



PRESTIGE INSTITUTE OF MANAGEMENT & RESEARCH, GWALIOR
AN AUTONOMOUS INSTITUTE ACCREDITED WITH UGC NAAC GRADE 'A'

2.2.1 The institution assesses the learning levels of the students and organizes special Programmes to cater to differential learning needs of the student.

Response: -

This file contains the data related to the students who have obtained the scholarships on the basis of their best academic performances in the institution.

Awarding the students on the basis of their academic achievement and excellence is true motivation for them. Serving the students by giving them scholarship on their merit based performance in academics is the most satisfying job for an academic institution.

Prestige Institute of Management and Research, Gwalior

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2021 to 31-Mar-2022

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
07-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO DEVESH AGRAWAL S/O VINOD AGRAWAL B.COM (H) III SEM FOR MERIT SCHOLARSHIP 69.6% IN 10+2.	Journal	313	3000.00	0.00	1098000.00	Dr
07-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO KAVYA GOYAL D/O DEEPAK GOYAL BA LLB (H) VI SEM FOR MERIT SCHOLARSHIP 75% OF BA LLB II YEAR BOTH SEM	Journal	314	7000.00	0.00	1105000.00	Dr
07-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ARPIT SRIVASTAVA S/O RAVI KUMAR SRIVASTAVA B .COM (H) III SEM FOR MERIT SCHOLARSHIP 72.4% IN 10+2.	Journal	317	5000.00	0.00	1110000.00	Dr
09-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO JANVI KASHIWAL D/O MOHAN LAL KASHIWAL B.COM HONS III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM HON I YEAR BOTH SEM	Journal	324	7000.00	0.00	1117000.00	Dr
09-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO DEVESH AGRAWAL S/O VINOD AGRAWAL B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM I YEAR BOTH SEM	Journal	325	7000.00	0.00	1124000.00	Dr
09-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO GULSHAN YADAV D/O HOTAM YADAV B.COM (H) II SEM FOR MERITSCHOLARSHIP 75% ABOVE IN B.C OM (H) I YEAR BOTH SEM	Journal	326	7000.00	0.00	1131000.00	Dr
09-Sep-21	To TUTION FEE BEING DUE FEE AJDUSTED TO JIGYASH JAIN D/O DHARMENDRA KUMAR JAIN B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM	Journal	327	7000.00	0.00	1138000.00	Dr
09-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SIDDHARTH GARG S/O AMIT GARG B.COM (H) III SEM FOR MERIT SCHOLARSHIP 73% IN 10+2.	Journal	328	5000.00	0.00	1143000.00	Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO PRACHI AGRAWAL D/O H P AGRAWAL B.COM LLB (H) II SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM LLB I YEAR BOTH SEM	Journal	338	7000.00	0.00	1150000.00	Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SAKSHI MISHRA D/O ATUL KUMAR MISHRA B.COM LLB III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM LLB I YEAR BOTH SEM	Journal	339	7000.00	0.00	1157000.00	Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ASMI BHATTACHARYA D/O SAMIR BHATTACHARYA BBA V SEM FOR MERIT SCHOLARSHIP BBA II YEAR BOTH SEM	Journal	340	7000.00	0.00	1164000.00	Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SURYA PRATAP SINGH KAURAV HARJENDRA SINGH KAURAV BBA LLB III SEM FOR MERIT SCHOLARSHIP 75 % ABOVE IN BBA LLB I YEAR BOTH SEM	Journal	341	7000.00	0.00	1171000.00	Dr



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10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO KAPIL KUMAR S /O BAHADUR SINGH BBA LLB III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA LLB I YEAR BOTH SEM	Journal	342	7000.00	0.00	1178000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ANJALI TRIPATHI D/O VIKAS TRIPATHI B.COM (CA) II SEM FOR MERITSCHOLARSHIP 75% ABOVE IN B.COM CA I YEAR BOTH SEM	Journal	343	7000.00	0.00	1185000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SANYOGITA JAIN D/O VIRENDRA JAIN BTM III FOR MERIT SCHOLARSHIP MERIT SCHOLARSHIP II YEAR BOTH SEM	Journal	344	7000.00	0.00	1192000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ARYAN SHARMA S/O NARESH SHARESH B.COM HONS III SEM FOR MERIT SCHOLARSHIP 75% IN B.COM HONS I YEAR BOTH SEM	Journal	345	7000.00	0.00	1199000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ASHUTOSH PANDEY S/O SURESH BA LLB V SEM FOR MERIT SCHOLARSHIP 75% IN BA LLB II YEAR BOTH SEM	Journal	346	7000.00	0.00	1206000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ASHI GARG B.C OM (CA) III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (CA) II YEAR	Journal	347	7000.00	0.00	1213000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ASHI GARG B.C OM (CA) III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (CA) II YEAR	Journal	348	7000.00	0.00	1220000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO VASUNDHARA MISHRA D/O BINAY KUMAR MISHRA B.SC HON III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.SC II YEAR	Journal	349	7000.00	0.00	1227000.00 Dr
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SOUMYA DIXIT D/O MANISH DIXIT BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM	Journal	350	7000.00	0.00	1234000.00 Dr
15-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SAUMYA DIXIT D/O PANKAJ DIXIT B.COM (CA) III YEAR FOR MERIT SCHOLARSHIP 78.4% ABOVE IN B.COM (HONS) ABOVE IN 75% ABOVE IN II YEAR.	Journal	352	7000.00	0.00	1241000.00 Dr
16-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO RIYA GUPTA D/ O MANOJ GUPTA CLASS- BCA VTH SEC- B SEMESTER FOR MERIT SCHOLARSHIP PERCENTAGE IN BCA 3RD SEM 94.3% OR BCA 4TH SEM 75.3% BOTH SEMESTER ABOVE IN 75%.	Journal	354	7000.00	0.00	1248000.00 Dr
16-Sep-21	To TUTION FEE	Journal	355	5000.00	0.00	1253000.00 Dr


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	BEING DUE FEE ADJUSTED TO MUKUL SHARMA S/O SATISH SHARMA CLASS- B.COM (HONS) 3RD SEMESTER SEC- A FOR MERIT SCHOLARSHIP PERCENTAGE OF MARKS IN 10 +2 IN 71.8%.					
16-Sep-21	To TUTION FEE	Journal	356	7000.00	0.00	1260000.00 Dr
	BEING DUE FEE ADJUSTED TO HITIKA NAYAK D/O SUBHASH KUMAR NAYAK CLASS- BBA VTH SEMESTER SEC- D FOR MERIT SCHOLARSHIP PERCENTAGE IN BBA 3RD SEM 80%% OR BBA 4TH SEM 76.67% BOTH SEMESTER ABOVE IN 75%.					
16-Sep-21	To TUTION FEE	Journal	357	7000.00	0.00	1267000.00 Dr
	BEING DUE FEE ADJUSTED TO SHRISTI CHOUDHARY D/O SHIV SINGH CHOUDHARY CLASS- MBA(INTEGRATED) VTH SEMESTER SEC- A FOR MERIT SCHOLARSHIP PERCENTAGE IN MBA (INT) 3RD SEM 88% OR MBA (INT) 4TH SEM 77% BOTH SEMESTER ABOVE IN 75%.					
16-Sep-21	To TUTION FEE	Journal	358	7000.00	0.00	1274000.00 Dr
	BEING DUE FEE ADJUSTED TO TUSHAR SAPRA S/O SANJAY KUMAR SAPRA CLASS- MBA (INT EGRATED) CLASS- FIFTH SEMESTER SEC- A FOR MERIT SCHOLARSHIP PERCENTAGE IN MBA (INT) CLASS- 3RD SEM IN 83% OR MBA (INT) 4TH SEM IN 76% BOTH SEMESTER ABOVE IN 75%.					
20-Sep-21	To TUTION FEE	Journal	366	5000.00	0.00	1279000.00 Dr
	BEING DUE FEE ADJUSTED TO YASHII MUDGAL D/O YADVENDRA MUDGAL BA LLB 7 SEM FOR MERTI SCHOLARSHIP 75% ABOVE IN BA LLB III YEAR BOTH SEM					
20-Sep-21	To TUTION FEE	Journal	368	10000.00	0.00	1289000.00 Dr
	BEING DUE FEE ADJUSTED TO GUPTA NEHA RAJESH D/O RAJESH GUPTA BBA LLB VI SEM FOR MERIT SCHOLARSHIP 85% ABOVE IN BBA LLB II YEAR BOTH SEM					
20-Sep-21	To TUTION FEE	Journal	369	7000.00	0.00	1296000.00 Dr
	BEING DUE FEE ADJUSTED TO KARISHMA SHRIVASTAVA D/O RAKESH KUMAR SHRIVASTAVA BA LLB (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BA LLB I YEAR BOTH SEM					
20-Sep-21	To TUTION FEE	Journal	370	7000.00	0.00	1303000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO BARBIE SONKAR D/O JAI GOPAL SONKAR BA LLB 6 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BA LLB II YEAR BOTH SEM					
20-Sep-21	To TUTION FEE	Journal	371	5000.00	0.00	1308000.00 Dr
	BEING DUE FEE ADJUSTED TO BHUPENDRA AGRAWAL S/O GIRISH KUMAR AGRAWAL BBA LLB VII SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA LLB III YEAR BOTH SEM					
20-Sep-21	To TUTION FEE	Journal	372	10000.00	0.00	1318000.00 Dr
	BEING DUE FEE ADJUSTED TO ANISHA RAJAWAT D/O RAJPAL SINGH RAJAWAT B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 88.66 % IN B.COM (H) I YEAR					
20-Sep-21	To TUTION FEE	Journal	373	7000.00	0.00	1325000.00 Dr


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	BEING DUE FEE ADJUSTED TO LAXMI SHARMA D/O MUKESH SHARMA B.COM (H) III SEM FOR MERIT SCHOLARSHIP 79% IN B.COM (H) I YEAR					
20-Sep-21	To TUTION FEE	Journal	374	7000.00	0.00	1332000.00 Dr
	BEING DUE FEE ADJUSTED TO KAMAL KISHORE S/O PRAMOD BOHARE B.COM (CA) III YEAR FOR MERIT SCHOLARSHIP 78% IN B. COM II (CA) YEAR					
20-Sep-21	To TUTION FEE	Journal	375	7000.00	0.00	1339000.00 Dr
	BEING DUE FEE ADJUSTED TO NIKHIL GOYAL S/O ASHOK KUMAR GOYAL B.SC III YEAR FOR MERIT SCHOLARSHIP 76.8% IN B.SC II YEAR					
20-Sep-21	To TUTION FEE	Journal	376	7000.00	0.00	1346000.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYA TIWARI D/O SANJAY TIWARI BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
20-Sep-21	To TUTION FEE	Journal	377	7000.00	0.00	1353000.00 Dr
	BEIGN DUE FEE ADJUSTED TO ANSHIKA SHARMA D/O SHELENDRA B.COM III YEAR FOR MERIT SCHOLARSHIP 76.22% IN B.COM II YEAR					
21-Sep-21	To TUTION FEE	Journal	387	7000.00	0.00	1360000.00 Dr
	BEING DUE FEE ADJUSTED TO VIKAS SINGH KUSHWAH S/O MAHIPAL SINGH KUSHWAH BBA LLB (H) V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA LLB II YEAR BOTH SEM					
21-Sep-21	To TUTION FEE	Journal	388	5000.00	0.00	1365000.00 Dr
	BEING DUE FEE ADJUSTED TO HARSHIT JAIN S/O SUSHIL KUMAR JAIN BBA LLB (H) VII SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN III YEAR BOTH SEM					
21-Sep-21	To TUTION FEE	Journal	389	5000.00	0.00	1370000.00 Dr
	BEING DUE FEE ADJUSTED TO ARPIT SRIVASTAVA S/O AJAY KUMAR SRIVASTAVA BBA LLB (H) VII SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA LLB III YEAR BOTH SEM					
21-Sep-21	To TUTION FEE	Journal	390	5000.00	0.00	1375000.00 Dr
	BEING DUE FEE ADJUSTED TO HARSHIT JAIN S/O SUSHIL KUMAR JAIN BBA LLB (H) VII SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN II YEAR BOTH SEM					
21-Sep-21	To TUTION FEE	Journal	391	3000.00	0.00	1378000.00 Dr
	BEING DUE FEE ADJUSTED TO VIKAS SINGH KUSHWAH S/O MAHIPAL SINGH KUSHWAH BBA LLB (H) V SEM FOR MERIT SCHOLARSHIP 66.8% IN 10+2.					
21-Sep-21	To TUTION FEE	Journal	392	7000.00	0.00	1385000.00 Dr
	BEING DUE FEE ADJUSTED TO DIVYANSHI PATIL D/O D K PATIL B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM					
21-Sep-21	To TUTION FEE	Journal	393	7000.00	0.00	1392000.00 Dr
	BEING DUE FEE ADJUSTED TO KHUSHI TOMAR D/O RAVINDRA SINGH TOMAR BBA V SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA II YEAR BOTH SEM					
21-Sep-21	To TUTION FEE	Journal	394	7000.00	0.00	1399000.00 Dr



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23-Sep-21	BEING DUE FEE ADJUSTED TO PRACHI GAUR D/O DINESH GAUR BTM V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BTM II YEAR BOTH SEM To TUTION FEE	Journal	401	7000.00	0.00	1406000.00 Dr
23-Sep-21	BEING DUE FEE ADJUSTED TO ANJALI RATHOR D/O PRAMOD KUMAR RATHOR B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75%% IN B.C OM (H) II YEAR To TUTION FEE	Journal	403	7000.00	0.00	1413000.00 Dr
23-Sep-21	BEING DUE FEE AJUSTED TO PRABHAT SEHGAL S/O AJAY SEHGAL B.COM CA III YEAR FOR MERIT SCHOLARSHIP 77% IN B.CO M CA II YEAR BOTH SEM To TUTION FEE	Journal	404	7000.00	0.00	1420000.00 Dr
23-Sep-21	BEING DUE FEE ADJUSTED TO TANISH SHARMA S/O NARENDRA SHARMA B.COM (CA) III YEAR FOR MERIT SCHOLARSHIP 76% IN B. COM (CA) II YEAR To TUTION FEE	Journal	405	7000.00	0.00	1427000.00 Dr
23-Sep-21	BEING DUE FEE ADJUSTED TO DEVANSH SINGH RATHORE S/O VIRENDRA SINGH RATHORE B.COM (H) III SEM FOR MERITSCHOLARSHIP 75%% IN B.COM (H) I YEAR BOTH SEM To TUTION FEE	Journal	406	7000.00	0.00	1434000.00 Dr
23-Sep-21	BEING DUE FEE ADJUSTED TO NAMRATA SHRIVASTAVA BBA LLB (H) VII SEM FOR MERIT SCHOLARSHIP 85% ABOVE BBA LLB III YEAR BOTH SEM To PNB A/C (0328002100027128.)	Payment	778	7000.00	0.00	1441000.00 Dr
25-Sep-21	BEING AMT PAID BY CH.NO.221258 TO BHOOMI SONI D/O MUKESH SONI BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM To TUTION FEE	Journal	410	7000.00	0.00	1448000.00 Dr
25-Sep-21	BEING DUE FEE ADJUSTED TO VEDIKA BAJPAYEE D/O MAHESH KUMAR BAJPAYEE MBA (INT) V SEM FOR MERIT SCHOLARSHIP II YEAR BOTH SEM To TUTION FEE	Journal	411	7000.00	0.00	1455000.00 Dr
25-Sep-21	BEING DUE FEE ADJUSTED TO NICKY TOMAR D/O RAJVEER SINGH TOMAR BCA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM To TUTION FEE	Journal	412	7000.00	0.00	1462000.00 Dr
25-Sep-21	BEING DUE FEE ADJUSTED TO NICKY TOMAR D/O RAJVEER SINGH TOMAR BCA III SEM FOR MERIT SCHOLARSHIP 79% ABOVE IN 10+2. To TUTION FEE	Journal	413	7000.00	0.00	1469000.00 Dr
27-Sep-21	BEING AMT DUE FEE ADJUSTED TO NITESH YADAV S/O SARDAR SINGH YADAV BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	418	3000.00	0.00	1472000.00 Dr
	BEING DUE FEE ADJUSTED TO PRATEEK SINGH DHAKAD S/O BHUPENDRA SINGH DHAKAD BBA LLB 6 SEM FOR MERIT SCHOLARSHIP 70% ABOVE IN BBA LLB III YEAR BOTH SEM					


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27-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO KAPIL KUMAR S /O BAHADUR SINGH BBA LLB (H) V SEM FOR MERIT SCHOLARSHIP 62% IN 10+2.	Journal	419	3000.00	0.00	1475000.00	Dr
27-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SHOAIB ALI KHAN S/O ARIF ALI KHAN BA LLB (H) VII SEM FOR MERIT SCHOLARSHIP 80% IN III YEAR BOTH SEM	Journal	420	5000.00	0.00	1480000.00	Dr
27-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO TARUN PRATAP SINGH KUSHWAH S/O SHAILENDRA SINGH KUSHWAH BBA LLB (H) VII SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA LLB II YEAR BOTH SEM	Journal	421	5000.00	0.00	1485000.00	Dr
27-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO TARUN PRATAP SINGH KUSHWAH S/O SHAILENDRA SINGH KUSHWAH BBA LLB (H) VII SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA LLB III YEAR BOTH SEM	Journal	422	5000.00	0.00	1490000.00	Dr
28-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO VAISHNAVI TOMAR D/O RAMSHANKAR SINGH TOMAR BA LLB III SEM FOR MERIT SCHOLARSHIP 75% IN 10+2.	Journal	426	7000.00	0.00	1497000.00	Dr
28-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO RISHABH SHARMA S/O PRAMOD SHARMA BA LLB H III SEM FOR MERIT SCHOLARSHIP 65% IN 10+2.	Journal	427	3000.00	0.00	1500000.00	Dr
28-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ARYAN MATHUR S/O PRASHANT SINGH MATHUR BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM	Journal	428	7000.00	0.00	1507000.00	Dr
28-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO HARSH GUPTA S/O RAJENDRA GUPTA B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM	Journal	429	7000.00	0.00	1514000.00	Dr
28-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO HARDIK MADAAN S/O JITENDRA MADAAN B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM	Journal	430	7000.00	0.00	1521000.00	Dr
30-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SIDHARTH GARG S/O AMTI GARG B.COM (H) III SEM FOR Q-RIOUS 2020 ONLINE QUIZ WINNER PRIZE	Journal	436	8000.00	0.00	1529000.00	Dr
30-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO PRAYRIT SAXENA S/O DHIRENDRA KUMAR B.COM (ECO) III SEM FOR MERIT SCHOLARSHIP 82% IN 10+2.	Journal	437	7000.00	0.00	1536000.00	Dr
30-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ARUNA PAL D/O AJAY SINGH B.COM ECO III YEAR FOR MERIT SCHOLARSHIP 77% IN B.COM ECO I YEAR	Journal	438	7000.00	0.00	1543000.00	Dr


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01-Oct-21	To TUTION FEE BEING DUE FEE ADJUSTED TO GUNJAN TOMAR D/O MAHENDRA SINGH TOMAR BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM	Journal	446	7000.00	0.00	1557000.00	Dr
12-Oct-21	To TUTION FEE BEING DUE FEE ADJUSTED TO RISHABH AGRAWAL S/O ANIRUDH AGRAWAL BBA 5 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM	Journal	471	7000.00	0.00	1564000.00	Dr
12-Oct-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO. 092374 TO JANHNVI TOMAR D/O SUNIL TOMAR B.COM HON III YEAR FOR MERIT SCHOLARSHIP 76% IN B.COM HONS II YEAR	Payment	946	5000.00	0.00	1569000.00	Dr
14-Oct-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.092376 TO SAGAR TUTEJA S/O HARISH KUMAR JUTEJA B.COM(H) III YEAR FOR MERIT SCHOLARSHIP 77.33% IN II YEAR	Payment	963	5000.00	0.00	1574000.00	Dr
16-Oct-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.092382 TO CHIRAG SAHNI S/O GIRISH BTM VI SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BTM II YEAR BOTH SEM	Payment	974	5000.00	0.00	1579000.00	Dr
19-Oct-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.092385 TO MAHAK JAIN D/O SATISH KUMAR JAIN B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 87% IN B.CO M (H) II YEAR (RE- ISSUED CHQ)	Payment	997	7000.00	0.00	1586000.00	Dr
19-Oct-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.092386 TO HARSHITA KUSHWAH D/O KASHIRAM KUSHWAH B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 85% IN B.COM (H) II YEAR (RE ISSUED OF CHQ)	Payment	998	7000.00	0.00	1593000.00	Dr
19-Oct-21	By PNB A/C (0328002100027128.) BEING ISSUED CHQ RETURN CH.NO.804603 AFTER THREE MONTH HARSHITA KUSHWAH	Receipt	4,239	0.00	7000.00	1586000.00	Dr
19-Oct-21	By PNB A/C (0328002100027128.) BEING ISSUED CH RETURN CH.NO.092291 AFTER THREE MONTH MAHAK JAIN	Receipt	4,240	0.00	7000.00	1579000.00	Dr
21-Oct-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.092388 TO SHIVANI KUMARI BHANU D/O RAMSHRAY RAM B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 79% IN B.COM (H) II YEAR (RE- ISSUED CHQ)	Payment	1,010	5000.00	0.00	1584000.00	Dr
21-Oct-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.092389 TO DEEPAK AGRAWAL S/O ARENDRA AGRAWAL BTM VI SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BTM II YEAR	Payment	1,011	7000.00	0.00	1591000.00	Dr
21-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,012	5000.00	0.00	1596000.00	Dr

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	BEING AMT PAID BY CH.NO.092390 TO ANUSHAKA GUPTA D/O DINESH GUPTA B.COM III YEAR FOR MERIT SCHOLARSHIP 82.33% IN B.COM II YEAR					
21-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,013	5000.00	0.00	1601000.00 Dr
	BEING AMT PAID BY CH.NO.733461 TO DIVYANSH JAIN S/O AMIT JAIN B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 79.6% IN B.C OM (H) II YEAR					
21-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,014	10000.00	0.00	1611000.00 Dr
	BEING AMT PAID BY CH.NO.733462 TO MUSKAN GUPTA S/O VIJAY GUPTA B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 87.3% IN B.COM (H) II YEAR					
21-Oct-21	By PNB A/C (0328002100027128.)	Receipt	4,274	0.00	5000.00	1606000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.092292 TO SHIVANI BHANU AFTER THREE MONTH					
23-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,027	7000.00	0.00	1613000.00 Dr
	BEING AMT PAID BY CH.NO.733463 TO MUSKAN BHARTI D/O DHANANJAY SINGH BTM VI SEM FOR MERIT SCHOLARSHIP 80% IN BTM II YEAR BOTH SEM					
23-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,028	5000.00	0.00	1618000.00 Dr
	BEING AMT PAID BY CH.NO.733468 TO SHUBHAM AGARWAL S/O GOPAL AGARWAL B. COM (H) III YEAR FOR MERIT SCHOLARSHIP 78% IN B.COM (H) II YEAR (RE- ISSUD)					
23-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,029	5000.00	0.00	1623000.00 Dr
	BEING AMT PAID BY CH.NO.733469 TO SHIVANI BANKE D/O SHAKSHI PRAKASH BANKE B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 78.66% IN B.COM (H) II YEAR					
23-Oct-21	By PNB A/C (0328002100027128.)	Receipt	4,340	0.00	5000.00	1618000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.804602 TO SHUBHAM AGRAWAL AFTER THREE MONTH					
23-Oct-21	By PNB A/C (0328002100027128.)	Receipt	4,341	0.00	5000.00	1613000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.804604 TO SHIVANI BANKE AFTER THREE MONTH Chq. No. :0 Chq. Dt. :23-Oct-2021					
25-Oct-21	To TUTION FEE	Journal	512	7000.00	0.00	1620000.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYANSHU GOYAL S/O SANJAY GOYAL B.COM (HONS.) - THIRD YEAR SECTION -A FOR MERIT SCHOLARSHIP PERCENTAGE IN B.COM (HONS.) SECOND YEAR IN 75.5 %					
27-Oct-21	To TUTION FEE	Journal	522	3000.00	0.00	1623000.00 Dr
	BEING DUE FEE ADJUSTED TO MEGHA BHADORIA D/O JITENDRA SINGH BHADOURIA BA LLB III SEM FOR MERIT SCHOLARSHIP 67. 2% IN BA LLB 10+2.					
29-Oct-21	To TUTION FEE	Journal	524	7000.00	0.00	1630000.00 Dr
	BEING AMOUNT ADJUSTED AGAINST INSTITUTE SCHOLARSHIP TO TUTION FEE OF IBA QURESHI B COM (HONS) III YEAR 76.4%.					
30-Oct-21	To TUTION FEE	Journal	528	7000.00	0.00	1637000.00 Dr
	BEING DUE FEE ADJUSTED TO ANKIT KUMAR TIWARI S/O VINOD KUMAR TIWARI B.COM H III YEAR FOR MERIT SCHOLARSHIP 83% IN B. COM I YEAR					


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10-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ANKITA BHADORIA D/O SATENDRA SINGH BHADORIA B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 86% IN B.COM (H) I YEAR	Journal	537	10000.00	0.00	1647000.00	Dr
10-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO MADHULIKA SINGH D/O AJAY PRATP SINGH B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 79.3% IN B.C OM (H) I YEAR	Journal	538	7000.00	0.00	1654000.00	Dr
10-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO MUSKAN KHATRI D/O SHANKAR LAL KHATRI B.COM (CA) III SEM FOR MERIT SCHOLARSHIP 82.6% IN 10+2.	Journal	539	7000.00	0.00	1661000.00	Dr
10-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO MAHIMA D/O MANOJ SINGH KUSHWAH BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM	Journal	540	7000.00	0.00	1668000.00	Dr
10-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SHRUTI GUPTA D/O YOGESH GUPTA B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75.11% IN B.COM (H) II YEAR	Journal	541	7000.00	0.00	1675000.00	Dr
10-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ANKITA TANDON D/O A.K. TANDON B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 76.6% IN B.C OM (H) II YEAR	Journal	542	7000.00	0.00	1682000.00	Dr
11-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO AISHWARYA AGNIHOTRI D/O CHANDRA PRAKASH AGNIHOTRI BA LLB (H) III SEM FOR MERIT SCHOLARSHIP 76.6% IN 10+2.	Journal	547	7000.00	0.00	1689000.00	Dr
11-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ANISTA RATHOUR D/O RAM NARESH SINGH RATHOUR BA LLB (H) III SEM FOR MERIT SCHOLARSHIP 84.9% IN 10+2.	Journal	548	7000.00	0.00	1696000.00	Dr
11-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ADITYA SHARMA S/O RAJESH SHARMA BCA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA I YEAR BOTH SEM	Journal	549	7000.00	0.00	1703000.00	Dr
11-Nov-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.950628 TO HIMANSHI SHIVHARE D/O ANIL SHIVHARE B.C OM (H) III YEAR FOR MERIT SCHOLARSHIP 81 % IN B.COM (H) II YEAR (RE- ISSUED) Chq. No. :950628 Chq. Dt. :11-Nov-2021	Payment	1,281	5000.00	0.00	1708000.00	Dr
11-Nov-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.950629 TO SAHIL SAHWANI S/O RAVI SAHWANI B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75.6% IN B.C OM (H) II YEAR (RE- ISSUED)	Payment	1,282	5000.00	0.00	1713000.00	Dr
11-Nov-21	To PNB A/C (0328002100027128.)	Payment	1,283	7000.00	0.00	1720000.00	Dr


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	BEING AMT PAID BY CH.NO.950630 TO AAYUSHI SHARMA D/O RAMESH SHARMA B.C OM (H) III YEAR FOR MERIT SCHOLARSHIP 75. 33% IN B.COM (H) II YEAR.					
11-Nov-21	By PNB A/C (0328002100027128.)	Receipt	4,444	0.00	5000.00	1715000.00 Dr
	BEING ISSUED CHEQUE RETURN CH.NO.80460 7 HIMANSHI SHIVHARE MERIT SCHOLARSHIP					
11-Nov-21	By PNB A/C (0328002100027128.)	Receipt	4,446	0.00	5000.00	1710000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.804608 TO SAHIL SAHWANI FOR MERIT SCHOLARSHIP					
13-Nov-21	To TUTION FEE	Journal	551	7000.00	0.00	1717000.00 Dr
	BEING DUE FEE ADJUSTED TO KHUSHI DANDOTIYA D/O DILIP DANDOTIYA B.COM (E) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (E) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	552	7000.00	0.00	1724000.00 Dr
	BEING DUE FEE ADJUSTED TO KHUSHI DANDOTIYA D/O DILIP DANDOTIYA B.COM (E) III SEM FOR MERIT SCHOLARSHIP 75.8% ABOVE IN 10+2.					
13-Nov-21	To TUTION FEE	Journal	553	7000.00	0.00	1731000.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYANSHU GOYAL S/O SANJAY GOYAL B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75.5% IN B.C OM (H) II YEAR					
13-Nov-21	To TUTION FEE	Journal	554	7000.00	0.00	1738000.00 Dr
	BEING DUE FEE ADJUSTED TO SEJAL GUPTA D /O SURENDRA GUPTA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	555	7000.00	0.00	1745000.00 Dr
	BEING DUE FEE ADJUSTED TO ANANYA SINGH D/O BHARAT SINGH B.COM (E) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (E) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	556	7000.00	0.00	1752000.00 Dr
	BEING DUE FEE ADJUSTED TO MAITREYI PARMAR D/O VISHAMBHAR SINGH PARMAR B. COM (CA) III SEM FOR MERIT SCHOLARSHIP75% ABOVE IN I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	557	7000.00	0.00	1759000.00 Dr
	BEING DUE FEE ADJUSTED TO PRANJALI RAJAWAT D/O PHODAL SINGH KUSHWAH B.C OM (CA) III SEM FOR MERIT SCHOLARSHIP 79 % IN 10+2.					
13-Nov-21	To TUTION FEE	Journal	558	7000.00	0.00	1766000.00 Dr
	BEING DUE FEE ADJUSTED TO PRANJALI RAJAWAT D/O PHODAL SINGH KUSHWAH B.C OM (CA) III SEM FOR MERIT SCHOLARSHIP 75 % ABOVE IN B.COM (CA) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	559	3000.00	0.00	1769000.00 Dr
	BEING DUE FEE ADJUSTED TO PRAKHAR SHIVHARE S/O RAKESH SHIVHARE BBA III SEM FOR MERIT SCHOLARSHIP 65.5% IN 10+ 2.					
13-Nov-21	To TUTION FEE	Journal	560	7000.00	0.00	1776000.00 Dr


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	BEING DUE FEE MERIT SCHOLARSHIP MOHIT LALWANI S/O GOPAL LALWANI BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	561	7000.00	0.00	1783000.00 Dr
	BEING DUE FEE ADJUSTED TO AYUSH CHOURASIA S/O HARIOM CHOURASIA B.COM (E) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (E) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	562	7000.00	0.00	1790000.00 Dr
	BEING DUE FEE ADJUSTED TO BHUMIKA ANAND D/O MANISH ANAND BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	563	7000.00	0.00	1797000.00 Dr
	BEING DUE FEE ADJUSTED TO KHUSHI DUBEY D/O GHANSHYAM DUBEY BA LLB(H) III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN BA LLB (H) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	564	7000.00	0.00	1804000.00 Dr
	BEING DUE FEE ADJUSTED TO MANSI DWIVEDI D/O KAUSHAL KISHOR DWIVEDI MBA (INT) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN MBA (INT) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	565	7000.00	0.00	1811000.00 Dr
	BEING DUE FEE ADJUSTED TO NIKKI BHADOURIA D/O CHANDRA PAL SINGH MBA (I NT) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN MBA (INT) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	566	7000.00	0.00	1818000.00 Dr
	BEING DUE FEE ADJUSTED TO KAJAL GOSWAMI D/O PREETAM PURI GOSWAMI B.COM (E) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (E) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	567	7000.00	0.00	1825000.00 Dr
	BEING DUE FEE ADJUSTED TO PRATEEK UPADHYAY S/O PURSHOTTAM UPADHYAY B.COM (E) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (E) I YEAR BOTH SEM					
13-Nov-21	To TUTION FEE	Journal	568	7000.00	0.00	1832000.00 Dr
	BEING DUE FEE ADJUSTED TO ESHMEET KAUR D/O SURINDRA SINGH BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM					
13-Nov-21	To PNB A/C (0328002100027128.)	Payment	1,290	7000.00	0.00	1839000.00 Dr
	BEING AMT PAID BY CH.NO.950637 TO SIMRAN SETHI D/O MADAN SETHI BTM VI SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BTM II YEAR BOTH SEM					
17-Nov-21	To PNB A/C (0328002100027128.)	Payment	1,318	5000.00	0.00	1844000.00 Dr
	BEING AMT PAID BY CH.NO.950639 TO SHRADDA SINGH LAHARIYA D/O SHIV KUMAR LAHARIYA B.COM (H) III YEAR FOR MERIT SCHOLARSHIP B.COM (H) II YEAR (RE-ISSUED CHQ)					
17-Nov-21	By PNB A/C (0328002100027128.)	Receipt	4,499	0.00	5000.00	1839000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.804610 TO SHRADDHA SINGH LAHARIYA AFTER THREE MONTH					
18-Nov-21	To TUTION FEE	Journal	586	7000.00	0.00	1846000.00 Dr


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18-Nov-21	To BEING DUE FEE ADJUSTED TO STUTI JAIN D/O AMIT JAIN B.COM ECO III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM ECO I YEAR BOTH SEM TUTION FEE	Journal	587	7000.00	0.00	1853000.00 Dr
18-Nov-21	To BEING DUE FEE ADJUSTED TO ANISHA RAJAWAT D/O RAJPAL SINGH RAJAWAT B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75.33 % IN B.COM (H) II YEAR TUTION FEE	Journal	588	7000.00	0.00	1860000.00 Dr
20-Nov-21	To BEING DUE FEE ADJUSTED TO KAJAL MATHE D /O MUKESH MATHE B.COM 9E) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM E I YEAR BOTH SEM TUTION FEE	Journal	607	7000.00	0.00	1867000.00 Dr
20-Nov-21	To BEING DUE FEE ADJUSTED TO PARIDHI ARORA D/O YOGENDRA ARORA B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM TUTION FEE	Journal	608	7000.00	0.00	1874000.00 Dr
25-Nov-21	To BEING DUE FEE ADJUSTED TO HARGOVIND SAHU S/O RAMSHREE SAHU B.COM (CA) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (CA) I YEAR BOTH SEM TUTION FEE	Journal	611	7000.00	0.00	1881000.00 Dr
25-Nov-21	To BEING DUE FEE ADJUSTED TO RITU TOMAR D/ O RAM PRATAP SINGH TOMAR B.Sc. III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.S C II YEAR TUTION FEE	Journal	612	10000.00	0.00	1891000.00 Dr
25-Nov-21	To BEING DUE FEE ADJUSTED TO JOYTI KUMARI D/O RAM KEWAK SINGH SIKARWAR B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 85% ABOVE IN B.COM (H) I YEAR TUTION FEE	Journal	613	7000.00	0.00	1898000.00 Dr
25-Nov-21	To BEING DUE FEE ADJUSTED TO JOYTI KUMARI D/O RAM KEWAK SINGH SIKARWAR B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) II YEAR TUTION FEE	Journal	614	7000.00	0.00	1905000.00 Dr
25-Nov-21	To BEING DUE FEE ADJUSTED TO NIKITA BHADORIYA D/O NAVAL SINGH BHADORIYA B .COM CA III YEAR FOR MERIT SCHOLARSHIP 75.5% IN B.COM CA II YEAR TUTION FEE	Journal	617	7000.00	0.00	1912000.00 Dr
25-Nov-21	To BEING DUE FEE ADJUSTED TO ANSHITA SONI D/O MAHENDRA SONI B.SC HON III YEAR FOR MERIT SCHOLARSHIP 75% IN B.SC II YEAR PNB A/C (0328002100027128.)	Payment	1,401	5000.00	0.00	1917000.00 Dr
25-Nov-21	To BEING AMT PAID BY CH.NO.950658 TO PRACHI JAIN D/O NAVEEN KUMAR JAIN B.COM H III YEAR FOR MERIT SCHOLARSHIP 83.66% IN B.COM H II YEAR PNB A/C (0328002100027128.)	Payment	1,402	7000.00	0.00	1924000.00 Dr
25-Nov-21	To BEING AMT PAID BY CH.NO.950659 TO KUNAL TOMAR S/O KRISHAN SINGH TOMAR (BANDANA SINGH TOMAR) BTM VI SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BTM II YEAR BOTH SEM PNB A/C (0328002100027128.)	Receipt	4,550			1919000.00 Dr


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	BEING ISSUED CHQ RETURN CH.NO.804599 DT 13.07.21 PRACHI JAIN D/O NAVEEN KUMAR JAIN AFTER THREE MONTH					
27-Nov-21	To TUTION FEE	Journal	618	7000.00	0.00	1926000.00 Dr
	BEING DUE FEE ADJUSTED TO PRINCE RAJPUT S/O GAJENDRA SINGH RAJPUT B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% B.COM (H) I YEAR BOTH SEM					
27-Nov-21	To TUTION FEE	Journal	619	7000.00	0.00	1933000.00 Dr
	BEING DUE FEE TO ADITYA SIKARWAR S/O ANIL KUMAR SIKARWAR BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
27-Nov-21	To TUTION FEE	Journal	620	10000.00	0.00	1943000.00 Dr
	BEING DUE FEE ADJUSTED TO ABHISHEK AGARWAL S/O MURLIDHAR AGARWAL III SEM FOR MERIT SCHOLARSHIP 93% IN 10+2.					
27-Nov-21	To TUTION FEE	Journal	621	7000.00	0.00	1950000.00 Dr
	BEING DUE FEE ADJUSTED TO ABHISHEK AGARWAL S/O MURLIDHAR AGARWAL III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
27-Nov-21	To TUTION FEE	Journal	622	7000.00	0.00	1957000.00 Dr
	BEING DUE FEE ADJUSTED TO ANADAD R VAIDYA S/O RAJENDRA KUMAR VAIDYA BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR BOTH SEM					
29-Nov-21	To PNB A/C (0328002100027128.)	Payment	1,423	5000.00	0.00	1962000.00 Dr
	BEING AMT PAID BY CH.NO.950662 TO MADHU SAHA D/O B.K. SAHA B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 79.38% IN B. COM II YEAR (RE ISSUED CHQ)					
29-Nov-21	By PNB A/C (0328002100027128.)	Receipt	4,609	0.00	5000.00	1957000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.804609 DT 13.07.21 MADHU SAHA AFTER THREE MONTH					
04-Dec-21	To PNB A/C (0328002100027128.)	Payment	1,443	5000.00	0.00	1962000.00 Dr
	BEING AMT PAID BY CH.NO.950678 TO VAISHNAVI SIKARWAR D/O SANJAY SINGH SIKARWAR B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 77% IN B.COM (H) II YEAR (RE ISSUED)					
04-Dec-21	To PNB A/C (0328002100027128.)	Payment	1,444	5000.00	0.00	1967000.00 Dr
	BEING AMT PAID BY CH.NO.950680 TO KAMINI SINGH D/O NARENDRA PAL SINGH B. COM (H) III YEAR FOR MERIT SCHOLARSHIP 77.3% IN B.COM (H) II YEAR					
04-Dec-21	By PNB A/C (0328002100027128.)	Receipt	4,630	0.00	5000.00	1962000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.092294 TO VAISHNAVI SIKARWAR AFTER THREE MONTH					
06-Dec-21	To PNB A/C (0328002100027128.)	Payment	1,459	7000.00	0.00	1969000.00 Dr
	BEING CHEQUE NO . 950683 PAID TO HIMANSHU VIJIAN S/O HARISH VIJIAN , B.CO M(HONOURS) III RD YEAR FOR MERIT SCHOLARSHIP 86.33% IN B.COM (HONOURS) II ND YEAR					
	Chq. No. :950683					
06-Dec-21	By PNB A/C (0328002100027128.)	Receipt	4,632	0.00	7000.00	1962000.00 Dr

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	BEING AMOUNT RECEIVED BY CHEQUE NO . 804597 FROM HIMANSHU VIJJAN S/O HARISH VIJJAIN B.COM.HONOURS III RD YEAR FOR MERIT SCHOLARSHIP 863.33% , AFTER 3 MONTHS TIME BAR CHEQUE . AGAINST PAYMENT VOUCHER NO . 370 ,DATE - 13-07-2 021					
07-Dec-21	To TUTION FEE	Journal	644	7000.00	0.00	1969000.00 Dr
	BEING DUE FEE ADJUSTED TO GAURAV KOTWANI S/O ANIL KOTWANI B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% IN B.COM (H) I YEAR BOTH SEM .					
07-Dec-21	To TUTION FEE	Journal	645	7000.00	0.00	1976000.00 Dr
	BEING DUE FEE ADJUSTED TO NAITIK BHADOURIA S/O RAJPAL SINGH BHADORIA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM .					
07-Dec-21	By PNB A/C (0328002100027128.)	Receipt	4,636	0.00	7000.00	1969000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.950637 TO SIMRAN SETHI MERIT SCHOLARSHIP					
09-Dec-21	To TUTION FEE	Journal	657	7000.00	0.00	1976000.00 Dr
	BEING DUE FEE ADJUSTED TO RUCHI KUSHWAH D/O Y.S.KUSHWAH B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75.55% IN B. COM (H) II YEAR					
09-Dec-21	To TUTION FEE	Journal	658	7000.00	0.00	1983000.00 Dr
	BEING DUE FEE ADJUSTED TO VAISHALI DUBEY D/O PAWAN DUBEY B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 76.66% IN B. COM (H) II YEAR .					
09-Dec-21	To TUTION FEE	Journal	659	7000.00	0.00	1990000.00 Dr
	BEING DUE FEE ADJUSTED TO DEEPESH PAHILJWANI S/O PRAKASH CHAND PAHILJWANI B.COM (E) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (E) I YEAR BOTH SEM					
09-Dec-21	To TUTION FEE	Journal	660	7000.00	0.00	1997000.00 Dr
	BEING DUE FEE ADJUSTED TO PALAK JAIN D/ O ASHOK KUMAR JAIN B.COM LLB (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.C OM LLB I YEAR BOTH SEM .					
09-Dec-21	To TUTION FEE	Journal	662	7000.00	0.00	2004000.00 Dr
	BEING DUE FEE ADJUSTED TO SHIVENDRA PRATAP SINGH S/O DIGJAY JOHRI BA LLB (HO NS.)- 3RD SEM YEAR FOR MERIT SCHOLARSHIP 75.% ABOVE IN BA LLB (HONS (1ST SEM AND 2ND SEM BOTH SEMESTER					
09-Dec-21	To PNB A/C (0328002100027128.)	Payment	1,509	5000.00	0.00	2009000.00 Dr
	BEING AMT PAID BY CH.NO.950686 TO TANISHA SHARMA D/O KAMLESH SHARMA B.C OM (H) III YEAR FOR MERIT SCHOLARSHIP 77 % IN B.COM (H) II YEAR (RE ISSUED)					
09-Dec-21	By PNB A/C (0328002100027128.)	Receipt	4,651	0.00	5000.00	2004000.00 Dr
	BEING ISSUED CHQ RETUERN CH.NO.804606 TANISHA SHARMA					
11-Dec-21	To TUTION FEE	Journal	675	7000.00	0.00	2011000.00 Dr
	BEING DUE FEE ADJUSTED TO MONIKA TOMAR D/O RAJESH SINGH TOMAR B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B. COM (H) I YEAR BOTH SEM .					


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14-Dec-21	To TUTION FEE BEING DUE FEE ADJUSTED TO KRISHNA LADKANI D/O DEVI CHAND LADKANI BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM	Journal	685	7000.00	0.00	2018000.00	Dr
14-Dec-21	To TUTION FEE BEING DUE FEE ADJUSTED TO RIYA BAGHEL D /O PAHUP SINGH BCA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA I YEAR BOTH SEM .	Journal	686	7000.00	0.00	2025000.00	Dr
14-Dec-21	To TUTION FEE BEING DUE FEE ADJUSTED TO NEENA KAUR D/ O SATPAL SINGHBBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM .	Journal	687	7000.00	0.00	2032000.00	Dr
14-Dec-21	To TUTION FEE BEING DUE FEE ADJUSTED TO NISHU ANANT S /O SUKHRAM ANANT BTM V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BTM II YEAR BOTH SEM	Journal	688	7000.00	0.00	2039000.00	Dr
18-Dec-21	To TUTION FEE BEING DUE FEE MERIT SCHOLARSHIP ADJUST MITALI RAJPAL BBA VTH SEM PERCENTAGE IN BBA 3RD SRM 94.33% AND BBA FOURTH SEM 78% BOTH SEMESTER 75%	Journal	695	7000.00	0.00	2046000.00	Dr
20-Dec-21	To TUTION FEE BEING DUE FEE ADJUSTED TO AMAN SAHU S/ O HARI SHANKAR SAHU BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM	Journal	697	7000.00	0.00	2053000.00	Dr
20-Dec-21	To TUTION FEE BEING DUE FEE ADJUSTED TO KUNAL AHIRWAR S/O BHAGWAN DAS AHIRWAR BBA III SEM FOR MERIT SCHOLARSHIP 75% IN BBA I YEAR BOTH SEM .	Journal	698	7000.00	0.00	2060000.00	Dr
22-Dec-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.950699 TO MANISHA SINGH D/O AWADESH KUMAR SINGH B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 82.66% IN B.COM (H) II YEAR (RE - ISSUED) Chq. No. :950699 Chq. Dt. :22-Dec-2021	Payment	1,579	5000.00	0.00	2065000.00	Dr
22-Dec-21	By PNB A/C (0328002100027128.) BEING ISSUED CHQ RETURN CH.NO.804600 TO MANISHA SINGH AFTER THREE MONTH	Receipt	5,262	0.00	5000.00	2060000.00	Dr
03-Jan-22	To TUTION FEE BEING DUE FEE ADJUSTED TO SUKSHAM JAIN D/O DEEPAK JAIN BCA I SEM FOR MERIT SCHOLARSHIP 85.6% IN	Journal	718	10000.00	0.00	2070000.00	Dr
03-Jan-22	To TUTION FEE BEING DUE FEE ADJUSTED TO NAMAN GUPTA S/O NEERAJ KUMAR GUPTA BCA I SEM FOR MERIT SCHOLARSHIP 90.83% IN 10+2.	Journal	719	10000.00	0.00	2080000.00	Dr
03-Jan-22	To TUTION FEE BEING DUE FEE ADJUSTED TO ASHUTOSH NAGAICH S/O SIDDHARTH NAGAICH BCA I SEM FOR MERIT SCHOLARSHIP 84.4% IN 10+ 2.	Journal	720	5000.00	0.00	2085000.00	Dr
03-Jan-22	To TUTION FEE	Journal	721	5000.00	0.00	2090000.00	Dr

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	BEING DUE FEE ADJUSTED TO JISHA SHUKLA D/O RAJESH KUMAR SHUKLA BCA I SEM FOR MERIT SCHOLARSHIP 83.8% IN 10+2.					
03-Jan-22	To TUTION FEE	Journal	722	5000.00	0.00	2095000.00 Dr
	BEING DUE FEE ADJUSTED TO SAKSHAM SETH S/O GYANENDRA SETH BCA I SEM FOR MERIT SCHOLARSHIP 78.2% IN 10+2.					
03-Jan-22	To TUTION FEE	Journal	723	7000.00	0.00	2102000.00 Dr
	BEING DUE FEE ADJUSTED TO TANISHA RAJPUT D/O DHARMENDRA SINGH RAJPUT BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
03-Jan-22	To TUTION FEE	Journal	724	7000.00	0.00	2109000.00 Dr
	BEING DUE FEE ADJUSTED TO CHIRAG SINGH BHADOURIA S/O SUSHIL KUMAR BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
03-Jan-22	To TUTION FEE	Journal	725	7000.00	0.00	2116000.00 Dr
	BEING DUE FEE ADJUSTED TO KAPIL THARANI S/O RAJESH THARANI BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
03-Jan-22	To TUTION FEE	Journal	726	7000.00	0.00	2123000.00 Dr
	BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
03-Jan-22	To TUTION FEE	Journal	727	7000.00	0.00	2130000.00 Dr
	BEING DUE FEE ADJUSTED TO POOJA KHANDELWAL D/O RAKESH KUMAR B.COM (CA) III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (CA) II YEAR					
03-Jan-22	To TUTION FEE	Journal	728	7000.00	0.00	2137000.00 Dr
	BEING DUE FEE ADJUSTED TO SHIVAM GUPTA S/O RAMENDRA GUPT B.COM (CA) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.C OM (CA) I YEAR BOTH SEM					
03-Jan-22	To TUTION FEE	Journal	729	7000.00	0.00	2144000.00 Dr
	BEING DUE FEE ADJUSTED TO ISHA BHATNAGAR D/O SHAILENDRA BHATNAGAR B. COM (CA) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (CA) I YEAR BOTH SEM					
03-Jan-22	To TUTION FEE	Journal	730	7000.00	0.00	2151000.00 Dr
	BEING DUE FEE ADJUSTED TO SHUBHRA RAJAWAT D/O BRAJBHAN SINGH RAJAWAT B. COM (H) III SEM FOR MERIT SCHOLARSHIP 75 % ABOVE IN B.COM (H) I YEAR BOTH SEM					
03-Jan-22	To TUTION FEE	Journal	731	7000.00	0.00	2158000.00 Dr
	BEING DUE FEE ADJUSTED TO HIMANSHU THAKUR S/O DILIP THAKUR BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
05-Jan-22	To PNB A/C (0328002100027128.)	Payment	1,667	5000.00	0.00	2163000.00 Dr
	BEING AMT PAID BY CH.NO.713081 TO DEEKSHA JAIN D/O DEVENDRA KUMAR JAIN B .COM (H) III YEAR FOR MERIT SCHOLARSHIP 76% IN B.COM (H) II YEAR (RE ISSUED CHQ)					
05-Jan-22	By PNB A/C (0328002100027128.)	Receipt	6,053	0.00	5000.00	2158000.00 Dr


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08-Feb-22	BEING ISSEUD CHQ RETURN CH.NO.804601 TO DEEKSHA JAIN AFTER THREE MONTH By PNB A/C (0328002100027128.)	Receipt	6,384	0.00	5000.00	2153000.00 Dr
09-Feb-22	BEING ISSUED CHQ RETURN CH.NO.804596 TO SHRIYANSHI GUPTA D/O DHARMENDRA GUPTA B.COM H III YEAR AFTER THREE MONTH To PNB A/C (0328002100027128.)	Payment	1,864	5000.00	0.00	2158000.00 Dr
14-Feb-22	BEING AMT PAID BY CH.NO.713085 TO SHRIYANSHI GUPTA S/O DHARMENDRA GUPTA B.COM (H) 3 YEAR FOR MERIT SCHOLARSHIP 77.33% IN B.COM (H) II YEAR (RE ISSUED) To TUTION FEE	Journal	818	10000.00	0.00	2168000.00 Dr
14-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO GUNGUN PANDEY D/O RAVI KRISHNA PANDEY BCA I SEM FOR MERIT SCHOLARSHIP 92% IN 10+2. To TUTION FEE	Journal	819	10000.00	0.00	2178000.00 Dr
14-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO SHIVANI YADAV D/O JASWANT SINGH BCA I SEM FOR MERIT SCHOLARSHIP 89.8% IN 10+ 2. To JV No : 820	Journal	820	7000.00	0.00	2185000.00 Dr
17-Feb-22	BEING DUE FEE ADJUSTED TO AASHI AREN D/ O DEEPAK AREN B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75.11% IN B.COM (H) II YEAR To TUTION FEE	Journal	838	7000.00	0.00	2192000.00 Dr
17-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO VAISHNAVI PRAJAPATI D/O HARISH PRAJAPATI BCA IV SEM FOR MERIT SCHOLARSHIP 77% IN BCA I YEAR BOTH SEM To TUTION FEE	Journal	839	7000.00	0.00	2199000.00 Dr
17-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO TULSI SHARMA D/O RAJENDRA SHARMA B.SC (H) IV SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.SC (H) I YEAR BOTH SEM To TUTION FEE	Journal	840	7000.00	0.00	2206000.00 Dr
17-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO VIKAS KUMAR S/O MAHENDER SINGH B.SC (H) IV SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.SC (H) I YEAR BOTH SEM To TUTION FEE	Journal	841	7000.00	0.00	2213000.00 Dr
17-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO KIRTI GAUR D/O BRIJENDRA GAUR B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM To TUTION FEE	Journal	842	7000.00	0.00	2220000.00 Dr
17-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO NITISHA JAIN D/O SANJAY JAIN B.COM (CA) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (CA) I YEAR BOTH SEM To TUTION FEE	Journal	843	7000.00	0.00	2227000.00 Dr
17-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO NEHA SHARMA D/O MAHESH DATT SHARMA BTM III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BTM I YEAR I YEAR BOTH SEM To TUTION FEE	Journal	844	7000.00	0.00	2234000.00 Dr


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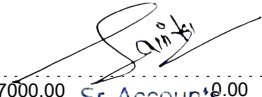
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19-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO ARUN SAHU S/O SANTOSH SAHU BTM III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BTM I YEAR BOTH SEM To TUTION FEE	Journal	889	7000.00	0.00	2241000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO NIKITA DAYANI B.COM CA III YEAR FOR MERIT SCHOLARSHIP 77.33% IN B.COM (CA) II YEAR To TUTION FEE	Journal	890	7000.00	0.00	2248000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO PREETI KUMARI D/O SARWAJEET SINGH B.COM CA III YEAR FOR MERIT SCHOLARSHIP 76.5% IN B.COM CA II YEAR To TUTION FEE	Journal	891	7000.00	0.00	2255000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO PRINCY JAIN D/ O MANOJ KUMAR JAIN BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	892	7000.00	0.00	2262000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO SNEHA SONI D/ O SANDEEP SONI BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	893	7000.00	0.00	2269000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO ANUMEHA DWIVEDI D/O SANTOSH DWIVEDI BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	894	7000.00	0.00	2276000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO SHEETAL TOMAR D/O MANGAL SINGH TOMAR BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	895	7000.00	0.00	2283000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO VIPASHA GOYAL D/O MANOJ GOYAL BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	896	7000.00	0.00	2290000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO ANUSHKA KUKREJA D/O KISHORE KUMAR KUKREJA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	897	7000.00	0.00	2297000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO JANVI DUSEJA D/O VINOD KUMAR DUSEJA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	898	7000.00	0.00	2304000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO SANSKAR SINGH TOMAR S/O DEVENDRA SINGH TOMAR B.COM CA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM CA I YEAR BOTH SEM To TUTION FEE	Journal	899	7000.00	0.00	2311000.00 Dr
19-Feb-22	BEING DUE FEE ADJUSTED TO PRIYANJALI S KADAM D/O SANJAY N KADAM B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM To TUTION FEE	Journal	900	7000.00	0.00	2318000.00 Dr


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19-Feb-22	To BEING DUE FEE ADJUSTED TO DIGJAY JOHRI D/O ANIL KUMAR JOHRI B.COM (CA) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B. COM (CA) I YEAR BOTH SEM .	Journal	901	7000.00	0.00	2325000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED T HIMALI ARORA D /O AJAY ARORA B.COM (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (H) I YEAR BOTH SEM	Journal	902	7000.00	0.00	2332000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO ANAMIKA BHADOURIA D/O MAHENDRA SINGH BHADOURIA B.COM III YEAR FOR MERIT SCHOLARSHIP 77% IN B.COM II YEAR	Journal	903	5000.00	0.00	2337000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO AJAY DHAKAD S/O SURESH B.SC (H) I SEM FOR MERIT SCHOLARSHIP 84.6% IN 10+2.	Journal	904	5000.00	0.00	2342000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO KRISHAN GOPAL SONI S/O RAJ KUMAR SONI B.COM (H) I SEM FOR MERIT SCHOLARSHIP 79.2% IN 10 +2.	Journal	905	10000.00	0.00	2352000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO SAKSHI TIKEKAR D/O ASHWINI TIKEKAR B.COM (H) I SEM FOR MERIT SCHOLARSHIP 85.4% IN 10+ 2.	Journal	906	5000.00	0.00	2357000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO VANSH JHANJI S/O RAJEEV JHANJI B.COM (H) I SEM FOR MERIT SCHOLARSHIP 75.4% IN 10+2.	Journal	907	10000.00	0.00	2367000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO RAHUL S/O MAHABEER SINGH B.COM (H) I SEM FOR MERIT SCHOLARSHIP 89.2% IN 10+2.	Journal	908	5000.00	0.00	2372000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO KARMAVAT KUNAL FIROZ S/O FIROJ KARMAVAT BCA I SEM FOR MERIT SCHOLARSHIP 81.83% IN 10 +2.	Journal	909	10000.00	0.00	2382000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO ARPIT KUMAR MITTAL S/O VINEET MITTAL BCA I SEM FOR MERIT SCHOLARSHIP 94% IN 10+2.	Journal	910	5000.00	0.00	2387000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO ANIL KUMAR S /O SURAJ PAL BCA I SEM FOR MERIT SCHOLARSHIP 80.4% IN 10+2.	Journal	911	10000.00	0.00	2397000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO DIVYA D/O RAJESH SINGH BCA I SEM FOR MERIT SCHOLARSHIP 86.4% IN 10+2.	Journal	912	10000.00	0.00	2407000.00 Dr
19-Feb-22	To BEING DUE FEE ADJUSTED TO ASHUTOSH RATHOR S/O JANVED SINGH RATHOR BCA I SEM FOR MERIT SCHOLARSHIP 92.8.83% IN 10+2.	Journal	913	5000.00	0.00	2412000.00 Dr



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	BEING DUE FEE ADJUSTED TO DAKSHESH JANGIR S/O MAHENDRA SINGH BCA I SEM FOR MERIT SCHOLARSHIP 79.4% IN 10+2.					
19-Feb-22	To TUTION FEE	Journal	914	5000.00	0.00	2417000.00 Dr
	BEING DUE FEE ADJUSTED TO SHRUTI JHA S/ O SUNIL KUMAR JHA BCA I SEM FOR MERIT SCHOLARSHIP 76.8% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	915	7000.00	0.00	2424000.00 Dr
	BEING DUE FEE ADJUSTED TO KHUSHI CHOPRA D/O RAM KRISHNA CHOPRA B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 77.55% IN B.COM (H) II YEAR					
22-Feb-22	To TUTION FEE	Journal	916	5000.00	0.00	2429000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO ANURAG SHARMA S/O ARVIND SHARMA BCA I SEM FOR MERIT SCHOLARSHIP 84.6% IN 10+ 2.					
22-Feb-22	To TUTION FEE	Journal	917	5000.00	0.00	2434000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO MAYANAK RATHORE S/O SHAILENDRA SINGH RATHORE BCA I SEM FOR MERIT SCHOLARSHIP 81.2% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	918	5000.00	0.00	2439000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO CHANDRA PRATAP SINGH S/O BRIJESH SINGH BHADORIYA BCA I SEM FOR MERIT SCHOLARSHIP 78.8% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	919	10000.00	0.00	2449000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO JIGNESH GOYAL S/O SATYA PRAKASH GOYAL BCA I SEM FOR MERIT SCHOLARSHIP 91.6% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	920	10000.00	0.00	2459000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SHIVANGI D/O ARVINDRA SINGH B.SC (H) I SEM FOR MERIT SCHOLARSHIP 88.6% IN 10+ 2.					
22-Feb-22	To TUTION FEE	Journal	921	5000.00	0.00	2464000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO ANKIT S/O SANGRAM SINGH B.SC (H) I SEM FOR MERIT SCHOLARSHIP 80.6% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	922	5000.00	0.00	2469000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO ASTHA TOMAR D/O RAJVIR SINGH TOMAR B.S C (H) I SEM FOR MERIT SCHOLARSHIP 83.2% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	923	5000.00	0.00	2474000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO AKHIL PRATAP SINGH TOMAR S/O DEVENDRA SINGH TOMAR B.COM (CA) I SEM FOR MERIT SCHOLARSHIP 81.04% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	924	10000.00	0.00	2484000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO AKRATI TRIPATHI D/O DHARMENDRA TRIPATHI B.COM (CA) I SEM FOR MERIT SCHOLARSHIP 85.4% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	925	5000.00	0.00	2489000.00 Dr


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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO ATHARV GUPTA S/O MUKESH GUPTA B.COM (H) I SEM FOR MERIT SCHOLARSHIP 77.2% IN 10+2.	Journal	926	10000.00	0.00	2499000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO NANCY GOSWAMI D/O ALKESH GOSWAMI B.COM (H) I SEM FOR MERIT SCHOLARSHIP 85.6 % IN 10+2.	Journal	927	10000.00	0.00	2509000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO HARSHIT GOYAL S/O RADHE MOHAN GOYAL B.COM (H) I SEM FOR MERIT SCHOLARSHIP 95.6% IN 10+2.	Journal	928	5000.00	0.00	2514000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO NAKUL MITTAL S/O JITENDRA MITTAL B.COM (H) I SEM FOR MERIT SCHOLARSHIP 84% IN 10+2.	Journal	929	10000.00	0.00	2524000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO HARDIK YADAV D/O SANJEEV YADAV B.COM (H) I SEM FOR MERIT SCHOLARSHIP 87.6% IN 10+2.	Journal	930	5000.00	0.00	2529000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO DEEPENDRA RAJAK S/O OMPRAKASH RAJAK B.COM (H) I SEM FOR MERIT SCHOLARSHIP 77.8% IN 10+2.	Journal	931	5000.00	0.00	2534000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO HARSH WARDHAN SHRIVASTAVA S/O SHARAD KUMAR SHRIVASTAVA B.COM (H) I SEM FOR MERIT SCHOLARSHIP 83.6% IN 10+2.	Journal	932	10000.00	0.00	2544000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO SADHANA SINGH D/O OMVIR SINGH B.COM (H) I SEM FOR MERIT SCHOLARSHIP 89.6% IN 10+2.	Journal	933	10000.00	0.00	2554000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO DHERYA BHIRYANI S/O HEMANT BHIRYANI B.COM (H) I SEM FOR MERIT SCHOLARSHIP 92.8% IN 10+2.	Journal	934	5000.00	0.00	2559000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO MEGHA THAKRAL D/O KAUSHIK THAKRAL B.COM (H) I SEM FOR MERIT SCHOLARSHIP 80.4 % IN 10+2.	Journal	935	10000.00	0.00	2569000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO HARSHALI JAIN D/O NIRMAL KUMAR JAIN B.COM (H) I SEM FOR MERIT SCHOLARSHIP 87% IN 10+2.	Journal	936	10000.00	0.00	2579000.00 Dr
22-Feb-22	To BEING MERIT SCHOLARSHIP ADJUSTED TO PRERNA BHADODRIYA D/O SHAILENDRA SINGH BHADODRIYA B.COM (H) I SEM FOR MERIT SCHOLARSHIP 89% IN 10+2.	Journal	937	5000.00	0.00	2584000.00 Dr

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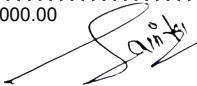
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22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO ARYAMAN TRIVEDI S/O ALOK TRIVEDI B.COM (H) I SEM FOR MERIT SCHOLARSHIP 78.8% IN 10+2. To TUTION FEE	Journal	938	5000.00	0.00	2589000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO VANSHIKA BAIS D/O RANVIR SINGH BAIS B.C OM (H) I SEM FOR MERIT SCHOLARSHIP 76.2 % IN 10+2. To TUTION FEE	Journal	939	5000.00	0.00	2594000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO ROHAN CHHIBBER S/O VIKAS BAKSHI B.COM (H) I SEM FOR MERIT SCHOLARSHIP 78% IN 10+2. To TUTION FEE	Journal	940	5000.00	0.00	2599000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO AVDHESH PAL S/O MATAPRASAD PAL BCA I SEM FOR MERIT SCHOLARSHIP 77.4% IN 10+ 2. To TUTION FEE	Journal	941	10000.00	0.00	2609000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO SHAILENDRA YADAV S/O SHER SINGH YADAV BBA I SEM FOR MERIT SCHOLARSHIP 86.8% IN 10+2. To TUTION FEE	Journal	942	10000.00	0.00	2619000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO KRISHNA CHAUDHARY D/O AVADHESH CHAUDHARY BBA I SEM FOR MERIT SCHOLARSHIP 89.4% IN 10+2. To TUTION FEE	Journal	943	10000.00	0.00	2629000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO ANSHUL DARRA S/O DHANRAJ DARRA BBA I SEM FOR MERIT SCHOLARSHIP 89.8% IN 10+ 2. To TUTION FEE	Journal	944	10000.00	0.00	2639000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO AMAN JADON S/O MAHIPAL JADON BBA I SEM FOR MERIT SCHOLARSHIP 87% IN 10+2. To TUTION FEE	Journal	945	10000.00	0.00	2649000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO MAHAK GUPTA D/O VISHAN GUPTA BBA I SEM FOR MERIT SCHOLARSHIP 89.4% IN 10+2. To TUTION FEE	Journal	946	10000.00	0.00	2659000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO PRIYANSHI VYAS D/O ASEEM VYAS BBA I SEM FOR MERIT SCHOLARSHIP 95.4% IN 10+2. To TUTION FEE	Journal	947	10000.00	0.00	2669000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO KRATI BANSAL D/O MANOJ BANSAL BBA I SEM FOR MERIT SCHOLARSHIP 89% IN 10+2. To TUTION FEE	Journal	948	10000.00	0.00	2679000.00 Dr
22-Feb-22	BEING MERIT SCHOLARSHIP ADJUSTED TO PRIYANSHI SEN D/O SADHANA SEN BBA I SEM FOR MERIT SCHOLARSHIP 93.2% IN 10+ 2. To TUTION FEE	Journal	949	10000.00	0.00	2689000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SHIVAM BHADOURIYA S/O BHUPENDRA BHADOURIYA BBA I SEM FOR MERIT SCHOLARSHIP 91.2% IN 10+2.					


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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO NAMAN KULSHRESHTHA S/O ANUPAM KUMAR KULSHRESHTHA BBA I SEM FOR MERIT SCHOLARSHIP 85.2% IN 10+2.	Journal	950	10000.00	0.00	2699000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO SRASTI MATHE D/O BHARAT MATHE BBA I SEM FOR MERIT SCHOLARSHIP 85.4% IN 10+2.	Journal	951	10000.00	0.00	2709000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO NEHA MOURYA D/O RAMSHAYA MOURYA BBA I SEM FOR MERIT SCHOLARSHIP 89.4% IN 10+ 2.	Journal	952	10000.00	0.00	2719000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO DIYA D/O DINESH CHANDRA BBA I SEM FOR MERIT SCHOLARSHIP 86.6% IN 10+2.	Journal	953	10000.00	0.00	2729000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO GIRRAJ SHARMA S/O MATA PRASAD SHARMA BBA I SEM FOR MERIT SCHOLARSHIP 89.2% IN 10+2.	Journal	954	10000.00	0.00	2739000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO AKASH TRIPATHI S/O PRADEEP TRIPATHI BBA I SEM FOR MERIT SCHOLARSHIP 85.4% IN 10 +2.	Journal	955	10000.00	0.00	2749000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO HARSH SHARMA S/O PAVAN SHARMA BBA I SEM FOR MERIT SCHOLARSHIP 88.2% IN 10+ 2.	Journal	956	10000.00	0.00	2759000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO UMASHANKAR SHARAM S/O NAGENDRA SHARMA BBA I SEM FOR MERIT SCHOLARSHIP 83% IN 10+2.	Journal	957	5000.00	0.00	2764000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO RAHUL KUMAR S/O BHAJE KRISHNA KARN BBA I SEM FOR MERIT SCHOLARSHIP 77.8% IN 10 +2.	Journal	958	5000.00	0.00	2769000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO HARSH MATHERIA S/O VIJAY KUMAR MATHERIA BBA I SEM FOR MERIT SCHOLARSHIP 80% IN 10+2.	Journal	959	5000.00	0.00	2774000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO NIKHIL SAHU S/O SHANKAR SAHU BBA I SEM FOR MERIT SCHOLARSHIP 77.6% IN 10+2.	Journal	961	5000.00	0.00	2779000.00 Dr
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO SHWETA PARIHAR D/O ANIL PARIHAR BBA I SEM FOR MERIT SCHOLARSHIP 81.7% IN 10+ 2.	Journal	962	5000.00	0.00	2784000.00 Dr
22-Feb-22	To TUTION FEE	Journal	963	5000.00	0.00	2789000.00 Dr


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	BEING MERIT SCHOLARSHIP ADJUSTED TO PIYUSH SINGHAL S/OSUBHASH SINGHAL BBA I SEM FOR MERIT SCHOLARSHIP 80.6% IN 10 +2.					
22-Feb-22	To TUTION FEE	Journal	964	5000.00	0.00	2794000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO POOJA SHARMA D/O MANISH SHARMA BBA I SEM FOR MERIT SCHOLARSHIP 84% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	965	5000.00	0.00	2799000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SIDDHI RAJAWAT D/O DHEERENDRA SINGH RAJAWAT BBA I SEM FOR MERIT SCHOLARSHIP 77.4% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	966	5000.00	0.00	2804000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO KHUSHI KHAN D/O YUNUS MOHAMMAD BBA I SEM FOR MERIT SCHOLARSHIP 84.2% IN 10+ 2.					
22-Feb-22	To TUTION FEE	Journal	967	5000.00	0.00	2809000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO TEJINDER KAUR D/O NANAKRAM SACHDEVA BBA I SEM FOR MERIT SCHOLARSHIP 77.6% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	968	5000.00	0.00	2814000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SEJAL JADON D/O HRARENDRA SINGH JADON BBA I SEM FOR MERIT SCHOLARSHIP 76.8% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	969	5000.00	0.00	2819000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO DHURV PANJWANI S/O PRAKASH PANJWANI BBA I SEM FOR MERIT SCHOLARSHIP 75.6% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	970	5000.00	0.00	2824000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO DEVANSH MODI S/O MAHESH MODI BBA I SEM FOR MERIT SCHOLARSHIP 84.8% IN 10+ 2.					
22-Feb-22	To TUTION FEE	Journal	971	5000.00	0.00	2829000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO YASIR KHAN S/O IMRAN KHAN BBA I SEM FOR MERIT SCHOLARSHIP 83.8% IN 10+2.					
22-Feb-22	To TUTION FEE	Journal	972	5000.00	0.00	2834000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO ANJANA BHADORIYA S/O DHARMENDRA SINGH BHADORIYA BBA I SEM FOR MERIT SCHOLARSHIP 75.4% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	986	5000.00	0.00	2839000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SIDHARTH YADAV S/O DEEP CHANDRA YADAV BBA I SEM FOR MERIT SCHOLARSHIP 76.8% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	987	5000.00	0.00	2844000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO GARIMA GUNJAN PANJWANI D/O SANJAY PANJWANI BBA I SEM FOR MERIT SCHOLARSHIP 78.6% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	988	5000.00	0.00	2849000.00 Dr


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	BEING MERIT SCHOLARSHIP ADJUSTED TO DIVYANSH SHARMA S/O JAGMOHAN SHARMA BBA I SEM FOR MERIT SCHOLARSHIP 81% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	989	5000.00	0.00	2854000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO BHAVYA KATHURIA D/O KAMAL KHATHURIA BBA I SEM FOR MERIT SCHOLARSHIP 83% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	990	5000.00	0.00	2859000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SOMYA MAHESHWARI D/O MANMOHAN MAHESHWARI BBA I SEM FOR MERIT SCHOLARSHIP 78.2% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	991	5000.00	0.00	2864000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO AKSHAT GOYAL S/O PRADEEP GOYAL BBA I SEM FOR MERIT SCHOLARSHIP 79.6% IN 10+ 2.					
24-Feb-22	To TUTION FEE	Journal	992	5000.00	0.00	2869000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO KRISHNA AGRAWAL S/O ANIL AGRAWAL BBA I SEM FOR MERIT SCHOLARSHIP 76.2% IN 10 +2.					
24-Feb-22	To TUTION FEE	Journal	993	5000.00	0.00	2874000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO PAYAL PANJWANI D/O HARISH PANJWANI BBA I SEM FOR MERIT SCHOLARSHIP 82.4% IN 10 +2.					
24-Feb-22	To TUTION FEE	Journal	994	5000.00	0.00	2879000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO KAJAL SHUKLA D/O ANIL SHUKLA BBA I SEM FOR MERIT SCHOLARSHIP 82% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	995	5000.00	0.00	2884000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO AKSHITA SHARMA D/O DIVAKAR SHARMA BBA I SEM FOR MERIT SCHOLARSHIP 75.4% IN 10 +2.					
24-Feb-22	To TUTION FEE	Journal	996	5000.00	0.00	2889000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO ANANYA BHADOURIYA D/O JITENDRA SINGH BHADOURIYA BBA I SEM FOR MERIT SCHOLARSHIP 76.6% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	997	5000.00	0.00	2894000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO ROHIT SHARMA S/O DEVENDRA SHARMA BBA I SEM FOR MERIT SCHOLARSHIP 75.8% IN 10 +2.					
24-Feb-22	To TUTION FEE	Journal	998	5000.00	0.00	2899000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO NAMAN JAIN S/O NITESH JAIN BBA I SEM FOR MERIT SCHOLARSHIP 80.4% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	999	5000.00	0.00	2904000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO VISHAL AGARWAL S/O MANOJ AGARWAL BBA I SEM FOR MERIT SCHOLARSHIP 77.6% IN 10 +2.					
24-Feb-22	To TUTION FEE	Journal	1,000	5000.00	0.00	2909000.00 Dr


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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING MERIT SCHOLARSHIP ADJUSTED TO ARJUN SINGH S/O BIJENDRA SINGH BBA I SEM FOR MERIT SCHOLARSHIP 78.8% IN 10+ 2.					
24-Feb-22	To TUTION FEE	Journal	1,001	5000.00	0.00	2914000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO RAJVEER SINGH KUSHWAH S/O SUNIL SINGH KUSHWAH BBA I SEM FOR MERIT SCHOLARSHIP 77.2% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	1,002	5000.00	0.00	2919000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO AKASH KUMAR S/O RAJ KUMAR BBA I SEM FOR MERIT SCHOLARSHIP 83% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	1,003	5000.00	0.00	2924000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SNEHA NARVARIYA D/O MAHESH NARVARIYA BBA I SEM FOR MERIT SCHOLARSHIP 80% IN 10+2.					
24-Feb-22	To TUTION FEE	Journal	1,004	5000.00	0.00	2929000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO ANSHUL TYAGI S/O RAJU TYAGI BBA I SEM FOR MERIT SCHOLARSHIP 83.6% IN 10+2.					
31-Mar-22	To JV No : 1087	Journal	1,087	7000.00	0.00	2936000.00 Dr
	BEING DUE FEE ADJUSTED TO CHELSI D/O MUKESH CHANDRA BA LLB VII SEM FOR MERITSCHOLARSHIP 75% ABOVE IN BA LLB (H) III YEAR & EDUCATION ASSISTANCE 25% OF TUTION FEE					
31-Mar-22	To JV No : 1088	Journal	1,088	7000.00	0.00	2943000.00 Dr
	BEING DUE FEE ADJUSTED TO NISHA SHARMA D/O VISHWANATH SHARAM B.COM LLB VII SEM FOR MERITSCHOLARSHIP 75% ABOVE IN BA LLB (H) III YEAR BOTH SEM & EDUCATION ASSISTANCE 25% OF TUTION FEE					
31-Mar-22	To SCHOLARSHIP PAYABLE	Journal	1,132	5000.00	0.00	2948000.00 Dr
	BEING AMT PAYABLE TO SURBHI BHADAURIA D/O ARVIND SINGH BHADAURIA B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 82.33% IN B.COM (H) II YEAR.					
31-Mar-22	To TUTION FEE	Journal	1,141	5000.00	0.00	2953000.00 Dr
	BEING DUE FEE ADJUSTED TO SERANA BATRA D/O HARISH BATRA BBA II SEM FOR SCHOLARSHIP Q RIOUS 2021.					
31-Mar-22	To TUTION FEE	Journal	1,147	7000.00	0.00	2960000.00 Dr
	BEING DUE FEE ADJUSTED TO MISHI GUPTA D /O PRAMOD KUMAR GUPTA B.COM CA III SEM FOR MERIT SCHOLARSHIP AVG 79.27% IN B.C OM CA I YEAR BOTH SEM					
31-Mar-22	By EDUCATIONAL ASSISTANT	Journal	1,391	0.00	2969000.00	9000.00 Cr
	BEING LEDGER ADJUSTED					
31-Mar-22	To PNB A/C (0328002100027128.)	Payment	2,185	7000.00	0.00	2000.00 Cr
	BEING AMT PAID BY CH.NO.713109 TO KAMINI TOMAR D/O UPENDRA SINGH TOMAR B.COM (ECO) III YEAR FOR MERIT SCHOLARSHIP 78.25% IN B.COM (ECO) II YEAR.					
31-Mar-22	To PNB A/C (0328002100027128.)	Payment	2,186	7000.00	0.00	5000.00 Dr


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	BEING AMT PAID BY CH.NO.713110 TO DIVYA KUSHWAH D/O BHEEMKAM SINGH KUSHWAH B.COM (ECO) III YEAR FOR MERIT SCHOLARSHIP 75% IN B.COM (ECO) II YEAR.					
31-Mar-22	By PNB A/C (0328002100027128.)	Receipt	7,677	0.00	5000.00	0.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.804598 DT 13 JUL 2021 SURBHI BHADAURIA D/O ARVIND SINGH BHADAURIA B.COM (H) III YEAR AFTER 3 MONTH					
Total Amount				3088000.00	3,088,000.00	
Closing Balance				0.00	0.00	



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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
01-Apr-20	OPENING BALANCE			0.00	0.00	0.00 Dr
11-Jul-20	To PNB A/C (0328002100027128.)	Payment	256	7000.00	0.00	7000.00 Dr
	BEING AMT PAID TO ARUSHI GUPTA D/O VIJAY GUPTA B.COM (H) 3 YEAR FOR MERIT SCHOLARSHIP 77% IN B.COM (H) II YEAR.					
24-Jul-20	To PNB A/C (0328002100027128.)	Payment	373	3000.00	0.00	10000.00 Dr
	BEING AMT PAID BY CH.NO. 902757 TO RINKU RAJAK S/O MAHESH RAJAK B.COM (CA) I YEAR FOR MERIT SCHOLARSHIP 60% IN 10+2.					
17-Aug-20	To PNB A/C (0328002100027128.)	Payment	492	5000.00	0.00	15000.00 Dr
	BEING AMT PAID BY CH.NO.SUHALIYA KHAN D /O ZAKIR KHAN BBA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA II YEAR					
30-Sep-20	To PNB A/C (0328002100027128.)	Payment	745	7000.00	0.00	22000.00 Dr
	BEING AMT PAID BY CHQ. NO.- 506392 BY NEFT TRANS TO (NIRANJAN SINGH) A/C JYOTI TOMAR D/O N.S TOMAR B.B.A 3RD SEM FOR MERIT SCHOLARSHIP 75.4% IN BBA 1ST SEM AND BBA 2ND SEM IN 85%.2020.					
	Chq. No. :506392	Chq. Dt. :30-Sep-2020				
01-Oct-20	To PNB A/C (0328002100027128.)	Payment	752	7000.00	0.00	29000.00 Dr
	BEING AMT PAID BY CH.NO.506394 TO SHAKSHI JHA D/O BHUPENDRA JHA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR					
06-Oct-20	To PNB A/C (0328002100027128.)	Payment	781	7000.00	0.00	36000.00 Dr
	BEING AMT PAID BY CH.NO.506403 TO VINAYAK SINGH BHADOURIYA S/O DILEEP SINGH BHADOURIYA BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOVE					
06-Oct-20	To PNB A/C (0328002100027128.)	Payment	782	7000.00	0.00	43000.00 Dr
	BEING AMT PAID BY CH.NO.506404 TO DIPENDRA SINGH RATHORE S/O AMOL SINGH RATHORE BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOVE					
06-Oct-20	To PNB A/C (0328002100027128.)	Payment	783	7000.00	0.00	50000.00 Dr
	BEING AMT PAID BY CH.NO.506405 TO VIKASH KUSHWAH S/O ASHOK KUSHWAH BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOVE					
06-Oct-20	To PNB A/C (0328002100027128.)	Payment	784	7000.00	0.00	57000.00 Dr
	BEING AMT PAID BY CH.NO.506406 TO RAJAT SINGH TOMAR S/O B.R.S.TOMAR BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOVE					
06-Oct-20	To PNB A/C (0328002100027128.)	Payment	785	7000.00	0.00	64000.00 Dr
	BEING AMT PAID BY CH.NO.506407 TO ARYAN SINGH CHAUHAN S/O DANPAL SINGH CHAUHAN BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOVE					
07-Oct-20	To PNB A/C (0328002100027128.)	Payment	799	7000.00	0.00	71000.00 Dr
	BEING AMT PAID BY CH.NO.506408 TO SHIVAM SHARMA S/O DILEEP KUMAR SHARMA BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOVE					
09-Oct-20	To PNB A/C (0328002100027128.)	Payment	834	7000.00	0.00	78000.00 Dr


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	BEING AMT PAID BY CH.NO.506415 TO YASH ARORA D/O SANJAY ARORA BBA III SEM FOR MERIT SCHOLARSHIP I SEM 78% & II SEM 81 %					
15-Oct-20	To TUTION FEE	Journal	153	7000.00	0.00	85000.00 Dr
	BEING DUE FEE ADJUSTED TO PRABHAT SEHGAL S/O AJAY SEHGAL B.COM (CA) II YEAR FOR MERIT SCHOLARSHIP 78.2% IN B.C OM CA I YEAR					
16-Oct-20	To PNB A/C (0328002100027128.)	Payment	884	7000.00	0.00	92000.00 Dr
	BEING AMT PAID BY CH.NO.506423 TO ANKIT MISHRA S/O SUDESH MISHRA MBA (INT) VI SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN MBA (INT) 3 YEAR					
21-Oct-20	To PNB A/C (0328002100027128.)	Payment	920	7000.00	0.00	99000.00 Dr
	BEING AMT PAID BY CH.NO.506431 TO NISHA SHARMA D/O VISHWANATH SHARMA B.COM (L LB) 4 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM LLB (H) I YEAR					
23-Oct-20	To TUTION FEE	Journal	184	10000.00	0.00	109000.00 Dr
	BEING DUE FEE ADJUSTED TO KHUSHI CHOPRA D/O RAM KRISHNA CHOPRA B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 87.6% IN B.COM (H) I YEAR					
23-Oct-20	To TUTION FEE	Journal	185	7000.00	0.00	116000.00 Dr
	BEING DUE FEE ADJUSTED TO TANISH SHARMA S/O NARENDRA SHARMA B.COM (CA) II YEAR FOR MERIT SCHOLARSHIP 80.8% IN B .COM (CA) I YEAR					
23-Oct-20	To PNB A/C (0328002100027128.)	Payment	932	7000.00	0.00	123000.00 Dr
	BEING AMT PAID BY CH.NO.506435 TO SHAMBHAVI SINGH D/O DALJIT SINGH JADON B.A. LL.B (H) IIIS SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BA LL.B (H) I YEAR					
24-Oct-20	To PNB A/C (0328002100027128.)	Payment	939	7000.00	0.00	130000.00 Dr
	BEING AMT PAID BY CH.NO.506437 TO SHAKTI PRATAP SINGH TOMAR BBA III SEM FOR MERIT SCHOLARSHIP ABOVE 75% IN BBA I YEAR					
26-Oct-20	To TUTION FEE	Journal	190	10000.00	0.00	140000.00 Dr
	BEING DUE FEE ADJUSTED TO SHRADDHA JAIN D/O SANJEEV JAIN BBA III SEM FOR MERIT SCHOLARSHIP 85% ABOVE IN BBA I YEAR BOTH SEM					
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	950	7000.00	0.00	147000.00 Dr
	BEING AMT PAID BY CH.NO.506438 TO (NEFT PNB VINAY NAGAR, GWALIOR) TO AKANSHA GARG D/O BRIJ MOHAN GARG CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 75% ABOVE.					
	Chq. No. :506438					
	Chq. Dt. :26-Oct-2020					
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	955	7000.00	0.00	154000.00 Dr
	BEING AMT PAID BY CH.NO.506439 TO GUNJAN TOMAR (NEFT TO PNB SARAFI BAZAR ,GWALIOR) D/O MAHENDRA SINGH TOMAR CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 75% ABOVE.					
	Chq. No. :506439					
	Chq. Dt. :26-Oct-2020					
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	956	7000.00	0.00	161000.00 Dr

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	BEING AMT PAID BY CH.NO.506440 TO KHUSHI TOMAR BY NEFT TO (CBI PURANI CHAWANI, GWALIOR) D/O RAVINDRA SINGH TOMAR CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 75% ABOVE. Chq. No. :506440 Chq. Dt. :26-Oct-2020					
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	960	10000.00	0.00	171000.00 Dr
	BEING AMT PAID BY CH.NO.506441 TO AKSHARA VERMA S/O VIJAY VERMA BY NEFT TO (UNION BANK SHABD PRATAP ASHRAM GWALIOR CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 85% ABOVE. Chq. No. :506441 Chq. Dt. :26-Oct-2020					
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	961	7000.00	0.00	178000.00 Dr
	BEING AMT PAID BY CH.NO.506442 TO RISHI KUSHWAH BY NEFT TO (SBI AIRPORT ROAD, GWALIOR) S/O MANOJ KUSHWAH CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 75% ABOVE. Chq. No. :506442 Chq. Dt. :26-Oct-2020					
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	962	10000.00	0.00	188000.00 Dr
	BEING AMT PAID BY CH.NO.506443 TO KETAN SHRIVASTAVA BY NEFT TO BOI D.D NAGAR, GWALIOR S/O SUSHIL KUMAR SHRIVASTAVA CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 85% ABOVE. Chq. No. :506443 Chq. Dt. :26-Oct-2020					
29-Oct-20	To PNB A/C (0328002100027128.)	Payment	970	7000.00	0.00	195000.00 Dr
	BEING AMT PAID BY CH.NO.506446 TO BHUMIKA ANAND D/O MANISH ANAND BY NEFT TO HDFC CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 75% ABOVE. Chq. No. :506446 Chq. Dt. :29-Oct-2020					
02-Nov-20	To TUTION FEE	Journal	197	7000.00	0.00	202000.00 Dr
	BEING DUE FEE ADJUSTED TO DEEPANSH DUBEY S/O PANKAJ DUBEY B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 84% IN B.COM (H) I YEAR Chq. No. :506448 Chq. Dt. :02-Nov-2020					
02-Nov-20	To PNB A/C (0328002100027128.)	Payment	978	10000.00	0.00	212000.00 Dr
	BEING AMT PAID BY CH.NO.506448 TO BHOOMI SONI D/O MUKESH SONI BY NEFT TO UNION BANK GWALIOR CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 85% ABOVE. Chq. No. :506448 Chq. Dt. :02-Nov-2020					
02-Nov-20	To PNB A/C (0328002100027128.)	Payment	979	7000.00	0.00	219000.00 Dr
	BEING AMT PAID BY CH.NO.506449 TO ASHUTOSH PANDEY S/O SURESH BA LL.B (H) III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN I YEAR BOTH SEM Chq. No. :506450 Chq. Dt. :02-Nov-2020					
02-Nov-20	To PNB A/C (0328002100027128.)	Payment	980	7000.00	0.00	226000.00 Dr
	BEING AMT PAID BY CH.NO.506450 TO CHELSI D/O MUKESH CHANDRA BA. LL.B (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN I YEAR BOTH SEM Chq. No. :506450 Chq. Dt. :02-Nov-2020					
02-Nov-20	To PNB A/C (0328002100027128.)	Payment	981	7000.00	0.00	233000.00 Dr


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	BEING AMT PAID BY CH.NO.506451 TO ANAHAD R VAIDYA S/O RAJENDRA KUMAR VAIDYA BBA III SEM FOR MERIT SCHOLARSHIP IN 78% ABOVE BBA I YEAR BOTH SEM					
04-Nov-20	To PNB A/C (0328002100027128.)	Payment	998	7000.00	0.00	240000.00 Dr
	BEING AMT PAID BY CH.NO.506464 TO AYUSH GUPTA S/O SUBHASH GUPTA CLASS- BBA III SEM (B) FOR MERIT SCHOLARSHIP 75% ABOVE IN I YEAR BOTH SEM Chq. No. :506464 Chq. Dt. :04-Nov-2020					
04-Nov-20	To PNB A/C (0328002100027128.)	Payment	999	7000.00	0.00	247000.00 Dr
	BEING AMT PAID BY CH.NO.506465 TO NEHA UPADHYAY D/O ASHOK UPADHYAY BA. LL.B (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN I YEAR BOTH SEM. Chq. No. :506465 Chq. Dt. :04-Nov-2020					
04-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,003	7000.00	0.00	254000.00 Dr
	BEING AMT PAID BY CH.NO.506469 TO AAYUSHMAAN SAXENA S/O SANJAY SAXENA B .COM (H) II YEAR FOR MERIT SCHOLARSHIP 79.33 % IN B.COM (H) I YEAR					
04-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,004	7000.00	0.00	261000.00 Dr
	BEING AMT PAID BY CH.NO.506470 TO SIDDARTH SINGH S/O RAKESH SINGH B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 76.22 % IN B.COM (H) I YEAR					
04-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,006	7000.00	0.00	268000.00 Dr
	BEING AMT PAID BY CH.NO.050362 TO ISHA SOLANKI D/O MANOJ SOLANKI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 76.22% IN B. COM (H) I YEAR					
05-Nov-20	To JV No : 207	Journal	207	7000.00	0.00	275000.00 Dr
	BEING DUE FEE ADJUSTED TO AKANKSHA D/O AJAY KUMAR BBA III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA I YEAR BOTH SEM					
05-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,026	7000.00	0.00	282000.00 Dr
	BEING AMT PAID BY CH.NO.050366 TO YASHIKA YADAV D/O OMKAR SINGH CLASS- BBA III SEM (A) FOR MERIT SCHOLARSHIP 75 % ABOVE IN I YEAR BOTH SEM Chq. No. :050366 Chq. Dt. :05-Nov-2020					
05-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,028	7000.00	0.00	289000.00 Dr
	BEING AMT PAID BY CH.NO.050367 TO MANSI ARORA (NEFT TO UCO BANK SARAFI BAZAR) D/O MAHESH ARORA CLASS- B.COM (HONS.) (B) IIND YEAR FOR MERIT SCHOLARSHIP B.C OM (H) 1ST YEAR IN 79.33%. Chq. No. :050367 Chq. Dt. :05-Nov-2020					
05-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,030	7000.00	0.00	296000.00 Dr
	BEING AMT PAID BY CH.NO.050368 TO SAKSHI AGRAWAL D/O UMASHANKAR AGRAWAL CLASS- BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN I YEAR BOTH SEM Chq. No. :050368 Chq. Dt. :05-Nov-2020					
05-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,031	7000.00	0.00	303000.00 Dr


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	BEING AMT PAID BY CH.NO.050369 TO MAHIMA D/O MANOJ SINGH KUSHWAH CLASS- BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN I YEAR BOTH SEM Chq. No. :050369 Chq. Dt. :05-Nov-2020					
05-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,033	7000.00	0.00	310000.00 Dr
	BEING AMT PAID BY CH.NO.050370 TO UMA BHARTI MATHUR D/O PREM NARAYAN MATHUR CLASS- BBA III SEM (B) FOR MERIT SCHOLARSHIP 75% ABOVE IN I YEAR BOTH SEM Chq. No. :050370 Chq. Dt. :05-Nov-2020					
10-Nov-20	To TUTION FEE	Journal	224	7000.00	0.00	317000.00 Dr
	BEING DUE FEE ADJUSTED TO KUNAL AHIRWAR S/O BHAGWAN DAS HIRWAR BBA I SEM FOR Q-RIOUS ONLINE QUIZ MERITORIOUS					
11-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,078	7000.00	0.00	324000.00 Dr
	BEING AMT PAID BY CH.NO.050375 TO RISHI RAMEJA S/O HARISH RAMEJA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR					
11-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,080	7000.00	0.00	331000.00 Dr
	BEING AMT PAID BY CH.NO.050377 TO NEERAJ KKUMAR RAJAK S/O TULSIDAS BCA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA I YEAR BOTH SEM					
11-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,081	7000.00	0.00	338000.00 Dr
	BEING AMT PAID BY CH.NO.050378 TO NISHANT GARG S/O DINESH GARG BCA III SEM FOR MERIT SCHOLARSHIP 75% AVOBE IN BCA I YEAR BOTH SEM					
11-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,082	10000.00	0.00	348000.00 Dr
	BEING AMT PAID BY CH.NO.050379 TO RIYA GUPTA D/O MANOJ GUPTA BCA III SEM FOR MERIT SCHOLARSHIP 89% ABOVE IN BCA I YEAR BOTH SEM					
11-Nov-20	To PNB A/C (0328002100027128.)	Payment	1,083	7000.00	0.00	355000.00 Dr
	BEING AMT PAID BY CH.NO.050380 TO SNEHA JAIN D/O SHAILENDRA KUMAR JAIN BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
23-Nov-20	To TUTION FEE	Journal	256	10000.00	0.00	365000.00 Dr
	BEING DUE FEE ADJSUTED TO ANKITA TANTON B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 98.6% IN B.COM (H) I YEAR					
23-Nov-20	To TUTION FEE	Journal	257	10000.00	0.00	375000.00 Dr
	BEING DUE FEE ADJUSTED TO DIVYA TOMAR B.COM II YEAR FOR MERIT SCHOLARSHIP 91. 11 % B.COM I YEAR					
23-Nov-20	To TUTION FEE	Journal	258	7000.00	0.00	382000.00 Dr
	BEING DUE FEE ADJUSTED TO DIVYANSHI GUPTA DB.COM (H) II YEAR FOR MERIT SCHOLARSHIP 84.88% IN B.COM (H) I YEAR					
23-Nov-20	To TUTION FEE	Journal	259	10000.00	0.00	392000.00 Dr
	BEING DUE FEE ADJUSTED TO AASHI AREN B. COM (H) II YEAR FOR MERIT SCHOLARSHIP 92 % IN B.COM (H) I YEAR					
23-Nov-20	To TUTION FEE	Journal	260	7000.00	0.00	399000.00 Dr

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	BEING DUE FEE ADJUSTED TO DIVYANSH SHRIVASTVA BA LLB (H) III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BA LLB (H) I YEAR BOTH SEM					
23-Nov-20	To TUTION FEE	Journal	267	10000.00	0.00	409000.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYANSHU JHA S/O SUDHANSHU SHEKHAR JHA B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 93.3% IN B.C OM (H) I YEAR					
24-Nov-20	To TUTION FEE	Journal	273	10000.00	0.00	419000.00 Dr
	BEING DUE FEE ADJUSTED TO EKTA TOMAR D/ O JITENDRA SINGH TOMAR B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 87.5% IN B.COM (H) I YEAR					
24-Nov-20	To TUTION FEE	Journal	274	10000.00	0.00	429000.00 Dr
	BEING DUE FEE ADJUSTED TO ANJALI RATHOR D/O PRAMOD KUMAR RATHOR B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 95.11% IN B. COM (H) I YEAR					
24-Nov-20	To TUTION FEE	Journal	276	7000.00	0.00	436000.00 Dr
	BEING DUE FEE ADJUSTED TO GARVIT JAIN S/ O GIRISH JAIN B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 79.3% IN B.COM (H) I YEAR					
26-Nov-20	To TUTION FEE	Journal	284	7000.00	0.00	443000.00 Dr
	BEING DUE FEE ADJUSTED TO TUSHAR SAPRA S/O SANJAY KUMAR SAPRA MBA (I) III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN MBA (I) I YEAR BOTH SEM					
26-Nov-20	To TUTION FEE	Journal	286	7000.00	0.00	450000.00 Dr
	BEING DUE FEE ADJUSTED TO RONIT AGRAWAL S/O GOPAL DAS AGRAWAL B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 81.3% IN B.COM (H) I YEAR					
26-Nov-20	To TUTION FEE	Journal	287	10000.00	0.00	460000.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYANKA SINGH D/O RAJESH SINGH B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 85.5% IN B.COM (H) I YEAR					
26-Nov-20	To TUTION FEE	Journal	288	7000.00	0.00	467000.00 Dr
	BEING DUE FEE ADJUSTED TO VANDANA D/O MAMRAJ B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 83.2% IN B.COM (H) I YEAR					
26-Nov-20	To TUTION FEE	Journal	289	10000.00	0.00	477000.00 Dr
	BEING DUE FEE ADJUSTED TO ANUJ SHARMA S/O RAGHVENDRA SHARMA B.VOM (H) II YEAR FOR MERIT SCHOLARSHIP 89% IN B.CO M (H) I YEAR					
08-Dec-20	To PNB A/C (0328002100027128.)	Payment	1,254	7000.00	0.00	484000.00 Dr
	BEING AMT PAID BY CH.NO.050409 TO NIVESH GARG S/O DHARMENDRA GARG BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
15-Dec-20	To PNB A/C (0328002100027128.)	Payment	1,294	10000.00	0.00	494000.00 Dr
	BEING AMT PAID BY CH.NO.050414 TO DIVYANSHI JHA D/O SUNIL JHA BBA III SEM FOR MERIT SCHOLARSHIP 85% ABOVE IN BBA I YEAR EACH SEMESTER					
19-Dec-20	To JV No : 323	Journal	323	10000.00	0.00	504000.00 Dr


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	BEING DUE FEE ADJUSTED TO SHRUTI GUPTA D/O YOGESH GUTPA B.COM (H) II YEAR FOR MERIT SCHOLARSHIPN 94.88% B.COM (H) I YEAR					
19-Dec-20	To JV No : 324	Journal	324	10000.00	0.00	514000.00 Dr
	BEING DUE FEE ADJUSTED TO MITALI RAJPAL D/O ANIL KUMAR RAJPAL BBA II SEM FOR MERIT SCHOLARSHIP 90% ABOVE BBA I YEAR BOTH SEM					
20-Dec-20	To PNB A/C (0328002100027128.)	Payment	1,334	7000.00	0.00	521000.00 Dr
	BEING AMT PAID BY CH.NO.050415 TO AAYUSHI SHARMA D/O RAMESH SHARMA B.C OM (H) II YEAR FOR MERIT SCHOLARSHIP 83. 7% IN B.COM (H) I YEAR					
24-Dec-20	To JV No : 336	Journal	336	10000.00	0.00	531000.00 Dr
	BEING DUE FEE ADJUSTED TO ABHISHEK CHAUDHARY S/O AVADHESH CHAUDHARY BBA III SEM FOR MERIT SCHOLARSHIP 85% ABOVE IN BBA I YEAR BOTH SEM					
26-Dec-20	To TUTION FEE	Journal	338	3000.00	0.00	534000.00 Dr
	BEING DUE FEE ADJUSTED TO SUMIT SHAKYA S/O RAJKUMAR SHAKYA BA LLB (H) III SEM FOR MERIT SCHOLARSHIP 62.2% IN 10+2					
30-Dec-20	To TUTION FEE	Journal	341	10000.00	0.00	544000.00 Dr
	BEING DUE FEE ADJUSTED TO KANISHKA PUNIYANI S/O ANIL PUNIYANI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 89.77% IN B. COM (H) I YEAR					
30-Dec-20	To TUTION FEE	Journal	342	7000.00	0.00	551000.00 Dr
	BEING DUE FEE ADJUSTED TO HARSH KARAIYA ARBIND KARIYA B.COM (E) II YEAR FOR MERIT SCHOLARSHIP 79.4% IN B.COM (E) I YEAR					
30-Dec-20	To TUTION FEE	Journal	343	7000.00	0.00	558000.00 Dr
	BEING DUE FEE ADJUSTED TO ANIKET JAIN S/ O AHISHEK JAIN MBA (INT) III SEM FOR MERIT SCHOLARSHIP ABOVE 75% IN MBA (IN T) I YEAR BOTH SEM					
30-Dec-20	To JV No : 344	Journal	344	7000.00	0.00	565000.00 Dr
	BEING DUE FEE ADJUSTED TO AKSHAT JAIN S /O NEMI CHAND JAIN BBA III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA I YEAR BOTH SEM					
30-Dec-20	To PNB A/C (0328002100027128.)	Payment	1,406	7000.00	0.00	572000.00 Dr
	BEING AMT PAID BY CH.NO.050423 TO YASH BINDAL S/O MANISH BINDAL BBA III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA I YEAR BOTH SEM					
30-Dec-20	To PNB A/C (0328002100027128.)	Payment	1,407	7000.00	0.00	579000.00 Dr
	BEING AMT PAID BY CH.NO.050424 TO RISHABH AGRAWAL S/O ANIRUDH AGRAWAL BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM					
30-Dec-20	To PNB A/C (0328002100027128.)	Payment	1,408	7000.00	0.00	586000.00 Dr
	BEING AMT PAID BY CH.NO.050425 TO AMAN GOYAL S/O BABULAL GOYAL BCA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA I YEAR BOTH SEM					
04-Jan-21	To TUTION FEE	Journal	349	7000.00	0.00	593000.00 Dr


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07-Jan-21	BEING DUE FEE ADJUSTED TO AYUSHI SENGAR D/O DINESH SINGH SENGAR BBA III SEM FOR MERIT SCHOLARSHIP 75% IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	353	5000.00	0.00	598000.00 Dr
07-Jan-21	BEING DUE FEE AJDSTED TO AAKSH PRATAP SINGH S/O GAJENDRA SINGH B.COM (H) II YEAR FOR MERIT SCHOLASHIP 71% ABOVE IN 10+2 CLASS To PNB A/C (0328002100027128.)	Payment	1,444	7000.00	0.00	605000.00 Dr
07-Jan-21	BEING AMT PAID BY CH.NO.050428 TO MONU DANTODIYA S/O SANTOSH DANDOTIYA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE BBA I YEAR BOTH SEM To PNB A/C (0328002100027128.)	Payment	1,445	7000.00	0.00	612000.00 Dr
09-Jan-21	BEING AMT PAID BY CH.NO.050430 TO SHRISTI CHAUDHARY D/O SHIV SINGH CHAUDHARY MBA (INT) III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN MBA (INT) I YEAR BOTH SEM To TUTION FEE	Journal	362	10000.00	0.00	622000.00 Dr
09-Jan-21	BEING DUE FEE ADJUSTED TO NIKITA DAYANI BBA III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	368	10000.00	0.00	632000.00 Dr
09-Jan-21	BEING DUE FEE ADJUSTED TO GAURAV PAWAIYA S/O PRABHUDAYAL PAWAIYA BBA III SEM FOR MERIT SCHOLARSHIP 85% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	373	7000.00	0.00	639000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO SWARI GUPTA D/O MANOJ KUMR GUPTA BBA III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	377	10000.00	0.00	649000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO HIMALI ARORA D/O AJAY ARORA B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 96% IN B.COM (H) I YEAR To TUTION FEE	Journal	378	10000.00	0.00	659000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO PRIYANJALI S KADAM S/O SANJAY N KADAM B.COM(H) I SEM FOR MERIT SCHOLARSHIP 89.4% IN 10+ 2. To TUTION FEE	Journal	379	10000.00	0.00	669000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO RAKSHA JEEVTANI D/O GOVIND JEEVTANI B.COM I SEM FOR MERIT SCHOLARSHIP 85.2% IN 10+ 2. To TUTION FEE	Journal	382	7000.00	0.00	676000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO SAKSHI KUMARI D/O SATENDRA PRASAD B.COM (H) II SEM FOR MERIT SCHOLARSHIP 83% IN B.COM (H) YEAR To TUTION FEE	Journal	383	10000.00	0.00	686000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO ARJOO SINGH TANWAR D/O RAMESH KUAMR TANWAR B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 91.3% IN B.CO (H) I YEAR To TUTION FEE	Journal	384	7000.00	0.00	693000.00 Dr



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12-Jan-21	BEING DUE FEE ADJUSTED TO DEEPTI JAIN D/O DEVENDRA KUMAR JAIN B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 79.77% IN B.COM (H) I YEAR To TUTION FEE	Journal	385	7000.00	0.00	700000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO SOMYA SHARMA D/O RADHA KRISHNA SHARMA BCA I SEM FOR MERIT SCHOLARSHIP 79.2% IN 10+2. To TUTION FEE	Journal	386	10000.00	0.00	710000.00 Dr
12-Jan-21	BEING DUE FEE ADJUSTED TO KANISHKA DIXIT D/O MANOJ KUMAR DIXIT B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 89.33% IN B.COM (H) I YEAR To PNB A/C (0328002100027128.)	Payment	1,490	7000.00	0.00	717000.00 Dr
15-Jan-21	BEING AMT PAID BY CH.NO.050433 TO SWARNIMA CHAUHAN D/O CHANDRA SHEKHAR SINGH BCA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA I YEAR BOTH SEM To TUTION FEE	Journal	389	10000.00	0.00	727000.00 Dr
15-Jan-21	BEING DUE FEE ADJSUTED TO SHAILJA SINGH D/O MANOJ KUMAR SINGH B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 88.22% IN B.COM (H) I YEAR To TUTION FEE	Journal	393	7000.00	0.00	734000.00 Dr
15-Jan-21	BEING DUE FEE ADJUSTED TO VAISHNAVI TOMAR D/O GIRRAJ TOMAR B.COM (CA) II YEAR FOR MERIT SCHOLARSHIP 82% IN B.COM (CA) I YEAR To PNB A/C (0328002100027128.)	Payment	1,496	7000.00	0.00	741000.00 Dr
15-Jan-21	BEING AMT PAID BY CH.NO.050435 TO PRASHANT SINGH S/O UTTAM SINGH BHADOURIA BCA III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BCA I YEAR BOTH SEM To PNB A/C (0328002100027128.)	Payment	1,498	7000.00	0.00	748000.00 Dr
15-Jan-21	BEING AMT PAID BY CH.NO.050437 TO SOUMYA DIXIT D/O PANKAJ DIXIT B.COM (CA) II YEAR FOR MERIT SCHOLARSHIP 81.77% IN B.COM (CA) I YEAR To PNB A/C (0328002100027128.)	Payment	1,504	7000.00	0.00	755000.00 Dr
20-Jan-21	BEING AMT PAID BY CH.NO.050438 TO MAHIMA MAHUR D/O BRIJRAJ MAHUR BBA III SEM MERIT SCHOLARSHIP 80% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	403	7000.00	0.00	762000.00 Dr
20-Jan-21	BEING MERIT SCHOLARSHIP ADJUSTED PREETI KUMARI B.COM. E.CO FEE AMOUNT ADJUSTED To TUTION FEE	Journal	404	10000.00	0.00	772000.00 Dr
21-Jan-21	BEING DUE FEE AJDUSTED TO PRIYA VIMAL D/O HARISHANKAR VIMAL B.COM (ECO) II YEAR FOR MERIT SCHOLARSHIP 87.75% IN B.COM (ECO) IYEAR To TUTION FEE	Journal	405	10000.00	0.00	782000.00 Dr
21-Jan-21	BEING DUE FEE ADJUSTED TO PALAK GUPTA D/O PRAMOD GUPTA BBA I SEM FOR MERIT SCHOLARSHIP 90.6% IN 10+2. To TUTION FEE	Journal	406	10000.00	0.00	792000.00 Dr


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21-Jan-21	BEING AMT DUE FEE ADJUSTED TO PRIYANSHU GOYAL S/O SANJAY GOYAL B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 91.7% IN B.COM (H) I YEAR To PNB A/C (0328002100027128.)	Payment	1,535	7000.00	0.00	799000.00 Dr
25-Jan-21	BEING AMT PAID BY CH.NO.050440 TO EKTA KULSHRESTHA D/O DHARMENDRA KULSHRESTHA BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM To TUTION FEE	Journal	411	7000.00	0.00	806000.00 Dr
25-Jan-21	BEING DUE FEE ADJUSTED TO SANYA TIWARI D/O RAJESH TIWARI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 77.5% IN B.COM (H) I YEAR To TUTION FEE	Journal	412	10000.00	0.00	816000.00 Dr
25-Jan-21	BEING DUE FEE ADJUSTED TO KAMINI TOMAR D/O UPENDRA SINGH TOMAR B.COM (E) II YEAR FOR MERIT SCHOLARSHIP 98.25% IN B. COM (E) I YEAR To TUTION FEE	Journal	413	7000.00	0.00	823000.00 Dr
25-Jan-21	BEING DUE FEE ADJUSTED TO DIVYA KUSHWAH D/O BHEEKAM SINGH KUSHWAH B. COM (ECO) II YEAR FOR MERIT SCHOLARSHIP 84.5% IN B.COM (E) I YEAR To TUTION FEE	Journal	414	10000.00	0.00	833000.00 Dr
25-Jan-21	BEING DUE FEE ADJUSTED TO RUCHI KUSHWAH D/O Y.S.KUSHWAH B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 92.8% IN B.C OM (H) I YEAR To PNB A/C (0328002100027128.)	Payment	1,567	10000.00	0.00	843000.00 Dr
25-Jan-21	BEING AMT PAID BY CH.NO.050444 TO IBA QURESHI D/O INAM AZIM QURESHI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 97% IN B. COM (H) I YEAR To PNB A/C (0328002100027128.)	Payment	1,568	10000.00	0.00	853000.00 Dr
25-Jan-21	BEING AMT PAID BY CH.NO.050446 TO MITALI KURCHANDANI D/O DEEPAK KURCHANDANI B .COM (H) II YEAR FOR MERIT SCHOLARSHIP 90.22% IN B.COM (H) I YEAR To PNB A/C (0328002100027128.)	Payment	1,569	7000.00	0.00	860000.00 Dr
25-Jan-21	BEING AMT PAID BY CH.NO.050447 TO KIRAN KATARIYA D/O PRADEEP KATARIYA B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 82.4% IN B .COM (H) II To PNB A/C (0328002100027128.)	Payment	1,570	7000.00	0.00	867000.00 Dr
25-Jan-21	BEING AMT PAID BY CH.NO.050448 TO PREETI D/O RANVIR SINGH B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 80.8% IN B.COM (H) I YEAR To PNB A/C (0328002100027128.)	Payment	1,571	10000.00	0.00	877000.00 Dr
25-Jan-21	BEING AMT PAID BY CH.NO.050450 TO VAISHALI DUBEY D/O PAWAN DUBEY B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 87.77% IN B.COM (H) I YEAR To PNB A/C (0328002100027128.)	Payment	1,572	7000.00	0.00	884000.00 Dr
	BEING AMT PAID BY CH.NO.050451 TO ROMA ADVANI D/O VIJAY KUMAR ADVANI B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 83.55% IN B.COM (H) I YEAR					


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25-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,573	7000.00	0.00	891000.00 Dr
	BEING AMT PAID BY CH.NO.050452 TO GAURI PARIHAR D/O AJAY KUMAR B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 79.11% IN B.COM (H) I YEAR					
25-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,574	10000.00	0.00	901000.00 Dr
	BEING AMT PAID BY CH.NO.050453 TO VERSHA TOMAR D/O PUSHPENDRA SINGH TOMAR B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 86.8% IN B.COM (H) I YEAR					
03-Feb-21	To TUTION FEE	Journal	424	7000.00	0.00	908000.00 Dr
	BEING TUTION FEE AMOUNT ADJUSTED NAME - JAY GUPTA CLASS- BBA 1ST SEM FOR MERIT SCHOLARSHIP 10+2 IN 80.02%.					
08-Feb-21	To TUTION FEE	Journal	437	7000.00	0.00	915000.00 Dr
	BEING DUE FEE ADJUSTED TO VIKASH SHAKYA B.SC HON II YEAR FOR MERIT SCHOLARSHIP 81.4% IN B.SC I YEAR					
08-Feb-21	To TUTION FEE	Journal	438	7000.00	0.00	922000.00 Dr
	BEING DUE FEE ADJUSTED TO AMITENDRA SINGH S/O RANKENDRA SINGH B.SC HON II YEAR FOR MERIT SCHOLARSHIP 81.8% IN B.S C I YEAR					
08-Feb-21	To TUTION FEE	Journal	439	10000.00	0.00	932000.00 Dr
	BEING DUE FEE ADJUSTED TO RITU TOMAR S/ O RAM PRATAP SINGH TOMAR B.SC HON II YEAR FOR MERIT SCHOLARSHIP 95.27% IN B. SC I YEAR					
08-Feb-21	To TUTION FEE	Journal	440	10000.00	0.00	942000.00 Dr
	BEING DUE FEE ADJUSTED TO ANSHITA SONI D/O MAHENDRA SONI B.SC HON II YEAR FOR MERIT SCHOLARSHIP 90.% IN B.SC I YEAR					
08-Feb-21	To TUTION FEE	Journal	441	10000.00	0.00	952000.00 Dr
	BEING DUE FEE ADJUSTED TO VASUNDHARA MISHRA D/O BINAY KUMAR MISHRA B.SC HON II YEAR FOR MERIT SCHOLARSHIP 91.5% IN B .SC I YEAR					
08-Feb-21	To TUTION FEE	Journal	442	7000.00	0.00	959000.00 Dr
	BEING DUE FEE ADJUSTED TO DEEPESH SHARMA D/O DULICHANDRA SHARMA B.SC HON II YEAR FOR MERIT SCHOLARSHIP 76.2% IN B.SC I YEAR					
08-Feb-21	To TUTION FEE	Journal	443	7000.00	0.00	966000.00 Dr
	BEING DUE FEE ADJUSTED TO SUBODH SINGH S/O SHIV LAKHAN SINGH B.SC HON II YEAR FOR MERIT SCHOLARSHIP 78.% IN B.SC I YEAR					
09-Feb-21	To TUTION FEE	Journal	444	7000.00	0.00	973000.00 Dr
	BEING DUE FEE ADJUSTED TO NIKHIL GOYAL S/O ASHOK KUMAR GOYAL B.SC II YEAR FOR MERIT SCHOLARSHIP 81.2% IN B.SC I YEAR					
09-Feb-21	To TUTION FEE	Journal	445	5000.00	0.00	978000.00 Dr
	BEING DUE FEE AJUSTED TO DEEPAK SHARMA S/O ANIL SHARMA BCA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM					
09-Feb-21	To TUTION FEE	Journal	446	7000.00	0.00	985000.00 Dr



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	BEING DUE FEE ADJUSTED TO AMIT SINGH TOMAR S/O NARENDRA SINGH TOMAR B.SC II YEAR FOR MERIT SCHOLARSHIP 84.3% IN B.S C I YEAR					
11-Feb-21	To TUTION FEE	Journal	462	10000.00	0.00	995000.00 Dr
	BEING AMT DUE FEE ADJUSTED TO RACHIT JAIN D/O SUSHIL JAIN B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 68% IN B.COM (H) I YEAR					
11-Feb-21	To TUTION FEE	Journal	463	7000.00	0.00	1002000.00 Dr
	BEING AMT DUE FEE ADJUSTED TO RACHI JAIN D/O NEMICHAND JAIN B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 84.8% IN B.C OM (H) I YEAR					
11-Feb-21	To TUTION FEE	Journal	465	5000.00	0.00	1007000.00 Dr
	BEING DUE FEE ADJUSTED TO BHUMIKA D/O SURENDER KUMAR BCA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM					
11-Feb-21	To TUTION FEE	Journal	466	5000.00	0.00	1012000.00 Dr
	BEING AMT DUE FEE ADJUSTED TO KAUSHAL AGARWAL S/O KAUSHAL AGARWAL BCA V SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM					
11-Feb-21	To TUTION FEE	Journal	467	7000.00	0.00	1019000.00 Dr
	BEING DUE FEE AJUSTED TO SUMIT SINGH TOMAR S/O MOHAN SINGH TOMAR B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 82% IN B. COM (H) I YEAR					
12-Feb-21	To TUTION FEE	Journal	471	7000.00	0.00	1026000.00 Dr
	BEING DUE FEE ADJUSTED TO PRATEEK TIWARI S/O SHAILENDRA TIWARI B.COM (CA) 3 YEAR FOR MERIT SCHOLARSHIP 75.55% IN B.COM (CA) II YEAR					
13-Feb-21	To PNB A/C (0328002100027128.)	Payment	1,753	7000.00	0.00	1033000.00 Dr
	BEING AMT PAID BY CH.NO.804540 TO JAGRATI SHARMA D/O VED PRAKASH SHARMA B.COM (CA) III YEAR FOR MERIT SCHOLARSHIP 84.44% IN B.COM (CA) II YEAR					
13-Feb-21	To PNB A/C (0328002100027128.)	Payment	1,754	7000.00	0.00	1040000.00 Dr
	BEING AMT PAID BY CH.NO.804541 TO DEVYANI RAJORIYA D/O OMPRAKASH RAJORIYA B.COM III YEAR FOR MERIT SCHOLARSHIP 83.7% IN B.COM (CA) III YEAR					
18-Feb-21	To TUTION FEE	Journal	480	7000.00	0.00	1047000.00 Dr
	BEING DUE FEE ADJUSTED TO CHANDAN SINGH RAWAT S/O KANCHAN SINGH RAWAT BCA 5 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM					
18-Feb-21	To PNB A/C (0328002100027128.)	Payment	1,788	7000.00	0.00	1054000.00 Dr
	BEING AMT PAID BY CH.NO.804548 TO KAMAL KISHOR S/O PRAMOD BOHARE B.COM (CA) II YEAR FOR MERIT SCHOLARSHIP 83.11% IN B. COM (CA) I YEAR					
19-Feb-21	To PNB A/C (0328002100027128.)	Payment	1,809	7000.00	0.00	1061000.00 Dr
	BEING AMT PAID BY CH.NO.804549 TO ANCHAL TRIPATHI D/O ANIL KUMAR TRIPATHI BCA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE BCA I YEAR BOTH SEM					


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Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2020 to 31-Mar-2021

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
02-Mar-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.804552 TO TANVI JULA D/O KAMAL KISHORE JULA B.COM (CA) III YAR FOR MERIT SCHOLARSHIP 87.11% IN B.COM (CA) II YEARFOR	Payment	1,848	10000.00	0.00	1071000.00 Dr
05-Mar-21	To TUTION FEE BEING DUE FEE ADJUSTED TO NIKITA BHADORIYA B.COM (CA) II YEAR FOR MERIT SCHOLARSHIP 76% IN B.COM (CA) I YEAR .	Journal	496	7000.00	0.00	1078000.00 Dr
05-Mar-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ASHI GARG B.C OM (CA) II YEAR FOR MERIT SCHOLARSHIP 76 % IN B.COM (CA) I YEAR	Journal	497	7000.00	0.00	1085000.00 Dr
05-Mar-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ANAMIKA BHADOURIA B.COM (CA) II YEAR FOR MERIT SCHOLARSHIP 80% IN B.COM (CA) I YEAR	Journal	498	7000.00	0.00	1092000.00 Dr
05-Mar-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.804557 TO AMISHA SINGH B.COM (CA) I YEAR FOR MERIT SCHOLARSHIP 86% IN B.COM (CA) I YEAR	Payment	1,868	10000.00	0.00	1102000.00 Dr
08-Mar-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.804559 TO HARSH PRASHAR S/O DHARMENDRA KUMAR SHARMA BCA V SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BCA II YEAR BOTH SEM	Payment	1,895	7000.00	0.00	1109000.00 Dr
08-Mar-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO. 804560 TO SHWETANK MISHRA S/O DEEPAK MISHRA BCA V SEM FOR MERIT SCHOLARSHIP BCA II YEAR 75% ABOVE IN BCA II YEAR BOTH SEM	Payment	1,896	7000.00	0.00	1116000.00 Dr
08-Mar-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.804561 TO MOHIT LALWANI S/O GOPAL LALWANI BBA I SEM FOR MERIT SCHOLARSHIP 78.3% IN 10+2	Payment	1,897	7000.00	0.00	1123000.00 Dr
09-Mar-21	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO SUMIT GUPTA S/O SANJAY GUPTA BCA VI SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM	Journal	504	7000.00	0.00	1130000.00 Dr
09-Mar-21	To TUTION FEE BEING DUE FEE ADJUSTED TO RADHIKA AGARWAL D/O CHANDRA SHEKHAR AGARWAL B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 84.4% IN B.COM (H) I YEAR	Journal	505	7000.00	0.00	1137000.00 Dr
10-Mar-21	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO MOHD. AMMAN KHAN S/O MOHD. AKIL B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 82% IN B.COM (H) I YEAR	Journal	516	7000.00	0.00	1144000.00 Dr
10-Mar-21	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTED TO DIVYA BAJAJ D/O RAJESH BCA 5 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM	Journal	517	7000.00	0.00	1151000.00 Dr
10-Mar-21	To TUTION FEE	Journal	518	7000.00	0.00	1158000.00 Dr


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	BEING MERIT SCHOLARSHIP ADJUSTED TO YOGITA SAHU D/O ASHOK BCA 5 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM					
10-Mar-21	To TUTION FEE	Journal	519	7000.00	0.00	1165000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO SANDEEP KUMAR SINGH S/O SUNIL KUMAR SINGH BCA 5 SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BCA II YEAR BOTH SEM					
13-Mar-21	To TUTION FEE	Journal	521	7000.00	0.00	1172000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO BARBIE SONKAR D/O JAI GOPAL SONKAR BA LLB 5 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BA LLB II YEAR BOTH SEM					
13-Mar-21	To TUTION FEE	Journal	529	7000.00	0.00	1179000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO YASH SAMADHIYA S/O MANOJ SAMADHIYA BCA 6 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM					
13-Mar-21	To TUTION FEE	Journal	530	7000.00	0.00	1186000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED TO BHAVNA ARYA D/O MATADEEN ARYA BCA 6 SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BCA II YEAR BOTH SEM					
18-Mar-21	To TUTION FEE	Journal	558	7000.00	0.00	1193000.00 Dr
	BEING DUE FEE ADJUSTED VAISHALI GUPTA D /O SHASHANK GUPTA BBA IV SEM FOR MERIT SCHOLARSHIP 75% ABOVE BBA I YEAR BOTH SEM					
26-Mar-21	To TUTION FEE	Journal	567	7000.00	0.00	1200000.00 Dr
	BEING DUE FEE ADJUSTED TO ANUSHKA BANSAL D/O RAMNIVAS BANSAL BCA VI SEM FOR MERIT SCHOLARSHI 75% ABOVE IN BCA II YEAR BOTH SEM					
26-Mar-21	To TUTION FEE	Journal	568	7000.00	0.00	1207000.00 Dr
	BEING DUE FEE ADJUSTED TO ADJAY SINGH BHADOURIA S/O BALATTAR SINGH BHADOURIA B.COM CA II YEAR FOR MERIT SCHOALRSHIP 80% IN B.COM I YEAR					
26-Mar-21	To TUTION FEE	Journal	569	7000.00	0.00	1214000.00 Dr
	BEING DUE FEE ADJUSTED TO YASHII MUDGAL D/O YADVENDRA MUDGAL BA LLB 6 SEM FOR MERTI SCHOLARSHIP 80% ABOVE IN BA LLB II YEAR BOTH SEM					
26-Mar-21	To TUTION FEE	Journal	570	10000.00	0.00	1224000.00 Dr
	BEING DUE FEE ADJSUTED TO NIKHIL DEWANGAN S/O NARAYAN PRASAD DEWANGANB.COM (H) II YEAR FOR MERIT SCHOLARSHIP 89.5% IN B.COM (H) I YEAR					
26-Mar-21	To TUTION FEE	Journal	572	10000.00	0.00	1234000.00 Dr
	BEING DUE FEE ADJUSTED TO SACHIN TOMAR S/O DHARMVEER SINGH TOMAR BBA I SEM FOR MERIT SCHOLARSHIP 85.8% IN 10+2					
30-Mar-21	To TUTION FEE	Journal	576	10000.00	0.00	1244000.00 Dr
	BEING DUE FEE ADJUSTED TO SRASHTI JAIN D/O SUNIL JAIN BCA I SEM FOR MERIT SCHOLARSHIP 86.2% IN 10+2.					
31-Mar-21	By TUTION FEE	Rectification	166	0.00	2000.00	1242000.00 Dr


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	BEING MERIT SCHOLARSHIP YASHI MUDGAL D/O YADUVENDRA MUDGAL BA LLB VI SEM EXCESS AMT ADJUSTED HANCE AMT RECTIFIED REF JV NO 569 DATE 26.03.21. (MERIT SCHOLARSHIP 5000/- BUT WRONGLY ADJUSTED AMT 7000/-)					
31-Mar-21	To SCHOLARSHIP (OUT OF M.P. STUDENSTS)	Rectification	167	17000.00	0.00	1259000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED HANCE WROGLY HEAD DEBITED SCHOLARSHIP OUT OF MP REF JV.NO.275, R.V .NO.1744					
31-Mar-21	To TUTION FEE	Journal	614	7000.00	0.00	1266000.00 Dr
	BEING DUE FEE ADJUSTED TO SHRISTI WAHI D/O M.K.WAHI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 78.66% IN B.COM (H) I YEAR					
31-Mar-21	To SCHOLARSHIP EXP.	Journal	878	7000.00	0.00	1273000.00 Dr
	BEING SCHOLARSHIP HEAD ADJUSTED					
31-Mar-21	By PROFIT & LOSS	Journal	911	0.00	1273000.00	0.00 Dr
	BEING CLOSING ENTRY TRF TO P&L					
31-Mar-21	To PNB A/C (0328002100027128.)	Payment	2,072	7000.00	0.00	7000.00 Dr
	BEING AMT PAID BY CH.NO.733463 TO MUSKAN BHARTI D/O DHANANJAY SINGH BTM VI SEM FOR MERIT SCHOLARSHIP 80% IN BTM II YEAR BOTH SEM					
31-Mar-21	By PNB A/C (0328002100027128.)	Receipt	6,426	0.00	7000.00	0.00 Dr
	BEING WROGLY ENTRY PASS F.Y 2020-21 REF V.NO.2072 DATE 31.03.21 CH.NO.733463.					
	Total Amount			1282000.00	1,282,000.00	
	Closing Balance			0.00	0.00	



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01-Apr-19	OPENING BALANCE			0.00	0.00	0.00 Dr
08-Apr-19	To TUTION FEE	Journal	2	5000.00	0.00	5000.00 Dr
	BEING INSTITUTE SCHOLARSHIP AMOUNT ADJUSTED MR. NAMAN SHARMA BCA 4 SEM STUDENTS FOR BCA I SEM & BCA II SEM 75% SCHOLARSHIP AMOUNT 5000/-					
12-Apr-19	To PNB A/C (0328002100027128.)	Payment	74	3000.00	0.00	8000.00 Dr
	BEING AMT. PAID BY CH.NO.449258 PAID TO SUMIT GUPTA S/O SANJAY GUPTA BCA II SEM FOR MERIT SCHOLARSHIP GETTING MARKS 73 % IN 10+2 (2018-2019) Chq. No. :449258 Chq. Dt. :12-Apr-2019					
12-Apr-19	To PNB A/C (0328002100027128.)	Payment	75	3000.00	0.00	11000.00 Dr
	BEING AMT PAID BY CH.NO.449259 TO ANUJ GUPTA S/O DINESH KUMAR GUPTA FOR MERIT SCHOLARSHIP GETTING MARKS 73.6% IN 10+ 2 (2018-2019) Chq. No. :449259 Chq. Dt. :12-Apr-2019					
12-Apr-19	To PNB A/C (0328002100027128.)	Payment	76	5000.00	0.00	16000.00 Dr
	BEING AMT. PAID BY CH.NO.449260 TO SAHIL SAHWANI S/O RAVI SAHWANI FOR MERIT SCHOLARSHIP GETTING MARKS 75.8% IN 10+ 2 (2018-2019) Chq. No. :449260 Chq. Dt. :12-Apr-2019					
12-Apr-19	To PNB A/C (0328002100027128.)	Payment	77	5000.00	0.00	21000.00 Dr
	BEING AMT. PAID BY CH.NO.449261 TO VIKRAM KHATRI S/NO HARISH KHATRI FOR MERIT SCHOLARSHIP GETTING MARKS 80.4% IN 10+2 (2018-2019) Chq. No. :449261 Chq. Dt. :12-Apr-2019					
15-Apr-19	To TUTION FEE	Journal	9	5000.00	0.00	26000.00 Dr
	BEING DUE FEE ADJUSTED TO SRISHTI SAXENA D/O AVDESH BBA II SEM FOR INSTITUTE SCHOLARSHIP 84.8% ABOVE IN 10 +2					
15-Apr-19	To TUTION FEE	Journal	19	3000.00	0.00	29000.00 Dr
	BEING DUE FEE ADJUSTED TO SENTHIL KUMAR SHARMA S/O S.K.SHARMA BBA II SEM FOR INSTITUTE SCHOLARSHIP 72.6% ABOVE IN 10+2					
16-Apr-19	To PNB A/C (0328002100027128.)	Payment	96	3000.00	0.00	32000.00 Dr
	BEING AMT. PAID BY CH.NO.449263 TO SHIVAM OJHA FOR SCHOLARSHIP GETTING MARK 71.4 % IN 10+2 Chq. No. :449263 Chq. Dt. :16-Apr-2019					
20-Apr-19	To PNB A/C (0328002100027128.)	Payment	109	5000.00	0.00	37000.00 Dr
	BEING AMT. PAID BY CH.NO. 449264 TO ABHISHEK SINGH TOMAR (BCA-4 SEM)FOR SCHOLARSHIP GETTING 75.8 % MARKS IN BCA II SEM Chq. No. :449264 Chq. Dt. :20-Apr-2019					
23-Apr-19	To PNB A/C (0328002100027128.)	Payment	129	3000.00	0.00	40000.00 Dr
	BEING AMT. PAID BY CH.NO.449265 TO SAKSHAM SHARMA FOR SCHOLARSHIP GETTING MARKS 70.04% IN 10+2 Chq. No. :449265 Chq. Dt. :23-Apr-2019					
24-Apr-19	To PNB A/C (0328002100027128.)	Payment	134	5000.00	0.00	45000.00 Dr


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	BEING AMT. PAID BY CH.NO.449268 TO RISHI SINGH BCA II B FOR CAUTION MONEY Chq. No. :449268 Chq. Dt. :24-Apr-2019					
30-Apr-19	To PNB A/C (0328002100027128.)	Payment	172	5000.00	0.00	50000.00 Dr
	BEING AMT. PAID BY CH.NO.449271 TO ANUSHKA BANSAL BCA II B FOR SCHOLARSHIP GETTING 78.4 (10+2) Chq. No. :449271 Chq. Dt. :30-Apr-2019					
30-Apr-19	To PNB A/C (0328002100027128.)	Payment	173	3000.00	0.00	53000.00 Dr
	BEING AMT. PAID BY CH.NO.449272 TO SHIVAM SHRIVASTAVA BCA II A FOR SCHOLARSHIP GETTING MARKS 74.2 IN (10+2) EXAM Chq. No. :449272 Chq. Dt. :30-Apr-2019					
16-May-19	To TUTION FEE	Journal	101	7000.00	0.00	60000.00 Dr
	BEING SHIVAM BANSAL BBA II SEM SCHOLARSHIP AMOUNT ADJUSTED FOR 12 TH 91% INSTITUTE SCHOLARSHIP ADJUSTED					
29-May-19	To TUTION FEE	Journal	135	3000.00	0.00	63000.00 Dr
	BEING DUE FEE ADJUSTED TO DIVYA TOMAR D/O RAM LAKHAN SINGH TOMAR BBA II SEM FOR INSTITUTE MERIT SCHOLARSHIP 74.2% ABOVE IN 10+2					
30-May-19	To TUTION FEE	Journal	138	5000.00	0.00	68000.00 Dr
	BEING DUE FEE ADJUSTED TO ARUN SINGH SIKARWAR S/O RAJESH SINGH SIKARWAR BBA II SEM FOR INSTITUTE MERIT SCHOLARSHIP 77.8% ABOVE IN 10+2					
03-Jun-19	To PNB A/C (0328002100027128.)	Payment	381	3000.00	0.00	71000.00 Dr
	BEING AMT PAID BY CH.NO.449282 TO HARDIK AGRAWAL S/O ALOK AGRAWAL BBA II SEM FOR INSTITUTE MERIT SCHOLARSHIP 74.% ABOVE IN 10+2					
03-Jul-19	To PNB A/C (0328002100027128.)	Payment	638	7000.00	0.00	78000.00 Dr
	BEING AMT PAID BY CH.NO.449288 TO KARTIK KHURANA S/O REWATI NANDAN BBA II SEM FOR INSTITUTE MERIT SCHOLARSHIP 87.4% ABOVE IN 10+2					
04-Oct-19	To PNB (S.C. SCHOLARSHIP A/C NO-03 28005509915258)	Rectification	46	5000.00	0.00	83000.00 Dr
	BEING WRONG ENTRY REVERSE R.V.NO.3915 DATE 04.10.19					
04-Oct-19	By PNB (S.C. SCHOLARSHIP A/C NO-0 328005509915258)	Receipt	3,915	0.00	5000.00	78000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.449232 TO SHUBHAM SONI AFTER ISSUED 3 MONTH					
04-Oct-19	By PNB A/C (0328002100027128.)	Receipt	3,916	0.00	5000.00	73000.00 Dr
	BEING ISSUED CHQ 449232 CHQ RETURN AFTER THREE MONTH SHUBHAM SONI DATE 15 MAR 19					
12-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,466	5000.00	0.00	78000.00 Dr
	BEING AMT PAID BY CH.NO.449369 TO HARSHITA KUSHWAH D/O KASHIRAM KUSHWAH B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 10+2 84 % FOR					
12-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,467	5000.00	0.00	83000.00 Dr


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	BEING AMT PAID BY CH.NO.449370 TO SEENU SIKARWAR D/O DHARMVEER SINGH KIKARWAR BBA III SEM FOR MERIT SCHOLARSHIP 10+2 76.4%					
12-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,468	5000.00	0.00	88000.00 Dr
	BEING AMT PAID BY CH.NO.449371 TO AKANSHA SINGH D/O VIJAY KUMAR SINGH BBA III SEM FOR MERIT SCHOLARSHIP 10+2 83.2%					
12-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,469	5000.00	0.00	93000.00 Dr
	BEING AMT PAID BY CH.NO.449372 TO MAHAK JAIN D/O SATISH KUMAR JAIN B.COM (H) II YEAR FOR MERITSCHOLARSHIP 10+2 80.02%F OR					
17-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,523	3000.00	0.00	96000.00 Dr
	BEING PAID BY CH.NO.449375 TO PRIYANSH SHRIVASTAVA S/O GAJENDRA SHRIVASTAVA BBA III SEM FOR MERIT SCHOLARSHIP 10+2 72%					
17-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,524	5000.00	0.00	101000.00 Dr
	BEING AMT PAID BY CH.NO.449376 TO ANSHU DEBEY D/O A K DUBEY BBA III SEM FOR MERIT SCHOLARSHIP 10+2 76.4%					
17-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,525	5000.00	0.00	106000.00 Dr
	BEING AMT PAID BY CH.NO.449377 TO DEEPAK SHARMA S/O ANIL SHARMA BCA III SEM FOR MERIT SCHOLARSHIP 10+2 75.6%					
06-Nov-19	To TUTION FEE	Journal	673	5000.00	0.00	111000.00 Dr
	BEING DUE FEE ADJUSTED TO RAJAT SINGH TOMAR S/O BRS TOMAR BCA I SEM FOR MERIT SCHOLARSHIP 73.4 % IN 10+2					
08-Nov-19	To TUTION FEE	Journal	693	5000.00	0.00	116000.00 Dr
	BEING DUE FEE ADJUSTED TO SURAJ SINGH BHADOURIA S/O BALRAM SINGH B.COM II YEAR FOR MERIT SCHOLARSHIP 76.2% IN 10+ 2					
19-Nov-19	By Voucher Type: Receipt No.: 4051	Receipt	4,051	0.00	3000.00	113000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.449163,4 49198,449205,449220 ADITYA JHA ,ANJALI GURJAR, SWETA GOSWAMI & SAKSHI JAIN Chq. No. :449163 Chq. Dt. :09-Jan-2019					
19-Nov-19	By Voucher Type: Receipt No.: 4051	Receipt	4,051	0.00	5000.00	108000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.449163,4 49198,449205,449220 ADITYA JHA ,ANJALI GURJAR, SWETA GOSWAMI & SAKSHI JAIN Chq. No. :449198 Chq. Dt. :20-Feb-2019					
19-Nov-19	By Voucher Type: Receipt No.: 4051	Receipt	4,051	0.00	3000.00	105000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.449163,4 49198,449205,449220 ADITYA JHA ,ANJALI GURJAR, SWETA GOSWAMI & SAKSHI JAIN Chq. No. :449205 Chq. Dt. :23-Feb-2019					
19-Nov-19	By Voucher Type: Receipt No.: 4051	Receipt	4,051	0.00	5000.00	100000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.449163,4 49198,449205,449220 ADITYA JHA ,ANJALI GURJAR, SWETA GOSWAMI & SAKSHI JAIN Chq. No. :449220 Chq. Dt. :01-Mar-2019					
20-Nov-19	To PNB A/C (0328002100027128.)	Payment	1,820	5000.00	0.00	105000.00 Dr


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	BEING AMT PAID BY CH.NO.843269 TO ANIKET SINGHAL S/O PAWAN SINGHAL BBA III SEM FOR MERIT SCHOLARSHIP 82.8 % IN 10+2					
20-Nov-19	To PNB A/C (0328002100027128.)	Payment	1,821	5000.00	0.00	110000.00 Dr
	BEING AMT PAID BY CH.NO.843270 TO YASHI MUDAL D/O YADVENDRA MUDGAL B.A. LLB (H) II YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN BA LLB I YEAR.					
21-Dec-19	To TUTION FEE	Journal	818	5000.00	0.00	115000.00 Dr
	BEING DUE FEE ADJUSTED TO PRYANKA SINGH D/O RAJESH SINGH B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 71.3 % IN 10+2					
26-Dec-19	To PNB A/C (0328002100027128.)	Payment	2,087	5000.00	0.00	120000.00 Dr
	BEING AMT PAID BY CH.NO.843285 TO KANIKA DIXIT D/O MANOJ KUMAR DIXIT B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 77.4 % IN 10+2					
28-Dec-19	To TUTION FEE	Journal	835	5000.00	0.00	125000.00 Dr
	BEING DUE FEE ADJUSTED TO RAJEEV RAJPUT S/O SIDHARTH RAJPUT B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 72.6 % IN 10+2					
31-Dec-19	To TUTION FEE	Journal	838	10000.00	0.00	135000.00 Dr
	BEING DUE FEE ADJUSTED TO MITALI RAJPAL D/O ANIL KUMA RAJPAL BBA I SEM FOR MERIT SCHOLARSHIP 92.6% IN 10+2					
31-Dec-19	To TUTION FEE	Journal	839	7000.00	0.00	142000.00 Dr
	BEING DUE FEE ADJUSTED TO DEEPANSH DUBEY S/O PANKAJ DUBEY B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 78.4% IN 10+2.					
31-Dec-19	To PNB A/C (0328002100027128.)	Payment	2,166	7000.00	0.00	149000.00 Dr
	BEING AMT PAID BY CH.NO.843287 TO ROMA ADVANI D/O VIJAY KUMAR ADVANI B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 75.8% IN 10+2.					
31-Dec-19	To PNB A/C (0328002100027128.)	Payment	2,167	7000.00	0.00	156000.00 Dr
	BEING AMT PAID BY CH.NO.843288 TO EKTA TOMAR D/O JITENDRA SINGH TOMAR B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 75% IN 10+2.					
31-Dec-19	To PNB A/C (0328002100027128.)	Payment	2,168	10000.00	0.00	166000.00 Dr
	BEING AMT PAID BY CH.NO.843289 TO IBA QURESHI D/O INAM AZIM QURESHI B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 87.6 % IN 10+2.					
31-Dec-19	To PNB A/C (0328002100027128.)	Payment	2,170	3000.00	0.00	169000.00 Dr
	BEING AMT PAID BY CH.NO.843290 TO RITIK KUSHWAH S/O NARENDRA BAHADUR SINGH KUSHWAH FOR MERIT SCHOLARSHIP 63.4 % IN 10+2.					
02-Jan-20	To TUTION FEE	Journal	847	7000.00	0.00	176000.00 Dr
	BEING DUE FEE ADJUSTED TO HIMANSHU GANDOTRA S/O ANIL GANDOTRA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 78 % IN 10+2.					
02-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,176	3000.00	0.00	179000.00 Dr
	BEING AMT PAID BY CH.NO.843291 TO PREETI D/O RANVIR SINGH B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 67% IN 10+2.					


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02-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843292 TO MITALI KURCHANDANI D/O DEEPAK KURCHANDANI B.COM(H) I YEAR FOR MERIT SCHOLARSHIP 82.2% IN 10+2.	Payment	2,177	7000.00	0.00	186000.00 Dr
02-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843293 TO ANJALI RATHOR D/O PRAMOD KUMAR RATHOR B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 94% IN 10+2.	Payment	2,178	10000.00	0.00	196000.00 Dr
02-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID TO DEEPTI JAIN D/O DEVENDRA KUMAR JAIN B.COM(H) I FOR MERIT SCHOLARSHIP 76.6 % IN 10+2.	Payment	2,179	7000.00	0.00	203000.00 Dr
02-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843295 TO AYUSH SHARMA S/O NARENDRA SHARMA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 77.2 % IN 10 +2. Chq. No. :843295 Chq. Dt. :02-Jan-2020	Payment	2,180	7000.00	0.00	210000.00 Dr
03-Jan-20	To TUTION FEE BEING DUE FEE ADJUSTED TO AAYUSHI SHRIVASTAVA D/O ANIL KUMR SHRIVASTAVA B.COM (E) I YEAR FOR MERIT SCHOLARSHIP 82.4% IN 10+2.	Journal	852	7000.00	0.00	217000.00 Dr
03-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843297 TO INDRA PRATAP SINGH KAURAV S/O BADAN SINGH KAURAV BBA I SEM FOR MERIT SCHOLARSHIP 70.4% IN 10+2.	Payment	2,203	5000.00	0.00	222000.00 Dr
03-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843298 TO NIVESH GARG S/O DHARMENDRA GARG BBA I SEM FOR MERIT SCHOLARSHIP 72.4 % IN 10+2.	Payment	2,205	5000.00	0.00	227000.00 Dr
03-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843299 TO CHETAN CHATURVEDI S/O SATISH KUMAR CHATURVEDI B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 63% IN 10+2.	Payment	2,206	3000.00	0.00	230000.00 Dr
03-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843300 TO ANKITA BHADORIA D/O SATENDRA SINGH BHADOURIA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 75% IN 10+2.	Payment	2,207	7000.00	0.00	237000.00 Dr
03-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843301 TO VIVEK GUPTA S/O ASHOK GUPTA B.COM(H) I YEAR FOR MERIT SCHOLARSHIP 69.2 % IN 10+2.	Payment	2,208	3000.00	0.00	240000.00 Dr
03-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843302 TO SUMIT SINGH TOMAR S/O MOHAN SINGH TOMAR B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 74% IN 10+2.	Payment	2,209	5000.00	0.00	245000.00 Dr
03-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843305 TO AAYUSHI SHARMA D/O RAMESH SHARMA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 92.6 % IN 10+2.	Payment	2,210	10000.00	0.00	255000.00 Dr



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04-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843306 TO ASHISH SONI S/O SUNIL SONI B.COM (CA) I YEAR FOR MERIT SCHOLARSHIP 66 % IN 10+2	Payment	2,213	3000.00	0.00	258000.00	Dr
04-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843307 TO ANUJA BHINDWALE D/O ABHIJEET BHINDWALE B.CO M (H) I YEAR FOR MERIT SCHOLARSHIP 80.2% IN 10+2.	Payment	2,214	7000.00	0.00	265000.00	Dr
07-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843308 TO UDITRAJ SIKARWAR S/O BHOJPAL SIKARWAR B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 69.2% IN 10+2.	Payment	2,226	3000.00	0.00	268000.00	Dr
09-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843309 TO RASHMI PATHAK D/O VINOD PATHAK B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 75.4% IN 10+2.	Payment	2,249	7000.00	0.00	275000.00	Dr
09-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843310 TO LAXMI SHARMA D/O MUKESH SHARMA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 75.4% IN 10+ 2.	Payment	2,250	7000.00	0.00	282000.00	Dr
09-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843311 TO ANKITA TANDON D/O A K TANDON B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 86.6% IN 10 +2.	Payment	2,251	10000.00	0.00	292000.00	Dr
11-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843312 TO SAKSHI KUMARI D/O SATYENDRA PRASAD B. COM (H) I YEAR FOR MERTI SCHOLARSHIP 64. 8% IN 10+2.	Payment	2,281	3000.00	0.00	295000.00	Dr
17-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 843316 TO SATENDRA SINGH BHADORIA S/O DINESH SINGH BHADORIA B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP 70.4% IN 10+2 Chq. No. :843316 Chq. Dt. :17-Jan-2020	Payment	2,303	5000.00	0.00	300000.00	Dr
17-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. 843317 TO RISHANK SINGH S/O BABBAN SINGH B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP 61% IN 10+2 Chq. No. :843317 Chq. Dt. :17-Jan-2020	Payment	2,305	3000.00	0.00	303000.00	Dr
17-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. 843318 TO ANKIT KUMAR TIWARI S/O VINOD KUMAR TIWARI B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP 72.6% IN 10+2 Chq. No. :843318 Chq. Dt. :17-Jan-2020	Payment	2,308	5000.00	0.00	308000.00	Dr
17-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. 843320 TO DIVYANSHI JHA D/O SUNIL JHA BBA 1ST SEM FOR MERIT SCHOLARSHIP 88.33% IN 10+2 Chq. No. :843320 Chq. Dt. :17-Jan-2020	Payment	2,310	10000.00	0.00	318000.00	Dr
17-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,312	7000.00	0.00	325000.00	Dr


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	BEING AMOUNT PAID BY CHQ. 843321 TO KIRTI PAL D/O VEER SINGH PAL B.COM (H) 1S T YEAR FOR MERIT SCHOLARSHIP 77% IN 10+ 2					
	Chq. No. :843321		Chq. Dt. :17-Jan-2020			
20-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,338	5000.00	0.00	330000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 843315 TO KUNAL ARORA S/O PRAMOD ARORA CLASS- BBA 1ST SEM FOR MERIT SCHOLARSHIP 10+2 IN 70.4%.					
	Chq. No. :843315		Chq. Dt. :20-Jan-2020			
20-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,339	3000.00	0.00	333000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 843323 TO AAYUSHMAAN SAXENA S/O SANJAY SAXENA CLASS B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.6 %.					
	Chq. No. :843323		Chq. Dt. :20-Jan-2020			
20-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,344	3000.00	0.00	336000.00 Dr
	BEING AMOUNT PAID BY CHQ. 843324 TO ADITYA AGRAWAL S/O MAHAVIR SINGH CLASS BTM 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.8%					
	Chq. No. :843324		Chq. Dt. :20-Jan-2020			
20-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,345	3000.00	0.00	339000.00 Dr
	BEING AMOUNT PAID BY CHQ. AMT. 3000 TO SHUBHAM SHARMA S/O MAHAVIR SINGH CLASS BTM 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.8					
	Chq. No. :843325		Chq. Dt. :20-Jan-2020			
21-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,352	3000.00	0.00	342000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843328 TO AJEET SINGH TOMAR S/O DINESH SINGH CLASS - BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.6%					
	Chq. No. :843328		Chq. Dt. :21-Jan-2020			
21-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,353	5000.00	0.00	347000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843329 TO DEEPENDRA SINGH GURJAR S/O RAMNARESH SINGH GURJAR CLASS - BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 70.6%					
	Chq. No. :843329		Chq. Dt. :21-Jan-2020			
21-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,355	5000.00	0.00	352000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 843330 TO LOKENDRA SINGH S/O MANOJ SINGH CLASS- BTM II SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 73.8%					
	Chq. No. :843330		Chq. Dt. :21-Jan-2020			
22-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,358	7000.00	0.00	359000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 843331 TO VAISHALI DUBEY S/O PAWAN DUBEY CLASS - B.COM (H) FOR MERIT SCHOLARSHIP FEE.					
	Chq. No. :843331		Chq. Dt. :22-Jan-2020			
23-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,374	3000.00	0.00	362000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 843333 TO ANIKET CHAURASIYA S/O SUNIL KUMAR CHAURASIYA CLASS - B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 64%					
	Chq. No. :843333		Chq. Dt. :23-Jan-2020			


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24-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHEQUE NO. 843334 TO NIKHIL SHRIVASTAVA S/O K G SHRIVASTAVA CLASS - B.COM (H) 3RD YEAR FOR MERIT SCHOLAR FEE 10+2 IN 76.66 %. Chq. No. :843334 Chq. Dt. :24-Jan-2020	Payment	2,383	5000.00	0.00	367000.00 Dr
24-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHEQUE NO. 843335 TO SONAM SHRIVAS S/O RAMKESH SHRIVAS CLASS - B.COM (H) 2ND YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 76.33% Chq. No. :843335 Chq. Dt. :24-Jan-2020	Payment	2,384	5000.00	0.00	372000.00 Dr
27-Jan-20	By PNB A/C NO-328002100028437 BEING PAYMENT ENTRY REVERSE CH.NO.8433 37 DATE 27.01.20 VOUCHER NO 2404 WRONGLY BANK HEAD CREDITED Chq. No. :843337 Chq. Dt. :27-Jan-2020	Rectification	95	0.00	5000.00	367000.00 Dr
27-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843336 TO MUSKAN GUPTA D/O VIJAY GUPTA B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 75% IN B. COM (H) I YEAR	Payment	2,403	5000.00	0.00	372000.00 Dr
27-Jan-20	To PNB A/C NO-328002100028437 BEING AMT PAID BY CH.NO.843337 TO ANMOL KHATRI S/O NANAK RAM KHATRI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 75% IN B.CO M (H) I YEAR	Payment	2,404	5000.00	0.00	377000.00 Dr
27-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843337 TO ANMOL KHATRI S/O NANAK RAM KHATRI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 75% IN B.CO M (H) I YEAR	Payment	2,405	5000.00	0.00	382000.00 Dr
27-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843338 TO NANDANI MANGAL D/O PAWAN MANGAL B.CO M (H) II YEAR FOR MERIT SCHOLARSHIP 75% IN B.COM (H) I YEAR	Payment	2,406	5000.00	0.00	387000.00 Dr
28-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 843339 TO SHRUTI GUPTA D/O YOGESH GUPTA CLASS - B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 83.4 %	Payment	2,410	7000.00	0.00	394000.00 Dr
29-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHEQUE NO. 843340 TO TANVI JULA D/O KAMAL KISHORE JULA CLASS- B.COM (C.A) 2ND YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 76.88 %	Payment	2,414	5000.00	0.00	399000.00 Dr
29-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 843341 TO BHAVIKA DHINGRA D/O KANAYA LAL DHINGRA CLASS - B.COM (H) 3RD YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 75.66%	Payment	2,416	5000.00	0.00	404000.00 Dr
29-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 843342 TO RIYA GUPTA D/O MANOJ GUPTA CLASS - BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+ 2 IN 68.8%	Payment	2,417	3000.00	0.00	407000.00 Dr
29-Jan-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 843342 TO RIYA GUPTA D/O MANOJ GUPTA CLASS - BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+ 2 IN 68.8%	Payment	2,418	10000.00	0.00	417000.00 Dr


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	BEING AMOUNT PAID BY CHEQUE NO. 843343 TO RAHUL SINGH S/O NARENDRA SINGH CLASS - BCA 1ST SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 87%					
29-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,419	10000.00	0.00	427000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 843344 TO RUCHI KUSHWAH D/O Y.S KUSHWAH CLASS - B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 87.8%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,423	5000.00	0.00	432000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO. 843345 TO RAGHAV SHARMA S/O SHIV KUMAR SHARMA CLASS- B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 73.4%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,424	3000.00	0.00	435000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843346 TO MANISH VERMA S/O RAVI VERMA CLASS - BCA II SEM FOR MERIT SCHOLARSHIP FEE 10 +2 IN 60.8%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,425	7000.00	0.00	442000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843347 TO TUSHAR SAPRA S/O SANJAY KUMAR SAPRA CLASS- MBA INT (1ST SEM) FOR MERIT SCHOLARSHIP FEE 10+2 IN 75.2%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,428	10000.00	0.00	452000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843348 TO KHUSHI CHOPRA D/O RAM KRISHNA CHOPRA CLASS- B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 85.8%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,430	7000.00	0.00	459000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843349 TO GARVIT JAIN S/O GIRISH JAIN CLASS- B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 77.6%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,431	3000.00	0.00	462000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843350 TO NISHANT GARG S/O DINESH GARG CLASS- BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.8%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,432	10000.00	0.00	472000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843351 TO HIMALI ARORA D/O AJAY ARORA CLASS- B.C OM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 85.2%					
30-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,434	3000.00	0.00	475000.00 Dr
	BEING AMOUNT PAID BY CHQ. 843352 TO AMAR KUSHWAH S/O ASHOK SINGH KUSHWAH CLASS- M.B.A (INT) 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.4%					
31-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,435	3000.00	0.00	478000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843353 TO SHRISTI CHOUDHARY D/O SHIV SINGH CHOUDHARY CLASS- MBA (INT) (2ND SEM) FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.6%					
31-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,436	3000.00	0.00	481000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843354 TO SWARNIMA CHAUHAN D/O CHANDRA SHEKHAR SINGH CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68%					
03-Feb-20	To TUTION FEE	Journal	918	7000.00	0.00	488000.00 Dr


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	BEING DUE FEE ADJUSTED TO PRIYANSHU GOYAL S/O SANJAY GOYAL B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 81% IN 10+2.					
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,439	7000.00	0.00	495000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843355 TO SHAKSHI JHA D/O BHUPENDRA JHA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.2 %					
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,441	3000.00	0.00	498000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843356 TO ANISHA RAJAWAT D/O RAJPAL SINGH RAJAWAT CLASS- B.COM (HONS) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.6%					
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,443	5000.00	0.00	503000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843357 TO AYUSHI SINGH D/O AJAY SINGH CLASS- BBA (II SEM) FOR MERIT SCHOLARSHIP FEE 10+2 IN 73%.					
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,444	3000.00	0.00	506000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843358 TO GAURAV RAI BRIJ MOHAN RAI CLASS- BCA 1 ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.4%					
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,454	3000.00	0.00	509000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843359 TO MADHULIKA SINGH D/O AJAY PRATAP SINGH CLASS- B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.4%					
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,455	7000.00	0.00	516000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 843360 TO ANJALI KUMARI D/O PRAMOD SINGH CLASS- B.S.C (HONS) 2ND YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 81%					
04-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,462	3000.00	0.00	519000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449387 TO RONIT AGRAWAL GOPAL DAS AGRAWAL CLASS- B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.2%.					
04-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,463	7000.00	0.00	526000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449388 TO ESHMEET KAUR D/O SURINDER SINGH CLASS - B.B.A II SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 79.8%.					
05-Feb-20	To TUTION FEE	Journal	925	3000.00	0.00	529000.00 Dr
	BEING DUE FEE ADJUSTED TO ANUJ SHARMA S/O RAGHVENDRA SHARMA B.COM ECO I YEAR FOR MERIT SCHOLARSHIP 60% IN 10+2.					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,472	7000.00	0.00	536000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449389 TO BHOO MI SONI S/O MUKESH SONI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 75%.					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,473	7000.00	0.00	543000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449390 TO ARTI SEN D/O M.L. SEN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.6%					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,474	3000.00	0.00	546000.00 Dr


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	BEING AMOUNT PAID BY CHQ. NO. 449391 TO MUZAMMIL KHAN S/O NIJAM KHAN CLASS- BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.8%.					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,475	3000.00	0.00	549000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449393 TO AYUSHI SINGH BHADORIYA S/O PRADEEP SINGH BHADORIYA CLASS- MBA (INT) 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63%.					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,476	3000.00	0.00	552000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449394 TO VIKASH SHAKYA S/O P.L SHAKYA CLASS- B.S. C (HONS.) CS 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.2 %.					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,479	5000.00	0.00	557000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449395 TO VIKASH KUSHWAH S/O ASHOK KUSHWAH CLASS- BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 73.2%.					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,485	3000.00	0.00	560000.00 Dr
	BEING AMOUNT PAID BY CH.NO.449396 TO AJAY SINGH SENGAR S/O TEJ BAHADUR SINGH SENGAR CLASS- BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 69.4%.					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,486	3000.00	0.00	563000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449397 TO SHIVANGI TOMAR D/O JAHAN SINGH TOMAR CLASS- B.COM (ECO) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.6% FOR MERIT					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,487	5000.00	0.00	568000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449398 TO SUPRIYA TOMAR D/O SURESH SINGH TOMAR CLASS- B.COM (ECO) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 74%.					
06-Feb-20	To TUTION FEE	Journal	947	5000.00	0.00	573000.00 Dr
	BEING DUE FEE ADJUSTED TO AYUSHI BHADORIYA D/O DHARAMBIR SINGH BHADORIYA BBA II SEM FOR MERIT SCHOLARSHIP 72.8% IN 10+2.					
06-Feb-20	To TUTION FEE	Journal	954	10000.00	0.00	583000.00 Dr
	BEING DUE FEE ADJUTED TO SHRADDHA JAIN D/O SANJEEV JAIN BBA II SEM FOR MERIT SCHOLARSHIP 95.2% IN 10+2.					
06-Feb-20	To TUTION FEE	Journal	955	10000.00	0.00	593000.00 Dr
	BEING DUE FEE ADJUSTED TO MAHIMA MAHUR D/O BRIJRAJ MAHUR BBA II SEM FOR MERIT SCHOLARSHIP 89% IN 10+2					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,489	7000.00	0.00	600000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449399 TO YUVRAJ SINGH CHAUHAN S/O SULTAN SINGH CHAUHAN CLASS- B.S.C (HONS)- CS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 80%.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,490	3000.00	0.00	603000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449400 TO RENU SHAKYA D/O RAJKUMAR SHAKYA CLASS - BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 64.6%					


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06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,496	7000.00	0.00	610000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449401 TO MANISH MANJHI S/O KAMLESH CLASS- BBA 1 ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 80.6 %.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,497	5000.00	0.00	615000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449402 TO YASH ARORA S/O SANJAY ARORA CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 78.8 %.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,498	7000.00	0.00	622000.00 Dr
	BEING AMOUNT PAID BY CHQ.NO. 449403 TO PRASOON DIXIT S/O KRISHAN KUMAR DIXIT CLASS- BBA II SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 80.2%.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,503	7000.00	0.00	629000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449404 TO AMAN SINGH GAUR S/O SHIV RAM GAUR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 78.8%.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,504	7000.00	0.00	636000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449405 TO MAHIMA D/O MANOJ SINGH KUSHWAH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 77.8%.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,507	7000.00	0.00	643000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449406 TO PRIYANK TRIPATHI S/O P.K TRIPATHI CLASS- B.S.C (HONS) CS FOR MERIT SCHOLARSHIP FEE (B.S.C) (HONS.) 1ST YEAR IN 80.9%.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,518	3000.00	0.00	646000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449407 TO VINAYAK SINGH BHADORIYA S/O DILEEP SINGH BHADORIYA CLASS- BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.6%.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,521	5000.00	0.00	651000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449408 TO SUMANA DAS D/O ANANDA MOHAN DAS CLASS- B.COM (CA) 3RD YEAR FOR MERIT SCHOLARSHIP FEE B.COM 2ND YEAR IN 77.11 %.					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,523	5000.00	0.00	656000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449409 TO SUDHANSHU RANJAN S/O KEDAR BABU CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.6%.					
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,535	5000.00	0.00	661000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449410 TO SUBODH SINGH S/O SHIV LAKHAN SINGH CLASS- BSC (HONS) CS 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.2%.					
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,536	7000.00	0.00	668000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449411 TO AKSHARA VERMA D/O VIJAY VERMA CLASS- BBA II SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.2 %.					
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,538	7000.00	0.00	675000.00 Dr

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08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449412 TO SNEHA JAIN D/O SHAILENDRA KUMAR JAIN CLASS- BBA II SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 79.8%. To PNB A/C (0328002100027128.)	Payment	2,539	5000.00	0.00	680000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449413 TO ANSHITA SONI D/O MAHENDRA SONI CLASS- BSC (HONS) CS 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 72%. To PNB A/C (0328002100027128.)	Payment	2,541	5000.00	0.00	685000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449414 TO GAURAV PAWAIYA S/O PRABHU DAYAL PAWAIYA CLASS- BBA II SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 74.6%. To PNB A/C (0328002100027128.)	Payment	2,542	3000.00	0.00	688000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449415 TO ANKIT SHARMA S/O SHAILENDRA PATSARIYA CLASS- B.COM (HONS) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 60.8%. To PNB A/C (0328002100027128.)	Payment	2,543	3000.00	0.00	691000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449416 TO AFZAL AHMAD S/O AKEEL AHMAD CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62%. To PNB A/C (0328002100027128.)	Payment	2,544	3000.00	0.00	694000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449417 TO SAKSHI AGRAWAL D/O UMA SHANKAR AGRAWAL CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.8%. To PNB A/C (0328002100027128.)	Payment	2,545	7000.00	0.00	701000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. 449418 TO UMA BHARTI MATHUR S/O PREM NARAYAN MATHUR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 75.4%. To PNB A/C (0328002100027128.)	Payment	2,546	3000.00	0.00	704000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449419 TO MONU DANDOTIYA S/O SANTOSH DANDOTIYA CLASS- BBA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 66%. To PNB A/C (0328002100027128.)	Payment	2,547	7000.00	0.00	711000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449420 TO SATISH PAL S/O SURESH PAL CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 82.8%. To PNB A/C (0328002100027128.)	Payment	2,548	5000.00	0.00	716000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449421 TO ASTHA KIRAR D/O AMRITLAL KIRAR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 73.8%. To PNB A/C (0328002100027128.)	Payment	2,549	3000.00	0.00	719000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. DEEPAK KUMAR PAL S/O MALKHAN SINGH PAL CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 64.2%. To PNB A/C (0328002100027128.)	Payment	2,550	3000.00	0.00	722000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449423 TO PUSHPENDRA KUSHWAH S/O LT. RAJENDRA KUSHWAH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.4%. To PNB A/C (0328002100027128.)	Payment	2,552	10000.00	0.00	732000.00 Dr


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10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449424 TO AKANSHA GARG D/O BRIJ MOHAN GARG CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 87.2%. To PNB A/C (0328002100027128.)	Payment	2,553	7000.00	0.00	739000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449425 TO SAGAR GABRA S/O PARMANAND GABRA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 77.4 %. To PNB A/C (0328002100027128.)	Payment	2,554	7000.00	0.00	746000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449426 TO SUNIL MISHRA S/O RAM GOPAL MISHRA CLASS- BSC (H) CS 3RD YEAR FOR MERIT SCHOLARSHIP B.S.C (H) 2ND YEAR IN 82.54% To PNB A/C (0328002100027128.)	Payment	2,556	7000.00	0.00	753000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449427 TO ABHISHEK SHIVHARE S/O RAJ KUMAR SHIVHARE CLASS- BTM 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 78.6% To PNB A/C (0328002100027128.)	Payment	2,558	3000.00	0.00	756000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449428 TO ADITYA SINGH KUSHWAH S/O NARENDRA SINGH CLASS- BBA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 60%. To PNB A/C (0328002100027128.)	Payment	2,559	10000.00	0.00	766000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449429 TO POOJA CHAHAR D/O TIRATH RAJ SINGH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 87%. To PNB A/C (0328002100027128.)	Payment	2,563	7000.00	0.00	773000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. 449430 TO ADITYA SINGH PARMAR S/O ACHAL SINGH PARMAR CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 78.6%. To PNB A/C (0328002100027128.)	Payment	2,566	3000.00	0.00	776000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449431 TO VARSHA RAJAK D/O RAMKISHOR RAJAK CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.6%. To PNB A/C (0328002100027128.)	Payment	2,571	7000.00	0.00	783000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449432 TO KETAN SINGH RAJPUT S/O GAJENDRA SINGH RAJPUT CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 82%. To PNB A/C (0328002100027128.)	Payment	2,575	7000.00	0.00	790000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449433 TO RAHUL ARORA S/O SATISH ARORA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 80.2% To PNB A/C (0328002100027128.)	Payment	2,583	10000.00	0.00	800000.00 Dr
10-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 449434 TO RITU TOMAR D/O RAM PRATAP SINGH TOMAR CLASS- BSC (HONS) C.S 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 86.8%. To PNB A/C (0328002100027128.)	Payment	2,584	3000.00	0.00	803000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 449435 TO ANIKET JAIN S/O ABHISHEK JAIN MBA (INT.) 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.4%					


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10-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449436 TO DIVYANSHI TOMAR D/O NAGENDRA TOMAR CLASS- BSC (HONS) 3RD YEAR FOR MERIT SCHOLARSHIP FEE B.S.C (HONS) C.S 2ND YEAR IN 84.3%.	Payment	2,586	5000.00	0.00	808000.00 Dr
10-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449437 TO ISHIKA PANDEY D/O RAJESH PANDEY CLASS- BSC (HONS) (C.S) 3RD YEAR FOR MERIT SCHOLARSHIP FEE B.S.C (HONS.) 2ND YEAR IN 85.2%.	Payment	2,587	7000.00	0.00	815000.00 Dr
10-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449439 TO KHUSBOO TOMAR D/O DINESH SINGH TOMAR CLASS- B.S.C (HONS.) C.S 3RD YEAR FOR MERIT SCHOLARSHIP FEE B.S.C (H) 2ND YEAR IN 75.8%.	Payment	2,589	5000.00	0.00	820000.00 Dr
10-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449440 TO SWATI GUPTA D/O MANOJ KUMAR GUPTA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 89%.	Payment	2,592	10000.00	0.00	830000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUTSTED TO AKANSHA D/O AJAY KUMAR BBA II SEM FOR MERIT SCHOLARSHIP 83% IN 10+2.	Journal	966	7000.00	0.00	837000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO RAJAT SIDHWANI S/O HEERA SIDHWANI BCA II SEM FOR MERIT SCHOLARSHIP 78.8% 10+2.	Journal	967	7000.00	0.00	844000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO PRIYANSHU PANDEHY S/O SANJAY KUMAR PANDEY BBA II SEM FOR MERIT SCHOLARSHIP 63 % 10+2.	Journal	968	3000.00	0.00	847000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO PREETI KUMARI D/O SARWAJEET SINGH B.COM (E) I YEAR FOR MERIT SCHOLARSHIP 66.4 % IN 10+2.	Journal	973	3000.00	0.00	850000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO KAMINI TOMAR D/O UPENDRA SINGH TOMAR B.COM (E) I YEAR FOR MERIT SCHOLARSHIP 90.6% IN 10+ 2.	Journal	974	10000.00	0.00	860000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449441 TO KETAN SHRIVASTAVA S/O SUSHIL KUMAR SHRIVASTAVA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 83.6%.	Payment	2,594	7000.00	0.00	867000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO.449442 TO ASHISH RAJPUT S/O NARENDRA KUMAR RAJPUT CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.8%	Payment	2,595	3000.00	0.00	870000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449443 TO RITIK GOND S/O SHUBANDHU CLASS- BCA 2 ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 73.2%.	Payment	2,596	5000.00	0.00	875000.00 Dr



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11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449444 TO YASH KUSHWAH S/O HIRA LAL KUSHWAH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.6%.	Payment	2,597	3000.00	0.00	878000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449445 TO NIKHIL GOYAL S/O ASHOK KUMAR GOYAL CLASS- B.S.C (HONS.) - CS 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 64.6%.	Payment	2,600	3000.00	0.00	881000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO.449446 TO AYUSH GUPTA S/O LALJI GUPTA CLASS- BBA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.2%	Payment	2,601	3000.00	0.00	884000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449447 TO NIHARIKA GAUR D/O MANOJ SINGH GAUR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.2 %	Payment	2,602	3000.00	0.00	887000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449448 TO SHIVAM SHARMA S/O DILEEP KUMAR SHARMA CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.8%.	Payment	2,603	5000.00	0.00	892000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449449 TO VIJAY BAGHEL S/O JASRAM SINGH BAGHEL CLASS- BBA- 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.6 %.	Payment	2,604	5000.00	0.00	897000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449450 TO HIMANI GUPTA D/O ANIL KUMAR GUPTA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67%.	Payment	2,605	3000.00	0.00	900000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449451 TO ARYAN MATHUR D/O PRASHANT SINGH MATHUR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61%.	Payment	2,606	3000.00	0.00	903000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449452 TO SACHIN SINGH NEGI S/O GABBAR SINGH NEGI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 82.6%.	Payment	2,607	7000.00	0.00	910000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449453 TO KUNAL AWASTHI S/O VIJAY KUMAR AWASTHI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.8%.	Payment	2,608	3000.00	0.00	913000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449454 TO TEJASWANI TOMAR D/O JAGVEER SINGH TOMAR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72%.	Payment	2,609	5000.00	0.00	918000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449455 TO DEVANSH JAIN S/O SONAAL JAIN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 81%.	Payment	2,612	7000.00	0.00	925000.00 Dr


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11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449456 TO SAKET BIHARI RAJORIYA S/O RAJESH KUMAR RAJORIYA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 78.4%.	Payment	2,614	7000.00	0.00	932000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449457 TO AKSHAT JAIN S/O NEMI CHAND JAIN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 80.4%.	Payment	2,615	7000.00	0.00	939000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449458 TO CHIRAG THAKUR S/O DHARMENDRA THAKUR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 80%.	Payment	2,616	7000.00	0.00	946000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. 449459 TO YASHIKA YADAV D/O OMKAR YADAV CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 85.6%.	Payment	2,617	10000.00	0.00	956000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449460 TO KANISHKA PUNIYANI D/O ANIL PUNIYANI CLASS- B.COM(HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 86%.	Payment	2,618	10000.00	0.00	966000.00 Dr
13-Feb-20	To TUTION FEE BEING DUE FEE ADJSUTED TO NEHA JAIN D/O YOGESH KUMAR JAIN B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 76% IN 10+2.	Journal	978	7000.00	0.00	973000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449462 TO AASHI AREN D/O SONU AREN CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 85.4%.	Payment	2,631	10000.00	0.00	983000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449463 TO YASH BINDAL S/O MANISH BINDAL CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 74%.	Payment	2,632	5000.00	0.00	988000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449464 TO SAKSHI SHARMA D/O BHARTI SHARMA CLASS - BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.4%.	Payment	2,635	3000.00	0.00	991000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449465 TO ABHAY VINODRAO INGOLE S/O VINOD D INGOLE CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.4%.	Payment	2,637	3000.00	0.00	994000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449466 TO RITANSHI ASTHANA D/O SANJAY ASTHANA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 79.4%.	Payment	2,638	7000.00	0.00	1001000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449467 TO NIKHIL DEWANGAN S/O NARAYAN PRASAD DEWANGAN CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 84.2%	Payment	2,639	7000.00	0.00	1008000.00 Dr


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13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449468 TO ABHISHEK BHADOURIA S/O SHRI NARAYAN BHADOURIA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.5%.	Payment	2,640	3000.00	0.00	1011000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449469 TO SHAKTI PRATAP SINGH TOMAR S/O BRIJRAJ SINGH TOMAR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.2%.	Payment	2,641	5000.00	0.00	1016000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449471 TO AMAN GOYAL S/O BABULAL GOYAL CLASS- BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 80.4%.	Payment	2,642	7000.00	0.00	1023000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449472 TO VARUN SONI S/O KAILASH SONI CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.4%.	Payment	2,643	3000.00	0.00	1026000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449473 TO AMAN SINGH RAJAWAT S/O AVDHESH SINGH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.4%.	Payment	2,644	3000.00	0.00	1029000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449474 TO HRISHABH JAIN TO ARVIND JAIN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 80.6%	Payment	2,645	7000.00	0.00	1036000.00 Dr
13-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 449475 TO ANURAG S/O MAHESH K BARUA CLASS- BBA 2 ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 75.8%.	Payment	2,646	7000.00	0.00	1043000.00 Dr
14-Feb-20	To TUTION FEE BEING DUE FEE AJDUSTED TO MOHD AMMAN KHAN S/O MOHD AKIL KHAN B.COM (E) I YEAR FOR MERIT SCHOLARSHIP 63.6 % IN 10 +2.	Journal	979	3000.00	0.00	1046000.00 Dr
14-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO VANADA D/O MAMRAJ B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 71.2% IN 10+2.	Journal	980	5000.00	0.00	1051000.00 Dr
14-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO AAYUSHI JAIN D/O OM PRAKASH JAIN BCA VI SEM FOR MERIT SCHOLARSHIP BCA III & IV SEM 75% ABOVE	Journal	984	5000.00	0.00	1056000.00 Dr
14-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO ARJOO SINGH TANWAR D/O RAMESH KUMAR TANWAR B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 75.2 % IN 10+2.	Journal	985	7000.00	0.00	1063000.00 Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NMO.449476 TO AJEET SINGH TOMAR S/O BRAJ BHUSHAN SINGH TOMAR B.COM (CA) I YEAR FOR MERIT SCHOLARSHIP 70.6% IN 10+2	Payment	2,655	5000.00	0.00	1068000.00 Dr


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14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449477 TO DHYANENDRA SINGH RAWAT S/O MANVENDRA SINGH RAWAT BBA II SEM FOR MERIT SCHOLARSHIP 72.4 % IN 10+2.	Payment	2,656	5000.00	0.00	1073000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449478 TO SANTOSH S/O SHIV SINGH BCA II SEM FOR MERITSCHOLARSHIP 74.8 % IN 10+2.	Payment	2,657	5000.00	0.00	1078000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449479 TO NITESH SAH S/O VIDYARTHI PRASAD SAH BCA II SEM FOR MERITSCHOLARSHIP 74.8 % IN 10+2.	Payment	2,658	5000.00	0.00	1083000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449480 TO ABHISHEK RAWAT S/O JEEETENDRA RAWAT BBA II SEM FOR MERITSCHOLARSHIP 61.8 % IN 10+2.	Payment	2,659	3000.00	0.00	1086000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419831 TO RITIK THAKUR S/O ANAND SINGH THAKUR BCA II SEM FOR MERITSCHOLARSHIP 61.8 % IN 10+ 2.	Payment	2,660	3000.00	0.00	1089000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419832 TO PRASHANT SINGH S/O UTTAM SINGH BHADOURIA BCA II SEM FOR MERITSCHOLARSHIP 73.8 % IN 10+2.	Payment	2,661	5000.00	0.00	1094000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419833 TO NIDHI JAISWAL D/O JAGDISH JAISWAL B.A.LL.B (H) II SEM FOR MERITSCHOLARSHIP 86 % IN 10+ 2.	Payment	2,662	10000.00	0.00	1104000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419834 TO NAMAN SHARMA S/O HETRAM SHARMA BCA V SEM FOR MERITSCHOLARSHIP 75 % IN BCA II YEAR	Payment	2,663	5000.00	0.00	1109000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419835 TO AMIT SINGH S/O RAMBIR SINGH BCA II SEM FOR MERITSCHOLARSHIP 71.8 % IN 10+2.	Payment	2,664	5000.00	0.00	1114000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419836 TO ROOPSI D/O ROOPENDRA SINGH B.COM (H) I YEAR FOR MERITSCHOLARSHIP 69.6% IN 10+ 2.	Payment	2,665	3000.00	0.00	1117000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419837 TO AYUSH GUPTA S/O SUBHASH GUPTA BBA II SEM FOR MERITSCHOLARSHIP 76.4 % IN 10+2.	Payment	2,666	7000.00	0.00	1124000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.419838 TO ADITI SINGH D/O RANDHEER KUMAR SINGH B.COM (H) II YEAR FOR MERITSCHOLARSHIP 81 % IN B.COM (H) I YEAR.	Payment	2,667	7000.00	0.00	1131000.00	Dr
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,668	5000.00	0.00	1136000.00	Dr


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	BEING AMT PAID BY CH.NO.419839 TO YOGITA SAHU S/O ASHOK BCA IV SEM FOR MERITSCHOLARSHIP 75 % ABOVE IN BCA I YEAR					
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,669	5000.00	0.00	1141000.00 Dr
	BEING AMT PAID BY CH.NO.419840 TO GARIMA SONI D/O RAJESH SONI BCA VI SEM FOR MERITSCHOLARSHIP 75 % ABOVE IN BCA II YEAR					
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,670	7000.00	0.00	1148000.00 Dr
	BEING AMT PAID BY CH.NO.419841 TO PRABHANSHU DIXIT S/O RAJEEV DIXIT B.CO M (H) I YEAR FOR MERITSCHOLARSHIP 83.4 % IN 10+2.					
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,671	10000.00	0.00	1158000.00 Dr
	BEING AMT PAID BY CH.NO.419842 TO TOPISYA KUMAR D/O SHIV KUMAR BBA II SEM FOR MERITSCHOLARSHIP 88 % IN 10+2.					
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,672	5000.00	0.00	1163000.00 Dr
	BEING AMT PAID BY CH.NO.419843 TO KUMARI PRIYA D/O SK BAITHA BBA II SEMFOR MERITSCHOLARSHIP 74.2 % IN 10+2					
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,673	3000.00	0.00	1166000.00 Dr
	BEING AMT PAID BY CH.NO.419844 TO DUSHYANT JADON S/O MANOJ JADON BBA II SEM FOR MERITSCHOLARSHIP 61. % IN 10+2.					
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,674	5000.00	0.00	1171000.00 Dr
	BEING AMT PAID BY CH.NO.419845 TO KHUSHI TOMAR D/O RAVINDRA SINGH TOMAR BBA II SEM FOR MERITSCHOLARSHIP 70.4 % IN 10+2.					
17-Feb-20	To TUTION FEE	Journal	989	7000.00	0.00	1178000.00 Dr
	BEING DUE FEE ADJUSTED TO AMIT SHARMA S/O HARI NARAYAN SHARMA BCA II SEM FOR MERIT SCHOLARSHIP 76.22% IN 10+2.					
17-Feb-20	To TUTION FEE	Journal	990	3000.00	0.00	1181000.00 Dr
	BEING DUE FEE ADJUSTED TO HARSH KARAIYA S/O ARBIND KARAIYA B.COM (E) I YEAR FOR MERIT SCHOLARSHIP 69.2% IN 10+ 2					
17-Feb-20	To TUTION FEE	Journal	991	10000.00	0.00	1191000.00 Dr
	BEING DUE FEE ADJSUTED TO DIVYA KUSHWAH D/O BHEEKAM SINGH KUSHWAH B. COM (E) I YEAR FOR MERIT SCHOLARSHIP 88. 4% IN 10+2.					
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,682	3000.00	0.00	1194000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419848 TO DIYA MOORJANI D/O MANOJ KUMAR MOORJANI CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.2%.					
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,683	7000.00	0.00	1201000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419849 TO SOURAV JADON S/O SARJU JADON CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 75.6%.					
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,684	5000.00	0.00	1206000.00 Dr


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	BEING AMOUNT PAID BY CHQ. NO. 419850 TO HARGOVIND SINGH BHADOURIA S/O RAVINDRA SINGH BHADOURIA CLASS- BCA 2 ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 73.2%.					
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,685	5000.00	0.00	1211000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419851 TO RITIKA JAIN D/O RAVI JAIN CLASS- BCA SIXTH SEMESTER FOR MERIT SCHOLARSHIP FEE BCA 3RD SEM IN 76.46% AND BCA 4TH SEM IN 82%.					
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,686	7000.00	0.00	1218000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419852 TO MAHAK JAIN S/O SATISH KUMAR JAIN CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE B.COM (HONS.) 1ST YEAR IN 75.6%					
18-Feb-20	To TUTION FEE	Journal	999	3000.00	0.00	1221000.00 Dr
	BEING DUE FEE ADJUSTED TO SHAILJA SINGH D/O MANOJ KUMAR SINGH B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 66.6 % IN 10+2.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,688	3000.00	0.00	1224000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419853 TO PRIYA TIWARI D/O SANJAY TIWARI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.4%.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,689	3000.00	0.00	1227000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419854 TO ANIKET GUPTA S/O BRAJESH GUPTA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.4 %.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,690	3000.00	0.00	1230000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419855 TO SIDDHARTH CHAUHAN S/O YOGENDRA SINGH CHAUHAN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 69.4%.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,691	3000.00	0.00	1233000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419856 TO RISHABH AGRAWAL S/O ANIRUDH AGRAWAL CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.8%.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,692	3000.00	0.00	1236000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419857 TO KAPIL GAUR S/O GIRRAJ GAUR CLASS- BCA 2 ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 69%.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,693	7000.00	0.00	1243000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419858 TO VAISHALI GUPTA D/O SHASHANK GUPTA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 81%.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,694	3000.00	0.00	1246000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419859 TO ANUJ SINGH BHADOURIYA S/O SANGRAM SINGH BHADOURIYA CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68%.					
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,695	3000.00	0.00	1249000.00 Dr


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18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419860 TO GAYATRI DHIMAN D/O MAHESH DHIMAN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.4%. To PNB A/C (0328002100027128.)	Payment	2,697	5000.00	0.00	1254000.00 Dr
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419861 TO AYUSH CHOUDHARY S/O MANOJ CHAOUDHARY CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.2%. To PNB A/C (0328002100027128.)	Payment	2,700	3000.00	0.00	1257000.00 Dr
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419862 TO PRATHAM GUPTA S/O KAMLESH GUPTA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.6%. To PNB A/C (0328002100027128.)	Payment	2,701	3000.00	0.00	1260000.00 Dr
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419863 TO RISHI RAMEJA S/O HARISH RAMEJA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 64.8%. To PNB A/C (0328002100027128.)	Payment	2,709	3000.00	0.00	1263000.00 Dr
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419864 TO PURNIMA SHRIVASTAVA D/O SUNIL KUMAR SHRIVASTAVA FOR MERIT SCHOLARSHIP FEE 10+2 IN 63%. To PNB A/C (0328002100027128.)	Payment	2,718	5000.00	0.00	1268000.00 Dr
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419865 TO ROHIT YADAV S/O SATENDRA SINGH BBA 2N D SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.8%. To PNB A/C (0328002100027128.)	Payment	2,720	3000.00	0.00	1271000.00 Dr
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419866 TO DEEKSHA SHARMA S/O NAGENDRA SHARMA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.4%. To PNB A/C (0328002100027128.)	Payment	2,722	7000.00	0.00	1278000.00 Dr
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419867 TO EKTA KULSHRESTHA D/O DHARMENDRA KULSHRESTHA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 76.6%. To PNB A/C (0328002100027128.)	Payment	2,723	5000.00	0.00	1283000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419868 TO SOMYA SHRIVASTAVA D/O MANOJ SHRIVASTAVA CLASS-BCA 6TH SEM FOR MERIT SCHOLARSHIP FEE BCA 3RD SEM IN 76 .30% AND BCA 4TH SEM IN 80%. To TUTION FEE	Journal	1,003	7000.00	0.00	1290000.00 Dr
19-Feb-20	BEING DUE FEE ADJSUTED TO DEEPANSHU VASWANI S/O SUNIL VASWANI BTM II SEM FOR MERIT SCHOLARSHIP 80.2% IN 10+2. To PNB A/C (0328002100027128.)	Payment	2,724	3000.00	0.00	1293000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419869 TO GOURI PARIHAR S/O AJAY KUMAR CLASS- B. COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.8%. To PNB A/C (0328002100027128.)	Payment	2,725	10000.00	0.00	1303000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419870 TO VERSHA TOMAR D/O PUSHPENDRA SINGH TOMAR CLASS- B.COM (HONS). 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 88.6%. To PNB A/C (0328002100027128.)	Payment	2,726	3000.00	0.00	1306000.00 Dr


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19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419871 TO YASH SHARMA S/O RAJNEESH SHARMA CLASS - BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.4%	Payment	2,727	3000.00	0.00	1309000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419872 TOHRITIK NIM S/O RAJENDRA SINGH NIM CLASS- BTM 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.8%.	Payment	2,729	10000.00	0.00	1319000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419873 TO JOYTI KUMARI D/O RAM SEWK SINGH SIKARWAR CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 89.4%	Payment	2,730	3000.00	0.00	1322000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419874 TO SHIVENDRA YADAV S/O SHRIPAL SINGH YADAV BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67%.	Payment	2,731	3000.00	0.00	1325000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419875 TO PRACHI GAUR D/O DINESH GAUR CLASS- BTM 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.8%.	Payment	2,732	5000.00	0.00	1330000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419876 TO SHWETANK MISHRA S/O DEEPAK MISHRA CLASS- BCA 4TH SEM FOR MERIT SCHOLARSHIP FEE BCA 1ST SEM IN 77.3% AND BCA 2ND SEM IN 78.1%.	Payment	2,733	7000.00	0.00	1337000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419877 TO DIVYANSHI GUPTA D/O SUNIL GUPTA CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 80%.	Payment	2,734	7000.00	0.00	1344000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419878 TO DIVYA TOMAR D/O NAGENDRA SINGH TOMAR CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 83.2%.	Payment	2,735	10000.00	0.00	1354000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419879 TO RIYA KHURANA D/O RAJIV KHURANA CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 85.8%.	Payment	2,736	3000.00	0.00	1357000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419880 TO VARTIKA SISODIYA D/O BRAJ MOHAN SISODIYA CLASS- B.A. LLB (HONS.) 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+ 2 IN 67.2%.	Payment	2,737	3000.00	0.00	1360000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 419881 TO DESHRAJ PAL S/O BARE LAL PAL CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.4%.	Payment	2,738	3000.00	0.00	1363000.00 Dr


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	BEING AMOUNT PAID BY CHQ. NO. 419882 TO AMITENDRA SINGH S/O RANKENDRA SINGH B .S.C (HONS.) CS 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.8%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,740	5000.00	0.00	1368000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419883 TO ANCHAL JAIN D/O PRADEEP JAIN CLASS- B.C OM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.2%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,741	3000.00	0.00	1371000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419884 TO AMAN SINGH KUSHWAH S/O DHARMENDRA SINGH CLASS- B.COM - E.CO 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 66%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,742	7000.00	0.00	1378000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419885 TO SANYOGITA JAIN D/O VIRENDRA JAIN CLASS- BTM 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 83.4%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,746	5000.00	0.00	1383000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419886 TO TANYA MANGAL D/O YOGESH MANGAL CLASS- BTM 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,747	3000.00	0.00	1386000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419887 TO MAYANK KUSHWAH S/O MANOJ KUSHWAH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.2%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,748	3000.00	0.00	1389000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419888 TO SWETA RAJ D/O ASHOK KUMAR CLASS- BCA 2 ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.4%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,749	5000.00	0.00	1394000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419889 TO AMIT SINGH TOMAR S/O NARENDRA SINGH TOMAR CLASS- B.S.C (HONS.) CS 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 70.6%					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,750	3000.00	0.00	1397000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419890 TO PRABHAT SEHGAL S/O AJAY SEHGAL CLASS- B.COM CA 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 60.6%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,753	10000.00	0.00	1407000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419891 TO RADHIKA AGARWAL S/O CHANDRA SHEKHAR AGARWAL CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 89%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,754	3000.00	0.00	1410000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419892 TO MUSKAN JAIN D/O AJAY JAIN CLASS- BBA 2N D SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 64%.					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,755	7000.00	0.00	1417000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 419893 TO NIKITA JHA D/O ASHOK JHA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 82%.					


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19-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419894 TO ANKIT KUMAR S/O DHARMENDRA KUMAR CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65%.	Payment	2,757	3000.00	0.00	1420000.00	Dr
19-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419895 DIPENDRA SINGH RATHORE S/O AMOL SINGH RATHORE FOR MERIT SCHOLARSHIP FEE 10+2 IN 64%.	Payment	2,758	3000.00	0.00	1423000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419896 TO EKTA RAI D/O MANOJ KUMAR RAY CLASS - BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72%.	Payment	2,759	5000.00	0.00	1428000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419897 TO ANCHAL TRIPATHI D/O ANIL KUMAR TRIPATHI CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 76%.	Payment	2,760	7000.00	0.00	1435000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419898 TO VARSHA CHANDWANI D/O KIRPAL CHANDWANI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.4%.	Payment	2,761	3000.00	0.00	1438000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419899 TO PRANETRI DIXIT D/O ASHUTOSH DIXIT CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.6%.	Payment	2,762	3000.00	0.00	1441000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419900 TO SUMAN SINHA D/O SUNIL SINHA CLASS- B.C OM CA- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 60.6%.	Payment	2,763	3000.00	0.00	1444000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419902 TO NIKENDRA YADAV S/O NIHAL SINGH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 73.8%.	Payment	2,764	5000.00	0.00	1449000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419903 TO ANSHIKA SHARMA D/O SHELENDRA CLASS- B. COM. C.A - 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 62%.	Payment	2,765	3000.00	0.00	1452000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419904 TO AFIFA KHAN D/O M KHALID KHAN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.4%.	Payment	2,766	3000.00	0.00	1455000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419905 TO NAMRATA TOMAR D/O SHIV KUMAR SINGH TOMAR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.2%.	Payment	2,767	3000.00	0.00	1458000.00	Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419906 TO SHIKHA YADAV S/O RAM AVTAR YADAV CLASS- B.S.C - HONOURS- CS- 3RD YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 80%.	Payment	2,770	7000.00	0.00	1465000.00	Dr


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20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419907 TO ARYAN AGRAWAL S/O RAVI PRAKASH AGRAWAL CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.8%.	Payment	2,772	7000.00	0.00	1472000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419908 TO NIKITA DAYANI D/O VISHAN DAYANI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 77.8%.	Payment	2,773	7000.00	0.00	1479000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419909 TO YUKTA VISHNANI D/O ASHOK VISHNANI CLASS- BBA 2ND SEM FOR MERIT SCHOLAR FEE 10+2 IN 75.2%.	Payment	2,775	7000.00	0.00	1486000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419910 TO ARPITA JAIN D/O SUKHANAND JAIN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.4%.	Payment	2,778	3000.00	0.00	1489000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419911 TO RONAK BANSAL S/O RITESH BANSAL CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.8%.	Payment	2,781	3000.00	0.00	1492000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419912 TO SHASHANK JAIN S/O SWADESH JAIN CLASS- BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.6%.	Payment	2,784	5000.00	0.00	1497000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419913 TO KAMAL KISHORE S/O PRAMOD BOHARE CLASS- B.COM CA 1ST YEAR FOR MERIT SCHOLARSHIP 10+2 IN 75.2%.	Payment	2,785	7000.00	0.00	1504000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419914 TO KIRAN KATARIYA D/O PRADEEP KATARIYA CLASS- B.COM - HONOURS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.4%	Payment	2,786	7000.00	0.00	1511000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419915 TO MOHIT SAMADHIYA S/O VIMAL SAMADHIYA CLASS- B.COM. CA-1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 64.2%.	Payment	2,787	3000.00	0.00	1514000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419916 TO ADESH SHIVHARE S/O SUNIL SHIVHARE CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.2%	Payment	2,788	3000.00	0.00	1517000.00 Dr
22-Feb-20	To TUTION FEE BEING DUE FEE ADJSUTED TO PRIYA VIMAL D /O HARISHANKAR VIMAL B.COM (E) I YEAR FOR MERIT SCHOLARSHIP 64.6 % IN 10+2.	Journal	1,007	3000.00	0.00	1520000.00 Dr
22-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 419919 TO MUKUL SINGH TOMAR S/O PUSHPENDRA SINGH TOMAR CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.4%.	Payment	2,789	5000.00	0.00	1525000.00 Dr



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22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,791	3000.00	0.00	1528000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419920 TO PRATEEK RAI S/O MAN MOHAN RAI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.6%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,792	3000.00	0.00	1531000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419921 TO VEDANT SHARMA S/O ANIL SHARMA CLASS- BTM 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.2%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,793	3000.00	0.00	1534000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419922 TO SHIVANSH SHARMA S/O JITENDRA SHARMA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,795	3000.00	0.00	1537000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419923 TO RUCHIKA GAUR S/O RAVINDRA GAUR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 69.8%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,796	10000.00	0.00	1547000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419924 TO KHUSHI SIHARE D/O DEVENDRA SIHARE CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 86.6%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,797	7000.00	0.00	1554000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419925 TO GUNJAN TOMAR D/O MAHENDRA SINGH TOMAR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.2%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,798	5000.00	0.00	1559000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419926 TO UNNATI SAXENA D/O DILEEP SAXENA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.2%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,799	3000.00	0.00	1562000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419927 TO VIPIN SINGH PAL S/O SURESH CHANDRA PAL CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.8%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,800	5000.00	0.00	1567000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419928 TO ABHISHEK SINGH TOMAR S/O MAHESH SINGH TOMAR CLASS- BCA- 6TH SEMESTER FOR MERIT SCHOLARSHIP FEE IN BCA 3RD SEMESTER IN 78.6% AND BCA 4TH SEMESTER IN 85.8%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,803	3000.00	0.00	1570000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 419929 TO CHANDRESH KUMAR S/O BRAJ BHOOSAN CLASS- B.COM -CA- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 61%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,804	3000.00	0.00	1573000.00	Dr
	BEING AMOUNT PAID BY CHQ. NO. 902681 TO ADITYA SINGH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 60%.						
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,805	7000.00	0.00	1580000.00	Dr


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	BEING AMOUNT PAID BY CHQ. NO. 419930 TO AYAAN ZAIDI S/O IZHAR ZAIDI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 79.2%					
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,833	7000.00	0.00	1587000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902682 TO VAISHNAVI PATEL D/O VINOD PATEL CLASS- BTM 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 76.2%.					
22-Feb-20	By PNB A/C (0328002100027128.)	Receipt	6,798	0.00	3000.00	1584000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO.449428 TO ADITYA SINGH KUSHWAH REA SON FOR BANK ACCOUNT NAME DIFFERNT ADITYA SINGH.					
24-Feb-20	To TUTION FEE	Journal	1,017	5000.00	0.00	1589000.00 Dr
	BEING DUE FEE ADJSUTED TO PRATIKSHA RAJAWAT D/O NAGENDRA SINGH RAJAWAT BCA VI SEM FOR MERIT SCHOLARSHIP 75% IN BCA II YEAR					
25-Feb-20	To TUTION FEE	Journal	1,023	3000.00	0.00	1592000.00 Dr
	BEING DUE FEE ADJUSTED TO ABHINAV SINGH SIKARWAR S/O RAVINDRA SINGH SIKARWAR B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 68.6% IN 10+2.					
25-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,846	7000.00	0.00	1599000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902683 TO RISHI KUSHWAHA S/O MANOJ KUSHWAHA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.4%.					
25-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,847	3000.00	0.00	1602000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902684 TO PIYUSH SINGH SIKARWAR S/O RAMAVTAR SINGH SIKARWAR CLASS- BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+ 2 IN 67.2%.					
25-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,848	3000.00	0.00	1605000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902686 TO AYUSH JAIN S/O SATENDRA KUMAR JAIN CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.4%					
25-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,849	5000.00	0.00	1610000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902687 TO ADITYA KUMAR S/O KISHORE KUMAR CLASS- BCA IV SEMESTER FOR MERIT SCHOLARSHIP FEE BCA 1ST SEMESTER IN 76.46% AND BCA 2ND SEMESTER IN 75.69%.					
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,852	3000.00	0.00	1613000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902688 TO NIKITA DAYANI S/O SURESH DAYANI CLASS- B.COM C.A 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.6%					
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,854	3000.00	0.00	1616000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902689 TO YANSHI BHADORIYA D/O JITENDRA SINGH BHADOURIYA CLASS- BBA 2ND SEM FOR MERIT SCHLORSHIP FEE 10+2 IN 66.2%.					
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,855	3000.00	0.00	1619000.00 Dr


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	BEING AMOUNT PAID BY CHQ. NO. 902690 TO ARUSHI GUPTA D/O MUKESH GUPTA CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 62%.					
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,856	3000.00	0.00	1622000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902691 TO ISHA SOLANKI D/O MANOJ SOLANKI CLASS- B.COM- (HONS.)- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.6%.					
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,857	7000.00	0.00	1629000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902692 TO ROMANSHI GOSWAMI D/O TILAKRAJ GOSWAMI CLASS- B.COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 82.6%					
27-Feb-20	To TUTION FEE	Journal	1,032	7000.00	0.00	1636000.00 Dr
	BEING DUE FEE ADJSUTED TO ABHISEHK CHAUDHARY S/O AVADHESH CHAUDHARY BBA I SEM FOR MERIT SCHOLARSHIP 80.6% IN 10+2.					
27-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,859	5000.00	0.00	1641000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902694 TO SHIVANGI YADAV D/O RAJENDRA CLASS- B.C OM- HONOURS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 74%.					
29-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,867	5000.00	0.00	1646000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902695 TO AKRITI SHUKLA D/O UMESH CHANDRA SHUKLA CLASS- BCA 4TH SEM FOR MERIT SCHOLARSHIP FEE BCA 2ND SEM AND BCA 2N D SEM 80.4%.					
29-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,868	3000.00	0.00	1649000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902697 TO SIDDHARTH SINGH S/O RAKESH SINGH CLASS- B.COM - HONOURS - 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.6%.					
29-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,869	5000.00	0.00	1654000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902698 TO ANUJ KUMAR GUPTA S/O KAMAL KISHOR GUPTA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72%.					
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,873	7000.00	0.00	1661000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902701 TO MANSI ARORA D/O MAHESH ARORA CLASS- B .COM - HONOURS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 81.2%.					
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,874	7000.00	0.00	1668000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902702 TO SONALI BHADOURIYA D/O OM PRAKASH SINGH CLASS- B.COM- HONOURS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 83.4%					
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,877	3000.00	0.00	1671000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902703 TO AVINASH PRATAP SINGH S/O RAMKUMAR KUSHWAH BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.2%.					
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,878	7000.00	0.00	1678000.00 Dr


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	BEING AMOUNT PAID BY CHQ. NO. 902704 TO NAVDEEP SINGH S/O SATENDRA SINGH CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 78%.					
03-Mar-20	To TUTION FEE	Journal	1,035	5000.00	0.00	1683000.00 Dr
	BEING DUE FEE ADJUSTED TO SURYA JAYAKUMAR S/O M.K JAYAKUMAR BBA SIXTH SEMESTER FOR MERIT SCHOLARSHIP FEE BBA 3RD SEMESTER IN 76.66% AND BBA 4TH SEMESTER IN 77.33%.					
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,880	3000.00	0.00	1686000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902705 TO ADITYA GUPTA S/O SHRI SHARAN GUPTA CLASS- B.COM- HONOURS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 69%.					
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,881	3000.00	0.00	1689000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902706 TO VIKAS KUSHWAH S/O MADAN SINGH KUSHWAH CLASS- B.COM (ECO.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.6%					
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,882	3000.00	0.00	1692000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902707 TO RAJ MOHAN TIWARI S/O MAHESH MOHAN TIWARI CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.6%.					
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,883	5000.00	0.00	1697000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902708 TO YASH MOTWANI S/O RAVI MOTWANI CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.4%					
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,884	3000.00	0.00	1700000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902709 TO PIYUSH GARG S/O AJAY GARG CLASS- BBA 2 ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 60.8%					
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,885	3000.00	0.00	1703000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902710 TO DEV KARAN SINGH BHADORIA S/O AKSHAY SINGH BHADORIA CLASS- BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+ 2 IN 62.2%.					
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,887	3000.00	0.00	1706000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902711 TO SUMIT SINGH KUSHWAH S/O DEVENDRA SINGH CLASS- BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 60%.					
04-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,890	3000.00	0.00	1709000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902712 TO TANYA JAIN S/O MANINDRA KUMAR JAIN CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.2%.					
04-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,892	3000.00	0.00	1712000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902713 TO ANAHAD R VAIDYA S/O RAJENDRA KUMAR VAIDYA CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.2%.					
05-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,916	7000.00	0.00	1719000.00 Dr


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	BEING AMOUNT PAID BY CHQ. NO.902714 TO BHUMIKA ANAND D/O KAVERI ANAND CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 75.4.					
06-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,949	3000.00	0.00	1722000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902715 TO MAYENGBAM YAIKHOMBA LUWANG S/O M BIGINDRA LUWANG CLASS- BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+ 2 IN 63%.					
11-Mar-20	To TUTION FEE	Journal	1,054	7000.00	0.00	1729000.00 Dr
	BEING DUE FEE ADJSUTED TO PRIYANSHU JHA S/O SUDHANSHU SHEKHAR JHA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 81.6 % IN 10 +2.					
12-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,969	3000.00	0.00	1732000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902717 TO SACHIDANAND TYAGI S/O NARAYAN SINGH TYAGI CLASS- BBA 1ST SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.60%.					
12-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,974	3000.00	0.00	1735000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902718 TO DUSHYANT S/O MANOJ SINGH CLASS- BBA 2 ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61%.					
12-Mar-20	By PNB A/C (0328002100027128.)	Receipt	6,975	0.00	3000.00	1732000.00 Dr
	BEING CHQ. NO. 419844 ISSUED BUT CHQ. RETURN FROM BANK FOR NAME MISMATHING DUSHYANT JADON CORRECT NAME AS PER BANK A/C DUSHYANT.					
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,977	5000.00	0.00	1737000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902719 TO PRIYANSH SHRIVASTAVA S/O GAJENDRA SHRIVASTAVA CLASS- BBA IV SEMESTER FOR MERIT SCHOLARSHIP FEE BBA 1ST SEMESTER IN 75.33% AND BBA 2ND SEMESTER IN 75.33 %.					
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,978	5000.00	0.00	1742000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902720 TO SONIA GUPTA D/O MANOJ GUPTA CLASS- BCA 6TH SEMESTER FOR MERIT SCHOLARSHIP FEE BCA 3RD SEMESTER IN 76% AND BCA 4TH SEMESTER IN 79.53%.					
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,987	3000.00	0.00	1745000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902722 TO SHASHI KUMARI D/O PRATAP SINGH CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 69.3%.					
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,988	3000.00	0.00	1748000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902723 TO SAPNA SHARMA D/O DEVENDRA KUMAR SHARMA CLASS- BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.6%.					
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,994	5000.00	0.00	1753000.00 Dr


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	BEING AMOUNT PAID BY CHQ. NO. 902721 TO ANSHU DUBEY D/O A.K. DUBEY CLASS- BBA 4 TH SEMESTER FOR MERIT SCHOLARSHIP FEE BBA 1ST SEMESTER IN 75.33% AND BBA 2ND SEMESTER IN 76.66%.					
14-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,991	3000.00	0.00	1756000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902724 TO RAHUL OJHA S/O RAJESH OJHA CLASS- BBA 2 ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 64.4%.					
18-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,997	3000.00	0.00	1759000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902725 TO DEEPESH SHARMA S/O DULICHAND SHARMA CLASS- B.COM HONOURS. 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.2%.					
18-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,999	10000.00	0.00	1769000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902726 D/ O VIRENDRA KUMAR JAIN CLASS- B.COM - HONOURS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 88.8%.					
20-Mar-20	To PNB A/C (0328002100027128.)	Payment	3,009	5000.00	0.00	1774000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 902727 TO JANHAVI WAGH CLASS- BBA SIXTH SEMESTER FOR MERIT SCHOLARSHIP FEE BBA 3RD SEMESTER IN 85.6% AND BBA 4TH SEMESTER IN 75.6%.					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,129	3000.00	0.00	1777000.00 Dr
	BEING AMT PAYABLE TO VIPIN SINGH PAL S/O CHANDRA PAL BBA II SEM FOR MERIT SCHOLARSHIP 67.8% IN 10+2.					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,130	3000.00	0.00	1780000.00 Dr
	BEING AMT PAYABLE TO ANKIT SINGH S/O SANJIT KUMAR SINGH BBA II SEM FOR MERIT SCHOLARSHIP 61.2% IN 10+2.					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,131	3000.00	0.00	1783000.00 Dr
	BEING AMT PAYABLE TO MOHIT SINGH S/O UPENDRA SINGH CHAUHAN BBA II SEM FOR MERIT SCHOLARSHIP 66.8% IN 10+2.					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,133	7000.00	0.00	1790000.00 Dr
	BEING AMT PAYABLE TO MAHIMA D/O MANOJ SINGH KUSHWAH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 77.8%					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,148	3000.00	0.00	1793000.00 Dr
	BEING AMT PAYABLE TO SACHIDANAND TYAGI S/O NARAYAN SINGH TYAGI CLASS- BBA 1ST SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.60%.					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,152	3000.00	0.00	1796000.00 Dr
	BEING AMT PAYABLE TO SHIVANGI TOMAR D/ O JAHAN SINGH TOMAR CLASS- B.COM (ECO) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.6% FOR MERIT					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,255	3000.00	0.00	1799000.00 Dr
	BEING AMT PAYABLE TO ADITYA JHA S/O ANAND BAS B.COM (H) I YEAR CH.NO.449163					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,257	3000.00	0.00	1802000.00 Dr
	BEING AMT PAYABLE TO SANYA TIWARI B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 64.8 % IN 10+2					


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31-Mar-20	By PROFIT & LOSS BEING LEDGER TRF TO PROFIT & LOSS ACCOUNT	Journal	1,324	0.00	1793000.00	9000.00 Dr
31-Mar-20	By PNB A/C (0328002100027128.) BEING ISSUED CHQ RETURN CH.NO.419927 TO VIPIN SINGH PAL FOR SCHOLARSHIP CHQ RETURN	Receipt	6,999	0.00	3000.00	6000.00 Dr
31-Mar-20	By PNB A/C (0328002100027128.) EING ISSUED CHQ RETURN CH.NO.902717 TO SACHIDANAND TYAGI FOR SCHOLARSHIP CHQ RETURN Chq. No. :902717 Chq. Dt. :31-Mar-2020	Receipt	7,013	0.00	3000.00	3000.00 Dr
31-Mar-20	By PNB A/C (0328002100027128.) BEING ISSUED CHQ RETURN CH.NO.449397 SHIVANGI TOMAR AFTER THREE MONTH	Receipt	7,016	0.00	3000.00	0.00 Dr
Total Amount				1839000.00	1,839,000.00	
Closing Balance				0.00	0.00	



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01-Apr-18	OPENING BALANCE			0.00	0.00	0.00 Dr
07-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449078 TO AMAN GUPTA S/O RAM KISHOR GUPTA FOR BBA I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 81.2.%	Payment	204	5000.00	0.00	5000.00 Dr
08-May-18	To TUTION FEE BEING DUE FEE ADJUSTED TO SONAM CHAUHAN D/O ARVIND CHAUHAN I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 72. %	Journal	41	3000.00	0.00	8000.00 Dr
14-May-18	To JV No : 51 BEING FEE AMOUNT ADJUSTED GURPREET KAUR D/O TARA SINGH B.COM (HONS) III YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Journal	51	5000.00	0.00	13000.00 Dr
14-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.631222 TO MANSI CHAUHAN D/O SHYAM PRATAP SINGH CHAUHAN BBA II SEM FOR BBA I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 73.8 .%	Payment	256	3000.00	0.00	16000.00 Dr
14-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID CH.NO.631223 TO SALONI GUPTA D/O K.P.GUPTA BBA II SEM FOR BBA I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 78.2.%	Payment	257	5000.00	0.00	21000.00 Dr
16-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.631225 TO PUSHPENDRA CHAURASIA S/O RAJENDRA SINGH CHAURASIA FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 75.0.%	Payment	274	5000.00	0.00	26000.00 Dr
18-May-18	To JV No : 65 BEING FEE AMOUNT ADJUSTED SHAILJA PATEL D/O SHOBHNATH PATEL B.COM (HONS) III YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Journal	65	5000.00	0.00	31000.00 Dr
18-May-18	To TUTION FEE BEING FEE AMOUNT ISHANT ARORA S/O PREM ARORA B.COM (HONS) III YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Journal	66	5000.00	0.00	36000.00 Dr
18-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO. 631227 TO VIVEK SINGH SENGAR S/O RAGHVENDRA SINGH SENGAR B.COM (H) III YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Payment	280	5000.00	0.00	41000.00 Dr
19-May-18	To JV No : 69 BEING FEE AMOUNT SIMRAN KUSHWAH D/O RAKESH SINGH KUSHWAH B.COM (HONS) III YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Journal	69	5000.00	0.00	46000.00 Dr
22-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.631228 TO ABHAY MANGAL S/O MAHESH MANGAL BBA I SEM FOR BBA I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 81.%	Payment	285	5000.00	0.00	51000.00 Dr
23-May-18	To TUTION FEE	Journal	75	5000.00	0.00	56000.00 Dr


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23-May-18	BEING DUE FEE ADJUSTED TO ANSHIKA SRIVATAVD/O RATISH CHANDRA SRIVASTAV BCA I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 76.6.% To PNB A/C (0328002100027128.)	Payment	288	5000.00	0.00	61000.00 Dr
25-May-18	BEING AMT PAID BY CH.NO.631230 TO UPENDRA MAHOUR S/O RAMSEVAK MAHOUR BBA I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 76.8.% To PNB A/C (0328002100027128.)	Payment	311	3000.00	0.00	64000.00 Dr
25-May-18	BEING AMT PAID BY CH.NO.631231 TO MANPRIT GILL D/O JOGENDRA SINGH GILL BBA I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 71.4.% To PNB A/C (0328002100027128.)	Payment	312	7000.00	0.00	71000.00 Dr
04-Jun-18	BEING AMT PAID BY CH.NO.631232 TO KHUSHBOO TOMAR D/O DINESH SINGH TOMAR B.SC CS (HONS) I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 88.8.% To JV No : 94	Journal	94	3000.00	0.00	74000.00 Dr
08-Jun-18	BEING FEE AMOUNT ADJSUTED TO BHUMIKA SHARMA D/O BRIJESH KUMAR SHARMA B.COM (HONS) I YEAR FOR MERIT SCHOLARSHIP 10 +2 PERCENTAGE 72.8.% To JV No : 106	Journal	106	5000.00	0.00	79000.00 Dr
09-Jun-18	BEING DUE FEE ADJUSTED TO SHEKHAR SINGH RAJAWAT S/O B.N.SINGH RAJAWAT BBA 2 SEM FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 79% To TUTION FEE	Journal	108	3000.00	0.00	82000.00 Dr
18-Jun-18	BEING DUE FEE ADJUSTED NEHA LAHARIYA D/ O GIRAND LAHARIYA BCA I YEA FOR MERIT SCHOLARSHIP 10+2 71.4% To PNB A/C (0328002100027128.)	Payment	448	3000.00	0.00	85000.00 Dr
18-Jun-18	BEING AMT PAID BY CH.NO.631247 TO MANSI YADAV D/O SURYA NARAYAN YADAV B.SC (C. S) HONS I YEAR FOR MERIT SCHOLARSHIP 10 +2 PERCENTAGE 73.6.% To PNB A/C (0328002100027128.)	Payment	450	5000.00	0.00	90000.00 Dr
28-Jul-18	BEING AMT PAID BY CH.NO.631248 TO AKARSHI JAIN D/O MUKESH JAIN B.COM (HONS) II YEAR FOR MERIT SCHOLARSHIP 75 % IN ABOVE IN B.COM (HON) II YEAR To PNB A/C (0328002100027128.)	Payment	757	5000.00	0.00	95000.00 Dr
28-Jul-18	BEING AMT PAID BY CH.NO.631278 TO RATNA LAKSHKAR D/O AJAY LAKSHKAR MBA (INT) IV YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) III YEAR To PNB A/C (0328002100027128.)	Payment	758	5000.00	0.00	100000.00 Dr
10-Aug-18	BEING AMT PAID BY CH.NO.631279 TO RASHMI WADHWA D/O HARISH CHANDER MBA (INT) IV YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) III YEAR To PNB A/C (0328002100027128.)	Payment	800	5000.00	0.00	105000.00 Dr
10-Aug-18	BEING AMT PAID BY CH.NO.631293 TO ADITYA YADAV S/O LAXMI NARAYAN YADAV MBA (INT) IV YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) II YEAR To PNB A/C (0328002100027128.)	Payment	801	10000.00	0.00	115000.00 Dr

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10-Aug-18	BEING AMT PAID BY CH.NO.631294 TO SUVIDHA JAIN D/O SUSHIL JAIN MBA (INT) IV YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) I & II YEAR To PNB A/C (0328002100027128.)	Payment	802	5000.00	0.00	120000.00 Dr
10-Aug-18	BEING AMT PAID BY CH.NO.631295 TO SHUBHAM SHUKLA S/O SHUKLA MBA (INT) IV YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) I YEAR To PNB A/C (0328002100027128.)	Payment	803	5000.00	0.00	125000.00 Dr
10-Aug-18	BEING AMT PAID BY CH.NO.631296 TO PIYUSH TRIPATHI S/O AKHILESH KUMAR MBA (INT) IV YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN 12 CLASS To PNB A/C (0328002100027128.)	Payment	804	10000.00	0.00	135000.00 Dr
16-Aug-18	BEING AMT PAID BY CH.NO.631298 TO PRIYA AGARWAL D/O ATUL AGARWAL MBA (INT) IV YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) I & II YEAR To PNB A/C (0328002100027128.)	Payment	890	5000.00	0.00	140000.00 Dr
16-Aug-18	BEING AMT PAID BY CH.NO.631308 TO YASHI BHARGAVA D/O OM PRAKASH BHARGAVA BBA I YEARFOR MERIT SCHOLARSHIP 75% IN ABOVE IN 12 CLASS To PNB A/C (0328002100027128.)	Payment	891	5000.00	0.00	145000.00 Dr
16-Aug-18	BEING AMT PAID BY CH.NO.631309 TO SHUBHAM SONI S/O DEVENDRA SONI BBA I YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN 12 CLASS To PNB A/C (0328002100027128.)	Payment	892	5000.00	0.00	150000.00 Dr
16-Aug-18	BEING AMT PAID BY CH.NO.631310 TO PARUL AGARWAL D/O MOHAN AGRAWAL MBA (INT) III YEAR FOR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) II YEAR To PNB A/C (0328002100027128.)	Payment	893	5000.00	0.00	155000.00 Dr
21-Aug-18	BEING AMT PAID BY CH.NO.631311 TO SHUBHANGI PATHAK D/O DEVENDRA PATHAK MBA (INT) III YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN MBA (INT) II YEAR To PNB A/C (0328002100027128.)	Payment	942	5000.00	0.00	160000.00 Dr
21-Aug-18	BEING AMT PAID BY CH.NO.631314 TO USHMA SINGH D/O ARUN SINGH MBA (INT) III YEAR FOR MBA INT II ND YEAR INSTITUTE SCHOLARSHIP 75% ABOVE To PNB A/C (0328002100027128.)	Payment	943	5000.00	0.00	165000.00 Dr
21-Aug-18	BEING AMT PAID BY CH.NO.631315 TO MAHIMA CHACK MBA INT III YEAR FOR FOR MBA INT II ND YEAR INSTITUTE SCHOLARSHIP 75% ABOVE To PNB A/C (0328002100027128.)	Payment	944	5000.00	0.00	170000.00 Dr
30-Aug-18	BEING AMT PAID BY CH.NO. 631316 TO SIMRAN SENGAR MBA INT III YEAR FOR FOR MBA INT II ND YEAR INSTITUTE SCHOLARSHIP 75% ABOVE To PNB A/C (0328002100027128.)	Payment	1,004	5000.00	0.00	175000.00 Dr
	BEING AMT PAID BY CH.NO.449087 TO JITENDRA CHAUHAN S/O RAM ASRE SINGH MBA(INT) III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN MBA (INT)II YEAR					


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15-Sep-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449095 TO MUKSAN GUPTA D/O RAKESH GEDA BBA III SEM FOR MERIT SCHOLARSHIP 73.2% ABOVE IN 12 CLASS	Payment	1,094	3000.00	0.00	178000.00 Dr
20-Sep-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449097 TO DEVENDRA SINGH TOMAR S/O MAHENDRA SINGH BBA I SEM FOR MERIT SCHOLARSHIP 80.2% IN 12 CLASS	Payment	1,107	5000.00	0.00	183000.00 Dr
26-Sep-18	By PNB A/C (0328002100027128.) BEING CHQ NO 449087 DATED 30-08-2018 RETURN BACK FROM JITENDRA CHOUHAN DUE TO CHQ PREPARED ON THE NAME OF JITENDRA SINGH NOT ON JITENDRA CHOUHAN Chq. No. :449087	Rectification	41	0.00	5000.00	178000.00 Dr
26-Sep-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449099 TO JITENDRA SINGH S/O RAM ASRE SINGH MBA(I NT) III YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN MBA (INT)II YEAR Chq. No. :449099	Payment	1,150	5000.00	0.00	183000.00 Dr
15-Oct-18	To JV No : 539 BEING DUE FEE ADJUSTED TO SHIKHA KUSHWAH D/O SUKH DEV SINGH KUWHWAH B .COM (H) V SEM FOR MERIT SCHOLARSHIP 75 % IN ABOVE IN B.COM (HON) II YEAR	Journal	539	5000.00	0.00	188000.00 Dr
15-Oct-18	To JV No : 540 BEING DUE FEE ADJUSTED TO PRAGATI SAXENA D/O PRAMOD SAXENA B.COM (H) V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Journal	540	5000.00	0.00	193000.00 Dr
15-Oct-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449107 TO AYUSHI GUPTA D/O RAMSWAROOP GUPTA B.C OM (H) V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Payment	1,282	5000.00	0.00	198000.00 Dr
15-Oct-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449108 TO ADITYA MAHESHWARI S/O SUNIL MAHESHWARI B.COM (H) V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Payment	1,283	5000.00	0.00	203000.00 Dr
16-Oct-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449109 TO PRADEEP RAJAWAT S/O GAJENDRA RAJAWAT B.COM (H) V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Payment	1,284	5000.00	0.00	208000.00 Dr
16-Oct-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449110 TO TULSI BHADOURIA S/O D.S. BHADOURIA B.COM (H) V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Payment	1,285	5000.00	0.00	213000.00 Dr
12-Nov-18	To TUTION FEE BEING FEE AMOUNT ADJSUTED TO EKTA GABRANI D/O BRIJ MOHAN GABRANI B.COM (HONS) I YEAR FOR MERIT SCHOLARSHIP 10+ 2 PERCENTAGE 70.%	Journal	587	3000.00	0.00	216000.00 Dr



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13-Nov-18	To TUTION FEE BEING FEE AMOUNT ADJSUTED TO SONAM SHRIVAS D/O RAMKESH SHRIVAS B.COM (HONS) I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 91.2.%	Journal	598	7000.00	0.00	223000.00	Dr
13-Nov-18	To TUTION FEE BEING FEE AMOUNT ADJSUTED TO NANDANI MANGAL D/O PAWAN MANGAL B.COM (HONS) I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 91.2%	Journal	599	7000.00	0.00	230000.00	Dr
13-Nov-18	To TUTION FEE BEING DUE FEE ADJUSTED SONAM SHRIVAS D /O RAMKESH SHRIVAS B.COM (H) I YEAR FOR EDCUATION ASSISTANCE 25% OF TUTION FEE	Journal	600	13000.00	0.00	243000.00	Dr
13-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449117 TO NIKITA BANSAL S/O SHYAM BANSAL B.COM (H) V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (HON) II YEAR	Payment	1,519	5000.00	0.00	248000.00	Dr
15-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449118 TO HRASHITA MATHUR D/O PRASHANT MATHUR B. B.A. V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A II YEAR	Payment	1,548	5000.00	0.00	253000.00	Dr
15-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449119 TO PRATEEK BUDHOLIA S/O DINESH BUDHOLIA B .C.A V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.C.A.II YEAR	Payment	1,549	5000.00	0.00	258000.00	Dr
22-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449121 TO AMAN AGRAWAL S/O SHRAVAN KUMAR AGRAWAL BBA 3 SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,601	5000.00	0.00	263000.00	Dr
22-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449122 TO SONY TOMAR D/O DAMODAR SINGH TOMAR B.COM (CA) III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.COM (CA) I YEAR	Payment	1,603	5000.00	0.00	268000.00	Dr
26-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449123 TO MALIKA ADWANI D/O NARESH ADWANI BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,674	5000.00	0.00	273000.00	Dr
26-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449124 TO PRERANA JENA D/O PRAMOD KUMAR JENA BCA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.C.A I YEAR	Payment	1,675	5000.00	0.00	278000.00	Dr
30-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449125 TO MANSI AGRAWAL D/O KAMAL AGRAWAL BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,701	5000.00	0.00	283000.00	Dr
30-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449126 TO NAVIN KUMAR D/O SATISH PRASAD BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,702	5000.00	0.00	288000.00	Dr



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01-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449128 TO RITIKA GUPTA D/O PRADEEP GUPTA BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,729	5000.00	0.00	293000.00	Dr
03-Dec-18	To TUTION FEE BEING DUE FEE ADJUSTED TO ANJALI KUMARI D/O PRAMOD SINGH B.Sc (CS) I YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 79.8 %	Journal	668	5000.00	0.00	298000.00	Dr
03-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449129 TO SHREYA SHARMA D/O SATYAVRAT SHARMA BBA V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A II YEAR	Payment	1,743	5000.00	0.00	303000.00	Dr
03-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TO JANHAVI WAGH S/O CHANDRASHEKHAR WAGH BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,744	5000.00	0.00	308000.00	Dr
04-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449131 TO SUHALIYA KHAN S/O ZAKIR KHAN BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,753	5000.00	0.00	313000.00	Dr
05-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449133 TO UNNATI SHARMA D/O SATISH CHANDRA SHARMA BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,768	5000.00	0.00	318000.00	Dr
05-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449134 TO MANPRIT GILL D/O JOGENDRA SINGH GILL BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,769	5000.00	0.00	323000.00	Dr
05-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449136 TO KAUSHIKI SHRIVASTAVA D/O AJAY SHRIVASTAVA BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR	Payment	1,770	5000.00	0.00	328000.00	Dr
10-Dec-18	To TUTION FEE Fee Rec.:3802 Chq. No. :007281	Fee Posting	3,801	10000.00	0.00	338000.00	Dr
10-Dec-18	To TUTION FEE Fee Rec.:3805 Chq. No. :935617	Fee Posting	3,804	10000.00	0.00	348000.00	Dr
11-Dec-18	To Voucher Type: Fee Posting No.: 3811 Fee Rec.:3812 Chq. No. :120605	Fee Posting	3,811	10000.00	0.00	358000.00	Dr
14-Dec-18	By PNB A/C NO-328002100028437 BEING WRONGLY BANK A/C CREDIT SO ENTRY RECTIFITED PAYMENT VOUCHER 1822 DATE 14.12.18	Rectification	72	0.00	5000.00	353000.00	Dr
14-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,819	5000.00	0.00	358000.00	Dr


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	BEING AMT PAID BY CH.NO.449139 TO JATIN BAJAJ D/O NAREYAN BAJAJ BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
14-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,820	5000.00	0.00	363000.00 Dr
	BEING AMT PAID BY CH.NO.449140 TO SHASHANK SINGH KUSHWAH S/O KUNWAN SINGH KUSHWAH B.COM (H) IInd YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B..CO M (H) I YEAR					
14-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,821	5000.00	0.00	368000.00 Dr
	BEING AMT PAID BY CH.NO.449141 TO SUMANA DAS D/O ANANDA MOHAN DAS B.CO M (CA) IInd YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B..COM (CA) I YEAR					
14-Dec-18	To PNB A/C NO-328002100028437	Payment	1,822	5000.00	0.00	373000.00 Dr
	BEING AMT PAID BY CH.NO.449142 TO SHIVANGI SAHU D/O BHARMENDRA SAHU BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
14-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,823	5000.00	0.00	378000.00 Dr
	BEING AMT PAID BY CH.NO.449142 TO SHIVANGI SAHU D/O BHARMENDRA SAHU BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
14-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,824	5000.00	0.00	383000.00 Dr
	BEING AMT PAID BY CH.NO.449143 TO RUPALI SINGH D/O D.S. BHADORIA BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
14-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,825	5000.00	0.00	388000.00 Dr
	BEING AMT PAID BY CH.NO.449144 TO SHRESHTHA YADAV D/O KAILASH NARAYAN BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
17-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,837	5000.00	0.00	393000.00 Dr
	BEING AMT PAID BY CH.NO.449145 TO DIVYANSHI CHOUHAN D/O SURENDRA CHOUHAN BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
18-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,842	5000.00	0.00	398000.00 Dr
	BEING AMT PAID BY CH.NO.449146 TO AKARSHI JAIN D/O MUKESH JAIN B.COM (H) V SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B..COM (H) II YEAR					
18-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,843	5000.00	0.00	403000.00 Dr
	BEING AMT PAID BY CH.NO.449147 TO ATIN MATHUR S/O SHIV KUMAR MATHUR BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
19-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,858	5000.00	0.00	408000.00 Dr
	BEING AMT PAID BY CH.NO.449148 TO DIVYA PREMANI D/O LEKHRAJ PREMANI BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
19-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,860	5000.00	0.00	413000.00 Dr


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	BEING AMT PAID BY CH.NO.449150 TO DIVYA SASI D/O SASIDHARAN S BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
19-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,861	5000.00	0.00	418000.00 Dr
	BEING AMT PAID BY CH.NO.449151 TO SHIVANI GUPTA D/O VINOD GUPTA BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
19-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,862	3000.00	0.00	421000.00 Dr
	BEING AMT PAID BY CH.NO.449152 TO jAGRATI SHARMA D/O VED PRAKASH SHARMA B.COM (CA) I YEAR FOR MERIT SCHOLARSHIP 74.8% IN ABOVE IN 12 CLASS					
19-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,863	5000.00	0.00	426000.00 Dr
	BEING AMT PAID BY CH.NO.449153 TO VISHAL KESHWANI S/O SANTOSH KESHWANI BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
19-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,864	5000.00	0.00	431000.00 Dr
	BEING AMT PAID BY CH.NO.449155 TO ARVIND SINGH YADAV S/O VEERENDRA SINGH B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 79.6% IN 12 CLASS					
21-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,889	5000.00	0.00	436000.00 Dr
	BEING AMT PAID BY CH.NO.449157 TO AASHTA BANSAL D/O NIRMAL KUMAR BANSAL BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
21-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,890	5000.00	0.00	441000.00 Dr
	BEING AMT PAID BY CH.NO.449158 TO ANSHUL NIGAM S/O MANGESH NIGAM BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B.A I YEAR					
27-Dec-18	To TUTION FEE	Journal	731	4400.00	0.00	445400.00 Dr
	BEING DUE FEE ADJUSTED TO ANAMIKA CHAUHAN D/O LAKHANPAT SINGH B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2					
27-Dec-18	To TUTION FEE	Journal	732	4400.00	0.00	449800.00 Dr
	BEING DUE FEE ADJUSTED TO ARUN GARG S/O GIRRAJ GARG B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2					
27-Dec-18	To TUTION FEE	Journal	733	4400.00	0.00	454200.00 Dr
	BEING DUE FEE ADJUSTED TO AYUSH BAJAJ S/O SANDEEP BAJAJ B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2					
27-Dec-18	To TUTION FEE	Journal	734	4400.00	0.00	458600.00 Dr
	BEING DUE FEE ADJUSTED TO GURU SAMRAT S/O SAHAB SINGH B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2					
27-Dec-18	To TUTION FEE	Journal	735	4400.00	0.00	463000.00 Dr
	BEING DUE FEE ADJUSTED TO KAJAL D/O RAJESH YADAV B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2					
27-Dec-18	To TUTION FEE	Journal	736	4400.00	0.00	467400.00 Dr


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27-Dec-18	To BEING DUE FEE ADJUSTED TO NEETESH RAJPUT S/O RAKESH SINGH RAJPUT B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2 TUTION FEE	Journal	737	4400.00	0.00	471800.00 Dr
27-Dec-18	To BEING DUE FEE ADJUSTED TO POOJA RAJAWAT D/O RAMPRATAP SINGH B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2 TUTION FEE	Journal	738	4400.00	0.00	476200.00 Dr
27-Dec-18	To BEING DUE FEE ADJUSTED TO PRIYANKA TRIPATHI D/O P.K.TRIPATHI B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2 TUTION FEE	Journal	739	4400.00	0.00	480600.00 Dr
27-Dec-18	To BEING DUE FEE ADJUSTED TO YASHVARDHAN BHADORIA S/O SHIVKUMAR BHADORIA B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60 % ABOVE IN 10+2 TUTION FEE	Journal	740	10000.00	0.00	490600.00 Dr
27-Dec-18	To bEING DUE FEE AMOUNT ADJUSTED SHOAI B ALI KHAN B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE TUTION FEE	Journal	741	10000.00	0.00	500600.00 Dr
28-Dec-18	To bEING DUE FEE AMOUNT ADJUSTED YASHI MUDGAL B.A.LLB (HONS) I & II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE TUTION FEE	Journal	742	10000.00	0.00	510600.00 Dr
28-Dec-18	To bEING DUE FEE AMOUNT ADJUSTED aKSHAY RATHORE BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE TUTION FEE	Journal	743	10000.00	0.00	520600.00 Dr
28-Dec-18	To bEING DUE FEE AMOUNT ADJUSTED ARPIT SHRIVASTAVA S/O AJAY KUMAR SHRIVASTAVA BBA.LLB (HONS) I & II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE (I SEM 2017-18 & II SEM 2018-19) TUTION FEE	Journal	744	10000.00	0.00	530600.00 Dr
28-Dec-18	To bEING DUE FEE AMOUNT ADJUSTED BHUPENDRA AGRAWAL S/O GIRISH KUMAR AGRAWAL BBA.LLB (HONS) I & II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE (I SEM 2017-18 & II SEM 2018-19) TUTION FEE	Journal	745	10000.00	0.00	540600.00 Dr
28-Dec-18	To bEING DUE FEE AMOUNT ADJUSTED HARSHIT JAIN S/O SUSHIL KUMAR JAIN BBA.LLB (HONS) I & II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE (I SEM 2017-18 & II SEM 2018-19) TUTION FEE	Journal	746	10000.00	0.00	550600.00 Dr
28-Dec-18	To bEING DUE FEE AMOUNT ADJUSTED NAMRATA SHRIVASTAVA D/O VIVEK SHRIVASTAVA BBA.LLB (HONS) I & II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE (I SEM 2017-18 & II SEM 2018-19) TUTION FEE	Journal	747	10000.00	0.00	560600.00 Dr

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28-Dec-18	To TUTION FEE bBEING DUE FEE AMOUNT ADJUSTED TARUN PRATAP SINGH KUSHWAH S/O SHILENDRA SINGH KUSHWAH BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	748	10000.00	0.00	570600.00 Dr
28-Dec-18	To TUTION FEE bBEING DUE FEE AMOUNT ADJUSTED NEHA BOHARE D/O RISHIKESH BOHARE B.COM.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	749	10000.00	0.00	580600.00 Dr
28-Dec-18	To TUTION FEE bBEING DUE FEE AMOUNT ADJUSTED NISHA SHARMA D/O VISHWANATH SHARMA B.COM.LL B (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	750	10000.00	0.00	590600.00 Dr
28-Dec-18	To TUTION FEE bBEING DUE FEE AMOUNT ADJUSTED SATYAM SHRIVASTAVA D/O ANAND SHRIVASTAVA B.C OM.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	751	10000.00	0.00	600600.00 Dr
28-Dec-18	To JV No : 752 bBEING DUE FEE AMOUNT ADJUSTED ANKIT SHARMA S/O SURENDRA SHARMA BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE	Journal	752	10000.00	0.00	610600.00 Dr
28-Dec-18	To TUTION FEE bBEING DUE FEE AMOUNT ADJUSTED ASHUTOSH SINGH BIEN S/O RANA PRATAP SINGH BIEN BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	753	10000.00	0.00	620600.00 Dr
28-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED AYUSH MISHRA S/O PREM KUMAR MISHRA BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE	Journal	754	10000.00	0.00	630600.00 Dr
28-Dec-18	To TUTION FEE bBEING DUE FEE AMOUNT ADJUSTED GUPTA NEHA RAJESH D/O RAJESH GUPTA BBA.LLB (H ONS) I SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE	Journal	755	10000.00	0.00	640600.00 Dr
28-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED NARENDRA JHA S/O LAXMAN PRASAD JHA BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	756	10000.00	0.00	650600.00 Dr
28-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED PARAG AGRAWAL S/O GIRRAJ AGRAWAL BBA.LLB (H ONS) I SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE	Journal	757	10000.00	0.00	660600.00 Dr
28-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED PRAJAWAL DHYANI S/O HARI PRASAD DHYANI BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	758	10000.00	0.00	670600.00 Dr


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	BEING DUE FEE AMOUNT ADJUSTED PRATEEK SINGH DHAKAD S/O BHUPENDRA SINGH DHAKAD BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Dec-18	To TUTION FEE	Journal	759	10000.00	0.00	680600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED SHILPI JADON D/O ANAR SINGH JADON BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Dec-18	To TUTION FEE	Journal	760	10000.00	0.00	690600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED SHIVAM SHARMA S/O GIRRAJ SHARMA BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	764	10000.00	0.00	700600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ABDUL ZUBER S/O ABDUL HAFEEZ B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	765	10000.00	0.00	710600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ADITI CHAUHAN S/O DINESH SINGH CHAUHAN B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	766	10000.00	0.00	720600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ADITYA TUNDELKAR S/O RAKESH TUNELKAR B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	767	10000.00	0.00	730600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ANIKET YADAV S/O RAJEEV YADAV B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	768	10000.00	0.00	740600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ANSHIKA CHAUHAN S/O NIHAL SINGH CHAUHAN B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	769	10000.00	0.00	750600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ANUSHA SHRIVASTAVA D/O MOHAN SWAROOP SHRIVASTAVA B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	770	10000.00	0.00	760600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED CHELSI D/O MUKESH CHANDRA B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	771	10000.00	0.00	770600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED HARIOM GURJAR S/O DINESH SINGH GURJAR B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	772	10000.00	0.00	780600.00 Dr


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	BEING DUE FEE AMOUNT ADJUSTED ISHU YADAV S/O SUNIL YADAV B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	773	10000.00	0.00	790600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED JULI INDORIYA D/O BHADUR SINGH B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	774	10000.00	0.00	800600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED KAVYA GOYAL D/O DEEPAK GOYAL B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	775	10000.00	0.00	810600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED KHUSHNUMA KHAN S/O HANIF KHAN B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	776	10000.00	0.00	820600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED KIRAN DEEP KAUR D/O TEJENDRA SINGH B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	777	10000.00	0.00	830600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED MAHAK BHAOURIYA D/O BASANT SINGH B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
29-Dec-18	To TUTION FEE	Journal	779	10000.00	0.00	840600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED RAKHI JATAV D/O RAJ KUMAR JATAV B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
02-Jan-19	To TUTION FEE	Journal	784	5000.00	0.00	845600.00 Dr
	BEING DUE FEE ADJUSTED TO JYOTI JAIWAL D/O RAKESH JAISWAL BBA 1 SEM FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 75.8%					
09-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,063	3000.00	0.00	848600.00 Dr
	BEING AMT PAID BY CH.NO.449163 TO ADITYA JHA S/O ANAND BAS JHA B.COM (H) 1 YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 71.6%					
11-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,090	7000.00	0.00	855600.00 Dr
	BEING AMT PAID BY CH.NO.449165 TO HIMANSHU VIJJAN S/O HARISH VIJJAN B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 85% IN 12 CLASS					
15-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,139	3000.00	0.00	858600.00 Dr
	BEING AMT PAID BY CH.NO.449166 TO CHARU VIJJAN D/O LALIT VIJJAN B.COM (H) 1 YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 74.8%					
17-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,155	7000.00	0.00	865600.00 Dr
	BEING AMT PAID BY CH.NO.449167 TO DIKSHA YADAV D/O SUMANTH YADAV B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 89.8% IN 12 CLASS					
17-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,156	5000.00	0.00	870600.00 Dr


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17-Jan-19	BEING AMT PAID BY CH.NO.449168 TO ANUKSHA GUPTA D/O dINESH GUPTA B.COM (H) V SEM FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 76.2% To PNB A/C (0328002100027128.)	Payment	2,157	5000.00	0.00	875600.00 Dr
17-Jan-19	BEING AMT PAID BY CH.NO.449169 TO DIVYANSHI TOMAR D/O NAGENDRA TOMAR B. SC II YEAR FOR MERIT SCHOLARSHIP 77.27% IN ABOVE IN B.Sc I YEAR To PNB A/C (0328002100027128.)	Payment	2,158	5000.00	0.00	880600.00 Dr
21-Jan-19	BEING AMT PAID BY CH.NO.449170 TO YADAV D/O RAM AVATAR YADAV B.SC II YEAR FOR MERIT SCHOLARSHIP 76% IN ABOVE IN B.Sc I YEAR To PNB A/C (0328002100027128.)	Payment	2,178	3000.00	0.00	883600.00 Dr
21-Jan-19	BEING AMT PAID BY CH.NO.449172 TO SURYANSH SINGH RATHORE S/O VIRENDRA SINGH RATHORE B.COM (H) 1 YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 72% To PNB A/C (0328002100027128.)	Payment	2,179	7000.00	0.00	890600.00 Dr
23-Jan-19	BEING AMT PAID BY CH.NO.449173 TO VAISHALI SINGHAL D/O CHANDRA MOHAN SINGHAL B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 85.2% IN 12 CLASS To PNB A/C (0328002100027128.)	Payment	2,184	5000.00	0.00	895600.00 Dr
29-Jan-19	BEING AMT PAID BY CH.NO.449174 TO SHIVAM ROHIRA S/O RAJKUMAR ROHIRA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 84% IN 12 CLASS To TUTION FEE	Journal	873	4400.00	0.00	900000.00 Dr
01-Feb-19	BEING DUE FEE ADJUSTED TO ANJALI KUMARI D/O PRAMOD SINGH B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE IN 10+2 To PNB A/C (0328002100027128.)	Payment	2,255	3000.00	0.00	903000.00 Dr
01-Feb-19	BEING AMT PAID BY CH.NO.449176 TO ANMOL KHATRI S/O NANAK RAM KHATRI B.COM (H) 1 YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 73.8% To PNB A/C (0328002100027128.)	Payment	2,256	3000.00	0.00	906000.00 Dr
01-Feb-19	BEING AMT PAID BY CH.NO.449177 TO KAVITA ISRANI D/O BALDEV ISRANI B.COM (H) 1 YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 72% To PNB A/C (0328002100027128.)	Payment	2,261	3000.00	0.00	909000.00 Dr
05-Feb-19	BEING AMT PAID BY CH.NO.449178 TO MUSKAN GUPTA D/O VIJAY GUPTA B.COM (H) 1 YEAR FOR MERIT SCHOLARSHIP 10+2 PERCENTAGE 74.8% To TUTION FEE	Journal	892	3000.00	0.00	912000.00 Dr
05-Feb-19	BEING DUE FEE ADJUSTED TO MOHINI TYAGI D/O SAMDEV TYAGI B.COM (H) I YEAR FOR INSTITUTE SCHOLARSHIP 74.2% ABOVE IN 10+2 To PNB A/C (0328002100027128.)	Payment	2,282	7000.00	0.00	919000.00 Dr
05-Feb-19	BEING AMT PAID BY CH.NO.449181 TO PRIYANK TRIPATHI D/O P.K.TRIPATHI B.SC (C S) I YEAR FOR MERIT SCHOLARSHIP 85.2% IN 12 CLASS To PNB A/C (0328002100027128.)	Payment	2,283	5000.00	0.00	924000.00 Dr



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	BEING AMT PAID BY CH.NO.449182 TO ISHIKA DIWAN D/O HARISH CHANDRA DIWAN B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 78 % IN 12 CLASS					
11-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,341	5000.00	0.00	929000.00 Dr
	BEING AMT PAID BY CH.NO.449190 TO ARUN GARG S/O GIRRAJ GARG B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 81.8% ABOVE IN 10+2					
20-Feb-19	To TUTION FEE	Journal	946	5000.00	0.00	934000.00 Dr
	BEING INSTITUTE SCHOLARSHIP AMOUNT ADJUSTED DIVYANSH JAIN B.COM.HONS. I ST YEAR FOR 12 TH 75% ABOVE AMOUNT ADJUSTED -5000/-					
20-Feb-19	To TUTION FEE	Journal	948	5000.00	0.00	939000.00 Dr
	BEING DUE FEE ADJUSTED TO SHIVANI YADAV D/O SUSHMA YADAV BBA VI SEM FOR MERIT SCHOLARSHIP BBA II YEAR PERCENTAGE 75%					
20-Feb-19	To TUTION FEE	Journal	949	5000.00	0.00	944000.00 Dr
	BEING DUE FEE ADJUSTED TO VANSHIKA SHROTRIYA D/O BRAJESH SHROTRIYA BBA VI SEM FOR MERIT SCHOLARSHIP BBA II YEAR PERCENTAGE 75%					
20-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,405	5000.00	0.00	949000.00 Dr
	BEING AMT PAID BY CH.NO.449194 TO JULI INDORIYA D/O BHADUR SINGH B.A.LL.B (H) I YEAR FOR INSTITUTE SCHOLARSHIP 79.8 % ABOVE IN 10+2					
20-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,406	5000.00	0.00	954000.00 Dr
	BEING AMT PAID BY CH.NO.449195 TO EKTA SHRIVASTAVA D/O CHANDRA SHEKHAR SHRIVASTAVA B.COM ECO I YEAR FOR INSTITUTE SCHOLARSHIP 77.4 % ABOVE IN 10+2					
20-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,407	5000.00	0.00	959000.00 Dr
	BEING AMT PAID BY CH.NO.449196 TO RIYA AGRAWAL D/O RAJKUMAR AGRAWAL B.COM (ECO) I YEAR FOR INSTITUTE SCHOLARSHIP 80.8% ABOVE IN 10+2					
20-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,410	3000.00	0.00	962000.00 Dr
	BEING AMT PAID BY CH.NO.449197 TO SHIVANI KUMARI BHANU D/O RAMASHRAY RAM B.COM (H) I YEAR FOR INSTITUTE SCHOLARSHIP 72.2 % IN 10+2					
20-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,411	5000.00	0.00	967000.00 Dr
	BEING AMT PAID BY CH.NO.449198 TO ANJALI GURJAR D/O SHISHUPAL SINGH B.COM (ECO) I YEAR FOR INSTITUTE SCHOLARSHIP 83.4% IN 10+2					
20-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,412	7000.00	0.00	974000.00 Dr
	BEING AMT PAID BY CH.NO.449199 TO SHRADDHA DOHARE D/O RAMCHANDRA B.CO M (ECO) I YEAR FOR INSTITUTE SCHOLARSHIP 86.8% IN 10+2					
21-Feb-19	To TUTION FEE	Journal	951	5000.00	0.00	979000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED PRATIKSHA RAJWAT BCA IV SEM 75% ABOVE I & II SEM					
22-Feb-19	To TUTION FEE	Journal	953	5000.00	0.00	984000.00 Dr


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	BEING DUE FEE ADJUSTED TO MOHINI JAIN D/ O VINOD KUMAR JAIN BBA 6 SEM FOR MERIT SCHOLARSHIP BBA II YEAR ABOVE PERCENTAGE 75%					
22-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,421	5000.00	0.00	989000.00 Dr
	BEING AMT PAID BY CH.NO.449201 TO SIMRAN SETHI D/O MADAN SETHI BTM II SEM FOR MERIT SCHOLARSHIP 76.6% IN 10+2 Chq. No. :449201 Chq. Dt. :22-Feb-2019					
22-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,422	5000.00	0.00	994000.00 Dr
	BEING AMT PAID BY CH.NO.449202 TO ANSHIKA CHAUHAN D/OJAGRATI CHAUHAN BA LL.B (H) I SEM FOR MERIT SCHOLARSHIP 81.6% IN 10+2 Chq. No. :449202 Chq. Dt. :22-Feb-2019					
22-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,423	5000.00	0.00	999000.00 Dr
	BEING AMT PAID BY CH.NO.449203 TO SHIVANI BANKA D/O SHASHI PRAKASH BANAKA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 75.2% IN 10+2					
22-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,424	7000.00	0.00	1006000.00 Dr
	BEING AMT PAID BY CH.NO.449203 TO SURABHI BHADOURIA D/O ARVIND SINGH BHADAURIA B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 85.2% IN 10+2					
23-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,427	3000.00	0.00	1009000.00 Dr
	BEING AMT PAID BY CH.NO.449205 TO SWETA GOSWAMI D/O SANTOSH GOSWAMI BA LLB (H)) I YEAR FOR MERIT SCHOLARSHIP 71.6% IN 10+2					
23-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,428	3000.00	0.00	1012000.00 Dr
	BEING AMT PAID BY CH.NO.449206 TO CHELSI D/O MUKESH CHANDRA BA LLB (H) I YEAR FOR MERIT SCHOLARSHIP 73.8 % IN 10 +2					
25-Feb-19	To TUTION FEE	Journal	965	5000.00	0.00	1017000.00 Dr
	BEING FEE AMOUNT ADJUSTED JYOTI SAHA BCA VI SEM FOR BCA III & IV SEM ABOVE 75 % INSTITUTE SCHOLARSHIP AMOUNT ADJUSTED ENCLOSED					
25-Feb-19	To TUTION FEE	Journal	966	5000.00	0.00	1022000.00 Dr
	BEING DUE FEE ADJUSTED TO SWETA D/O AMAR SINGH BCA 4 SEM FOR MERIT SCHOLARSHIP BBA II YEAR ABOVE PERCENTAGE 75%					
25-Feb-19	To TUTION FEE	Journal	967	5000.00	0.00	1027000.00 Dr
	BEING DUE FEE ADJUSTED TO AAYUSHI JAIN D/O OM PRAKASH JAIN BCA 4 SEM FOR MERIT SCHOLARSHIP BCA II YEAR ABOVE PERCENTAGE 75%					
25-Feb-19	To TUTION FEE	Journal	968	5000.00	0.00	1032000.00 Dr
	BEING DUE FEE ADJUSTED TO RISHABH AGRAWAL D/O ATUL AGRAWL BCA 4 SEM FOR MERIT SCHOLARSHIP BCA II YEAR ABOVE PERCENTAGE 75%					
26-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,446	5000.00	0.00	1037000.00 Dr
	BEING BY CH.449210 PAID TO PRATHMESH AGARWAL FOR SCHOLARSHIP ABOVE 75% MARKS					


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	Chq. No. :449210		Chq. Dt. :26-Feb-2019			
26-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,447	5000.00	0.00	1042000.00 Dr
	BEING BY CH.449211 PAID TO AMAN JAIN FOR SCHOLARSHIP ABOVE 75% MARKS IN 12TH					
	Chq. No. :449211		Chq. Dt. :26-Feb-2019			
26-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,448	3000.00	0.00	1045000.00 Dr
	BEING BY CH.449212 PAID TO ADITYA KUMAR FOR SCHOLARSHIP ABOVE 75% MARKS IN 12TH					
	Chq. No. :449212		Chq. Dt. :26-Feb-2019			
27-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,452	5000.00	0.00	1050000.00 Dr
	BEING AMT PAID BY CH.NO.449214 TO MANISHA SINGH D/O AWADESH KUMAR SINGH B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 76 % IN 10+2					
27-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,453	5000.00	0.00	1055000.00 Dr
	BEING AMT PAID BY CH.NO.449215 TO PRACHI JAIN D/O NAVEEN KUMAR JAIN B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 80 % IN 10+2					
01-Mar-19	To TUTION FEE	Journal	977	3000.00	0.00	1058000.00 Dr
	BEING SCHOLARSHIP AMOUNT ADJUSTED CHIRAG SAHNI BTM II SEM FOR FEE ADJUSTED 12TH 75% ABOVE					
01-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,467	3000.00	0.00	1061000.00 Dr
	BEING BY CH.449217 PAID TO MOHAK BANSAL FOR SCHOLARSHIP GETING 72.8 % MARKS IN 12TH					
	Chq. No. :449217		Chq. Dt. :01-Mar-2019			
01-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,468	5000.00	0.00	1066000.00 Dr
	BEING BY CH.449218 PAID TO SHRADDHA SINGH FOR SCHOLARSHIP GETING MARKS ABOVE 75% IN 12TH					
	Chq. No. :449218		Chq. Dt. :01-Mar-2019			
01-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,469	3000.00	0.00	1069000.00 Dr
	BEING BY CH.449219 PAID TO MAYANK NAGPAL FOR SCHOLARSHIP GETING 74% MARKS IN 12TH					
	Chq. No. :4492		Chq. Dt. :01-Mar-2019			
01-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,473	5000.00	0.00	1074000.00 Dr
	BEING BY CH.449220 PAID TO SAKSHI JAIN FOR SCHOLARSHIP GETING MARKS 81.8% IN 12TH					
	Chq. No. :449220		Chq. Dt. :01-Mar-2019			
01-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,475	3000.00	0.00	1077000.00 Dr
	BEING BY CH.449222 PAID TO VANSHIKA SAREEN FOR SCHOLARSHIP GETING 73.2 % MARKS IN 12TH					
	Chq. No. :449222		Chq. Dt. :01-Mar-2019			
02-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,484	5000.00	0.00	1082000.00 Dr
	BEING BY CH.449223 PAID TO PURNIMA GUPTA AS SCHOLARSHIP FOR GETING MARKS 81 % IN 12TH					
	Chq. No. :449223		Chq. Dt. :02-Mar-2019			
05-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,495	5000.00	0.00	1087000.00 Dr
	BEING CH.449224 PAID TO TANISHA SHARMA FOR SCHOLARSHIP ABOVE 80 % MARKS IN 12TH					


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	Chq. No. :449224		Chq. Dt. :05-Mar-2019			
08-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,512	5000.00	0.00	1092000.00 Dr
	BEING CH.NO.449226 PAID TO JAHANVI TOMAR FOR SCHOLARSHIP FOR ABOVE MARKS 80% GETING IN 12TH					
	Chq. No. :449226		Chq. Dt. :08-Mar-2019			
09-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,521	3000.00	0.00	1095000.00 Dr
	BEING CH.449227 PAID TO DIVYANSH SHARMA FOR SCHOLLARSHIP GETING 74% MARKS IN 12TH					
	Chq. No. :449227		Chq. Dt. :09-Mar-2019			
11-Mar-19	To TUTION FEE	Journal	1,002	5000.00	0.00	1100000.00 Dr
	BEING DUE FEE ADJUSTED TO SHREYA RAI D/ O RAJEEV RAI BBA 4 SEM FOR MERIT SCHOLARSHIP BBA I YEAR ABOVE PERCENTAGE 75%					
13-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,564	5000.00	0.00	1105000.00 Dr
	BEING CH.449228 PAID TO GUPTA NEHA BAJAJ FOR CAUTION MONEY					
	Chq. No. :449228		Chq. Dt. :13-Mar-2019			
13-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,565	5000.00	0.00	1110000.00 Dr
	BEING CH.449229 PAID TO ANIKET YADAV FOR GETTING MARKS IN 12TH					
	Chq. No. :449229		Chq. Dt. :13-Mar-2019			
13-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,566	3000.00	0.00	1113000.00 Dr
	BEING CH.NO.449230 PAID TO NARENDRA JHA FOR SCHOLLARSHIP GETTING MARKS 743 .4 %					
	Chq. No. :449230		Chq. Dt. :13-Mar-2019			
14-Mar-19	To TUTION FEE	Journal	1,025	5000.00	0.00	1118000.00 Dr
	EING DUE FEE ADJUSTED TO PRAJWAL DHYANI S/O HARI PRASAD DHAYANI BBA LLB II SEM FOR MERIT SCHOLARSHIP 12 PERCENTAGE 83.6%					
15-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,580	5000.00	0.00	1123000.00 Dr
	BEING CH.NO.449232 PAID TO SHUBHAM SONI FOR CAUTION MONEY GAITING MARKS ABOVE 76%					
	Chq. No. :449232		Chq. Dt. :15-Mar-2019			
16-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,600	3000.00	0.00	1126000.00 Dr
	BEING AMT PAID BY CH.NO.449234 TO KHUSHAL AHUJA D/O VIJAY AHUJA BBA II SEM FOR MERIT SCHOLARSHIP 72% IN 10+2					
19-Mar-19	To TUTION FEE	Journal	1,036	5000.00	0.00	1131000.00 Dr
	EING DUE FEE ADJUSTED TO ANKITA MANGAL S/O GOPALDAS MANGAL BBA II SEM FOR MERIT SCHOLARSHIP 12 PERCENTAGE 78.2%					
19-Mar-19	To TUTION FEE	Journal	1,042	10000.00	0.00	1141000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED NEHA BOHARE D/O RISHIKESH BOHARE B.COM.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
19-Mar-19	To TUTION FEE	Journal	1,043	10000.00	0.00	1151000.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED NISHA SHARMA D/O VISHWANATH SHARMA B.COM.LL B (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
19-Mar-19	To TUTION FEE	Journal	1,044	10000.00	0.00	1161000.00 Dr


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19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED SATYAM SHRIVASTAVA D/O ANAND SHRIVASTAVA B.C OM.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,045	10000.00	0.00	1171000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED SHOAIB ALI KHAN B.A.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,046	10000.00	0.00	1181000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED YASHI MUDGAL B.A.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,047	10000.00	0.00	1191000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED ABDUL ZUBER S/O ABDUL HAFEEZ B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,048	10000.00	0.00	1201000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED ADITI CHAUHAN S/O DINESH SINGH CHAUHAN B.A.L LB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,049	10000.00	0.00	1211000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED ADITYA TUNDELKAR S/O RAKESH TUNELKAR B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,050	10000.00	0.00	1221000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED ANIKET YADAV S/O RAJEEV YADAV B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,051	10000.00	0.00	1231000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED ANSHIKA CHAUHAN S/O NIHAL SINGH CHAUHAN B.A.LL B (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,052	10000.00	0.00	1241000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED ANUSHA SHRIVASTAVA D/O MOHAN SWAROOP SHRIVASTAVA B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,053	10000.00	0.00	1251000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED CHELSI D /O MUKESH CHANDRA B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,054	10000.00	0.00	1261000.00 Dr
19-Mar-19	To BEING DUE FEE AMOUNT ADJUSTED HARIOM GURJAR S/O DINESH SINGH GURJAR B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Journal	1,055	10000.00	0.00	1271000.00 Dr
	To BEING DUE FEE AMOUNT ADJUSTED ISHU YADAV S/O SUNIL YADAV B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					


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19-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED JULI INDORIYA D/O BHADUR SINGH B.A.LLB (HON S) II SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,056	10000.00	0.00	1281000.00 Dr
19-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED KAVYA GOYAL D/O DEEPAK GOYAL B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,057	10000.00	0.00	1291000.00 Dr
19-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED KHUSHNUMA KHAN S/O HANIF KHAN B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,058	10000.00	0.00	1301000.00 Dr
19-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED KIRAN DEEP KAUR D/O TEJENDRA SINGH B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25 % OF TUTION FEE	Journal	1,059	10000.00	0.00	1311000.00 Dr
19-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED MAHAK BHAOURIYA D/O BASANT SINGH B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,060	10000.00	0.00	1321000.00 Dr
25-Mar-19	To TUTION FEE BEING DUE FEE ADJUSTED TO VIKASH MISHRA S/O DEVENDRA MISHRA BBA I YEAR FOR INSTITUTE SCHOLARSHIP 76.8% ABOVE IN 10+2	Journal	1,061	5000.00	0.00	1326000.00 Dr
25-Mar-19	To TUTION FEE BEING DUE FEE ADJUSTED TO BHAVNA ARYA D/O MATADEEN ARYA BCA II SEM FOR INSTITUTE SCHOLARSHIP 73.4% ABOVE IN 10 +2	Journal	1,067	3000.00	0.00	1329000.00 Dr
25-Mar-19	To TUTION FEE BEING DUE FEE ADJUSTED TO YASH SAMADHIYA S/O MANOJ SAMADHIYA BCA II SEM FOR INSTITUTE SCHOLARSHIP 76.2% ABOVE IN 10+2	Journal	1,068	5000.00	0.00	1334000.00 Dr
25-Mar-19	To TUTION FEE BEING DUE FEE ADJUSTED TO ATISHAY JAIN S /O MANOJ JAIN BBA II SEM FOR INSTITUTE SCHOLARSHIP 78.2% ABOVE IN 10+2	Journal	1,069	5000.00	0.00	1339000.00 Dr
25-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449236 TO RITESH SINGHAL S/O SANJAY SINGHAL BBA II SEM FOR MERIT SCHOLARSHIP 78.4% IN 10 +2	Payment	2,631	5000.00	0.00	1344000.00 Dr
26-Mar-19	To TUTION FEE BEING TANUSHKA GOYAL BBA II SEM FOR 12 TH SCHOLARSHIP AMOUNT ADJUSTED 75% ABOVE ENCLOSED	Journal	1,072	5000.00	0.00	1349000.00 Dr
26-Mar-19	To TUTION FEE BEING SCHOLARSHIP AMOUNT ADJUSTED RIYA CHAWLA BBA II ND SEM FOR 12TH GRADING MARK 72%	Journal	1,073	3000.00	0.00	1352000.00 Dr
26-Mar-19	To TUTION FEE	Journal	1,074	5000.00	0.00	1357000.00 Dr


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	BEING SCHOLARSHIP AMOUNT ADJUSTED DEVESH DIXIT BCA II ND SEM FOR 12TH ABOVE 75% Chq. No. :41220106962		Chq. Dt. :26-Mar-2019			
27-Mar-19	To TUTION FEE	Journal	1,075	3000.00	0.00	1360000.00 Dr
	BEING DUE FEE ADJUSTED TO UZAIFA QOUSER D/O MOHAMMED MEHTAB BBA II SEM FOR INSTITUTE SCHOLARSHIP 72% ABOVE IN 10+2					
27-Mar-19	To TUTION FEE	Journal	1,080	5000.00	0.00	1365000.00 Dr
	BEING DUE FEE ADJUSTED TO AKRITI SHUKLA D/O UMESH CHANDRA SHUKLA BCA II SEM FOR INSTITUTE SCHOLARSHIP 81.6% ABOVE IN 10+2					
27-Mar-19	To TUTION FEE	Journal	1,081	7000.00	0.00	1372000.00 Dr
	BEING DUE FEE ADJUSTED TO YOGITA SAHU S /O ASHOK BCA II SEM FOR INSTITUTE SCHOLARSHIP 85.8% ABOVE IN 10+2					
27-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,677	5000.00	0.00	1377000.00 Dr
	BEING AMT PAID BY CH.NO.449239 TO AKANSHA SAXENA D/O DEEPAK SAXENA BBA II SEM FOR MERIT SCHOLARSHIP 76.2% IN 10 +2					
27-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,678	5000.00	0.00	1382000.00 Dr
	BEING AMT PAID BY CH.NO.449240 TO SHWETAK MISHRA D/O DEEPAK MISHRA BCA II SEM FOR MERIT SCHOLARSHIP 76.6% IN 10 +2					
27-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,679	5000.00	0.00	1387000.00 Dr
	BEING AMT PAID BY CH.NO.449242 TO DIVYA BAJAJ D/O RAJESH BCA II SEM FOR MERIT SCHOLARSHIP 75.6 % IN 10+2					
28-Mar-19	By TUTION FEE	Rectification	113	0.00	5000.00	1382000.00 Dr
	BEING WORING ENTERY JV. VOUCHER NO-107 4 DATE-26-03-2019 DEVESH DIXIT BCA II SEM					
28-Mar-19	To TUTION FEE	Journal	1,091	10000.00	0.00	1392000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED SHIVESH SHARMA S/O DEVENDRA KUMAR SHARMA B.A. LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,092	10000.00	0.00	1402000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED SWETA GOSWANI S/O SANTOSH GOSWAMI B.A.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,093	10000.00	0.00	1412000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ABHISHEK DUBEY S/O BRAJESH NARAYAN DUBEY BB.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,094	10000.00	0.00	1422000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED ANKIT SHARMA S/O SURENDRA SHARMA BBA.LLB (H ONS) II SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,095	10000.00	0.00	1432000.00 Dr


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	BEING DUE FEE AMOUNT ADJUSTED ASHUTOSH SINGH BISEN S/O RANA PRATAP SINGH BIST BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,096	10000.00	0.00	1442000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED AYUSH MISHRA S/O PREM KUMAR MISHRA BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,097	10000.00	0.00	1452000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED GUPTA NEHA RAJESH D/O RAJESH GUPTA BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,098	10000.00	0.00	1462000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED NARENDRA JHA S/O LAXMAN PRASAD JHA BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,099	10000.00	0.00	1472000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED PARAG AGRAWAL S/O GIRRAJ AGRAWAL BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,100	10000.00	0.00	1482000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED PRAJWAL DHYANI S/O HARI PRASAD DHYANI BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,101	10000.00	0.00	1492000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED PRATEEK SINGH DHAKAD S/O BHUPENDRA SINGH DHAKAD BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,102	10000.00	0.00	1502000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED SHILPI JADON D/O ANAR SINGH JADON BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To TUTION FEE	Journal	1,103	10000.00	0.00	1512000.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED SHIVAM SHARMA S/O GIRRAJ SHARMA BBA.LLB (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE					
28-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,684	5000.00	0.00	1517000.00 Dr
	BEING CH.NO. 607444 PAID TO DEVESH DIXIT BCA II SEM FOR SCHOLARSHIP AMOUNT PAYMENT 12TH 75% ABOVE Chq. No. :449243 Chq. Dt. :28-Mar-2019					
29-Mar-19	To TUTION FEE	Journal	1,105	3000.00	0.00	1520000.00 Dr
	BEING DUE FEE ADJUSTED TO SHIVAM KUMAR S/O BHURI SINGH BCA II SEM FOR INSTITUTE MERIT SCHOLARSHIP 72% IN 10+2					
29-Mar-19	To TUTION FEE	Journal	1,106	3000.00	0.00	1523000.00 Dr
	BEING DUE FEE ADJUSTED TO SHENKY MANGAL D/O MUKESH MANGAL BCA II SEM FOR INSTITUTE MERIT SCHOLARSHIP 73% IN 10+2					


Sr. Accounts
 Prestige Institute of Management
 & Research, Airport Road, Opp.
 DD Nagar, Gwalior (M.P.)

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Prestige Institute of Management and Research, Gwalior


OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
GWALIOR

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED AKSHAY RATHORE S/O ATAR SINGH RAHORE BBA.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,118	10000.00	0.00	1533000.00	Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED ARPIT SHRIVASTAVA S/O AJAY KUMAR SHRIVASTAVA BBA.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,119	10000.00	0.00	1543000.00	Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BHUPENDRA AGRAWAL S/O GIRISH KUMAR AGRAWAL BBA.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,120	10000.00	0.00	1553000.00	Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED HARSHIT JAIN S/O SUSHIL KUMRA JAIN BBA.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,121	10000.00	0.00	1563000.00	Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED NAMRATA SHRIVASTAVA S/O VIVEK SHRIVASTAVA BBA.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,122	10000.00	0.00	1573000.00	Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED TARUN PRATAP SINGH KUSHWAH S/O SHEILENDRA SINGH KUSHWAH BBA.LLB (HONS) III SEM FOR INSTITUTE CONCESSION 25% OF TUTION FEE	Journal	1,123	10000.00	0.00	1583000.00	Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449244 TO HARSHIT MAHESHWARI D/O K.K.MAHESHWAR I BCA II SEM FOR MERIT SCHOLARSHIP 78.2 % IN 10+2	Payment	2,692	5000.00	0.00	1588000.00	Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449245 TO RASHI SHUKLA D/O SUNIL SHUKLA BBA II SEM FOR MERIT SCHOLARSHIP 82.8 % IN 10+2	Payment	2,693	5000.00	0.00	1593000.00	Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449246 TO RITU SENGAR D/O KRISHAN PAL SENGAR BBA II SEM FOR MERIT SCHOLARSHIP 75.8 % IN 10+2	Payment	2,694	5000.00	0.00	1598000.00	Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449247 TO SHREYANSHI GUTPA D/O PRADEEP BCA II SEM FOR MERIT SCHOLARSHIP 73.2 % IN 10+2	Payment	2,695	3000.00	0.00	1601000.00	Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449249 TO ARSHI RAJAWAT D/O RUPENDRA SINGH BBA II SEM FOR MERIT SCHOLARSHIP 73.4 % IN 10+2	Payment	2,700	3000.00	0.00	1604000.00	Dr
30-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449250 TO SHIVAM GARG D/O DEEPAK GARG BBA II SEM FOR MERIT SCHOLARSHIP 74 % IN 10+2	Payment	2,721	3000.00	0.00	1607000.00	Dr


Sr. Accounts
 Prestige Institute of Management
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Prestige Institute of Management and Research, Gwalior

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Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2018 to 31-Mar-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
30-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449251 TO NIHARIKA CHAURASIYA D/O RAKESH CHAURASIYA BBA II SEM FOR MERIT SCHOLARSHIP 72.4% IN 10+2	Payment	2,722	3000.00	0.00	1610000.00 Dr
31-Mar-19	By SCHOLARSHIP PAYABLE BEING LEDGER ADJUSTED	Journal	1,265	0.00	41747.00	1568253.00 Dr
31-Mar-19	By PROFIT & LOSS BEING CLOSING ENTRY TRF TO P&L	Journal	1,306	0.00	1588253.00	20000.00 Cr
31-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449253 TO SHIVANG SINGH CHAUHAN S/O RAMKUMAR CHAUHAN BCA II SEM FOR MERIT SCHOLARSHIP 77.8% IN 10+2	Payment	2,739	5000.00	0.00	15000.00 Cr
31-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449254 TO AMAN TANWAR S/O BAJRANG SINGH TANWAR BCA II SEM FOR MERIT SCHOLARSHIP 93.8% IN 10 +2	Payment	2,740	7000.00	0.00	8000.00 Cr
31-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449255 TO AJINKYA SHIRKE S/O RAVI SHIRKE B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 71% IN 10+ 2	Payment	2,741	3000.00	0.00	5000.00 Cr
31-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449256 TO ASHWANI CHAUHAN S/O SARVENDRAPAL SINGH CHAUHAN BBA II SEM FOR MERIT SCHOLARSHIP 79.4% IN 10+2	Payment	2,742	5000.00	0.00	0.00 Dr
31-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449257 TO SANSKAR TIWARI S/O VIJAY SHANKAR TIWARI B.COM (E) I YEAR FOR MERIT SCHOLARSHIP 72% IN 10+2	Payment	2,743	3000.00	0.00	3000.00 Dr
31-Mar-19	By PNB A/C (0328002100027128.) BEING ISSUED CHQ RETURN AFTER THREE MONTH Chq. No. :.449050	Receipt	6,619	0.00	3000.00	0.00 Dr
Total Amount				1648000.00	1,648,000.00	
Closing Balance				0.00	0.00	


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