



BISHOP BENZIGER COLLEGE

OF NURSING

Accredited by NAAC,

Member of United Nations Academic Impact Program

Approved Research Centre of Kerala University of Health Sciences



5.4.1 - Alumni Association Financial Contribution

**DETAILS OF ALUMNI ASSOCIATION INCOME AND EXPENSES
FROM 2015-2020**

DATE	PARTICULARS	INCOME	EXPENSES
03/03/2015	Bank interest	51	
10/03/2015	Income from alumni	4500	
31/03/2015	Income from alumni	59000	
27/04/2015	Bank charges		112
07/05/2015- 25/08/2015	Income from alumni	7000	
03/09/2015	Bank interest	1258	
28/09/2015	Bank charges		51
03/09/2015- 16/09/2015	Income from alumni	2000	
15/10/2015- 28/01/2016	Income from alumni	5000	
03/03/2016	Bank interest	1645	
10/03/2016- 31/05/2016	Income from alumni	4000	
31/05/2016	Income from alumni	53486	
01/03/2016- 31/05/2016	Bank interest	904	
22/07/2016	Income from alumni	500	
01/06/2016- 31/08/2016	Bank interest	1465	
03/09/2016	Printing alumni newsletter		5000
08/09/2016	Balance amount deposited	2430	
23/09/2016	Refreshment charges for general body meeting		5000
28/09/2016	Balance amount deposited	3625	
26/09/2016- 11/11/2016	Income from alumni	3000	
01/09/2016- 30/11/2016	Bank interest	1440	
01/12/2016- 28/02/2017	Bank interest	1446	
01/03/2017- 31/05/2017	Bank interest	1486	
18/01/2017	Memento for best outgoing student		2000
01/06/2017- 31/08/2017	Bank interest	1921	
22/06/2017	Income from alumni	53500	
12/05/2017- 15/11/2017	Income from alumni	2000	
17/08/2017	Alumni news letter		4000
01/09/2017 30/11/2017	Bank interest	2010	
11/12/2017	Memento for best outgoing student		2000



11/12/2017	Donation to infrastructure development of college		31500
13/12/2017	Cash deposited	1570	
01/12/2017	Bank interest	1727	
28/02/2018			
09/02/2018	Memento for best outgoing student		2000
01/03/2018-31/05/2018	Bank interest	1732	
05/06/2018	Income from alumni	39500	
01/06/2018-31/08/2018	Bank interest	2118	
02/08/2018	Presents and charity		3600
01/09/2018-30/11/2018	Bank interest	2053	
04/09/2018	Alumni news letter		5800
01/09/2018-28/02/2019	Bank interest	2040	
05/01/2019	Refreshment charges		1025
14/02/2019	Memento for best outgoing student		1800
14/03/2019	Income from alumni	10000	
30/04/2019	Income from alumni	48000	
04/06/2019	Bank interest	2342	
27/08/2019	Alumni news letter		7600
04/09/2019-04/12/2019	Bank interest	4916	
22/11/2019	Refreshment charges		640
29/02/2020	Alumni registration		3780
04/03/2020-04/06/2020	Bank interest	4271	
18/06/2020	Alumni registration		2245
04/12/2020-04/09/2020	Bank interest	1860	
02/7/2020	Donation to infrastructure development of college		160000
30/11/2020	Presents and charity		10000
14/03/2020	Total	335796 ✓	248153 ✓

Checked and found correct.

Suh

ADMINISTRATIVE OFFICER
Bishop Benziger College of Nursing
P.B. No. 46, Kollam - 681001.

Dr. ANOOPA. K.R. Ph.D (N)
PRINCIPAL
BISHOP BENZIGER COLLEGE OF NURSING
KOLLAM - 1, KERALA

Signature of Principal

Dr. ANOOPA. K.R. Ph.D (N)
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KOLLAM - 1, KERALA



INCOME AND EXPENSES FROM 2015 -2021 JANUARY

SL.NO	PARTICULARS	INCOME	EXPENCES
1	Opening cash at bank	6450	
2	Bank interest	36685	
3	Income from contribution	299111	
4	Bank charges		163
5	Printing and stationary		7800
6	Alumni newsletter		22400
7	Refreshment		6665
8	Donation to college infrastructure development		191500
9	Presents and charity		13600
10	Alumni registration		6025
	Balance as per pass book		94093
	Total	342246 ✓	342246 ✓

Audited and found correct.

S. S. S.



SIGNATURE OF THE PRINCIPAL

ADMINISTRATIVE OFFICER
Bishop Benziger College of Nursing
P.B. No. 46, Kollam - 691 001.

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DATE: 21-01-2021 PAGE: 1
CUSTOMER ID: A50586748
TYPE: SAVINGS BANK-GENERAL
A/C NO: 0074053000026500 INR
Mode of Opr.: SELF

Statement Of Account For The Period From 03-03-2015 To 19-01-2021

Date	Particulars	Chq.no.	Withdrawals	Deposits	Balance
03-03-15	B/f				6,450.00cr
03-03-15	Int.pd:09-12-2014 To 28 -02-2015 Test Tran Par Ticular 2 For Interest Tran			51.00	6,501.00cr
10-03-15	By Cash			4,500.00	11,001.00cr
31-03-15	Transfer: Alumni Associ Ation			59,000.00	70,001.00cr
27-04-15	Transfer: A/min Bal Chg S/min Bal Chgs		112.00 ✓		69,889.00cr
07-05-15	By Cash			2,000.00 ✓	71,889.00cr
14-07-15	By Cash			1,500.00 ✓	73,389.00cr
17-07-15	Cash			1,000.00 ✓	74,389.00cr
22-07-15	By Cash			1,000.00 ✓	75,389.00cr
04-08-15	By Cash			1,000.00 ✓	76,389.00cr
25-08-15	By Cash			500.00 ✓	76,889.00cr
03-09-15	Int.pd:01-03-2015 To 31 -08-2015 Test Tran Par Ticular 2 For Interest Tran			1,258.00 ✓	78,147.00cr
03-09-15	By Cash			1,000.00	79,147.00cr
03-09-15	By Cash			500.00	79,647.00cr
16-09-15	By Cash			500.00	80,147.00cr
28-09-15	Chqisschg/cheque Book I Ssue Charge		51.00 ✓		80,096.00cr
15-10-15	By Cash			500.00	80,596.00cr
30-10-15	By Cash			1,000.00	81,596.00cr
12-11-15	By Cash			500.00	82,096.00cr
23-11-15	By Cash			500.00	82,596.00cr
04-12-15	By Cash			500.00	83,096.00cr
07-12-15	By Cash			500.00	83,596.00cr
14-01-16	By Cash			1,000.00	84,596.00cr
28-01-16	By Cash			500.00	85,096.00cr
03-03-16	Int.pd:01-09-2015 To 29 -02-2016 Test Tran Par Ticular 2 For Interest Tran			1,645.00 ✓	86,741.00cr
10-03-16	By Cash			1,000.00	87,741.00cr
06-04-16	By Cash			2,000.00	89,741.00cr
20-04-16	By Cash			500.00	90,241.00cr
31-05-16	By Cash			500.00	90,741.00cr
31-05-16	Transfer: 53.13700			53,486.00 ✓	1,44,227.00cr
Page Total:			163.00	1,37,940.00	1,44,227.00cr



(Signature)
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15-06-16	Int.pd:01-03-2016 To 31 -05-2016			904.00 ✓	1,45,131.00cr
22-07-16	By Cash			500.00	1,45,631.00cr
03-09-16	Cash	714476	5,000.00 ✓		1,40,631.00cr
08-09-16	Cash			2,430.00 ✓	1,43,061.00cr
15-09-16	Int.pd:01-06-2016 To 31 -08-2016			1,465.00 ✓	1,44,526.00cr
23-09-16	Cash	714477	5,000.00 ✓		1,39,526.00cr
26-09-16	By Cash Br:kollam			500.00 ✓	1,40,026.00cr
26-09-16	By Cash Br:kollam			500.00 ✓	1,40,526.00cr
28-09-16	By Cash Br:kollam			3,625.00 ✓	1,44,151.00cr
11-11-16	By Cash Br:kollam			2,000.00 ✓	1,46,151.00cr
15-12-16	Int.pd:01-09-2016 To 30 -11-2016			1,440.00 ✓	1,47,591.00cr
18-01-17	Cash	714478	2,000.00 ✓		1,45,591.00cr
15-03-17	Int.pd:01-12-2016 To 28 -02-2017			1,446.00 ✓	1,47,037.00cr
19-04-17	By Cash Br:kollam			500.00 ✓	1,47,537.00cr
12-05-17	By Cash Br:kollam			500.00 ✓	1,48,037.00cr
15-06-17	Int.pd:01-03-2017 To 31 -05-2017			1,486.00 ✓	1,49,523.00cr
22-06-17	Transfer: Bishop And Di Rector			53,500.00 ✓	2,03,023.00cr
23-06-17	By Cash Br:kollam			500.00 ✓	2,03,523.00cr
17-08-17	Cash	714479	4,000.00 ✓		1,99,523.00cr
15-09-17	Int.pd:01-06-2017 To 31 -08-2017			1,921.00 ✓	2,01,444.00cr
15-11-17	By Cash Br:kollam			500.00 ✓	2,01,944.00cr
11-12-17	Cash	714481	2,000.00 ✓		1,99,944.00cr
11-12-17	Clearing: Ms Louis Son S / State Bank Of India / /chennai-service Bra Nch	714480	31,500.00 ✓		1,68,444.00cr
13-12-17	By Cash Br:kollam			1,570.00 ✓	1,70,014.00cr
15-12-17	Int.pd:01-09-2017 To 30 -11-2017			2,010.00 ✓	1,72,024.00cr
09-02-18	Cash	714482	2,000.00 ✓		1,70,024.00cr
15-05-18	Int.pd:01-12-2017 To 28 -02-2018			1,727.00 ✓	1,71,751.00cr
05-06-18	Transfer: Bishop Benzig Er College			39,500.00 ✓	2,11,251.00cr
15-06-18	Int.pd:01-03-2018 To 31			1,732.00 ✓	2,12,983.00cr
Page Total:			51,500.00	1,20,256.00	2,12,983.00cr



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	-05-2018				
02-08-18	Cash	714483	3,600.00 ✓		2,09,383.00cr
04-09-18	Cash	714484	5,800.00 ✓		2,03,583.00cr
15-09-18	Int.pd:01-06-2018 To 31-08-2018			2,118.00 ✓	2,05,701.00cr
04-12-18	Int.pd:01-09-2018 To 30-11-2018			2,053.00 ✓	2,07,754.00cr
05-01-19	Cash	714485	1,025.00 ✓		2,06,729.00cr
14-02-19	Cash	714486	1,800.00 ✓		2,04,929.00cr
04-03-19	Int.pd:01-12-2018 To 28-02-2019			2,040.00 ✓	2,06,969.00cr
14-03-19	Transfer: Bishp Benz Co Lg Of Nrsing Cst Of Adv Cad-142/18-19			10,000.00 ✓	2,16,969.00cr
30-04-19	Transfer: Bishop And Di Rector			48,000.00 ✓	2,64,969.00cr
04-06-19	Int.pd:01-03-2019 To 31-05-2019			2,342.00 ✓	2,67,311.00cr
27-08-19	Cash	714487	7,600.00 ✓		2,59,711.00cr
04-09-19	Int.pd:01-06-2019 To 31-08-2019			2,655.00 ✓	2,62,366.00cr
04-12-19	Int.pd:01-09-2019 To 30-11-2019			2,261.00 ✓	2,64,627.00cr
18-12-19	Cash	714488	640.00 ✓		2,63,987.00cr
29-02-20	Cash	714489	3,780.00 ✓		2,60,207.00cr
04-03-20	Int.pd:01-12-2019 To 29-02-2020			2,140.00 ✓	2,62,347.00cr
04-06-20	Int.pd:01-03-2020 To 31-05-2020			2,131.00 ✓	2,64,478.00cr
18-06-20	Cash	714490	2,245.00 ✓		2,62,233.00cr
06-07-20	Clearing: Unitedblue / Uco Bank / /chennai-ser Vice Branch	714491	60,460.00 ✓		2,01,773.00cr
13-07-20	Clearing: Cyril Gabriel / Icici Banking Corpor Ation / /chennai-servic E Branch	714492	50,000.00 ✓		1,51,773.00cr
06-08-20	Clearing: Unitedbluemet Als / Uco Bank / /chenn Ai-service Branch	714493	13,600.00 ✓		1,38,173.00cr
10-08-20	Clearing: Cyril Gabriel / Icici Banking Corpor	714495	35,940.00 ✓		1,02,233.00cr
Page Total:			1,86,490.00	75,740.00	1,02,233.00cr



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04-09-20	Ation / /chennai-servic E Branch Int.pd:01-06-2020 To 31 -08-2020			1,254.00	1,03,487.00cr
04-12-20	Int.pd:01-09-2020 To 30 -11-2020			606.00	1,04,093.00cr
07-12-20	Transfer: Mr Maryson A/ Kannanalloor	714496	10,000.00		94,093.00cr
Grand Total:			2,48,153.00	3,35,796.00	94,093.00cr

This is an authenticated statement. Account holders are requested to immediately notify the Bank of any discrepancy in the statement

Date/Time : 21-01-2021 15:42:59

printed by : RIY15662

Manager