

MSWC SBRA 2013- 14

IIT Kanpur

Statement of Expenditure (December To February -2013-14)

S.No.	Particular	Amount
1	Salary (subhash- sweeper)	8,100
2	Grasscutting (Backyard)	60
3	Security Refund	1,000
4	Miscellaneous Expenses	1,239
5	Guestroom Cable Connection charges	600
6	Blanket (Guest Room)	2,399
7	Room Blower (Guest Room)	2,390
8	Blanket Cover (Guest Room)	380
9	Christmas Celebration	2,190
10	Flower Pot & Flower Saplings	2,550
11	Room Heater (SBRA Office)	320
12	Coal for New Year	206
13	Flower Pot & Flower Saplings	440
14	Sports Competition (Chess 300/- + Badminton 890/-+Shuttle Cock (500))	1,690
15	Republic Day Celebration	2,728
16	Old SBRA RO AMC (One Year)	4,230
17	Pre Filter (RO- old SBRA)	650
18	Aquaguard Reviva (RO) Machin- New SBRA (Y Block)	15,640
19	Aquaguard Pipe (2-Meter)-old SBRA	120
Total		46,932

MSWC SBRA 2013-14

IIT Kanpur

Statement of Income (December To February -2013-14)

S.No.	Particular	Amount
1	Guest Room Income	11,000
2	Maintenance Charge	40,500
3	Security Deposit	20,000
4	Residents Fine charges	1,500
5	Bank Interest (February)	1,900
Total		74,900

Propel
Account Secy
9/2/2014

Married Student's Welfare Committee
I.I.T, Kanpur-208016

Propel
Account Secy
09/02/14

Married Student's Welfare Committee
I.I.T. KANPUR-208 016

Propel
Account Secy

Married Student's Welfare Committee
I.I.T, Kanpur-208016