



# ST ANTHONY'S COLLEGE

(A Don Bosco Institution)

SHILLONG 793 001

MEGHALAYA - INDIA

NAAC Re-Accredited with 'A'

College with Potential for Excellence (awarded by UGC)

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## CRITERIA 5

### Student Support and Progression

#### 5.4.2. Alumni contribution

### AUDITED STATEMENT OF ACCOUNTS FOR ALUMNI CONTRIBUTION

**AUDITED STATEMENT OF ACCOUNTS (2016 – 2018)**

**ST.ANTHONY'S COLLEGE SHILLONG ALUMNI ASSOCIATION  
SHILLONG**

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 04.11.2016 TO 23.11.2018

<b>A) OPENING BALANCES:</b>		
1. Cash in hand	3531	
2. Cash at Bank		
SB A/c with Central Bank of India		
a) A/c No-1709564353	683159	
b) A/c No-3304055091	<u>396850</u>	1083540
<b>B) RECEIPTS:</b>		
Intt.on SB A/C		106296
Membership fees		237300
Fees received from Night College Students		1798760
Recovery of Advance (Given in 2016 )		20000
Donations		861614
		<u>₹ 4107510</u>
<b>C) PAYMENTS</b>		
Annual Alumni Meet ' 2016		110627
Annual Alumni Meet ' 2018 ( Part Expenses)		12161
3rd year Farewell Program		
2016	59845	
2018	<u>75948</u>	135793
Mementos / Citations / Certificates		39200
Salary & Honorarium of Night College Teachers		1790500
Night College Excursion		
2016	45000	
2018	<u>50000</u>	95000
Fees refunded to meritorius students		25000
Meeting Expenses		3004
Refund of Loan (Taken in 2016)		88320
<b>D) CLOSING BALANCE</b>		
1. Cash in hand	8521	
2. Cash at Bank		
SB A/c with Central Bank of India		
a) A/c No-1709564353	603082	
b) A/c No-3304055091	<u>1196302</u>	1807905

₹ 4107510

*WJB Sturgeon*  
Brig(Retd) WJB STURGEON  
President

*Kester Lee Syiemiong*  
KESTERLEE SYIEMIONG  
Secretary

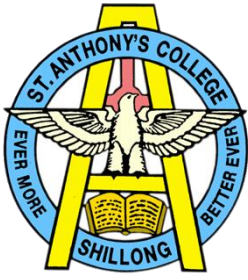
*Kiron Joshi*  
KIRON JOSHI  
Treasurer

Verified with accounts and supportings and found in agreement therewith

Dae: 24.11.2018

*Amit Sharma*  
Principal  
St. Anthony's Collage  
Shillong - 793001  
Meghalaya, India

*Amit Sharma*  
Amit Sharma,FCA  
Auditor



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Declaration:

*I hereby declare that the details and information given above are complete and true to the best of my knowledge and belief.*



Principal

St. Anthony's College  
Shillong - 793001  
Meghalaya - India