



# BISHOP BENZIGER COLLEGE

# OF NURSING

*Accredited by NAAC,*

*Member of United Nations Academic Impact Program*

*Approved Research Centre of Kerala University of Health Sciences*



## 5.4.2 - Audited Statement of Alumni Association Contributions

**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
<b>TOTAL</b>	<b>2,66,338.00</b>	<b>TOTAL</b>	<b>2,66,338.00</b>

Date: 27/2/2021  
Place: Kollam

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



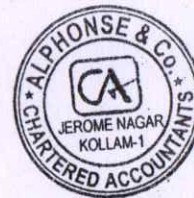
**For ALPHONSE & Co.**  
**Chartered Accountants**  
FRN 006291 S  
  
**CA. JOYMON**  
Partner-Mem No.213798

**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		
<b>TOTAL</b>	<b>70,001.00</b>	<b>TOTAL</b>	<b>70,001.00</b>

Date: 27/2/2021  
 Place: Kollam

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**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		
<b>TOTAL</b>	<b>90,792.00</b>	<b>TOTAL</b>	<b>90,792.00</b>

Date: 27/2/2021  
 Place: kollam

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**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
<b>TOTAL</b>	<b>1,59,037.00</b>	<b>TOTAL</b>	<b>1,59,037.00</b>

Date: 27/2/2021  
 Place: kollam

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**For ALPHONSE & Co.**  
 Chartered Accountants  
 FRN 006291 S

*(Signature)*  
**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
<b>TOTAL</b>	<b>2,11,251.00</b>	<b>TOTAL</b>	<b>2,11,251.00</b>

Date: 27/2/2021  
Place: kollam

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**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, 2019**

Receipts	Rs.Ps	Payments	Rs.Ps
To Opening Balance	1,71,751.00	By Charity & Donation	3,600.00
" Income from Alumini	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
<b>TOTAL</b>	<b>2,29,194.00</b>	<b>TOTAL</b>	<b>2,29,194.00</b>

Date: 27/2/2021  
 Place: Kollam

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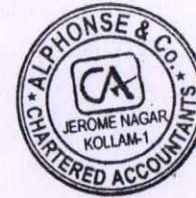
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 Chartered Accountants  
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**CA. JOYMON**  
 Partner-Mem No.213798

**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
<b>TOTAL</b>	<b>2,74,367.00</b>	<b>TOTAL</b>	<b>2,74,367.00</b>

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