

**Past Students Education Association of BLDEA's SB Arts & KCP
Science College, Vijayapur**

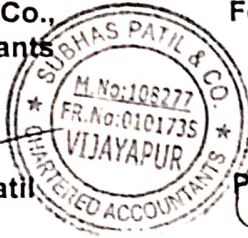
Receipt & Payment Account for the period from 01-04-2016 to 31.03.2017

| Receipt | Amount | Payment | Amount |
|----------------------------------|--------------------|-----------------------------------|--------------------|
| To Opening Balance | | By Bank Charges | 230.00 |
| Cash | 0.00 | By Campus Drive | 3,355.00 |
| Bank Balance | 11,757.00 | By Matching Grant to Vidya Poshak | 23,770.00 |
| To Membership Fees from Students | 1,74,900.00 | By Project | 5,000.00 |
| To Donation from Alumni Members | 5,000.00 | | |
| To Interest on FD | 28,727.00 | | |
| | | By Closing balance | |
| | | Cash | 0.00 |
| | | Bank Balance | 1,88,029.00 |
| Total | 2,20,384.00 | Total | 2,20,384.00 |

For Subhas Patil & Co.,
Chartered Accountants

For: Past Student Association of BLDE

Sharanagouda B Patil
Partner



President

[Signature]
Tresurer

Place : Vijayapur
Date : 1st January 2018

[Signature]
IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

[Signature]
Principal,
S.B.Arts & K.C.P. Science College,
VIJAYAPUR.