

5.4.2. ALUMNI CONTRIBUTION DURING THE LAST FIVE YEARS



**THE ALUMANI ASSOCIATION MANGOLNGANBI COLLEGE
NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR-795011**

INCOME AND EXPENDITURE ACCOUNT FOR THE FINANCIAL YEAR, 2020-2021

EXPENDITURE	AMOUNT(₹)	INCOME	AMOUNT(₹)
To Donation given to Mangolnganbi College. (transfer to college General Fund)	60,000.00	By Subscription from members and public sympathisers.	1,03,850.00
To Establishment Expenses.	23,600.00		
To Depreciation @ 10%			
-Seal paid 85.00			
-Sign Board 270.00			
-Table Chairs 2560.00			
-Almirah 1350.00			
-water filter 800.00			
-syntax water reserver 1200.00	6,265.00		
To Audit fee.	1,000.00		
To Excess of income over expenses.	12,985.00		
TOTAL	1,03,850.00	TOTAL	1,03,850.00

**THE ALUMANI ASSOCIATION MANGOLNGANBI COLLEGE
NINGTHOUKHONG, BISHNUPUR DISTRICT, MANIPUR-795011**

BALANCE SHEET FOR THE FINANCIAL YEAR, 2020-21

LIABILITIES	AMOUNT(₹)	ASSETS	AMOUNT(₹)
CAPITAL		FIXED ASSETS	
Contribution	49650.00	Almirah	12150.00
Excess of income over expenses	12985.00	Table & Chairs	23040.00
		Seal & stamp pad.	765.00
		Sign board.	2430.00
		Water Filter.	7200.00
		Syntax water reserver	10800.00
		CURRENT ASSETS	
		Cash in hand.	6250.00
TOTAL	62635.00	TOTAL	62635.00

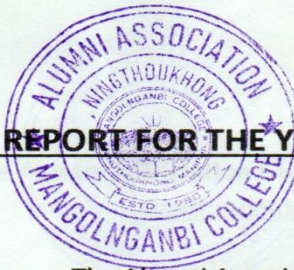
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PRINCIPAL



For GUNDRREDDY & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 022093S

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ANNUAL REPORT FOR THE YEAR, 2019-2020



1. Name of the Association : The Alumni Association Mangolnganbi College, Ningthoukhong
2. Address of the Association : Ningthoukhong.
3. Regd. No. & Dt. : No. 775 of 2019. Dt. 02/11/2019.
4. No. of Members : As on 31-03-2019-202020 Nos.

RECIPT & PAYMENT ACCOUNT FOR THE YEAR, 2019-2020

RECIPT	Amount (Rs.).	PAYMENT	Amount (Rs.)
1. To Opening Balance	-Nil-	1. By Establishment Expenses	
2. To Subscription from Members	50,000=00	- Contingency	150/-
3. To Donation From Public Sympathisers	24,500=00	- TA/DA	200/-
		- Print Stationary	100/-
		- Meeting	1,500/-
		-Nupi Lan observation	1,500/-
		-Irahot Day	1,300/-
		-Painting Competition	10,400/-
		- Mariterous award	11,000/-
		-Social Service	1,400/-
			27,500
		2. By Seal & Paid	800
		3. By Sign Board	2,700
		4. By Table Chairs	25,600
		5. By Almirah	13,500
		6. By Closing Balance	4,300
Grand Total	Rs. 74,500=00	Grand Total	Rs. 74,500



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR, 2019-2020.

EXPENDITURE	Amount (Rs.).	INCOME	Amount (Rs.)
1.To Establishment Expenses	27,550=00	1. By Subscription from Members	50,000
2.To Audit Fee Payable	175=00	2. By Donation From Public Sympathisers	24,500
3.To Excess income over expenses	46,775=00		
Grand Total	Rs. 74,500=00	Grand Total	Rs. 74,500

W. Tolpishak Singh
President

President
Alumni Association
Mangolnganbi College

Mr. Jaychandra S
Secretary

Secretary
Alumni Association
Mangolnganbi College
Ningthoukhong