

**Accenta 2103**

Sn	Particulars	Income	Expenses	
1	Pavillion builder, Publiganda		67380.81	paid via bank by fncci and nebab
2	Artist ENAA		5000	cash
3	Foods Artists Padam Adhikari 14 sep		240	cash
4	foods Artists Padam Gurung		723	cash
5	Rama Neupane support		100	cash
6	Tej Sir Sceretary works print,flyer		1335	cash
7	Ikea shopping table 2/candle		100	cash
8	Parking 5 cars 5x5		270	cash
9	Extra Table 6 pcs 6x40		240	cash
10	Lunch Finance minister in oostende		404	cash
11	Insurance pavillion		171	cash
12	Gyanendraji exp printing		77	cash
13	Himalaya rest food participants 13 sep		285	cash
14	Himalaya rest food participants 14 sep		270	cash
15	Photo grapher train tkt		50	cash
16	Banner		150	cash
17	food participants 15 sep		220	cash
	<b>Income</b>			
1	Fncci	30000		via bank direct
2	Fncci	18600		via bank direct
3	Nepalese Restaurant	5000		cash
4	Sushi	2000		cash
5	Palanchok pashmina(Surya N Stha) 3x4	3000		cash
6	Ramesh Thapa 3x4	1250		cash
7	Gyanendra Khatiwada 2x2 after requeset	500		cash
8	Pradhan And Brothers2x2 after request	500		cash
9	siman Ale 2x2 free	0		cash
10	Kamal Bhatta swiss 2x2	2000		cash
11	Dependra Kc dicount in launch	154		cash
	Total	63004	77015.81	

Total Exp 77015.8  
 Total Income 63004

**Balance situation in belgium ,Negative 14011.8 Euros**