



### KSS Balance Sheet for 2011

Receipts			
Sr. No	Ref NO.	Budget	Amount Received*
1	R/11023	Membership	2000
2	R/11022	Membership	1000
3	R/11021	Membership	1000
4	R/11020	Membership	1000
5	R/11019	Membership	1000
6	R/11018	Contribution Dr Ijaz UOG	1500
7	R/11017	Membership	1000
8	R/11016	Contribution Mr. Abdullah Butt	10,000
9	R/11015	Contribution Dr. Ijaz UOG	1500
10	R/11014	Membership	2000
11	R/11013	Membership	1000
12	R/11012	Membership (International) Mr. Yasir	2720
13	R/11011	Membership	1000
14	R/11010	Membership	1000
15	R/11009	Contribution Dr. Ijaz UOG	3000
16	R/11008	Membership	1000
17	R/11007	Membership	500
18	R/11006	Contribution Dr. Ijaz	1500
19	R/11005	Membership	500
20	R/11004	Membership	1000
21	R/11003	Contribution Dr. Ijaz	1500
22	R/11002	Membership	2000
23	R/11001	Contribution Dr. Ijaz	1500
<b>Total</b>			<b>40220</b>

<b>Payments</b>			
<b>Sr. No</b>		<b>Justifications</b>	<b>Amount utilized*</b>
1	P/11005	Kss Website	3192
2	P/11004	Travel expenses of Dr. Aslam Baig	5000
3	P/11003	Laser Symposium and website	18,385
4	P/11002	Lecture series on Graphene Physics	11500
5	P/11001	Kss website and other miscellaneous items	8978
<b>Total</b>			<b>47055</b>

\* All amounts are in Pakistani rupees.