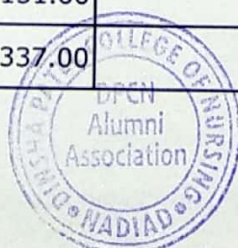


DPCN ALUMNI ASSOCIATION

DATE : 01 - 04 - 2016 TO 03-01-2020

Date	Income	Rs.	Date	Expens	Rs.	Balance
11-Apr-2016	Registration Fees					
	1st Batch B.Sc. (N) 750 x 30	22500.00				
	1st Batch GNM 500 x 30	15000.00				34000.00
30-Apr-2016	Interest	75.00				34075.00
11-Jul-2016	Registration Fees					
	2nd Batch B.Sc. (N) 750 x 54	40500.00				74575.00
31-Jul-2016	Interest	437.00				75012.00
			8/16/2016	First Alumni Meet	8000.00	67012.00
31-Oct-2016	Interest	689.00				67701.00
10-Nov-2016	Advance	25000.00				92701.00
			1/25/2017	Second Alumni Meet	24000.00	68701.00
31-Jan-2017	Interest	892.00				69593.00
17-Apr-2017	2nd Batch GNM 500 x 41	20500.00				90093.00
30-Apr-2017	Interest	710.00				90803.00
31-Jul-2017	Interest	915.00				91718.00
30-Aug-2017	3rd Batch B.Sc.	22700.00				114418.00
	64 x 750 = 48000					
	(Advance - 25000 + After - 22700 = 47700)					
	300 - Banner Exp.					
31-Oct-2017	Interest	965.00				115383.00
31-Jan-2018	Interest	1018.00				116401.00
			2/7/2018	First FD Indian Bank	100000.00	16401.00
30-Apr-2018	Interest	197.00				16598.00
5-Jun-2018	Registration Fees					
	3rd Batch GNM 43 x 500	21500.00				38098.00
30-Jun-2018	Interest	151.00				38249.00
30-Sep-2018	Interest	337.00				38586.00

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Allumni Secretary

FOR DPCN ALUMNI ASSOCIATION

PRESIDENT/SECRETARY

TREASURER

Date	Income	Rs.	Date	Expens	Rs.	Balance
22-Oct-2018	Registration Fees	53000.00				
	4th Batch B.Sc. (N) 59 x 500	29500.00				
	4th Batch GNM 47 x 500	23500.00				91586.00
			12/5/2018	Third Alumni Meet	5000.00	86586.00
31-Dec-2018	Interest	688.00				87274.00
			1/18/2019	Third Alumni Meet	27000.00	60274.00
31-Mar-2019	Interest	564.00				60838.00
30-Jun-2019	Interest	531.00				61369.00
30-Sep-2019	Interest	541.00				61910.00
5-Nov-2019	Registration Fees	51500.00				
	5th Batch B.Sc. (N) 56 x 500	28000.00				
	5th Batch GNM 47 x 500	23500.00				
Total Balance on dated 03/01/2020						113410.00


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TREASURER