

**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**



MACFASTTM
Igniting wisdom since 2001

2016-17

MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)

Tiruvalla, Pathanamthitta, Kerala 689 101

Fees Concession to General Students
Ledger Account

1-Apr-16 to 31-Mar-17

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-Apr-16	By S.I.B O.D Account	Receipt	1		12,300.00
17-Nov-16	By S.I.B O.D Account	Receipt	1138		28,000.00
31-Mar-17	To Sem Fee M.C.A 2014 (3Year)	Journal	561	2,64,000.00	
	To Sem Fee MCA 2014 (2 Year)	Journal	566	3,70,000.00	
	To Communication Skills MCA 2014 (2 Year)	Journal	570	91,500.00	
	To Communication Skills MCA 2014 (3Year)	Journal	574	90,000.00	
	To Communication Skills MCA 2015 (2 Year)	Journal	579	60,000.00	
	To Communication Skills MCA 2015 (3Year)	Journal	583	1,05,000.00	
	To Sem Fee MCA 2015 (3 Year)	Journal	589	4,00,000.00	
	To Sem Fee MCA 2015 (2 Year)	Journal	595	70,000.00	
	To Semfee MBA 2016	Journal	598	11,31,000.00	
	To SEM FEE MBA 2015	Journal	604	10,22,600.00	
	By SEM FEE BIC 2014	Journal	610		74,000.00
	To Sem Fee BIC 2015	Journal	613	20,000.00	
	To Sem Fee Bio Tech 2015	Journal	620	1,48,000.00	
	To Semfees MCA 2016 (2)	Journal	642	65,000.00	
	To COMMUNICATION SKILLS MBA 2015	Journal	645	40,000.00	
				38,77,100.00	1,14,300.00
	By Closing Balance				37,62,800.00
				38,77,100.00	38,77,100.00

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Chief Accountant



[Signature]
PRINCIPAL
Mar Athanasios College
for Advanced Studies
Thiruvalla, Kerala, India-689 101

For V. ALEXANDER & CO.
Chartered Accountants

[Signature] 16/03/22
CA. Varghese Alexander FCA
M No. 022567 (Proprietor)



MACFAST

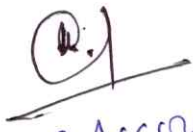
Contact : 0469 3058009

FEE CONCESSION TO SC/ST STUDENTS

Ledger Account

1-Apr-16 to 31-Mar-17

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-Mar-17	To Sem Fee M.C.A 2014 (3Year)	Journal	560	1,80,000.00	
	To Sem Fee MCA 2015 (3 Year)	Journal	588	1,20,000.00	
	To Sem Fee MCA 2015 (2 Year)	Journal	594	2,40,000.00	
	To SEM FEE MBA 2015	Journal	603	2,80,000.00	
	To Sem Fee BIC 2015	Journal	612	74,000.00	
	To Sem Fee BIC 2016	Journal	615	77,000.00	
	To Sem Fee BIO TECH 2016	Journal	622	77,000.00	
	To Sem Fee FST2015	Journal	629	74,000.00	
	To Sem Fee PBT 2015	Journal	632	74,000.00	
	To Sem Fee PBT 2016	Journal	633	77,000.00	
				<hr/>	
				12,73,000.00	
By	Closing Balance				12,73,000.00
				<hr/>	
				12,73,000.00	12,73,000.00

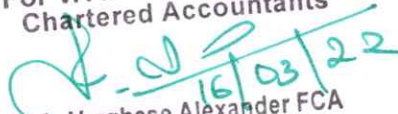

Chief Accountant





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Mar Athanasios College
for Advanced Studies
Thiruvalla, Kerala, India-689 101

For V. ALEXANDER & CO.
Chartered Accountants


CA. Varghese Alexander FCA
M.No: 029567 (Proprietor).
FRN 006006S



MACFAST
 Contact : 0469 3058009

Scholarship A/C
 Ledger Account

1-Apr-16 to 31-Mar-17

				Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Aug-16	To Cash A/c	Payment	1242	10,000.00	
28-Sep-16	To Cash A/c	Payment	1527	5,000.00	
	To Cash A/c	Payment	1528	4,750.00	
	To Cash A/c	Payment	1529	6,000.00	
21-Oct-16	To S.I.B O.D Account	Payment	1717	30,000.00	
16-Jan-17	To Cash A/c	Payment	2327	4,000.00	
				59,750.00	
	By Closing Balance				59,750.00
				59,750.00	59,750.00

21
 Chief Accountant



[Signature]
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 for Advanced Studies
 Thiruvalla, Kerala, India-689 101

For V. ALEXANDER & CO.
 Chartered Accountants

[Signature] 16/03/22
 CA. Varghese Alexander FCA
 M.No: 029567 (Proprietor)
 FRN 006006S

