

## Adventure Club - Dandeli Adventure Camp

### Current Assets:

|  | Nos       | Rate       | Amount               |
|--|-----------|------------|----------------------|
| 1 Track 1 - Participants               | 58        | ₹ 2,300.00 | ₹ 1,33,400.00        |
| 2 Track 1 - Participants               | 38        | ₹ 2,500.00 | ₹ 95,000.00          |
| 3 River Rafting ( Extra approx Rs.600) | 29        | ₹ 0.00     | ₹ 0.00               |
| 4 Jungle Safari ( Extra approx Rs.500) | 19        | ₹ 0.00     | ₹ 0.00               |
| <b>Total</b>                           | <b>96</b> |            | <b>₹ 2,28,400.00</b> |

### Expenditure

|                      |     |             |                      |
|----------------------|-----|-------------|----------------------|
| Advance to Resort    | 103 | ₹ 1,100.00  | ₹ 1,13,300.00        |
| Booking & Travelling | 1   | ₹ 6,400.00  | ₹ 6,400.00           |
| Bus Charges          | 2   | ₹ 50,000.00 | ₹ 1,00,000.00        |
| Banner               | 1   | ₹ 500.00    | ₹ 500.00             |
| Breckfast            | 100 | ₹ 26.00     | ₹ 2,600.00           |
| Service Charges      | 1   | ₹ 1,000.00  | ₹ 1,000.00           |
| Club Registrarion    | 23  | ₹ 200.00    | ₹ 4,600.00           |
|                      |     |             | ₹ 0.00               |
| <b>Total</b>         |     |             | <b>₹ 2,28,400.00</b> |

Net Balace

**₹ 0.00**



  
**Dean**  
**Student Welfare**  
Sanjay Ghodawat University  
Kolhapur