



BISHOP BENZIGER COLLEGE

OF NURSING

Accredited by NAAC,

Member of United Nations Academic Impact Program

Approved Research Centre of Kerala University of Health Sciences



Audited Statement

BENZIGER NURSING COLLEGE ALUMNI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st DECEMBER, 2021

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening Balance	2,62,347.00	By Alumni Registration	2,245.00
" Bank Interest	3,991.00	Presents & Charity	10,000.00
		Donation to Infrastructure Development of College	1,60,000.00
		Closing balance	94,093.00
TOTAL	2,66,338.00	TOTAL	2,66,338.00

Date: 27/2/2021
Place: kollam

Verified and found correct in accordance with the
books of accounts & other documents produced before us.



For ALPHONSE & Co.
Chartered Accountants
FRN 006291 S

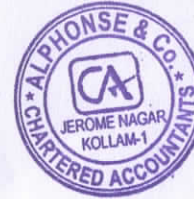
CA. JOYMON
Partner-Mem No.213798

BENZIGER NURSING COLLEGE ALUMNI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening Balance	2,16,969.00	By Alumni Newsletter	7,600.00
" Income from Alumni	48,000.00	" Refreshment Charges	640.00
" Bank Interest	9,398.00	" Alumni Registration	3,780.00
		" Closing Balance	2,62,347.00
TOTAL	2,74,367.00	TOTAL	2,74,367.00

Date: 27/2/2021
 Place: Kollam

Verified and found correct in accordance with the
 books of accounts & other documents produced before us.



For ALPHONSE & Co.
Chartered Accountants
 FRN 006291 9

CA. JOYMON
 Partner-Mem No. 213798

BENZIGER NURSING COLLEGE ALUMNI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening Balance	1,71,751.00	By Charity & Donation	3,600.00
" Income from Alumni	49,500.00	" Alumni Newsletter	5,800.00
" Bank Interest	7,943.00	" Refreshment Charges	1,025.00
		" Memento for best outgoing students	1,800.00
		" Closing Balance	2,16,969.00
TOTAL	2,29,194.00	TOTAL	2,29,194.00

Date: 27/2/2021
Place: Kollam

Verified and found correct in accordance with the
books of accounts & other documents produced before us.



For ALPHONSE & Co.
Chartered Accountants
FRN 006291 S

CA. JOYMON
Partner-Mem No. 213798

BENZIGER NURSING COLLEGE ALUMNI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening balance	1,47,037.00	By Alumni Newsletter	4,000.00
" Income from Alumini	57,070.00	" Donation to Infrastructure Development of College	31,500.00
" Bank Interest	7,144.00	" Memento for best outgoing students	4,000.00
		" Closing balance	1,71,751.00
TOTAL	2,11,251.00	TOTAL	2,11,251.00

Date: 27/2/2021
Place: kollam

Verified and found correct in accordance with the
books of accounts & other documents produced before us.



For ALPHONSE & Co.
Chartered Accountants
FRN 006291 S

CA. JOYMON
Partner-Mem No.213798



BENZIGER NURSING COLLEGE ALUMNI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening balance	90,741.00	By Alumni Newsletter	5,000.00
" Income from Alumni	63,041.00	" Refreshment Charges	5,000.00
" Bank Interest	5,255.00	" Memento for best outgoing students	2,000.00
		" Closing balance	1,47,037.00
TOTAL	1,59,037.00	TOTAL	1,59,037.00

Date: 27/2/2021
Place: kollam

Verified and found correct in accordance with the
books of accounts & other documents produced before us.



For ALPHONSE & Co.
Chartered Accountants
FRN 006291 S

CA. JOYMON
Partner-Mem No. 213798



BENZIGER NURSING COLLEGE ALUMNI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening balance	69,889.00	By Bank Charges	51.00
" Income from Alumni	18,000.00	Closing balance	90,741.00
" Bank Interest	2,903.00		
TOTAL	90,792.00	TOTAL	90,792.00

Date: 27/2/2021
Place: Kollam

Verified and found correct in accordance with the
books of accounts & other documents produced before us.



For ALPHONSE & Co.
Chartered Accountants
FRN 006291 S
CA. JOYMON
Partner-Mem No. 213798

BENZIGER NURSING COLLEGE ALUMNI ASSOCIATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2015

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening balance	6,450.00	By Bank Charges	112.00
" Income from Alumni	63,500.00	" Closing balance	69,889.00
" Bank Interest	51.00		
TOTAL	70,001.00	TOTAL	70,001.00

Date: 27/2/2021
 Palce: Kollam

Verified and found correct in accordance with the
 books of accounts & other documents produced before us.



For ALPHONSE & Co.
 Chartered Accountants
 FRN 006291 S
 CA. JOYMON
 Partner-Mem No. 213798

