

EXPORTED ON 14.11.2022

MIT FIRST GRADE COLLEGE [FY 2021-22]

Manandavadi Road, Mysore - 570 008

**PCE - FEE CONCESSION [OTHERS]**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-04-2021	Cr III <b>BCOM RAKSHITHA, N.(N1963941)</b> <i>Fee concession to the student for the Academic Year 2020-21 as instructed by Shri NRM - Refer xerox copy of his directions - Approval / Payment Vr, No, 1.</i>	Journal	6	18000.00		18000.00 Dr
24-08-2021	Cr II <b>BCA SAGAR, R.(BC201754)</b> <i>Fee concession to the student for the Academic Year 2021-22 as per written instructions of Shri. N.R. Manjunatha, Correspondent- Approval / Payment Vr, No, 47.</i>	Journal	47	2000.00		20000.00 Dr
25-08-2021	Cr II <b>MCOM. - VISHAK, N.(CM204325)</b> <i>Fee concession to the student for the Academic Year 2020-21 as per written instructions of Dr. GHK - Refer xerox copy of his directions - Approval / Payment Vr, No, 51.</i>	Journal	48	13000.00		33000.00 Dr
02-09-2021	Cr III <b>BCOM - RAHUL, S.K.(N1824394)</b> <i>Fee concession to the student as per written instructions of Shri. NRM - Refer xerox copy of his directions - Approval / Payment Vr, No, 58.</i>	Journal	53	3000.00		36000.00 Dr
03-09-2021	Cr III <b>BCOM - YASHASWINI, M.(N1824450)</b> <i>Fee concession to the student for the year 2019-20 as per instructions of Shri. NRM [Refer Note by Shri R. Sanjeevi on Receipt No. 1895/09.11.2020] - Approval / Payment Vr, No, 59.</i>	Journal	54	4500.00		40500.00 Dr
03-09-2021	Cr III <b>BCOM - SURABHI, C.A.(N1824433)</b> <i>Fee concession for 3rd Year B.Com. [2020-21] as per instructions of Shri. NRM [Younger sister of Shri C.A. Sachin, Asst. Prof., MIT FGC]. In 1st B.Com. no amt was collected. In 2nd B.Com. Rs 21,000 was the Concession - Approval / Payment Vr, No, 60.</i>	Journal	55	18000.00		58500.00 Dr

08-09-2021	Cr	<b>III B.COM - LAVANYA, M.(N1824357)</b> <i>Fee concession for 3rd Year B.Com. [2020-21] as per written instructions of Dr. G. Hemanth Kumar, Vice-President of MET [R] - Approval / Payment Vr, No, 61.</i>	Journal	58	<b>5000.00</b>	<b>63500.00</b>	Dr
04-10-2021	Cr	<b>II MCOM. - KIRAN, A.(CM194317)</b> <i>Fee concession for the Academic Year 2020-21 as per written instructions of President of MET [R], Dr. S. Murali - Approval / Payment Voucher No. 82.</i>	Journal	440	<b>2500.00</b>	<b>66000.00</b>	Dr
05-10-2021	Cr	<b>I BCOM KUMAR, P.(U01CE21C0020)</b> <i>Fees Concession granted to the student by Shri NRM as per his written instructions - Refer Approval / Payment Voucher No. 76.</i>	Journal	452	<b>2500.00</b>	<b>68500.00</b>	Dr
07-10-2021	Cr	<b>II MCOM. - PRIYANKA, M.(CM194324)</b> <i>Fee Concession granted by our Vice-President to II Year M.Com. Student credited to her Account - Approval / Payment Voucher No. 78.</i>	Journal	485	<b>30500.00</b>	<b>99000.00</b>	Dr
09-10-2021	Cr	<b>I BCA ABHISHEK, K.(U01CE21S0044)</b> <i>Fee Concession granted for the Academic Year 2021-22 by Vice-President of MET [R], Dr. GHK as per his written instructions - Approval / Payment Voucher No. 83.</i>	Journal	512	<b>5500.00</b>	<b>104500.00</b>	Dr
16-10-2021	Cr	<b>II BCA VARUN, A.(BC201764)</b> <i>Fee concession for the Academic Year 2021-22 as per written instructions of our Correspondent, Shri NRM - Approval / Payment Voucher No. 87.</i>	Journal	651	<b>6500.00</b>	<b>111000.00</b>	Dr
16-10-2021	Cr	<b>II BCOM PRADHYUMNA, R.(N2007767)</b> <i>Fee concession for the Academic Year 2021-22 as per written instructions of our Correspondent, Shri NRM - Approval / Payment Voucher No. 88.</i>	Journal	689	<b>12500.00</b>	<b>123500.00</b>	Dr
16-10-2021	Cr	<b>II BCOM SHASHANK, R.(N2007804)</b> <i>Fee concession for the Academic Year 2021-22 as per written instructions of our Correspondent, Shri NRM - Approval / Payment Voucher No. 89.</i>	Journal	699	<b>3000.00</b>	<b>126500.00</b>	Dr
16-10-2021	Cr	<b>III BCOM SHREYAS S. KAMBLE(N1963959)</b>	Journal	736	<b>3000.00</b>	<b>129500.00</b>	Dr



*Fee concession for the Academic Year 2021-22 as per written instructions of our Correspondent, Shri NRM - Approval / Payment Voucher No. 90.*

16-10-2021	Cr III	<b>BCA RAJESH, P.(BC194557)</b> <i>Fee concession for the Academic Year 2019-20 as per written instructions of Secretary of MET [R], Dr. T. Vasudev - Approval / Payment Voucher No. 91.</i>	Journal	743	23000.00	152500.00 Dr
16-10-2021	Cr III	<b>BCA RAJESH, P.(BC194557)</b> <i>Fee concession for the Academic Year 2020-21 as per written instructions of Secretary of MET [R], Dr. T. Vasudev - Approval / Payment Voucher No. 91.</i>	Journal	744	17000.00	169500.00 Dr
16-10-2021	Cr III	<b>BCA RAJESH, P.(BC194557)</b> <i>Fee concession for the Academic Year 2021-22 as per written instructions of Secretary of MET [R], Dr. T. Vasudev - Approval / Payment Voucher No. 91.</i>	Journal	745	17000.00	186500.00 Dr
21-10-2021	Cr II	<b>BBA GOUTHAM, R.(P2003504)</b>  <i>Fees Concession granted to the student by Shri NRM as per his written instructions - Refer Approval / Payment Voucher No. 94.</i>	Journal	751	6500.00	193000.00 Dr
21-10-2021	Cr II	<b>MCOM. - VISHAK, N.(CM204325)</b>  <i>Fee concession to the student for the Academic Year 2021-22 as per written instructions of Dr. GHK - Refer xerox copy of his directions - Approval / Payment Vr, No, _____ .</i>	Journal	812	13000.00	206000.00 Dr
25-10-2021	Cr II	<b>BCOM DEEPASREE, S.(N2007726)</b> <i>Fee concession for the Academic Year 2021-22 as per written instructions of our Vice-President, Dr. G.H.K. - Approval / Payment Voucher No. 100.</i>	Journal	875	5000.00	211000.00 Dr
27-10-2021	Cr I	<b>BCA ABHISHEK, R.(U01CE21S0119)</b> <i>Fee Concession granted for the Academic Year 2021-22 by Shri NRM as per his written instructions - Approval / Payment Voucher No. 106.</i>	Journal	931	1000.00	212000.00 Dr
27-10-2021	Cr I	<b>BCA HARSHITHA, S.R.(U01CE21S0055)</b>	Journal	962	8000.00	220000.00 Dr

*Fee Concession granted for the Academic Year 2021-22 by Correspondent, Shri NRM as per his written instructions - Approval / Payment Voucher No. 105.*

27-10-2021	Cr II	<b>BCOM AKSHAY, K.R.(N2007706)</b>	Journal	1149	6000.00	226000.00 Dr
<i>Fee concession for the Academic Year 2021-22 as per written instructions of our Vice-President, Dr. G.H.K. - Approval / Payment Voucher No. 101.</i>						
27-10-2021	Cr II	<b>BCOM PRANAV, Y.P.(N2007774)</b>	Journal	1169	3000.00	229000.00 Dr
<i>Fee concession for the Academic Year 2021-22 as per written instructions of President of MET [R], Dr. S. Murali - Approval / Payment Voucher No. 102.</i>						
27-10-2021	Cr II	<b>BCOM YASHWANTH, M.(N2007836)</b>	Journal	1181	5000.00	234000.00 Dr
<i>Fee concession for the Academic Year 2021-22 as per written instructions of Joint-Secretary of MET [R], Dr. H.K. Chethan - Approval / Payment Voucher No. 103.</i>						
27-10-2021	Cr III	<b>BCOM LAVANYA D. URS(N1963901)</b>	Journal	1193	5000.00	239000.00 Dr
<i>Fee concession for the Academic Year 2021-22 as per written instructions of our Vice-President, Dr. G.H.K. - Approval / Payment Voucher No. 104.</i>						
30-10-2021	Cr III	<b>BCOM BHAVANI, M.U.(N1963870)</b>	Journal	1208	9000.00	248000.00 Dr
<i>Fee concession for the Academic Year 2021-22 as per written instructions of Secretary of MET [R], Dr. T. Vasudev - Approval / Payment Voucher No. 111.</i>						
07-11-2021	Cr I	<b>BCOM GOUTHAM, S.(U01CE21C0083)</b>	Journal	1214	1000.00	249000.00 Dr
<i>Fee Concession granted to the student for the Academic Year 2021-22 as per written instructions of Sri NRM - Approval / Payment Voucher No. _____.</i>						
11-11-2021	Cr II	<b>MCOM. - AISHWARYA, P.(CM194302)</b>	Journal	1215	67500.00	316500.00 Dr
<i>Fee Concession of Rs. 2,500/- granted by our President to II Year M.Com. Students [2019-21 Batch] credited to their Accounts - Approval / Payment Voucher No. 120.</i>						
11-11-2021	Cr	<b>BK-BBL SB 50180016509798</b>	Payment	343	22500.00	339000.00 Dr



Cheque Nos. 000677 to  
685/11.11.2021/BBL issued to nine  
students of 2nd Year M.Com. [2019-21  
Batch] being Fee Concession granted by  
our President - Approval / Payment  
Voucher No. 119.

13-11-2021	Cr	<b>II MCOM. - RAJANI, S.R.(CM194327)</b> <i>Fee Concession granted by our Joint Secretary [written instruction received] to II Year M.Com. Student credited to her Account - Approval / Payment Voucher No. 123.</i>	Journal	1219	7500.00	346500.00	Dr
30-11-2021	Cr	<b>I BCOM KARTHIK, M.S.(U01CE21C0066)</b> <i>Fee concession granted by Dr. GHK, Vice- President of MET [R], for I Year B.Com. for the Academic Year 2021-22 as per his written instructions - Approval / Payment Voucher No. 136.</i>	Journal	1236	4500.00	351000.00	Dr
30-11-2021	Cr	<b>III BCA JASHWANTH, H.M.(BC194531)</b> <i>Fee concession granted by Dr H.K. Chethan, Joint-Secy of MET [R], for all the 3 Years of BCA Course as per his written instructions. Student's account was not credited in the years 2019-20 and 2020-21 - Approval / Payment Voucher No. 135.</i>	Journal	1248	15000.00	366000.00	Dr
04-12-2021	Cr	<b>I BCA RAHUL KUMAR, N.(U01CE21S0133)</b> <i>Fee concession for the Academic Year 2021-22 as per written instructions of our Vice-President, Dr. G.H.K. - Approval / Payment Voucher No. 137.</i>	Journal	1260	7000.00	373000.00	Dr
21-01-2022	Cr	<b>III BCOM KAUSHIK D. IYENGAR(N1963898)</b> <i>Fees Concession granted to the student by Shri NRM for the previous year, as per his written instructions - Refer Approval / Payment Voucher No. 171.</i>	Journal	1320	10000.00	383000.00	Dr
21-01-2022	Cr	<b>III BCA HARSHITHA, K.G.(BC194530)</b> <i>Fees Concession granted to the student by Shri NRM for the current year, as per his written instructions - Refer Approval / Payment Voucher No. 172.</i>	Journal	1321	3000.00	386000.00	Dr
24-01-2022	Cr	<b>II BCOM AKSHAY, G.(N2007705)</b> <i>Fees Concession granted to the student by Shri NRM for the previous year, as per his written instructions - Refer Approval / Payment Voucher No. 173.</i>	Journal	1322	4500.00	390500.00	Dr

24-01-2022	Cr	II	<b>BCOM AKSHAY, G.(N2007705)</b>	Journal	1323	2500.00	393000.00	Dr
<p><i>Fees Concession granted to the student by Shri NRM for the current year, as per his written instructions - Refer Approval / Payment Voucher No. 174.</i></p>								
24-01-2022	Cr	III	<b>BCOM CHANDAN, G.(N1963874)</b>	Journal	1326	2500.00	395500.00	Dr
<p><i>Fee concession to the student for the Academic Year 2021-22 as per written instructions of Shri. N.R. Manjunatha, Correspondent- Approval / Payment Vr, No, 174A.</i></p>								
27-01-2022	Cr	II	<b>BCOM KUMUDA, K.(N2007742)</b>	Journal	1327	12000.00	407500.00	Dr
<p><i>Fee concession for 2 Academic Years [2020-22] as per written instructions of Joint-Sec. of MET [R], Dr. H.K. Chethan [I Yr. 5,000/-; II Yr. 7,000/-]. Rs. 7,000 to be credited when the student is in III B.Com. - Approval / Payment Voucher No. 175.</i></p>								
17-03-2022	Cr	III	<b>BCOM - SNEHA, B.K.(N1824424)</b>	Journal	1369	12000.00	419500.00	Dr
<p><i>Fee Concession sanctioned by Vice-President of MET [R] in writing to this student - Approval / Payment Voucher No. 222.</i></p>								
21-03-2022	Cr	II	<b>BCOM CHAITHRA, H.K.(N2007717)</b>	Journal	1372	5000.00	424500.00	Dr
<p><i>Fee Concession granted to the student by Shri NRM as per his written instruction, "Take total Fee 20,000" [Yearly Fees Rs. 25,000/-] - Approval / Payment Voucher No. 225.</i></p>								
21-03-2022	Cr	II	<b>BCOM CHAITHRA, H.K.(N2007717)</b>	Journal	1373	3000.00	427500.00	Dr
<p><i>Fee Concession granted to the student for the First Year B.Com. by Shri NRM as per his written instructions - Approval / Payment Voucher No. 226.</i></p>								
21-03-2022	Cr	II	<b>BCOM REEMA MEHARAJ(N2007790)</b>	Journal	1374	3500.00	431000.00	Dr
<p><i>Fee Concession sanctioned by President of MET [R] in writing to this student - Approval / Payment Voucher No. 228.</i></p>								
21-03-2022	Cr	II	<b>BCOM AMITH, T.S.(N2007707)</b>	Journal	1375	15000.00	446000.00	Dr



Fee Concession granted by Shri NRM in writing. All the 5 students were admitted through Ojas Public Charitable Trust [R]. Refer their letter dated 09.10.2021 - Approval / Payment Voucher No. 227.

21-03-2022	Cr II	<b>BCOM CHANDAN, N.A.(N2007719)</b>	Journal	1376	14500.00	460500.00 Dr
<i>Fee Concession granted by Shri NRM in writing. All the 5 students were admitted through Ojas Public Charitable Trust [R]. Refer their letter dated 09.10.2021 - Approval / Payment Voucher No. 227.</i>						
21-03-2022	Cr II	<b>BCOM PRAJWAL, D.R.(N2007769)</b>	Journal	1377	1000.00	461500.00 Dr
<i>Fee Concession granted by Shri NRM in writing. All the 5 students were admitted through Ojas Public Charitable Trust [R]. Refer their letter dated 09.10.2021 - Approval / Payment Voucher No. 227.</i>						
23-03-2022	Cr II	<b>BCA RAVINDRA, M.S.(BC201753)</b>	Journal	1380	5000.00	466500.00 Dr
<i>Fee Concession granted to the Student by Dr. S. Murali, President of MET [R] for all the three years of BCA Course - Approval / Payment Voucher No.231 A.</i>						
26-03-2022	Cr II	<b>BCOM SHIVANAND, K.N.(N2007805)</b>	Journal	1381	6500.00	473000.00 Dr
<i>Fee Concession sanctioned by Shri NRM in writing to this student - Approval / Payment Voucher No. 232. Approval / Payment Voucher No. 231 Cancelled.</i>						

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473000.00

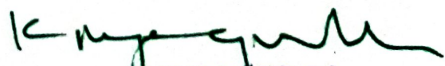
Dr Closing Balance

473000.00

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473000.00 473000.00

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**PRINCIPAL**  
**M.I.T. FIRST GRADE COLLEGE**  
# F-29/1, 3rd Stage, Industrial  
Fort Mohalla, Mysuru-570 003