

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



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(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

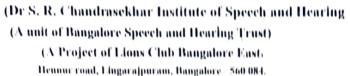
PG'



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)



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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 th 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.

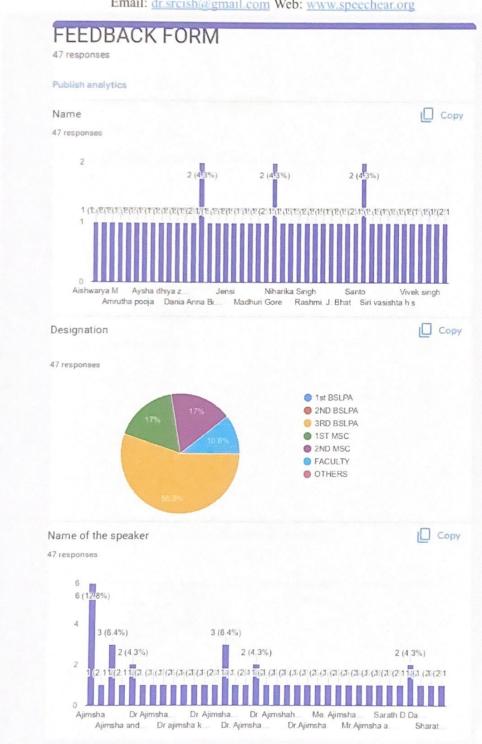
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DrSR Chandrasekhar Institute of Chanerssennar monute of Special and Hosting NURCES, ESTURIO 550084 Honnut

(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>

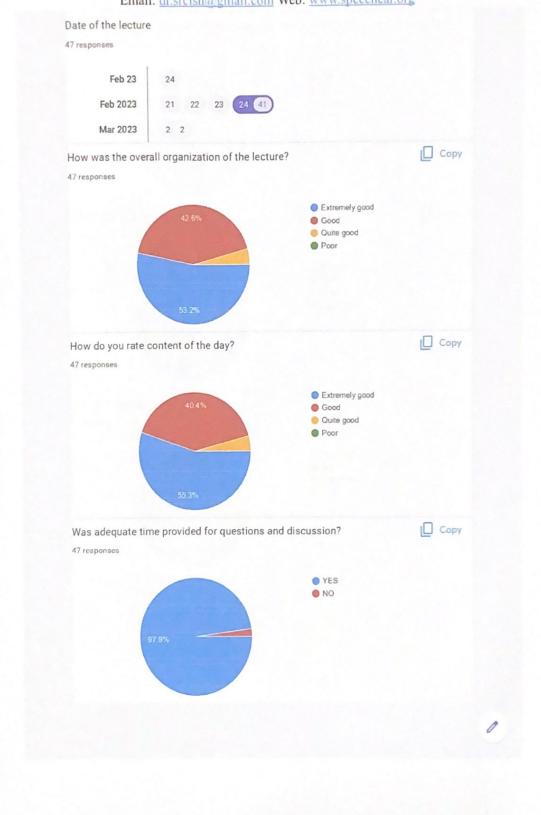


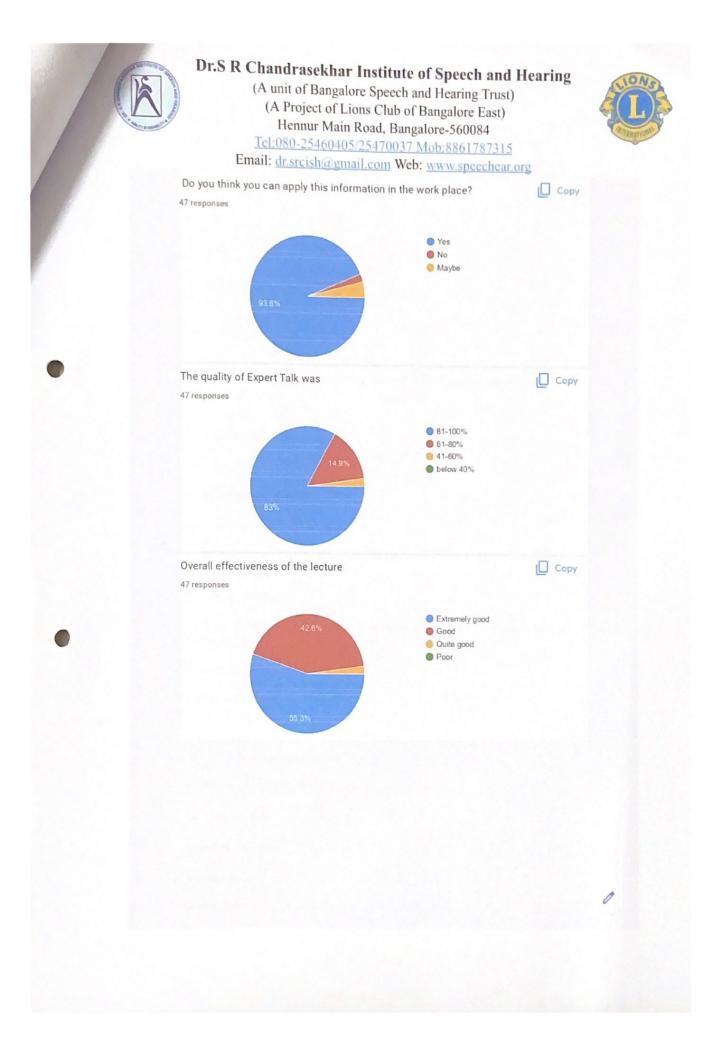
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| | Linan, u.s | icisina ginan | com web | : <u>www.spc</u> | eechear.or |
|--------------|-------------------|-------------------|---------------|------------------|--------------|
| Any sugge | stions: | | | | |
| 47 responses | | | | | |
| | | | | | |
| 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



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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



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Geotagged Photos





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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 | | . . | 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 | - EGE) -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

| , ∪T ,,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. |
| | | Cash 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 | Cash 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 |
| | Cash 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 Ca 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 | . EGE) -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 | Cash 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 |

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| 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 |

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