

5.4.2

**Alumni contribution during
2023-2024**

Alumni contribution during 2023-2024

Rs- 56800/ (Fifty-six thousand eight hundred only)



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 NAAC: B* 2022
 AISHE : C-44762

SONAMUKHI COLLEGE

Durgapur-Banapur Rd, P.O. Sonamukhi, Dist. Bankura,

Ledger Name : Alumni fee

Date From : 01-07-2023 To : 31-03-2024

Date	Particulars	V. Type	V. No	Debit	Credit
01-07-2023	Opening Balance				3700.00
21-03-2024	Bank SBI(Online) 35781855979	F			300.00
22-03-2024	Bank SBI(Online) 35781855979	F			2000.00
23-03-2024	Bank SBI(Online) 35781855979	F			4200.00
24-03-2024	Bank SBI(Online) 35781855979	F			3200.00
25-03-2024	Bank SBI(Online) 35781855979	F			2300.00
26-03-2024	Bank SBI(Online) 35781855979	F			9700.00
27-03-2024	Bank SBI(Online) 35781855979	F			18400.00
28-03-2024	Bank SBI(Online) 35781855979	F			15800.00
GRAND TOTAL :				<u>0.00</u>	<u>56800.00</u>
CLOSING BALANCE :					56800.00

SONAMUKHI COLLEGE

Durgapur-Banapur Rd, P.O. Sonamukhi, Dist. Bankura,

Ledger Name : Alumni fee

Date From : 01-04-2024 To : 30-06-2024

Date	Particulars	V. Type	V. No	Debit	Credit
01-04-2024	Opening Balance				
01-04-2024	Bank SBI(Online) 35781855979	F			300.00
04-04-2024	Bank SBI(Online) 35781855979	F			100.00
05-04-2024	Bank SBI(Online) 35781855979	F			100.00
06-04-2024	Bank SBI(Online) 35781855979	F			300.00
15-04-2024	Bank SBI(Online) 35781855979	F			100.00
GRAND TOTAL :				<u>0.00</u>	<u>900.00</u>
CLOSING BALANCE :					900.00

CASHER

ACCOUNTANT

BURSAR

PRINCIPAL/T-I-C



B. Jaisankar
 Principal
 Sonamukhi College
 Sonamukhi, Bankura