

2018-19

Ram Chameli Chadha College-2018-19

Fee Consession

Group Summary

1-Apr-2018 to 31-Mar-2019

Scholarship/ freeship (Offered by college)

Page 1

Particulars	Closing Balance	
	Debit	Credit
Fee Consession Math IInd 18-19	17,000.00	
Fee Consession B.Com IInd 18-19	17,000.00	
Fee Consession B.Com Ist 18-19 (4)	30,900.00	✓
Fee Consession B.Ed IInd (22)	1,15,000.00	✓
Fee Consession B.Ed Ist (5)	32,812.00	
Fee Consession Bsc Hsc IInd (1)	7,500.00	✓
Fee Consession Math Ist 18-19 (1)	4,500.00	✓
Fee Consession M.C.A IInd (2)	39,000.00	✓
Fee Consession M.Com IInd (1)	5,000.00	✓
Scholarship B.C.A Ist (1)	25,000.00	✓
Scholarship B.Com Ist (2)	9,000.00	✓
Scholarship Bsc Hsc Ist	16,000.00	
Scholarship Bsc Math Ist	9,000.00	
Grand Total	3,27,712.00	

No. of.

38

Total Amt.

327,712.00

Neetu
Chawla

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Ram Chameli Chadha College-2018-19
State Name : Code :

Journal Voucher

No. : 736

Dated : 31-Mar-2019

Particulars	Debit	Credit
Fee Consession B Com Ist 18-19		
To B.Com Ist Year 2018-19	Dr 30,900.00	30,900.00
New Ref Mansi Tyagi 7,900.00 Cr		
New Ref Poonam Dixit 5,000.00 Cr		
New Ref Miskin 9,000.00 Cr		
New Ref Reshma 9,000.00 Cr		
	₹ 30,900.00	₹ 30,900.00

On Account of :

being consession fee 4 student order

Authorised Signatory

Neetu
Chawla

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Ram Chameli Chadha College-2018-19

Fee Consession B.Ed Iind Ledger Account

1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2019	To Nikita D/o Gajendra Tyagi being consession fee order by Managment	Journal	846	5,000.00	
	To Priyanka Singh D/o Ram Vir Singh being consession fee order by Managment	Journal	848	5,000.00	
	To Preeti WaLiia D/o Jai Kumar WaLiya being consession fee order by Managment	Journal	850	5,000.00	
	To Rakhi Chaudhary D/o Sharanvir Singh being consession fee order by Managment	Journal	852	5,000.00	
	To Antima Garg D/o Vijay Singh Garg being consession fee order by Managment	Journal	854	5,000.00	
	To Neha Chauhan D/o Jai Kishan Chauhan being consession fee order by Managment	Journal	856	5,000.00	
	To Kirti Upadhyay D/o Surendra Kumar Upadhyay being consession fee order by Managment	Journal	858	5,000.00	
	To Akansha Tyagi D/o Mansih Tyagi	Journal	860	5,000.00	
	To Shrishti Pandey D/o Vinay Shankar Pandey being consession fee order by Managment	Journal	862	5,000.00	
	To Shalu D/o Raj Bali being consession fee order by Managment	Journal	864	5,000.00	
	To Gladiu Abraham D/o Donald Abraham being consession fee order by Managment	Journal	866	5,000.00	
	To Anshika Tyagi D/o Navdeep Tyagi	Journal	868	5,000.00	
	To Akanshi D/o Suresh Tyagi	Journal	870	5,000.00	
	To Anjana Chaudhary D/o Shiv Chaudhary being consession fee order by Managment	Journal	872	5,000.00	
	To Rashmi D/o Dhanesh Kumar being consession fee order by Managment	Journal	874	5,000.00	
	To Nishi Khokhar D/o Indravir Singh being consession fee order by Managment	Journal	876	7,500.00	
	To Nidhi Khokhar D/o Indravir Khokhar being consession fee order by Managment	Journal	878	7,500.00	
	To Priyanka Chaudhary D/o Ashok Kumar being consession fee order by Managment	Journal	880	5,000.00	
	To Shikha Goel D/o Vikas Gupta being consession fee order by Managment	Journal	882	5,000.00	
	To Shivangi Garg D/o Pradeep Garg being consession fee order by Managment	Journal	884	5,000.00	
	To Divya Agarwal D/o Ram Gopal Gupta being consession fee order by Managment	Journal	886	5,000.00	

Carried Over = 21

1,10,000.00

continued ...

Neetu
Chawla

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Jameli Chadha VG College-2021-22

Session B Ed IInd Ledger Account : 1-Mar-2019 to 31-Mar-2019

Page 2

Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward			1,10,000.00	
31-3-2019	To Ruchi Kumari D/o ANIL Kumar being session fee order by Management	Journal	888	5,000.00	
	By Closing Balance				1,15,000.00
				1,15,000.00	1,15,000.00

Total 22

28

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Ram Chamoli Chadha Collogo-2018-19

Fee Consession Bsc Hsc Iiird
Ledger Account

9

1-Mar-2019 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2019	To Kajal Sharma D/o Ritu Raj Sharma being Kajal sharma D/o Ritu Raj Sharma	Journal	621	7,500.00	
				7,500.00	
	By Closing Balance				7,500.00
				7,500.00	7,500.00

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Ram Chameli Chadha College-2018-19

Fee Consession B.Ed Ist
Ledger Account

1-Mar-2019 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2019	To Sakshi D/o Bhagwat Prasad	Journal	830	5,000.00	
	To Priyanka Pandey D/o Shlnath Pandey	Journal	832	5,000.00	
	To SANJAN PANDEY D/O AKHILESH PANDEY	Journal	834	5,000.00	
	To DEEPSHIKHA D/O MAHAVIR SINGH	Journal	836	5,000.00	
	To Shweta Upadhyay D/o R.D. Upadhyay	Journal	889	12,812.00	
	being consession order by Managment				
				32,812.00	
By	Closing Balance				32,812.00
				32,812.00	32,812.00

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Ram Chameli Chadha Collego-2018-19

Fee Concession Math Ist 18-19

Ledger Account

1-Mar-2019 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No	Debit	Credit
31-3-2019	To B.SC MATH IST YEAR 2018-19 being fee concession	Journal	755	4,500.00	
				4,500.00	
					4,500.00
	By Closing Balance			4,500.00	4,500.00

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Ram Chameli Chadha College-2018-19

Fee Consession M.C.A liird
Ledger Account



1-Mar-2019 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
31-3-2019	To Aprna Singhal D/o Manoj Singhal order by Managment	Journal	824	34,500.00	
	To Monika D/o Naresh order by Managment	Journal	826	4,500.00	
				39,000.00	
By	Closing Balance				39,000.00
				39,000.00	39,000.00

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Ram Chameli Chadha College-2018-19

Fee Consession M.Com lind Ledger Account

1-Mar-2019 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No	Debit	Credit
31-3-2019	To M.Com lind Year 2018-19 being consession fee deepanshu d/o Jaiprakash pandey	Journal	799	5,000.00	
				5,000.00	
	By Closing Balance				5,000.00
				5,000.00	5,000.00

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Ram Chameli Chadha VG College-2018-19
State Name : Code :

Journal Voucher

9

No. : 737

Dated : 31-Mar-2019

Particulars		Debit	Credit
Schollership B Com Ist	Dr	9,000.00	
To B Com Ist Year 2018-19			9,000.00
New Ref Roopam Verma	4,500.00 Cr		
New Ref Megha Tyagi	4,500.00 Cr		
		₹ 9,000.00	₹ 9,000.00

On Account of :

being schollership for 2 student 25%

Authorised Signatory

Neetu
Chawla

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Journal Voucher

No. 2631

Dated : 31-Mar-2020

Particulars	Dr	Debit	Credit
Previuse Year Fee Consession			
To Pending Fee Previuse Year 2018-19		63,600.00	
New Ref TULSI VERMA 13,000.00 Cr			63,600.00
New Ref KAJAL JHA 2,000.00 Cr			
New Ref KAJAL RANI 12,000.00 Cr			
New Ref PRACHI 8,000.00 Cr			
New Ref POOJA 16,000.00 Cr			
New Ref MADHU SINGH 5,500.00 Cr			
New Ref PRIYANKA 7,000.00 Cr			
New Ref SHAILY TYAGI 100.00 Cr			
On Account of :			
BEING LEFT STUDENT CONFIRMATION MRS. SHASHI KHANNA MAM (REGISTRAR)			
		₹ 63,600.00	₹ 63,600.00

Authorised Signatory

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Neetu
Chawla

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Date: 2023.10.18 12:39:12 +05'30'

Ram Chameli Chadha College-2018-19

Prevluse Year Fee Consession

Ledger Account
(Fee Consession)

1-Apr-2018 to 27-Jan-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page Balance
1-4-2019	Cr Pending Fee Prevluse Year 2018-19 BEING FEE CONSEESION RESHMA & MISKIN B.COM IST CONFIRMATION MRS. SHASHI KHANNA MAM (REGISTRAR)	Journal	10	14,000.00		14,000.00 D
	Cr Rani Kuman D/o Munni Lal Paswan being left student rani kumari d/o munni lal paswan session 2018-19 B.ED IIND	Journal	11	46,250.00		60,250.00 D
18-9-2019	Cr Cash - In - Hand being cash paid for Jyoti tyagi D/o Pradeep Tyagi Ex student no. 8802860086 fee refunded	Payment	54/2685	16,000.00		76,250.00 D
31-3-2020	Cr JULIE MISHRA D/O VISHWNATH MISHRA being left student fee not reced	Journal	2648	1,000.00		77,250.00 Dr
				77,250.00		
Dr	Closing Balance				77,250.00	
				77,250.00	77,250.00	

Neetu
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