



Sri Venkateswara College

(University of Delhi)

Benito Juarez Road, Dhaula Kuan, New Delhi - 110 021
(Phone No. - 011-24112196 : Email - principal@svc.ac.in)



Ref. No.: SVC/Acs./2023/

Print Date : 12-04-2023

BABU LAL [ZOOLOGY - LABORATORY ASSISTANT]

STATEMENT YEAR : 01-04-2022 TO 31-03-2023

| Open. Bal. as on 01.04.2022 | | Rs. 8,74,872.60 | Loan Outstd. as on 01.04.2022 | | Rs. 0 | |
|--|---------------------|-----------------|-------------------------------|------------|-------------------------|-------------|
| Month/ Year | Own Contrib. | Loan Recov. | Sanct. Amt. | Balance | Loan Outstd. | Sanct. Type |
| April - 2022 | 25000.00 | 0.00 | 0.00 | 899872.61 | 0.00 | ---- |
| May - 2022 | 25000.00 | 0.00 | 0.00 | 924872.61 | 0.00 | ---- |
| June - 2022 | 25000.00 | 0.00 | 0.00 | 949872.61 | 0.00 | ---- |
| July - 2022 | 25000.00 | 0.00 | 0.00 | 974872.61 | 0.00 | ---- |
| August - 2022 | 25000.00 | 0.00 | 0.00 | 999872.61 | 0.00 | ---- |
| September - 2022 | 25000.00 | 0.00 | 0.00 | 1024872.61 | 0.00 | ---- |
| October - 2022 | 25000.00 | 0.00 | 0.00 | 1049872.61 | 0.00 | ---- |
| November - 2022 | 25000.00 | 0.00 | 0.00 | 1074872.61 | 0.00 | ---- |
| December - 2022 | 25000.00 | 0.00 | 0.00 | 1099872.61 | 0.00 | ---- |
| January - 2023 | 25000.00 | 0.00 | 0.00 | 1124872.61 | 0.00 | ---- |
| February - 2023 | 25000.00 | 0.00 | 0.00 | 1149872.61 | 0.00 | ---- |
| March - 2023 | 25000.00 | 0.00 | 0.00 | 1174872.61 | 0.00 | ---- |
| Grand Total | Rs. 3,00,000 | Rs. 0 | Rs. 0 | | | |
| Interest for the period 01-04-2022 TO 31-03-2023 (7.1%) | | | | | Rs. 73,653.46 | |
| Closing Balance as on 31-03-2023 with interest | | | | | Rs. 12,48,526.07 | |
| Loan Outstanding as on 31-03-2023 | | | | | Rs. 0 | |

D.A. Section Officer (A/c) Bursar Co-ordinator Principal