



PAKISTAN SOCIETY OF NUCLEAR MEDICINE

PSNM Financial Statement “May 19th to Dec 31st, 2015”

Account Title: PSNM or Pakistan Society of Nuclear Medicine

Bank Name: National Bank of Pakistan

Branch Name: New Muslim Town Branch, Lahore

Account #: 4003290519

Branch Code: 1607

Account Type: PKR Current

IBAN: PK60NBPA1607004003290519

CIF #: 303628

Revenue		
a) CME		Rs.
1.	CENUM	12,500
2.	KIRAN	49,300
b) Membership		
1.	Membership fee 2015-2016	7,000
Total		68,800
Expenses		
a) Oath Taking Ceremony		Rs.
1.	INMOL - Oath taking ceremony	48,470
b) CME		
1.	CENUM	24,647
c) Stationary		
1.	PSNM payment receipt 10 booklets	2,200
d) Webpage		
1.	Manufacturing	33,660
2.	Hosting	15,220
3.	Maintenance (Quarterly)	9,000
e) PJNM		
1.	Printing PJNM 2015	114,000
f) Bank Charges		
1.	Fee	700
2.	WHT on transfer	533
Total		248,430
Opening Balance		841,072.75
Revenue		68,800
Total		909,872.75
Expenses		-248,430
Closing Balance		661,442.75



PAKISTAN SOCIETY OF NUCLEAR MEDICINE

PSNM Financial Statement “Jan. 1st to June 30th, 2016”

Revenue		
a) Membership		Rs.
1.	Membership Fee 2016	15,000
b) Webpage Advertisement		
1.	Matora Digionics / Philips	25,000
2.	Capintech International	24,880
c) PJNM Advertisement		
1.	Matroa Digionics / Philips	25,000
d) Miscellaneous (No record submitted by any individual or party)		
1.	Miscellaneous	1,000
		Total 90,880
Expenses		
a) CME		Rs.
1.	CENAR	25,000
2.	MINAR	25,000
3.	AFIP	25,000
4.	INOR	25,000
b) Webpage		
1.	Manufacturing of membership login area	23,000
2.	Maintenance (6 months)	18,000
c) PSNM Executive Council Member		
1.	Travel grant to attend PSNM EC meeting in Peshawar	20,000
d) Bank Charges		
1.	Transfer	460
2.	WHT on transfer	151
		Total 161,611
		Opening Balance 661,442.75
		Revenue 90,880
		Total 752,322.75
		Expenses -161,611
		Closing Balance 590,711.75



PAKISTAN SOCIETY OF NUCLEAR MEDICINE

PSNM Financial Statement “July 1st to Dec. 31st, 2016”

Revenue		
a) PSNM Conference 2017		Rs.
1.	Matora Digionics / Philips	500,000
b) Travel Grant Funding		
1.	Dr. G. M. Shah	55,000
2.	Dr. Humayun Bashir	10,000
3.	Dr. Numair Younis	10,000
c) Webpage Advertisement		
1.	Shirazi Trading / GE	25,000
Total		600,000
Expenses		
a) PSNM Conference 2017		Rs.
1.	Pearl Continental, Lahore	250,000
2.	Conference Webpage Designing & Maintenance	8,000
b) PSNM Webpage		
1.	Maintenance (6 months)	18,000
c) PJNM Supplement 2016		
1.	Printing	12,000
d) Bank Charges		
1.	WHT on transfer	1,000
Total		289,000
Opening Balance		590,711.75
Revenue		600,000
Total		119,0711.75
Expenses		-289,000
Closing Balance		901,711.75

Note:

1) US \$ 100 [plus bank charges], fee of World Federation of Nuclear Medicine and Biology [WFNMB] membership was paid by the president PSNM as a contribution towards PSNM.

2) Rs. 50,000 cheque bounced of Megaline Sourcing [distributor of Paralsotope] for webpage and PJNM advertisements.

3) Siemens payment of Rs. 25,000 for the advertisement on PSNM webpage is still pending due to document needed to be submitted by PSNM.