



VIMALA COLLEGE (AUTONOMOUS), THRISSUR

Criterion V

Student Support and Progression



5.4.2 Alumnae Account - Audited Statement 2016-2017

Assessment Period (2016 - 2021)

RIYAZ P M & ASSOCIATES
CHARTERED ACCOUNTANTS

Mobile : 8848529912

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

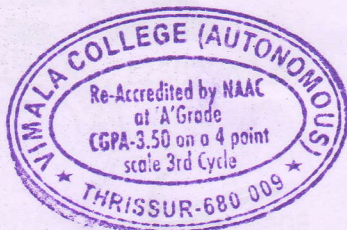
VIMALA COLLEGE (AUTONOMOUS), THRISSUR
SOCIAL ACCOUNT
RECEIPTS AND PAYMENTS ACCOUNTS FOR 01-04-2016 to 31-03-2017

Receipts	Amount	Payments	Amount
Opening Balance			
Cash in Hand	13,031.00	Kaniv project	10,34,472.00
		Alumnae expenses	13,44,393.00
Alumnae contribution	13,44,393.00	Donation paid	62,000.00
Donation from non-teaching staff	1,72,500.00	Education assistance	8,025.00
Donation from retired staff	4,64,000.00	Fee concession	1,72,600.00
Donation from teaching staff	8,99,500.00	Free hostel service	8,37,000.00
Kaniv project	8,20,306.00	Medical assistance	84,050.00
Donation received	51,667.00	Scholarship	27,100.00
Golden Jubilee fund	5,73,850.00	Students Aid	2,97,000.00
		Closing Balance	
		Cash in Hand	4,72,607.00
TOTAL	43,39,247.00	TOTAL	43,39,247.00

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