



MAHILA MAHAVIDYALAYA AMRAVATI

opp. SBI Main Branch, Jog Chowk, Amravati.
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AQAR 2023-24

Criterion VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.4.2 : Funds/Grants received from non-government bodies...

Audited Statement of Alumni Association

Submitted to



**THE NATIONAL ASSESSMENT AND
ACCREDITATION COUNCIL**

Mahila Mahavidyalay

M/ By Nootan Vidarbha Shikshan Mandal

Receipts & Payments Account

For the period from 01 April 2023 to 31 March 2024

"Alumini Association"

Receipts	Rs.	Rs.	Payments	Rs.	Rs.
To Opening Balance		1,05,084.00	By Fixed Assets		-
Cash In Hand	-		Computer	-	
Abhinandan Bank A/c 2034	1,05,084.00		Furniture & Fixture	-	
To Interest (Accrued /realised)		59,048.00	By Establishment Expenses		2,01,119.60
On Bank Account	7,890.00		Aarthik Sahayat Nidhi	51,158.00	
On Fixed Deposit	51,158.00		Help Of Students	1,34,300.00	
To Other Receipts		1,81,800.00	Bank Charges	731.60	
Donation Received	1,76,800.00		Function & Festival Exp	14,930.00	
Membership Fees	5,000.00		By Closing Balance		1,44,812.40
			Cash In Hand	-	
			Abhinandan Bank A/c 2034	1,44,812.40	
Total		3,45,932.00	Total		3,45,932.00

As per the our report of even
date

For Goyal Parul & Co
Chartered Accountants

CA Vaibhav V. Kedia
Partner

M.No.: 152729

Place: Pune

Date: 11/11/2024

