



SOCIETY OF ST.VINCENT DE PAUL

ERNAKULAM CENTRAL COUNCIL

OEAS
AC Disbursement
OEAS/AC2-D/R0
01-02-2022

..... AREA COUNCIL

OZANAM EDUCATIONAL ASSISTANCE SCHEME (OEAS)

Actual Disbursement of Area Council- during the Year

OEAS Scheme	Fund Received at AC											Disbursement by AC						Balance	
	Op: Balance		Sponsorship to AC		From AC Fund		Transfer From Confs:		Fund From CC		Total		AC Level through Confs:		Fund Retained for Comming Years		Fund Transferred to CC		
	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No		Amount
PCA @ 10000																			
GCA @ 5000																			
JCA @3000																			
ESA																			
Other																			
Total																			

Consolidation of Disbursement by all Conferences under the AC (including AC Level)

OEAS Scheme	Fund Received at Conference										Disbursed at Conference Level (total)		Fund Retained for Comming Years		Fund Transferred to Area Council		Balance	
	Op: Balance		From Sponsors		From Conf: Fund		From AC		Total		No	Amount	No	Amount	No	Amount		Amount
	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount	No	Amount		Amount
PCA @ 10000																		
GCA @ 5000																		
JCA @3000																		
ESA																		
Other																		
Total																		

Date:

Signature of :

OEAS Committee Convener

AC President