



Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune -43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated to Savitribai Phule Pune University



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Pune, University

Criterion 5 – Student Support And Progression

Key Indicator- 5.4 - Alumni Engagement (10)

5.4.2 - Alumni contribution during the year (INR in Lakhs)(05)

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Index

Sr. No.	Particulars
1	Alumni Association Registration Certificate
2	Bank Account Statement print
3	Ledger Entry print

No.

31032



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम, २१)

नोंदणी क्रमांक

मह./ 4-14 / 3102/19

दिनांक 22/03/2019/19

RAJGAD MBA ALUMNI

बादर असं प्रमाणित करण्यात येत की,

**ASSOCIATION, S.No. 32/2/12 to 16, OPP. POST,
OFFICE, DHANKAWADI, PUNE-411043**

खालील तारखेस मस्य नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम, २१) अन्वये

संस्थेच्या नोंदणी करण्यात आली

तारीख 22/03/2019 रोजी माझ्या स्वीकृतीने दिले.



असमाप्त उपायुक्त

पुणे विभाग, पुणे

विभाग



		BANK OF MAHARASHTRA		31/03/2020 to 31/12/2021		
Account No.:		60338280044				
Name: RAJGAD MBA ALUMNI ASSOCIATION		Branch No.: 315				
Sr.No.	DATE.	DESCRIPTION	CHEQUE NO.	DEBIT	CREDIT	BALANCE(In Rs.)
1	31-Mar-20	BY INTT			16	2,003.60
2	25-Jun-20	QTR SMS CHARGES		15		1,988.60
3	25-Jun-20	GST		2.7		1,985.90
4	30-Jun-20	BY INTT			15	2,000.90
5	04-Jul-20	QTR SMS CHARGES		15		1,985.90
6	04-Jul-20	GST		2.7		1,983.20
7	31-Aug-20	MIN BAL SERV CHGS		38		1,945.20
8	31-Aug-20	GST		6.84		1,938.36
9	30-Sep-20	BY INTT			14	1,952.36
10	30-Sep-20	MIN BAL SERV CHGS		38		1,914.36
11	30-Sep-20	GST		6.84		1,907.52
12	10-Oct-20	QTR SMS CHARGES		15		1,892.52
13	10-Oct-20	GST		2.7		1,889.82
14	31-Oct-20	MIN BAL SERV CHGS		38		1,851.82
15	31-Oct-20	GST		6.84		1,844.98
16	30-Nov-20	MIN BAL SERV CHGS		38		1,806.98
17	30-Nov-20	GST		6.84		1,800.14
18	31-Dec-20	BY INTT			13	1,813.14
19	31-Dec-20	MIN BAL SERV CHGS		38		1,775.14
20	31-Dec-20	GST		6.84		1,768.30
21	09-Jan-21	QTR SMS CHARGES		15		1,753.30
22	09-Jan-21	GST		2.7		1,750.60
23	31-Jan-21	MIN BAL SERV CHGS		38		1,712.60
24	31-Jan-21	GST		6.84		1,705.76
25	28-Feb-21	MIN BAL SERV CHGS		38		1,667.76
26	28-Feb-21	GST		6.84		1,660.92
27	31-Mar-21	BY INTT			12	1,672.92
28	31-Mar-21	MIN BAL SERV CHGS		38		1,634.92
29	31-Mar-21	GST		6.84		1,628.08
30	07-Apr-21	CASH DEPOSIT			1,500.00	3,128.08
31	09-Apr-21	QTR SMS CHARGES		15		3,113.08
32	09-Apr-21	GST		2.7		3,110.38
33	30-Jun-21	BY INTT			21	3,131.38
34	03-Jul-21	QTR SMS CHARGES		15		3,116.38
35	03-Jul-21	GST		2.7		3,113.68
36	30-Sep-21	BY INTT			22	3,135.68
37	02-Oct-21	QTR SMS CHARGES		15		3,120.68
38	02-Oct-21	GST		2.7		3,117.98
39	12-Oct-21	Deposit by cash			2,500.00	5,617.98
40	18-Oct-21	UPI 129102883004Payment from PhonePe			1,000.00	6,617.98
41	22-Oct-21	UPI 129574135079ALUMNI FEE			1,000.00	7,617.98
42	25-Oct-21	UPI 129870261463Alumni fees from Dhananja			1,000.00	8,617.98
43	29-Oct-21	Deposit by CASH			6,000.00	14,617.98
44	13-Nov-21	UPI 131714854544UPI			1,000.00	15,617.98
45	13-Nov-21	UPI 131740202523Alumni fee			1,000.00	16,617.98
46	15-Nov-21	UPI 131975184444UPI			1,000.00	17,617.98
47	17-Nov-21	UPI 132195295618UPI			1,000.00	18,617.98
48	22-Nov-21	Deposit by cash			4,000.00	22,617.98
49	23-Nov-21	UPI 132713982939UPI			1,000.00	23,617.98
50	30-Nov-21	UPI 133430580119Alumni			1,000.00	24,617.98
51	30-Nov-21	UPI 133431626205Leena Sudhir Patil Alumni			1,000.00	25,617.98
52	30-Nov-21	UPI 133431653177Ganesh Madhav Patil Alumn			1,000.00	26,617.98
53	10-Dec-21	UPI 134495476830UPI			1,000.00	27,617.98
54	11-Dec-21	UPI 134510923984Salvekar			1,000.00	28,617.98
55	27-Dec-21	UPI 136191187362alumni fee to college			1,000.00	29,617.98
56	31-Dec-21	BY INTT			122	29,739.98

482 6 28235

Handwritten signature and date: 01/12/2022



RAJGAD INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOP

Survey No. 32/2/12-16
 Opp- Dhankawadi Post Office,
 Near Dhankawadi BSNL Office,
 Dhankawadi, Pune - 411043

Alumni Fees A/c
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-2-2021	Dr Cash	Cash Receipt	97		300.00
22-2-2021	Dr Cash	Cash Receipt	102		300.00
27-2-2021	Dr Cash	Cash Receipt	107		300.00
5-3-2021	Dr Cash	Cash Receipt	110		300.00
26-3-2021	Dr Cash	Cash Receipt	135		300.00
					1,500.00
	Cr Closing Balance			1,500.00	
				1,500.00	1,500.00



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Alumni Fees A/c
Ledger Account

1-Jun-2020 to 31-Dec-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-2-2021	Dr Cash	Cash Receipt	97		300.00
22-2-2021	Dr Cash	Cash Receipt	102		300.00
27-2-2021	Dr Cash	Cash Receipt	107		300.00
5-3-2021	Dr Cash	Cash Receipt	110		300.00
26-3-2021	Dr Cash	Cash Receipt	135		300.00
					1,500.00
	Cr Closing Balance			1,500.00	
				1,500.00	1,500.00
1-4-2021	Dr Opening Balance				1,500.00
1-9-2021	Dr Cash	Cash Receipt	33		300.00
8-9-2021	Dr BOM NET BANKING 60156873243	Bank Receipt	368		300.00
16-9-2021	Dr BOM NET BANKING 60156873243	Bank Receipt	380		300.00
17-9-2021	Dr Cash	Cash Receipt	39		300.00
30-9-2021	Dr Cash	Cash Receipt	42		300.00
9-10-2021	Dr BOM PADMAVATI 60080233295	Bank Receipt	399		1,000.00
	Dr BOM PADMAVATI 60080233295	Bank Receipt	400		1,000.00
	Dr BOM NET BANKING 60156873243	Bank Receipt	401		1,000.00
13-10-2021	Dr Cash	Cash Receipt	44		1,000.00
18-10-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	414		1,000.00
	Dr Cash	Cash Receipt	45		1,000.00
	Dr Cash	Cash Receipt	46		1,000.00
22-10-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	420		1,000.00
25-10-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	440		1,000.00
26-10-2021	Dr Cash	Cash Receipt	63		1,000.00
27-10-2021	Dr Cash	Cash Receipt	66		1,000.00
29-10-2021	Dr Cash	Cash Receipt	70		1,000.00
	Dr Cash	Cash Receipt	71		1,000.00
9-11-2021	Dr Cash	Cash Receipt	75		1,000.00
	Dr Cash	Cash Receipt	76		1,000.00
13-11-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	464		1,000.00
	Dr BOM ALUMNI 60338280044	Bank Receipt	466		1,000.00
15-11-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	507		1,000.00
17-11-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	509		1,000.00
23-11-2021	Dr Cash	Cash Receipt	83		1,000.00
	Dr BOM ALUMNI 60338280044	Bank Receipt	520		1,000.00
30-11-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	527		1,000.00
	Dr BOM ALUMNI 60338280044	Bank Receipt	530		1,000.00
	Dr BOM ALUMNI 60338280044	Bank Receipt	531		1,000.00
10-12-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	564		1,000.00
11-12-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	567		1,000.00
18-12-2021	Dr Cash	Cash Receipt	109		1,000.00

Carried Over

30,000.00

continued ...



RAJGAD INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOP

Alumni Fees A/c Ledger Account : 1-Jun-2020 to 31-Dec-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				30,000.00
27-12-2021	Dr BOM ALUMNI 60338280044	Bank Receipt	672	1,000.00	
	Cr Closing Balance			31,000.00	31,000.00
				<u>31,000.00</u>	<u>31,000.00</u>

