

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India

NAAC ACCREDITED

Approved by MHRD/ AICTE/ PCI/ BCI/ COA/ NCTE

Nachauli, Jasana Road, Faridabad – 121002; Ph: 0129-2598200-05

Website: www.lingayasuniversity.edu.in

LINGAYA'S MERITORIOUS SCHOLARSHIP PROGRAM (Undergraduate & Postgraduate Programs Only) [Financial Scholarship on limited seats; Academic Advantage]

OBJECTIVES

To support the education of deserving students and encourage them to pursue professional & Technical courses. Lingaya's Vidyapeeth provides Scholarship or tuition fee waiver to meritorious/ deserving students

It acts as a reward and motivates the deserving candidates to further fulfill their dreams

Lingaya's & Jan Kalyan Scholarship Scheme (UG & PG Programme) For the candidates on the basis of 12th CGPA & Graduation Result (Except Diploma in Pharmacy, LLM & PhD).

Percentage Scored in Last Course	Scholarship Slab
Candidates scores between 60% to 70%	15% scholarship on tuition fee 1st year
Candidates scores between 71% to 80%	30% scholarship on tuition fee 1st year
Candidates scores between 81% or above	50% scholarship on tuition fee 1st year

Note: Jan Kalyan Scholarship Scheme is valid from 1st June 2023 to 30th June 2023.

Sports Scholarship

A 10% waiver in tuition fee will be given to the students who have participated in State/National/International Level Games. (Applicable for only general education stream)

Alumni Scholarship

The students of Lingaya's Vidyapeeth, after qualifying 10+2 / degree/diploma will be provided scholarship equivalent to 15% of the tuition fee for the 1st year of the course for pursuing his/her second degree from Lingaya's Vidyapeeth.

H.O.. K. No 261 Lane No. 5. Westend Marg, Saiduljaab, Near Garden of Five Senses, New Delhi 110030 | Ph: 20860920/21/22/23
Admn. Office Vijaywada: 1 Floor, Sa Odyssey, Opp Executive Club, Gurunanak Nagar Road, NH-5, Vijaywada-520008
www.lingayasgroup.org

For LINGAYA'S VIDYAPEETH Par Excellence With Human Touch

Registrar

17 8 APR 2024

Lingaya's Vidyapeeth

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Alumni Recommendation (immediate family)

A 15% waiver in tuition fee in all the courses for the 1 st year of the courses will be given to candidates recommended by our alumni. (Only applicable for blood relation)

Alumni Recommendation (others)

A 10% waiver in tuition fee in all the courses for the 1 st year of the course will be given to candidates recommended by our alumni. (Only applicable for candidates other than blood relation).

Faculty/staff Scholarship (Blood relation/Ward)

A 25% waiver in tuition fee in all the courses for 1st year of the course will be given to candidates recommended by our faculty/ staff (Only applicable for wards/blood relation of Lingaya's).

For Girl Student who is a Single Child

25% tuition fee waiver in all the courses for 1 st year of the tuition fee and having 50% to 60% or more marks in the qualifying examination are eligible for scholarship will be given to candidates (not recommended but suggested)

B.Tech (Lateral Entry to 2nd Year)

Students coming from the Government/ Government aided institutions and having 65% or more marks in the qualifying examination are eligible for scholarship of 25% in tuition fee of

Lingaya's Vidyapeeth

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Website: www.lingayasvidyapeeth.edu.in

LINGAYA'S
VIDYAPEETH

Deemed-to-be University
u/s 3 of UGC Act 1956

choose to know

- Scholarships and grants
- Work-study programs
- Low-interest student loans
- Emergency financial assistance

Single Girl Child Policy: Lingaya's Vidyapeeth offers special support and attention to students who are the only girl child in their family. The Vidyapeeth understands that these students may face unique challenges and may require additional support services. Therefore, the Vidyapeeth offers a single girl child policy that includes:

- Special counseling services to address the emotional and psychological needs of these students
- Opportunities for socializing and community-building with other single-child students
- Academic support services tailored to the unique needs of single-child students

Conclusion

Lingaya's Vidyapeeth is committed to providing comprehensive student support services that cater to the diverse needs of our students. The Vidyapeeth recognizes the importance of addressing financial challenges, resolving grievances in a fair and equitable manner, and providing support to single-child students. Through these efforts, we strive to ensure the academic success and well-being of all our students.

The Management of Lingaya's Vidyapeeth has the right to amend/waive off or to call back this policy without giving any notice/reference. In case of any dispute, the decision of the Vice-Chancellor shall be final and binding.



For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

LINGAYA'S VIDYAPEETH 2021-22

Scholarship Exp. Ledger Account : 1-Apr-21 to 31-Mar-22

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,85,000.00	15,000.00
27-Apr-21	Cr ICICI BANK-630305013626 Being amtt transfer to Yoginder Chandla A/c. No. 78550100010120 Sarva Haryana Gramin Bank towds scholarship amtt. 20BEN005 12TH EXAM %	Payment		10,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to Hardik A/c No. 053194100000381 Yes bank towds scholarship amtt	Payment		10,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to Mohd Akram No. 7245598798 Kotaak Mahindra Bank towds scholarship amtt	Payment		5,000.00	
29-Jun-21	Cr ICICI BANK-630305013626 ch.no. 000418 transfer to shubham sharma roll no -20BPH16 Scholarship	Payment		5,000.00	
2-Jul-21	Cr ICICI BANK-630305013626 ch.no. 000413 issued to bhim chand father of suraj 20dph-44 agst/ scholarship 70% above in 12th exam	Payment		10,000.00	
9-Jul-21	Cr ICICI BANK-630305013626 ch.no. 000281 for scholarhsip to pooja 20dph-056 for 60% above in 12th exam as per details attached	Payment		8,000.00	
15-Jul-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to shekhar kumar jha 20bca011 for 70% above in 12th exam as per details attached	Payment		10,000.00	
22-Jul-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to rahman khan 20bca004 for 70% above in 12th exam as per details attached	Payment		10,000.00	
19-Aug-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to lokesh kumar 20bca008 for 82% above in 12th exam as per details attached	Payment		10,000.00	
26-Aug-21	Cr ICICI BANK-630305013626 online paid 626 to nimit bhardwaj 20bph-11 for above 77% marks in 12th exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 ONLINE PAID TO DEV KUMAR FATHER OF SHIVAM KUMAR 20MAE 001 AS PER DETAILS 12th exam %	Payment		40,000.00	
	Cr ICICI BANK-630305013626 online paid 626 to vinay garg lv-202712 for above 60% marks in 12th exam as per details attached	Payment		5,000.00	
	Dr ICICI BANK-630305013626 ONLINE PAID TO DEV KUMAR FATHER OF SHIVAM KUMAR 20MAE 001 AS PER DETAILS	Receipt			40,000.00



Carried Over

3,18,000.00

55,000.00

For LINGAYA'S VIDYAPEETH

continued ...

Registrar

17 8 APR 2024

LINGAYA'S VIDYAPEETH 2021-22

Scholarship Exp. Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,18,000.00	55,000.00
27-Aug-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to dedla salem dev das 20cs019 for 60% above in 12th exam as per details attached	Payment		40,000.00	
31-Aug-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to priyanka 20bli013 for 70% above in 12th exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to luxmi 20bli06 for 60% above in 12th exam as per details attached	Payment		8,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to ashish tyagi 20dph 038 -for 65% above in 12th exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to deepshikha kasana 20dph 036 -for 60% above in 12th exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to vinayak 20dph 022 -for 64% above in 12th exam as per details attached	Payment		5,000.00	
3-Sep-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to hemant singh rathore 20cs-20 -for 70% above in 12th exam as per details attached	Payment		50,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to kartikay mishra 19cs067L -for 60% above in 12th exam as per details attached	Payment		7,500.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to ritu patel 20bph029 -for 70% above in 12th exam as per details attached	Payment		10,000.00	
8-Sep-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to shivam kumar lv-202846 -for 64% above in 12th exam as per details attached	Payment		40,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to VIPIN YADAV 20dph-023 -for 70% above in 12th exam as per details attached	Payment		5,000.00	
10-Sep-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to VIPIN 20bph-032 -for 70% above in 12th exam as per details attached	Payment		10,000.00	
16-Sep-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to prashant kaushik 20cs014 for 70% above in 12th exam as per details attached	Payment		50,000.00	
	Carried Over			5,63,500.00	55,000.00



For LINGAYA'S VIDYAPEETH

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Registrar

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LINGAYA'S VIDYAPEETH 2021-22

Scholarship Exp. Ledger Account : 1-Apr-21 to 31-Mar-22

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			9,40,000.00	55,000.00
28-Dec-21	Cr ICICI BANK-630305013626 online paid 626 paid to kunal arora 19bsm 07 1000/- for early fee deposited as per details attached	Payment		1,000.00	
7-Jan-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to mohd. anas 20dph033 for 60% above in 12th exam as per details attached	Payment		8,000.00	
31-Jan-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to nishant 20dph018 for 60% above in exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to ashish tyagi 20dph 038 60% above in exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to vikas khutela 20bph 018 60% above in exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to yogesh 20dph 024 60% above in exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to vinay garg 20bph 019 60% above in exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to anirudha bhadana 20dbph 03 60% above in exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to monika singh 19cs061L 60% above in exam as per details attached	Payment		7,500.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to pulkit 19mae03L 60% above in exam as per details attached	Payment		7,500.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to priyanka 20bli013 60% above in exam as per details attached	Payment		10,000.00	
9-Feb-22	Cr ICICI BANK-630305013626 online paid 626 paid to paramjee chauhan 18me08 1000/- for early fee deposited as per details attached	Payment		1,000.00	
11-Feb-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to kartikey mishra in exam as per details attached	Payment		7,500.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to yogender chandila 20ben 005 above % in exam as per details attached	Payment		10,000.00	
	Carried Over				
				10,22,500.00	55,000.00



For LINGAYA'S VIDYAPEETH

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continued ...

LINGAYA'S VIDYAPEETH 2021-22

Scholarship Exp. Ledger Account : 1-Apr-21 to 31-Mar-22

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,22,500.00	55,000.00
11-Feb-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to shekhar kumar jha 20bca011 above % in exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to bhanu pratap 20dph028 above % in exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to aditya pratap singh 20dph 01 above % in exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to nimit bhardwaj 20bph011 above % in exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to mohd anas 20bph033 above % in exam as per details attached	Payment		8,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to ujjwal chauhan 20bph 17 above % in exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to ankit 20bph 30 above % in exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to sarthak pathak 19cs066L above % in exam as per details attached	Payment		15,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to anurag 19cs063L above % in exam as per details attached	Payment		15,000.00	
15-Feb-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to bhawana 20bcom01 above % in exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to ramnaryan f/o lalit 20cs01 above % in exam as per details attached	Payment		40,000.00	
17-Feb-22	Cr ICICI BANK-630305013626 online paid to nishay sharma 20me-001 agst. % as per details attached	Payment		40,000.00	
18-Feb-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to shivam kumar 20mae01 above % in exam as per details attached	Payment		40,000.00	
21-Feb-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to lakshay arora 20bcom04 above % in exam as per details attached	Payment		10,000.00	
	Carried Over			12,60,500.00	55,000.00

For LINGAYA'S VIDYAPEETH

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LINGAYA'S VIDYAPEETH 2021-22

Scholarship Exp. Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			12,60,500.00	55,000.00
15-Mar-22	Cr Bank of India - 670920110000001 Payment online paid 0001 id 11614109 to vishnu 20cs018 agst. % as per details attached			50,000.00	
	Dr Closing Balance			13,10,500.00	55,000.00
					12,55,500.00
				13,10,500.00	13,10,500.00

For LINGAYA'S VIDYAPEETH

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LINGAYA'S VIDYAPEETH 2021-22

Scholarship Exp. Ledger Account : 1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,63,500.00	55,000.00
21-Sep-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to komal 20bca013 -for 80% above in 12th exam as per details attached	Payment		10,000.00	
24-Sep-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to mayank kanth 20ec01 -for 80% above in 12th exam as per details attached	Payment		45,500.00	
9-Nov-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to avinash wesley 20bpsy02 for 60% above in 12th exam as per details attached	Payment		8,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to gulshan singh 20dph09 for 64% above in 12th exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to aman yadav 20dph02 for 60% above in 12th exam as per details attached	Payment		5,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to brijesh kumar 20dph09 for 60% above in 12th exam as per details attached	Payment		5,000.00	
11-Nov-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to nicky panchal 20bpsy04 for 76% above in 12th exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to gulshan solanki 20b.com08 for 82% above in 12th exam as per details attached	Payment		10,000.00	
25-Nov-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to nishant adhana 20bpsy01 for 70% above in 12th exam as per details attached	Payment		10,000.00	
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to nishant aarti 20dph026 for 76% above in 12th exam as per details attached	Payment		10,000.00	
29-Nov-21	Cr ICICI BANK-630305013626 online paid to munni bhandari m/o nitesh singh bhandari 20cs012 for early fee deposit	Payment		1,000.00	
	Cr ICICI BANK-630305013626 online paid to anand tyagi f/o aditya tyagi 20cs017 agst. 60% marks in 12th asper details attached	Payment		40,000.00	
1-Dec-21	Cr ICICI BANK-630305013626 online paid 626 to dharmender kumar sharma g/o vaibhav 20cs004 agst. % as per details attached	Payment		40,000.00	
20-Dec-21	Cr ICICI BANK-630305013626 online paid 626 paid to 177 students @ 1000 /- for early fee deposited as per details attached	Payment		1,77,000.00	
	Carried Over				
				9,40,000.00	55,000.00



For LINGAYA'S VIDYAPEETH

continued ...

Registered 8 APR 2024

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5.2.2.1: Number of outgoing students progressing to higher education of 2019-2020 Batch.

S.No	Year	Name of the outgoing students progressed to Higher Education	Organization joined for Higher Educaiton	Details of the program enrolled
1	2019-2020	Shabnam Khan (13BAC030)	Jamia Millia Islamia, New Delhi	M.Arch (Medical)
2	2019-2020	Gurpreet Singh Viridi (13BAC03)	Herzing University, Canada	M.Arch(Sustainable Architecture)
3	2019-2020	Abishek Prakash (14BAC08)	Oxford Brookes University	PG Programme
4	2019-2020	Ankit Chauhan (12 BAC040)	Jamia Millia Islamia, New Delhi	M.Arch (Medical)

For LINGAYA'S VIDYAPEETH

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18 APR 2024

LINGAYA'S VIDYAPEETH 2021-22

Scholarship Exp.
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-Apr-21	Cr ICICI BANK-630305013626 trf to vishnu Roll no 20CS18 scholarship exp. to with 71.1% marks in 12th as per approval attached	Payment		50,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to Mukesh Kumar A/c No. 31477753790 SBI towds Scholarship amount account number wrong	Payment		10,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to shubham sharma roll no -20BPH16 Scholarship	Payment		5,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to sandeep arora roll no -20CS09 Scholarship	Payment		40,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to vijay kumar roll no -20DPH40 Scholarship	Payment		5,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to abhikesh kumar roll no -19MAE02L Scholarship	Payment		7,500.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to dinesh pandey roll no -20BPH10 Scholarship	Payment		10,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to farman roll no -20BCOM03 Scholarship	Payment		10,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to Ankit roll no -20BPH30 Scholarship	Payment		10,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to Brijesh kumari roll no -20BPH03 Scholarship	Payment		10,000.00	
23-Apr-21	Dr ICICI BANK-630305013626 NEFT-RETURN-ICIB211130060897 -MUKESH KUMAR-RETURNED	Receipt			10,000.00
	Dr ICICI BANK-630305013626 NEFT-RETURN-ICIB211130060899 -SHUBHAM SHARMA-RETURNED	Receipt			5,000.00
27-Apr-21	Cr ICICI BANK-630305013626 Being amtt transfer to Mukesh Kumar A/c No. 31477753790 SBI towds Scholarship amount	Payment		10,000.00	
	Cr ICICI BANK-630305013626 Being amtt transfer to sonu Trivedi to ICICI bank A/c No. 057501527566 towds scholarship amount.	Payment		7,500.00	
	Cr ICICI BANK-630305013626 Being amtt Transfer to Bhanu Pratap A/c No. 34195680262 SBI towds Scholarship amtt. on 12th % 20dph028	Payment		10,000.00	
Carried Over				1,85,000.00	15,000.00



For LINGAYA'S VIDYAPEETH

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18 APR 2024

LINGAYA'S VIDYAPEETH 2021-22
SCHOLARSHIP EXP. 2021-2022
 Ledger Account

1-Apr-21 to 31-Mar-22

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit
5-Aug-21	Cr ICICI BANK-630305013626 ONLINE PAID 626 TO ZEESHAN ALI LV -213178 AGST. SCHOLARSHIP EXP. 6000/ - AS PER DETAIL ATTACHED	Payment		6,000.00
6-Aug-21	Cr Bank of India - 670920110000001 Being amtt for the year 2021-22 transfer vide Tranx No. 119473508 to Mohit Sharma S/o. Ashok Shamra	Payment		75,924.00
19-Aug-21	Cr ICICI BANK-630305013626 online paid 626 amount paid to kashish kumari f.no.7735 agst. scholarship exp. for 76.2% in 12th exam as per details attached	Payment		86,868.00
	Cr ICICI BANK-630305013626 online paid 626 amount paid to kushagra kaushik f.no.7736 agst. scholarship exp. for 76.4% in 12th exam as per details attached	Payment		87,096.00
26-Aug-21	Cr ICICI BANK-630305013626 NARESH KUMAR GARG SCHOLARSHIP	Payment		5,000.00
31-Aug-21	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to shivam bakshi f.no. 7579 for alumni as per details attached	Payment		5,000.00
	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to sudhir kumar f.no. 7817 92% above in bca exam as per details attached	Payment		49,680.00
3-Sep-21	Cr ICICI BANK-630305013626 Being amtt transfer as scholarship vide Trnx No. CMS2108772654 pay to Vimal Kumar	Payment		50,000.00
13-Sep-21	Cr ICICI BANK-630305013626 online paid to ayush lv-213208 agst. scholarhsip 75% marks in 12th exam as per approval attached	Payment		40,500.00
21-Sep-21	Cr ICICI BANK-630305013626 online paid to priyansh 7754 agst. scholarhsip 71% marks in 12th exam as per approval attached	Payment		80,940.00
31-Jan-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to shubham tiwari 7873 for alumni as per details attached	Payment		6,000.00
15-Feb-22	Cr ICICI BANK-630305013626 online paid 626 for scholarhsip to hemant thakur 21dph46 for alumni as per details attached	Payment		6,000.00

Dr Closing Balance



4,99,008.00

4,99,008.00

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For LINGAYA'S VIDYAPEETH

18 APR 2022
Registrar

LINGAYA'S VIDYAPEETH 2020-21

Printed on 13-Jan-24 at 12:42

India

Scholarship Exp.
Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-Oct-20	Cr ICICI BANK-630305013626 <i>ch.no.000278 issued to shahrukh khan for scholarship exp. lv-202690 with 60% marks in 12th as per approval attached</i>	Payment	406	8,000.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000277 issued to abhishek aggarwal for scholarship exp. lv-202678 with 70% marks in 12th as per approval attached</i>	Payment	408	10,000.00	
15-Oct-20	Cr ICICI BANK-630305013626 <i>ch.no.000274 issued to girish kumar sharma for scholarship exp. to nishchay sharma lv-202727 with 80.8% marks in 12th as per approval attached</i>	Payment	418	40,000.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000274 issued to ajay chaudhary f/o prateek chaudhary for scholarship exp. to parteek chaudhary lv-202799 with 80.8% marks in 12th as per approval attached</i>	Payment	423	55,000.00	
3-Dec-20	Cr ICICI BANK-630305013626 <i>ch.no.000297 issued to muni bhandari m/o nitesh singh bhandari for scholarship exp. to lv-202866 with 70.6% marks in 12th as per approval attached</i>	Payment	595	50,000.00	
7-Dec-20	Cr (as per details) Indian Bank - 6657691281 Bank Charges CHQ TRANSFENIKHIL ARORA IDIBH20342269227 LV-202939 NITIN ARORA AGST. SCHOLARSHIP	Payment 50,005.00 Cr 5.00 Dr	608	50,000.00	
8-Dec-20	Cr ICICI BANK-630305013626 <i>ch.no.000301 issued to Yogesh sharma scholarship exp. to lv-202680 with 60% marks in 12th as per approval attached</i>	Payment	613	5,000.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000302 issued to satish chandra kaushik f/o kushagra kaushik for scholarship exp. to lv-202810 with 70% marks in 12th as per approval attached</i>	Payment	614	50,000.00	
18-Dec-20	Cr ICICI BANK-630305013626 <i>ch.no.000316 issued to ekta scholarship exp. to lv-202709 with 70% marks in 12th as per approval attached</i>	Payment	664	10,000.00	
Carried Over				2,78,000.00	



continued ...

For LINGAYA'S VIDYAPEETH

Registrar

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LINGAYA'S VIDYAPEETH 2020-21

Scholarship Exp. Ledger Account : 1-Apr-20 to 31-Mar-21

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Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,78,000.00	
18-Dec-20	Cr ICICI BANK-630305013626 ch.no.000315 issued to prakash narayan topa f/o yash narayan topa scholarship exp. to lv-202797 with 70% marks in 12th as per approval attached	Payment	665	10,000.00	
24-Dec-20	Cr ICICI BANK-630305013626 ch.no.000318 issued to vijaypal f/o monika lv-202794 scholarship exp. to with 60% marks in 12th as per approval attached	Payment	704	7,500.00	
3-Jan-21	Cr ICICI BANK-630305013626 ch.no.000328 issued to Sunil jain S/o shilpi jain lv-202949 scholarship exp. to with 82% marks in 12th as per approval attached	Payment	750	10,000.00	
	Cr ICICI BANK-630305013626 ch.no.000329 issued to Anurag lv-202837 scholarship exp. to with 70% marks in Diploma as per Approval Attached	Payment	751	15,000.00	
12-Jan-21	Cr ICICI BANK-630305013626 ch.no.000332 issued to RAM SEWAK F/o ADITRYA PRATAP SINGH lv-202696 scholarship exp. to with 70.6% marks in 12th as per approval attached	Payment	815	10,000.00	
14-Jan-21	Cr ICICI BANK-630305013626 ch.no.000366 issued sarita sharma m/o Bhawana sharma lv-202685 scholarship exp. to with 80% marks in 12th as per approval attached	Payment	844	10,000.00	
20-Jan-21	Cr (as per details) Indian Bank - 6657691281 Bank Charges ch.no.163748 issued to aysha Roll No -15BCA024	Payment 2,002.00 Cr 2.00 Dr	894	2,000.00	
3-Feb-21	Cr ICICI BANK-630305013626 ch.no.000280 issued anand jaiswal f/o akshita jaiswal lv-202925 scholarship exp. to with 86.7% marks in 12th as per approval attached	Payment	1213	10,000.00	
4-Feb-21	Cr ICICI BANK-630305013626 ch.no.000376 issued to jeetu lv-202999 scholarship exp. to with 68% marks in 12th as per approval attached	Payment	1220	7,500.00	
	Cr ICICI BANK-630305013626 ch.no.000377 issued to arti lv-202833 scholarship exp. to with 64.7% marks in diploma as per approval attached	Payment	1221	7,500.00	
	Cr ICICI BANK-630305013626 ch.no.000378 issued to ashok kumar f/o deepanshu lv-202716 scholarship exp. to with 70.6% marks in 12th as per approval attached	Payment	1222	10,000.00	
	Carried Over			3,77,500.00	



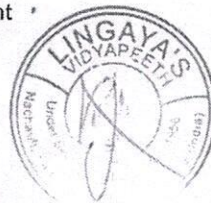
continued ...

For LINGAYA'S VIDYAPEETH

18 APR 2024

Registrar

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,77,500.00	
4-Feb-21	Cr ICICI BANK-630305013626 <i>ch.no.000379 issued to akhil thomas f/o albin thomas lv-202982 scholarship exp. to with 75.6% marks in 12th as per approval attached</i>	Payment	1223	10,000.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000382 issued to dharmender kumar sharma f/o vaibhav vashisth lv-202741 scholarship exp. to with 62% marks in 12th as per approval attached</i>	Payment	1224	40,000.00	
22-Feb-21	Cr ICICI BANK-630305013626 <i>ch.no.000395 issued to nain singh suman f/o neha singh lv-203058 scholarship exp. to with 72% marks in 12th as per approval attached</i>	Payment	1388	10,000.00	
4-Mar-21	Cr ICICI BANK-630305013626 <i>ch.no.000398 issued to JATIN CHANDILA LV-202885 scholarship exp. to with 66.2% marks in 12th as per approval attached</i>	Payment	1422	5,000.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000399 issued to SUDHIR SINGH F/O SALONI SINGH LV-202748 scholarship exp. to with 63.6% marks in 12th as per approval attached</i>	Payment	1423	5,000.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000402 issued to NISHANT LV -202695 scholarship exp. to with 65.8% marks in 12th as per approval attached</i>	Payment	1424	5,000.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000401 issued to YADU NATH PATHAK F/O SARTHAK PATHAK LV -202961 scholarship exp. to with 79.1% marks in DIPLOMA as per approval attached</i>	Payment	1425	15,000.00	
9-Mar-21	Cr ICICI BANK-630305013626 <i>ch.no.000272 issued to radhey raman dubey F/o raman dwivedi LV-202782 scholarship exp. to with 79.8% marks in 12th as per approval attached</i>	Payment	1455	50,000.00	
17-Mar-21	Cr ICICI BANK-630305013626 <i>ch.no.000406 issued to DEEPANSHU LV -202739 scholarship exp. to with 69.23% marks in DIPLOMA as per approval attached</i>	Payment	1498	7,500.00	
	Cr ICICI BANK-630305013626 <i>ch.no.000407 TRF to SONU TRIVEDI LV -202851 scholarship exp. to with 62% marks in DIPLOMA as per approval attached</i>	Payment	1500	7,500.00	
	Carried Over			5,32,500.00	



continued ...

For LINGAYA'S VIDYAPEETH

Registrar

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LINGAYA'S VIDYAPEETH 2020-21

Scholarship Exp. Ledger Account : 1-Apr-20 to 31-Mar-21

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Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,32,500.00	
17-Mar-21	Cr ICICI BANK-630305013626 ch.no.000407 TRF to PULKIT LV-202688 scholarship exp. to with 65% marks in DIPLOMA as per approval attached	Payment	1501	7,500.00	
	Cr ICICI BANK-630305013626 ch.no.000407 TRF to RAM NARAIN F/O LALIT LV-202684 scholarship exp. to with 68.8% marks in 12th as per approval attached	Payment	1502	40,000.00	
	Cr ICICI BANK-630305013626 ch.no.000407 TRF to MOHIT KUMAR GARG LV-202771 scholarship exp. to with 76% marks in 12th as per approval attached	Payment	1503	10,000.00	
	Cr ICICI BANK-630305013626 ch.no.000407 TRF to ASHISH MAAN LV -20305 scholarship exp. to with 73% marks in 12th as per approval attached	Payment	1504	10,000.00	
23-Mar-21	Dr ICICI BANK-630305013626 NEFT-RETURN-ICIB210820054738-SONU TRIVEDI-ACCOUNTDOES NOT EXIST R03	Receipt	3075		7,500.00
31-Mar-21	Cr Fee 2020-21 BEING AMT. OF SCHOLARSHIP T/F	Journal	1164	2,60,31,478.00	
	Dr (as per details)	Journal	1421		
	Misc. Income			0.00 Dr	
	AUDIT FEE PAYABLE			2,40,000.00 Cr	
	Cash Withdraw			29,98,000.00 Cr	
	TUTION FEE			4,75,04,308.00 Cr	
	Hostel Expenses			0.00 Dr	
	UNIVERSITY ADMISSION EXP.			0.00 Dr	
	LAB. MAINT. WORKSHOP EXP.			0.00 Dr	
	Conference & Seminar			0.00 Dr	
	UNIVERSITY EXAMINATION EXP.			0.00 Dr	
	BOOKS & PERIODICALS EXP.			0.00 Dr	
	AUDIT FEE			2,40,000.00 Dr	
	Exp. Adjusted Account			2,96,99,167.00 Dr	
	FINAL ADJUSTEMENT being amt. t/f			2,08,03,141.00 Dr	
Dr	Closing Balance			2,66,31,478.00	7,500.00
					2,66,23,978.00
				2,66,31,478.00	2,66,31,478.00



For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED
Approved by MHRD / AICTE / PCI / BCI / COA / NCTE
Nachauli, Jasana Road, Fandabad- 121002 | Ph: 0129-2598200-05
Website: www.lingayasvidyapeeth.edu.in

Policy on Student Support

Introduction

Lingaya's Vidyapeeth recognizes that the academic success of students is a top priority. We believe that each student has unique needs and challenges, and we are committed to providing comprehensive student support services that cater to their needs. Therefore, this student support policy has been created to outline the procedures and resources available to students for their academic success.

Objectives

- To provide comprehensive support services to students.
- To cater to the diverse needs of students.

Applicability

This policy is applicable to the students of Lingaya's Vidyapeeth.

Scope

The purpose of this policy is to provide support services including academic assistance, personal and emotional counseling, disability support services, career counseling and accommodations for students with special needs of Lingaya's Vidyapeeth to ensure quality education.

Academic Assistance: Lingaya's Vidyapeeth provides various academic support services to students, including:

- Tutoring services
- Writing assistance
- Workshops on study skills and time management
- Access to academic advisors
- Peer mentoring programs
- Training and placement and industry exposure

Personal and Emotional Counseling: Lingaya's Vidyapeeth recognizes that students may face personal and emotional challenges that can impact their academic success. Therefore, the Vidyapeeth provides counseling services to students, including:

- Individual counseling sessions



For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED

Approved by MHRD / AICTE / PCI / BCI / COA / NCTE

Nachauli, Jasana Road, Faridabad- 121002 | Ph: 0129-2598200-05
Website: www.lingayasvidyapeeth.edu.in

- Group therapy sessions
- Crisis intervention services
- Referrals to external resources as needed

Career Counseling: Lingaya's Vidyapeeth offers career counseling services to help students explore their career goals, develop job search strategies, and prepare for interviews. The services include:

- Career counseling sessions
- Workshops on resume writing, interviewing, and job search techniques
- Access to online job boards and career resources

Disability Support Services: Lingaya's Vidyapeeth is committed to providing equal access to education for students with disabilities. Therefore, the Vidyapeeth offers disability support services, including:

- Accommodations for students with disabilities, such as assistive technology, note-taking services, and extended testing time.
- Access to a disability services coordinator who can assist students with obtaining necessary accommodations.

Accommodations for Students with Special Needs: Lingaya's Vidyapeeth is committed to providing accommodations to meet the needs of students with special needs. Accommodations include:

- Accessible facilities, such as ramps, elevators, and accessible restrooms
- Specialized equipment or technology
- Accommodations for students with medical conditions, such as allergies or chronic illnesses

Grievance Redress: Lingaya's Vidyapeeth is committed to providing a fair and equitable resolution of grievances related to student support services. Students who have a complaint or grievance should follow the Vidyapeeth's established grievance procedures. The grievance procedures include:

- Informal resolution through discussion with the appropriate staff member or administrator
- Formal filing of a written grievance
- Review and resolution by the respective committee or board

Financial Assistance: Lingaya's Vidyapeeth recognizes that financial challenges can impact a student's ability to succeed academically. Therefore, the Vidyapeeth offers various financial assistance programs to students who demonstrate financial need. The programs include:



[Handwritten Signature]

For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India

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Website: www.lingayasvidyapeeth.edu.in

LINGAYA'S
VIDYAPEETH

Deemed-to-be University
u/s 3 of UGC Act 1956

choose to know

- Scholarships and grants
- Work-study programs
- Low-interest student loans
- Emergency financial assistance

Single Girl Child Policy: Lingaya's Vidyapeeth offers special support and attention to students who are the only girl child in their family. The Vidyapeeth understands that these students may face unique challenges and may require additional support services. Therefore, the Vidyapeeth offers a single girl child policy that includes:

- Special counseling services to address the emotional and psychological needs of these students
- Opportunities for socializing and community-building with other single-child students
- Academic support services tailored to the unique needs of single-child students

Conclusion

Lingaya's Vidyapeeth is committed to providing comprehensive student support services that cater to the diverse needs of our students. The Vidyapeeth recognizes the importance of addressing financial challenges, resolving grievances in a fair and equitable manner, and providing support to single-child students. Through these efforts, we strive to ensure the academic success and well-being of all our students.

The Management of Lingaya's Vidyapeeth has the right to amend/waive off or to call back this policy without giving any notice/reference. In case of any dispute, the decision of the Vice-Chancellor shall be final and binding.



For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

LINGAYA'S VIDYAPEETH FBD 19-20

VILLAGE-NAUCHAULI
OLD FARIDABAD-121002

Scholarship to Students
Ledger Account

1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-Apr-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30991 to k.manohar reddy 17ec-008</i>	Payment	44	1,500.00	
5-Apr-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30759 to bekkam anil kumar 16cs-044</i>	Payment	62	1,000.00	
	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30955 baldev raj fatehr of chetan 16ec-003</i>	Payment	63	2,000.00	
9-Apr-19	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030999 g sashi kumar 18cs-023</i>	Payment	105	1,500.00	
	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030970 rajender singh father of poonam 16bph-053</i>	Payment	106	1,500.00	
10-Apr-19	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030763 ISSUED TO G.ESWAR 16EC020</i>	Payment	110	1,500.00	
	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030760 k. lakshmi parsad 16cs-062</i>	Payment	121	1,000.00	
	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030990 ISSUED TO ANKUR CHAUHAN 16BPH-028</i>	Payment	122	1,500.00	
11-Apr-19	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030952 ISSUED TO M. SHANMUKHA FATHER OF M SHANMUKHA SAI 18CS-035</i>	Payment	177	2,000.00	
	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030956 ISSUED TO VAIBHAV KALA 15MAE-004</i>	Payment	178	2,000.00	
12-Apr-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30752 to L.VAMSI KRISHNA 17CS-019</i>	Payment	201	1,500.00	
16-Apr-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30998 to k.manoj reddy 16ec-019</i>	Payment	252	1,500.00	
17-Apr-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30995 to anil kumar faterh of harsh kumar 17bph-10</i>	Payment	269	1,000.00	
25-Apr-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30989 to rizwan father of usman rizwan 17bph-42</i>	Payment	375	2,000.00	
29-Apr-19	Cr BANK OF INDIA-670920110000007 <i>CH.NO. 030765 ISSUED TO SHASTI BALLABH BHATT 17BPH017</i>	Payment	411	2,000.00	
14-Jun-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30762 chittibomma mani</i>	Payment	913	1,000.00	
18-Jun-19	Cr BANK OF INDIA-670920110000007 <i>ch.no. 30983 b.benjamin 16me-016</i>	Payment	941	2,000.00	
	Carried Over				
				26,500.00	



For LINGAYA'S VIDYAPEETH

continued ...

Registrar

18 APR 2024

LINGAYA'S VIDYAPEETH FBD 19-20

Scholarship to Students Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
	Brought Forward			26,500.00	
20-Jun-19	Cr BANK OF INDIA-670920110000007 ch.no. 30963 nalluri sunil 16cs-042	Payment	971	2,000.00	
25-Jun-19	Cr BANK OF INDIA-670920110000007 ch.no. 30761 ch. sai kaikarthik	Payment	1014	1,000.00	
14-Aug-19	Cr INDIAN BANK-6657690403 ch no 356632 issued to anish chaudhary roll no 18cs009	Payment	1477	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356634 issued to abhiroop sinha 18mae001	Payment	1478	2,500.00	
	Cr INDIAN BANK-6657690403 ch no 356635 issued to nainu wadhwa 17cs020	Payment	1479	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356636 issued anamika mishra roll no 17cs001	Payment	1480	2,500.00	
	Cr INDIAN BANK-6657690403 ch no 356637 issued to prateek banshal roll no 14ics010	Payment	1481	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356638 issued to kurupathi varshiyha roll no 16cs082	Payment	1482	2,500.00	
	Cr INDIAN BANK-6657690403 ch no 356639 issued to sudhir kumar roll no 18bca027	Payment	1483	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356641 issued krishna kumar verma 17bca004	Payment	1485	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356642 issued ankush ghosh roll no 17mca041	Payment	1486	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356643 issued bommana boina mahesh roll no 17me005	Payment	1487	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 0356644 issued chopparpu kalyan roll no 17me014	Payment	1488	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356645 issued rachabattuni venkatesh roll no 16me019	Payment	1489	2,500.00	
	Cr INDIAN BANK-6657690403 ch no 356646 issued kalakota bhara roll no 17ee001	Payment	1490	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356647 issued to chetan makhja roll no 16ec003	Payment	1491	5,000.00	
	Cr INDIAN BANK-6657690403 ch no 356648 issued to satish sharma roll no 16ce010L	Payment	1492	5,000.00	
	Cr INDIAN BANK-6657690403 CH NO 356649 ISSUED TO REEMA ROLL NO 16PGCE013	Payment	1493	5,000.00	
	Carried Over			99,500.00	



For LINGAYA'S VIDYAPEETH

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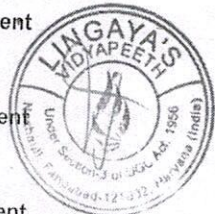
Registrar

11 8 APR 2024

LINGAYA'S VIDYAPEETH FBD 19-20

Scholarship to Students Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			99,500.00
14-Aug-19	Cr INDIAN BANK-6657690403 CH NO 356651 ISSUED TO SALONI SINGH ROLL NO 18BCOM28	Payment	1494	2,500.00
	Cr INDIAN BANK-6657690403 CH NNO 356652 ISSUED TO PRIYADARSHINI DIVYA RAJ ROLL NO 17BCOM011	Payment	1495	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356653 ISSUED TO DIKSHA DASS ROLL NO 18BMO02	Payment	1496	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356654 ISSUED ADEEBA 18BBA002	Payment	1497	2,500.00
	Cr INDIAN BANK-6657690403 CH NO 356655 ISSUED TO PRERNA ROLL NO 17BBA018	Payment	1498	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356656 ISSUED TO KHUSHBOO SHARMA ROLL NO 16BMO17	Payment	1499	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356657 ISSUED TO SHRUTI ROOL NO 15BMO17	Payment	1500	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356658 ISSUED TO SAUMYA SINGH 18MBA13	Payment	1501	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356659 ISSUED SHIKSHA MISHRA ROLL NO 18BJMC022	Payment	1502	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 0356660 ISSUED TO SHAKSHI THAPLIY7AL ROLL NO 17BJMC06	Payment	1503	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356661 ISSUED TO SIDDHARTH JOSHI ROLL NO 17BJMC08	Payment	1504	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356662 ISSUED TO MANISH KUMAR ROLL NO 18BSC013	Payment	1505	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356664 ISSUED TO SNEHA SATHEESAN ROLL NO 17BSC011	Payment	1506	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356665 ISSUED TO SUZAN MARIA JONS ROLL NO 18BBA008	Payment	1507	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356666 ISSUED TO CHAKSHITA RAWAT ROLL NO 15BCC 18	Payment	1508	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356667 ISSUED TO LOVI ROLL NO 18BPH024	Payment	1509	5,000.00
	Cr INDIAN BANK-6657690403 CH NO 356668 ISSUED TO PRITYA JHA ROLL NO 18BPH038	Payment	1510	2,500.00



Carried Over

1,77,000.00

For LINGAYA'S VIDYAPEETH

continued ...

Regd. 18 APR 2024

LINGAYA'S VIDYAPEETH FBD 19-20

Scholarship to Students Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Page 4 Credit
	Brought Forward			1,77,000.00	
14-Aug-19	Cr INDIAN BANK-6657690403 CH NO 356669 ISSUEDSOURABH KUMAR 17BPH37	Payment	1511	5,000.00	
	Cr INDIAN BANK-6657690403 CH NO 356670 ISSUED TO DIMPAL GAUR ROLL NO 17BPH009	Payment	1512	2,500.00	
	Cr INDIAN BANK-6657690403 CH NO 356671 ISSUED TO SHUBHAM SHARMA ROLL NO 16BPH026	Payment	1513	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 356672 ISSUED TO VAISHALI 16BPH014	Payment	1514	2,500.00	
	Cr INDIAN BANK-6657690403 CH.NO. 356673 ISSUED TO TANYA AGGARWAL 18DPH49	Payment	1515	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 356674 ISSUED TO VICKY CHOUDHARY 18DPH55	Payment	1516	2,500.00	
	Cr INDIAN BANK-6657690403 CH.NO. 356675 ISSUED TO PRAGYA 18BED025	Payment	1517	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 356676 ISSUED TO SIMMY ABRAHM 18BED036	Payment	1518	2,500.00	
	Cr INDIAN BANK-6657690403 CH.NO. 356677 ISSUED TO RUBIKA THAPA 18BLI017	Payment	1519	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 356679 ISSUED TO ANJANA MISHRA 18BL011	Payment	1520	5,000.00	
20-Aug-19	Cr INDIAN BANK-6657690403 CH.NO. 356699 ISSUED TO MITALI GUPTA 18BSC014	Payment	1580	2,500.00	
11-Sep-19	Cr BANK OF INDIA-670920110000007 ch.no. 30972 issued to sakshi rai	Payment	1790	1,500.00	
4-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821311 issued to TADEPALLI MAHESH 15ce014	Payment	2007	5,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821312 issued to k.nageswar rao 15ce012	Payment	2008	3,000.00	
	Cr INDIAN BANK-6657690403 ch.NO. 821314 ISSUED TO NITIN JOSEPH 15CS029	Payment	2010	3,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821315 ISSUED TO V. BHANU PRAKSH REDDY 15ME041	Payment	2011	5,000.00	
	Cr INDIAN BANK-6657690403 XH.NO. 821316 ISSUED TO J. VEERA REDDY 15ME042	Payment	2012	3,000.00	

Carried Over

2,40,000.00

For LINGAYA'S VIDYAPEETH

continued ...

Regd. Office

18 APR 2024

LINGAYA'S VIDYAPEETH FBD 19-20

Scholarship to Students Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,40,000.00	
4-Oct-19	Cr INDIAN BANK-6657690403 CH.NO. 821317 ISSUED TO YASH GOYAL 17PGCE002	Payment	2013	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821318 ISSUED TO K. KAVYA 15EC024	Payment	2014	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821319 ISSUED TO UGGAM NAVYA 15EC045	Payment	2015	3,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821320 ISSUED TO SHUBHAYAN BANERJEE 16BCA011	Payment	2016	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821321 ISSUED TO APOORV SRIVASTAVA 16MCA011L	Payment	2017	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821322 ISSUED TO SRISHTI YADAV 14BAC018	Payment	2018	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821323 ISSUED TO MANMEET KAUR BINDRA 17MAC008	Payment	2019	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821324 ISSUED TO EKTA MALIK 16BSC(H)015	Payment	2020	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 521325 ISSUED TO ANJALI BHANDARI 16BSM(H)017	Payment	2021	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821326 ISSUED TO POOJA 16BSP(H)010	Payment	2022	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821327 ISSUED TO PRAISEY REJI 16BBA001	Payment	2023	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821328 ISSUED TO PRIYANKA 16BCOM018	Payment	2024	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821329 ISSUED TO VINI KAUSHIK 16BCOM052	Payment	2025	3,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821330 ISSUED TO DEEPTI AGGARWAL 17MBA004	Payment	2026	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821331 ISSUED TO ANJALI 16BJMC014	Payment	2027	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821332 ISSUED TO I. SRIRAM 16BEN001	Payment	2028	5,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821333 ISSUED TO MAUSHUMI MUKHERJEE 17BED007	Payment	2029	5,000.00	



Carried Over

3,21,000.00

For LINGAYA'S VIDYAPEETH

continued ...

Registrar

18 APR 2024

LINGAYA'S VIDYAPEETH FBD 19-20

Scholarship to Students Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,21,000.00	
4-Oct-19	Cr INDIAN BANK-6657690403 CH.NO. 821334 ISSUED TO ATUL 15BPH006	Payment	2030	5,000.00	
14-Oct-19	Cr INDIAN BANK-6657690403 CH NO 821359 ISSUED TO 16CS067	Payment	2076	2,000.00	
	Cr INDIAN BANK-6657690403 CH NO 821375 ISSUED TO 16CS033	Payment	2077	2,000.00	
17-Oct-19	Cr INDIAN BANK-6657690403 CH.NO. 821338 ISSUED TO SHASHI BALLABH BHAT	Payment	2099	2,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821344 BOUNCED BEKKAM DURGA PARSAD	Payment	2100	2,000.00	
18-Oct-19	Cr INDIAN BANK-6657690403 CH NO 821374 ISSUED TO KANDHANDA PRASHANT REDDY	Payment	2124	2,000.00	
19-Oct-19	Cr INDIAN BANK-6657690403 CH NO 821357 ISSUED TO AKSHAY VERMA	Payment	2126	2,000.00	
	Cr INDIAN BANK-6657690403 CH NO 821362 ISSUED TO JAGDESH PRASHAD	Payment	2127	2,000.00	
	Cr INDIAN BANK-6657690403 CH NO 821350 ISSUED TO VIJAY TAGALA	Payment	2128	2,000.00	
	Cr INDIAN BANK-6657690403 CH NO 821370 ISSUED TO MANISH KUMAR	Payment	2129	2,000.00	
21-Oct-19	Cr INDIAN BANK-6657690403 CH NO 821353 ISSUED TO MEGHA SARNA	Payment	2132	2,000.00	
	Cr INDIAN BANK-6657690403 CH NO 821349 ISSUED TO NAVEEN NAGAR	Payment	2133	4,000.00	
	Cr INDIAN BANK-6657690403 CH NO 821340 ISSUED TO YOGESH CHANDRA	Payment	2134	2,000.00	
	Cr INDIAN BANK-6657690403 CH NO 821354 ISSUED TO PARVEZ KHAN	Payment	2135	2,000.00	
22-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821351 issued to rishabh negi	Payment	2146	2,000.00	
24-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821361 issued to hariom	Payment	2178	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821346 issued to santosh kumar jha	Payment	2179	2,000.00	
25-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821366 issued to ANKIT SHAMRA	Payment	2205	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821358 issued to GAGAN PARASHAR	Payment	2206	2,000.00	

Carried Over

3,64,000.00

For LINGAYA'S VIDYAPEETH

continued ...

Registrar

18 APR 2024

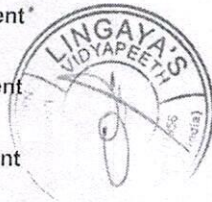


LINGAYA'S VIDYAPEETH FBD 19-20

Scholarship to Students Ledger Account : 1-Apr-19 to 31-Mar-20

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,64,000.00	
28-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821363 issued to RAJWATI	Payment	2208	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821337 issued to NITIN CHAUHAN	Payment	2209	2,000.00	
29-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821347 issued to MUSKAN SRIVASTAVA	Payment	2211	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821348 issued to TUSHAR SINGLA	Payment	2212	2,000.00	
30-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821365 issued to RISHABH	Payment	2222	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821355 issued to PRAMOD YADAV	Payment	2223	2,000.00	
31-Oct-19	Cr INDIAN BANK-6657690403 ch.no. 821336 issued to PRAGYA KAPIL	Payment	2227	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821352 issued to APURWA KUMARI	Payment	2228	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821341 issued to YASHVEER SINGH	Payment	2229	2,000.00	
1-Nov-19	Cr INDIAN BANK-6657690403 ch.no. 821379 to ashish chaudhary	Payment	2233	1,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821380 to rohit kaushik	Payment	2234	1,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821368 to chakshita rawat	Payment	2235	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821339	Payment	2236	2,000.00	
2-Nov-19	Cr INDIAN BANK-6657690403 ch.no. 821360 to santosh	Payment	2262	2,000.00	
	Cr INDIAN BANK-6657690403 ch.no. 821367 to chetna negi	Payment	2263	2,000.00	
4-Nov-19	Cr INDIAN BANK-6657690403 ch.no. 821381 to sourabh kumar	Payment	2270	1,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821389 TO PANKAJ BHATI	Payment	2272	1,000.00	
5-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821364 TO SACHIN	Payment	2281	2,000.00	
6-Nov-19	Cr INDIAN BANK-6657690403 CHNO. 821390	Payment	2320	1,000.00	
	Cr INDIAN BANK-6657690403 CHNO. 821396 TO KRISHAN KUMAR	Payment*	2321	1,000.00	
	Cr INDIAN BANK-6657690403 CHNO. 821387 TO MENDRU NAGA SAI	Payment	2322	1,000.00	
7-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821356 TO ANKUR CHAUHAN	Payment	2348	2,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821373 TO CHETAN MAKHIJA	Payment	2349	1,000.00	
	Carried Over			4,02,000.00	



For LINGAYA'S VIDYAPEETH

continued ...

Registrar

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LINGAYA'S VIDYAPEETH FBD 19-20

Scholarship to Students Ledger Account : 1-Apr-19 to 31-Mar-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,02,000.00	
8-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821371 TO VIKASH	Payment	2364	1,000.00	
13-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821372 TO RAJINDER SINGH	Payment	2403	1,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821369 TO SUNIL KUMAR	Payment	2404	2,000.00	
14-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821342 TO EDA SRINU BABU	Payment	2430	2,000.00	
	Cr INDIAN BANK-6657690403 CH.NO. 821397 TO RAYANI ANIL	Payment	2431	1,000.00	
15-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821378 TO PREM CHAND	Payment	2437	1,000.00	
16-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821343-NALLURI SUNIL	Payment	2440	2,000.00	
27-Nov-19	Cr INDIAN BANK-6657690403 CH.NO. 821345 TO AJI GOPAN	Payment	2655	2,000.00	
10-Dec-19	Cr INDIAN BANK-6657690403 ch.no. 821382 issued to dimple gaur	Payment	2817	1,000.00	
23-Dec-19	Cr INDIAN BANK-6657690403 ch.no. 821388 issued to lakshmi prasad kota	Payment	2928	1,000.00	
3-Jan-20	Cr INDIAN BANK-6657690403 ch.no. 821376 issued to gatta sashi kumar	Payment	2974	2,000.00	
7-Jan-20	Cr INDIAN BANK-6657690403 ch.no. 821335 issued to libin vergheses	Payment	2981	2,000.00	
14-Jan-20	Cr Indian Bank -6657691281 ch.no. 608596	Payment	3024	3,000.00	
5-Feb-20	Cr Indian Bank -6657691281 ch.no. 163969 issued to nittu goutham 15cs118	Payment	3179	5,000.00	
26-Feb-20	Cr Indian Bank -6657691281 ch.no. 164018 issued to kajal kumar 17bli005 agst. ch.no. 356678	Payment	3330	5,000.00	
31-Mar-20	Dr BANK OF INDIA-670920110000007 CH.NO. 030763 ISSUED TO G.ESWAR 16EC020 NOT PASSED	Receipt	2557		1,500.00
	Cr FEE 2019-20 BEING AMT. T/F	Journal	802	3,29,45,418.00	
	Cr FEE 2019-20 being amt. t/f hostel scho.	Journal	806	16,04,875.00	
Dr	Closing Balance			3,49,83,293.00	1,500.00
					3,49,81,793.00
				3,49,83,293.00	3,49,83,293.00



For LINGAYA'S VIDYAPEETH

[Signature]
Registrar

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED
Approved by MHRD / AICTE / PCI / BCI / COA / NCTE
Nachauh, Jasana Road, Faridabad- 121002 | Ph: 0129-2598200-05
Website: www.lingayasvidyapeeth.edu.in

Policy on Student Support

Introduction

Lingaya's Vidyapeeth recognizes that the academic success of students is a top priority. We believe that each student has unique needs and challenges, and we are committed to providing comprehensive student support services that cater to their needs. Therefore, this student support policy has been created to outline the procedures and resources available to students for their academic success.

Objectives

- To provide comprehensive support services to students.
- To cater to the diverse needs of students.

Applicability

This policy is applicable to the students of Lingaya's Vidyapeeth.

Scope

The purpose of this policy is to provide support services including academic assistance, personal and emotional counseling, disability support services, career counseling and accommodations for students with special needs of Lingaya's Vidyapeeth to ensure quality education.

Academic Assistance: Lingaya's Vidyapeeth provides various academic support services to students, including:

- Tutoring services
- Writing assistance
- Workshops on study skills and time management
- Access to academic advisors
- Peer mentoring programs
- Training and placement and industry exposure

Personal and Emotional Counseling: Lingaya's Vidyapeeth recognizes that students may face personal and emotional challenges that can impact their academic success. Therefore, the Vidyapeeth provides counseling services to students, including:

- Individual counseling sessions



For LINGAYA'S VIDYAPEETH
Registrar
18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED

Approved by MHRD / AICTE / PCI / BCI / COA / NCTE

Nachauli, Jasana Road, Faridabad- 121002 | Ph: 0129-2598200-05

Website: www.lingayasvidyapeeth.edu.in

- Group therapy sessions
- Crisis intervention services
- Referrals to external resources as needed

Career Counseling: Lingaya's Vidyapeeth offers career counseling services to help students explore their career goals, develop job search strategies, and prepare for interviews. The services include:

- Career counseling sessions
- Workshops on resume writing, interviewing, and job search techniques
- Access to online job boards and career resources

Disability Support Services: Lingaya's Vidyapeeth is committed to providing equal access to education for students with disabilities. Therefore, the Vidyapeeth offers disability support services, including:

- Accommodations for students with disabilities, such as assistive technology, note-taking services, and extended testing time.
- Access to a disability services coordinator who can assist students with obtaining necessary accommodations.

Accommodations for Students with Special Needs: Lingaya's Vidyapeeth is committed to providing accommodations to meet the needs of students with special needs. Accommodations include:


- Accessible facilities, such as ramps, elevators, and accessible restrooms
- Specialized equipment or technology
- Accommodations for students with medical conditions, such as allergies or chronic illnesses

Grievance Redress: Lingaya's Vidyapeeth is committed to providing a fair and equitable resolution of grievances related to student support services. Students who have a complaint or grievance should follow the Vidyapeeth's established grievance procedures. The grievance procedures include:

- Informal resolution through discussion with the appropriate staff member or administrator
- Formal filing of a written grievance
- Review and resolution by the respective committee or board

Financial Assistance: Lingaya's Vidyapeeth recognizes that financial challenges can impact a student's ability to succeed academically. Therefore, the Vidyapeeth offers various financial assistance programs to students who demonstrate financial need. The programs include:




For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED
Approved by MHRD / AICTE / PCI / BCI / COA / NCTE
Nachauli, Jasana Road, Faridabad- 121002 | Ph: 0129-2598200-05
Website: www.lingayasvidyapeeth.edu.in

- Scholarships and grants
- Work-study programs
- Low-interest student loans
- Emergency financial assistance

Single Girl Child Policy: Lingaya's Vidyapeeth offers special support and attention to students who are the only girl child in their family. The Vidyapeeth understands that these students may face unique challenges and may require additional support services. Therefore, the Vidyapeeth offers a single girl child policy that includes:

- Special counseling services to address the emotional and psychological needs of these students
- Opportunities for socializing and community-building with other single-child students
- Academic support services tailored to the unique needs of single-child students

Conclusion

Lingaya's Vidyapeeth is committed to providing comprehensive student support services that cater to the diverse needs of our students. The Vidyapeeth recognizes the importance of addressing financial challenges, resolving grievances in a fair and equitable manner, and providing support to single-child students. Through these efforts, we strive to ensure the academic success and well-being of all our students.

The Management of Lingaya's Vidyapeeth has the right to amend/waive off or to call back this policy without giving any notice/reference. In case of any dispute, the decision of the Vice-Chancellor shall be final and binding.



For LINGAYA'S VIDYAPEETH
Registrar

18 APR 2024

LINGAYA'S VIDYAPEETH 2018-19

Scholarship to Students

Ledger Account

1-Apr-18 to 31-Mar-19

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-18	Dr Bank of India A/c No-670920110000007 <i>ch no. 22805 not presented in bank</i>	Receipt	4		1,000.00
3-Apr-18	Cr Bank of India A/c-670920110000107 <i>CH NO 000429 ISSUED CHUNCHU YASHWANTH 15ME067</i>	Payment	33	1,000.00	
	Cr Bank of India A/c-670920110000107 <i>CH NO 000441 ISSUED VADDLAPALLI MANI TEJA 15EC028</i>	Payment	34	1,000.00	
	Cr Bank of India A/c-670920110000107 <i>CH NO 000141 ISSUED TO GUMMITHA JAYANTH REDDY 17CS011</i>	Payment	35	1,500.00	
4-Apr-18	Cr Bank of India A/c-670920110000107 <i>CH NO 000133 ISSUED ANIL KUMAR PRAKASH</i>	Payment	66	1,500.00	
	Cr Bank of India A/c-670920110000107 <i>CH NO 000119 ISSUED N K SHARMA FATHER OF 15CS002</i>	Payment	67	2,000.00	
5-Apr-18	Cr Bank of India A/c-670920110000107 <i>SHUBHAM SHANDILYA-15EC003</i>	Payment	92	1,500.00	
7-Apr-18	Cr Bank of India A/c-670920110000107 <i>SATYA NAND YAJEE-14BAC030</i>	Payment	137	1,500.00	
	Cr Bank of India A/c-670920110000107 <i>MANISH KUMAR-16BPH047</i>	Payment	138	3,000.00	
9-Apr-18	Cr Bank of India A/c-670920110000107 <i>RAJ PAL SINGH RAWAT-EKTA RAWAT -14BAC010</i>	Payment	173	1,000.00	
	Cr Bank of India A/c-670920110000107 <i>CH NO 000437 ISSUED J ADI NARSIMHA RAO 15EC021</i>	Payment	177	2,000.00	
	Cr Bank of India A/c-670920110000107 <i>CH NO 000430 ISSUED DHEER SINGH CHANDILA AND RAJBATI 17BPH015</i>	Payment	178	1,000.00	
	Cr Bank of India A/c-670920110000107 <i>CH NO 000114 ISSUED MAMTA GUPTA 15CS136</i>	Payment	179	2,000.00	
10-Apr-18	Cr Bank of India A/c-670920110000107 <i>VIKASH SINGH RANA</i>	Payment	201	1,000.00	
11-Apr-18	Cr Bank of India A/c-670920110000107 <i>DINESH KUMAR</i>	Payment	227	1,000.00	
	Cr Bank of India A/c-670920110000107 <i>RISHABH NEGI</i>	Payment	228	1,500.00	
12-Apr-18	Cr Bank of India A/c-670920110000107 <i>SANJEEV KUMAR JHA</i>	Payment	263	1,500.00	
16-Apr-18	Cr Bank of India A/c-670920110000107 <i>ROHIT KAUSHIK</i>	Payment	358	1,000.00	
21-Apr-18	Cr Bank of India A/c-670920110000107 <i>ARUN KUMAR JAIN</i>	Payment	441	1,500.00	
Carried Over				26,500.00	1,000.00



For LINGAYA'S VIDYAPEETH

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Registrar

18 APR 2024

LINGAYA'S VIDYAPEETH 2018-19

Scholarship to Students Ledger Account : 1-Apr-18 to 31-Mar-19

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,500.00	1,000.00
3-May-18	Cr Bank of India A/c-670920110000107 Payment CH NO 000427 ISSUED SHUBHAM SINGH 15CS043		589	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment Fvrg Andhra Bank		602	1,000.00	
4-May-18	Cr Bank of India A/c-670920110000107 Payment ch no 000126 issued rerukada krishan gopa kumar 16bac010		633	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment ch no 000445 issued farhan ahmad 16me013		634	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment CHETNA NEGI		646	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment MAYURANKI SINGHAL		647	1,500.00	
7-May-18	Cr Bank of India A/c-670920110000107 Payment ch no 000444 himanshu gera 14bac028		684	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment SANJAY NAGAR		691	1,500.00	
12-May-18	Cr BANK OF INDIA A/C NO 670920110000024 Payment CH.NO. 030291 ISSUED TO NISHANT MANI AGST. M.TECH FEE REFUNDED		777	30,000.00	
17-May-18	Cr Bank of India A/c-670920110000107 Payment JAIDI DEVAREDDY		930	1,000.00	
12-Jun-18	Cr BANK OF INDIA A/C NO 670920110000024 Payment ch.no. 029406 agst. first prize medapati sai deepak reddy 13ee-009		1300	5,000.00	
14-Jun-18	Cr Bank of India A/c-670920110000107 Payment Mr NALLURI SUNIL		1368	1,500.00	
15-Jun-18	Cr Bank of India A/c-670920110000107 Payment Fvrg Andhra Bank		1384	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment Fvrg Andhra Bank		1385	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment MVASAVI		1386	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment BUTRA UMAMAHESH GOWD		1387	1,500.00	
21-Jun-18	Cr Bank of India A/c-670920110000107 Payment NAND KISHOR		1429	1,000.00	
25-Jun-18	Cr Bank of India A/c-670920110000107 Payment KATRAGADDA SESHU MA		1454	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment KATRAGADDA SESHU MA		1455	1,500.00	
10-Sep-18	Cr Bank of India A/c-670920110000107 Payment YENUGU NARSAIAH		2916	2,000.00	
1-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH NO 031480 ISSUED RAJINDER SINGH 16BPH053		3254	2,000.00	
	Carried Over			88,500.00	1,000.00



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LINGAYA'S VIDYAPEETH 2018-19

Scholarship to Students Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			88,500.00	1,000.00
1-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH NO 031052 ISSUED DIVAKAR BHATIA 15CS023		3255	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 031484 ISSUED ABHISHEK KUMAR 15ME003		3256	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH NO 030606 ISSUED KONAKALLA SAI NAGENDRA 15CS054		3257	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 031499 ISSUED PRATEEK BANSAL 14ICS010		3258	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 031487 ISSUED EDA SRINU BABU 16CS079		3259	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 031469 ISSUED NISHANT BHARDWAJ 14CE026		3260	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 031477 ISSUED K. PUJITH REDDY 16EE002		3261	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH NO 030608 ISSUED GOVIND SRIVASTAVA 17BPH020		3262	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 031055 ISSUED E. S. DEEPA 15BAC020		3263	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031474 ISSUED RIVANSHU AGGARWAL 15CS009		3264	2,000.00	
3-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH NO 031471 ISSUED MARIAMMA BIJU 15BAC007		3275	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 031478 ISSUED YOGRAJ VERMA 15BAC001		3276	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO. 031061 ISSUED NALLURI SUNIL 16CS042		3280	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO. 031495 ISSUED CHITLURI SAI KARTHIK 16EC011		3281	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO. 031498 ISSUED GAGAN SHARMA 15EC005		3282	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO. 031489 ISSUED ASHISH DATTA 15CE024		3284	2,000.00	
4-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. ISSUED NAGAREDDY AKHIL REDDY 16CS057		3351	2,000.00	
	Carried Over			1,22,500.00	1,000.00



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LINGAYA'S VIDYAPEETH 2018-19

Scholarship to Students Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,22,500.00	1,000.00
4-Oct-18	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030611 ISSUED ANIL KUMAR 15CS016		3352	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030607 ISSUED ANKIT ARPAN MOHANTY 15CS050		3353	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031066 ISSUED POLICE SRIKANTH REDDY 15EC013		3354	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030613 ISSUED PATLOLLA DASHARATH REDDY 15EC015		3355	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030612 ISSUED NARENDER KUMAR SHARMA 15CS035		3356	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031488 ISSUED RAMBIR SINGH 15CE027		3357	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment MANISH KUMAR		3377	2,000.00	
5-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031069 ISSUED BEKKAM DURGA PRASAD 16CS063		3386	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030614 ISSUED SUNIL KUMAR 17BPH007		3387	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030605 ISSUED ANKIT SINGH 15CS134L		3393	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031060 ISSUED SATYAM SANGRAI 15CS130M		3394	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment (-)64759762948382.0646		3406	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment NITIN		3407	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment SAURABH SHARMA		3408	2,000.00	
6-Oct-18	Cr Bank of India A/c-670920110000066 Payment (-)64759762948382.0646		3416	2,000.00	
8-Oct-18	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030609 ISSUED RAJEDH JAIN 15CS021		3423	2,000.00	
9-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031491 ISSUED JATIN SHARMA 15CS110		3448	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031472 ISSUED KUMAR SHUBHANKAR SINGH 15CS033		3449	2,000.00	
	Carried Over			1,58,500.00	1,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,58,500.00	1,000.00
9-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031059 ISSUED AADIT SABAREESH NAIR 15ME010		3450	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment MENDRU VENKATESWARLU		3466	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment BHARAT SHARMA		3467	2,000.00	
10-Oct-18	Cr Bank of India A/c No-670920110000007 Payment VYOM KUNTAL		3477	2,000.00	
11-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031080 ISSUED NARAGANI ABHINAY		3479	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031492 ISSUED DHRUV GUPTA 14ME022		3480	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030602 ISSUED RITURAJ SAINI 15CS123		3481	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031087 ISSUED POLISETTY SRINIVAS 16CS045		3482	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031086 ISSUED GORIPARTHI SRIHARI 16CS059		3483	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031485 ISSUED NEERAJ SAINI 15ME066(M)		3489	2,000.00	
12-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031094 ISSUED CHEDALU SHARATH 15CE020		3523	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031097 ISSUED P.V.S RAJA 14ICS013		3524	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031077 ISSUED HARIOM 16BPH006		3525	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031090 ISSUED VIKASH 16BPH017		3526	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031083 ISSUED AMAN TYAGI 16BPH057		3527	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031085 ISSUED UMED SINGH 16BPH002		3528	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031079 ISSUED RAVI TEJA REDDY 15ME044		3529	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031109 ISSUED SANTOSH SRIVASTAVA 15BPH018		3530	1,500.00	
	Carried Over			1,89,000.00	1,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,89,000.00	1,000.00
12-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031091 ISSUED SANJAY NAGAR 15BPH029		3531	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031108 ISSUED NARAHARI ANIRUDH 15CS098		3532	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment SUMAN SINGH		3552	2,000.00	
15-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031089 ISSUED HARSH KUMAR 17BPH010		3564	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031075 ISSUED RAHUL SHOME 15CS026		3565	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031095 ISSUED YADDLAPALLI MANITEJA 15EC028		3567	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031088 ISSUED SAKSHI VERMA 15CS022		3568	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031107 ISSUED PAMPATI BHARATH 16CS033		3569	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031073 ISSUED ABHISHEK 15CS052		3597	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment TUSHAR SINGLA		3608	2,000.00	
16-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031093 ISSUED PRIYANKA 17BPH027		3616	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031099 ISSUED BRAHM DUTT CHAURVEDI 15CE025		3617	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030601 ISSUED C.H ROHAN 15CS104		3619	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031104 ISSUED RAMNIWAS SINGH 15CS010		3632	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031084 ISSUED RAGHAV HANDA 15CS051		3633	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment AVI KHANNA		3642	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment KATRAGADDA SESHU MA		3643	4,000.00	
17-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031106 ISSUED A. VENKATESWARA RAO 17EC003		3657	1,500.00	

Carried Over

2,21,500.00

1,000.00

For LINGAYA'S VIDYAPEETH

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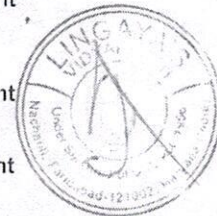
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LINGAYA'S VIDYAPEETH 2018-19

Scholarship to Students Ledger Account : 1-Apr-18 to 31-Mar-19

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,21,500.00	1,000.00
17-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031500 ISSUED P.NAGENDRA BABU 16EC008		3658	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CHETNA NEGI		3662	1,500.00	
18-Oct-18	Cr Bank of India A/c-670920110000066 Payment ROHIT BHATI		3691	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment RISHABH KUMAR		3692	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment YOGESH CHANDRA		3693	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ALPHONSA JOSEPH		3694	2,000.00	
19-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031128 ISSUED DEEPAK KUMAR 17BPH037		3699	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment PANKAJ MALHOTRA SO L		3700	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment SHUBHAM SHANDILYA		3701	2,000.00	
22-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031100 ISSUED GOURASANI VEMSI REDDY 16MEI001		3705	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031132 ISSUED PARVEZ KHAN 16BPH040		3706	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment PRINCE THAKUR		3733	1,500.00	
23-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031112 ISSUED S.MOHAN KRISHNA 15MAE011		3748	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031111 ISSUED M.VENKATESH 15CS083		3749	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031127 ISSUED NAYAN NASWA 18BAC004		3750	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031125 ISSUED ARJUN TANWAR 15CE023		3751	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031124 ISSUED TO ANKIT YADAV 15CS047		3765	1,000.00	
24-Oct-18	Cr Bank of India A/c-670920110000066 Payment SINGHALSANNIDH		3783	2,000.00	
25-Oct-18	Cr Bank of India A/c-670920110000066 Payment K. MANOJ REDDY		3806	1,500.00	
26-Oct-18	Cr Bank of India A/c-670920110000066 Payment BEKKAM ANIL KUMAR		3814	2,000.00	
	Carried Over			2,52,500.00	1,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,52,500.00	1,000.00
29-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031130 ISSUED SUGGALVISANU VARUN 15EC027		3824	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031486 ISSUED MANOJ KUMAR GUPTA 15ME068		3825	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031105 ISSUED TO ANJALI SINGH 17BPH003		3826	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031486 ISSUED MANOJ KUMAR GUPTA 15ME068		3827	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment PATTEM KARTHIKAYAN		3836	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment MR RAMA KOTESWARA R		3837	2,000.00	
30-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031490 ISSUED RAHUL RAWAT 15ME065		3861	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031114 ISSUED TO AVESHA YADAV 15CS052		3873	1,000.00	
31-Oct-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031135 ISSUED TO G. JAYANTH REDDY 17CS011		3903	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031121 ISSUED TO ASHWANI MISHRA 15CS128		3904	1,000.00	
1-Nov-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031134 ISSUED TO AVIDESH 17BPH006		3920	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031129 ISSUED TO K.MANOHER REDDY 17EC08		3921	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031058 ISSUED TO M. VASNVI 16CS067		3922	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment KEDAR RAWAT		3926	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment RAJIV MADAN		3927	2,000.00	
2-Nov-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031056 ISSUED TO BALDEV RAJ 16EC003		3968	2,000.00	
5-Nov-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031110 ISSUED TO YENUGU NARSAIAH 15EC043		4020	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment MR SANJEEV KUMAR		4023	1,500.00	
	Carried Over			2,78,500.00	1,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,78,500.00	1,000.00
6-Nov-18	Cr Bank of India A/c No-670920110000007 Payment being amount of schlorship provided to the students		4081	1,28,000.00	
	Dr Bank of India A/c No-670920110000007 Receipt ch.no. 30657,30665,30667,30673		2328		16,000.00
9-Nov-18	Cr Bank of India A/c-670920110000066 Payment RISHABH NEGI		4111	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment G SATISH REDDY		4112	1,500.00	
12-Nov-18	Cr Bank of India A/c-670920110000066 Payment MR VIKASH SINGH RANA		4177	2,000.00	
13-Nov-18	Cr Bank of India A/c No-670920110000007 Payment TO CASH		4209	5,000.00	
15-Nov-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031070 ISSUED TO PRATEEK GAUR 15MAE003		4302	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment RITA LALWANI		4310	3,000.00	
19-Nov-18	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030690 ISSUED TO I.RITHVIK REDDY 16CS061		4419	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment YASHI SHARMA		4428	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment YOGENDRA KAPIL		4429	1,000.00	
21-Nov-18	Cr Bank of India A/c-670920110000066 Payment YOGESH TYAGI		4445	1,000.00	
28-Nov-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031123 ISSUED TO RAM NIWAS 15DPH008		4588	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment JETTURI VEERA REDDY		4589	1,000.00	
30-Nov-18	Cr Bank of India A/c-670920110000066 Payment DEEPAK		4635	2,000.00	
4-Dec-18	Cr Bank of India A/c-670920110000066 Payment ch.no.; 031426 issued to bhpinder 15ce-002 in favour of dhani ram		4703	2,000.00	
12-Dec-18	Cr Bank of India A/c-670920110000066 Payment CH.NO. 031118 ISSUED TO 14BAC019 SANJEEV KUMAR JHA		4848	1,000.00	
13-Dec-18	Cr Bank of India A/c No-670920110000007 Payment SUMIT MALIK		4859	2,000.00	
9-Jan-19	Cr Bank of India A/c-670920110000066 Payment Mr MULE CHENCHI RED		5082	1,500.00	
11-Jan-19	Cr Bank of India A/c-670920110000066 Payment GUTTA PRANEETH KUMAR		5121	2,000.00	
29-Jan-19	Cr Bank of India A/c-670920110000066 Payment CH.NO. 33658 TO PRATYUSH RAWAT		5345	1,000.00	
	Carried Over			4,38,500.00	17,000.00



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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,38,500.00	17,000.00
13-Mar-19	Cr Bank of India A/c No-670920110000007 CH.NO. 030753 ISSUED TO MEGHA SARNA 17BAC004	Payment	5814	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030988 ISSUED TO KOTHA UDAY SHANKAR 17CS016	Payment	5815	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030966 ISSUED TO APURWA KUMARI 17BAC001	Payment	5816	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030951 ISSUED TO PRAMOD YADAV 17BPH026	Payment	5817	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030954 ISSUED TO VIJAY TAGLA 16BPH002	Payment	5818	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030957 ISSUED TO PARVEZ KHAN 16BPH040	Payment	5819	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030958 ISSUED TO AJI GOPAN 16BAC010	Payment	5820	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030960 ISSUED TO TUSHAR SINGLA 16BPH003	Payment	5821	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030961 ISSUED TO CHETNA NEGI 15BAC003	Payment	5822	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030962 ISSUED TO AKSHAY VERMA 15BAC001	Payment	5823	2,000.00	
14-Mar-19	Cr Bank of India A/c No-670920110000007 CH.NO. 030953 ISSUED TO MUSKAN SRIVASTAVA 17BPH20	Payment	5845	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030964 ISSUED TO NAYAN NASWA 18BAC004	Payment	5846	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030985 ISSUED TO BHAWANA CHANDWANI 17BPH007	Payment	5847	2,000.00	
15-Mar-19	Cr Bank of India A/c No-670920110000007 CH.NO. 030968 ISSUED TO HARIOM 16BPH006	Payment	5860	1,500.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030969 ISSUED TO ANKUR BHATIYA 16BPH056	Payment	5861	1,500.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030971 ISSUED TO YOGESH CHANDRA 16BPH004	Payment	5862	1,500.00	
	Cr Bank of India A/c No-670920110000007 CH.NO. 030974 ISSUED TO NITIN CHAUHAN 16BPH052	Payment	5863	1,500.00	
	Carried Over			4,70,500.00	17,000.00



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LINGAYA'S VIDYAPEETH 2018-19

Scholarship to Students Ledger Account : 1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,70,500.00	17,000.00
15-Mar-19	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030975 ISSUED TO CHAKSHITA RAWAT 15BAC018		5864	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030976 ISSUED TO YOGENDRA KAPIL 15BAC005		5865	1,500.00	
18-Mar-19	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030987 ISSUED TO VYOM KUNTAL 17CS039		5873	2,000.00	
19-Mar-19	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030977 ISSUED TO M. VASAVI 16CS067		5881	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030979 ISSUED TO M. VASAVI 16CS067		5882	500.00	
20-Mar-19	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030751 ISSUED TO PAMPATI BHARATH 16CS033		5893	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030758 ISSUED TO GAGAN PARASHAR 14IME006		5894	1,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030992 ISSUED TO SOURABH KUMAR 17BPH037		5895	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030993 ISSUED TO MITTLA DITYA 15BAC019		5896	3,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030997 ISSUED TO BEKKAM DURGA PRASAD 16CS063		5905	1,500.00	
21-Mar-19	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030994 ISSUED TO RISHABH 14BAC017		5907	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030986 ISSUED TO VIKASH 16BPH017		5908	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030980 ISSUED TO K. RAJESHWAR REDDY 16CS061		5909	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030981 ISSUED TO P. PRASHANTHA REDDY 16CS078		5910	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment CH.NO. 030984 ISSUED TO K. PUJITH REDDY 16EE003		5911	2,000.00	
29-Mar-19	Cr Bank of India A/c-6709201100000066 Payment SAHIL SAINI		6001	2,000.00	
31-Mar-19	Cr FEE 2018-19 BEING AMT. TRANSFER	Journal	1067	3,41,55,192.00	
Dr	Closing Balance			3,46,52,192.00	17,000.00
					3,46,35,192.00
				3,46,52,192.00	3,46,52,192.00



For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED
Approved by MHRD / AICTE / PCI / BCI / COA / NCTE
Nachauli, Jasana Road, Faridabad- 121002 | Ph: 0129-2598200-05
Website: www.lingayasvidyapeeth.edu.in

Policy on Student Support

Introduction

Lingaya's Vidyapeeth recognizes that the academic success of students is a top priority. We believe that each student has unique needs and challenges, and we are committed to providing comprehensive student support services that cater to their needs. Therefore, this student support policy has been created to outline the procedures and resources available to students for their academic success.

Objectives

- To provide comprehensive support services to students.
- To cater to the diverse needs of students.

Applicability

This policy is applicable to the students of Lingaya's Vidyapeeth.

Scope

The purpose of this policy is to provide support services including academic assistance, personal and emotional counseling, disability support services, career counseling and accommodations for students with special needs of Lingaya's Vidyapeeth to ensure quality education.

Academic Assistance: Lingaya's Vidyapeeth provides various academic support services to students, including:

- Tutoring services
- Writing assistance
- Workshops on study skills and time management
- Access to academic advisors
- Peer mentoring programs
- Training and placement and industry exposure

Personal and Emotional Counseling: Lingaya's Vidyapeeth recognizes that students may face personal and emotional challenges that can impact their academic success. Therefore, the Vidyapeeth provides counseling services to students, including:

- Individual counseling sessions

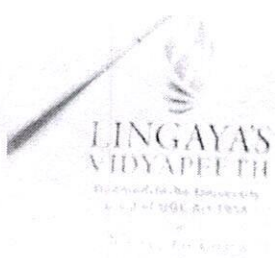


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For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024



Lingaya's Vidyapeeth

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- Group therapy sessions
- Crisis intervention services
- Referrals to external resources as needed

Career Counseling: Lingaya's Vidyapeeth offers career counseling services to help students explore their career goals, develop job search strategies, and prepare for interviews. The services include:

- Career counseling sessions
- Workshops on resume writing, interviewing, and job search techniques
- Access to online job boards and career resources

Disability Support Services: Lingaya's Vidyapeeth is committed to providing equal access to education for students with disabilities. Therefore, the Vidyapeeth offers disability support services, including:

- Accommodations for students with disabilities, such as assistive technology, note-taking services, and extended testing time.
- Access to a disability services coordinator who can assist students with obtaining necessary accommodations.

Accommodations for Students with Special Needs: Lingaya's Vidyapeeth is committed to providing accommodations to meet the needs of students with special needs. Accommodations include:

- Accessible facilities, such as ramps, elevators, and accessible restrooms
- Specialized equipment or technology
- Accommodations for students with medical conditions, such as allergies or chronic illnesses

Grievance Redress: Lingaya's Vidyapeeth is committed to providing a fair and equitable resolution of grievances related to student support services. Students who have a complaint or grievance should follow the Vidyapeeth's established grievance procedures. The grievance procedures include:

- Informal resolution through discussion with the appropriate staff member or administrator
- Formal filing of a written grievance
- Review and resolution by the respective committee or board

Financial Assistance: Lingaya's Vidyapeeth recognizes that financial challenges can impact a student's ability to succeed academically. Therefore, the Vidyapeeth offers various financial assistance programs to students who demonstrate financial need. The programs include:



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For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

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LINGAYA'S
VIDYAPEETH
Deemed-to-be University
u/s 3 of UGC Act 1956
choose to know

- Scholarships and grants
- Work-study programs
- Low-interest student loans
- Emergency financial assistance

Single Girl Child Policy: Lingaya's Vidyapeeth offers special support and attention to students who are the only girl child in their family. The Vidyapeeth understands that these students may face unique challenges and may require additional support services. Therefore, the Vidyapeeth offers a single girl child policy that includes:

- Special counseling services to address the emotional and psychological needs of these students
- Opportunities for socializing and community-building with other single-child students
- Academic support services tailored to the unique needs of single-child students

Conclusion

Lingaya's Vidyapeeth is committed to providing comprehensive student support services that cater to the diverse needs of our students. The Vidyapeeth recognizes the importance of addressing financial challenges, resolving grievances in a fair and equitable manner, and providing support to single-child students. Through these efforts, we strive to ensure the academic success and well-being of all our students.

The Management of Lingaya's Vidyapeeth has the right to amend/waive off or to call back this policy without giving any notice/reference. In case of any dispute, the decision of the Vice-Chancellor shall be final and binding.



For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

5.1.1

Lingayas University Fbd 2017-18

Nachauli
Old Faridabad
Haryana

Scholarship to Students

Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Apr-17	Cr Bank of India A/c No-670920110000007 <i>ch no 0114225 issued to mittali devi mother of 15bac019 sahil bhati</i>	Payment	12	1,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch ni 012586 issued inderjeet singh father of 13bac048</i>	Payment	13	1,500.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 014215 issued to libin varghese 15bac007</i>	Payment	14	1,500.00	
2-Apr-17	Cr Bank of India A/c No-670920110000007 <i>ch no 012577 issued b s v v sharma 14ec002</i>	Payment	24	2,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 012570 issued to subrata kundu 14cs015</i>	Payment	25	2,000.00	
	Cr Bank of India A/c No-670920110000007 <i>cs ni 012595 issued tobimal kumar grover 13bac008</i>	Payment	26	1,500.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 014205 issued to ankit arpan mohanty 15cs050</i>	Payment	27	1,500.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 012572 issued uma devi mother of ankrishh 14cs081</i>	Payment	28	2,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 012582 issued harshit gupta 14cs084</i>	Payment	29	2,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 14229 issued lanka karthik 15ec047l</i>	Payment	30	1,500.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 014239 issued y narsaiah 15ec043</i>	Payment	31	1,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 012552 issued kuldeep roll no 13bca040</i>	Payment	32	2,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch ni 012600 issued ayush dwivedi roll no 16mba007</i>	Payment	33	1,500.00	
	Cr Bank of India A/c No-670920110000007 <i>ch ni 012581 issued ritu tyagi roll no 16mba014</i>	Payment	34	2,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 012579 issued sunil purswani roll no 14cs053</i>	Payment	35	2,000.00	
	Cr Bank of India A/c No-670920110000007 <i>ch no 012583 issued v ganga mother of nand kishor roll no 14cs052</i>	Payment	36	2,000.00	
	Carried Over			27,000.00	



For LINGAYA'S VIDYAPEETH continued ...

Registrar

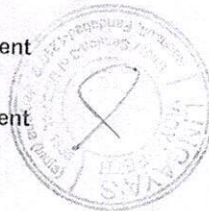
APR 2018

Lingayas University Fbd 2017-18

Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,000.00	
2-Apr-17	Cr Bank of India A/c No-670920110000007 Payment ch no 014214 issued abhigna b s roll no 13csi002		37	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 014232 issued anil rastogi 14cs083		38	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment		39	1,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 014226 issued harshit yadav roll no 14cs003		40	1,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 014202 issued rakesh mahajan roll no 14cs002		41	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 012565 issued mohammad iqbal siddequi roll no16mba006		42	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 012599 issued nirmal panghal roll no16mba013		43	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 012558 issued baldev raj roll no 16ec002		44	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch ni 012561 issued omkar nath pattoo father of14cs007		45	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 014241 issued ragula hareesh kumar roll no 14me043		46	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 012593 issued praveen chauhan roll no16mba011		47	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 014207 arun kumar jain roll no 14bac020		48	1,500.00	
3-Apr-17	Cr Bank of India A/c No-670920110000007 Payment ch no 014231 b sri harsha roll no14cs064		63	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 014219 issued ravi kumar jha 14ec040l		64	1,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no012594 issued shabham khan roll no13bac 030		65	2,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 012587 issued sachin yadav roll no 14me019		66	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment ch014217 issued kunta devi roll no 14me010		67	1,000.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 014236 p nagendra babu 16ec008		68	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment ch no 012564 yogesh chandra roll no 16bph004		69	2,000.00	
	Carried Over			57,500.00	



For LINGAYA'S VIDYAPEETH

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18 APR 2024

Lingayas University Fbd 2017-18

Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			57,500.00	
3-Apr-17	Cr Bank of India A/c No-670920110000007 K.PRASANT KUMAR- 14me024	Payment	73	1,500.00	
	Cr Bank of India A/c No-670920110000007 THOTA SRI SAI-14ME040	Payment	74	2,000.00	
	Cr Bank of India A/c No-670920110000007 KAMMA MAHIMA TEJA14ME41	Payment	75	1,500.00	
4-Apr-17	Cr Bank of India A/c No-670920110000007 ch no012598 issued mohammad ahsan roll no13bac005	Payment	82	1,500.00	
	Cr Bank of India A/c No-670920110000007 ch no 012562 issued anil kumar roll no 13bac017	Payment	83	2,000.00	
	Cr Bank of India A/c No-670920110000007 ch no 14246 satyanand yajee roll no 14bac030	Payment	84	2,000.00	
	Cr Bank of India A/c No-670920110000007 ch no 012571 aadit sabareesh nair roll no 15me010	Payment	85	2,000.00	
	Cr Bank of India A/c No-670920110000007 ch no 014220 issued subin vijay roll no 15me004	Payment	86	1,000.00	
	Cr Bank of India A/c No-670920110000007 ch no 012553 issued ram veer singh roll no 15ce0271	Payment	87	2,000.00	
	Cr Bank of India A/c No-670920110000007 ANIL VERMA-14ME063L	Payment	88	1,500.00	
5-Apr-17	Cr Bank of India A/c No-670920110000007 ch no 014213 issued deepak sharma roll no 14ee003	Payment	113	1,500.00	
	Cr Bank of India A/c No-670920110000007 CH NO 014203 ISSUED AMIT GUPTA 14EE006L	Payment	114	1,500.00	
	Cr Bank of India A/c No-670920110000007 CH NO 012567 ISSUED DHANI RAN15CE002	Payment	115	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH NO 012569 ISSUED YOGESH TYAGI 15EC033	Payment	116	2,000.00	
	Cr Bank of India A/c No-670920110000007 SAJEEV KUMAR JHA-14BAC019	Payment	120	1,500.00	
6-Apr-17	Cr Bank of India A/c No-670920110000007 C H NO014242 RAJESH JAIN 15CS021	Payment	153	1,000.00	
	Cr Bank of India A/c No-670920110000007 CH NO 012551 ISSUED PRATEEK GAUR 15MAE003	Payment	154	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH NO012560 ISSUED MANOJ KUMAR GUPTA FATHER OF SONAL GUPTA 15ME068	Payment	155	2,000.00	
	Carried Over			88,000.00	



For LINGAYA'S VIDYAPEETH

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Registrar

18 APR 2024

Lingayas University Fbd 2017-18

Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			88,000.00	
6-Apr-17	Cr Bank of India A/c No-670920110000007 CH NO 014227 ISSUED BRENARD SHYAM LAL 14CS028	Payment	156	1,000.00	
	Cr Bank of India A/c No-670920110000007 CH NO 014201 ISSUED MANOJ KUMAR JHA 14CS048	Payment	157	1,500.00	
7-Apr-17	Cr Bank of India A/c No-670920110000007 T.GANESH KRISHNA-14CS078	Payment	210	1,500.00	
	Cr Bank of India A/c No-670920110000007 SHEFAJO RANA-16MBA001	Payment	211	1,000.00	
	Cr Bank of India A/c No-670920110000007 SHUBHAM SHANDILYA-15EC003	Payment	212	2,000.00	
	Cr Bank of India A/c No-670920110000007 PARDEEP KUMAR-14CS002	Payment	213	2,000.00	
	Cr Bank of India A/c No-670920110000007 SAURABH SHARMA-15CE001	Payment	214	2,000.00	
10-Apr-17	Cr Bank of India A/c No-670920110000007 CH NO 012578 ISSUED KRISHNA DEVI MOTHER OF RAHUL RAWAT 15ME065	Payment	266	2,000.00	
	Cr Bank of India A/c No-670920110000007 CH NO 014237 ISSUED KANDI SATYA SRI 15EC011	Payment	267	1,000.00	
	Cr Bank of India A/c No-670920110000007 SHALINI PRAKASH-14BAC008	Payment	268	1,500.00	
	Cr Bank of India A/c No-670920110000007 AMAN BHATT-14CE022	Payment	269	2,000.00	
11-Apr-17	Cr Bank of India A/c No-670920110000007 PRAGYA RAJAN-14CS021	Payment	298	1,500.00	
	Cr Bank of India A/c No-670920110000007 TARUN KUMAR GAUTAM-14ME059	Payment	299	2,000.00	
13-Apr-17	Cr Bank of India A/c No-670920110000007 CC NO 014247 ISSUED MALLESWARI KATRAGADDA MOTHER OFKATRAGADDA PRIYANKA & K SHSHUMADHURI GADDA	Payment	427	4,000.00	
	Cr Bank of India A/c No-670920110000007 RAJAT NAGPAL-14CE021	Payment	428	2,000.00	
15-Apr-17	Cr Bank of India A/c No-670920110000007 D PAVAN KUMAR-14CS068	Payment	452	1,500.00	
17-Apr-17	Cr Bank of India A/c No-670920110000007 AKSHAY GUDRAL-14CE007	Payment	499	2,000.00	
18-Apr-17	Cr Bank of India A/c No-670920110000007 CH NO 0125574 ISSUED GHAN RAJ 14EC041L	Payment	523	2,000.00	
	Cr Bank of India A/c No-670920110000007 SHUBHAM SINGH-15CS043	Payment	524	1,500.00	
25-Apr-17	Cr Bank of India A/c No-670920110000007 GAGAN SHARMA S O SH-15EC005	Payment	695	1,000.00	
	Carried Over				
				1,23,000.00	

For LINGAYA'S VIDYAPEETH

continued ...

Registrar

18 APR 2024

Lingayas University Fbd 2017-18

Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,23,000.00	
28-Apr-17	Cr Bank of India A/c No-670920110000007 Payment ASHOK KAK-14CS024		759	1,000.00	
3-May-17	Cr Bank of India A/c No-670920110000007 Payment YOGESH SHARMA-13BAC032		850	2,000.00	
9-May-17	Cr Bank of India A/c No-670920110000007 Payment SARITA ATTRI-14ME054		938	1,000.00	
15-May-17	Cr Bank of India A/c No-670920110000007 Payment AVI KHANNA-15CS05		1043	1,500.00	
8-Jun-17	Cr Bank of India A/c No-670920110000007 Payment VENKATA SUBRAHMANYA-14EC002		1470	2,000.00	
3-Jul-17	Cr Bank of India A/c No-670920110000007 Payment Sc Collection Ac Ccp		1784	2,000.00	
28-Jul-17	Cr Bank of India A/c No-670920110000007 Payment HAMZA SHABBIR		2170	2,000.00	
11-Sep-17	Cr Bank of India A/c-670920110000066 Payment ch no 022552 issued m v v satyanariyanan father ofm divya sweeta 15cs079		2873	2,000.00	
25-Sep-17	Cr Bank of India A/c-670920110000066 Payment ch no22554 issued gagan parasher 14me006		3095	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022556 issued kiran kumari 14iee004		3096	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 22562 issued ashok kak father of ankita kak 14cs083		3097	2,000.00	
28-Sep-17	Cr Bank of India A/c-670920110000066 Payment ANIL VERMA		3199	2,000.00	
4-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch ni 022568 issued omkar nath pattoo father of navveet pattoo 14cs007		3234	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022561 mittla ditya mother of sahil bhati 15bac019		3235	2,000.00	
9-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022595 issued akansha philip 14cs095l		3311	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022599 issued n sunil 16cs042		3312	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022584 issued himanshu 14me003		3313	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no022580 issued addit sabaresh nair 15me010		3314	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022876 issued thota sri sai chandu 14me040		3315	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 22868 issued e srinv babu 16cs079		3316	1,500.00	
	Carried Over			1,60,000.00	



For LINGAYA'S VIDYAPEETH

continued ...

Registrar

18 APR 2024

Lingayas University Fbd 2017-18

Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,60,000.00	
9-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022860 issued v fajeswari mother of v naveen kumar 14me033		3317	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no022859 ghanraj 14ec0411		3318	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022851 issued subin vijay 15me004		3319	2,000.00	
10-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022592 issued yogesh tyagi father of ankita tyagi 15ec033		3340	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022590 issued avi khanna 15cs005		3341	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022600 issued om prakesh father ofdeepak 15ce004		3342	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022576 issued s sai teja 15cs068		3343	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022866 issued ashok kumar father of neeraj kumar 15bph026		3344	2,000.00	
11-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022900 issued bijender singh father of naveen nagar 14ics002		3377	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022882 issued naveen nagar 14ice005		3378	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022588 issued pardeep kumar father of kumar lalwani 14cs002		3379	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022587 issued sunil purswanifather of harshit purshwani 14cs053		3380	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 22586 issued dhani ram father of bhupender singh 15ce002		3381	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022872 issued saurabh sharma 15ce001		3382	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022567 issued rajat nagpal 14ce021		3383	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022574 issued akshay gudral 14ce007		3384	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022585 issued abhishek singh 14ce002		3385	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022871 issued p nagender babu 16ec008		3386	2,000.00	

Carried Over

1,95,000.00



For LINGAYA'S VIDYAPEETH

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,95,000.00	
11-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022857 issued rajesh jain father of ankit jain 15cs021		3387	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022865 issued rajender singh father of poonam singh 16bph053		3388	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022582 issued martin amar raj 15me008		3389	2,000.00	
12-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022852 issued sanjay kumar singh father of shubham kumar singh 15cs043		3399	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022884 issued suman singh mother of shivani singh 15cs045		3400	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022862 rattan singh father of rohit singh 15ec002		3401	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022566 issued rambir singh father of pravaker singh 15ec0271		3402	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022853 issued alphonsa jose father of niti joshaph 15cs029		3403	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022620 issued sanjeev kumar jha father of nikhil kumar jha 14bac019		3404	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022895 issued himanshu gera 14bac018		3405	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022577 issued ankit arpan mohanty 15cs080		3406	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022888 issued rishabh anand 14ec007		3407	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022606 issued kaleem ahmed khan 14ec0431		3408	1,500.00	
13-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022601 issued nitin chauhan 15bph052		3429	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022628 issued subash chander gupta father of kartik gupta 16mba012		3430	2,000.00	
14-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022612 issued vikash 16bph017		3447	1,500.00	
16-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 22569 issued subrata kundu 14cs015		3486	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ASHISH GUPTA		3496	2,000.00	
	Carried Over			2,28,000.00	



For LINGAYA'S VIDYAPEETH

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Lingayas University Fbd 2017-18

Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,28,000.00	
17-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022607 issued b sritarsha 14cs064		3508	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022892 gagan sharma 15ec005		3509	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment HARSHIT GUPTA		3527	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment AMAN BHATT		3528	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment BHARAT KR		3529	2,000.00	
18-Oct-17	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022001 ISSUED NERSU SREE LAKSHMI 13CE039 RANK TOPER PASSOUT 2017		3559	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022002 ISSUED RINKU RAWAT 15MBA004 RANK TOPER		3560	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022003 ISSUED YAMA SANATH KUMAR 13CE008		3561	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022005 ISSUED SAJJA SAI SRINIVAS 13ME029 RANK TOPER		3562	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022006 ISSUED ABHISHEK SINGLA 13AE008 RANK TOPER		3563	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022007 ISSUED NERSU SREE LAKSHMI 13EC039 RANK TOPER		3564	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022008 ISSUED GUDIMETIA SAI AKHIL 13CS040 RANK TOPER		3565	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022009 ISSUED D NANDANA REDDY 13CS045 RANK TOPER		3566	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022010 ISSUED NAUSHEEN SAIFI 14BAC007 RANK TOPER		3567	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022011 ISSUED VARDHA GROVER 14BAC024		3568	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022012 ISSUED PRATIMA ZINGADA R 15BED001 RANK TOPER		3569	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022013 ISSUED PALAK SHARMA 14BSC026 RANK TPOER		3570	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022014 ISSUED RAHUL SINGH 14BBA003 RANK TOPER		3571	5,000.00	
	Carried Over			3,02,000.00	



For LINGAYA'S VIDYAPEETH

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,02,000.00	
18-Oct-17	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022015 ISSUED SAGAR BHATI 14BCOM024 RANK TOPER		3572	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022016 ISSUED RITIKA NAGAR 14BJMC002 RANK TOPER		3573	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022017 ISSUED SAURABH KAUSHIK 15DPH031 RANK TOPER		3574	5,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022019 ISSUED SHARVARI SURYA PRAKASH 13EC035 RANK TOPER		3575	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022020 ISSUED MOHAMMAD ABUBAKAR SIDDIHQ 13ME030 RANK TOPER		3576	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022021 ISSUED REDDIREDDY ANITASREE 13EC053 RANK TOPER		3577	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022022 ISSUED SHIVANI SINGH 13EC038 RANK TOPER		3578	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022023 ISSUED CHETNA JAIN 12BAC015 RANK TOPER		3579	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022025 ISSUED HARISH BHARDWAJ 15BSM002		3580	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022024 ISSUED NEERAJ PRIYA 15BED002 RANK TOPER		3581	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022026 ISSUED GAURAV GUPTA 14BBA001		3582	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022027 ISSUED GAURAV 14BCOM021 RANK TOPER		3583	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022028 ISSUED A V S K AISHWARYA 14BJMC001 RANK TOPER		3584	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022029 ISSUED RAVINDER 15DPH019 RANK TOPER		3585	3,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022031 ISSUED MAYANK BHATI 13CE007 RANK TOPER		3586	2,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022033 ISSUED SUMIT KUMAR 12BAC022 RANK TOPER		3587	2,000.00	
	Cr Bank of India A/C NO-670920110000024 Payment CH NO 022034 HITESH KUMAR YADAV 14BSP002 RANK TOPER		3588	2,000.00	
	Carried Over				
				3,56,000.00	



For LINGAYA'S VIDYAPEETH

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 Registrar
 18 APR 2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,56,000.00	
18-Oct-17	Cr Bank of India A/c NO-670920110000024 Payment CH NO 022035 ISSUED PAWAN SHARMA 14BBA002 RANK TOPER		3589	2,000.00	
	Cr Bank of India A/c NO-670920110000024 Payment CH NO 022036 ISSUED JYOTI KUMARI 15DPH011 RANK TOPER		3590	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment RIVANSHU AGGARWAL		3591	2,000.00	
20-Oct-17	Cr Bank of India A/c-670920110000066 Payment SATYA NAND YAJEE		3593	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment DINESH KUMAR GAUTAM		3594	2,000.00	
21-Oct-17	Cr Bank of India A/c-670920110000066 Payment SACHIN YADAV		3599	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment V GANGA		3600	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment KUNTA DEVI		3601	1,500.00	
23-Oct-17	Cr Bank of India A/c-670920110000066 Payment ch no 022875 issued k akhil venkat reddy 14mae008		3605	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022645 issued a k datta 15ce024		3606	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022729 issued prince thakur 15bph027		3607	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022877 issued r k rao lanka father of praveen kirshna 15ce003		3608	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022709 issued ch sai kartihik 16ec011		3609	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022710 issued b umamahes agowd 16ec014		3610	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022722 issued ch sai sucharith 14me053		3611	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022703 issued v nagj reddy 16ec017		3612	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022707 issued n akhil reddy 16cs057		3613	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022867 issued dinesh bhatia father of divakar bhatia 15cs023		3614	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022858 issued n k sharma father of parash sharma 15cs02		3615	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ch no 022638 issued rani devi mother of student roll no 15cs052		3616	1,000.00	
	Carried Over			3,87,000.00	



For LINGAYA'S VIDYAPEETH continued ...

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,87,000.00	
23-Oct-17	Cr Bank of India A/c-670920110000066 ch no 022854 issued anil kumar singh 15cs016	Payment	3617	2,000.00	
	Cr Bank of India A/c-670920110000066 ch no 022719 issued a lokesh reddy 14ec013	Payment	3618	1,000.00	
	Cr Bank of India A/c-670920110000066 CH NO 022643 ISSUED RENU16MBA013	Payment	3619	1,000.00	
	Cr Bank of India A/c-670920110000066 CH NO 022706 LANKA KARTIK 15EC047L	Payment	3620	1,500.00	
	Cr Bank of India A/c-670920110000066 CH NO 022705 YENUGU NARSAIAH 15EC043	Payment	3621	1,500.00	
24-Oct-17	Cr Bank of India A/c-670920110000066 ch no 022702 issued raj kumar verma 15cs022	Payment	3649	2,000.00	
	Cr Bank of India A/c-670920110000066 ch no 022611 issued libin vargesh 15bac007	Payment	3650	1,500.00	
	Cr Bank of India A/c-670920110000066 022726 issued kumar shubhankar singh	Payment	3651	1,000.00	
	Cr Bank of India A/c-670920110000066 ch no 022881 chakshita rawat 15bac018	Payment	3652	1,500.00	
	Cr Bank of India A/c-670920110000066 ch no 022613 issued pragya kapil 15bac005	Payment	3653	1,500.00	
	Cr Bank of India A/c-670920110000066 ch no 022621 chetna negi 15bac003	Payment	3654	1,500.00	
	Cr Bank of India A/c-670920110000066 ch no 022714 issued gauri parthimani kanthi 16cs032	Payment	3656	1,000.00	
	Cr Bank of India A/c-670920110000066 ch no 022713 issued voora himadhar harshendra 17cs038	Payment	3657	1,500.00	
25-Oct-17	Cr Bank of India A/c-670920110000066 CH NO 022711 ISSUED VIKASH SINGH RANA 15EC035	Payment	3675	1,000.00	
	Cr Bank of India A/c-670920110000066 CH NO 022634 ISSUED MOHIT KAUSHIK 15CS028	Payment	3676	1,000.00	
	Cr Bank of India A/c-670920110000066 CH NO022604 ISSUED ANIL KUMAR SHARMA FATHER OF HIMANI SHARMA 13BAC017	Payment	3677	1,500.00	
	Cr Bank of India A/c-670920110000066 CH NO 022701 ISSUED ARUN KUMAR JAIN FATHER OF RISHABH JAIN 14BAC020	Payment	3678	1,500.00	
	Cr Bank of India A/c-670920110000066 CH NO ISSUED SAURABH GUPTA 15BPH024	Payment	3679	1,500.00	
	Carried Over			4,12,000.00	



For LINGAYA'S VIDYAPEETH

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Registrar

18 APR 2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,12,000.00	
25-Oct-17	Cr Bank of India A/c-670920110000066 Payment CH NO 022610 ISSUED CHOPPARPU KALYAN 16ME014		3680	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022880 ISSUED BALBIR SINGH FATHER OF AMANDEEP SINGH 13BAC021		3681	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022617 ISSUED UGGAM VENKATESWARA RAO 15EC045		3683	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO ISSUED MOHAMMAD IQBAL 16MBA006		3697	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ABHISHEK DHIMAN		3703	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment BERNARD SHYAM LAL		3704	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment RAJIVA RAMAN		3705	2,000.00	
26-Oct-17	Cr Bank of India A/c-670920110000066 Payment CH NO 022630 ISSUED JAGATHESE SINHA FATHER OF JABIN SINHA 17MBA007		3718	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022728 ISSUED P K GOPI KUMAR FATHER OF G A ROSHAN 16MBA010		3719	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022890 ISSUED KRISHAN KUMAR SHARMA FATHER OF AARTI SHARMA 16MBA010		3720	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022733 ISSUED NAND KISHOR FATHER OF MANISH 15CE006		3721	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment SURYANSH DABRAL		3731	500.00	
	Cr Bank of India A/c-670920110000066 Payment SURYANSH DABRAL		3732	1,500.00	
27-Oct-17	Cr Bank of India A/c-670920110000066 Payment BHARAT SHARMA		3740	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment HARSHIT YADAV		3741	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment SHUBHAM SHANDILYA		3742	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment AMITA SAINI		3743	2,000.00	
30-Oct-17	Cr Bank of India A/c-670920110000066 Payment KAMMA MAHIMA TEJA		3777	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment PRATEEK GAUR		3778	1,500.00	
	Carried Over			4,41,000.00	



For LINGAYA'S VIDYAPEETH continued ...

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18 APR 2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,41,000.00	
31-Oct-17	Cr Bank of India A/c-670920110000066 Payment CH NO 022721 JALLURI PRIANJAN VARSHIT 14CE008		3786	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022649 ISSUED SHREY PALIWAL 14MAE004		3787	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022739 ISSUED PAMPATI SRINIVAS MOTHER OF P BHARATH 16CS033		3788	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO ISSUED RAMA KRISHNA JALLIPALLI FATHER OF J RAMA KRISHNA 16CS038		3789	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022742 ISSUED JALASUTRAM ADI NARASIMHA RAO FATHER OF J NARENDRA 15EC021		3790	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022743 ISSUED JALASUTRAM ADI NARASIMHA RAO FOTHER OF J PHANINDRA 15ME059		3791	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022633 ISSUED ABHISHEK 15ME003		3796	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022737 ISSUED D PAVAN KUMAR 14CS068		3797	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022735 ISSUED A HARISH KUMAR 16CS030		3798	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022744 ISSUED N ANIRUDH KUMAR 15CS098		3799	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022551 ISSUED VISHAL GAUR 15ME011		3800	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022724 ISSUED DHRUV GUPTA 14ME022		3801	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022894 ISSUED DEVENDER OJHA FATHER OF 14BAC015		3802	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022641 ISSUED RAJ PAL SINGH RAWAT FATHER OF EKTA RAWAT 14BAC010		3803	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022891 ISSUED KULDEEP SINGH FATHER OF 14BAC012		3804	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022632 ISSUED K PONRAJ 14ME049		3805	1,000.00	
	Carried Over				
				4,59,500.00	



For LINGAYA'S VIDYAPEETH

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18 APR 2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,59,500.00	
31-Oct-17	Cr Bank of India A/c-670920110000066 Payment CH NO 022712 RAKESH KUMAR YADAV 14BAC018		3806	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022603 PREMCHAND SHARMA FATHER OF KAPIL SHARMA14IME010		3807	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment CH NO 022602 PREM CHAND SHARMA G FATHER OF RAVINDER SHARMA 14ICS007		3808	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment ANIL KUMAR RASTOGI		3818	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment PERABATHULA SIVA PARVATHI		3819	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment B DURGA PRASAD		3820	1,000.00	
2-Nov-17	Cr Bank of India A/c-670920110000066 Payment MANOJ KJHA		3867	2,000.00	
3-Nov-17	Cr Bank of India A/c-670920110000066 Payment PRAGYA RAJAN		3901	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment TANIYA SEMWAL		3902	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment YOGESHCHANDRA		3903	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment SUDHA SHARMA		3904	1,500.00	
7-Nov-17	Cr Bank of India A/c-670920110000066 Payment GULAVEER SINGH		3998	2,000.00	
	Cr Bank of India A/c-670920110000066 Payment ANJU MADAN		3999	2,000.00	
8-Nov-17	Cr Bank of India A/c-670920110000066 Payment T GANESH KRISHNA		4027	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment BEKKAM ANIL KUMAR		4028	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment RISHABH NEGI		4029	1,000.00	
	Cr Bank of India A/c-670920110000066 Payment ANITA SHARMA		4030	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment MAYURANKI SINGHAL		4031	1,500.00	
	Cr Bank of India A/c No-670920110000007 Payment CHATAR LAL		4034	1,500.00	
9-Nov-17	Cr Bank of India A/c-670920110000066 Payment ***PRATEEK RANA		4058	1,500.00	
	Cr Bank of India A/c-670920110000066 Payment SAMPASALA GOPI		4059	1,000.00	
10-Nov-17	Cr Bank of India A/c-670920110000066 Payment E S DEEPA		4098	1,000.00	
	Carried Over				
				4,90,500.00	



For LINGAYA'S VIDYAPEETH

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,90,500.00	
10-Nov-17	Cr Bank of India A/c-670920110000066 BIKRAM SINGH	Payment	4099	1,000.00	
13-Nov-17	Cr Bank of India A/c-670920110000066 ABHIGNA B S	Payment	4120	1,500.00	
15-Nov-17	Cr Bank of India A/c-670920110000066 RASHMI DANIA	Payment	4198	1,500.00	
	Cr Bank of India A/c-670920110000066 SANJEEV KUMAR	Payment	4199	2,000.00	
16-Nov-17	Cr Bank of India A/c-670920110000066 D INDRA REDDY	Payment	4245	1,000.00	
21-Nov-17	Cr Bank of India A/c-670920110000066 DINESH KUMAR	Payment	4369	1,000.00	
	Cr Bank of India A/c-670920110000066 MRS RACHEL JACOB	Payment	4370	1,000.00	
23-Nov-17	Cr Bank of India A/c-670920110000066 PRIYANKA	Payment	4414	2,000.00	
24-Nov-17	Cr Bank of India A/c-670920110000066 RAVELA SRINIVASA RAO	Payment	4467	1,000.00	
30-Nov-17	Cr Bank of India A/c-670920110000066 ATUL BHATNAGAR	Payment	4653	1,000.00	
2-Dec-17	Cr Bank of India A/c-670920110000066 KONDAKINDI PUJITH R	Payment	4696	2,000.00	
5-Dec-17	Cr Bank of India A/c-670920110000066 P VIJAY LAKSHMI	Payment	4740	2,000.00	
	Cr Bank of India A/c-670920110000066 SARITA ATTRI	Payment	4741	2,000.00	
11-Dec-17	Cr Bank of India A/C NO-670920110000024 VENKATAMEGHANAPUPPAL	Payment	4855	2,000.00	
	Cr Bank of India A/c-670920110000066 RAKESH MAHAJAN	Payment	4865	2,000.00	
12-Dec-17	Cr Bank of India A/c No-670920110000007 ch no 022805 issued s sahithi 14ec035	Payment	4881	1,000.00	
21-Dec-17	Cr Bank of India A/c-670920110000066 CH NO 022805 ISSUED S .SAHITHI 14EC035	Payment	5065	1,000.00	
22-Dec-17	Cr Bank of India A/c-670920110000066 CH NO 22622 SHABNAM KHAN 13BAC	Payment	5072	1,500.00	
29-Dec-17	Cr Bank of India A/c-670920110000066 CH NO 022804 ISSUED KULDEEP KUMAR 13BAC040	Payment	5154	1,000.00	
	Cr Bank of India A/c-670920110000066 GIDDALURI ESWAR	Payment	5155	1,000.00	
30-Dec-17	Cr Bank of India A/c-670920110000066 MVASAVI	Payment	5162	500.00	
	Cr Bank of India A/c-670920110000066 MVASAVI	Payment	5163	1,500.00	
	Carried Over			5,21,000.00	



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Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,21,000.00	
30-Dec-17	Cr Bank of India A/c-670920110000066 BONY THOMAS	Payment	5164	1,000.00	
12-Jan-18	Cr Bank of India A/c-670920110000066 KATRAGADDA SESHU MA	Payment	5278	2,000.00	
	Cr Bank of India A/c-670920110000066 KATRAGADDA SESHU MA	Payment	5279	2,000.00	
15-Feb-18	Cr Bank of India A/c No-670920110000007 VINAY TYAGI	Payment	5843	1,500.00	
7-Mar-18	Cr Bank of India A/c-670920110000066 RITU TYAGI	Payment	6132	1,500.00	
13-Mar-18	Cr Bank of India A/c-670920110000107 CH NO 000113	Payment	6257	2,000.00	
	Cr Bank of India A/c-670920110000107 CH NOP 000123 ISSUED AVI KHANNA 15CS005	Payment	6258	2,000.00	
14-Mar-18	Cr Bank of India A/c-670920110000107 CH.NO.000407 ISSUED TO STUDENTS FOR EARLY FEE DEPOSITED AS PER DETAILS ATTACHED	Payment	6263	18,500.00	
15-Mar-18	Cr Bank of India A/c-670920110000107 CH NO 000103 ISSUED PRATEEK GAUR 15MAE003	Payment	6296	2,000.00	
	Cr Bank of India A/c-670920110000107 CH NO 000110 ISSUED SUMAN SINGH MOTHER OF SHIVANI SINGH 15CS045	Payment	6297	2,000.00	
	Cr Bank of India A/c-670920110000107 CH NO 000111 ISSUED YOGESH TYAGI FATHER OF ANKIT TYAGI 15EC033	Payment	6298	2,000.00	
	Cr Bank of India A/c-670920110000107 CH NO 000101 ISSUED RAM KOTESWARA RAO LANKA FATHER OF PARVEEN CIVIL	Payment	6302	2,000.00	
16-Mar-18	Cr Bank of India A/c-670920110000107 CH NO ISSUED MITTLA DITYA 16BCA019	Payment	6319	3,000.00	
	Cr Bank of India A/c-670920110000107 CH NO 000122 ISSUED KOTERU MANOHAR REDDY 17EC 008	Payment	6320	2,000.00	
	Cr Bank of India A/c-670920110000107 CH NO 000121 ISSUED KOTHA UDAY SHANKAR 17CS016	Payment	6321	2,000.00	
	Cr Bank of India A/c-670920110000107 ANJU ANEJA-15CS133L	Payment	6324	2,000.00	
17-Mar-18	Cr Bank of India A/c-670920110000107 BHARAT SHARMA-15BPH16	Payment	6328	2,000.00	
	Cr Bank of India A/c-670920110000107 SANNIDH SINGHAL-15CS006	Payment	6329	2,000.00	
19-Mar-18	Cr Bank of India A/c-670920110000107 CH NO 000124 ISSUED RAJESH JAIN FATHER OF ANKITA JAIN 15CS021	Payment	6350	2,000.00	
	Carried Over			5,74,500.00	



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Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,74,500.00	
19-Mar-18	Cr Bank of India A/c-670920110000107 Payment CH NO 000148 ISSUED RAHUL SHOME 15CS026		6351	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000106 ISSUED PRATEEK BANSHAL 14ICS010		6352	2,000.00	
20-Mar-18	Cr Bank of India A/c-670920110000107 Payment CH NO 000115 ISSUED KRISHNA DEVI MOTHER OF RAHUL RAWAT 15ME065		6384	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000417 ISSUED RAMVEER SINGH FATHER OF PARBHAKAR SHARMA 15CE027L		6385	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000415 ISSUED NARAHARI ANIRUDH 15CS098		6386	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000137 ISSUED GIDDALURI ESWAR MOTHER OF G KIRAN SAI 15EC020		6387	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000105 ISSUED ARVIND KUMAR DUTTA FATHER OF ASHISH DUTTA 15EC024		6388	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000125 ISSUED P PRSHANTH REDDY 16CS078		6389	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000138 ISSUED BEKKAM DURGA PRASAD 16CS063		6390	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000140 ISSUED ALPHONSA FATHER OF NITIN JOESPH 15CS029		6391	1,500.00	
1-Mar-18	Cr Bank of India A/c-670920110000107 Payment CH NO 000150 ISSUED YOGESH CHANDRA 16BPH004		6413	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000421 ISSUED POLICE SRIKANTH REDDY 15EC013		6419	1,000.00	
22-Mar-18	Cr Bank of India A/c-670920110000107 Payment CH NO 000414 ISSUED PERABHATHULA SIVA PARVATHI MOTHER OF 16ME021		6427	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NOP 000120 ISSUED AADIT SABAREESH NAIR 15ME010		6428	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment CH NO 000439 ISSUED RIVANSHU AGGARWAL 15CS009		6437	1,500.00	
	Cr Bank of India A/c-670920110000107 Payment SANJEEV KUMAR-14IME009		6456	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment ABHISHEK-15ME003		6457	1,500.00	
	Carried Over			6,01,500.00	



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Scholarship to Students Ledger Account : 1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			6,01,500.00	
23-Mar-18	Cr Bank of India A/c-670920110000107 Payment CH NO 000428 ISSUED E V R SUNDARAM 15BAC020		6459	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment (-64759762948382.0646-14IME006		6473	1,500.00	
26-Mar-18	Cr Bank of India A/c-670920110000107 Payment ch no 000118 issued rajender singh father ofpoonam sabrawal 16bph053		6479	2,000.00	
	Cr Bank of India A/c-670920110000107 Payment ch no 000438 pettem karthikeyan 15me031		6480	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment ch no 000436 issued neeraj singh 15me066w		6481	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment ch no 000135 issued manoj kumar gupta 15me068		6482	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment ANKIT SHARMA-16BPH046		6491	1,000.00	
	Cr Bank of India A/c-670920110000107 Payment SAURABH SHARMA-15CE001		6492	2,000.00	
27-Mar-18	Cr Bank of India A/c-670920110000107 Payment DHANI RAM 15CE002		6515	2,000.00	
28-Mar-18	Cr Bank of India A/c-670920110000107 Payment EVR SUNDARAM-15BAC10		6557	1,000.00	
29-Mar-18	Cr Bank of India A/c-670920110000107 Payment ANKUR BHATIA SO OM P-16BHP056		6565	2,000.00	
30-Mar-18	Cr Bank of India A/c-670920110000107 Payment TR-15BHP006 -ATUL		6567	1,000.00	
31-Mar-18	Cr Fee 2017-2018 Journal amount provided towards scholarship to students in tuition fee (14059167 and merit scholarship 1665900)		1116	1,57,25,067.00	
	Cr Hostel Fee 2017-18 Journal Being amount provided as scholarship to students for hostel fee year 2017-18		1120	1,09,87,150.00	
Dr	Closing Balance			2,73,30,217.00	
					2,73,30,217.00
				<u>2,73,30,217.00</u>	<u>2,73,30,217.00</u>



For LINGAYA'S VIDYAPEETH

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Policy on Student Support

Introduction

Lingaya's Vidyapeeth recognizes that the academic success of students is a top priority. We believe that each student has unique needs and challenges, and we are committed to providing comprehensive student support services that cater to their needs. Therefore, this student support policy has been created to outline the procedures and resources available to students for their academic success.

Objectives

- To provide comprehensive support services to students.
- To cater to the diverse needs of students.

Applicability

This policy is applicable to the students of Lingaya's Vidyapeeth.

Scope

The purpose of this policy is to provide support services including academic assistance, personal and emotional counseling, disability support services, career counseling and accommodations for students with special needs of Lingaya's Vidyapeeth to ensure quality education.

Academic Assistance: Lingaya's Vidyapeeth provides various academic support services to students, including:

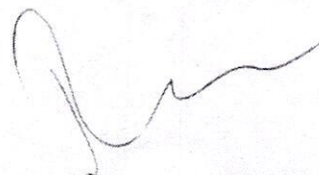
- Tutoring services
- Writing assistance
- Workshops on study skills and time management
- Access to academic advisors
- Peer mentoring programs
- Training and placement and industry exposure

For LINGAYA'S VIDYAPEETH

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Personal and Emotional Counseling: Lingaya's Vidyapeeth recognizes that students may face personal and emotional challenges that can impact their academic success. Therefore, the Vidyapeeth provides counseling services to students, including:

- Individual counseling sessions



A handwritten signature in black ink, appearing to be 'Rajendra'.

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED

Approved by MHRD / AICTE / PCI / BCI / COA / NCTE

Nachauli, Jasana Road, Faridabad- 121002 | Ph: 0129-2598200-05

Website: www.lingayasvidyapeeth.edu.in

- Group therapy sessions
- Crisis intervention services
- Referrals to external resources as needed

Career Counseling: Lingaya's Vidyapeeth offers career counseling services to help students explore their career goals, develop job search strategies, and prepare for interviews. The services include:

- Career counseling sessions
- Workshops on resume writing, interviewing, and job search techniques
- Access to online job boards and career resources

Disability Support Services: Lingaya's Vidyapeeth is committed to providing equal access to education for students with disabilities. Therefore, the Vidyapeeth offers disability support services, including:

- Accommodations for students with disabilities, such as assistive technology, note-taking services, and extended testing time.
- Access to a disability services coordinator who can assist students with obtaining necessary accommodations.

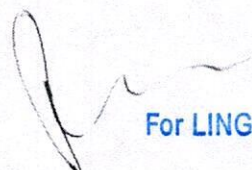
Accommodations for Students with Special Needs: Lingaya's Vidyapeeth is committed to providing accommodations to meet the needs of students with special needs. Accommodations include:

- Accessible facilities, such as ramps, elevators, and accessible restrooms
- Specialized equipment or technology
- Accommodations for students with medical conditions, such as allergies or chronic illnesses

Grievance Redress: Lingaya's Vidyapeeth is committed to providing a fair and equitable resolution of grievances related to student support services. Students who have a complaint or grievance should follow the Vidyapeeth's established grievance procedures. The grievance procedures include:

- Informal resolution through discussion with the appropriate staff member or administrator
- Formal filing of a written grievance
- Review and resolution by the respective committee or board

Financial Assistance: Lingaya's Vidyapeeth recognizes that financial challenges can impact a student's ability to succeed academically. Therefore, the Vidyapeeth offers various financial assistance programs to students who demonstrate financial need. The programs include:



For LINGAYA'S VIDYAPEETH

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