MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY)
MULLANA–AMBALA, HARYANA (INDIA), 133-207

(Established under Section 3 of the UGC Act, 1956)

(Accredited by NAAC with Grade 'A')

SUPPORTING DOCUMENT FOR 5.4.2

SCANNED COPIES OF DOCUMENT SHOWING ALUMNI CONTRIBUTION DURING THE YEAR 2015-16, 2016-17 AND 2017-18

ALUMNI CONTRIBUTION

Sr. No	DEATIL OF DOCUMENT	PAGE NO
1	CA CERTIFIED STATEMENT FOR 2015-16, 2016-17 & 2017-18	2-7
2	DETAIL OF FINANCIAL CONTRIBUTION BY ALUMNI DURING 2015-16, 2016-17 & 2017-18	8-56

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana Ambala 133-207

MAHARISHI MARKANDESHAR (DEEMED TO BE UNIVERSITY)
MULLANA - AMBALA HARYANA (INDIA) - 133207

CONSOLIDATE SCHDULES FOR THE YEAR ENDING 31-3-2018

SCHDULES OF RECEIPTS

Head of Account	MMDU	MMEC	MBA	MCA	Hotel Management	Dental	Medical	Nursing	Nursing Medical	Pharmacy	Physio	Total MMDU & Its College	Continental Hotel	Total Incl. Continental Hotel
Academic Receipts	11,11,59,628.32	13,91,56,700.35	1,08,26,974.50	33,92,766.00	1,03,60,393.00	14,12,85,027.00	1,11,93,29,688.00	4,15,00,866.00	1,10,46,616.00	3,47,48,457.83	1,47,55,424.00	1,63,75,62,541.00	0.00	1,63,75,62,541.00
Interest Received	13,44,06,466.65	588.00	0.00	0.00	0.00	0.00	8,010.00	0.00	0.00	0.00	0.00	13,44,15,064.65	1,73,889.32	13,45,88,953.97
Agriculture Receipts	14,00,801.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,00,801.00	0.00	14,00,801.00
Hospital Receipts	0.00	0.00	0.00	0.00	0.00	62,39,496.00	18,24,31,477.15	0.00	0.00	0.00	0.00	18,86,70,973.15	0.00	18,86,70,973.15
Other Services / Consultancy	0.00	1,07,48,546.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,11,132.44	0.00	1,27,59,678.59	2,18,10,394.73	3,45,70,073.32

OTHER ACADEMIC RECEIPTS

Head of Account	MMDU	MMEC	MBA	MCA	Hotel Management	Dental	Medical	Nursing	Nursing Medical	Pharmacy	Physio	Total MMDU & Its College	Continental Hotel	Total Incl. Continental Hotel
Student Fund	0.00	22,58,000.00	3,72,000.00	1,70,147.00	5,56,000.00	26,000.00	27,68,600.00	8,63,000.00	2,99,700.00	7,72,000.00	5,72,500.00	86,57,947.00	0.00	86,57,947.00
Alumini	56,52,000.00	13,12,000.00	3,80,000.00	1,24,000.00	4,32,000.00	8,000.00	0.00	6,24,000.00	1,68,000.00	5,76,000.00	4,24,000.00	97,00,000.00	0.00	97,00,000.00
Other Fee/Fine	9,21,74,067.16	47,46,230.20	52,94,966.00	1,05,234.00	3,23,758.50	47,71,686.00	1,09,51,546.06	12,41,115.00	4,64,073.50	77,65,557.55	6,65,831.00	12,85,04,064.97	0.00	12,85,04,064.97
Prospectus Sale	13,34,949.02	1,02,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,36,949.02	0.00	14,36,949.02
Annual Charges	0.00	0.00	0.00	0.00	20,88,000.00	0.00	0.00	0.00	0.00	0.00	6,24,000.00	27,12,000.00	0.00	27,12,000.00
Total	9,91,61,016.18	84,18,230.20	60,46,966.00	3,99,381.00	33,99,758.50	48,05,686.00	1,37,20,146.06	27,28,115.00	9,31,773.50	91,13,557.55	22,86,331.00	15,10,10,960.99	0.00	15,10,10,960.99

RAJIV GOEL & ASSOCIATES CA AMBALA CANTT

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

Rajiv Goel
& Associates
CHARTERED ACCOUNTANTS
179, Bank Road, Ambala Cantt. Ph. : 0171-4003607

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY) ; MULLANA

(INCLUDING ENGINEERING COLLEGE,DENTAL COLLEGE,MEDICAL COLLEGE,MCA,PHYSIO THERAPY,HOTEL MANAGEMENT,HOTEL, MBA, PHARMA, NURSING,NURSING MEDICAL

CONSOLIDATE INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31-3-2018

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO SALARY	1,109,952,533.73	BY ACADEMIC RECEIPTS	1,637,562,541.00
TO DEPRECIATION	298,298,993.00	BY OTHER ACADEMIC RECEIPTS	151,010,960.99
TO ELECTRICITY	69,341,733.07	BY INTEREST RECEIVED	134,588,953.97
TO BANK CHARGES	4,319,164.79	BY AGRICULTURE INCOME	1,400,801.00
TO INTEREST	13,556,220.50	BY HOSPITAL RECEIPT	188,670,973.15
TO OTHER EXP	381,558,032.93	BY OTHER SERVICES CHARGES	34,570,073.32
TO EXCESS OF INCOME OVER EXP	270,777,625.41		
TOTAL	2,147,804,303.43	TOTAL	2,147,804,303.43

FOR M M (DEEMED TO BE UNIVERSITY)

REGISTRAR

DATE: 20-09-2018
PLACE:AMBALA CANTT

AUDITORS REPORT :-
AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.
FOR RAJIV GOEL & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. ROHIT GOEL)
PARTNER
M.NO. 91756

Registrar
Maharishi Markandeshwar
University)

MAHARISHI MARKANDESHAR (DEEMED TO BE UNIVERSITY)
MULLANA - AMBALA HARYANA (INDIA) - 133207

CONSOLIDATE SCHDULES FOR THE YEAR ENDING 31-3-2017

SCHDULES OF RECEIPTS

Head of Account	MMDU	MMEC	MBA	MCA	Hotel Management	Dental	Medical	Nursing	Nursing Medical	Pharmacy	Physio	Total MMDU & Its College	Continental Hotel	Total Incl. Continental Hotel
Academic Receipts	8,01,79,006.75	16,50,81,217.00	1,05,83,530.00	35,23,415.00	54,06,979.50	15,52,53,412.20	91,49,45,731.69	4,13,97,919.00	1,09,31,232.00	3,24,69,209.00	1,02,25,512.00	1,42,99,97,164.14	0.00	1,42,99,97,164.14
Interest Received	12,78,38,642.17	522.00	0.00	0.00	0.00	0.00	17,433.00	0.00	0.00	0.00	0.00	12,78,56,597.17	1,15,804.00	12,79,72,401.17
Hospital Receipts	0.00	0.00	0.00	0.00	0.00	60,13,677.00	16,78,93,276.89	0.00	0.00	0.00	0.00	17,39,06,953.89	0.00	17,39,06,953.89
Other Services / Consultancy	21,737.00	14,26,236.00	3,00,000.00	0.00	0.00	0.00	0.00	0.00	0.00	37,353.00	0.00	17,85,326.00	2,49,36,258.64	2,67,21,584.64
Agriculture Receipts	2,27,583.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,27,583.00	0.00	2,27,583.00

OTHER ACADEMIC RECEIPTS

Head of Account	MMDU	MMEC	MBA	MCA	Hotel Management	Dental	Medical	Nursing	Nursing Medical	Pharmacy	Physio	Total MMDU & Its College	Continental Hotel	Total Incl. Continental Hotel
Student Fund	38,18,000.00	28,03,310.00	3,07,500.00	1,11,500.00	3,16,000.00	23,500.00	1,01,500.00	8,38,500.00	2,82,000.00	6,45,500.00	4,83,000.00	97,30,310.00	0.00	97,30,310.00
University Charges	4,76,02,601.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,76,02,601.00	0.00	4,76,02,601.00
Regt.Fee	5,30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,30,000.00	0.00	5,30,000.00
Other Fee/Fine	32,03,438.01	28,58,265.63	1,32,558.50	1,32,446.00	14,09,227.00	17,61,203.04	93,28,151.35	2,21,437.50	25,040.00	5,64,090.40	3,70,592.00	2,00,06,449.43	0.00	2,00,06,449.43
Prospectus Sale	38,29,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,29,380.00	0.00	38,29,380.00
Exam Fee	1,94,84,328.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,94,84,328.87	0.00	1,94,84,328.87
Thesies Fee	0.00	1,26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,26,000.00	0.00	1,26,000.00
Training & Placement Fee	0.00	18,06,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,06,840.00	0.00	18,06,840.00
Annual Charges	0.00	0.00	0.00	0.00	7,44,001.00	0.00	0.00	0.00	0.00	0.00	8,40,000.00	15,84,001.00	0.00	15,84,001.00
Total	7,84,67,747.88	75,94,415.63	4,40,058.50	2,43,946.00	24,69,228.00	17,84,703.04	94,29,651.35	10,59,937.50	3,07,040.00	12,09,590.40	16,93,592.00	10,46,99,910.30	0.00	10,46,99,910.30

Registrar
Maharishi Markandeshwar

Rajiv Goel & Associates
CHARTERED ACCOUNTANTS
179, Bank Road, Ambala Cantt, Ph: 0171- 4003607

MAHARISHI MARKANDESHAR UNIVERSITY : MULLANA

(INCLUDING ENGINEERING COLLEGE,DENTAL COLLEGE,MEDICAL COLLEGE,MCA,PHYSIO THERAPY,HOTEL MANAGEMENT,HOTEL, MBA, PHARMA, NURSING,NURSING MEDICAL)

CONSOLIDATE INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31-3-2017

PARTICULARS	AMOUNT	PARTICULAR	AMOUNT
TO SALARY	1,047,482,204.90	BY ACEDMIC RECEIPTS	1,429,997,164.14
TO DEPRECIATION	206,791,023.00	BY OTHER ACEDMIC RECEIPTS	104,699,910.30
TO ELECTRICITY	102,236,703.78	BY INTEREST RECEIVED	127,972,401.17
TO BANK CHARGES	2,522,242.20	BY AGRICULTURE RECEIVED	227,583.00
TO INTEREST	13,439,887.00	BY HOSPITAL RECEIPT	173,906,953.89
TO OTHER EXP	297,388,150.15	BY OTHER SERVICES CHARGES	26,721,584.64
TO EXCESS OF INCOME OVER EXP	193,665,386.11		
TOTAL	1,863,525,597.14	TOTAL	1,863,525,597.14

AUDITORS REPORT :-

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

FOR RAJIV GOEL & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. ROHIT GOEL)
PARTNER
M.NO. 91756

FOR M.M.UNIVERSITY

REGISTRAR

DATE: 16-10-2017
PLACE:AMBALA CANTT

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

MAHARISHI MARKANDESHAR (DEEMED TO BE UNIVERSITY)
MULLANA - AMBALA HARYANA (INDIA) - 133207

CONSOLIDATE SCHDULES FOR THE YEAR ENDING 31-3-2016

SCHDULES OF RECEIPTS

Head of Account	MMDU	MMEC	MBA	MCA	Hotel Management	Dental	Medical	Nursing	Nursing Medical	Pharmacy	Physio	Total MMDU & Its College	Continental Hotel	Total Incl. Continental Hotel
Academic Receipts	7,14,42,473.00	24,98,67,356.00	99,00,345.00	42,81,758.00	40,10,324.00	16,24,28,108.00	74,36,84,446.00	3,58,75,426.00	98,51,980.00	3,11,18,777.00	71,70,918.00	1,32,96,31,911.00	0.00	1,32,96,31,911.00
Interest Received	12,09,00,167.53	9,456.00	0.00	0.00	0.00	0.00	86,309.00	0.00	0.00	0.00	0.00	12,09,95,932.53	3,19,836.00	12,13,15,768.53
Agriculture Receipts	6,94,605.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,94,605.00	0.00	6,94,605.00
Hospital Receipts	0.00	0.00	0.00	0.00	0.00	44,28,622.00	14,01,90,022.00	0.00	0.00	0.00	0.00	14,46,18,644.00		14,46,18,644.00
Other Services / Consultancy	20,00,000.00	20,32,193.00	5,70,000.00	2,30,000.00	26,310.00	0.00	0.00	0.00	0.00	83,262.04	0.00	49,41,765.04	2,01,53,755.98	2,50,95,521.02

OTHER ACADEMIC RECEIPTS

Head of Account	MMDU	MMEC	MBA	MCA	Hotel Management	Dental	Medical	Nursing	Nursing Medical	Pharmacy	Physio	Total MMDU & Its College	Continental Hotel	Total Incl. Continental Hotel
Student Fund	25,45,600.00	37,95,000.00	2,07,000.00	1,03,500.00	2,16,000.00	16,500.00	75,000.00	7,71,000.00	2,44,500.00	2,62,500.00	5,37,000.00	87,73,600.00	0.00	87,73,600.00
University Charges	4,45,54,180.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,45,54,180.00	0.00	4,45,54,180.00
Regt.Fee	1,51,88,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,51,88,000.00	0.00	1,51,88,000.00
Other Fee/Fine	31,67,535.08	28,25,793.00	4,62,587.00	1,81,637.00	11,46,533.00	14,05,833.69	13,03,085.00	4,27,981.00	53,685.00	1,16,960.00	1,99,049.00	1,12,90,678.77	0.00	1,12,90,678.77
Alumni	2,25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,25,000.00	0.00	2,25,000.00
Prospectus Sale	62,27,910.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,27,910.00	0.00	62,27,910.00
Uniform Charges	11,276.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,276.00	0.00	11,276.00
Exam Fee	2,25,41,830.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,25,41,830.00	0.00	2,25,41,830.00
Training Placement	0.00	41,26,050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,26,050.00	0.00	41,26,050.00
Thieses Fee	0.00	1,27,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,27,500.00	0.00	1,27,500.00
Annual Charges	0.00	0.00	0.00	0.00	5,28,000.00	0.00	0.00	0.00	0.00	5,25,000.00	0.00	10,53,000.00	0.00	10,53,000.00
Total	9,44,61,331.08	1,08,74,343.00	6,69,587.00	2,85,137.00	18,90,533.00	14,22,333.69	13,78,085.00	11,98,981.00	2,98,185.00	9,04,460.00	7,36,049.00	11,41,19,024.77	0.00	11,41,19,024.77

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

RAIN GOEL & ASSOCIATES

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MAHARISHI MARKANDESHAR UNIVERSITY ; MULLANA

(INCLUDING ENGINEERING COLLEGE,DENTAL COLLEGE,MEDICAL COLLEGE,MCA,PHYSIO THERAPY,HOTEL MANAGEMENT,HOTEL, MBA, PHARMA, NURSING,NURSING MEDICAL)

CONSOLIDATE INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING 31-3-2016

PARTICULARS	AMOUNT	PARTICULAR	AMOUNT
TO SALARY	965,007,552.96	BY ACEDMIC RECEIPTS	1,329,631,911.00
TO DEPRECIATION	180,556,809.00	BY OTHER ACEDMIC RECEIPTS	114,119,024.77
TO ELECTRICITY	95,467,293.00	BY INTEREST RECEIVED	121,315,768.53
TO BANK CHARGES	2,117,244.79	BY AGRICULTURE RECEIVED	694,605.00
TO INTEREST	16,695,009.13	BY HOSPITAL RECEIPT	144,618,644.00
TO OTHER EXP	289,788,676.83	BY OTHER SERVICES CHARGES	25,095,521.02
TO EXCESS OF INCOME OVER EXP	185,842,888.61		
TOTAL	1,735,475,474.32	TOTAL	1,735,475,474.32

AUDITORS REPORT :-

AS PER OUR SEPARATE REPORT OF EVEN DATE ATTACHED.

FOR RAJIV GOEL & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. ROHIT GOEL)
PARTNER
M.NO. 91756

FOR M.M.UNIVERSITY

REGISTRAR

DATE: 29-09-2016
PLACE:AMBALA CANTT

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

MAHARISHI MARKENDESHWAR DEEMED TO BE UNIVERSITY

Mullana (Ambala)
PAN-AACTM0573G
TAN-RTKM05158G

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

College Name: ♦ **All Items** Branch Name: ♦ **All Items**

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
3-Jun-17	By AADARSH MUNJAL- ANIL KUMAR MUNJAL- 2517002			Journal	2708		4,000.00
	By **Aasif- Imran Hussain- 2517004**			Journal	2796		4,000.00
	By ABHIKANT VATS- BALKESH VATS- 2517005			Journal	2797		4,000.00
	By ABHINAV SHARMA- SHIV KUMAR SHARMA-2517006			Journal	2798		4,000.00
	By ABHISHEK SINGH- PRAMOD SINGH-2517007			Journal	2799		4,000.00
	By ALISHA BINDAL- SANJAY KUMAR- 2517009			Journal	2800		4,000.00
	By AMAN GARG- RAMESH GARG- 2517010			Journal	2801		4,000.00
	By RASHID- RIYASAT ALI- 2517011			Journal	2802		4,000.00
	By ANANYA SRIVASTAVA- KAMAL KUMAR SRIVASTAVA-2517012			Journal	2803		4,000.00
	By Komal Chauhan- Satpal Singh- 2517017			Journal	2804		4,000.00
	By DIKSHA DEVI- RAJINDER- 2517019			Journal	2805		4,000.00
	By DISHANT- PAWAN SINGH- 2517021			Journal	2806		4,000.00
	By GAURAV MEHLA- GURMAIL SINGH- 2517022			Journal	2807		4,000.00
	By GAURAV SHARMA- RAMESHWAR- 2517023			Journal	2808		4,000.00
	By GURDEEP SINGH- OM PRAKASH- 2517025			Journal	2809		4,000.00
	By Indu - Balwinder Singh- 2517027			Journal	2810		4,000.00
	By KAJAL- VINOD KUMAR- 2517029			Journal	2811		4,000.00
	By Kirti Rawat- Naresh Kumar Rawat- 2517031			Journal	2812		4,000.00
	By LOVEPREET SINGH- RAJ KUMAR- 2517032			Journal	2813		4,000.00
	By MALIKA CHOPRA- BHUSHAN CHOPRA- 2517034			Journal	2814		4,000.00
	By RAJAT- NIRMAL SINGH- 2517036			Journal	2815		4,000.00
	By PARTEEK KANOJIA- ASHOK KUMAR- 2517037			Journal	2816		4,000.00
	By NIDHI SHARMA- RAJESH SHARMA- 2517038			Journal	2817		4,000.00
	By NISHAR AHMAD CHAND- MUSTAQUE AHMAD -2517039			Journal	2818		4,000.00
	By PAMILA LAMBA- RAJINDER KUMAR- 2517040			Journal	2819		4,000.00
	By BALWINDER KAUR- BALJEET SINGH- 2517043			Journal	2820		4,000.00
	By RAGHAV - RAMESH- 2517044			Journal	2821		4,000.00
	By RAGHAV GUPTA- RAJESH GUPTA- 2517045			Journal	2822		4,000.00
	By RAGHAV SINGH- RAJINDER KUMAR- 2517046			Journal	2823		4,000.00
	By RAJAN GOSWAMI- RAMPAL- 2517047			Journal	2824		4,000.00
	By RAJAT VERMA- RAJESH VERMA- 2517048			Journal	2825		4,000.00
	By REENA SAINI- SURINDER KUMAR- 2517049			Journal	2826		4,000.00
	By RITU- RANDHIR SINGH- 2517050			Journal	2827		4,000.00
	By AKASH RANA- SURESH KUMAR-2517069			Journal	2828		4,000.00
	By Sahil Rana- Phul Singh Rana- 2517095			Journal	2829		4,000.00
	By VISHAVJEET- HARPAL SINGH- 2517096			Journal	2830		4,000.00
	By HIMANSHI - RAJ KUMAR- 2517098			Journal	2831		4,000.00
	By VIKAS- MAHINDER- 2517099			Journal	2832		4,000.00
	By VISHAL- JAGDISH KUMAR- 2517100			Journal	2833		4,000.00
	By MANJEET SINGH- KARTAR SINGH- 2517102			Journal	2834		4,000.00
	By VIBHOR DUTTA- PADAM DUTTA- 2517103			Journal	2835		4,000.00
	By DIGVIJAY- YOUDHISTER- 2517105			Journal	2836		4,000.00
	By SAPNA DEVI- JAGDISH LAL- 2517106			Journal	2837		4,000.00
	By ROBIN SINGH- RAMESH KUMAR- 2517108			Journal	2838		4,000.00
	By ARUN DEV SINGH- CHHATTER SINGH- 2517109			Journal	2839		4,000.00
	By KARTIK KAY- MUKESH KUMAR-2517110			Journal	2840		4,000.00
	By DISHANK SWAMI- ASHOK KUMAR - 2517111			Journal	2841		4,000.00
	By PANKAJ BENIWAL- RAJBIR SINGH- 2517113(LEFT)			Journal	2842		4,000.00
	By Siddharth Sharma- Pyare Lal- 2517114			Journal	2843		4,000.00
	By PRESICA SHERPA- P.T. SHERPA- 2517115			Journal	2844		4,000.00
	Carried Over						2,00,000.00

Finance Officer
Maharishi Markandeshwar
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continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						2,00,000.00
3-Jun-17	By ANKUSH SANGWAN- RAVINDER SANGWAN- 2517116			Journal	2845		4,000.00
	By ASHISH SAINI- CHANDER PARKASH- 2517120			Journal	2846		4,000.00
	By NAVJOT TURKE- GURMEET SINGH- 2517119			Journal	2847		4,000.00
	By ABHISHEK- PARVEEN KUMAR- 2517201			Journal	2848		4,000.00
	By Charanjit Kaur- Raja Singh-2517203			Journal	2849		4,000.00
	By HIMANSHU MOHAN- RAVINDER MOHAN- 2517204			Journal	2850		4,000.00
	By Happy Kumar Singh - A.K. SINGH- 2517205			Journal	2851		4,000.00
	By Akanksha Banerjee- Bireshwar Banerjee- 2517206			Journal	2852		4,000.00
	By Riya- Surinder Kumar- 2517207			Journal	2853		4,000.00
	By PRINCE- SURESH- 2517209			Journal	2854		4,000.00
	By AKSHRA- SUBHASH ARORA-2517301			Journal	2855		4,000.00
	By ANCHAL KHARBANDA- SURENDER SINGH- 2517302			Journal	2856		4,000.00
	By BHAWNA- ATINDER KUMAR- 2517303			Journal	2857		4,000.00
	By HITESH BANSAL- RAVINDER BANSAL- 2517304			Journal	2858		4,000.00
	By Pallavi Saini- Ashwani Kumar- 2517306			Journal	2859		4,000.00
	By SHIVAM DHAMIJA- HARSH KUMAR- 2517307			Journal	2860		4,000.00
	By BHANU- BRIJESH KHANNA- 2517308			Journal	2861		4,000.00
	By DEEPIKA BHOLA- PANKAJ BHOLA- 2517309			Journal	2862		4,000.00
	By PARAS BHALLA- RAMESH BHALLA- 2517310			Journal	2863		4,000.00
	By SAHIL- NARESH ARORA- 2517311			Journal	2864		4,000.00
	By Charu Priya- Vikas Singal- 2517312			Journal	2865		4,000.00
	By MOHIT SHARMA- BALJIT SHARMA- 2517313(LEFT)			Journal	2866		4,000.00
	By ANIKET KHURANA- TILAK RAJ KHURANA- 2517314			Journal	2867		4,000.00
	By MOHINI SHARMA- SHIV KUMAR SHARMA- 2517315			Journal	2868		4,000.00
	By ANUJ- OM PRAKASH- 2517015			Journal	2869		4,000.00
	By AAKASH SHARMA- RAJESH SHARMA-2517003			Journal	2870		4,000.00
	By AJAY RANA- SOHAN SINGH- 2517008			Journal	2871		4,000.00
	By ANGEL- RAJNISH KAUSHAL- 2517013			Journal	2872		4,000.00
	By ANKIT KUNDU- SUBHASH KUNDU- 2517014			Journal	2873		4,000.00
	By ARSHDEEP KAUR- ARVINDER SINGH- 2517016			Journal	2874		4,000.00
	By GOURAV- RAVINDER KUMAR- 2517024(LEFT)			Journal	2875		4,000.00
	By HARSIMRAN KAUR- INDER MOHAN- 2517026			Journal	2876		4,000.00
	By JATIN- JAGBIR SINGH- 2517028			Journal	2877		4,000.00
	By Kashish Aggarwal- Rajan Aggarwal- 2517030			Journal	2878		4,000.00
	By MAHIMA SIDHU- RAMESH SIDHU- 2517033			Journal	2879		4,000.00
	By PARAS GUPTA- KARAN SINGH- 2517041			Journal	2880		4,000.00
	By PARTH GOEL- VIPAN CHNADER PAL- 2517042			Journal	2881		4,000.00
	By SARFARAJ ALAM- QURBAN ALI- 2517052			Journal	2882		4,000.00
	By SHEKHAR PARTAP SINGH- RAJPAL-2517053			Journal	2883		4,000.00
	By SHIKHA- RAMESH KUMAR- 2517054			Journal	2884		4,000.00
	By SHRUTI- YASHVEER ARYA- 2517055			Journal	2885		4,000.00
	By SHUBHAM - PAWAN KUMAR- 2517056			Journal	2886		4,000.00
	By SHUBHAM- BHIM SAIN- 2517057			Journal	2887		4,000.00
	By SUNIL- SUBHASH- 2517058			Journal	2888		4,000.00
	By TANVI THAKUR- ROOP LAL THAKUR- 2517060			Journal	2889		4,000.00
	By TUSHAR- SAWATANTER KUMAR- 2517062			Journal	2890		4,000.00
	By TARUN JOSHI- HARINDER JOSHI- 2517061			Journal	2891		4,000.00
	By VANSHIKA- KAPTAN SINGH- 2517063			Journal	2892		4,000.00
	By VASUNDHRA- KARANDEEP- 2517064			Journal	2893		4,000.00
	By VIDHI SAINI- HEMANSHU SAINI- 2517065			Journal	2894		4,000.00
	By VISHESH- UMESH KUMAR- 2517066			Journal	2895		4,000.00
	By TARUN MEHNDIRATTA- SARWAN KUMAR- 2517068			Journal	2896		4,000.00
	By Vaishali- Parmjit Singh- 2517070			Journal	2897		4,000.00
	By HIMANSHI- PARDEEP KUMAR- 2517071			Journal	2898		4,000.00
	By ROHIT KUMAR- DHAN RAJ- 2517072			Journal	2899		4,000.00
	By SUMIT MANI- SANJEEV MANI- 2517073			Journal	2900		4,000.00
	By SHUBHAM BANSAL- LAL CHAND BANSAL- 2517074			Journal	2901		4,000.00
	By ABHISHEK BHATTACHARYA- ASIM BHATTACHARYA- 2517075			Journal	2902		4,000.00
	By SWATI SHARMA- BANSIDHAR- 2517076			Journal	2903		4,000.00
	Carried Over						4,36,000.00

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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						4,36,000.00
3-Jun-17	By HARDIK GULATI- PARVEEN KUMAR- 2517077			Journal	2904		4,000.00
	By VASU RANJAN- VIRESH KUMAR- 2517078			Journal	2905		4,000.00
	By PRANAV- JAGMOHAN SINGH- 2517079			Journal	2906		4,000.00
	By VAIBHAV PRATAP- LOKESH RANA-2517080			Journal	2907		4,000.00
	By DIGVIJAY RANA- KULDEEP RANA- 2517081			Journal	2908		4,000.00
	By VISHAL- VIRENDER - 2517083			Journal	2909		4,000.00
	By DILPEE- RAJNISH KUMAR- 2517084			Journal	2910		4,000.00
	By HIMANSHU- DAYAL SHARMA- 2517085			Journal	2911		4,000.00
	By Navneet Kumar- Naresh Kumar-2517086			Journal	2912		4,000.00
	By NIKHIL RAJESH KUMAR- 2517087			Journal	2913		4,000.00
	By TUSHAR KUMAR RANAUT- YOGRAJ- 2517088 (LEFT)			Journal	2914		4,000.00
	By HARDEEP SINGH- JATINDER SINGH- 2517089			Journal	2915		4,000.00
	By ADITYA PARTAP- BRIJESH PARTAP- 2517090			Journal	2916		4,000.00
	By SUNIDHI YADAV- SHRI RAM YADAV- 2517091(LEFT)			Journal	2917		4,000.00
	By ANKIT SINGH- DILBAG SINGH- 2517092			Journal	2918		4,000.00
	By SAHIL CHOUDHARY- RAJINDER- 2517094			Journal	2919		4,000.00
	By GARIMA NAAGAR- SANDEEP NAAGAR- 2517097			Journal	2920		4,000.00
	By MUKUL- JAGDISH PRASAD VERMA- 2517101			Journal	2921		4,000.00
	By DEEPAK- GURDEV- 2517107			Journal	2922		4,000.00
	By ROHTAS- JAGMAL SINGH- 1617301			Journal	2923		4,000.00
	By GURJEET SINGH- GURMAIL SINGH- 2517118			Journal	2924		4,000.00
	By SACHIN TYAGI- PAWAN TYAGI- 1617303			Journal	2925		4,000.00
	By AKASH SHARMA- RAVI SHARMA- 1617304			Journal	2926		4,000.00
	By TANVI JAMWAL- KASHMIR SINGH- 1617305			Journal	2927		4,000.00
	By KIRAN- VED PARKASH- 1617306			Journal	2928		4,000.00
	By RAVI KUMAR- SURESH- 1617430			Journal	2929		4,000.00
	By SONALI- GIAN CHAND- 1617308			Journal	2930		4,000.00
	By ARBAZ ALI- MEHARBAN ALI- 1617309			Journal	2931		4,000.00
	By DHEERAJ- DHARAM PAL- 1617311			Journal	2932		4,000.00
	By VISHAL SHARMA- ANAND SHARMA- 1617312			Journal	2933		4,000.00
	By KAJAL- BIRA RAM- 1617313			Journal	2934		4,000.00
	By VARSHA- SADHU RAM- 1617314			Journal	2935		4,000.00
	By Bandana Kumari- Vijay Kumar- 1617315			Journal	2936		4,000.00
	By MUSKAN-ANIL KUMAR- 1617316			Journal	2937		4,000.00
	By NITIN BANSAL- RAM TEERTHA BANSAL- 1617317			Journal	2938		4,000.00
	By Anu Devi- Balinder- 1617318			Journal	2939		4,000.00
	By MD ARSHAD ALAM- MD NEWAZI MIYA- 1617319			Journal	2940		4,000.00
	By VIPIN KUMAR- ARVIND- 1617322			Journal	2942		4,000.00
	By ASISH KUMAR- PRADEEP KUMAR- 1617324			Journal	2944		4,000.00
	By RITIK KUNDLAS- BRIJ LAL- 1617326			Journal	2945		4,000.00
	By Mudasir Salam Shah- Abdul Salam Shah- 1617328			Journal	2946		4,000.00
	By KM ANUBHA DEVI- MANGERAL PAL- 1617331			Journal	2947		4,000.00
	By HARDEEP SHARMA ALIAS- AKASH SHARMA- 1617332			Journal	2948		4,000.00
	By MOHAMMAD LIYAQAT ZAHOO- 1617334			Journal	2949		4,000.00
	By SHIVAM CHAUHAN- RAJESH CHAUHAN- 1617330			Journal	2950		4,000.00
	By RITIKA- PAWAN KUMAR- 1617339			Journal	2952		4,000.00
	By MEGHA GAUTAM- MOHINDER GAUTAM- 1617340			Journal	2953		4,000.00
	By NOOR UL HAQ- BASHIR AHMAD BHAT- 1617341			Journal	2954		4,000.00
	By PARTH SEJWAL- RAJESH SEJWAL- 1617345			Journal	2955		4,000.00
	By SUNIL KUMAR- RAJ KUMAR-1617348			Journal	2957		4,000.00
	By MANVEERS INGH- SAHIB SINGH-2517035			Journal	2958		4,000.00
	By ABHISHEK NARULA- KIMTI LAL- 1217201			Journal	2960		4,000.00
	By HARPREET -SINHA SAHIB-1217202			Journal	2961		4,000.00
	By PULKIT ARORA- PAWAN KUMAR- 1217203			Journal	2962		4,000.00
	By RIYA TANEJA- SUDHIR TANEJA- 1217204			Journal	2963		4,000.00
	By PARTH- AMRIT- 1217205			Journal	2964		4,000.00
	By DUSHYANT SINGH- BALKAR SINGH- 1217206			Journal	2965		4,000.00
	By SALONI DEVI- NARESH KUMAR-1217207			Journal	2966		4,000.00
	By RAJNEESH CHAUDHARY- SHILU URF SUSHIL-1217208(LEFT)			Journal	2967		4,000.00
	Carried Over						6,72,000.00

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Maharishi Markandeshwar
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						6,72,000.00
3-Jun-17	By SHIVAM- GURDYAL SINGH-1217209			Journal	2968		4,000.00
	By ASHUTOSH CHAUHAN- BALWINDER SINGH- 1217210			Journal	2969		4,000.00
	By MANJEET- GURMEET SINGH- 1217212			Journal	2970		4,000.00
	By RITIKA DHIMAN- PAWAN DHIWAN- 1217213			Journal	2971		4,000.00
	By PEEYUSH DHIMAN- KANWAR PAL SINGH- 1217214			Journal	2972		4,000.00
	By PUNITA- BHANU PARTAP- 1217215			Journal	2973		4,000.00
	By CHIRAG NARANG- RAJAN NARANG- 1217216			Journal	2974		4,000.00
	By KAVLEEN KAUR- JASPAL SINGH-1217217			Journal	2975		4,000.00
	By NITISH GARG- SUSHIL KUMAR- 1217218			Journal	2976		4,000.00
	By CHETAN SINGH- BALWANT SINGH- 1217219			Journal	2977		4,000.00
	By AAYUSH BANSAL- DEEPAK KUMAR- 1217220			Journal	2978		4,000.00
	By AASHNA KHETERPAL- RAJINDER KUMAR- 1217221			Journal	2979		4,000.00
	By CHANDAN GARG- RAMAN KUMAR- 1217223			Journal	2980		4,000.00
	By RIYA SINGLA- SUNIL KUMAR- 1217224			Journal	2981		4,000.00
	By NISHANT DHINGRA- MUKESH DHINGRA- 1217226			Journal	2982		4,000.00
	By AJETA- ANIL KUMAR- 1217227			Journal	2983		4,000.00
	By DISHA- MANOJ KUMAR- 1217228			Journal	2984		4,000.00
	By NITIKA- CHHOTU RAM- 1217229			Journal	2985		4,000.00
	By MONIKA SAINI- SURESH PAL- 1217230			Journal	2986		4,000.00
	By MANAVPREET- HAMDARD SINGH- 1217231			Journal	2987		4,000.00
	By LALIT CHHABRA- PAWAN KUMAR- 1217233			Journal	2988		4,000.00
	By SACHIN MANDHAN- SURESH PAL- 1217234			Journal	2989		4,000.00
	By SUKHWINDER SINGH- JASVINDER SINGH- 1217235			Journal	2990		4,000.00
	By Rohan Saini- Ramnath Saini- 1217236			Journal	2991		4,000.00
	By ABHISHEK TIWARI- PUNEET TIWARI- 1217237			Journal	2992		4,000.00
	By SHIVAM CHOPRA- BALKRISHAN CHOPRA- 1217239			Journal	2993		4,000.00
	By HIMANSHI- RAVEESH KUMAR- 1217240			Journal	2994		4,000.00
	By AMAN GARG- SANJEEV GARG- 1217242			Journal	2995		4,000.00
	By SIDDHANT- SATINDER PAL SINGH- 1217244			Journal	2996		4,000.00
	By NANCY MITTAL- ATUL MITTAL- 1217246			Journal	2997		4,000.00
	By Sorabh Kumar- Ram Kumar-1217247			Journal	2998		4,000.00
	By AMANDEEP KAUR- VARINDER SINGH- 1217248			Journal	2999		4,000.00
	By Surya Pratap- Sher Singh- 1217249			Journal	3000		4,000.00
	By MUSKAN -PRAMOD GIRI- 1217250			Journal	3001		4,000.00
	By ABHIJEET SINGH- SUNIL KUMAR SAINI-1217251			Journal	3002		4,000.00
	By SAARAN BATRA- MANOHAR BATRA- 1217252			Journal	3003		4,000.00
	By ATISH KUMAR- UMESH PRASAD-1217253			Journal	3004		4,000.00
	By DEEPAK KUMAR- PRAMOD KUMAR- 1217254			Journal	3005		4,000.00
	By TUSHAR MISHRA- ANIL MISHRA- 1217255			Journal	3006		4,000.00
	By DIVYA KAPOOR-RAJINDER KUMAR-1217256			Journal	3007		4,000.00
	By DIVYA SHARMA- DEEPAK SHARMA- 1217257			Journal	3008		4,000.00
	By Yoginder Singh- Kiran Pal Chauhan- 1217258			Journal	3009		4,000.00
	By VIPUL- PAWAN VERMA- 1217259			Journal	3010		4,000.00
	By URVASHI GOEL- VINOD GOEL- 1217260			Journal	3011		4,000.00
	By RAHUL- BALWINDER SINGH- 1217261			Journal	3012		4,000.00
	By SAGAR NIRWAL- YOGENDER NIRWAL- 1217262			Journal	3013		4,000.00
	By RAHUL KUMAR CHAUHAN- JITENDER KUMAR -1217263			Journal	3014		4,000.00
	By YASHUL CHHABRA- RADHEY SHYAM CHHABRA- 1217264			Journal	3015		4,000.00
	By RAGHAV JINDAL- ANIL AGGARWAL- 1217265			Journal	3016		4,000.00
	By KAMAL GOYAL- RAJEEV GOYAL- 1217266			Journal	3017		4,000.00
	By Aayushi Chopra- Sanjay Chopra- 1217267			Journal	3018		4,000.00
	By URVASHI- BRIJ MOHAN- 1217268			Journal	3019		4,000.00
	By HITESH- JAGMOHAN- 1217269			Journal	3020		4,000.00
	By SEJAL GULATI- PARMOD GULATI- 1217270			Journal	3021		4,000.00
	By Shivam Kohli- Mange Ram Kohli- 1217271			Journal	3022		4,000.00
	By SACHIN KUMAR- GULAB SINGH- 1217272			Journal	3023		4,000.00
	By AYUSHI GOYAL- MANISH KUMAR GOYAL- 1217274			Journal	3024		4,000.00
	By ROHIT KUMAR- OM PARKASH- 1217275			Journal	3025		4,000.00
	By MONIKA- OM PARKASH- 1217276			Journal	3026		4,000.00
	Carried Over						9,08,000.00

Finance Officer
Maharishi Markandeshwar
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						9,08,000.00
3-Jun-17	By HARSH- KRISHAN BHADUR SINGH- 1217278			Journal	3027		4,000.00
	By Mukesh- Ravinder Kumar- 1217279			Journal	3028		4,000.00
	By Bhanu Partap Singh - Arvind Singh- 1217280			Journal	3029		4,000.00
	By PIYUSH SHARMA- SUBHASH CHAND- 1217281			Journal	3030		4,000.00
	By NEHA- SUSHIL KUMAR- 1217284			Journal	3031		4,000.00
	By AKASH BANSAL- ANIL KUMAR- 1317102(LEFT)			Journal	3032		4,000.00
	By HARSH SHARMA-VINOD SHARMA-1217287			Journal	3033		4,000.00
	By RAJAN MITTAL- VINOD KUMAR-1217290			Journal	3035		4,000.00
	By SUMIT- SARVAN- 1217292			Journal	3036		4,000.00
	By HIMANSHI- TEJPAL SINGH- 1217273			Journal	3038		4,000.00
	By UPASANA- ANUP SHARMA- 1217277			Journal	3039		4,000.00
	By RAJAT BINDAL- SATISH BINDAL-1217232			Journal	3040		4,000.00
	By Shivam Singh Rathor Anil Kumar Singh-1217002			Journal	3042		4,000.00
	By BRAHAM SALWAN- ASHOK KUMAR- 1217003			Journal	3043		4,000.00
	By BHAWNA - PAWAN KUMAR- 1217004			Journal	3044		4,000.00
	By PEARL GERA- VISHAL GERA- 1217005			Journal	3045		4,000.00
	By HARSH SHARMA- RAJESH KUMAR- 1217006			Journal	3046		4,000.00
	By MANU CHAUHAN- SATNAM SINGH CHAUHAN-1217008			Journal	3047		4,000.00
	By Himanshu Bindal-Dinesh Kumar-1217009			Journal	3048		4,000.00
	By TANYA- KAMal AGGARWAL-1217010			Journal	3049		4,000.00
	By PURNIMA GHUGTIYAL- CHANDAN SINGH- 1217011			Journal	3050		4,000.00
	By SIMRANDEEP KAUR- SUKHCHAIN SINGH- 1217012			Journal	3051		4,000.00
	By AYUSH BANSAL- SANJAY BANSAL-1217014			Journal	3052		4,000.00
	By SAGAR SINGH- INDERJEET SINGH-1217015			Journal	3053		4,000.00
	By SOMANSHU CHANANA- RAJINDER KUMAR-1217016			Journal	3054		4,000.00
	By SIMRANDEEP SINGH- RAVINDER SINGH- 1217018			Journal	3055		4,000.00
	By JAGDISH SINGH- SURINDER SINGH- 1217019			Journal	3056		4,000.00
	By ANIMA AGARWAL- PRAKASH AGARWAL- 1217020			Journal	3057		4,000.00
	By GUNJIT KUMAR- JATINDER KUMAR- 1217021			Journal	3058		4,000.00
	By SACHIN RANA- KIRAN PAL RANA-1217022			Journal	3059		4,000.00
	By MAYANK JAIN- YOGESH JAIN- 1217023			Journal	3060		4,000.00
	By JATIN KAMBOJ- SOHANBIR- 1217024			Journal	3061		4,000.00
	By AKASH SHARMA- SUSHIL KUMAR SHARMA- 1217025			Journal	3062		4,000.00
	By TARINI RAI- VIVEK RAI- 1217026			Journal	3063		4,000.00
	By HARSHIT GUPTA- SANJAY GUPTA-1217027			Journal	3064		4,000.00
	By ANKIT JINDAL- ANIL KUMAR- 1217028			Journal	3065		4,000.00
	By SAHIL- RAM ASRA- 1217029			Journal	3066		4,000.00
	By PRIKSHIT - SAHAB SINGH- 1217030			Journal	3067		4,000.00
	By JATIN KALRA- SURAJ KALRA- 1217031			Journal	3068		4,000.00
	By SIDDHARTH- JAGBHUSHAN- 1217032			Journal	3069		4,000.00
	By VANSHIKA- RAJEEV BANSAL-1217033			Journal	3070		4,000.00
	By NIKHIL ARORA- SANJEEV KUMAR-1217034			Journal	3071		4,000.00
	By LAKSHAY KUMAR- PARDEEP KUMAR-1217037			Journal	3072		4,000.00
	By SHUBHAM -SANJEEV KUMAR-1217038			Journal	3073		4,000.00
	By NANCY KALORIA- PARVEEN KUMAR-1217040			Journal	3074		4,000.00
	By PARDEEP SINGH- PARAMJIT SINGH- 1217041			Journal	3075		4,000.00
	By KAMALPREET SINGH- DILBER SINGH- 1217042			Journal	3076		4,000.00
	By VANSHITA YADAV- RAM GOPAL-1217043			Journal	3077		4,000.00
	By BASANT PANWAR- DUSHYANT PANWAR- 1217044			Journal	3078		4,000.00
	By AMANJEET SINGH- SHYAM SUNDER- 1217045			Journal	3079		4,000.00
	By SAKSHI RAI- VIMAL RAI- 1217046			Journal	3080		4,000.00
	By HARSHDEEP SINGH- LAKHWINDER SINGH- 1217048			Journal	3081		4,000.00
	By SERVJEET KAUR- DELAR SINGH- 1217049			Journal	3082		4,000.00
	By SACHIN- MUKESH KUMAR- 1217050			Journal	3083		4,000.00
	By DIVJOT SINGH- SARABJIT SINGH- 1217051			Journal	3084		4,000.00
	By RIYA CHOPRA- MUKESH CHOPRA- 1217052			Journal	3085		4,000.00
	By MANJINDR SINGH- GURNAM SINGH- 1217053			Journal	3086		4,000.00
	By SHEETAL MISHRA- SURINDER KUMAR- 1217054			Journal	3087		4,000.00
	By SIMARPREET KAUR- INDERJEET SINGH- 1217055			Journal	3088		4,000.00
	Carried Over						11,44,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
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continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						11,44,000.00
3-Jun-17	By PRANAVJEET SINGH SODHI-BALBIR SINGH SODHI-1217056			Journal	3089		4,000.00
	By SHIVANGI CHAUHAN-LEKHRAJ CHAUHAN-1217057			Journal	3090		4,000.00
	By PANKAJ SHUKLA-RAVINDER KUMAR SHUKLA-1217058			Journal	3091		4,000.00
	By SHAKTI SINGH-SUDHIR SINGH-1217059			Journal	3092		4,000.00
	By Gourav-Manoj Kumar-1217060			Journal	3093		4,000.00
	By MANUVEER RANA-DEVENDER RANA-1217061			Journal	3094		4,000.00
	By GAURAV CHOPRA-KRISHAN KUMAR-1217062			Journal	3095		4,000.00
	By Rahul-Ram Kumar-1217063			Journal	3096		4,000.00
	By DIKSHA DUA-DARSHAN DUA-1217064			Journal	3097		4,000.00
	By SANCHIT GAMBHIR-RAJ GAMBHIR-1217065			Journal	3098		4,000.00
	By PRANAV VAHI-AJAY VAHI-1217066			Journal	3099		4,000.00
	By NISHCHAL-HUKAM SINGH-1217070			Journal	3100		4,000.00
	By VIKAS-DALJIT SINGH-1217069			Journal	3101		4,000.00
	By RAHUL KUMAR-JAIPAL-1217072			Journal	3103		4,000.00
	By Adnan Shamim-Shamim Ahmad Ganaie-1217073			Journal	3104		4,000.00
	By APPARNA AHUJA-RAJINDER AHUKA-1217074			Journal	3105		4,000.00
	By PRINCE-SUNIL KUMAR-1217075			Journal	3106		4,000.00
	By Kumar Sagar-Jai Lal Ram-1217076			Journal	3107		4,000.00
	By NURDEEP SINGH-HARDEEP SINGH-1217078			Journal	3108		4,000.00
	By CHARANPREET SINGH-GURJIT SINGH-1217079			Journal	3109		4,000.00
	By SIDHANT RANA-RAI SINGH-1217080			Journal	3110		4,000.00
	By PRADEEP SINGH JALAL-JEEVAN SINGH JALAL-1217082			Journal	3111		4,000.00
	By LOVELY PARJAPATI-SUBHASH CHAND-1217083			Journal	3112		4,000.00
	By JAYANT SHARMA-LALIT SHARMA-1217084			Journal	3113		4,000.00
	By ISHA KANWAR-KULDEEP SINGH-1217085			Journal	3114		4,000.00
	By SWATI-SHARAD DUBEY-1217086			Journal	3115		4,000.00
	By AMIT KUMAR-SATBIR SINGH-1217089			Journal	3116		4,000.00
	By SHWETA VERMA-NAVEEN NISCHAL-1217091			Journal	3117		4,000.00
	By SIMARPREET SINGH-SURINDERPAL SINGH-1217098			Journal	3120		4,000.00
	By JATIN-ALOK-1217099			Journal	3121		4,000.00
	By GOURAVSUDAN-JETINDER SUDAN-1217106			Journal	3122		4,000.00
	By RONIT-VIKARM SINGH-1217108			Journal	3123		4,000.00
	By AANCHAL-NARESH-1117301			Journal	3124		4,000.00
	By SRISHTI-SAHAB SINGH--1117303			Journal	3125		4,000.00
	By SURUCHI MANN-DAYNANAD MANN-1117304			Journal	3126		4,000.00
	By ABHINAV PANCHAL-VIRENDER KUMAR-1117001			Journal	3127		4,000.00
	By ANJALI LAMBA-SAMAY SINGH-1117003			Journal	3128		4,000.00
	By GURPREET SINGH-CHANCHAL PAL SINGH-1117005			Journal	3129		4,000.00
	By GURU SIMRAN KAUR-UJJAL SINGH-1117006			Journal	3130		4,000.00
	By JYOTI-PAWAN KUMAR-1117007			Journal	3131		4,000.00
	By KOMAL-PARVEEN KUMAR-1117009			Journal	3132		4,000.00
	By KOMAL SAINI-SANJAY SAINI-1617426			Journal	3133		4,000.00
	By MANISHA KHARB-RAMESH-1117012			Journal	3134		4,000.00
	By MANISHA SANGWAN-GURDEV SINGH-1117013			Journal	3135		4,000.00
	By RAKHI-RANDHIR SINGH-1117017			Journal	3137		4,000.00
	By RAVINA-RAM RATTAN-1117018			Journal	3138		4,000.00
	By Sandhya Saini-Randhir Saini-1117019			Journal	3139		4,000.00
	By SHUGAM-JITENDER SINGH -117020			Journal	3140		4,000.00
	By SUKHWINDER KAUR-KULWINDER SINGH-1117022			Journal	3141		4,000.00
	By Sukhbir Kaur-Gulzar Singh-1117021			Journal	3142		4,000.00
	By TUSHAR-RAMESH-1117023			Journal	3143		4,000.00
	By ARUN-SUBHASH CHAND-1117024			Journal	3144		4,000.00
	By Ruby-Maresh Chauhan-1117025			Journal	3145		4,000.00
	By Kiran-Bijender Singh-1117026			Journal	3146		4,000.00
	By AGAM DAVESAR-PAWAN KUMAR DAVESRA-1117027(LEFT)			Journal	3147		4,000.00
	By HARSHDEEP SINGH-HARJINDER SINGH-1117028			Journal	3148		4,000.00
	By AVNEET KAUR-VARINDER SINGH-1117029			Journal	3149		4,000.00
	By SUJATA-JOGINDER-1117030			Journal	3150		4,000.00
	By GARIMA-SATISH-1117031			Journal	3151		4,000.00
	Carried Over						13,80,000.00

Finance Officer
Maharishi Markandeshwar
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						13,80,000.00
3-Jun-17	By MANDEEP- JAGMAL- 1117032			Journal	3152		4,000.00
	By NAMAN VAID- NASIB KUMAR VAID- 1117033			Journal	3153		4,000.00
	By SAKSHI SHUKLA- RAMESH KUMAR SHUKLA-1117133			Journal	3154		4,000.00
	By RAJAT- KANWAR PAL- 1117035			Journal	3155		4,000.00
	By STUTI- TARUN BATRA- 1117036			Journal	3156		4,000.00
	By JASHANDEEP KAUR- LAKHVINDER SINGH-1117037			Journal	3157		4,000.00
	By ANURAG PUNDIR- PRADEEP PUNDIR- 1117038			Journal	3158		4,000.00
	By DAISY- RAVINDER KUMAR- 1117106			Journal	3159		4,000.00
	By GURLEEN KAUR- MALAK SINGH-1117107			Journal	3160		4,000.00
	By HARSH SHARMA- MAM CHAND- 1117108			Journal	3161		4,000.00
	By HARVINDER SINGH- SHRI PRAKASH- 1117109			Journal	3162		4,000.00
	By KARAMJEET KAUR- GURJEET SINGH- 1117113			Journal	3163		4,000.00
	By LOVEESH RATHI- SURESH PAL RATHI-11171115			Journal	3164		4,000.00
	By MAYANK SHARMA- BRIJ KUMAR SHARMA- 1117116			Journal	3165		4,000.00
	By MEHAK RANI- PAWAN KUMAR- 1117117			Journal	3166		4,000.00
	By MUSKAN SHARMA- SUSHIL KUMAR SHARMA- 1117118			Journal	3167		4,000.00
	By NARENDRA SINGH- JEET SINGH- 1117119			Journal	3168		4,000.00
	By NEERU- KARNAIL SAINI- 1117120			Journal	3169		4,000.00
	By PARMOD KUMAR- TILAK RAJ-1117121			Journal	3170		4,000.00
	By PREETI- ANIL KUMAR- 1117122			Journal	3171		4,000.00
	By RAM KALI- RAMPAL-1117123			Journal	3172		4,000.00
	By RAMESH KUMAR- RAJESH KUMAR- 1117124			Journal	3173		4,000.00
	By RAMNEET RATHI- ISHWAR CHAND- 1117125			Journal	3174		4,000.00
	By RISHAB GOSAI- MOHINDER SINGH- 1117126			Journal	3175		4,000.00
	By SHUBHAM SAINI- SUMER NATH- 1117128			Journal	3176		4,000.00
	By VAISHALI- RAJENDRA KUMAR SHARMA- 1117129			Journal	3177		4,000.00
	By VINAY PRATP- VIKRAM SINGH- 1117130			Journal	3178		4,000.00
	By VANDANA SINGH- KIRAN PAL SINGH- 1117131			Journal	3179		4,000.00
	By SHUBHAM DAHRI- RAJINDER PAL- 1117132			Journal	3180		4,000.00
	By SAKSHI- LAXMI CHAND-1117134			Journal	3181		4,000.00
	By JASVINDER KAUR- HARJEET SINGH- 1117135			Journal	3182		4,000.00
	By JYOTI- RAM MEHAR- 1117136			Journal	3183		4,000.00
	By SEEMANT DUA- NARAYAN DUA- 1117127			Journal	3184		4,000.00
	By PARMESHWAR KUMAR- RAM GANESH- 1117138			Journal	3185		4,000.00
	By KOMALPREET- SULTAN SINGH- 1117139			Journal	3186		4,000.00
	By ANKIT- HIMMAT SINGH- 1117140			Journal	3187		4,000.00
	By AMITABH RANJAN- RANJEET RAUT-1117141			Journal	3188		4,000.00
	By ABHINANDAN SHARMA- UMESH SHARMA- 1117201			Journal	3189		4,000.00
	By DEEPIKA- DINESH KUMAR- 1117203			Journal	3190		4,000.00
	By DHARMENDER SINGH- RAM SURESH- 1117204			Journal	3191		4,000.00
	By HAPPY- DHARAMVIR- 1117206			Journal	3192		4,000.00
	By MEENAKSHI- MADHOO- 1117208			Journal	3193		4,000.00
	By MONIKA- BALWAN DESWAL-1117209			Journal	3194		4,000.00
	By MUSKAAN CHOPRA- PARDEEP CHOPRA-1117211			Journal	3195		4,000.00
	By NEHA- KRISHAN SINGH- 1117213			Journal	3196		4,000.00
	By PANKAJ ARORA- RAMESH ARORA- 1117214			Journal	3197		4,000.00
	By PRERNA- SATISH KOUNDAL-1117215			Journal	3198		4,000.00
	By RAJNI DEVI- SUBHASH CHAND-1117216			Journal	3199		4,000.00
	By RICHA SHARMA- SANJEEV KUMAR- 1117218			Journal	3200		4,000.00
	By RUPA CHATTERJEE- TAPAN CHATTERJEE-1117219			Journal	3201		4,000.00
	By SAHIB BHUTANI- JAGDEEP SINGH-1117220			Journal	3202		4,000.00
	By SAHIL BODLA- JOGINDER SINGH BODLA-1117221			Journal	3203		4,000.00
	By SAVI GUPTA- RAKESH GUPTA- 1117222			Journal	3204		4,000.00
	By SHELLY CHAUHAN- PARMOD KUMAR-1117223			Journal	3205		4,000.00
	By SILVIYA- S K SACHDEVA-1117224			Journal	3206		4,000.00
	By SIMRAN- VIJAY SHARMA- 1117225			Journal	3207		4,000.00
	By SONIYA RAWAT- RAJ KUMAR- 1117226			Journal	3208		4,000.00
	By Tamanna- Suresh Kumar- 1117227			Journal	3209		4,000.00
	By VIKAS KUMAR- JANGIR SINGH- 1117228			Journal	3210		4,000.00
	Carried Over						16,16,000.00

Finance Officer
Maharishi Markandeshwar
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continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						16,16,000.00
3-Jun-17	By RAVINDER- DEVDUTT- 1117229			Journal	3211		4,000.00
	By CHAIN PAL- RAJESH KUMAR-1117230			Journal	3212		4,000.00
	By ANNU- SUNDER SINGH-1117231			Journal	3213		4,000.00
	By SAMNEER KAUR- SAMARJIT SINGH- 1117232			Journal	3214		4,000.00
	By Rosy Rehal- Raghubir Singh- 1117234			Journal	3215		4,000.00
	By Garima- Rajesh- 1117235			Journal	3216		4,000.00
	By DEEPIKA RAJBHAR- UMESH RAJBHAR- 1117237			Journal	3218		4,000.00
	By UMANG PANJETA- RAVINDER KUMAR- 1117238			Journal	3219		4,000.00
	By KAMAL BAJAJ- SHAMLAL- 1117239			Journal	3220		4,000.00
	By Priya Yadav- S.B. Yadav-1117240			Journal	3221		4,000.00
	By ABHINAV- AJIT KUMAR-1117242			Journal	3223		4,000.00
	By MINU-PHOOL KUMAR- 1117243			Journal	3224		4,000.00
	By NEERAJ KUMAR- UMESH KUMAR- 1117244			Journal	3225		4,000.00
	By RISHU- ANIL KUMAR- 1117247			Journal	3226		4,000.00
	By Shobik Dhiman- Sanjeev Kumar-1117248			Journal	3227		4,000.00
	By KARAN SINGH- SUKHBIR SINGH-1117249			Journal	3228		4,000.00
	By GOURAV KUMAR- MUKESH KUMAR- 1117250			Journal	3229		4,000.00
	By PALLAVI- ASHOK KUMAR- 1117251			Journal	3230		4,000.00
	By SHUBHAM - KRISHAN LAL- 1117258			Journal	3231		4,000.00
	By AMAN RAWAT- TEJ SINGH RAWAT-1117253			Journal	3232		4,000.00
	By Megha- Parveen Kumar- 1117254			Journal	3233		4,000.00
	By RAJAT SHARMA- HARISH SHARMA-1117255			Journal	3234		4,000.00
	By PARAS TYAGI- MANGE RAM TYAGI-1117256			Journal	3235		4,000.00
	By HEENA ANEJA- PRITAM ANEJA- 1117257			Journal	3236		4,000.00
	By MOHIT RANA- SAPATTER SINGH-1117252			Journal	3237		4,000.00
	By VISVJEET SINGH- RAVINDRA SINGH- 1117259			Journal	3238		4,000.00
	By KUNAL PURI- SUBHASH PURI- 1117260			Journal	3239		4,000.00
	By MUKTI BAKSHI- ASHOK BAKSHI-1117261			Journal	3240		4,000.00
	By NAVDEEP- VINOD- 1117262			Journal	3241		4,000.00
	By SURENDER KUMAR-SATISH KUMAR-1317003			Journal	3242		4,000.00
	By JITENDER- SHYAM LAL- 1317004			Journal	3243		4,000.00
	By RAHUL- MOHINDER- 1317005			Journal	3244		4,000.00
	By SANJEEV KUMAR SUMAN- SUNIL BAITHA-1317006			Journal	3245		4,000.00
	By ADITYA ANAND- AJAY KUMAR-1317007			Journal	3246		4,000.00
	By BIHARA SINGH- BALDEV SINGH- 1317008			Journal	3247		4,000.00
	By GOURAV SHARMA- SATISH KUMAR- 1317010(LEFT)			Journal	3248		4,000.00
	By ANURAG WADHWA- ANIL KUMAR-1317011			Journal	3249		4,000.00
	By MANI WADHWA- YASHPAL- 1317012			Journal	3250		4,000.00
	By MANIK KAUSHIK- AVNEESH KAUSHIK-1317013			Journal	3251		4,000.00
	By BHUVNESH- SURAJ PARKASH-1317014			Journal	3252		4,000.00
	By RISHABH VERMA- JAWAHAR VERMA-1317015			Journal	3253		4,000.00
	By GURPREET SINGH- LAKHVINDER SINGH-1317016			Journal	3254		4,000.00
	By ANKUSH- RAM KUMAR- 1317018			Journal	3255		4,000.00
	By CYRUS- MEHRA- HARIPAL MEHRA-1317020			Journal	3256		4,000.00
	By RISHABH ARORA- NAVEEN ARORA-1317021			Journal	3257		4,000.00
	By VAIBHAV- RAJINDER SINGLA- 1317023			Journal	3258		4,000.00
	By RAHUL- SURENDER KUMAR- 1317024			Journal	3259		4,000.00
	By Harsh Kumar Kanyan- Suresh Kumar-1317025			Journal	3260		4,000.00
	By DILPREET SINGH- KANWALJIT SINGH- 1317026			Journal	3261		4,000.00
	By AAKASH MISHRA- SHEKHAR MISHRA-1317027			Journal	3262		4,000.00
	By ABHISHEK- PRAKASH CHANDERA- 1317028			Journal	3263		4,000.00
	By YASHIKA MALHOTRA- VIKAS MALHOTRA- 1317029			Journal	3264		4,000.00
	By ISHIKA SINGH- RAJEEV KUMAR- 1317030			Journal	3265		4,000.00
	By YOGITA GOGIA- GYAN SWAROOP GOGIA-1317031			Journal	3266		4,000.00
	By PARMINDER KAUR- CHARANJIT - 1317032			Journal	3267		4,000.00
	By AANCHAL- SANJAY KUMAR-1317033			Journal	3268		4,000.00
	By NANCY- ARVIND KUMAR- 1317034			Journal	3269		4,000.00
	By PRERNA DANG- DAYANAND- 1217243			Journal	3270		4,000.00
	By SAHIL KUMAR- RAM KUMAR-1217245			Journal	3271		4,000.00
	Carried Over						18,52,000.00

Finance Officer
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						18,52,000.00
3-Jun-17	By RADHIKA- YASHPAL-1317035(LEFT)			Journal	3273		4,000.00
	By NANCY- SHRI RAM- 1317036			Journal	3274		4,000.00
	By SHIVANI- OM PARKASH- 1317038			Journal	3276		4,000.00
	By DIVYA RANI-DHARMBIR SINGH-1317039			Journal	3277		4,000.00
	By KRITIKA SINGH- KARAN SINGH- 1317041			Journal	3278		4,000.00
	By NANDINI- HARISH KUMAR- 1317042			Journal	3279		4,000.00
	By BHAWNA/ MANOJ KUMAR- 1317043			Journal	3280		4,000.00
	By MUSKAN SEHGAL- PAWAN SEHGAL-1317044			Journal	3281		4,000.00
	By PARTEEK - HARISH KUMAR- 1317045			Journal	3282		4,000.00
	By GAURAV SHARMA- SATYANARAYAN SHARMA-1317046			Journal	3283		4,000.00
	By Naman Rana- Ravinder Kumar-1317047			Journal	3284		4,000.00
	By RHYTHAM GOEL- RAJESH GOEL-1317048			Journal	3285		4,000.00
	By SHUBHAM SHARMA- PAWAN KUMAR-1317049			Journal	3286		4,000.00
	By KUNAL SHARMA- BHUSHAN LAL SHARMA- 1317050			Journal	3287		4,000.00
	By Amandeep-Parveen Kumar 1317052			Journal	3288		4,000.00
	By SACHIN- DHARUP SINGH- 1317054			Journal	3289		4,000.00
	By ANKIT- PREM CHAND- 1317055			Journal	3290		4,000.00
	By PALAK RANI- BALVEER- 1317056			Journal	3291		4,000.00
	By SHUBHAM- SURESH KUMAR-1317057			Journal	3292		4,000.00
	By SACHIN- DINESH SAINI- 1317059			Journal	3293		4,000.00
	By MANISH YADAV- RAM CHNADER YADAV- 1317060			Journal	3294		4,000.00
	By SHUBHAM-HANS RAJ- 1317061			Journal	3295		4,000.00
	By Vandana Kumari- Vinod Kumar Jha-1317062			Journal	3296		4,000.00
	By KUNAL GULATI- HARISH GULATI-1317063			Journal	3297		4,000.00
	By MANAN BHATIA- RAKESH BHATIA-1317064			Journal	3298		4,000.00
	By AKASH ARORA- BANWARI LAL ARORA- 1317065			Journal	3299		4,000.00
	By PRIYA- SHYAM SUNDER- 1317066			Journal	3300		4,000.00
	By LAKHPREET SINGH- GURMEET SINGH- 1317068			Journal	3301		4,000.00
	By SHIVANI- DEVRAJ- 1317069			Journal	3302		4,000.00
	By Gautam- Chaman Lal-1317070			Journal	3303		4,000.00
	By KUNAL KAMBOJ- JASWINDER KUMAR-1317071			Journal	3304		4,000.00
	By JAGVEER- SLAINDER SINGH- 1317073			Journal	3306		4,000.00
	By SARYU JAIN- DUSHYANT JAIN- 1317074			Journal	3307		4,000.00
	By Ashu- Rakesh- 1317075			Journal	3308		4,000.00
	By HARPREET SINGH- JASBIR SINGH- 1217096			Journal	3309		4,000.00
	By MANPRIYA KAUR- DAVINDER SINGH- 1217105			Journal	3310		4,000.00
	By Mehak Tanwar- Hardeep Singh- 1617831			Journal	3313		4,000.00
	By DEBABRATA MUKHERJEE- SWAPAN MUKHERJEE-1617833			Journal	3314		4,000.00
	By SRIJAR DEY- SUJOY KUMAR DEY- 1617834			Journal	3315		4,000.00
	By Yogesh Kumar Kaushik- Shashi Bhushan-1617835			Journal	3316		4,000.00
	By MEENU- RAJESH- 1617836			Journal	3317		4,000.00
	By NIHAR RANJAN- NANHATE- 1617837			Journal	3318		4,000.00
	By SHAYISTA- FAYAZ AH BHAT- 1617839			Journal	3319		4,000.00
	By BISMA RASHID- AB RSHID DAR- 1617840			Journal	3320		4,000.00
	By JAGSIR- KARNAIL SINGH- 1617841			Journal	3321		4,000.00
	By AMANDEEP KUAR- SURJIT SINGH-1617842			Journal	3322		4,000.00
	By FAROOZ AHMAD- RAMZAN SUMJI-1617843			Journal	3323		4,000.00
	By FASIL AHMAD WANI- MAQSOOD AHMAD WANI- 1617844			Journal	3324		4,000.00
	By PRASHASTI KHANDURI- RAKESH KHANDURI- 1617845			Journal	3325		4,000.00
	By SIMRAN GUPTA- SANTOSH PD GUPTA-1617846			Journal	3326		4,000.00
	By AKHILESH VIKRANT- BALBIR SINGH- 1617848			Journal	3327		4,000.00
	By ARSHDEEP KAUR- JAGDEEP SINGH- 1617851			Journal	3328		4,000.00
	By Suhail Qayoom Ganaie- Abdul Qayoom Ganaie- 1617852			Journal	3329		4,000.00
	By Mubadi Mashir- Mashir- Ul- Islam- 1617855			Journal	3330		4,000.00
	By BHARTI SHARMA-RAVINDER KUMAR-BCA-1317040			Journal	3332		4,000.00
	By ANUJ SAINI- GURMAIL SINGH-BCA- 1317076			Journal	3333		4,000.00
	By ANU- LAL CHAND- BCA-1317077			Journal	3334		4,000.00
	By Vipul Batra- Rajiv Batra- BCA-1317079			Journal	3335		4,000.00
	By VIRENDER KUMAR- RAJBIR SINGH- 1317080			Journal	3336		4,000.00
	Carried Over						20,88,000.00

Finance Officer
Maharishi Markandeshwar
(...ed to be University)
..., Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						20,88,000.00
3-Jun-17	By MANDEEP SINGH- PADAM SINGH- 1317081			Journal	3337		4,000.00
	By SIMRIDHI CHAUDHARY- GULSHAN KUMAR- 1317083			Journal	3338		4,000.00
	By YOGESH KUMAR MEDHAVI- PRADEEP KUMAR SINGH- 1317084			Journal	3339		4,000.00
	By SUYAM- PARVEEN- 1317085			Journal	3340		4,000.00
	By CHINU RATHI- HARBIR SINGH- 1317086			Journal	3341		4,000.00
	By AKASH SHARMA- NARDEV- 1317088			Journal	3342		4,000.00
	By SARISHTI- KULDEEP- 1317089			Journal	3343		4,000.00
	By PANKAJ SHARMA- DEVINDER SHARMA- 1317090			Journal	3344		4,000.00
	By SATINDER RANA- MANJEET SINGH- 1317091			Journal	3345		4,000.00
	By ABHISHEK- SANJEEV- 1317095 (LEFT)			Journal	3346		4,000.00
	By AMANDEEP KAUR- GURKIRPAL SINGH- 1317097			Journal	3347		4,000.00
	By RANBIHARI RANJAN- SURESH PRASAD- 1317100			Journal	3348		4,000.00
	By EKTA CHAUHAN- RAJPAL CHAUHAN- 1317101			Journal	3349		4,000.00
	By NIKHIL SHARMA- NIRMAL SHARMA- 1317103			Journal	3350		4,000.00
	By TARUN SHARMA- PARSHOTAM SHARMA- 1317104			Journal	3351		4,000.00
	By JATIN CHAUHAN- SURJIT SINGH- 1317105			Journal	3352		4,000.00
	By ROHAN- RAKESH KUMAR- 1317106			Journal	3353		4,000.00
	By AMARJEET SINGH- JASVINDER SINGH- 1317108			Journal	3354		4,000.00
	By BHANU KUMAR GARG- SUSHEEL KUMAR GARG- 1317109			Journal	3355		4,000.00
	By MEDHA SHARMA- AJAY SHARMA- 1317111			Journal	3356		4,000.00
	By NITESH KUMAR SINGH- MANOJ KUMAR- 1317112			Journal	3357		4,000.00
	By HARSH KUMAR- JAGPAL SINGH- 1317113			Journal	3358		4,000.00
	By Raman- Ramesh Kumar- 1317110			Journal	3359		4,000.00
	By ABHISHEK PASSI- RAMESH KUMAR- 1317107			Journal	3360		4,000.00
	By SHIVAM SHARMA-KAMALKANT-1317009			Journal	3361		4,000.00
	By TUSHAR GIRDHAR-SUDERSHAN GIRDHAR-1317053			Journal	3362		4,000.00
	By SAMEER- BATULLAH KHAN- 1317067			Journal	3363		4,000.00
	By NISHU DHINGRA-KRISHAN LAL-1317098			Journal	3364		4,000.00
	By VRINDA SHARMA-SUSHIL-1317099			Journal	3365		4,000.00
	By BHANU PARTAP-SHERPAL-1317078			Journal	3367		4,000.00
	By SHIWANI- RAJENDER- 1317051			Journal	3368		4,000.00
	By ASHUTOSH-NARESH KUMAR-1217107			Journal	3369		4,000.00
	By HIMANSHU- SUKHDEV SINGH- 1217100			Journal	3370		4,000.00
	By AASHISH- RAMESH- 1617202			Journal	3371		4,000.00
	By SUMIT KUMAR SHARMA- SURESH CHANDER- 1617204			Journal	3372		4,000.00
	By SANTI- VINOD KUMAR- 1617205			Journal	3373		4,000.00
	By MOHIT- SANJAY- 1617206			Journal	3374		4,000.00
	By NAVIN GUPTA- DALIP KUMAR- 1617207			Journal	3375		4,000.00
	By NAVNEET KAUR- PARAMJIT SINGH- 1617208			Journal	3376		4,000.00
	By Bharat- Anil- 1617209			Journal	3377		4,000.00
	By VIKAS - RAJ KUMAR- 1617210			Journal	3378		4,000.00
	By HARSH KUMAR- RAMESHWAR DAS- 1617211(LEFT)			Journal	3379		4,000.00
	By SUNDER DASS- KARAM SINGH- 1617212			Journal	3380		4,000.00
	By MANISH KUMAR- AMAR SINGH- 1617214			Journal	3381		4,000.00
	By ABHISHEK- PAWAN KUMAR- 1617217			Journal	3382		4,000.00
	By NANCY- ASHWANI KUMAR- 1617218			Journal	3383		4,000.00
	By AMARJEET- SUKHBIR SINGH- 1617219			Journal	3384		4,000.00
	By Sachin Chauhan- Mahinder Singh- 1617220			Journal	3385		4,000.00
	By BHANU PARTAP- BHUVNINDER SINGH- 1617221			Journal	3386		4,000.00
	By ANKIT - VIKRAM SINGH- 1617222			Journal	3387		4,000.00
	By VISHAL- HARI BHAGWAN- 1617225			Journal	3388		4,000.00
	By VISHAL- PARMOD CHAUHAN- 1617226			Journal	3389		4,000.00
	By RAHUL- SATISH- 1617231			Journal	3390		4,000.00
	By JYOTISH KUMAR RAM- SUDHIR RAM-1617233			Journal	3391		4,000.00
	By DILLU KUMAR-PANKAJ KUMAR VERMA - 1717201			Journal	3423		4,000.00
	By KARTIK SHARMA- SUDHIR SHARMA- 1717202			Journal	3424		4,000.00
	By ARVIND- MAHAVIR SHARMA- 1717203			Journal	3425		4,000.00
	By MOHD AMIR- ISLAMUDDIN- 1717204			Journal	3426		4,000.00
	By RAMITA KUMARI- TRIPIT CHOUDHARY- 1717205			Journal	3427		4,000.00
	Carried Over						23,24,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
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continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						23,24,000.00
3-Jun-17	By DEVENDRA KUMAR- RISHIDEV P GUPTA- 1717206			Journal	3428		4,000.00
	By Shahban- Mohd Faizan- 1717207			Journal	3429		4,000.00
	By TINKU- BHAGWAN- NEW ADMN - 1717208			Journal	3430		4,000.00
	By ARVIND KUMAR TOMER- PITAMBER SINGH- 1717209			Journal	3431		4,000.00
	By ANUJ SHARMA- PANKAJ SHARMA - 1717210			Journal	3432		4,000.00
	By SAMAD-AYUB- 1717211			Journal	3433		4,000.00
	By INTKHAV ALI- INTZAM ALI- 1717212			Journal	3434		4,000.00
	By MOHAMMAD ASHIF- NANHE- 1717213			Journal	3435		4,000.00
	By PISA MARTHA / PISA ROY- 1717251			Journal	3436		4,000.00
	By TOMI BASAR / LITO BASAR - 1717252			Journal	3437		4,000.00
	By KARISHMA SHARMA- SATYAPAL SHARMA- 2517067			Journal	3438		4,000.00
	By Kirti Kumari Modi- Shyam Sunder Modi- 2517210			Journal	3439		4,000.00
	By ABHISHEK KUMAR-RADHESHYAM-2517082			Journal	3440		4,000.00
	By RAMAN SHARMA- VISHNU DUTT- 1617849			Journal	3460		4,000.00
	By ISHU- RANBIR SINGH- 1617850			Journal	3461		4,000.00
	By Shiwani- Sanjay Kumar- 1617853			Journal	3462		4,000.00
	By TANVEER AHMAD DENTOO- MOHD. SADIQ DENTOO- 1617857			Journal	3463		4,000.00
	By RAVI SHANKAR- RAJENDER KUMAR-1617859			Journal	3464		4,000.00
	By DIPEN- VINOD KUMAR- 1617861			Journal	3465		4,000.00
	By GURMEET SINGH- SHISHPAL SINGH-1617854			Journal	3466		4,000.00
	By RIZWAN UL ALTAF-ALTAF HUSSAIN BHAT- 1617860			Journal	3467		4,000.00
	By AJAY KUMAR- RATTAN LAL- 1616601			Journal	3470		4,000.00
	By Amit Thind- Bhajan Lal Thind- 1616602			Journal	3471		4,000.00
	By ANKIT KUMAR- MAHESH KUMAR- 1616603			Journal	3472		4,000.00
	By ANKITA- BIR PARKASH- 1616604			Journal	3473		4,000.00
	By Asifa Shareef- Shareef Ud Din- 1616605			Journal	3474		4,000.00
	By CHANDER SHEKHAR- SUBHASH CHANDER- 1616606			Journal	3475		4,000.00
	By CHANDNI- BISHAN GIRI- 1616607			Journal	3476		4,000.00
	By DEEPAK SHARMA- PATRAM SHARMA- 1616608			Journal	3477		4,000.00
	By DIVYA- RAJESH- 1616609			Journal	3478		4,000.00
	By KAPIL SHARMA- SHYAM SUNDER- 1616610			Journal	3479		4,000.00
	By KARAMVEER- RAM PARTAP- 1616611			Journal	3480		4,000.00
	By KULBIR SINGH- HAWA SINGH- 1616612			Journal	3481		4,000.00
	By Mandeep Singh- Naib Singh- 1616613			Journal	3482		4,000.00
	By MONIKA PURI- MUKESH KUMAR PURI- 1616614			Journal	3483		4,000.00
	By Naveen- Mahipal - 1616615			Journal	3484		4,000.00
	By NITIN ARORA- OM PARKASH- 1616617			Journal	3485		4,000.00
	By PANKAJ- ASHOK- 1616618			Journal	3486		4,000.00
	By PAWAN KUMAR- SUBHASH CHANDER- 1616619			Journal	3487		4,000.00
	By RAHUL SARDANA- KEWAL KRISHAN- 1616620			Journal	3488		4,000.00
	By RAJENDER SINGH- BUDHRAM- 1616621			Journal	3489		4,000.00
	By RAMPHAL- MEWA SINGH- 1616622			Journal	3490		4,000.00
	By RANJEET SINGH- BHAGWAN SINGH- 1616623			Journal	3491		4,000.00
	By RAVI KUMAR- SUBHASH CHANDER- 1616624			Journal	3492		4,000.00
	By RENU- SAMUNDER SINGH- 1616625			Journal	3493		4,000.00
	By RENU- KRISHAN LAL- 1616626			Journal	3494		4,000.00
	By ROCKY- SUDHIR KUMAR- 1616627			Journal	3495		4,000.00
	By SACHIN KUMAR- KRISHAN KUMAR- 1616628			Journal	3496		4,000.00
	By Sagar- Subhash Chand- 1616629			Journal	3497		4,000.00
	By SAJAN CHAUDHARY- SANDEEP CHAUDHARY- 1616630			Journal	3498		4,000.00
	By SANDEEP KUMAR- ARJUN- 1616631			Journal	3499		4,000.00
	By SANJAY- RAGHBIR SINGH- 1616632			Journal	3500		4,000.00
	By SANJAY KHARTA- RAJ KUMAR KHARTA-1616633			Journal	3501		4,000.00
	By SATYAM- YUDESH KARN- 1616635			Journal	3502		4,000.00
	By SHASHI KANT- SATBIR- 1616636			Journal	3503		4,000.00
	By SOMBIR- AJAY KUMAR- 1616638			Journal	3504		4,000.00
	By SONU- SURAJ MAL- 1616639			Journal	3505		4,000.00
	By SONU- DILBAG- 1616640			Journal	3506		4,000.00
	By SONU KUMAR- KULDEEP- 1616641			Journal	3507		4,000.00
	Carried Over						25,60,000.00

Finance Officer
Maharishi Markandeshwar
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Mullana, Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						25,60,000.00
3-Jun-17	By SHUBHAM- SUBHASH CHAND- 1616642			Journal	3508		4,000.00
	By SUMEET KUMAR- ASHOK KUMAR- 1616643			Journal	3509		4,000.00
	By TANNU - KRISHAN LAL- 1616644			Journal	3510		4,000.00
	By TEJBEER- KARAM SINGH- 1616645			Journal	3511		4,000.00
	By VIKAS- JEETU RAM- 1616646			Journal	3512		4,000.00
	By VINOD KUMAR- DAYANAND-1616647			Journal	3513		4,000.00
	By GURPREET- SURJEET KUMAR- 1616648			Journal	3514		4,000.00
	By ATTIYA HAMEED- SYED ABDUL HAMEED- 1616649			Journal	3515		4,000.00
	By NIDHI- RAM DIYA- 1616616			Journal	3516		4,000.00
	By CHANDRA MOHAN- JAWHAR LAL- 1616650			Journal	3517		4,000.00
	By MEHAK KHURANA- ANIL KHURANA- 1616651			Journal	3518		4,000.00
	By ARUN KUMAR- SARVAN KUMAR- 1616652			Journal	3519		4,000.00
	By SANDEEP- RAVINDER - 1616653			Journal	3520		4,000.00
	By YASHPAL KUMAR- RAM CHAND- 1616654			Journal	3521		4,000.00
	By PARDEEP KUMAR- VED PARKASH-1616666			Journal	3522		4,000.00
	By ANIKET- NAPHEY SINGH-1616655			Journal	3523		4,000.00
	By DAVINDER SHARMA- DALBIR SHARMA-1616656			Journal	3524		4,000.00
	By Anil Kumar- Dalbir Singh-1616657			Journal	3525		4,000.00
	By SUKHDEV SINGH- AVTAR SINGH-1616658			Journal	3526		4,000.00
	By AMAN SAINI- SURJIT SAINI-1616659			Journal	3527		4,000.00
	By SANDEEP KAUR- LAL SINGH-1616660			Journal	3528		4,000.00
	By RIMPY RANI- JAGDISH SINGH-1616661			Journal	3529		4,000.00
	By BASHARAT NABI- GH NABI PARRAY-1616662			Journal	3530		4,000.00
	By SIMANJIT KAUR- PARAMJIT SINGH-1616663			Journal	3531		4,000.00
	By SURAJ THAKUR- BISHAN DASS THAKUR- 1616664			Journal	3532		4,000.00
	By KOMAL- SHANKAR LAL-1616665			Journal	3533		4,000.00
	By RAMMEHAR CHAHAL- ROSHAN LAL-1616667			Journal	3534		4,000.00
	By SANDEEP TANWAR- RANDHIR SINGH-1616668			Journal	3535		4,000.00
	By SIVANI- BALBIR SINGH- 1616670			Journal	3536		4,000.00
	By RASHMI CHAUHAN- NARESH CHAUHAN- 1616422			Journal	3537		4,000.00
	By SAQIB HUSSAIN WANI- AB MAJEED WANI- 1617604			Journal	3538		4,000.00
	By PINKI- RISHI PAL- 1617605			Journal	3539		4,000.00
	By GUNJAN YADAV- MANMATH YADAV- 1617606			Journal	3540		4,000.00
	By Shivani- Rajender Kumar- 1617608			Journal	3541		4,000.00
	By IRFAN HAIDAR- GH HAIDER HAJAM-1617609			Journal	3542		4,000.00
	By MOHMMAD MAQBOOL DAR- GH MOHD DAR- 1617610			Journal	3543		4,000.00
	By Mohammad Javed- Muhammed Nazim- 1617611			Journal	3544		4,000.00
	By SHUBHAM SAINI- OMVEER SINGH- 1617612			Journal	3545		4,000.00
	By CHIRAG ROHILLA- SANJEEV KUMAR- 1617613			Journal	3546		4,000.00
	By ATI BANSAL- MOHAN LAL BANSAL- 1617614			Journal	3547		4,000.00
	By PREETI PREM PARI- KASHI RAM MAHTO- 1617615			Journal	3548		4,000.00
	By TAMANNA MADAIK- BHUPINDER MADAIK- 1617616			Journal	3549		4,000.00
	By PARVEEN- RAJENDER SINGH- 1617618			Journal	3550		4,000.00
	By SHIVANI THAKUR- RAVINDER KUMAR- 1617619			Journal	3551		4,000.00
	By Ahamad Rja- Md Muzammil- 1617620			Journal	3552		4,000.00
	By GULAM MOHAMMAD DAR- GULAM MUSTAFA DAR- 1617617			Journal	3553		4,000.00
	By MAHREEN HASAN- BADRUL HASAN- 1617649			Journal	3557		4,000.00
	By SHAILJA- SANJEEV KUMAR-1617653			Journal	3560		4,000.00
	By ABID ABASS- MOHD. QASIM HAJAM- 1617656			Journal	3561		4,000.00
	By PREETI KUMARI- SHATRUGHAN PRAAD-1617666			Journal	3562		4,000.00
	By GARIMA- AMAR NATH- 1617650			Journal	3563		4,000.00
	By SURENDER KUMAR- ROSHAN LAL-1617655			Journal	3564		4,000.00
	By NITESH CHAUDHARY- CHARAN SINGH-1117040			Journal	3570		4,000.00
	By SAHIL - RAM KARAN-1117039			Journal	3571		4,000.00
	By SAKSHI- SHIV KUMAR- 1117034			Journal	3572		4,000.00
	By SHEETAL DOGRA- JAIPAL- 1117143			Journal	3573		4,000.00
	By DEEPAK KUMAR- ASHOK KUMAR-1117142			Journal	3574		4,000.00
	By LOVEKESH BHART- RAJ KUMAR- 1117145			Journal	3575		4,000.00
	By HIMANSHU CHAUHAN- VIRENDER CHAUHAN-1117144			Journal	3576		4,000.00
	Carried Over						27,96,000.00

Office Officer
Maharishi Markandeshwar
(Deemed to be University)
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						27,96,000.00
3-Jun-17	By MANJEET SINGH- RAJESH KUMAR- NEW ADMN - 1117263			Journal	3577		4,000.00
	By ANIKSHA TANEJA- CHARANJEET TANEJA- 1117264			Journal	3578		4,000.00
	By RIYA DAS- NEPAL DAS- 1117266			Journal	3579		4,000.00
	By BALWANT INSA- MAMDAS INSA- 1117265			Journal	3580		4,000.00
	By ASHISH-K.K. MAN-1217068			Journal	3581		4,000.00
	By PRERAK SHARMA- SANJEEV SHARMA- 1217222			Journal	3582		4,000.00
	By MANISH KUMAR- GURMEET SINGH-1217111			Journal	3584		4,000.00
	By CHIRAG SUNEJA- RAJESH SUNEJA-1217116			Journal	3586		4,000.00
	By YOGESH KUMAR- PARVEEN KUMAR-1217114			Journal	3587		4,000.00
	By AJAZ AHMAD PAKHTOON- MOHD YOUSAF PAKHTOON-1217117			Journal	3588		4,000.00
	By SHRIYA SHARMA-SURINDER PAL-1217118			Journal	3589		4,000.00
	By KASHISH- AMARJEET SINGH-1217007			Journal	3591		4,000.00
	By SONAM- JASBIR SINGH- 1217293			Journal	3593		4,000.00
	By VISHAL RANA- MANMOHAN RANA-1217294			Journal	3594		4,000.00
	By RHYTHM GULATI- ANIL GULATI-1217295			Journal	3595		4,000.00
	By ANUBHAV BANSAL- LOKESH BANSAL- 1217296			Journal	3596		4,000.00
	By MOHIT- SATISH- 1217283			Journal	3597		4,000.00
	By SAHIL- BALWAN SINGH-2517122			Journal	3598		4,000.00
	By POOJA DEVI- RAI SINGH- 2517121			Journal	3599		4,000.00
	By SIMRANPREET SINGH- KULDIP SINGH- 2517117			Journal	3600		4,000.00
	By ROBIN SINGH- BALJINDER- 2517127			Journal	3601		4,000.00
	By SAIVY BOPARAI- MANDEEP- NEW ADMN			Journal	3602		4,000.00
	By NIKHIL SHEOKAND- BALWANT RAI- 2517128			Journal	3603		4,000.00
	By ANMOL- RAJESH KUMAR-2517123			Journal	3604		4,000.00
	By MUSKAN CHABRA- NARENDER KUMAR- 2517126			Journal	3605		4,000.00
	By SAGAR BHATTI- GULZAR SINGH- 2517125			Journal	3606		4,000.00
	By HARISH- SOMDUTT- 2517124			Journal	3607		4,000.00
	By VARSHA- VED PRAKASH LOHAT- 2517104			Journal	3608		4,000.00
	By KARAN-RAM KUMAR-2517129			Journal	3609		4,000.00
	By ABDULLAH KHAN- MOHD ZAMAN- 1317116(LEFT)			Journal	3611		4,000.00
	By ASIF ALI KHAN- MOHD SHABIR- 1317115			Journal	3612		4,000.00
	By SHUBHAM SINGH- RANJEET SINGH-1317117			Journal	3613		4,000.00
	By OM NATH-HARI RAM-1616421			Journal	3619		4,000.00
	By ANUKRIT MCGREGOR- VIJAY MCGREGOR- 1617402			Journal	3620		4,000.00
	By KANAV- ISHAM SINGH- 1617403			Journal	3621		4,000.00
	By Anuj Gautam- Naresh Kumar- 1617404			Journal	3622		4,000.00
	By PRINCE- BANT SINGH- 1617405			Journal	3623		4,000.00
	By DEEPA- BIJENDRA KUMAR- 1617407			Journal	3624		4,000.00
	By SUMAN SAURABH- GAJADHAR PRASAD JAYSWAL-1617408			Journal	3625		4,000.00
	By SHIVANI- RAKESH KUMAR- 1617409			Journal	3626		4,000.00
	By ANJU HATTI- KARAM CHAND- 1617411			Journal	3627		4,000.00
	By ZUBAIR RASHID- ABDUL RASHID GANAE- 1617413			Journal	3629		4,000.00
	By NITISH- MADAN LAL- 1617414			Journal	3630		4,000.00
	By NISHANT SHARMA- RADHE SHAYM- 1617415			Journal	3631		4,000.00
	By W. JOHNSON SINGH- W. DEBAN SINGH- 1617416			Journal	3632		4,000.00
	By MH. FIROZ- MH. AKHTAR- 1617423			Journal	3633		4,000.00
	By KANCHAN KUMARI- SONI KUMAR- 1617421			Journal	3634		4,000.00
	By AABID BASHIR- BASHIR AHMAD RATHER- 1617422			Journal	3635		4,000.00
	By DANISH NISSAR- NISSAR AHMAD- 1617424			Journal	3636		4,000.00
	By RUMAN YAQOOB BHAT- MOHD YAQOOB BHAT- 1617427			Journal	3637		4,000.00
	By SAPNA DEVI- BALAK RAM-1617428			Journal	3638		4,000.00
	By ROHIT MANDHAN- KARAN SINGH-1617429			Journal	3639		4,000.00
	By ASHISH- NARENDER- NEW ADMN - 1617431			Journal	3640		4,000.00
	By TANVEER AHMAD LONE- GHULAM AHMAD LONE-1617432			Journal	3641		4,000.00
	By ADNAN ADIL- GHULAM NABI SHAH- 1617434			Journal	3644		4,000.00
	By Abdul Qayoom Bhat- Abdul Rashid Bhat- 1616561			Journal	3645		4,000.00
	By MUNEEB AHMAD PAUL- ABDUL RASHEED PAUL- 1616563			Journal	3646		4,000.00
	By MOHD. ASIF GANAI- MUSHTAQ AH. GANAI- 1616564			Journal	3647		4,000.00
	By IRSHAD AHMAD SHAH- FAYAZ AHMAD SHAH- 1616565			Journal	3648		4,000.00
	Carried Over						30,32,000.00

Finance Officer
Maharishi Markandeshwar
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continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						30,32,000.00
3-Jun-17	By SYED MASOOD AHMAD- SYED DAVOOD AHMAD- 1616566			Journal	3649		4,000.00
	By WASIQ MUSHTAQ- MUSHTAQ AHMAD RATHER-1616567			Journal	3650		4,000.00
	By BILAL AHMAD BHAT- BASHIR AHMAD BHAT- 1616568			Journal	3651		4,000.00
	By NUSRAT SHAFI- MOHD. SHAFI RATHER- 1616569			Journal	3652		4,000.00
	By MUDASIR BASHIR MIR- BASHIR AHMAD MIR- 1616570			Journal	3653		4,000.00
	By JOSSY ZAKIR- ZAKIR HUSSAIN SHEIKH- 1616571			Journal	3654		4,000.00
	By SHAKIR AHMAD NAIK- MANZZOR AHMAD NAIK- 1616573			Journal	3655		4,000.00
	By LALIT KUMAR- RAM AVTAR- 1616562			Journal	3656		4,000.00
	By AAQIB FAYAZ- FAYAZ AHMAD-1616572			Journal	3657		4,000.00
	By LATIEF AHMAD GANIE- RASOOL GANIE-1617502			Journal	3659		4,000.00
	By ABHISHEK- SUKHWINDER- 1617503(Left)			Journal	3660		4,000.00
	By PALLAVI- RAKESH KUMAR- 1617504			Journal	3661		4,000.00
	By MANSOOR UL ISLAM- NASEER AHMAD SHAH- 1617505			Journal	3662		4,000.00
	By JUNAID YOUSAF DAR- MOHD YOUSAF DAR-1617506			Journal	3663		4,000.00
	By KHAIRA UL NISA- ABDUL RASHID BHAT- 1617507			Journal	3664		4,000.00
	By Rayees Ahmad Lone- Nazir Ahmad Lone- 1617508			Journal	3665		4,000.00
	By AARZOO- SURESH KUMAR- 1617509(LEFT)			Journal	3666		4,000.00
	By UMER FAROOQ MAGRAY- FAROOQ AH MAGRAY- 1617510			Journal	3667		4,000.00
	By AQIB ASHRAF- MOHAMMAD ASHRAF GANIE- 1617511			Journal	3668		4,000.00
	By ARSHEED RASHID LONE- ABDUL RASHID LONE-1617512			Journal	3669		4,000.00
	By TOWSEEF AHMAD QAZI- MOHD SHARIEF QAZI-1617513			Journal	3670		4,000.00
	By FAHIQ AHMAD- AB RASHID- 1617514			Journal	3671		4,000.00
	By GOWHAR AHMAD- GH. MOHAMMAD- 1617515			Journal	3672		4,000.00
	By Shagun Sharma- Rajesh Kumar Sharma- 1617516			Journal	3673		4,000.00
	By MIR JUNAID AH- ABDUL SALAM MIR- 1617517			Journal	3674		4,000.00
	By ADIL AHMAD BHAT- GHULAM MOHD BHAT- 1617518			Journal	3675		4,000.00
	By MOHD AAQIB TANTRAY- FAROOQ AHMAD TANTRAY-1617519			Journal	3676		4,000.00
	By MEHAK DHANDA- SURENDER KUMAR- 1617520			Journal	3677		4,000.00
	By UMER RASHID- ABDUL RASHID MIR- 1617521			Journal	3678		4,000.00
	By SHALINI SHARMA- ARUN RAJ- 1617522			Journal	3679		4,000.00
	By UTTAM- PAWAN KUMAR- 1617523			Journal	3680		4,000.00
	By RAMEEZ AH LONE- FAROON AH LONE- 1617524			Journal	3681		4,000.00
	By AAQUIB HAMID- ABDUL HAMEED RATHER- 1617525			Journal	3682		4,000.00
	By VANDANA- SATISH KUMAR- 1617526			Journal	3683		4,000.00
	By PRIYANKA MALIK- JAGBIR SINGH MALIK- 1617527			Journal	3684		4,000.00
	By MEHAK DEVI- GURMEET SINGH- 1617528			Journal	3685		4,000.00
	By TARUN KUMAR- TEJINDER KUMAR- 1617529			Journal	3686		4,000.00
	By AKASH- NARESH SHARMA- 1617530			Journal	3687		4,000.00
	By Abid Ahmad Khanday- Ghulam Mohammad Khanday-1617531			Journal	3688		4,000.00
	By VIKRANT - KRISHAN CHANDER- 1617532			Journal	3689		4,000.00
	By PANKAJ KUMAR- RANDHIR- 1617533			Journal	3690		4,000.00
	By YOGENDER KUMAR- RAJENDER SINGH- 1617534			Journal	3691		4,000.00
	By AKSA ALTAF GILKAR- 1617535			Journal	3692		4,000.00
	By MRIDUL SHARMA- RAJENDER KUMAR- 1617537			Journal	3693		4,000.00
	By MOHAMMAD HAADI BHAT- AJAZ ALI BHAT- 1617538			Journal	3694		4,000.00
	By GEETANJALI- YADVINDER - 1617539			Journal	3695		4,000.00
	By SUHANI BALIYAN- SANJAY BALIYAN- 1617540			Journal	3696		4,000.00
	By Vikrant- Raj Kumar- 1617541			Journal	3697		4,000.00
	By NADEEM AHMAD BHAT- GHULAM MD BHAT- 1617542			Journal	3698		4,000.00
	By ABHISHEK RAJ- PRADEEP KUMAR SINGH- 1617544			Journal	3699		4,000.00
	By MONIKA KAUR- RAM SINGH- 1617545			Journal	3700		4,000.00
	By SHARISH FAYAZ- FAYAZ AHMAD KHAN- 1617547			Journal	3701		4,000.00
	By AADIL HUSSAIN- MOHD. SHABIR BHATT- 1617548			Journal	3702		4,000.00
	By SAMIT- RAMMEHAR-1617549			Journal	3703		4,000.00
	By SYEDA WAJIDA KAZMI- SYED ASHRAF HUSSAIN KAZMI-			Journal	3704		4,000.00
	By Nighat- Shameen Ah. Ganie- 1617551			Journal	3705		4,000.00
	By CHANDRAKAMAL SENAPATI- SADANANDA SENAPATI-1617552			Journal	3706		4,000.00
	By AADIL YOUSUF LON-MOHAMMAD YOUSUF LONE			Journal	3707		4,000.00
	By Anshita Sharma- Shashi Sharma- 1617554			Journal	3708		4,000.00
	Carried Over						32,68,000.00

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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						32,68,000.00
3-Jun-17	By AQIB FAROOQ DAR-FAROOQ AHMAD DAR-1617555			Journal	3709		4,000.00
	By AUQIB FAROOQ- FAROOQ AHMED WAGAY-1617556			Journal	3710		4,000.00
	By FUZAIL KHAN - 1617558			Journal	3711		4,000.00
	By GOWHAR JUNAID- REYAZ AHMAD PEER- 1617559			Journal	3712		4,000.00
	By KAMRAN ASHRAF - 1617561			Journal	3713		4,000.00
	By MOHD. AASIFV SHAH- MHD. YUSUF SHAH- 1617563			Journal	3714		4,000.00
	By MUDASIR AHAD PANOO- 1617564			Journal	3715		4,000.00
	By NIKHIL THOMAS- THOMAS VARCHESE- 1617566			Journal	3716		4,000.00
	By PALLAVI SHARMA- SURJEET KUMAR SHARMA- 1617567			Journal	3717		4,000.00
	By Ritender Kumar- Krishan Lal- 1617569			Journal	3718		4,000.00
	By Sabia Shabir- Shabir Ah. Ganaie- 1617570			Journal	3719		4,000.00
	By SANDHYA DEVI- RAJENDER SINGH- 1617571			Journal	3720		4,000.00
	By SUHAIB YOUSUF- 1617572			Journal	3721		4,000.00
	By SUHAIL MOHI-UP-DINBHAT-GULAM MOHI -UP-DIN BHAT			Journal	3722		4,000.00
	By SYED RAHAT MOHD ANDRABI- 1617574			Journal	3723		4,000.00
	By Yawar Abass- Muhamad Maqbool- 1617576			Journal	3724		4,000.00
	By ZAINAB BASHIR- BASHIR AH GANAI- 1617577			Journal	3725		4,000.00
	By UGEN DORJEE BHUTIA / LAM DORJEE BHUTI-1617579			Journal	3726		4,000.00
	By MUNTAHA MUSHTAQ- MUSHTAQ AHMAD KHAJA- 1617580			Journal	3727		4,000.00
	By ANURADHA LAXMI-AMRESH KUMAR SINGH-1617582			Journal	3731		4,000.00
	By ADIL AHMAD RATHER- MOHD. RAMZAN RATHER- 1617583			Journal	3732		4,000.00
	By KAPIL- HANSRAJ- 1617594			Journal	3733		4,000.00
	By SHALINI SHARMA- VINOD KUMAR-1617586			Journal	3734		4,000.00
	By DINESH CHHOKER- RAM DHARI-1617235			Journal	3735		4,000.00
	By SACHIN KUMAR- BALKAR SINGH-1617244			Journal	3736		4,000.00
	By AMIR MUSHTAQ- MUSHTAQ AHMAD BATLO- 1617241			Journal	3737		4,000.00
	By ABHILASHA - BALWANT SINGH- 16177201			Journal	3738		4,000.00
	By BHAMINI SHARMA- LABH CHAND- 16177202			Journal	3739		4,000.00
	By BHASKAR RAJPOOT- RATAN RAJPOOT- 16177203			Journal	3740		4,000.00
	By ARVIND KUMAR KUSHWAHA- BABURAM KUSHWAHA-1617301			Journal	3741		4,000.00
	By SONU KUMAR SINGH- RAMGARI SINGH-16177302			Journal	3742		4,000.00
	By PARDEEP KUMAR- RAMESH CHAND-16177303			Journal	3743		4,000.00
	By SUKHPAL SINGH- BALBIR SINGH-16177304			Journal	3744		4,000.00
	By DEEKSHA THAKUR- DEEPAK RAJ THAKUR-16177305			Journal	3745		4,000.00
	By JAYA JEENA- RAJENDRA SINGH-16177307			Journal	3746		4,000.00
	By PREETI SHARMA- DHARAM PAL SHARMA-16177309			Journal	3747		4,000.00
	By HIMANI PUNDIR- RAVINDER SINGH-16177311			Journal	3748		4,000.00
	By SHEWALI- SANJAY KUMAR- 16177404			Journal	3749		4,000.00
	By NIKHAR GUPTA- NIRAJ GUPTA- 16177403			Journal	3750		4,000.00
	By PARMINDER SINGH- BHAGWAN SINGH- 16177406			Journal	3751		4,000.00
	By BALRAJ SINGH- SUMAN SINGH- 16177407			Journal	3752		4,000.00
	By KOMAL SHARMA- ARUN SHARMA-16177409			Journal	3753		4,000.00
	By RINKU- KAILASH YADAV- 16177412			Journal	3754		4,000.00
	By PARSANTA KALITA- PHATIK CH KALITA- 16177651			Journal	3755		4,000.00
	By SALAM ANUPAMA- SALAM SAMENDO- 16177653			Journal	3756		4,000.00
	By CHINMOY DAS- JADAB CHANDRA DAS- 16177654			Journal	3757		4,000.00
	By AMIT SARMA- DURLLAV CHANDRA SARMA- 16177652			Journal	3758		4,000.00
	By MANISH THAPLIYAL- D P THAPLIYAL- 16177659			Journal	3759		4,000.00
	By GOPI KISHAN- RAJESH PANDEY- 16177660			Journal	3760		4,000.00
	By Garima Nagpal- Narinder Kumar-16177621			Journal	3761		4,000.00
	By NISHA KAUR- SHIV CHARAN-16177623			Journal	3762		4,000.00
	By ISHA- RAVINDER MINOCHA-16177624			Journal	3763		4,000.00
	By SACHIN KUMAR CHANDOLA- DEVENDRA PRASAD -16177641			Journal	3764		4,000.00
	By DIVYA THAKUR- RAJENDER KUMAR-16177642			Journal	3765		4,000.00
	By SHILPA SHARMA-MADAN LAL-M.SC-16177643			Journal	3766		4,000.00
	By IKHLAQ AHMAD LONE- SHAMEEM AHMAD LONE-16177645			Journal	3767		4,000.00
	By PALA JUNAID AJMEERI- BASHEER AHMAD PALA-16177646			Journal	3768		4,000.00
	By Irfan Mushtaq- Mushtaq Ah Palla- 16177647			Journal	3769		4,000.00
	By Shahid Ahmed Pala- Bashir Ah Pala-16177648			Journal	3770		4,000.00
	Carried Over						35,04,000.00

Finance Officer
Maharishi Markandeshwar
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						35,04,000.00
3-Jun-17	By PARVESH- RAJ KUMAR-16177649			Journal	3771		4,000.00
	By Bil Maroof-Mukhtar Ahmed-1617436			Journal	3776		4,000.00
	By SUDHISH SHARMA-SATYA NARAIN SHARMA-1217104			Journal	3777		4,000.00
	By TALIB-ASH MOHMAD-1217121			Journal	3778		4,000.00
	By ANKIT RAMAN-NARESH-1117233			Journal	3780		4,000.00
	By AABID HUSSAIN LONE- MOHAMMAD ASHRAF LONE-1317121			Journal	3782		4,000.00
	By ANAND KUMAR GAUTAM- HARGOPAL SINGH-1616423			Journal	3792		4,000.00
	By PUNAM RANI-LAKHVINDER SINGH-16177312			Journal	3793		4,000.00
	By Mudasir Ahmad Mir / Hamid Ullah Mir 16177650			Journal	3794		4,000.00
	By Vikrant Chauhan- Sanjeev Kumar-1217122			Journal	3795		4,000.00
	By ISH KUMAR- VED PRAKASH- 1216113			Journal	3796		4,000.00
	By NISHANT RAWAT- SURENDER SINGH-1117146			Journal	3797		4,000.00
	By TARANPREET KAUR- CHARANJEET SINGH- 1217119			Journal	3798		4,000.00
	By Aayush Aggarwal / Sanjeev Aggarwal-1217120			Journal	3799		4,000.00
	By Chetna- Rampal Sharma- 1217123			Journal	3800		4,000.00
	By Insha Parvez / Parvez Ahmad Sofi-1617440			Journal	3804		4,000.00
	By VIKAS SEGWAN- RISHI PAL- 1617862			Journal	3805		4,000.00
	By Waseem Iqbal / Mohd Iqbal Guroo-1616574			Journal	3806		4,000.00
	By MUHIB UL MAJEED / AB MAJEED KAK-1617863			Journal	3807		4,000.00
	By Ashfaq Ahmad Bhat / Ghulam Nabi Bhat-1616675			Journal	3808		4,000.00
	By SAHIL KUMAR- VINOD KUMAR- 1617437			Journal	3809		4,000.00
	By MITALI- ANIL KUMAR NARWAL- 1117042			Journal	3810		4,000.00
	By AYUSH BANSAL-SANJAY BANSAL-1217017			Journal	3811		4,000.00
	By Aasif Hamid Lone- Abdul Hamid Lone- 16177625			Journal	3813		4,000.00
	By RAHUL- PREM SINGH- 1617636			Journal	3816		4,000.00
1-Jul-17	By Annu- Daya Chand- 11177601			Journal	5026		4,000.00
	By CHIRAG PUNIA- BALWANT SINGH- 11177602			Journal	5032		4,000.00
	By PREETI YADAV- B.S. YADAV- 11177603			Journal	5033		4,000.00
	By RAHUL- SARWAN- 11177604			Journal	5034		4,000.00
	By RIMPY GUPTA- SUBHASH CHAND- 11177605			Journal	5035		4,000.00
	By Shivani- Gurbachan Singh-11177606			Journal	5036		4,000.00
	By Deep Shikha- Gagan Singh- 11177607			Journal	5037		4,000.00
	By RAKHI MANGLA- SUNDER LAL MANGLA- 11177608			Journal	5038		4,000.00
	By DEEPTI DHIMAN- PAWAN KUMAR- 11177610			Journal	5039		4,000.00
	By ABHISHEK SHARMA- RAJESH SHARMA- 11177626			Journal	5040		4,000.00
	By ALKA SHARMA- RAJINDER SHARMA- 11177627			Journal	5041		4,000.00
	By ANJALI- CHAMAN LAL- 11177628			Journal	5042		4,000.00
	By ASHISH SHARMA- KULDEEP SHARMA- 11177629			Journal	5043		4,000.00
	By DIKSHA THAKUR- KULDEEP SINGH- 11177630			Journal	5044		4,000.00
	By Harsimran Kaur- Jasbir Singh- 11177632			Journal	5045		4,000.00
	By DIVYA DRISHTI- YUGAL KISHORE SHARMA- 11177631			Journal	5046		4,000.00
	By INDU- SURESH KUMAR-11177633			Journal	5047		4,000.00
	By Indu- Churia Ram- 11177634			Journal	5048		4,000.00
	By JYOTI DEVI- SITA RAM-11177635			Journal	5049		4,000.00
	By KOMAL- SUBHASH MANDHAN- 11177636			Journal	5050		4,000.00
	By KOMAL- KARAMBIR- 11177637			Journal	5051		4,000.00
	By Komal- Sukhbir Singh- 11177638			Journal	5052		4,000.00
	By Manisha Kumari- Pritam Singh- 11177639			Journal	5053		4,000.00
	By MUKESH KUMAR- RAMPHAL- 11177640			Journal	5054		4,000.00
	By NAVDEEP KAUR- HOSHIYAR SINGH-11177641			Journal	5055		4,000.00
	By NIDHI- RAJPAL- 11177642			Journal	5056		4,000.00
	By Parvinder Devi- Raj Kumar- 11177643			Journal	5057		4,000.00
	By Poonam Devi- Joginder- 11177644			Journal	5058		4,000.00
	By REENU- VINOD SINGH-11177645			Journal	5059		4,000.00
	By Ritu Rani- Azad Singh Toor- 11177646			Journal	5060		4,000.00
	By SAHIL- ISHWAR CHAND- 11177647			Journal	5061		4,000.00
	By SAKSHI RANI- SUSHIL RANA- 11177648			Journal	5062		4,000.00
	By SAROJ BALA- RAMESH KUMAR- 11177649			Journal	5063		4,000.00
	By SHARANJIT PATHANIA- P S PATHANIA- 11177650			Journal	5064		4,000.00
	Carried Over						37,40,000.00

Finance Officer
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						37,40,000.00
1-Jul-17	By SHELLY KAMBOJ-CHANDERPAL KAMBOJ-11177651			Journal	5065		4,000.00
	By SHIVANI- RAMESH KUMAR- 11177652			Journal	5066		4,000.00
	By Sonal Gupta- Ravi Kant Gupta- 11177655			Journal	5067		4,000.00
	By SHIVANI KUMARI- PAWAN KUMAR- 11177653			Journal	5068		4,000.00
	By SHWETA BHARTI- RIKHI RAM- 11177654			Journal	5069		4,000.00
	By SONAM- SUKHBIR SINGH- 11177656			Journal	5070		4,000.00
	By SONIKA- RAMESH- 11177657			Journal	5071		4,000.00
	By Sudesh- Satpal Singh- 11177658			Journal	5072		4,000.00
	By Sunil Kumari- Satpal- 11177659			Journal	5073		4,000.00
	By Sunita-Mahabir Singh- 11177660			Journal	5074		4,000.00
	By SWATI- MOHINDER SINGH- 11177661			Journal	5075		4,000.00
	By TARVINDER KAUR- AMARJEET SINGH-11177662			Journal	5076		4,000.00
	By YASHIKA- VIRENDER KUMAR- 11177663			Journal	5077		4,000.00
	By AKSHAY KUMAR- PARLABDH SINGH- 11177664			Journal	5078		4,000.00
	By SHREYA ARYA-RABBIR ARYA 11177665			Journal	5079		4,000.00
	By MAHIMA DHIMAN- SUNIL KUMAR- 11177666			Journal	5080		4,000.00
	By AAROHI SINGH- RAMPHAL SINGH-11177667			Journal	5081		4,000.00
	By Sandeep- Mahabir- 11177668			Journal	5082		4,000.00
	By Anju Kumari- Gopal Singh- 11177669			Journal	5083		4,000.00
	By PRIYANKA- AFSAR SINGH- 11177670			Journal	5084		4,000.00
	By SHIVANI SHARMA- PAWAN Sharma- 11177671			Journal	5085		4,000.00
	By KANIKA RANI- SUBHASH CHAND- 11177672			Journal	5086		4,000.00
	By RIYA RANI- UPENDER KR- 11177673			Journal	5087		4,000.00
	By NISHU- RAJ KUMAR- 11177674			Journal	5088		4,000.00
	By Taranjeet Kaur- Mahinder Singh- 11177675			Journal	5089		4,000.00
	By KIRTI CHAWLA- KARTAR SINGH CHAWLA- 11177676			Journal	5090		4,000.00
	By RUBI RANI- SURENDER KUMAR- 11177677			Journal	5091		4,000.00
	By DIVYA- RAMAKANT- 11177678			Journal	5092		4,000.00
	By RACHNA RAO- RAJENDER KUMAR- 11177679			Journal	5093		4,000.00
	By KHUSHBU- SUKHDEV SHARMA- 11177680			Journal	5094		4,000.00
	By SAPNA- MEHAR SINGH- 11177681			Journal	5095		4,000.00
	By MANJINDER KAUR- SATPAL SINGH- 11177682			Journal	5096		4,000.00
	By REKHA RANI- RAJENDER KUMAR- 11177683			Journal	5097		4,000.00
	By RENU DEVI- MAHAVIR SINGH- 11177685			Journal	5099		4,000.00
	By RENUKA- RAM KUMAR- 11177686			Journal	5100		4,000.00
	By SEEMA- RAM PHAL- 11177688			Journal	5101		4,000.00
	By KARMJEET RANI- GYANI RAM- 11177689			Journal	5102		4,000.00
	By AJAY KUMAR- RAJ KUMAR- 11177801			Journal	5103		4,000.00
	By ALISHA- LALIT GULATI- 11177802			Journal	5104		4,000.00
	By ANJALI KAMBOJ- RAJESH KUMAR-11177803			Journal	5105		4,000.00
	By ANJU DEVI- JAGIR SINGH- 11177804			Journal	5106		4,000.00
	By ASEEM- SUSHIL KUMAR- 11177805			Journal	5107		4,000.00
	By Ashish Kumari- Devender Singh- 11177806			Journal	5108		4,000.00
	By CHITRA- SURESH KUMAR- 11177807			Journal	5109		4,000.00
	By DEEPAKSHI- KULWANT SINGH- 11177808			Journal	5110		4,000.00
	By Deepanshu Lal- Anil Kumar-11177809			Journal	5111		4,000.00
	By DIKSHA ROHILLA- SATYA NARAYAN ROHILLA- 11177810			Journal	5112		4,000.00
	By DIVYA- NARESH KUMAR- 11177811			Journal	5113		4,000.00
	By EKTA- JAGIR SINGH- 11177812			Journal	5114		4,000.00
	By GOURAV KAUSHIK- MEGHRAJ- 11177813			Journal	5115		4,000.00
	By GUNJAN- RAGHU NANDAN- 11177814			Journal	5116		4,000.00
	By HIMANSHI SHARMA- ASHOK SHARMA- 11177815			Journal	5117		4,000.00
	By JYOTI- JAGAT NARAYAN- 11177816			Journal	5118		4,000.00
	By KAJAL SAINI- KRISHAN LAL- 11177817			Journal	5119		4,000.00
	By KANIKA -NARESH KUMAR MITTAL- 11177818			Journal	5120		4,000.00
	By KOMAL- ILAM SINGH- 11177819			Journal	5121		4,000.00
	By KUNAL TANEJA- MAHESH TANEJA-11177820			Journal	5122		4,000.00
	By LATIKA MEHTA- VIJAY MEHTA- 11177821			Journal	5123		4,000.00
	By MAMTA- JAIMAL SINGH- 11177822			Journal	5124		4,000.00
	Carried Over						39,76,000.00

Finance Officer
Maharishi Markandeshwar
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continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						39,76,000.00
1-Jul-17	By MAMTESH SHARMA- MAHABIR SHARMA- 11177823			Journal	5125		4,000.00
	By NANCY BAGGA- RAJESH KUMAR BAGGA- 11177825			Journal	5126		4,000.00
	By NEHA- KARAN SINGH- 11177826			Journal	5127		4,000.00
	By NEHA DAULTA- GURDEEP KUMAR- 11177827			Journal	5128		4,000.00
	By NEHA DHIMAN- KULDIP SINGH-11177828			Journal	5129		4,000.00
	By NISHA- RATAN SINGH- 11177829			Journal	5130		4,000.00
	By NISHU SHARMA- BALWANT SINGH- 11177830			Journal	5131		4,000.00
	By PARMEET KAUR- BHUPIMDER SINGH- 11177832			Journal	5132		4,000.00
	By PARUL KAUSHIK- SUDESH KAUSHIK- 11177833			Journal	5133		4,000.00
	By POOJA- HARIOM- 11177834			Journal	5134		4,000.00
	By PRABHJOT KAUR AULA- CHARANJEET SINGH-11177835			Journal	5135		4,000.00
	By PRAGYA- PARDEEP KUMAR- 11177836			Journal	5136		4,000.00
	By PREETY SHARMA- PRAKASH SHARMA- 11177837			Journal	5137		4,000.00
	By PRIYA- KAMAL SINGH-11177838			Journal	5138		4,000.00
	By PRIYA- ASHOK- 11177839			Journal	5139		4,000.00
	By PULKIT SAINI- GANGA RAM- 11177841			Journal	5140		4,000.00
	By RAJNI- RAM LAL- 11177842			Journal	5141		4,000.00
	By RAMESH KUMAR- JAIPAL SINGH- 11177843			Journal	5142		4,000.00
	By RASHMI RANI- RAMESH LAL- 11177844			Journal	5143		4,000.00
	By RENU- CHARAN SINGH- 11177845			Journal	5144		4,000.00
	By RENU BALA- RISHI RAM- 11177846			Journal	5145		4,000.00
	By Renu Maan- Dilbag Singh- 11177847			Journal	5146		4,000.00
	By RIMPLE- RANBIR SINGH- 11177848			Journal	5147		4,000.00
	By Ritu Bala- Darshan Singh- 11177849			Journal	5148		4,000.00
	By RUBAL DEVI- SUBHASH CHAND-11177850			Journal	5149		4,000.00
	By RUCHI- TARLOK CHAND- 11177851			Journal	5150		4,000.00
	By RUPLAI ARORA- ANIL KUMAR ARORA- 11177852			Journal	5151		4,000.00
	By SALONI RANI- JOGINDER SINGH-11177853			Journal	5152		4,000.00
	By SAMANPREET KAUR- JASWANT SINGH- 11177854			Journal	5153		4,000.00
	By SANA PATHANIA- YASHPAL SINGH PATHANIA- 11177855			Journal	5154		4,000.00
	By SAVITA- VIJAY Y KUMAR- 11177856			Journal	5155		4,000.00
	By SHALINI- SURENDER SINGH- 11177857			Journal	5156		4,000.00
	By SHEETU DEVI- RAMKESH- 11177858			Journal	5157		4,000.00
	By SHIFALI- SUNIL KUMAR- 11177859			Journal	5158		4,000.00
	By SHIKHA- SHYAM LAL- 11177860			Journal	5159		4,000.00
	By SHIVANI CHAUDHARY- GULAB SINGH- 11177861			Journal	5160		4,000.00
	By SHIWANI- RANDHIR SINGH- 11177862			Journal	5161		4,000.00
	By SIMARDEEP SINGH- AJAIB SINGH-11177863			Journal	5162		4,000.00
	By SRISHTI CHAUHAN- SURINDER CHAUHAN- 11177865			Journal	5163		4,000.00
	By SNEH- RAVINDER SINGH- 11177864			Journal	5164		4,000.00
	By SULEKHA RANI- KULDEEP SINGH- 11177866			Journal	5165		4,000.00
	By SURTIPAL SHARMA- DEVENDER SHARMA- 11177867			Journal	5166		4,000.00
	By SWATI- RAMESH RANA-11177868			Journal	5167		4,000.00
	By TWINKLE- NARESH KUMAR- 11177869			Journal	5168		4,000.00
	By TWINKLE- GURDYAL SINGH- 11177870			Journal	5169		4,000.00
	By VANITA- BALWAN SINGH- 11177871			Journal	5170		4,000.00
	By ROHIT LALKA- MULKH RAJ- 11177873			Journal	5171		4,000.00
	By YOGESH KUMAR- RAM KUMAR- 11177874			Journal	5172		4,000.00
	By SMRITI SANDHAN- SHAMSHER SINGH- 11177875			Journal	5173		4,000.00
	By NEHA- BRIJLAL-11177876			Journal	5174		4,000.00
	By NEHA SAINI- RANJIT SINGH- 11177877			Journal	5175		4,000.00
	By DIKSHA SAINI- JAIPAL SAINI-11177878			Journal	5176		4,000.00
	By PRATIBHA SAINI- RAJ KUMAR SAINI- 11177879			Journal	5177		4,000.00
	By MUSKAN- KHUSHHAL -11177880			Journal	5178		4,000.00
	By Priyanka- Sumer Chand-11177881			Journal	5179		4,000.00
	By DEEPAK SINGLA- BRIJLAL SINGLA-11177882			Journal	5180		4,000.00
	By NEELAM RANI- RANBIR SINGH- 11177883			Journal	5181		4,000.00
	By PRIYANKA- SHYAM SINGH- 11177884			Journal	5182		4,000.00
	By DEEPAK KUMAR- MADAN LAL- 11177885			Journal	5183		4,000.00
	Carried Over						42,12,000.00

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Maharishi Markandeshwar
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						42,12,000.00
1-Jul-17	By KARINA- VIRENDER- 11177886			Journal	5184		4,000.00
	By PREETI SHARMA- SATYAWAN- 11177887			Journal	5185		4,000.00
	By MANISHA KUMARI- MEWA SINGH-11177888			Journal	5186		4,000.00
	By PRINCE- SHISH PAL-11177889			Journal	5187		4,000.00
	By PRIYANKA JAND- DHARAM SINGH- 11177890			Journal	5188		4,000.00
	By AASTHA RANI- RAKESH KUMAR- 11177891			Journal	5189		4,000.00
	By MANISHA DEVI- SURAJ BHAN- 11177892			Journal	5190		4,000.00
	By Rinki- Satyawan-11177893			Journal	5191		4,000.00
	By PARTEEK- RAM KUMAR- 11177894			Journal	5192		4,000.00
	By Amandeep Kaur- Sarabpal Singh- 11177895			Journal	5193		4,000.00
	By KANIKA- RAJESH- 11177896			Journal	5194		4,000.00
	By AJAY- JAGMESH- 1177897			Journal	5195		4,000.00
	By SARISHTY KHER- MANJIT SINGH KHER- 11177898			Journal	5196		4,000.00
	By KAMALPREET KAUR- INDERJEET SINGH- 11177899			Journal	5197		4,000.00
	By NEHA CHAUHAN- SPATTAR SINGH- 11177900			Journal	5198		4,000.00
	By PRIYANKA CHECHI- HUKAM CHAND- 11178151			Journal	5199		4,000.00
	By MAMTA RATHI- RAMESH KUMAR-11178152			Journal	5200		4,000.00
	By SUNAINA- SHIV NARAYAN- 11178153			Journal	5201		4,000.00
	By SANGITA RANI- BALWANT- 11178154			Journal	5202		4,000.00
	By RUBAL- LEHRI SINGH- 11178155			Journal	5203		4,000.00
	By SALONI RANI- SANJAY- 11178156			Journal	5204		4,000.00
	By Naveen- Mahavir Singh- 11178157			Journal	5205		4,000.00
	By MEENU- SATYAWAN- 11178158			Journal	5206		4,000.00
	By AVINASH RANI- BALJINDER SINGH-11178159			Journal	5207		4,000.00
	By GITIKA RANI- MAHENDER KUMAR- 11178160			Journal	5208		4,000.00
	By VAISHALI BAJAJ- JAGDISH BAJAJ-11178161			Journal	5209		4,000.00
	By Sheenu- Ved Parkash- 11178162			Journal	5210		4,000.00
	By JYOTI VASUDEVA- GAJINDER VASUDEVA-11178164			Journal	5211		4,000.00
	By GAURAV - BALJEET- 11178166			Journal	5212		4,000.00
	By KAJAL- RAKESH KAMBOJ- 11178167			Journal	5213		4,000.00
	By MANJU RANI- HAWA SINGH- 11178168			Journal	5214		4,000.00
	By VEER DIPENDER SINGH- OMBIR SINGH- 11178170			Journal	5215		4,000.00
	By VIKAS KUMAR- SOMNATH- 11178171			Journal	5216		4,000.00
	By MEENAKSHI CHOPRA- SALINDER SINGH- 11178172			Journal	5217		4,000.00
	By KUSH- DEVENDER DUTT- 11178174			Journal	5218		4,000.00
	By NISHA RANI- RAMPAL- 11178175			Journal	5219		4,000.00
	By JASBIR SAINI- KARNAIL SAINI- 11178176			Journal	5220		4,000.00
	By PRIYANKA- SANJEEV BHATIA- 11178177			Journal	5221		4,000.00
	By ANUJA SINDHWANI- DAVINDER SINDHWANI- 11178178			Journal	5222		4,000.00
	By AMIT DHIMAN- SURINDER DHIMAN-11178179			Journal	5223		4,000.00
	By ANIL KUMAR SINGH- SINGH RAM-11178180			Journal	5224		4,000.00
	By NEERAJ KUMAR- SURESH PAL-11178181			Journal	5225		4,000.00
	By POOJA- RAMJUWARI- 11178182			Journal	5226		4,000.00
	By SUMAN DEVI- PRATAP SINGH- 11178183			Journal	5227		4,000.00
	By Harpreet Kaur- Dilbag Singh- 11178184			Journal	5228		4,000.00
	By SUMIT MALIK- DEVENDER KUMAR- 11178185			Journal	5229		4,000.00
	By POOJA RANI- UMED SINGH- 11178186			Journal	5230		4,000.00
	By MAMTA-SUNDER SAINI- 11178187			Journal	5231		4,000.00
	By POOJA RANI- ISHWAR SINGH- 11178188			Journal	5232		4,000.00
	By MEENA RANI- BALWAN SINGH- 11178189			Journal	5233		4,000.00
	By KAVITA DEVI- SATPAL SINGH- 11178190			Journal	5234		4,000.00
	By AMANDEEP SINGH- KULJIT SINGH- 11178001			Journal	5235		4,000.00
	By AMRIT KAUR- SAHIB SINGH- 11178002			Journal	5236		4,000.00
	By ANKITA- SUBHASH CHAND- 11178003			Journal	5237		4,000.00
	By DIKSHA- DEEP CHAND- 11178004			Journal	5238		4,000.00
	By Diksha- Rajesh- 11178005			Journal	5239		4,000.00
	By JYOTI- JAGDISH- 11178006			Journal	5240		4,000.00
	By Kavita- Satya Narayan- 11178007			Journal	5241		4,000.00
	By POOJA- SURENDER KUMAR-11178008			Journal	5242		4,000.00
	Carried Over						44,48,000.00

Finance Officer
Maharishi Markandeshwar
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Mullana, Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						44,48,000.00
1-Jul-17	By RAJWANT KAUR- GURCHARAN SINGH-11178010			Journal	5243		4,000.00
	By SAKSHI RANA- JOGINDER SINGH- 11178011			Journal	5244		4,000.00
	By SHEELA RANI- RAJ KUMAR-11178012			Journal	5245		4,000.00
	By SINU SINGH- KANWAR PAL SINGH- 11178013			Journal	5246		4,000.00
	By VISHAL KUMAR- PAWAN KUMAR- 11178014			Journal	5247		4,000.00
	By SHALU SAINI- KAMAL SAINI- 11178015			Journal	5248		4,000.00
	By NANCY CHAUHAN- SURINDER SINGH- 11178016			Journal	5249		4,000.00
	By POONAM - PARTAP SINGH- 11178017			Journal	5250		4,000.00
	By ADITI- RAJ KUMAR- 11178018			Journal	5251		4,000.00
	By NEHA- PARDEEP KUMAR- 11178020			Journal	5252		4,000.00
	By RITU- ZILE SINGH-11178021			Journal	5253		4,000.00
	By PREETI- DILBAG SINGH- 11178022			Journal	5254		4,000.00
	By SUSHILA- RAMESH CHAND- 11178023			Journal	5255		4,000.00
	By SONIA - SHYAM SUNDER- 11178025			Journal	5256		4,000.00
	By MANPREET KAUR- AVTAR SINGH- 11178026			Journal	5257		4,000.00
	By AAMIR HUSSAIN MIR- WALI MOHAMMAD MIR- 11178027			Journal	5258		4,000.00
	By Anisha- Narender Singh- 11178101			Journal	5259		4,000.00
	By ANURADHA- SUKHBIR SINGH- 11178102			Journal	5260		4,000.00
	By DIMPLE SHARMA- VINOD SHARMA- 11178103			Journal	5261		4,000.00
	By DIVYA- VIRENDER KAMBOJ- 11178104			Journal	5262		4,000.00
	By HARJOT KAUR- HARNEK SINGH- 11178105			Journal	5263		4,000.00
	By HIMANSHI MITTAL- RAJA RAM MITTAL- 11178106			Journal	5264		4,000.00
	By ISHITA SHARMA- ARUN SHARMA-11178107			Journal	5265		4,000.00
	By Joydeep Chakraborty- Prabin Chakraborty- 11178108			Journal	5266		4,000.00
	By KRISHMA - GAJENDER-11178109			Journal	5267		4,000.00
	By JENIFER DEVI- RAJEEV SINGH- 11178110			Journal	5268		4,000.00
	By LALITA RANI- DHANI RAM- 11178111			Journal	5269		4,000.00
	By LOVELPREET KAUR- MOHINDER SINGH- 11178112			Journal	5270		4,000.00
	By MAHIMA- YASHPAL SINGH- 11178113			Journal	5271		4,000.00
	By MEENAKSHI- RAM NIWAS BAMEL- 11178114			Journal	5272		4,000.00
	By NEHA- RAJENDER SINGH- 11178115			Journal	5273		4,000.00
	By POTSHANGBAM SANATHAI DEN-11178117			Journal	5274		4,000.00
	By PRACHI SETH- JAGPAL SETH- 11178118			Journal	5275		4,000.00
	By RAVINDER ROZERA- RAM KISHAN ROZERA- 11178119			Journal	5276		4,000.00
	By REENA- DESRAJ MINOCHA- 11178120			Journal	5277		4,000.00
	By Samriti Tanwar- Vikram Rana- 11178121			Journal	5278		4,000.00
	By SAVITA THAKUR- VINOD THAKUR-11178122			Journal	5279		4,000.00
	By SAVITA YADAV- MADAN KUMAR YADAV-11178123			Journal	5280		4,000.00
	By SHALINI SAGAR- BABU RAM- 11178124			Journal	5281		4,000.00
	By SIMRAN- RAGHUBIR CHAND- 11178125			Journal	5282		4,000.00
	By VANITA MOUDGIL- BHUPINDER KUMAR- 11178126			Journal	5283		4,000.00
	By VEDIKA SHARMA- MANOJ SHARMA- 11178127			Journal	5284		4,000.00
	By MONA MAKKAR- MAHENDER MAKKAR-11178129			Journal	5285		4,000.00
	By Shalini Kumari- Sanjay Kumar Mohan- 11178130			Journal	5286		4,000.00
	By SHIV KUMAR- SHRI BHAGWAN-11178134			Journal	5287		4,000.00
	By PRAGATI-PUSHPINDER KAUSHIK-11178135			Journal	5288		4,000.00
	By PAWAN PRAJAPATI- RAM PRAJAPATI- 11178136			Journal	5289		4,000.00
	By OSHEEN BHAT- RAKESH KUMAR BHAT- 11178137			Journal	5290		4,000.00
	By SHIVITA BHAT- ROOP KRISHAN BHAT- 11178138			Journal	5291		4,000.00
	By MADHA- IMRAN- 11178140			Journal	5292		4,000.00
	By ANIRBAN NATH- ASIM RANJAN NATH- 11178142			Journal	5293		4,000.00
	By VAIBHAV BAJAJ- NARINDER BAJAJ- 11178143			Journal	5294		4,000.00
	By DEEPAK THAPA- K.B. THAPA- 11178144			Journal	5295		4,000.00
	By NEHA MAURYA- RAM JAPIT MAURYA- 11178145			Journal	5296		4,000.00
	By JYOTSNA- HANS RAJ- 11178147			Journal	5297		4,000.00
	By KARNJEET KAUR- BHAJAN SINGH- 11178146			Journal	5298		4,000.00
	By TARANJEET KAUR- KULJIT SINGH- 11178148			Journal	5299		4,000.00
	By MILAN RATTA- TONY RATTA- 11178149			Journal	5300		4,000.00
	By AMAN KUMAR- KRISHAN KUMAR- 11177901			Journal	5301		4,000.00
	Carried Over						46,84,000.00

Finance Officer
Maharishi Markandeshwar
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Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						46,84,000.00
1-Jul-17	By ASHOK DHUKIA- SATBIR SINGH- 11177902			Journal	5302		4,000.00
	By BHUMIKA- RAJESH KUMAR- 11177903			Journal	5303		4,000.00
	By DEEPALI- KULDEEP KUMAR- 11177904			Journal	5304		4,000.00
	By DINESH- RAJENDER SINGH- 11177905			Journal	5305		4,000.00
	By DIVYA KAMBOJ- MAHA SINGH- 11177906			Journal	5306		4,000.00
	By GEETA SAINI- CHANDER PARKASH- 11177907			Journal	5307		4,000.00
	By ISHA- KULDEEP- 11177908			Journal	5308		4,000.00
	By Jyoti Kaur- Sukhvinder- 11177910			Journal	5309		4,000.00
	By JYOTI NISHA- RAJBIR SINGH- 11177911			Journal	5310		4,000.00
	By MEENU RANI- HOSHIAR SINGH LOHAN- 11177913			Journal	5311		4,000.00
	By MEGHA- SUBHASH ARORA- 11177914			Journal	5312		4,000.00
	By MEHAK- DARSHAN LAL WADHWA-11177915			Journal	5313		4,000.00
	By NANCY- NARESH KUMAR- 11177916			Journal	5314		4,000.00
	By NAVNEET- MAYA RAM- 11177917			Journal	5315		4,000.00
	By Neha- Dharamvir- 11177918			Journal	5316		4,000.00
	By NEHA DEVI- SURESH KUMAR- 11177919			Journal	5317		4,000.00
	By PAYAL- PRAVEEN KUMAR-11177921			Journal	5318		4,000.00
	By Payal Adhlakha- Nnarender Kumar- 11177922			Journal	5319		4,000.00
	By PINKI- KRISHAN- 11177923			Journal	5320		4,000.00
	By PINKI- SHRI BHAGWAN- 11177924			Journal	5321		4,000.00
	By POOJA- MEVA SINGH-11177925			Journal	5322		4,000.00
	By PREETI BANSAL- HAZARI LAL BANSAL- 11177926			Journal	5323		4,000.00
	By PRIYA KAJAL- SURJEET KAJAL- 11177927			Journal	5324		4,000.00
	By Rahul Kumar- Satbir Singh- 11177928			Journal	5325		4,000.00
	By RAJAT SHARMA- HARIRAM SHARMA-11177929			Journal	5326		4,000.00
	By RASHMI- VIPIN KUMAR- 11177930			Journal	5327		4,000.00
	By RENU- DALBIR SINGH- 11177931			Journal	5328		4,000.00
	By SANJANA- RAJ KUMAR- 11177932			Journal	5329		4,000.00
	By SAVITA- BALJEET SINGH- 11177933			Journal	5330		4,000.00
	By SHAKUN SAINI- ASHOK KUMAR SAINI- 11177934			Journal	5331		4,000.00
	By SHIVANI- VIJAY PAL- 11177935			Journal	5332		4,000.00
	By SHREYA VATS- DEEPAK SHARMA- 11177936			Journal	5333		4,000.00
	By YOGITA- VIRENDER KUMAR- 11177939			Journal	5334		4,000.00
	By DISHA SHARMA- SHIV AGNIHOTRI- 11177940			Journal	5335		4,000.00
	By NEHA- RAJBIR - 11177941			Journal	5336		4,000.00
	By RITU- SATNAM TANEJA- 11177942			Journal	5337		4,000.00
	By YASHIKA- KRISHAN PAL-11177943			Journal	5338		4,000.00
	By MANDEEP- RAMPAL- 11177944			Journal	5339		4,000.00
	By NEHA- SATYAWAN- 11177945			Journal	5340		4,000.00
	By SALOCHNA KUMARI- HOSHIAR SINGH- 11177946			Journal	5341		4,000.00
	By Sonia- Samarjeet- 11177947			Journal	5342		4,000.00
	By BHAWNA BANSAL- SANJAY BANSAL- 11177948			Journal	5343		4,000.00
	By ANJU RANI- KHUSHI RAM- 11177949			Journal	5344		4,000.00
	By GARIMA SHARMA- SANJEEV SHARMA- 11177950			Journal	5345		4,000.00
	By SAKSHI- VED PARKASH- 11177951			Journal	5346		4,000.00
	By PRIYANKA- SATBIR SHARMA- 11177952			Journal	5347		4,000.00
	By VIKRAM- GURENDER SINGH- 11177953			Journal	5348		4,000.00
	By MOHIT- SULTAN SINGH- 11177954			Journal	5349		4,000.00
	By RIMPY-CHARANJIT SINGH- 11177955			Journal	5350		4,000.00
	By SAPNA- RAJESH POONIA- 11177956			Journal	5351		4,000.00
	By MEGHA SHARMA- RAVI DUTT SHARMA- 11177957			Journal	5352		4,000.00
	By POOJA- BHURA RAM- 11177958			Journal	5353		4,000.00
	By ANJALI CHAUHAN- OM PARKASH- 11177959			Journal	5354		4,000.00
	By SUKHWINDER KAUR- SURENDER SINGH- 11177960			Journal	5355		4,000.00
	By SHIFALI GUPTA- SUNIL KUMAR GUPTA-11177961			Journal	5356		4,000.00
	By ANKITA SHARMA- SANJEEV SHARMA-11177962			Journal	5357		4,000.00
	By SHALU KAMBOJ- BAJINDER KAMBOJ- 11177963			Journal	5358		4,000.00
	By ANKITA- MAHENDER SINGH- 11177964			Journal	5359		4,000.00
	By RAJ PREET KAUR- JAGTAR SINGH- 11177965			Journal	5360		4,000.00
	Carried Over						49,20,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						49,20,000.00
1-Jul-17	By SONALI GARG-KULDEEP KUMAR-11177966			Journal	5361		4,000.00
	By VANDANA RANI-KRISHAN KUMAR-11177967			Journal	5362		4,000.00
	By ANJU RANI-SEWA SINGH-11177968			Journal	5363		4,000.00
	By NEHA RANI-INDER SINGH-11177969			Journal	5364		4,000.00
	By ANU DESWAL-DINESH DESWAL-11177970			Journal	5365		4,000.00
	By RITIKA RANI-RADHE SHAM-11177971			Journal	5366		4,000.00
	By KIRTI YADAV-MUKHTYAR SINGH-11177972			Journal	5367		4,000.00
	By PRIYANKA-UMESH KUMAR-11177973			Journal	5368		4,000.00
	By MANISH-RAJINDER SINGH-11178028			Journal	5369		4,000.00
	By SANDEEP KUMAR-SHYAM LAL-11177975			Journal	5370		4,000.00
	By BHUMIKA-SATISH KUMAR-11177977			Journal	5371		4,000.00
	By PRIYANKA-TARA CHAND-11177978			Journal	5372		4,000.00
	By NEHA-BALJEET SINGH-11177979			Journal	5373		4,000.00
	By GAURAV TARUN-SATPAL TARUN-11177980			Journal	5374		4,000.00
	By SUMIT-RAMESH-11177981			Journal	5375		4,000.00
	By ISHU-RAMESH CHAND-11177982			Journal	5376		4,000.00
	By SONIA-BANWARI LAL-11177983			Journal	5377		4,000.00
	By SONIA RATHI-KARNAIL SINGH-11177984			Journal	5378		4,000.00
	By NEHA CHAUHAN-VINOD KUMAR-11177985			Journal	5379		4,000.00
	By ABHISHEK-MAKHAN SINGH-11177986			Journal	5380		4,000.00
	By JYOTI RANI-RAJ K UMAR-11177987			Journal	5381		4,000.00
	By RAHUL YADAV-SUBE SINGH-11177988			Journal	5382		4,000.00
	By HARSH SHARMA-RAJESH SHARMA-11177990			Journal	5383		4,000.00
	By Harjeet Kaur-Inderjeet Singh-11177992			Journal	5384		4,000.00
	By NIHAL CHAHAL-KULDEEP SINGH-11177993			Journal	5385		4,000.00
	By SHILPA-RAJAN RAHEJA-11177994			Journal	5386		4,000.00
	By GURMEET-SURESH KUMAR-11177995			Journal	5387		4,000.00
	By AMIT CHAHAL-RAJESH KUMAR-11177996			Journal	5388		4,000.00
	By Deepak Kumar-Kailash Chand-11177997			Journal	5389		4,000.00
	By SUNIL-SUBHASH CHANDER-11177998			Journal	5390		4,000.00
	By INSHA KHAN-GOWHAR ABBAS KHAN-11177690			Journal	5391		4,000.00
	By SUMAN KUMARI-MANMOHAN PRASAD-11177691			Journal	5392		4,000.00
	By SANDHYA-BALWANT RAI-11177692			Journal	5393		4,000.00
	By NEERAJ KR PANDEY-JYOTISH KR PANDEY-11177693			Journal	5394		4,000.00
	By Tejasvini-Virender Singh-11178191			Journal	5395		4,000.00
	By SHEETAL-RAJ KUMAR-11178192			Journal	5396		4,000.00
	By ANJALI-BIHARI LAL-11178193			Journal	5397		4,000.00
	By RAVINA SAINI-NAVINDER SINGH-11178194			Journal	5398		4,000.00
	By KAJAL SAINI-NARESH KUMAR-11178195			Journal	5399		4,000.00
	By HEENA MEHNDIRATTA/SURINDER PAL-11178196			Journal	5400		4,000.00
	By SUSHMA-DILBAG SINGH-11178197			Journal	5401		4,000.00
	By HARDEEP-SUBHASH CHANDER-11178198			Journal	5402		4,000.00
	By KUSUM - BALKAR-11178199			Journal	5403		4,000.00
	By SURBHI-DILBAG SINGH-11178173			Journal	5404		4,000.00
	By KOMAL-SUBHASH CHAND-11178165			Journal	5405		4,000.00
	By RITU MANDHAN-NAZAR SINGH-11178169			Journal	5406		4,000.00
	By TABBU RANI-BALBIR SINGH-11178029			Journal	5407		4,000.00
	By MERAZUL ISLAM-MAAIDUL ISLAM-11178150			Journal	5408		4,000.00
	By KULINA MAHANTA-RAMAN MAHANTA-11178701			Journal	5409		4,000.00
	By ABHILASHA SINGH-ANAND PRAKASH SINGH-11178702			Journal	5410		4,000.00
	By ANJALI SINGH-VIJAY BAHADUR SINGH-11178703			Journal	5411		4,000.00
	By KUMARI VARSHA-UDAYVEER SINGH-11178116			Journal	5412		4,000.00
	By ZAINAB SAIFI-RAEES AHMAD SAIFI-11178131			Journal	5413		4,000.00
	By AMIT KUMAR DAS-AMAL KUMAR DAS-11178132			Journal	5414		4,000.00
	By Sourav Dev-Mohiranjan Dev-11178133			Journal	5415		4,000.00
	By RISHAB DEY-PRABIR KR DEY-11178139			Journal	5416		4,000.00
	By CHANDNI-KRISHAN-11178141			Journal	5417		4,000.00
	By SONAM -BAL SINGH-11178000			Journal	5418		4,000.00
	By MANJU-JAIPAL-11178201			Journal	5419		4,000.00
	Carried Over						51,56,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						51,56,000.00
1-Jul-17	By AARTI VERMA- SUBHASH CHAND-11178202			Journal	5420		4,000.00
	By SUMIT CHAUDHARY- JAGDISH RAM- 11178203			Journal	5421		4,000.00
	By MOHIT KUMAR- SAHIB SINGH-11178204			Journal	5422		4,000.00
	By MANPREET KAUR-JOGA SINGH-11177989			Journal	5423		4,000.00
	By SAMRITI ARORA-NARESH ARORA-11177999			Journal	5424		4,000.00
	By NITESH KAMBOJ- SURESH KAMBOJ- 11178205			Journal	5425		4,000.00
1-Aug-17	By AMAN KAUNDAL- ASHOK KUMAR KAUNDAL- 1617473			Journal	5960		4,000.00
	By KOMAL SHARMA- MUKESH SHARMA- 1617472			Journal	5961		4,000.00
	By NIDHI KUMARI- ARVIND SHARMA- 1617471			Journal	5962		4,000.00
	By ANJALI DHILLON- MUKHTIAR SINGH-1617357			Journal	5964		4,000.00
	By ANJALI- SURYA KANT- 1617354			Journal	5965		4,000.00
	By KHUNDRAKPAM PRASHANTA SINGH-1617359			Journal	5966		4,000.00
	By BHAT TABINDA- ABDUL RASHID-1617355			Journal	5967		4,000.00
	By MOHD RAFIQ GANIE- GH. NABI GANIE-1617353			Journal	5968		4,000.00
	By PARUL- RAM PARKASH- 1617475			Journal	6018		4,000.00
	By ANURADHA - JAGDEV SINGH- 1617371			Journal	6019		4,000.00
	By NASIR HUSSAIN BHAT- ABDUL AZIZ BHAT- 1617372			Journal	6020		4,000.00
	By PINTU KUMAR- RAM SHARAN SINGH-1617358			Journal	6021		4,000.00
	By SAKIB RASHID MIR- ABDUL RASHID-1617363			Journal	6022		4,000.00
	By SOURABH- RAJ SINGH-1617364			Journal	6023		4,000.00
	By YAWAR BASHIR- BASHIR AHMAD RESHI-1617366			Journal	6024		4,000.00
	By ZAHEEN AFZAL- MOHAMMAD AFZAL WAR- 1617356			Journal	6025		4,000.00
	By MUSKAN- SANDEEP KUMAR- 1617367			Journal	6026		4,000.00
	By ABEYLINA MOIRANGTHEMM TENJING SINGH-1617376			Journal	6031		4,000.00
	By SORABH KUMAR- MANIPAL- 1217301(LEFT)			Journal	6324		4,000.00
	By NAVJOT SINGH- GURLAL SINGH-1217302			Journal	6325		4,000.00
	By NAMANDEEP- KULDEEP SINGH- 1217303			Journal	6326		4,000.00
	By VIKRAMJEET- BALJIT SINGH- 1217304			Journal	6327		4,000.00
	By RAJNISH KUMAR- ANIL KUMAR- 1217305			Journal	6328		4,000.00
	By NITISH- SANJAY- 1217306			Journal	6329		4,000.00
	By Manpreet Singh- Jaspal Singh- 1217307			Journal	6330		4,000.00
	By PRABHJOT SINGH- KASHMIR SINGH- 1217308			Journal	6331		4,000.00
	By SHUBHAM YADAV- KRISHAN YADAV- 1217309			Journal	6332		4,000.00
	By KAMALJEET SINGH- KIRPAL SINGH- 1217310(LEFT)			Journal	6333		4,000.00
	By MOHIT KHANDELWAL- RAKESH KHANDELWAL- 1217311			Journal	6334		4,000.00
	By YOGESH YADAV- SUJAN SINGH YADAV- 1217312			Journal	6335		4,000.00
	By JATIN- JASMER SINGH- 1217313			Journal	6336		4,000.00
	By GURPREET SINGH- MALKEET SINGH- NEW ADMN - 1217314			Journal	6337		4,000.00
	By Vandana Bhardwaj- Vinod Kumar Sharma- 1217315			Journal	6338		4,000.00
	By NAMAN DEEP KAUR- SUKHWINDER SINGH- 1217316			Journal	6339		4,000.00
	By AKASH TYAGI- KRISHAN TYAGI- 1217317(LEFT)			Journal	6340		4,000.00
	By ROHIT - AMARJEET SINGH- NEW ADMN - 1217318			Journal	6341		4,000.00
	By ANIKET KUMAR- SURESH KUMAR- 1217319			Journal	6342		4,000.00
	By SACHIN- SUBHASH CHAND- 1217320			Journal	6343		4,000.00
	By PRINCE- MOHAN LAL- 1217321			Journal	6344		4,000.00
	By MANPREET SINGH- BALVINDER SINGH- 1217322			Journal	6345		4,000.00
	By SIMARJEET SINGH- JASWINDER SINGH-1217323			Journal	6346		4,000.00
	By SAHIL- KARAM CHAND- 1217324			Journal	6347		4,000.00
	By KARTIK SHARMA- MAHESH KUMAR SHARMA- 1217325			Journal	6348		4,000.00
	By BALJINDER SINGH- RANJEET SINGH- 1217326			Journal	6349		4,000.00
	By PARSHANT- JAI PARKASH- NEW ADMN - 1217327			Journal	6350		4,000.00
	By LOVEDEEP SINGH- VISHAKHA RAM- 1217328			Journal	6351		4,000.00
	By Lokender- Surjeet Singh- New Admn - 1217329			Journal	6352		4,000.00
	By VIKRANT SINGH- VIKRAM- 1217330			Journal	6353		4,000.00
	By JYOTI- KULDIP SINGH- NEW ADMN - 1217331			Journal	6354		4,000.00
	By NITIN- BAL KISHAN- 1217332			Journal	6355		4,000.00
	By AYUSH TYAGI- VINOD KUMAR- 1217333			Journal	6356		4,000.00
	By ABHISHEK SAINI- MAM CHAND SAINI- 1217334			Journal	6357		4,000.00
	By RAVINDER KUMAR- JITENDER SINGH- 1217335			Journal	6358		4,000.00
	Carried Over						53,92,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						53,92,000.00
1-Aug-17	By RAHUL- RAJENDER KUMAR- 1217336			Journal	6359		4,000.00
	By AJAY SINGH- OM PARKASH- 1217337			Journal	6360		4,000.00
	By SAHIL- MEGHRAJ- 1217338			Journal	6361		4,000.00
	By DEEPAK CHAUHAN- KAUSHAL KUMAR- 1217339			Journal	6362		4,000.00
	By VISHAL YADAV- SATISH YADAV- 1217340			Journal	6363		4,000.00
	By GURKIRAT SINGH- HARPINDER SINGH- 1217341			Journal	6364		4,000.00
	By TEENA- RANBIR MALIK- NEW ADMN - 1217343			Journal	6365		4,000.00
	By VEDPARKASH- RAMESH KUMAR- 1217344			Journal	6366		4,000.00
	By VIPIN SAINI- RAM KUMAR SAINI- 1217346			Journal	6367		4,000.00
	By SAHIL- RAM KARAN- NEW ADMN - 1217349			Journal	6368		4,000.00
	By GOURAV GARG- SURESH GARG- 1217350			Journal	6369		4,000.00
	By ANJALI BATAN- RANBIR SINGH BATAN-1217351			Journal	6370		4,000.00
	By CHESHTA- SANJAY BAJAJ- 1217352			Journal	6371		4,000.00
	By KULVEER KAUR- KARNAIL SINGH- NEW ADMN - 1217353			Journal	6372		4,000.00
	By SAVEER KAUR- KARNAIL SINGH- NEW ADMN - 1217354			Journal	6373		4,000.00
	By SAHIL LATHAR- RAJBIR LATHAR- 1217355			Journal	6374		4,000.00
	By BALARAM- APPARAO- 1217356			Journal	6375		4,000.00
	By KAPIL- AJAY- 1217357			Journal	6376		4,000.00
	By ASHISH SHARMA- RAM AVTAR SHARMA- 1217358			Journal	6377		4,000.00
	By JAIYESH TYAGI- PARVEEN TYAGI- 1217361			Journal	6378		4,000.00
	By SAHAB SINGH- KANWAR PAL- 1217362			Journal	6379		4,000.00
	By TRILOK CHAND- CHET RAM- NEW ADMN - 1217363			Journal	6380		4,000.00
	By VIKSHIT SINHMAR- NARENDER SINGH- 1217364			Journal	6381		4,000.00
	By HARSH- RAVINDER KUMAR- 1217366			Journal	6382		4,000.00
	By ANKUSH- RAJ KUMAR- NEW ADMN - 1217368			Journal	6383		4,000.00
	By AASTIK SINGLA- ANIL SINGLA-1217369			Journal	6384		4,000.00
	By HEMANT SINGH- DAULAT RAM- NEW ADMN - 1217371			Journal	6385		4,000.00
	By RISHAV KUMAR- SANJAY JHA- 1217372			Journal	6386		4,000.00
	By ANAMIKA - SANJAY KUMAR- 1217373			Journal	6387		4,000.00
	By OSAMA BIN AMIN- MD AMIN- 1217374			Journal	6388		4,000.00
	By SIMRITI RAZDAN- LALIT RAZDAN- 1217378			Journal	6389		4,000.00
	By HARINDER DHILLON- ANAND SINGH- 1217379			Journal	6390		4,000.00
	By BAJRANG- BALJIT SINGH- NEW ADMN - 1217380			Journal	6391		4,000.00
	By RAGHAV- KRISHAN GOPAL- 1217381			Journal	6392		4,000.00
	By ROHTASH BISHNOI- OM PARKASH- 1217383			Journal	6393		4,000.00
	By NAVEEN- PRAKASH CHAND- NEW ADMN - 1217384			Journal	6394		4,000.00
	By DAMAN SINGH- PARAMJIT SINGH- 1217385			Journal	6395		4,000.00
	By SANDEEP- SATPAL- 1217386			Journal	6396		4,000.00
	By JAGBEER SINGH- OMPAL- 1217387			Journal	6397		4,000.00
	By PARAS SAINI- SURJEET SAINI- 1217388			Journal	6398		4,000.00
	By ARSHEET KAUSHAL- MOHINDER SINGH- 1217389			Journal	6399		4,000.00
	By RAHUL RANA- JASBIR SINGH- 1217390			Journal	6400		4,000.00
	By VISHAL- TARA CHAND- 1217391			Journal	6401		4,000.00
	By VISHAL SHARMA- SATISH SHARMA- 1217392			Journal	6402		4,000.00
	By SHILPI SAINI- ANIL SAINI- 1217393			Journal	6403		4,000.00
	By SHIVANGI - SUNIL KUMAR JHA- 1217394			Journal	6404		4,000.00
	By ANUJ - HANS RAJ- 1217395			Journal	6405		4,000.00
	By UDAY SINGH- JOGINDER SINGH- 1217396			Journal	6406		4,000.00
	By VIKAS RANA- RAJBIR RANA- 1217398			Journal	6407		4,000.00
	By ROHIT- RAJ KUMAR- 1217399			Journal	6408		4,000.00
	By SAGAR- DHARAMVEER SINGH- 1217400			Journal	6409		4,000.00
	By SUMAN- RAMPAL- 1217500			Journal	6410		4,000.00
	By PUTHALAPATTU SAI KUMAR REDDY-1217501			Journal	6411		4,000.00
	By KUMARI RUPAM- SACHCHIDANANAD ROY- 1217370			Journal	6412		4,000.00
	By MUSKAN BANSAL- RAJESH KUMAR- 1217359			Journal	6413		4,000.00
	By AADITYA- RAMESH- 1217360			Journal	6414		4,000.00
	By PRASHANT KALYAN- RAGHUBIR SINGH- 1217342			Journal	6415		4,000.00
	By ARZOODEVI- KALI RAM- 1217348			Journal	6416		4,000.00
	By NITIN PANJETA- RANDHIR SINGH-1217382			Journal	6417		4,000.00
	Carried Over						56,28,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						56,28,000.00
1-Aug-17	By NITIN ANSAAL- MAMRAJ- 1217397			Journal	6418		4,000.00
	By PANKIT KUMAR- SANTOSH KUMAR- 1617373			Journal	6419		4,000.00
	By NEHA RANI-SUBHASH CHAND-1617377			Journal	6420		4,000.00
	By AADITYA-PRITAM SINGH-1217502			Journal	6422		4,000.00
	By PRINCE- MAI CHAND- 1217345			Journal	6426		4,000.00
28-Sep-17	By GAGAN DEEP-NIRMAL CHAND-1617441			Journal	7320		4,000.00
							56,52,000.00
	To **Closing Balance**					56,52,000.00	
						56,52,000.00	**56,52,000.00**

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

MM Engineering College

M.M. (Deemed to Be University)
Mullana, Ambala

ALUMNI FEES

Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17	By PANKAJ KUMAR YADAV / HARINATH YADAV - 11177101	Journal	1039		4,000.00
	By AMIT KUMAR-BAIJNATH RAM- 11177483	Journal	1043		4,000.00
	By PRINCE SAINI JAGMAL SINGH - 11177701	Journal	1044		4,000.00
	By RAM SINGH / SHIV SHANKAR SINGH - 11177703	Journal	1045		4,000.00
	By SYED ASSSIM ANDRABI / GH MOHMAD ANDRABI-11177781	Journal	1046		4,000.00
	By DEEPAK KUMAR / VIJAY CHOUBEY - 11177702	Journal	1083		4,000.00
	By HARSIMRAN SINGH BHATIA / SURJEET SINGH - 11135401	Journal	1090		4,000.00
1-Jun-17	By ANSHIKA VARSHNEY / PANKAJ SAHA - 11174510	Journal	1359		4,000.00
	By ATUL BHARDWAJ / MANOJ KUMAR - 11174502	Journal	1360		4,000.00
	By CHIRAG NEHRA / RAJENDER - 11174512	Journal	1361		4,000.00
	By DEEPAK MANN / MAHIPAL MAAN - 11174509	Journal	1362		4,000.00
	By DIKSHA /JASBIR SINGH - 11174504	Journal	1363		4,000.00
	By GUNJAN BHARGAVA / GANESH DUTT BHARGAVA - 11174514	Journal	1364		4,000.00
	By HANNAH / IQSHUA ANBALAGAN - 11174513	Journal	1365		4,000.00
	By MANAN AGGARWAL / KRISHNA GOPAL AGGARWAL - 11174511	Journal	1366		4,000.00
	By NITESH LATHER / JOGINDER LATHER - 11174506	Journal	1367		4,000.00
	By PANKAJ SHARMA / VIJAYINDER SHARMA - 11174503	Journal	1368		4,000.00
	By PRANJAL SHARMA / MOOL RAJ SHARMA - 11174505	Journal	1369		4,000.00
	By RASHIKA MUNSHI / R.P. MUNSHI - 11174501	Journal	1370		4,000.00
	By SACHIN / RAJBIR - 11174516	Journal	1371		4,000.00
	By SWAPNIL SHARMA / VIPUL SHARMA - 11174507	Journal	1372		4,000.00
	By YUVRAJ VATS / DEVENDER KUMAR VATS - 11174515	Journal	1373		4,000.00
	By SAKSHAM KATOCH / KULDIP CHAND - 11171103	Journal	1374		4,000.00
	By SIMRAN KAPOOR / GIRISH KAPOOR - 11171104	Journal	1375		4,000.00
	By NAMAN KATOCH / VIJAY KATOCH - 11171106	Journal	1376		4,000.00
	By ARCHIKA DWIVEDI / DP DWIVEDI - 11171107	Journal	1377		4,000.00
	By MANUVEER KHAN / MUJMIL KHAN - 11171108	Journal	1378		4,000.00
	By PAWAN KUMAR / SURESH CHANDRA KASHYA - 11171109	Journal	1379		4,000.00
	By R.ROHITH / R. CHANDRA SEKHAR - 11171110	Journal	1380		4,000.00
	By DAVINDER KUMAR / KRISHAN LAL- 11171102	Journal	1381		4,000.00
	By BHASKAR JYOTI HAZARIKA / MOTI RAM HAZARIKA - 111731	Journal	1382		4,000.00
	By ARNAB ROY / ANJAN ROY - 11173102	Journal	1383		4,000.00
	By KRINJAL KUMAR / PARKASH MODI - 11173103	Journal	1384		4,000.00
	By VAIBHAV / NEERAJ SONI - 11173105	Journal	1385		4,000.00
	By PRITHVI RAJ SINGH / SURINDER KUMAR - 11174103(Left)	Journal	1386		4,000.00
	By ABHAY SHARMA / DEEPAK SHARMA - 11175501	Journal	1390		4,000.00
	By AYUSH KUKRETI / ANUP KUMAR - 11179101	Journal	1391		4,000.00
	By HIMANSHU SHARMA / MANJU SHARMA - 11179102	Journal	1392		4,000.00
	By MAYANK DHANIA / SATBIR SINGH - 11179103	Journal	1393		4,000.00
	By SHIVAM / SATENDER KUMAR - 11179104	Journal	1394		4,000.00
	By VIVEK SINGH / JASBEER SINGH - 11179105	Journal	1395		4,000.00
	By AKSHAY SHARMA / VAYAS DEV - 11179106	Journal	1396		4,000.00
	By SUNNY RAJ / JAY PRAKASH KUMAR - 11179108	Journal	1397		4,000.00
	By ABHAY KUMAR / ROSHAN LAL - 11179112	Journal	1398		4,000.00
	By AYAN DEV / SURINDER KUMAR - 11179116	Journal	1399		4,000.00
	By MANPREET SINGH / NIRPAL SINGH - 11179117	Journal	1400		4,000.00
	By THOMAS NANGTHOMBAM / NONGTHOMBAM NILA KUMAR - 11179	Journal	1401		4,000.00
	By VARANPREET SINGH / MANMOHAN SINGH - 11179119	Journal	1402		4,000.00
	By AMANDEEP THAKUR / DILA RAM - 11179120	Journal	1403		4,000.00
	By TAWHEED UL ISLAM / GULAM QUIDIR RATHER - 11179122	Journal	1404		4,000.00
	Carried Over				2,00,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,00,000.00
1-Jun-17	By SANJAY BALLAN / RULI RAM - 11179124	Journal	1405		4,000.00
	By ROHIT / RAJENDER - 11179125	Journal	1406		4,000.00
	By ANMOL GUPTA / ANIL GUPTA - 11179134	Journal	1409		4,000.00
	By BHUSHAN KUMAR / RAM PAL - 11175103	Journal	1411		4,000.00
	By PANKAJ KAPOOR / SURESH KUMAR - 11175104	Journal	1412		4,000.00
	By PRASHANT SHARMA / RAJIV KUMAR SHARMA - 11175105	Journal	1413		4,000.00
	By AMAN SAINI / NEERAJ KUMAR SAINI - 11175106	Journal	1414		4,000.00
	By HARSHIT KANOJIA / DHARMENDRA KUMAR - 11175107	Journal	1415		4,000.00
	By RAHUL RAWAT / KUNDAN SINGH RAWAT - 11175109	Journal	1416		4,000.00
	By HARSHIKESH SHARMA / SHAILENDRA KUMAR SAXSENA - 1117	Journal	1417		4,000.00
	By RAJEEV CHOUDHARY / SHARAD CHOUDHARY - 11175111	Journal	1418		4,000.00
	By AKASH KUMAR / VISHWAMITRA - 11175112	Journal	1419		4,000.00
	By ASHUTOSH JHA / DEVENDER JHA - 11175113	Journal	1420		4,000.00
	By PRASHANT VERNA / ANIL VERMA - 11175114	Journal	1421		4,000.00
	By SHUBHAM SONI / SANJAY SONI - 11175115	Journal	1422		4,000.00
	By SHIVAM / VIJAY SHARMA - 11175116	Journal	1423		4,000.00
	By UDAY SINGH / BALJIT - 11175117	Journal	1424		4,000.00
	By RAKESH KUMAR / JOGINDER SINGH - 11175118	Journal	1425		4,000.00
	By VISHAL TYAGI / MANOJ KUMAR - 11175119	Journal	1426		4,000.00
	By DEEPAK / BALWANT SINGH - 11175121	Journal	1427		4,000.00
	By WAQAR PERWAZ / PERWEZAHMED - 11175122	Journal	1428		4,000.00
	By MANOJ KUMAR / BANWARI LAL - 11175123	Journal	1429		4,000.00
	By AMIT SHARMA / BALDEV RAJ SHARMA - 11175124	Journal	1430		4,000.00
	By PUSHANK KAKKAR / GULSHAN KUMAR - 11175125	Journal	1431		4,000.00
	By DHRUV SAHNI / VINOD SAHNI - 11175126	Journal	1432		4,000.00
	By SATYAM RAJ / ARVIND SINHA - 11175127	Journal	1433		4,000.00
	By GAURAV VISHWAKARMA / DILP VISHWAKARMA - 11175133	Journal	1435		4,000.00
	By KATRAM SRINIVAS / KATRAM MOHAN RAO - 11175135	Journal	1437		4,000.00
	By SACHIN KUMAR PATEL / MANA PATEL - 11175136	Journal	1438		4,000.00
	By BIBEK BISWAKARMA / P.S. BISWAKARMA - 11175137	Journal	1439		4,000.00
	By MADHUR SRIVASTAVA / RAJESH SRIVASTVA - 11175139	Journal	1440		4,000.00
	By MAYANK / HARINDER - 11175140	Journal	1441		4,000.00
	By PRAKASH SINGH / RAJENDRA SINGH - 11171105	Journal	1444		4,000.00
	By BHUPINDER KUMAR / ONKAR CHAND - 1117111	Journal	1446		4,000.00
	By SUMIT TIWARI / SHIV CHANDER TIWARI - 11172503	Journal	1447		4,000.00
	By AKSHIT AGGARWAL / AMIT AGGARWAL - 11172504	Journal	1448		4,000.00
	By GOURAV / SANJEEV KUMAR - 11172505	Journal	1449		4,000.00
	By VISHAV SHARMA / RAM GOPAL SHARMA - 11172506	Journal	1450		4,000.00
	By SRISHTI WALIA / RAJIV WALIA - 11172507	Journal	1451		4,000.00
	By RITWIK SHARMA / RAJAT SHARMA - 11172508	Journal	1452		4,000.00
	By LOVEKESH / JASWINDER KUMAR - 11172509	Journal	1453		4,000.00
	By JAY NARAYAN / JAY KISHORE MOUAR - 11172510	Journal	1454		4,000.00
	By PRASHANT KUMAR / AJAY MOUAR - 11172511	Journal	1455		4,000.00
	By HARSH BOBBY / DEVENDER KUMAR - 11172512	Journal	1456		4,000.00
	By PRITPAL SINGH / GURBACHAN SINGH - 11172513	Journal	1457		4,000.00
	By SANAM KAPOOR / SHIV CHARAN DASS - 11172514	Journal	1458		4,000.00
	By JASPREET KAUR / MAN SINGH - 11172515	Journal	1459		4,000.00
	By LALIT MOHAN SAINI / YASHPAL SAINI - 11172516	Journal	1460		4,000.00
	By KESHAV GARG / SANJEEV KUMAR - 11172517	Journal	1461		4,000.00
	By KASHYAP THAKUR/ KEWAL KUMAR - 11172518	Journal	1462		4,000.00
	By MUSKAN PUNIA / RAMESH KUMAR - 11172519	Journal	1463		4,000.00
	By ADITI / SUDHIR SINGH - 11172520	Journal	1464		4,000.00
	By MANISH KUMAR / NARESH KUMAR - 11172521	Journal	1465		4,000.00
	By SHIVANSHU AGGARWAL / GOPAL KRISHAN -11172522	Journal	1466		4,000.00
	By VIKASH KUMAR / GOVIND KUMAR - 11172523	Journal	1467		4,000.00
	By RAHUL BATTU / RAJ KUMAR - 11172524	Journal	1468		4,000.00
	Carried Over				4,24,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,24,000.00
1-Jun-17	By ROHIT SHARMA / SOMDUTT SHARMA - 11172525	Journal	1469		4,000.00
	By AAYUSHI / DHARAMBIR SINGH - 11172526	Journal	1470		4,000.00
	By JITENDER KAUSHIK / SURESH KUMAR - 11172528	Journal	1471		4,000.00
	By ROHAN DEBROY / RANJIT - 11172527	Journal	1472		4,000.00
	By JATIN KEDIA / RAVI KEDIA - 11172529	Journal	1473		4,000.00
	By RISHABH / SUNIL KUMAR - 11172530	Journal	1474		4,000.00
	By SHEETAL / MAM CHAND - 11172531	Journal	1475		4,000.00
	By SHUBHAM / NAR SINGH - 11172532	Journal	1476		4,000.00
	By SPRASH / RAKESH KUMAR - 11172533	Journal	1477		4,000.00
	By SAHIL / RAMPHAL - 11172534	Journal	1478		4,000.00
	By VANSHIKA CHUGH / SHANJIV KUMAR CHUGH - 11172535	Journal	1479		4,000.00
	By NITIN KUMAR RANA / NARESH KUMAR - 11172536	Journal	1480		4,000.00
	By AADTIYA MUKHERJEE / ABIR MUKHERJEE - 11172537	Journal	1481		4,000.00
	By NITIN / PARVEEN KUMAR - 11172538	Journal	1482		4,000.00
	By TANYA / VIPIN KUMAR - 11172539	Journal	1483		4,000.00
	By SHWETANGI / UDAI KUMAR SINHA - 11172540	Journal	1484		4,000.00
	By SHUBHAM SHUKLA / PRADEEP SHUKLA -11172541	Journal	1485		4,000.00
	By ASHUTOSH / SHIV KUMAR - 11172542	Journal	1486		4,000.00
	By GAURAV SINGH / RAMPAL SINGH - 11172543	Journal	1487		4,000.00
	By ARJUN / SUKHPAL - 11172544	Journal	1488		4,000.00
	By MAAHIN REHMAN / ARSHAD REHMAN - 11172545	Journal	1489		4,000.00
	By ANIL KUMAR / BALWAN - 11172546	Journal	1490		4,000.00
	By SRISHTI CHAUHAN / VED PARKASH - 11172547	Journal	1491		4,000.00
	By SOURAV / JASWINDER SINGH - 11172550	Journal	1494		4,000.00
	By NIKHIL GOEL / DEEPAK GOEL - 11172551	Journal	1495		4,000.00
	By UMANG / GHANSHAM AHUJA - 11172552	Journal	1496		4,000.00
	By HEMA KUMARI / KRISHAN KANT - 11172553	Journal	1497		4,000.00
	By ANUSHKA JAIN / ANUJ JAIN - 11172554	Journal	1498		4,000.00
	By NISHU KUMAR / KULWANT KUMAR - 11172555	Journal	1499		4,000.00
	By SURAJ KUMAR GUPTA / DILIP KUMAR GUPTA - 11172556	Journal	1500		4,000.00
	By KUMAR CHAITNYA / KRISHNA MOHAN SINHA - 11172557	Journal	1501		4,000.00
	By PULKIT NAGPAL / RAJESH NAGPAL - 11172558	Journal	1502		4,000.00
	By SIDDHARTH / DAVENDER - 11172559	Journal	1503		4,000.00
	By HEMANT YADAV / SATISH KUMAR YADAV - 11172560	Journal	1504		4,000.00
	By JAIDEEP SINGH RANA / PRADEEP KUMAR - 11172562	Journal	1505		4,000.00
	By SURBHI / RAVINDER KUMAR - 11172563	Journal	1506		4,000.00
	By JASHNEEK KAUR / HARPREET SINGH - 11172564	Journal	1507		4,000.00
	By SHOUKAT RAZA / FAROOQ RAJA - 11172565	Journal	1508		4,000.00
	By ROSHAN KUMAR / ANIL KUMAR CHAUDHARY - 11172566	Journal	1509		4,000.00
	By SAMEER KUMAR / RAJ KUMAR - 11172567	Journal	1510		4,000.00
	By SAGAR / YOUG RAJ SHARMA - 11172568	Journal	1511		4,000.00
	By SOURAV TIWARI / AJAY KUMAR TIWARI - 11172569	Journal	1512		4,000.00
	By SHUBHAM KUMAR / SUMIR SINGH - 11172570	Journal	1513		4,000.00
	By LAKSHAY / RAJESH KUMAR - 11172571	Journal	1514		4,000.00
	By JAPLEEN KAUR / KAMALJIT SINGH MAAN - 11172572	Journal	1515		4,000.00
	By DHRUV TOMER / BIJAN KUMAR - 11172573	Journal	1516		4,000.00
	By ANKUR PRASHAR / NAVIN KUMAR PRASHAR - 11172574	Journal	1517		4,000.00
	By BHARTI / MAN MOHAN BAKSHI - 11172575	Journal	1518		4,000.00
	By SHALLU / JOGINDER PAL - 11172576	Journal	1519		4,000.00
	By BHAVNA / GANDHARAV SINGH - 11172577	Journal	1520		4,000.00
	By VINAYAK JOSHI / JAGDISH PARSHAD - 11172578	Journal	1521		4,000.00
	By SHAMBHU KUMAR / NAND KISORE SINGH- 11172581	Journal	1524		4,000.00
	By ARYAN RAJ / NAGESHWAR YADAV - 11172582	Journal	1525		4,000.00
	By AKASH KUMAR / DHARMENDER KUMAR - 11172584	Journal	1526		4,000.00
	By NAMAN BHATIA / RAKESH BHATIA - 11172585	Journal	1527		4,000.00
	By MANDEEP KUMAR / JAGAN NATH - 111725866	Journal	1528		4,000.00
	Carried Over				6,48,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				6,48,000.00
1-Jun-17	By KAPIL KUMAR / RAM GOPAL - 11172588	Journal	1529		4,000.00
	By VIKRANT KUMAR / RAMESH KUMAR - 11172589	Journal	1530		4,000.00
	By ABHISHEK KUMAR BHATI / ONKESHWAR KUMAR - 11172590	Journal	1531		4,000.00
	By CHAKSHU JAIN / SANJAY JAIN - 11172591	Journal	1532		4,000.00
	By BALKARAN SINGH / SATNAM SINGH - 11172592	Journal	1533		4,000.00
	By GURPREET SINGH / HARPAL SINGH- 11172593	Journal	1534		4,000.00
	By JOGENDER / HOSHIYAR SINGH - 11172594	Journal	1535		4,000.00
	By SUMIT SINGH / MADAN SINGH - 11172595	Journal	1536		4,000.00
	By VANSH MANGLA / MANOJ KUMAR - 11172597	Journal	1537		4,000.00
	By VISHAL DHIMAN / TARSEM KUMAR - 11172599	Journal	1539		4,000.00
	By MD. DILSHAD / MOHD. SHAFIK - 11172601	Journal	1540		4,000.00
	By MANOJIT KHAN / BASUDEV KHAN - 11172602	Journal	1541		4,000.00
	By ANKIT KUMAR JHA / ASHOK KUMAR JHA - 11172603	Journal	1542		4,000.00
	By JIRTUS SANASAM / SANSAM JIBAN SINGH - 11172605	Journal	1543		4,000.00
	By LABH SINGH / MALKIYAT SINGH - 11172609	Journal	1546		4,000.00
	By VAIBHAV KAUSHAL / ADITYA PARKASH - 11172610	Journal	1547		4,000.00
	By JYOTI GARG / RAKESH KUMAR - 11172611	Journal	1548		4,000.00
	By HARDIK VERMA / DEVANAND VERMA - 11172612	Journal	1549		4,000.00
	By Jatinder Singh / Kulwant Singh - 11172613	Journal	1550		4,000.00
	By RAVI JANGRA / MAHABIR JANGRA - 11172614	Journal	1551		4,000.00
	By VISHAKHA KUMARI / SUSHIL KUMAR - 11172617	Journal	1552		4,000.00
	By AKSHAY GULATI / NAVEEN GULATI - 11171112	Journal	1554		4,000.00
	By CHAMAN KUMAR / SATISH KUMAR - 11175141	Journal	1557		4,000.00
	By AMAN KUMAR / DAYA NAND - 11175143	Journal	1558		4,000.00
	By VARUN / GUGAN SHARMA - 11172596	Journal	1562		4,000.00
	By TRIPURARI KUMAR / RAVINDER KUMAR - 11172604	Journal	1563		4,000.00
	By SAURABH KUMAR / YASHPAL SINGH 11172630	Journal	1565		4,000.00
	By SHUBHAM KUMAR / MANOJ KUMAR MISHRA - 11172615	Journal	1566		4,000.00
	By SHIVAM VERMA / DHAMI RAM 11172623	Journal	1568		4,000.00
	By RAMOLA MAHAJAN / SANDEEP MAHAJAN11172625	Journal	1569		4,000.00
	By RAJAT MEHTA / PREM CHAND11172633	Journal	1571		4,000.00
	By SHREE KANT MEHTO / BINDESHWAR MAHTO11172641	Journal	1575		4,000.00
	By MOHIT BANSAL / JAYANT BANSAL11172645	Journal	1577		4,000.00
	By AMAN SHARMA-NEERAJ SHARMA-11171113	Journal	1578		4,000.00
	By ANKUSH-RAJ KUMAR-11179123	Journal	1579		4,000.00
	By HAFIZUR REHMAN-MAMUD BOX-11172621	Journal	1580		4,000.00
	By PARTH SACHDEVA-JAGMOHAN SACHDEVA-11172624	Journal	1581		4,000.00
	By SHIVAM SINGH-ARVIND SINGH-11172622	Journal	1582		4,000.00
	By SUYASH / SHAMSHER SINGH-11172628	Journal	1587		4,000.00
	By CHETAN BRAR / MOHAN LAL BRAR-11169143	Journal	1588		4,000.00
	By SHUBHADEEP KUMAR MANN / SHRIMAL KUMAR MAAN-11169149	Journal	1589		4,000.00
	By AMRENDRA KUMAR / RAM PUKAR SHARMA-11169151	Journal	1590		4,000.00
	By DHEERAJ / GOPAL-11169144	Journal	1591		4,000.00
	By VISHAV RAJ KAMBOJ / CHAMAN KAMBOJ-11169145	Journal	1592		4,000.00
	By ARPIT WALIA / RAKESH WALIA-11169146	Journal	1593		4,000.00
	By VISHNU DUTT / JITENDER SHARMA-11169147	Journal	1594		4,000.00
	By RAHUL KASHYAP / JAI RAM KASHYAP-11169150	Journal	1595		4,000.00
	By AARIF KHAN / AKBAR ALI-11169154	Journal	1596		4,000.00
	By PRIYANKA / KASHMIR SINGH-11169159	Journal	1597		4,000.00
	By NAMAN / DEVI DAYAL-11162670	Journal	1598		4,000.00
	By GAUTAM MALIK / RASPAL MALIK-11162671	Journal	1599		4,000.00
	By AKSHIT PATHAK / ASHWANI PATHAK-11162672	Journal	1600		4,000.00
	By DEEPANSHU / BALDEV RAJ MAKAN-11162673	Journal	1601		4,000.00
	By VISHEK / KULDEEP SINGH-11162674	Journal	1602		4,000.00
	By HUNNERDEEP SINGH / SUEENDER SINGH-11162676	Journal	1603		4,000.00
	By MEHAK / VINOD KUMAR-11162675	Journal	1604		4,000.00
	Carried Over				8,72,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				8,72,000.00
1-Jun-17	By NAVJOT SINGH-GURDEV SINGH-11162677	Journal	1605		4,000.00
	By DIWAKAR KUMAR / RAM NARESH SHARMA-11161112	Journal	1606		4,000.00
	By NIKHIL KUMAR / MUKESH KUMAR-11163109	Journal	1607		4,000.00
	By SUNIL KUMAR / SATBIR SINGH-11163110	Journal	1608		4,000.00
	By SUMIT MAURYA / NAND LAL MAURYA-11163111	Journal	1609		4,000.00
	By PRADUMAN KAMBOJ-ANIL KAMBOJ-11163112	Journal	1610		4,000.00
	By RAJAT THAKUR / SANSAR CHAND-11165149	Journal	1611		4,000.00
	By PRITESH PRASAD / RAJESHWAR PRASAD-11165150	Journal	1612		4,000.00
	By VIBHORE KUMAR / SALIG RAM-11165151	Journal	1613		4,000.00
	By MAYANK KUMAR / MUKESH KUMAR-11165152	Journal	1614		4,000.00
	By DIWAKER TANWAR / SANJAY KUMAR TANWAR-11165504	Journal	1615		4,000.00
	By HARSH TAYAL / YOGINDER PAL TAYAL-11165145	Journal	1616		4,000.00
	By MANAN GROVER / KAMAL GROVER-11165137	Journal	1617		4,000.00
	By PARAS CHAUHAN / MANMOHAN CHAUHAN-11165139	Journal	1618		4,000.00
	By TARUN ARORA / RAJU-11165142	Journal	1619		4,000.00
	By MANISH SHARMA / GHANSHAYM SHARMA-11165138	Journal	1620		4,000.00
	By VISHAL / KULWINDER SINGH-11165140	Journal	1621		4,000.00
	By AMARDEEP SINGH / IQBAL SINGH-11165144	Journal	1622		4,000.00
	By GAGANDEEP SINGH / SURJEET SINGH-11165143	Journal	1623		4,000.00
	By PRABHJOT SINGH / S. AJIT SINGH-11165147	Journal	1624		4,000.00
	By PRINCE SAINI / MAHIPAL-11165148	Journal	1625		4,000.00
	By SHANHNAWAZ AKBAR MALIK-MD AKBAR MALIK-11179115	Journal	1634		4,000.00
	By MANISH ARORA / SURESH KUMAR-11172635	Journal	1647		4,000.00
	By KASHISH MAGGU-ANIL MAGGU-11172651	Journal	1650		4,000.00
	By SANYAM -PARDEEP KUMAR-11172652	Journal	1651		4,000.00
	By AADESH CHAUDHARY-RAJINDER PRASAD-11172616	Journal	1655		4,000.00
	By SUNAINA DEVI-SATBIR SINGH-11172626	Journal	1657		4,000.00
	By VANDANA-LAKHI RAM-11172627	Journal	1658		4,000.00
	By SIDDHARTH GAUTAM-GOPAL LAL DAS-11172634	Journal	1660		4,000.00
	By DABLU / BALI RAM PRASAD-11175146	Journal	1663		4,000.00
	By RITESH KUMAR / MITHILESH KUMAR - 11175128	Journal	1664		4,000.00
	By HEMANT KATARIA / RAJ KUMAR KATARIA - 2314102	Journal	1665		4,000.00
	By PRATYUSH KUMAR / AJAY KUMAR SRIVASTVA - 2314103	Journal	1666		4,000.00
	By ROBIN / RAJESH - 2314105	Journal	1667		4,000.00
	By SHUBHAM CHETRY / TEK BAHADUR CHETRY - 2314107	Journal	1668		4,000.00
	By EJAZAHMED / MOHD. LATIEF - 2314110	Journal	1670		4,000.00
	By JOYDEEP BHATTACHARYA /AMIT BHATTCHARYA - 2314207	Journal	1671		4,000.00
	By HIMANSHU GUPTA / ALBELA GUPTA - 2314206	Journal	1672		4,000.00
	By SAGAR MEHTA / PARVINDER MEHTA - 2314211	Journal	1673		4,000.00
	By AKASH DHIMAN / RAJ KUMAR DHIMAN - 2314001	Journal	1674		4,000.00
	By MD. MUSAHID AHMED / SK ALLARAKHA - 2314004	Journal	1675		4,000.00
	By RAJAT / AJAY KUMAR - 2314006	Journal	1676		4,000.00
	By SIMADRI SUI / ABHIMANNU SUI - 2314008	Journal	1677		4,000.00
	By VISHAL SINGH / SHYAM SUNDER SINGH - 2314009	Journal	1678		4,000.00
	By NITESH KUMAR DUBEY / SATYENDRA NARIAN DUBEY	Journal	1679		4,000.00
	By Ankur Dhiman- Shah Lal Dhiman-11161113	Journal	1680		4,000.00
	By TRAYAMBKESHWAR VATS-RAVINDER K. SHARMA-11161114	Journal	1681		4,000.00
	By PRIYANKA NAG / MURULIDHAR NAG-11169168	Journal	1688		4,000.00
	By ARIN BANERJEE-RATAN BANERJEE-11169152	Journal	1689		4,000.00
	By BISHAL DAS-BISWANATH DAS-11169153	Journal	1690		4,000.00
	By SAHIL KHATRI-OM PARKASH-11169155	Journal	1691		4,000.00
	By Simhardi Durga Pavan Kumar-11175138	Journal	1693		4,000.00
	By AMAN KUMAR-R.P MAHTO-11172657	Journal	1695		4,000.00
	By RISHI VOHRA / RAJENDER MOHAN VOHRA-11162691	Journal	1698		4,000.00
	By SACHIN TIWARI / KAMAL TIWARI - 2314007	Journal	1699		4,000.00
1-Aug-17	By AMIT DHINGRA / KULWANT SINGH - 170001	Journal	1941		4,000.00
	Carried Over				10,96,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				10,96,000.00
1-Aug-17	By **SUMIT KUMAR / SURESH KUMAR-170002**	Journal	1942		4,000.00
	By KALLURU UMAMAHESHWAR REDDY / RAVI KUMAR - 170003	Journal	1943		4,000.00
	By GODUGUCHINTHALA JAWAHAR / G RAGHUNATH - 170004	Journal	1944		4,000.00
	By **SAWAN GABA / SURINDER GABA - 170005**	Journal	1945		4,000.00
	By VAIBHAV MEHANDIRATTA / KLRISHAN MEHANDIRATTA-170006	Journal	1946		4,000.00
	By **MUSKAAN / VIJAY KUMAR SEHGAL-170007**	Journal	1947		4,000.00
	By **HARSHIT / VIJAY KUMAR GUPTA - 170008**	Journal	1948		4,000.00
	By **MANISHA-RAMESH-170009**	Journal	1949		4,000.00
	By **MONIKA-SURESH-170010**	Journal	1950		4,000.00
	By PIYUSH MALHOTRA / HARISH MALHOTRA - 170011	Journal	1951		4,000.00
	By SIMRANJEET SINGH / BHARPUR NAGINA SINGH - 170012	Journal	1952		4,000.00
	By PRINCE PARIHAR / KAPOOR CHAND - 170013	Journal	1953		4,000.00
	By **SHIVI MITTAL / SUBHASH GUPTA - 170014**	Journal	1954		4,000.00
	By MANPREET SINGH / BALWINDER SINGH - 170015	Journal	1955		4,000.00
	By CHANPREET SINGH / BALWINDFER SINGH - 170016	Journal	1956		4,000.00
	By YASHUL AGGARWAL / SANDEEP AGGARWAL - 170017	Journal	1957		4,000.00
	By GARVIT KUMAR / JATINDER KUMAR-170018	Journal	1958		4,000.00
	By **JASJEET SINGH / JASPAL SINGH - 170019**	Journal	1959		4,000.00
	By **ARJUN DATTA / NEERAJ DUTTA-170020**	Journal	1960		4,000.00
	By UJJWAL ANAND / JITENDRA KUMAR SINGH-170021	Journal	1961		4,000.00
	By **ANSHUL / SURESH KUMAR - 170022**	Journal	1962		4,000.00
	By **SUMIT- SHAKTI SINGH- 170023**	Journal	1963		4,000.00
	By KESHAV SHARMA / PARMOD KUMAR SHARMA - 170025	Journal	1964		4,000.00
	By SUKRUT NAMDEV PATIL- NAMDEV SUBBARAO- 170026	Journal	1965		4,000.00
	By JASKIRAT SINGH GREWAL / MANPREET SINGH GREWAL-17002	Journal	1966		4,000.00
	By **NIPUN KATARIA / ANIL KATARIA - 170028**	Journal	1967		4,000.00
	By PURSHARTH GUJRAL / JAGDISH LAL GUJRAL - 170029	Journal	1968		4,000.00
	By SHIVAM SINGHAL / LOKESH SINGHAL - 170030	Journal	1969		4,000.00
	By NAMAN SINGHLA / JAI BHAGWAN SINGLA - 170031	Journal	1970		4,000.00
	By **VAIBHAV / JOIGINDER KUMAR-170032**	Journal	1971		4,000.00
	By **SPARSH GOEL / PAWAN KUMAR - 170033**	Journal	1972		4,000.00
	By DEEPESH KHURANA / MAHESH KHURANA - 170036	Journal	1973		4,000.00
	By SAURABH MISHRA / MANI SHANKAR MISHRA - 170037	Journal	1974		4,000.00
	By PREET INDER SINGH / GURVINDER SINGH - 170040	Journal	1975		4,000.00
	By PASUPULETI NIKHIL /PASUPULETI VENKATA SUBBARAO - 17	Journal	1976		4,000.00
	By **SAKSHAM BANSAL / ARUN KUMAR - 170042**	Journal	1977		4,000.00
	By ABHINAV SINGH YADAV / RADHEY SHYAM YADAV - 1710043	Journal	1978		4,000.00
	By **PRATIK / LAKESHMESHWAR KUMAR-170045**	Journal	1979		4,000.00
	By **MATTA SAI NAGGA SASAS KIRAN-170046**	Journal	1980		4,000.00
	By HITESHWAR SAHAI / MUKESH KUMAR-170047	Journal	1981		4,000.00
	By **PARAS SINGH / PARTAP SINGH-170050**	Journal	1982		4,000.00
	By SURENDER KUMAR / RAKESH KUMAR - 170051	Journal	1983		4,000.00
	By **MANSI / SATISH KUMAR - 170052**	Journal	1984		4,000.00
	By **YASH / RAJ SINGH-170053**	Journal	1985		4,000.00
	By **SANCHIT / MANOJ KUMAR-170054**	Journal	1986		4,000.00
	By **PUNEET GARG / DAVINDER GARG-170056**	Journal	1987		4,000.00
	By **SHUBHAM WALIA / GOPAL WALIA-170057**	Journal	1988		4,000.00
	By NAVNEET KUMAR SINGH / PANKAJ PARSON-170058	Journal	1989		4,000.00
	By **DOLLY / RAVINDER KUMAR-170059**	Journal	1990		4,000.00
	By VAIBHAV MISHRA / BIRENDRA KUMAR MISHRA-170038	Journal	1991		4,000.00
	By AASTIK GAUTAM-ARUN KUMAR GAUTAM-170024	Journal	1994		4,000.00
	By **VINIT-SUSHIL KUMAR-170034**	Journal	1995		4,000.00
	By MOHAN AKSHAY BHOGADI- SAMBASIVA RAO- 170049	Journal	1996		4,000.00
1-Sep-17	By **PIYUSH DHIMAN-BRIBHUSHAN-11165155**	Journal	2482		4,000.00
					13,12,000.00
	To **Closing Balance**			13,12,000.00	
				13,12,000.00	**13,12,000.00**

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

MM College of Pharmacy

MM University, Mullana
Ambala
TAN - RTKM04329D

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

College Name: ♦ **All Items** Branch Name: ♦ **All Items**

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
1-Jun-17	By Aditya Sharma-Sanjeev Sharma-New Admn-14179001			Journal	409		4,000.00
	By Chanchala - Avtar Singh Chandel-New Admn-14179002			Journal	410		4,000.00
	By Diksha Sharma-Gurudutt Sharma-New Admn-14179003			Journal	411		4,000.00
	By Jashan Girdhar-Anil Girdhar-New Admn-14179004			Journal	412		4,000.00
	By Ramandeep-Boota Singh-New Admn-14179005			Journal	413		4,000.00
	By Rita Kumari-Mahinder Singh-New Admn-14179006			Journal	414		4,000.00
	By Shweta Bhardwaj-Trilok Chand Bharwaj-14179007			Journal	415		4,000.00
	By KOMAL RANA-VIJAY SINGH RANA-NEW-14179008			Journal	416		4,000.00
	By Shruti Shangloo-Surrender Kumar-14179009			Journal	417		4,000.00
	By PAWAN KUMAR-SATYAVAN-14179010			Journal	418		4,000.00
3-Jun-17	By Abhilesh Sharma-Sanjeev Sharma-New Admn-1417001			Journal	420		4,000.00
	By Abhinav Gautam-Rishi Raj Gautam-New Admn1417002			Journal	425		4,000.00
	By ABHISHEK-BHAGWAN KRISHAN-1417003			Journal	426		4,000.00
	By ABHISHEK-AJIT BENIWAL-1417004			Journal	427		4,000.00
	By ABHISHEK-BALRAJ-1417005			Journal	428		4,000.00
	By Aditya Rana-Parmod Rana-New Admn-1417006			Journal	429		4,000.00
	By Aman Singla-Rajesh Singla-New Admn-1417007			Journal	430		4,000.00
	By Amit Bisht-Ravinder Bisht-1417008			Journal	431		4,000.00
	By Anuj Raman-Ramesh Kumar-New Admn-1417010 (LEFT)			Journal	432		4,000.00
	By ARJUN MATORIA-AZAD SINGH-1417011			Journal	433		4,000.00
	By ASHISH KUMAR SHARMA-OM PARKASH SHARMA-1417012			Journal	434		4,000.00
	By Satnam Singh-Jagtar Singh-New Admn-1417013			Journal	435		4,000.00
	By Deepanshu Arora-Gulshan Kumar-New Admn-1417014			Journal	436		4,000.00
	By GAGANDEEP SINGH-DAVINDER SINGH-1417015			Journal	437		4,000.00
	By Gaurav Dang-Subhash Chand-New Admn-1417016			Journal	438		4,000.00
	By Gurpreet Kaur-Kabul Singh-1417017			Journal	439		4,000.00
	By Harpreet-Raghubir Singh-New Admn-1417018			Journal	440		4,000.00
	By JASWINDER SINGH-DARSHAN SINGH-1417019			Journal	441		4,000.00
	By JATIN GUPTA-SANJEEV KUMAR GUPTA-1417020			Journal	442		4,000.00
	By KARAN-BHARAT BHUSHAN-1417021			Journal	443		4,000.00
	By Keshav-Krishan Lal-1417022			Journal	444		4,000.00
	By Khushi Ram-Hem Raj Sharma-New Admn-1417023			Journal	445		4,000.00
	By KIRANDEEP-HARPINDER SINGH-1417024			Journal	446		4,000.00
	By KUNAL GERA-AVINASH GERA-1417025			Journal	447		4,000.00
	By Lakshay Sharma-Jatinder Sharma-New Admn-1417026			Journal	448		4,000.00
	By Lokesh Madaan-Baldev Madaan-1417027			Journal	449		4,000.00
	By LOVEPREET SINGH-GURMEET SINGH-1417028			Journal	450		4,000.00
	By MANISHA ROY-NARAYAN ROY-1417029			Journal	451		4,000.00
	By MARIYA MUNEER-MUNEER AHMAD-1417030			Journal	452		4,000.00
	By NITIN SINGH SIDHU-JITENDER SINGH SIDHU-1417032			Journal	453		4,000.00
	By Nitish Sharma-Sunil Kumar-1417033			Journal	454		4,000.00
	By Nitu Kumari-Binod Kr Nirala-1417034			Journal	455		4,000.00
	By Piyush Sharma-Balvinder -New Admn-1417035			Journal	456		4,000.00
	By PRASHANT-RAJEEV SHARMA-1417036			Journal	457		4,000.00
	By Prashant Kumar-Vikram Singh- New Admn-1417037			Journal	458		4,000.00
	By Prashant Sharma-Arun Sharma-New Admn-1417038			Journal	459		4,000.00
	By Purav Gupta-Sanjay Gupta-New Admn-1417041			Journal	460		4,000.00
	By RAKHI-VIJAY KUMAR-1417042			Journal	461		4,000.00
	By RAMASHANKAR KUMAR-SURENDRA RAY-1417043			Journal	462		4,000.00
	By RITIK-DEV PARKASH-1417044			Journal	463		4,000.00
	Carried Over						2,00,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						2,00,000.00
3-Jun-17	By Rohit Kumar-Shyam Lal-New Admn-1417046			Journal	464		4,000.00
	By Sachin Kumar-Jai Bhagwan-New Admn-1417047			Journal	465		4,000.00
	By Saksham Sharma-Rajendra Kumar Sharma-1417048			Journal	466		4,000.00
	By SANDEEP BHOLA-VIPIN BHOLA-1417049			Journal	467		4,000.00
	By SANDEEP KUMAR-SATISH KUMAR-1417050			Journal	468		4,000.00
	By Akshit Singla -Rakesh Singla -New Admn-1417051			Journal	469		4,000.00
	By Ankit Kumar-Mukesh Kumar-New Admn-1417053			Journal	470		4,000.00
	By Ankit Saini-Satish Kumar-New 1417054			Journal	471		4,000.00
	By KRISHAN-RAJENDER SINGH-1417056			Journal	472		4,000.00
	By Neha Goyal-Roshan Lal-New Admn-1417059			Journal	473		4,000.00
	By NIDHI KUMARI-RAJESH PRASAD-1417060			Journal	474		4,000.00
	By NISHANT-PURSHOTAM DASS-1417062			Journal	475		4,000.00
	By NITISH BHARDWAJ-NARESH KUMAR-NEW ADMN-1417063			Journal	476		4,000.00
	By RAVISH SHARMA-MAHESH KUMAR SHARMA-1417065			Journal	477		4,000.00
	By Sangam-Narender Kuamr-New-1417067			Journal	478		4,000.00
	By SHIV KUMAR-JEET RAM-1417069			Journal	479		4,000.00
	By SHRISHTI KUMARI-RAM UGRAH SHUKLA-1417070			Journal	480		4,000.00
	By Siddharth Kashyap-Rajpal Singh-New Admn-1417071			Journal	481		4,000.00
	By SIMRAN-JAI KUMAR-1417072			Journal	482		4,000.00
	By Simrandeep Singh S/o Rajinder Singh New Admn-1417073			Journal	483		4,000.00
	By SA MD Yusuf Jamid-New Admn-West Bengal-1417074			Journal	484		4,000.00
	By SONAM-SUBHASH CHAND-1417075			Journal	485		4,000.00
	By Sourabh Thakral-Ved Parkash Thakral-New-1417076			Journal	486		4,000.00
	By Suryansh-Sushil Jaiswal-New-1417077			Journal	487		4,000.00
	By TUSHARDEEP-NEW ADMN-1417078			Journal	488		4,000.00
	By Udit Sharma-Vipin Sharma-New Admn-1417079			Journal	489		4,000.00
	By Ujjawal Chauhan-Sandeep Chauhan-New Admn-1417080			Journal	490		4,000.00
	By VARUN KUMAR-PARDEEP KUMAR-1417081			Journal	491		4,000.00
	By Vasu -Satyapal-New-1417082			Journal	492		4,000.00
	By Vibhor Bansal-Tarsem Bansal-New Admn-1417083			Journal	493		4,000.00
	By VIVEK-RANBIR SINGH-New-1417085			Journal	494		4,000.00
	By Yashika-Sher Singh-New-1417086			Journal	495		4,000.00
	By Yashika Sharma-Rajesh Sharma-New -1417087			Journal	496		4,000.00
	By Vishal Kumar-Shakti Singh-New Admn-1417097			Journal	497		4,000.00
	By ABHIJIT BORAH-UPEN BORAH-NE ADMN-1416070			Journal	499		4,000.00
	By Rashmita Mandal-New Admn-1416072			Journal	500		4,000.00
	By RISHABH-RAJINDER PAL-1416073			Journal	501		4,000.00
	By Sabina Yesmin-Mdin Uddin Ahmed-New Admn-1416074			Journal	502		4,000.00
	By Chetan Dang-Ram Narain Dang-New Admn-1416075			Journal	503		4,000.00
	By Amandeep -Rajinder Kumar-New Admn-14177001			Journal	504		4,000.00
	By Ruchi-Sushil Kumar -New Admn-14177002			Journal	505		4,000.00
	By Sheetal Devi-Surinder Kumar-New Admn-14177003			Journal	506		4,000.00
	By Abhishek Sharma-Ravinder Kumar-New Admn-14177019			Journal	507		4,000.00
	By Satguru Dulari-Satish Kumar-New Admn-14177020			Journal	508		4,000.00
	By Sahil Kamboj-Sukhbir Singh-New Admn-14177021			Journal	509		4,000.00
	By Bhanu Biswas- Debajit Biswas-New Admn-14177038			Journal	511		4,000.00
	By GEORGE KUMAR SAHA-JAYANTA KUMAR SAHA-14177039			Journal	512		4,000.00
	By Gaurab Gochhayat-Radhkrishna-New Admn-14177040			Journal	513		4,000.00
	By Abhinav Yadav-Anand Yadav-New Admn-14178001			Journal	514		4,000.00
	By ABLE MOGHA-MANOJ KUMAR MOGHA-NEW ADMN-14178002			Journal	515		4,000.00
	By Akhil Bansal-Rakesh Bansal-New Admn-14178003			Journal	516		4,000.00
	By Anshul Kumar-Rajesh Kumar-New Admn14178004			Journal	517		4,000.00
	By ANUBHA SHARMA-BRAJESH SHARMA-14178005			Journal	518		4,000.00
	By AYUSH KUMAR-RAJESH KUMAR-14178006			Journal	519		4,000.00
	By AMREEN RASHID-RASHID-14178007			Journal	520		4,000.00
	By HARSHITA-GULSHAN RAI-14178008			Journal	521		4,000.00
	By Jyoti Pannu-Jai Pal Singh-New Admn-14178009			Journal	522		4,000.00
	By Kapil-Raj Kumar-New Admn-14178010			Journal	523		4,000.00
	By Mohit Yadav-S.K Yadav-New Admn-14178011			Journal	524		4,000.00
	Carried Over						4,36,000.00

continued ...

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
	Brought Forward						4,36,000.00
3-Jun-17	By NEHA THAKUR-NARESH THAKUR-14178012			Journal	525		4,000.00
	By NIKITA SHARMA-AJAY KAUSHIK-14178013			Journal	526		4,000.00
	By NISHANT THAKUR-RAJEEV KUMAR-14178014			Journal	527		4,000.00
	By PARNEET KAUR-LAKHVINDER SINGH-14178015			Journal	528		4,000.00
	By Rishab Aggarwal-Satish Kumar-New Admn-14178016			Journal	529		4,000.00
	By RITIKA SHARMA-RAMESH SHARMA-NEW ADMN-14178017			Journal	530		4,000.00
	By Sahil-Malkeet Singh-New Admn-14178018			Journal	531		4,000.00
	By SHUBHNEET DHIMAN-SANDEEP KUMAR-14178020(LEFT)			Journal	532		4,000.00
	By Shushank Mahajan-Rajinder Mahajan-New Admn-14178022			Journal	533		4,000.00
	By Sushant Mishra-Sanjay Mishra-New Admn-14178023			Journal	534		4,000.00
	By Vikrant Singh-Rajesh Kumar-New Admn-14178024			Journal	535		4,000.00
	By VISHAL SINGH-KATAR SINGH-14178025			Journal	536		4,000.00
	By Yashika-Yashpal-New Admn-14178026			Journal	537		4,000.00
	By Siddhant Gautam-Hitender Gautam-14178021			Journal	538		4,000.00
	By AMIT KUMAR-M.R. PREM-1417009			Journal	539		4,000.00
	By Sanver - Mohamand Rafi-New Admn-1417068			Journal	540		4,000.00
	By PRASHANT KUMAR-AMRENDRA KUMAR 1417064			Journal	541		4,000.00
	By Bhupender Kumar-Keshav Dev-1417055			Journal	542		4,000.00
	By ALOK RANJAN-RAJESH KUMAR RANJAN-1417052			Journal	543		4,000.00
	By Pulkit-Pawan Kumar-New -1417040			Journal	544		4,000.00
	By Nemish Jain-Sanjeev Jain-1417031			Journal	545		4,000.00
	By GOURAV PRASAD BORAH-KRISHNA PRASAD BORAH-1417010			Journal	546		4,000.00
	By SARVJEET -DEVENDER SINGH-14177004			Journal	557		4,000.00
	By ROHTASH BISHNOI-ON PARKASH-14178007			Journal	559		4,000.00
	By Aarif Mohd Wani-Mohd Shaban Wani-14177022			Journal	561		4,000.00
21-Aug-17	By VISHWAJEET-RAJESH KUMAR-1417084			Journal	649		4,000.00
	By PRIYANSHI GUPTA-HARI OM GUPTA-1417039			Journal	650		4,000.00
	By ROHAN GUPTA-RAJESH GUPTA-1417045			Journal	651		4,000.00
	By OWAIS AHMAD SHAH-GULAM MOHMAD SHAH-1417089			Journal	652		4,000.00
	By AKASH GUPTA-VIPIN GUPTA-1417091			Journal	653		4,000.00
	By JAIDEEP-TELU RAM-1417092			Journal	654		4,000.00
	By PRANJAL SHARMA-JITENDER SHARMA-1417093			Journal	655		4,000.00
	By RAHUL KUMAR-POMI LAL-1417094			Journal	656		4,000.00
	By SHIVANI-SANJAY VIJ-1417095			Journal	658		4,000.00
	By TANYA VERMA-ASHWANI KUMAR VERMA-1417096			Journal	659		4,000.00
							5,76,000.00
	To **Closing Balance**					5,76,000.00	
						5,76,000.00	**5,76,000.00**

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

MM College of Medical Nursing

MM University, Mullana
Ambala
TAN - RTKM05109G

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-17	By AMANPREET KAUR- SURJET SINGH- 2017002	Journal	233		4,000.00
	By ANJALI-KULDEEP SINGH-2017004	Journal	234		4,000.00
	By ANJALI SHARMA-NARESH SHARMA-2017005	Journal	235		4,000.00
	By ANJU-RAMESH CHAND-2017006	Journal	236		4,000.00
	By ANSHUL SAINI-KRISHAN KUMAR-2017007	Journal	237		4,000.00
	By CHAHAT-AJIT KUMAR-2017008	Journal	238		4,000.00
	By DIKSHA MALHOTRA-MANISH MALHOTRA-2017009	Journal	239		4,000.00
	By GUNJAN SHARMA-DEVIDAYAL SHARMA-2017010	Journal	240		4,000.00
	By HIMANSHI-GULSHAN KHURANA-2017011	Journal	241		4,000.00
	By JEEVANJOT KAUR-BALWINDER SINGH-2017013	Journal	242		4,000.00
	By JYOTI VERMA- RAJ KUMAR VERMA-2017014	Journal	243		4,000.00
	By KIRANPREET KAUR-ANOOP SINGH-2017016	Journal	244		4,000.00
	By KUSUM DEVI-RANJEET DEVI-2017017	Journal	245		4,000.00
	By LATA-SAMUNDAR-2017018	Journal	246		4,000.00
	By LOVEPREET KAUR-MANJEET SINGH-2017019	Journal	247		4,000.00
	By MANPREET KAUR-NISHAN SINGH-2017020	Journal	248		4,000.00
	By NAVPREET KAUR-SUKHVINDER SINGH-2017024	Journal	250		4,000.00
	By PAYAL DHIMAN-SOM PRAKASH-2017026	Journal	251		4,000.00
	By POORNIMA BARMAN-NIDIAR BARMAN-2017027	Journal	252		4,000.00
	By POSHIKA-SATYA BHAGWAN-2017028	Journal	253		4,000.00
	By RENU-RAMMEHAR-2017032	Journal	254		4,000.00
	By RITU CHAHAL-SANJEEV CHAHAL-2017033	Journal	255		4,000.00
	By SAMRITI-JOGINDER -2017034	Journal	256		4,000.00
	By SHIVANI-RAMESH CHANDER-2017035	Journal	257		4,000.00
	By SIMRAN BOPERAI-SWARAN SINGH-2017036	Journal	258		4,000.00
	By SONALI - RAJ KUMAR-2017039	Journal	259		4,000.00
	By SUNAINA-SOMNATH-2017040	Journal	260		4,000.00
	By VINITA-TALVINDER-2017041	Journal	261		4,000.00
	By YASHIKA-SURESH ARORA-2017042	Journal	262		4,000.00
	By ARCHANA-SATPAL SINGH-2017043	Journal	263		4,000.00
	By BALWINDER KAUR-TARLOCHAN SINGH-2017044	Journal	264		4,000.00
	By JASMINE KAUR-HARMINDER SINGH-2017012	Journal	265		4,000.00
	By MANPREET KAUR-BHAG SINGH-2017021	Journal	266		4,000.00
	By NAVNEET KAUR-JASVINDER SINGH-2017023	Journal	267		4,000.00
	By RAMNEET KAUR-MANJEET KAUR-2017031	Journal	268		4,000.00
	By SIMRAN SAINI-ANIL KUMAR-2017038	Journal	269		4,000.00
	By KAJAL-ASHOK KUMAR-2017015	Journal	270		4,000.00
	By AMANJOT KAUR-KARAN SINGH-2017003	Journal	271		4,000.00
	By RADHIKA RANI-SURESH KUMAR SAINI-2017030	Journal	272		4,000.00
	By SIMRAN KAUR-GULJEET SINGH-2017037	Journal	273		4,000.00
	By PARVINDER KAUR-FATEH SINGH-2017025	Journal	274		4,000.00
	By AMANDEEP KAUR-KARAM JEET SINGH-2017001	Journal	276		4,000.00
					1,68,000.00
	To **Closing Balance**			1,68,000.00	
				1,68,000.00	**1,68,000.00**

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

Nursing College

M.M. University, Mullana
Ambala

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-17	By	AAJID NISAR-NISAR AHMED-1917001	Journal	458		4,000.00
	By	AALIND SEHRAWAT-MALIK RAJ-1917002	Journal	459		4,000.00
	By	ABID ISMAIL-MOHAMMAD ISMAIL-1917003	Journal	460		4,000.00
	By	AJAY -NARESH-1917004	Journal	461		4,000.00
	By	AKANSHA PUNDIR-VIJAYPAL SINGH-1917005	Journal	462		4,000.00
	By	ALKA RANI-MANNU LAL-1917006	Journal	463		4,000.00
	By	AMANPREET KAUR-PRITPAL SINGH-1917007	Journal	464		4,000.00
	By	AMIT-SURESH KUMAR-1917008	Journal	465		4,000.00
	By	ANGELA CHAUHAN-RAJESH CHAUHAN-1917009	Journal	466		4,000.00
	By	ANJALI-BALJOR SINGH-1917010	Journal	467		4,000.00
	By	ANKUR PANWAR-SATISH PANWAR-1917011	Journal	468		4,000.00
	By	ANURAG DAHIYA-NAVIN KUMAR-1917012	Journal	469		4,000.00
	By	ARUNIMA-RAVINDER KUMAR- 1917013	Journal	470		4,000.00
	By	ASHUTOSH SIROHI-SURAJ BHAN-1917014	Journal	471		4,000.00
	By	CHIRAG ROHILLA-HARISH KUMAR-1917016	Journal	472		4,000.00
	By	DALWINDER KAUR- JASVIR SINGH- 1917017	Journal	473		4,000.00
	By	DAMANPREET KAUR-SURINDER SINGH-1917018	Journal	474		4,000.00
	By	DINESH KUMAR PAL-KUSHAL PAL-1917019	Journal	475		4,000.00
	By	DIVYANSHU SAINI-MAAN SINGH SAINI-1917020	Journal	476		4,000.00
	By	GAGANDEEP KAUR-RAGHUBIR SINGH-1917021	Journal	477		4,000.00
	By	GAGANPREET KAUR-GURINDER SINGH-1917022	Journal	478		4,000.00
	By	GAURAV DHIMAN-SURINDER-1917023	Journal	479		4,000.00
	By	GURBACHAN SINGH-MANGE RAM- 1917024	Journal	480		4,000.00
	By	HARLEEN KAUR-GULZAR SINGH-1917025	Journal	481		4,000.00
	By	HARMANPREET KAUR-NIRMAL SINGH-1917026	Journal	482		4,000.00
	By	HARPREET-KRISHAN LAL-1917027	Journal	483		4,000.00
	By	HARPREET KAUR-SATNAM SINGH-1917028	Journal	484		4,000.00
	By	IRFAN AHMED-MUSHTAQ AHMED GANIE-1917031	Journal	486		4,000.00
	By	ISHA SAINI-SURESH PAL-1917032	Journal	487		4,000.00
	By	JASMINE-ANGREJ SINGH-1917033	Journal	488		4,000.00
	By	JATIN SHARMA-JAGBIR SHARMA-1917034	Journal	489		4,000.00
	By	JAVED-KHALIL-1917035	Journal	490		4,000.00
	By	KAJAL-MAHENDER KUMAR-1917036	Journal	491		4,000.00
	By	KAJAL SAINI-SUSHIL KUMAR SAINI-1917037(LEFT)	Journal	492		4,000.00
	By	KAJAL SENGAR-SURAJPAL SINGH-1917038	Journal	493		4,000.00
	By	KANCHAN-JITENDER KUMAR-1917039	Journal	494		4,000.00
	By	KHUSHBOO-BISHAN SINGH-NEW ADMN-1917040	Journal	495		4,000.00
	By	KHUSHI CHAUDHARY-BHAGAT SINGH-1917041	Journal	496		4,000.00
	By	KIRAN-RAJESH-1917042	Journal	497		4,000.00
	By	AMANDEEP KAUR-SUKHVINDER SINGH-NEW ADMN-1917044	Journal	499		4,000.00
	By	NEHA-SURENDER KUMAR -NEW ADMN-1917045	Journal	500		4,000.00
	By	NISHU SHARMA-RAKESH SHARMA-NEW ADMN-1917046	Journal	501		4,000.00
	By	RASHI CHAUDHARY-DEEPAK CHAUDHARY-NEW ADMN-1917047	Journal	502		4,000.00
	By	LOKESH-SATISH-NEW ADMN-1917048	Journal	503		4,000.00
	By	MAHEEN MUNEER-MUNEER AHMED-NEW ADMN-1917049	Journal	504		4,000.00
	By	MANDEEP KAUR- HARPAL SINGH- NEW ADMN-1917050	Journal	505		4,000.00
	By	MANOJ KUAMR-NARESH KUMAR-NEW ADMN-1917051	Journal	506		4,000.00
	By	MANPREET SINGH-BHUPINDER SINGH-NEW ADMN-1917052	Journal	507		4,000.00
	By	MEGHA RANI-OM PRAKASH-NEW ADMN-1917053	Journal	508		4,000.00
	By	MOHAMMAD WASEEM PARRAY-MOHAMMAD YOUSUF-1917054	Journal	509		4,000.00
		Carried Over				2,00,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,00,000.00
1-Apr-17	By MUSKAN PAL-YOGESH KUMAR-NEW ADMN-1917055	Journal	510		4,000.00
	By NAVNEET SINGH BISHT-DIWAN SINGH-NEW ADMN-1917056	Journal	511		4,000.00
	By NEERAJ KUMAR-RAMPAL SHARMA-NEW ADMN-1917057	Journal	512		4,000.00
	By NIKHIL SAINI-PITAMBER SAINI-1917059	Journal	513		4,000.00
	By OINAM MANGAL SINGH-O SAMO SINGH-NEW ADMN-1917060	Journal	514		4,000.00
	By PEEYUSH GARG-PRAVEEN GARG-NEW ADMN-1917061	Journal	515		4,000.00
	By POOJA MACHHINDER -MACHHINDER KISHAN JADAV-1917062	Journal	516		4,000.00
	By POOJA THAKUR-PRAKASH CHAND-NEW AMN-1917063	Journal	517		4,000.00
	By PRABHLEEN KAUR-HARVINDER SINGH-NEW ADMN-1917064	Journal	518		4,000.00
	By PRASHANT-RAJESH KHATRI-NEW ADMN-1917065	Journal	519		4,000.00
	By PREETI ANAND-SURINDER ANAND-NEW ADMN-1917066	Journal	520		4,000.00
	By PRIYA-UDAYBIR SINGH-NEW ADMN-1917067	Journal	521		4,000.00
	By PRIYANKA ROY-VIDHAN ROY-NEW ADMN-1917068	Journal	522		4,000.00
	By PRIYANKA SAINI-GURMAIL SINGH-NEW ADMN-1917069	Journal	523		4,000.00
	By RAJAT SOHAL-RAMMEHAR SOHAL- NEW DAMN-1917071	Journal	524		4,000.00
	By RAJNI RANI-PARMOD KUMAR-NEW ADMN-1917072	Journal	525		4,000.00
	By RAVINDER SINGH- SATNARAYAN SINGH- NEW ADMN-1917074	Journal	526		4,000.00
	By REMU CHAUDHARY-RAMESH KUMAR-NEW ADMN-1917075	Journal	527		4,000.00
	By RIYA DUBEY-RAJ KUMAR DUBEY-1917076	Journal	528		4,000.00
	By RUPALI-DHARAMVIR-NEW ADMN-1917077	Journal	529		4,000.00
	By SACHIN MALIK-JAGDISH MALIK-1917078	Journal	530		4,000.00
	By SAHIL-RAM KUMAR-NEW ADMN-1917079	Journal	531		4,000.00
	By SAHIL SHARMA-SUNIL SHARMA-NEW ADMN-1917080	Journal	532		4,000.00
	By SANOJ KUMAR-RAJPAL SINGH-NEW ADMN-1917082	Journal	533		4,000.00
	By SAPNA-AMAN KUMAR-NEW ADMN-1917083	Journal	534		4,000.00
	By SHIVAM KUMAR-PAVNEESH KUMAR-NEW ADMN-1917086	Journal	536		4,000.00
	By SHIVANI MINHAS-SURESH KUMAR MINHAS-1917087	Journal	537		4,000.00
	By SHIWANI RANI-JAGDISH KUMAR-NEW ADMN-1917088	Journal	538		4,000.00
	By SHOKINDER KUMAR-TARA CHAND-NEW ADMN-1917089	Journal	539		4,000.00
	By SIMRANDEEP KAUR-GURMEET SINGH-NEW ADMN-1917090	Journal	540		4,000.00
	By SNEHA SANI-DEVINDER SINGH-NEW ADMN-1917092	Journal	542		4,000.00
	By SRISHTI CHHOKAR-KULDEEP CHHOKAR-NEW ADMN-1917093	Journal	543		4,000.00
	By SUKHDEEP PATTAR-BALDEV SINGH-NEW ADMN-1917094	Journal	544		4,000.00
	By SUMEER SHAFI-MOHAMMAD SHAFI-1917095	Journal	545		4,000.00
	By SUMIT- HARI SINGH-1917096	Journal	546		4,000.00
	By SUMIT-VED PRAKASH-NEW ADMN 1917097	Journal	547		4,000.00
	By SURAJ KUMAR-RAVINDER KUMAR-1917098	Journal	548		4,000.00
	By SWATI DEVI-MEHAR CHAND-1917099	Journal	549		4,000.00
	By TAHIR AHMED PEER-MANZOOR AHMD PEER-1917100	Journal	550		4,000.00
	By VANDANA-JASMER SINGH-1917102	Journal	551		4,000.00
	By VINIT KUMAR-SATISH KUMAR-1917103	Journal	552		4,000.00
	By VIVEK KHARAB-JOGINDER SINGH-1917104	Journal	553		4,000.00
	By WAJID AHMED SHAH-FRAHAT AHMED SHAH-1917105	Journal	554		4,000.00
	By YOGITA - RAMESH KUMAR-1917106	Journal	555		4,000.00
	By ZAHID IRFAN- AB QAYOOM KHAN- 1917107	Journal	556		4,000.00
	By IRENGBAM AMARJIT SINGH-1917030	Journal	558		4,000.00
	By RAMDEV-JOGENDER-1917073	Journal	560		4,000.00
	By SALMA BASHIR-BASHIR AHMAD RATHER-1917081 PMSSS	Journal	561		4,000.00
	By SHANU-MOHMMAD ABDULLAH-1917084	Journal	563		4,000.00
1-Jul-17	By JASWINDER KAUR-SHORAN LAL-1917203	Journal	691		4,000.00
	By GURPREET KAUR- AMRIK SINGH-1917202	Journal	692		4,000.00
	By JYOTI KAUSHIK-KRISHAN-1917204	Journal	693		4,000.00
	By MONEY DHINGRA-SURESH DHINGRA-1917205	Journal	694		4,000.00
	By NEELAM KUMARI-RATIYA RAM-1917206	Journal	695		4,000.00
	By POOJA DEVI-NEK RAM-1917207	Journal	696		4,000.00
	By PRITI-SURENDER SINGH-1917208	Journal	697		4,000.00
	Carried Over				4,24,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,24,000.00
1-Jul-17	By **PRIYANKA-SANT LAL-1917209**	Journal	698		4,000.00
	By **RASHI PAL- RATTAN LAL- 1917210**	Journal	699		4,000.00
	By RUPINDER KAUR- SUKHVINDER SINGH-1917211	Journal	700		4,000.00
	By **SEEMA-CHAND SINGH-1917212**	Journal	701		4,000.00
	By SHALLY KAMBOJ-KAMAL KUMAR-1917213	Journal	702		4,000.00
	By SUKHWINDER - MAHAVIR SINGH-1917214	Journal	703		4,000.00
	By **SWEETI-RAM KARAN-1917215**	Journal	704		4,000.00
	By SYED JUNAID UL ISLAM-SYEDMANJOOR ANDRABI-1917216	Journal	705		4,000.00
	By YOGESHWARI CHANDEL-SANTOSH SINGH CHANDEL-1917218	Journal	706		4,000.00
	By AARTI DEVI-SITA RAM TOMAR-1917219	Journal	707		4,000.00
	By HEMKALA-VISHWA PARKASH-1917221	Journal	709		4,000.00
	By **NEELAM-KESHAV RAM-1917222**	Journal	710		4,000.00
	By **NIVEDITA-VIJAY KUMAR-1917223**	Journal	711		4,000.00
	By **SHIVALI-DEEP KUMAR-1917224**	Journal	712		4,000.00
	By VIDYA DEVI-GULAB SINGH-1917228	Journal	713		4,000.00
	By KAUSHALA DEVI-BALBEER SINGH-1917227	Journal	714		4,000.00
	By PRIYANKA KUMARI-SATYA NAND-1917225	Journal	715		4,000.00
	By NEHA SHARMA-KALIDASS-1917226	Journal	716		4,000.00
	By ANITA DEVI-BALBIR SINGH-1917230	Journal	717		4,000.00
	By RENU THAKUR-PURUSHOTAM SINGH-1917231	Journal	718		4,000.00
	By PRIYANKA KAUNDAL-AMARJEET-1917229	Journal	719		4,000.00
	By DAMANPREET KAUR- GURBACHAN SINGH- 1917201	Journal	720		4,000.00
10-Jul-17	By KAJAL NAMEIRAKPAM-NAMEIRKPAM JOYKUMAR-19177001	Journal	733		4,000.00
	By NEHA THAKUR-KALYAL SINGH-19177002	Journal	734		4,000.00
	By SHABNAM SHARMA-PAWAN KISHORE SHARMA-19177003	Journal	735		4,000.00
	By SHAKUNTALA-MEEMA RAM-19177004	Journal	736		4,000.00
	By SHILPA-HAARENDRA RAI-19177005	Journal	737		4,000.00
	By SHIWANI DEVI-DAYANAND-19177006	Journal	738		4,000.00
	By SOSUNIKA HIJAM-SOMENDRO HIJAM-19177007	Journal	739		4,000.00
	By DEEPIKA SHARMA-VIDYA SAGAR SHARMA- 19177008	Journal	740		4,000.00
	By NEELAM THAKUR-SHER SINGH-19177009	Journal	741		4,000.00
	By NIDHI SAHU-M.N. SAHU-19177010	Journal	742		4,000.00
	By VIJAYATA-KISHORE LAL-19177012	Journal	743		4,000.00
	By JYOTIKA SHARMA-RAJINDER KUMAR-19177013	Journal	744		4,000.00
	By KANIKA-SURESH KUMAR-19177014	Journal	745		4,000.00
	By MAISNAM SENEK DEVI-MAISNAM MANI SINGH-19177015	Journal	746		4,000.00
	By SAVITA CHAUDHARY-RAM LAL-19177017	Journal	747		4,000.00
	By ANAMIKA GAUTAM-UPENDRA KISHORE MISHARA-19177018	Journal	748		4,000.00
	By DIKSHA SHARMA-TILAK RAJ SHARMA-19177019	Journal	749		4,000.00
	By LAISHRAM BIJALUXMI DEVI-LAISHRAM ANGOUBA SINGH-19177020	Journal	750		4,000.00
	By LUXMIPYARI SOUBAM-SOUBAM TOMBA LUNANS-19177021	Journal	751		4,000.00
	By NILU MOIRANGTHEM-MOIRANGTHEM ROBENDRO-19177022	Journal	752		4,000.00
	By **SHIVANI-PREM LAL-19177023**	Journal	753		4,000.00
	By AAKANKSHA SANKHAYAN-KRISHAN SINGH-19177024	Journal	754		4,000.00
	By **ANU MALIK-RAJESH MALIK-19177025**	Journal	755		4,000.00
	By JASVIR KAUR-KESAR SINGH-19177026	Journal	756		4,000.00
	By SAMBHAVNA-SATISH ANAND-19177027	Journal	757		4,000.00
	By SHAGUN PARMAR-SUNIL PARMAR-19177028	Journal	758		4,000.00
	By RITU RILTA-UTTAM SINGH-19177029	Journal	759		4,000.00
	By **JYOTI DEVI-NEK RAJ-19177030**	Journal	760		4,000.00
					6,24,000.00
	To **Closing Balance**			6,24,000.00	
				6,24,000.00	**6,24,000.00**

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

M.M.College of Dental Sciences & Research

M.M. University, Mullana
Ambala

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Aug-17	By	ANJANA / BALJEET SINGH-1717351	Journal	458		4,000.00
	By	SWATI-RAJENDRA SINGH YADAV-1717352	Journal	459		4,000.00
						8,000.00
	To	**Closing Balance**			8,000.00	
					8,000.00	**8,000.00**

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

mba mullana

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-17	By	Hema Ghai- Sanjeev Kumar Ghai-12177002	Journal	135		4,000.00
	By	Rytham Mehta- Pawan Kumar Metha -12177003	Journal	136		4,000.00
	By	Deepali- Anil Kumar -12177004	Journal	137		4,000.00
	By	TANYA SOOD-UMA SHANKAR SOOD-12177005	Journal	138		4,000.00
	By	Harmeet Kaur- Lakhbir Singh -12177006	Journal	139		4,000.00
	By	Seema Yadav-Jagdish Singh-12177007	Journal	140		4,000.00
	By	RIYA SINGH-BALWANT SINGH-12177008	Journal	141		4,000.00
	By	NAVDEEP KAUR-HARDEEP SINGH-12177009	Journal	142		4,000.00
	By	SONAM MAKKAR-NEERAJ MAKKAR-12177010	Journal	143		4,000.00
	By	Kanchan Saini- Suresh Saini New-12177011	Journal	144		4,000.00
	By	Swati Singh- B.K. Singh New -12177012	Journal	145		4,000.00
	By	Diksha Jain- Rajender Jain -12177013	Journal	146		4,000.00
	By	Aastha Madaan- Pardeep Madaan-12177014	Journal	147		4,000.00
	By	Navjeet Kaur-Parmjit Singh-12177015	Journal	148		4,000.00
	By	Ayush Kalra Shyam Kalra -12177001	Journal	149		4,000.00
	By	POOJA-MUKESH CHAND-12177017	Journal	150		4,000.00
	By	Lalita- Shyam Sunder-12177018	Journal	151		4,000.00
	By	Vaibhav Gupta- Arun Gupta-12177019	Journal	152		4,000.00
	By	Anu Devi- Baldev Singh-12177020	Journal	153		4,000.00
	By	PIYA KHATRI-12177021	Journal	154		4,000.00
	By	Basu Jindal- Kanwarjeet Jindal-12177022	Journal	155		4,000.00
	By	TUSHAR RANA-DINESH SINGH-12177023	Journal	156		4,000.00
	By	VIKRANT CHAUHAN-MITTAR PAL SINGH-12177024	Journal	157		4,000.00
	By	Prabal Chauhan-R.K. Chauhan-12177026	Journal	158		4,000.00
	By	Sandeep Rana- Shyam Singh-12177027	Journal	159		4,000.00
	By	CALVIN LYALL- PRYNNE LYALL-12177029	Journal	160		4,000.00
	By	Naseeb Singh- Kripal Singh-12177028	Journal	161		4,000.00
	By	Suraj Kumar-Kuldeep Kumar-12177030	Journal	162		4,000.00
	By	Malika Allawadhi- Rajender Kumar-12177032	Journal	163		4,000.00
	By	KOMAL-MUKESH KUMAR-12177033	Journal	164		4,000.00
	By	Alisha Bhthla- Sunil Bathla-12177034	Journal	165		4,000.00
	By	VEENA S.A.R.-RAVINDRAN-12177035	Journal	166		4,000.00
	By	Avinash Kumar-Ravi Nandan Kumar -12177038	Journal	167		4,000.00
	By	SARITA-AMAR SINGH-12177039	Journal	168		4,000.00
	By	Jyoti Sachdeva-Surinder Sachdeva-12177040	Journal	169		4,000.00
	By	Kamani Devi-Hem Chand-12177041	Journal	170		4,000.00
	By	Pinki Saini- Fakir Chand-12177042	Journal	171		4,000.00
	By	Aakriti- Suman Mittal-12177043	Journal	172		4,000.00
	By	Nupur- Krishan Lal Kumar-12177044	Journal	173		4,000.00
	By	Diksha Ahuja- Jai ParKASH-12177045	Journal	174		4,000.00
	By	Kanika Saini- Vinod Saini-12177046	Journal	175		4,000.00
	By	Chetna Sharma- Jugal Kishore Sharma-12177047	Journal	176		4,000.00
	By	Apurva Kaul- S. P. Kaul -12177048	Journal	177		4,000.00
	By	MANJEET NEHRA-SUDESH KUMAR-12177049	Journal	178		4,000.00
	By	Vijay Kumar- Harpal Singh-12177050	Journal	179		4,000.00
	By	Parampreet Kaur- Inderpal Singh-12177051	Journal	180		4,000.00
	By	Sanya Dawer- Munish Dewer-12177052	Journal	181		4,000.00
	By	Srishti- Parveen Bagga-12177053	Journal	182		4,000.00
	By	Priyanka- Sanjeev Kumar-12177054	Journal	183		4,000.00
	By	Swati Chauha- Jasbir Singh-12177055	Journal	184		4,000.00
	By	MUKUL ROONWAL- SURESH KUMAR-12177057	Journal	185		4,000.00
	By	Saket Kumar- Baidyanath Pathak-12177058	Journal	186		4,000.00
		Carried Over				2,08,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,08,000.00
1-Jul-17	By Himanshu Kheterpal- Rakesh Kumar -12177059	Journal	187		4,000.00
	By SHALLY KASHYAP-JOGINDER SINGH-12177060	Journal	188		4,000.00
	By Pemmel Sharma-Brij Bhushan Sharma-12177061	Journal	189		4,000.00
	By Rahul Sharma- Shashi Paul-12177062	Journal	190		4,000.00
	By Anurag Kumar- Sanjay Kumar -12177063	Journal	191		4,000.00
	By Yashika- Sushil Kumar -12177064	Journal	192		4,000.00
	By SHABNAM-YEASHIN MANDAL-12177065	Journal	193		4,000.00
	By NIKITA-RAKESH KUMAR-12177066	Journal	194		4,000.00
	By Anjali Sharma- Satish Kumar-12177067	Journal	195		4,000.00
	By RAHUL WANGOO-PREDIMON KRISHAN-12177069	Journal	196		4,000.00
	By Ankita Garg- Suresh Garg -12177070	Journal	197		4,000.00
	By Virender Deep- Jamwal Rattan Deep-12177071	Journal	198		4,000.00
	By Abhishek Gupta- Jiwan Lal Gupta -12177072	Journal	199		4,000.00
	By Kunal Vij- Harkesh Vij -12177073	Journal	200		4,000.00
	By YASH KUMAR - RAVINDER KUMAR-12177074	Journal	201		4,000.00
	By MONIKA-12177075	Journal	202		4,000.00
	By Bharti Sehgal- Bhushan Sehgal-12177076	Journal	203		4,000.00
	By SHIVANI JAMWAL-VIJAY PAUL JAMWAL-12177077	Journal	204		4,000.00
	By Manju Rani- Satyapal Singh Tanwar-12177078	Journal	205		4,000.00
	By MANJEET KAUR-BALWINDER SINGH-12177079	Journal	206		4,000.00
	By Chirag Gupta-Ashwani Gupta-12177081	Journal	207		4,000.00
	By Ekta Kumari- Sukhdev Singh-12177082	Journal	208		4,000.00
	By Love Kumar- Janeshwar Prasad-12177083	Journal	209		4,000.00
	By Kumari Kalpana Singh- Jay Shankar Singh-12177084	Journal	210		4,000.00
	By DEEPIKA-RAJESH-12177085	Journal	211		4,000.00
	By SHIKHA MITTAL-NAVEEN MITTAL-1214233	Journal	212		4,000.00
	By SAHIL RAJPUT-MBA-12177031	Journal	213		4,000.00
	By Jasbir Kaur-Balvinder Singh-Mba-12177080	Journal	214		4,000.00
	By TAMANNA ARORA-ADARSH ARORA-MBA-12177068	Journal	215		4,000.00
	By ROHIT SINGH-DHARAMBIR SINGH-1214035	Journal	216		4,000.00
	By DIPANKAR CHANDA-DILIP KUMAR CHANDA-1214062	Journal	217		4,000.00
	By DIVYA RAJ-ASHOK PRASAD SAH-1214010	Journal	218		4,000.00
	By NAVNINDER KAUR-KARNAIL SINGH--1214204	Journal	219		4,000.00
	By SNEHA DHAWAN-MANOJ DHAWAN-1214044	Journal	220		4,000.00
	By SHIVAM SHARMA-ANIL KUMAR SHARMA-1214043	Journal	221		4,000.00
	By HARMANJOT SINGH-HARJIT SINGH-1214013	Journal	222		4,000.00
	By KIMPREET KAUR-RAJINDER SINGH-1214019	Journal	223		4,000.00
	By ADITI RANI/ PARVEEN KUMAR-1214249	Journal	224		4,000.00
	By DHARAMVEER-RANDHIR SINGH-1214209	Journal	225		4,000.00
	By MOHAMMAD ZUBAIR--ROSHAN ALI-12177037	Journal	226		4,000.00
	By ASHISH-RAMDHAN-12177086	Journal	228		4,000.00
	By Rahul Taak-Rajendra Taak-12177088	Journal	229		4,000.00
	By RISHABH SIDHU-RAMESH KUMAR-12177025	Journal	230		4,000.00
					3,80,000.00
	To **Closing Balance**			3,80,000.00	
				3,80,000.00	**3,80,000.00**

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
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Mullana-Ambala 133-207

mca mullana

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Jul-17	By	PRIYA SINGH-AJAY KUMAR SINGH-1316706	Journal	84		4,000.00
	By	Indu Chouhan- Ranbir Singh-1316707	Journal	85		4,000.00
	By	Bhuvika Gulati- Girish Kumar Gulati-1316708	Journal	87		4,000.00
	By	Divya Arora- Ashwani Kumar Arora--1316709	Journal	88		4,000.00
	By	Sonali- Raghubir Singh-1316710	Journal	89		4,000.00
	By	Shweta Vats- Deepak Sharma-1316711	Journal	90		4,000.00
	By	SMRITY-RAJINDER SINGH-1316712	Journal	91		4,000.00
	By	Chandan Jaiswal- Lallan Jaiswal-1316713	Journal	92		4,000.00
	By	ADARSH NADDA-PAWAN KUMAR-1316714	Journal	93		4,000.00
	By	Vikas Kumar- Baljeet Singh-1316716	Journal	94		4,000.00
	By	Himanshu Thakur- Amarpal-1316717	Journal	95		4,000.00
	By	Dinesh Saini- Ved Pal -1316718	Journal	96		4,000.00
	By	Anmol Rana- Brij Pal -1316719	Journal	97		4,000.00
	By	Ashu Solanki- Gordhan Dass-1316720	Journal	98		4,000.00
	By	Shagun- Bhupinder Kumar-1316721	Journal	99		4,000.00
	By	Deepshika- Ravinder Kumar Batra-1316722	Journal	100		4,000.00
	By	Sushant Thakur- Bhan Chand-1316723	Journal	101		4,000.00
	By	Vikash Rana- Rajpal Rana -1316724	Journal	102		4,000.00
	By	Era- Lalit Kumar -1316725	Journal	103		4,000.00
	By	SHILPA- RAM MEHAR-1316726	Journal	104		4,000.00
	By	Akash Choudhary- Uday Veer Singh-1316727	Journal	105		4,000.00
	By	Manisha Devi- Sudesh Kumar-1316728	Journal	106		4,000.00
	By	Sachin Kalra- Surinder Kalra-Mca-13177001	Journal	107		4,000.00
	By	Mayur Arora- Ashwani Arora-Mca-13177002	Journal	108		4,000.00
	By	Pamaljit Kaur- Satinder Singh -MCA-13177003	Journal	109		4,000.00
	By	POOJA SAINI-PRITAM SINGH-MCA-13177004	Journal	110		4,000.00
	By	S Durga Bhavani- S Krishnaiah-MCA-13177005	Journal	111		4,000.00
	By	Hardik Mehta-Sandeep Mehta-Mca(Int)-1314010	Journal	112		4,000.00
	By	Shanky-Bhim Singh-Mca(Int)-1314018	Journal	113		4,000.00
	By	MONIKA DEVI-OM PRAKASH-1316730	Journal	114		4,000.00
	By	Ramandeep Kaur-Paramjeet Singh-1316729	Journal	115		4,000.00
						1,24,000.00
	To	**Closing Balance**			1,24,000.00	
					1,24,000.00	**1,24,000.00**

Finance Officer
Maharishi Markandeshwar
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Registrar
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Mullana-Ambala 133-207

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,08,000.00
1-Jun-17	By Kamal Kishore Garg-Shyam Lal-New Admn-1517041	Journal	237		4,000.00
	By MOHIT KUMAR-VIJAY KUMAR-1517023	Journal	245		4,000.00
	By Akshay Kumar-Salinder Kumar-1517047	Journal	246		4,000.00
	By Mayank Saini-Susheel Saini-1517048	Journal	247		4,000.00
	By PRINCE PAL SINGH-HARBANS SINGH-1517044	Journal	248		4,000.00
	By Aditya Bhasin-Sunil Bhasin-New Admn1517045	Journal	249		4,000.00
	By TANYA SHARMA-SANDEP SHARMA-1517052	Journal	250		4,000.00
	By VISHAL SAROHA-RAMESH KUMAR-1517308	Journal	252		4,000.00
	By Parbhat-Raghubir Jhaba-1517323	Journal	253		4,000.00
	By Vikas-Sanjeev Kumar-1517324	Journal	254		4,000.00
	By Manu-Raghubir Singh-1517325	Journal	255		4,000.00
	By LALIT KUMAR-MR KISHOR KUMAR-1517326	Journal	256		4,000.00
	By Mohammed Akmal-Gulzar Ahmad-1517327	Journal	257		4,000.00
	By Saroj-Surender Kumar-1517328	Journal	258		4,000.00
	By BITTU -MALKEET SINGH-1517330	Journal	259		4,000.00
	By SHUBHAM -MAN MOHAN KANT-1517309	Journal	260		4,000.00
	By SAHIL-TEJINDER SINGH-1517312	Journal	261		4,000.00
	By Aashish-Udham Singh-1517319	Journal	262		4,000.00
	By Himanshu-Rajesh-1517338	Journal	263		4,000.00
	By Mohsin Qureshi-Naseem Ahmad-1517339	Journal	264		4,000.00
	By MOHIT-JAIPAL-1517340	Journal	265		4,000.00
	By TARANDEEP SINGH-HARVINDER SINGH-1517341	Journal	266		4,000.00
	By GAGAN CHOUDHARY-RAKESH CHOUDHARY-1517342	Journal	267		4,000.00
	By INDERPREET SINGH SAWHNEY-KANWARJEET SINGH-1517315	Journal	269		4,000.00
	By JASKARANJEET SINGH-Sawraran SINGH-1517322	Journal	270		4,000.00
1-Jul-17	By SAVI JAIN-HONEY JAIN 15177001	Journal	284		4,000.00
	By KIRANDEEP KAU-JASWINDER SINGH-NEW ADMN 15177002	Journal	285		4,000.00
	By JAGDEEP KAUR-SUKHPAL SINGH-NEW ADMN 15177003	Journal	286		4,000.00
	By Khushboo-Dinesh Kumar-New Admn 15177004	Journal	287		4,000.00
	By Varsha Khatri-Manjeet Kumar-New Admn 15177005	Journal	288		4,000.00
	By Indu -Surender Kumar-New Admn 15177006	Journal	289		4,000.00
	By Protima Majumdar-Samir Majumdar-New Admn 15177007	Journal	290		4,000.00
	By Shashi Kumar-Gurbachan Singh-New Admn 15177008	Journal	291		4,000.00
	By Twinkle-Brij Mohan-New Admn 15177011	Journal	292		4,000.00
	By Ram Singh-Harikant Singh-New Admn 1517201	Journal	293		4,000.00
	By Manju Pradhan-Pradeep Jaswal 1517202	Journal	294		4,000.00
	By Geetesh Pal-Vijay Kumar-New Admn 1517203	Journal	295		4,000.00
	By ABHINANDAN PATIL-VIPUL PRAKASH PATIL-1517205	Journal	296		4,000.00
	By Naresh Kumar-Jagpal Singh-New Admn 1517206	Journal	297		4,000.00
	By Cheshta Gandhi-Arun Gandhi-New Admn 1517207	Journal	298		4,000.00
	By PARTEEK HARJAI-VIKAS HARJAI-NEW-1517208	Journal	299		4,000.00
	By Ankit Sharma-Naresh Sharma-New Admn 1517209	Journal	300		4,000.00
	By Aditya Wahal-Ravi Wahal-New Admn 1517210	Journal	301		4,000.00
	By Khushboo Sharma-Chander Pal Sharma 1517212	Journal	302		4,000.00
	By Mod Ahmed Khan-Aazeem Khan-New Admn 1517213	Journal	303		4,000.00
	By Tashmeet Kaur Sawhney-Kanwaljeet Sawhney-New Admn 1517214	Journal	304		4,000.00
	By SHARANPAL SINGH-DARSHAN SINGH-NEW ADMN 1517215	Journal	305		4,000.00
	By MAYANK SHARMA-SUDHIR SHARMA-NEW-1517224	Journal	307		4,000.00
	By Ajay Saini-Rajbir Saini-New Admn-1517225	Journal	308		4,000.00
	By Simranjeet Kaur-Tejinder Singh-1517226	Journal	309		4,000.00
	By Priyanka-Rajender Kundun 1517313	Journal	310		4,000.00
	By AKSHITA-PARDEEP-15177013	Journal	311		4,000.00
	By SIMRAN KANSAL-PUNEET KANSAL-15177012	Journal	313		4,000.00
	By Nikita-Pardeep-1517216	Journal	322		4,000.00
	By NEHA -RAKESH SINHA-1517228	Journal	323		4,000.00
	Carried Over				4,28,000.00

continued ...

MM Institute Hotel Management

Alummi Fee Ledger Account : 1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,28,000.00
1-Jul-17	By PRIYA SAHNI-KEWAL KRISHAN SAHNI-15177014	Journal	324		4,000.00
	To **Closing Balance**			4,32,000.00	4,32,000.00
				4,32,000.00	**4,32,000.00**

Finance Officer
Maharishi Markandeshwar
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Mullana, Ambala-133207

Registrar
Maharishi Markandeshwar
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Mullana-Ambala 133-207

MM Institute Hotel Management

Alummi Fee

Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Jun-17	By Tushar Aneja-Vikas Aneja-New Admn 1517331	Journal	182		4,000.00
	By Jyoti-Man Phool Singh-New Admn 1517332	Journal	183		4,000.00
	By Armaan Singh-Jitinpal Singh-New Admn 1517333	Journal	184		4,000.00
	By Gurchetan Singh-Jaspal Singh-New Admn 1517334	Journal	185		4,000.00
	By PRASHANT KUMAR- SUDHAKAR PD SINGH- NEW ADMN 1517335	Journal	186		4,000.00
	By Raman Kumar-Gulshan Kumar-New Admn 1517336	Journal	187		4,000.00
	By POPY SONOWAL-CHITANTON SONOWAL -NEW ADMN 1517337	Journal	188		4,000.00
	By Bharat Kochar-Subahsh Chand-New Admn 1517301	Journal	189		4,000.00
	By Siddharth Bisht-Arjun Singh Bisht-New Admn 1517302	Journal	190		4,000.00
	By Maharaj Singh-Balbir Singh-New Admn 1517304	Journal	191		4,000.00
	By Amandeep Singh-Daljeet Singh-New Admn 1517303	Journal	192		4,000.00
	By Vishavjeet Singh-Daljeet Singh-New Admn 1517305	Journal	193		4,000.00
	By AVTAR SINGH-AMARJEET SINGH 1517306	Journal	194		4,000.00
	By BALJEET KAUR-DALJEET SINGH 1517307	Journal	195		4,000.00
	By Govind-Vishnu Dutt-New Admn 1517310	Journal	196		4,000.00
	By Sourabh Saini-Jasbir Singh-New Admn 1517311	Journal	197		4,000.00
	By Manvi Gupta-Puneet Gupta-New Admn 1517314	Journal	198		4,000.00
	By MUKUL-CHARANJEET-NEW ADMN 1517316	Journal	199		4,000.00
	By BHUPINDER SINGH-RASH PAL SINGH-NEW DMN 1517317	Journal	200		4,000.00
	By SAGAR PANDEY-BHUPENDER PANDEY-NEW ADMN 1517318	Journal	201		4,000.00
	By Dipesh Rishi-Uttam Rishi-New Admn 1517320	Journal	202		4,000.00
	By Reenu Dugala-Sunil Kumar-New Admn 1517321	Journal	203		4,000.00
	By Pramod Kumar-Dhane Singh-New Dmn-1517003	Journal	204		4,000.00
	By **Ayush-Rajinder Kumar-1517004**	Journal	205		4,000.00
	By MD Meraj Alam-MD Hashim-New Admn-1517005	Journal	206		4,000.00
	By VIVEK YADAV- JOGINDER YADAV -NEW ADMN-1517006	Journal	207		4,000.00
	By Aman-Naresh Kumar-New Admn-1517007	Journal	208		4,000.00
	By **Simran-Sanjeev-New Admn 1517008**	Journal	209		4,000.00
	By Sukhvinder Singh-Narinder Singh-New Admn-1517009	Journal	210		4,000.00
	By Kamalpreet Singh-Salinder Singh-New Admn-1517010	Journal	211		4,000.00
	By ARTI DEVI-PRADEEP KUMAR-New-1517011	Journal	212		4,000.00
	By Manpreet Kaur-Satnam Singh-Newadmn-1517012	Journal	213		4,000.00
	By Tanish Dua-Bharat Dua-New Admn1517013	Journal	214		4,000.00
	By Gaurav Kataria-Sompal-New Admn-1517015	Journal	215		4,000.00
	By VISHAL SAINI-GURNAM SAINI-NEW ADMN-1517016	Journal	216		4,000.00
	By DHEERAJ-GYAN CHAND-New Admn-1517017	Journal	217		4,000.00
	By **Kunal-Ram Niwas-New Admn-1517018**	Journal	218		4,000.00
	By Ujjwal Puri-Sanjeev Puri-New Admn-1517019	Journal	219		4,000.00
	By Karandeep-Sandeep Kumar-New Admn-1517020	Journal	220		4,000.00
	By Anshika Sharma-Sumit Sharma-New Admn-1517021	Journal	221		4,000.00
	By Ayush Garg -Sudarshan Garg-New Admn-1517022	Journal	222		4,000.00
	By **Rahul-Inderjeet-New Admn-1517024**	Journal	223		4,000.00
	By NAVEEN -ANGREJ SINGH-NEW ADMN-1517028	Journal	226		4,000.00
	By Dheeraj Kumar-Shubhas Kumar-New Admn-1517029	Journal	227		4,000.00
	By **Sahil-Nihal Singh-New Admn-1517030**	Journal	228		4,000.00
	By Jai Kumar-Raj Kapoor-New Admn-1517031	Journal	229		4,000.00
	By **Anil-Rishi Pal-New Admn-1517227**	Journal	230		4,000.00
	By Tanish Gupta-Sanjeev Kumar-New Aadmn-1517033	Journal	231		4,000.00
	By SARTHAK SAHNI- DAVINDER SAHNI-NEW ADMN-1517034	Journal	232		4,000.00
	By MUKUL KUMAR-KISHOR -NEW ADMN-1517036	Journal	233		4,000.00
	By AKSHAY-SURESH KUMAR-NEW ADMN-1517039	Journal	235		4,000.00
	By Arsh Bhatia-Rajeev Bhatia-New Admn-1517040	Journal	236		4,000.00
	Carried Over				2,08,000.00

Finance Officer
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala-133207

continued ...

MM Inst. of Physiotherapy

M.M.Univeristy (Mullana)

ALUMNI FEE

Ledger Account

1-Apr-17 to 31-Mar-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Aug-17	By ALISHA JAISWAL-ARVIND JAISWAL-1817001	Journal	301		4,000.00
	By AFZAL ALI-MOHD.ALAM ALI-1817003	Journal	302		4,000.00
	By ALINA YANGFO-SHYAM YANGFO-1817005	Journal	303		4,000.00
	By ASIF YOUNUS GANAIE-MOHD. YOUNUS GANAIE-1817006	Journal	304		4,000.00
	By ANOOP KUMAR-SHEOKARAN-1817007	Journal	305		4,000.00
	By ADITY PRIYADARSHNI-UMA KANT-1817009	Journal	307		4,000.00
	By DEEPAK DAWAR-MAHENDER DAWAR-1817011	Journal	308		4,000.00
	By DIMPLE-SUDERSHAN KUMAR-1817012	Journal	309		4,000.00
	By DEEKSHA POKHREL-MANOJ POKHREL1817013	Journal	310		4,000.00
	By DEEPSHIKHA-ANIL KUMAR-1817014	Journal	311		4,000.00
	By EPHAT SHAMIM-MD. SHAMIM-1817015	Journal	312		4,000.00
	By GUNJAN ARORA-DINESH ARORA-1817017	Journal	313		4,000.00
	By HARLEEN KAUR CHAHAL-NAVINDER SINGH-1817018	Journal	314		4,000.00
	By HINA KUMARI-AJAY KUMAR-1817019	Journal	315		4,000.00
	By HARSHIT KUMAR SHARMA-SANJAY SHARMA-1817020	Journal	316		4,000.00
	By ISHAAN GUPTA-SURESH KUMAR GUPTA-1817021	Journal	317		4,000.00
	By IPSHITA ADHIKARY-B.K ADHIKARY-1817022	Journal	318		4,000.00
	By ISHANI SINHA-PRASENJIT SINHA-1817023	Journal	319		4,000.00
	By JATIN SANGWAN-ASHOK KUMAR-1817024	Journal	320		4,000.00
	By JASMINE-JASWINDER SINGH-1817026	Journal	321		4,000.00
	By KANIKA-RISHIPAL-1817027	Journal	322		4,000.00
	By KHUSHBOO-SURESH KUMAR-1817029	Journal	323		4,000.00
	By KRITIKA BHARDWAJ-ANIL SHARMA-1817030	Journal	324		4,000.00
	By LALITA DEVI-VASUDEVA SAINI-1817031	Journal	325		4,000.00
	By MEHAR SHERON-MAJOR SURINDER SINGH-1817034	Journal	326		4,000.00
	By MUSKAN BANYAL-VIJAY KUMAR-1817035	Journal	327		4,000.00
	By MAHAK-RAKESH KUMAR-1817036	Journal	328		4,000.00
	By MAYURI THAKUR-CHANDER SHEKHAR-1817038	Journal	329		4,000.00
	By MOKSHIT RAO-VIPIN KUMAR-1817039	Journal	330		4,000.00
	By MEHAK-SUNIL HARJAI-1817041	Journal	331		4,000.00
	By NAWAZ RASHID-ABDUL RASHID SHEIKH-1817042	Journal	332		4,000.00
	By PURAVI RAI-VARINDER RAI-1817048	Journal	333		4,000.00
	By PRABHJEET KAUR-MANJEET SINGH-1817049	Journal	334		4,000.00
	By PROBHJOT SINGH NALWA-S. DOWLA SINGH-1817051	Journal	335		4,000.00
	By ROBIN KUMAR-RAJBIR SINGH - 1817053	Journal	336		4,000.00
	By RAJ NARENDER-RAMNATH-1817054	Journal	337		4,000.00
	By ROHAN SOOD-SANJEEV SOOD-1817055	Journal	338		4,000.00
	By RIYA-SATISH KUMAR-1817056	Journal	339		4,000.00
	By RIYA BANSAL-DINESH KUMAR-1817057	Journal	340		4,000.00
	By RUPIN CHHABRA-NARESH CHHABRA-1817058	Journal	341		4,000.00
	By RANJNA KUMARI-CHANDER SHEKHAR MEHTO-1817059	Journal	342		4,000.00
	By RIYA GUPTA-KAMAL GUPTA-1817061	Journal	343		4,000.00
	By ROHIT KUMAR-MAHENDER SINGH-1817063	Journal	344		4,000.00
	By SHIVANGI-THARVAN LAL-1817064	Journal	345		4,000.00
	By SALUJA SAINI-RAMPAL SAINI-1817065	Journal	346		4,000.00
	By SHRUTI BANSAL-PAWAN KUMAR-1817066	Journal	347		4,000.00
	By SIMRAN SAINI-GULSHAN KUMAR-1817067	Journal	348		4,000.00
	By SNEHA-VUJAY MITTAL-1817068	Journal	349		4,000.00
	By SWATI MEHTA-RAVINDER MEHTA-1817069	Journal	350		4,000.00
	By SANYA RAWAT-SURINDER SINGH RAWAT-1817070	Journal	351		4,000.00
	By SANDHYA-SUNIL KUMAR-1817071	Journal	352		4,000.00
	Carried Over				2,04,000.00

Finance Officer
Maharishi Markandeshwar
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continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,04,000.00
1-Aug-17	By SIMRAN CHAWLA-RAKESH CHAWLA-1817072	Journal	353		4,000.00
	By SOURABH TANWAR-NETRAPAL-1817073	Journal	354		4,000.00
	By TAMANNA-SHYAM SUNDER-1817076	Journal	355		4,000.00
	By VIBHA-RAMESH-1817078	Journal	356		4,000.00
	By VIBHA CHAWLA-JAGDISH CHAWLA-1817079	Journal	357		4,000.00
	By YUVRAJ RANA-NAVEEN KUMAR-1817081	Journal	358		4,000.00
	By AINNA SANDHU-JEEVAN SANDHU-1817084	Journal	360		4,000.00
	By LILAVATI-MAYA LAL-1817085	Journal	361		4,000.00
	By HIMANSHI-DHANANJAY-1817086	Journal	362		4,000.00
	By ANJU DEVI-RANBIR SINGH-1817088	Journal	363		4,000.00
	By CHANCHAL-BALDEV SINGH-1817090	Journal	364		4,000.00
	By AQIB NAZIR-NAZIR AHMAD KICHLOO-1817091	Journal	365		4,000.00
	By ANKITA AWASTHI-RAJ KUMAR AWASTHI-1817092	Journal	366		4,000.00
	By OSHINA-RAVINDER KUMAR-1817093	Journal	367		4,000.00
	By VISHAVJEET-SURENDER KUMAR-1817095	Journal	368		4,000.00
	By DEEPIKA-BALWAN SINGH-1817096	Journal	369		4,000.00
	By VISHAL PANWAR-NARENDER SINGH-1817097	Journal	370		4,000.00
	By AMANDEEP KAUR-GURSEWAK SINGH-1817098	Journal	371		4,000.00
	By LALIT KUMAR-BRIJ MOHAN MISHRA-1817101	Journal	372		4,000.00
	By KRITIKA KAUSHIK-AVDHESH KAUSHIK-1817102	Journal	373		4,000.00
	By SINDHU-RAJ KUMAR-1817104	Journal	374		4,000.00
	By SOURAV THAKUR-KAMALDEEP THAKUR-1817105	Journal	375		4,000.00
	By ANISHA-HARENDER KUMAR SINGH-1817107	Journal	376		4,000.00
	By LALIT KUMAR-DHAN SINGH-1817109	Journal	377		4,000.00
	By MALIHA BUSHRA-SYED ARSHAD ALI- 1817116	Journal	378		4,000.00
	By DIKSHANT KUMAR-NARESH KUMAR-1817114	Journal	379		4,000.00
	By NITIN BANSAL-NARESH BANSAL-1817112	Journal	380		4,000.00
	By KHUSHNUMA-MD MARTOJ ALAL-1817028	Journal	381		4,000.00
	By CHITRANGDA BHOMIA-SANJAY BHOMIA-1817010 LEFT	Journal	382		4,000.00
	By NANCY LALNUNPUII-F VANLALLAWMA-1817046	Journal	383		4,000.00
	By NAVITA GARG-KAPOOR CHAND-1817047	Journal	384		4,000.00
	By VARUN-NIRMAL CHAND-1817087	Journal	386		4,000.00
	By KAPIL KAPOOR-MUKESH KAPOOR-1817106	Journal	387		4,000.00
	By SWASTIK-RISHAB CHANDRA ROY-18177003	Journal	390		4,000.00
	By ARIJIT DEBNATH-18177004	Journal	391		4,000.00
	By MOUSMI SAHA-KALYAN KUMAR SAHA-18177006	Journal	392		4,000.00
	By BHUMIKA SUDHA-VINOD SUDHA-18177007	Journal	393		4,000.00
	By PALLAVI VERMA-JITENDRA PRATAP VERMA-18177008	Journal	394		4,000.00
	By KRATI OMAR-GOPI KRISHAN OMAR-18177009	Journal	395		4,000.00
	By SAUMYA KOTHIYAL-PANKAJ KOTHIYAL-18177011	Journal	396		4,000.00
	By SONAKSHI SEHGAL-JOGENDER SEHGAL-18177012	Journal	397		4,000.00
	By GURJANT SINGH-CHARAN DEV SINGH-18177013	Journal	398		4,000.00
	By NEHA SHARMA-HARISH SHARMA-18177016	Journal	399		4,000.00
	By NAVJYOTI GUPTA-VIKRAMJIT GUPTA-18177017	Journal	400		4,000.00
	By VIVEK MOHAN-KULDIP-18177023	Journal	404		4,000.00
	By ADARSH KUMAR-MANOJ KR. SRIVASTVA-18177024	Journal	405		4,000.00
	By NILPADAMA SARKAR-SALENDRA NATH SARKAR-18177025	Journal	406		4,000.00
	By AURODEEP DASGUPTA-KOUSHIK DAS GUPTA-18177027	Journal	407		4,000.00
	By RAJNEE MISHRA-JAI GOPAL MISHRA-18177026	Journal	408		4,000.00
	By URVASHI-KUSHAL PAL-1817115	Journal	409		4,000.00
	By PINKU DAHIYA-DEVENDER SINGH-1817117	Journal	410		4,000.00
	By ARUSHI MISHRA-PRADEEP KR-18177001	Journal	413		4,000.00
	By MISABH YAQOOB KHAN-MOHAMMAD YAQOOB-1817120	Journal	415		4,000.00
	By SANT SINGH-JAI BHAGWAN-1817122	Journal	416		4,000.00
	Carried Over				4,20,000.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,20,000.00
1-Aug-17	By **RIYA-SHYAMBIR-1817123**	**Journal**	417		4,000.00
					4,24,000.00
	To **Closing Balance**			4,24,000.00	
				4,24,000.00	**4,24,000.00**

Finance Officer
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Registrar
Maharishi Markandeshwar
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Mullana-Ambala 133-207

ALUMNI RECIPT

Ledger Account

1-Apr-15 to 31-Mar-16

College Name : ♦ **All Items** Branch Name : ♦ **All Items**

Date	Particulars	College Name	Branch Name	Vch Type	Vch No.	Debit	Credit
30-Jun-15	By **Obc 51821131000790 MMU** *CH NO. 637185/30.6.15 RECEIVED FROM ASHWANI JAIN*			**Receipt**	3597		25,000.00
6-Jul-15	By **Obc 51821131000790 MMU** *CH NO. 117639/6.7.15 RECIVED FROM MOHIT GUPTA*			**Receipt**	3761		25,000.00
12-Aug-15	By **Obc 51821131000790 MMU** *CH NO. 661862/12.8.15*			**Receipt**	5277		25,000.00
25-Aug-15	By **Obc 51821131000790 MMU** *CH NO. 495028/25.8.15 RECIEVED FROM JASPREET KAUR SIDANA*			**Receipt**	5967		20,000.00
12-Sep-15	By **Obc 51821131000790 MMU** *CH NO. 353674 HDFC BANK NIMISHA GARG*			**Receipt**	6735		1,00,000.00
23-Sep-15	By **Obc 51821131000790 MMU** *CH NO. 75575/11.8.15 RECIEVD FROM PARMINDER NAIN*			**Receipt**	7048		30,000.00
							2,25,000.00
	To **Closing Balance**					2,25,000.00	
						2,25,000.00	**2,25,000.00**

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