

Rajarambapu Institute of Technology. (UG) (2022-2023)

Rajaramnagar, Sakharale (Islampur), Tal.Walwa, Dist.Sangli, PIN. 415414

General Ledger for the period 01/04/2022 to 31/03/2023**403036 SCIENCE & HUMANITIES CONSULTANCY**

Date:	Perticular	Cr Amount	Dr Amount	Balance
22/06/2022		6000.00	-	6,000.00
JE-72	Being Amount Received in MBA A/c Agn BR. 60/16.06.2022 for Kundal Academy Against Invoice No. RIT-074 Dt- 16.06.2022, Now Transfer & Accounted 1. Mr. P. B. salagar Rs. 20000/- 2. Mr. R. D. Patil Rs. 14000/- 3. Mr. P. D. Kumbhar Rs. 12000/- 4. Mr. Y. M. Chaugule Rs. 6000/- DEPT20 SCIENCE AND HUMANITIES DEPT			
28/06/2022	Mr. CHOUGALE YOGESH ANANDRAO	-	4,860.00	1,140.00
BP-697	Amount Paid for Remuneration of Expert Lecture delivered for the range Forest Officer Trainees (2021-23 Batch) of the Kundal Academy of Development, Administration & management (Forest) Kundal in the subject of Basic Methods during Following dates (24, 25/02, 24/03/2022) *Payment by online NEFT DEPT20 SCIENCE AND HUMANITIES DEPT			
Month Total	June 2022	6,000.00	4,860.00	
14/12/2022	Kundal academy	8000.00	-	9,140.00
BR-1199	Being Amount Received from Kundal Academy for Expert Lecture Remuneration Against Invoice No. RIT-246 Dt- 12.12.2022 (Prof. Y. M. Chougule)10% TDS Deducted 8000*10% = 800/- DEPT20 SCIENCE AND HUMANITIES DEPT			
Month Total	December 2022	8,000.00	-	
31/03/2023	Mr.Yogesh Anandrao Chougale	-	6,480.00	2,660.00
BP-3987	Remuneration of Expert lecture delivered for the Range Forest Officer Trainees (2021-23 batch) of kundal Academy of Development ,Administration and Management (forest) Kundal in the subject of Mathematics during following dates (04,06,07,10-14/10/2022). Receipt No- 2022-2023/RIT-246 DEPT20 SCIENCE AND HUMANITIES DEPT By Cheque No 23,821 Date. 29/03/2023			
Month Total	March 2023	-	6,480.00	
Account Total :	SCIENCE & HUMANITIES CONSULTANCY	14,000.00	11,340.00	