

**DON BOSCO COLLEGE OF ARTS AND SCIENCE, KEELA ERAL**

**PAST PUPILS ACCOUNTS**

**Statement of Accounts for the year 2016-2017**

RECEIPTS		PAYMENTS	
PARTICULARS	AMOUNT Rs	PARTICULARS	AMOUNT Rs
Membership Fees	13,000	Alumni Meeting Expenses	6,960
National Id Card Income	2,600	Annual Subscription Expenses	1,500
Alumni Meeting Registration Fees	2,900	National Id Card Expenses	4,818
Fr. AmalaDoss Contribution	750	Stationary	278
		Album & Photos	280
		Trichy Alumini Meeting Exp	5,414
		Closing Balance	Nil
	19,250		1,9250



Signature of the Principal

Rev. Dr. A.Amala Jeya Rayan



Signature of the Staff In charge

Dr. M. Sivasankari



Signature of the Chartered Accountant with seal

**CA. P. BALASUBRAMANIAN, B.Sc., F.C.A.,**  
**M.M.No. 200597**  
**CHARTERED ACCOUNTANT**  
**182/1, A.K.S. Theatre Road,**  
**KOVILPATTI - 628 502.**

**DON BOSCO COLLEGE OF ARTS AND SCIENCE, KEELA ERAL**

**PAST PUPILS ACCOUNTS**

**Statement of Accounts for the year 2017-2018**

RECEIPTS		PAYMENTS	
PARTICULARS	AMOUNT Rs	PARTICULARS	AMOUNT Rs
Membership Fees	28,000	Alumni Meeting Expenses	7,839
Alumni Meeting Registration Fees	4,000	Printing & Stationary	1,069
		Closing Balance	23,092
	32,000		32,000



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**DON BOSCO COLLEGE OF ARTS AND SCIENCE, KEELA ERAL**

**PAST PUPILS ACCOUNTS**

**Statement of Accounts for the year 2018 - 2019**

RECEIPTS		PAYMENTS	
PARTICULARS	AMOUNT Rs	PARTICULARS	AMOUNT Rs
Opening Balance	23,092	Alumni Meeting Expenses	9,110
Membership Fees	4,250		
		Closing Balance	18,232
	27,342		27,342



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**DON BOSCO COLLEGE OF ARTS AND SCIENCE, KEELAKERALA**

**PAST PUPILS ACCOUNTS**

**Statement of Accounts for the year 2019-2020**

RECEIPTS		PAYMENTS	
PARTICULARS	AMOUNT Rs	PARTICULARS	AMOUNT Rs
Opening Balance	18,232	Alumni Meeting Expenses	19,470
Collection for Graduation Function	15,600	Printing & Stationary	2,032
Alumni Meeting Registration	5,000	Alumni Id Card Expenses	15,000
Membership Fees for 2019-2020	39,962	Scholarship amount for Poor Students	12,000
Alumni Meeting College Contribution	6,000		
Membership Fees for 2018-2019	26,200	Closing Balance	62,492
	1,10,994		1,10,994



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**DON BOSCO COLLEGE OF ARTS AND SCIENCE, KEELA ERAL**

**PAST PUPILS ACCOUNTS**

**Statement of Accounts for the year 2020-2021**

RECEIPTS		PAYMENTS	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Opening Balance	62,492	Alumni Meeting Expenses	4,750
Alumni Meeting Registration	5,000	Alumni Id Card Expenses	11,800
		150 Years Province Level Celebration Contribution	20,000
		Alumni Contribution to old age Home Program	6,000
		Closing Balance	24,942
	67,492		67,492



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