



Shri Aatm Vallabh Jain (P.G.) Girls College

AISHE CODE : C-36652

Affiliated to Maharaja Ganga Singh University, Bikaner
(Main Donor : Seth Madan Chand Borad Family)

Ref. No. :

GUNJAN/BRIJMOHAN BSCBED-II 2021-22

Date :

Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars		Vch Type	Vch No.	Debit	Credit
30-Sep-21 Dr	PNB BANK 21-7006 Cheque/DD RCT-64206 GUNJAN/BRIJ MOHAN BSCBED-II 2021-22 CASH DEP AT PNB AT 21-7006 09/08/2021		Receipt	64206		27000.00
31-Jan-22 Cr	(as per details) FEES BSC BED -II 2021-22 (TUTION FEES) 17880.00 Cr OTHER INCOME 4440.00 Cr DEVELOPMENT FUND 4560.00 Cr STUDENT INSURANCE 120.00 Cr FEES DEBITED SESSION 2021-22		Journal	2498	27000.00	
					27000.00	27000.00

PRINCIPAL

(B.A B.ED/B.SC B.ED 4 YEAR INTEGRATED)
Shri Aatm Vallabh Jain Girls (PG) College
SRI GANGANAGAR

M.Sc., M.Com., M.A., B.A., B.C.A., B.Sc., B.B.A., B.Com., B.A. B.Ed./ B.Sc. B.Ed.

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