

Journal Voucher

Scholarship / free ship (Offered by Institution)

No. : 2675

Year - 2021-22

Dated : 31-Mar-2020

Particulars	Debit	Credit
Tution Fee	Dr 4,83,537.00	
To Fee Consession B.C.A Ist		30,100.00
To Fee Consession B.Com liird		24,000.00
To Fee Consession B.Com lind		43,000.00
To Fee Consession B.Com Ist		51,000.00
To Fee Consession B.Ed lind		1,28,187.00
To Previuse Year Fee Consession		1,40,850.00
To Fee Consession Bsc Bio Ist		24,000.00
To Fee Consession B.Sc H.Sc Ist		5,400.00
To Fee Consession Bsc Math Ist Year		6,000.00
To Fee Consession Bsc Math liird		19,000.00
To B.Com lind Year 2018-19		5,000.00

continued ...

No of students

Total Amount

Neetu
Chawla

Digitally signed by Neetu Chawla
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Date: 2023.10.18 12:39:12 +05'30'

State Name : , Code :

(Page 2)

No. : 2675

Dated : 31-Mar-2020

Particulars	Debit	Credit
To Fee Consession Bsc Math lind Year		7,000.00
On Account of :		
a		
	₹ 4,83,537.00	₹ 4,83,537.00

On Account of :

a

140850

Authorised Signatory

Neetu
Chawla

Digitally signed by Neetu Chawla
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Ram Chameli Chadha VG College-2021-22

Fee Consession Bsc Bio Ist

Ledger Account

1-Apr-2018 to 31-Mar-2020

date	Particulars	Vch Type	Vch No.	Debit
019 Cr	Jyoti D/o Mangeram <i>being 20% scholler ship</i>	Journal	263	4,000.00
019 Cr	Navya Naimi D/o Rajendra Prasad <i>being fee full fee consession by the order of Managment</i>	Journal	437	20,000.00
Dr	Closing Balance			24,000.00
				24,000.00

Neetu
Chawla

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

Ram Chameli Chadha VG College-2021-22

Fee Consession B.Ed IInd

Ledger Account

1-Apr-2019 to 31-Mar-2020

Particulars	Vch Type	Vch No.	Debit	Page
Cr (as per details)	Journal	2633	1,28,187.00	Cred
Megha Malik D/o Naresh Malik	10,000.00 Cr			
Gurmeet Kaur D/o Shri Harbans Singh	10,000.00 Cr			
Deepti Rai D/o Surendra Nath Yadav	10,000.00 Cr			
Juhi Jain D/o Suresh Chand Jain	10,000.00 Cr			
Kamini Gandhi D/o Sunil Gandhi	10,000.00 Cr			
Shalini Gandhi D/o Sunil Gandhi	10,000.00 Cr			
Swati Kakkar D/o S.C Kakkar	10,000.00 Cr			
Deepa Yadav D/o Sone Lal Yadav	5,000.00 Cr			
Nidhi Sharma D/o Satish Sharma	16,000.00 Cr			
Rechana Chawla D/o Kk Chawla	5,000.00 Cr			
Sangita Kumari D/o Balmiki Prasad Singh	5,000.00 Cr			
Sheefa Ansari D/o Faiyag Ahmed	12,187.00 Cr			
Anchal Mittal D/o Anil Kumar Mittal	15,000.00 Cr			
BEING fee consession 12 student confirmation of Mrs. Neetu chawla (Principal)				
			1,28,187.00	
Dr Closing Balance				1,28,187.00
			1,28,187.00	1,28,187.00

Neetu
Chawla

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Ledger Account

1-Apr-2018 to 31-Mar-2020

Neetu Chawla

Ram Chameli Chadha VG College-2021-22

Fee Consession B.Com liird Ledger Account

1-Apr-2019 to 27-Jan-2022

ate	Particulars	Vch Type	Vch No.	Debit	Credit	Page Balance
019 Cr	Jyoti Sen D/o Gautam Sen <i>being fee consession order by Geeta Mam</i>	Journal	1445	10,000.00		10,000.00 Dr
020 Cr	Shagia Rehman D/o Mu Rehman <i>being fee consession confirmation mrs. shashi khanna Mam (registrar)</i>	Journal	2628	14,000.00		24,000.00 Dr
Dr	Tution Fee	Journal	2675		24,000.00	
				24,000.00	24,000.00	

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Ram Chameli Chadha VG College-2021-22

Fee Consession B.C.A Ist

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
6-2019 Cr	Deepti Mehra D/o Brijpal Mehra being fee consession 25% order by janmeja sir	Journal	281	5,500.00		5,500.00 Dr
7-2019 Cr	Pragya D/o Madan Lal being fee consession order by janmeja sir	Journal	1361	1,000.00		6,500.00 Dr
8-7-2019 Cr	Akansha Tyagi D/o Gajendra Tyagi being fee consession 20% discount order by janmeja sir	Journal	1505	4,400.00		10,900.00 Dr
9-8-2019 Cr	Tanu Tyagi D/o Rohit Tyagi being fee consession 10% order by janmeja sir	Journal	1735	2,200.00		13,100.00 Dr
31-3-2020 Cr	Raunak D/o Mustak BEING FEE CONSESSION THROUGH O.P. DANG SIR CONFIRMATION MRS SHASHI KHANNA MAM (REGISTRAR)	Journal	2630	17,000.00		30,100.00 Dr
Dr	Tution Fee	Journal	2675		30,100.00	
				<u>30,100.00</u>	<u>30,100.00</u>	

Neetu
Chawla

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Ram Chameli Chadha VG College-2021-22

Fee Consession Bsc Math Ist Year

Ledger Account

1-Apr-2018 to 31-Mar-2020

date	Particulars	Vch Type	Vch No.	Debit
019 Cr	Princy D/o Hari Singh <i>being fee consession</i>	Journal	1535	1,000.00
020 Cr	VaishaLi D/o Ravindra <i>being fee consession order by janmeja sir</i>	Journal	2422	5,000.00
				6,000.00
Dr	Closing Balance			6,000.00

Neetu
Chawla

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Fee Consession B.Sc H.Sc Ist
Ledger Account

1-Apr-2018 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit
5-8-2019	Cr Pragya Pandey D/o Rajeev Kumar Pandey <i>being fee consession 20% order by janmeja Sir</i>	Journal	1652	3,600.00
18-9-2019	Cr Priyanshi Mittal D/o Punit Mittal <i>being fee consession order By janmeja sir</i>	Journal	2012	1,800.00
				5,400.00
Dr	Closing Balance			5,400.00
				5,400.00

**Neetu
Chawla**

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Ram Chameli Chadha VG College-2021-22

Fee Consession Bsc Math Iiird

Ledger Account

1-Apr-2019 to 27-Jan-2022

Page 1

Credit

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
				19,000.00	19,000.00
Dr	Closing Balance				

Neetu
Chawla

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Ram Chameli Chadha VG College-2021-22

Fee Consession B.Com lind 18-19

Ledger Account

1-Apr-2019 to 27-Jan-2022

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

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Ram Chameli Chadha VG College-2021-22

Fee Consession Bsc Math lind Year

Ledger Account

1-Apr-2019 to 27-Jan-2022

Particulars	Vch Type	Vch No.	Debit	Page	Credit
Gupta D/o Surendra Kumar	Journal	1223	2,000.00		
fee consession order By janmeja sir		2632	5,000.00		
Panwar D/o Ravindra Panwar	Journal				
VG FEE CONSESSION ORDER BY					
JANMEJA SIR					
			7,000.00		7,000.00
Closing Balance			7,000.00		7,000.00

Neetu
Chawla

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