

Khwarizmi Science Society

Developing a culture of science



خوارزمی سائنس سوسائٹی

پاکستانی معاشرے میں فروغ سائنس کی علمی اور عملی تحریک

KSS Balance Sheet for 2012

Receipts				
Sr. No	Date	Ref NO.	Budget	Amount Received*
1	Jan 25	R/12001	Funds by Mr. Abdullah Butt	5000
2	Feb 27	R/12002	Membership One year M. Zubair	250
3	April 04	R/12003	Membership	1000
4	April 04	R/12004	Membership	1000
5	April 04	R/12005	Membership	1000
6	Oct 03	R/12006	Donation (Suadi Arab)	100,000
7	Dec 01	R/12007	4 Memberships	4000
8	Dec 01	R/12008	Donation by Mr. Abdullah Butt	5000
Total				117250

Payments				
Sr. No	Date	Ref No.	Justifications	Amount utilized*
1	May 14	P/12001	Remuneration of Tanveer	15000
2	May14	P/12002	Mapping Rular expenses	8600
3	Oct 01	P/12003	Petty Cash	3000
4	Oct 01	P/12004	KSS website	11837
5	Oct 01	P/12005	Remuneration of Tanveer	15000
6	Nov 15	P/12006	Expenses of Dr. Sabieh WSW	1185
7	Nov 15	P/12007	Renew of Domain	2270
8	Dec 31	P/12008	Remuneration of Kumail	15000
Total				71892

* All amounts are in Pakistani rupees.