



## MAHILA MAHAVIDYALAYA AMRAVATI



Opp. SBI Main Branch, Jog Chowk, Amravati.

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## A Q A R - 2022-23

### Criterion V

#### 5.4 - ALUMNI ENGAGEMENT

##### 5.4.2 - Alumni contribution

Submitted to

**NAAC**  
NATIONAL ASSESSMENT AND  
ACCREDITATION COUNCIL



# Mahila Mahavidyalay

M/ By Nootan Vidarbha Shikshan Mandal

## Receipts & Payments Account

For the period from 01 April 2022 to 31 March 2023  
"Alumini Association"

Receipts		Rs.	Rs.	Payments		Rs.	Rs.
To Opening Balance			1,01,306.20	By Fixed Assets			
Cash In Hand		-		Computer		-	
Abhinandan Bank A/c 2034	1,01,306.20			Furniture & Fixture		-	
To Interest (Accrued /realised)			-	By Contingencies			30,922.20
On Bank Account		-		Programme Exp.	4,639.00		
On Fixed Deposit		-		Help Of Students	26,000.00		
To Other Receipts			34,700.00	Bank Charges	283.20		
Aarthik Sahyta Nidhi	26,000.00			By Closing Balance			1,05,084.00
Membership Fee	8,700.00			Cash In Hand		-	
Misc. Receipts		-		Abhinandan Bank A/c 2034	1,05,084.00		
Total			1,36,006.20	Total			1,36,006.20

As per the our report of even date

For Goyal Parul & Co

Chartered Accountants

CA Vaibhav V. Kedia

Partner

M.No.: 152729

UDIN: 23152729BGWTPN4724

Place: Pune

Date: 27/09/2023

