

SAC Institute of Civil Service Collection

Trial Balance

1-Apr-22 to 31-Aug-22

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Current Assets	5,309.78 Dr	7,00,875.00	6,95,600.00	10,584.78 Dr
Bank Accounts	5,309.78 Dr	7,00,875.00	6,95,600.00	10,584.78 Dr
<i>South Indian Bank - 0046053000057685</i>	5,309.78 Dr	7,00,875.00	6,95,600.00	10,584.78 Dr
Direct Incomes			7,00,000.00	7,00,000.00 Cr
Fee Collection			7,00,000.00	7,00,000.00 Cr
Application, Registration			2,600.00	2,600.00 Cr
<i>Application Fees Insta Claases (Online)</i>			2,600.00	2,600.00 Cr
Other Receipts			1,000.00	1,000.00 Cr
<i>Library Fees</i>			1,000.00	1,000.00 Cr
Tution, Convocation, Exam			6,96,400.00	6,96,400.00 Cr
<i>CGST - Insta Classes</i>			53,115.25	53,115.25 Cr
<i>IAS Coaching - Insta Classes</i>			5,90,169.50	5,90,169.50 Cr
<i>SGST - Insta Classes</i>			53,115.25	53,115.25 Cr
Direct Expenses		6,95,000.00		6,95,000.00 Dr
Transfer to		6,95,000.00		6,95,000.00 Dr
<i>Transfer to MJES Central Pool A/c - 1402500250</i>		6,95,000.00		6,95,000.00 Dr
Indirect Incomes		600.00	875.00	275.00 Cr
Interest Received			275.00	275.00 Cr
Wrong Credit		600.00	600.00	
<i>Difference in opening balances</i>	5,309.78 Cr			5,309.78 Cr
Grand Total		13,96,475.00	13,96,475.00	

SAC Institute of Civil Service Collection

Trial Balance

1-Jun-21 to 31-Mar-22

Page 1

	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Current Assets	7,124.78 Dr	11,27,185.00	11,29,000.00	5,309.78 Dr
Bank Accounts	7,124.78 Dr	11,27,185.00	11,29,000.00	5,309.78 Dr
<i>South Indian Bank - 0046053000057685</i>	7,124.78 Dr	11,27,185.00	11,29,000.00	5,309.78 Dr
Suspense A/c			1.00	1.00 Cr
Direct Incomes			11,25,980.00	11,25,980.00 Cr
Fee Collection			11,25,980.00	11,25,980.00 Cr
Application , Registration			15,600.00	15,600.00 Cr
<i>Application Fees (Office)</i>			2,000.00	2,000.00 Cr
<i>Application Fees (Online)</i>			9,000.00	9,000.00 Cr
<i>Weekend Class Applicaion Fees (Online)</i>			3,600.00	3,600.00 Cr
<i>Weekend Classes Application Fees (Office)</i>			1,000.00	1,000.00 Cr
Tuition & Other Fees			11,10,380.00	11,10,380.00 Cr
IAS Coaching Fees			9,00,930.00	9,00,930.00 Cr
CGST			68,715.28	68,715.28 Cr
<i>IAS Coaching</i>			7,63,499.44	7,63,499.44 Cr
SGST			68,715.28	68,715.28 Cr
IAS Weekend Classes			2,09,450.00	2,09,450.00 Cr
CGST - Weekend			15,975.00	15,975.00 Cr
IAS Weekend Classes			1,77,500.00	1,77,500.00 Cr
SGST - Weekend			15,975.00	15,975.00 Cr
Direct Expenses		11,29,000.00		11,29,000.00 Dr
Transfer to		11,29,000.00		11,29,000.00 Dr
<i>Trnsfr To MJES Central Pool A/c -1402500250</i>		11,29,000.00		11,29,000.00 Dr
Indirect Incomes			1,204.00	1,204.00 Cr
Interest Received			1,204.00	1,204.00 Cr
Profit & Loss A/c	2,124.78 Cr			2,124.78 Cr
Difference in opening balances	5,000.00 Cr			5,000.00 Cr
Grand Total		22,56,185.00	22,56,185.00	

MUSTER ROLL FOR CIVIL SERVICES (INSTA) CLASSES - 2023

Sl No	Name of Factory	Name	Symbol or Group or Department	Number of Relay and date of effect	Attendance for the						
					1	2	3	4	5	6	7
1	SHUBHAM R VERNEKAR				X	X	X	X	X	X	X
2	SNEHAN B				X	X	X	X	X	X	X
3	JASMINE JENIFER LOBO				A	A	A	A	A	A	A
4	PRATHVI FLORINE LOBO				X	X	X	X	X	X	X
5	SUSMITHA B				X	X	X	X	X	X	X
6	ASHIKA SHETTY				X	X	X	X	X	X	X
7	ARITESH RAI				X	X	X	X	X	X	X
8	DHANUSH				X	X	X	X	X	X	X
9	BALEBAIL VARUN ACHARYA				X	X	X	X	X	X	X
10	MANU GD				X	X	X	X	X	X	X
11	ANKITHA C M				X	X	X	X	X	X	X
12	ASHWARA NARAYANAN				X	X	X	X	X	X	X
13	VINOLA DELIMA CRASTA				X	X	X	X	X	X	X
14	NEEKSHITHA SHETTGAR				X	X	X	X	X	X	X
15	SHRDEVI KOTE				X	X	X	X	X	X	X
16	WILMA MANISHA PICARDO				X	X	X	X	X	X	X
17	SWIDEN PREETHAM DSOUZA				X	X	X	X	X	X	X
18	RAGHUPATHIL				X	X	X	X	X	X	X
19	SOUBHAGYA R KATTI				X	X	X	X	X	X	X
20	SUDEEP RAJ				X	X	X	X	X	X	X
21	MEVICA MELLANI ALVARES				X	X	X	X	X	X	X
22	PARVEEN KUMAR				X	X	X	X	X	X	X
23	AKARSH SALJAN				X	X	X	X	X	X	X
24	KRITHIKA NAGARAJA GUDDADAMANE				X	X	X	X	X	X	X
25	JAVIN ZAVIER RODRIGUES				X	X	X	X	X	X	X
26	JASMIN				X	X	X	X	X	X	X
27	PRINCY FRANCIS REGO				X	X	X	X	X	X	X
28	MOTI MARANUR				X	X	X	X	X	X	X
29	PAROH LAWPEHCE ALVA				X	X	X	X	X	X	X
30	FICHA G D COSTA				X	X	X	X	X	X	X
31	JENISHA FLORENCE DILWA				X	X	X	X	X	X	X
32	AKSHITA MIPIJ				X	X	X	X	X	X	X

Form No. 22 (See Rule 13B)
 26
 Economy
 D.K
 District

THE MONTH OF APRIL 2022

Sl No	Name	Attendance							Economy							Remarks											
		8	9	10	11	12	13	14	15	16	17	18	19	20	21		22	23	24	25	26	27	28	29	30	31	
1	SHUBHAM R VERNEKAR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
2	SNEHAN B	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
3	JASMINE JENIFER LOBO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
4	PRATHVI FLORINE LOBO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
5	SUSMITHA B	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
6	ASHIKA SHETTY	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
7	ARITESH RAI	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
8	DHANUSH	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
9	BALEBAIL VARUN ACHARYA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
10	MANU GD	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
11	ANKITHA C M	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
12	ASHWARA NARAYANAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
13	VINOLA DELIMA CRASTA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
14	NEEKSHITHA SHETTGAR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
15	SHRDEVI KOTE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
16	WILMA MANISHA PICARDO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
17	SWIDEN PREETHAM DSOUZA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
18	RAGHUPATHIL	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
19	SOUBHAGYA R KATTI	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
20	SUDEEP RAJ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
21	MEVICA MELLANI ALVARES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
22	PARVEEN KUMAR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
23	AKARSH SALJAN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
24	KRITHIKA NAGARAJA GUDDADAMANE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
25	JAVIN ZAVIER RODRIGUES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
26	JASMIN	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
27	PRINCY FRANCIS REGO	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
28	MOTI MARANUR	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
29	PAROH LAWPEHCE ALVA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
30	FICHA G D COSTA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
31	JENISHA FLORENCE DILWA	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
32	AKSHITA MIPIJ	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

THE MONTH OF :

Place MANGALORE District D.K

period ending		APRIL - 2022											Remarks										
8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			X	X	A	X	X	X	X	X	X	X	X	X	X	X							
			X	X	A	X	X	X	X	X	X	X	X	X	X	X							
			X	X	A	X	X	X	X	X	X	X	X	X	X	X							

MUSTER ROLL FOR

NAME OF FACTORY CIVIL SERVICES (INSTA CLASSES) - 2023

Sl No	Name	Symbol or Group or Department	Number of Relay and date of effect	Attendance for the						
				1	2	3	4	5	6	7
33	MAYUR V PUTHIRAN			X	X	X	X	X	X	X
34	GANITA RONA D COSIA			X	X	X	X	X	X	X
35	ASHSTRA YOGAMANDA SHETTY			X	X	X	X	X	X	X

MUSTER ROLL FOR

Civil Services (Classes) - 2023

Sl No	Name	Symbol or Group or Department	Number of Relay and date of effect	Attendance for the							
				1	2	3	4	5	6	7	
32	MAYUR V PUTHRAN										
33	JOANITA RIONA D COSTA										
34	ASHRITHA YOGAMANDA SHETTY										
35	KARTHEK										

THE MONTH OF :

Place: MANGALORE

District: D.K

Period ending	MAY DAY 2022												Remarks											
	8	9	10	11	12	13	14	15	16	17	18	19		20	21	22	23	24	25	26	27	28	29	30
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

MUSTER ROLL FOR

CIVIL SERVICES (INSTA CLASS) - 2023

Geography → 10 Days
 → 12 Classes

CSAT → 11
 A&C → 5 classes

Form No. 22
 (See Rule 139)

Name of Factory: _____

Civil Services

(INSTA CLASS) - 2023

Attendance for the Month of (Month)

Sl No	Name	Symbol or Group or Department	Number of Relays and date of effect	Attendance for the Month of (Month)					
				1	2	3	4	5	6
1	SHUBHAM R VERNEKAR			A	A	A	A	A	A
2	SNEHA N B			X	X	X	X	X	X
3	JASMINE JENIFER LOBO			A	A	A	A	A	A
4	PRATHVI FLORINE LOBO			X	X	X	X	X	X
5	SUSMITHA B			X	X	X	X	X	X
6	ASHIKA SHETTY			X	X	X	X	X	X
7	KRISHESH RAI			A	A	A	A	A	A
8	DHANUSH			X	X	X	X	X	X
9	BALESAIL VARUN ACHARYA			A	A	A	A	A	A
10	MANU G D			X	X	X	X	X	X
11	ANKITHA C M			A	A	A	A	A	A
12	AISHWARYA NARAYANAN			X	X	X	X	X	X
13	VINOLA DELINA CRASTA			A	A	A	A	A	A
14	VEEKSHITHA SHETTIGAR			X	X	X	X	X	X
15	SHRIDEVI KOTE			A	A	A	A	A	A
16	WILMA MANISHA PICARDO			X	X	X	X	X	X
17	SWIDEN PREETHAM DSOUZA			A	A	A	A	A	A
18	RAGHUPATHI L			X	X	X	X	X	X
19	SUBHAGYA R KATTI			A	A	A	A	A	A
20	SUDEEP RAJ			X	X	X	X	X	X
21	HEVICA MELLANI ALVARES			A	A	A	A	A	A
22	PARVEEN KUMAR			X	X	X	X	X	X
23	AKARSH SALIAN			A	A	A	A	A	A
24	KRITHIKA NAGARAJA GUDDAMANE			X	X	X	X	X	X
25	JAVIN ZAVIER RODRIGUES			A	A	A	A	A	A
26	JASIM M			X	X	X	X	X	X
27	PRINCIYA FRANCIS PEGO			A	A	A	A	A	A
28	JYOTI MAPANUR			X	X	X	X	X	X
29	AARON LAWRENCE ALVA			A	A	A	A	A	A
30	JENISHA FLORENCE DILMA			X	X	X	X	X	X
31	AKSHATA MIRJI			A	A	A	A	A	A

Place: MANARGAOLE District: D.F.

period ending: JUNE - 2023

Sl No	JUNE - 2023							JUNE - 2023							Remarks			
	8	9	10	11	12	13	14	15	16	17	18	19	20	21		22	23	24
1	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
2	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
3	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
4	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
5	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
6	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
7	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
8	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
9	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
10	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
11	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
12	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
13	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
14	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
15	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
16	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
17	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
18	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
19	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
20	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
21	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
22	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
23	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
24	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
25	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
26	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
27	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
28	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
29	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
30	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
31	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

MUSTER ROLL FOR

Name of Factory: CIJUL SERVICES (INFORMATION SERVICES) - 2003

Class: Geography

Period: 1-7

Form No. 22
(See Rule 13B)

THE MONTH OF: JUNE - 2002

Place: MAA GANGE

District: D.A.

Sl. No.	Name	Symbol of Group or Department	Number of Relay and date of effect	Attendance for the Month of							Remarks
				1	2	3	4	5	6	7	
32	MAYURV PUTHRAN										
33	JOANITA RIONA D COSTA										
34	ASHRITHA YOGANANDA SHETTY										
35	KARTHEK										
36	Nancy Pinto										
37	Naysha										
38	Shivan										
39	Preenal										
40											

MUSTER ROLL FOR

NAME OF FACTORY: INSTA CLASSES - 0033 - CIVIL SERVICES

Sl. No.	Name	Symbol of Group or Department	Number of Relay and date of effect	Attendance for the 11-c Day						
				1	2	3	4	5	6	7
31	MAYUR V PUTHRAN									
32	JOANITA RIONA D COSTA									
33	ASHRITHA YOGANANDA SHETTY									
34	PREEMAL KEERTHINORONHA									
35	KARTHEK									
36	NANCY PINTO									
37	NEYSA GAYLEENPINTO									
38	ABDUL REHMAN IMAD									
39	STEVEN JOSHUA SEQUEIRA									
HO	<u>Dr. ANJISE JACOB</u>									

FIG. CAPD 7 (2011)

THE MONTH OF :

Place: MANGALORE

District: D.K

period ending	← Geography →												Remarks		
	18	19	20	21	22	23	24	25	26	27	28	29		30	31
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															
28															
29															
30															
31															

MUSTER ROLL FOR

Name of Factory

Sl No	Name	Symbol of Group or Department	Number of Relay and date of effect	Attendance for the						
				1	2	3	4	5	6	7
31	JOANITA RIONA D COSTA									
32	ASHRITHA YOGANANDA SHETTY									
33	PREEMAL KEERTHINORONHA									
34	KARTHEN									
35	NANCY PINTO									
36	NEVSA GAYLEENPINTO									
37	ABDUL REHMAN IMAD									
38	STEVEN JOSHUA SEQUEIRA									
39	ANIE JACCS									
40	ANITHA SARAH ANIYAN									

THE MONTH OF : August

Place Mangalore

District D.K

Form No. 22
(See Rule 136)

period ending	Attendance							Remarks
	8	9	10	11	12	13	14	
15	A	A	A	A	A	A	A	
16	P	P	P	P	P	P	P	
17	A	A	A	A	A	A	A	
18	P	P	P	P	P	P	P	
19	P	P	P	P	P	P	P	
20	P	P	P	P	P	P	P	
21	P	P	P	P	P	P	P	
22	P	P	P	P	P	P	P	
23	P	P	P	P	P	P	P	
24	P	P	P	P	P	P	P	
25	P	P	P	P	P	P	P	
26	P	P	P	P	P	P	P	
27	P	P	P	P	P	P	P	
28	P	P	P	P	P	P	P	
29	P	P	P	P	P	P	P	
30	P	P	P	P	P	P	P	
31	P	P	P	P	P	P	P	