

SELF FINANCING SCHEME
Fee Concession (Sports Students)
 Ledger Account

Total Students = (18)

(143)

1-Apr-2019 to 31-Mar-2020


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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-7-2019	To 3148920003(KAILASHO DEVI D/O PURAN RAM) FEE CONCESSION SPORTS STUDENT	Journal	3217	24,373.00	①
	To 3148920002(NEELAM D/o BALBIR) FEE CONCESSION SPORTS STUDENT	Journal	3219	24,373.00	2
	To 3148920001(JASWINDER KAUR D/O JIYA LAL RANGA) FEE CONCESSION SPORTS STUDENT	Journal	3221	24,373.00	3
10-7-2019	To 1614520023(BHARTI D/O SURESH KUMAR) FEE CONCESSION SPORTS STUDENT	Journal	4432	5,291.00	4
23-7-2019	To 3148920013(MONIKA D/o SHAMSHER SINGH) FEE CONCESSION SPORTS STUDENT	Journal	5480	24,773.00	5
	To 3149020013(SHILPA D/o ISHAM S) FEE CONCESSION SPORTS STUDENT	Journal	5485	14,318.00	6
	To 3149020014(SHILPA D/o JAGDISH CHAND MA) FEE CONCESSION SPORTS STUDENT	Journal	5499	14,318.00	7
	To 3149020012(PRINCE RANI D/o MULTAN SINGH) FEE CONCESSION SPORTS STUDENT	Journal	5530	13,818.00	8
	To 3149020015(JYOTI D/o SOM NATH MA) FEE CONCESSION SPORTS STUDENT	Journal	5534	14,318.00	9
				1,59,955.00	
					1,59,955.00
By	Closing Balance			1,59,955.00	1,59,955.00

As per -tax Record
with

Attested to be true copy


 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)


 Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

DAYANAND MAHILA MAHAVIDYALYA

Fee Concession (Sports)

Ledger Account

(2)

1-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-7-2019	To 3148420072(SANGEETA D/o Naib Singh) FEE CONCESSION(SPORTS STUDENTS)	Journal	2891	8,803.00	10
	To 1531420079(SWETA CHAUHAN D/O JILE SINGH) FEE CONCESSION(SPORTS STUDENT)	Journal	3004	5,673.00	11
6-7-2019	To 1531420125(KOMAL RANI D/O GULAB SINGH-SC) FEE CONCESSION SPORTS STUDENT	Journal	3185	1,390.00	12
	To 1531420153(RAJNI CHAUHAN D/O RAMESH CHAUHAN) FEE CONCESSION SPORTS STUDENT	Journal	3221	1,390.00	13
	To 1531420078(RAJNI D/O RAM DIYA) FEE CONCESSION(SPORTS STUDENT)	Journal	3374	6,203.00	14
	To 1531420080(SHRUTI RANI D/O HARVINDER SINGH-SC) FEE CONCESSION SPORTS STUDENT	Journal	3377	6,203.00	15
11-7-2019	To 1531420123(BABY RANI D/O BALVINDER SINGH-SC) FEE CONCESSION(SPORTS STUDENT)	Journal	4419	435.00	16
19-7-2019	To 2267120238(Kanika Sharma D/o Sanjeev Kumar) FEE CONCESSION (SPORTS STUDENT)	Journal	5263	6,203.00	17
4-3-2020	To 2267120016(Sabhundra D/o Jaipal) FEE CONCESSION ALLOW BY PRINCIPAL as per pplication	Journal	5886	2,800.00	18
				39,100.00	
By Closing Balance				39,100.00	39,100.00

18 Students

199055/-

As per tally Record
N.H.M

Attested to be true copy

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra