



**Sri Dharmasthala Manjunatheshwara College**  
(Autonomous), Ujire-574 240, Dakshina Kannada, Karnataka State

## **5.4.2**

# **Alumni Contribution Details**

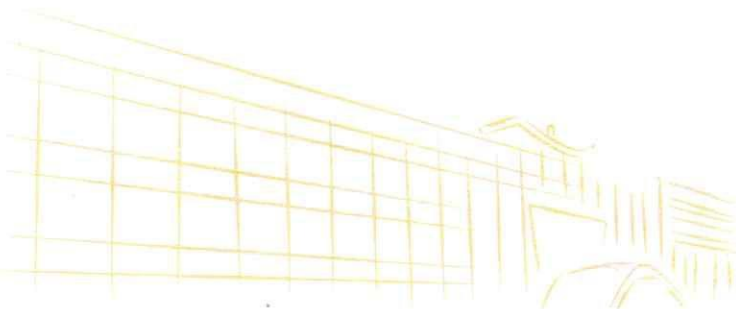


## **Certificate**

The financial contribution of Rs. 7,74,350/- received at SDM College (Autonomous), Ujire from the alumnae of the college during the period from 01-10-2022 to 31-07-2023.

The above figures are compiled from the books of account produced before me.

  
Principal



SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)  
UJIRE - 574240  
SDM DEGREE COLLEGE (UA)(01/04/2023 - 31/03/2024)  
Financial Ledger Report(01/04/2023-31/07/2023)

Ent: SDMES

Date: 20.04.2024 Time: 12.31.02 PM

Acc. Name : MID DAY MEALS CONTRIBUTI-STAFF

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance
	01/04/2023									0.00		0
												Opening Balance
1	08/04/2023	572024	UCUP00002	RA	MRS	UCUP	422	0	08/04/2023		6,000.00	6,000
2	10/04/2023	572347	UCUP00003	RA	MRS	UCUP	423	0	10/04/2023		8,000.00	14,000
3	11/04/2023	572529	UCUP00004	RA	MRS	UCUP	424	0	11/04/2023		1,000.00	15,000
4	12/04/2023	572730	UCUP00005	RA	MRS	UCUP	426	0	12/04/2023		1,000.00	16,000
5	15/04/2023	573052	UCUP00007	RA	MRS	UCUP	428	0	15/04/2023		1,000.00	17,000
6	29/04/2023	575194	UCUP00018	RA	MRS	UCUP	439	0	29/04/2023		1,000.00	18,000
7	30/05/2023	580571	UCUP00042	RA	MRS	UCUP	463	0	30/05/2023		21,000.00	39,000
8	31/05/2023	580636	UCUP00043	RA	MRS	UCUP	464	0	31/05/2023		14,000.00	53,000
9	01/06/2023	580823	UCUP00044	RA	MRS	UCUP	465	0	01/06/2023		1,000.00	54,000
10	02/06/2023	581103	UCUP00045	RA	MRS	UCUP	466	0	02/06/2023		1,000.00	55,000
11	05/06/2023	581446	UCUP00046	RA	MRS	UCUP	467	0	05/06/2023		1,000.00	56,000
12	06/06/2023	581518	UCUP00048	RA	MRS	UCUP	469	0	06/06/2023		1,000.00	57,000
13	15/06/2023	583260	UCUI00064	N	MDS	UCUI	1152	64	15/06/2023		18,000.00	75,000
												[ Mid day meals contribution by 9 students ]
14	10/07/2023	588632	UCUP00076	RA	MRS	UCUP	497	0	10/07/2023		1,19,750.00	1,94,750
15	10/07/2023	588672	UCUP00002	RA	MRS	UCUP	498	0[Rtn:RtlRegID=68]	10/07/2023	5,500.00		1,89,250
16	11/07/2023	588743	UCUP00077	RA	MRS	UCUP	499	0	11/07/2023		2,12,350.00	4,01,600
17	11/07/2023	588952	UCUP00003	RA	MRS	UCUP	500	0[Rtn:RtlRegID=68]	11/07/2023	10,250.00		3,91,350
18	12/07/2023	588988	UCUP00078	RA	MRS	UCUP	501	0	12/07/2023		46,300.00	4,37,650
19	13/07/2023	589124	UCUP00079	RA	MRS	UCUP	502	0	13/07/2023		29,250.00	4,66,900
20	14/07/2023	589358	UCUP00080	RA	MRS	UCUP	503	0	14/07/2023		2,750.00	4,69,650
21	17/07/2023	589630	UCUP00082	RA	MRS	UCUP	505	0	17/07/2023		250.00	4,69,900
22	19/07/2023	590069	UCUP00084	RA	MRS	UCUP	507	0	19/07/2023		1,250.00	4,71,150
23	21/07/2023	590336	UCUP00086	RA	MRS	UCUP	509	0	21/07/2023		250.00	4,71,400
24	22/07/2023	590399	UCUP00087	RA	MRS	UCUP	510	0	22/07/2023		250.00	4,71,650
25	26/07/2023	590833	UCUP00089	RA	MRS	UCUP	512	0	26/07/2023		100.00	4,71,750
	31/07/2023									4,71,750.00		Closing Balance
												Total
											4,87,500.00	4,87,500.00

\*\*\*\*\*End of report\*\*\*\*\*

  
PRINCIPAL  
SRI D.M. COLLEGE  
UJIRE, D.K.

  
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## SRI DHARMASTHALA MANJUNATHESHWARA COLLEGE (AUTONOMOUS)

UJIRE - 574240

SDM DEGREE COLLEGE (UA)(01/04/2022 - 31/03/2023)

## Financial Ledger Report(01/10/2022-31/03/2023)

Ent: SDMES


Date: 20.04.2024 Time: 12.36.01 PM

Acc. Name : MID DAY MEALS CONTRIBUTI-STAFF

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/10/2022				Opening Balance					65,472.00	65,472.00	Cr
1	10/10/2022	547906	UCUP00100	RA	MRS	UCUP	326	0	10/10/2022	2,000.00	67,472.00	Cr
2	14/10/2022	548933	UCUP00104	RA	MRS	UCUP	330	0	14/10/2022	1,000.00	68,472.00	Cr
3	28/10/2022	551411	UCUP00113	RA	MRS	UCUP	339	0	28/10/2022	6,000.00	74,472.00	Cr
4	29/10/2022	551499	UCUP00114	RA	MRS	UCUP	340	0	29/10/2022	4,000.00	78,472.00	Cr
5	31/10/2022	551758	UCUP00115	RA	MRS	UCUP	341	0	31/10/2022	24,000.00	1,02,472.00	Cr
6	03/11/2022	552229	UCUP00117	R	MRS	UCUP	343	0	03/11/2022	4,000.00	1,06,472.00	Cr
7	09/11/2022	553342	UCUP00122	RA	MRS	UCUP	348	0	09/11/2022	8,000.00	1,14,472.00	Cr
8	10/11/2022	553433	UCUP00123	RA	MRS	UCUP	350	0	10/11/2022	4,000.00	1,18,472.00	Cr
9	25/11/2022	555524	UCUI00133	N	MDS	UCUI	889	133	25/11/2022	25,000.00	1,43,472.00	Cr
					[ Contribution for mid day meals(Dr Udayachandra P N ) ]							
10	01/12/2022	556500	UCUP00133	RA	MRS	UCUP	360	0	01/12/2022	1,000.00	1,44,472.00	Cr
11	07/12/2022	557335	UCUP00134	RA	MRS	UCUP	361	0	07/12/2022	2,000.00	1,46,472.00	Cr
12	21/12/2022	559390	UCUP00139	RA	MRS	UCUP	366	0	21/12/2022	8,000.00	1,54,472.00	Cr
13	22/12/2022	559462	UCUP00140	RA	MRS	UCUP	367	0	22/12/2022	4,000.00	1,58,472.00	Cr
14	28/12/2022	560219	UCUP00142	RA	MRS	UCUP	369	0	28/12/2022	1,000.00	1,59,472.00	Cr
15	02/01/2023	560723	UCUP00144	RA	MRS	UCUP	371	0	02/01/2023	2,000.00	1,61,472.00	Cr
16	17/01/2023	562995	UCUP00155	RA	MRS	UCUP	383	0	17/01/2023	1,000.00	1,62,472.00	Cr
17	06/02/2023	565036	UCUP00169	RA	MRS	UCUP	401	0	06/02/2023	2,000.00	1,64,472.00	Cr
18	28/03/2023	571091	UCUI00319	N	MDS	UCUI	1083	319	28/03/2023	10,000.00	1,74,472.00	Cr
					[ Contribution of mid day meals (Dr Maruthi K R ) ]							
	31/03/2023				Closing Balance				1,74,472.00	109,000		
Total									1,74,472.00	1,74,472.00		

\*\*\*\*\*End of report\*\*\*\*\*

Total Amount :- 1,09,000=00

  
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UJIRE - 574240

SDM DEGREE COLLEGE (UA)(01/04/2023 - 31/03/2024)

## Financial Ledger Report(01/04/2023-31/07/2023)

Ent: SDMES

Date: 20.04.2024 Time: 12.32.53 PM

Acc. Name : MID DAY MEALS CONTRIBUT-OTHERS

Sl.No	Tr.Dt	CR No.	Tr.No	Tr. Cat.	PBType	PBSN	PBSL	Ref.No	Ref.Dt	Debit	Credit	Balance	D/C
	01/04/2023				Opening Balance					0.00		0.00	Dr
1	06/05/2023	576588	UCUI00017	N	MDS	UCUI	1104	17	06/05/2023		1,000.00	1,000.00	Cr
	[ SPARSHA K S 211229 II BVOC RSCM Mid day meals contribution ]												
	31/07/2023				Closing Balance					1,000.00			
Total										1,000.00	1,000.00		

\*\*\*\*\*End of report\*\*\*\*\*



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