

Alumni Association Fund
Ledger Account

1-Apr-2019 to 6-Feb-2020

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Page 1 Credit
1-4-2019	Dr Opening Balance				
21-8-2019	Dr Abdul Akbar R Y (2015-2016)	Journal	Alumni/Insu/fine		15,32,120.00
	Dr Adnan Ashraf(2015-2016)	Journal	Alumni/Insu/fine		42,000.00
22-8-2019	Dr Adhil Rahman K V 2015-16	Journal	CD		36,000.00
	Dr Ahammed Shabas K B 2015-16	Journal	fine/alumni/Insurance		15,000.00
	Dr Mohammed Hisham K (2015-2016)	Journal	fine/alumni/Insurance		30,000.00
	Dr Abhijith P A 2015-16	Journal	fine/alumni/Insurance		25,500.00
	Dr Abin K B (Let 2016-17)	Journal	fine/alumni/Insurance		32,250.00
2-9-2019	Dr Mubeel K V 2015-16 GO	Journal	Alumini & Fine		60,000.00
3-9-2019	Dr Ashraf T V (2015-2016)	Journal	INS,Alumini & Com.fine		750.00
18-11-2019	Dr Mohammed Shameem Ali N (2015-2016)	Journal			750.00
20-11-2019	Dr Busthanul Haq V 2015-16 *****	Journal			750.00
22-11-2019	Dr Arif K V (2015-2016)	Journal			750.00
26-11-2019	Dr Resmi K V (2017-18M Tech)	Journal			750.00
28-11-2019	Dr Sukaina Abubakar Alingal(M-13-14)	Journal			1,500.00
2-12-2019	Dr Anagha S Latha 2015-16	Journal			750.00
16-12-2019	Dr Vrinda Das (15-16)	Journal			750.00
	Dr Shahala K V (15 -16)	Journal			750.00
	Dr Swathy T (2015-2016)	Journal			750.00
18-12-2019	Dr Aswani Valsan (Let 2016)	Journal	Alumini,INS&Com.fine		750.00
	Dr Mohammed Musafir Beeran V K 2015-16	Journal	Alumini,INS&Com.fine		750.00
19-12-2019	Dr CD Refundable 2015-2016	Journal	c d		750.00
	Dr CD Refundable 2015-2016	Journal	c d		750.00
20-12-2019	Dr CD Refundable 2015-2016	Journal			750.00
3-1-2020	Dr CD Refundable 2015-2016	Journal	c d refund		750.00
	Dr CD Refundable 2015-2016	Journal	c d refund		750.00
16-1-2020	Dr Viji T K (2015-2016)	Journal	INS,Alumini & Comfine		750.00
	Dr Hiba A C (2015-2016)	Journal	INS,Alumini & Comfine		750.00
	Dr Rameesa Shirin(2015-2016)	Journal	INS,Alumini & Comfine		750.00
	Dr Mohamed Hashir (2015- 2016)	Journal	INS,Alumini & Comfine		750.00
	Dr Sinto Antony (2015-2016)	Journal	INS,Alumini & Comfine		750.00
28-1-2020	Dr SULFIKAR ALI LATHEEF (2015 -16)	Journal	INS,Alumini & Fine		750.00
	Cr Closing Balance				17,91,620.00
				17,91,620.00	17,91,620.00

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6/2/2020

PRINCIPAL
ROYAL COLLEGE OF ENGINEERING & TECHNOLOGY
AKKIKAVU

