

Ram Chameli Chadha VG College-2022-2023

Fee Consession

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Fee Consession B.C.A Ist		30,100.00	30,100.00	
Fee Consession B.Com liird		24,000.00	24,000.00	
Fee Consession B.Com lind		43,000.00	43,000.00	
Fee Consession B.Com lind 18-19		5,000.00	5,000.00	
Fee Consession B.Com Ist		51,000.00	51,000.00	
Fee Consession B.Ed lind		1,28,187.00	1,28,187.00	
Fee Consession Bsc Bio Ist		24,000.00	24,000.00	
Fee Consession B.Sc H.Sc Ist		5,400.00	5,400.00	
Fee Consession Bsc Math liird		19,000.00	19,000.00	
Fee Consession Bsc Math lind Year		7,000.00	7,000.00	
Fee Consession Bsc Math Ist Year		6,000.00	6,000.00	
Previuse Year Fee Consession		1,40,850.00	1,40,850.00	
Grand Total		4,83,537.00	4,83,537.00	

Neetu
Chawla

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Ram Chameli Chadha VG College-2022-2023

Fee Consession B.C.A Ist Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-6-2019	Cr Deepti Mehra D/o Brijpal Mehra	Journal	281	5,500.00	
15-7-2019	Cr Pragya D/o Madan Lal	Journal	1361	1,000.00	
23-7-2019	Cr Akansha Tyagi D/o Gajendra Tyagi	Journal	1505	4,400.00	
9-8-2019	Cr Tanu Tyagi D/o Rohit Tyagi	Journal	1735	2,200.00	
31-3-2020	Cr Raunak D/o Mustak	Journal	2631	17,000.00	
				30,100.00	
					30,100.00
Dr	Closing Balance			30,100.00	30,100.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession B.Com liird

Lodger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-7-2019	Cr Jyoti Sen D/o Gautam Sen being fee consession order by Geeta Mam	Journal	1445	10,000.00	
31-3-2020	Cr Shagia Rehman D/o Mu Rehman being fee consession confirmation mrs. shashi khanna Mam (registrar)	Journal	2629	14,000.00	
				24,000.00	
Dr	Closing Balance				24,000.00
				24,000.00	24,000.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession B.Com lind 18-19

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Cr Shagia Rehman D/o Motiurrehman being fee consession order by managment	Journal	3	5,000.00	
				5,000.00	
	Dr Closing Balance				5,000.00
				5,000.00	5,000.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession B.Com Ist

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-6-2019	Cr Shrishti Chaudhary D/o Danveer Chaudhary being fee consession order by managment	Journal	200	5,000.00	
24-6-2019	Cr Prachi Yadav D/o Sanjesh Yadav being fee consession order by Sirohi sir	Journal	277	10,000.00	
	Cr Manju Kasana D/o Deshraj Singh being fee consession 15% order by janmeja sir	Journal	278	3,000.00	
	Cr Radha D/o Madan being fee consession 15% order by janmeja sir	Journal	279	3,000.00	
	Cr Pinky Kasana D/o Mangeram being fee consession 15% order by janmeja sir	Journal	280	3,000.00	
20-7-2019	Cr Kusum Rawat D/o Shiv Singh Rawat being schollership 25% order by janmeja sir	Journal	1466	5,000.00	
	Cr Nitu Kumari Pandey D/o Ram Niwas Pandey being fee consession order by janmeja sir	Journal	1467	5,000.00	
24-2-2020	Cr Minaskhi D/o Vinood Kumar BEING FEE CONSESSION ORDER BY JANMEJA SIR	Journal	2460	17,000.00	
				51,000.00	
Dr	Closing Balance				51,000.00
				51,000.00	51,000.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession Bsc Bio Ist Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-6-2019	Cr Jyoti D/o Mangeram being 20% schöller ship	Journal	263	4,000.00	
26-6-2019	Cr Navya Naimi D/o Rajendra Prasad being fee full fee consession by the order of Managment	Journal	437	20,000.00	
				24,000.00	24,000.00
Dr	Closing Balance			24,000.00	24,000.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession B.Sc H.Sc Ist

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
6/10/20

Date	Particulars	Vch Type	Vch No.	Debit	
5-8-2019	Cr Pragya Pandey D/o Rajeev Kumar Pandey being fee consession 20% order by janmeja Sir	Journal	1002	3,000.00	
18-9-2019	Cr Priyanshi Mittal D/o Punit Mittal being fee consession order By janmeja sir	Journal	2012	1,200.00	
				5,000.00	5,000.00
Dr	Closing Balance			5,000.00	5,000.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession Bsc Math Iiird
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-8-2019	Cr Surbhi Chaudhary D/o Varun Chaudhary being fee consession order by Smt Geeta Mam	Journal	1959	19,000.00	
				19,000.00	19,000.00
Dr	Closing Balance			19,000.00	19,000.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession Bsc Math IInd Year

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
10-7-2019	Cr Kajal Gupta D/o Surendra Kumar being fee consession order By janmeja sir	Journal	1223	2,000.00	
31-3-2020	Cr Vishakha Panwar D/o Ravindra Panwar BEING FEE CONSESSION ORDER BY JANMEJA SIR	Journal	2633	5,000.00	
				7,000.00	7,000.00
Dr	Closing Balance			7,000.00	7,000.00

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Ram Chameli Chadha VG College-2022-2023

Fee Consession Bsc Math Ist Year
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-7-2019	Cr Princy D/o Hari Singh being fee consession	Journal	1535	1,000.00	
1-2-2020	Cr VaishaLi D/o Ravindra being fee consession order by janmeja sir	Journal	2422	5,000.00	
				6,000.00	6,000.00
Dr	Closing Balance			6,000.00	6,000.00

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Ram Chameli Chadha VG College-2022-2023
Previuse Year Fee Consession
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	Cr Pending Fee Previuse Year 2018-19 BEING FEE CONSESION RESHMA & MISKIN B.COM IST CONFIRMATION MRS. SHASHI KHANNA MAM (REGISTRAR)	Journal	10	14,000.00	
	Cr Rani Kumari 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	
18-9-2019	Cr Cash - In - Hand being cash paid for Jyoti tyagi D/o Pradeep Tyagi Ex student no. 8802860086 fee refunded	Payment	54/2665	16,000.00	
31-3-2020	Cr Pending Fee Previuse Year 2018-19 BEING LEFT STUDENT CONFIRMATION MRS. SHASHI KHANNA MAM (REGISTRAR)	Journal	2632	63,600.00	
	Cr JULIE MISHRA D/O VISHWNATH MISHRA being left student fee not reced	Journal	2649	1,000.00	
				1,40,850.00	1,40,850.00
Dr	Closing Balance			1,40,850.00	1,40,850.00

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