



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.)
Tel. : +91 2942650214-17 Fax : +91 2942650218, Email : technonjr@gmail.com, director@technonjr.org

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						
Date	Particulars		Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2023	To (as per details)		Journal	2	2,000.00	
	Bus Fee Concession	15,000.00 Dr				
	Activity Concession	500.00 Dr				
	Siddhrath Bansal 20 CS 1	17,500.00 Cr				
	To (as per details)		Journal	47	2,000.00	
	Exam Fee Concession	4,000.00 Dr				
	Activity Concession	500.00 Dr				
	Meetraj Singh Dabi 22 CS	6,500.00 Cr				
	2 yr Full Fees 2023/70000 Per yr fee					
	To (as per details)		Journal	50	2,000.00	
	Caution Deposit	7,500.00 Dr				
	Pushpendra Menaria 22 CS	9,500.00 Cr				
	Being Concession late given by rsv sir on 16.11.23 for previous t/y					
	To Mayank Malival 21 CS Mgt		Journal	52	2,000.00	
	App late submitted for second year book bank					
12-5-2023	To Jaideep Kunawat 20 CS 1		Journal	152	2,000.00	
	No Books Bank Issued/Acc.to Application					
1-7-2023	To (as per details)		Journal	272	2,000.00	
	Bus Fee Concession	8,000.00 Dr				
	Lakshya Raj Choudhary 22 CS 22-42	10,000.00 Cr				
16-7-2023	To Mayank Malival 21 CS Mgt		Journal	352	2,000.00	
	Acc.to app					
17-7-2023	To MS. Cia Sharma 22 CS		Journal	386	2,000.00	
22-7-2023	To Pushpendra Menaria 22 CS		Journal	572	2,000.00	
23-7-2023	To (as per details)		Journal	703	2,000.00	
	CAUTION MONEY 23-24	7,500.00 Dr				
	Ashok Suthar 23 CS	9,500.00 Cr				
	To (as per details)		Journal	704	2,000.00	
	CAUTION MONEY 23-24	7,500.00 Dr				
	Uniform Concession	3,000.00 Dr				
	Yashswi Jhala 23 CS	13,000.00 Cr				
25-7-2023	To (as per details)		Journal	718	2,000.00	
	Hostel Fee Concession	20,000.00 Dr				
	Activity Concession	500.00 Dr				
	Jalaj Dashora 21 EC	22,500.00 Cr				
	Being Amount Concession Given HF-23-2					
	Carried Over				24,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	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				21,500.00 Cr
	Being Amount Concession Given				
	HF-23-5				
	To (as per details)	Journal	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				28,500.00 Cr
	Being Amount Concession Given				
	HF-23-12				
2-8-2023	To Heet Doshi 21 CS	Journal	974	2,000.00	
	No Books Issue				
	To (as per details)	Journal	1052	2,000.00	
	Tution Fee Concession			35,000.00 Dr	
	Activity Concession			500.00 Dr	
	Mohit Gour 21 EC				37,500.00 Cr
	To Deepak Dhakar 21 CS 1	Journal	1053	2,000.00	
3-8-2023	To (as per details)	Journal	1064	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	Activity Concession			500.00 Dr	
	Kanishka Parmar 21 CS				21,500.00 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				21,500.00 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	
	Yuvraj Nagda 21 EC				21,500.00 Cr
	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				21,000.00 Cr
	Bus Fee Concession Given BC-23				
	-25				
	To (as per details)	Journal	1095	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	Himanshu Kalal 22 CS				21,000.00 Cr
	Bus Fee Concession Given BC-23				
	-27				
	Carried Over			44,000.00	

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				44,000.00
3-8-2023	To (as per details)	Journal	1098	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	Activity Concession			500.00 Dr	
	Sahil Solanki 21 CS				20,500.00 Cr
	Bus Fee Concession Given BC-23				
	-33				
	To (as per details)	Journal	1101	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	Nipun Mali 21 CS				20,000.00 Cr
	Bus Fee Concession Given BC-23				
	-36				
	To (as per details)	Journal	1104	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	Exam Fee Concession			4,000.00 Dr	
	Activity Concession			500.00 Dr	
	Jay Verma 21 ME Mgt				24,500.00 Cr
	Bus Fee Concession Given BC-23				
	-38				
	To (as per details)	Journal	1109	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Tanmay Bhansal 23 CS				27,500.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-43				
	To (as per details)	Journal	1113	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Bhavishya Paliwal 23 CS				18,500.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-48				
	To (as per details)	Journal	1114	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Manan Mehta 23 CS				27,500.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-49				
	To (as per details)	Journal	1115	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Pranav Chakravorty 23 CS				27,500.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-50				
	To (as per details)	Journal	1116	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Pankaj Joshi 23 CS				18,500.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-52				
	Carried Over				60,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				60,000.00
3-8-2023	To (as per details)	Journal	1117	2,000.00	
	Bus Fee Concession			10,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Purva R Verma 23 CS				27,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-53
	To (as per details)	Journal	1118	2,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Gaurav Chandaliya 23 CS				9,500.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-54
	To (as per details)	Journal	1119	2,000.00	
	Bus Fee Concession			10,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Mahima Rao 23 CS				27,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-55
	To (as per details)	Journal	1120	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Usha Kunwar Chundawat 23 CS				18,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-56
	To (as per details)	Journal	1121	2,000.00	
	Bus Fee Concession			10,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Rudraksh Teli 23 ECE				19,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-57
	To (as per details)	Journal	1122	2,000.00	
	Bus Fee Concession			10,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Paridhi Mehra 23 CS				27,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-58
	To (as per details)	Journal	1123	2,000.00	
	Bus Fee Concession			10,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Other Fee Concession			5,000.00 Dr	
	Charu Mali 23 CS				32,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-60
	To (as per details)	Journal	1124	2,000.00	
	Bus Fee Concession			10,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Other Fee Concession			5,000.00 Dr	
	Kashish Soni 23 CS				32,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-61
	Carried Over				76,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			76,000.00	
3-8-2023	To (as per details)	Journal	1125	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Khushal Dak 23 CS			18,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-62	
	To (as per details)	Journal	1126	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Kushal Kumawat 23 CS			18,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-63	
	To (as per details)	Journal	1127	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Raghuraj Rana 23 ECE			18,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-65	
	To (as per details)	Journal	1128	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Hital Kumawat 23 ECE			18,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-66	
	To (as per details)	Journal	1129	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	Dishi Gupta 23 CS			20,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-67	
	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			18,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-68	
	To (as per details)	Journal	1131	2,000.00	
	Bus Fee Concession			9,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Archi Khattar 23 ECE			17,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-69	
	To (as per details)	Journal	1134	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	Suyash Soni 21 CS			20,000.00 Cr	
	To (as per details)	Journal	1141	2,000.00	
	Bus Fee Concession			18,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Uniform Concession			3,000.00 Dr	
	Mohit mali 23 CS			30,000.00 Cr	
	Bus Fee 1 yr Concession Given BC			-23-47	
	Carried Over				94,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			94,000.00	
3-8-2023	To (as per details)	Journal	1142	2,000.00	
	Bus Fee Concession			1,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Other Fee Concession			4,000.00 Dr	
	Uniform Concession			3,000.00 Dr	
	Jay Sharma 23 CS			34,000.00 Cr	
	Bus Fee 1 yr Concession Given BC -23-51				
	To (as per details)	Journal	1143	2,000.00	
	Bus Fee Concession			1,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Uniform Concession			3,000.00 Dr	
	Jayesh Kalyan 23 CS			30,000.00 Cr	
	Bus Fee 1 yr Concession Given BC -23-59				
5-8-2023	To (as per details)	Journal	1174	2,000.00	
	Exam Fee Concession			4,000.00 Dr	
	Activity Concession			600.00 Dr	
	Vishwas Prajapat 22 ECE.			6,000.00 Cr	
	To Raghendra Baheti 22 CS	Journal	1227	2,000.00	
	To Manaswini Sharma 22 CS	Journal	1269	2,000.00	
	No Books Issue				
12-8-2023	To (as per details)	Journal	1378	2,000.00	
	Activity Concession			600.00 Dr	
	Arvind Suthar S/o Himta21 CS 1			2,000.00 Cr	
1-9-2023	To (as per details)	Journal	1627	2,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Uniform Concession			3,000.00 Dr	
	Sonal Rajwani 23 CS NCM			12,000.00 Cr	
	78000/Fee for 1st year acc to application				
	To (as per details)	Journal	1628	2,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Prashant Menaria 23 CS			9,000.00 Cr	
	To (as per details)	Journal	1629	2,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Bhavya Raj Shrimali 23 CS			9,000.00 Cr	
	To (as per details)	Journal	1630	2,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Lubhanshi Rathore 23 CS			9,000.00 Cr	
	To (as per details)	Journal	1631	2,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Bhavesh Suthar 23 Cs			9,000.00 Cr	
5-9-2023	To (as per details)	Journal	1639	2,000.00	
	Hostel Fee Concession			2,000.00 Dr	
	Gouri Suthar 22 CS			22,000.00 Cr	
	Hostel fee Book BAnk Concession Given - HF-23-13				
	Carried Over				1,18,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,18,000.00
7-10-2023	To (as per details) Hostel Fee Concession 20,000.00 Dr Kevali Ashok Kanagale 22 ECE to CSE 22,000.00 Cr HF-23-13	Journal	1746	2,000.00	
	To Anirudh Singh Rajarshi 21 CS No Book Issue - BB-23-1	Journal	1747	2,000.00	
	To (as per details) Tution Fee Concession 20,000.00 Dr Exam Fee Concession 4,000.00 Dr Activity Concession 500.00 Dr Shoib Khan Pathan 21 EC 41,000.00 Cr Concession Given - BB-23-2	Journal	1748	2,000.00	
	To (as per details) Tution Fee Concession 20,000.00 Dr Exam Fee Concession 4,000.00 Dr Activity Concession 500.00 Dr Snehil Sharma 21 EC 41,000.00 Cr Concession Given - BC-23-41 (35000/- Per Year Fees Only)	Journal	1749	2,000.00	
	To Anil Singh Sis Dhanendra 21 CS BB-23-	Journal	1751	2,000.00	
	To (as per details) Activity Concession 500.00 Dr Tamanna Kumwat 21 CE NCM 2,500.00 Cr BB-23-	Journal	1753	2,000.00	
	To (as per details) Caution Deposit 7,500.00 Dr Kamlesh Ghanchi 21 CS 9,500.00 Cr BB-23-	Journal	1754	2,000.00	
	To Ravi Joshi 22 CS BB-23-	Journal	1755	2,000.00	
	To (as per details) Activity Concession 500.00 Dr Vipin Jain 22 ECE. 2,500.00 Cr BB-23-	Journal	1759	2,000.00	
	To (as per details) Bus Fee Concession 10,000.00 Dr Vishal Menariya 22 CS 20,000.00 Cr BC -23-	Journal	1761	2,000.00	
	To (as per details) Bus Fee Concession 10,000.00 Dr Ankit Dhanawat 22 CSE NCM 20,000.00 Cr BC-23-	Journal	1763	2,000.00	
13-10-2023	To Mitansh Jain 21 CS No Books Bank Taken 5th Sem	Journal	1777	2,000.00	
14-10-2023	To Gazi Aman Khan 21 CS Mgt No Book Bank Taken	Journal	1778	2,000.00	
	Carried Over				1,44,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,44,000.00
7-11-2023	To Abhishek Prajapat 21 CS No Books Issue acc.to app.	Journal	1822	2,000.00	
15-11-2023	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Himesh Shrimali 23 CS 9,500.00 Cr Concession Given Concession Form No-23-C-1	Journal	1844	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Hostel Fee Concession 5,000.00 Dr Jaya Singh 23 CS 14,000.00 Cr Concession Given Form No- 23-C-2	Journal	1845	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Hostel Fee Concession 9,000.00 Dr Pranay Tailor 23 CS 19,000.00 Cr Concession Given Form No- 23-C-5	Journal	1847	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Vipanshu Paliwal 23 CS 9,500.00 Cr Concession Given Form No- 23-C-6	Journal	1848	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Vinit Jain 23 CS 9,500.00 Cr Concession Given Form No- 23-C-7	Journal	1849	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Vashishth Sharma 23 CS 9,500.00 Cr Concession Given Form No- 23-C-8	Journal	1850	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Ishwar Soni 23 CS 9,500.00 Cr Concession Given Form No- 23-C-9	Journal	1851	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Yakshit Sharma 23 CS 9,500.00 Cr Concession Given Form No- 23-C-10	Journal	1852	2,000.00	
	To (as per details) CAUTION MONEY 23-24 7,500.00 Dr Real Jain 23 CS 9,500.00 Cr Concession Given Form No- 23-C-11	Journal	1853	2,000.00	
	Carried Over				1,64,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,64,000.00
15-11-2023	To (as per details) CAUTION MONEY 23-24 Bus Fee Concession Mahima Kumawat 23 CS Concession Given Form No- 23-C -13	Journal	1854	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Rahul Rajpurohit 23 CSE Leep Concession Given Form No- 23-C -14	Journal	1855	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Gouri Shrimali 23 Cs Concession Given Form No- 23-C -15	Journal	1856	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Jay Nigam 23 CS Concession Given Form No- 23-C -17	Journal	1858	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Bus Fee Concession Rohit Rajput 23 CS Concession Given Form No- 23-C -18	Journal	1859	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Yaksh Jain 23 CS Concession Given Form No- 23-C -19	Journal	1860	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Reena Audichya 23 CS Concession Given Form No- 23-C -20	Journal	1861	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Uniform Concession Nikhil Sharma 23 CS Concession Given form No-23-C-3	Journal	1865	2,000.00	
	To (as per details) CAUTION MONEY 23-24 Bus Fee Concession Rudraksh Chittora 23 CS Concession Given Form No- 23-C -12	Journal	1866	2,000.00	
12-1-2024	To Ayan Khan 21 CS No Books Issue	Journal	1989	2,000.00	
	Carried Over				1,84,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,84,000.00	
15-1-2024	To Navneet Anand 21 CS <i>App.Late Received</i>	Journal	1993	2,000.00	
	To Vinay P Shama 21 CS <i>No Book Issue</i>	Journal	1994	2,000.00	
17-1-2024	To Ali Hussain 22 CS CT <i>No Books Issue</i>	Journal	2005	2,000.00	
31-3-2024	To Kushal Meena 22 CS <i>Book Bank Concession Given</i>	Journal	2165	2,000.00	
				1,92,000.00	
	By Closing Balance				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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	To (as per details) Book Bank Concession 2,000.00 Dr Activity Concession 900.00 Dr Siddhrath Bansal 20 CS 1 17,000.00 Cr	Journal	2	15,000.00	
	To Himanshi Prajapat 22 CS <i>BUs Fee Concession Application Signed By Meera MAam late Aplication Submit By Student</i>	Journal	14	15,000.00	
	To Dhameendra Vishnav 19 EC <i>Concession given (app.late submitted)</i>	Journal	25	7,000.00	
	To (as per details) Tution Fee Concession 2,000.00 Dr Exam Fee Concession 3,000.00 Dr Neelam Kataria 21 EC To CSE NCM 4,000.00 Cr <i>Concession Late Given 35000/year</i>	Journal	42	7,000.00	
	To Aifez Umar Sheikh 21 EC <i>50000/yr fee acc.to app./Conc. Late Given App Late Submitted Student for 2nd Yr 4th Sem</i>	Journal	55	7,000.00	
1-7-2023	To (as per details) Book Bank Concession 2,000.00 Dr Lakshya Raj Choudhary 22 CS 22-42 10,000.00 Cr	Journal	272	8,000.00	
3-7-2023	To Vishwas Prajapat 22 ECE. 22-23	Journal	285	15,000.00	
13-7-2023	To Konpal Sharma 22 CS <i>Concession Given (22-26-2)</i>	Journal	319	15,000.00	
	To Puspendra Menaria 22 CS <i>Bus Fee Exempted -22-26-3</i>	Journal	321	15,000.00	
20-7-2023	To Siddhrath Bansal 20 CS 1	Journal	407	18,000.00	
2-8-2023	To Aifez Umar Sheikh 21 EC <i>50000/yr fee acc.to app./</i>	Journal	1055	18,000.00	
3-8-2023	To Jahnavi Joshi 21 CS <i>Bus Fee Concession Given 23-01</i>	Journal	1063	18,000.00	
	To (as per details) Book Bank Concession 2,000.00 Dr Activity Concession 900.00 Dr Kanishka Parmar 21 CS 20,000.00 Cr <i>Bus Fee Concession Given 23-02</i>	Journal	1064	18,000.00	
	To Yash Puri Goswami 21 CS <i>Bus Fee Concession Given 23-03</i>	Journal	1065	18,000.00	
	Carried Over			1,94,000.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,94,000.00
3-8-2023	To Mansi Gehlot 21 CS <i>Bus Fee Concession Given 23-04</i>	Journal	1066	18,000.00	
	To Konpal Sharma 22 CS <i>Bus Fee Concession Given 23-05</i>	Journal	1067	18,000.00	
	To (as per details) Tuition Fee Concession 2,50,000/- Jay Joshi 21 CS 4,00,000/- <i>Bus Fee Concession Given 23-06</i>	Journal	1068	18,000.00	
	To Yavika Choudhary 21 CS <i>Bus Fee Concession Given 23-07</i>	Journal	1069	18,000.00	
	To Ishan Kataria 21 EC <i>Bus Fee Concession Given 23-08</i>	Journal	1070	18,000.00	
	To Diya Jain 22 CS <i>Bus Fee Concession Given 23-09</i>	Journal	1071	18,000.00	
	To Tanisha Kumawat 21 CS <i>Bus Fee Concession Given 23-10</i>	Journal	1072	18,000.00	
	To Shah Khan Pathan 21 EC <i>Bus Fee Concession Given 23-11</i>	Journal	1073	18,000.00	
	To Vishal Kumawat 21 CS <i>Bus Fee Concession Given 23-12</i>	Journal	1074	18,000.00	
	To Rupal Soni 21 CS TPWS <i>Bus Fee Concession Given 23-13</i>	Journal	1075	18,000.00	
	To Dikshit Darji 22 CS <i>Bus Fee Concession Given 23-14</i>	Journal	1076	18,000.00	
	To Saanshbh Soni 21 CSE LEEP <i>Bus Fee Concession Given 23-15</i>	Journal	1077	18,000.00	
	To Aastha Dakhara 21 CS 1 <i>Bus Fee Concession Given 23-16</i>	Journal	1078	18,000.00	
	To Poojendra Menaria 22 CS <i>Bus Fee Concession Given 23-17</i>	Journal	1079	18,000.00	
	To (as per details) Tuition Fee Concession 2,50,000/- Manav Kumawat 21 EC 4,00,000/- <i>Bus Fee Concession Given 23-18 (</i> <i>50000/- Per Year)</i>	Journal	1080	18,000.00	
	To (as per details) Tuition Fee Concession 2,50,000/- Sahil Bhoi 21 ME to ECE 4,00,000/- <i>Bus Fee Concession Given 23-18 (</i> <i>50000/- Per Year)</i>	Journal	1081	18,000.00	
	Carried Over				4,82,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,82,000.00
3-8-2023	To (as per details)	Journal	1082	18,000.00	
	Book Bank Concession			1,000.00 Dr	
	Activity Concession			900.00 Dr	
	Sanidhya Sharma 21 EC				20,000.00 Cr
	Bus Fee Concession Given 23-18				
	To (as per details)	Journal	1083	18,000.00	
	Book Bank Concession			1,000.00 Dr	
	Activity Concession			900.00 Dr	
	Yuvraj Nagda 21 EC				20,000.00 Cr
	Bus Fee Concession Given 23-18				
	To Himanshi Soni 21 EC	Journal	1084	18,000.00	
	Bus Fee Concession Given 23-18				
	To Sumit Israni 21 EC	Journal	1085	18,000.00	
	Bus Fee Concession Given 23-18				
	To Abhishek Rajvaria 21 EC	Journal	1086	18,000.00	
	Bus Fee Concession Given 23-18				
	To Garima Pamar 20 CS 1 TFWB	Journal	1087	18,000.00	
	Bus Fee Concession Given 23-19				
	To Himanshi Suhalka 20 CS 1	Journal	1088	18,000.00	
	Bus Fee Concession Given BC-23				
	-20				
	To Kush Parsal 22 CS	Journal	1089	18,000.00	
	Bus Fee Concession Given BC-23				
	-21				
	To Vishwas Prajapat 22 ECE	Journal	1090	18,000.00	
	Bus Fee Concession Given BC-23				
	-22				
	To Mahak Bansal 21 CS I	Journal	1091	18,000.00	
	Bus Fee Concession Given BC-23				
	-23				
	To (as per details)	Journal	1092	18,000.00	
	Book Bank Concession			1,000.00 Dr	
	Ms Dikshita Sharma 22 CS				20,000.00 Cr
	Bus Fee Concession Given BC-23				
	-25				
	To (as per details)	Journal	1093	18,000.00	
	Tuition Fee Concession			2,000.00 Dr	
	Deepak Prajapat 21 ME 1				4,000.00 Cr
	Bus Fee Concession Given BC-23				
	-24 (1st yr Fees Double				
	Concession Given By Mistake				
	Thtswhy Applicable Fee Now)				
	To YATHARTHUPADHYAY 23 CS	Journal	1094	18,000.00	
	Bus Fee Concession Given BC-23				
	-26				
	Carried Over				7,16,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				7,16,000.00
3-8-2023	To (as per details)	Journal	1095	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	Himanshu Kalal 22 CS				20,000.00 Cr
	Bus Fee Concession Given BC-23				-27
	To Himanshi Prajapat 22 CS	Journal	1096	18,000.00	
	Bus Fee Concession Given BC-23				-28
	To Yash Jain 21 CS	Journal	1097	18,000.00	
	Bus Fee Concession Given BC-23				-32
	To (as per details)	Journal	1098	18,000.00	
	Activity Concession			500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Sahil Solanki 21 CS				20,000.00 Cr
	Bus Fee Concession Given BC-23				-33
	To Garvita Baya 21 CS	Journal	1099	18,000.00	
	Bus Fee Concession Given BC-23				-34
	To Pranjal Singhvi 21 CS	Journal	1100	9,000.00	
	Bus Fee Concession Given BC-23				-35 For Aone Month Only
	To (as per details)	Journal	1101	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	Nipun Mali 21 CS				20,000.00 Cr
	Bus Fee Concession Given BC-23				-36
	To Ms Palak Kanawat 22 CS	Journal	1102	18,000.00	
	Bus Fee Concession Given BC-23				-37
	To (as per details)	Journal	1104	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	Exam Fee Concession			4,000.00 Dr	
	Activity Concession			500.00 Dr	
	Jay Verma 21 ME Mgt				24,000.00 Cr
	Bus Fee Concession Given BC-23				-38
	To Nikhil Raj Mali 22 CS	Journal	1105	18,000.00	
	Bus Fee Concession Given BC-23				-39
	To Syed Nida Ali 21 CS 1 TPWS	Journal	1106	18,000.00	
	Bus Fee Concession Given BC-23				-40 Concession till Internship cnetric
	To Snehil Sharma 21 EC	Journal	1107	18,000.00	
	Bus Fee Concession Given BC-23				-41
	Carried Over				9,23,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				9,23,000.00
3-8-2023	To Siddharth Mesaria 22 CS Bus Fee 2yr BC-23-42	Journal	1108	8,000.00	
	To (as per details) Book Bank Concession 2,000.00 Dr CAUTION MONEY 23-24 1,500.00 Dr Tanmay Bhansal 23 CS 27,000.00 Cr Bus Fee 1 yr Concession Given BC -23-43	Journal	1109	18,000.00	
	To Arhant Kothari 23 CS Bus Fee 1 yr Concession Given BC -23-44	Journal	1110	9,000.00	
	To (as per details) CAUTION MONEY 23-24 1,500.00 Dr Anant Singh Jadon 23 CS 15,000.00 Cr Bus Fee 1 yr Concession Given BC -23-45	Journal	1111	9,000.00	
	To (as per details) CAUTION MONEY 23-24 1,500.00 Dr Suryabhan Singh 23 CS 15,000.00 Cr Bus Fee 1 yr Concession Given BC -23-46	Journal	1112	9,000.00	
	To (as per details) Book Bank Concession 2,000.00 Dr CAUTION MONEY 23-24 1,500.00 Dr Bhavishya Pallwal 23 CS 15,000.00 Cr Bus Fee 1 yr Concession Given BC -23-48	Journal	1113	9,000.00	
	To (as per details) CAUTION MONEY 23-24 1,500.00 Dr Book Bank Concession 2,000.00 Dr Manan Mehta 23 CS 27,000.00 Cr Bus Fee 1 yr Concession Given BC -23-49	Journal	1114	18,000.00	
	To (as per details) CAUTION MONEY 23-24 1,500.00 Dr Book Bank Concession 2,000.00 Dr Pranav Chakravorty 23 CS 27,000.00 Cr Bus Fee 1 yr Concession Given BC -23-50	Journal	1115	18,000.00	
	To (as per details) CAUTION MONEY 23-24 1,500.00 Dr Book Bank Concession 2,000.00 Dr Pankaj Joshi 23 CS 15,000.00 Cr Bus Fee 1 yr Concession Given BC -23-52	Journal	1116	9,000.00	
	Carried Over				10,30,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				10,30,000.00
3-8-2023	To (as per details)	Journal	1117	18,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Purva R Verma 23 CS				27,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-53				
	To (as per details)	Journal	1119	18,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Mahima Rao 23 CS				27,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-55				
	To (as per details)	Journal	1120	9,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Usha Kunwar Chundawat 23 CS				18,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-56				
	To (as per details)	Journal	1121	10,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Rudraksh Teli 23 ECE				18,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-57				
	To (as per details)	Journal	1122	18,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Paridhi Mehra 23 CS				27,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-58				
	To (as per details)	Journal	1123	18,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Other Fee Concession			5,000.00 Dr	
	Charu Mali 23 CS				32,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-60				
	To (as per details)	Journal	1124	18,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Other Fee Concession			5,000.00 Dr	
	Kashish Soni 23 CS				32,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-61				
	To (as per details)	Journal	1125	9,000.00	
	CAUTION MONEY 23-24			1,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Khushal Dak 23 CS				18,000.00 Cr
	Bus Fee 1 yr Concession Given BC				
	-23-62				
	Carried Over				11,48,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			11,48,000.00	
3-8-2023	To (as per details)	Journal	1126	9,000.00	
	Book Bank Concession			2,000.00 Dr	
	CAUTION MONEY 23-24			7,000.00 Dr	
	Kushal Kumawat 23 CS			10,000.00 Cr	
	Bus Fee 1 yr Concession Given BC				
	-23-63				
	To (as per details)	Journal	1127	9,000.00	
	CAUTION MONEY 23-24			7,000.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Raghuraj Rana 23 ECE			10,000.00 Cr	
	Bus Fee 1 yr Concession Given BC				
	-23-65				
	To (as per details)	Journal	1128	9,000.00	
	CAUTION MONEY 23-24			7,000.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Hital Kumawat 23 ECE			10,000.00 Cr	
	Bus Fee 1 yr Concession Given BC				
	-23-66				
	To (as per details)	Journal	1129	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	Dishi Gupta 23 CS			20,000.00 Cr	
	Bus Fee 1 yr Concession Given BC				
	-23-67				
	To (as per details)	Journal	1130	9,000.00	
	Book Bank Concession			2,000.00 Dr	
	CAUTION MONEY 23-24			7,000.00 Dr	
	Abhishek Jodha 23 ECE			10,000.00 Cr	
	Bus Fee 1 yr Concession Given BC				
	-23-68				
	To (as per details)	Journal	1131	8,000.00	
	CAUTION MONEY 23-24			7,000.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Archi Khattar 23 ECE			17,000.00 Cr	
	Bus Fee 1 yr Concession Given BC				
	-23-69				
	To (as per details)	Journal	1132	9,000.00	
	CAUTION MONEY 23-24			7,000.00 Dr	
	MAYANK KUMAR GAUTAM 23 CS			10,000.00 Cr	
	Bus Fee 1 yr Concession Given BC				
	-23-70				
	To Geurav Sharma 22 ECE.	Journal	1133	18,000.00	
	BC-23-				
	To (as per details)	Journal	1134	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	Suyash Soni 21 CS			20,000.00 Cr	
	To Bhumika Vardar 21 CS	Journal	1135	18,000.00	
	To Vipin Jain 22 ECE.	Journal	1136	18,000.00	
	AS Per App.				
	To Arush Menaria 22 CS	Journal	1137	18,000.00	
	Acc.to App. 12.10.23				
	Carried Over				13,09,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				13,09,000.00
3-8-2023	To Manesvi Sharma 22 CS	Journal	1138	18,000.00	
	To Mala Udaspurwala 22 Leap CE	Journal	1140	18,000.00	
	Concession given				
	To (as per details)	Journal	1141	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Uniform Concession			3,000.00 Dr	
	Mohit mali 23 CS				10,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-47
	To (as per details)	Journal	1142	18,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Other Fee Concession			4,000.00 Dr	
	Uniform Concession			3,000.00 Dr	
	Jay Sharma 23 CS				14,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-51
	To (as per details)	Journal	1143	18,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Uniform Concession			3,000.00 Dr	
	Jayesh Kalyan 23 CS				10,000.00 Cr
	Bus Fee 1 yr Concession Given 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				13,000.00 Cr
	Bus Fee 1 yr Concession Given BC				-23-64
	To Bharya Raj Shivnani 23 CS	Journal	1145	18,000.00	
	To Lubhanshi Rathore 23 CS	Journal	1146	9,000.00	
	To Yashwi 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. give acc.to application				
	To Tanvi Sharma 22 CS	Journal	1150	18,000.00	
	Bus Fee Concession Given 30.1.24				
7-10-2023	To (as per details)	Journal	1761	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	Vishal Menariya 22 CS				20,000.00 Cr
	BC -23-				
	To (as per details)	Journal	1763	18,000.00	
	Book Bank Concession			2,000.00 Dr	
	Ankit Dhanawat 22 CSE NCM				20,000.00 Cr
	BC-23-				
	Carried Over				15,37,000.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				15,37,000.00
15-11-2023	To (as per details)	Journal	1854	18,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Mahima Kumawat 23 CS				27,000.00 Cr
	Concession Given Form No- 23-C				-13
	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				18,000.00 Cr
	Concession Given Form No- 23-C				-18
	To (as per details)	Journal	1866	8,000.00	
	CAUTION MONEY 23-24			7,500.00 Dr	
	Book Bank Concession			2,000.00 Dr	
	Rudraksh Chittora 23 CS				17,000.00 Cr
	Concession Given Form No- 23-C				-12
6-12-2023	To Ishwar Soni 23 CS	Journal	1911	18,000.00	
	Concession Given Form No- 23-C				-9
31-3-2024	To Dashrath Janwa 23 CS	Journal	2166	18,000.00	
	Bus Fee 1 yr//App Late Submitted				
	for Bus Fee Concession 22.4.24				
					16,08,000.00
	By Closing Balance				16,08,000.00
					<u>16,08,000.00</u> <u>16,08,000.00</u>