


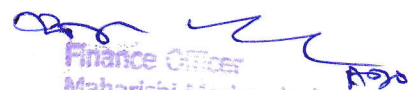
**Maharishi Markandeshwar (Deemed to be Univeristy) Mullana- Ambala**  
**Statement showing the Alumini Contribution received during the period from 01.04.2019 to 31.03.2020**

Ledger Account  
 1-Apr-19 to 31-Mar-20

Date	Particulars	College Name	Vch Type	Vch No.	Debit	Credit
13-Sep-19	Dr OBC 51821131000790 MMU BY INST 13086 AAYUSH MALHOTRA- SANJAY KUMAR -		Receipt	9143		15000.00
13-Sep-19	Dr OBC 51821131000790 MMU BY INST 40746 DEEPAK GUPTA		Receipt	9144		25000.00
13-Sep-19	Dr OBC 51821131000790 MMU BY INST 38317 RAVINDER SINGH		Receipt	9145		25000.00
13-Sep-19	Dr SBI - 30757158565 GAYTRI CH NO. 951654		Receipt	9146		20000.00
14-Sep-19	Dr OBC 51821131000790 MMU BY INST 000001 HARJOY KHATRIA - KARAMJIT SINGH		Receipt	9162		10000.00
16-Sep-19	Dr OBC 51821131000790 MMU ABHISHEK JAIN ABHISHEK JAIN , URVASHI KUKREJA , ANMOL , AMIT AGGARWAL , DEEPAK , RASHMI C, GAYATARI , ASHA , SHIVANI , ADESH KUMAR , GURDAS		Receipt	9233		207000.00
16-Sep-19	Dr OBC 51821131000790 MMU BY INST 000002 KUSHAGRA - AJAY AGARWAL		Receipt	9235		20000.00
16-Sep-19	Dr OBC 51821131000790 MMU BY INST 388766 ANEESH GOYAL SURENDER KUMAR GOYAL		Receipt	9236		15000.00
16-Sep-19	Dr OBC 51821131000790 MMU ATUL SHARMA - V K SHARMA CH NO. 9581		Receipt	9237		25000.00
16-Sep-19	Dr OBC 51821131000790 MMU NEETU JAIN - BALRAJ KUMAR . 498961		Receipt	9238		20000.00
16-Sep-19	Dr OBC 51821131000790 MMU VIKAS KUMAR - PARSHOTAM DEV SOFAT - CH NO. 7443 - 11117743		Receipt	9239		15000.00
16-Sep-19	Dr OBC 51821131000790 MMU PARVEEN CHANDRA - NANAK DEV CHANDRA - 779896		Receipt	9240		10000.00
16-Sep-19	Dr OBC 51821131000790 MMU RITU SHARMA - SH. RAJINDER PARSHAD - 679604		Receipt	9241		20000.00
16-Sep-19	Dr SBI - 30757158565 MONIKA GUPTA CH NO. 227693		Receipt	9242		25000.00
16-Sep-19	Dr SBI - 30757158565 SUNITA MANHAS CH NO. 826855		Receipt	9243		10000.00
16-Sep-19	Dr SBI - 30757158565 ANISHA AGGARWAL CH NO. 421438		Receipt	9244		15000.00
16-Sep-19	Dr OBC 51821131000790 MMU ATUL SHARMA - V K SHARMA CH NO. 996901		Receipt	9245		25000.00
17-Sep-19	Dr HDFC C/A NO 50200006902040 FT- CR- 501200297627881- AMANJOT KAUR CHAUHAN		Receipt	9290		20000.00
17-Sep-19	Dr OBC 51821131000790 MMU GOURAV SHARMA GOURAV SHARMA, AVNEET KAUR , RAHUL GROVER , DALIP , RAJEEV GUPTA		Receipt	9532		77000.00
17-Sep-19	Dr SBI - 30757158565 GURVINDER SINGH CH NO. 728439		Receipt	9534		13000.00
18-Sep-19	Dr OBC 51821131000790 MMU BY INST 202262 UNION SURYA		Receipt	9620		25000.00
18-Sep-19	Dr OBC 51821131000790 MMU TARUN GULATI TARUN GULATI , CHARANJIT , SANJEEV KUMAR , NEERAJ , AMIT KUMAR		Receipt	9621		50000.00
18-Sep-19	Dr SBI - 30757158565 TULSHI CHAKRABORTY CH NO. 312417		Receipt	9626		15000.00


  
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18-Sep-19	Dr	SBI - 30757158565 JASMINE CHAUDHARY CH NO. 134174	Receipt	9627		15000.00
18-Sep-19	Dr	SBI - 30757158565 RINA DASS CH NO. 963874	Receipt	9628		15000.00
19-Sep-19	Dr	OBC 51821131000790 MMU  PRABAL SHARMA , BHUMIKA SHARMA , PRIYANKA	Receipt	9731		30000.00
19-Sep-19	Dr	SBI - 30757158565 ABHIMANU SHARMA -NANDARA SHARMA CH NO. 756695	Receipt	9736		10000.00
19-Sep-19	Dr	SBI - 30757158565 CHEQUE DEPOSIT-BT AS PER CHEQUE- TRANSFER TO 20244496679 Dr. SYED MARGHOOB HASA--1758 ON LINE BRANCH CODE 11843	Receipt	9741		15000.00
19-Sep-19	Dr	SBI - 30757158565 MANISHA BHATIA CH NO. 239314	Receipt	9744		20000.00
19-Sep-19	Dr	SBI - 30757158565 PARMINDER NAIN CH NO. 945225	Receipt	9748		30000.00
19-Sep-19	Dr	SBI - 30757158565 SHEENA SETHI CH NO. 605218	Receipt	9749		15000.00
20-Sep-19	Dr	SBI - 30757158565 GAUTAM SHANKAR SHEKAR -C.S GAUTAM CH NO. 147859	Receipt	9922		10000.00
20-Sep-19	Dr	SBI - 30757158565 RANJODH JEET SINGH-GURDEEP SINGH CH NO. 460736	Receipt	9923		10000.00
20-Sep-19	Dr	SBI - 30757158565 KANIKA KOHLI -LK KOHLI CH NO. 143212	Receipt	9924		10000.00
20-Sep-19	Dr	SBI - 30757158565 NIDHI GUPTA CH NO. 294310	Receipt	9925		15000.00
20-Sep-19	Cr	OBC 51821131000790 MMU ATUL SHARMA - V K SHARMA PROF CH NO. 996901 REJECTED DRAWERS SIGNATURE DIFFERS	Payment	5005	25000.00	
20-Sep-19	Dr	SBI - 30757158565 CHEQUE DEPOSIT--TRANSFER TO 20302797162 Mr. GEETA SAROHA--917055 ON LINE BRANCH CODE 11843	Receipt	9937		15000.00
21-Sep-19	Dr	SBI - 30757158565 SAURABH MARWAHA CH NO. 753841	Receipt	9995		10000.00
21-Sep-19	Dr	SBI - 30757158565 AKASH JAIN-BK JAIN CH NO. 371554	Receipt	9996		15000.00
21-Sep-19	Dr	SBI - 30757158565 ANSHUL SINGH S/O KUSAM SINGH CH NO. 343968	Receipt	9997		10000.00
21-Sep-19	Dr	SBI - 30757158565 SWETA CHAUHAN-T.R CHAUHAN CH NO. 003231	Receipt	9998		10000.00
21-Sep-19	Dr	SBI - 30757158565 VISHAL SHARAM CH NO. 636656	Receipt	9999		15000.00
23-Sep-19	Dr	SBI - 30757158565 DR. VIDUSHI SHARMA CH NO. 199013	Receipt	10058		10000.00
23-Sep-19	Dr	SBI - 30757158565 ANKIT BAKSHI-SAJEEV BAKSHI CH NO. 001908	Receipt	10059		10000.00
23-Sep-19	Dr	SBI - 30757158565 BIRJESH KUMAR THAPRAN CH NO. 025992	Receipt	10060		10000.00
23-Sep-19	Dr	SBI - 30757158565 CHEQUE DEPOSIT--TRANSFER TO 35774329445 Miss. HARPREET GREWAL--864878 ON LINE BRANBCH CODE 111843	Receipt	10070		10000.00
24-Sep-19	Dr	SBI - 30757158565 RIDHIMA D/O SAWTANTER PAL CH NO. 486568	Receipt	10167		10000.00
27-Sep-19	Dr	SBI - 30757158565 AKSMITA GUPTA CH NO. 662877	Receipt	10448		10000.00

  
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30-Sep-19 Cr	OBC 51821131000790 MMU PARVEEN CHANDRA - NANAK DEV CHANDRA - 779896 REJECTED	Payment	5142	10000.00
31-Mar-20 Dr	OBC 51821131000790 MMU DR AMIT AGGARWAL CH NO. 28564	Receipt	18034	100000.00
31-Mar-20 Dr	OBC 51821131000790 MMU DR DEEPAK GUPTA - CH NO. 40762	Receipt	18035	60000.00
31-Mar-20 Dr	OBC 51821131000790 MMU ASHWANI JAIN CH NO. 2421	Receipt	18036	100000.00
31-Mar-20 Dr	OBC 51821131000790 MMU DR. AAYUSH MALHOTRA - CH NO. 013089	Receipt	18038	50000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO. 1 - DR ATUL SHARMA	Receipt	18039	50000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO. 5362 - DR. GURINDER BIR SINGH	Receipt	18040	20000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 38320 - DR. RAVINDER SINGH	Receipt	18041	100000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 47782 - DR. MANSI JAIN	Receipt	18042	50000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 661892 DR. LOVEKESH KUMAR	Receipt	18043	100000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 045181 DR. MOHIT GUPTA	Receipt	18044	100000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 032579 DR. URVASHI SUKHIJA	Receipt	18045	25000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 042183 DR. PREETI GARG	Receipt	18046	100000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 004502 DR. PRABAL SHARMA	Receipt	18048	10000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 024914 DR. AVINEET	Receipt	18049	6000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 004509 DR. BHUMIKA SHARMA	Receipt	18050	10000.00
31-Mar-20 Dr	OBC 51821131000790 MMU CH NO, 951886 DR. GAYATRI GALYAN	Receipt	18051	20000.00

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1933000.00	1933000.00

  
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 MM(DU)  
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