

### VIMALA COLLEGE (AUTONOMOUS), THRISSUR

# Criterion V Student Support and Progression



## 5.1.2 Audited Statement Scholarships and Freeships 2019-2020

# 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 01-04-2019 to 31-03-2020

| Receipts  | Amount                                     | Payments   | Amount   |
|---|--|--|--|
| Opening Balance<br>Cash in Hand   | 5,63,213.00                                | Donation paid<br>Education assistance  | 4,18,377.00<br>1,17,000.00   |
| Donation from teaching staff Donation received College development fund | 5,03,532.00<br>1,94,344.00<br>22,83,720.00 | Fee concession Free hostel service Medical assistance Scholarship Students Aid | 3,42,615.00<br>16,79,000.00<br>1,30,664.00<br>24,000.00<br>2,69,000.00 |
|   |  | Closing Balance<br>Cash in Hand  | 5,64,153.00  |
| TOTAL   | 35,44,809.00                               | TOTAL  | 35,44,809.00   |

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: 0237128 MRN: 258278