



Alumni Contribution



Government Brennen College

Dharmadam, Thalassery

brennencollege@gmail.com

brennenclg.dce@kerala.gov.in

Brennen 125 Celebration

ORGANISING COMMITTEE
GOVERNMENT BRENNEN COLLEGE 125TH ANNIVERSARY CELEBRATION
GOVERNMENT BRENNEN COLLEGE, THALASSERY, KANNUR - 670106
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE PERIOD 2015-2016

RECEIPTS	Amount (₹)	PAYMENTS	Amount (₹)
Contribution from Teachers, GBC	555,000.00	Logo Release Expense	19,841.00
Contributions from Retired Teachers and Others	184,600.00	Alumni Meeting Expense	18,385.00
Brennen EXPO	230,960.00	Organising Committee office Inauguration	11,100.00
Drama Fest	16,100.00	Brennen Anusmarana Yatra Expense	59,100.00
Souvenir, Sponsorship and Advertisement	504,500.00	Book Fair@ Thalassery expense	393,306.00
Coupon Receipt	1,365,800.00	Brennen EXPO expense	743,663.00
Interest on SB Account	25,237.00	125th Anniversary Inaugural Ceremony	188,248.00
		Poorva Adhyapaka - Anadhyapaka	51,467.00
		Sangamam Expense	
		Film Festival Expense	58,395.00
		Expense for Chithrakara Koottayma	90,925.00
		Expense for Souvenir	193,030.00
		Closing Ceremony Expense	199,069.00
		Solo Drama Fest Expense	79,999.00
		Expense for Coupon	155,670.00
		Renovation, Repairs, Lighting etc	279,442.00
		Framework Expense	40,557.00
		Balance	300,000.00
Total	2,882,197.00	Total	2,882,197.00

AUDITOR'S REPORT

I have audited the Statement of Receipts and Payments for the period 2015-16 of the Organising Committee, Government Brennen College 125th Anniversary Celebration and I report that the above receipts and payments are fully supported by proper bills & vouchers.

Place : Thalassery
Date : 06/12/2019



Suresh
Signature with Seal
(Chartered Accountant)
UDIN : 19238108AAAAAP4954

SURESH NAMBOODIRI. K , Mcom, ACA
CHARTERED ACCOUNTANT
FIRST FLOOR, SHAKHAZ ARCADE
THALASSERY, KANNUR - 670 101
Membership No: 238108

[Handwritten Signature]

Signature with seal
Principal

PRINCIPAL
GOVERNMENT BRENNEN COLLEGE
DHARMADAM, THALASSERY - 6

