

Income & Expenditure Details for Ravi Aluganti Fellowship Project - 2007

EXPENDITURE DETAILS					RECEIPTS	
Voucher No	Date	Particulars	Amount (Per Item)	Amount (Per Voucher)	Date	Amount
1044	24/01/07	Radhamma's honorarium Nov 06	900	7064	Balance	89795
		Ramachandra's honorarium Nov 06	1000		20/07/07	72908
		Sujatha's honorarium Nov 06	900		TOTAL	162703
		Radhamma's honorarium Dec 06	900		BALANCE FORWARD	
		Ramachandra's honorarium Dec 06	1000			
		Sujatha's honorarium Dec 06	1000		Receipts	162703
		Petrol bills	1014		Expenditure	166962
		Science kit	350		TOTAL	-4259
1107	04/02/06	Fellowship for Jan 07	9680	9680		
1216		Radhamma's honorarium Jan 07	1000	4983		
		Ramachandra's honorarium Jan 07	1000			
		Sujatha's honorarium Jan 07	1000			
		Petrol bills	1983			
1208	05/03/07	Radhamma's honorarium Feb 07	1000	2900		
		Ramachandra's honorarium Feb 07	1000			
		Sujatha's honorarium Feb 07	900			
1201	05/03/07	Fellowship for Feb 07	9680	9680		
1330	29/03/07	Fellowship for Mar 07	9680	9680		
1363	31/03/07	Radhamma's honorarium Mar 07	1000	4938		
		Ramachandra's honorarium Mar 07	1000			
		Sujatha's honorarium Mar 07	1000			
		Petrol bills	1938			
80	28/04/07	Fellowship for Apr 07	9680	9680		
99	30/04/07	Teachers honorarium	3000	3000		
228	02/06/07	Fellowship for May 07	9680	9680		
	05/06/07	Teachers honorarium	3000	4193		
		Petrol bills	968			
		Xerox&chart paper for workshop	225			
	20/06/07	Monitor+50 CDs	8592	8592		
	29/06/07	Fellowship for June 07	9680	9680		
	29/06/07	Radhamma's honorarium	1000	2969		
		Ramachandra's honorarium	1000			
		Petrol bills	969			
	31/07/07	Fellowship for July 07	9680	9680		
	31/07/07	Radhamma's honorarium July 07	1000	3969		
		Ramachandra's honorarium July 07	1000			
		Sujatha's honorarium July 07	1000			
		Petrol bills	969			
515	31/08/07	Fellowship for Aug 07	9680	9680		
497	31/08/07	Petrol bills	3453	5453		
		Radhamma's honorarium Aug 07	1000			
		Ramachandra's honorarium Aug 07	1000			

601	01/10/07	Fellowship for Sep 07	9680	9680
647	01/10/07	Radhamma's honorarium Sep 07	1000	9097
		Ramachandra's honorarium Sep 07	1000	
		Sujatha's honorarium Sep 07	1000	
		Petrol bills	1937	
		MA Fees	1800	
		Vehical insurance	2360	
671	31/10/07	Fellowship for Oct 07	9680	9680
668	31/10/07	Radhamma's honorarium Oct 07	700	3568
		Ramachandra's honorarium Oct 07	900	
		Venkatarathnamma's honorarium Oct 07	1000	
		Petrol bills	968	
753	03/11/07	Stationary bills	3500	3500
752	30/11/07	Ramachandra's honorarium Nov 07	1000	2968
		Venkatarathnamma's honorarium Nov 07	1000	
		Petrol bills	968	
761	30/12/07	Ramachandra's honorarium Dec 07	1000	2968
		Venkatarathnamma's honorarium Dec 07	1000	
		Petrol bills	968	
TOTAL			166962	166962