

SUKANTA MAHAVIDYALAYA

NAAC Accredited with Grade B

[A Govt. Aided College, Permanently Affiliated to North Bengal University Enlisted
Under Sec. 2(F) and 12(B) of the U.G.C. Act. 1956]

SUKANTA NAGAR, P.O. DHUPGURI, DIST.- JALPAIGURI (W.B.) INDIA, PIN- 735210



Fax/Ph : (91)-(03563) 250067, 8436238571(O), Principal-9474390940, 9800783224 (M)
e-mail : sukantamahavidyalaya@gmail.com
website : www.sukantamahavidyalaya.ac.in

From The Principal :

Re. :

dt. :

Sukanta Mahavidyalaya

P.O : Dhupguri, Dt. Jalpaiguri

E GOVERNANCE EXP

Ledger Account



1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit
22-09-2017	Cr HDFC A/C 50200003118145 DEV FUND	Payment	SMV/PAY/477	30000.00
22-09-2017	Cr HDFC A/C 50200003118145 DEV FUND	Payment	SMV/PAY/478	1600.00
22-09-2017	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/497	25000.00
17-02-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1105	42900.00
14-03-2018	Cr ADV TO SMART CLASS DOT COM	Journal	SMV/JOUR/223	29000.00
29-03-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1290	30208.00
31-03-2018	Cr UCO 20800100013553 GENERAL	Payment	SMV/PAY/1350	19500.00
31-03-2018	Cr UCO 20800100013553 GENERAL	Payment	SMV/PAY/1345	32500.00
TOTAL Rs.				210708.00

Rupees Two lacs ten thousand seven hundred eight only.

Om
03/02/23

Signature of the Principal

Principal
Sukanta Mahavidyalaya
Dhupguri, Jalpaiguri

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1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit
01-06-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/124	36580.00
29-06-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/193	57009.00
29-06-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/194	11700.00
06-08-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/335	8600.00
06-08-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/344	41300.00
02-11-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/684	17000.00
28-11-2018	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/718	9200.00
13-02-2019	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1005	5520.00
05-03-2019	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1078	13500.00
05-03-2019	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1079	13500.00
27-03-2019	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1164	30208.00
30-03-2019	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1209	6204.00
Total Rs.				250321.00

Rupees Two lacs fifty thousand three hundred twenty one only.

Qm
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1-Apr-2019 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit
02-05-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/89	19500.00
25-06-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/198	1770.00
25-06-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/208	30000.00
25-06-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/209	46020.00
27-06-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/217	10000.00
28-08-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/404	10000.00
19-09-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/454	1500.00
19-09-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/459	2000.00
19-09-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/476	6200.00
24-09-2019	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/513	10000.00
26-02-2020	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1000	3000.00
03-03-2020	Cr	SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/1050	10000.00
TOTAL Rs.					149990.00

Rupees One lacs forty nine thousand nine hundred ninety only.


03/02/23

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1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit
05-09-2020	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/95	3000.00
05-09-2020	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/105	20000.00
07-10-2020	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/160	49500.00
13-10-2020	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/170	50504.00
17-12-2020	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/246	20000.00
21-12-2020	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/258	69226.00
11-02-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/335	15000.00
30-03-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/456	10000.00
30-03-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/457	10150.00
Total Rs.				247380.00

Rupees Two lacs forty seven thousand three hundred eighty only.

Am
08/02/23

Signature of the Principal

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Sukanta Mahavidyalaya
Dhupguri, Jalpaiguri

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Ledger Account



1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit
06-08-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/133	2400.00
14-09-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/182	9000.00
30-09-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/204	20000.00
09-10-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/236	15550.00
02-12-2021	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/291	4600.00
08-02-2022	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/431	3800.00
16-02-2022	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/454	1888.00
15-03-2022	Cr SBI A/C- 34743638286 GENERAL	Payment	SMV/PAY/512	27376.00
			Total Rs.	84614.00

Rupees Eighty four thousand six hundred fourteen only.

[Handwritten Signature]
02/02/22

Signature of the Principal

Principal
Sukanta Mahavidyalaya
Dhupguri, Jalpaiguri