



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

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Criterion - V

Metric – 5.4.1



Criterion – V

5.4 Alumni Engagement

5.4.1 There is a registered Alumni Association that contributes significantly to the development of the institution through financial and/or other support services.

Alumni Contribution Statement

Income

Date	Particulars	Cash (Rs.)	P.S	Bank (Rs.)	P.S
1-4-2023	Opening Balance	9,100	₹		
1-07-2023	Opening Balance	9,100	₹		
"	Alumni Registration Fee	16,700	₹		
	Total	25,800	₹		
6-07-2023	Opening Balance	24,800	₹		
	HDFC Alumni Association Bank Book opened and cash deposited into Bank			10,000	₹
	Total	24,800	₹	10,000	₹
15-9-2023	Opening Balance	14,800	₹	10,000	₹
"	Cash deposited in the Bank			9,000	₹
	Total	14,800	₹	19,000	₹

Expenditure

Date	Particulars	Cash (Rs.)	P.S	Bank (Rs.)	P.S
1-07-23	Flowers	150	₹		
	Flexi	150	₹		
	Sweets	700	₹		
	Closing Balance	24,800	₹		
	Total	25,800	₹		
6-07-23	Cash deposited in the Bank	10,000	₹		
	Closing Balance	14,800	₹		
	Total	24,800	₹	10,000	₹
15-9-2023	Cash deposited in the Bank	9,000	₹		
	Closing Balance	5,800	₹		
	Total	14,800	₹	19,000	₹

Income

Date	Particulars	Cash (Rs.)	P.s	Bank (Rs.)	P.s
	Bank Interest	5,800	₹	19,199	76
				143	₹
	Total	5,800	₹	19,342	76
10-10-2023	Opening Balance	5,800	₹	19,000	₹
	Bank Interest			56	₹
	Total	5,800	₹	19,056	₹
1-11-2023	Opening Balance	5,800	₹	19,056	₹
	Total	5,800	₹	19,056	₹
1-01-24	Opening Balance	5,800	₹	19,055	76
	Bank Interest			144	₹
	Total	5,800	₹	19,199	76

Expenditure

Date	Particulars	Cash (Rs.)	P.s	Bank (Rs.)	P.s
01-10-2023					
	closing Balance	5,800	₹	19,056	₹
	Total	5,800	₹	19,056	₹
10-11-23	Bank charges			0.24	
	closing Balance	5,800	₹	19,055	76
	Total	5,800	₹	19,056	₹
01-01-24					
	closing Balance	5,800	₹	19,199	76
	Total	5,800	₹	19,199	76