


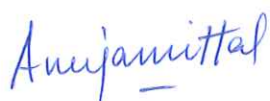


Event- A VIRTUAL JOURNEY TO PERU			
Event Date - 10th November 2020			
Event No.-16	Income & Expense		
<u>Expenditure</u>			
Item	Budgeted	Actual	Difference
Webcasting	1200	996	204
Mementoes	1000	850	150
Contingency	1000	0	1000
Total	3200	1846	1354
<u>Income</u>			
Item	Budgeted	Actual	Difference
Total	0	0	0
Summary			
	Estimated	Actual	Difference
Expenditures	3200	1846	1354
Income	0	0	0
Profit/ Loss	-3200	-1846	1354
Approval			
<div style="display: flex; justify-content: space-around; align-items: center; height: 100px;"> <div style="text-align: center;">  </div> <div style="text-align: center;">  </div> </div>			
Officer Incharge		President	

Event- A VIRTUAL JOURNEY TO PERU	
Event Date - 10th November 2020	
Event No.-16	Budget
<u>Expenditure</u>	
Item	Budgeted
Webcasting	1200
Momentoes	1000
Contingency	1000
Total	3200
<u>Income</u>	
Item	Budgeted
Total	0
Summary	
	Estimated
Expenditures	3200
Income	0
<u>Profit/ Loss</u>	-3200
Approval	
	
Officer Incharge	President