

(A Unit of Bangalore Speech & Hearing Trust) (A Project of Lions Club of Bangalore East)



5

(Affiliated to Bengaluru North University, Recognized by Rehabilitation Council of India, New Delhi and B++ NAAC Accredited)

Hennur Road, Lingarajapuram, Bengaluru-560084

• Ph: 080-2546 0405 / 2547 0037 / 2546 8470 • Mob: +91-88617 87315

• E-mail: dr.srcish@gmail.com / college.srcish@gmail.com • Web: www.speechear.org

DRSRCISH/R/DON/ 10575 12022

15.11.2022

To Ms. Megha Sasidharan Alumni – Batch 2006-08, MSc Audiology DRSRCISH Bangalore

Dear Ms. Megha Sasidharan

Sub: Donation of Microwave oven

Greetings from Dr. S. R. Chandrasekhar Institute of Speech and Hearing.

We thank you for your loving gesture in donating Samsung Combi CE73JD microwave oven to the Institute. We have installed it in the staff room, third floor We appreciate contributions of such kind by the Alumni and look forward to long term relationships with our Alumni

Thanking you,

Yours sincerely ADMINISTRATOR '

Receipt Number:002

# STUDENT COUNCIL OF SPEECH AND HEARING

(Dr S. R. Chandrasekhar Institute of Speech and Hearing (A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club Bangalore East) Hennur road, Lingarajpuram, Bangalore - 560 084.

Tel: 080-25460405/25470037/25468470 Fax: 080-25467829 Email: dr.srcish@gmail.com Web: www.speechear.org )

### **DONATION RECEIPT**

**Received From : SMRITHY RAJAN** 

Donor Capacity : Alumnus of Dr. SRCISH:

: Year of graduating : 2019-2021

: Non- Alumnus of Dr. SRCISH ()

Mode of payment : CASH

Transaction ID: T2309071709162143536439

Purpose: CONTIBUTION TOWARDS TALENTS DAY

**Total Amount** : A

# Rs.250/-

UPI

Donor's Signature

Principal Dr S R.Chandrasekhar Institute of Speech and Hearing Hennur Road, Lingarajapuram Bangalore 560084

Principal

President (Student Council)

AND FIFTY ONLY/-

/

Date: 07/09/2023

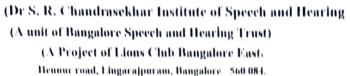
PG'



UG()

Receipt Number:001

# STUDENT COUNCIL OF SPEECH AND HEARING



Tel: 080-25460405/25470037/25468470 Fax: 080-25467829 Email: dr.arcish@gmail.com Webt www.speechear.org )

#### DONATION RECEIPT

### **Received From : DARWIN JACOB**

Donor Capacity : Alumnus of Dr. SRCISII: UG ( )

: Year of graduating: 2020-2022 : Non- Alumnus of Dr. SRCISH ( )

Mode of payment : CASH

Transaction ID: T2309051922374282841657

Purpose: CONTIBUTION TOWARDS TALENTS DAY

**Total Amount :** 

# Rs.1000/-

Amount in words: Rs ONE THOUSAND ONLY/-

**Donor's Signature** 

Principal

min J. Bhol

Principal/ Pr S R.Chandrasektor Institute of Speech and Hearing Hennur Road, Liegarajapuram Bangaloro 500084

President (Student Council)



Date: 05/09/2023

PhD ()

Receipt Number:003

PhD()



# STUDENT COUNCIL OF SPEECH AND HEARING



(Dr S. R. Chandrasekhar Institute of Speech and Hearing (A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club Bangalore East,

Hennur road, Lingarajpuram, Bangalore - 560 084.

Tel: 080-25460405/25470037/25468470 Fax: 080-25467829 Email: dr.srcish@gmail.com Web: www.speechear.org )

### DONATION RECEIPT

Received From: SUBHASHINI D (DEPARTMENT OF HEARING SCIENCE) Date: 06/09/2023

Donor Capacity : Alumnus of Dr. SRCISII: UG ( )

: Year of graduating : 2014-2016

: Non- Alumnus of Dr. SRCISH ()

Mode of payment : CASH

UPI 🗹 -

Transaction ID: T2309061459335445974511, T2309061500115265387972

**Purpose: CONTIBUTION TOWARDS TALENTS DAY** 

**Total Amount :** 

Rs.4000/-

Amount in words: Rs TWO THOUSAND ONLY/-

Donor's Signature

Principal

Bangalore 560084

Principal Dr S R.Chandrasekhar Institute of Speech and Hearing Hennur Road, Lingarajapuran.

President (Student Council)



()

Dr.S R Chandrasekhar Institute of Speech and Hearing (A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club of Bangalore East) Hennur Main Road, Bangalore-560084 <u>Tel:080-25460405/25470037 Mob:8861787315</u> Email: <u>dr.srcish@gmail.com</u> Web: <u>www.speechear.org</u>



# Report on International Cochlear Implant Day -What it takes to be an Implant Audiologist?

Program Details						
Date	24 <sup>th</sup> February 2023					
Participants	45 Students & 6 Faculty					
Resource Persons	Dr.Ajimisha KM Clinical Manager- Asia Pacific, Advanced Bionics Mr.Sarath D Das Audiologist, Ashadeep ENT centre					
Venue	Auditorium, Dr. SRCISH					

**Objective:** A talk with two audiologists in the area of Cochlear Implants about their path to their career choice and the requirements for becoming an implant audiologist.

**Brief Overview:** The Department of Hearing Studies and the Alumni Committee invited Dr. Ajimsha KM, Clinical Manager- Asia Pacific, Advanced Bionics and Mr.Sarath D Das, Audiologist, Ashadeep ENT centre and Vani Pradan Kendra to share their experience and journey on becoming an Implant Audiologist. Dr. Ajimisha, who works in a corporate setting, spoke on the qualities necessary to work for a firm as well as elaborating on the areas covered in their semesters and the practical application of the same in the field. He also explained the many designations and positions that an audiologist can have in a corporate setting, as well as their respective responsibilities and duties. Mr.Sarath D Das, who works at a private clinic, spoke about his journey from his early years at the Institute to his current position. He emphasised the devotion and work required to advance from novice to experienced professional. Several students could connect to the opportunities and challenges he presented.

**Feedback:** The master's students, in particular, engaged in a lively discussion with both resource speakers. Several of their concerns were addressed during the discussion with the professionals. They were also able to educate themselves on the need for Implant Audiologists if they wanted to pursue a career in the field of Implant Audiology. Students gave very good feedback on the quality of the talk and the application of the points discussed.

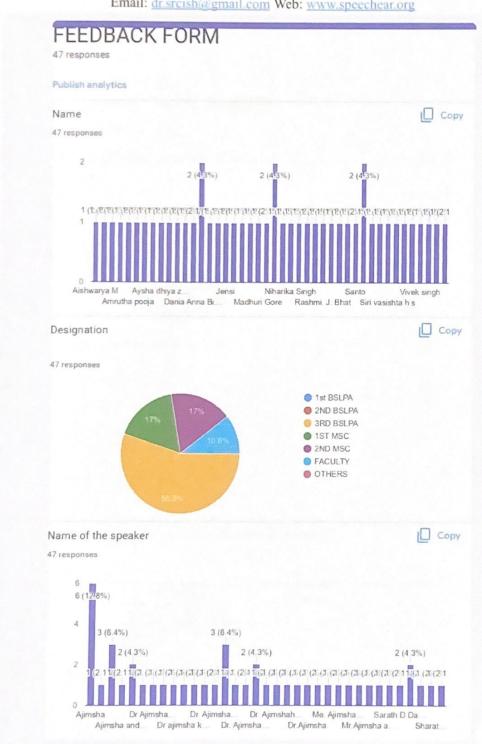
(https://docs.google.com/forms/d/1aEXYPnE6l4TUOiuf72hp4t47AzdILidI5sXViWiirO A/viewanalytics)

DrSR Chandrasekhar Institute of Chanerssennar monute of Special and Hosting NURCES, ESTURIO 550084 Honnut

(A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club of Bangalore East) Hennur Main Road, Bangalore-560084 <u>Tel:080-25460405/25470037 Mob:8861787315</u> Email: <u>dr.srcish@gmail.com</u> Web: <u>www.speechear.org</u>

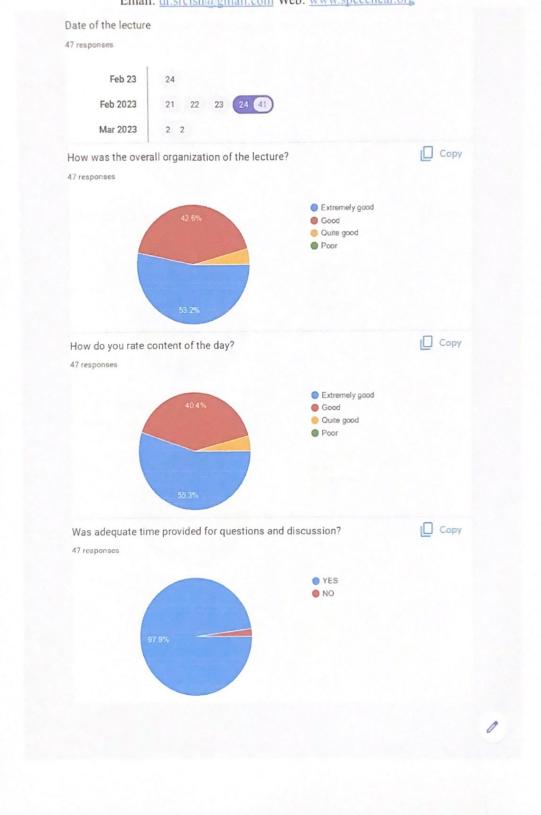


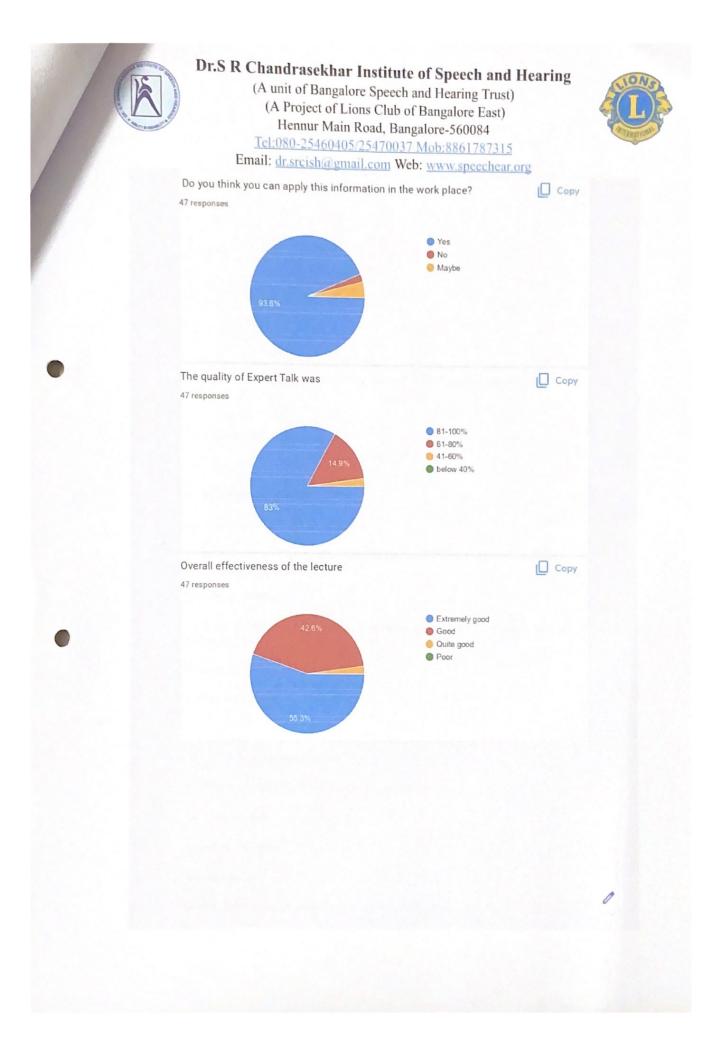
0



(A unit of Bangalore Speech and Hearing Trust)
(A Project of Lions Club of Bangalore East)
Hennur Main Road, Bangalore-560084
<u>Tel:080-25460405/25470037 Mob:8861787315</u>
Email: <u>dr.srcish@gmail.com</u> Web: <u>www.speechear.org</u>







(A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club of Bangalore East) Hennur Main Road, Bangalore-560084 <u>Tel:080-25460405/25470037 Mob:8861787315</u> Email: <u>dr.srcish@gmail.com</u> Web: <u>www.speechear.org</u>



	Linan, u.s	icisina ginan	com web	: <u>www.spc</u>	eechear.or
Any sugge	stions:				
47 responses					
Nil					
No					
1					
More Alum	ni to interact wi	th current batche	s focussing o	n their areas	of expertise

Good

Good lecture really useful

NA

It was very informative session.

More time could have been given for the talk

Received an overview of what implant audiologists do, the experience required, the interest to learn the ongoing developments in the field.

#### Extremely informative

It was a very enlightening talk. It gave us an idea about how to go about with respect to impact audiology

It was great!

Time management can be concentrated upon

1

Can arrange more orientation like this

Handson Workshop for cochlear implant and placement interview

More practical class

It was very informative

No suggestions

More of similar talks to motivate students and provide information



(A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club of Bangalore East) Hennur Main Road, Bangalore-560084 <u>Tel:080-25460405/25470037 Mob:8861787315</u> Email: <u>dr.srcish@gmail.com</u> Web: <u>www.speechear.org</u>



## Banner



DR. S. R. CHANDRASEKHAR INSTITUTE OF SPEECH AND HEARING (AIDED BY LIONS CLUB OF BANGALORE EAST) A UNIT OF BANGALORE SPEECH AND HEARING TRUST HENNUR MAIN ROAD, LINGARAJAPURAM, BANGALORE - 84



The Department of Hearing Studies and Alumni Association in collaboration with IQAC

commemorates

INTERNATIONAL COCHLEAR IMPLANT DAY 2023 24/02/23 9.30 am to 11:00 am

> Alumni of Dr. S.R.C. Institute of Speech and Hearing



Chairperson Alumni Association Dr S R Chandrasekhar Institute of Speech and Hearing Hennur Road, Bangalore-580084



(A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club of Bangalore East) Hennur Main Road, Bangalore-560084 <u>Tel:080-25460405/25470037 Mob:8861787315</u> Email: <u>dr.srcish@gmail.com</u> Web: <u>www.speechear.org</u>



### **Geotagged Photos**





(A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club of Bangalore East) Hennur Main Road, Bangalore-560084 Tel:080-25460405/25470037 Mob:8861787315 Email: dr.srcish@gmail.com Web: www.speechear.org



### Circular



### Dr. S.R. Chandrasekhar Institute of Speech and Hearing

(A Unit of Bangalore Speech & Hearing Trust) (A Project of Lions Club of Bangalore East) (Affiliated to Bengaluru North University, Recognized by Rehabilitation Council of India. New Delta and NAAC Accredit Hennur Road, Lingarajapuram, Bengaluru-560084 • Ph. 080-2546 0405 / 2547 0037 / 2546 8470 • Mob. +91-88617 87315

E-mail. dr srcish@gmail.com / college srcish@gmail.com 
Web www.speechear.org

#### 21/02/2023

#### Dear All

This is to inform all that the Department of Hearing Studies and Alumni Association in collaboration with IQAC is celebrating International Cochlear Implant Day 2023 on 24/02/2023. This year we have invited Dr Afimsha KM, Clinical Manager - Asia Pacific, Advanced Bionics - Asia Pacific and Mr Sarath D Das, Audiologist- Ashadeep ENT centre to deliver a talk on "What it takes to be an Implant Audiologist?"

All the Students and faculty are welcome to attend the talk (Mandatory for post graduate Audiology students)

Date: 24/02/2022 Time 9:30 AM -11:00 AM Venue: Auditorium, Dr SRCISH

Thank yo

uch in J. Bhat PRINCIPAL

Head, Department of Hearing Studies & Chairperson of Alumni Committee

### pr.S R Chandrasekhar Institute of Speech and Hearing (A unit of Bangalore Speech and Hearing Trust) (A Project of Lions Club of Bangalore East) Hennur Main Road, Bangalore-560084 <u>Tel:080-25460405/25470037 Mob:8861787315</u> Email: <u>dr.srcish@gmail.com</u> Web: <u>www.speechear.org</u>



#### **Attendance Sheets**

24/02/202 Altendance sheet A Allendance Sheet Yam f , Kanfa - D 24/02/2028 Alabaran Is Agile Dhys willes - To modeline 3 Pinal PARLAS Mirika nunch 6 Codit + -440 Variang Veringsport - Viel - Tanmer Bant - 199 6 SIMPLIN COM Christian Marken Jorden Ables Le 5 Dups 5 Charath of 13 pe Dania Ame a could Inn. Ll " Anya apr 41 1 Tethanchami 8 Charles 7 Restine destine thurlies - the 8. Sudharston Sol 1) fix of Sarjana - song milit Amatallah Salik - It Sand Thesen for Plasama - Mal-Ving (Tilg polices) Alpha- Hote Anunny Adhikan the hain thip the Falkingh Names - Call them she Sim ky Khurder Thati Roshne of Bhat Principal N hunka strake Ms.Megha Sasidharan sharaya frayal Dr. S.R.Chandrasekhar Institute of Head of Department Angana Dave PARI Speech and Hearing Head of the Department Department of Hearing Studies or S.D. Chandroexkair Institute of Speech & Hearing Hennur Rotot, Bangalore-560084 Hennur Road, Lingarajapuram Sandia Sig 🕅 Bangalore 560084 Alena Rily Al Ampine poga Au Partino AS atrenne At

Date		Ledger Account : 1-Apr-2021 to 22- Particulars	Vah Tune	Vch No.	Debit	
		Brought Forward	Vch Type			1,77,385
15-6-2022	Dr	(as per details) 2nd Sem BSLPA Fees Receivable 2021-2022 Bank A/c - State Bank of Mysore -College Being amount received from RIGZING CHEWANG LEPCHA 2nd sem BASLP towards tuition fees (Rs.60,000/-) Alum	)			2,550.00
	Dr	fee (Rs.2,550/-) (as per details) 2nd Sem BSLPA Fees Receivable 2021-2022 Bank A/c - State Bank of Mysore -College Being amount received from AVANTH K S 2nd sem BASLP towards tuition fe Rs.75,000/-) Alumini fee (Rs.2,550/-)	Transfer Entries 75,000.00 Cr 77,550.00 Dr		. <b>.</b>	2,550.00
	Dr	(as per details) 2nd Sem BSLPA Fees Receivable 2021-2022 Bank A/c - State Bank of Mysore -College Being amount transfered online by AN RAJAN of 2nd SEM BASLP towards to fees Rs.75,000/-, Alumini fees Rs.2,55	uition			2,550.00
16-6-2022	Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount received from KRISHI JAIN 2nd SEM BASLP towards ALUI fees.(Rs.2,550/-) and 3rd Semester BA tuition fees Advance Rs.50/-	Transfer Entries 50.00 Cr 2,600.00 Dr NA		· ·	2,550.00
20-6-2022	Dr	Cash Being amount received from ADRIA KEITH PETER 2nd SEM BASLP towa ALUMINI fees.	Receipt N rds	121		2,550.00
7-7-2022	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from YASHASWINI C.N 2nd SEM BASLP towards ALUMINI fees.	Receipt	140		2,550.00
	Dr	(as per details) 2nd Sem BSLPA Fees Receivable 2021-2022 State Bank of India - Fees Gate Way (39828590137) Being amount received by online on 07 2022 from SATVIKA VENKATESH tow 2nd Sem BASLP Tuition Fees of Rs 75 and Alumini Fees of Rs 550/- for the Academic Year 2021-2022	vards			- 550.00
8-7-2022	Dr		Receipt LA	142		2,550.00
11-8-2022	Dr	Bank Alc - IDFC First Bank - 10053021661 Being amount received from AKASH BHASKAS NAIK towards ALUMINI fe	1	179		2,550.00
30-8-2022	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from SIMRA GULATI towards ALUMINI fees.	Receipt N	224		2,550.00
7-9-2022	Dr	Bank Alc - IDFC First Bank - 10053021661 Being amount received from KUMAH 4 SEM MSC (AUDIO) towards ALUN fees.	RANS	240		2,550.00

continued ...

./1	E O	F SPEECH AND HEARING ( COL Ledger Account : 1-Apr-2021 to 23	LEGE)		Page 9
pate		Particulars	Vch Type	Vch No.	Debit Credit
		Brought Forward			2,03,435.00
13-9-2022	Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore - College Being amount received by online on 1: 2022 from Sin Vasishta H S towards A Fees and Jersy amount			2,550.00
14-9-2022	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ANNAP G.P.4 SEM MSC (AUDIO) towards ALUMINI fees & College JERSY fees.			2,550.00
÷	Dr	(as per details) Other Collections Cash Being amount received from ANNA RAJAN 4 SEM MSC (AUDIO) towards ALUMINI fees & College JERSY fees.	Receipt 500.00 Ci 1,050.00 Di	r	2,550.00
	Dr	Bank A/c - State Bank of Mysore -College Being amount transfered online on 14 -2022 by JERLIN M.JOHNSON 4 SEM BASLP towards ALUMINI fees	-9	246	2,550.00
	Dr	(as per details) Other Collections Cash Being amount received from ASHWIN KUMAR 4 SEM MASLP towards Alumi fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr		
15-9-2022	Dr		Receipt	249	2,550.00
16-9-2022	Dr		Receipt PAUL	253	2,550.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from SHARAN 4 SEM MSC (AUDIO) towards Alumin & JERSEY fees. (Rs 550 + 500 = 1,0)	ITEES		550.00
		(as per details) Other Collections Cash Being amount received from ANAMIKA SHARMA 4 SEM MASLP towards Alum foes & JERSEY fees. (Rs 2,550 + 5	Receipt 500.00 Cr 3,050.00 Dr		2,550.00
	Dr	3,050) (as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from DIVYA MA MATHEW 4 SEM MSC (SFEECH) tow Alumini fees & JERSEY fees. (Rs 2,5 500 = 3,050)	aras		2,550.00
		Carried Over			2,24,935.00

Date		Ledger Account : 1-Apr-2021 to 22 Particulars	Vch Ty	pe	Vch No.	Debit
		Brought Forward				2,24,335
16-9-2022	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from NIDHI St THOMAS 4 SEM MSC (SPEECH) too Alumini fees & JERSEY fees. (Rs 2, 500 = 3,050)	wards	t 500.00 Cr 3,050.00 Dr	258	2,550,0
	Dr	(as per details) Other Collections Cash Being amount received from AVINAY BASNETT 4 SEM MASLP towards All fees & JERSEY fees. (Rs 2,550 + 3,050)	umini	t 500.00 Cr 3,050.00 Dr	259	2,550.
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from YASH NAWKA 6 SEM BASLP towards Alum fees & JERSEY fees. (Rs 2,550 + 3,050)	Receipt nini 500 =	t 500.00 Cr 3,050.00 Dr	260	2,550.
	Dr	(as per details) Other Collections Cash Being amount received from PARUL KUMARI 6 SEM BASLP towards Alum fees & JERSEY fees. ( Rs 50 + 500 /- )	Receipt nini = 550	t 500.00 Cr 550.00 Dr	261	50.1
7-9-2022		(as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 17 -2022 by JISHMA K.J 4 SEM MASLP towards ALUMINI fees & JERSY fees. 2,550 + 500 = 3,050 /- )		500.00 Cr 3,050.00 Dr	262	2,550.0
9-9-2022		Cash Being amount received from ARYA .V INTERN ) towards Alumini fees.	Receipt ′(	t	264	2,550.0
		Bank A/c - IDFC First Bank - 10053021661 Being amount received from MARY LAKHAWIMAWII towards Alumini fees		t	265	2,550.0
		(as per details) Other Collections Bank Alc - IDFC First Bank - 10053021661 Being amount received from SAJAY S SEM MASLP towards Alumini fees & JERSY fees. (Rs 2,550 + 500 = RS 3 -)		500.00 Cr 3,050.00 Dr	266	2,550.0
		(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from LIDIYA MATHEW 4 SEM MASLP towards Alu fees & JERSY fees. (Rs 2,550 + 500 3,050 /- )		500.00 Cr 3,050.00 Dr	267 ·	2,550.

Carried Over

2,45,385.00

JTE J Fees	OF SPEECH AND HEARING (COL Ledger Account : 1-Apr-2021 to 2	LEGE) 2-Nov-2023		Page 11
Date	Particulars	Vch Type	Vch No.	Debit Credit
	Brought Forward			2,45,385.00
19-9-2022 D	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ALINA A THOMAS 4 SEM MSC (SPEECH) to Alumini fees & JERSY fees. (Rs 2,55 500 = RS 3,050 /-)	wards		2,550.00
D	(as per details) Other Collections Bank Alc - IDFC First Bank - 10053021661 Being amount received from ALISHA MARIA SHAJI 4 SEM MASLP towards Alumini fees & JERSEY fees. (Rs 2, 500 = 3,050)	Receipt 500.00 3,050.00 550 +		2,550 00
D	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from FATHIMA SHAHLA .K 4 SEM MSC (AUDIO) tov Alumini fees & JERSEY fees. (Rs 2, 500 = 3,050)	vards		2,550.00
D	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from SWATHI NARAYAN 4 SEM MASLP (AUDIO) towards Alumini fees & JERSEY fees	Receipt 500.00 ( 1,050.00 l		550.00
Di	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from M.TANVI MADAIAH 4 SEM MSC SPEECH towa Alumini fees & JERSEY fees.	Receipt 500.00 ( 1,050.00 f		
20-9-2022 Dr	Bank Alc - IDFC First Bank - 10053021661 Being amount received from IFRA SHA SEM MSC AUDIO towards Alumini fee	AFI 4	279	550.00
Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from DARVIN JACOB 4 SEM MSC SPEECH towards Alumini fees	Receipt	280	
Dr	(as per details) Other Collections Cash Being amount received from P.JEEVIT. CORDELIA 4 SEM MSC SPEECH towa Alumini fees & JERSY fees.			2,550.00
Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from DHANNY/ VARGHESE 4 SEM MSC SPEECH town Alumini fees & JERSY fees.			550.00

2,58,335.00

# INSTITUTE OF SPEECH AND HEARING (COLLEGE)

Date		Ledger Account : 1-Apr-2021 to 22 Particulars	Vch Type	Vch No.	Debit
		Brought Forward		na an an air an	2,58,336
0-9-2022	Dr	(as per details) Other Collections Cash Being amount received from JAHNAVI PRASAD 4 SEM MSC SPEECH toward Alumini fees & JERSY fees.	Receipt 500.00 Cr 1,050.00 Dr	284	550.
	Dr	(as per details) 4th Sem MSC Fees Receivable 2021-2022 Other Collections Bank A/c - State Bank of Mysore -College CH.NO.655552 DATED 20-9-2022 rec from K.RHEA DEVAIAH 4 SEM MSC SPEECH towards tution fees ,Alumini & JERSY fees. (Rs 1,25,000 + 2,550 500 = 1,28.050)	foor	286 .	2,550
	Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 20 -2022 by CHRISTINA CELESTINE 6 S BASLP towards Alumini fees & JERS fees.	EM	287	2,550
	Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 20 -2022 by MRIDULA SREEDHARAN 6 BASLP towards Alumini fees & JERS fees.	SEM	288	2,550
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ALPHA THRESA BONY 4 SEM BASLP towar Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr ds	289	2,550
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ANSUM ILLIAS 6 SEM BASLP towards Alumi & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr OL ini fees	290	2,550.
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from JUHY MARIUM JACOB 4 SEM MASLP towa Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr ards	293	2,550.
	Dr	(as per details) Other Collections Cash Being amount received from SULU Ju SEM MASLP towards Alumini fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr OHN 4	295	2,550

2,76,735.00

Alumini Fe Date	es	F SPEECH AND HEARING (COLL Ledger Account — 1-Apr-2021 to 22 Particulars	- <b>EGE )</b> -Nov-2023 Vch Type	Vch No. Debit	+
		Brought Forward			2,97,685
21-9-2022	Dr	(as per details) Other Collections Bank Alc - IDEC First Bank - 10053021661 Being amount received from SNEFIA N 4 SEM MSC (SPEECH) towards ALU Fees & JERSY fees.	Receipt 500.00 Cr 1,365.00 Dr WDIG MINI	309	865.00
	Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 21- -2022 by KHYATI WADHERA 6 SEM E towards ALUMINI Fees & JERSY fees	ACID	310	2,550.00
	Dr	(as per details) Other Collections Cash Being amount received from ROSHNI MUTTADAKARI KIRAN 6 SEM BASLP towards ALUMINI Fees & JERSY fees	Receipt 500.00 Cr 3,050.00 Dr	311	2,550.00
	Dr	(as per details) Other Collections Cash Being amount received from SAHANA SHYAM SUNDAR 6 SEM BASLP towa ALUMINI Fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	312	2,550.00
	Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 21- -2022 by SARAH TABASSUM 4 SEM BASLP towards ALUMINI Fees & JER fees.		313	2,550.00
	Dr	Bank A/c - State Bank of Mysore -College Being amount transfered online on 21- -2022 by K.NAWAR AHMED 6 SEM BA towards ALUMINI Fees	0	314	2,550.00
	Dr	(as per details) Other Collections Other Collections Bank A/c - State Bank of Mysore -College Being amount transfered online on 21- -2022 by THOMAS CHACKO 6 SEM B lowards ALUMINI Fees ,JERSY fees & Attendence fine.	ASIP	315	2,550.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from SHAMEEL 6 SEM BASLP towards ALUMINI Fees Altendence fine.	Receipt 5,000.00 Cr 7,550.00 Dr L P.N &	316	2,550.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from SOURAV KUMAR 4 SEM MSC (AUDIO) toward ALUMINI Fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr	318	2,550.00

3,18,950.00

, <b>∪T</b> ,,ni F€ Date	E O	F SPEECH AND HEARING (COL Ledger Account : 1-Apr-2021 to 22 Particulars	LEGE) 2-Nov-2023 Vch Type	Vch No.	Page 15 Debit Credit
		Brought Forward			3,18,950.00
21-9-2022	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ABHILAS GHADEI 4 SEM MASLP towards ALU: Fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr H MINI	310	2,550.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from HRITISH SEM BASLP towards ALUMINI Fees A JERSY fees.		320	2,550.00
	Dr	Bank Alc - IDFC First Bank - 10053021661 Being amount received from ANAND K SEM BASLP towards ALUMINI Fees		322	2,550.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ALEENA SUSAN SANTHOSH 6 SEM BASLP to ALUMINI Fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr wards	324	2,550.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from KEERTHA ANIL 6 SEM BASLP towards ALUMINI & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr NA Fees	325	2,550.00
	Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore -College Being amount received by online on 21 2022 from AMRUTHA PARVATHI (6th BASLP) towards Alumini Fees of Rs 2,5 and Jercy charges of Rs 500/-	Sem	286	2,550 00
22-9-2022	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from SHARON 6 SEM BASLP lowards ALUMINI Fees JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr <i>JOBI</i> &	327	2,550.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from MINNU CHACKO 4 SEM MASLP towards ALUM Fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr /////	328	2,550.00
	Dr	(as per details) Other Collections Bank Alc - IDFC First Bank - 10053021661 Being amount received from SHRESTA SEM BASLP towards ALUMINI Fees & JERSY fees.	Receipt 500.00 Cr 3,050.00 Dr <i>P 6</i>	329	2,550.00

.

3,41,900.00

Date		Ledger Account : 1-Apr-2021 to 22 Particulars	Vch Ty	/pe	Vch No.	Debit	
		Brought Forward					3,41,90
Ð-2022	Dr	(as per details) Other Collections Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from CHELSEA NAMGYAL 6 SEM BASLP towards ALU Fees , JERSY fees. & Attendence fine	LINAINI	ot 500.00 Cr 5,000.00 Cr 8,050.00 Dr	336		2,550.
	Dr	(as per details) Other Collections Cash Being amount received from CHRISTIN JENIFER 6 SEM BASLP towards ALUN Fees & JERSY FEES,	Receipt	500.00 Cr 3,050.00 Dr	339		2,550
	Dr	(as per details) Other Collections Cash Being amount received from SHREYA SEM BASLP towards ALUMINI Fees JERSY FEES,	Receipt .S 4 &	t 500.00 Cr 3,050.00 Dr	341 .		2,550
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ABIGAIL SPARSHA 6 SEM BASLP towards ALU Fees & JERSY FEES,		t 500.00 Cr 3,050.00 Dr	342		2,550.
		<b>Cash</b> Being amount received from SANDRA RACHEL JOSEPH (4th Sem MASLP) towards Alumini Fees	Receipt	£.	348		2,550.
		Cash Being amount received from ANAGHA SEM BASLP towards Alumini fees.	Receipt .S 6	t	355		2,550.0
		Bank A/c - State Bank of Mysore -College Being amount received by online on 22 2022 from AKSHAY (4th Sem MASLP) towards Alumini Fees	2 00	:	357		2,550.0
		(as per details) Other Collections Cash Being amount received from CHRISTIN MATHEW 4 SEM BASLP towards Alum fees & JERSEY fees.	VA.	t 500.00 Cr 3,050.00 Dr	359		2,550.0
I	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from DHEERAJ SEM BASLP towards Alumini fees.	Receipt	:	361		2,550.0
ו	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from ANAGHA RAPHEAL towards Alumini fees.	Receipt		362		2,550.0
[		(as per details) Other Collections Cash Being amount received from PRASANN 4 SEM BASLP towards Alumini fees &	Receipt	t 500.00 Cr 3,050.00 Dr	363		2,550.

Carried Over

3,69,950.00

in reco	Ledger Account : 1-Apr-2021 t	o 22-Nov-2023		Page 17
Date	Particulars	Vch Type	Vch No.	Debit Credit
	Brought Forward	and the second second		3,69,950.00
23-9-2022 Dr -	Cash Being amount received from FIDH, MANSOOR 4 SEM BASLP toward, fees	Receipt A s Alumini	366	2,550.00
Dr	Bank A/c - State Bank of Mysore -Coll Being amount transfered online on -2022 by HRUDYAH PATIL 4 SEM towards Alumini fees.	23-9	367	2,550.00
Dr	<b>Cash</b> Being amount received from TANM 4 SEM BASLP lowards Alumini fee	Receipt AY PANT s∵	368	2,550.00
Dr	(as per details) Other Collections Bank A/c - State Bank of Mysore -Collections Being amount transfered online on -2022 by ASWATHI 4 SEM MSC SH towards Alumini fees & JERSY fee.	23-9 PEECH		2,550.00
, T	Cash Being amount received from ANGE BABY towards Alumini fees	Receipt L MARY	372	2,550.00
	<b>Cash</b> Being amount received from LAKSH LUNKAD towards Alumini fees.	Receipt ///TA	375	2,550.00
	Bank Alc - IDFC First Bank - 100530216 Being amount received from MADHU towards Alumini fees.		379	2,550.00
	Bank Alc - State Bank of Mysore -Colleg Being amount transfered online on 2 2022 from SHREYA SINHA, 2nd Ser 3ASLP towards Alumini Fees	8.09.	300	2,550.00
	Cash Being amount received from ANANY. owards alumini fees.	Receipt A M	380	2,550.00
E 2	ank A/c - State Bank of Mysore -Colleg leing amount received by online on . 022 from Kavin Shree towards Alum lees (Part payment)	30.09.	304	830.00
B 2	ank A/c - State Bank of Mysore -College eing amount received by online on 3 022 from Kanika Shree towads Alum ees (Part Payment)	30.09.	305	830.00
R	ash eing amount received from GOWRi AMESH 2nd Sem BASLP towards A res	Receipt Iumini	390	2,550.00
10-2022 Dr Ca Be SF fee	ing amount received from ADITHI RINIVAS 2 SEM BASLP towards A	Receipt Alumini	391	2,550.00
10-2022 Dr <b>Ca</b> Be SIL fee	ing amount received from ASMA DDIQHA 2 SEM BASLP towards A	Receipt Iumini	392	2,550.00
	Carried Over			4,02,210.00

INSTITUTE Alumini Fee Date	E OF	SPEECH AND HEARING (COLL edger Account : 1-Apr-2021 to 22 Particulars	. <b>EGE)</b> -Nov-20 Vch Ty		Debit
		Brought Forward			4,02,210
10-10-2022		Cash Being amount received from SUSHMI PRIYA towards Alumini fees.	Receipt THA	393	2,550.00
	Dr	Cash Being amount received from DHARSH 2 SEM BASLP towards Alumini fees.	Receipt IINL.R	394	2,550.00
	Dr	Cash Being amount received from KANIKA SHREE 2 SEM BASLP towards Alumin fees.	Receipt ii	: 395	1,720.00
	Dr	Cash Being amount received from KAVIN Si 2 SEM BASLP towards Alumini fees.	Receipt HREE	396	1,720.00
	Dr	(as per details) Other Collections Bank A/c - IDFC First Bank - 10053021661 Being amount received from ARYA K SEM BASLP towards Alumini fees & Rs 2,550 + 2,000 )	$(R_2)$	397 2,000.00 Cr 4,550.00 Dr	2,550.00
	Dr	Cash Being amount received from BRINDA SHETTY 2 SEM BASLP towards Alum fees	Receipt A aini	398	2,550.00
	Dr	Bank Alc - State Bank of Mysore -College Being amount received from ALINA F 2 SEM BASLP towards Alumini fees . ONLINE )	REGY	399	2,550.00
	Dr	Cash Being amount received from FATHIN ZEHERA 2 SEM BASLP towards Alun fees	Receipt 1A nini	402	2,550.00
11-10-2022	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from PRAKA TILAK 2 SEM BASLP towards Alumini	SH	t 403	2,550.00
	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from ADRIAN KEITH PETER 2 SEM BASLP towards Alumini fees	V	t 404	2,550.00
12-10-2022	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from TAMAN CHOPRA 2 SEM BASLP towards Alu fees (CARD)	INA	t 407	2,550.00
13-10-2022	Dr	Cash Being amount received from SATVIK VENKATESH 2 SEM BASLP towards Alumini fees.	Receip (A	t 411	2,550.00
	Dr	Bank A/c - IDFC First Bank - 10053021661 Being amount received from KALYA towards Alumini fees.		t 414	2,550.00
3-11-2022	Dr	<b>Cash</b> Being amount received from SHERC MARIAM 3 SEM BASLP towards Alum fees		t 436	2,550.00
		Carried Over			4,36,250.00

Date   Vicinitype   4,36,250.0	ini Fe	ees	Ledger Account : 1-Apr-2021 Particulars	COLLEGE) to 22-Nov-2023 Vch Type	N/-L-M-	Page 19
2-12-2022   Dr   Bank Alc - IDFC First Bank - 10053021651   Receipt   481   2,550.0     Dr   Bank Alc - IDFC First Bank - 10053021651   Receipt   482   2,550.0     Bank Alc - IDFC First Bank - 10053021651   Receipt   482   2,550.0     Statistic - Control - Co	Date			vch Type	Vch No.	Debit Credit
Being amount received from RINCY RAJ 2     482     2,550.00       Som M S C Speech lowards Alumini fees.     482     2,550.00       J-12-2022 Dr Bank Ale - IDFC First Bank - 10053021651 Receipt Being amount received from AR/NYA M3 2 mm M S C AUDIO towards Alumini fees.     484     2,550.00       J-12-2022 Dr Bank Ale - IDFC First Bank - 10053021651 Receipt Being amount received from AR/SHWARYA M3 2 mm M S C AUDIO towards Alumini fees.     485     2,550.00       Dr Bank Ale - IDFC First Bank - 10053021651 Receipt Being amount received from KNDPA MILAN THANKI 2 sem M S C AUDIO towards Alumini fees.     486     2,550.00       Dr Bank Ale - IDFC First Bank - 10053021651 Receipt Being amount received from KNDPA MILAN THANKI 2 sem M S C AUDIO towards Alumini fees.     486     2,550.00       Dr Bank Ale - IDFC First Bank - 10053021651 Receipt Being amount received from KNDPA MILAN THANKI 2 sem M S C AUDIO towards Alumini fees.     491     2,550.00       Dr Cash School from IMPANA J 2 sem M S C AUDIO towards Alumini fees.     492     2,550.00       Dr Cash MS C SPECH towards Alumini fees.     497     2,550.00       Deing amount received from IMPANA J 2 sem M S C AUDIO towards Alumini fees.     497     2,550.00       Deing amount received from IMPANA J 2 sem M S C SPECH towards Alumini fees.     497     2,550.00       Deing amount received from IMPANA J 2 sem M S C SPECH towards Alumini fees.<			Brought Porward			4,36,250.00
Being amount received from ARUNYA Alumini fees.   484   2,550.00     Solar Alumini fees.   484   2,550.00     Bank Alc - IDFC First Bank - 10053021661   Receipt   484   2,550.00     Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt   485   2,550.00     Being amount received from ASIEHA J2   sem M S C AUDIO lowards Alumini fees.   486   2,550.00     Dr   Bank Mc - IDFC First Bank - 10053021661   Receipt   486   2,550.00     Being amount received from KNUPA MILAN THANKI 2 sem M S C AUDIO Invards Alumini fees.   491   2,550.00     9-12:2022   C ash Being amount received from LALRINFELI SALC 2 sem M S C AUDIO Invards Alumini fees.   492   2,550.00     Dr   Cash Being amount received from IMPANA J 2 sem M S C SPEECH towards Alumini fees.   495   2,550.00     12:12:2022   D   Cash Being amount received from MANA J 2 sem M S C SPEECH towards Alumini fees.   497   2,550.00     12:12:2022   D   Bank Aur-IDFC First Bank - 10052021661   Receipt   497   2,550.00     Being amount received from SNEHA Alumini fees.   Bank Alu- IDFC First Bank - 10053021661   Receipt   597   2,550.00     12:12:2022   D Bank Alu- IDFC First Bank	2-12-2022	Dr	Being amount received from RI	NCY RAJ 2	481	2,550.00
Being amount received from AISHWARYA M2 sem MS C AUDIO towards Alumini fees.   485   2,550.00     Dr Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA J 2 sem M S C AUDIO towards Alumini fees.   486   2,550.00     Dr Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from KR/PA MILAN THANKI 2 sem M S C AUDIO towards Alumini fees.   486   2,550.00     B-12-2022 Dr Cash Being amount received from LALRIMFELI SALLO 2 sem M S C AUDIO towards Alumini fees.   491   2,550.00     Being amount received from S C AUDIO towards Alumini fees.   492   2,550.00     Dr Cash Being amount received from 20THANCHAMI 2 sem M S C AUDIO towards Alumini fees.   492   2,550.00     12-12-2022 Dr Cash Being amount received from 20THANCHAMI 2 sem M S C AUDIO towards Alumini fees.   497   2,550.00     12-12-2022 Dr Cash Being amount received from NMPANA J 2 sem M SC SPEECH towards Alumini fees.   497   2,550.00     15-12-2022 Dr Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA ALUMINIT (Vewards Alumini fees.   507   2,550.00     15-12-2022 Dr Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA ALUMINIT (Vewards Alumini fees.   507   2,550.00     15-12-2022 Dr Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA ALUMINOV Y towards Alumini fees.   507   2,550.00		Dr	Being amount received from AF MANOJ 2 sem M S C Speech tow	RUNYA	482	2,550.00
Being amount received from SNEHA J2 sem M S C AUDIO (owards Alumini fees.   486   2,550.00     Dr Bank AC - IDFC First Bank - 10053021661 Receipt Being amount received from KRUPA MILAN THANKI 2 sem M S C AUDIO towards Alumini fees.   491   2,550.00     3-12-2022 Dr Cash Being amount received from LALRINFELI SALO 2 sem M S C AUDIO towards Alumini fees.   492   2,550.00     Dr Cash Being amount received from ZOTHANCHAMI 2 sem M S C AUDIO towards Alumini fees.   492   2,550.00     Dr Cash Being amount received from ZOTHANCHAMI 2 sem M S C AUDIO towards Alumini fees.   495   2,550.00     12-12-2022 Dr Cash Being amount received from MPANA J 2 sem M SC SPEECH towards Alumini fees.   497   2,550.00     12-12-2022 Dr Bank AL - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA JOHNSON 2 sem M SC SPEECH towards Alumini fees.   497   2,550.00     15-12-2022 Dr Bank AL- State Bank of Mysore -College Tansfer Satiss Alumini fees.   411   2,550.00     15-12-2022 Dr Bank AL - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA ANTHONY towards Alumini fees.   507   2,550.00     16-12-2022 Dr Bank AL - IDFC First Bank - 10053021661 Receipt Being amount received from SORNAM N.S towards Alumini fees.   566   2,550.00     16-2023 Dr Bank AL - IDFC First Bank - 10053021661 Receipt Being amount received from ROVAL THOMAS towards Alumini fees.   566   2,550.00		Dr	Being amount received from Als .M 2 sem M S C AUDIO towards A	SHWARYA	484	2,550.00
District of this distribution received from RKUPA MILAN THANKI 2 sem M S C AUDIO towards Alumini fees.   491   2,550.00     9-12-2022 Dr   Cash   Receipt   491   2,550.00     Being amount received from LALRINFELI SALLO 2 sem M S C AUDIO towards Alumini fees.   492   2,550.00     Dr   Cash   Receipt   492   2,550.00     Being amount received from ZOTHANCHAMI 2 sem M S C AUDIO towards Alumini fees.   495   2,550.00     12-12-2022 Dr   Cash   Receipt   495   2,550.00     Being amount received from ZOTHANCHAMI 2 sem M S C AUDIO towards Alumini fees.   497   2,550.00     Dr   Bank Mc - IDFC First Bank - 100502/1661 Receipt Being amount received from ANDRIA ANTHONY towards Alumini fees.   497   2,550.00     15-12-2022 Dr   Bank Mc - IDFC First Bank - 100502/1661 Receipt Being amount received from SNEHA ANTHONY towards Alumini fees.   507   2,550.00     16-12-2022 Dr   Bank Mc - IDFC First Bank - 100502/1661 Receipt Being amount received from SNEHA ANTHONY towards Alumini fees.   507   2,550.00     15-3-2023 Dr   Bank Mc - IDFC First Bank - 100502/1661 Receipt Being amount received from ROVAL THOMAS towards Alumini fees.   566   2,550.00     1-4-2023 Dr   Dening Balance   4,66,850.00   4,66,850.00   4,66,		Dr	Being amount received from SN	IEHA .J 2	485	2,550.00
S12 EDEL DI   Baing amount received from LALRINFELI     SALLO 2 sem M S C AUDIO towards     Alumini fees.     Dr   Cash   Receipt     Being amount received from   2,550.00     ZOTHANCHAMI 2 sem M S C AUDIO towards Alumini fees.   495     12-12-2022   Dr   Cash   Receipt     Being amount received from IMPANA J 2 sem M SC SPEECH towards Alumini fees.   497   2,550.00     Dr   Bank Ak - IDFC First Bank - 10053021661   Receipt   497   2,550.00     JOHNSON 2 sem M SC SPEECH towards Alumini fees.   411   2,550.00     15-12-2022 Dr   Bank Ak - State Bank of Mysore-College TransferEntises Being amount received from SNEHA ANTHONY towards Alumini fees.   411   2,550.00     15-12-2022 Dr   Bank Ak - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA ANTHONY towards Alumini fees.   507   2,550.00     16-12-2022 Dr   Bank Ak - IDFC First Bank - 10053021661 Receipt Being amount received from SORNAM N.S towards Alumini fees.   506   2,550.00     15-3-2023 Dr   Bank Ak - IDFC First Bank - 10053021661 Receipt Being amount received from SORNAM N.S towards Alumini fees.   566   2,550.00     1-4-2023 Dr   Opening Balance   4,66,850.00   4,66,850.00   4,66,850.0		Dr	Being amount received from KR MILAN THANKI 2 sem M S C AU	UPA	486	2,550.00
Being amount received from ZOTHANCHAMI 2 sem M S C AUDIO towards Alumini fees.   495   2,550.00     12.12.2022 Dr   Cash Receipt Being amount received from IMPANA J 2 sem M SC SPEECH towards Alumini fees.   497   2,550.00     Dr   Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA AUMINI fees.   497   2,550.00     15.12.2022 Dr   Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from SNEHA ANTHONY towards Alumini fees.   411   2,550.00     16.12.2022 Dr   Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from MINNA POLACHAN towards Alumini fees.   507   2,550.00     18.12.2022 Dr   Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from MINNA POLACHAN towards Alumini fees.   507   2,550.00     15.3-2023 Dr   Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from SORNAM N.S towards Alumini fees.   566   2,550.00     1-4-2023 Dr   Opening Balance   4,66,850.00   4,66,850.00     1-4-2023 Dr   Denk Alc - IDFC First Bank - 10053021661 Receipt Being amount received from ROVAL THOMAS towards Alumini fees. (PP)   62   2,550.00     30-6-2023 Dr   Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from AVAL THOMAS towards Alumini fees.   110   2,550.00		Dr	Being amount received from LAL SAILO 2 sem M S C AUDIO towa	LRINFELI	491	2,550.00
In Cash Processor   Being amount received from IMPANA J 2 seem M.SC SPEECH towards Alumini fees.     Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt fees   497   2,550.00     Being amount received from ANDRIA JOHNSON 2 seem M.SC SPEECH towards Alumini fees.   411   2,550.00     15-12-2022   Dr   Bank Alc - State Bank of Mysore -College Transfer Entries Being amount received from SNEHA ANTHONY towards Alumini fees.   411   2,550.00     16-12-2022   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from MINNA POLACHAN towards Alumini fees.   507   2,550.00     16-12-2022   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from MINNA POLACHAN towards Alumini fees.   507   2,550.00     15-3-2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from SORNAM N.S towards Alumini fees.   566   2,550.00     1-4-2023   Dr   Opening Balance   4,66,850.00   4,66,850.00   4,66,850.00     1-6-2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from ROVAL THOMAS towards Alumini fees.   62   2,550.00     16-2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from ROVAL THOMAS t		Dr	Being amount received from ZOTHANCHAMI 2 sem M S C AU	•	492	2,550.00
bill kills of inforcement from ANDRIA Being amount received from ANDRIA Alumini fees.   1   2,550.00     15-12-2022   Dr   Bank Alc - State Bank of Mysore - College Transfer Entries Being amount received from SNEHA ANTHONY towards Alumini fees.   411   2,550.00     16-12-2022   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from MINNA POLACHAN towards Alumini fees.   507   2,550.00     15-3-2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from SORNAM N.S towards Alumini fees.   566   2,550.00     Cr   Closing Balance   4,66,850.00   4,66,850.00   4,66,850.00     1-4-2023   Dr   Opening Balance   4,66,850.00   2,550.00     1-4-2023   Dr   Opening Balance   62   2,550.00     1-6-2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from ROVAL THOMAS towards Alumini fees. (PP)   62   2,550.00     30-6-2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from ANIMA MISHRA towards Alumini fees.   110   2,550.00	12-12-2022	Dr	Being amount received from IMP	PANAJ2	495	2,550.00
10 12 DOL Dr.   Diam Kor Constraints from SNEHA ANTHONY towards Alumini fees.     16 -12-2022   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from MINNA POLACHAN towards Alumini fees.   507   2,550.00     15 -3 -2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from SORNAM N.S towards Alumini fees.   566   2,550.00     15 -3 -2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from SORNAM N.S   566   4,66,850.00     1 - 4 - 2023   Dr   Opening Balance   4,66,850.00   4,66,850.00     1 - 4 - 2023   Dr   Opening Balance   62   2,550.00     1 - 6 - 2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from ROVAL THOMAS towards Alumini fees. (PP)   62   2,550.00     30 - 6 - 2023   Dr   Bank Alc - IDFC First Bank - 10053021661   Receipt Being amount received from ANIMA MISHRA towards Alumini fees.   110   2,550.00		Dr	Being amount received from ANL JOHNSON 2 sem M.SC SPEECH	DRIA	497	2,550.00
Image: State of the second state of	15-12-2022	Dr	Being amount received from SNE	ege Transfer Entries EHA	411	2,550.00
Being amount received from SORNAM N.S towards Alumini fees. Cr Closing Balance 1-4-2023 Dr Opening Balance 1-6-2023 Dr Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from ROVAL THOMAS towards Alumini fees. (PP) 30-6-2023 Dr Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from ANIMA MISHRA towards Alumini fees.	16-12-2022	Dr	Being amount received from MIN	661 Receipt NA	507	2,550.00
Cr     Closing Balance     4,66,850.00       1-4-2023     Dr     Opening Balance     4,66,850.00       1-4-2023     Dr     Opening Balance     4,66,850.00       1-6-2023     Dr     Bank A/c - IDFC First Bank - 10053021661     Receipt       Being amount received from ROVAL THOMAS towards Alumini fees. (PP)     62     2,550.00       30-6-2023     Dr     Bank A/c - IDFC First Bank - 10053021661     Receipt       Being amount received from ANIMA MISHRA towards Alumini fees.     110     2,550.00	15-3-2023	Dr	Being amount received from SOF	661 Receipt RNAM N.S	566	2,550.00
1-4-2023 DrOpening Balance4,66,850.001-6-2023 DrBank A/c - IDFC First Bank - 10053021661 Receipt Being amount received from ROVAL THOMAS towards Alumini fees. (PP)622,550.0030-6-2023 DrBank A/c - IDFC First Bank - 10053021661 Receipt Being amount received from ANIMA MISHRA towards Alumini fees.1102,550.00		Cr	Closing Balance		4,6	
1-6-2023   Dr   Bank A/c - IDFC First Bank - 10053021661   Receipt   62   2,550.00     Being amount received from ROVAL THOMAS towards Alumini fees. (PP)   110   2,550.00     30-6-2023   Dr   Bank A/c - IDFC First Bank - 10053021661   Receipt Receipt   110   2,550.00     Being amount received from ANIMA MISHRA towards Alumini fees.   MIMA MISHRA towards Alumini fees.   110   2,550.00					4,6	6,850.00 4,66,850.00
Being amount received from ROVAL THOMAS towards Alumini fees. (PP)     30-6-2023 Dr   Bank Alc - IDFC First Bank - 10053021661 Receipt Being amount received from ANIMA MISHRA towards Alumini fees.   110   2,550.00	1-4-2023	Dr	Opening Balance			4,66,850.00
Being amount received from ANIMA MISHRA towards Alumini fees.	1-6-20,23	Dr	Being amount received from ROV	/AL	62	2,550.00
Carried Over 4,71,950.00	30-6-2023	Dr	Being amount received from ANIA		110	2,550.00
			Carried Over			4,71,950.00

.

Date		Ledger Account : 1-Apr-2 Particulars	Vch Type	Vch No.	Debit
		Brought Forward		von rre.	4,71,950
2-8-2023	Dr	Being amount received fro	Receipt om SREERAJ V.	229	2,550.
4-8-2023	Dr	N towards Alumini fees. Bank Alc - IDFC First Bank - 10 Being amount received fro towards Alumini fees.	0053021661 Receipt	238	2,550
	Dr	Bank A/c - State Bank of Mysor Being amount received from HALAMBI S towards Alumini	m KAVERI	201	2,550.
	Dr	Bank A/c - State Bank of Mysor Being amount received from towards Alumini fees	re -College Transfer Entries	202	2,550.
		Bank A/c - IDFC First Bank - 10 Being amount received fror KUMAR towards Alumini fees	m NAVEEN es.	259	2,550.0
2-8-2023		Bank A/c - IDFC First Bank - 100 Being amount received from towards Alumini fees.	053021661 Receipt m JULIA K.K	273	2,550.0
4-8-2023	Dr	Bank A/c - IDFC First Bank - 100 Being amount received from SNEHA towards Alumini fees	m CAROLINE	277	2,550.0
		(as per details) Other Collections Bank A/c - State Bank of Mysore Being amount received from HEPSI VICTORIA towards A 2,550/- and Medium of Instruct 500/- (Consolidated amount of	m HELINA Alumini fees Rs ction letter Rs		2,550.0
2-9-2023	Dr	Bank A/c - IDFC First Bank - 100 Being amount received from towards Alumini fees .	053021661 Receipt	296	2,550.00
2-9-2023 (		Bank A/c - IDFC First Bank - 100 Being amount received from KUMAR J towards Alumini fe	n JOHN ANII	342	2,550.00
[	l	Bank A/c - State Bank of Mysore Being amount received from towards Alumini fees . (ONL)	ASIF IQBAI	345	2,550.00
i-9-2023 [	Ĺ	Bank A/c - IDFC First Bank - 1009 Being amount received from DECHAN BHUTIA 6 SEM BA Alumini fees.	n TENZING	349	2,550.00
Ľ	E	Bank A/c - IDFC First Bank - 1008 Being amount received from VENUGOPAL 6 SEM BASLP Alumini fees. (PP)	1 VINAY	350	2,550.00
D	E K	Bank Alc - IDFC First Bank - 1005 Being amount received from KURIAN 6 SEM BASLP towar fees. (PP)	MATHEW	352	2,550.00
D	B D	Bank A/c - IDFC First Bank - 1005 Being amount received from DHIYA ZELLAN 6 SEM BASLI Alumini fees. (PP)	AYSHA	354	2,550.00
		Carried Over			5,10,200.00

.