

**JCI KALLOORKAD**  
**FLY HIGH (FLIGHT TRIP TO BANGLORE)**  
 CONDUCTED ON 22.07.2023

Paid to / Received from	Amount Collected	Amount Spent
C V Jose	₹ 7,500.00	₹ 0.00
Chinnamma	₹ 7,500.00	₹ 0.00
Elsy Jose	₹ 7,500.00	₹ 0.00
Jose M J	₹ 7,500.00	₹ 0.00
Mariet Jose	₹ 7,500.00	₹ 0.00
George Varghese	₹ 7,500.00	₹ 0.00
Mercy George	₹ 7,500.00	₹ 0.00
Geo George	₹ 7,500.00	₹ 0.00
Reyan George Geo	₹ 7,500.00	₹ 0.00
Eva Anna Geo	₹ 7,500.00	₹ 0.00
Benny Mathew	₹ 7,500.00	₹ 0.00
Sinobi Jose	₹ 7,500.00	₹ 0.00
Stephen Benny	₹ 7,500.00	₹ 0.00
Stefin Benny	₹ 7,500.00	₹ 0.00
Layoni Jose	₹ 7,500.00	₹ 0.00
Sandhya R	₹ 7,500.00	₹ 0.00
John P J	₹ 7,500.00	₹ 0.00
Satheeshchandran Nair	₹ 7,500.00	₹ 0.00
Radhamani Satheeshchandran	₹ 7,500.00	₹ 0.00
Biju Paul	₹ 7,500.00	₹ 0.00
Tessy Biju	₹ 7,500.00	₹ 0.00
Jacob Stephen	₹ 7,500.00	₹ 0.00
Leena John	₹ 7,500.00	₹ 0.00
Agi P Johnson	₹ 7,500.00	₹ 0.00
Vanaja Bhaskaran	₹ 7,500.00	₹ 0.00
Bhaskaran K N	₹ 7,500.00	₹ 0.00
Rajan M G	₹ 7,500.00	₹ 0.00
Lalitha Rajan	₹ 7,500.00	₹ 0.00
Devayani Jyothis	₹ 7,500.00	₹ 0.00
Parvathy Jinse	₹ 7,500.00	₹ 0.00
Lilly Francis	₹ 7,500.00	₹ 0.00
Francis N K	₹ 7,500.00	₹ 0.00
Flight Ticket - Cochin ↔ Bangalore for 34 persons @ Rs.4446.00	₹ 0.00	₹ 1,51,164.00
Bus Fare (Non A/C ) - Kalloorkad to Airport round trip	₹ 0.00	₹ 10,500.00
Bus Fare ( A/C push back) - Bangalore (Including Parkaing and Bata)	₹ 0.00	₹ 20,000.00
Food and Beverages	₹ 0.00	₹ 23,372.00
Iskon Special Entry	₹ 0.00	₹ 2,700.00
Lal Bag	₹ 0.00	₹ 5,920.00
Mometo	₹ 0.00	₹ 3,444.00
Tag	₹ 0.00	₹ 640.00
TDC News	₹ 0.00	₹ 1,000.00
<b>TOTAL COLLECTION</b>		<b>₹ 2,40,000.00</b>
<b>TOTAL AMOUNT SPENT</b>		<b>₹ 2,18,740.00</b>
<b>PROFIT</b>		<b>₹ 21,260.00</b>

Prepared By: Nixon George