

**Account statement for the period  
19/08/2015 to 18/8/2016**

1. Name of the Association : PITAM ALUMNI ASSOCIATION  
2. The Registration No. & Year of Registration : 127/2007

Income for the year 2015-2016  In Rs.	Items of Expenditure	In Rs.
By cash	Alumni Meet Lunch	30,000.00
4,23,500.00	Tea and Snacks	5,000.00
Old balance - 24,500.00	Momentos and gifts	50,000.00
Total - 4,48,000.00	Chief Guest TA/DA	5,000.00
	Construction of Net fencing for Play courtyards (13-07-2015)	3,41,126.00
	PA System, Decoration and other arrangements	10,000.00
<b>Total Expenditure</b>		<b>4,41,126.00</b>
<b>Balance</b>		<b>6,874.00</b>



ACCOUNTS MANAGER



  
CONVENER

**Account statement for the period  
19/08/2016 to 18/8/2017**

1. Name of the Association : PITAM ALUMNI ASSOCIATION  
2. The Registration No. & Year of Registration : 127/2007

Income for the year 2016- 2017  In Rs.	Items of Expenditure  In Rs.	In Rs.
By cash	Alumni Meet Lunch	25,000.00
3,52,500.00	Tea and Snacks	5,000.00
Old balance - 6,874.00	Momentos and gifts	40,000.00
<b>Total – 3,59,374.00</b>	<b>Chief Guest TA/DA</b>	<b>5,000.00</b>
	<b>Guest Lectures, Seminars and Symposium for individual Departments</b>	<b>2,70,000.00</b>
	<b>PA System, Decoration and other arrangements</b>	<b>10,000.00</b>
<b>Total Expenditure</b>		<b>3,55,000.00</b>
<b>Balance</b>		<b>4,374.00</b>

*[Handwritten Signature]*

ACCOUNTS MANAGER



*[Handwritten Signature]*  
CONVENER

**Account statement for the period  
19/08/2017 to 18/8/2018**

1. Name of the Association : PITAM ALUMNI ASSOCIATION  
2. The Registration No. & Year of Registration : 127/2007

Income for the year 2017- 2018  In Rs.	Items of Expenditure	In Rs.
<b>By cash</b>	Alumni Meet Lunch	25,700.00
<b>3,14,500.00</b>	Tea and Snacks	5,000.00
Old balance - 4,374.00	Momentos and gifts	28,500.00
<b>Total - 3,18,874.00</b>	<b>Chief Guest TA/DA</b>	<b>5,000.00</b>
	<b>Guest Lectures, Seminars and Symposium for individual Departments</b>	<b>2,40,500.00</b>
	<b>PA System, Decoration and other arrangements</b>	<b>10,700.00</b>
<b>Total Expenditure</b>		<b>3,15,400.00</b>
<b>Balance</b>		<b>3,474.00</b>

*[Handwritten Signature]*

ACCOUNTS MANAGER



*[Handwritten Signature]*

CONVENER



**Account statement for the period  
19/08/2018 to 18/8/2019**

1. Name of the Association : PITAM ALUMNI ASSOCIATION  
2. The Registration No. & Year of Registration : 127/2007

Income for the year 2018- 2019  In Rs.	Items of Expenditure  In Rs.	In Rs.
By cash	Alumni Meet Lunch	27,875.00
2,35,500.00	Tea and Snacks	4,500.00
Old balance - 3,474.00	Momentos and gifts	26,450.00
<b>Total – 2,38,974.00</b>	<b>Chief Guest TA/DA</b>	<b>5,000.00</b>
	<b>Guest Lectures, Seminars and Symposium for individual Departments</b>	<b>1,50,000.00</b>
	<b>PA System, Decoration and other arrangements</b>	<b>12,500.00</b>
<b>Total Expenditure</b>		<b>2,26,325.00</b>
<b>Balance</b>		<b>12,649.00</b>



ACCOUNTS MANAGER





CONVENER