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MIT FIRST GRADE COLLEGE
 Manandavadi Road, Mysore - 570 008

FEE CONCESSION (OTHERS)
 Ledger Account


1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2018 Cr	GSM [GOPALASWAMY SHISHUVIHARA MANAGEMENT] BALANCE DUE FROM VISHWAS, M. [B.COM. II] TRFD.	Journal	1	7000.00	
01-04-2018 Cr	GSM [GOPALASWAMY SHISHUVIHARA MANAGEMENT] BALANCE DUE FROM AYYAPPA SACHIN, S. [BCA II] TRFD. TO FEE CONCESSION ACCOUNT.	Journal	3	5000.00	
01-04-2018 Cr	GSM [GOPALASWAMY SHISHUVIHARA MANAGEMENT] BALANCE DUE FROM MAHADEV PRASAD, R. [BCA II] TRFD. TO FEE CONCESSION ACCOUNT.	Journal	4	9000.00	
07-05-2018 Cr I	BCOM - MANU, N. FEE CONCESSION SANCTIONED BY DR. GHK- CHALLAN NO. 3070.*	Journal	35	4000.00	
08-05-2018 Cr II	BCOM - SURYAKANTH FEE CONCESSION TO SON OF SMT. KALPANA [D* GROUP STAFF AT GSI], FOR THE ACADEMIC YEAR 2018-19.*	Journal	49	10000.00	
09-05-2018 Cr I	BCOM - CHANDAN, R.S. FEE CONCESSION SANCTIONED BY SHRI N.R. MANJUNATHA, CORRESPONDENT, GSI, FOR THE ACADEMIC YEAR 2018-19.*	Journal	59	1500.00	
10-05-2018 Cr I	B.COM - CHAITRA, S. FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY SHRI NRM - CHALLAN NO. 3089*	Journal	69	1500.00	
10-05-2018 Cr I	BCOM - ABHISHEK, M.S. FEE CONCESSION APPROVED BY NRM FOR THE ACADEMIC YEAR 2018-19, & MERIT FEE CONCESSION FOR SECURING 83% MARKS IN PUC EXAMS. - CHALLAN NO. 3086.*	Journal	70	6500.00	
10-05-2018 Cr I	BCOM - SURESH KUMARA, R. FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY SHRI NRM - CHALLAN NO. 3088.*	Journal	71	1500.00	
11-05-2018 Cr I	BCOM - YASHASWINI, M. MERIT FEE CONCESSION FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 93% [RS.8,500], AND AS A STUDENT OF GSI [RS. 2,000] AND FEE CONCESSION SANCTIONED BY SHRI NRM [RS. 1,500] - CHALLAN NO. 3097.*	Journal	86	1500.00	
11-05-2018 Cr I	BCOM - SUNIL, A.N. FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY SHRI NRM, CORRESPONDENT, GSI, AS THE STUDENT HAS SECURED 74% IN 2ND PUC EXAMS - CHALLAN NO. 3099.*	Journal	88	4500.00	
14-05-2018 Cr I	BCOM - VARUN, A. FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 TO GSI STUDENT BY SHRI NRM, CORRESPONDENT, GSI - CHALLAN NO. 3104.*	Journal	117	1500.00	
16-05-2018 Cr I	BCOM - DHARSHANIK, M.S. FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY SHRI NRM, CORRESPONDENT, GSI - CHALLAN NO. 3122.*	Journal	121	3500.00	
16-05-2018 Cr I	BCOM - TUSHITHA, K. FEE CONCESSION APPROVED BY DR. SM, PRESIDENT, FOR THE ACADEMIC YEAR 2018-19 [79%] - CHALLAN NO. 3125.*	Journal	126	5500.00	
17-05-2018 Cr I	BCOM - SUMAN, M. MERIF FEE CONCESSION & FEE CONCESSION TO THE STUDENT FOR THE ACADEMIC YEAR 2018-19 [APPROVED BY NRM] AS THE STUDENT HAS SECURED 81% MARKS IN 2ND PUC EXAMS - CHALLAN NO. 3130.*	Journal	138	5000.00	

17-05-2018	Cr I	BCA - GANAVI, R. <i>FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY DR. S. MURALI, PRESIDENT, MET [R] - CHALLAN NO. 3134.*</i>	Journal	141	3000.00
17-05-2018	Cr I	BCOM - BASAVANNA, C. <i>MERIT FEE CONCESSION FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 94% [RS.8,500], AND AS A STUDENT OF GSI [RS. 2,000] & FEE CONCESSION APPROVED BY NRM [RS. 500]- CHALLAN NO. 3138.*</i>	Journal	150	500.00
18-05-2018	Cr I	BCA - HARSHA, R. <i>FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY DR. G. HEMANTH KUMAR, V-P, MET [R] - CHALLAN NO. 3148.*</i>	Journal	166	10500.00
18-05-2018	Cr I	BCOM - GURURAJ KARNAM <i>FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY NRM - CHALLAN NO. 3149.*</i>	Journal	167	2500.00
18-05-2018	Cr I	B. COM. - SNEHA, B.K. <i>MERIT FEE CONCESSION FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 93% IN PUC EXAMINATIONS AND FEE CONCESSION GRANTED BY DR.G H K - CHALLAN NO. 3153.*</i>	Journal	179	7000.00
21-05-2018	Cr I	B.COM - MEGHANA SINGH, V. <i>FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY SHRI NRM, CORRESPONDENT, GSI - CHALLAN NO. 3159.*</i>	Journal	187	3500.00
21-05-2018	Cr I	B.COM - RENUKA, R. <i>MERIT FEE CONCESSION FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 85% [RS.3,500], & AS A STUDENT OF GSI [RS. 2,000/-] AND FEE CONCESSION SANCTIONED BY SHRI NRM [RS. 2,500] - CHALLAN NO. 3162.*</i>	Journal	188	2500.00
23-05-2018	Cr I	B.COM - BHARATH, C. <i>MERIT FEE CONCESSION FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 86% IN PUC EXAMINATIONS AND FEE CONCESSION SANCTIONED [RS. 3,500/-] BY SHRI NRM - CHALLAN NO. 3175.*</i>	Journal	207	3500.00
28-05-2018	Cr I	BCA - KAVYA, L <i>FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY DR. G. HEMANTH KUMAR, V-P, MET [R] - CHALLAN NO. 3189.*</i>	Journal	228	8500.00
31-05-2018	Cr I	BCOM - KAVYA, S. <i>FEE CONCESSION SANCTIONED BY SHRI NRM - CHALLAN NO. 3198.*</i>	Journal	236	3000.00
04-06-2018	Cr I	B.COM - DEEPIKA NAOMI, S. <i>MERIT FEE CONCESSION FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 90% [RS.3,500], AND FEE CONCESSION SANCTIONED BY SHRI NRM [RS. 6,500] - CHALLAN NO. 3202.*</i>	Journal	250	6500.00
04-06-2018	Cr I	BCOM - SRIVATSA, T.J. <i>MERIT FEE CONCESSION FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 91% [RS.8,500], AND FEE CONCESSION SANCTIONED BY SHRI NRM [RS. 4,000] - CHALLAN NO. 3205.*</i>	Journal	252	4000.00
05-06-2018	Cr I	BCOM - ASHIL PATEL, N.S. <i>FEE CONCESSION SANCTIONED AS PER ORAL INSTRUCTIONS OF DR. H.K. CHETHAN, JOINT SECRETARY, MET [R] - CHALLAN NO. 3206.*</i>	Journal	257	5000.00
06-06-2018	Cr I	BCA - SPANDANA, N.M. <i>FEE CONCESSION SANCTIONED BY SHRI NRM, CORRESPONDENT, GSI - CHALLAN NO. 3212.*</i>	Journal	262	2000.00
07-06-2018	Cr III	BCOM - MAHESH, S. <i>FEE CONCESSION SANCTIONED BY DR. GHK - CHALLAN NO. 3355.*</i>	Journal	454	4000.00
07-06-2018	Cr I	BCA - KEERTHIK, P. <i>FEE CONCESSION SANCTIONED BY SHRI NRM, CORRESPONDENT, GSI - CHALLAN NO. 3214.*</i>	Journal	725	6500.00
08-06-2018	Cr I	BCA - VARSHITHA, M.	Journal	728	6500.00

08-06-2018	Cr I	BCA - DIVYA, P. FEE CONCESSION SANCTIONED BY DR. D.S. GURU, TREASURER, MET (R) - TELEPHONIC INSTRUCTIONS TO OUR VICE-PRINCIPAL - CHALLAN NO. 3217.*	Journal	729	2500.00
09-06-2018	Cr I	BCA - VIDYASHREE, S. FEE CONCESSION SANCTIONED - TELEPHONIC INSTRUCTIONS OF NRM TO OUR VICE-PRINCIPAL - CHALLAN NO. 3220.*	Journal	736	5000.00
11-06-2018	Cr I	BCA - NARPATH KUMAR, J. MERIT FEE CONCESSION AS INSTRUCTED BY OUR VICE- PRINCIPAL FOR THE ACADEMIC YEAR 2018-19 FOR SECURING 89% - CHALLAN NO. 3225.*	Journal	737	5000.00
11-06-2018	Cr I	BCA - HEMANTH NAYAK, M. FEE CONCESSION SANCTIONED BY SHRI NRM, CORRESPONDENT, GSI - CHALLAN NO. 3228.*	Journal	738	2000.00
11-06-2018	Cr I	BCA - SHASHANK KUMAR, S.N. FEE CONCESSION SANCTIONED BY SHRI NRM, CORRESPONDENT, GSI - CHALLAN NO. 3230.*	Journal	739	1000.00
11-06-2018	Cr II	BCA - TEJASHWINI, N. FEE CONCESSION SANCTIONED BY DR. GHK - CHALLAN NO. 3246.*	Journal	741	10200.00
15-06-2018	Cr I	BCOM - HARSHITH, K. FEE CONCESSION SANCTIONED BY DR. GHK - CHALLAN NO. 3241.*	Journal	763	10500.00
18-06-2018	Cr II	BCA - RAVISHANKAR, S. FEE concession granted by Mr NRM*	Journal	767	3000.00
20-06-2018	Cr III	BCOM - RACHANA, Y.P. FEE CONCESSION SANCTIONED BY DR. GHK - CHALLAN NO. 3274.*	Journal	772	6200.00
21-06-2018	Cr II	BCOM - POORNIMA C FEE CONCESSION SANCTIONED BY DR. GHK - CHALLAN NO. 3283.*	Journal	773	10000.00
21-06-2018	Cr II	B.COM - ASHWINI, R. FEE CONCESSION SANCTIONED BY SHRI NRM TO THE STUDENT FOR THE ACADEMIC YEAR 2018-19.*	Journal	774	2000.00
28-06-2018	Cr III	BCOM - ASHWINI, B.S. FEE CONCESSION SANCTIONED BY DR. GHK OVER PHONE - CHALLAN NO. 3457.*	Journal	785	10200.00
29-06-2018	Cr III	BCA - LAVANYA, M.G. FEE CONCESSION SANCTIONED BY NRM - CHALLAN NO. 3483.*	Journal	791	5000.00
06-07-2018	Cr III	BCOM - CHANDANA, B.N. FEE CONCESSION SANCTIONED BY SHRI NRM - CHALLAN NO. 3607.*	Journal	799	5000.00
28-07-2018	Cr I	BCA - JEEVAN, S. FEE CONCESSION SANCTIONED FOR THE ACADEMIC YEAR 2018-19 BY DR. GHK - CHALLAN NO. 3716.*	Journal	930	4500.00
28-07-2018	Cr I	BCA - VIDYA, M.S. FEE CONCESSION SANCTIONED BY NRM- CHALLAN NO. 3715.*	Journal	938	2000.00
01-08-2018	Cr I	B.COM - LAVANYA, M. FEE CONCESSION SANCTIONED BY DR. GHK - CHALLAN NO. 3755.*	Journal	1009	5000.00
08-08-2018	Cr I	BCA - VAISHNAVI, D. FEE CONCESSION SANCTIONED BY Mr. N R M - CHALLAN NO. 3772.*	Journal	1035	2000.00
31-08-2018	Cr I	BCA - LAVANYA, T.P. FEE CONCESSION SANCTIONED BY DR. GHK - ORAL INSTRUCTION TO DR. M. CHANDRAJIT FROM DR. GHK.	Journal	1063	3500.00
04-10-2018	Cr I	B.COM - HARISH, M.P. FEE CONCESSION SANCTIONED BY SHRI NRM - CHALLAN NO. 3817.*	Journal	1081	3300.00
23-10-2018	Cr I	BCOM - ARCHANA, S.	Journal	1090	5000.00

		<i>FEE CONCESSION SANCTIONED BY DR. S.M. - CHALLAN NO. 3943.</i>			
23-10-2018	Cr I	BCOM - SRUJAN S. DESHIK	Journal	1091	2000.00
		<i>FEE CONCESSION SANCTIONED BY DR. S.M. - CHALLAN NO. 3951.</i>			
23-10-2018	Cr II	BCOM - AMRUTHA S	Journal	1092	5000.00
		<i>Fee concession granted by President Dr.S.Murali.*</i>			
25-10-2018	Cr I	BCOM - KARTHIK, N.	Journal	1093	2000.00
		<i>FEE CONCESSION SANCTIONED BY DR. S.M. - CHALLAN NO. 4001.*</i>			
25-10-2018	Cr I	BCOM - SHWETHA, R.	Journal	1094	1000.00
		<i>FEE CONCESSION SANCTIONED BY MR. NRM.</i>			
25-10-2018	Cr I	BCA - ARIF PASHA	Journal	1095	3500.00
		<i>FEE CONCESSION SANCTIONED BY DR. GHK FOR THE ACADEMIC YEAR 2018-19 CHALLAN NO. 4051.*</i>			
27-02-2019	Cr I	MCOM - DISHA, M.	Journal	1117	15000.00
		<i>FEE CONCESSION TO M. DISHA, AS PER INSTRUCTIONS OF DR. M. CHANDRAJIT, VICE-PRINCIPAL (BASED ON XEROX COPY OF LETTER OF DR. GHK) - APPROVAL / PAYMENT VOUCHER NO. 160.**</i>			
05-03-2019	Cr I	BCOM - SHASHIDHAR K. DIXIT	Journal	1118	5000.00
		<i>FEE CONCESSION AS PER DIRECTIONS OF OUR VICE-PRINCIPAL, DR. M. CHANDRAJIT [WILL BE APPROVED BY DR. GHK LATER] - APPROVAL / PAYMENT VOUCHER NO. 162.**</i>			
05-03-2019	Cr I	BCA - PUNEETH NAYAK, R.	Journal	1119	5000.00
		<i>FEE CONCESSION AS PER DIRECTIONS OF OUR VICE-PRESIDENT, DR. GHK - APPROVAL / PAYMENT VOUCHER NO. 161.**</i>			
11-03-2019	Cr I	BCOM - SUHAS GOWDA, M.K.	Journal	1122	3500.00
		<i>FEE CONCESSION TO STUDENT AS PER DIRECTIONS OF OUR SECRETARY, DR. T. VASUDEV.**</i>			
13-03-2019	Cr I	BCA - PRAJWAL, N.	Journal	1124	5000.00
		<i>FEE CONCESSION GRANTED TO THE STUDENT BY DR. H.K. CHETHAN, JOINT SECRETARY OF MET [R] - ORAL INSTRUCTIONS, AS PER NOTE ON THE REVERSE OF CHALLAN NO. 4129.**</i>			
14-03-2019	Cr I	BCOM - YOGISHWAR, R.	Journal	1125	1500.00
		<i>FEE CONCESSION GRANTED TO THE STUDENT BY DR. S. MURALI, PRESIDENT OF MET [R] - ORAL INSTRUCTIONS TO MR. R. SANJEEVI.**</i>			
15-03-2019	Cr I	BCA - MADHUSHREE	Journal	1126	5000.00
		<i>FEE CONCESSION AS PER DIRECTIONS OF SHRI NRM - CHALLAN NO. 4137.**</i>			
					302900.00
					302900.00
Dr		Closing Balance			302900.00
					302900.00


PRINCIPAL
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