



# SOCIETY OF ST.VINCENT DE PAUL

## ERNAKULAM CENTRAL COUNCIL

OEAS- Conf: Disbursement
OEAS/Cf2-D/R0
01-02-2022

AREA COUNCIL : .....

CONFERENCE : ..... Place: .....

### OZANAM EDUCATIONAL ASSISTANCE SCHEME (OEAS)

**ACTUAL DISBURSEMENT OF CONFERENCE DURING the Year .....**

OEAS Scheme	Fund Received at Conference										Disbursed at Conference Level (total)		Fund Retained for Comming Years		Fund Transferred to Area Council		Balance Fund		
	Op: Balance		From Sponsors		From Conf: Fund		From AC		Total										
	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																			
<b>Total</b>																			

Date: .....

Signature of :

OEAS Committee Convener

Conference President