

VIMALA COLLEGE (AUTONOMOUS), THRISSUR

Criterion V Student Support and Progression



5.1.2 Audited Statement Scholarships and Freeships 2017-2018

RIYAZ P M & ASSOCIATES CHARTERED ACCOUNTANTS

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JP BUILDING, TRIPRAYAR, P O NATTIKA, THRISSUR - 680566

VIMALA COLLEGE (AUTONOMOUS), THRISSUR SOCIAL ACCOUNT RECEIPTS AND PAYMENTS ACCOUNTS FOR 01-04-2017 to 31-03-2018

| Receipts | Amount | Payments | Amount |
|--|--|--|--|
| Opening Balance Cash in Hand | 4,72,607.00 | Kaniv project Donation paid | 5,92,500.00 61,705.00 |
| Donation from teaching staff Donation from students Kaniv project Donation received College development fund Golden Jubilee fund | 30,000.00 36,000.00 5,05,618.00 6,90,536.00 9,78,887.00 1,40,000.00 | Fee concession Free hostel service Medical assistance Scholarship Students Aid Closing Balance Cash in Hand | 2,23,750.00 9,92,000.00 1,01,980.00 24,000.00 2,94,500.00 5,63,213.00 |
| TOTAL | 28,53,648.00 | TOTAL | 28,53,648.00 |

Place: Thrissur Date: 05/01/2022

PRINCIPAL-IN-CHARGE
VIMALA COLLEGE (AUTONOMOUS)
THRISSUR-680 009





RIYAZ P M ACA
RIYAZ P M & ASSOCIATES
CHARTERED ACCOUNTANT
FRN: 023712S
MRN: 258278