

**ALUMNI ASSOCIATION**  
**M.E.S ASMABI COLLEGE, P. VEMBALLUR**

RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 1 <sup>st</sup> APRIL 2018 TO 31 <sup>st</sup> MARCH 2019			
Receipts	Amount	Payments	Amount
Opening Balance	7757	Directory	50000
Donation for Flood Relief Activities	303000	Purchase of Gold medal	135000
Subscription Income	40600	Scholarship	37000
Donation for scholarship	36950	Flood relief Activities	300000
Donation for gold medal	135000	Honouring Flood Relief workers	48000
Advertisement for Directory	54000	Family Meet	58200
Registration for Family Meet	66350	Printing and stationary	5500
Donation for Construction of Examination Hall	1393000	Farewell	4470
Contribution from PTA for Examination Hall	300000	Memento	1400
		Media	1250
		Expenses for Consruction	1688497
		Closing Balance	7340
<b>TOTAL</b>	<b>2336657</b>	<b>TOTAL</b>	<b>2336657</b>

Raseena p.m. Raseena

Dr. K. P. Suredhars *(Signature)*

For ALUMNI ASSOCIATION

Authorised Signatory