

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www. technonjr.org

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5.1.2 Number of students benefitted by scholarships, free ships etc. provided by the institution/non-government agencies during the year

Techno NJR C Basis

Book Bank Concession

Ledger Account

1-Apr-2023 to 31-Mar-2024

						Page 1
Date	Particulars		Vch Type	Vch No.	Debit	Credit
1-4-2023	To (as per details) Bus Fee Concession Activity Concession Siddhrath Bansal 20 CS 1	15,000.00 Dr 500.00 Dr 17,500.00 Cr	Journal	2	2,000.00	
	To (as per details) Exam Fee Concession Activity Concession Meetraj Singh Dabi 22 CS 2 yr Full Fees 20, fee	4,000.00 Dr 500.00 Dr 4,500.00 Cr 23//70000 Per yr	Journal	47	2,000.00	
	To (as per details) Caution Deposit Pushpendra Menaria 22 CS Being Concession sir on 16.11.23 fo		Journal	50	2,000.00	
	To Mayank Maliwal 21 CS Mgt App late submitte book bank	d for second year	Journal	52	2,000.00	
2-5-2023	To Jaideep Kumawat 20 CS 1 No Books Bank II Application	ssued//Acc.to	Journal	152	2,000.00	
1-7-2023	To (as per details) Bus Fee Concession Lakshya Raj Choudhary 22 CS 22-42	8,000.00 Dr 10,000.00 Cr	Journal	272	2,000.00	
6-7-2023	To Mayank Maliwal 21 CS Mgt Acc. to app		Journal	352	2,000.00	
7-7-2023	To MS. Cia Sharma 22 CS		Journal	386	2,000.00	
2-7-2023	To Pushpendra Menaria 22 CS		Journal	572	2,000.00	
3-7-2023	To (as per details) CAUTION MONEY 23-24 Ashok Suthar 23 CS	7,500.00 Dr 9,500.00 Cr	Journal	703	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Uniform Concession Yashswi Jhala 23 CS	7,500.00 Dr 3,000.00 Dr 12,500.00 Cr	Journal	704	2,000.00	
5-7-2023	To (as per details) Hostel Fee Concession Activity Concession Jalaj Dashora 21 EC Being Amount Co HF-23-2	21,90.00 Dr 500.00 Dr 22,90.00 Cr cincession Given	Journal	718	2,000.00	
	Carried Over			-	24,000.00	

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Book Bank Concession Ledger Account : 1-Apr-2023 to 31-Mar-2024 Page 2 **Particulars** Debit Credit Date Vch Type Vch No. Brought Forward 24,000.00 25-7-2023 To (as per details) Journal 721 2,000.00 Hostel Fee Concession 20,000.00 Dr **Activity Concession** 500.00 Dr Divyanshu Sharma 22 CS 22,500,00 Cr Being Amount Concession Given HF-23-5 Journal To (as per details) 728 2,000.00 **Hostel Fee Concession** 20,000.00 Dr Activity Concession 500.00 Dr Exam Fee Concession 4,000.00 Dr Hardik Batwal 22 CS Being Amount Concession Given HF-23-12 Journal 2-8-2023 To Heet Doshi 21 CS 974 2,000.00 No Books Issue Journal 2,000.00 To (as per details) 1052 **Tution Fee Concession** 35,000.00 Dr **Activity Concession** 500.00 Dr 37,500,00 Cr Mohit Gour 21 EC Journal To Deepak Dhakar 21 CS 1 1053 2.000.00 Journal 3-8-2023 To (as per details) 1064 2.000.00 **Bus Fee Concession** 18,000,00 Dr **Activity Concession** 500.00 Dr Kanishka Parmar 21 CS 20,500,00 Cr Bus Fee Concession Given 23-02 To (as per details) Journal 1082 2.000.00 Bus Fee Concession 18,000.00 Dr **Activity Concession** 500.00 Dr Sanidhya Sharma 21 EC 20,500,00 Cr Bus Fee Concession Given 23-18 To (as per details) Journal 1083 2.000.00 **Bus Fee Concession** 18.000,00 Dr **Activity Concession** 500.00 Dr 20.500.00 Cr Yuvraj Nagda 21 EC Bus Fee Concession Given 23-18 To (as per details) Journal 1092 2,000.00 **Bus Fee Concession** 18,000,00 Dr Ms Dikshita Sharma 22 CS 20.000.00 Cr Bus Fee Concession Given BC-23 To (as per details) Journal 1095 2,000.00 **Bus Fee Concession** 18,000.00 Dr Himanshu Kalal 22 CS Bus Fee Concession Given BC-23 -27 Carried Over 44,000.00

Techno NJR C Basis Book Bank Concession

oncession Ledger Account : 1-Apr-1	2023 to 31-Mar-2024				Page 3
Particulars		Vch Type	Vch No.	Debit	Credit
Brought Forward				44,000.00	
Bus Fee Concession Activity Concession Sahil Solanki 21 CS	18,000.00 Dr 500.00 Dr 21,500.00 Cr	Journal	1098	2,000.00	
-33	son Given BC-23	Journal	1101	2 000 00	
Bus Fee Concession Nipun Mali 21 CS	18,00.00 Dr 20,000.00 Cr sion Given BC-23			2,000.00	
To (as per details) Bus Fee Concession Exam Fee Concession Activity Concession Jay Verma 21 ME Mgt Bus Fee Conces -38	18,00.00 Dr 4,000.00 Dr 500.00 Dr 24,500.00 Cr sion Given BC-23	Journal	1104	2,000.00	
To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Tanmay Bhansal 23 CS Bus Fee 1 yr Co23-43	18,000.00 Dr 7,500.00 Dr 27,500.00 Cr ncession Given BC	Journal	1109	2,000.00	
To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Bhavishya Paliwal 23 CS Bus Fee 1 yr Co23-48	9,000.00 Dr 7,500.00 Dr 18,500.00 Cr ncession Given BC	Journal	1113	2,000.00	
To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Manan Mehta 23 CS Bus Fee 1 yr Co23-49	18,00.00 Dr 7,500.00 Dr 27,500.00 Cr ncession Given BC	Journal	1114	2,000.00	
To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Pranav Chakravorty 23 CS Bus Fee 1 yr Co23-50	18,000.00 Dr 7,500.00 Dr 27,500.00 Cr ncession Given BC	Journal	1115	2,000.00	
To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Pankaj Joshi 23 CS Bus Fee 1 yr Co23-52	9,000.00 Dr 7,500.00 Dr 18,500.00 Cr ncession Given BC	Journal	1116	2,000.00	
	Brought Forward To (as per details) Bus Fee Concession Activity Concession Sahil Solanki 21 CS Bus Fee Concession Nipun Mali 21 CS Bus Fee Concession Nipun Mali 21 CS Bus Fee Concession Nipun Mali 21 CS Bus Fee Concession Activity Concession Exam Fee Concession Activity Concession Activity Concession Jay Verma 21 ME Mgt Bus Fee Concession CAUTION MONEY 23-24 Tanmay Bhansal 23 CS Bus Fee 1 yr Con-23-43 To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Bhavishya Paliwal 23 CS Bus Fee 1 yr Con-23-48 To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Bhavishya Paliwal 23 CS Bus Fee 1 yr Con-23-49 To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Manan Mehta 23 CS Bus Fee 1 yr Con-23-49 To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Pranav Chakravorty 23 CS Bus Fee 1 yr Con-23-50 To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Pranav Chakravorty 23 CS Bus Fee 1 yr Con-23-50 To (as per details) Bus Fee Concession CAUTION MONEY 23-24 Pranav Chakravorty 23 CS Bus Fee 1 yr Con-23-50	Particulars Brought Forward Brought Forward Bus Fee Concession 1,000.00 Dr Sahil Solanki 21 CS 2,500.00 Cr Bus Fee Concession 6,000 Dr Sahil Solanki 21 CS 2,500.00 Cr Bus Fee Concession 1,000.00 Dr Nipun Mali 21 CS 2,000.00 Cr Bus Fee Concession 6,000 Dr Nipun Mali 21 CS 2,000.00 Dr Sahil Solanki 21 CS 2,000.00 Dr Nipun Mali 21 CS 2,000.00 Dr Activity Concession 1,000.00 Dr Activity Concession 500.00 Dr Activity Concession 500.00 Dr Activity Concession 500.00 Dr Activity Concession 500.00 Dr Activity Concession 1,000.00 Dr Activity Concession 500.00 Dr Activity Concession 500.00 Dr Activity Concession 500.00 Dr Activity Concession 500.00 Dr Activity Concession 1,000.00 Dr Activity Concession 1,000.00 Dr Activity Concession 1,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Bus Fee Concession 1,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Bus Fee 1 yr Concession Given BC -23-49 To (as per details) Bus Fee Concession 1,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Manan Mehta 23 CS 25,000.00 Dr Manan Mehta 23 CS 25,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Manan Mehta 23 CS 25,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 25,000.00 Dr Pranav Chakravorty 23 CS 25,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr Pranav Chakravorty 23 CS 15,000.00 Dr CAUTION MONEY 23-24 7,500.00 Dr	Brought Forward Brought Forward Brought Forward Brought Forward Brought Forward Bus Fee Concession Sahil Solanki 21 CS Bus Fee Concession Given BC-23 -33 To (as per details) Bus Fee Concession Summor Summor Bus Fee Concession Summor Summor Bus Fee Concession Summor Summor	Particulars Vch Type Vch No.	Particulars Vch Type Vch No. Debit

60,000.00 Carried Over

Book Bank Concession Ledger Account : 1-Apr-2023 to 31-Mar-2024				Page 4
Date Particulars	Vch Type	Vch No.	Debit	Credit
Brought Forward			60,000.00	
3-8-2023 To (as per details) Bus Fee Concession 11,00000r CAUTION MONEY 23-24 1,00000r Purva R Verma 23 CS 27,0000 Bus Fee 1 yr Concession Given BC -23-53		1117	2,000.00	
To (as per details) CAUTION MONEY 23-24 1,500.00 Dr Gaurav Chandaliya 23 CS 9,500.00 Bus Fee 1 yr Concession Given BC -23-54		1118	2,000.00	
To (as per details) Bus Fee Concession 11,000.00 or CAUTION MONEY 23-24 1,000.00 or Mahima Rao 23 CS 17,000.0 Bus Fee 1 yr Concession Given BC -23-55		1119	2,000.00	
To (as per details) Bus Fee Concession 9,000,00 Dr CAUTION MONEY 23-24 1,500,00 Dr Usha Kunwar Chundawat 23 CS 18,00,00 Bus Fee 1 yr Concession Given BC -23-56		1120	2,000.00	
To (as per details) Bus Fee Concession 11,000,00 r CAUTION MONEY 23-24 1,500,00 br Rudraksh Teli 23 ECE 13,500,0 Bus Fee 1 yr Concession Given BC -23-57		1121	2,000.00	
To (as per details) Bus Fee Concession 1,00,00 or CAUTION MONEY 23-24 1,500,00 or Paridhi Mehra 23 CS 27,00,00 Bus Fee 1 yr Concession Given BC -23-58		1122	2,000.00	
To (as per details) Bus Fee Concession 1,00,00 or CAUTION MONEY 23-24 7,500,00 or Other Fee Concession 5,000,00 or Charu Mail 23 CS 12,00,0 Bus Fee 1 yr Concession Given BC -23-60		1123	2,000.00	
To (as per details) Bus Fee Concession 1,00000r CAUTION MONEY 23-24 1,00000r Other Fee Concession 5,00000r Kashish Soni 23 CS 12,000 Bus Fee 1 yr Concession Given BC		1124	2,000.00	
Carried Over			76,000.00	

F1 - 1	Destination			Heb Torre	14-1-11-	D-1-14	Page
Date	Particulars			Vch Type	Vch No.	Debit	Cred
	Brought Forward					76,000.00	
3-8-2023	To (as per details)			Journal	1125	2,000.00	
	Bus Fee Concession	9,900,00 Dr					
	CAUTION MONEY 23-24	7,500,00 Dr					
	Khushal Dak 23 CS		18.508.00 Cr				
	Bus Fee 1 yr C -23-62	ancession Gr	ven BC				
	To (as per details)			Journal	1126	2.000.00	
	Bus Fee Concession	9,000,00 Dr					
	CAUTION MONEY 23-24	7,500.00 Dr					
		1,300,300	18.508.00 Cr				
	Kushal Kumawat 23 CS						
	Bus Fee 1 yr C	oncession Gi	ven BC				
	-23-63						
	To (as per details)			Journal	1127	2,000.00	
	Bus Fee Concession	9,000.00 Dr					
	CAUTION MONEY 23-24	7,900,00 Dr					
	Raghuraj Rana 23 ECE		18,500,00 Cr				
	The state of the s		10000				
	Bus Fee 1 yr C -23-65	oncession Gi	ven BC				
				Journal	4400	7000000	
	To (as per details)	5.0000000		Journal	1128	2,000.00	
	Bus Fee Concession	9,000.00 Dr					
	CAUTION MONEY 23-24	7,500,00 Dr					
	Hital Kumawat 23 ECE	1000000000	18,900,00 Cr				
		ancersian Ci	ne BC				
	Bus Fee 1 yr C -23-66	oncession Gi	ven BC				
				124833823			
	To (as per details)			Journal	1129	2,000.00	
	Bus Fee Concession	15,000,00 (3)					
	Dishi Gupta 23 CS		29,000,00 Cr				
	Bus Fee 1 yr C	nucessian Co					
	-23-67	unicession di	YOU DU				
	an a second and filling						
	To (as per details)			Journal	1130	2,000.00	
	Bus Fee Concession	9,000,00 Dr					
	CAUTION MONEY 23-24	7.500.00 Dr					
	Abhishek Jodha 23 ECE		18,500,00 Cr				
		annersian Ci	0.00				
	Bus Fee 1 yr C -23-68	oncession Gil	ven BC				
	3- 5355				***		
	To (as per details)	Salar Salar		Journal	1131	2,000.00	
	Bus Fee Concession	8,000.00 Dr					
	CAUTION MONEY 23-24	7,500.00 Dr					
	Archi Khattar 23 ECE		17,500.00 Cr				
	Bus Fee 1 yr C	ancessian Gi	ven BC				
	-23-69	onecasion on					
	-23-09						
	To (as per details)			Journal	1134	2,000.00	
	Bus Fee Concession	15,000,00 Or					
	Suyash Soni 21 CS	912/19/2019	29,000.00 Cr				
	To (as per details)			Journal	1141	2,000.00	
		A 100 TO 1		District Control	1141	2,000.00	
	Bus Fee Concession	10,000,00 Or					
	CAUTION MONEY 23-24	7,900.80 Dr					
	Uniform Concession	3,800.80 Dr					
	Mohit mali 23 CS	100 1300 m	30,500,00 Cr				
	Bus Fee 1 yr C	nncession Gi					
	-23-47	unicesarum dir	OH DU				
	123141						
	Carried Over				S -	94,000.00	

Book Bank Concession Ledger Account : 1-Apr-2023 to 31-Mar-2024 Page

		023 to 31-Mar-2				Page 6
Date	Particulars		Vch Type	Vch No.	Debit	Credi
	Brought Forward				94,000.00	
0.0.0000	To (as per details)		Journal	1142	0.000.00	
3-0-2023	Bus Fee Concession CAUTION MONEY 23-24 Other Fee Concession Uniform Concession	18,000.00 Dr 7,500.00 Dr 4,000.00 Dr 3,000.00 Dr	ood na	1142	2,000.00	
	Jay Sharma 23 CS Bus Fee 1 yr Cor -23-51	3	AJMINIO In BC			
	To (as per details)		Journal	1143	2.000.00	
	Bus Fee Concession CAUTION MONEY 23-24 Uniform Concession Jayesh Kalyan 23 CS Bus Fee 1 yr Col -23-59	-	e,sse co n BC		2,000.00	
5-8-2023	To (as per details) Exam Fee Concession Activity Concession Vishwas Prajapat 22 ECE.	4,000,00 Dr 500,00 Dr	Journal ,980.00 Cr	1174	2,000.00	
	To Raghavendra Baheti 22 CS		Journal	1227	2.000.00	
	To Manaswini Sharma 22 C3 No Books Issue		Journal	1269	2,000.00	
2-8-2023	To (as per details) Activity Concession Arvind Suthar Sio Himta21 CS 1	500.00 Dr 2	Journal 980.00 Cr	1378	2,000.00	
1-9-2023	To (as per details) CAUTION MONEY 23-24 Uniform Concession Sonal Rajwani 23 CS NCM 78000//Fee for 1: application	_	Journal 2,000.00 Cr	1627	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Prashant Menaria 23 CS	7,500.00 Dr 9	Journal ,500.00 Cr	1628	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Bhavya Raj Shrimali 23 CS	7,500.00 Dr 9	Journal ,500.00 Cr	1629	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Lubhanshi Rathore 23 CS	7,500.00 Dr 9	Journal ,980.00 Cr	1630	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Bhavesh Suthar 23 Cs	7,500.00 Dr 9	Journal ,980.00 Cr	1631	2,000.00	
5-9-2023	To (as per details) Hostel Fee Concession Gouri Suthar 22 CS Hostel fee Book Given - HF-23-13	BAnk Conces	Journal 2,00.00 Cr sion	1639	2,000.00	
	Carried Over				1,18,000.00	

Date	Particulars		Vch Type	Vch No.	Debit	Credi
Date			vuii Type		,18,000.00	Credi
	Brought Forward			'	1,10,000.00	
-10-2023	To (as per details)		Journal	1746	2,000.00	
	Hostel Fee Concession Kevali Ashok Kanagale 22 ECE to CSE HF-23-13	20,000.00 Or 22,000.00 Cr				
	To Anirudh Singh Rajpurchit 21 CS		Journal	1747	2.000.00	
	No Book Issue - B	B-23-1			_,,,,,,,,,	
	To (as per details) Tution Fee Concession Exam Fee Concession Activity Concession Shoib Khan Pathan 21 EC Conncession Give	31,000.00 Dr 4,000.00 Dr 500.00 Dr 41,000.00 Cr n - BB-23-2	Journal	1748	2,000.00	
	To (as per details)		Journal	1749	2,000.00	
	Tution Fee Concession Exam Fee Concession Activity Concession Snehil Sharma 21 EC Concession Given 35000/- Per Year I					
	To Anind Singh Sin Dharmendo 21 CS BIB-23-		Journal	1751	2,000.00	
	To (as per details) Activity Concession Tamanna Kumwat 21 CE NCM BB-23-	500.00 Dr 2,500.00 Cr	Journal	1753	2,000.00	
	To (as per details) Caution Deposit Kamlesh Ghanchi 21 CS 88-23-	7,500.00 Dr 9,500.00 Cr	Journal	1754	2,000.00	
	To Ravi Joshi 22 CS 88-23-		Journal	1755	2,000.00	
	To (as per details) Activity Concession Vipin Jain 22 ECE. 88-23-	500.00 Dr 2,500.00 Cr	Journal	1759	2,000.00	
	To (as per details) Bus Fee Concession Vishal Menariya 22 CS BC -23-	#,000 to 21,000 to Cr	Journal	1761	2,000.00	
	To (as per details) Bus Fee Concession Ankit Dhanawat 22 CSE NCM BC-23-	11,000,00 Cr 21,000,00 Cr	Journal	1763	2,000.00	
-10-2023	To Mitansh Jain 21 CS No Books Bank Ta	iken 5th Sem	Journal	1777	2,000.00	
-10-2023	To Gezi Amen Khan 21 CS Mgt No Book Bank Tai	en	Journal	1778	2,000.00	
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Book Bank Concession Ledger Account : 1-Apr-2023 to 31-Mar-2024 Page 8 Date Particulars 1 4 1 Vch Type Vch No. Debit Credit Brought Forward 1.44,000.00 Journal 7-11-2023 To Abhishek Prajapat 21 CS 1822 2,000.00 No Books Issue acc.to app. Journal 1844 15-11-2023 To (as per details) 2,000.00 **CAUTION MONEY 23-24** Himesh Shrimali 23 CS 9,500.00 Cr Concession Given Concession Form No-23-C-1 Journal To (as per details) 1845 2,000.00 **CAUTION MONEY 23-24** 7,500.00 Dr Hostel Fee Concession 5,000.00 Dr 14,900,00 Cr Jaya Singh 23 CS 'oncession Given Form No- 23-C-2 Journal To (as per details) 1847 2,000.00 **CAUTION MONEY 23-24** 7 500 00 Dr Hostel Fee Concession 10,000,00 Dr Pranay Tailor 23 CS 19,500,00 Cr Concession Given Form No- 23-C Journal To (as per details) 1848 2,000.00 **CAUTION MONEY 23-24** 7,500.00 Dr Vipanshu Paliwal 23 CS 9,500,00 Cr Concession Given Form No- 23-C To (as per details) Journal 1849 2.000.00 **CAUTION MONEY 23-24** 7,500.00 Dr 9,500,00 Cr Vinit Jain 23 CS Concession Given Form No- 23-C To (as per details) Journal 1850 2.000.00 **CAUTION MONEY 23-24** 7.500 00 Dr 9,500.00 Cr Vashishth Sharma 23 CS Concession Given Form No- 23-C To (as per details) Journal 1851 2.000.00 **CAUTION MONEY 23-24** 7,500.00 Dr Ishwar Soni 23 CS Concession Given Form No- 23-C To (as per details) Journal 1852 2.000.00 CAUTION MONEY 23-24 7,500.00 Dr 9,500,00 Cr Yakshit Sharma 23 CS Concession Given Form No- 23-C Journal To (as per details) 1853 2.000.00 **CAUTION MONEY 23-24** 7,500.00 Dr Real Jain 23 CS 9,500,00 Cr Concession Given Form No- 23-C -11 Carried Over 1.64.000.00

K Bank Co	ncession Ledger Account : 1-Apr-2023 to 31-I	Mar-2024				Page 9
Date	Particulars		Vch Type	Vch No.	Debit	Credi
	Brought Forward				1,64,000.00	
11-2023	To (as per details)		Journal	1854	2,000.00	
	CAUTION MONEY 23-24 7,500.00 Bus Fee Concession 10.00.00					
	Mahima Kumawat 23 CS	27.500.00 Cr				
	Concession Given Form I					
	-13					
	To (as per details)		Journal	1855	2.000.00	
	CAUTION MONEY 23-24 7,500.00	Dr			_,	
	Rahul Rajpurohit 23 CSE Leep	9,500.00 Cr				
	Concession Given Form I	No- 23-C				
	-14					
	To (as per details)		Journal	1856	2,000.00	
	CAUTION MONEY 23-24 7,500.00					
	Gouri Shrimali 23 Cs	9,500.00 Cr				
	Concession Given Form I -15	NO- 23-C				
	To (as per details)		Journal	1858	2,000.00	
	CAUTION MONEY 23-24 7,500.00	9,500,00 Cr				
	Jay Nigam 23 CS Concession Given Form I					
	-17	10-23-0				
	To (as per details)		Journal	1859	2.000.00	
	CAUTION MONEY 23-24 7,500.00	Dr		1000	2,000.00	
	Bus Fee Concession 500000					
	Rohit Rajput 23 CS	18,500.00 Cr				
	Concession Given Form I -18	No- 23-C				
	To (as per details) CAUTION MONEY 23-24 7,500,00		Journal	1860	2,000.00	
	CAUTION MONEY 23-24 7,500.00 Yaksh Jain 23 CS	9,500,00 Cr				
	Concession Given Form I					
	-19	10-20-0				
	To (as per details)		Journal	1861	2,000.00	
	CAUTION MONEY 23-24 7,500.00	Dr		1001	2,000.00	
	Reena Audichya 23 CS	9,500.00 Cr				
	Concession Given Form I	No- 23-C				
	-20					
	To (as per details)		Journal	1865	2,000.00	
	CAUTION MONEY 23-24 7,500.00					
	Uniform Concession 1,00000					
	Nikhil Sharma 23 CS Concession Given form N	12,900.00 Cr lo-23-C-3				
			Journal	4000	2 222 22	
	To (as per details) CAUTION MONEY 23-24 7,500,00	Dr	Journal	1866	2,000.00	
	Bus Fee Concession £00.00					
	Rudraksh Chittora 23 CS	17,500.00 Cr				
	Concession Given Form I	No- 23-C				
	-12					
-1-2024	To Ayan Khan 21 CS		Journal	1989	2,000.00	
	No Books Issue					
	Corried Corre				4 94 000 00	
	Carried Over				1,84,000.00	

Techno NJR C Basis

Book Bank Conces	ision Ledger Account : 1-Apr-2023 to 31-Mar-2024				Page 10
Date F	Particulars	Vch Type	Vch No.	Debit	Credi
	Brought Forward			1,84,000.00	
15-1-2024 To	Navneet Anand 21 CS App.LAte Received	Journal	1993	2,000.00	
То	Vimanyu P Sharma 21 CS No Book Issue	Journal	1994	2,000.00	
17-1-2024 To	Ali Hussian 22 CS CT No Books Issue	Journal	2005	2,000.00	
31-3-2024 To	Kushal Meena 22 CS Book Bank Concession Given	Journal	2165	2,000.00	
Ву	Closing Balance			1,92,000.00	1,92,000.00
				1,92,000.00	1,92,000.00

Techno NJR C Basis

Bus Fee Concession

Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1 **Particulars** Debit Credit Date Vch Type Vch No. 1-4-2023 To (as per details) Journal 2 15,000.00 **Book Bank Concession** 2,000.00 Dr **Activity Concession** 500,00 Dr Siddhrath Bansal 20 CS 1 17,900,00 Cr To Himanshi Prajapat 22 CS Journal 14 15,000.00 BUs Fee Concession Application Signed By Meera MAam late Aplication Submit By Student To Dharmendra Vaishnay 19 EC Journal 25 7,000.00 Concession given (app.late submitted) Journal To (as per details) 42 7,000.00 **Tution Fee Concession** 35,000,00 Dr Exam Fee Concession 3,800,00 Dr 45,800,00 Cr Neelam Kataria 21 EC To CSE NCM Concession Late Given 35000/year To Alfez Umar Sheikh 21 EC Journal 55 7.000.00 50000/yr fee acc.to app.//Conc. Late Given App Late Submitted Student for 2nd Yr 4th Sem Journal 1-7-2023 To (as per details) 272 8.000.00 2,000.00 Dr Book Bank Concession Lakshya Raj Choudhary 22 CS 10,000,00 Cr 22-42 3-7-2023 To Vishwas Prajapat 22 ECE. Journal 285 15.000.00 22-23 13-7-2023 To Konpal Sharma 22 CS Journal 319 15,000.00 Concession Given (22-26-2) To Pushpendra Menaria 22 CS Journal 15,000.00 321 Bus Fee Exempted -22-26-3 20-7-2023 To Siddhrath Bansal 20 CS 1 Journal 407 18,000.00 Journal 2-8-2023 To Alfez Umar Sheikh 21 EC 1055 18,000.00 50000/yr fee acc.to app.// Journal 3-8-2023 To Jahnavi Joshi 21 CS 1063 18,000.00 Bus Fee Concession Given 23-01 To (as per details) Journal 1064 18,000.00 **Book Bank Concession** 2,000,00 Dr Activity Concession 500.00 Dr Kanishka Parmar 21 CS 20,500,00 Cr Bus Fee Concession Given 23-02 To Yash Puri Goswami 21 CS Journal 1065 18,000.00 Bus Fee Concession Given 23-03 Carried Over 1,94,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Cred
	Brought Forward			1,94,000.00	
3-8-2023	To Mansi Gehlot 21 CS Bus Fee Concession Given 23-04	Journal	1066	18,000.00	
	To Konpal Sharma 22 CS Bus Fee Concession Given 23-05	Journal	1067	18,000.00	
	To (as per details) Tution Fee Concession X,500,000 Jay Joshi 21 CS 4,500,000 Bus Fee Concession Given 23-06	Journal	1068	18,000.00	
	To Yuvika Choudhary 21 CS Bus Fee Concession Given 23-07	Journal	1089	18,000.00	
	To Nellan Katarik 21 EE To CSE NON Bus Fee Concession Given 23-08	Journal	1070	18,000.00	
	To Diya Jain 22 CS Bus Fee Concession Given 23-09	Journal	1071	18,000.00	
	To Tanisha Kumawat 21 CS Bus Fee Concession Given 23-10	Journal	1072	18,000.00	
	To Shob Khan Pathan 21 EC Bus Fee Concession Given 23-11	Journal	1073	18,000.00	
	To Vishal Kumawat 21 CS Bus Fee Concession Given 23-12	Journal	1074	18,000.00	
	To Rupel Soni 21 CS TFWS Bus Fee Concession Given 23-13	Journal	1075	18,000.00	
	To Dikshit Darji 22 CS Bus Fee Concession Given 23-14	Journal	1076	18,000.00	
	To Saurabh Soni 22 CSE LEEP Bus Fee Concession Given 23-15	Journal	1077	18,000.00	
	To Aastha Dakhera 21 CS 1 Bus Fee Concession Given 23-16	Journal	1078	18,000.00	
	To Pushpendra Menaria 22 CS Bus Fee Concession Given 23-17	Journal	1079	18,000.00	
	To (as per details) Tution Fee Concession X,500.00 r Manav Kumawat 21 EC 44,500.00 c Bus Fee Concession Given 23-18 (50000/- Per Year)	Journal	1080	18,000.00	
	To (as per details) Tution Fee Concession 2,5MM br Sahil Bhoi 21 ME to ECE 4,5MM br Bus Fee Concession Given 23-18 (50000/- Per Year)	Journal	1081	18,000.00	

Carried Over 4,82,000.00

Bus Fee Conc	ession Ledger Account : 1-Apr-2023 to 31-Mar-2024				Page 3
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,82,000.00	
3-8-2023	To (as per details) Book Bank Concession 2,000.00 Dr Activity Concession 500.00 Dr Sanidhya Sharma 21 EC 20,000.00 Cr Bus Fee Concession Given 23-18	Journal	1082	18,000.00	
	To (as per details) Book Bank Concession 2,000.00 Dr Activity Concession 500.00 Dr Yuvraj Nagda 21 EC 20,000.00 Cr Bus Fee Concession Given 23-18	Journal	1083	18,000.00	
	To Himanshi Soni 21 EC Bus Fee Concession Given 23-18	Journal	1084	18,000.00	
	To Sumit Israni 21 EC Bus Fee Concession Given 23-18	Journal	1085	18,000.00	
	To Abhishek Rajwaniya 21 EC Bus Fee Concession Given 23-18	Journal	1086	18,000.00	
	To Garina Parmar 20 CS 1 TRVS Bus Fee Concession Given 23-19	Journal	1087	18,000.00	
	To Himanshi Suhalka 20 CS 1 Bus Fee Concession Given BC-23 -20	Journal	1088	18,000.00	
	To Kush Parsai 22 CS Bus Fee Concession Given BC-23 -21	Journal	1089	18,000.00	
	To Vishwas Prajapat 22 ECE. Bus Fee Concession Given BC-23 -22	Journal	1090	18,000.00	
	To Mahak Bansal 21 CS I Bus Fee Concession Given BC-23 -23	Journal	1091	18,000.00	
	To (as per details) Book Bank Concession 2,000.00 Dr Ms Dikshita Sharma 22 CS 20,000.00 Cr Bus Fee Concession Given BC-23 -25	Journal	1092	18,000.00	
	To (as per details) Tution Fee Concession X,500 M Dr Deepak Prajapat 21 ME 1 4,500 M Dr Bus Fee Concession Given BC-23 -24 (1st yr Fees Double Concession Given By Mistake Thtswhy Applicable Fee Now)	Journal	1093	18,000.00	
	To YATHARTHUPADHYAY23CS Bus Fee Concession Given BC-23 -26	Journal	1094	18,000.00	
	Carried Over		_	7,16,000.00	

Date	Particulars		Voh Type	Vch No.	Debit	Credi
111	Brought Forward				7,16,000.00	
3-8-2023	To (as per details) Book Bank Concession Himanshu Kalal 22 CS Bus Fee Conce	2,000,00 Dr 20,000,00 Cr ssion Given BC-23	Journal	1095	18,000.00	
	-27 To Himanshi Prajapat 22 CS		Journal	1096	18,000.00	
		ssion Given BC-23		1030	10,000.00	
	To Yash Jain 21 CS Bus Fee Conce -32	ssion Given BC-23	Journal	1097	18,000.00	
	To (as per details) Activity Concession Book Bank Concession Sahil Solanki 21 CS Bus Fee Conce	500.00 Dr 2,000.00 Dr 20,000.00 Cr 20,000.00 Cr 20,000.00 Cr 20,000.00 Cr	Journal	1098	18,000.00	
	To Garvita Baya 21 CS Bus Fee Conce	ssion Given BC-23	Journal	1099	18,000.00	
	To Pranjal Singhvi 21 CS Bus Fee Conce -35 For Aone M	ssion Given BC-23 lonth Only	Journal	1100	9,000.00	
	To (as per details) Book Bank Concession Nipun Mali 21 CS Bus Fee Conce	2,000.00 Dr 21,000.00 Cr sssion Given BC-23	Journal	1101	18,000.00	
	To Ms Palak Kumawat 22 CS Bus Fee Conce -37	ssion Given BC-23	Journal	1102	18,000.00	
	To (as per details) Book Bank Concession Exam Fee Concession Activity Concession Jay Verma 21 ME Mgt Bus Fee Conce	2,000,00 Dr 4,000,00 Dr 500,00 Dr 14,500,00 Cr sssion Given BC-23	Journal	1104	18,000.00	
	To Nikhii Raj Mali 22 CS Bus Fee Conce	ssion Given BC-23	Journal	1105	18,000.00	
	To Syed Nida Ali 28 CS 1 TFWS Bus Fee Conce 40 Consession cnetric	ssion Given BC-23 till Internship	Journal	1106	18,000.00	
	To Snehil Sharma 21 EC Bus Fee Conce 41	ssion Given BC-23	Journal	1107	18,000.00	
	Carried Over			- 5	9,23,000.00	

Date	ession Ledger Account : 1-Apr-202 Particulars	3 to 31-Mar-2024	Vch Type	Vch No.	Debit	Page 5 Credit
Duto			rontype		2.000	- Orcan
	Brought Forward				9,23,000.00	
3-8-2023	To Siddharth Menaria 22 CS		Journal	1108	8,000.00	
	Bus Fee 2yr BC-	23-42				
	To (as per details) Book Bank Concession CAUTION MONEY 23-24 Tanmay Bhansal 23 CS Bus Fee 1 yr Co -23-43	2,000.00 Dr 1,000.00 Dr 27,000.00 Cr ncession Given BC	Journal	1109	18,000.00	
	To Arihant Kothari 23 CS		Journal	1110	9,000.00	
	Bus Fee 1 yr Co. -23-44	ncession Given BC				
	To (as per details) CAUTION MONEY 23-24 Anant Singh Jadon 23 CS Bus Fee 1 yr Co23-45	1,500,00 Gr 16,000,00 Cr ncession Given BC	Journal	1111	9,000.00	
	To (as per details) CAUTION MONEY 23-24 Suryabhan Singh 23 CS Bus Fee 1 yr Co -23-46	1,900,00 Dr 15,000,00 Cr ncession Given BC	Journal	1112	9,000.00	
	To (as per details) Book Bank Concession CAUTION MONEY 23-24 Bhavishya Paliwal 23 CS Bus Fee 1 yr Co -23-48	2,900,00 Dr 7,500,00 Dr 18,500,00 Cr ncession Given BC	Journal	1113	9,000.00	
	To (as per details) CAUTION MONEY 23-24 Book Bank Concession Manan Mehta 23 CS Bus Fee 1 yr Co23-49	1,500,00 Dr 2,000,00 Dr 27,500,00 Cr ncession Given BC	Journal	1114	18,000.00	
	To (as per details) CAUTION MONEY 23-24 Book Bank Concession Pranav Chakravorty 23 CS Bus Fee 1 yr Co. -23-50	7,900,90 Dr 2,900,90 Dr 27,900,00 Cr ncession Given BC	Journal	1115	18,000.00	
	To (as per details) CAUTION MONEY 23-24 Book Bank Concession Pankaj Joshi 23 CS	1,500.00 Dr 2,000.00 Dr 18,000.00 Cr ncession Given BC	Journal	1116	9,000.00	

Carried Over 10,30,000.00

Date	Particulars		Vch Type	Vch No.	Debit	Credi		
	Brought Forward			át	10,30,000.00			
	W. day was detailed		Journal					
8-2023	To (as per details)	1000117-2	Journal	1117	18,000.00			
	CAUTION MONEY 23-24	7,500.00 Dr						
	Book Bank Concession	2,000,00 Dr						
	Purva R Verma 23 CS	The same of the sa	00.00 Cr					
	Bus Fee 1 yr Concession Given BC -23-53							
	To (as per details)		Journal	1119	18,000.00			
	CAUTION MONEY 23-24	7.500.00 Dr						
	Book Bank Concession	2,000.00 Dr						
	Mahima Rao 23 CS	27,9	00.00 Cr					
	Bus Fee 1 yr Con	cession Given	BC					
	-23-55							
	To (as per details)		Journal	1120	9,000.00			
	CAUTION MONEY 23-24	7.500.00 Dr			0.000.000.000.000			
	Book Bank Concession	2,000.00 Dr						
	Usha Kunwar Chundawat 23 CS		10.00 Cr					
	Bus Fee 1 yr Con	cession Given	BC					
	-23-56							
	To (as per details)		Journal	1121	10,000.00			
	CAUTION MONEY 23-24	7,500.80 Dr						
	Book Bank Concession	2,900.90 Dr	009					
	Rudraksh Teli 23 ECE	1	00.00 Cr					
	Bus Fee 1 yr Concession Given BC -23-57							
	To (as per details)		Journal	1122	18,000.00			
	CAUTION MONEY 23-24	7,500.00 Dr		2.6				
	Book Bank Concession	2,800,80 Dr						
	Paridhi Mehra 23 CS	411111111111	00.00 Cr					
	Bus Fee 1 yr Con	cession Given	BC					
	-23-58							
	To (as per details)		Journal	1123	18,000.00			
	CAUTION MONEY 23-24	7.500.00 Dr			0.0000000000000000000000000000000000000			
	Book Bank Concession	2,000.00 Dr						
	Other Fee Concession	5,000.00 Dr						
	Charu Mali 23 CS	12,9	08.00 Cr					
	Bus Fee 1 yr Con -23-60	cession Given	BC					
	To (as per details)		Journal	1124	10 000 00			
	CAUTION MONEY 23-24	7,500,00 Dr	00000000	1124	18,000.00			
	Book Bank Concession	2,900.90 Dr						
	Other Fee Concession	5,900,90 Dr						
	Kashish Soni 23 CS	CONTRACTOR OF THE PARTY OF THE	00.00 Cr					
	Bus Fee 1 yr Con	Commence of the Commence of th	332					
	-23-61							
	To (as per details)		Journal	1125	9,000.00			
	CAUTION MONEY 23-24	7,500.90 Dr			1,0000,100000			
	Book Bank Concession	2,000.00 Dr						
	Khushal Dak 23 CS		00.00 Cr					
	Bus Fee 1 yr Con	cession Given	BC					
	-23-62							
				_				

Date.	Particulars		Vch Type	Vch No.	Debit	Credi
	Brought Forward		2,200	1	11,48,000.00	
0 0000	To (on mor dotalto)		Journal	1120	0.000.00	
3-8-2023	To (as per details) Book Bank Concession	2,000,00 Dr	Sournai	1126	9,000.00	
	CAUTION MONEY 23-24	7,500.00 Dr				
	Kushal Kumawat 23 CS	18,500.00 Cr				
	Bus Fee 1 yr Co	ncession Given BC				
	-23-63					
	To (as per details)		Journal	1127	9,000.00	
	CAUTION MONEY 23-24	7,500,00 Dr			1.746.7	
	Book Bank Concession	2,900,00 Dr				
	Raghuraj Rana 23 ECE	18,508.00 Cr				
	Bus Fee 1 yr Co	ncession Given BC				
	-23-65					
	To (as per details)		Journal	1128	9.000.00	
	CAUTION MONEY 23-24	7.500.00 Dr		1120	0,000.00	
	Book Bank Concession	2,000,00 Dr				
	Hital Kumawat 23 ECE	18,500.00 Cr				
	Bus Fee 1 yr Co	ncession Given BC				
	-23-66					
	To (as per details)		Journal	1129	18,000.00	
	Book Bank Concession	2,000,00 Or		1123	10,000.00	
	Dishi Gupta 23 CS	29,000,00 Cr				
		ncession Given BC				
	-23-67					
	T. (as per details)		Journal	1130	0.000.00	
	To (as per details) Book Bank Concession	2,000,00 Dr	Journal	1130	9,000.00	
	CAUTION MONEY 23-24	7,500,00 Dr				
	Abhishek Jodha 23 ECE	18,500,00 Cr				
	10/07/1-74/6/07	ncession Given BC				
	-23-68					
	To (as per details)		Journal	1131	8.000.00	
	CAUTION MONEY 23-24	7,500,00 Dr		SECTO I	4,000.00	
	Book Bank Concession	2,000,00 Dr				
	Archi Khattar 23 ECE	17,800.00 Cr				
		ncession Given BC				
	-23-69					
	To (as per details)		Journal	1132	9.000.00	
	CAUTION MONEY 23-24	7,500,00 Dr				
	MAYANK KUMAR GAUTAM 23 C	S 16,500.00 Cr				
	Bus Fee 1 yr Co	ncession Given BC				
	-23-70					
	To Gauray Sharma 22 ECE.		Journal	1133	18,000.00	
	BC-23-			1155		
	CHICAGO COMO DESCRIPTO		1000000	3,00111	9229-92-9	
	To (as per details)	****	Journal	1134	18,000.00	
	Book Bank Concession	2,000,00 Dr				
	Suyash Soni 21 CS	29,000.00 Cr				
	To Bhumika Vardar 21 CS		Journal	1135	18,000.00	
	To Vipin Jain 22 ECE.		Journal	1136	18,000.00	
	AS Per App.				140000199996	
	To Arush Menaria 22 CS		Journal	1197	19 000 00	
	A A STATE OF THE PARTY OF THE P	0.00	Journal	1137	18,000.00	
	Acc. to App. 12.10.23 Carried Over					

Date	Particulars			Vch Type	Vch No.	Debit	Cred
	Brought Forward					13,09,000.00	
	brought rotward					13,09,000.00	
3-8-2023	To Manasvi Sharma 22 CS			Journal	1138	18,000.00	
	To Moiz Udaipurwala 22 Leep CE			Journal	1140	18,000.00	
	Concession giver	2				10,000.00	
	To (as per details)			Journal	1141	18,000.00	
	Book Bank Concession	2,000,00 Dr				10,000.00	
	CAUTION MONEY 23-24	7,500.00 Dr					
	Uniform Concession	3,800.00 Dr					
	Mohit mali 23 CS	er consti	30,500.00 Cr				
	Bus Fee 1 yr Con -23-47	icession Giv	ven BC				
	To (as per details)			Journal	1142	18,000.00	
	CAUTION MONEY 23-24	7,500.00 Dr				Control of the Control	
	Book Bank Concession	2,000.00 Dr					
	Other Fee Concession	4,000.00 Dr					
	Uniform Concession	3,000,00 Dr	****				
	Jay Sharma 23 CS	anneina Ci	34,900.00 Cr				
	Bus Fee 1 yr Con -23-51	cession Gil	ren bu				
	The state of the s			400000	3000	1000000	
	To (as per details) CAUTION MONEY 23-24	****		Journal	1143	18,000.00	
	Book Bank Concession	7,500.00 Dr 2,000.00 Dr					
	Uniform Concession	3,900,90 Dr					
	Jayesh Kalyan 23 CS		30,500,00 Cr				
	Bus Fee 1 yr Con	cession Giv	ven BC				
	-23-59						
	To (as per details)			Journal	1144	3.000.00	
	CAUTION MONEY 23-24	7,500.00 Dr					
	Uniform Concession	3,000.00 Dr					
	Narendra Singh Chouhan 23 ECE	7700	13,500.00 Cr				
	Bus Fee 1 yr Con	icession Gi	ien BC				
	-23-64						
	To Bhavya Raj Shrimali 23 CS			Journal	1145	18,000.00	
	To Lubhanshi Rathore 23 CS			Journal	1146	9,000.00	
	To Yashswi Jhala 23 CS			Journal	1147	18,000.00	
	To Nikhil Suthar 23 CS			Journal	1148	18,000.00	
	To Abhinav Mishra 23 CS			Journal	1149	18,000.00	
	Bus Fee Con. giv	e acc.to					
	application						
	To Tanvi Sharma 22 CS			Journal	1150	18,000.00	
	Bus Fee Concess	sion Given 3	30.1.24	A 2000 C	(4)	10,000.00	
10,2023	To (as per details)			Journal	1761	18,000.00	
LUEU	Book Bank Concession	2,800,80 Dr			1101	10,000.00	
	Vishal Menariya 22 CS	LINE DI	20,000,00 Cr				
	BC -23-		- 10				
	To (as per details)			Journal	1763	18,000.00	
	Book Bank Concession	2,000,00 Dr			1100	10,000.00	
	Ankit Dhanawat 22 CSE NCM		29,000.00 Cr				
	BC-23-		2.430				

Bus Fee Concession Ledger Account : 1-Apr-2023 to 31-Mar-2024 Page 9 Date **Particulars** Vch Type Vch No. Debit Credit Brought Forward 15,37,000.00 Journal 15-11-2023 To (as per details) 1854 18,000.00 **CAUTION MONEY 23-24** 7,500.00 Dr **Book Bank Concession** 2,000.00 Dr Mahima Kumawat 23 CS Concession Given Form No- 23-C To (as per details) Journal 1859 9,000.00 **CAUTION MONEY 23-24** 7,500.00 Dr **Book Bank Concession** 2,000,00 Dr Rohit Rajput 23 CS 18,500,00 Cr Concession Given Form No- 23-C Journal To (as per details) 1866 8,000.00 **CAUTION MONEY 23-24** 7,500.00 Dr **Book Bank Concession** 2,000,00 Dr Rudraksh Chittora 23 CS 17,500.00 Cr Concession Given Form No- 23-C 6-12-2023 To Ishwar Soni 23 CS Journal 1911 18,000.00 Concession Given Form No- 23-C Journal 31-3-2024 To Dashrath Janwa 23 CS 2166 18,000.00 Bus Fee 1 yr//App Late Submitted for Bus Fee Concession 22.4.24 16,08,000.00 Closing Balance Ву 16,08,000.00

16,08,000.00

16,08,000.00