

GOPALASWAMY SHISHUVIHARA MANAGEMENTM.V.GOPALASWAMY ROAD,
LAKSHMIPURAM, MYSURU 570004**EXP - FEE CONCESSION DEGREE**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-5-2017	Cr ANEESH A.G FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	52	6,500.00	
16-5-2017	Cr B.COM I MANASA S 1ST CLASS STUDENT AND GSI STUDENT (3000+2000)	Concession Jml	93	5,000.00	
	Cr B.COM I VISHAK N 1ST CLASS STUDENT AND GSI STUDENT (3000+2000)	Concession Jml	94	5,000.00	
	Cr B.COM I NAGENDRA H I CLASS STUDENT 3000/- SCHOLERSHIP GIVEN	Concession Jml	95	3,000.00	
	Cr B.COM I SAHANA P 91% SCHOLERSHIP GIVEN (15500)	Concession Jml	96	15,500.00	
	Cr B.COM I RAMANUJA S 84% SCHOLERSHIP GIVEN (8000)	Concession Jml	97	8,000.00	
	Cr B.COM I RAKSHITHA H.N 1ST CLASS STUDENTS SCHOLERSHIP GIVEN (3000)	Concession Jml	98	3,000.00	
18-5-2017	Cr B.COM I GURUPRASAD N FEE CONCESSION GIVEN BY MANAGEMENT (83%)	Concession Jml	117	8,000.00	
	Cr B.COM I NAMRATHA M FEE CONCESSION GIVEN BY MANAGEMENT (90% AND GSIPU STUDENT)	Concession Jml	118	17,500.00	
	Cr B.COM I AISHWARYA R FEE CONCESSION GIVEN BY MANAGEMENT (82% AND GSIPU STUDENT)	Concession Jml	119	10,000.00	
	Cr B.COM I CHETHUSHREE V FEE CONCESSION GIVEN BY MANAGEMENT (GSIPU STUDENT)	Concession Jml	120	2,000.00	
	Cr B.COM I MANOJ C SCHOLERSHIP GIVEN BY MANAGEMENT FOR 83%	Concession Jml	121	8,000.00	
	Cr B.COM I ANAGHA V CONCESSION GIVEN BY MANAGEMENT (DR G HEMANTHKUMAR)	Concession Jml	122	4,000.00	
	Cr B.COM I SALONI SCOLERSHIP GIVEN BY MANAGEMENT (91% AND GSI STUDENT) 5500+2000	Concession Jml	123	7,500.00	

Carried Over

1,03,000.00

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EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,03,000.00	
19-5-2017	Cr B COM I SPOORTHI K FEE CONCESSION GIVEN BY NRM (89% AND GHS STUDENT)	Concession Jml	143	17,000.00	
	Cr B CA I KEERTHI M FEECONCESSION GIVEN BY MANAGEMENT (GHS STUDENT)	Concession Jml	151	2,000.00	
	Cr B COM I RAKSHITHA S ARADHYA FEECONCESSION GIVEN BY MANAGEMENT(92 % AND GSI STUDENT)	Concession Jml	152	17,500.00	
	Cr B COM I MEGHANA M FEECONCESSION GIVEN BY MANAGEMENT(76 % AND GHS STUDENT)	Concession Jml	153	5,000.00	
	Cr B COM I SHRAVANI G K FEECONCESSION GIVEN BY MANAGEMENT(63%)	Concession Jml	154	3,000.00	
	Cr BBA I PRADEEP A GSI STUDENTS GIVEN SCHOLERSHIP OF RS.2000/-	Concession Jml	156	2,000.00	
	Cr BCA I PRABHU SWAMY CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	157	4,000.00	
	Cr B.COM I RAKSHITHA S 81% AND GSI STUDENT TOTAL SCHOLERSHIP RS.10000/-	Concession Jml	158	10,000.00	
	Cr B.COM I SURAJ JAIN C.R. GSI STUDENTS GIVEN 2000/- SCHOLERSHIP	Concession Jml	159	2,000.00	
	Cr B.COM I HARI PRIYA V.K 1ST CLASS STUDENT AND GSI SUTDENT GIVEN TOTAL SCHOLERSHIP 5000/-	Concession Jml	160	5,000.00	
	Cr BCA I CHANDAN GOWDA M FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	161	4,000.00	
	Cr B.COM I SHRIKANTH N 86% AND GSI STUDENT TOTAL SCHOLERSHIP RS. 12000/-	Concession Jml	162	12,000.00	
	Cr B.COM I AISHWARYA RAVISH 80% SCHOLERSHIP RS. 8000/- GIVEN	Concession Jml	165	8,000.00	
	Cr B.COM I PRIYANKA K GSI STUDENTS GIVEN SCHOLERSHIP OF RS.2000/-	Concession Jml	166	2,000.00	
	Cr B.COM I YOGESH P GSI STUDENTS GIVEN SCHOLERSHIP OF RS.2000/- AND 1ST CLASS STUDENTS GIVEN 3000/-	Concession Jml	167	5,000.00	
20-5-2017	Cr BCA I MAHESH G CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	175	1,000.00	
	Carried Over			2,02,500.00	

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EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,02,500.00	
20-5-2017	Cr B.COM I CHANDANA V CONCESSION GIVEN BY MANAGEMENT (76 % AND GSI STUDENT)	Concession Jml	176	5,000.00	
	Cr B.COM I PRAMOD B CONCESSION GIVEN BY MANAGEMENT (73%)	Concession Jml	178	3,000.00	
	Cr B.COM I MEGHA H.V. FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	180	7,000.00	
	Cr B.COM I PRASHANTH J FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	181	4,000.00	
23-5-2017	Cr B.COM I SAKEENA BEGAM FEE CONCESSION GIVEN BY MANAGEMENT (82%)	Concession Jml	215	8,000.00	
	Cr B.COM I SHWETHA P FEE CONCESSION GIVEN BY MANAGEMENT (70%)	Concession Jml	217	3,000.00	
	Cr B.COM I NAVANEETH N.A. FEE CONCESSION GIVEN BY MANAGEMENT (66 % AND GSI STUDENT)	Concession Jml	218	5,000.00	
	Cr BCA I MAMATHA B FEE CONCESSION GIVEN BY MANAGEMENT (85%)	Concession Jml	219	10,000.00	
	Cr BBA I RAMESH C.R. FEE CONCESSION GIVEN BY MANAGEMENT (63%)	Concession Jml	220	1,000.00	
	Cr B.COM I POORNIMA C FEE CONCESSION GIVEN BY MANAGEMENT (91% AND GSI STUDENT)	Concession Jml	221	17,500.00	
	Cr B.COM I JESWANTH KUMAR B.S. FEE CONCESSION GIVEN BY MANAGEMENT (90% AND GSI STUDENT)	Concession Jml	222	17,500.00	
	Cr B.COM I ANIRUDHA D.R. 82% SCHOLERSHIP ANOUNCED BY MANAGEMENT OF RS. 8000/-	Concession Jml	223	8,000.00	
	Cr B.COM I SANTHOSH K CONCESSION GIVEN BY DR S MURALI	Concession Jml	224	6,000.00	
	Cr B.COM I ADHITHI H.K CONCESSION GIVEN BY MANAGEMENT (70%)	Concession Jml	225	3,000.00	
	Cr B.COM I SHRUTHI J 93..5% ANNOUNCED 15500/- SCHOLERSHIP	Concession Jml	226	15,500.00	
	Cr B.COM I SHIVANI N.V. CONCESSION GIVE BY MANAGEMENT (93% AND GSI STUDENT)	Concession Jml	227	17,500.00	
	Carried Over			3,33,500.00	

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EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,33,500.00	
23-5-2017	Cr B.COM I SUBRAMANYA K CONCESSION GIVE BY MANAGEMENT (74%)	Concession Jml	228	3,000.00	
	Cr B.COM I ABHIRAM H.S. CONCESSION GIVE BY MANAGEMENT (443 MARKS)	Concession Jml	229	3,000.00	
	Cr B.COM I CHAITRA S CONCESSION GIVE BY MANAGEMENT (84%)	Concession Jml	230	8,000.00	
	Cr B COM I RANJITH G CONCESSION GIVE BY MANAGEMENT (530 MARKS)	Concession Jml	231	10,000.00	
	Cr BCA I BHAVANA B.S. CONCESSION GIVE BY MANAGEMENT (436 MARKS AND GSI STUDENT)	Concession Jml	232	5,000.00	
	Cr B.COM I TASMIYA BANU 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	233	3,000.00	
	Cr B.COM I AMRUTESH G CONCESSION GIVE BY MANAGEMENT (70% AND GSI STUDENT)	Concession Jml	234	5,000.00	
	Cr B.COM I ABHISHEK N CONCESSION GIVE BY MANAGEMENT (69%)	Concession Jml	235	3,000.00	
	Cr BBM I HARISH RAJU V CONCESSION GIVE BY MANAGEMENT (GSI STUDENT)	Concession Jml	236	2,000.00	
	Cr BCA I KIRAN M CONCESSION GIVE BY MANAGEMENT (76%)	Concession Jml	237	3,000.00	
	Cr BCA I DEEPAK K.S. CONCESSION GIVE BY MANAGEMENT (78%)	Concession Jml	238	3,000.00	
24-5-2017	Cr B COM I ABHISHEK FEECONCESSION GIVEN BY MANAGEMENT (67%)	Concession Jml	249	3,000.00	
	Cr B COM I SATHVIK G GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jml	250	2,000.00	
	Cr B COM I ASHWINI K S FEECONCESSION GIVEN BY MANAGEMENT (63 % AND GSI STUDENT)	Concession Jml	251	5,000.00	
	Cr B COM I RAMYA S FEECONCESSION GIVEN BY MANAGEMENT (82% AND GSI STUDENT)	Concession Jml	252	10,000.00	
	Cr B CA I CHETHAN M B FEECONCESSION GIVEN BY MANAGEMENT (82%)	Concession Jml	253	8,000.00	
	Carried Over			4,09,500.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,09,500.00	
24-5-2017	Cr B COM I BHASKARA B FEECONCESSION GIVEN BY MANAGEMENT (67%)	Concession Jrnl	254	3,000.00	
	Cr B COM I CHETHAN B S FEECONCESSION GIVEN BY MANAGEMENT (82 % AND GSI STUDENT)	Concession Jrnl	255	10,000.00	
	Cr B COM I NAGASHIVANI R 1ST CLASS STUDENT AND GSI STUDENT	Concession Jrnl	256	5,000.00	
	Cr B COM I AISHWARYA H FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jrnl	257	7,000.00	
	Cr B COM I MOHAMMED FAIZAN 1ST CALSS STUDENTS GEVEN SCHOLERSHIP OF RS.3000/-	Concession Jrnl	258	3,000.00	
	Cr B COM I CHINTHAN K R 97% GIVEN SCHOLERSHIP OF RS. 15500/ -	Concession Jrnl	259	15,500.00	
25-5-2017	Cr B COM I JAGADISH M FEECONCESSION GIVEN BY DR D S GURU (83%)	Concession Jrnl	265	12,000.00	
	Cr B COM I ASHWIN R S FEECONCESSION GIVEN BY MANAGEMENT (91%)	Concession Jrnl	266	15,500.00	
	Cr B COM I SHABAZ PASHA QURESHI FEECONCESSION GIVEN BY MANAGEMENT (90%)	Concession Jrnl	267	15,500.00	
	Cr B CA I HEMANTH KUMAR J S FEECONCESSION GIVEN BY MANAGEMENT (81%)	Concession Jrnl	268	8,000.00	
	Cr B COM I SUDHEER KUMAR G FEECONCESSION GIVEN BY MANAGEMENT (61%)	Concession Jrnl	269	3,000.00	
	Cr B.COM I MADHUSUDHAN M FEE CONCESSION GIVEN BY MANAGEMENT (60%)	Concession Jrnl	271	3,000.00	
	Cr B COM I AKASH N FEE CONCESSION GIVEN BY MANJUNATH N R	Concession Jrnl	272	1,000.00	
	Cr B COM I PRAVEEN M S FEE CONCESSION GIVEN BY MANAGEMENT (77 % AND GSI STUDENT)	Concession Jrnl	273	5,000.00	
	Cr B COM I PRIYA N FEE CONCESSION GIVEN BY MANAGEMENT (GSI STUDENT)	Concession Jrnl	274	2,000.00	
	Cr B COM I NIDHI SHREE L FEE CONCESSION GIVEN BY MANAGEMENT (GSI STUDENT)	Concession Jrnl	275	2,000.00	
	Carried Over			5,20,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			5,20,000.00
25-5-2017	Cr BBM I YASHWANTH N GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	283	2,000.00
26-5-2017	Cr B COM I MADHU SHREE S GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	294	2,000.00
	Cr B COM I MAHADEVA SWAMY S 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jrnl	295	3,000.00
	Cr B COM I CHETHAN FEE CONCESSION GIVEN BY MANAGEMENT (76%)	Concession Jrnl	297	3,000.00
	Cr B COM I PAVAN A P FEE CONCESSION GIVEN BY MANJUNATH N R	Concession Jrnl	298	2,000.00
	Cr B COM I ROHAN SUBBAIAH B G FEE CONCESSION GIVEN BY MANANAGEMENT (62% AND GSI STUDENT)	Concession Jrnl	299	5,000.00
	Cr B CA I CHETHAN R FEE CONCESSION GIVEN BY MANAGEMENT (409 MARKS)	Concession Jrnl	300	3,000.00
	Cr B COM I ABHISHEK M 1ST CLASS STUDENTS GIVEN 3000/- SCHOLERSHIP GIVEN	Concession Jrnl	302	3,000.00
	Cr B COM I NANDAN S SCHOLERSHIP GIVEN TO 1ST CLASS STUDENTS	Concession Jrnl	303	3,000.00
	Cr B COM I CHETHAN FEE CONCESSION GIVEN BY MANJUNATH N R	Concession Jrnl	304	1,000.00
29-5-2017	Cr B.COM I SUBRAMANYA K.K FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jrnl	329	10,000.00
	Cr BBA I SHREYAS K.J 1ST CALSS STUDENTS GIVEN SCHOLERSHIP OF RS. 1000/-	Concession Jrnl	330	1,000.00
	Cr B COM I ARPITHA H N CONCESSION GIVEN BY MANAGEMENT (67 % AND GSI STUDENT)	Concession Jrnl	331	5,000.00
	Cr B.COM I SANGEETHA K GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	332	2,000.00
	Cr BBM I SUPRITHA S CONCESSION GIVEN BY MANAGEMENT (70%)	Concession Jrnl	333	1,000.00
	Cr B COM I CHANDU L CONCESSION GIVEN BY MANAGEMENT (GSI STUDENT)	Concession Jrnl	334	2,000.00
	Carried Over			
				5,68,000.00

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EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,68,000.00	
29-5-2017	Cr B.COM I PRIYADARSHINI A.K. 1ST CLASS STUDENTS 3000/- AND GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/- TOTAL 5000/- SCHOLERSHIP GIVEN	Concession Jrnl	335	5,000.00	
	Cr B.COM I CHETHAN S 83% STUDENTS GIVEN SCHOLERSHIP OF RS. 8000/-	Concession Jrnl	336	8,000.00	
	Cr B COM I PREETHI R CONCESSION GIVEN BY MANAGEMENT (GSI STUDENT AND 83%)	Concession Jrnl	337	10,000.00	
	Cr B.COM I GUPTHALINGA E 91% SCHOLERSHIP GIVEN BY MANAGEMENT OF RS. 15500/-	Concession Jrnl	338	15,500.00	
	Cr B.COM I SAHANA S 1 ST CLASS AND GSI STUDENT GIVEN 3000+2000=5000/- SCHOLERSHIP GIVEN	Concession Jrnl	339	5,000.00	
1-6-2017	Cr B COM I RAMAKRISHNA T B FEE CONCESSION GIVEN BY MANAGEMENT (61 % AND GHS STUDENT)	Concession Jrnl	359	5,000.00	
	Cr B COM I RANJITHA S FEE CONCESSION GIVEN BY MANAGEMENT (81 % AND GHS STUDENT)	Concession Jrnl	360	10,000.00	
	Cr B CA I MANOJ M FEE CONCESSION GIVEN BY MANAGEMENT (62 %)	Concession Jrnl	361	3,000.00	
	Cr B CA I PRAKASH M CONCESSION GIVEN BY MANAGEMENT (443 MARKS)	Concession Jrnl	362	3,000.00	
	Cr BBM I TEJASWINI C 1ST CLASS STUDENT AND GSI STUDENTS GIVEN SCHOLERSHIP	Concession Jrnl	363	3,000.00	
	Cr B COM I PAVAN M ARADHYA GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	364	2,000.00	
2-6-2017	Cr B COM I RAVICHANDRA S FEE CONCESSION GIVEN BY MANAGEMENT (GSI STUDENT)	Concession Jrnl	366	2,000.00	
	Cr B COM I SAMARTH B R FEE CONCESSION GIVEN BY MANJUNATH N R	Concession Jrnl	367	1,000.00	
	Cr B COM I SAMARTH B R FEE CONCESSION GIVEN BY MANAGEMENT (441 MARKS)	Concession Jrnl	368	3,000.00	
	Cr B CA I PUNITHKUMAR FEE CONCESSION GIVEN BY MANAGEMENT (65%)	Concession Jrnl	369	3,000.00	
	Carried Over			6,46,500.00	

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EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,46,500.00	
3-6-2017	Cr BCA I SOWJANYA S SCHOLERSHIP GIVEN WHO HAVE GOT 1ST CLASS IN PUC II YEAR	Concession Jml	392	3,000.00	
6-6-2017	Cr B.COM I BHARATH K.R. FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	421	2,000.00	
8-6-2017	Cr BCA I TEJASWINI N FEE CONCESSION GIVEN BY G. HEMANTH KUMR SIR	Concession Jml	448	15,000.00	
	Cr B.COM I SHARATH KUMAR Y 1ST CLASS STUDENTS ANNOUNCED RS. 3000/- AS SCHOLERSHIP	Concession Jml	449	3,000.00	
	Cr B.COM I NEETHU C 1ST CLASS STUDENTS ANNOUNCED RS. 3000/- AS SCHOLERSHIP	Concession Jml	450	3,000.00	
9-6-2017	Cr B.COM I MANIKANTA 1ST CLASS IN PUC II YEAR STUDENTS ANNOUNCED 3000/- SCHOLERSHIP	Concession Jml	455	3,000.00	
10-6-2017	Cr B.COM I THARUN P FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	460	2,000.00	
	Cr BBA I MANDARA H.N GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jml	462	2,000.00	
	Cr B.COM I GAYATHRI R RANGANI 1ST CLASS IN PUC STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	467	3,000.00	
15-6-2017	Cr BCA I HEMANTH ARADHYA B.R. FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	486	5,000.00	
	Cr BCA I ROHAN T FEE CONCESSION GIVEN BY MAAGEMENT 62%)	Concession Jml	487	3,000.00	
	Cr BCA I RAJENDRA KASHYAP B FEE CONCESSION GIVEN BY MAAGEMENT 60%)	Concession Jml	488	3,000.00	
	Cr BCA I MEGHANA J FEE CONCESSION GIVEN BY MAAGEMENT 69%)	Concession Jml	489	3,000.00	
	Cr B.COM I ASHWINI S (SIDDARAJU) SCHOLERSHIP GIVEN WHO HAVE GOT 1ST CLASS IN PUC II YEAR	Concession Jml	490	3,000.00	
	Cr B.COM I BHAVANI S.M. GSI PU STUDENT GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jml	491	2,000.00	
	Cr BCA I SHOBHA K.S. 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	492	3,000.00	
	Carried Over			7,04,500.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,04,500.00	
15-6-2017	Cr BCA I KIRAN M (MANJUNATHA B) 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	493	3,000.00	
17-6-2017	Cr BCA I PREETHAM L FEE CONCESSION GIVEN BY MAAGEMENT 61%)	Concession Jml	495	3,000.00	
	Cr BCA I SUCHITRA T.N SCHOLERSHIP GIVEN TO 1ST CALSS GOT STUDENTS IN PUC	Concession Jml	496	3,000.00	
	Cr B.COM I LIKITH KUMAR S SCHOLERSHIP GIVEN TO 87% GOT STUDENTS IN PUC	Concession Jml	497	10,000.00	
	Cr BCA I CHAITHANYAKUMAR R SCHOLERSHIP GIVEN TO 1ST CALSS GOT STUDENTS IN PUC (AND 10% REDUCED FOR ORDER OF MURALI SIR THROUGH PHONE ON 17.6.2017	Concession Jml	498	5,000.00	
	Cr BCA I DHANUSH KANTH R SCHOLERSHIP GIVEN TO 1ST CALSS GOT STUDENTS IN PUC	Concession Jml	499	3,000.00	
20-6-2017	Cr BCA I ABHIJITH H.E. 1ST CLASS STUDENTS IN PUC GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	508	3,000.00	
	Cr BCA I AJAY KUMAR 1ST CLASS STUDENTS IN PUC GIVEN SCHOLERSHIP OF RS. 3000/- (AND GSI PUC STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-)	Concession Jml	509	5,000.00	
	Cr B.COM I SUDARSHAN RAJU V 1ST CLASS STUDENTS IN PUC GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	510	3,000.00	
23-6-2017	Cr BBM I ANUSHA SAI M CONCESSION GIVEN BY MANAGEMENT (GSI PU STUDENT)	Concession Jml	514	2,000.00	
27-6-2017	Cr B COM I PRAVEEN KUMAR H S CONCESSION GIVEN BY MANAGEMENT (448 MARKS & GSI STUDENT)	Concession Jml	518	7,000.00	
	Cr BCA I SUDEEP S CONCESSION GIVEN BY MANAGEMENT (66%)	Concession Jml	519	3,000.00	
29-6-2017	Cr BCA I VEDASHREE S CONCESSION GIVEN BY MANAGEMENT (61 % AND GSI STUDENT)	Concession Jml	521	5,000.00	
	Cr B COM I SURYA S CONCESSION GIVEN BY MANAGEMENT (GSI STUDENT)	Concession Jml	522	2,000.00	
	Cr B COM I AKSHATHA N CONCESSION GIVEN BY MANAGEMENT (65%)	Concession Jml	523	3,000.00	
	Carried Over			7,64,500.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			7,64,500.00	
29-6-2017	Cr BCA III KARTHIK L FEE CONCESSION GIVEN BY DR G HEMANTH KUMAR	Concession Jrnl	524	4,000.00	
30-6-2017	Cr B.COM I MONIKA K.S. 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jrnl	527	3,000.00	
4-7-2017	Cr B.COM II ANIRUDDHA KAMATH CONCESSION GIVEM BY N R MANJUNATH	Concession Jrnl	532	5,000.00	
11-7-2017	Cr B.COM III NITHYASHREE K FEE CONCESSION GIVEN BY DR. S. MURALI	Concession Jrnl	571	7,000.00	
	Cr B.COM II ASHWINI B S FEE CONCESSION GIVEN BY DR.G HEMANTH KUMAR SIR	Concession Jrnl	572	10,000.00	
12-7-2017	Cr B CA I AKASH M CONCESSION GIVEN BY MANAGEMENT (60%)	Concession Jrnl	573	3,000.00	
14-7-2017	Cr B.COM III KAVITHA C CONCESSION GIVEN BY N R MANJUNATHA	Concession Jrnl	574	5,000.00	
	Cr B COM III SIDDANA GOWDA CONCESSION GIVEN BY N R MANJUNATHA	Concession Jrnl	575	12,000.00	
15-7-2017	Cr B.COM II TEJASWINI S FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jrnl	581	5,000.00	
17-7-2017	Cr B.COM II MADAN KUMAR S FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jrnl	583	1,500.00	
	Cr B COM III PAVAN KUMAR D S FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jrnl	584	2,000.00	
	Cr B COM III MAHADEVA S FEE CONCESSION GIVEN BY MANAGEMENT (CHIKKADEVAMMA SON)	Concession Jrnl	585	10,000.00	
	Cr BCA III YASHWANATH C P FEE CONCESSION GIVEN BY MANJUNATHA N.R. ((M.K. SOMASHEKHAR LETTER)	Concession Jrnl	586	3,000.00	
18-7-2017	Cr BCA II LAVANYA M.G. FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jrnl	588	5,000.00	
	Cr B.COM II CHANDANA B.N FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jrnl	589	5,000.00	
20-7-2017	Cr B.COM II SAGAR M CONCESSION GIVEN BY N R MANJUNATH	Concession Jrnl	591	5,000.00	
	Carried Over			8,50,000.00	

GOPALASWAMY SHISHUVIHARA MANAGEMENT

EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,50,000.00	
20-7-2017	Cr B COM II MAHESH S CONCESSION GIVEN BY DR. G HEMANTH KUMAR	Concession Jrnl	592	4,000.00	
	Cr B CA I ANUKUMAR H R CONCESSION GIVEN BY MANAGEMENT (504 MARKS)	Concession Jrnl	593	3,000.00	
	Cr B CA I PRASHANTH SAGAR J P CONCESSION GIVEN BY MANAGEMENT (488 MARKS)	Concession Jrnl	594	3,000.00	
27-7-2017	Cr BCA I MAHESH C.M. 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3,000/-	Concession Jrnl	597	3,000.00	
	Cr BCA I NAVANITHA KRISHNAN S GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	598	2,000.00	
	Cr BCA I PRIYANKA SHASTRY S GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	599	2,000.00	
28-7-2017	Cr B.COM I SURYA KANTH CONCESSION GIVEN BY MANAGEMENT (STAFF SON KALPANA DAUGHTER)	Concession Jrnl	600	12,500.00	
	Cr B.COM I RESHMA M GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	601	2,000.00	
	Cr BCA I DHANUSHREE N 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jrnl	602	3,000.00	
	Cr BCA I ABHISHEK A CONCESSION GIVEN BY MANAGEMENT (FIRST CLASS STUDENT)	Concession Jrnl	603	3,000.00	
	Cr B.COM I ABHISHEK B GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jrnl	604	2,000.00	
	Cr BCA I SOWMYA MAHESHWARI 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jrnl	605	3,000.00	
	Cr BBM I YASHASWINI P.M. 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 1000/-	Concession Jrnl	606	1,000.00	
	Cr BCA I VARSHINI U GSI STUDENTS GIVEN SCHOLERSHIP OF RS.2000/-	Concession Jrnl	607	2,000.00	
31-7-2017	Cr BCA I TEJASWINI C 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jrnl	608	3,000.00	
	Cr B.COM I AMRUTHA S CONCESSION GIVEN BY MANAGEMENT (GSI STUDENT)	Concession Jrnl	609	2,000.00	

Carried Over

9,00,500.00

continued ...

GOPALASWAMY SHISHUVIHARA MANAGEMENT

EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,00,500.00	
1-8-2017	Cr BCA I SADHANA D.B CONCESSION GIVEN BY MANAGEMENT (FIRST CLASS STUDENT)	Concession Jml	610	3,000.00	
	Cr B.COM I KIRAN R FEE CONCESSION GIVEN BY MANJUNATH N.R.	Concession Jml	611	5,000.00	
3-8-2017	Cr BCA I SAMBHRAMA HEGDE SCHOLERSHIP FOR 1ST CLASS STUDENTS GIVEN	Concession Jml	612	3,000.00	
17-8-2017	Cr B COM I VISHWAS M FEE CONCESSION GIVEN BY MANAGEMENT (GSI PU STUDENT)	Concession Jml	614	2,000.00	
29-8-2017	Cr BCA I TEJAS S CONCESSION GIVEN BY MANAGEMENT (67%)	Concession Jml	615	3,000.00	
	Cr B.COM I AMRUTHA S CONCESSION GIVEN BY DR S MURALI	Concession Jml	618	5,000.00	
31-8-2017	Cr BBM I YASHWANTH K FEE CONCESSION GIVEN BY MANAGEMENT (64%)	Concession Jml	619	1,000.00	
23-10-2017	Cr B.COM II NAGASHREE M.D. FEE CONCESSION GIVEN BY N R MANJUNATHA - 2017-18 CONCESSION	Concession Jml	625	5,000.00	
8-11-2017	Cr BCA I AMOGHA M FEE CONCESSION GIVEN BY G HEMANTH KUMAR SIR	Concession Jml	629	14,000.00	
9-11-2017	Cr B.COM I RAHUL S.N FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	630	2,000.00	
11-11-2017	Cr B.COM II NITEESH KUMAR M.S. FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	632	1,500.00	
14-11-2017	Cr B.COM II BHASKAR S FEE CONCESSION GIVEN BY G HEMANTH KUAMR	Concession Jml	633	6,000.00	
15-12-2017	Cr B CA I MADHAN KUMAR KOYLIER 1ST CLASS IN PUC II YEAR SO GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	663	3,000.00	
14-2-2018	Cr BBM I ADITHYA S. RAO SCHOLERSHIP GIVEN 2000/- TO GSI STUDENTS	Concession Jml	742	2,000.00	
	Cr BCA I SANJAY KUMAR B.R. SCHOLERSHIP GIVEN 3000/- FOR 1ST CLASS STUDENTS	Concession Jml	743	3,000.00	
	Cr BCA I SANTHOSH KUMAR S.M. SCHOLERSHIP GIVEN 3000/- FOR 1ST CLASS STUDENTS	Concession Jml	744	3,000.00	
	Carried Over			9,62,000.00	

GOPALASWAMY SHISHUVIHARA MANAGEMENT

EXP - FEE CONCESSION DEGREE Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,62,000.00	
14-2-2018	Cr BCA I SUBHASHINI J FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	745	5,000.00	
	Cr B.COM I GIRISH S SCHOLERSHIP GIVEN TO 1ST CLASS STUDENTS OF RS. 3000/-	Concession Jml	747	3,000.00	
	Cr B.COM I HEMANTH M FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	748	1,000.00	
	Cr B.COM I KARTHIK S (SHIVA) SCHOLERSHIP GIVEN TO 1ST CLASS STUDENT 3000/- GSI STUDENT 2000/- TOTAL 5000/- SCHOLRSHIP	Concession Jml	749	5,000.00	
	Cr B.COM I MAHADEVA PRASANNA FEE CONCESSION GIVEN BY MANJUNATHA N.R.	Concession Jml	750	1,000.00	
	Cr B.COM I MANOJ N GSI STUDENTS GIVEN SCHOLERSHIP OF RS. 2000/-	Concession Jml	751	2,000.00	
	Cr B.COM I MOHAN A.P 1ST CLASS STUDENTS GIVEN SCHOLERSHIP OF RS. 3000/-	Concession Jml	752	3,000.00	
	Cr B COM I SANATH K R FEE CONCESSION GIVEN BY MANAGEMENT (68%) RS. 3000/- AND GSI STUDENTS FOR 2000/- TOTAL 5000/- SCHOLERSHIP GIVEN	Concession Jml	753	5,000.00	
	Cr BCA I NIKHIL A.V. SCHOLERSHIP GIVEN FOR 1ST CLASS STUDENTS OF RS. 3000/-	Concession Jml	754	3,000.00	
2-3-2018	Cr BCA I NIKHIL A.V. CONCESSION GIVEN BY DR. S MURALI SIR	Concession Jml	769	3,000.00	
31-3-2018	Cr B.COM II NAGASHREE M.D. FEE CONCESSION GIOVEN BY N R MANJUNATHA - CONCESSION FOR 2016 -17	Concession Jml	779	7,000.00	
	Cr B.COM I SURYA KANTH FEE CONCESSION GIVEN BY N R MANJUNATHA	Concession Jml	781	3,184.00	
				10,03,184.00	
Dr	Closing Balance				10,03,184.00
				10,03,184.00	10,03,184.00

K. Rajguru

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