

Cost Breakup of Ledger

1-Apr-2022 to 31-Mar-2023

Particulars	Ledger Scholarship & Free Studentship		Closing Balance
	Transactions		
	Debit	Credit	
Primary Cost Category	71,80,250.00	2,68,500.00	69,11,750.00 Dr
12020001001204 Atish Kumar	75,000.00		75,000.00 Dr
Dummy	51,750.00		51,750.00 Dr
Fees	70,50,000.00	2,65,000.00	67,85,000.00 Dr
Fees			
12018002004102 Prasenjeet Dutta (TFW)	15,000.00		15,000.00 Dr
12018003005018 Aatreyee Gupta	40,000.00		40,000.00 Dr
12018003005067 Puja Sen	20,000.00		20,000.00 Dr
12019002002170 Aditya Poddar	1,30,000.00		1,30,000.00 Dr
12020001001003 ADITYA SAHA	75,000.00		75,000.00 Dr
12020001001004 AFREEN MUMTAZ	75,000.00		75,000.00 Dr
12020001001005 Ankita Hari	75,000.00		75,000.00 Dr
12020001001006 ANKITA KARMAKAR	75,000.00		75,000.00 Dr
12020001001009 ATUL KUMAR SAHOO	75,000.00		75,000.00 Dr
12020001001016 GULAFSHA	75,000.00		75,000.00 Dr
12020001001020 MAHIMA CHAKRABORTY	75,000.00		75,000.00 Dr
12020001001027 Priya Bera	75,000.00		75,000.00 Dr
12020001001030 RAHUL DEV HALDER	75,000.00		75,000.00 Dr
12020001001032 Rinky Jha	75,000.00		75,000.00 Dr
12020001001034 Sanjana Banik	40,000.00		40,000.00 Dr
12020001001036 Sayantan Pathak	75,000.00		75,000.00 Dr
12020001001039 SOUMIK CHATTERJEE	20,000.00		20,000.00 Dr
12020001001040 SOUMYADIP KUILA	1,50,000.00	75,000.00	75,000.00 Dr
12020001001049 TANIMA RANI SAHA	75,000.00		75,000.00 Dr
12020001001051 Udichi Mukherjee	75,000.00		75,000.00 Dr
12020001001055 DEBARSHI RAY	75,000.00		75,000.00 Dr
12020001001057 ASMIT KAUR	75,000.00		75,000.00 Dr
12020001001068 Sandeepan Saha	75,000.00		75,000.00 Dr
12020001001073 NAMRATA KANUNGO	75,000.00		75,000.00 Dr
12020001001074 PRITY BALA	75,000.00		75,000.00 Dr
12020001001075 Sudipa Patra	75,000.00		75,000.00 Dr
12020001001076 Bidya Banerjee	75,000.00		75,000.00 Dr
12020001001077 SHRUTI MITRA	75,000.00		75,000.00 Dr
12020001001079 Arpan Kumar Das	75,000.00		75,000.00 Dr
12020001001080 Shibangi Bose	75,000.00		75,000.00 Dr
12020001001084 ANANYA MAJUMDER	75,000.00		75,000.00 Dr
12020001001087 SUSHMITA BOSE	75,000.00		75,000.00 Dr
12020001001096 Arpita Panda	75,000.00		75,000.00 Dr
12020001001097 Arpita Paul	75,000.00		75,000.00 Dr
12020001001099 Shreyasi Dasgupta	75,000.00		75,000.00 Dr
12020001001101 Priti Deb	75,000.00		75,000.00 Dr
12020001001110 Sreyasi Bose	75,000.00		75,000.00 Dr
12020001001112 SUJOY GHOSH	40,000.00		40,000.00 Dr
12020001001116 Triparna Pal	10,000.00		10,000.00 Dr
12020001001118 Sagata Sarkar	75,000.00		75,000.00 Dr
12020001001120 KUMAR SHESHANK			
	71,80,250.00	2,68,500.00	69,11,750.00

Carried Over

Particulars	Ledger: Scholarship & Free Studentship		Closing Balance
	Debit	Credit	
Brought Forward	71,80,250.00	2,68,500.00	69,11,750.00 Dr
12020001001121 JYOTISHKO DAS	75,000.00		75,000.00 Dr
12020001001124 SUBHASHREE DASGUPTA	75,000.00		75,000.00 Dr
12020001001126 Sreeparna Khamrui	75,000.00		75,000.00 Dr
12020001001127 SRIMOYEE PAL	20,000.00		20,000.00 Dr
12020001001129 Garvita Gupta	75,000.00		75,000.00 Dr
12020001001131 Ayush Bose	10,000.00		10,000.00 Dr
12020001001135 Prem Kumar Prasad	75,000.00		75,000.00 Dr
12020001001138 Ankita Das	10,000.00		10,000.00 Dr
12020001001139 ANKITA PAL	1,50,000.00	75,000.00	75,000.00 Dr
12020001001143 Avishek Tarafder	75,000.00		75,000.00 Dr
12020001001147 Zeeshan Ahmed Khan	75,000.00		40,000.00 Dr
12020001001155 MAITREYEE CHATTERJEE	40,000.00		10,000.00 Dr
12020001001157 MADHURIMA SAHA	10,000.00		75,000.00 Dr
12020001001163 Akanksha Singh	1,50,000.00	75,000.00	75,000.00 Dr
12020001001165 Snigdha Chakraborty	75,000.00		75,000.00 Dr
12020001001167 KUNTAL MAITY	75,000.00		10,000.00 Dr
12020001001174 ABHRADEEP SARKAR	10,000.00		75,000.00 Dr
12020001001180 Ayush Chhaparia	75,000.00		75,000.00 Dr
12020001001185 Rahul Karmakar	75,000.00		75,000.00 Dr
12020001001198 DIPANWITA PAUL	75,000.00		75,000.00 Dr
12020001001203 Akash Mishra	75,000.00		40,000.00 Dr
12020001001210 Arjun Kotal	40,000.00		75,000.00 Dr
12020001001219 SWARNALI GUPTA	75,000.00		75,000.00 Dr
12020001001229 ANKITA SINGH MONA	75,000.00		75,000.00 Dr
12020001001232 Nandita Biswas	75,000.00		75,000.00 Dr
12020001001233 Shounak Nandi	75,000.00		75,000.00 Dr
12020001001236 Kaustav Das	75,000.00		75,000.00 Dr
12020001001238 Prasenjeet Kumar Basak	75,000.00		75,000.00 Dr
12020001001239 Parul Gupta	75,000.00		75,000.00 Dr
12020001001245 FARHAD NAWAL HOSSAIN	75,000.00		75,000.00 Dr
12020001001250 Risha Prakash	75,000.00		85,000.00 Dr
12020001001251 SUKANYA PODDER	85,000.00		75,000.00 Dr
12020001001252 Rajdeep Pramanik	75,000.00		75,000.00 Dr
12020001001253 Bikash Kumar Prasad	75,000.00		75,000.00 Dr
12020001001255 Srishti Jaiswal	75,000.00		75,000.00 Dr
12020001001263 SANIA	75,000.00		75,000.00 Dr
12020001001265 ONIMA KUMARI	75,000.00		75,000.00 Dr
12020001001269 Debjita Maity	75,000.00		75,000.00 Dr
12020001001270 TANNU SHREE	70,000.00		70,000.00 Dr
12020002004055 Projjal Kar	15,000.00		15,000.00 Dr
12020004006078 Mnganka Paul	15,000.00		15,000.00 Dr
12020004006096 RAJ SINHA	20,000.00		20,000.00 Dr
12021001001059 Moumita Das	40,000.00		40,000.00 Dr
12021001001083 Rohan Saha	40,000.00		40,000.00 Dr
12021001001084 ROHAN SARKER	50,000.00	30,000.00	20,000.00 Dr
12021001001097 Saurav Mandal	20,000.00		20,000.00 Dr
12021001001099 Sayan Koley	20,000.00		20,000.00 Dr
12021001001118 Sourav Chakraborty	20,000.00		20,000.00 Dr
12021001001121 Souvik Ghosh	20,000.00		20,000.00 Dr
12021001001156 Prasun Dhibar	20,000.00		20,000.00 Dr
	71,80,250.00	2,68,500.00	69,11,750.00 Dr

Carried Over

continued

Particulars	Ledger: Scholarship & Free Studentship		Closing Balance
	Transactions		
	Debit	Credit	
Brought Forward	71,80,250.00	2,68,500.00	69,11,750.00 Dr
12021001001166 Sudakshina Mukherjee	30,000.00		30,000.00 Dr
12021001015002 Abhidipta Ghosh	20,000.00	10,000.00	10,000.00 Dr
12021001015011 Darshana Ghosh	40,000.00		40,000.00 Dr
12021001015043 Pratik Mondal	20,000.00		20,000.00 Dr
12021001015046 PUJA SEN	20,000.00		20,000.00 Dr
12021001015085 Sudipta Das	20,000.00		20,000.00 Dr
12021001015122 Durba Guha	40,000.00		40,000.00 Dr
12021002004057 Shek Diya Sarkar	70,000.00		70,000.00 Dr
12021002017048 SOHAM DAS	35,000.00		35,000.00 Dr
12021005000001 SUMIT SAHA	10,000.00		10,000.00 Dr
12021005000003 BIDYENDY GHOSHAL	10,000.00		10,000.00 Dr
12021005000005 AVISHEK SAHA	10,000.00		10,000.00 Dr
12022001001063 Mainak Banerjee	1,60,000.00		1,60,000.00 Dr
12022001001153 Soumik Ghosh	20,000.00		20,000.00 Dr
12022001001164 Meet Thakkaahl	20,000.00		20,000.00 Dr
12022001015085 Shreyan Ghosh	20,000.00		20,000.00 Dr
12022002002141 SRIJIT CHAKRABORTY	1,50,000.00		1,50,000.00 Dr
12022002003130 ANUSHKA GANGULY	75,000.00		75,000.00 Dr
12022002003208 PRATIK CHAKRABORTY	75,000.00		75,000.00 Dr
12022002004049 Arshiya Nandy	10,000.00		10,000.00 Dr
12022002020061 Shamik Mandal	20,000.00		20,000.00 Dr
22018002002018 Sourav Paul	20,000.00		20,000.00 Dr
22020002003003 Pragya Bhattacharya	65,000.00		65,000.00 Dr
22021002003028 AHANA MUKHOPADHYAY	70,000.00		70,000.00 Dr
MBA/2020/Bipasha Mitra	75,000.00		75,000.00 Dr
MBA/2021/Monojit Saha	30,000.00		30,000.00 Dr
MBA/2022/Punam Jha	20,000.00		20,000.00 Dr
	3,500.00	3,500.00	
Y11,12 & 24			