

2022-23

17.10.22

Nandana P. Nair 4315

II Eng

2500

"

Raphael m p 4806

I Ele

1500

"

Nevin John 4454

II Eng

2500

Akhil k-R 4236

III "

3000

Nafia Ibrahimkhan 4525

I m.Sc PH

16622

Andrya Joshy 4529

"

16622

Krishna Prage CR 4466

En

2935

Sanal m-s 3984

IV Gy

3500

2022-23

Total

49179

B. Srinivasulu
PRINCIPAL
Prajyoti Niketan College
PUDUKAD

PRAJYOTI NIKETAN COLLEGE, PUDUKAD, THRISSUR.

ALUMINI ACCOUNT

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR 2022-2023

<u>RECEIPTS</u>		<u>PAYMENTS</u>	
To Opening Balance SIB	2,02,228.60	By Scholarship Given	26,500.00
" Bank Interest	7,150.00	" Alumni Expenses	32,327.00
" Scholarship Contribution	2,42,344.00	" Parking Area	1,10,300.00
" Contribution From Students	38,800.00	" Closing Balance SIB	4,41,195.60
" Parking Area	1,19,800.00		
	<u>6,10,322.60</u>		<u>6,10,322.60</u>

AUDITOR'S REPORT

I have audited the foregoing Receipts and Payments Account of Prajyoti Niketan College, Pudukad, Thrissur (ALUMINI ACCOUNTS) with books of accounts and vouchers produced before me and found them correct.

Place: Pudukad
Dated: 05-10-2023



UDIN:

M.P. ASOKAN, B.Com, F.C.A.,
Membership No. 28573
23028573BGREOG6232
Chartered Accountant,
Railway Station Road,
Pudukad, Thrissur-680301.