



Sarvodaya Shikshan Mandal's
SARDAR PATEL MAHAVIDYALAYA, CHANDRAPUR
Policy On Financial Support to Teachers

Introduction

Sardar Patel Mahavidyalaya firmly believes in the academic excellence of the faculty members. The faculties are always encouraged to participate and present a paper at national and international conferences, workshops, seminars, symposiums and also to get the memberships of professional bodies in their respective disciplines. The institute motivates faculty members to attend refresher courses, faculty development programmes and short-term programmes to enhance their teaching and research potentials. For the academic and professional development of the faculty the institute provides financial support as this development then percolates to the student's community and nation at large.

Scope

To facilitate the teaching staff to attend training programmes like national and international Conferences/Workshops/seminars/symposiums/Refresher Courses/ Orientation Courses/Faculty Development Programmes/ short term programmes and membership of professional bodies

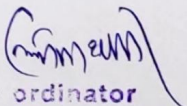
Objective

To encourage and support its teaching staff for academic growth and career advancement.

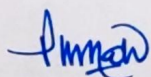
Policy

1. The Institute supports its permanent faculty members to attend Conferences (National and International)/Workshops/Faculty Development Programmes and membership of professional bodies by providing them a reimbursement of the registration fees, subject to approval by the Principal.

2. A permanent faculty member/faculty who has completed probation of two years is eligible to present the paper in international /national conferences, workshops, symposiums and seminars.
3. UGC/National body funded conferences/ workshops/symposiums are entitled to be participated by faculty members of the institute.
4. The institute will bear the reimbursement of those faculties presenting the paper at conferences, symposium, workshops etc.
5. In every session 20% of total faculty members are eligible for the monetary support.
6. From each department maximum two of the faculties will be eligible for financial support.
7. The college also motivates its teaching fraternity to organise Conferences and Workshops in its own campus. Teachers of the College attending such Conferences/Seminars can apply for exemption of the registration fees to attend such events.


Coordinator
Internal Quality Assurance Cell,
Sardar Patel Mahavidyalaya,
Chandrapur




Principal
Sardar Patel Mahavidyalaya
Chandrapur

SARDAR PATEL MAHAYIDYALAYA, CHANDRAPUR
[Under the Management of Sarvodaya Shikshan Mandal, Chandrapur (M.S.)]
P. G. A/c

RECEIPTS AND PAYMENTS A/C

FOR THE YEAR ENDED ON 31-3-2018

FOR THE YEAR ENDED ON 31-3-2018						
RECEIPTS		AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
By,				To		
OPENING BALANCE				Remuneration To Teaching Staff	2482918.00	
Cash in hand		76.44		Remuneration To Non Teaching Staff	1590486.00	
with K.N.S. Bank A/c.No. 716		2788801.89		Remuneration To Security Guard	114155.00	4187559.00
with K.N.S. Bank A/c.No. 750		5047.00				
with K.N.S. Bank A/c.No. 841		5111959.78	7905885.11	CONTINGENCIES EXPS		
GRANT IN AID :				Advertisment Exp	37750.00	
Aviskar Grant Recd. From Gondwana Uni.Gad.			75000.00	AMC Software Renewal Charge	25300.00	
C.A.Exam.Amt. Recd.From WIRC Pune.			21921.00	Annual Cultural Programme Exps.	83625.00	
Answer Sheet Collection Center Adv.Rec'd.From				Bank Charges	6012.52	
Gondwana Uni.Gad.			33570.00	Building Maintenance Exps.	185035.00	
Uni.Grant Recd.From Gondwana Uni.Gad.			32115.00	C Certificate Exam. Exps	8301.00	
Theory Exam.Grant Recd.From Gondwana Uni.Gad.			224579.00	Computer & Stationery Repairing Exps	32116.00	
Refreshing & Washing Allowance Recd. From				Conference Participating Exps.	12559.00	
N.C.C. Office,Nagpur			78830.00	Electrical Charges	170850.00	
* C.S.R.Grant From New Dehli			100000.00	ETDS Return Charge	3809.00	
uilding Maintl.Rent Recd. From S.K.N.S.Bank & canteen			119000.00	Function Exps.	189854.00	
Building Maintl.Charge Recd.			36820.00	Game & Sport & Gymkhana Exps.	40579.00	
Remuneration Recovered From Non Teaching Staff			2300.00	General Repairs Exps	3410.00	
				Guest Lecturer Exps.	22248.00	
				Laboratory Exps.	725998.00	
				Lib Annus! Magazine Fee	10300.00	
				Livery Exps	15156.00	
				Misc. Exps	10079.00	
				Net Connector Monthly Charges	24300.00	
				New Scetion Processing Fee	15000.00	
				Online Processing Fee	2050.00	
				Practical Exam.Exps.	175630.00	
				Printing Exps.	185443.00	
				Refreshment Tour Exps.	40911.00	
				Stationery Exps	109062.00	
				T.A.D.A. Exps.	18845.00	
				Tea & Refreshment Exps	15824.00	
				Telephone Exps.	51588.85	
				E.P.F. Management	28728.00	
				Travelling Exps.	11796.00	2262159.37
FEEES FROM STUDENTS :						
Admission Fee	125500.00			Advansin Fee Paid To Student		48943.00
College Exam. Fee	1180.00			Exam. Fee Paid TO Student		2055.00
College Magazine Fee	44260.00			Aviskar Exps.		23701.00
Development Fee	136500.00			Refreshing & Washing Allowance Exps.		78830.00
Extra Cultural Activities Fee	45450.00			Uni.Exam.Advance Paid to Exam.Incharge		569050.00
Game & Sports Gymkhana Fee	68475.00			Continuation Fee Paid to Gondwana Uni.Gad.		44500.00
Identity Card Fee	25400.00			C.A.Exam Exps.		20000.00
Laboratory Fee	595885.00			Answer Sheet Collection Center Exps.		68007.00
Library Fee	91130.00			Project / Desertation Remuneration Paid to Teaching Staff		320950.00
Library Tickets Fee	10.00					
Maintenance Fee	99010.00					
Medical Exam.Fee	6785.00					
Online Registration Fee	149360.00					
Physical Efficiency Test Fee	6790.00					
Practical Fee	21045.00					
Project / Deseriation Fee	660176.00					
Prospects Fee	179001.00					
Reading Room Fee	12510.00					
Registration Fee	200.00					
Tution Fee	8656427.00	10925671.00				
		2285325.00				
Other Fee (GOI Scho. & Freeship)						
UNDS & DEPOSITS :						
Student Aid Fund		45400.00		N.C.C.Instrument Purchase		5600.00
		22230416.11				7631354.37


Principal
Sardar Patel Mahavidyalaya
Chandrapur



POST GRADUATE DEPARTMENT
01/Apr/2017 - 31/Mar/2018
FROM 01/Apr/2017 - 31/Mar/2018

Date	Particulars	Debit	Credit	Balance
	CONFERENCE PARTICIPATING EXPS			
01-Apr-2017	OPENING BALANCE			0.00 Dr
07-Apr-2017	CASH IN HAND	2,500.00		2,500.00 Dr
Vn 4 CW 2094	PAID TO DR V N LAKHE			
20-Sep-2017	CASH IN HAND	2,500.00		5,000.00 Dr X
Vn 3 CW 2173	PAID TO DR U P MANIK FOR EXIBITION			
09-Oct-2017	CASH IN HAND	1,000.00		6,000.00 Dr
CW 2182	PAID TO KU V A GIRATKAR			
12-Dec-2017	CASH IN HAND	2,715.00		8,715.00 Dr
Vn 2 CW 2215	PAID TO DR R R KULKARNI			
13-Mar-2018	CASH IN HAND	344.00		9,559.00 Dr
Vn 3 CW 2262	PAID TO DR V E SOMKUWAR			
23-Mar-2018	CASH IN HAND	3,000.00		12,559.00 Dr
Vn 2 CW 2265	PAID TO MR K R GOND			
	CLOSING BALANCE			12,559.00 Dr
		12,559.00	0.00	

$$12559 - 2500 = 10,059/-$$

Total amount reimbursed for financial support is 10,059/-
Ten thousand and fifty nine

(Signature)
Coordinator
Internal Quality Assurance Cell,
Sardar Patel Mahavidyalaya,
Chandrapur

(Signature)
Principal
Sardar Patel Mahavidyalaya
Chandrapur

(Signature)
Principal
Sardar Patel Mahavidyalaya
Chandrapur



R.G.A.

AND PARTIAL ISOLATION

2018-19

FOR THE YEAR ENDED ON 31-3-2019

Principal
Sardar Patel Mahavidyalaya
Chandrapur

DATE : 1st Recd.	34343597.24	TOTAL B/F	10006006.24
Non Teaching Part Time Non Teaching F Management Share		FEES PAID TO GONDWANA UNIVERSITY :	
TRANSFERED FROM :-		Annual Fee	158750.00
B.C.A. A/c		Ashwamedh Fee	31875.00
B.T.D. A/c		Convocation Fee	181800.00
Girls Hostel A/c		Disaster Management Fund	13822.00
Jr College Non Grant A/c		Enrollment Fee	73375.00
M.C.A. A/c		E-Service Fee	63500.00
Scholarship A/c		Examination Fee	1312765.00
Marathi Arthshastra Parishad A/c		Games & Sport Fee	31750.00
B.C.A. A/c 841		Immigration Fee	8500.00
	18867.00	N.S.S. Union Fee	12700.00
	17582.00	Medical Aid Fund	6350.00
	10435.00	Project / Dissertation Fee	6545.00
	2009.00	Medical Checkup Form Fee	3410.00
	357097.00	Exam.Late Fee	200.00
	11353101.50	Practical Exam Fee	84537.00
	100000.00	Stud.Aid Fund	6350.00
	19936.00	Union Fee	6350.00
		Welfare Fee	4955.00
	11879027.50	NON RECURRING EXPS.:	2007534.00
		Laboratory Equipment Purchase	229267.00
		Library Books Purchase	38699.00
		Office Equipment Purchase	5000.00
		P.F.Paid to P.F.Office	272966.00
		[P.G.A/c,Girls Hostel,B.F.D,B.C.A.Jr.College NonGrant]	
		T.D.S. Paid to I.T.O.	121608.00
		Amt Paid to ICSSR A/c	5100.00
		Amt Paid to Marathi Arthshastra Parishad A/c	131250.00
		TRANSFERED TO :	15000.00
		Marathi Arthshastra Parishad A/c	
		M.C.A.A/c	100000.00
		S.S. Mandal A/c.	357097.00
		Scholarship A/c.	800000.00
			11353101.50
		CLOSING BALANCE :	12610198.50
		Cash in hand	106.44
		with K.N.S. Bank A/c.No. 716	7704215.88
		with K.N.S. Bank A/c.No. 850	5047.00
		with K.N.S. Bank A/c.No. 841	14103683.68
TOTAL	46982715.74	TOTAL	0.00
			46982715.74

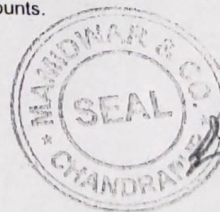
Certified that the above RECEIPTS AND PAYMENTS ACCOUNT [P.G. A/c] of SARDAR PATEL MAHAVIDYALAYA,CHANDRAPUR [M.S.]For the year ended on 31.03.2019.,subject to our separate report shows a true and fair picture of the affairs of MAHAVIDYALAYA,as per information & explanation given to us and as is reflected from the books of accounts.

CHANDRAPUR

MB (G-2)

DATE 31 MAR 2021

Principal
Sardar Patel Mahavidyalaya
Chandrapur



FOR MAHIDWAR & CO.
CHARTERED ACCOUNTANT

AJAY D. MAHIDWAR
(PROPRIETOR)

UDTA-21039541AAAAH
974

Principal
Sardar Patel Mahavidyalaya
Chandrapur



Sarvodaya Shikshan Mandalis
POST GRADUATE DEPARTMENT 2018 - 2019
GANJ WARD, CHANDRAPUR - 442 402 (MAHARASHTRA)

Ledger of REFRESHER/CONFERENCE PARTICIPATE FEE
1/04/2018 to 31/03/2019

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
11 Dec 2018	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO SR S G KANNAKE	PAYMENT	477	1,000.00	1,000.00 Dr
14 Jan 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR P S MAHORE	PAYMENT	547	1,200.00	2,200.00 Dr
05 Feb 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO KU V A GIRADKAR	PAYMENT	597	2,500.00	4,700.00 Dr
15 Feb 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR R R KULKARNI	PAYMENT	685	1,000.00	5,700.00 Dr
15 Feb 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR V E SOMKUWAR	PAYMENT	687	2,000.00	7,700.00 Dr
11 Mar 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO MR D D MURKUTE	PAYMENT	793	1,500.00	9,200.00 Dr
	Cr CLOSING BALANCE			9,200.00	9,200.00
		Total		9,200.00	9,200.00

Coordinator
Internal Quality Assurance Cell,
Sardar Patel Mahavidyalaya,
Chandrapur

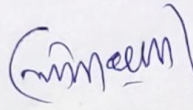
Principal
Sardar Patel Mahavidyalaya
Chandrapur



Sarvodaya Shikshan Mandal
POST GRADUATE DEPARTMENT 2018 - 2019
GANJ WARD, CHANDRAPUR - 442 402 (MAHARASHTRA)

Ledger of CONFERENCE EXPS
1/04/2018 to 31/03/2019

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
10 Mar 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR S V MADHAMSHETTIWAR	PAYMENT	789	15,000.00	15,000.00 Dr
				15,000.00	15,000.00
	Cr CLOSING BALANCE		Total	15,000.00	15,000.00


Coordinator
Internal Quality Assurance Cell,
Sardar Patel Mahavidyalaya,
Chandrapur


Principal
Sardar Patel Mahavidyalaya
Chandrapur



SARDAR PATEL MAHAVIDYALAYA, CHANDRAPUR
Post Graduate A/c
RECEIPTS AND PAYMENTS A/C.

2019-2020

FOR THE YEAR ENDED ON 31-3-2020.

RECEIPTS	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
By,			To		
OPENING BALANCE			Remuneration To Non Teaching	2400111.00	
Cash in Hand	106.44		Remuneration To Teaching Staff	2959634.00	
with P.N.S. Bank A/c.No. 716	7704215.88		Remuneration To Security Guard	123277.00	5483022.00
with P.N.S. Bank A/c.No. 750	5047.00				
with P.N.S. Bank A/c.No. 841	14103663.68	21813053.00	CC & INCENCIES EXPS		
Grant In Hand			Advertisement Exps.	18500.00	
Advertisement Amount Received For Science Conference	11000.00		AMC Software Renewal Charges	89874.00	
Ans. Sheet Collection Center Advance Recd. From Gond.	71160.00		Annual Cultural Programme Exps	80757.00	
Recd from Gond. Uni. Gad.	65000.00		Annual Magazine Membership Fee	5900.00	
CA Exam Grant Received From ICAI	290596.00		Bank Charges	4035.44	
Grant Received For Health Programme	19300.00		Building Maintenance Exps.	245013.00	
Washing Refreshment Allow. For NCC	58670.00		Computer Related Repairing Exps.	43225.00	
SET Exam Amount Recd. From Pune	196706.00		Conference Exps	17663.00	
Theory Grant Recd. From Gond. Uni.	456309.00		Conference Registration Fee	9000.00	
Travelling Grant Received from Gond. Uni. For Avishkar	3628.00		E.P.F. Management Share	46999.00	
Uni. Practical Exam Exps. Excess Amount Received	1532.00	1174101.00	Education Tour Exps	5036.00	
Science Conference Fee Received From Participate		2000.00	Electrical Charges Exps.	191920.00	
Building Maint Charge Recd From MPSC Exam	2840.00		ETDS Return Charge	10509.00	
Building Maint Charge Recd From Canton	3000.00			256516.00	
Building Maint Charge Recd From SKNS Ba	3000.00		Examination Exps. Gymkhana Exps.	97306.00	
			Examination Exps. Gymkhana Exps.	49374.00	
FEES FROM STUDENTS :			Examination Exps.	20524.00	
College Magazine Fee	28915.00		Laboratory Exps.	1885292.50	
Development Fee	155920.00		Livery Exps	16959.00	
Extra Cultural Activities Fee	41665.00		NCC Certificate Exam Exps	9402.00	
Game & Sports Gymkhana Fee	78882.00		Net Connector Monthly Charge Exps	35500.00	
Identity Card Fee	23720.00		Office Exps	8049.00	
Laboratory Fee	377412.00		Practical Exam . Advance Exps.	72000.00	
Library Fee	103450.00		Practical Exam Exps.	75126.00	
Maintenance Fee	119503.00		Printing Exps.	101601.00	
Medical Exam Fee	8510.00		Professional Fee	15000.00	
Online Admission Registration Fee	10410.00		Project/viva Exps	1700.00	
Other Fee [G.O.I.Scho. & Freeship]	3554159.00		Remuneration Paid to Guest	5000.00	
Physical Efficiency Test	8620.00		Stationery Exps.	160950.00	
Practical Exam Fee	104891.00		T.A.D.A. Exps	74523.00	
Project/Desertation Fee	531050.00		Tata Sky Annual Recharge Exps	3600.00	
Prospectus Fee	159300.00		TDS Deduction Exps.	1501.00	
Total Admission Fee	232528.00		Tea And Refreshment Exps.	15564.00	
Tuition Fee	1831850.00		Telephone Exps.	79739.00	
Tuition Fee [G.O.I.Scho. & Freeship]	8668730.00	16197515.00	Toner Refilling Exps	13841.00	3769498.94
			Admission Fee Refund To Student		55542.00
FUNDS & DEPOSITS :			Ans. Sheet Collection Center Exps		71160.00
Student Aid Fund		29170.00	C A Exam Exps		290596.00
			Exam Fee Refund To Student		77838.00
FEES ON BEHALF OF GONDWANA UNIVERSITY :			Practical Exam Amount Returned to RTM Nagpur Uni.		1275.00
Annual Fee	37625.00		SET Exam Exps		196706.00
Ashwamedh Fee	9030.00		Tuition Fee Refund To Student		6927.00
Convocation Fee	170100.00		Uni. Exam Center Exps		505109.00
Disaster Management Fund	2990.00		Washing & Refreshment Allow. Paid to NCC Student		58670.00
Enrollment Fee	3750.00				
E-Service Fee	15050.00				
Exam. Late Fee	0.00		FEES PAID TO GONWANA UNIVERSITY :		
Examination Fee	0.00		Annual Fee	147375.00	
Game & Sports Fee	0.00		Ashwamegh Fee	28296.00	
Medical Checkup Form Fee	675.00		Convocation Fee	168300.00	
NSS Fee	2980.00		Disaster Management Fund	11790.00	
Stu. Medical Aid Fund	1505.00		Enrolment Fee	9350.00	
Stud Aid Fund	1505.00		E-Service Fee	58950.00	
Immigration Fee	6100.00		Examination Fee	1311419.00	
Union Fee	1505.00		Game & Sport Fee	29475.00	
Welfare Fee	1505.00	1541473.00	Immigration Fee	7300.00	
			Medical Checkup Form Fee	3070.00	
OTHER INCOME :			NSS Fee	11790.00	
Bank Intrest Recd.		858992.00	Practical Exam. Fee	91058.00	
L.W.P. Non Teaching		16816.00	Project /Desertation Fee	2472.00	
Scrap Material Sale		4500.00	Stu Aid Fee	5895.00	
			Stu. Med. Aid Fund	5895.00	
E.P.F. Management Share	46999.00		Union Fee	5895.00	1904225.00
E.P.F. Parttime Non Teaching	43350.00	90349.00	Welfare Fund		
TRANSFERRED FROM :-					
B.C.A. A/C	22305.00				
B.F.D. A/C	23566.00				
GIRLS HOSTEL A/C	14653.00				
Total C/F	60524.00	41840809.00	Total C/F		41840809.00

Amrith
Principal

Sardar Patel Mahavidyalaya



Total B/F	50524.00	41840809.00	Total B/F	41340809.00
B.C.A. A/c	434589.00		HOD/Project/desertation /practical Remuneration to	396000.00
Scholarship A/c	12223859.00		Kanya kalyan Rashi Paid to Non Teaching Staff	5001.00
Sr College Non Grant A/c	195750.00	12914722.00	P.F Paid to P.F. Office (Hostel, BFD, BCA, Jr Coll. Non	158580.00
			TRANSFERRED TO :	
			B.C.A. A/c	22765.00
			M.C.A. A/c	434589.00
			S.S. Mar. Jaf A/c.	1475000.00
			Scholarship A/c.	12223859.00
			Sr. College Main A/c	2810.00
			Sr College Non Grant A/c	265992.00
			U.G.C. A/c	21769.00
			CLOSING BALANCE :	
			Cash in hand	106.44
			with K.N.S. Bank A/c.No. 716	10074773.02
			with K.N.S. Bank A/c.No. 750	5047.00
			with K.N.S. Bank A/c.No. 841	17206693.60
TOTAL		64755531.00	TOTAL	64755531.00

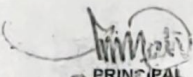
Certified that the above RECEIPTS AND PAYMENTS ACCOUNT (P.G.A/C) of SARDAR PATEL MAHAVIDYALAYA, DISTT.CHANDRAPUR (M.S.) for the year ended on 31.3.2020., subject to our separate report shows a true and fair picture of the affairs of COLLEGE, as per our information and explanation given to us of accounts and as is reflected from the books.

CHANDRAPUR

MBC/1+2/

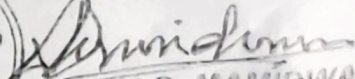
DATED :

20 NOV 2021


Principal
Sardar Patel Mahavidyalaya
Chandrapur



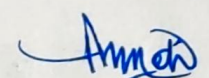
FOR MAMIDWAR & CO.,
CHARTERED ACCOUNTANT


AJAY D. MAMIDWAR
(PROPRIETOR)

UDIN-

25039841AFAH12K6927




Principal
Sardar Patel Mahavidyalaya
Chandrapur



Sarvodaya Shikshan Mandalis
POST GRADUATE DEPARTMENT 2019 - 2020
GANJ WARD, CHANDRAPUR - 442 402 (MAHARASHTRA)

Minutes of CONFERENCE REGISTERED
1/04/2019 to 31/03/2020

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR S S BHUTTANWAR	PAYMENT	491	2,000.00	2,000.00 Dr
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR R B SATHE	PAYMENT	490	1,000.00	3,000.00 Dr
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR S M POTNURWAR	PAYMENT	492	1,000.00	4,000.00 Dr
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR S R WEGINWAR	PAYMENT	493	1,000.00	5,000.00 Dr
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR K K SAWLIKAR	PAYMENT	494	1,000.00	6,000.00 Dr
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR P P DHANKAR	PAYMENT	495	1,000.00	7,000.00 Dr
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR S B KISHOR	PAYMENT	496	1,000.00	8,000.00 Dr
11 Dec 2019	Dr S.K. NAGARI SAH. BANK LTD A/C NO 716 PAID TO DR S M KOLHYA	PAYMENT	497	1,000.00	9,000.00 Dr
Cr CLOSING BALANCE				Total	
				9,000.00	9,000.00
				9,000.00	9,000.00

Coordinator
Internal Quality Assurance Cell,
Sardar Patel Mahavidyalaya,
Chandrapur

Principal
Sardar Patel Mahavidyalaya
Chandrapur



Sarvodaya Shiksha Mandal
POST GRADUATE DEPARTMENT 2020 - 2021
GANJ WARD, CHANDRAPUR - 442 402 (MAHARASHTRA)

Ledger of CONFERENCE REGISTRATION FEE
1/04/2020 to 31/03/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
21 Oct 2020	Dr CONFERENCE REGISTRATION FEE PAID TO DR S G KANNIYAKI CHEQUE NO 026798 DT 21/10/2020	JOURNAL	24	1,000.00	
					1,000.00 Dr
	Cr CLOSING BALANCE				
			Total	1,000.00	1,000.00

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Principal
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