

Concession Statement								
Roll No	Student Name	Gender	Religion	Year	Programme	Combination	Tuition fees	Total
	JOHNSON A	M	Roman Catholic	I YEAR	BCOM	BCOM	4990	4990
BA/POL002	ALLWIN CHRISTY A	M	Roman Catholic	I YEAR	BA/Pol.Sc.	BA/Pol.Sc.	7700	7700
BA/POL010	VISHNU LAKHANPAL	M	Hindu	I YEAR	BA/Pol.Sc.	BA/Pol.Sc.	3850	3850
BA/PSY001	ANTHONY FELIX P	M	Roman Catholic	I YEAR	BA/PSY	BA/PSY	21150	21150
BA/PSY002	FABIAN MAE RICHARD	M	Roman Catholic	I YEAR	BA/PSY	BA/PSY	21150	21150
BA/PSY003	HAOMINKAM HAOKIP	M	Christian	I YEAR	BA/PSY	BA/PSY	24800	24800
BA/PSY006	KEVIN AUSTIN F	M	Roman Catholic	I YEAR	BA/PSY	BA/PSY	21150	21150
BA/PSY007	LHUNKHONGAM HAOKIP	M	Christian	I YEAR	BA/PSY	BA/PSY	24800	24800
BA/PSY009	MAGI LINTO MERICK L	M	Roman Catholic	I YEAR	BA/PSY	BA/PSY	21150	21150
BA/PSY014	RONALD JOSEPH S	M	Roman Catholic	I YEAR	BA/PSY	BA/PSY	21150	21150
BA/PSY015	SHREYAS ANTHONY S H	M	Roman Catholic	I YEAR	BA/PSY	BA/PSY	21150	21150
BBAI005	GLADYS EPHSIBA F	F	Christian	I YEAR	BBA	BBA	4990	4990
BBAI006	JAI SURYA S	M	Hindu	I YEAR	BBA	BBA	4990	4990
BBAI008	M ASHOK	M	Hindu	I YEAR	BBA	BBA	4990	4990
BBAI011	MOHAMMED RAYAN PASHA J	M	Muslim	I YEAR	BBA	BBA	4990	4990
BBAI012	MOHAMMED LUQMAN PASHA	M	Muslim	I YEAR	BBA	BBA	4990	4990
BBAI014	MOHAMMED ZAID AMMAR	M	Muslim	I YEAR	BBA	BBA	12475	12475
BBAI020	SUMIT BHATTARAI	M	Hindu	I YEAR	BBA	BBA	4990	4990
BBAI021	SUNIL. KUMAR V	M	Hindu	I YEAR	BBA	BBA	4990	4990
BCAI003	AGASTIN S	M	Roman Catholic	I YEAR	BCA	BCA	5700	5700
BCAI005	AMEENA	F	Muslim	I YEAR	BCA	BCA	5700	5700
BCAI007	ANDREW J	M	Roman Catholic	I YEAR	BCA	BCA	11400	11400
BCAI008	ARUL FRANKLIN A	M	Roman Catholic	I YEAR	BCA	BCA	5700	5700
BCAI011	CHAITANYA KHALEJA	M	Hindu	I YEAR	BCA	BCA	8550	8550
BCAI012	D MONISH KUMAR	M	Hindu	I YEAR	BCA	BCA	11400	11400
BCAI018	JIANREILUNG KAHMEI	M	Roman Catholic	I YEAR	BCA	BCA	18800	18800
BCAI019	JOHN THANGSIANKHVAL	M	Christian	I YEAR	BCA	BCA	18800	18800
BCAI021	LAVEEN KUMAR B	F	Hindu	I YEAR	BCA	BCA	5700	5700
BCAI024	MEGHA K	F	Hindu	I YEAR	BCA	BCA	8550	8550
BCAI025	MOHAMMED FAHAD	M	Muslim	I YEAR	BCA	BCA	5700	5700
BCAI026	MOHAMMED ADIL	M	Muslim	I YEAR	BCA	BCA	5700	5700
BCAI029	NEEDA TABASSUM	F	Islam	I YEAR	BCA	BCA	8550	8550
BCAI035	SHAIKH MOHAMMED AYAN	M	Muslim	I YEAR	BCA	BCA	11400	11400
BCAI038	TARUN T P	M	Hindu	I YEAR	BCA	BCA	5700	5700
BCAI039	VARSHINI	F	Hindu	I YEAR	BCA	BCA	8550	8550
BCAI040	VISHWAJEET	M	Hindu	I YEAR	BCA	BCA	8550	8550
BCOM033	Keerthika. D	F		II YEAR	BCOM	BCOM	7665	7665
BCOMI003	ALEX WILLIAM K	M	Roman Catholic	I YEAR	BCOM	BCOM	24950	24950
BCOMI004	ALVIN DOMNIC S	M	Roman Catholic	I YEAR	BCOM	BCOM	24950	24950
BCOMI005	ARUN KUMAR M	M	Roman Catholic	I YEAR	BCOM	BCOM	24950	24950
BCOMI006	ASHWIN V	M	Hindu	I YEAR	BCOM	BCOM	7485	7485
BCOMI007	BENEDICT D'CRUZ E	M	Roman Catholic	I YEAR	BCOM	BCOM	24950	24950
BCOMI008	BHARATH S	M	Hindu	I YEAR	BCOM	BCOM	4990	4990
BCOMI011	DOMINIC J	M	Roman Catholic	I YEAR	BCOM	BCOM	4990	4990
BCOMI012	FRANCIS CELESTINE J	M	Roman Catholic	I YEAR	BCOM	BCOM	24950	24950
BCOMI016	JEEVA V	M	Hindu	I YEAR	BCOM	BCOM	4990	4990
BCOMI019	KARTHIK R	M	Hindu	I YEAR	BCOM	BCOM	4990	4990
BCOMI024	MARIO STEVAN T	M	Roman Catholic	I YEAR	BCOM	BCOM	4990	4990
BCOMI026	MELWIN PINTO A	M	Roman Catholic	I YEAR	BCOM	BCOM	4990	4990
BCOMI028	MOHAMED YOUSUF	M	Muslim	I YEAR	BCOM	BCOM	12475	12475
BCOMI030	MOHAMMED HUSSAIN	M	Muslim	I YEAR	BCOM	BCOM	4990	4990
BCOMI034	MOHAMMED RIYAN KHAN	M	Muslim	I YEAR	BCOM	BCOM	4990	4990
BCOMI036	MOHAMMED UZAIR	M	Muslim	I YEAR	BCOM	BCOM	4990	4990
BCOMI037	MOHAN E.	M	Hindu	I YEAR	BCOM	BCOM	4990	4990
BCOMI038	N JOHN PAUL	M	Roman Catholic	I YEAR	BCOM	BCOM	9980	9980
BCOMI040	NITHIN J	M	Roman Catholic	I YEAR	BCOM	BCOM	24950	24950
BCOMI041	NOOR MOHAMMED	M	Muslim	I YEAR	BCOM	BCOM	4990	4990
BCOMI042	PAUL IMMANUEL	M	Roman Catholic	I YEAR	BCOM	BCOM	24950	24950

ST.ALOYSIUS DEGREE COLLEGE

Student's Exposure Programme Ledger Account : 1-Apr-21 to 31-Aug-23

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,243.00	
13-Dec-22	Cr Petty Cash - Operational A/c. <i>Being orientation visit - 1 BSW - travel expenses</i>	Payment	828	1,389.00	
31-Jan-23	Cr Petty Cash - Operational A/c. <i>Being cost of MOU with Global Scholled of conuselling</i>	Payment	979	120.00	
3-Feb-23	Cr Petty Cash - Operational A/c. <i>Being cost of petrol - field visits - 25 times - Ms. Nirmala Gladies</i>	Payment	990	811.00	
15-Feb-23	Cr Petty Cash - Operational A/c. <i>Being expenses towards medical camp and cancer awareness programme</i>	Payment	1022	460.00	
				21,023.00	
Dr	Closing Balance				21,023.00
				21,023.00	21,023.00
1-Apr-23	Cr Opening Balance			21,023.00	
1-Apr-23	Cr Petty Cash - Operational A/c. <i>Being entrance fees - cultural visages fest - 24 & 25th March, 2023</i>	Cash Payment-Degree College	1	1,000.00	
2-Jun-23	Cr Petty Cash - Operational A/c. <i>Being cost of milk, water bottle, coffee powder and tissue paper during the student Innuguration for Tally Programme</i>	Cash Payment-Degree College	125	159.00	
	Cr Petty Cash - Operational A/c. <i>Being cost of snacks & cost of pots for Innuguration for tally programme</i>	Cash Payment-Degree College	126	360.00	
26-Jun-23	Cr Petty Cash - Operational A/c. <i>Being cost of refreshments for Anti-Drug Student Awareness Program paid to Mr. Joshua</i>	Cash Payment-Degree College	198	641.00	
28-Jun-23	Cr Petty Cash - Operational A/c. <i>Being purchase of flowers for Anti- Drug Awarness Program conducted on 26.06. 2023 paid to Ms. Nirmala</i>	Cash Payment-Degree College	212	80.00	
21-Jul-23	Cr Petty Cash - Operational A/c. <i>Being remuneration paid to Mr. Samson Stephen on upcoming National Youth Day</i>	Cash Payment-Degree College	273	1,000.00	
				24,263.00	
Dr	Closing Balance				24,263.00
				24,263.00	24,263.00

ST.ALOYSIUS DEGREE COLLEGECOX TOWN
Karnataka,India**Student's Exposure Programme**

Monthly Summary

1-Apr-21 to 31-Mar-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
April			
May			
June	5,100.00		5,100.00 Dr
July	350.00		5,450.00 Dr
August			5,450.00 Dr
September			5,450.00 Dr
October	8,607.00		14,057.00 Dr
November			14,057.00 Dr
December	5,575.00		19,632.00 Dr
January	120.00		19,752.00 Dr
February	1,271.00		21,023.00 Dr
March			21,023.00 Dr
April	1,000.00		22,023.00 Dr
May			22,023.00 Dr
June	1,240.00		23,263.00 Dr
July	1,000.00		24,263.00 Dr
August			24,263.00 Dr
September			24,263.00 Dr
October			
November			
December			
January			
February			
March			
Grand Total	24,263.00		24,263.00 Dr

ST.ALOYSIUS DEGREE COLLEGE

COX TOWN
Karnataka,India

Women's Day Celebration

Monthly Summary

1-Apr-21 to 31-Mar-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Grand Total		8,489.00	8,489.00 Dr

ST.ALOYSIUS DEGREE COLLEGECOX TOWN
Karnataka,India**Seminar Expenses**

Monthly Summary

1-Apr-21 to 31-Mar-24

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June	1,000.00		1,000.00 Dr
July	2,000.00		3,000.00 Dr
August			3,000.00 Dr
September	350.00		3,350.00 Dr
October			3,350.00 Dr
November			3,350.00 Dr
December	16,395.00		19,745.00 Dr
January	2,000.00		21,745.00 Dr
February	2,302.00		24,047.00 Dr
March	300.00		24,347.00 Dr
April	507.00		24,854.00 Dr
May	16,691.00		41,545.00 Dr
June	10,593.00		52,138.00 Dr
July	3,843.00		55,981.00 Dr
August	440.00		56,421.00 Dr
September			56,421.00 Dr
October	155.00		56,576.00 Dr
November	99.00		56,675.00 Dr
December	8,596.00		65,271.00 Dr
January	2,227.00		67,498.00 Dr
February	6,651.00		74,149.00 Dr
March	1,350.00		75,499.00 Dr
April			75,499.00 Dr
May	2,676.00		78,175.00 Dr
June	5,069.00		83,244.00 Dr
July	3,227.00		86,471.00 Dr
August	1,500.00		87,971.00 Dr
September			87,971.00 Dr
October			
November			
December			
January			
February			
March			
Grand Total	87,971.00		87,971.00 Dr