

STUDENT FUND(2024-25)
STUDENTS ASSOCIATION EXP. A/C
Ledger Account

1-Jul-2024 to 31-Mar-2025

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
20-8-2024	Cr PNB 0422000100529991 CH.NO. 256264 PRIZES PAID TO STUDENTS TOWARDS MEHANDI COMPETITION ORGANISED BY WOMEN DEVELOPMENT CELL ON DT. 7.8.2024 RS. 200+150+100+100=550/-	Payment	348	550.00	
	Cr PNB 0422000100529991 CH.NO. 256265 PRIZES PAID TO STUDENTS TOWARDS SANSKRIT SALOKOUCHARAN COMPETITION ORGANISED BY SANSKRIT DEPTT ON THE OCCASION OF " WORLD SANSKRIT DAY" ON DT. 20.8.2024. PRIZES AMOUNT RS. 200+150+100+200+150+100=900/-	Payment	349	900.00	
30-8-2024	Cr PNB 0422000100529991 CH.NO. 256259 PRIZES PAID TO STUDENTS FOR POWER POINT PRESENTATION COMP. ORGANISED BY ANTI- TABACOO AND ANTI DRUG CELL ON DT. 30.08.2024 RS. 200+150+100=450/-	Payment	395	450.00	
16-9-2024	Cr PNB 0422000100529991 CH.NO. 256310 PRIZES PAID FOR SLOGAN WRITING COMPETITION HELD ON DT. 17.8.2024 ORGANISED BY ANTI RAGING CELL RS. 200+150=350/-	Payment	418	350.00	
30-9-2024	Cr CASH A/C PRIZE PAID TOWARDS ESSAY WRITING COMPETITION ORGANISE BY CHEMISTRY DEPTT ON THE OCCASION OF "WORD OZONE DAY " HELD ON DT. 19.9.2024 RS. 200+150+100=450/-	Payment	436	450.00	
7-10-2024	Cr PNB 0422000100529991 CH.NO. 256341 PRIZES PAID BY DR. MRS. BHARTI SHARMA TO PRIZE WINNERS TOWARDS POEM RECITATION COMP. HELD ON DT. 14.9.2024 BY HINDI SAHITYA PARISHAD OF HINDI DEPTT RS. 200+150+100+100=550/-	Payment	472	550.00	
	Cr PNB 0422000100529991 CH.NO. 256342 PAYMENT MADE BY MRS. HIMANI TO PRIZE WINNERS TOWARDS NEWS PAPER DRAPES 11 COMP. ORGANISED BY FASHION DESIGN DEPTT ON DT. 12.9 2024	Payment	473	650.00	
	Cr PNB 0422000100529991 CH.NO. 256343 PAYMENT MADE BY DR. MUMTAZ TO PRIZE WINNERS FOR POETIC RECITATION CONTEST ORGANISED BY HISTORY DEPTT ON DT. 21.9.2024 RS. 200+150+100+100=550/-	Payment	474	550.00	

Carried Over

4,450.00

Principal (offg.)
Sarya Kanya Mahavidyalya
Shahabad Markanda

continuer



STUDENT FUND(2024-25)

STUDENTS ASSOCIATION EXP. A/C Ledger Account : 1-Jul-2024 to 31-Mar-2025

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,450.00	
7-10-2024	Cr PNB 0422000100529991 CH.NO. 256355 PAYMENT MADE BY MRS. MAMTA TO PRIZE WINNERS TOWARDS ESSAY WRITING COMP. ORGANISED BY VOTER CELL ON DT. 27.9.2024 RS. 200 +150+100+100=550/-	Payment	487	550.00	
14-10-2024	Cr CASH A/C PRIZES PAID TO STUDENTS FOR POSTER MAKING & SLOGAN WRITING COMP. ORAGISNED BY VOTER CELL ON DT. 28.9.2024 200+150+100+200+150+100 =900/-	Payment	547	900.00	
28-10-2024	Cr PNB 0422000100529991 CH.NO. 951669 PAYMENT MADE TO M/S BAJAJ CROCKERY CORNER VIDE B.NO. 778 DT. 14.10.2024 FOR PRIZES FOR PRIZE WINNER TOWARDS TRASH TO TREASURE: INNOVATION CHALLENGE ACTIVITY ORGANISED BY GAMA & INNOVATION CELL ON DT. 15.10.2024.	Payment	596	900.00	
22-11-2024	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS GENERAL QUIZ COMPETITON ORGANISED BY POLITICAL SC. & ECONOMICS DEPTT ON DT. 25.10.2024 RS. 200+150+100=450/-	Payment	663	450.00	
	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS DEBATE COMPETITION ORGANISED BY EQUAL OPPORTUNITY CELL AND LEGAL LITERACY CELL, JAGRITI MANCH ON DT. 09.10.2024 RS. 100+100+75+75+50+50 =450/-	Payment	664	450.00	
5-12-2024	Cr PNB 0422000100529991 CH.NO. 146721 PAYMENT MADE TO M/S EVEREADY PRINTERS VIDE B.NO. 524 DT. 14.11.2024 FOR 98 BADGES FOR CENTRAL ASSOCIATION MEMBERS AND OFFICE BEARERS FOR THE YEAR 2024 -25.	Payment	688	4,164.00	
17-12-2024	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS KARAOKE SINGING COMPETITION ORGANISED BY MUSIC DEPTT ON DT. 11. 9.2024. TOTAL PRIZE PAID RS. 200+150 +100=450/-	Payment	731	450.00	
5-3-2025	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS PAPER READING CONTEST ORGANISED BY ENGLISH DEPARTMENT ON DT. 27.1. 2025. TOTAL PRIZE PAID RS. 200+150 +100=450/-	Payment	1037	450.00	
	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS POSTER MAKING COMPETITION ORGANISED BY DEPARTMENT OF CHEMISTRY & PHYSICS ON DT. 28.2. 2025. TOTAL PRIZE PAID RS. 200+150 +100=450/-	Payment	1038	450.00	
	Carried Over				
					13,214.00

Wase
Principal (offg.)
Arya Kanya Mahavidyalya
Shahabad Markanda

continued ...



STUDENT FUND(2024-25)

STUDENTS ASSOCIATION EXP. A/C Ledger Account : 1-Jul-2024 to 31-Mar-2025

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,214.00	
5-3-2025	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS DECLAMATION COMPETITION ON OCCASION OF SWAMI DAYANAND SARASWATI JYANTI ORGANISED BY ADHYTMIK SABHA & SANSKRIT DEPTT. ON DT. 21.2.2025. TOTAL PRIZE PAID RS. 200+150+100=450/-	Payment	1039	450.00	
7-3-2025	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS POWER POINT PRESENTATION COMP. ORGANISED BY DEPT OF MATHEMATICS & COMPUTER SC. ON DT. 1.3.2025. RS. 200+150+150+100+100=700/-	Payment	1066	700.00	
25-3-2025	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS NATIONAL SCIENCE COMPETITION (DECLAMATION CINTEST) ORGANISED BY BOTANY AND ZOOLOGY DEPTT. ON DT. 1.3.2025. RS. 200+150+100=450/-	Payment	1124	450.00	
	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS POSTER MAKING COMPETITION (DECLAMATION CINTEST) ORGANISED BY BOTANY AND ZOOLOGY DEPTT. ON DT. 1.3.2025. RS. 200+150+100=450/-	Payment	1125	450.00	
29-3-2025	Cr CASH A/C PAYMENT MADE BY DR. MRS. HEMA SUKHIJA FOR PRIZES TO STUDENTS DURING ROAD SAFETY RULES QUIZ ON DT. 26.10.2024	Payment	1192	550.00	
	Cr CASH A/C PAYMENT MADE BY DR. MRS. HEMA SUKHIJA FOR PRIZES TO STUDENTS FOR ONLINE DIGITAL POSTER MAKING COMPETITION & ONLINE DIGITAL TIMELINE COMPETITION ORGANISED BY MATHEMEATICS DEPTT RS. 450+450=900 /-	Payment	1193	900.00	
				16,714.00	
Dr	Closing Balance				16,714.00
				16,714.00	16,714.00


Principal (offg.)
Arya Kanya Mahavidyalya
Shahabad Markanda



STUDENT FUND(2025-26)
STUDENTS ASSOCIATION EXP. A/C
 Ledger Account

1-Apr-2025 to 30-Jun-2025

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-4-2025	Cr CASH A/C PRIZES PAID TO STUDENTS FOR ONLINE CREATIVE REEL MAKING COMPETITION ORGANISED BY WATER CONSERVATION COMMITTEE ON DT. 16.4.2025 RS. 200 +150+100=450/-	Payment	41	450.00	
	Cr CASH A/C PRIZES PAID TO STUDNETS FOR DECLAMATION CONTEST ORGANISED BY DEPARTMENT OF COMMERCE ON DT. 20.03.2025 RS. 200+150+100+80=530/-	Payment	42	530.00	
26-4-2025	Cr CASH A/C PRIZES PAID TO STUDENTS FOR ESSAY WRITING COMPETITION ORGANISED BY POLITICAL SECINECE DEPARTMENT ON DT. 12.4.2025 RS. 200+150+100+80=530/-	Payment	47	530.00	
28-4-2025	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS DOHA UCHHARAN PRATIYOGITA ORGANISED BY HINDI DEPTT ON DT. 15. 4.2025 RS. 200+150+100=450/-	Payment	60	450.00	
13-5-2025	Cr CASH A/C PRIZES PAID TO STUDENTS FOR ESSAY WRITING COMPETITION ON THE OCASSION OF NCC DAY ON DT. 26.11. 2024 ORGANISED BY NCC DEPTT. RS. 200+150+100=450/-	Payment	111	450.00	
16-5-2025	Cr CASH A/C PRIZES PAID TO STUNDENTS FOR PAINTING COMPETITION (TRIBAL ART) ORGAISED BY FINE ART DEPARTMENT ON DT. 23.11.2024 RS. 100+100+75+75+50 +50=450/-	Payment	117	450.00	
	Cr CASH A/C PRIZES PAID TO STUDENTS FOR DRILL COMPETITION ON THE OCCASION OF NCC DAY ORGANISED BY NCC DEPTT ON DT. 26.11.2024.	Payment	118	650.00	
23-5-2025	Cr CASH A/C PRIZES PAID TO STUDENTS TOWARDS VIDEOGRAPHY AND PHOTOGRAPY COMP ORGANISES BY FINE ARTS & HARITIMA PARISHAD DT. 23.4.2025 RS, 200+150+200=550/-	Payment	134	550.00	
5-6-2025	Cr CASH A/C PRIZES PAID TO STUDENTS FOR SLOGAN WRITING COMPETITON OGGANISED BY ANTI TABCCO & ANTI DRUG CELL(DR JYOTI SHARMA) ON DT. 30.5.2025 RS, 200+150+200=550/-	Payment	177	450.00	

Carried Over

4,510.00

(Signature)
Principal (offg.)
Arya Kanya Mahavidyalaya
Shahabad Markanda

continued ...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,510.00	
9-6-2025	Cr CASH A/C PRIZES PAID TO STUDENTS FOR ESSAY WRITING COMPETITION ORGANISED BY NCC DEPTT. ON DT. 30.5.2025 ON WORLD NO TABACCO DAY - RS. (DR. JYOTI SHARMA) ON DT. 30.5.2025 RS, 200++150+100=450/-	Payment	182	450.00	
				4,960.00	
Dr	Closing Balance				4,960.00
				4,960.00	4,960.00


Principal (orig.)
Arya Kanya Mahavidyalya
Shahabad Markanda

STUDENT FUND(2024-25)

TALENT SHOW EXP.

Ledger Account

1-Jul-2024 to 31-Mar-2025

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-9-2024	Cr PNB 0422000100529991 CH.NO. 256307 PAYMENT MADE BY DR. SWARIT SHARMA FOR OCTOPAD PLAYER DURING TALENT SHOW FUNCTION ON DT. 6.9.20024	Payment	414	800.00	
7-10-2024	Cr PNB 0422000100529991 CH.NO. 256330 PAYMENT MADE TO M/S HANS PUSTAK BANDHAR VIDE B.NO. 452,465,466 FOR RS. 883+150+40=1073/-	Payment	461	1,073.00	
	Cr PNB 0422000100529991 CH.NO. 256332 PAYMENT MADE TO SAINI NURSERY BY DR. SWARIT SHARMA FOR PLANT TO CHIEF GUEST TOWARDS TALENT SHOW FUNCTION ON DT. 6.9. 2024	Payment	463	200.00	
	Cr PNB 0422000100529991 CH.NO. 256335 PAYMENT MADE TO M/S ANAND CROCKERY & GIFT GALLERY VIDE B.NO. 1681 DTY. 5.9.2024 FOR RS. 1200/- FOR GIFT TO CHIEF GUEST TOWARDS TALENT SHOW FUNCTION ON DT. 6.9.2024.	Payment	466	1,200.00	
	Cr PNB 0422000100529991 CH.NO. 256339 PAYMENT MADE TO M/S EVEREADY PRINTERS VIDE B.NO. 383 DT. 5.9.2024 FOR ONE BANNER TOWARDS TALENT SHOW FUNCTION ON DT. 5.9.2024 & 6.9.2024.	Payment	470	1,062.00	
	Cr PNB 0422000100529991 CH.NO. 256353 PAYMENT MADE BY SH. RAJESH ANAND RS. 225+30+460+120 +240+430+580+585+400+120+240+180 +350+675+30+60+250=4975/-	Payment	485	30.00	
10-10-2024	Cr PNB 0422000100529991 CH.NO. 951591 PAYMENT MADE TO M/S RISHI MARKANDA CANTEEN VIDE B.NO. 20 DT. 6.9.2024 FOR REFRESHMENT TOWARDS TALENT SHOW FUNCTION ON DT. 6.9.2024.	Payment	508	1,350.00	
14-10-2024	Cr PNB 0422000100529991 CH.NO. 951628 TALENT SHOW FOR THE SESSION 2024-25 PAID TO STUDENTS. 12600+1350=13950/-	Payment	546	13,950.00	
				19,665.00	
Dr	Closing Balance				19,665.00
				19,665.00	19,665.00

Principal (offg.)
Arya Kanya Mahavidyalaya
Shahabad Markanda



Performa for Actual Payee Receipt of Talent Show Prize Money, 2024-25

Sr.No	Name of Student	Class	Roll No.	Name Of Event	Position	Amount(Rs.)	Signature of student
1	Ashan	B.Sc-I	1240659003	Singing	I	₹ 600/-	Ashan
2	Mohini	B.A-I	1240645200	Singing	II	₹ 500/-	Mohini Devi
3	Ritika	B.A-I	1240645005	Singing	III	₹ 400/-	Ritika
4	Ashan	B.Sc-I	1240659003	Instrument playing	I	₹ 600/-	Ashan
5	Swati	B.A-I	1240645127	Instrument playing	II	₹ 500/-	Swati
6	Renu	B.A-I	1240645164	Instrument playing	III	₹ 400/-	Renu
7	Ashmeet Kaur	M.Com-I	2240902005	Mono-Acting	I	₹ 600/-	Ashmeet Kaur
8	Simranjeet Kaur	B.A-I	1240645120	Mono-Acting	II	₹ 500/-	Simranjeet Kaur
9	Sheetal	B.A-I	1240645172	Mono-Acting	III	₹ 400/-	Sheetal
10	Kashish	B.C.A-I	1240655046	Dancing	I	₹ 600/-	Kashish
11	Simran	B.A-I	1240645135	Dancing	II	₹ 500/-	Simran
12	Jashanmeet	B.Sc-I (SF)	1240657009	Dancing	III	₹ 400/-	Jashanmeet
13	Vinita	B.A-I	1240645037	Poetical Symposium	I	₹ 600/-	Vinita
14	Milandeep Kaur	B.Com-I	1240645024	Poetical Symposium	II	₹ 500/-	Milandeep Kaur
15	Simranjeet Kaur	B.Com-I	1240645022	Poetical Symposium	III	₹ 400/-	Simranjeet Kaur
16	Simran	B.A-I	1240645135	Mimicry	I	₹ 600/-	Simran
17	Madhudeep	B.Sc-I(P.S)	1240659005	Speech	I	₹ 600/-	Madhudeep
18	Simran	B.Sc-I(S.F)	124060002	Speech	II	₹ 500/-	Simran
19	Sunita Devi	B.A-I	1240645036	Speech	III	₹ 400/-	Sunita
20	Suhani	B.A-I	1240645052	Painting	I	₹ 600/-	Suhani
21	Akanksha	B.A-I	1240645115	Painting	II	₹ 500/-	Akanksha
22	Rinkaldeep Kaur	B.A-I	1240645018	Painting	III	₹ 400/-	Rinkaldeep Kaur
23	Rakhi	B.Com-I	1240649016	Quiz	I	₹ 200/-	Rakhi
24	Nidhi	B.Sc-I(L.S)	1240651010	Quiz	I	₹ 200/-	Nidhi

Principal (offg.)
Arya Kanya Mahavidyalaya
Shabad Markanda

25.	Harshdeep	B.A-I	1240645025	Quiz	I	✓ F161-	Harshdeep	- Harshdeep
26.	Sania	B.Com-I	1240649056	Quiz	II	✓ F161-	Sania	- Sania
27.	Sakshi	B.C.A-I	1240651018	Quiz	II	✓ F161-	Sakshi	- Sakshi
28.	Deepika	B.A-I	1240645090	Quiz	II	✓ F161-	Deepika	- Deepika
29.	Amarjeet	B.Com-I	1240649048	Quiz	III	✓ F1331-	Amarjeet	- AMARJEET MAUR
30.	Renu	B.C.A-I	1240655022	Quiz	III	✓ F1331-	Renu	- Renu
31.	Vinita	B.A-I	1240645037	Quiz	III	✓ F1341-	Vinita	- Vinita

12600

Chait

Principal
Arya Kanya Mahavidyalaya
Shahabad (M.)-135105

Signature of the Principal/Director

with official Seal

Principal (D-1),
Arya Kanya Mahavidyalaya
Shahabad Markanda

Principal (eng.)
Arya Kanya Mahavidyalaya
Shahabad Markanda



Performa for Actual Payee Receipt of Talent Show Prize Money, 2024-25

Sr.No	Name of Student	Class	Roll No.	Name Of Event	Position	Amount(Rs.)	Signature of student
1.	Khushi	B.Sc-I(FD)	1240896015	Best Out Of Waste	I	₹2500/-	Khushi
2.	Kuljinder Kaur	B.Sc-I(FD)	1240896007	Best Out Of Waste	II	₹1500/-	Kuljinder Kaur
3.	Ishika	B.Sc-I(FD)	1240896014	Best Out Of Waste	III	₹1000/-	Ishika
4.	Neha	B.A-I	1240645126	Rangoli	I	₹2500/-	NEHA
5.	Tanya	B.A-I	1240645130	Rangoli	II	₹1500/-	Tanya
6.	Khushi	B.A-I	1240645060	Rangoli	III	₹1000/-	Khushi
7.	Simran	B.A-I	1240645135	Modeling	I	₹2500/-	SIMRAN
8.	Lavenya	B.Sc-I(FD)	1240896015	Modeling	II	₹1500/-	LAVENYA
9.	Nasrin	B.A-I	1240645163	Modeling	III	₹1000/-	

13500

Bursar
Arya Kanya Mahavidyalaya
Shahabad (M.)-135135

Signature of the Principal/Director

with official Seal

Principal (offg.)
Arya Kanya Mahavidyalaya
Shahabad Markanda

Arya Kanya Mahavidyalaya
Shahabad Markanda

