



CHILDREN'S EDUCATION SOCIETY (India)

THE OXFORD COLLEGE

Recognized by the Govt. of Karnataka. Affiliated to Rajiv Gandhi University of Health Sciences

Ravivalka Road, Bangalore. Recognized by Council of India, New Delhi

Recognized by UGC, New Delhi, Bangalore. Affiliated

Ex. 080 81 54 000 Fax: 080 81 54 00 11 mail:oxford@ceesoc.org

Website: www.oxford.edu

Alumni contribution details Balance sheet and Ledger account

Head and Director
The Oxford College, Bangalore
Bangalore, Karnataka, India

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2017	By Dr AGRAH JOSE	Journal	1		500.00
	By Dr ALWINA SHIRLEY . J	Journal	2		500.00
	By Dr ANAND KUMAR	Journal	3		500.00
	By Dr A NIRANJANA	Journal	4		500.00
	By Dr ANKITA AGARWALL	Journal	5		500.00
	By Dr AYSHA SITHIKA N	Journal	6		500.00
	By Dr BITIKA LAISHRAM	Journal	7		500.00
	By Dr D'SA ELDRIDA EUSEBIO	Journal	8		500.00
	By Dr DESMOND JOHNS KUNHIPPU	Journal	9		500.00
	By Dr DHANUSHA CHANDRAN R	Journal	10		500.00
	By Dr FAIQAH LANKAR	Journal	11		500.00
	By Dr G. DEVIKA	Journal	12		500.00
	By Dr HARSHINI K RAMESH	Journal	13		500.00
	By Dr MALAVIKA NARENDRA HASRAJANI	Journal	14		500.00
	By Dr MANASA P	Journal	15		500.00
	By Dr MANJARI C THEVARA	Journal	16		500.00
	By Dr MEER SAHER ALTAF	Journal	17		500.00
	By Dr MUGDHA ABHAY KHONDA	Journal	18		500.00
	By Dr NEHA NILESH PATEL 13.90 Yly	Journal	19		500.00
	By Dr NEHA SURENDRA SHETTY	Journal	20		500.00
	By Dr NIDHI NILESH PATEL	Journal	21		500.00
	By Dr NIKHATH KHANUM	Journal	22		500.00
	By Dr NISHAT MAHMOOD HUSSAINI	Journal	23		500.00
	By Dr NOUFAL KALLINGAL USMAN	Journal	24		500.00
	By Dr N. PARVATHY MENON	Journal	25		500.00
	By Dr PAVITHARA C.G	Journal	26		500.00
	By Dr RESHMA RAMACHANDRAN	Journal	27		500.00
	By Dr ROHIT.B.	Journal	28		500.00
	By Dr RUNALIKA ROY	Journal	29		500.00
	By Dr SALIM SHAMSUDDIN	Journal	30		500.00
	By Dr S CHANDHNI	Journal	31		500.00
	By Dr SHEETAL .S	Journal	32		500.00
	By Dr SHETTY DEEPA NARESH	Journal	33		500.00
	By Dr SIMRAN KAUR	Journal	34		500.00
	By Dr.SIMERLEEN KAUR GHAI	Journal	35		500.00
	By Dr SMARIKA MANHAS	Journal	36		500.00
	By Dr SOHRAN MOHAMMED	Journal	37		500.00
	By Dr S. SWATHIKA	Journal	38		500.00
	By Dr TULASI P	Journal	39		500.00
	By Dr VINI JOYNER	Journal	40		500.00
	By Dr VYOMA G.V	Journal	41		500.00
	By Dr YADAV JIGAR MANHAR	Journal	42		500.00
	By Dr NAVYA KEERTHANA. R	Journal	43		500.00
	By Dr RUCHIKA RAJ	Journal	44		500.00
	By Dr SIKHA JOSEPH	Journal	45		500.00
	By Dr RUJUTA N PATIL	Journal	46		500.00
	Carried Over				23,000.00

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THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				23,000.00
1-4-2017	By Dr CHOUGULEPURVA MILIND	Journal	47		500.00
	By ABHINAYA . V	Journal	48		750.00
	By AGNISS MISHRA	Journal	49		750.00
	By AJMALA PARVEEN P	Journal	50		750.00
	By AMOGH SARATHI	Journal	51		750.00
	By AMRUTHA K K	Journal	52		750.00
	By ANANYA S	Journal	53		750.00
	By ANNE SHIVANI	Journal	54		750.00
	By ANNIE THANGAM PAUL	Journal	55		750.00
	By ANVITAA.GURUDATTA	Journal	56		750.00
	By ARUNDHATI ROY	Journal	57		750.00
	By ASEELA SANIYA	Journal	58		750.00
	By ASHISH	Journal	59		750.00
	By BANDILA JAHNAVI	Journal	60		750.00
	By BHAGAVATHI B C	Journal	61		750.00
	By BHARATI HAZOARY	Journal	63		750.00
	By BHAVANI T.N	Journal	64		750.00
	By BHOOMIKA T.M	Journal	65		750.00
	By BOWYA SREE G	Journal	66		750.00
	By CHANDANA R.N	Journal	67		750.00
	By CHARBELLE NATALIE CARMO LOBO	Journal	68		750.00
	By DADAM RAMANNAGARI BHAVANA REDDY	Journal	69		750.00
	By DIVYANSHU BHARGAVA	Journal	70		750.00
	By DIVYA SOMAN	Journal	71		750.00
	By EMAN SAFI SAFIULLA KHAN	Journal	72		750.00
	By GUMMALLA PRAGNA REDDY	Journal	73		750.00
	By HAFIZA KHANSA	Journal	74		750.00
	By HAJIRA KHATOON Z	Journal	75		750.00
	By HEMASHREE . P	Journal	76		750.00
	By JEEVITHA N R	Journal	77		750.00
	By KESHAVAREDDY GARI SWATHI	Journal	78		750.00
	By KISHAN ASHOK	Journal	79		750.00
	By KOTINI LAKSHMI DEVI YASASWINI	Journal	80		750.00
	By LEZA MARIA MATHEW	Journal	81		750.00
	By LIKITHA PULLA	Journal	82		750.00
	By MANJUSRI P	Journal	83		750.00
	By MANYAM RIHITHA	Journal	84		750.00
	By MARIA WU	Journal	85		750.00
	By MEGHANA S	Journal	86		750.00
	By MONA PRASANTH	Journal	87		750.00
	By MUSKAN AGARWAL	Journal	88		750.00
	By M V SRIHARIKA	Journal	89		750.00
	By NEHA SUNIL	Journal	90		750.00
	By NITHINRAJ S.L	Journal	91		750.00
	By ONIMA CHAITYA P A	Journal	92		750.00
	By PASUPULETI SONIA	Journal	93		750.00
	By PATHI LAHARI	Journal	94		750.00
	By P KIRAN KUMAR	Journal	95		750.00
	By POGONDA WASEEM AKRAM	Journal	96		750.00
	By PRAJNA L	Journal	97		750.00
	Carried Over				60,250.00

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THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				60,250.00
1-4-2017	By PRANAMI BARUAH	Journal	98		750.00
	By PRITHWIRAJ BHARDWAJ	Journal	99		750.00
	By PRIYA G P	Journal	100		750.00
	By PRIYANKA . K	Journal	101		750.00
	By PULLA PRABHAVATHI	Journal	102		750.00
	By PUTLUR CHANDRA SAI REDDY	Journal	103		750.00
	By RAHUL PENDYALA	Journal	104		750.00
	By RAINA RAJU	Journal	105		750.00
	By REENA SHASHI MOIRANGTHEM	Journal	106		750.00
	By REJOICE RAJAN	Journal	107		750.00
	By RISHIKA P	Journal	108		750.00
	By RITURAJ GAUTOM	Journal	109		750.00
	By SACHIN HAVINAL	Journal	110		750.00
	By SAHANA SANTOSH NAGEKAR	Journal	111		750.00
	By SANA FATIMA	Journal	112		750.00
	By SANHUNG LIDA	Journal	113		750.00
	By SANJU SHREE.V	Journal	114		750.00
	By SHAMSHITH.S .BABU	Journal	115		750.00
	By SHIVANI	Journal	116		750.00
	By SHWETA SATYABARTY	Journal	117		750.00
	By SOHAM CHAKARABORTY	Journal	118		750.00
	By SOMPALLI MAMATHA	Journal	119		750.00
	By SOMPALYAM HARITHA	Journal	120		750.00
	By SWETHA LAKSHMI C R	Journal	121		750.00
	By SYED ZAID INDRABI	Journal	122		750.00
	By TAQUIYA TAZYEEEN. N. A	Journal	123		750.00
	By TEJASHWINI C V	Journal	124		750.00
	By TEJASHWINI N A	Journal	125		750.00
	By TENZIN LHADON TSERING	Journal	126		750.00
	By TONDAMALLA SAI SAHITHI	Journal	127		750.00
	By VAISHNAVI GURUNATH SUNKAD	Journal	128		750.00
	By VALLURU AFRIN	Journal	129		750.00
	By VATANSH JOSHI	Journal	130		750.00
	By VIRUVURI VENKATA PAVANI	Journal	131		750.00
	By ZOTHANTLUANGA R	Journal	132		750.00
	By VARSHA C	Journal	200		750.00
	By KRIPLANI AAKASH DEVANAND	Journal	201		750.00
10-4-2017	By ABIDH SUBHANI SHAJI	Journal	204		750.00
	By AISHWARYA LAKSHMI V	Journal	205		750.00
	By ALI DELAVARI	Journal	206		750.00
	By ASHA SHARMILA A	Journal	207		750.00
	By AZIN SHOJAIE	Journal	208		750.00
	By GOKUL KRISHNA B P	Journal	209		750.00
	By JOBIN JACOB VARGHESE	Journal	210		750.00
	By KAVIYAPRIYA P	Journal	211		750.00
	By KRISHNA DAS	Journal	212		750.00
	By MEHRNAZ RASTEGARI	Journal	213		750.00
	By MOHADESESATAT HOSSEINI	Journal	214		750.00
	By MOHAMMED NASSER JUMA AL SAADI	Journal	215		750.00
	By NANDINI G	Journal	216		750.00
	Carried Over				97,750.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				97,750.00
10-4-2017	By PARTHA PARTIM DAS	Journal	217		750.00
	By RAJA JASON THAVITHU	Journal	218		750.00
	By RAMITAA R.	Journal	219		750.00
	By ROSHAN CHRISTOPHER V KOUJALAGI	Journal	220		750.00
	By SACHIN SURESH	Journal	221		750.00
	By SEYED ALI MOSTAFAVI MOGHADDAM	Journal	222		750.00
	By SIDHARTH LAISHRAM	Journal	223		750.00
	By SYED SAHIL AKTHAR	Journal	224		750.00
	By TENSUNG	Journal	225		750.00
	By TRISHALA PRADHAN	Journal	226		750.00
	By VEJJU HANUMA NAGA SANTHOSH HARISH	Journal	227		750.00
	By Ahmed Oday Abdulhasan	Journal	229		750.00
	By ANJALI C. SAJJAN	Journal	230		750.00
	By ASWINI C.	Journal	231		750.00
	By Elham Shabani	Journal	232		750.00
	By Siddartha Sharma S.	Journal	233		750.00
	By Sijo Freddy	Journal	234		750.00
	By Amala Susan Babu	Journal	235		750.00
	By Aphia D.E.	Journal	236		750.00
	By Damyir Jini	Journal	237		750.00
	By Emi Thankam Babuji	Journal	238		750.00
	By Joyroop Ghosh	Journal	239		750.00
	By Maryam Madyar	Journal	240		750.00
	By Nongthombam Bicky Singh	Journal	241		750.00
	By Priyasri Gk	Journal	242		750.00
	By Revathi M.	Journal	243		750.00
	By Vaibhavi Jain	Journal	244		750.00
	By Zainab Oday Abdul Hasan	Journal	245		750.00
12-4-2017	By Dr. KOEL DEBNATH	Journal	246		500.00
	By Dr. MOHAMMED ASIF	Journal	247		500.00
	By Dr. NAHEED TASNEEM	Journal	248		500.00
	By Dr. NEETHU P	Journal	249		500.00
	By Dr.RINI VARGHESE	Journal	250		500.00
	By Dr.SURYA S	Journal	251		500.00
	By Dr.ABHISHEAK R NAIK	Journal	252		500.00
	By Dr.ARSHA DONLY	Journal	253		500.00
	By Dr.KARTHIK YADAV D	Journal	254		500.00
	By Dr.KAVYA SHANKAR M	Journal	255		500.00
	By Dr.NEENA V S	Journal	256		500.00
	By Dr.SWATI P	Journal	257		500.00
	By Dr.SNEHA PURUSHOTTAM NAYAK	Journal	258		500.00
	By Dr.SARIKA JAIN	Journal	259		500.00
	By Dr. ANKITA G	Journal	260		500.00
	By Dr. ASHA G S	Journal	261		500.00
	By Dr.ASHISH MOHANTY	Journal	262		500.00
	By Dr.DIVYA SETHURAMAN	Journal	263		500.00
	By DR. JISHA JOY KALLELY	Journal	264		500.00
	By Dr.SAPNA BAJAJ	Journal	265		500.00
	By Dr. SHAIK ALTHAF	Journal	266		500.00
	By Dr.SOMNATH GHOSH	Journal	267		500.00
	Carried Over				1,29,750.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,29,750.00
12-4-2017	By Dr. AHAMED IFRAN K. A	Journal	268		500.00
	By Dr.AKLANTA KUMAR GOGOI	Journal	269		500.00
	By Dr HRIDAY RANJAN PATGIRI	Journal	270		500.00
	By Dr. JAYESH	Journal	271		500.00
	By Dr. MD SIBGATULLAH	Journal	272		500.00
	By Dr.NINGOMBAM GITSON MEITEI	Journal	273		500.00
	By Dr.SHAFI MD ANISUL AMBIA MAZUMDER	Journal	274		500.00
	By Dr.VIDHYA N	Journal	275		500.00
	By Dr. ANKIT MOHAPATRA	Journal	276		500.00
	By DR. ARCHANA BHAT	Journal	277		500.00
	By Dr.NIVYA K B	Journal	278		500.00
	By Dr.SHAH YASHODHARA MANGESH	Journal	279		500.00
	By Dr.SHEFALI JAISWAL	Journal	280		500.00
	By Dr. VIDIT SINGH BAWA	Journal	281		500.00
	By Dr.DIPANJAL K SANGMA	Journal	282		500.00
	By Dr. JYOTI SHARAN	Journal	283		500.00
	By Dr. LIPI BARDIA	Journal	284		500.00
	By Dr.REEMA BHATTACHARYA	Journal	285		500.00
	By Dr. RITIKA SAMPATH KUMAR	Journal	286		500.00
	By Dr. SAMDUP	Journal	287		500.00
	By Dr.SURAJ K S	Journal	288		500.00
	By Dr.VRINDA GUPTA	Journal	289		500.00
	By Dr. CARLLIN KURIAKOSE	Journal	290		500.00
	By Dr.MOHAMMED QADIR BASHA	Journal	291		500.00
	By Dr. MOHSEN POORCHERAGHI	Journal	292		500.00
	By Dr.Paramita Brahmachari	Journal	293		500.00
	By Dr,RAMITHA	Journal	294		500.00
	By Dr. S APRAJIT	Journal	295		500.00
	By Dr.SHANTALA RAO	Journal	296		500.00
	By Dr.UMESH A ULAHANNAN	Journal	297		500.00
	By Dr.MARYAM FASEEHA HAQH	Journal	298		500.00
	By Dr. NEGAR BAZAZ	Journal	299		500.00
	By Dr. PONNI M. P	Journal	300		500.00
	By Dr. RAJAS SURENDRAN	Journal	301		500.00
	By Dr.Theresa Sam Cherian	Journal	302		500.00
	By Dr.BHAVYA N	Journal	303		500.00
	By Dr.PRATHIBHA L	Journal	304		500.00
	By Dr. SARAH MUSHTAQ	Journal	305		500.00
	By Dr. SHAJINY SASIDHARAN	Journal	306		500.00
	By Dr. VERNIKA CHOUDHARY	Journal	307		500.00
	By Dr.VIDYASHREE B NANDARAGI	Journal	308		500.00
13-4-2017	By Dr. ABHIK PURKAYASTHA	Journal	309		500.00
	By Dr. AISHWARYA . S	Journal	310		500.00
	By Dr. ANEES SULTANA K.N	Journal	311		500.00
	By Dr. ANGELIN REJOICE J R	Journal	312		500.00
	By Dr. ANTARA SHOME	Journal	313		500.00
	By Dr. ANUBHA MAHAJAN	Journal	314		500.00
	By Dr. ANUPAMA S PRAKASH	Journal	315		500.00
	By Dr. APARAJITHA SHANKAR	Journal	316		500.00
	By Dr. ARPITA MAITRA	Journal	317		500.00
	Carried Over				1,54,750.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,54,750.00
13-4-2017	By Dr. ASMA ALTAF	Journal	318		500.00
	By Dr. AYESHA TEHREEM	Journal	319		500.00
	By Dr. BABLI SINGH	Journal	320		500.00
	By Dr. BINIKA LAISHRAM	Journal	321		500.00
	By Dr. CHINNU VARGHESE	Journal	322		500.00
	By Dr. CHRISTON	Journal	323		500.00
	By Dr. CMR RIZWANULLA	Journal	324		500.00
	By Dr. ELIZ MARIAM SAM	Journal	325		500.00
	By Dr. HARSHINI G	Journal	326		500.00
	By Dr. HEMCLE SHALMA G	Journal	327		500.00
	By Dr. JEEVITHA KESHAVARAJU VIJAYALAKSHMI	Journal	328		500.00
	By Dr. KRITILAXMI JHA	Journal	329		500.00
	By Dr. KUSHAGRA DODEJA	Journal	330		500.00
	By Dr. MANISHA KUMARI JAIN	Journal	331		500.00
	By Dr. MANISH KUMAR	Journal	332		500.00
	By Dr. MATHEW J MATHAI	Journal	333		500.00
	By Dr. MOHAMMED NUMAN UDDIN	Journal	334		500.00
	By Dr. MONIKA	Journal	335		500.00
	By Dr. MUMIN RASHID	Journal	336		500.00
	By Dr. NAMRATA G MASURKAR	Journal	337		500.00
	By Dr. NERURKAR RUCHIKA ARUNKUMAR	Journal	338		500.00
	By Dr. NIDHI KUMARI	Journal	339		500.00
	By Dr. NILAMAHAN A	Journal	340		500.00
	By Dr. NOORIE ABDUL SALAM	Journal	341		500.00
	By Dr. PAGADALA RAKSHA	Journal	342		500.00
	By Dr. PALLAVI CHOUDHARY	Journal	343		500.00
	By Dr. PARTHIBAN P	Journal	344		500.00
	By Dr. PICHIKA SWATHI	Journal	345		500.00
	By Dr. PRAGYA JAIN	Journal	346		500.00
	By Dr. RACHEETA R	Journal	347		500.00
	By Dr. RAJAT SURI	Journal	348		500.00
	By Dr. RAMYA K M	Journal	349		500.00
	By Dr. RINU THOMAS	Journal	350		500.00
	By Dr. SAIKRUPA S.P	Journal	351		500.00
	By Dr. SAIRASABA	Journal	352		500.00
	By Dr. SHAHINA YASMIN	Journal	353		500.00
	By Dr. SHOAIB AHMED	Journal	354		500.00
	By Dr. SHRIJANA SHRESTHA	Journal	355		500.00
	By Dr. SHRUTI VANDAKUDRI	Journal	356		500.00
	By Dr. SILPI CHATTERJEE	Journal	357		500.00
	By Dr. SNEHA A	Journal	358		500.00
	By Dr. SREEDEVI M. S	Journal	359		500.00
	By Dr. SUBRATA SAHA	Journal	360		500.00
	By Dr. SULAGNA CHAKRABARTI	Journal	361		500.00
	By Dr. SWATI JAIN	Journal	362		500.00
	By Dr. TEENA SURESH MUNOT	Journal	363		500.00
	By Dr. TRISHA SIRCAR	Journal	364		500.00
	By Dr. VARSHA S	Journal	365		500.00
	By Dr. VEENA SHANKAR	Journal	366		500.00
	By Dr. ZODINLIANA NGENTE	Journal	367		500.00
	Carried Over				1,79,750.00

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Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,79,750.00
16-5-2017	By DR. PRAPTI PRAVEEN	Journal	370		500.00
14-7-2017	By RENUKA VIJAYALAKSHMI M R	Journal	377		750.00
17-7-2017	By SAALIMA SYEDA	Journal	379		750.00
21-8-2017	By AANANDITA RAJAWAT	Journal	388		750.00
	By AKSHAYA UNNY	Journal	389		750.00
	By ARCHANA K.	Journal	390		750.00
	By Atul P. Lohi	Journal	391		750.00
	By CHALLA PAVANI	Journal	392		750.00
	By CHEN YUET HERNG LYDIA CHEN	Journal	393		750.00
	By Damor Tanvi Dineshkumar	Journal	394		750.00
	By DONGA YAMINI	Journal	395		750.00
	By GAUTHAMI K.	Journal	396		750.00
	By GEETANJALI	Journal	397		750.00
	By GUNJAN KUMARI	Journal	398		750.00
	By HARSHINI P.	Journal	399		750.00
	By IFFATH HUSSAIN	Journal	400		750.00
	By INDUJA M.	Journal	401		750.00
	By JAYEETA DAS	Journal	402		750.00
	By KARTHIK SABHARWAL	Journal	403		750.00
	By KAVYA T.	Journal	404		750.00
	By KEERTHI SURESH	Journal	405		750.00
	By KRISHNEDU V	Journal	406		750.00
	By LAKSHMI N	Journal	407		750.00
	By LAKSHMI PRASAD	Journal	408		750.00
	By MADHULIKA K.	Journal	409		750.00
	By MAEDEH MAHDIZADEH	Journal	410		750.00
	By MAREENA FRANCIS PARAKKAL	Journal	411		750.00
	By MISBAH FATHIMA M A A	Journal	412		750.00
	By NAMRATHA M	Journal	413		750.00
	By NISHA	Journal	414		750.00
	By NIVEDITHA M.	Journal	415		750.00
	By PEMA JIGME	Journal	416		750.00
	By POOJA SHARMA	Journal	417		750.00
	By POONAMKUMARI M	Journal	418		750.00
	By PRACHETH T V	Journal	419		750.00
	By PRAVEENA M.	Journal	420		750.00
	By PRIYAKHI BORKOTOKY	Journal	421		750.00
	By RESHAMA B. SARA	Journal	422		750.00
	By Robin Rajan Varghese	Journal	423		750.00
	By Sagufa Mustarin Borah	Journal	424		750.00
	By SAI SREEJA S.	Journal	425		750.00
	By SANIA POOVAIAH M.	Journal	426		750.00
	By SHALOM SASI THOMPSON	Journal	427		750.00
	By SHARON ELIZEBETH GEORGE	Journal	428		750.00
	By SHEEBA FATHIMA BAQRIS	Journal	429		750.00
	By SHEEFA	Journal	430		750.00
	By SHIFFA ELSA JACOB	Journal	431		750.00
	By SIMRAN BUKALSARIA	Journal	432		750.00
	By SUMAN C	Journal	433		750.00
	By SUNEHERI BAJPE	Journal	434		750.00
	Carried Over				2,17,000.00

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THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,17,000.00
21-8-2017	By SUSHRITHA SRICHARAN	Journal	435		750.00
	By SYED JUNAID	Journal	436		750.00
	By TANVI S.	Journal	437		750.00
	By TENZIN LHADON	Journal	438		750.00
	By TSERING YANGCHEN	Journal	439		750.00
	By VEDAVALLI P.	Journal	440		750.00
	By VIDHYASHREE M.	Journal	441		750.00
	By VUGGUMUDI INDHUJA	Journal	442		750.00
	By YASAMAN RAHIMABADI	Journal	443		750.00
	By AADISHREE VERMA	Journal	444		750.00
	By AJAY RAI E	Journal	445		750.00
	By AJINA THOMAS	Journal	446		750.00
	By BHARATHIPRIYA A	Journal	447		750.00
	By BHUVANASHREE S	Journal	448		750.00
	By CLAVINA RALI	Journal	449		750.00
	By DASARI HEMA	Journal	450		750.00
	By DHARINI M	Journal	451		750.00
	By DISHA DHANANJAY RAYSAD	Journal	452		750.00
	By FAHEEMA YASMINE MOHAMED YOUSUF	Journal	453		750.00
	By FARZAD SAVAB KAR	Journal	454		750.00
	By FRENY MARIA SHAJI	Journal	455		750.00
	By GUNDLAPALLI MOUNIKA	Journal	456		750.00
	By HARRISHSACHIN N	Journal	457		750.00
	By HARSHITHA S	Journal	458		750.00
	By HEMASHWINI N SINHA	Journal	459		750.00
	By INDIRA PRIYA DARSNI S	Journal	460		750.00
	By JALAL JOOYANDEH BIDAR	Journal	461		750.00
	By JUMANA ZAVERI	Journal	462		750.00
	By KAMANI SATHVIKA	Journal	463		750.00
	By KANIMOZHI R	Journal	464		750.00
	By KASHMIRA . R	Journal	465		750.00
	By KAVYASHREE	Journal	466		750.00
	By KEERTHI SAGAR N K	Journal	467		750.00
	By KESHMA DHARSHINI R	Journal	468		750.00
	By KEZIA K JOSE	Journal	469		750.00
	By LOIS RAJU	Journal	470		750.00
	By MADHUMITHA V	Journal	471		750.00
	By MAERAJ ZUBAIR CHINYOY	Journal	472		750.00
	By MAHLA BAHRAMBEIGI	Journal	473		750.00
	By MAHTAB REISIZADEH	Journal	474		750.00
	By MARIAM FAZAL	Journal	475		750.00
	By MEGALA S	Journal	476		750.00
	By MEGHA MOHAN KUMAR	Journal	477		750.00
	By NAMRATHA A	Journal	478		750.00
	By NIKHITHA A R	Journal	479		750.00
	By PAVAN B L	Journal	480		750.00
	By PINGAM HAJI	Journal	481		750.00
	By PRAGYAN A V	Journal	482		750.00
	By PRIYANGA R	Journal	483		750.00
	By PRIYANKA B M	Journal	484		750.00
	Carried Over				2,54,500.00

continued ...

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,54,500.00
21-8-2017	By PRIYA YACOB	Journal	485		750.00
	By RAHUL SINHA	Journal	486		750.00
	By RAJSEKHAR REDDY G	Journal	487		750.00
	By RAKSHANA V	Journal	488		750.00
	By ROSHNI K S	Journal	489		750.00
	By SAGARIKA V	Journal	490		750.00
	By SAIF AHMED B	Journal	491		750.00
	By SAMIRA ABOLAHARARI	Journal	492		750.00
	By SARA KAEIDI	Journal	493		750.00
	By SHAKTHI PRASAD K	Journal	494		750.00
	By SHRUTHI R	Journal	495		750.00
	By SIMRAN KESHRI	Journal	496		750.00
	By SITA RASHMI A	Journal	497		750.00
	By SOUMYASREE R	Journal	498		750.00
	By SOWMYA CHERIAN	Journal	499		750.00
	By SREEMOYEE GHOSH	Journal	500		750.00
	By SUMITHA C	Journal	501		750.00
	By SUPREETHA P A	Journal	502		750.00
	By SURYADEEP MAJUMDER	Journal	503		750.00
	By SUSHMITHA SABU	Journal	504		750.00
	By SWARNALATHA R	Journal	505		750.00
	By SWATHI VATHSA	Journal	506		750.00
	By SYEDA AMME SALMA	Journal	507		750.00
	By TASHI DHONDUP	Journal	508		750.00
	By TENZIN ZOMPA	Journal	509		750.00
	By VAIBHAV T D	Journal	510		750.00
	By VARUN GOPAKUMAR	Journal	511		750.00
	By YOGESH K M	Journal	512		750.00
	By ZABIULLA KHAN N	Journal	513		750.00
	By ZAHRA AMINI	Journal	514		750.00
24-8-2017	By ABDOLHAMID AMANI	Journal	515		750.00
	By AKSA MARY SAMUEL	Journal	516		750.00
	By AMIRHOSSEIN HOJATI	Journal	517		750.00
	By AVANTIKA GHOSH	Journal	518		750.00
	By BIJOY KARMAKAR	Journal	519		750.00
	By CHUNCHU HARIKA	Journal	520		750.00
	By HARSHITHA B JAIN	Journal	521		750.00
	By KOTHAI A	Journal	522		750.00
	By LAKSHMI VISWAM	Journal	523		750.00
	By MANASA J	Journal	524		750.00
	By MARAM REDDY LALITYA	Journal	525		750.00
	By MITHRA MARIAM GEORGE	Journal	526		750.00
	By NEHA JUHI	Journal	527		750.00
	By REYA S REJI	Journal	528		750.00
	By RICHA SINGH	Journal	529		750.00
	By RIJUWANA SULTANA AHMED	Journal	530		750.00
	By SAFA SHAMEEL SAYEED	Journal	531		750.00
	By SAGARIKA KAR	Journal	532		750.00
	By SALOME ANN	Journal	533		750.00
	By SHUBHAM SRIVASTAVA	Journal	534		750.00
	Carried Over				2,92,000.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,92,000.00
24-8-2017	By TRIPTI SINGH	Journal	535		750.00
26-9-2017	By MONISHA MOHAN KUMAR	Journal	537		750.00
27-9-2017	By BHUVANA C M	Journal	539		750.00
5-10-2017	By SWATHI	Journal	545		750.00
6-10-2017	By KAVITHA A N	Journal	548		750.00
11-10-2017	By MEGHA R	Journal	550		750.00
15-10-2017	By NAVYA NAGESH	Journal	552		750.00
22-10-2017	By ASHEL OLIVIA DSOUZA	Journal	554		750.00
	By CHINTAN S SHETTY	Journal	556		750.00
	By SHERILDA MADHARASI C	Journal	558		750.00
30-10-2017	By Fathemeh Khademai	Journal	560		750.00
31-10-2017	By Swathy Mithra S	Journal	561		750.00
	By Mohammed Haris. D	Journal	562		750.00
	By EYNE MERRIUM MATHEW	Journal	563		750.00
	By HEIMONMI LYGWA	Journal	564		750.00
	By MALISSETTY PRANAV	Journal	565		750.00
	By SHAHZAD A.V.	Journal	566		750.00
	By SHIKHA SINGH	Journal	567		750.00
	By REZA YOUSEFZADEH	Journal	568		750.00
	By ALI MOHSENI GERDEHKOHI	Journal	569		750.00
	By MARIYAM ASADI HAJI VAND	Journal	570		750.00
	By DEVIREDDY SOWMYA REDDY	Journal	571		750.00
7-11-2017	By ALFA BHANU F	Journal	573		750.00
8-11-2017	By POOJA RANA	Journal	575		750.00
	By RAKSHITHA A	Journal	577		750.00
11-11-2017	By ANOOP DSOUZA	Journal	579		750.00
17-11-2017	By HARSHITH K G	Journal	581		750.00
20-11-2017	By ANKIT	Journal	582		750.00
16-12-2017	By ALA SHABNAM	Journal	593		750.00
7-1-2018	By DIVYA	Journal	610		750.00
11-1-2018	By ATHISH PRAKASH	Journal	612		750.00
	By PUCHA SAI MANASWINI	Journal	613		750.00
	By SUDHESHNA KASHYAP NEDUNURI	Journal	614		750.00
	By Ahmed Oday Abdulhasan	Journal	615		750.00
	By ANJALI C. SAJJAN	Journal	616		750.00
	By Arenmen	Journal	617		750.00
	By ASWINI C.	Journal	618		750.00
	By Elham Shabani	Journal	619		750.00
	By Gayathri P.	Journal	620		750.00
	By JUJJURI LIKITHA	Journal	621		750.00
	By Kanchi Manusoumith	Journal	622		750.00
	By Nubail Mohammed Basheer	Journal	623		750.00
	By Siddartha Sharma S.	Journal	624		750.00
	By Sijo Freddy	Journal	625		750.00
	By Sumukha Rama K.	Journal	626		750.00
12-1-2018	By ABIDH SUBHANI SHAJI	Journal	628		750.00
	By ALI DELAVARI	Journal	629		750.00
	By ARSHIA NIAZIBIDGOLI	Journal	630		750.00
	By ASHA SHARMILA A	Journal	631		750.00
	By AZIN SHOJAIE	Journal	632		750.00
	Carried Over				3,29,500.00

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THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				3,29,500.00
12-1-2018	By BEHZAD NASIRZADEH	Journal	633		750.00
	By Bikash Saud	Journal	634		750.00
	By EMIL SABU	Journal	635		750.00
	By Farnaz Ghorbani	Journal	636		750.00
	By Farshad Sahraei	Journal	637		750.00
	By GOKUL KRISHNA B P	Journal	638		750.00
	By GROSU JAI KRISHNA	Journal	639		750.00
	By JOBIN JACOB VARGHESE	Journal	640		750.00
	By MOHADESEADAT HOSSEINI	Journal	641		750.00
	By Mustafa Hayder Adnan	Journal	642		750.00
	By NANDINI G	Journal	643		750.00
	By Neda Nikakhtar	Journal	644		750.00
	By PARTHA PARTIM DAS	Journal	645		750.00
	By PEMA LHUNDUP	Journal	646		750.00
	By RAJA JASON THAVITHU	Journal	647		750.00
	By RAMITAA R.	Journal	648		750.00
	By Ramkeshav Vengayil	Journal	649		750.00
	By ROSHAN CHRISTOPHER V KOUJALAGI	Journal	650		750.00
	By SAHBA AMINI	Journal	651		750.00
	By SAPANA RANI	Journal	652		750.00
	By SEYED ALI MOSTAFAVI MOGHADDAM	Journal	653		750.00
	By SYED SAHIL AKTHAR	Journal	654		750.00
	By TENSUNG	Journal	655		750.00
	By Yellanuri Madasi Hema Nishitha	Journal	656		750.00
8-2-2018	By SUSHMITHA K T	Journal	658		750.00
31-3-2018	By SAHAR MORADI	Journal	677		750.00
	By JENY JIMMY	Journal	678		750.00
					3,49,750.00
To	Closing Balance			3,49,750.00	
				3,49,750.00	3,49,750.00

CHILDREN'S EDUCATION SOCIETY(Regd.)

40, 1 Phase, J P Nagar, Bangalore - 560 078

THE OXFORD DENTAL COLLEGE & HOSPITAL

10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

INCOME	Note	31-03-2018 Rs.	31-03-2017 Rs.
Fees Collections		15,65,80,231	10,80,48,462
Other Incomes	8	1,18,01,386	97,26,285
Share of Surplus from The Oxford Hostel		-	89,40,344
TOTAL	(I)	16,83,81,617	12,67,15,091

EXPENDITURE	Note	31-03-2018 Rs.	31-03-2017 Rs.
University Fees	9	24,28,714	26,68,000
Administration and Other Operating Expenses	10	2,05,28,840	1,99,87,978
Employee Benefit Expenses	11	5,34,50,420	5,93,03,512
Share of Deficit from T.O.Transport Dept.		-	279
Depreciation & Amortization Expenses	4	95,32,312	1,10,17,447
TOTAL	(II)	8,59,40,286	9,29,77,216

Excess/(Deficit) of Income over Expenditure
Trf to Capital Account (I-II)

8,24,41,331

3,37,37,875

For Children's Education Society®

As per our report of even date

for B.M.REDDY & Co.,

for S. VENKATESAN & Co.,

N.V.L. Narasimha Raju

PRESIDENT

K.P. Venkatesh

SECRETARY



B.M. REDDY
Proprietor

M. No. 21656

Firm Reg No. 006643S

S VENKATESAN

Partner

M.No. 9676

Firm Reg No. 008708S



Place : Bangalore

Date : 27-09-2018



THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees

Ledger Account

1-Apr-2018 to 30-Apr-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	By Dr NEHA NILESH PATEL	Journal	1		500.00
3-4-2018	By Dr. SULAGNA CHAKRABARTI	Journal	2		500.00
	By Dr. ABHIK PURKAYASTHA	Journal	3		500.00
	By Dr. AISHWARYA . S	Journal	4		500.00
	By Dr. ANEES SULTANA K.N	Journal	5		500.00
	By Dr. ANGELIN REJOICE J R	Journal	6		500.00
	By Dr. ANTARA SHOME	Journal	7		500.00
	By Dr. ANUBHA MAHAJAN	Journal	8		500.00
	By Dr. ANUPAMA S PRAKASH	Journal	9		500.00
	By Dr. APARAJITHA SHANKAR	Journal	10		500.00
	By Dr. ARPITA MAITRA	Journal	11		500.00
	By Dr. ASMA ALTAF	Journal	12		500.00
	By Dr. AYESHA TEHREEM	Journal	13		500.00
	By Dr. BABLI SINGH	Journal	14		500.00
	By Dr. BINIKA LAISHRAM	Journal	15		500.00
	By Dr. CHINNU VARGHESE	Journal	16		500.00
	By Dr.CHRITSON	Journal	17		500.00
	By Dr. CMR RIZWANULLA	Journal	18		500.00
	By Dr. ELIZ MARIAM SAM	Journal	19		500.00
	By Dr. HARSHINI G	Journal	20		500.00
	By Dr. HEMCLE SHALMA G	Journal	21		500.00
	By Dr. JEEVITHA KESHAVARAJU VIJAYALAKSHMI	Journal	22		500.00
	By Dr. KRITILAXMI JHA	Journal	23		500.00
	By Dr. KUSHAGRA DODEJA	Journal	24		500.00
	By Dr. MANISHA KUMARI JAIN	Journal	25		500.00
	By Dr. MANISH KUMAR	Journal	26		500.00
	By Dr. MATHEW J MATHAI	Journal	27		500.00
	By Dr. MOHAMMED NUMAN UDDIN	Journal	28		500.00
	By Dr. MONIKA	Journal	29		500.00
	By Dr. MUMIN RASHID	Journal	30		500.00
	By Dr. NAMRATA G MASURKAR	Journal	31		500.00
	By Dr. NERURKAR RUCHIKA ARUNKUMAR	Journal	32		500.00
	By Dr. NIDHI KUMARI	Journal	33		500.00
	By Dr. NILAMAHAN A	Journal	34		500.00
	By Dr. NOORIE ABDUL SALAM	Journal	35		500.00
	By Dr. PAGADALA RAKSHA	Journal	36		500.00
	By Dr. PALLAVI CHOUDHARY	Journal	37		500.00
	By Dr. PARTHIBAN P	Journal	38		500.00
	By Dr. PICHIKA SWATHI	Journal	39		500.00
	By Dr. PRAGYA JAIN	Journal	40		500.00
	By DR. PRAPTI PRAVEEN	Journal	41		500.00
	By Dr. RACHEETA R	Journal	42		500.00
	By Dr. RAJAT SURI	Journal	43		500.00
	By Dr. RAMYA K M	Journal	44		500.00
	By Dr. RINU THOMAS	Journal	45		500.00
	By Dr. SAIKRUPA S.P	Journal	46		500.00
	Carried Over				23,000.00

continued ...

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				23,000.00
3-4-2018	By Dr.SAIRASABA	Journal	47		500.00
	By Dr. SHAHINA YASMIN	Journal	48		500.00
	By Dr. SHOAIB AHMED	Journal	49		500.00
	By Dr. SHRIJANA SHRESTHA	Journal	50		500.00
	By Dr. SHRUTI VANDAKUDRI	Journal	51		500.00
	By Dr. SILPI CHATTERJEE	Journal	52		500.00
	By Dr. SNEHA A	Journal	53		500.00
	By Dr. SREEDEVI M. S	Journal	54		500.00
	By Dr. SUBRATA SAHA	Journal	55		500.00
	By Dr. SWATI JAIN	Journal	56		500.00
	By Dr. TEENA SURESH MUNOT	Journal	57		500.00
	By Dr. TRISHA SIRCAR	Journal	58		500.00
	By Dr. VARSHA S	Journal	59		500.00
	By Dr. VEENA SHANKAR	Journal	60		500.00
	By Dr. ZODINLIANA NGENTE	Journal	61		500.00
	By Dr AGRAH JOSE	Journal	62		500.00
	By Dr ALWINA SHIRLEY . J	Journal	63		500.00
	By Dr ANAND KUMAR	Journal	64		500.00
	By Dr A NIRANJANA	Journal	65		500.00
	By Dr ANKITA AGARWALL	Journal	66		500.00
	By Dr AYSHA SITHIKA N	Journal	67		500.00
	By Dr BITIKA LAISHRAM	Journal	68		500.00
	By Dr CHOUGULE PURVA MILIND	Journal	69		500.00
	By Dr D'SA ELDRIDA EUSEBIO	Journal	70		500.00
	By Dr DESMOND JOHNS KUNHIPPU	Journal	71		500.00
	By Dr DHANUSHA CHANDRAN R	Journal	72		500.00
	By Dr G. DEVIKA	Journal	73		500.00
	By Dr HARSHINI K RAMESH	Journal	74		500.00
	By Dr MALAVIKA NARENDRA HASRAJANI	Journal	75		500.00
	By Dr MANASA P	Journal	76		500.00
	By Dr MANJARI C THEVARA	Journal	77		500.00
	By Dr MEER SAHER ALTAF	Journal	78		500.00
	By Dr MUGDHA ABHAY KHONDA	Journal	79		500.00
	By Dr NAVYA KEERTHANA. R	Journal	80		500.00
	By Dr NEHA SURENDRA SHETTY	Journal	81		500.00
	By Dr NIDHI NILESH PATEL	Journal	82		500.00
	By Dr NIKHATH KHANUM	Journal	83		500.00
	By Dr NISHAT MAHMOOD HUSSAINI	Journal	84		500.00
	By Dr NOUFAL KALLINGAL USMAN	Journal	85		500.00
	By Dr N. PARVATHY MENON	Journal	86		500.00
	By Dr PAVITHARA C.G	Journal	87		500.00
	By Dr RESHMA RAMACHANDRAN	Journal	88		500.00
	By Dr ROHIT.B.	Journal	89		500.00
	By Dr RUCHIKA RAJ	Journal	90		500.00
	By Dr RUJUTA N PATIL	Journal	91		500.00
	By Dr RUNALIKA ROY	Journal	92		500.00
	By Dr SALIM SHAMSUDDIN	Journal	93		500.00
	By Dr S CHANDHNI	Journal	94		500.00
	By Dr SHEETAL .S	Journal	95		500.00
	By Dr SHETTY DEEPA NARESH	Journal	96		500.00
	Carried Over				48,000.00

continued ...

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				48,000.00
3-4-2018	By Dr SIKHA JOSEPH	Journal	97		500.00
	By Dr.SIMERLEEN KAUR GHAI	Journal	98		500.00
	By Dr SIMRAN KAUR	Journal	99		500.00
	By Dr SMARIKA MANHAS	Journal	100		500.00
	By Dr SOHRAN MOHAMMED	Journal	101		500.00
	By Dr S. SWATHIKA	Journal	102		500.00
	By Dr TULASI P	Journal	103		500.00
	By Dr VINI JOYNER	Journal	104		500.00
	By Dr VYOMA G.V	Journal	105		500.00
	By Dr YADAV JIGAR MANHAR	Journal	106		500.00
17-4-2018	By Dr FAIQAH LANKER	Journal	113		500.00
6-6-2018	By AISHWARYA MUTTANNA PALLED	Journal	317		750.00
	By AISHWARYA S BHARADWAJ	Journal	318		750.00
	By AKELA SAI HALEKYA	Journal	319		750.00
	By AMPAGOUNI RAMYA	Journal	320		750.00
	By ANAKHA RAJ	Journal	321		750.00
	By ANIKET CHANDRAMOULI	Journal	322		750.00
	By ANUPAMA B	Journal	323		750.00
	By ANUPAMA MOHAN KUMAR	Journal	324		750.00
	By ANU SANTHAM PAUL	Journal	325		750.00
	By ANWESA MOHANTY	Journal	326		750.00
	By ARPITHA S	Journal	327		750.00
	By ATHMEETHA	Journal	328		750.00
	By BHAVANA S	Journal	329		750.00
	By BHAVANI M S	Journal	330		750.00
	By BHUVANA G C	Journal	331		750.00
	By CHANDANA N	Journal	332		750.00
	By CHIPPE PAVITHRA	Journal	333		750.00
	By CHRISTINA M	Journal	334		750.00
	By DEEPIKA M R	Journal	335		750.00
	By DINESH M	Journal	336		750.00
	By DISHA SHARMA	Journal	337		750.00
	By DIVYA SURESH	Journal	338		750.00
	By FAHIM HUSSAIN BORA	Journal	339		750.00
	By FARHEEN RAFEEK	Journal	340		750.00
	By GARADALA PRAGNASRI	Journal	341		750.00
	By HAJIRA	Journal	342		750.00
	By H S ROOPASHREE	Journal	343		750.00
	By JESWIN MARIA THERESA VEIGAS	Journal	344		750.00
	By KAVYA SHREE GURUNG	Journal	345		750.00
	By KAVYASHREE Y M	Journal	346		750.00
	By KHAZI MOHAMED SANALLA	Journal	347		750.00
	By K SREESHMA	Journal	348		750.00
	By KUSHALA G	Journal	349		750.00
	By LIRIK JONGKEY	Journal	350		750.00
	By MERIN ANN BENNY	Journal	351		750.00
	By MOHAMMED SAYEED UR RAHMAN	Journal	352		750.00
	By MOKATI LAKSHMI VENKATA PRASAD	Journal	353		750.00
	By MONALISA	Journal	354		750.00
	By M T TEJASHWINI	Journal	355		750.00
	Carried Over				82,750.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				82,750.00
6-6-2018	By NEEHA LAKPOTI	Journal	356		750.00
	By NEEHARJIT MAHANTA	Journal	357		750.00
	By NEEHA SYED D	Journal	358		750.00
	By NEHA GUPTA	Journal	359		750.00
	By OSAMA SHARIFF	Journal	360		750.00
	By PANJIKARAN ROSHAN VINCENT	Journal	361		750.00
	By PRASAD P	Journal	362		750.00
	By PRASHMA	Journal	363		750.00
	By PRIYASHA DEY	Journal	364		750.00
	By RACHANA RAMESH	Journal	365		750.00
	By RAJESH N	Journal	366		750.00
	By ROJASHREE	Journal	367		750.00
	By ROOPA RAAJITHA UPPALAPATI	Journal	368		750.00
	By ROHAN BORA	Journal	369		750.00
	By RUQAIYYA TALATH KHAZI	Journal	370		750.00
	By SANJAY AUGUSTINE	Journal	371		750.00
	By SATABDI ROY	Journal	372		750.00
	By SHARANYA L	Journal	373		750.00
	By SHEKHA S	Journal	374		750.00
	By SHIFA MARIYAM H	Journal	375		750.00
	By SHREYA SHAJI	Journal	376		750.00
	By SOUVIK BANERJEE	Journal	377		750.00
	By SUPRIYA S	Journal	378		750.00
	By SWETA DAS	Journal	379		750.00
	By TWINKLE THOMAS	Journal	380		750.00
	By UTHARA M DAS	Journal	381		750.00
	By VARSHINI C V	Journal	382		750.00
	By VINUTHA NAVANEETHAM	Journal	383		750.00
	By YAMAN EQBAL	Journal	384		750.00
	By YUMNA ABDUL AZEEZ	Journal	385		750.00
	By ZAIBA UMAIMA	Journal	386		750.00
	By ZENILE SAB	Journal	387		750.00
	By TEJAL U GOWDA	Journal	434		750.00
31-7-2018	By ONIMA CHAITYA P A	Journal	449		750.00
3-8-2018	By AADISHREE VERMA	Journal	451		750.00
	By AJAY RAI E	Journal	452		750.00
	By AJINA THOMAS	Journal	453		750.00
	By BHARATHIPRIYA A	Journal	454		750.00
	By BHUVANASHREE S	Journal	455		750.00
	By CLAVINA RALI	Journal	456		750.00
	By DASARI HEMA	Journal	457		750.00
	By DHARINI M	Journal	458		750.00
	By DISHA DHANANJAY RAYSAD	Journal	459		750.00
	By EYNE MERRIUM MATHEW	Journal	460		750.00
	By FAHEEMA YASMINE MOHAMED YOUSUF	Journal	461		750.00
	By FARZAD SAVAB KAR	Journal	462		750.00
	By Fathemeh Khademai	Journal	463		750.00
	By FRENY MARIA SHAJI	Journal	464		750.00
	By GUNDLAPALLI MOUNIKA	Journal	465		750.00
	By HARRISHSACHIN N	Journal	466		750.00
	Carried Over				1,20,250.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,20,250.00
3-8-2018	By HARSHITHA S	Journal	467		750.00
	By HEMASHWINI N SIMHA	Journal	468		750.00
	By INDIRA PRIYA DARSNI S	Journal	469		750.00
	By JALAL JOOYANDEH BIDAR	Journal	470		750.00
	By JUMANA ZAVERI	Journal	471		750.00
	By KAMANI SATHVIKA	Journal	472		750.00
	By KANIMOZHI R	Journal	473		750.00
	By KASHMIRA . R	Journal	474		750.00
	By KAVYASHREE	Journal	475		750.00
	By KEERTHI SAGAR N K	Journal	476		750.00
	By KESHMA DHARSHINI R	Journal	477		750.00
	By KEZIA K JOSE	Journal	478		750.00
	By LOIS RAJU	Journal	479		750.00
	By MADHUMITHA V	Journal	480		750.00
	By MAERAJ ZUBAIR CHINOY	Journal	481		750.00
	By MAHLA BAHRAMBEIGI	Journal	482		750.00
	By MALISETTY PRANAV	Journal	483		750.00
	By MARIAM FAZAL	Journal	484		750.00
	By MEGALA S	Journal	485		750.00
	By MEGHA MOHAN KUMAR	Journal	486		750.00
	By Mohammed Haris. D	Journal	487		750.00
	By NAMRATHA A	Journal	488		750.00
	By NIKHITHA A R	Journal	489		750.00
	By PAVAN B L	Journal	490		750.00
	By PINGAM HAJI	Journal	491		750.00
	By PRAGYAN A V	Journal	492		750.00
	By PRIYANGA R	Journal	493		750.00
	By PRIYANKA B M	Journal	494		750.00
	By PRIYA YACOB	Journal	495		750.00
	By RAHUL SINHA	Journal	496		750.00
	By RAJSEKHAR REDDY G	Journal	497		750.00
	By RAKSHANA V	Journal	498		750.00
	By ROSHNI K S	Journal	499		750.00
	By SAGARIKA V	Journal	500		750.00
	By SAHAR MORADI	Journal	501		750.00
	By SAIF AHMED B	Journal	502		750.00
	By SAMIRA ABOLAHARARI	Journal	503		750.00
	By SHAKTHI PRASAD K	Journal	504		750.00
	By SHRUTHI R	Journal	505		750.00
	By SIMRAN KESHRI	Journal	506		750.00
	By SITA RASHMI A	Journal	507		750.00
	By SOUMYASREE R	Journal	508		750.00
	By SOWMYA CHERIAN	Journal	509		750.00
	By SREEMOYEE GHOSH	Journal	510		750.00
	By SUMITHA C	Journal	511		750.00
	By SUPREETHA P A	Journal	512		750.00
	By SURYADEEP MAJUMDER	Journal	513		750.00
	By SUSHMITHA SABU	Journal	514		750.00
	By SWARNALATHA R	Journal	515		750.00
	By SWATHI VATHSA	Journal	516		750.00
	Carried Over				1,57,750.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,57,750.00
3-8-2018	By SYEDA AMME SALMA	Journal	517		750.00
	By TASHI DHONDUP	Journal	518		750.00
	By TENZIN ZOMPA	Journal	519		750.00
	By VAIBHAV T D	Journal	520		750.00
	By YOGESH K M	Journal	521		750.00
	By ZABIULLA KHAN N	Journal	522		750.00
	By ZAHRA AMINI	Journal	523		750.00
	By AISHWARYA LAKSHMI V	Journal	524		750.00
	By ALFA BHANU F	Journal	525		750.00
	By AMIRHOSSEIN HOJATI	Journal	526		750.00
	By ANKIT	Journal	527		750.00
	By ANOOP DSOUZA	Journal	528		750.00
	By ASHEL OLIVIA DSOUZA	Journal	529		750.00
	By AVANTIKA GHOSH	Journal	530		750.00
	By BHUVANA C M	Journal	531		750.00
	By CHINTAN S SHETTY	Journal	532		750.00
	By CHUNCHU HARIKA	Journal	533		750.00
	By DIVYA	Journal	534		750.00
	By HARSHITHA B JAIN	Journal	535		750.00
	By HARSHITH K G	Journal	536		750.00
	By KAVITHA A N	Journal	537		750.00
	By KAVIYAPRIYA P	Journal	538		750.00
	By KOTHAI A	Journal	539		750.00
	By LAKSHMI VISWAM	Journal	540		750.00
	By MARAM REDDY LALITYA	Journal	541		750.00
	By MEGHA R	Journal	542		750.00
	By MITHRA MARIAM GEORGE	Journal	543		750.00
	By MOHAMED KHALID	Journal	544		750.00
	By MOHAMMAD TAHMORES	Journal	545		750.00
	By MONISHA MOHAN KUMAR	Journal	546		750.00
	By NAVYA NAGESH	Journal	547		750.00
	By NEHA JUHI	Journal	548		750.00
	By POOJA RANA	Journal	549		750.00
	By RAKSHITHA A	Journal	550		750.00
	By REYA S REJI	Journal	551		750.00
	By REZA MIRZAEIAN	Journal	552		750.00
	By RICHA SINGH	Journal	553		750.00
	By RIJUWANA SULTANA AHMED	Journal	554		750.00
	By SAFA SHAMEEL SAYEED	Journal	555		750.00
	By SAGARIKA KAR	Journal	556		750.00
	By SALOME ANN	Journal	557		750.00
	By SHERILDA MADHARASI C	Journal	558		750.00
	By SUSHMITHA K T	Journal	559		750.00
	By SWATHI	Journal	560		750.00
	By TRIPTI SINGH	Journal	561		750.00
	By SAALIMA SYEDA	Journal	562		750.00
4-8-2018	By ABHINAYA . V	Journal	563		750.00
	By AJMALA PARVEEN P	Journal	564		750.00
	By AMOGH SARATHI	Journal	565		750.00
	By AMRUTHA K K	Journal	566		750.00
	Carried Over				1,95,250.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,95,250.00
4-8-2018	By ANANYA S	Journal	567		750.00
	By ANNIE THANGAM PAUL	Journal	568		750.00
	By ANVITAA.GURUDATTA	Journal	569		750.00
	By ARUNDHATI ROY	Journal	570		750.00
	By ASHISH	Journal	571		750.00
	By ASWIN BABU D V	Journal	572		750.00
	By BANDILA JAHNAVI	Journal	573		750.00
	By BHAGAVATHI B C	Journal	574		750.00
	By BHAVANI T.N	Journal	575		750.00
	By BHOOMIKA T.M	Journal	576		750.00
	By BOWYA SREE G	Journal	577		750.00
	By CHANDANA R.N	Journal	578		750.00
	By CHARBELLE NATALIE CARMO LOBO	Journal	579		750.00
	By DADAM RAMANNAGARI BHAVANA REDDY	Journal	580		750.00
	By DIVYANSHU BHARGAVA	Journal	581		750.00
	By DIVYA SOMAN	Journal	582		750.00
	By EMAN SAFI SAFIULLA KHAN	Journal	583		750.00
	By GEETHA E	Journal	584		750.00
	By GUMMALLA PRAGNA REDDY	Journal	585		750.00
	By HAFIZA KHANSA	Journal	586		750.00
	By HAJIRA KHATOON Z	Journal	587		750.00
	By HEMASHREE . P	Journal	588		750.00
	By JEEVITHA N R	Journal	589		750.00
	By KESHAVAREDDY GARI SWATHI	Journal	590		750.00
	By KOTINI LAKSHMI DEVI YASASWINI	Journal	591		750.00
	By LEZA MARIA MATHEW	Journal	592		750.00
	By LIKITHA PULLA 1 YR FEE DUE	Journal	593		750.00
	By MANJUSRI P	Journal	594		750.00
	By MARIA WU	Journal	595		750.00
	By MEGHANA S	Journal	596		750.00
	By MONA PRASANTH	Journal	597		750.00
	By M V SRIHARIKA	Journal	598		750.00
	By NEHA SUNIL	Journal	599		750.00
	By NITHINRAJ S.L	Journal	600		750.00
	By PASUPULETI SONIA	Journal	601		750.00
	By PATHI LAHARI	Journal	602		750.00
	By P KIRAN KUMAR	Journal	603		750.00
	By POGONDA WASEEM AKRAM	Journal	604		750.00
	By PRAJNA L	Journal	605		750.00
	By PRANAMI BARUAH	Journal	606		750.00
	By PRITHWIRAJ BHARDWAJ	Journal	607		750.00
	By PRIYANKA . K	Journal	608		750.00
	By PULLA PRABHAVATHI	Journal	609		750.00
	By PUTLUR CHANDRA SAI REDDY	Journal	610		750.00
	By RAHUL PENDYALA	Journal	611		750.00
	By RAINA RAJU	Journal	612		750.00
	By REENA SHASHI MOIRANGTHEM	Journal	613		750.00
	By REJOICE RAJAN	Journal	614		750.00
	By RISHIKA P	Journal	615		750.00
	By RITURAJ GAUTOM	Journal	616		750.00
	Carried Over				2,32,750.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,32,750.00
4-8-2018	By SANA FATIMA	Journal	617		750.00
	By SANJU SHREE.V	Journal	618		750.00
	By SHAMSHITH.S .BABU	Journal	619		750.00
	By SHIVANI	Journal	620		750.00
	By SHWETA SATYABARTY	Journal	621		750.00
	By SOHAM CHAKARABORTY	Journal	622		750.00
	By SOMPALLI MAMATHA	Journal	623		750.00
	By SOMPALYAM HARITHA	Journal	624		750.00
	By SWETHA LAKSHMI C R	Journal	625		750.00
	By SYED ZAID INDRABI	Journal	626		750.00
	By TAQUIYA TAZYEEEN. N. A	Journal	627		750.00
	By TEJASHWINI C V	Journal	628		750.00
	By TEJASHWINI N A	Journal	629		750.00
	By TENZIN LHADON TSERING	Journal	630		750.00
	By TONDAMALLA SAI SAHITHI	Journal	631		750.00
	By VAISHNAVI GURUNATH SUNKAD	Journal	632		750.00
	By VALLURU AFRIN	Journal	633		750.00
	By VATANSH JOSHI	Journal	634		750.00
28-8-2018	By Swathy Mithra S	Journal	637		750.00
18-9-2018	By Abhishek Bawage	Journal	645		750.00
13-10-2018	By Patel Mansiben Kiran Kumar	Journal	653		750.00
5-2-2019	By SAHANA SANTOSH NAGEKAR	Journal	700		750.00
	By KRIPLANI AAKASH DEVANAND	Journal	701		750.00
	By PUCHA SAI MANASWINI	Journal	702		750.00
	By SUDHESHNA KASHYAP NEDUNURI	Journal	703		750.00
	By ARSHIA NIAZIBIDGOLI	Journal	704		750.00
	By EMIL SABU	Journal	705		750.00
	By Farnaz Ghorbani	Journal	706		750.00
	By GROSU JAI KRISHNA	Journal	707		750.00
	By HEIMONMI LYGWA	Journal	708		750.00
	By Mustafa Hayder Adnan	Journal	709		750.00
	By NANDINI G	Journal	710		750.00
	By Neda Nikakhtar	Journal	711		750.00
	By PARTHA PARTIM DAS	Journal	712		750.00
	By RAJA JASON THAVITHU	Journal	713		750.00
	By RAMITAA R.	Journal	714		750.00
	By Ramkeshav Vengayil	Journal	715		750.00
	By ROSHAN CHRISTOPHER V KOUJALAGI	Journal	716		750.00
	By SHIKHA SINGH	Journal	717		750.00
	By SYED SAHIL AKTHAR	Journal	718		750.00
	By TENSUNG	Journal	719		750.00
	By VARUN GOPAKUMAR	Journal	720		750.00
	By JOBIN JACOB VARGHESE	Journal	721		750.00
6-2-2019	By MOHADESESATAT HOSSEINI	Journal	722		750.00
	By ASHA SHARMILA A	Journal	723		750.00
	By MEHRNAZ RASTEGARI	Journal	724		750.00
8-2-2019	By ANNE SHIVANI	Journal	727		750.00
22-3-2019	By Dr SOHRAN MOHAMMED	Journal	792		500.00
28-3-2019	By Dr FAIQAH LANKER	Journal	797		500.00
	By Dr NAVYA KEERTHANA. R	Journal	798		500.00
	Carried Over				2,69,500.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2018 to 30-Apr-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,69,500.00
29-3-2019	By Dr SIMRAN KAUR	Journal	800		500.00
	By Dr NEHA SURENDRA SHETTY	Journal	802		500.00
30-3-2019	By Dr VYOMA G.V	Journal	803		500.00
					<hr/>
					2,71,000.00
To	Closing Balance			<hr/>	
				2,71,000.00	
				2,71,000.00	2,71,000.00

CHILDREN'S EDUCATION SOCIETY(Regd.)
40, I Phase, J P Nagar, Bangalore - 560 078

THE OXFORD DENTAL COLLEGE & HOSPITAL
10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

INCOME	Note	31/03/2019 Rs.	31/03/2018 Rs.
Fees Collections		16,91,93,420	15,65,80,231
Other Incomes	8	2,13,53,338	1,18,01,386
TOTAL	(I)	19,05,46,758	16,83,81,617

EXPENDITURE	Note	31/03/2019 Rs.	31/03/2018 Rs.
University Fees	9	30,47,390	24,28,714
Administration and Other Operating Expenses	10	1,86,23,490	2,05,28,840
Employee Benefit Expenses	11	5,22,10,104	5,34,50,420
Depreciation & Amortization Expenses	4	90,94,572	95,32,312
TOTAL	(II)	8,29,75,556	8,59,40,286

Excess/(Deficit) of Income over Expenditure
Trf to Capital Account (I-II)

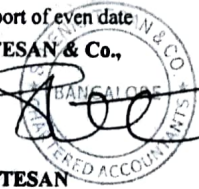
10,75,71,203 **8,24,41,331**

For Children's Education Society®

As per our report of even date
for S. VENKATESAN & Co.,

S.N.V.L. Nanagihalli Raju
PRESIDENT

A. Thas
SECRETARY


S VENKATESAN

Partner

M.No. 9676

Firm Reg No.008708S

20.10.2019

Place : Bangalore
Date : 20/10/2019



THE OXFORD DENTAL COLLEGE

Alumini Association Fees

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	By Dr AGRAH JOSE	Journal	49		500.00
	By Dr ALWINA SHIRLEY . J	Journal	50		500.00
	By Dr ANAND KUMAR	Journal	51		500.00
	By Dr A NIRANJANA	Journal	52		500.00
	By Dr ANKITA AGARWALL	Journal	53		500.00
	By Dr AYSHA SITHIKA N	Journal	54		500.00
	By Dr BITIKA LAISHRAM	Journal	55		500.00
	By Dr CHOUGULE PURVA MILIND	Journal	56		500.00
	By Dr D'SA ELDRIDA EUSEBIO	Journal	57		500.00
	By Dr DESMOND JOHNS KUNHIPPU	Journal	58		500.00
	By Dr DHANUSHA CHANDRAN R	Journal	59		500.00
	By Dr G. DEVIKA	Journal	60		500.00
	By Dr HARSHINI K RAMESH	Journal	61		500.00
	By Dr MALAVIKA NARENDRA HASRAJANI	Journal	62		500.00
	By Dr MANASA P	Journal	63		500.00
	By Dr MANJARI C THEVARA	Journal	64		500.00
	By Dr MEER SAHER ALTAF	Journal	65		500.00
	By Dr MUGDHA ABHAY KHONDA	Journal	66		500.00
	By Dr NEHA NILESH PATEL	Journal	67		500.00
	By Dr NIDHI NILESH PATEL	Journal	68		500.00
	By Dr NIKHATH KHANUM	Journal	69		500.00
	By Dr NISHAT MAHMOOD HUSSAINI	Journal	70		500.00
	By Dr NOUFAL KALLINGAL USMAN	Journal	71		500.00
	By Dr N. PARVATHY MENON	Journal	72		500.00
	By Dr RESHMA RAMACHANDRAN	Journal	73		500.00
	By Dr ROHIT.B.	Journal	74		500.00
	By Dr RUCHIKA RAJ	Journal	75		500.00
	By Dr RUJUTA N PATIL	Journal	76		500.00
	By Dr SALIM SHAMSUDDIN	Journal	77		500.00
	By Dr S CHANDHNI	Journal	78		500.00
	By Dr SHEETAL .S	Journal	79		500.00
	By Dr SHETTY DEEPA NARESH	Journal	80		500.00
	By Dr SIKHA JOSEPH	Journal	81		500.00
	By Dr.SIMERLEEN KAUR GHAI	Journal	82		500.00
	By Dr SMARIKA MANHAS	Journal	83		500.00
	By Dr S. SWATHIKA	Journal	84		500.00
	By Dr TULASI P	Journal	85		500.00
	By Dr VINI JOYNER	Journal	86		500.00
	By Dr YADAV JIGAR MANHAR	Journal	87		500.00
	By SAALIMA SYEDA	Journal	88		750.00
	By Dr RUNALIKA ROY	Journal	89		500.00
8-4-2019	By Dr PAVITHARA C.G	Journal	93		500.00
16-4-2019	By SHREYA SHAJI	Journal	97		750.00
13-6-2019	By AGNES ASHNA C T	Journal	227		750.00
	By AKSHYA RAJ	Journal	228		750.00
	By ANAGHA AJAYAN	Journal	229		750.00
	Carried Over				24,250.00

continued ...

THE OXFORD DENTAL COLLEGE

Alumini Association Fees Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				24,250.00
13-6-2019	By ANAM NASRIN	Journal	230		750.00
	By ANIL P JOSEPH	Journal	231		750.00
	By ANKITA SINGH	Journal	232		750.00
	By APPANNAGARI PRANITHA SAI	Journal	233		750.00
	By ARADHANA DEKA	Journal	234		750.00
	By ARJUN D	Journal	235		750.00
	By ARTI KUMARI	Journal	236		750.00
	By ASHUTOSH TRIPATHY	Journal	237		750.00
	By BENSON M VARGHESE	Journal	238		750.00
	By CHALLA SIVA SAAKETH REDDY	Journal	239		750.00
	By D V THANUJA	Journal	240		750.00
	By HEMAM NIVEDITA DEVI	Journal	241		750.00
	By JAGANNATH DAS	Journal	242		750.00
	By JENIFER A	Journal	243		750.00
	By JOEL JOSE	Journal	244		750.00
	By JYOSHNA R REDDY	Journal	245		750.00
	By KARINA LAMA	Journal	246		750.00
	By KHUSBOO KHATUN	Journal	247		750.00
	By KRISTI SAIKIA	Journal	248		750.00
	By LUPAMUDRA PARASAR	Journal	249		750.00
	By MAUSUMI BHARALI	Journal	250		750.00
	By MD AKHLAQR RAHMAN	Journal	251		750.00
	By MEDIKONDA VENKAT SAINATH	Journal	252		750.00
	By M JOTHIKA	Journal	253		750.00
	By MUSKAN ANJUM A	Journal	254		750.00
	By MUSKAN GARG	Journal	255		750.00
	By NEWIN JACOB JOHN	Journal	256		750.00
	By NIKITA SARMA	Journal	257		750.00
	By NIVEDHITHA R	Journal	258		750.00
	By N THEJESH	Journal	259		750.00
	By PALLABI DAS	Journal	260		750.00
	By PARTHA PRIYAM MAMANTA	Journal	261		750.00
	By POOJA PRASAD	Journal	262		750.00
	By PRASURJYA PALBON HAZARIKA	Journal	263		750.00
	By REVATHI J	Journal	264		750.00
	By RINKU H JAIN	Journal	265		750.00
	By SADIA SHAIKH	Journal	266		750.00
	By SEN TOM	Journal	267		750.00
	By SHAIK ABDUL SAMAD	Journal	268		750.00
	By SHAIKH AISHA IRFAN	Journal	269		750.00
	By SHALINI	Journal	270		750.00
	By SHATABDI NEWAR	Journal	271		750.00
	By SHRUTISHEELA DEKA	Journal	272		750.00
	By S MEGHA VARSHINI	Journal	273		750.00
	By SREELAKSHMI S	Journal	274		750.00
	By SRISHTI SWAYAMPBABHA	Journal	275		750.00
	By TANIYA	Journal	276		750.00
	By THANNOJ KIRAN BIJJA	Journal	277		750.00
	By T KATHYRN	Journal	278		750.00
	By VAISHNAVI B	Journal	279		750.00
	Carried Over				61,750.00

continued ...

THE OXFORD DENTAL COLLEGE

Alumini Association Fees Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				61,750.00
13-6-2019	By VIJAYA CHETHANA R	Journal	280		750.00
	By V SNEHA	Journal	281		750.00
	By AYUSHMAN GHOSH	Journal	282		750.00
	By PARTHAN ARSHIA KHANUM	Journal	283		750.00
	By PUJARI MURALI KARTHIK	Journal	284		750.00
	By MOKSHA ANKAM	Journal	285		750.00
14-7-2019	By VANSHIKA SHREYA	Journal	304		750.00
15-7-2019	By SACHIN KUMAR	Journal	306		750.00
23-7-2019	By AISHWARYA MUTTANNA PALLED	Journal	308		750.00
	By AKELA SAI HALEKYA	Journal	309		750.00
	By AMPAGOUNI RAMYA	Journal	310		750.00
	By ANAKHA RAJ	Journal	311		750.00
	By ANUPAMA B	Journal	312		750.00
	By ANUPAMA MOHAN KUMAR	Journal	313		750.00
	By ANU SANTHAM PAUL	Journal	314		750.00
	By ANWESA MOHANTY	Journal	315		750.00
	By ARPITHA S	Journal	316		750.00
	By ATHMEETHA	Journal	317		750.00
	By BHAVANA S	Journal	318		750.00
	By BHAVANI M S	Journal	319		750.00
	By BHUVANA G C	Journal	320		750.00
	By CHANDANA N	Journal	321		750.00
	By CHIPPE PAVITHRA	Journal	322		750.00
	By CHRISTINA M	Journal	323		750.00
	By DEEPIKA M R	Journal	324		750.00
	By DINESH M	Journal	325		750.00
	By DISHA SHARMA	Journal	326		750.00
	By DIVYA SURESH	Journal	327		750.00
	By FARHEEN RAFEEK	Journal	328		750.00
	By GARADALA PRAGNASRI	Journal	329		750.00
	By HAJIRA	Journal	330		750.00
	By H S ROOPASHREE	Journal	331		750.00
	By JESWIN MARIA THERESA VEIGAS	Journal	332		750.00
	By KAVYA SHREE GURUNG	Journal	333		750.00
	By KAVYASHREE Y M	Journal	334		750.00
	By K SREESHMA	Journal	335		750.00
	By KUSHALA G	Journal	336		750.00
	By LIRIK JONGKEY 4000 LATE FINE DUE	Journal	337		750.00
	By MERIN ANN BENNY	Journal	338		750.00
	By MOHAMMED SAYEED UR RAHMAN	Journal	339		750.00
	By MOKATI LAKSHMI VENKATA PRASAD	Journal	340		750.00
	By MONALISA	Journal	341		750.00
	By M T TEJASHWINI	Journal	342		750.00
	By NEEHA LAKPOTI	Journal	343		750.00
	By NEEHARJIT MAHANTA	Journal	344		750.00
	By NEEHA SYED D .02 LATE FINE DUE	Journal	345		750.00
	By PANJIKARAN ROSHAN VINCENT	Journal	346		750.00
	By PRASAD P	Journal	347		750.00
	By PRASHMA	Journal	348		750.00
	By RACHANA RAMESH	Journal	349		750.00
	Carried Over				99,250.00

THE OXFORD DENTAL COLLEGE

Alumini Association Fees Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				99,250.00
23-7-2019	By RAJESH N	Journal	350		750.00
	By ROHAN BORA	Journal	351		750.00
	By ROJASHREE	Journal	352		750.00
	By ROOPA RAAJITHA UPPALAPATI	Journal	353		750.00
	By RUQAIYYA TALATH KHAZI	Journal	354		750.00
	By SHEKHA S	Journal	355		750.00
	By SHIFA MARIYAM H	Journal	356		750.00
	By SUPRIYA S	Journal	357		750.00
	By SWETA DAS	Journal	358		750.00
	By TEJAL U GOWDA	Journal	359		750.00
	By TWINKLE THOMAS	Journal	360		750.00
	By UTHARA M DAS	Journal	361		750.00
	By VINUTHA NAVANEETHAM	Journal	362		750.00
	By YAMAN EQBAL	Journal	363		750.00
	By ZENILE SAB	Journal	364		750.00
	By ABHINAYA . V	Journal	365		750.00
	By AJMALA PARVEEN P	Journal	366		750.00
	By AMOGH SARATHI	Journal	367		750.00
	By AMRUTHA K K	Journal	368		750.00
	By ANANYA S	Journal	369		750.00
	By ANNIE THANGAM PAUL	Journal	370		750.00
	By ANVITAA.GURUDATTA	Journal	371		750.00
	By ARUNDHATI ROY	Journal	372		750.00
	By ASWIN BABU D V	Journal	373		750.00
	By BANDILA JAHNAVI	Journal	374		750.00
	By BHAGAVATHI B C	Journal	375		750.00
	By BHAVANI T.N	Journal	376		750.00
	By BHOOMIKA T.M	Journal	377		750.00
	By CHANDANA R.N	Journal	378		750.00
	By CHARBELLE NATALIE CARMO LOBO	Journal	379		750.00
	By DIVYANSHU BHARGAVA	Journal	380		750.00
	By DIVYA SOMAN	Journal	381		750.00
	By EMAN SAFI SAFIULLA KHAN	Journal	382		750.00
	By GEETHA E	Journal	383		750.00
	By HAFIZA KHANSA	Journal	384		750.00
	By HEMASHREE . P	Journal	385		750.00
	By JEEVITHA N R	Journal	386		750.00
	By KESHAVAREDDY GARI SWATHI	Journal	387		750.00
	By LEZA MARIA MATHEW	Journal	388		750.00
	By MANJUSRI P	Journal	389		750.00
	By NEHA SUNIL	Journal	390		750.00
	By NITHINRAJ S.L	Journal	391		750.00
	By ONIMA CHAITYA P A	Journal	392		750.00
	By PASUPULETI SONIA	Journal	393		750.00
	By PATHI LAHARI	Journal	394		750.00
	By P KIRAN KUMAR	Journal	395		750.00
	By POGONDA WASEEM AKRAM	Journal	396		750.00
	By PRAJNA L	Journal	397		750.00
	By PRANAMI BARUAH	Journal	398		750.00
	By PRITHWIRAJ BHARDWAJ	Journal	399		750.00
	Carried Over				1,36,750.00

THE OXFORD DENTAL COLLEGE

Alumini Association Fees Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,36,750.00
23-7-2019	By PRIYANKA . K	Journal	400		750.00
	By PULLA PRABHAVATHI	Journal	401		750.00
	By RAHUL PENDYALA	Journal	402		750.00
	By RAINA RAJU	Journal	403		750.00
	By REENA SHASHI MOIRANGTHEM	Journal	404		750.00
	By REJOICE RAJAN	Journal	405		750.00
	By RITURAJ GAUTOM	Journal	406		750.00
	By SANJU SHREE.V	Journal	407		750.00
	By SHAMSHITH.S .BABU	Journal	408		750.00
	By SHIVANI	Journal	409		750.00
	By SHWETA SATYABARTY	Journal	410		750.00
	By SOMPALLI MAMATHA	Journal	411		750.00
	By SOMPALYAM HARITHA	Journal	412		750.00
	By SWETHA LAKSHMI C R	Journal	413		750.00
	By TAQUIYA TAZYEEEN. N. A	Journal	414		750.00
	By TEJASHWINI C V	Journal	415		750.00
	By TEJASHWINI N A	Journal	416		750.00
	By TENZIN LHADON TSERING	Journal	417		750.00
	By TONDAMALLA SAI SAHITHI	Journal	418		750.00
	By VAISHNAVI GURUNATH SUNKAD	Journal	419		750.00
	By VALLURU AFRIN	Journal	420		750.00
	By VATANSH JOSHI	Journal	421		750.00
	By AISHWARYA LAKSHMI V	Journal	422		750.00
	By ALFA BHANU F	Journal	423		750.00
	By ANKIT	Journal	424		750.00
	By ANOOP DSOUZA	Journal	425		750.00
	By ASHEL OLIVIA DSOUZA	Journal	426		750.00
	By BHUVANA C M	Journal	427		750.00
	By CHINTAN S SHETTY	Journal	428		750.00
	By CHUNCHU HARIKA	Journal	429		750.00
	By DIVYA	Journal	430		750.00
	By HARSHITH K G	Journal	431		750.00
	By KAVITHA A N	Journal	432		750.00
	By KOTHAI A	Journal	433		750.00
	By LAKSHMI VISWAM	Journal	434		750.00
	By MARAM REDDY LALITYA	Journal	435		750.00
	By MEGHA R	Journal	436		750.00
	By MITHRA MARIAM GEORGE	Journal	437		750.00
	By MONISHA MOHAN KUMAR	Journal	438		750.00
	By NAVYA NAGESH	Journal	439		750.00
	By NEHA JUHI	Journal	440		750.00
	By POOJA RANA	Journal	441		750.00
	By RAKSHITHA A	Journal	442		750.00
	By REYA S REJI	Journal	443		750.00
	By RICHA SINGH	Journal	444		750.00
	By RIJUWANA SULTANA AHMED	Journal	445		750.00
	By SAFA SHAMEEL SAYEED	Journal	446		750.00
	By SAGARIKA KAR	Journal	447		750.00
	By SALOME ANN	Journal	448		750.00
	By SHERILDA MADHARASI C	Journal	449		750.00
	Carried Over				1,74,250.00

THE OXFORD DENTAL COLLEGE

Alumini Association Fees Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,74,250.00
23-7-2019	By SUSHMITHA K T	Journal	450		750.00
	By SWATHI	Journal	451		750.00
	By TRIPTI SINGH	Journal	452		750.00
1-8-2019	By AMINA RUSAFIDA K A	Journal	453		750.00
	By ANDHAVARAPU SREETIKA	Journal	454		750.00
	By ARSHIYA MOHAMMADI	Journal	455		750.00
	By BASAVARAJ	Journal	456		750.00
	By B PREETHI	Journal	457		750.00
	By CHANDANA H A	Journal	458		750.00
	By CHARCHITA B GOHAIN	Journal	459		750.00
	By C S SNEHA	Journal	460		750.00
	By FAYEZA ABDUL HAMEED	Journal	461		750.00
	By GIRISH M	Journal	462		750.00
	By G S SIMRAN	Journal	463		750.00
	By HANUSHA S	Journal	464		750.00
	By KAVYA SHREE G	Journal	465		750.00
	By K PRIYANKA	Journal	466		750.00
	By MADHURA NAGAYYA HIREMATH	Journal	467		750.00
	By MADHURI K	Journal	468		750.00
	By MADHUSHREE K	Journal	469		750.00
	By MEGHANA J	Journal	470		750.00
	By M JANI BABA	Journal	471		750.00
	By MONISHA U	Journal	472		750.00
	By NANDINI S	Journal	473		750.00
	By NEHA D NAIDU	Journal	474		750.00
	By NIKITA R PATIL	Journal	475		750.00
	By NISCHITHA S	Journal	476		750.00
	By NIVEDA M	Journal	477		750.00
	By N SHARIKA	Journal	478		750.00
	By POORNA SHREE G L	Journal	479		750.00
	By PRIYA P	Journal	480		750.00
	By RAGASHREE B	Journal	481		750.00
	By SAISHREE K S	Journal	482		750.00
	By SAMRIDDHI BHATTACHARJEE	Journal	483		750.00
	By S ANANYA	Journal	484		750.00
	By SOWBHAGYALAKSHMI K	Journal	485		750.00
	By TEJASHWINI VANAROTTI	Journal	486		750.00
	By TEJASWINI SANJAY HUDDAR	Journal	487		750.00
	By TVISHITA POLAKALA	Journal	488		750.00
	By VIDHYASHRI	Journal	489		750.00
	By VIJAYARAJ T R	Journal	534		750.00
28-8-2019	By R CHETHANA	Journal	537		750.00
7-9-2019	By LIKITHA PULLA	Journal	540		750.00
28-9-2019	By BHARATI HAZOARY	Journal	555		750.00
1-10-2019	By AGNISS MISHRA	Journal	560		750.00
	By ASEELA SANIYA	Journal	561		750.00
4-10-2019	By AKSA MARY SAMUEL	Journal	562		750.00
9-10-2019	By MUSKAN AGARWAL	Journal	563		750.00
16-10-2019	By ATHISH PRAKASH	Journal	567		750.00
	By PUTLUR CHANDRA SAI REDDY	Journal	568		750.00
	Carried Over				2,11,750.00

THE OXFORD DENTAL COLLEGE

Alumini Association Fees Ledger Account : 1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,11,750.00
18-10-2019	By SHAHZAD A.V.	Journal	569		750.00
	By ABIDH SUBHANI SHAJI	Journal	570		750.00
3-2-2020	By PRIYA G P	Journal	636		750.00
	By ZAIBA UMAIMA	Journal	637		750.00
	By ANNE SHIVANI	Journal	638		750.00
	By ASHISH	Journal	639		750.00
	By BOWYA SREE G	Journal	640		750.00
	By DADAM RAMANNAGARI BHAVANA REDDY	Journal	641		750.00
	By GUMMALLA PRAGNA REDDY	Journal	642		750.00
	By HAJIRA KHATOON Z	Journal	643		750.00
	By KOTINI LAKSHMI DEVI YASASWINI	Journal	644		750.00
	By KRIPLANI AAKASH DEVANAND	Journal	645		750.00
	By MARIA WU	Journal	646		750.00
	By MONA PRASANTH	Journal	647		750.00
	By M V SRIHARIKA	Journal	648		750.00
	By SAHANA SANTOSH NAGEKAR	Journal	649		750.00
	By SOHAM CHAKARABORTY	Journal	650		750.00
	By SYED ZAID INDRABI	Journal	651		750.00
	By AVANTIKA GHOSH	Journal	652		750.00
	By GOKUL KRISHNA B P	Journal	653		750.00
	By HARSHITHA B JAIN	Journal	654		750.00
	By KAVIYAPRIYA P	Journal	655		750.00
	By MEHRNAZ RASTEGARI	Journal	656		750.00
	By PUCHA SAI MANASWINI	Journal	657		750.00
	By SUDHESHNA KASHYAP NEDUNURI	Journal	658		750.00
					2,30,500.00
To	Closing Balance			2,30,500.00	
				2,30,500.00	2,30,500.00

CHILDREN'S EDUCATION SOCIETY(Regd.)
40, I Phase, J P Nagar, Bangalore - 560 078

THE OXFORD DENTAL COLLEGE
10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020

INCOME	Note	31/03/2020 Rs.	31/03/2019 Rs.
Fees Collections		18,47,52,486	17,38,34,025
Other Incomes	8	1,66,30,334	1,67,12,733
TOTAL	(I)	20,13,82,820	19,05,46,758

EXPENDITURE	Note	31/03/2020 Rs.	31/03/2019 Rs.
University Fees	9	26,25,900	30,47,390
Administration and Other Operating Expenses	10	1,47,73,604	1,86,23,490
Employee Benefit Expenses	11	5,13,29,404	5,22,10,104
Depreciation & Amortization Expenses	4	79,50,336	90,94,572
TOTAL	(II)	7,66,79,244	8,29,75,556

Excess/(Deficit) of Income over Expenditure
Trf to Capital Account (I-II)

12,47,03,576 **10,75,71,203**

For Children's Education Society®

As per our report of even date
for S. VENKATESAN & Co.,

S.N.V.L. Narasimha Raju
PRESIDENT

A. Thas
SECRETARY

V. Venkata Narasimhan
V. VENKATANARASIMHAN
Partner

M.No. 212985

Firm Reg No.008708S

10 NOV 2020

Place : Bangalore

Date : 29/10/2020

10 NOV 2020



THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	By SANJAY AUGUSTINE	Journal	1		750.00
1-7-2020	By OMAR KHATTAB OMAR	Journal	177		750.00
	By BIJOY KARMAKAR	Journal	178		750.00
	By SHUBHAM SRIVASTAVA	Journal	179		750.00
	By VINUTHA NAVANEETHAM	Journal	180		750.00
	By SHIFA MARIYAM H	Journal	181		750.00
	By ASHISH	Journal	182		750.00
	By DADAM RAMANNAGARI BHAVANA REDDY	Journal	183		750.00
	By GUMMALLA PRAGNA REDDY	Journal	184		750.00
	By HAJIRA KHATOON Z	Journal	185		750.00
	By MARIA WU	Journal	186		750.00
	By SOHAM CHAKRABORTY	Journal	187		750.00
	By M V SRIHARIKA	Journal	188		750.00
	By MONA PRASANTH	Journal	189		750.00
2-7-2020	By TEJAL U GOWDA	Journal	190		750.00
	By SAHANA SANTOSH NAGEKAR	Journal	191		750.00
13-7-2020	By ABHINAYA . V	Journal	193		750.00
	By AJMALA PARVEEN P	Journal	194		750.00
	By AMOGH SARATHI	Journal	195		750.00
	By AMRUTHA K K	Journal	196		750.00
	By ANANYA S	Journal	197		750.00
	By ANNIE THANGAM PAUL	Journal	198		750.00
	By ANVITAA.GURUDATTA	Journal	199		750.00
	By ARUNDHATI ROY	Journal	200		750.00
	By ASWIN BABU D V	Journal	201		750.00
	By ATHISH PRAKASH	Journal	202		750.00
	By BANDILA JAHNAVI	Journal	203		750.00
	By BHAGAVATHI B C	Journal	204		750.00
	By BHAVANI T.N	Journal	205		750.00
	By BHOOMIKA T.M	Journal	206		750.00
	By CHANDANA R.N	Journal	207		750.00
	By CHARBELLE NATALIE CARMO LOBO	Journal	208		750.00
	By DIVYANSHU BHARGAVA	Journal	209		750.00
	By DIVYA SOMAN	Journal	210		750.00
	By EMAN SAFI SAFIULLA KHAN	Journal	211		750.00
	By GEETHA E	Journal	212		750.00
	By HEMASHREE . P	Journal	213		750.00
	By JEEVITHA N R	Journal	214		750.00
	By KESHAVAREDDY GARI SWATHI	Journal	215		750.00
	By LEZA MARIA MATHEW	Journal	216		750.00
	By MANJUSRI P	Journal	217		750.00
	By NEHA SUNIL	Journal	218		750.00
	By NITHINRAJ S.L	Journal	219		750.00
	By ONIMA CHAITYA P A	Journal	220		750.00
	By PASUPULETI SONIA	Journal	221		750.00
	By PATHI LAHARI	Journal	222		750.00
	Carried Over				34,500.00

continued ...

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				34,500.00
13-7-2020	By P KIRAN KUMAR	Journal	223		750.00
	By POGONDA WASEEM AKRAM	Journal	224		750.00
	By PRAJNA L	Journal	225		750.00
	By PRANAMI BARUAH	Journal	226		750.00
	By PRIYANKA . K	Journal	227		750.00
	By PULLA PRABHAVATHI	Journal	228		750.00
	By PUTLUR CHANDRA SAI REDDY	Journal	229		750.00
	By RAHUL PENDYALA	Journal	230		750.00
	By RAINA RAJU	Journal	231		750.00
	By REENA SHASHI MOIRANGTHEM	Journal	232		750.00
	By REJOICE RAJAN	Journal	233		750.00
	By RITURAJ GAUTOM	Journal	234		750.00
	By SANJU SHREE.V	Journal	235		750.00
	By SHAMSHITH.S .BABU	Journal	236		750.00
	By SHIVANI	Journal	237		750.00
	By SHWETA SATYABARTY	Journal	238		750.00
	By SOMPALLI MAMATHA	Journal	239		750.00
	By SOMPALYAM HARITHA	Journal	240		750.00
	By SWETHA LAKSHMI C R	Journal	241		750.00
	By TAQUIYA TAZYEN. N. A	Journal	242		750.00
	By TEJASHWINI C V	Journal	243		750.00
	By TEJASHWINI N A	Journal	244		750.00
	By TENZIN LHADON TSERING	Journal	245		750.00
	By TONDAMALLA SAI SAHITHI	Journal	246		750.00
	By VAISHNAVI GURUNATH SUNKAD	Journal	247		750.00
	By VALLURU AFRIN	Journal	248		750.00
	By VATANSH JOSHI	Journal	249		750.00
	By PRITHWIRAJ BHARDWAJ	Journal	250		750.00
	By AGNISS MISHRA	Journal	251		750.00
	By AISHWARYA MUTTANNA PALLED	Journal	252		750.00
	By AKELA SAI HALEKYA	Journal	253		750.00
	By AMPAGOUNI RAMYA	Journal	254		750.00
	By ANAKHA RAJ	Journal	255		750.00
	By ANUPAMA B	Journal	256		750.00
	By ANUPAMA MOHAN KUMAR	Journal	257		750.00
	By ANU SANTHAM PAUL	Journal	258		750.00
	By ANWESA MOHANTY	Journal	259		750.00
	By ARPITHA S	Journal	260		750.00
	By ASEELA SANIYA	Journal	261		750.00
	By ATHMEETHA	Journal	262		750.00
	By BHARATI HAZOARY	Journal	263		750.00
	By BHAVANA S	Journal	264		750.00
	By BHAVANI M S	Journal	265		750.00
	By BHUVANA G C	Journal	266		750.00
	By CHANDANA N	Journal	267		750.00
	By CHIPPE PAVITHRA	Journal	268		750.00
	By CHRISTINA M	Journal	269		750.00
	By DEEPIKA M R	Journal	270		750.00
	By DINESH M	Journal	271		750.00
	By DISHA SHARMA	Journal	272		750.00
	Carried Over				72,000.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				72,000.00
13-7-2020	By DIVYA SURESH	Journal	273		750.00
	By FARHEEN RAFEEK	Journal	274		750.00
	By GARADALA PRAGNASRI	Journal	275		750.00
	By H S ROOPASHREE	Journal	276		750.00
	By JESWIN MARIA THERESA VEIGAS	Journal	277		750.00
	By KAVYASHREE Y M	Journal	278		750.00
	By K SREESHMA	Journal	279		750.00
	By KUSHALA G	Journal	280		750.00
	By LIRIK JONGKEY	Journal	281		750.00
	By MERIN ANN BENNY	Journal	282		750.00
	By MOHAMMED SAYEED UR RAHMAN	Journal	283		750.00
	By MOKATI LAKSHMI VENKATA PRASAD	Journal	284		750.00
	By MONALISA	Journal	285		750.00
	By M T TEJASHWINI	Journal	286		750.00
	By MUSKAN AGARWAL	Journal	287		750.00
	By NEEHA LAKPOTI	Journal	288		750.00
	By NEEHARJIT MAHANTA	Journal	289		750.00
	By PANJIKARAN ROSHAN VINCENT	Journal	290		750.00
	By PRASHMA	Journal	291		750.00
	By RACHANA RAMESH	Journal	292		750.00
	By RAJESH N	Journal	293		750.00
	By ROHAN BORA	Journal	294		750.00
	By ROJASHREE	Journal	295		750.00
	By ROOPA RAAJITHA UPPALAPATI	Journal	296		750.00
	By RUQAIYYA TALATH KHAZI	Journal	297		750.00
	By SHEKHA S	Journal	298		750.00
	By SUPRIYA S	Journal	299		750.00
	By TWINKLE THOMAS	Journal	300		750.00
	By UTHARA M DAS	Journal	301		750.00
	By YAMAN EQBAL	Journal	302		750.00
	By ZENILE SAB	Journal	303		750.00
	By SHREYA SHAJI	Journal	304		750.00
	By AGNES ASHNA C T	Journal	305		750.00
	By AKSHYA RAJ	Journal	306		750.00
	By AMINA RUSAFIDA K A	Journal	307		750.00
	By ANAGHA AJAYAN	Journal	308		750.00
	By ANAM NASRIN	Journal	309		750.00
	By ANDHAVARAPU SREETIKA	Journal	310		750.00
	By ANIL P JOSEPH	Journal	311		750.00
	By ANKITA SINGH	Journal	312		750.00
	By APPANNAGARI PRANITHA SAI	Journal	313		750.00
	By ARJUN D	Journal	314		750.00
	By ARSHIYA MOHAMMADI	Journal	315		750.00
	By ARTI KUMARI	Journal	316		750.00
	By ASHUTOSH TRIPATHY	Journal	317		750.00
	By AYUSHMAN GHOSH	Journal	318		750.00
	By B PREETHI	Journal	319		750.00
	By CHALLA SIVA SAAKETH REDDY	Journal	320		750.00
	By CHANDANA H A	Journal	321		750.00
	By CHARCHITA B GOHAIN	Journal	322		750.00
	Carried Over				1,09,500.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,09,500.00
13-7-2020	By C S SNEHA	Journal	323		750.00
	By D V THANUJA	Journal	324		750.00
	By FAYEZA ABDUL HAMEED	Journal	325		750.00
	By G S SIMRAN	Journal	326		750.00
	By HANUSHA S	Journal	327		750.00
	By HEMAM NIVEDITA DEVI	Journal	328		750.00
	By JAGANNATH DAS	Journal	329		750.00
	By JYOSHNA R REDDY	Journal	330		750.00
	By KARINA LAMA	Journal	331		750.00
	By KAVYA SHREE G	Journal	332		750.00
	By K PRIYANKA	Journal	333		750.00
	By KRISTI SAIKIA	Journal	334		750.00
	By LUPAMUDRA PARASAR	Journal	335		750.00
	By MADHURA NAGAYYA HIREMATH	Journal	336		750.00
	By MADHURI K	Journal	337		750.00
	By MADHUSHREE K	Journal	338		750.00
	By MD AKHLAQUR RAHMAN	Journal	339		750.00
	By MEDIKONDA VENKAT SAINATH	Journal	340		750.00
	By MEGHANA J	Journal	341		750.00
	By M JANI BABA	Journal	342		750.00
	By M JOTHIKA	Journal	343		750.00
	By MONISHA U	Journal	344		750.00
	By MUSKAN GARG	Journal	345		750.00
	By NANDINI S	Journal	346		750.00
	By NEHA D NAIDU	Journal	347		750.00
	By NEWIN JACOB JOHN	Journal	348		750.00
	By NIKITA R PATIL	Journal	349		750.00
	By NIKITA SARMA	Journal	350		750.00
	By NISCHITHA S	Journal	351		750.00
	By NIVEDA M	Journal	352		750.00
	By NIVEDHITHA R	Journal	353		750.00
	By N SHARIKA	Journal	354		750.00
	By N THEJESH	Journal	355		750.00
	By PARTHA PRIYAM MAMANTA	Journal	356		750.00
	By POOJA PRASAD	Journal	357		750.00
	By POORNA SHREE G L	Journal	358		750.00
	By PRIYA P	Journal	359		750.00
	By RAGASHREE B	Journal	360		750.00
	By R CHETHANA	Journal	361		750.00
	By RINKU H JAIN	Journal	362		750.00
	By SACHIN KUMAR	Journal	363		750.00
	By SAISHREE K S	Journal	364		750.00
	By SAMRIDDI BHATTACHARJEE	Journal	365		750.00
	By S ANANYA	Journal	366		750.00
	By SEN TOM	Journal	367		750.00
	By S MEGHA VARSHINI	Journal	368		750.00
	By SOWBHAGYALAKSHMI K	Journal	369		750.00
	By SREELAKSHMI S	Journal	370		750.00
	By SRISHTI SWAYAMPURABHA	Journal	371		750.00
	By TEJASHWINI VANAROTTI	Journal	372		750.00
	Carried Over				1,47,000.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,47,000.00
13-7-2020	By TEJASWINI SANJAY HUDDAR	Journal	373		750.00
	By THANNOJ KIRAN BIJJA	Journal	374		750.00
	By T KATHYRN	Journal	375		750.00
	By TVISHITA POLAKALA	Journal	376		750.00
	By VAISHNAVI B	Journal	377		750.00
	By VANSHIKA SHREYA	Journal	378		750.00
	By VIDHYASHRI	Journal	379		750.00
	By VIJAYA CHETHANA R	Journal	380		750.00
	By VIJAYARAJ T R	Journal	381		750.00
	By V SNEHA	Journal	382		750.00
14-7-2020	By MOHAMED KHALID	Journal	383		750.00
	By SACHIN SURESH	Journal	384		750.00
	By ANIL KUMAR REDDY S	Journal	385		750.00
	By MEGHANA S	Journal	386		750.00
	By RISHIKA P	Journal	387		750.00
	By SANA FATIMA	Journal	388		750.00
	By SACHIN HAVINAL	Journal	389		750.00
	By MANYAM RIHITHA	Journal	390		750.00
	By VARSHA C I YR FEE DUE	Journal	391		750.00
	By VIRUVURI VENKATA PAVANI	Journal	392		750.00
	By ANIKET CHANDRAMOULI	Journal	393		750.00
	By OSAMA SHARIFF	Journal	394		750.00
	By FAHIM HUSSAIN BORA	Journal	395		750.00
18-7-2020	By TANIYA	Journal	396		750.00
20-7-2020	By PARTHAN ARSHIA KHANUM	Journal	397		750.00
26-7-2020	By SWETA DAS	Journal	399		750.00
27-7-2020	By BASAVARAJ	Journal	400		750.00
30-7-2020	By KAVYA SHREE GURUNG	Journal	401		750.00
1-8-2020	By MOKSHA ANKAM	Journal	404		750.00
5-8-2020	By NEEHA SYED D	Journal	406		750.00
14-8-2020	By JENIFER A	Journal	407		750.00
21-8-2020	By HAJIRA	Journal	409		750.00
25-8-2020	By LIKITHA PULLA	Journal	410		750.00
15-9-2020	By KHAZI MOHAMED SANAUULLA	Journal	414		750.00
16-9-2020	By SHAIK ABDUL SAMAD	Journal	416		750.00
19-9-2020	By REVATHI J	Journal	417		750.00
22-9-2020	By KHUSBOO KHATUN	Journal	418		750.00
24-9-2020	By MAUSUMI BHARALI	Journal	419		750.00
	By PALLABI DAS	Journal	420		750.00
	By SHRUTISHEELA DEKA	Journal	421		750.00
	By ARADHANA DEKA	Journal	422		750.00
	By DEEPU KUSHAL U	Journal	423		750.00
25-9-2020	By SHALINI	Journal	424		750.00
	By BENSON M VARGHESE	Journal	425		750.00
15-10-2020	By SANJAYPRASATH V	Journal	428		750.00
20-10-2020	By SHARADHA N M	Journal	429		750.00
22-10-2020	By AMJATH KHAN	Journal	430		750.00
27-10-2020	By MAHALAKSHMI E	Journal	431		750.00
	By MUSRATH TAJ S	Journal	432		750.00
4-11-2020	By DIYA NANDANA S	Journal	434		750.00
	Carried Over				1,84,500.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,84,500.00
11-11-2020	By PRASURJYA PLABON HAZARIKA	Journal	435		750.00
17-11-2020	By KISHAN ASHOK	Journal	436		750.00
19-11-2020	By KEERTHANA R	Journal	437		750.00
20-11-2020	By THARUN KOWSHIK M	Journal	438		750.00
30-11-2020	By OJASIN KHANNA	Journal	440		750.00
	By TANIA SIBIL ARUL	Journal	441		750.00
	By NAYANA JAKKA	Journal	443		750.00
4-12-2020	By KEERTHI B G	Journal	445		750.00
10-12-2020	By ANURAG ARAVIND	Journal	446		750.00
14-12-2020	By AKASH B GEORGE	Journal	462		750.00
15-12-2020	By SUSHMA	Journal	464		750.00
	By SHAHANA ABBAS	Journal	466		750.00
	By AISHWARYA L PAWAR	Journal	467		750.00
	By AKSHATHA	Journal	470		750.00
	By RAKSHA S N	Journal	472		750.00
16-12-2020	By NANDITHA P	Journal	474		750.00
	By ANURAG R N	Journal	476		750.00
	By D LAKSHMI PRIYA	Journal	478		750.00
	By ADISHA TEJA PATHAPATI	Journal	480		750.00
	By SHRAVANI R	Journal	482		750.00
	By ANUPAMA N	Journal	484		750.00
	By BEEBIBATUL BAGAVAN	Journal	486		750.00
	By SHUBHA SHREE S	Journal	488		750.00
	By POOJA BUTOLA	Journal	490		750.00
18-12-2020	By ANUJASHREE	Journal	492		750.00
	By BLAIZE BENNY	Journal	494		750.00
	By AMUDALA RISHIYA RAJAKUMAR	Journal	495		750.00
23-12-2020	By PRIYANKA CHOUDHARY	Journal	496		750.00
24-12-2020	By PRIYA H	Journal	497		750.00
	By OM V PATIL	Journal	499		750.00
	By NISARGA YADAV B N	Journal	501		750.00
	By REBECCA FAITH EZEKIELS	Journal	504		750.00
	By TESNA RAJU	Journal	505		750.00
	By LISHIKA JAIN U	Journal	506		750.00
26-12-2020	By ASHOKA H	Journal	508		750.00
28-12-2020	By BHAVANA P	Journal	509		750.00
	By SHRUTI ANANYA ATTILI	Journal	511		750.00
	By KRITIKA SINGH	Journal	513		750.00
29-12-2020	By RAKSHITHA REDDY M	Journal	515		750.00
23-1-2021	By MANSHA FATHIMA	Journal	520		750.00
	By NAISHA ELIAS	Journal	521		750.00
25-1-2021	By SANJANA SURESH	Journal	522		750.00
	By ARYAN KUMAR	Journal	523		750.00
27-1-2021	By MONIKA RANI M	Journal	524		750.00
	By SNV LAKSHMI CHARITHA	Journal	525		750.00
28-1-2021	By MARY MALSAWMTLUANGI	Journal	526		750.00
	By DISHAN DHAR	Journal	527		750.00
	By NAZMIN SULTANA	Journal	528		750.00
	By SWARADA SHRIKUMAR MAHAMUNI	Journal	529		750.00
	By KARTHIKEYAN P R	Journal	530		750.00
	Carried Over				2,22,000.00

THE OXFORD DENTAL COLLEGE & HOSPITAL

Alumini Association Fees Ledger Account : 1-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,22,000.00
28-1-2021	By AYESHA FATHIMA B	Journal	531		750.00
29-1-2021	By SANYA SANTOSH	Journal	532		750.00
	By NISHANTA TAMULI	Journal	533		750.00
30-1-2021	By ADHIRA D C	Journal	534		750.00
	By MEKALA SATWIKA	Journal	535		750.00
	By PARVATHI WILSON	Journal	536		750.00
	By HELAN THOMAS	Journal	537		750.00
	By SANDHRA BINU	Journal	538		750.00
	By SHWETA KUMARI	Journal	539		750.00
	By ISHANI M DALAI	Journal	540		750.00
1-2-2021	By RICHA KASHYAP	Journal	541		750.00
5-2-2021	By Prashanth Giri	Journal	542		750.00
6-2-2021	By LAXMIPRIYA MAITY	Journal	543		750.00
	By LANISHREE KALITA	Journal	546		750.00
9-2-2021	By BUTRA SAMYUKTHA	Journal	547		750.00
12-2-2021	By BENJAMIN LALREMRUATA PARTE	Journal	549		750.00
	By LALDAMPUIA	Journal	550		750.00
13-2-2021	By VARSHINI C V	Journal	551		750.00
15-2-2021	By CHRIS JOSEPH	Journal	552		750.00
16-2-2021	By SIDHARTH RAJ P T	Journal	553		750.00
17-2-2021	By MILGA MARIA C R	Journal	554		750.00
	By JERRY JOSE	Journal	555		750.00
18-2-2021	By J PRASUNAMBIKKA	Journal	631		750.00
	By MINHAZ WAMIM AHMED	Journal	632		750.00
19-2-2021	By FAIZAL AHMED S	Journal	633		750.00
					2,40,750.00
To	Closing Balance			2,40,750.00	
				2,40,750.00	2,40,750.00

CHILDREN'S EDUCATION SOCIETY(Regd.)

40, I Phase, J P Nagar, Bangalore - 560 078

THE OXFORD DENTAL COLLEGE

10th Milestone, Bommanahalli, Hosur Road, Bangalore - 560068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021

INCOME	Note	31/03/2021 Rs.	31/03/2020 Rs.
Fees Collections		21,96,40,748	18,47,52,486
Other Incomes	8	2,17,94,963	1,66,30,334
TOTAL	(I)	24,14,35,711	20,13,82,820

EXPENDITURE	Note	31/03/2021 Rs.	31/03/2020 Rs.
University Fees	9	11,01,450	26,25,900
Administration and Other Operating Expenses	10	1,50,36,871	1,47,73,604
Employee Benefit Expenses	11	5,01,70,657	5,13,29,404
Depreciation & Amortization Expenses	4	81,21,648	79,50,336
TOTAL	(II)	7,44,30,626	7,66,79,244

Excess/(Deficit) of Income over Expenditure**Trf to Capital Account (I-II)****16,70,05,085 12,47,03,576**

For Children's Education Society®

As per our report of even date
for S. VENKATESAN & Co.,

S.N.V.L. Nanaji Rao Raju An Tho S
PRESIDENT / SECRETARY

V. Venkatesanarasin
V. VENKATANARASIMHAN
Partner
M.No. 212985
Firm Reg No.008708S

Place : Bangalore

Date : 07.02.2022

