

DTEA ALUMNI TRUST, NEW DELHI

YEARWISE DETAILS OF EXPENSES INCURRED ON INFRASTRUCTURE DURING THE PERIOD 1.4.2004 TO 31.3.2017

BRANCHES OF DELHI TAMIL EDUCATION ASSOCIATION'S SCHOOL								
YEAR WISE EXPENSES	R.K. PURAM	MOTI BAGH	LAXMI BAI NAGAR	LODI ESTATE	JANAK PURI	MANDIR MARG	PUSA ROAD	TOTAL
Y.E. 31.3.05	1,10,935.00	60,573.00	53,093.00	65,924.00	66,070.00	1,06,988.00	1,22,630.00	5,86,213.00
Y.E. 31.3.06	5,710.00	55,687.50	72,563.00	49,500.00	55,547.00	-	-	2,39,007.50
Y.E. 31.3.07	44,947.00	-	8,245.00	-	-	55,850.00	-	1,09,042.00
Y.E. 31.3.08	7,392.00	55,311.00	51,193.00	91,369.00	1,00,305.00	-	79,998.00	3,85,568.00
Y.E. 31.3.09	-	-	-	-	-	-	-	-
Y.E. 31.3.10	10,516.00	5,495.00	-	-	-	-	-	16,011.00
Y.E. 31.3.11	1,95,064.00	68,332.00	57,577.00	42,631.00	74,500.00	72,210.00	41,728.00	5,52,042.00
Y.E. 31.3.12	-	-	13,400.00	5,64,999.00	-	-	18,000.00	5,96,399.00
Y.E. 31.3.13	-	3,08,209.00	81,351.00	-	-	19,52,279.25	-	23,41,839.25
Y.E. 31.3.14	-	-	-	-	11,25,680.00	15,608.00	-	11,41,288.00
Y.E. 31.3.15	61,000.00	20,59,285.00	-	-	-	7,76,269.00	-	28,96,554.00
Y.E. 31.3.16	-	6,74,745.00	-	10,23,310.00	84,252.00	14,700.00	-	17,97,007.00
Y.E. 31.3.17	-	6,81,100.00	-	7,02,400.00	6,69,312.00	-	-	20,52,812.00
TOTAL	4,35,564.00	39,68,737.50	3,37,422.00	25,40,133.00	21,75,666.00	29,93,904.25	2,62,356.00	1,27,13,782.75

OTHER ASSISTANCE:

YEAR WISE EXPENSES	CV Memorial Scholarship	Uniform - Endowment 1960 Batch	Varsha	Children Centre	TOTAL
Y.E. 31.3.12	6,600.00				6,600.00
Y.E. 31.3.13	15,980.00	14,024.00			30,004.00
Y.E. 31.3.14	7,500.00	20,610.00			28,110.00
Y.E. 31.3.15	7,000.00	7,000.00			14,000.00
Y.E. 31.3.16	7,000.00	7,000.00			14,000.00
Y.E. 31.3.17	7,000.00	7,000.00	2,72,752.00	4,29,900.00	7,16,652.00
TOTAL	51,080.00	55,634.00	2,72,752.00	4,29,900.00	8,09,366.00