

# SLC-Ambegaon - (from 1-Apr-2021)

S NO. 10/1  
Ambegaon Bk  
Pune

## Other Exam Ledger Account

1-Apr-21 to 31-Mar-22

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Division	:	Branch	:	Quota	:	
Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
8-Sep-21	To <b>Cash</b> <i>Being amount paid as exam remuneration of Police Bharati Exam conducted in college details as per list attached.</i>	Deepika	Payment	50	35,200.00	
5-Oct-21	To <b>Cash</b> <i>Being amount paid as exam remuneration of Police Bharati Exam conducted in college details as per list attached.</i>	Deepika	Payment	107	15,350.00	
18-Oct-21	To <b>Cash</b> <i>Being amount paid as exam remuneration of Police Bharati Exam (dtd. 17.10.2021) conducted in college details as per list attached.</i>	Deepika	Payment	140	16,050.00	
25-Oct-21	To <b>Cash</b> <i>Being amount paid as exam remuneration of Maharashtra State Health Department conducted in college details as per list attached, Date 24.10.2021.</i>	Rubina	Payment	143	16,050.00	
1-Nov-21	To <b>Cash</b> <i>Being amount paid for Maharashtra State Health Department exam conducted in college as remuneration to staff as per details attached.</i>	Deepika	Payment	153	15,550.00	
	To <b>Cash</b> <i>Being amount paid for supporting staff for 26.09.2021 PIB offline exam conducted in campus as remuneration to staff Mr. Pusawale Santosh as per details attached.</i>	Deepika	Payment	154	350.00	
22-Nov-21	To <b>Cash</b> <i>Being amount paid to staff as invigilation and other exam charges as per list attached.</i>	Deepika	Payment	166	16,050.00	
13-Dec-21	To <b>Cash</b> <i>Being amount paid to staff as invigilators for Pune City Police Written Test Exam on 12.12.2021. charges as per list attached.</i>	Rubina	Payment	186	18,900.00	
31-Mar-22	By <b>(as per details)</b> Fees Rece. From SW Unreconciled Receipts Sport Expenses <i>Being amount received for sports expenses &amp; other exam remuneration.</i>	Deepika	Journal	169		9,558.00
	By <b>Expenses Payable SPPU</b> <i>Being amount of SPPU expenses payable already paid through other exam ledger hence updated.</i>	Deepika	Journal	171		39,315.00
	Carried Over				1,33,500.00	48,873.00

continued ...


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Date	Particulars	Cashier	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,33,500.00	48,873.00
31-Mar-22	By <b>Other Expenses</b> <i>Being amount other exam conducted by college (Police Exam, MPSC, SET etc.) as expenses transferred to other expenses.</i>	Deepika	Journal	179		84,627.00
					<b>1,33,500.00</b>	<b>1,33,500.00</b>



  
Principal  
SINHGAD LAW COLLEGE  
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