

RENEWAL FEES STATEMENT UPDATED ON 08-08-2017

Circles	Outstanding as on 01.04.2017	Membership PB 1	Renewal Fees @ 40/year	Membership PB 2	Renewal Fees @ 70/year	Total	Amt Rcvd up to 08.08.2017	Balance
A P Gr.C	-9490	526	21040	924	64680	76230	52720	23510
AP Gr.D	-990	313	12520		0	11530	10000	1530
Bengal	0	1900	76000	3177	222390	298390	300000	-1610
W B Cir.Gr.D	24620	614	24560		0	49180	12000	37180
Bihar Cir.C	0	630	25200	426	29820	55020		55020
Bihar Cir.D.	9969	188	7520		0	17489		17489
Delhi Cir.C.	115120	2678	107120	4400	308000	530240		530240
Delhi Cir.D.	13520	450	18000		0	31520		31520
Gujarat	-1386	800	32000	1800	126000	156614		156614
Karnataka.	-5010	900	36000	500	35000	65990	65990	0
Kerala	0	341	13640	460	32200	45840	3140	42700
M P &CG	-130	435	17400	609	42630	59900	60000	-100
Mumbai Cir	0	2322	92880	2202	154140	247020	100000	147020
N E Circle	13270	290	11600	230	16100	40970	23880	17090
N W R Cir. Gr.C	35760	992	39680	998	69860	145300		145300
N W R Cir. Gr.D	20303	493	19720		0	40023	10000	30023
Orissa	0	146	5840	432	30240	36080	8860	27220
Pune	-5890	176	7040	1157	80990	82140	4600	77540
RajCir..	0	568	22720	588	41160	63880	1500	62380
T N Circle	0	1568	62720	1595	111650	174370	73930	100440
East UP Gr. C.	0	220	8800	665	46550	55350		55350
East UP Gr.D.	59687	372	14880		0	74567		74567
West UP Gr.C.	60230	492	19680	910	63700	143610	84040	59570
West UP Gr.D.	13870	350	14000		0	27870		27870
Vidharba- C.	-856	119	4760	306	21420	25324		25324
Vidharbha -D	0	164	6560		0	6560		6560
Total	342597	18047	721880	21379	1496530	2561007	747940	1813067

AAYAKAR DUE STATEMENT 2017-18					
Name of Circle	O/B on 1.04.2017	Bill Amt up to 30.6.2017	Total Due	Amt Rcvd up to 07.08.2017	Due as on 08.08.2017
AP Gr.C	18720	3120	21840		21840
Bengal Gr.C	31260	30315	61575	50000	11575
Bihar Gr.C	4095	1365	5460		5460
Delhi. Gr.C	22500	3750	26250		26250
EUP Gr.C	26530	750	27280		27280
Gujarath	74090	14145	88235		88235
Kerala	32925	9075	42000		42000
Karnataka & Goa	-14770	6645	-8125		-8125
MP&CG	14748	4950	19698	20000	-302
NWR	10255	1740	11995		11995
NER	33690	5145	38835	35840	2995
Orissa	0	1425	1425		1425
Pune	77699	16275	93974		93974
Rajasthan	35775	11925	47700		47700
Tamilnadu	0	31530	31530		31530
WUP	24080	6360	30440	16000	14440
Vidharbha	79946	8850	88796	40000	48796
Mumbai	194020	45000	239020	50000	189020
Others					
Total	665563	202365	867928	211840	656088

BUILDING FUND STATEMENT UP TO 08-08- 2017

Circle	MembershipPB 1	Buldg Fund @ Rs.50	Membership PB 2	Buldg Fund @ Rs.100	Total	Amount Rcvd up to 08/08/2017	Balance
A P Gr.C.	526	26300	924	92400	118700	50000	68700
A P Gr.D	313	15650			15650		15650
Bengal	1900	95000	3177	317700	412700		412700
W B Gr.D	614	30700			30700		30700
Bihar Gr.C	630	31500	426	42600	74100		74100
Bihar Gr.D	188	9400			9400		9400
Delhi Gr.C	2678	133900	4400	440000	573900	75000	498900
Delhi Gr.D	450	22500			22500		22500
Gujarat	800	40000	1800	180000	220000		220000
Karnataka	900	45000	500	50000	95000	90000	5000
Kerala	341	17050	460	46000	63050	10000	53050
M P & CG	435	21750	609	60900	82650		82650
Mumbai	2322	116100	2202	220200	336300		336300
N E Circle	290	14500	230	23000	37500		37500
N W R Gr.C	992	49600	998	99800	149400		149400
N W R Gr.D	493	24650			24650		24650
Orissa	146	7300	432	43200	50500		50500
Pune	176	8800	1157	115700	124500		124500
Rajasthan Cir.	568	28400	588	58800	87200		87200
T N Circle	1568	78400	1595	159500	237900	100000	137900
East UP Gr.C	220	11000	665	66500	77500		77500
East UP Gr.D.	372	18600			18600		18600
West UP Gr.C.	492	24600	910	91000	115600		115600
West UP Gr.D.	350	17500			17500		17500
Vidarbha Gr.C	119	5950	306	30600	36550	32000	4550
Vidarbha Gr.D	164	8200			8200		8200
Total	18047	902350	21379	2137900	3040250	357000	2683250