



ANNOOR DENTAL COLLEGE & HOSPITAL

Affiliated to Mahatma Gandhi University & Kerala University of Health Sciences

Recognised by Dental Council of India and Govt of India)

Muvattupuzha-686673, ErnakulamDist, Kerala, India

E Mail: annoordentalcollege@rediffmail.com website: www.annoordentalcollege.org

Ph: 0485-2815217 Fax : 0485-2815817

5.4.1.Audited statement of accounts of the Alumni Association

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Dr. Giju George Baby
Principal
Annoor Dental College & Hospital
Muvattupuzha - 686673





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Certificate of the head of the institution


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TO WHOMSOEVER IT MAY CONCERN

This is certifying that audited statement of accounts of the Alumni Associations is given below:


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Financial Year 2018-19



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Annoor Alumni association

Budget 2019

Sl no	Items	income	expenditure
1	Registration 19*500 5(New Members)*1000	9500 } 5000 } 14500	
2	Cash from AAA account	11350	
3	Decoration And chocolate		2000
4	Flower		500
5	Cake		1930
6	Tea and samosa		1200
7	Cloth Flex		1440
8	Miscellaneous		1000
9	Lunch(50*150+1500)		9000
10	WASH BASEN RENTAL		500
10	Grand Total	25850	18280

Balance cash available (25850-17780)= 8280

[Signature]
2/11/19.
Dr. Renu S

[Signature]
4/11/19
Dr. D. S. S. S. S. S.

25,850 -
17,570
8280
22/11/19.

Cash received Rs 8280/-
on 4.11.19



[Signature]
Dr. Giju George Babu
Principal
Annoor Dental College & Hospital
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Financial Year 2017-18




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	Particulars	Income	Amount (in Rs)
1.	By registration 1500X41=61500 1000X20=20000 500X7=3500	85000	
2.	Venue, lamp, chair arrangements (management)	5102	
3.	Food - Bismillah catering (110 x 25 = 2750)		32500
4.	Cash given to students for decorations		2360
5.	Photography		3000
6.	Refreshments		1000
7.	Maintenance and stage arrangements		500
8.	Sweets for members		200
9.	Refreshment (volunteers)		1505
10.	Cleaning charge		500
11.	Painting and designing		2200
12.	Miscellaneous		1700
	GRAND TOTAL	90102	Rs 50627

Difference = $90102 - 50627 = 39475$ | 2

Per month from 1st of 8.14.53 to 15/5/54

Rs. 14.53/2

14.53/2



Dr. Cijo George Baby
Principal
Annoor Dental College & Hospital
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