

RECEIPTS AND PAYMENT ACCOUNT FOR 2K16

RECEIPTS			PAYMENTS		
Membership fees		273750	Invitation	2100	
			Banner	5600	
			Stage decoration	1000	
			Momentos for Principal & AO-alumni logo	1500	
			Momentos for HOD	5000	
			Momentos for Alumni co-ordinators	5000	
			Reception and Rangoli items	1600	
			Refreshment for Alumni	7500	
			Lunch	35000	
			Alumni magazine	7500	
			Alumni gift	30000	
			Miscellaneous expenses	8500	110300
			Closing Balance		163450
Total		273750			273750

Income and Expenditure Account for 2K16

EXPENDITURE		INCOME	
Invitation	2100	Membership fees	273750
Banner	5600		
Stage decoration	1000		
Momentos for Principal & AO-alumni logo	1500		
Momentos for HOD	5000		
Momentos for Alumni co-ordinators	5000		
Reception and Rangoli items	1600		
Refreshment for Alumni	7500		
Lunch	35000		
Alumni magazine	7500		
Alumni gift	30000		
Miscellaneous expenses	8500	110300	
Excess of income over Expenditure		163450	
Total		273750	273750

Balance Sheet for 2K16

LIABILITIES	ASSETS
Add: Excess of income over expenditure	Bank balance
163450	163450
Total	163450

[Signature]

Dr. G. Ramesh, M.E., Ph.D.,
Principal
JCT College of Engineering and Technology
Pichanur, Coimbatore - 641 105

[Signature]
Alumni Coordinator

RECEIPTS AND PAYMENT ACCOUNT FOR 2K17

RECEIPTS			PAYMENTS		
Opening Balance			163450	Invitation	1250
Membership fees			339750	Banner	5600
				Stage decoration	1500
				Momentos for Principal & AO-alumni logo	2500
				Momentos for HOD	5000
				Momentos for Alumni co-ordinators	5000
				Reception and Rangoli items	2000
				Refreshment for Alumni	6000
				Lunch	35000
				Alumni magazine	7500
				Alumni gift	30000
				Miscellaneous expenses	7000
					108350
				Closing Balance	394850
Total			503200		503200

Income and Expenditure Account for 2K17

EXPENDITURE		INCOME	
Invitation	1250	Membership fees	339750
Banner	5600		
Stage decoration	1500		
Momentos for Principal & AO-alum	2500		
Momentos for HOD	5000		
Momentos for Alumni co-ordinator	5000		
Reception and Rangoli items	2000		
Refreshment for Alumni	6000		
Lunch	35000		
Alumni magazine	7500		
Alumni gift	30000		
Miscellaneous expenses	7000	108350	
Excess of income over Expenditure		231400	
Total		339750	339750

Balance Sheet for 2K17

LIABILITIES	ASSETS
Opening corpus	163450
Add: Excess of income over expenditure	231400
	394850
Total	394850

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Alumni Coordinator

Dr. G. Ramesh

Dr. G. Ramesh, M.E., Ph.D.,
PRINCIPAL
JCT College of Engineering and Technology
Pitambar, Coimbatore - 641 105

RECEIPTS AND PAYMENT ACCOUNT FOR 2K18

RECEIPTS			PAYMENTS		
Opening Balance					
Membership fees		394850	Invitation		1250
		330000	Banner-2,flex-small, signature flex		5000
			Stage decoration		2000
			Momentos for Principal & AO-alumni logo		5000
			Reception items		1500
			Refreshment for Alumni		8750
			Alumni magazine		3000
			Alumni gift		40000
			Lunch		20000
			Momentos for cultural		5000
			Photo & Video		15000
					106500
			Closing Balance		618350
Total		724850			724850

Income and Expenditure Account for 2K18

EXPENDITURE		INCOME	
Invitation	1250	Membership fees	330000
Banner-2, flex-small, signature flex	5000		
Stage decoration	2000		
Momentos for Principal & AO-alumni log	5000		
Reception items	1500		
Refreshment for Alumni	8750		
Alumni magazine	3000		
Alumni gift	40000		
Lunch	20000		
Momentos for cultural	5000		
Photo & Video	15000	106500	
Excess of income over Expenditure		223500	
Total		330000	330000

Balance Sheet for 2K18			
LIABILITIES		ASSETS	
Opening corpus	394850		
Add: Excess of income over expenditure	223500	Bank balance	618350
Total		618350	618350

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Alumni Coordinator

Amr

Dr. G. R. Ramesh Babu
Principal
Jyoti's English School
Pune

