



रामानुजन कॉलेज

नैक द्वारा मान्यता प्राप्त ग्रेड 'ए'
(दिल्ली विश्वविद्यालय)
सी.आर. पार्क मेन रोड, ब्लॉक एच,
कालकाजी, नई दिल्ली - 110019

RAMANUJAN COLLEGE

Accredited Grade 'A' by NAAC
(University of Delhi)
C.R. Park Main Road, Block H,
Kalkaji, New Delhi-110019

Abstract of Point no.:-5.4.2

Annexure Showing list of alumni contribution for the all assessment year.

(Amount in Lakhs)

4.1.4	2015-16	2016-17	2017-18	2018-19	2019-20
Alumni Amount	12.15	12.39	12.46	13.98	19.28
Total	12.15	12.39	12.46	13.98	19.28

Professor-Principal
Dr. S.P. Aggarwal



CA Mahavir Singhal
089313

प्रोफेसर-प्राचार्य / Professor-Principal
रामानुजन कॉलेज / Ramanujan College
दिल्ली विश्वविद्यालय / University of Delhi
कालकाजी, नई दिल्ली-110019 / Kalkaji, New Delhi-110019

UDIN 21009313AAAAEA3901

RAMANUJAN COLLEGE- A/c No. 543746

Formerly Deshbandhu College (Eve.)

Kalkaji, New Delhi-110019

Alumni Fee (R) A/c

Ledger Account

1-Apr-2015 to 31-Mar-2016

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-6-2015	Dr PNB A/c No. 543746	Receipt	1		1,000.00
	Dr Andhara A/c 121410100023521	Receipt	2		1,500.00
26-6-2015	Dr PNB A/c No. 543746	Receipt	3		2,500.00
27-6-2015	Dr PNB A/c No. 543746	Receipt	4		1,500.00
	Dr Andhara A/c 121410100023521	Receipt	5		1,000.00
30-6-2015	Dr PNB A/c No. 543746	Receipt	6		6,000.00
	Dr Andhara A/c 121410100023521	Receipt	7		6,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	3	500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	4	500.00	
1-7-2015	Dr PNB A/c No. 543746	Receipt	8		11,500.00
	Dr Andhara A/c 121410100023521	Receipt	9		7,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	6	500.00	
2-7-2015	Dr PNB A/c No. 543746	Receipt	10		11,000.00
	Dr Andhara A/c 121410100023521	Receipt	11		3,500.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	7	500.00	
	Cr Refund of Fees (Annual Charges) Andhra	Journal	8	500.00	
4-7-2015	Dr PNB A/c No. 543746	Receipt	12		21,000.00
	Dr Andhara A/c 121410100023521	Receipt	13		6,000.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	9	3,500.00	
	Cr Refund of Fees (Annual Charges) Andhra	Journal	10	3,000.00	
6-7-2015	Dr PNB A/c No. 543746	Receipt	14		41,500.00
	Dr Andhara A/c 121410100023521	Receipt	15		18,000.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	11	1,500.00	
	Cr Refund of Fees (Annual Charges) Andhra	Journal	12	2,000.00	
7-7-2015	Dr PNB A/c No. 543746	Receipt	16		45,500.00
	Dr Andhara A/c 121410100023521	Receipt	17		22,500.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	13	1,500.00	
9-7-2015	Dr PNB A/c No. 543746	Receipt	18		7,500.00
	Dr Andhara A/c 121410100023521	Receipt	19		8,500.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	14	5,000.00	
	Cr Refund of Fees (Annual Charges) Andhra	Journal	15	3,500.00	
10-7-2015	Dr PNB A/c No. 543746	Receipt	20		6,000.00
	Dr Andhara A/c 121410100023521	Receipt	21		20,000.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	16	4,000.00	
	Cr Refund of Fees (Annual Charges) Andhra	Journal	17	3,500.00	
11-7-2015	Dr PNB A/c No. 543746	Receipt	22		12,000.00
	Dr Andhara A/c 121410100023521	Receipt	23		29,500.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	18	500.00	
14-7-2015	Dr PNB A/c No. 543746	Receipt	24		4,500.00
	Dr Andhara A/c 121410100023521	Receipt	25		8,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	19	3,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	20	5,000.00	
15-7-2015	Dr PNB A/c No. 543746	Receipt	26		10,000.00
	Dr Andhara A/c 121410100023521	Receipt	27		4,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	21	6,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	22	4,500.00	
16-7-2015	Dr PNB A/c No. 543746	Receipt	28		18,500.00
	Dr Andhara A/c 121410100023521	Receipt	29		1,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	25	2,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	26	500.00	
Carried Over				52,000.00	3,37,000.00

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RAMANUJAN COLLEGE- A/c No. 543746

Alumni Fee (R) A/c Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			52,000.00	3,37,000.00
20-7-2015	Dr PNB A/c No. 543746	Receipt	31		7,000.00
	Dr Andhara A/c 121410100023521	Receipt	32		3,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	27	9,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	28	6,500.00	
21-7-2015	Dr PNB A/c No. 543746	Receipt	33		19,500.00
	Dr Andhara A/c 121410100023521	Receipt	34		9,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	29	3,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	30	5,500.00	
22-7-2015	Dr PNB A/c No. 543746	Receipt	35		24,500.00
	Dr Andhara A/c 121410100023521	Receipt	36		15,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	31	1,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	32	3,000.00	
23-7-2015	Dr PNB A/c No. 543746	Receipt	37		2,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	33	1,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	34	1,500.00	
24-7-2015	Dr PNB A/c No. 543746	Receipt	38		3,000.00
	Dr Andhara A/c 121410100023521	Receipt	39		7,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	35	2,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	36	5,500.00	
25-7-2015	Dr PNB A/c No. 543746	Receipt	40		1,500.00
	Dr Andhara A/c 121410100023521	Receipt	41		8,000.00
	Cr Refund of Fees (Annual Charges)PNB	Journal	37	500.00	
27-7-2015	Dr PNB A/c No. 543746	Receipt	42		5,000.00
	Dr Andhara A/c 121410100023521	Receipt	43		8,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	38	2,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	39	6,000.00	
28-7-2015	Dr PNB A/c No. 543746	Receipt	44		500.00
	Dr Andhara A/c 121410100023521	Receipt	45		500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	40	2,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	41	2,500.00	
29-7-2015	Dr PNB A/c No. 543746	Receipt	46		500.00
	Dr Andhara A/c 121410100023521	Receipt	47		500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	42	2,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	43	3,000.00	
30-7-2015	Dr PNB A/c No. 543746	Receipt	48		500.00
	Dr Andhara A/c 121410100023521	Receipt	49		500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	44	5,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	45	4,500.00	
31-7-2015	Dr PNB A/c No. 543746	Receipt	50		1,000.00
	Dr Andhara A/c 121410100023521	Receipt	51		1,500.00
	Dr PNB A/c No. 507869	Journal	46		1,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	47	1,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	48	4,000.00	
1-8-2015	Dr PNB A/c No. 543746	Receipt	53		1,500.00
	Dr Andhara A/c 121410100023521	Receipt	54		1,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	49	500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	50	500.00	
3-8-2015	Dr PNB A/c No. 543746	Receipt	55		1,500.00
	Dr Andhara A/c 121410100023521	Receipt	56		21,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	51	2,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	52	3,500.00	
4-8-2015	Dr PNB A/c No. 543746	Receipt	57		3,500.00
	Dr Andhara A/c 121410100023521	Receipt	58		62,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	53	2,500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	54	500.00	
5-8-2015	Dr PNB A/c No. 543746	Receipt	59		3,000.00
	Carried Over			1,36,500.00	5,52,000.00

RAMANUJAN COLLEGE- A/c No. 543746

Alumni Fee (R) A/c Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,36,500.00	5,52,000.00
5-8-2015	Dr Andhara A/c 121410100023521	Receipt	60		73,500.00
6-8-2015	Dr PNB A/c No. 543746	Receipt	61		2,500.00
	Dr Andhara A/c 121410100023521	Receipt	62		65,500.00
7-8-2015	Dr PNB A/c No. 543746	Receipt	63		5,000.00
	Dr Andhara A/c 121410100023521	Receipt	64		90,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	55	1,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	56	1,000.00	
8-8-2015	Dr PNB A/c No. 543746	Receipt	65		1,000.00
	Dr Andhara A/c 121410100023521	Receipt	66		2,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	57	500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	58	1,000.00	
10-8-2015	Dr PNB A/c No. 543746	Receipt	67		36,000.00
	Dr Andhara A/c 121410100023521	Receipt	68		11,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	59	2,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	60	500.00	
11-8-2015	Dr PNB A/c No. 543746	Receipt	69		52,000.00
	Dr Andhara A/c 121410100023521	Receipt	70		8,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	61	500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	62	2,000.00	
12-8-2015	Dr PNB A/c No. 543746	Receipt	71		68,000.00
	Dr Andhara A/c 121410100023521	Receipt	72		2,000.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	63	1,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	64	2,500.00	
13-8-2015	Dr PNB A/c No. 543746	Receipt	73		97,000.00
	Dr Andhara A/c 121410100023521	Receipt	74		1,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	65	1,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	66	1,000.00	
14-8-2015	Dr PNB A/c No. 543746	Receipt	75		43,000.00
	Dr Andhara A/c 121410100023521	Receipt	76		5,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	67	500.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	68	1,500.00	
17-8-2015	Dr PNB A/c No. 543746	Receipt	77		2,500.00
	Dr Andhara A/c 121410100023521	Receipt	78		3,500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	69	3,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	70	1,500.00	
18-8-2015	Dr PNB A/c No. 543746	Receipt	79		1,500.00
	Dr Andhara A/c 121410100023521	Receipt	80		500.00
	Cr Refund of Fees (Annual Charges) Andhra	Journal	71	1,000.00	
	Cr Refund of Fees (Annual Charges)PNB	Journal	72	500.00	
19-8-2015	Dr PNB A/c No. 543746	Receipt	81		2,000.00
	Dr Andhara A/c 121410100023521	Receipt	82		10,500.00
20-8-2015	Dr PNB A/c No. 543746	Receipt	83		500.00
	Dr Andhara A/c 121410100023521	Receipt	84		4,500.00
21-8-2015	Dr PNB A/c No. 543746	Receipt	85		1,000.00
	Dr Andhara A/c 121410100023521	Receipt	86		3,000.00
24-8-2015	Dr PNB A/c No. 507869	Journal	73		500.00
	Dr PNB A/c No. 543746	Receipt	88		19,000.00
	Dr Andhara A/c 121410100023521	Receipt	89		1,000.00
25-8-2015	Dr PNB A/c No. 543746	Receipt	90		8,000.00
	Dr Andhara A/c 121410100023521	Receipt	91		3,500.00
26-8-2015	Dr PNB A/c No. 543746	Receipt	92		7,000.00
	Dr Andhara A/c 121410100023521	Receipt	93		1,500.00
27-8-2015	Dr PNB A/c No. 543746	Receipt	94		3,500.00
28-8-2015	Dr PNB A/c No. 543746	Receipt	95		4,000.00
	Dr Andhara A/c 121410100023521	Receipt	96		2,000.00
31-8-2015	Dr PNB A/c No. 543746	Receipt	97		1,500.00
	Carried Over			1,58,500.00	11,98,000.00

RAMANUJAN COLLEGE- A/c No. 543746

Alumni Fee (R) A/c Ledger Account : 1-Apr-2015 to 31-Mar-2016

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,58,500.00	11,98,000.00
1-9-2015	Dr Andhara A/c 121410100023521	Receipt	98		500.00
	Dr PNB A/c No. 543746	Receipt	99		500.00
3-9-2015	Cr Refund of Fees (Annual Charges)PNB	Journal	74	500.00	
7-9-2015	Dr PNB A/c No. 543746	Receipt	100		500.00
14-9-2015	Dr Andhara A/c 121410100023521	Receipt	101		1,500.00
	Dr PNB A/c No. 543746	Receipt	102		2,000.00
15-9-2015	Dr Andhara A/c 121410100023521	Receipt	103		500.00
	Dr PNB A/c No. 543746	Receipt	104		1,000.00
16-9-2015	Dr PNB A/c No. 543746	Receipt	105		500.00
17-9-2015	Dr PNB A/c No. 543746	Receipt	106		1,000.00
18-9-2015	Dr PNB A/c No. 543746	Receipt	107		500.00
22-9-2015	Dr PNB A/c No. 543746	Receipt	108		500.00
23-9-2015	Cr PNB A/c No. 543746	Bank	8	500.00	
	Dr Andhara A/c 121410100023521	Receipt	109		500.00
	Dr PNB A/c No. 543746	Receipt	110		500.00
28-9-2015	Dr PNB A/c No. 543746	Receipt	111		1,000.00
29-9-2015	Dr Andhara A/c 121410100023521	Receipt	112		1,000.00
	Dr PNB A/c No. 543746	Receipt	113		500.00
30-9-2015	Dr Andhara A/c 121410100023521	Receipt	114		500.00
1-10-2015	Dr PNB A/c No. 543746	Receipt	115		500.00
6-10-2015	Dr Andhara A/c 121410100023521	Receipt	116		500.00
12-10-2015	Dr PNB A/c No. 543746	Receipt	117		500.00
14-10-2015	Dr PNB A/c No. 543746	Receipt	118		500.00
19-10-2015	Dr PNB A/c No. 543746	Receipt	119		500.00
6-11-2015	Dr PNB A/c No. 543746	Receipt	121		1,000.00
9-11-2015	Dr PNB A/c No. 543746	Receipt	122		1,000.00
				1,59,500.00	12,15,500.00
	Cr Closing Balance			10,56,000.00	
				12,15,500.00	12,15,500.00

RAMANUJAN COLLEGE- A/c No. 543746 - (2016-201)

Formerly Deshbandhu College (Eve.)

Kalkaji, New Delhi-110019

Alumni Fee (R) A/c

Ledger Account

1-Apr-2016 to 31-Mar-2017

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2017	Dr PNB A/c No. 543746	Receipt	4	5,05,000.00	
	Dr PNB A/c No. 543746	Receipt	5	3,29,500.00	
	Dr PNB A/c No. 543746	Receipt	6	4,03,000.00	
29-3-2017	Dr Cash	Journal	5	500.00	
31-3-2017	Dr PNB A/c No. 543746	Receipt	8	1,000.00	
					12,39,000.00
	Cr Closing Balance			12,39,000.00	
				12,39,000.00	12,39,000.00

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or

RAMANUJAN COLLEGE- A/c No. 543746

Formerly Deshbandhu College (Eve.)
Kalkaji, New Delhi-110019

Alumni Fee (R) A/c
Ledger Account

1-Apr-2017 to 31-Mar-2018

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
16-3-2018	Dr PNB A/c No. 543746	Receipt	4		7,74,510.00	
	Dr PNB A/c No. 543746	Receipt	5		2,000.00	
	Dr PNB A/c No. 543746	Receipt	6		1,000.00	
21-3-2018	Dr PNB A/c No. 543746	Receipt	7		4,68,500.00	
22-3-2018	Cr PNB A/c No. 543746	Bank	6	500.00		
27-3-2018	Cr PNB A/c No. 543746	Bank	7	500.00		
				1,000.00	12,46,010.00	
	Cr Closing Balance			12,45,010.00		
				12,46,010.00	12,46,010.00	

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RAMANUJAN COLLEGE- A/c No. 543746

Formerly Deshbandhu College (Eve.)
Kalkaji, New Delhi-110019

Alumni Fee (R) A/c
Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-1-2019	Dr PNB A/c No. 543746	Receipt	7		8,83,000.00
1-2-2019	Dr PNB A/c No. 543746	Receipt	8		12,500.00
12-2-2019	Dr PNB A/c No. 543746	Receipt	9		500.00
26-3-2019	Dr PNB A/c No. 543746	Receipt	10		5,02,000.00
	Cr PNB A/c No. 543746	Bank	53	1,500.00	
				1,500.00	13,98,000.00
	Cr Closing Balance			13,96,500.00	
				13,98,000.00	13,98,000.00

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1769

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RAMANUJAN COLLEGE- A/c No. 543746

Formerly Deshbandhu College (Eve.)

Kalkaji, New Delhi-110019

Alumni Fee (R) A/c

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2020	Dr PNB A/c No. 543746	Receipt	7		10,17,000.00
	Dr PNB A/c No. 543746	Receipt	8		8,90,500.00
	Dr PNB A/c No. 543746	Receipt	9		9,500.00
	Cr PNB A/c No. 543746	Bank	3	1,000.00	
	Dr PNB A/c No. 543746	Receipt	10		8,000.00
	Dr PNB A/c No. 543746	Receipt	11		3,500.00
				1,000.00	19,28,500.00
	Cr Closing Balance			19,27,500.00	
				19,28,500.00	19,28,500.00