

EXPORTED ON 03.07.2020

MIT FIRST GRADE COLLEGE

Manandavadi Road, Mysore - 570 008

EXP-FEE CONCESSION (others)

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-04-2019	Cr III BCOM - SHIVANI, N.V. <i>Concession sanctioned by Shri NRM - Challan No. 4161.</i>	Journal	10	3500.00	
16-04-2019	Cr III BCOM - RAKSHITHA, S. <i>Concession sanctioned by Shri NRM - Challan No. 4162.</i>	Journal	11	3500.00	
24-04-2019	Cr II BCA - SUSHMA, S.N. <i>Concession sanctioned by Dr. DSG, Treasurer of MET [R] - Challan No. 4179.</i>	Journal	12	4000.00	
24-04-2019	Cr I BCOM RAKSHITHA, N. <i>Fee concession to the student for the Academic Year 2019-20 as per oral Instructions of NRM to our Principal.</i>	Journal	28	13000.00	
24-04-2019	Cr I BCOM LAVANYA D. URS <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of Dr. GHK.</i>	Journal	31	5000.00	
26-04-2019	Cr I BCOM KIRAN, N. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	51	5500.00	
26-04-2019	Cr I BCOM MONISHA, P. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	55	6500.00	
03-05-2019	Cr III BCOM - CHANDRASHEKAR M.P <i>Fee Concession granted to the student as per directions of Shri NRM - Challan No. 4185.</i>	Journal	93	2000.00	
04-05-2019	Cr I BCOM SANJANA RAGHU <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	122	13000.00	
06-05-2019	Cr I BCA SHASHIKUMAR, C.V. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	134	1500.00	
06-05-2019	Cr I BCA NANDANKUMAR, S. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	135	3500.00	
06-05-2019	Cr I BCA SANDEEP, N. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	136	3500.00	
06-05-2019	Cr I BCOM ANJALI, P. <i>Fees concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	148	2000.00	
06-05-2019	Cr I BCOM PAVAN KUMAR, P.M. <i>Fees concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	149	2500.00	
08-05-2019	Cr I BCOM RAJESH THAKRE <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	159	500.00	
09-05-2019	Cr I BCOM NAGACHITHRA, R. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	171	500.00	
15-05-2019	Cr I BCOM DINESH, R. <i>Fee concession for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	215	1000.00	
16-05-2019	Cr I BCOM DARSHAN, S. <i>Fee concession for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	229	1000.00	
17-05-2019	Cr I BCOM BHARATH, S. <i>Merit fee concession for the Academic Year 2019-20 as the student had secured 93%.</i>	Journal	236	8500.00	

17-05-2019	Cr I	BCOM BHARATH, S. <i>Fee concession for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	237	2000.00
18-05-2019	Cr I	BCA SAGAR, S. <i>Fees concession to the student for the Academic Year 2019-20 as per instructions of Dr. SM, President of MET [R].</i>	Journal	243	2500.00
20-05-2019	Cr I	BCOM PRATHAP, A. <i>Fee concession for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	258	500.00
20-05-2019	Cr I	BCOM PAVAN, S. <i>Fee concession for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	260	500.00
22-05-2019	Cr I	BCOM AKASH, M. <i>Fee concession for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	264	1000.00
23-05-2019	Cr I	BBA SHREYAS, A. <i>Fee concession for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	268	5000.00
01-06-2019	Cr I	BCA BHOOMIKA, C.S. <i>Fee concession to the student for the Academic Year 2019-20, as per instructions of Dr. S. Murali, President of MET [R].</i>	Journal	776	2500.00
10-06-2019	Cr I	BCOM KAUSHIK D. IYENGAR <i>Fee concession to the student for the Academic Year 2019-20 as per NRM's instructions.</i>	Journal	803	11000.00
13-06-2019	Cr I	BCOM SUHAS, G. <i>Fee concession to the student for the Academic Year 2019-20 as per Dr. BGN's instructions.</i>	Journal	813	6000.00
13-06-2019	Cr I	BCA VIGNESH, S. <i>Fee concession to the student for the Academic Year 2019-20 as per NRM's instructions.</i>	Journal	814	3000.00
17-06-2019	Cr III	BCA - TEJASHWINI, N. <i>Fee Concession to the student for the Academic Year 2019-20 as per instructions of Dr. GHK.</i>	Journal	831	10000.00
19-06-2019	Cr II	BCA - DINAKAR, S. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of Dr. SM, President.</i>	Journal	835	4500.00
20-06-2019	Cr II	BCA - KEERTHIK, P. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM.</i>	Journal	836	2500.00
01-07-2019	Cr II	B.COM - PARAMESH GOWDA, K.P. <i>Fee concession to the student for the Academic Year 2018-19, as per instructions of NRM.</i>	Journal	859	13250.00
01-07-2019	Cr II	B.COM - ANIL CHAMLING RAI <i>Fee concession to the student for the Academic Year 2018-19, as per instructions of NRM.</i>	Journal	860	14250.00
01-07-2019	Cr II	B.COM - ANIL CHAMLING RAI <i>Fee concession to the student for the Academic Year 2019-20, as per instructions of NRM.</i>	Journal	861	12250.00
01-07-2019	Cr II	B.COM - PARAMESH GOWDA, K.P. <i>Fee concession to the student for the Academic Year 2019-20, as per instructions of NRM.</i>	Journal	862	12250.00
06-07-2019	Cr I	BCA YOGITHA, S. <i>Fee concession to the student for the Academic Year 2019-20 [SI. No. 64], as per instructions of NRM.</i>	Journal	896	3000.00
06-07-2019	Cr I	BCA DHANUSHA, P. <i>Fee concession to the student for the Academic Year 2019-20 [SI. No. 65] - As per instructions of NRM [3000], and as student of GSI [2000].</i>	Journal	903	3000.00
08-07-2019	Cr I	BCA HARSHITHA, K.G. <i>Fee concession to the student for the Academic Year 2019-20 [SI. No. 75], as per instructions of NRM.</i>	Journal	931	6000.00
08-07-2019	Cr I	BCA THEJAS, K.S.	Journal	932	5000.00

Fee concession to the student for the Academic Year 2019-20 [Sl. No. 80], as per instructions of NRM.

10-07-2019	Cr I	BCA SHIVAKUMAR, N.	Journal	969	10000.00
<i>Fee concession to the student for the Academic Year 2019-20 [Sl. No. 85], as per instructions of Dr. H.K. Chetan, Joint Secretary of MET [R].</i>					
12-07-2019	Cr I	BCA AJITH KUMAR, M.	Journal	993	2000.00
<i>Fee concession to the student for the Academic Year 2019-20 [Sl. No. 89], as he had studied at GSI, and additional concession as per instructions of NRM.</i>					
12-07-2019	Cr I	BCA JNANESHWARI	Journal	994	3000.00
<i>Fee concession to the student for the Academic Year 2019-20 [Sl. No. 90], as per instructions of Dr. D.S. Guru, Treasurer, MET [R].</i>					
12-07-2019	Cr I	BCA KARTHIKGOUDA M. PATIL	Journal	995	4200.00
<i>Fee concession to the student for the Academic Year 2019-20 [Sl. No. 90], as per instructions of NRM.</i>					
13-07-2019	Cr I	BCA MANISH, M.B.	Journal	1011	4000.00
<i>Fee concession to the student for the Academic Year 2019-20 [Sl. No. 90], as per instructions of NRM.</i>					
20-08-2019	Cr I	MCOM. - RAJANI, S.R.	Journal	1079	10000.00
<i>Fee concession to the student for the Academic Year 2019-20, as per telephonic instructions to Dr. M. Chandrajit by Dr. H.K. Chethan, Joint Secretary of MET [R].</i>					
27-08-2019	Cr I	MCOM. - PRIYANKA, M.	Journal	1095	39000.00
<i>Fee Concession to I M.Com. student for the Academic Year 2019-20 as per instructions of Dr. GHK.</i>					
14-10-2019	Cr II	BCA - JEEVAN, S.	Journal	1114	6000.00
<i>Fee Concession to the student for the Academic Year 2019-20, as per oral instructions of Dr. GHK, Vice-President of MET [R].</i>					
15-10-2019	Cr I	BCOM RAGHAVAN, M.S.	Journal	1115	4000.00
<i>Fee Concession for the Academic Year 2019-20, as per orders of Dr. SM, President [Refer Note in Receipt No. 950/15.10.2019].</i>					
16-10-2019	Cr II	BCOM - SHEETHAL R. JAGATAP	Journal	1116	4500.00
<i>Fee Concession for the Academic Year 2019-20, as per orders of Shri NRM [Refer Note in Receipt No. 945/15.10.2019].</i>					
17-10-2019	Cr I	BCA ASHITH ANAND	Journal	1117	2500.00
<i>Fee Concession for the Academic Year 2019-20, as per orders of Dr. H.K. Chethan, Joint-Secretary, MET [R] [Refer Note in Receipt No. 997/17.10.2019].</i>					
18-10-2019	Cr I	BCA NAVEEN J. KUMAR	Journal	1118	8000.00
<i>Fee Concession for the Academic Year 2019-20, as per orders of Dr. H.K. Chethan, Joint-Secretary, MET [R] [Refer Note in Receipt No. 1048/18.10.2019].</i>					
19-10-2019	Cr II	B.COM - LAVANYA, M.	Journal	1119	5000.00
<i>Fee Concession for the Academic Year 2019-20, as per orders of Dr. H.K. Chethan, Joint-Secretary, MET [R] [Refer Note in Receipt No. 1064/19.10.2019].</i>					
21-10-2019	Cr II	BCOM - TUSHITHA, K.	Journal	1120	4500.00
<i>Fee Concession for the Academic Year 2019-20, as per orders of Dr. H.K. Chethan, Joint-Secretary, MET [R] [Refer Note in Receipt No. 1092/21.10.2019].</i>					
10-12-2019	Cr I	BCA DARSHAN, D.	Journal	1132	2000.00
<i>Fee Concession for the Academic Year 2019-20, as per orders of Dr. H.K. Chethan, Joint-Secretary, MET [R] [Refer Note in Receipt No. 1135/10.12.2019].</i>					
03-03-2020	Cr I	BBA VARUN, A.	Journal	1156	500.00
<i>Fee Concession granted by our President, Dr. S.Murali, as the student's parents are in financial difficulties.</i>					

03-03-2020	Cr I	BCOM AKSHAY JAIN, P. <i>Fee concession to the student for the Academic Year 2019-20 as per instructions of NRM - Slip attached to Application Form.</i>	Journal	1157	1000.00
03-03-2020	Cr II	BCA - GANAVI, R. <i>Fee Concession granted to the student for the Academic Year 2019-20 by our President, Dr. S.Murali - Slip/Note attached to Application Form.</i>	Journal	1161	5000.00
03-03-2020	Cr II	BCA - VIDYASHREE, S. <i>Fee Concession granted to the student for the Academic Year 2019-20 by our Vice-President, Dr. G. Hemanth Kumar - Slip attached to the Application Form.</i>	Journal	1165	4500.00
03-03-2020	Cr II	BCOM - ABHISHEK, M.S. <i>Fee Concession granted to the student for the Academic Year 2019-20 by Shri N.R. Manjunatha, Correspondent - Slip attached to the Application Form.</i>	Journal	1166	6000.00
03-03-2020	Cr II	BCOM - HARSHITH, K. <i>Fee Concession granted to the student for the Academic Year 2019-20, by our Vice-President, Dr. GHK - Slip attached to Application Form.</i>	Journal	1168	6000.00
03-03-2020	Cr II	BCOM - HEMA, S. <i>Fee Concession granted to the student for the Academic Year 2019-20, by our Joint-Secretary, Dr. HK Chethan - Instruction over phone to Dr. M. Chandrajit.</i>	Journal	1169	6500.00
03-03-2020	Cr II	BCOM - JONATHAN PRAKASH <i>Fee Concession granted to the student for the Academic Year 2019-20, by our Correspondent, Shri N.R. Manjunatha - Slip attached to the Application Form.</i>	Journal	1170	6500.00
03-03-2020	Cr II	BCOM. - SNEHA, B.K. <i>Fee Concession granted to the student for the Academic Year 2019-20, by our Vice-President, Dr. G.Hemanth Kumar - Instruction noted on the Application Form.</i>	Journal	1172	11500.00
03-03-2020	Cr II	BCOM - SRIVATSA, T.J. <i>Fee Concession granted to the student for the Academic Year 2019-20, by our Correspondent, Shri N.R. Manjunatha - Letter attached to the Application Form.</i>	Journal	1173	4500.00
03-03-2020	Cr II	BCOM - SUMAN, M. <i>Fee Concession granted to the student for the Academic Year 2019-20, by our Correspondent, Shri N.R. Manjunatha - "Take total Fee 20,000" on slip attached to the Application Form.</i>	Journal	1174	4500.00
03-03-2020	Cr II	BCOM - SURABHI, C.A. <i>Fee Concession granted to the student for the Academic Year 2019-20, by our Correspondent, Shri N.R. Manjunatha - Slip attached to the Application Form.</i>	Journal	1175	21000.00
03-03-2020	Cr II	BCOM - YOGISHWAR, R. <i>Fee concession granted to the student for the Academic Year 2019-20 by our President, Dr. S. Murali - Instruction noted on the Application Form.</i>	Journal	1177	3000.00
03-03-2020	Cr II	BBA - PUTTEGOWDA, M.L. <i>2017-18 Balance transferred from GSI debited to "Fee Concession" Account, as the Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.</i>	Journal	1178	5500.00
03-03-2020	Cr II	BCA - RAVIKUMAR, G. <i>2017-18 Balance transferred from GSI debited to "Fee Concession" Account, as the Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.</i>	Journal	1179	5000.00
03-03-2020	Cr III	BBA - KARTHIK, N.	Journal	1180	9000.00

Student discontinued & balance of Fees debited to "Fee Concession" Account, as the Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.

03-03-2020	Cr	III	BBA - SANJAY KUMAR, H.K.	Journal	1181	7000.00	
			<i>Student discontinued & balance of Fees debited to "Fee Concession" Account, as the Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.</i>				
03-03-2020	Cr	III	BCA - NIKHIL, A.V.	Journal	1182	2000.00	
			<i>Fee Concession granted to the Student for the Academic Year 2019-20, by our President, Dr. S. Murali - Instruction noted on the Application Form.</i>				
03-03-2020	Cr	III	BCA - SANJAY KUMAR, B.R.	Journal	1183	2500.00	
			<i>Student discontinued, and balance transferred to Fee Concession Account.</i>				
03-03-2020	Cr	III	BCOM - NITHIN R M	Journal	1185	6000.00	
			<i>Student discontinued & balance transferred to "Fee Concession" Account. The Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.</i>				
03-03-2020	Cr	III	BCOM - RAVICHANDRA, S., S/O M.D. SWAMY	Journal	1187	23000.00	
			<i>Student discontinued & balance transferred to "Fee Concession" Account. The Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.</i>				
03-03-2020	Cr	III	BCOM - VISHAK N	Journal	1191	6500.00	
			<i>Fee Concession granted to the student for the Academic Year 2019-20, as per Telephonic instructions of our Vice-President, Dr. G. Hemanth Kumar to Shri N. Shivakumar [Staff of MIT FGC] - Message noted on the Application Form.</i>				
03-03-2020	Cr	II	MCOM - KAVYA, M.S.	Journal	1192	17000.00	
			<i>Student discontinued & balance transferred to "Fee Concession" Account, The Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.</i>				
03-03-2020	Cr	I	BCOM BHAVANI, M.U.	Journal	1193	8000.00	
			<i>Fee Concession granted to the Student for the Academic Year 2019-20 by our Secretary, Dr. T. Vasudev - Instruction noted on our Receipt No. 1186/03.03.2020.</i>				
03-03-2020	Cr	II	BCOM - PAVAN KUMAR, P.	Journal	1198	2000.00	
			<i>Student discontinued & balance of Fees debited to "Fee Concession" Account. The Student's name is not in the List of Students sent to the University of Mysore for Approval of Admissions for the Academic Year 2019-20.</i>				
03-03-2020	Cr	III	BCOM - BHASKAR, S.	Journal	1199	6000.00	
			<i>Fee Concession granted to the student for the Academic Year 2018-19 by our Vice-President, Dr. G. Hemanth Kumar - Letter received.</i>				
03-03-2020	Cr	III	BCOM - CHANDRASHEKAR M.P	Journal	1200	7000.00	
			<i>Fee Concession granted to the student for the Academic Year 2019-20 by our Correspondent, Shri N.R. Manjunatha.</i>				
						496200.00	
	Dr	Closing Balance				496200.00	
						496200.00	496200.00


PRINCIPAL
M.I.T. FIRST GRADE COLLEGE
F-29/1, 3rd Stage, Industrial Suburb
Fort Mchaffa, Mysuru-570 008