



**Institute of Human Resources Development**  
Prajo'e Towers, Vazhuthacaud, Thiruvananthapuram-14.

**New Approved Account heads list for IHRD Institutions**  
(Supplementary list-2 for ver. 1.6)

SI	Ledger Head	Sub-Group	Accounting Group	Description
1	Medical Inspection Fee	Receipts(Student)	Current Liabilities	Medical Inspection fee collected from students(College share)
2	AICTE Fee	Receipts(Student)	Current Liabilities	AICTE Extension fee collected from students and payable to AICTE/DTE
3	Eligibility Cert. Fee	Receipts(Student)	Current Liabilities	Eligibility Certificate fee collected from students and payable to University/DTE
4	Provisional Cert. Fee	Receipts(Student)	Current Liabilities	Provisional Certificate fee collected from students and payable to University/DTE <i>(This head is the substitution for sl.13 "University Provisional Cert. Fee " in the supplementary list -1. So modify the ledger head &amp; group exactly as shown here. So serial no.13 in the supplementary list -1 stand cancelled.)</i>

*Note: The above new heads can be included in your template using the login account of 'principal'.*

*While creating new ledger heads, please ensure that the Ledger head name & Sub-Group are entered exactly as given above.*

*Create the above new ledger heads only if it is applicable for your Institution.*

Sd/-  
Special Officer(IT)