#### **Indian Society for Study of Pain**

## Income & Expenditure Account for the period April 2018 to January 2019

Particulars	Amount (Rs.)
Revenue	2,893,262.24
Membership & Subscription Fee Received	634,551.00
IAPM Surplus (See IAPM Account)	1,531,013.00
ISSPCON 2018	200,000.00
Pain Management Research Foundation	500,000.00
Interest on Savings Bank	27,698.24
Expenses	333,587.00
Accounting & IT Filing Charges	46,306.00
Bank Charges	1,186.00
IJP Expenses	17,700.00
Mid Term Meeting Expenses	89,717.00
Stationery & Misc Expenses	23,248.00
Salary Expense	55,001.00
Secretarial Handover Expenses	5,429.00
Website Development Expenses	45,000.00
App Development Advance	50,000.00
Excess of Revenue over Expenses (ISSP Surplus)	2,559,675.24

## **Indian Society for Study of Pain**

### Fund Position as on 25 January 2019

Particulars	Amount (Rs.)
Balance in Savings Bank Account (Syndicate Bank)	2,944,467.96
Account # 90682010114209	
Fixed Deposits (Principal Amount)	8,522,392.97
Account # 30044050032870 -8	500,000.00
Account # 30044050032870 -5	4,500,000.00
Account # 30044050032870 -2	500,000.00
Account # 30044050032870 -7	1,000,000.00
Account # 30044050032870 -4	350,000.00
Account # 30044050032870 -9	1,222,392.97
Account # 30044050032870 -6	200,000.00
Account # 30044050032870 -3	250,000.00
Total Funds	11,466,860.93

## **Indian Academy of Pain Management (IAPM)**

# Income & Expenditure Account for the period April 2018 to January 2019

Particulars	Amount (Rs.)
Revenue	1,887,363.00
Entry Exam Fee	44,000.00
Exit Exam Fee	1,843,363.00
Expenses	356,350.00
Salary	55,000.00
Food & Beverages	46,350.00
Stationery	5,000.00
Examination Expense	250,000.00
Excess of Revenue over Expenses (IAPM Surplus)	1,531,013.00