



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)

CRITERIA 5

Student Support and Progression

5.4.2. Alumni contribution during the last five years (INR in Lakhs)

AUDITED STATEMENT OF ACCOUNTS FOR ALUMNI CONTRIBUTION

Submitted to


The National Assessment Accreditation Council (NAAC)


2021

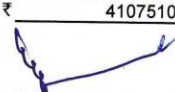
ST.ANTHONY'S COLLEGE SHILLONG ALUMNI ASSOCIATION
SHILLONG

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 04.11.2016 TO 23.11.2018

A) OPENING BALANCES:		
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) RECEIPTS:		
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>
C) PAYMENTS		
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
D) CLOSING BALANCE		
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
		<u>₹ 4107510</u>



Brig(Retd) WJB STURGEON
President


KESTERLEE SYIEMIONG
Secretary


KIRON JOSHI
Treasurer

Verified with accounts and supportings and found in
agreement therewith

Dae: 24.11.2018


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


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