2.2.1	The institution	assesses the	learning levels	of the st	udents and	organizes
specia	al Programmes	to cater to dif	fferential learni	ng needs	of the stude	nt.

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.

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
07-Sep-21	To TUTION FEE	Journal	313	3000.00	0.00	1098000.00 Dr
	BEING DUE FEE ADJUSTED TO DEVE AGRAWAL S/O VINOD AGRAWAL B.C III SEM FOR MERIT SCHOLARSHIP 6 10+2.	OM (H)				
07-Sep-21	To TUTION FEE	Journal	314	7000.00	0.00	1105000.00 Dr
	BEING DUE FEE ADJUSTED TO KAVY, D/O DEEPAK GOYAL BA LLB (H) VI S MERIT SCHOLARSHIP 75% OF BA LL BOTH SEM	EM FOR				
07-Sep-21	To TUTION FEE	Journal	317	5000.00	0.00	1110000.00 Dr
	BEING DUE FEE ADJUSTED TO ARPIT SRIVASTAVA S/O RAVI KUMAR SRIV/ .COM (H) III SEM FOR MERIT SCHOL 72.4% IN 10+2.	ASTAVA B				
09-Sep-21	To TUTION FEE	Journal	324	7000.00	0.00	1117000.00 Dr
	BEING DUE FEE ADJUSTED TO JANVI KASHIWAL D/O MOHAN LAL KASHIW HONS III SEM FOR MERIT SCHOLARS ABOVE IN B.COM HON I YEAR BOTH	/AL B.COM SHIP 75%				
09-Sep-21	To TUTION FEE	Journal	325	7000.00	0.00	1124000.00 Dr
	BEING DUE FEE ADJUSTED TO DEVE AGRAWAL S/O VINOD AGRAWAL B.C III SEM FOR MERIT SCHOLARSHIP 7 ABOVE IN B.COM I YEAR BOTH SEM	OM (H)				
09-Sep-21	To TUTION FEE	Journal	326	7000.00	0.00	1131000.00 Dr
	BEING DUE FEE ADJUSTED TO GULS YADAV D/O HOTAM YADAV B.COM (H FOR MERITSCHOLARSHIP 75% ABO\ OM (H) I YEAR BOTH SEM	I) II SEM				
09-Sep-21	To TUTION FEE	Journal	327	7000.00	0.00	1138000.00 Dr
	BEING DUE FEE AJDUSTED TO JIGYA D/O DHARMENDRA KUMAR JAIN B.C YEAR FOR MERIT SCHOLARSHIP 75% IN B.COM (H) I YEAR BOTH SEM	OM (H) II				
09-Sep-21	To TUTION FEE	Journal	328	5000.00	0.00	1143000.00 Dr
	BEING DUE FEE ADJUSTED TO SIDD GARG S/O AMIT GARG B.COM (H) II. MERIT SCHOLARSHIP 73% IN 10+2.	I SEM FOR				
10-Sep-21	To TUTION FEE	Journal	338	7000.00	0.00	1150000.00 Dr
	BEING DUE FEE ADJUSTED TO PRAC AGRAWAL D/O H P AGRAWAL B.COM II SEM FOR MERIT SCHOLARSHIP 75 IN B.COM LLB I YEAR BOTH SEM	LLB (H)				
10-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SAKS	Journal HI	339	7000.00	0.00	1157000.00 Dr
	MISHRA D/O ATUL KUMAR MISHRA E III SEM FOR MERIT SCHOLARSHIP 7	5%				
10-Sep-21	ABOVE IN B.COM LLB I YEAR BOTH S To TUTION FEE	Journal	340	7000.00	0.00	1164000.00 Dr
·	BEING DUE FEE ADJUSTED TO ASMI BHATTACHARYA D/O SAMIR BHATTAC BBA V SEM FOR MERIT SCHOLARSHI YEAR BOTH SEM					
10-Sep-21	To TUTION FEE	Journal	341	7000.00	0.00	1171000.00 Dr
	BEING DUE FEE ADJUSTED TO SURY. SINGH KAURAV HARJENDRA SINGH BBA LLB III SEM FOR MERIT SCHOLA	KAURAV ARSHIP 75			descoupts	
	% ABOVE IN BBA LLB I YEAR BOTH S	DEM		Prestige Instit & Research.	ACCOUN tS ute of Management Airport Road, Opp.	
				DD Nagar	Gwalior (M.P.)	Continued

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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10-Sep-21	To TUTION FEE	Journal	342	7000.00	0.00	1178000.00 Dr
	BEING DUE FEE ADJUSTED TO KAPIL /O BAHADUR SINGH BBA LLB III SEM MERIT SCHOLARSHIP 75% ABOVE IN I YEAR BOTH SEM	FOR				
 10-Sep-21	To TUTION FEE	Journal	343	7000.00	0.00	1185000.00 Dr
	BEING DUE FEE ADJUSTED TO ANJAL TRIPATHI D/O VIKAS TRIPATHI B.CON SEM FOR MERITSCHOLARSHIP 75% A B.COM CA I YEAR BOTH SEM	M (CA) II				
10-Sep-21	To TUTION FEE	Journal	344	7000.00	0.00	1192000.00 Dr
	BEING DUE FEE ADJUSTED TO SANYO JAIN D/O VIRENDRA JAIN BTM III FO SCHOLARSHIP MERIT SCHOLARSHIP BOTH SEM	R MERIT				
10-Sep-21	To TUTION FEE	Journal	345	7000.00	0.00	1199000.00 Dr
	BEING DUE FEE ADJUSTED TO ARYAN S/O NARESH SHARESH B.COM HONS FOR MERIT SCHOLARSHIP 75% IN B. HONS I YEAR BOTH SEM	III SEM				
10-Sep-21	To TUTION FEE	Journal	346	7000.00	0.00	1206000.00 Dr
	BEING DUE FEE ADJUSTED TO ASHUT PANDEY S/O SURESH BA LLB V SEM F MERIT SCHOLARSHIP 75% IN BA LLB BOTH SEM	FOR				
10-Sep-21	To TUTION FEE	Journal	347	7000.00	0.00	1213000.00 Dr
	BEING DUE FEE ADJUSTED TO ASHI (OM (CA) III YEAR FOR MERIT SCHOL 75% ABOVE IN B.COM (CA) II YEAR					
10-Sep-21	To TUTION FEE	Journal	348	7000.00	0.00	1220000.00 Dr
 	BEING DUE FEE ADJUSTED TO ASHI (OM (CA) III YEAR FOR MERIT SCHOL 75% ABOVE IN B.COM (CA) II YEAR					
10-Sep-21	To TUTION FEE	Journal	349	7000.00	0.00	1227000.00 Dr
 	BEING DUE FEE ADJUSTED TO VASUN MISHRA D/O BINAY KUMAR MISHRA I III YEAR FOR MERIT SCHOLARSHIP 7 ABOVE IN B.SC II YEAR	B.SC HON				
10-Sep-21	To TUTION FEE	Journal	350	7000.00	0.00	1234000.00 Dr
	BEING DUE FEE ADJUSTED TO SOUM D/O MANISH DIXIT BBA III SEM FOR SCHOLARSHIP 75% ABOVE IN BBA I BOTH SEM	MERIT				
15-Sep-21	To TUTION FEE	Journal	352	7000.00	0.00	1241000.00 Dr
	BEING DUE FEE AJDUSTED TO SAUM D/O PANKAJ DIXIT B.COM (CA) III YE MERIT SCHOLARSHIP 78.4% ABOVE I (HONS) ABOVE IN 75% ABOVE IN II	AR FOR IN B.COM				
 16-Sep-21	To TUTION FEE	Journal	354	7000.00	0.00	1248000.00 Dr
	BEING DUE FEE ADJUSTED TO RIYA OO MANOJ GUPTA CLASS- BCA VTH SE SEMESTER FOR MERIT SCHOLARSHIF PERCENTAGE IN BCA 3RD SEM 94.3% 4TH SEM 75.3% BOTH SEMESTER AB 75%.	C- B O OR BCA				
16-Sep-21	To TUTION FEE	Journal	355	5000.00	0.00	1253000.00 Dr

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED TO MUI S/O SATISH SHARMA CLASS- B.CC 3RD SEMESTER SEC- A FOR MERIT SCHOLARSHIP PERCENTAGE OF M/ +2 IN 71.8%.	OM (HONS) -				
16-Sep-21	To TUTION FEE	Journal	356	7000.00	0.00	1260000.00 Dr
	BEING DUE FEE ADJUSTED TO HIT D/O SUBHASH KUMAR NAYAK CLA: VTH SEMESTER SEC- D FOR MERI SCHOLARSHIP PERCENTAGE IN BB 80% OR BBA 4TH SEM 76.67% E SEMESTER ABOVE IN 75%.	SS- BBA T A 3RD SEM				
16-Sep-21	To TUTION FEE	Journal	357	7000.00	0.00	1267000.00 Dr
	BEING DUE FEE ADJUSTED TO SHE CHOUDHARY D/O SHIV SINGH CHO CLASS- MBA(INTEGRATED) VTH SE SEC- A FOR MERIT SCHOLARSHIP PERCENTAGE IN MBA (INT) 3RD SI MBA (INT) 4TH SEM 77% BOTH SE ABOVE IN 75%.	OUDHARY EMESTER EM 88% OR				
16-Sep-21	To TUTION FEE	Journal	358	7000.00	0.00	1274000.00 Dr
	BEING DUE FEE ADJUSTED TO TUS S/O SANJAY KUMAR SAPRA CLASS EGRATED) CLASS- FIFTH SEMESTE FOR MERIT SCHOLARSHIP PERCEN MBA (INT) CLASS- 3RD SEM IN 83 INT) 4TH SEM IN 76% BOTH SEME ABOVE IN 75%.	- MBA (INT ER SEC- A ITAGE IN % OR MBA (
20-Sep-21	To TUTION FEE	Journal	366	5000.00	0.00	1279000.00 Dr
	BEING DUE FEE ADJUSTED TO YAS MUDGAL D/O YADVENDRA MUDGA SEM FOR MERTI SCHOLARSHIP 75' BA LLB III YEAR BOTH SEM	L BA LLB 7				
20-Sep-21	TO TUTION FEE BEING DUE FEE ADJUSTED TO GUE RAJESH D/O RAJESH GUPTA BBA L FOR MERIT SCHOLARSHIP 85% AE	LB VI SEM	368	10000.00	0.00	1289000.00 Dr
20-Sep-21	LLB II YEAR BOTH SEM To TUTION FEE	Journal	369	7000.00	0.00	1296000.00 Dr
	BEING DUE FEE ADJUSTED TO KAR SHRIVASTAVA D/O RAKESH KUMAI SHRIVASTAVA BA LLB (H) III SEM SCHOLARSHIP 75% ABOVE IN BA BOTH SEM	R FOR MERIT				
20-Sep-21	To TUTION FEE BEING MERIT SCHOLARSHIP ADJU BARBIE SONKAR D/O JAI GOPAL S LLB 6 SEM FOR MERIT SCHOLARSH	ONKAR BA HIP 75%	370	7000.00	0.00	1303000.00 Dr
20-Sep-21	ABOVE IN BA LLB II YEAR BOTH SI To TUTION FEE	∃M Journal		5000.00	0.00	1308000.00 Dr
·	BEING DUE FEE ADJUSTED TO BHU AGRAWAL S/O GIRISH KUMAR AGF LLB VII SEM FOR MERIT SCHOLAR: ABOVE IN BBA LLB III YEAR BOTH	RAWAL BBA SHIP 80%				
20-Sep-21	To TUTION FEE	Journal	372	10000.00	0.00	1318000.00 Dr
	BEING DUE FEE ADJUSTED TO ANI RAJAWAT D/O RAJPAL SINGH RAJA (H) III YEAR FOR MERIT SCHOLAR % IN B.COM (H) I YEAR	WAT B.COM			Qin ti	
20-Sep-21	To TUTION FEE	Journal	373	Prestige Institu	ACCOUNTS Lite of Management Airport Road, Opp.	1325000.00 Dr
					Gwalior (M.P.)	Continued

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING DUE FEE ADJUSTED T D/O MUKESH SHARMA B.COI MERIT SCHOLARSHIP 79% I YEAR	M (H) III SEM FOR					
 20-Sep-21	To TUTION FEE	Journal	374	7000.00	0.00	1332000.00 Dr	
	BEING DUE FEE ADJUSTED T KISHORE S/O PRAMOD BOH III YEAR FOR MERIT SCHOLA COM II (CA) YEAR	ARE B.COM (CA)					
 20-Sep-21	To TUTION FEE	Journal	375	7000.00	0.00	1339000.00 Dr	
 	BEING DUE FEE ADJUSTED T S/O ASHOK KUMAR GOYAL E MERIT SCHOLARSHIP 76.8%	3.SC III YEAR FOR					
20-Sep-21	To TUTION FEE	Journal	376	7000.00	0.00	1346000.00 Dr	
	BEING DUE FEE ADJUSTED T D/O SANJAY TIWARI BBA V S SCHOLARSHIP 75% ABOVE I BOTH SEM	SEM FOR MERIT					
 20-Sep-21	To TUTION FEE	Journal	377	7000.00	0.00	1353000.00 Dr	
	BEIGN DUE FEE ADJUSTED T SHARMA D/O SHELENDRA B. FOR MERIT SCHOLARSHIP 70 II YEAR	COM III YEAR					
 21-Sep-21	To TUTION FEE	Journal	387	7000.00	0.00	1360000.00 Dr	
	BEING DUE FEE ADJUSTED T KUSHWAH S/O MAHIPAL SIN BBA LLB (H) V SEM FOR MEF 75% ABOVE IN BBA LLB II Y	IGH KUSHWAH RIT SCHOLARSHIP					
 21-Sep-21	To TUTION FEE	Journal	388	5000.00	0.00	1365000.00 Dr	
	BEING DUE FEE ADJUSTED T S/O SUSHIL KUMAR JAIN BB FOR MERIT SCHOLARSHIP 7: YEAR BOTH SEM	A LLB (H) VII SEM					
 21-Sep-21	To TUTION FEE	Journal	389	5000.00	0.00	1370000.00 Dr	
	BEING DUE FEE ADJUSTED T SRIVASTAVA S/O AJAY KUMA BBA LLB (H) VII SEM FOR MI SCHOLARSHIP 80% ABOVE I YEAR BOTH SEM	AR SRIVASTAVA ERIT					
 21-Sep-21	To TUTION FEE	Journal	390	5000.00	0.00	1375000.00 Di	
	BEING DUE FEE ADJUSTED T S/O SUSHIL KUMAR JAIN BB FOR MERIT SCHOLARSHIP 79 YEAR BOTH SEM	A LLB (H) VII SEM					
 21-Sep-21	To TUTION FEE	Journal	391	3000.00	0.00	1378000.00 Di	
	BEING DUE FEE ADJUSTED T KUSHWAH S/O MAHIPAL SIN BBA LLB (H) V SEM FOR MEF 66.8% IN 10+2.	IGH KUSHWAH					
 21-Sep-21	To TUTION FEE	Journal	392	7000.00	0.00	1385000.00 Dr	
	BEING DUE FEE ADJUSTED T PATIL D/O D K PATIL B.COM MERIT SCHOLARSHIP 75% A H) I YEAR BOTH SEM	(H) III SEM FOR					
 21-Sep-21	To TUTION FEE	Journal	393	7000.00	0.00	1392000.00 Di	
	BEING DUE FEE ADJUSTED T D/O RAVINDRA SINGH TOMA FOR MERIT SCHOLARSHIP 80 II YEAR BOTH SEM	AR BBA V SEM		Srl	Accounts		
	To TUTION FEE		004	7000 00	0.00	1399000.00 Di	
 21-Sep-21	10 TOTION I LL	Journal	394		ite of Management Airport Road, Opp.	1333000.00 DI	

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	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						
23-Sep-21	To TUTION FEE	Journal	401	7000.00	0.00	1406000.00 Dr	
	BEING DUE FEE ADJUSTED TO D/O PRAMOD KUMAR RATHOR YEAR FOR MERIT SCHOLARSHI OM (H) II YEAR	B.COM (H) III					
23-Sep-21	To TUTION FEE	Journal	403	7000.00	0.00	1413000.00 Dr	
·	BEING DUE FEE AJUSTED TO P SEHGAL S/O AJAY SEHGAL B.C YEAR FOR MERIT SCHOLARSHI M CA II YEAR BOTH SEM	OM CA III					
23-Sep-21	To TUTION FEE	Journal	404	7000.00	0.00	1420000.00 Dr	
	BEING DUE FEE ADJUSTED TO SHARMA S/O NARENDRA SHAR III YEAR FOR MERIT SCHOLAR! COM (CA) II YEAR	MA B.COM (CA)					
23-Sep-21	To TUTION FEE	Journal	405	7000.00	0.00	1427000.00 Dr	
	BEING DUE FEE ADJUSTED TO SINGH RATHORE S/O VIRENDR RATHORE B.COM (H) III SEM F MERITSCHOLARSHIP 75%% IN YEAR BOTH SEM	A SINGH OR					
23-Sep-21	To TUTION FEE	Journal	406	7000.00	0.00	1434000.00 Dr	
	BEING DUE FEE ADUJUSTED TO SHRIVASTAVA BBA LLB (H) VII MERIT SCHOLARSHIP 85% ABO YEAR BOTH SEM	SEM FOR DVE BBA LLB III					
23-Sep-21	To PNB A/C (0328002100027128.)	Payment	778	7000.00	0.00	1441000.00 Dr	
	BEING AMT PAID BY CH.NO.22 BHOOMI SONI D/O MUKESH SO FOR MERIT SCHOLARSHIP 75% II YEAR BOTH SEM	ONI BBA V SEM					
25-Sep-21	To TUTION FEE	Journal	410	7000.00	0.00	1448000.00 Dr	
	BEING DUE FEE ADJUSTED TO BAJPAYEE D/O MAHESH KUMAF MBA (INT) V SEM FOR MERIT S YEAR BOTH SEM	R BAJPAYEE					
25-Sep-21	To TUTION FEE	Journal	411	7000.00	0.00	1455000.00 Dr	
	BEING DUE FEE ADJUSTED TO D/O RAJVEER SINGH TOMAR B MERIT SCHOLARSHIP 75% ABO YEAR BOTH SEM	CA III SEM FOR					
25-Sep-21	To TUTION FEE	Journal	412	7000.00	0.00	1462000.00 Dr	
	BEING DUE FEE ADJUSTED TO D/O RAJVEER SINGH TOMAR B MERIT SCHOLARSHIP 79% ABO	CA III SEM FOR					
25-Sep-21	To TUTION FEE	Journal	413	7000.00	0.00	1469000.00 Dr	
	BEING AMT DUE FEE ADJUSTEI YADAV S/O SARDAR SINGH YA SEM FOR MERIT SCHOLARSHIF BBA I YEAR BOTH SEM	DAV BBA III					
27-Sep-21	To TUTION FEE	Journal	418	3000.00	0.00	1472000.00 Dr	
	BEING DUE FEE ADJUSTED TO SINGH DHAKAD S/O BHUPEND DHAKAD BBA LLB 6 SEM FOR N SCHOLARSHIP 70% ABOVE IN	RA SINGH IERIT		Sr. A	Accounts		
	YEAR BOTH SEM			Droctice Inetil	ite of Management		
	YEAR BOTH SEM				ute of Management Airport Road, Opp.		

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27-Sep-21	To TUTION FEE	Journal	419	3000.00	0.00	1475000.00 Dr		
	BEING DUE FEE ADJUSTED TO KAPI /O BAHADUR SINGH BBA LLB (H) V MERIT SCHOLARSHIP 62% IN 10+2	SEM FOR						
27-Sep-21	To TUTION FEE	Journal	420	5000.00	0.00	1480000.00 Dr		
	BEING DUE FEE ADJUSTED TO SHO KHAN S/O ARIF ALI KHAN BA LLB (H FOR MERIT SCHOLARSHIP 80% IN I BOTH SEM	H) VII SEM						
27-Sep-21	To TUTION FEE	Journal	421	5000.00	0.00	1485000.00 Dr		
	BEING DUE FEE ADJUSTED TO TARL SINGH KUSHWAH S/O SHAILENDRA KUSHWAH BBA LLB (H) VII SEM FOI SCHOLARSHIP 80% ABOVE IN BBA YEAR BOTH SEM	SINGH R MERIT						
27-Sep-21	To TUTION FEE	Journal	422	5000.00	0.00	1490000.00 Dr		
	BEING DUE FEE ADJUSTED TO TARL SINGH KUSHWAH S/O SHAILENDRA KUSHWAH BBA LLB (H) VII SEM FOI SCHOLARSHIP 80% ABOVE IN BBA YEAR BOTH SEM	SINGH R MERIT						
28-Sep-21	To TUTION FEE	Journal	426	7000.00	0.00	1497000.00 Dr		
·	BEING DUE FEE ADJUSTED TO VAIS TOMAR D/O RAMSHANKAR SINGH T LLB III SEM FOR MERIT SCHOLARSH 10+2.	OMAR BA						
28-Sep-21	To TUTION FEE	Journal	427	3000.00	0.00	1500000.00 Dr		
	BEING DUE FEE ADJUSTED TO RISH SHARMA S/O PRAMOD SHARMA BA SEM FOR MERIT SCHOLARSHIP 65%	LLB H III						
28-Sep-21	To TUTION FEE	Journal	428	7000.00	0.00	1507000.00 Dr		
	BEING DUE FEE ADJUSTED TO ARYA S/O PRASHANT SINGH MATHUR BBA FOR MERIT SCHOLARSHIP 75% ABO II YEAR BOTH SEM	A V SEM						
28-Sep-21	To TUTION FEE	Journal	429	7000.00	0.00	1514000.00 Dr		
	BEING DUE FEE ADJUSTED TO HARS S/O RAJENDRA GUPTA B.COM (H) II MERIT SCHOLARSHIP 75% ABOVE I H) I YEAR BOTH SEM	I SEM FOR						
28-Sep-21	To TUTION FEE	Journal	430	7000.00	0.00	1521000.00 Dr		
	BEING DUE FEE ADJUSTED TO HARI MADAAN S/O JITENDRA MADAAN B. III SEM FOR MERIT SCHOLARSHIP 7 ABOVE IN B.COM (H) I YEAR BOTH :	COM (H) 75%						
30-Sep-21	To TUTION FEE	Journal	436	8000.00	0.00	1529000.00 Dr		
•	BEING DUE FEE ADJUSTED TO SIDH GARG S/O AMTI GARG B.COM (H) I FOR Q-RIOUS 2020 ONLINE QUIZ W PRIZE	II SEM						
30-Sep-21	To TUTION FEE	Journal	437	7000.00	0.00	1536000.00 Dr		
	BEING DUE FEE ADJUSTED TO PRAY SAXENA S/O DHIRENDRA KUMAR B.) III SEM FOR MERIT SCHOLARSHIP 10+2.	COM (ECO						
30-Sep-21	To TUTION FEE	Journal	438	7000.00	0.00	1543000.00 Dr		
	BEING DUE FEE ADJUSTED TO ARUN AJAY SINGH B.COM ECO III YEAR FO SCHOLARSHIP 77% IN B.COM ECO	OR MERIT		Sr. A	Accounts			
				& Research,	ité of Management Airport Road, Opp.			
				DD Nagar	Gwalior (M.P.)	Continued		

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30-Sep-21	To TUTION FEE BEING DUE FEE ADJUSTED TO PRAYF	Journal RIT	439	7000.00	0.00	1550000.00 Dr
	SAXENA S/O DHIRENDRA KUMAR B.() III SEM FOR MERIT SCHOLARSHIP	75%				
01-Oct-21	ABOVE IN B.COM ECO I YEAR BOTH : To TUTION FEE	Journal	446	7000.00	0.00	1557000.00 Dr
	BEING DUE FEE ADJUSTED TO GUNJ D/O MAHENDRA SINGH TOMAR BBA FOR MERIT SCHOLARSHIP 75% ABO	V SEM				
12-Oct-21	II YEAR BOTH SEM To TUTION FEE	Journal	471	7000.00	0.00	1564000.00 Dr
	BEING DUE FEE ADJUSTED TO RISHA AGRAWAL S/O ANIRUDH AGRAWAL E SEM FOR MERIT SCHOLARSHIP 75% BBA II YEAR BOTH SEM	BBA 5				
12-Oct-21	To PNB A/C (0328002100027128.)	Payment	946	5000.00	0.00	1569000.00 Dr
	BEING AMT PAID BY CH.NO. 092374 JANHNVI TOMAR D/O SUNIL TOMAR HON III YEAR FOR MERIT SCHOLARS IN B.COM HONS II YEAR	B.COM				
14-Oct-21	To PNB A/C (0328002100027128.)	Payment	963	5000.00	0.00	1574000.00 Dr
	BEING AMT PAID BY CH.NO.092376 TUTEJA S/O HARISH KUMAR JUTEJA III YEAR FOR MERIT SCHOLARSHIP 7 II YEAR	B.COM(H)				
16-Oct-21	To PNB A/C (0328002100027128.)	Payment	974	5000.00	0.00	1579000.00 Dr
	BEING AMT PAID BY CH.NO.092382 CHIRAG SAHNI S/O GIRISH BTM VI SMERIT SCHOLARSHIP 75% ABOVE IN YEAR BOTH SEM	SEM FOR				
19-Oct-21	To PNB A/C (0328002100027128.)	Payment	997	7000.00	0.00	1586000.00 Dr
	BEING AMT PAID BY CH.NO.092385 JAIN D/O SATISH KUMAR JAIN B.COI YEAR FOR MERIT SCHOLARSHIP 87% M (H) II YEAR (RE- ISSUED CHQ)	M (H) III				
19-Oct-21	To PNB A/C (0328002100027128.)	Payment	998	7000.00	0.00	1593000.00 Dr
	BEING AMT PAID BY CH.NO.092386 HARSHITA KUSHWAH D/O KASHIRAN KUSHWAH B.COM (H) III YEAR FOR I SCHOLARSHIP 85% IN B.COM (H) II RE ISSUED OF CHQ)	1 MERIT				
19-Oct-21	By PNB A/C (0328002100027128.)	Receipt	4,239	0.00	7000.00	1586000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO. AFTER THREE MONTH HARSHITA KUS					
19-Oct-21	By PNB A/C (0328002100027128.)	Receipt	4,240	0.00	7000.00	1579000.00 Dr
	BEING ISSUED CH RETURN CH.NO.0 AFTER THREE MONTH MAHAK JAIN	92291				
21-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,010	5000.00	0.00	1584000.00 Dr
	BEING AMT PAID BY CH.NO.092388 SHIVANI KUMARI BHANU D/O RAMSI B.COM (H) III YEAR FOR MERIT SCHOON (H) II YEAR (RE- IS	HRAY RAM OLARSHIP				
21-Oct-21	CHQ) To PNB A/C (0328002100027128.)	Payment	1,011	7000.00	0.00	1591000.00 Dr
	BEING AMT PAID BY CH.NO.092389 T DEEPAK AGRAWAL S/O ARENDRA AG BTM VI SEM FOR MERIT SCHOLARSH	RAWAL			and	
21-Oct-21	ABOVE IN BTM II YEAR To PNB A/C (0328002100027128.)	Payment	1,012		lute of Management	1596000.00 Dr
					Airport Read, Opp. r, Gwalior (M.P.)	Continued

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.092390 ANUSHAKA GUPTA D/O DINESH GUF III YEAR FOR MERIT SCHOLARSHIP B.COM II YEAR	та в.сом				
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 DIVYANSH JAIN S/O AMIT JAIN B.CC YEAR FOR MERIT SCHOLARSHIP 79. OM (H) II YEAR	DM (H) III				
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 MUSKAN GUPTA S/O VIJAY GUPTA B III YEAR FOR MERIT SCHOLARSHIP : B.COM (H) II YEAR	.COM (H)				
21-Oct-21	By PNB A/C (0328002100027128.)	Receipt	4,274	0.00	5000.00	1606000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO TO SHIVANI BHANU AFTER THREE M					
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 MUSKAN BHARTI D/O DHANANJAY S VI SEM FOR MERIT SCHOLARSHIP 8 BTM II YEAR BOTH SEM	INGH BTM				
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 SHUBHAM AGARWAL S/O GOPAL AG COM (H) III YEAR FOR MERIT SCHOI 78% IN B.COM (H) II YEAR (RE- ISS	ARWAL B. LARSHIP				
23-Oct-21	To PNB A/C (0328002100027128.)	Payment	1,029	5000.00	0.00	1623000.00 Dr
23-Oct-21	BEING AMT PAID BY CH.NO.733469 SHIVANI BANKE D/O SHAKSHI PRAK BANKE B.COM (H) III YEAR FOR MEF SCHOLARSHIP 78.66% IN B.COM (H By PNB A/C (0328002100027128.)	ASH RIT	4,340	0.00	5000.00	1618000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO TO SHUBHAM AGRAWAL AFTER THRI	.804602	.,0.10			
23-Oct-21	By PNB A/C (0328002100027128.)	Receipt	4,341	0.00	5000.00	1613000.00 Dr
	BEING ISSUED CHQ RETURN CH.NO TO SHIVANI BANKE AFTER THREE M Chq. No. :0		rt-2021			
25-Oct-21	To TUTION FEE	Journal	512	7000.00	0.00	1620000.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYA GOYAL S/O SANJAY GOYAL B.COM (H THIRD YEAR SECTION -A FOR MERIT SCHOLARSHIP PERCENTAGE IN B.CO) SECOND YEAR IN 75.5 %	HONS.) -				
27-Oct-21	To TUTION FEE	Journal	522	3000.00	0.00	1623000.00 Dr
	BEING DUE FEE ADJUSTED TO MEGH BHADORIA D/O JITENDRA SINGH BH BA LLB III SEM FOR MERIT SCHOLAI 2% IN BA LLB 10+2.	HADOURIA				
29-Oct-21	To TUTION FEE	Journal	524	7000.00	0.00	1630000.00 Dr
	BEING AMOUNT ADJUSTED AGAINST INSTITUTE SCHOLARSHIP TO TUITIO	ON FEE OF				
30-Oct-21	IBA QURESHI B COM (HONS) III YEA To TUTION FEE	AR 76.4%. Journal	528	7000.00	0.00	1637000.00 Dr
	BEING DUE FEE ADJUSTED TO ANKI	T KUMAR			- in 41	
	TIWARI S/O VINOD KUMAR TIWARI	в.сом н			Sam	
	III YEAR FOR MERIT SCHOLARSHIP COM I YEAR	83% IN B.		Prestige-Insti	Accounts Lute of Management .	
					Airport Road, Opp. r, Gwalior (M.P.)	Continued
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OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

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		Date From 01-Apr-2021 to 31-Mar-2022					
Dat	te	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
10-N	Nov-21	To TUTION FEE	Journal	537	10000.00	0.00	1647000.00 Dr
		BEING DUE FEE ADJUSTED TO A BHADORIA D/O SATENDRA SIN B.COM (H) III YEAR FOR MERIT 86% IN B.COM (H) I YEAR	GH BHADORIA				
10-N	Nov-21	To TUTION FEE	Journal	538	7000.00	0.00	1654000.00 Dr
		BEING DUE FEE ADJUSTED TO I SINGH D/O AJAY PRATP SINGH YEAR FOR MERIT SCHOLARSHII OM (H) I YEAR	B.COM (H) III				
10-N	Nov-21	To TUTION FEE	Journal	539	7000.00	0.00	1661000.00 Dr
		BEING DUE FEE ADJUSTED TO I KHATRI D/O SHANKAR LAL KHA) III SEM FOR MERIT SCHOLAR: 10+2.	TRI B.COM (CA				
10-N	Nov-21	To TUTION FEE	Journal	540	7000.00	0.00	1668000.00 Dr
		BEING DUE FEE ADJUSTED TO I MANOJ SINGH KUSHWAH BBA I MERIT SCHOLARSHIP 75% ABO YEAR BOTH SEM	/ SEM FOR				
10-N	Nov-21	To TUTION FEE	Journal	541	7000.00	0.00	1675000.00 Dr
		BEING DUE FEE ADJUSTED TO S D/O YOGESH GUPTA B.COM (H) MERIT SCHOLARSHIP 75.11% I YEAR	III YEAR FOR	•			
	Nov-21	To TUTION FEE	Journal	542	7000.00	0.00	1682000.00 Dr
		BEING DUE FEE ADJUSTED TO A TANDON D/O A.K. TANDON B.C YEAR FOR MERIT SCHOLARSHIF OM (H) II YEAR	OM (H) III P 76.6% IN B.C				
11-N	Nov-21	TO TUTION FEE BEING DUE FEE ADJUSTED TO AGNIHOTRI D/O CHANDRA PRA AGNIHOTRI BA LLB (H) III SEM SCHOLARSHIP 76.6% IN 10+2.	KASH FOR MERIT	547	7000.00	0.00	1689000.00 Dr
	Nov-21	To TUTION FEE	Journal	548	7000.00	0.00	1696000.00 Dr
		BEING DUE FEE ADJUSTED TO A RATHOUR D/O RAM NARESH SI BA LLB (H) III SEM FOR MERIT 84.9% IN 10+2.	NGH RATHOUR				
11-N	Nov-21	To TUTION FEE	Journal	549	7000.00	0.00	1703000.00 Dr
		BEING DUE FEE ADJUSTED TO A SHARMA S/O RAJESH SHARMA FOR MERIT SCHOLARSHIP 75% BCA I YEAR BOTH SEM	BCA III SEM				
11-N	Nov-21	To PNB A/C (0328002100027128.)	Payment	1,281	5000.00	0.00	1708000.00 Dr
		BEING AMT PAID BY CH.NO.950 HIMANSHI SHIVHARE D/O ANIL OM (H) III YEAR FOR MERIT SC % IN B.COM (H) II YEAR (RE- I Chq. No. :950628	. SHIVHARE B.C HOLARSHIP 81	v-2021			
11-N	Nov-21	To PNB A/C (0328002100027128.)	Payment	1,282	5000.00	0.00	1713000.00 Dr
		BEING AMT PAID BY CH.NO.950 SAHWANI S/O RAVI SAHWANI E YEAR FOR MERIT SCHOLARSHIE OM (H) II YEAR (RE- ISSUED)	3.COM (H) III P 75.6% IN B.C		<i>(</i>	7.0 kg.	
11-N	Nov-21	To PNB A/C (0328002100027128.)	Payment	1,283	7000.00	0.00	1720000.00 Dr
					Sr. A	Accounts	

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

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

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	BEING AMT PAID BY CH.NO.95063 AAYUSHI SHARMA D/O RAMESH S OM (H) III YEAR FOR MERIT SCHO 33% IN B.COM (H) II YEAR.	HARMA B.C					
11-Nov-21	By PNB A/C (0328002100027128.)	Receipt	4,444	0.00	5000.00	1715000.00 Dr	
11-Nov-21	BEING ISSUED CHEQUE RETURN (7 HIMANSHI SHIVHARE MERIT SC By PNB A/C (0328002100027128.)		4,446	0.00	5000.00	1710000.00 Dr	
	BEING ISSUED CHQ RETURN CH.N TO SAHIL SAHWANI FOR MERIT S						
13-Nov-21	To TUTION FEE	Journal	551	7000.00	0.00	1717000.00 Dr	
	BEING DUE FEE ADJUSTED TO KH DANDOTIYA D/O DILIP DANDOTIY) III SEM FOR MERIT SCHOLARSH ABOVE IN B.COM (E) I YEAR BOTH	A B.COM (E IP 75%					
13-Nov-21	To TUTION FEE	Journal	552	7000.00	0.00	1724000.00 Dr	
	BEING DUE FEE ADJUSTED TO KH DANDOTIYA D/O DILIP DANDOTIY) III SEM FOR MERIT SCHOLARSH ABOVE IN 10+2.	A B.COM (E					
13-Nov-21	To TUTION FEE	Journal	553	7000.00	0.00	1731000.00 Dr	
	BEING DUE FEE ADJUSTED TO PRI GOYAL S/O SANJAY GOYAL B.COM YEAR FOR MERIT SCHOLARSHIP 7 OM (H) II YEAR	(H) III					
13-Nov-21	To TUTION FEE	Journal	554	7000.00	0.00	1738000.00 Dr	
	BEING DUE FEE ADJUSTED TO SE: /O SURENDRA GUPTA BBA III SEM SCHOLARSHIP 75% ABOVE IN BB. BOTH SEM	I FOR MERIT					
13-Nov-21	To TUTION FEE	Journal	555	7000.00	0.00	1745000.00 Dr	
	BEING DUE FEE ADJUSTED TO AN. D/O BHARAT SINGH B.COM (E) III MERIT SCHOLARSHIP 75% ABOVE E) I YEAR BOTH SEM	SEM FOR					
13-Nov-21	To TUTION FEE	Journal	556	7000.00	0.00	1752000.00 Dr	
	BEING DUE FEE ADJUSTED TO MA PARMAR D/O VISHAMBHAR SINGH COM (CA) III SEM FOR MERIT SCHOLARSHIP75% ABOVE IN IY SEM	I PARMAR B.					
13-Nov-21	To TUTION FEE	Journal	557	7000.00	0.00	1759000.00 Dr	
	BEING DUE FEE ADJUSTED TO PRO RAJAWAT D/O PHODAL SINGH KU OM (CA) III SEM FOR MERIT SCHO % IN 10+2.	SHWAH B.C					
13-Nov-21	To TUTION FEE	Journal	558	7000.00	0.00	1766000.00 Dr	
	BEING DUE FEE ADJUSTED TO PRA RAJAWAT D/O PHODAL SINGH KU OM (CA) III SEM FOR MERIT SCHO % ABOVE IN B.COM (CA) I YEAR E	SHWAH B.C DLARSHIP 75					
13-Nov-21	To TUTION FEE	Journal	559	3000.00	0.00	1769000.00 Dr	
	BEING DUE FEE ADJUSTED TO PRA SHIVHARE S/O RAKESH SHIVHAR SEM FOR MERIT SCHOLARSHIP 65 2.	E BBA III			$\overline{}$		
13-Nov-21	To TUTION FEE	Journal	560	7000.00	0.00	1776000.00 Dr	
					Accounts tute of Management		

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING DUE FEE MERIT SCHOLARSHIP N LALWANI S/O GOPAL LALWANI BBA III FOR MERIT SCHOLARSHIP 75% ABOVE I YEAR BOTH SEM	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 (E) III SEM FOR MERIT SCHOLARSHIP T ABOVE IN B.COM (E) I YEAR BOTH SEM	75% I					
13-Nov-21	To TUTION FEE BEING DUE FEE ADJUSTED TO BHUMIK ANAND D/O MANISH ANAND BBA V SEI MERIT SCHOLARSHIP 75% ABOVE IN B YEAR BOTH SEM	M FOR	562	7000.00	0.00	1790000.00 Dr	
13-Nov-21	To TUTION FEE	Journal	563	7000.00	0.00	1797000.00 Dr	
	BEING DUE FEE ADJUSTED TO KHUSHI D/O GHANSHYAM DUBEY BA LLB(H) III FOR MERIT SCHOLARSHIP 75% IN ABO BA LLB (H) I YEAR BOTH SEM	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 DWIV MBA (INT) III SEM FOR MERIT SCHOLA 75% ABOVE IN MBA (INT) I YEAR BOTH	RSHIP					
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 NT) III SEM FOR MERIT SCHOLARSHIP ABOVE IN MBA (INT) I YEAR BOTH SEM	75%					
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 GOSWAN OM (E) III SEM FOR MERIT SCHOLARSH % ABOVE IN B.COM (E) I YEAR BOTH S	HIP 75					
13-Nov-21	TO TUTION FEE BEING DUE FEE ADJUSTED TO PRATEEH UPADHYAY S/O PURSHOTTAM UPADHYA M (E) III SEM FOR MERIT SCHOLARSHI ABOVE IN B.COM (E) I YEAR BOTH SEM	Y B.CO P 75%	567	7000.00	0.00	1825000.00 Dr	
13-Nov-21	To TUTION FEE	Journal	568	7000.00	0.00	1832000.00 Dr	
3 <u>2</u> ,	BEING DUE FEE ADJUSTED TO ESHMEE D/O SURINDRA SINGH BBA V SEM FOR SCHOLARSHIP 75% ABOVE IN BBA II Y BOTH SEM	T KAUR MERIT					
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 FOR MERIT SCHOLARSHIP 75% ABOVE II YEAR BOTH SEM	VI SEM	.,_55				
17-Nov-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.950639 TO SHRADDA SINGH LAHARIYA D/O SHIV		1,318	5000.00	0.00	1844000.00 Dr	
	LAHARIYA B.COM (H) III YEAR FOR MEI SCHOLARSHIP B.COM (H) II YEAR (RE- ISSUED CHQ)	RIT					
17-Nov-21	By PNB A/C (0328002100027128.) BEING ISSUED CHQ RETURN CH.NO.80		4,499	0.00	5000.00	1839000.00 Dr	
	TO SHRADDHA SINGH LAHARIYA AFTER	₹			8 /		
18-Nov-21	THREE MONTH To TUTION FEE	Journal	586	7000 offe Institu	Accounts Lite of Management Airport Road, Opp.	1846000.00 Dr	
				DD Nagar,	Gwalior (M.P.)	Continued	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING DUE FEE ADJUSTED TO AMIT JAIN B.COM ECO III SEM SCHOLARSHIP 75% ABOVE IN YEAR BOTH SEM	FOR MERIT					
18-Nov-21	To TUTION FEE	Journal	587	7000.00	0.00	1853000.00 Dr	
	BEING DUE FEE ADJUSTED TO RAJAWAT D/O RAJPAL SINGH R (H) III YEAR FOR MERIT SCHOI % IN B.COM (H) II YEAR	AJAWAT B.COM					
18-Nov-21	To TUTION FEE	Journal	588	7000.00	0.00	1860000.00 Dr	
	BEING DUE FEE ADJUSTED TO /O MUKESH MATHE B.COM 9E) MERIT SCHOLARSHIP 75% ABC I YEAR BOTH SEM	III SEM FOR					
20-Nov-21	To TUTION FEE	Journal	607	7000.00	0.00	1867000.00 Dr	
	BEING DUE FEE ADJUSTED TO ARORA D/O YOGENDRA ARORA SEM FOR MERIT SCHOLARSHIP B.COM (H) I YEAR BOTH SEM	B.COM (H) III					
20-Nov-21	To TUTION FEE	Journal	608	7000.00	0.00	1874000.00 Dr	
	BEING DUE FEE ADJUSTED TO SAHU S/O RAMSHREE SAHU B. SEM FOR MERIT SCHOLARSHIP B.COM (CA) I YEAR BOTH SEM	COM (CA) III					
25-Nov-21	To TUTION FEE	Journal	611	7000.00	0.00	1881000.00 Dr	
	BEING DUE FEE ADJUSTED TO O RAM PRATAP SINGH TOMAR I FOR MERIT SCHOLARSHIP 75% C II YEAR	B.Sc. III YEAR					
25-Nov-21	To TUTION FEE	Journal	612	10000.00	0.00	1891000.00 Dr	
	BEING DUE FEE ADJUSTED TO D/O RAM KEWAK SINGH SIKAR) III YEAR FOR MERIT SCHOLAI ABOVE IN B.COM (H) I YEAR	WAR B.COM (H					
25-Nov-21	To TUTION FEE	Journal	613	7000.00	0.00	1898000.00 Dr	
	BEING DUE FEE ADJUSTED TO D/O RAM KEWAK SINGH SIKAR) III YEAR FOR MERIT SCHOLAI ABOVE IN B.COM (H) II YEAR	WAR B.COM (H					
25-Nov-21	To TUTION FEE	Journal	614	7000.00	0.00	1905000.00 Dr	
	BEING DUE FEE ADJUSTED TO BHADORIYA D/O NAVAL SINGH .COM CA III YEAR FOR MERIT S 75.5% IN B.COM CA II YEAR	BHADORIYA B					
25-Nov-21	To TUTION FEE	Journal	617	7000.00	0.00	1912000.00 Dr	
	BEING DUE FEE ADJUSTED TO D/O MAHENDRA SONI B.SC HO MERIT SCHOLARSHIP 75% IN E	N III YEAR FOR B.SC II YEAR					
25-Nov-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.950 PRACHI JAIN D/O NAVEEN KUM H III YEAR FOR MERIT SCHOLA	0658 TO IAR JAIN B.COM	1,401	5000.00	0.00	1917000.00 Dr	
	IN B.COM H II YEAR To PNB A/C (0328002100027128.)	Payment	1,402	7000.00	0.00	1924000.00 Dr	
25-1404-21	BEING AMT PAID BY CH.NO.95 KUNAL TOMAR S/O KRISHAN S BANDANA SINGH TOMAR) BTM MERIT SCHOLARSHIP 75% ABO YEAR BOTH SEM	50659 TO INGH TOMAR (VI SEM FOR	1,402		Accounts		
25-Nov-21	By PNB A/C (0328002100027128.)	Receipt	4,550	P. lige Instit	ute of Management	1919000.00 Dr	
					Airport Road, Opp. ; Gwalior (M.P.)	- · ·	
						Continued	

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	BEING ISSUED CHQ RETURN CH.N DT 13.07.21 PRACHI JAIN D/O NA' KUMAR JAIN AFTER THREE MONTH	/EEN				
27-Nov-	21 To TUTION FEE	Journal	618	7000.00	0.00	1926000.00 Dr
	BEING DUE FEE ADJUSTED TO PRI S/O GAJENDRA SINGH RAJPUT B.C SEM FOR MERIT SCHOLARSHIP 75) I YEAR BOTH SEM	COM (H) III				
27-Nov-	T TUTION FEE	Journal	619	7000.00	0.00	1933000.00 Dr
	BEING DUE FEE TO ADITYA SIKAR' ANIL KUMAR SIKARWAR BBA III S MERIT SCHOLARSHIP 75% ABOVE YEAR BOTH SEM	EM FOR				
	T TUTION FEE	Journal	620	10000.00	0.00	1943000.00 Dr
	BEING DUE FEE ADJUSTED TO ABH AGARWAL S/O MURLIDHAR AGARV FOR MERIT SCHOLARSHIP 93% IN	VAL III SEM	V-V			
27-Nov-	21 To TUTION FEE	Journal	621	7000.00	0.00	1950000.00 Dr
	BEING DUE FEE ADJUSTED TO ABI AGARWAL S/O MURLIDHAR AGARV FOR MERIT SCHOLARSHIP 75% AE I YEAR BOTH SEM	VAL III SEM				
27-Nov-	T TUTION FEE	Journal	622	7000.00	0.00	1957000.00 Dr
	BEING DUE FEE ADJUSTED TO ANA VAIDYA S/O RAJENDRA KUMAR VA SEM FOR MERIT SCHOLARSHIP 75 BBA II YEAR BOTH SEM	IDYA BBA V				
29-Nov-	21 To PNB A/C (0328002100027128.)	Payment	1,423	5000.00	0.00	1962000.00 Dr
	BEING AMT PAID BY CH.NO.95066 MADHU SAHA D/O B.K. SAHA B.CC YEAR FOR MERIT SCHOLARSHIP 79 COM II YEAR (RE ISSUED CHQ)	III (H) MG				
29-Nov-	21 By PNB A/C (0328002100027128.)	Receipt	4,609	0.00	5000.00	1957000.00 Dr
	BEING ISSUED CHQ RETURN CH.N DT 13.07.21 MADHU SAHA AFTER MONTH					
04-Dec-	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.95067 VAISHNAVI SIKARWAR D/O SANJA SIKARWAR B.COM (H) III YEAR FO SCHOLARSHIP 77% IN B.COM (H) RE ISSUED)	Y SINGH R MERIT	1,443	5000.00	0.00	1962000.00 Dr
04-Dec-		Payment	1,444	5000.00	0.00	1967000.00 Dr
	BEING AMT PAID BY CH.NO.95068 KAMINI SINGH D/O NARENDRA PA COM (H) III YEAR FOR MERIT SCH 77.3% IN B.COM (H) II YEAR	L SINGH B.				
04-Dec-		Receipt	4,630	0.00	5000.00	1962000.00 Dr
	BEING ISSUED CHQ RETURN CH.N TO VAISHNAVI SIKARWAR AFTER T MONTH					
06-Dec-	T DND 4/0 / 0000000400007400 \	Payment	1,459	7000.00	0.00	1969000.00 Dr
	BEING CHEQUE NO . 950683 PAID HIMANSHU VIJJAN S/O HARISH VI M(HONOURS) III RD YEAR FOR ME SCHOLARSHIP 86.33% IN B.COM (II ND YEAR Chq. No. :950683	JJAN , B.CO RIT	ec-2021		Cin fi	
06-Dec-	21 By PNB A/C (0328002100027128.)	Receipt	4,632		ACCO UTA®.00 tute of Management	1962000.00 Dr
				& Research,	Airport Road, Opp. r, Gwalior (M.P.)	
				SD Maya		Continued

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		Date From 01-Apr-20	12 10 3 - Wial - 202	Page 28 of 41		
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMOUNT RECEIVED B' 804597 FROM HIMANSHU VI: VIJJAIN B.COM.HONOURS III MERIT SCHOLARSHIP 863.33 MONTHS TIME BAR CHEQUE	JJAN S/O HARISH RD YEAR FOR %, AFTER 3				
	PAYMENT VOUCHER NO . 370					
07-Dec-21	To TUTION FEE	Journal	644	7000.00	0.00	1969000.00 Dr
	BEING DUE FEE ADJUSTED T KOTWANI S/O ANIL KOTWAN SEM FOR MERIT SCHOLARSH (H) I YEAR BOTH SEM .	I B.COM (H) III				
07-Dec-21	To TUTION FEE	Journal	645	7000.00	0.00	1976000.00 Dr
	BEING DUE FEE ADJUSTED T BHADOURIA S/O RAJPAL SIN BBA III SEM FOR MERIT SCH ABOVE IN BBA I YEAR BOTH	GH BHADORIA OLARSHIP 75%				
07-Dec-21	By PNB A/C (0328002100027128		4,636	0.00	7000.00	1969000.00 Dr
	BEING ISSED CHQ RETURN C SIMRAN SETHI MERIT SCHOL		,			
09-Dec-21	To TUTION FEE	Journal	657	7000.00	0.00	1976000.00 Dr
	BEING DUE FEE ADJUSTED T KUSHWAH D/O Y.S.KUSHWAI YEAR FOR MERIT SCHOLARSI COM (H) II YEAR	H B.COM (H) III				
09-Dec-21	To TUTION FEE	Journal	658	7000.00	0.00	1983000.00 Dr
	BEING DUE FEE ADJUSTED TO DUBEY D/O PAWAN DUBEY B YEAR FOR MERIT SCHOLARS COM (H) II YEAR .	.COM (H) III				
09-Dec-21	To TUTION FEE	Journal	659	7000.00	0.00	1990000.00 Dr
	BEING DUE FEE ADJUSTED T PAHILJWANI S/O PRAKASH C PAHILJWANI B.COM (E) III S SCHOLARSHIP 75% ABOVE I YEAR BOTH SEM	HAND EM FOR MERIT				
09-Dec-21	To TUTION FEE	Journal	660	7000.00	0.00	1997000.00 Dr
	BEING DUE FEE ADJUSTED T O ASHOK KUMAR JAIN B.CON FOR MERIT SCHOLARSHIP 75 OM LLB I YEAR BOTH SEM .	I LLB (H) III SEM				
09-Dec-21	To TUTION FEE	Journal	662	7000.00	0.00	2004000.00 Dr
	BEING DUE FEE ADJUSTED T PRATAP SINGH S/O DIGJAY J NS.)- 3RD SEM YEAR FOR ME SCHOLARSHIP 75.% ABOVE .(1ST SEM AND 2ND SEM B	OHRI BA LLB (HO RIT IN BA LLB (HONS				
09-Dec-21	To PNB A/C (0328002100027128		1,509	5000.00	0.00	2009000.00 Dr
	BEING AMT PAID BY CH.NO.9 TANISHA SHARMA D/O KAML OM (H) III YEAR FOR MERIT % IN B.COM (H) II YEAR (RE	ESH SHARMA B.C SCHOLARSHIP 77				
09-Dec-21	By PNB A/C (0328002100027128 BEING ISSUED CHQ RETUERI	3.) Receipt	4,651	0.00	5000.00	2004000.00 Dr
	TANISHA SHARMA					
11-Dec-21	To TUTION FEE	Journal	675	7000.00	0.00	2011000.00 Dr
	BEING DUE FEE ADJUSTED TO D/O RAJESH SINGH TOMAR E	B.COM (H) III SEM			Qin di	
	FOR MERIT SCHOLARSHIP 75 COM (H) I YEAR BOTH SEM .	5% ABOVE IN B.			Accounts ute of Management	
	30(, 2			& Research,	Airport Road, Opp.	
				DD Nagai	r, Gwalior (M.P.)	Continued

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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		•	721 to 01 mai 201			Page 29 of 41
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
14-Dec-21	To TUTION FEE	Journal	685	7000.00	0.00	2018000.00 Dr
	BEING DUE FEE ADJUSTED TO KRI LADKANI D/O DEVI CHAND LADKA SEM FOR MERIT SCHOLARSHIP 75 BBA I YEAR BOTH SEM	NI BBA III				
14-Dec-21	To TUTION FEE	Journal	686	7000.00	0.00	2025000.00 Dr
	BEING DUE FEE ADJUSTED TO RIY. /O PAHUP SINGH BCA III SEM FOR SCHOLARSHIP 75% ABOVE IN BCA BOTH SEM.	MERIT				
14-Dec-21	To TUTION FEE	Journal	687	7000.00	0.00	2032000.00 Dr
	BEING DUE FEE ADJUSTED TO NEE O SATPAL SINGHBBA III SEM FOR SCHOLARSHIP 75% ABOVE IN BBA BOTH SEM .	MERIT				
14-Dec-21	To TUTION FEE	Journal	688	7000.00	0.00	2039000.00 Dr
	BEING DUE FEE ADJUSTED TO NIS /O SUKHRAM ANANT BTM V SEM F SCHOLARSHIP 75% ABOVE IN BTM BOTH SEM	OR MERIT				
18-Dec-21	To TUTION FEE	Journal	695	7000.00	0.00	2046000.00 Dr
	BEING DUE FEE MERIT SCHOLARS MITALI RAJPAL BBA VTH SEM PERC BBA 3RD SRM 94.33% AND BBA FO 78% BOTH SEMESTER 75%	CENTAGE IN				
20-Dec-21	To TUTION FEE	Journal	697	7000.00	0.00	2053000.00 Dr
	BEING DUE FEE ADJUSTED TO AM O HARI SHANKAR SAHU BBA III SI MERIT SCHOLARSHIP 75% ABOVE YEAR BOTH SEM	EM FOR				
20-Dec-21	To TUTION FEE	Journal	698	7000.00	0.00	2060000.00 Dr
	BEING DUE FEE ADJUSTED TO KUN AHIRWAR S/O BHAGWAN DAS AHI III SEM FOR MERIT SCHOLARSHIP BBA I YEAR BOTH SEM .	RWAR BBA 75% IN			0.00	2005000 00 . D-
22-Dec-21	To PNB A/C (0328002100027128.)	Payment	1,579	5000.00	0.00	2065000.00 Dr
	BEING AMT PAID BY CH.NO.95069 MANISHA SINGH D/O AWADESH K SINGH B.COM (H) III YEAR FOR MI SCHOLARSHIP 82.66% IN B.COM ((RE - ISSUED)	UMAR ERIT (H) II YEAR	2021			
	Chq. No. :950699	Chq. Dt. :22-De			F000.00	2060000 00 Dr
22-Dec-21	By PNB A/C (0328002100027128.) BEING ISSUED CHQ RETURN CH.N		5,262	0.00	5000.00	2060000.00 Dr
	TO MANISHA SINGH AFTER THREE To TUTION FEE	Journal	718	10000.00	0.00	2070000.00 Dr
00 0411 22	BEING DUE FEE ADJUSTED TO SUP D/O DEEPAK JAIN BCA I SEM FOR SCHOLARSHIP 85.6% IN	(SHAM JAIN	710			
03-Jan-22	To TUTION FEE	Journal	719	10000.00	0.00	2080000.00 Dr
	BEING DUE FEE ADJUSTED TO NAM S/O NEERAJ KUMAR GUPTA BCA I MERIT SCHOLARSHIP 90.83% IN 1	SEM FOR .0+2.				
03-Jan-22	To TUTION FEE	Journal	720	5000.00	0.00	2085000.00 Dr
	BEING DUE FEE ADJUSTED TO ASH NAGAICH S/O SIDDHARTH NAGAIO SEM FOR MERIT SCHOLARSHIP 84 2.	CH BCA I			din	
03-Jan-22	To TUTION FEE	Journal	721	Prestige Instit & Research.	ACCOUNTS 00 ute of Management Airport Road, Opp.	2090000.00 Dr
				DD Nagar	Gwalior (M.P.)	Continued

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Date Particulars Vch Type Vch No. Debit Credit 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 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 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 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-21 TO TUTION FEE Journal 725 7000.00 0.00 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 BEING DUE FEE ADJUSTED TO SAKSHI BOTH SEM 03-Jan-22 TO TUTION FEE JOURNAL THARANI S/O RAJESH THARANI BBA II YEAR BOTH SEM O3-Jan-22 TO TUTION FEE JOURNAL THARANI S/O RAJESH THARANI BBA II SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM O3-Jan-22 TO TUTION FEE JOURNAL THARANI PATHAK D/O OM PRAKSH PATHAK BBA III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA	Balance 2095000.00 Dr 2102000.00 Dr
D/O RAJESH KUMAR SHUKLA BCA I SEM FOR MERIT SCHOLARSHIP 83.8% IN 10+2. 03-Jan-22 To TUTION FEE JOURNAL 9722 5000.00 0.00 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 BEING DUE FEE ADJUSTED TO TANISHA RAJPUT DEBA II SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM 03-Jan-22 To TUTION FEE JOURNAL 724 7000.00 0.00 BEING DUE FEE ADJUSTED TO CHIRAG SINGH BHADOURIA 5/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 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 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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK BBA III SEM	2102000.00 Dr
03-Jan-22	2102000.00 Dr
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 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 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 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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	
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 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 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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	
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 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 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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	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 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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	2109000.00 Dr
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 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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	
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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	
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 BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	2116000.00 Dr
BEING DUE FEE ADJUSTED TO SAKSHI PATHAK D/O OM PRAKSH PATHAK BBA III SEM	
PATHAK D/O OM PRAKSH PATHAK BBA III SEM	2123000.00 Dr
I YEAR BOTH SEM	
03-Jan-22 To TUTION FEE Journal 727 7000.00 0.00 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	2130000.00 Dr
03-Jan-22 To TUTION FEE Journal 728 7000.00 0.00 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	2137000.00 Dr
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 BEING AMT PAID BY CH.NO.713081 TO	2163000.00 Dr
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 Sr. Accou≸A@2.00 Prestige Institute of Management & Research, Airport Road. Opp.	
DD Nagar, Gwalier (M.P.)	2158000.00 Dr

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

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

	Date F	Tom 01-Apr-20	121 to 31-Mar-20	22		Page 31 of 41	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING ISSEUD CHQ RETURN CH.NO.	804601					
	TO DEEKSHA JAIN AFTER THREE MOI				5000.00	2452000.00 Dr	
08-Feb-22	By PNB A/C (0328002100027128.)	Receipt	6,384	0.00	5000.00	2153000.00 Dr	
	BEING ISSUED CHQ RETURN CH.NO.						
	TO SHRIYANSHI GUPTA D/O DHRAME GUPTA B.COM H III YEAR AFTER THR						
	MONTH						
09-Feb-22	To PNB A/C (0328002100027128.)	Payment	1,864	5000.00	0.00	2158000.00 Dr	
	BEING AMT PAID BY CH.NO.713085	го					
	SHRIYANSHI GUPTA S/O DHARMEND						
	B.COM (H) 3 YEAR FOR MERIT SCHO 77.33% IN B.COM (H) II YEAR (RE I						
14-Feb-22	To TUTION FEE	Journal	818	10000.00	0.00	2168000.00 Dr	
	BEING MERIT SCHOLARSHIP ADJUST	ED TO					
	GUNGUN PANDEY D/O RAVI KRISHNA						
	BCA I SEM FOR MERIT SCHOLARSHIP	92% IN					
14 Feb 22	10+2. To TUTION FEE	Journal		10000.00	0.00	2178000.00 Dr	
14-Feb-22			819	10000.00	0.00	2170000.00 DI	
	BEING MERIT SCHOLARSHIP ADJUST SHIVANI YADAV D/O JASWANT SING						
	SEM FOR MERIT SCHOLARSHIP 89.89						
	<u></u>						
14-Feb-22	To JV No : 820	Journal	820	7000.00	0.00	2185000.00 Dr	
	BEING DUE FEE ADJUSTED TO AASH	= -					
	O DEEPAK AREN B.COM (H) III YEAR MERIT SCHOLARSHIP 75.11% IN B.C						
	YEAR	.011 (11) 11					
17-Feb-22	To TUTION FEE	Journal	838	7000.00	0.00	2192000.00 Dr	
	BEING MERIT SCHOLARSHIP ADJUST	ED TO					
	VAISHNAVI PRAJAPATI D/O HARISH						
	PRAJAPATI BCA IV SEM FOR MERIT SCHOLARSHIP 77% IN BCA I YEAR B	OTH SEM					
17-Feb-22	To TUTION FEE	Journal	839	7000.00	0.00	2199000.00 Dr	
	BEING MERIT SCHOLARSHIP ADJUST	FD TO					
	TULSI SHARMA D/O RAJENDRA SHAF						
	(H) IV SEM FOR MERIT SCHOLARSH						
17-Feb-22	ABOVE IN B.SC (H) I YEAR BOTH SE To TUTION FEE	M Journal	040	7000.00	0.00	2206000.00 Dr	
17-1 60-22			840	7000.00	0.00	220000.00	
	BEING MERIT SCHOLARSHIP ADJUST VIKAS KUMAR S/O MAHENDER SING						
) IV SEM FOR MERIT SCHOLARSHIP	•					
	ABOVE IN B.SC (H) I YEAR BOTH SE						
17-Feb-22	To TUTION FEE	Journal	841	7000.00	0.00	2213000.00 Dr	
	BEING MERIT SCHOLARSHIP ADJUST						
	KIRTI GAUR D/O BRIJENDRA GAUR E III SEM FOR MERIT SCHOLARSHIP 7						
	ABOVE IN B.COM (H) I YEAR BOTH S						
17-Feb-22	To TUTION FEE	Journal	842	7000.00	0.00	2220000.00 Dr	
	BEING MERIT SCHOLARSHIP ADJUST	ED TO					
	NITISHA JAIN D/O SANJAY JAIN B.CO	. ,					
	III SEM FOR MERIT SCHOLARSHIP 75 ABOVE IN B.COM (CA) I YEAR BOTH						
17-Feb-22	To TUTION FEE	Journal	843	7000.00	0.00	2227000.00 Dr	
	BEING MERIT SCHOLARSHIP ADJUST	ED TO					
	NEHA SHARMA D/O MAHESH DATT S						
	BTM III SEM FOR MERIT SCHOLARSH				7°41		
17-Feb-22	ABOVE IN BTM I YEAR I YEAR BOTH : To TUTION FEE	SEM Journal	844	7000.00	0.00	2234000.00 Dr	
17-1 CD-ZZ			U -1-1		Accounts		
				Prestige Instit	ute of Management Airport Read, Opp.		
				& Research.	MUSCH Meatl. CDD.		

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

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	Butter Form of Apr 2021 to of Midi 2022					
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING MERIT SCHOLARSHIP ADJUSTEI ARUN SAHU S/O SANTOSH SAHU BTM FOR MERIT SCHOLARSHIP 75% ABOVE I YEAR BOTH SEM	III SEM				
19-Feb-22	To TUTION FEE	Journal	889	7000.00	0.00	2241000.00 Dr
	BEING DUE FEE ADJUSTED TO NIKITA B.COM CA III YEAR FOR MERIT SCHOL 77.33% IN B.COM (CA) II YEAR					
19-Feb-22	To TUTION FEE	Journal	890	7000.00	0.00	2248000.00 Dr
	BEING DUE FEE ADJUSTED TO PREETI D/O SARWAJEET SINGH B.COM CA III FOR MERIT SCHOLARSHIP 76.5% IN B CA II YEAR	YEAR				
19-Feb-22	To TUTION FEE	Journal	891	7000.00	0.00	2255000.00 Dr
	BEING DUE FEE ADJUSTED TO PRINCY O MANOJ KUMAR JAIN BBA III SEM FO SCHOLARSHIP 75% ABOVE IN BBA I Y BOTH SEM	R MERIT				
19-Feb-22	To TUTION FEE	Journal	892	7000.00	0.00	2262000.00 Dr
	BEING DUE FEE ADJUSTED TO SNEHA O SANDEEP SONI BBA III SEM FOR ME SCHOLARSHIP 75% ABOVE IN BBA I YI BOTH SEM	RIT				
19-Feb-22	To TUTION FEE	Journal	893	7000.00	0.00	2269000.00 Dr
	BEING DUE FEE ADJUSTED TO ANUMEH DWIVEDI D/O SANTOSH DWIVEDI BBA SEM FOR MERIT SCHOLRASHIP 75% A IN BBA I YEAR BOTH SEM	III				
19-Feb-22	To TUTION FEE	Journal	894	7000.00	0.00	2276000.00 Dr
	BEING DUE FEE ADJUSTED TO SHEETA TOMAR D/O MANGAL SINGH TOMAR BE SEM FOR MERIT SCHOLARSHIP 75% A BBA I YEAR BOTH SEM	BA III				
19-Feb-22	To TUTION FEE	Journal	895	7000.00	0.00	2283000.00 Dr
	BEING DUE FEE ADJUSTED TO VIPASH, GOYAL D/O MANOJ GOYAL BBA III SEM MERIT SCHOLARSHIP 75% ABOVE IN E YEAR BOTH SEM	1 FOR				
19-Feb-22	To TUTION FEE	Journal	896	7000.00	0.00	2290000.00 Dr
	BEING DUE FEE ADJUSTED TO ANUSHI KUKREJA D/O KISHORE KUMAR KUKRE III SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BBA I YEAR BOTH SEM	JA BBA				
19-Feb-22	To TUTION FEE	Journal	897	7000.00	0.00	2297000.00 Dr
	BEING DUE FEE ADJUSTED TO JANVI D D/O VINOD KUMAR DUSEJA BBA III SE MERIT SCHOLARSHIP 75% ABOVE IN E YEAR BOTH SEM	M FOR				
19-Feb-22	To TUTION FEE	Journal	898	7000.00	0.00	2304000.00 Dr
	BEING DUE FEE ADJUSTED TO SANSKA SINGH TOMAR S/O DEVENDRA SINGH B.COM CA III SEM FOR MERIT SCHOLA 75% ABOVE IN B.COM CA I YEAR BOTH	TOMAR .RSHIP				
19-Feb-22	To TUTION FEE	Journal	899	7000.00	0.00	2311000.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYAN: KADAM D/O SANJAY N KADAM B.COM (SEM FOR MERIT SCHOLARSHIP 75% AI B.COM (H) I YEAR BOTH SEM	(H) III			Jon H	
19-Feb-22	To TUTION FEE	Journal	900	Prestige Institu	CCOUNTS.00 te of Management urport Read. Opp.	2318000.00 Dr
					Gwalior (M.P.)	Continued

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	Date 11	OIII 01-Api-20	121 (0 31-War-20			Page 33 of 41
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED TO DIGJAY D/O ANIL KUMAR JOHRI B.COM (CA) I FOR MERIT SCHOLARSHIP 75% ABOV COM (CA) I YEAR BOTH SEM .	II SEM				
19-Feb-22	To TUTION FEE BEING DUE FEE ADJUSTED T HIMALI A	Journal	901	7000.00	0.00	2325000.00 Dr
	/O AJAY ARORA B.COM (H) III SEM FO SCHOLARSHIP 75% ABOVE IN B.COM YEAR BOTH SEM	R MERIT				
19-Feb-22	To TUTION FEE	Journal	902	7000.00	0.00	2332000.00 Dr
	BEING DUE FEE ADJUSTED TO ANAMIE BHADOURIA D/O MAHENDRA SINGH BHADOURIA B.COM III YEAR FOR MER SCHOLARSHIP 77% IN B.COM II YEAF	IT				
19-Feb-22	To TUTION FEE	Journal	903	5000.00	0.00	2337000.00 Dr
	BEING DUE FEE ADJUSTED TO AJAY DI S/O SURESH B.SC (H) I SEM FOR MER SCHOLARSHIP 84.6% IN 10+2.					
19-Feb-22	To TUTION FEE	Journal	904	5000.00	0.00	2342000.00 Dr
	BEING DUE FEE ADJUSTED TO KRISHA GOPAL SONI S/O RAJ KUMAR SONI B.0 I SEM FOR MERIT SCHOLARSHIP 79.20 +2.	COM (H)				
19-Feb-22	To TUTION FEE	Journal	905	10000.00	0.00	2352000.00 Dr
	BEING DUE FEE ADJUSTED TO SAKSHI TIKEKAR D/O ASHWINI TIKEKAR B.CO SEM FOR MERIT SCHOLARSHIP 85.4% 2.	I (H) M				
19-Feb-22	To TUTION FEE	Journal	906	5000.00	0.00	2357000.00 Dr
	BEING DUE FEE ADJUSTED TO VANSH S/O RAJEEV JHANJI B.COM (H) I SEM MERIT SCHOLARSHIP 75.4% IN 10+2.	FOR				
19-Feb-22	To TUTION FEE	Journal	907	10000.00	0.00	2367000.00 Dr
	BEING DUE FEE ADJUSTED TO RAHUL MAHABEER SINGH B.COM (H) I SEM F MERIT SCHOLARSHIP 89.2% IN 10+2.	OR				
19-Feb-22	To TUTION FEE	Journal	908	5000.00	0.00	2372000.00 Dr
	BEING DUE FEE ADJUSTED TO KARMA' KUNAL FIROZ S/O FIROJ KARMAWAT E SEM FOR MERIT SCHOLARSHIP 81.839 +2.	BCA I				
19-Feb-22	To TUTION FEE	Journal	909	10000.00	0.00	2382000.00 Dr
	BEING DUE FEE ADJUSTED TO ARPIT H MITTAL S/O VINEET MITTAL BCA I SEM MERIT SCHOLARSHIP 94% IN 10+2.					
19-Feb-22	To TUTION FEE	Journal	910	5000.00	0.00	2387000.00 Dr
	BEING DUE FEE ADJUSTED TO ANIL KI /O SURAJ PAL BCA I SEM FOR MERIT SCHOLARSHIP 80.4% IN 10+2.	UMAR S				
19-Feb-22	To TUTION FEE	Journal	911	10000.00	0.00	2397000.00 Dr
	BEING DUE FEE ADJUSTED TO DIVYA RAJESH SINGH BCA I SEM FOR MERIT SCHOLARSHIP 86.4% IN 10+2.					
19-Feb-22	To TUTION FEE	Journal	912	10000.00	0.00	2407000.00 Dr
	BEING DUE FEE ADJUSTED TO ASHUTO RATHOR S/O JANVED SINGH RATHOR SEM FOR MERIT SCHOLARSHIP 92.8.8 10+2.	BCA I			din	
19-Feb-22	To TUTION FEE	Journal	913		ACCOUNTS 00 ute of Management Airport Road, Opp.	2412000.00 Dr
					Gwalior (M.P.)	Continued

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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

	ט	ate From U1-Apr-20	J∠ i to 31-War-20	44		Page 34 of 41	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING DUE FEE ADJUSTED TO JANGIR S/O MAHENDRA SINGH FOR MERIT SCHOLARSHIP 79.4	BCA I SEM					
19-Feb-22	To TUTION FEE	Journal	914	5000.00	0.00	2417000.00 Dr	
22-Feb-22	BEING DUE FEE ADJUSTED TO SOUNIL KUMAR JHA BCA I SEN SCHOLARSHIP 76.8% IN 10+2. TO TUTION FEE	1 FOR MERIT	915	7000.00	0.00	2424000.00 Dr	
22-1 60-22	BEING DUE FEE ADJUSTED TO CHOPRA D/O RAM KRISHNA CHHH) III YEAR FOR MERIT SCHOLLIN B.COM (H) II YEAR	KHUSHI IOPRA B.COM (915	7000.00	0.00		
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP AE ANURAG SHARMA S/O ARVIND SEM FOR MERIT SCHOLARSHIP 2.	SHARMA BCA I	916	5000.00	0.00	2429000.00 Dr	
22-Feb-22	TO TUTION FEE BEING MERIT SCHOLARSHIP AE MAYANAK RATHORE S/O SHAIL RATHORE BCA I SEM FOR MERI	ENDRA SINGH T	917	5000.00	0.00	2434000.00 Dr	
22-Feb-22	SCHOLARSHIP 81.2% IN 10+2. To TUTION FEE	Journal	918	5000.00	0.00	2439000.00 Dr	
	BEING MERIT SCHOLARSHIP AI CHANDRA PRATAP SINGH S/O E BHADORIYA BCA I SEM FOR ME SCHOLARSHIP 78.8% IN 10+2.	BRIJESH SINGH RIT					
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP AE JIGNESH GOYAL S/O SATYA PRA BCA I SEM FOR MERIT SCHOLA IN 10+2.	AKASH GOYAL	919	10000.00	0.00	2449000.00 Dr	
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP AI SHIVANGI D/O ARVINDRA SINO SEM FOR MERIT SCHOLARSHIP 2.	GH B.SC (H) I	920	10000.00	0.00	2459000.00 Dr	
22-Feb-22	TO TUTION FEE BBEING MERIT SCHOLARSHIP A ANKIT S/O SANGRAM SINGH B. FOR MERIT SCHOLARSHIP 80.6	SC (H) I SEM	921	5000.00	0.00	2464000.00 Dr	
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP AE ASTHA TOMAR D/O RAJVIR SIN C (H) I SEM FOR MERIT SCHOL IN 10+2.	GH TOMAR B.S	922	5000.00	0.00	2469000.00 Dr	
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP AI AKHIL PRATAP SINGH TOMAR S SINGH TOMAR B.COM (CA) I S SCHOLARSHIP 81.04% IN 10+2	/O DEVENDRA EM FOR MERIT	923	5000.00	0.00	2474000.00 Dr	
22-Feb-22	To TUTION FEE BEING MERIT SCHOLARSHIP AE AKRATI TRIPATHI D/O DHARME TRIPATHI B.COM (CA) I SEM FO SCHOLARSHIP 85.4% IN 10+2.	Journal DJUSTED TO NDRA DR MERIT	924	10000.00	0.00	2484000.00 Dr	
22-Feb-22	To TUTION FEE	Journal	925	5000.00	0.00	2489000.00 Dr	
				Sr. /	Accounts		

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

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

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	Date From 01-Apr-2021 to 31-Mar-2022					Page 35 of 41
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING MERIT SCHOLARS ATHARV GUPTA S/O MUK H) I SEM FOR MERIT SCH 10+2.	HIP ADJUSTED TO ESH GUPTA B.COM (
22-Feb-		Journal	926	10000.00	0.00	2499000.00 Dr
	BEING MERIT SCHOLARS NANCY GOSWAMI D/O AL OM (H) I SEM FOR MERI % IN 10+2.	KESH GOSWAMI B.C				
22-Feb-	22 To TUTION FEE	Journal	927	10000.00	0.00	2509000.00 Dr
	BEING MERIT SCHOLARS HARSHIT GOYAL S/O RAE COM (H) I SEM FOR MER 6% IN 10+2.	DHE MOHAN GOYAL B.				
22-Feb-	22 To TUTION FEE	Journal	928	5000.00	0.00	2514000.00 Dr
	BEING MERIT SCHOLARS NAKUL MITTAL S/O JITEN (H) I SEM FOR MERIT SC 10+2.	IDRA MITTAL B.COM				
22-Feb-	22 To TUTION FEE	Journal	929	10000.00	0.00	2524000.00 Dr
	BEING MERIT SCHOLARS HARDIK YADAV D/O SAN: (H) I SEM FOR MERIT SC 10+2.	JEEV YADAV B.COM				
22-Feb-	T TUTION FEE	Journal	930	5000.00	0.00	2529000.00 Dr
	BEING MERIT SCHOLARS DEEPENDRA RAJAK S/O (.COM (H) I SEM FOR MEI .8% IN 10+2.	OMPRAKASH RAJAK B				
22-Feb-	22 To TUTION FEE	Journal	931	5000.00	0.00	2534000.00 Dr
	BEING MERIT SCHOLARS HARSH WARDHAN SHRIV KUMAR SHRIVASTAVA B.(MERIT SCHOLARSHIP 83.	ASTAVA S/O SHARAD COM (H) I SEM FOR 6% IN 10+2.		40000.00		0544000 00 Dr
22-Feb-	22 TO TUTION FEE	Journal	932	10000.00	0.00	2544000.00 Dr
	BEING MERIT SCHOLARS SADHANA SINGH D/O ON H) I SEM FOR MERIT SCH 10+2.	IVIR SINGH B.COM (
22-Feb-	22 To TUTION FEE	Journal	933	10000.00	0.00	2554000.00 Dr
	BEING MERIT SCHOLARS DHERYA BHIRYANI S/O H COM (H) I SEM FOR MER 8% IN 10+2.	EMANT BHIRYANI B.				
22-Feb-		Journal	934	5000.00	0.00	2559000.00 Dr
	BEING MERIT SCHOLARS MEGHA THAKRAL D/O KA OM (H) I SEM FOR MERI % IN 10+2.	USHIK THAKRAL B.C				
22-Feb-		Journal	935	10000.00	0.00	2569000.00 Dr
	BEING MERIT SCHOLARS HARSHALI JAIN D/O NIRI OM (H) I SEM FOR MERI IN 10+2.	MAL KUMAR JAIN B.C				
22-Feb-		Journal	936	10000.00	0.00	2579000.00 Dr
	BEING MERIT SCHOLARS PRERNA BHADODRIYA D/ SINGH BHADORIYA B.CO MERIT SCHOLARSHIP 89	O SHAILENDRA M (H) I SEM FOR		Sr	Accounts	
22-Feb-	22 To TUTION FEE	Journal	937		ute of Management	2584000.00 Dr
					Airport Road, Opp.	

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		Date From 01-Apr-20	721 to 31-Wal-20			Page 36 of 41	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING MERIT SCHOLARSHIP ARYAMAN TRIVEDI S/O ALOK (H) I SEM FOR MERIT SCHOL 10+2.	K TRIVEDI B.COM					
22-Feb-2	2 To TUTION FEE	Journal	938	5000.00	0.00	2589000.00 Dr	
	BEING MERIT SCHOLARSHIP VANSHIKA BAIS D/O RANVIF OM (H) I SEM FOR MERIT SO % IN 10+2.	R SINGH BAIS B.C					
22-Feb-2	2 To TUTION FEE	Journal	939	5000.00	0.00	2594000.00 Dr	
	BEING MERIT SCHOLARSHIP ROHAN CHHIBBER S/O VIKA (H) I SEM FOR MERIT SCHOL 10+2.	S BAKSHI B.COM					
22-Feb-2	2 To TUTION FEE	Journal	940	5000.00	0.00	2599000.00 Dr	
	BEING MERIT SCHOLARSHIP AVDHESH PAL S/O MATAPRA SEM FOR MERIT SCHOLARSH 2.	SAD PAL BCA I					
22-Feb-2	2 To TUTION FEE	Journal	941	10000.00	0.00	2609000.00 Dr	
	BEING MERIT SCHOLARSHIP SHAILENDRA YADAV S/O SH BBA I SEM FOR MERIT SCHO IN 10+2.	ER SINGH YADAV					
22-Feb-2		Journal	942	10000.00	0.00	2619000.00 Dr	
	BEING MERIT SCHOLARSHIP KRISHNA CHAUDHARY D/O A CHAUDHARY BBA I SEM FOR SCHOLARSHIP 89.4% IN 10-	AVADHESH MERIT					
22-Feb-2	2 To TUTION FEE	Journal	943	10000.00	0.00	2629000.00 Dr	
	BEING MERIT SCHOLARSHIP ANSHUL DARRA S/O DHANRA SEM FOR MERIT SCHOLARSH 2.	AJ DARRA BBA I					
22-Feb-2	2 To TUTION FEE	Journal	944	10000.00	0.00	2639000.00 Dr	
	BEING MERIT SCHOLARSHIP AMAN JADON S/O MAHIPAL I FOR MERIT SCHOLARSHIP 8:	JADON BBA I SEM					
22-Feb-2	2 To TUTION FEE	Journal	945	10000.00	0.00	2649000.00 Dr	
	BEING MERIT SCHOLARSHIP MAHAK GUPTA D/O VISHAN FOR MERIT SCHOLARSHIP 89	GUPTA BBA I SEM					
22-Feb-2		Journal	946	10000.00	0.00	2659000.00 Dr	
	BEING MERIT SCHOLARSHIP PRIYANSHI VYAS D/O ASEEM FOR MERIT SCHOLARSHIP 9:	1 VYAS BBA I SEM					
22-Feb-2		Journal	947	10000.00	0.00	2669000.00 Dr	
	BEING MERIT SCHOLARSHIP KRATI BANSAL D/O MANOJ E FOR MERIT SCHOLARSHIP 89	BANSAL BBA I SEM					
22-Feb-2	2 To TUTION FEE	Journal	948	10000.00	0.00	2679000.00 Dr	
	BEING MERIT SCHOLARSHIP PRIYANSHI SEN D/O SADHAI SEM FOR MERIT SCHOLARSH 2.	NA SEN BBA I					
22-Feb-2	2 To TUTION FEE	Journal	949	10000.00	0.00	2689000.00 Dr	
	BEING MERIT SCHOLARSHIP SHIVAM BHADOURIYA S/O B				0.00		
	BHADOURIYA BBA I SEM FOR				Accounts ute of Management		
	SCHOLARSHIP 91.2% IN 10-	+2.		& Research.	Airport Road, Opp.		
				DD Nagar	, Gwalior (M.P.)	Continued	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
22-Feb-22	To TUTION FEE	Journal	950	10000.00	0.00	2699000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEL NAMAN KULSHRESHTHA S/O ANUPAM K KULSHRESHTHA BBA I SEM FOR MERIT SCHOLARSHIP 85.2% IN 10+2.	KUMAR				
22-Feb-22	To TUTION FEE	Journal	951	10000.00	0.00	2709000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED SRASTI MATHE D/O BHARAT MATHE BB FOR MERIT SCHOLARSHIP 85.4% IN 10	A I SEM				
22-Feb-22	To TUTION FEE	Journal	952	10000.00	0.00	2719000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEE NEHA MOURYA D/O RAMSHAYA MOURY/ SEM FOR MERIT SCHOLARSHIP 89.4% 2.	A BBA I				
22-Feb-22	To TUTION FEE	Journal	953	10000.00	0.00	2729000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED DIYA D/O DINESH CHANDRA BBA I SEN	то	300			
22-Feb-22	MERIT SCHOLARSHIP 86.6% IN 10+2. To TUTION FEE	Journal	054	10000.00	0.00	2739000.00 Dr
ZZ-Feb-ZZ	BEING MERIT SCHOLARSHIP ADJUSTED		954	10000.00	0.50	00000.00 Di
	GIRRAJ SHARMA S/O MATA PRASAD SH BBA I SEM FOR MERIT SCHOLARSHIP 8 IN 10+2.	IARMA				
22-Feb-22	To TUTION FEE	Journal	955	10000.00	0.00	2749000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEE AKASH TRIPATHI S/O PRADEEP TRIPATI I SEM FOR MERIT SCHOLARSHIP 85.4% +2.	HI BBA				
22-Feb-22	To TUTION FEE	Journal	956	10000.00	0.00	2759000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED HARSH SHARMA S/O PAVAN SHARMA B SEM FOR MERIT SCHOLARSHIP 88.2% 2.	BA I				
22-Feb-22	To TUTION FEE	Journal	957	5000.00	0.00	2764000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED UMASHANKAR SHARAM S/O NAGENDRA SHARMA BBA I SEM FOR MERIT SCHOL	Ą				
22-Feb-22	83% IN 10+2. To TUTION FEE	Journal	958	5000.00	0.00	2769000.00 Dr
22 . 55 22	BEING MERIT SCHOLARSHIP ADJUSTED RAHUL KUMAR S/O BHAJE KRISHNA KA I SEM FOR MERIT SCHOLARSHIP 77.8% +2.	O TO IRN BBA	330			
22-Feb-22	To TUTION FEE	Journal	959	5000.00	0.00	2774000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED HARSH MATHERIA S/O VIJAY KUMAR MATHERIA BBA I SEM FOR MERIT SCHOLARSHIP 80% IN 10+2.) то				
22-Feb-22	To TUTION FEE	Journal	961	5000.00	0.00	2779000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED NIKHIL SAHU S/O SHANKAR SAHU BB/ FOR MERIT SCHOLARSHIP 77.6% IN 10	A I SEM				
22-Feb-22	To TUTION FEE	Journal	962	5000.00	0.00	2784000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTED SHWETA PARIHAR D/O ANIL PARIHAR E SEM FOR MERIT SCHOLARSHIP 81.7% 2.	BBA I		<u> </u>	Qin H	
22-Feb-22	To TUTION FEE	Journal	963	5000.00	0.00	2789000.00 Dr
				Prestige Instit & Research,	Accounts ute of Management Airport Road, Opp.	
				DD Nagar	, Gwalior (M.P.)	Continued

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING MERIT SCHOLARSH: PIYUSH SINGHAL S/OSUBH I SEM FOR MERIT SCHOLAI +2.	HASH SINGHAL BBA				
22-Feb-2		Journal	964	5000.00	0.00	2794000.00 Dr
	BEING MERIT SCHOLARSH: POOJA SHARMA D/O MANIS SEM FOR MERIT SCHOLARS	SH SHARMA BBA I				
22-Feb-2	2 To TUTION FEE	Journal	965	5000.00	0.00	2799000.00 Dr
	BEING MERIT SCHOLARSH: SIDDHI RAJAWAT D/O DHE RAJAWAT BBA I SEM FOR N SCHOLARSHIP 77.4% IN 1	ERENDRA SINGH IERIT				
22-Feb-2	2 To TUTION FEE	Journal	966	5000.00	0.00	2804000.00 Dr
	BEING MERIT SCHOLARSH: KHUSHI KHAN D/O YUNUS SEM FOR MERIT SCHOLARS 2.	MOHAMMAD BBA I				
22-Feb-2	T TUTION FEE	Journal	967	5000.00	0.00	2809000.00 Dr
	BEING MERIT SCHOLARSH: TEJINDER KAUR D/O NANA BBA I SEM FOR MERIT SCH IN 10+2.	KRAM SACHDEVA				
22-Feb-2	T TUTION FEE	Journal	968	5000.00	0.00	2814000.00 Dr
	BEING MERIT SCHOLARSH: SEJAL JADON D/O HRAREN BBA I SEM FOR MERIT SCH IN 10+2.	DRA SINGH JADON				
22-Feb-2	2 To TUTION FEE	Journal	969	5000.00	0.00	2819000.00 Dr
	BEING MERIT SCHOLARSH: DHURV PANJWANI S/O PRA BBA I SEM FOR MERIT SCH IN 10+2.	KASH PANJWANI				
22-Feb-2	2 To TUTION FEE	Journal	970	5000.00	0.00	2824000.00 Dr
	BEING MERIT SCHOLARSH: DEVANSH MODI S/O MAHE SEM FOR MERIT SCHOLARS 2.	SH MODI BBA I				
22-Feb-2	T TUTION FEE	Journal	971	5000.00	0.00	2829000.00 Dr
	BEING MERIT SCHOLARSH YASIR KHAN S/O IMRAN KI MERIT SCHOLARSHIP 83.8'	HAN BBA I SEM FOR				
22-Feb-2	2 To TUTION FEE	Journal	972	5000.00	0.00	2834000.00 Dr
	BEING MERIT SCHOLARSH: ANJANA BHADORIYA S/O D SINGH BHADORIYA BBA I S SCHOLARSHIP 75.4% IN 1	HARMENDRA SEM FOR MERIT				
24-Feb-2		Journal	986	5000.00	0.00	2839000.00 Dr
	BEING MERIT SCHOLARSH: SIDHARTH YADAV S/O DEE YADAV BBA I SEM FOR MER 76.8% IN 10+2.	P CHANDRA				
24-Feb-2		Journal	987	5000.00	0.00	2844000.00 Dr
	BEING MERIT SCHOLARSH: GARIMA GUNJAN PANJWAN PANJWANI BBA I SEM FOR SCHOLARSHIP 78.6% IN 1	I D/O SANJAY MERIT			~ **	
24-Feb-2		Journal	988	Prestige Institu	0.00 ACCOUNTS ute of Management Airport Road, Opp.	2849000.00 Dr

Prestige Institute of Management & Research, Airport Read, Opp. DD Nagar, Gwallor (M.P.)

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Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING MERIT SCHOLARSHIP ADJUSTE DIVYANSH SHARMA S/O JAGMOHAN SI BBA I SEM FOR MERIT SCHOLARSHIP & 10+2.					
24-Feb-22	To TUTION FEE	Journal	989	5000.00	0.00	2854000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI BHAVYA KATHURIA D/O KAMAL KHATH BBA I SEM FOR MERIT SCHOLARSHIP 8 10+2.	URIA				
24-Feb-22	To TUTION FEE	Journal	990	5000.00	0.00	2859000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI 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 ADJUSTE AKSHAT GOYAL S/O PRADEEP GOYAL E SEM FOR MERIT SCHOLARSHIP 79.6% 2.	BBA I				
24-Feb-22	To TUTION FEE	Journal	992	5000.00	0.00	2869000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI KRISHNA AGRAWAL S/O ANIL AGRAWA I SEM FOR MERIT SCHOLARSHIP 76.29 +2.	AL BBA				
24-Feb-22	To TUTION FEE	Journal	993	5000.00	0.00	2874000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI PAYAL PANJWANI D/O HARISH PANJWA I SEM FOR MERIT SCHOLARSHIP 82.49 +2.	ANI BBA				
24-Feb-22	To TUTION FEE	Journal	994	5000.00	0.00	2879000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI KAJAL SHUKLA D/O ANIL SHUKLA BBA FOR MERIT SCHOLARSHIP 82% IN 10+	A I SEM				
24-Feb-22	To TUTION FEE	Journal	995	5000.00	0.00	2884000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI AKSHITA SHARMA D/O DIVAKAR SHAR I SEM FOR MERIT SCHOLARSHIP 75.49 +2.	MA BBA				
24-Feb-22	To TUTION FEE	Journal	996	5000.00	0.00	2889000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI ANANYA BHADOURIYA D/O JITENDRA S 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 ADJUSTEI ROHIT SHARMA S/O DEVENDRA SHARI I SEM FOR MERIT SCHOLARSHIP 75.89 +2.	MA BBA				
24-Feb-22	To TUTION FEE	Journal	998	5000.00	0.00	2899000.00 Dr
	BEING MERIT SCHOLARSHIP ADJUSTEI NAMAN JAIN S/O NITESH JAIN BBA I S					
24-Feb-22	MERIT SCHOLARSHIP 80.4% IN 10+2. To TUTION FEE	Journal	999	5000.00	0.00	2904000.00 Dr
····	BEING MERIT SCHOLARSHIP ADJUSTED VISHAL AGARWAL S/O MANOJ AGARWAL I SEM FOR MERIT SCHOLARSHIP 77.69 +2.	D TO AL BBA	-30	Ç	Out to	
24-Feb-22	To TUTION FEE	Journal	1,000	Prestige Institu & Research, A	0.00 ACCOUNTS Lite of Management Airport Road, Opp.	2909000.00 Dr

Research, Airport Road, Opp.

DD Nagar, Gwalior (M.P.)

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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	546 11011 01 Apr 2021 to 01 mai 2022					
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING MERIT SCHOLARSHIP ADJ ARJUN SINGH S/O BIJENDRA SIN SEM FOR MERIT SCHOLARSHIP 7: 2.					
24-Feb-22	To TUTION FEE	Journal	1,001	5000.00	0.00	2914000.00 Dr
	BEING MERIT SCHOLARSHIP ADJ RAJVEER SINGH KUSHWAH S/O S KUSHWAH BBA I SEM FOR MERIT SCHOLARSHIP 77.2% IN 10+2.	SUNIL SINGH				
24-Feb-22	To TUTION FEE	Journal	1,002	5000.00	0.00	2919000.00 Dr
	BEING MERIT SCHOLARSHIP ADJ AKASH KUMAR S/O RAJ KUMAR B FOR MERIT SCHOLARSHIP 83% I	BA I SEM				
24-Feb-22	To TUTION FEE	Journal	1,003	5000.00	0.00	2924000.00 Dr
	BEING MERIT SCHOLARSHIP ADJ SNEHA NARVARIYA D/O MAHESH BBA I SEM FOR MERIT SCHOLARS 10+2.	I NARVARIYA				
24-Feb-22	To TUTION FEE	Journal	1,004	5000.00	0.00	2929000.00 Dr
	BEING MERIT SCHOLARSHIP ADJ ANSHUL TYAGI S/O RAJU TYAGI E FOR MERIT SCHOLARSHIP 83.6%	BBA I SEM	,,,			
31-Mar-22	To JV No : 1087	Journal	1,087	7000.00	0.00	2936000.00 Dr
	BEING DUE FEE ADJUSTED TO CH MUKESH CHANDRA BA LLB VII SE MERITSCHOLARSHIP 75% ABOVE H) III YEAR & EDUCATION ASSIST OF TUITION FEE	EM FOR EIN BA LLB (
31-Mar-22	To JV No : 1088	Journal	1,088	7000.00	0.00	2943000.00 Dr
	BEING DUE FEE ADJUSTED TO NI D/O VISHWANATH SHARAM B.CO SEM FOR MERITSCHOLARSHIP 75 BA LLB (H) III YEAR BOTH SEM 8 ASSISTANCE 25% OF TUITION FE	M LLB VII 5% ABOVE IN & EDUCATION				
31-Mar-22	To SCHOLARSHIP PAYABLE	Journal	1,132	5000.00	0.00	2948000.00 Dr
	BEING AMT PAYABLE TO SURBHI D/O ARVIND SINGH BHADAURIA III YEAR FOR MERIT SCHOLARSH B.COM (H) II YEAR.	B.COM (H)				
31-Mar-22	To TUTION FEE	Journal	1,141	5000.00	0.00	2953000.00 Dr
	BEING DUE FEE ADJUSTED TO SE D/O HARISH BATRA BBA II SEM F 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 MI /O PRAMOD KUMAR GUPTA B.CON FOR MERIT SCHOLARSHIP AVG 79 OM CA I YEAR BOTH SEM	M CA III 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.) BEING AMT PAID BY CH.NO.7131 KAMINI TOMAR D/O UPENDRA SI B.COM (ECO) III YEAR FOR MERI' SCHOLARSHIP 78.25% IN B.COM YEAR.	NGH TOMAR T	2,185	7000.00	0.00	2000.00 Cr
	To PNB A/C (0328002100027128.)	Payment	2,186	7000.00	0.00	5000.00 Dr
J I-IVIGI-ZZ	(. Symone	2,100	Sr.	Accounts	

Prestige Institute of Management
& Research, Airport Road, Opp.
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OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
<u> </u>	BEING AMT PAID BY CH.NO.713110	TO DIVYA	_		_	
	KUSHWAH D/O BHEEMKAM SINGH I	KUSHWAH				
	B.COM (ECO) III YEAR FOR MERIT					
	SCHOLARSHIP 75% IN B.COM (ECC) 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.NC).804598				
	DT 13 JUL 2021 SURBHI BHADAUR	IA D/O				
	ARVIND SINGH BHADAURIA B.COM	(H) III				
	YEAR AFTER 3 MONTH					
Total Am	ount			3088000.00	3,088,000.00	
Closing E	Balance			0.00	0.00	

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

Merit Students

2020-21

Sr. Accounts
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DD Nagar, Gwalier (M.P.)

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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

	Date Fr	Page 1 of 15				
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
24-Jul-20	BEING AMT PAID TO ARUSHI GUPTA D VIJAY GUPTA B.COM (H) 3 YEAR FOR N SCHOLARSHIP 77% IN B.COM (H) II Y To PNB A/C (0328002100027128.)	/ERIT	373	3000.00	0.00	10000.00 Dr
	BEING AMT PAID BY CH.NO. 902757 T RAJAK S/O MAHESH RAJAK B.COM (CA YEAR FOR MERIT SCHOLARSHIP 60% :	() I				
17-Aug-20	To PNB A/C (0328002100027128.)	Payment	492	5000.00	0.00	15000.00 Dr
	BEING AMT PAID BY CH.NO.SUHALIYA /O ZAKIR KHAN BBA V SEM FOR MERI SCHOLARSHIP 75% ABOVE IN BBA II	Т				
30-Sep-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CHQ. NO 50639.	Payment	745	7000.00	0.00	22000.00 Dr
	NEFT TRANS TO (NIRANJAN SINGH) A, TOMAR D/O N.S TOMAR B.B.A 3RD SEI MERIT SCHOLARSHIP 75.4% IN BBA 1 AND BBA 2ND SEM IN 85%.2020. Chq. No. :506392	/C JYOTI M FOR	on-2020			
01-Oct-20	To PNB A/C (0328002100027128.)	Payment		7000.00	0.00	29000.00 Dr
01-001-20	BEING AMT PAID BY CH.NO.506394 TO SHAKSHI JHA D/O BHUPENDRA JHA BI SEM FOR MERIT SCHOLARSHIP 75% A BBA I YEAR	D BA III	752	7000.00	0.00	2000000 2
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 DIL SINGH BHADORIYA BCA III SEM FOR N SCHOLARSHIP BCA I YEAR 75% ABOV	LEEP MERIT				
06-Oct-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.506404 TO DIPENDRA SINGH RATHORE S/O AMOURATHORE BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOV	SINGH	782	7000.00	0.00	43000.00 Dr
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 KUSHV BCA III SEM FOR MERIT SCHOLARSHII YEAR 75% ABOVE	VAH				
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 SINGH TOMAR S/O B.R.S.TOMAR BCA FOR MERIT SCHOLARSHIP BCA I YEAR ABOVE	III SEM				
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 SINGH CHAUHAN S/O DANPAL SINGH CHAUHAN BCA III SEM FOR MERIT SCHOLARSHIP BCA I YEAR 75% ABOV					
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 : BCA III SEM FOR MERIT SCHOLARSHII YEAR 75% ABOVE	SHARMA			2014	
09-Oct-20	To PNB A/C (0328002100027128.)	Payment	834	7000.00	0.00	78000.00 Dr
					Accounts	

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OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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

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		<u> </u>						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance		
	BEING AMT PAID BY CH.NO.506415 T ARORA D/O SANJAY ARORA BBA III S MERIT SCHOLARSHIP I SEM 78% & II %	EM FOR						
15-Oct-20	To TUTION FEE	Journal	153	7000.00	0.00	85000.00 Dr		
	BEING DUE FEE ADJUSTED TO PRABH SEHGAL S/O AJAY SEHGAL B.COM (C/ YEAR FOR MERIT SCHOLARSHIP 78.2 OM CA I YEAR	A) II						
16-Oct-20	To PNB A/C (0328002100027128.)	Payment	884	7000.00	0.00	92000.00 Dr		
	BEING AMT PAID BY CH.NO.506423 T MISHRA S/O SUDESH MISHRA MBA (1 SEM FOR MERIT SCHOLARSHIP 75% / MBA (INT) 3 YEAR	INT) VI						
21-Oct-20	To PNB A/C (0328002100027128.)	Payment	920	7000.00	0.00	99000.00 Dr		
	BEING AMT PAID BY CH.NO.506431 T SHARMA D/O VISHWANATH SHARMA LB) 4 SEM FOR MERIT SCHOLARSHIP ABOVE IN B.COM LLB (H) I YEAR	B.COM (L						
23-Oct-20	To TUTION FEE	Journal	184	10000.00	0.00	109000.00 Dr		
	BEING DUE FEE ADJUSTED TO KHUSH CHOPRA D/O RAM KRISHNA CHOPRA H) II YEAR FOR MERIT SCHOLARSHIP IN B.COM (H) I YEAR	B.COM (
23-Oct-20	To TUTION FEE	Journal	185	7000.00	0.00	116000.00 Dr		
	BEING DUE FEE ADJUSTED TO TANISI SHARMA S/O NARENDRA SHARMA B.O II YEAR FOR MERIT SCHOLARSHIP 80 .COM (CA) I YEAR	COM (CA)						
23-Oct-20	To PNB A/C (0328002100027128.)	Payment	932	7000.00	0.00	123000.00 Dr		
	BEING AMT PAID BY CH.NO.506435 T SHAMBHAVI SINGH D/O DALJIT SING B.A. LL.B (H) IIIS SEM FOR MERIT SCHOLARSHIP 75% ABOVE IN BA LL. YEAR	GH JADON						
24-Oct-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.506437 T SHAKTI PRATAP SINGH TOMAR BBA II FOR MERIT SCHOLARSHIP ABOVE 75	II SEM	939	7000.00	0.00	130000.00 Dr		
26-Oct-20	I YEAR To TUTION FEE	Journal	190	10000.00	0.00	140000.00 Dr		
25-06-20	BEING DUE FEE ADJUSTED TO SHRAE JAIN D/O SANJEEV JAIN BBA III SEM MERIT SCHOLARSHIP 85% ABOVE IN YEAR BOTH SEM	DDHA FOR	190	. 3333.30				
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	950	7000.00	0.00	147000.00 Dr		
	BEING AMT PAID BY CH.NO.506438 T PNB VINAY NAGAR, GWALIOR) TO AK GARG D/O BRIJ MOHAN GARG CLASS SEM FOR MERIT SCHOLARSHIP BBA I 75% ABOVE. Chq. No. :506438	ANSHA - BBA III	:t-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 T GUNJAN TOMAR (NEFT TO PNB SARAF ,GWALIOR) D/O MAHENDRA SINGH T CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 75% AE Chq. No. :506439	FA BAZAR OMAR	:t-2020		Qui t			
26-Oct-20	To PNB A/C (0328002100027128.)	Payment	956	7000.00 Sr. /	AGGOUNIS	161000.00 Dr		
				& Research,	Airport Road, Opp.	.		
				2		Continued		

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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

 D-4	Dantianiana	\/-L =	W-1 N	B 1"	0. "	D-1
 Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.506440 T KHUSHI TOMAR BY NEFT TO (CBI PUR CHAWANI, GWALIOR) D/O RAVINDRA TOMAR CLASS- BBA III SEM FOR MER SCHOLARSHIP BBA IST YEAR 75% AB	ANI SINGH IT OVE.	. 2020			
 	Chq. No. :506440	Chq. Dt. :26-Oc			0.00	171000 00 Dr
26-Oct-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.506441 T AKSHARA VERMA S/O VIJAY VERMA B TO (UNION BANK SHABD PRATAP ASH GWALIOR CLASS- BBA III SEM FOR M SCHOLARSHIP BBA IST YEAR 85% AB Chq. No. :506441	Y NEFT IRAM ERIT	960	10000.00	0.00	171000.00 Dr
 26-Oct-20	To PNB A/C (0328002100027128.)	Payment		7000.00	0.00	178000.00 Dr
20-001-20	BEING AMT PAID BY CH.NO.506442 T KUSHWAH BY NEFT TO (SBI AIRPORT GWALIOR) S/O MANOJ KUSHWAH CLA III SEM FOR MERIT SCHOLARSHIP BB YEAR 75% ABOVE.	O RISHI ROAD, ASS- BBA	961	7000.00	0.00	7,0000.00 2.
 	Chq. No. :506442	Chq. Dt. :26-Oc	t-2020			
26-Oct-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.506443 T SHRIVASTAVA BY NEFT TO BOI D.D N GWALIOR S/O SUSHIL KUMAR SHRIV CLASS- BBA III SEM FOR MERIT SCHOLARSHIP BBA IST YEAR 85% AB Chq. No. :506443	AGAR, ASTAVA	962 t-2020	10000.00	0.00	188000.00 Dr
29-Oct-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.506446 T BHUMIKA ANAND D/O MANISH ANANI NEFT TO HDFC CLASS- BBA III SEM F MERIT SCHOLARSHIP BBA IST YEAR 7 ABOVE.	O BY OR	970	7000.00	0.00	195000.00 Dr
 	Chq. No. :506446	Chq. Dt. :29-Oc	t-2020			
 02-Nov-20	To TUTION FEE BEING DUE FEE ADJUSTED TO DEEPA DUBEY S/O PANKAJ DUBEY B.COM (H. FOR MERIT SCHOLARSHIP 84% IN B.O I YEAR) II YEAR	197	7000.00	0.00	202000.00 Dr
 02-Nov-20	TO PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.506448 T BHOOMI SONI D/O MUKESH SONI BY UNION BANK GWALIOR CLASS- BBA I FOR MERIT SCHOLARSHIP BBA IST YE ABOVE. Chq. No. :506448	NEFT TO II SEM	978 v-2020	10000.00	0.00	212000.00 Dr
 02-Nov-20	To PNB A/C (0328002100027128.)	Payment	v-2020 	7000.00	0.00	219000.00 Dr
32 1107-20	BEING AMT PAID BY CH.NO.506449 T ASHUTOSH PANDEY S/O SURESH BA I III SEM FOR MERIT SCHOLARSHIP 80 ABOVE IN I YEAR BOTH SEM	O LL.B (H)	<i>313</i>	. 333.33	55	222220
02-Nov-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.506450 TO CHELSI D/O MUKESH CHANDRA BA. LEIT SEM FOR MERIT SCHOLARSHIP 75 ABOVE IN I YEAR BOTH SEM	L.B (H)	980	7000.00	0.00	226000.00 Dr
02-Nov-20	To PNB A/C (0328002100027128.)	Payment	981	7000.00 Sr. Ad	counts	233000.00 Dr

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

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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

Page 4 of 15 **Particulars** Credit **Date** Vch Type Vch No. Debit **Balance** 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 To PNB A/C (0328002100027128.) 7000.00 0.00 240000.00 Dr 04-Nov-20 Payment 998 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 To PNB A/C (0328002100027128.) 7000.00 0.00 247000.00 Dr Payment 04-Nov-20 999 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 To PNB A/C (0328002100027128.) Payment 7000.00 0.00 254000.00 Dr 04-Nov-20 1.003 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 To PNB A/C (0328002100027128.) 261000.00 Dr Payment 7000.00 0.00 04-Nov-20 1.004 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 To PNB A/C (0328002100027128.) 0.00 268000.00 Dr 7000 00 04-Nov-20 Payment 1,006 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 275000.00 Dr To JV No: 207 7000.00 0.00 05-Nov-20 207 BEING DUE FEE ADJUSTED TO AKANKSHA D/O AJAY KUMAR BBA III SEM FOR MERIT SCHOLARSHIP 80% ABOVE IN BBA I YEAR **BOTH SEM** To PNB A/C (0328002100027128.) 7000 00 0.00 282000.00 Dr 05-Nov-20 Payment 1,026 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 To PNB A/C (0328002100027128.) 0.00 289000.00 Dr Payment 7000.00 05-Nov-20 1 028 BEING AMT PAID BY CH.NO.050367 TO MANSI ARORA (NEFT TO UCO BANK SARAFA 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 To PNB A/C (0328002100027128.) 0.00 296000.00 Dr 7000.00 Payment 05-Nov-20 1,030 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 Chq. No.: 050368 Chq. Dt.:05-Nov-2020 To PNB A/C (0328002100027128.) 0.00 303000.00 Dr Payment 7000,00 05-Nov-20

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

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,,
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Particulars Date Vch Type Vch No. Debit Credit **Balance** 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 To PNB A/C (0328002100027128.) 310000.00 Dr 0.00 05-Nov-20 Payment 7000.00 1.033 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 SFM Chq. No.: 050370 Chq. Dt.:05-Nov-2020 To TUTION FEE 0.00 317000.00 Dr 7000.00 10-Nov-20 Journal BEING DUE FEE ADJUSTED TO KUNAL AHIRWAR S/O BHAGWAN DAS HIRWAR BBA I SEM FOR Q-RIOUS ONLINE QUIZ **MERITORIOUS** To PNB A/C (0328002100027128.) 7000.00 0.00 324000.00 Dr 11-Nov-20 Payment 1.078 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 To PNB A/C (0328002100027128.) 331000.00 Dr 7000.00 0.00 11-Nov-20 Payment 1.080 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 To PNB A/C (0328002100027128.) 0.00 338000.00 Dr Payment 7000 00 11-Nov-20 1,081 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 348000.00 Dr To PNB A/C (0328002100027128.) 10000.00 0.00 11-Nov-20 Payment 1.082 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 To PNB A/C (0328002100027128.) 7000 00 0.00 355000.00 Dr 11-Nov-20 Payment 1,083 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 To TUTION FEE 10000.00 0.00 365000.00 Dr Journal 23-Nov-20 256 BEING DUE FEE ADJSUTED TO ANKITA TANTON B.COM (H) II YEAR FOR MERIT SCHOLARSHIP 98.6% IN B.COM (H) I YEAR 0.00 375000.00 Dr To TUTION FEE 10000.00 Journal 23-Nov-20 257 BEING DUE FEE ADUJUSTED TO DIVYA TOMAR B.COM II YEAR FOR MERIT SCHOLARSHIP 91. 11 % B.COM I YEAR To TUTION FEE 382000.00 Dr 7000.00 0.00 23-Nov-20 Journal 258 BEING DUE FEE ADJUSTED TO DIVYANSHI GUPTA DB.COM (H) II YEAR FOR MERIT SCHOLARSHIP 84.88% IN B.COM (H) I YEAR To TUTION FEE 392000.00 Dr 0.00 23-Nov-20 10000.00 259 BEING DUE FEE ADJUSTED TO AASHI AREN B. COM (H) II YEAR FOR MERIT SCHOLARSHIP 92 % IN B.COM (H) I YEAR 7000.00 Sr. Accounts.00 To TUTION FEE 399000.00 Dr Journal 23-Nov-20 260 Prestige Institute of Management & Research, Airport Road, Opp.

DD Nagar, Gwalier (M.P.)

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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

		Date From 01-Apr-20	ว20 เบ 31-เพล r-2 0	4 I		Page 6 of 15
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED T SHRIVASTVA BA LLB (H) III SCHOLARSHIP 75% ABOVE YEAR BOTH SEM					
23-Nov-2		Journal	267	10000.00	0.00	409000.00 Dr
	BEING DUE FEE ADJUSTED T S/O SUDHANSHU SHEKHAR YEAR FOR MERIT SCHOLARS OM (H) I YEAR	JHA B.COM (H) II				
24-Nov-2	0 To TUTION FEE	Journal	273	10000.00	0.00	419000.00 Dr
	BEING DUE FEE ADJUSTED TO JITENDRA SINGH TOMAR FOR MERIT SCHOLARSHIP 8) I YEAR	B.COM (H) II YEAR				
24-Nov-2	0 To TUTION FEE	Journal	274	10000.00	0.00	429000.00 Dr
	BEING DUE FEE ADJUSTED T D/O PRAMOD KUMAR RATHO YEAR FOR MERIT SCHOLARS COM (H) I YEAR	R B.COM (H) II				
24-Nov-2	0 To TUTION FEE	Journal	276	7000.00	0.00	436000.00 Dr
	BEING DUE FEE ADJUSTED TO GIRISH JAIN B.COM (H) IT SCHOLARSHIP 79.3% IN B.C	YEAR FOR MERIT				
26-Nov-2		Journal	284	7000.00	0.00	443000.00 Dr
	BEING DUE FEE ADJUSTED T S/O SANJAY KUMAR SAPRA FOR MERIT SCHOLARSHIP 8 MBA (I) I YEAR BOTH SEM	MBA (I) III SEM				
26-Nov-2	0 To TUTION FEE	Journal	286	7000.00	0.00	450000.00 Dr
	BEING DUE FEE ADJUSTED T AGRAWAL S/O GOPAL DAS A H) II YEAR FOR MERIT SCHO IN B.COM (H) I YEAR	GRAWAL B.COM (
26-Nov-2	0 To TUTION FEE	Journal	287	10000.00	0.00	460000.00 Dr
	BEING DUE FEE ADJUSTED T SINGH D/O RAJESH SINGH I FOR MERIT SCHOLARSHIP 8) I YEAR	B.COM (H) II YEAR				
26-Nov-2	0 To TUTION FEE	Journal	288	7000.00	0.00	467000.00 Dr
	BEING DUE FEE ADJUSTED T MAMRAJ B.COM (H) II YEAR SCHOLARSHIP 83.2% IN B.C	FOR MERIT				
26-Nov-2		Journal	289	10000.00	0.00	477000.00 Dr
	BEING DUE FEE ADJUSTED T S/O RAGHVENDRA SHARMA YEAR FOR MERIT SCHOLARS M (H) I YEAR	B.VOM (H) II				
08-Dec-2		8.) Payment	1,254	7000.00	0.00	484000.00 Dr
	BEING AMT PAID BY CH.NO. NIVESH GARG S/O DHARME III SEM FOR MERIT SCHOLA ABOVE IN BBA I YEAR BOTH	NDRA GARG BBA RSHIP 75%				
15-Dec-2	To PNB A/C (032800210002712	8.) Payment	1,294	10000.00	0.00	494000.00 Dr
	BEING AMT PAID BY CH.NO. DIVYANSHI JHA D/O SUNIL FOR MERIT SCHOLARSHIP 8 I YEAR EACH SEMESTER	JHA BBA III SEM			2041	
	T N/N	Journal	323	10000.00	0.00	504000.00 Dr
10 060-2	-	2544.	020	Sr. A	Accounts ute of Management Airport Road, Opp.	
					Gwalior (M.P.)	Continued

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED TO SHRU D/O YOGESH GUTPA B.COM (H) II Y MERIT SCHOLARSHIPN 94.88% B.CO YEAR	EAR FOR				
19-Dec-20	To JV No : 324	Journal	324	10000.00	0.00	514000.00 Dr
	BEING DUE FEE ADJUSTED TO MITA D/O ANIL KUMAR RAJPAL BBA II SEI MERIT SCHOLARSHIP 90% ABOVE E BOTH SEM	M FOR				
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 AAYUSHI SHARMA D/O RAMESH SH/ OM (H) II YEAR FOR MERIT SCHOL/ 7% IN B.COM (H) I YEAR	ARMA B.C				
24-Dec-20	To JV No : 336	Journal	336	10000.00	0.00	531000.00 Dr
	BEING DUE FEE ADJUSTED TO ABHI CHAUDHARY S/O AVADHESH CHAUE BBA III SEM FOR MERIT SCHOLARSI ABOVE IN BBA I YEAR BOTH SEM	DHARY				
26-Dec-20	To TUTION FEE	Journal	338	3000.00	0.00	534000.00 Dr
	BEING DUE FEE ADJUSTED TO SUMI S/O RAJKUMAR SHAKYA BA LLB (H) FOR MERIT SCHOLARSHIP 62.2% IN	III SEM				
30-Dec-20	To TUTION FEE	Journal	341	10000.00	0.00	544000.00 Dr
	BEING DUE FEE ADJUSTED TO KANI PUNIYANI S/O ANIL PUNIYANI B.CO YEAR FOR MERIT SCHOLARSHIP 89. COM (H) I YEAR	M (H) II				
30-Dec-20	To TUTION FEE	Journal	342	7000.00	0.00	551000.00 Dr
	BEING DUE FEE ADJUSTED TO HARS KARAIYA ARBIND KARIYA B.COM (E' FOR MERIT SCHOLARSHIP 79.4% IN) I YEAR) II YEAR				
30-Dec-20	To TUTION FEE	Journal	343	7000.00	0.00	558000.00 Dr
	BEING DUE FEE ADJUSTED TO ANIK O AHISHEK JAIN MBA (INT) III SEM MERIT SCHOLARSHIP ABOVE 75% I T) I YEAR BOTH SEM	FOR				
30-Dec-20	To JV No : 344	Journal	344	7000.00	0.00	565000.00 Dr
	BEING DUE FEE ADJUSTED TO AKSH /O NEMI CHAND JAIN BBA III SEM F SCHOLARSHIP 80% ABOVE IN BBA I BOTH SEM	OR MERIT				
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 BINDAL S/O MANISH BINDAL BBA II MERIT SCHOLARSHIP 80% ABOVE I YEAR BOTH SEM	II SEM FOR				
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 RISHABH AGRAWAL S/O ANIRUDH . BBA III SEM FOR MERIT SCHOLARSI ABOVE IN BBA I YEAR BOTH SEM	AGRAWAL				
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 GOYAL S/O BABULAL GOYAL BCA III MERIT SCHOLARSHIP 75% ABOVE I YEAR BOTH SEM	SEM FOR			and	
04-Jan-21	To TUTION FEE	Journal	349	Prestige Instit	Account 8.00	593000.00 Dr
					Airport Road, Opp. , Gwalior (M.P.)	Continued

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

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	Date From 01-Apr-2020 to 31-Mar-2021						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING DUE FEE ADJUSTED TO AYUSH SENGAR D/O DINESH SINGH SENGAR SEM FOR MERIT SCHOLARSHIP 75% I YEAR BOTH SEM	BBA III					
07-Jan-21	To TUTION FEE	Journal	353	5000.00	0.00	598000.00 Dr	
	BEING DUE FEE AJDSTED TO AAKSH I SINGH S/O GAJENDRA SINGH B.COM YEAR FOR MERIT SCHOLASHIP 71% A 10+2 CLASS	(H) II					
07-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,444	7000.00	0.00	605000.00 Dr	
	BEING AMT PAID BY CH.NO.050428 T DANTODIYA S/O SANTOSH DANDOTIV III SEM FOR MERIT SCHOLARSHIP 75 ABOVE BBA I YEAR BOTH SEM	'A BBA					
07-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,445	7000.00	0.00	612000.00 Dr	
	BEING AMT PAID BY CH.NO.050430 T SHRISTI CHAUDHARY D/O SHIV SING CHAUDHARY MBA (INT) III SEM FOR I SCHOLARSHIP 80% ABOVE IN MBA (I YEAR BOTH SEM	H MERIT					
09-Jan-21	To TUTION FEE	Journal	362	10000.00	0.00	622000.00 Dr	
	BEING DUE FEE ADJUSTED TO NIKITA BBA III SEM FOR MERIT SCHOLARSHI ABOVE IN BBA I YEAR BOTH SEM						
09-Jan-21	To TUTION FEE	Journal	368	10000.00	0.00	632000.00 Dr	
	BEING DUE FEE ADJUSTED TO GAURA PAWAIYA S/O PRABHUDAYAL PAWAIYA III SEM FOR MERIT SCHOLARSHIP 85 ABOVE IN BBA I YEAR BOTH SEM	A BBA					
09-Jan-21	To TUTION FEE	Journal	373	7000.00	0.00	639000.00 Dr	
	BEING DUE FEE ADJUSTED TO SWARI D/O MANOJ KUMR GUPTA BBA III SEN MERIT SCHOLARSHIP 80% ABOVE IN YEAR BOTH SEM	1 FOR					
12-Jan-21	To TUTION FEE	Journal	377	10000.00	0.00	649000.00 Dr	
	BEING DUE FEE ADJUSTED TO HIMAL D/O AJAY ARORA B.COM (H) II YEAR MERIT SCHOLARSHIP 96% IN B.COM YEAR	FOR					
12-Jan-21	To TUTION FEE	Journal	378	10000.00	0.00	659000.00 Dr	
	BEING DUE FEE ADJUSTED TO PRIYAN KADAM S/O SANJAY N KADAM B.COM SEM FOR MERIT SCHOLARSHIP 89.4% 2.	(H) I					
12-Jan-21	To TUTION FEE	Journal	379	10000.00	0.00	669000.00 Di	
	BEING DUE FEE ADJUSTED TO RAKSH JEEVTANI D/O GOVIND JEEVTANI B.C SEM FOR MERIT SCHOLARSHIP 85.2% 2.	OM I					
	To TUTION FEE	Journal	382	7000.00	0.00	676000.00 Dr	
	BEING DUE FEE ADJUSTED TO SAKSH	T					
	KUMARI D/O SATENDRA PRASAD B.C. SEM FOR MERIT SCHOLARSHIP 83% I (H) YEAR	II (H) MC					
12-Jan-21	To TUTION FEE	Journal	383	10000.00	0.00	686000.00 Dr	
	BEING DUE FEE ADJUSTED TO ARJOO TANWAR D/O RAMESH KUAMR TANWA (H) II YEAR FOR MERIT SCHOLARSHII IN B.CO (H) I YEAR	AR B.COM			Accounts		
12-Jan-21	To TUTION FEE	Journal	384		ACCOUNTS ute of Management	693000.00 Dr	
12-00II-2 I				& Research.	Airport Road, Opp.		
				DD Nagar	; Gwalior (M.P.)	Continue	

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED TO DI O DEVENDRA KUMAR JAIN B.CON FOR MERIT SCHOLARSHIP 79.77' H) I YEAR	(H) II YEAR				
12-Jan-21		Journal	385	7000.00	0.00	700000.00 Dr
	BEING DUE FEE ADJUSTED TO SO SHARMA D/O RADHA KRISHNA S SEM FOR MERIT SCHOLARSHIP 7 2.	HARMA BCA I				
12-Jan-21	To TUTION FEE	Journal	386	10000.00	0.00	710000.00 Dr
	BEING DUE FEE ADJUSTED TO KA DIXIT D/O MANOJ KUMAR DIXIT YEAR FOR MERIT SCHOLARSHIP COM (H) I YEAR	B.COM (H) II				
12-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,490	7000.00	0.00	717000.00 Dr
	BEING AMT PAID BY CH.NO.0504 SWARNIMA CHAUHAN D/O CHAN SHEKHAR SINGH BCA III SEM FC SCHOLARSHIP 75% ABOVE IN BC BOTH SEM	DRA R MERIT				
15-Jan-21	To TUTION FEE	Journal	389	10000.00	0.00	727000.00 Dr
	BEING DUE FEE ADJSUTED TO SH D/O MANOJ KUMAR SINGH B.COI FOR MERIT SCHOLARSHIP 88.22 H) I YEAR	M (H) II YEAR				
15-Jan-21	To TUTION FEE	Journal	393	7000.00	0.00	734000.00 Dr
	BEING DUE FEE ADJUSTED TO VA TOMAR D/O GIRRAJ TOMAR B.CC YEAR FOR MERIT SCHOLARSHIP M (CA) I YEAR	M (CA) II				
15-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,496	7000.00	0.00	741000.00 Dr
	BEING AMT PAID BY CH.NO.0504 PRASHANT SINGH S/O UTTAM SI BHADOURIA BCA III SEM FOR ME SCHOLARSHIP 80% ABOVE IN BO BOTH SEM	NGH ERIT				
15-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,498	7000.00	0.00	748000.00 Dr
	BEING AMT PAID BY CH.NO.0504 SOUMYA DIXIT D/O PANKAJ DIXI) II YEAR FOR MERIT SCHOLARSI IN B.COM (CA) I YEAR	T B.COM (CA				
15-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,504	7000.00	0.00	755000.00 Dr
	BEING AMT PAID BY CH.NO.0504 MAHIMA MAHUR D/O BRIJRAJ M SEM MERIT SCHOLARSHIP 80% A BBA I YEAR BOTH SEM	AHUR BBA III				
20-Jan-21	To TUTION FEE	Journal	403	7000.00	0.00	762000.00 Dr
	BEING MERIT SCHOLARSHIP ADJ PREETI KUMARI B.COM. E.CO FEI ADJUSTED					
20-Jan-21	To TUTION FEE	Journal	404	10000.00	0.00	772000.00 Dr
	BEING DUE FEE AJDUSTED TO PF /O HARISHANKAR VIMAL B.COM YEAR FOR MERIT SCHOLARSHIP COM (ECO) IYEAR	(ECO) II				
				40000 00	0.00	782000.00 Dr
21-Jan-21		Journal	405	10000.00	0.00	. 02000.00 2.
21-Jan-21	To TUTION FEE BEING DUE FEE ADJUSTED TO PA /O PRAMOD GUPTA BBA I SEM FO	ALAK GUPTA D	405		Qin ti	,0200000 2.
21-Jan-2 ⁻ 21-Jan-2 ⁻ 21-Jan-2 ⁻	To TUTION FEE BEING DUE FEE ADJUSTED TO PA /O PRAMOD GUPTA BBA I SEM FO SCHOLARSHIP 90.6% IN 10+2.	ALAK GUPTA D	405		/0/11	792000.00 Dr

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

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	Date	1 Tolli 01-Apr-20	120 to 31-War-20	4 1		Page 10 of 15	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
 	BEING AMT DUE FEE ADJUSTED TO PRIYANSHU GOYAL S/O SANJAY GO (H) II YEAR FOR MERIT SCHOLARSH IN B.COM (H) I YEAR						
21-Jan-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.050440 KULSHRESTHA D/O DHARMENDRA KULSHRESTHA BBA III SEM FOR ME SCHOLARSHIP 75% ABOVE IN BBA	ERIT	1,535	7000.00	0.00	799000.00 Dr	
 	BOTH SEM To TUTION FEE	Journal	411	7000.00	0.00	806000.00 Dr	
zo dan zi	BEING DUE FEE ADJUSTED TO SAN' D/O RAJESH TIWARI B.COM (H) II Y MERIT SCHOLARSHIP 77.5% IN B.C YEAR	YA TIWARI YEAR FOR	711				
 25-Jan-21	To TUTION FEE BEING DUE FEE ADJUSTED TO KAM D/O UPENDRA SINGH TOMAR B.COI YEAR FOR MERIT SCHOLARSHIP 98 COM (E) I YEAR	M (E) II	412	10000.00	0.00	816000.00 Dr	
 25-Jan-21	TO TUTION FEE BEING DUE FEE ADJUSTED TO DIVY KUSHWAH D/O BHEEKAM SINGH KU COM (ECO) II YEAR FOR MERIT SCH 84.5% IN B.COM (E) I YEAR	JSHWAH B.	413	7000.00	0.00	823000.00 Dr	
 25-Jan-21	To TUTION FEE BEING DUE FEE ADJUSTED TO RUC KUSHWAH D/O Y.S.KUSHWAH B.CC YEAR FOR MERIT SCHOLARSHIP 92	M (H) II	414	10000.00	0.00	833000.00 Dr	
 25-Jan-21	OM (H) I YEAR TO PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.050444 QURESHI D/O INAM AZIM QURESHI II YEAR FOR MERIT SCHOLARSHIP (COM (H) I YEAR	B.COM (H)	1,567	10000.00	0.00	843000.00 Dr	
 25-Jan-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.050446 KURCHANDANI D/O DEEPAK KURCH .COM (H) II YEAR FOR MERIT SCHO 90.22% IN B.COM (H) I YEAR	HANDANI B	1,568	10000.00	0.00	853000.00 Dr	
 25-Jan-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.050447 KATARIYA D/O PRADEEP KATARIYA II YEAR FOR MERIT SCHOLARSHIP	B.COM (H)	1,569	7000.00	0.00	860000.00 Dr	
 25-Jan-21	COM (H) II To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.050448 D/O RANVIR SINGH B.COM (H) II Y MERIT SCHOLARSHIP 80.8% IN B.C	EAR FOR	1,570	7000.00	0.00	867000.00 Dr	
 25-Jan-21	YEAR To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.050450 VAISHALI DUBEY D/O PAWAN DUBE H) II YEAR FOR MERIT SCHOLARSH IN B.COM (H) I YEAR	Y B.COM (1,571	10000.00	0.00	877000.00 Dr	
 25-Jan-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.050451 ADVANI D/O VIJAY KUMAR ADVANI I YEAR FOR MERIT SCHOLARSHIP 8 B.COM (H) I YEAR	B.COM (H)	1,572		0.00 Accounts Vie of Management	884000.00 Dr	
 				& Research,	Airport Read, Opp. Gwalior (M.P.)		
				JD (40ga)		Continued	

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
25-Jan-21	To PNB A/C (0328002100027128.)	Payment	1,573	7000.00	0.00	891000.00 Dr
25-Jan-21	BEING AMT PAID BY CH.NO.050452 PARIHAR D/O AJAY KUMAR B.COM FOR MERIT SCHOLARSHIP 79.11% H) I YEAR To PNB A/C (0328002100027128.)	(H) II YEAR	1,574	10000.00	0.00	901000.00 Dr
	BEING AMT PAID BY CH.NO.050453 VERSHA TOMAR D/O PUSHPENDRA TOMAR B.COM (H) II YEAR FOR ME SCHOLARSHIP 86.8% IN B.COM (H	SINGH				
03-Feb-21	TO TUTION FEE BEING TUTION FEE AMOUNT ADJU - JAY GUPTA CLASS- BBA 1ST SEM		424	7000.00	0.00	908000.00 Dr
08-Feb-21	SCHOLARSHIP 10+2 IN 80.02%. To TUTION FEE	Journal	437	7000.00	0.00	915000.00 Dr
	BEING DUE FEE ADJUSTED TO VIK, SHAKYA B.SC HON II YEAR FOR ME SCHOLARSHIP 81.4% IN B.SC I YE	RIT				
08-Feb-21	To TUTION FEE BEING DUE FEE ADJUSTED TO AMI SINGH S/O RANKENDRA SINGH B.S YEAR FOR MERIT SCHOLARSHIP 81 C I YEAR	SC HON II	438	7000.00	0.00	922000.00 Dr
08-Feb-21	To TUTION FEE BEING DUE FEE ADJUSTED TO RITU O RAM PRATAP SINGH TOMAR B.SC YEAR FOR MERIT SCHOLARSHIP 95 SC I YEAR	C HON II	439	10000.00	0.00	932000.00 Dr
08-Feb-21	To TUTION FEE BEING DUE FEE ADJUSTED TO ANS D/O MAHENDRA SONI B.SC HON II MERIT SCHOLARSHIP 90.% IN B.SC	YEAR FOR	440	10000.00	0.00	942000.00 Dr
08-Feb-21	To TUTION FEE BEING DUE FEE ADJUSTED TO VAS MISHRA D/O BINAY KUMAR MISHR II YEAR FOR MERIT SCHOLARSHIP .SC I YEAR	Journal UNDHARA A B.SC HON	441	10000.00	0.00	952000.00 Dr
08-Feb-21	TO TUTION FEE BEING DUE FEE ADJUSTED TO DEE SHARMA D/O DULICHANDRA SHAR HON II YEAR FOR MERIT SCHOLAR IN B.SC I YEAR	MA B.SC	442	7000.00	0.00	959000.00 Dr
08-Feb-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SUB S/O SHIV LAKHAN SINGH B.SC HO FOR MERIT SCHOLARSHIP 78.% IN YEAR	ON II YEAR	443	7000.00	0.00	966000.00 Dr
09-Feb-21	To TUTION FEE BEING DUE FEE ADJUSTED TO NIK! S/O ASHOK KUMAR GOYAL B.SC II MERIT SCHOLARSHIP 81.2% IN B.S	YEAR FOR	444	7000.00	0.00	973000.00 Dr
09-Feb-21	TO TUTION FEE BEING DUE FEE AJUSTED TO DEEP, S/O ANIL SHARMA BCA V SEM FOR SCHOLARSHIP 75% ABOVE IN BCA BOTH SEM	Journal AK SHARMA MERIT	445	5000.00	0.00	978000.00 Dr
09-Feb-21	To TUTION FEE	Journal	446		0.00 Accounts	985000.00 Dr

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING DUE FEE ADJUSTED TO AM TOMAR S/O NARENDRA SINGH TO YEAR FOR MERIT SCHOLARSHIP 8 C I YEAR	MAR B.SC II					
11-Feb-21	To TUTION FEE	Journal	462	10000.00	0.00	995000.00 Dr	
	BEING AMT DUE FEE ADJUSTED TO JAIN D/O SUSHIL JAIN B.COM (H) MERIT SCHOLARSHIP 68% IN B.CO YEAR	II YEAR FOR					
11-Feb-21	To TUTION FEE	Journal	463	7000.00	0.00	1002000.00 Dr	
	BEING AMT DUE FEE ADJUSTED TO JAIN D/O NEMICHAND JAIN B.COM YEAR FOR MERIT SCHOLARSHIP 8 OM (H) I YEAR	1 (H) II					
11-Feb-21	To TUTION FEE	Journal	465	5000.00	0.00	1007000.00 Dr	
	BEING DUE FEE ADJUSTED TO BHI SURENDER KUMAR BCA V SEM FO SCHOLARSHIP 75% ABOVE IN BC/ BOTH SEM	R MERIT					
11-Feb-21	To TUTION FEE	Journal	466	5000.00	0.00	1012000.00 Dr	
	BEING AMT DUE FEE ADJUSTED TO AGARWAL S/O KAUSHAL AGARWA SEM FOR MERIT SCHOLARSHIP 75 BCA II YEAR BOTH SEM	L BCA V					
11-Feb-21	To TUTION FEE	Journal	467	7000.00	0.00	1019000.00 Dr	
	BEING DUE FEE AJUSTED TO SUM: TOMAR S/O MOHAN SINGH TOMAF II YEAR FOR MERIT SCHOLARSHIP COM (H) I YEAR	R B.COM (H)					
12-Feb-21	To TUTION FEE	Journal	471	7000.00	0.00	1026000.00 Dr	
13-Feb-21	BEING DUE FEE ADJUSTED TO PRATIWARI S/O SHAILENDRA TIWARI) 3 YEAR FOR MERIT SCHOLARSHI B.COM (CA) II YEAR TO PNB A/C (0328002100027128.)	B.COM (CA	1,753	7000.00	0.00	1033000.00 Dr	
	BEING AMT PAID BY CH.NO.80454 JAGRATI SHARMA D/O VED PRAKA B.COM (CA) III YEAR FOR MERIT SCHOLARSHIP 84.44% IN B.COM YEAR	SH SHARMA					
13-Feb-21	To PNB A/C (0328002100027128.)	Payment	1,754	7000.00	0.00	1040000.00 Dr	
	BEING AMT PAID BY CH.NO.80454 DEVYANI RAJORIYA D/O OMPRAK. RAJORIYA B.COM III YEAR FOR ME SCHOLARSHIP 83.7% IN B.COM ((ASH :RIT					
18-Feb-21	To TUTION FEE	Journal	480	7000.00	0.00	1047000.00 Dr	
	BEING DUE FEE ADJUSTED TO CH. SINGH RAWAT S/O KANCHAN SING BCA 5 SEM FOR MERIT SCHOLARS ABOVE IN BCA II YEAR BOTH SEM	GH RAWAT					
18-Feb-21	To PNB A/C (0328002100027128.)	Payment	1,788	7000.00	0.00	1054000.00 Dr	
	BEING AMT PAID BY CH.NO.80454 KISHOR S/O PRAMOD BOHARE B.O YEAR FOR MERIT SCHOLARSHIP 8 COM (CA) I YEAR	COM (CA) II					
19-Feb-21	To PNB A/C (0328002100027128.)	Payment	1,809	7000.00	0.00	1061000.00 Dr	
	BEING AMT PAID BY CH.NO.80454 ANCHAL TRIPATHI D/O ANIL KUMA BCA III SEM FOR MERIT SCHOLAR	AR TRIPATHI		Sr. /	Accounts		
	ABOVE BCA I YEAR BOTH SEM			Prestige Instit	tute of Management		
					Airport Road, Opp. r, Gwalior (M.P.)	Continued	
				_	,	Continued	

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	Page 13 of 15				
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
02-Mar-21	To PNB A/C (0328002100027128.)	Payment	1,848	10000.00	0.00	1071000.00 Dr
	BEING AMT PAID BY CH.NO.80455: JULA D/O KAMAL KISHORE JULA B. III YAR FOR MERIT SCHOLARSHIP B.COM (CA) II YEARFOR	COM (CA)				
05-Mar-21	To TUTION FEE	Journal	496	7000.00	0.00	1078000.00 Dr
	BEING DUE FEE ADJUSTED TO NIK BHADORIYA B.COM (CA) II YEAR F SCHOLARSHIP 76% IN B.COM (CA	OR MERIT				
05-Mar-21	To TUTION FEE	Journal	497	7000.00	0.00	1085000.00 Dr
	BEING DUE FEE ADJUSTED TO ASH OM (CA) II YEAR FOR MERIT SCHO % IN B.COM (CA) I YEAR					
05-Mar-21	To TUTION FEE	Journal	498	7000.00	0.00	1092000.00 Dr
	BEING DUE FEE ADJUSTED TO ANA BHADOURIA B.COM (CA) II YEAR F SCHOLARSHIP 80% IN B.COM (CA)	OR MERIT				
05-Mar-21	To PNB A/C (0328002100027128.)	Payment	1,868	10000.00	0.00	1102000.00 Dr
	BEING AMT PAID BY CH.NO.80455 AMISHA SINGH B.COM (CA) I YEAR MERIT SCHOLARSHIP 86% IN B.CC YEAR	RFOR				
08-Mar-21	To PNB A/C (0328002100027128.)	Payment	1,895	7000.00	0.00	1109000.00 Dr
08-Mar-21	BEING AMT PAID BY CH.NO.80455 PRASHAR S/O DHARMENDRA KUM/ BCA V SEM FOR MERIT SCHOLARSI ABOVE IN BCA II YEAR BOTH SEM To PNB A/C (0328002100027128.)	AR SHARMA	1,896	7000.00	0.00	1116000.00 Dr
	BEING AMT PAID BY CH.NO. 80456 SHWETANK MISHRA S/O DEEPAK N V SEM FOR MERIT SCHOLARSHIP E 75% ABOVE IN BCA II YEAR BOTH	1ISHRA BCA BCA II YEAR				
08-Mar-21	To PNB A/C (0328002100027128.)	Payment	1,897	7000.00	0.00	1123000.00 Dr
	BEING AMT PAID BY CH.NO.80456 LALWANI S/O GOPAL LALWANI BBA MERIT SCHOLARSHIP 78.3% IN 10	A I SEM FOR				
09-Mar-21	To TUTION FEE	Journal	504	7000.00	0.00	1130000.00 Dr
	BEING MERIT SCHOLARSHIP ADJU SUMIT GUPTA S/O SANJAY GUPTA FOR MERIT SCHOLARSHIP 75% AB BCA II YEAR BOTH SEM	BCA VI SEM				
09-Mar-21	To TUTION FEE	Journal	505	7000.00	0.00	1137000.00 Dr
	BEING DUE FEE ADJUSTED TO RAL AGARWAL D/O CHANDRA SHEKHAF B.COM (H) II YEAR FOR MERIT SCH 84.4% IN B.COM (H) I YEAR	R AGARWAL				
10-Mar-21	To TUTION FEE	Journal	516	7000.00	0.00	1144000.00 Dr
	BEING MERIT SCHOLARSHIP ADJU MOHD. AMMAN KHAN S/O MOHD. / (H) II YEAR FOR MERIT SCHOLARS B.COM (H) I YEAR	AKIL B.COM				
10-Mar-21	To TUTION FEE	Journal	517	7000.00	0.00	1151000.00 Dr
	BEING MERIT SCHOLARSHIP ADJU DIVYA BAJAJ D/O RAJESH BCA 5 S MERIT SCHOLARSHIP 75% ABOVE YEAR BOTH SEM	EM FOR			7°/v	
10-Mar-21	To TUTION FEE	Journal	518	7000.00	0.00	1158000.00 Dr
					Accounts ute of Management	

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

Gwalior (M.P.) ...Continued

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	
	BEING MERIT SCHOLARSHIP ADJUSTE YOGITA SAHU D/O ASHOK BCA 5 SEM MERIT SCHOLARSHIP 75% ABOVE IN I	FOR					
	YEAR BOTH SEM To TUTION FEE	Journal	519	7000.00	0.00	1165000.00 Dr	
10 Mai 21	BEING MERIT SCHOLARSHIP ADJUSTE SANDEEP KUMAR SINGH S/O SUNIL KI SINGH BCA 5 SEM FOR MERIT SCHOLA 80% ABOVE IN BCA II YEAR BOTH SEN	D TO UMAR ARSHIP	319				
13-Mar-21	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUSTE		521	7000.00	0.00	1172000.00 Dr	
	BARBIE SONKAR D/O JAI GOPAL SONK LLB 5 SEM FOR MERIT SCHOLARSHIP 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 ADJUSTE YASH SAMADHIYA S/O MANOJ SAMADI BCA 6 SEM FOR MERIT SCHOLARSHIP ABOVE IN BCA II YEAR BOTH SEM	HIYA					
13-Mar-21	To TUTION FEE	Journal	530	7000.00	0.00	1186000.00 Dr	
	BEING MERIT SCHOLARSHIP ADJUSTE BHAVNA ARYA D/O MATADEEN ARYA B SEM FOR MERIT SCHOLARSHIP 75% A BCA II YEAR BOTH SEM	CA 6					
	To TUTION FEE	Journal	558	7000.00	0.00	1193000.00 Dr	
	BEING DUE FEE ADJUSTED VAISHALI (/O SHASHANK GUPTA BBA IV SEM FOF SCHOLARSHIP 75% ABOVE BBA I YEAI SEM	R MERIT					
26-Mar-21	To TUTION FEE	Journal	567	7000.00	0.00	1200000.00 Dr	
	BEING DUE FEE ADJUSTED TO ANUSH BANSAL D/O RAMNIVAS BANSAL BCA FOR MERIT SCHOLARSHI 75% ABOVE II YEAR BOTH SEM	VI SEM					
26-Mar-21	To TUTION FEE	Journal	568	7000.00	0.00	1207000.00 Dr	
	BEING DUE FEE ADJUSTED TO ADJAY S BHADOURIA S/O BALATTAR SINGH BHADOURIA B.COM CA II YEAR FOR M 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 SEM FOR MERTI SCHOLARSHIP 80% A 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 ME SCHOLARSHIP 89.5% IN B.COM (H) I	ERIT					
26-Mar-21	To TUTION FEE	Journal	572	10000.00	0.00	1234000.00 Dr	
	BEING DUE FEE ADJUSTED TO SACHIN S/O DHARMVEER SINGH TOMAR BBA I FOR MERIT SCHOLARSHIP 85.8% IN 1	SEM					
30-Mar-21	To TUTION FEE	Journal	576	10000.00	0.00	1244000.00 Dr	
	BEING DUE FEE ADJUSTED TO SRASH D/O SUNIL JAIN BCA I SEM FOR MERI SCHOLARSHIP 86.2% IN 10+2.						
31-Mar-21	By TUTION FEE	Rectification	166	Prestige Instit	2000.00 Accounts ute of Management	1242000.00 Dr	
					Airport Road, Opp. ; Gwalior (M.P.)	Continued	

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
	BEING MERIT SCHOLARSHIP YASHI D/O YADUVENDRA MUDGAL BA LLB EXCESS AMT ADJUSTED HANCE AM RECTIFIED REF JV NO 569 DATE 26 (MERIT SCHOLARSHIP 5000/- BUT ADJUSTED AMT 7000/-)	3 VI SEM IT 5.03.21.				
31-Mar-21	To SCHOLARSHIP (OUT OF M.P. STUDENSTS) BEING MERIT SCHOLARSHIP ADJUS HANCE WROGLY HEAD DEBITED SCHOLARSHIP OUT OF MP REF JV.N .NO.1744		167	17000.00	0.00	1259000.00 Dr
31-Mar-21	To TUTION FEE BEING DUE FEE ADJUSTED TO SHR D/O M.K.WAHI B.COM (H) II YEAR SCHOLARSHIP 78.66% IN B.COM (FOR MERIT	614	7000.00	0.00	1266000.00 Dr
31-Mar-21	To SCHOLARSHIP EXP. BEING SCHOLARSHIP HEAD ADJUS	Journal	878	7000.00	0.00	1273000.00 Dr
31-Mar-21	By PROFIT & LOSS BEING CLOSING ENTRY TRF TO P&I	Journal	911	0.00	1273000.00	0.00 Dr
31-Mar-21	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.733463 MUSKAN BHARTI D/O DHANANJAY VI SEM FOR MERIT SCHOLARSHIP 8 BTM II YEAR BOTH SEM	Payment 3 TO SINGH BTM	2,072	7000.00	0.00	7000.00 Dr
31-Mar-21	By PNB A/C (0328002100027128.) BEING WROGLY ENTRY PASS F.Y 20 V.NO.2072 DATE 31.03.21 CH.NO.		6,426	0.00	7000.00	0.00 Dr
Total Am	ount			1282000.00	1,282,000.00	
Closing E	Balance			0.00	0.00	

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

Merit Students

<u>2019-20</u>

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

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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	Su.	Page 1 of 33				
 Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
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 ADJUSTED MR. NAMAN SHARMA I STUDENTS FOR BCA I SEM & BCA SCHOLARSHIP AMOUNT 5000/-	BCA 4 SEM				
12-Apr-19	To PNB A/C (0328002100027128.) BEING AMT. PAID BY CH.NO.4492 SUMIT GUPTA S/O SANJAY GUPTA FOR MERIT SCHOLARSHIP GETTII % IN 10+2 (2018-2019) Chq. No. :449258	A BCA II SEM	74 r-2019	3000.00	0.00	8000.00 Dr
 12-Apr-19	To PNB A/C (0328002100027128.)	Payment	75	3000.00	0.00	11000.00 Dr
,	BEING AMT PAID BY CH.NO.4492 GUPTA S/O DINESH KUMAR GUPT SCHOLARSHIP GETTING MARKS 7 2 (2018-2019) Chq. No. :449259	59 TO ANUJ A FOR MERIT				
 12-Apr-19	To PNB A/C (0328002100027128.)	Payment	76	5000.00	0.00	16000.00 Dr
·	BEING AMT. PAID BY CH.NO.4492 SAHWANI S/O RAVI SAHWANI FO SCHOLARSHIP GETTING MARKS 7 2 (2018-2019) Chq. No. :449260	R MERIT				
 12-Apr-19	To PNB A/C (0328002100027128.)	Payment	77	5000.00	0.00	21000.00 Dr
	BEING AMT. PAID BY CH.NO.4492 VIKRAM KHATRI S/NO HARISH K MERIT SCHOLARSHIP GETTING M IN 10+2 (2018-2019) Chq. No. :449261	HATRI FOR	r-2019			
 15-Apr-19	To TUTION FEE	Journal	9	5000.00	0.00	26000.00 Dr
	BEING DUE FEE ADJUSTED TO SR SAXENA D/O AVDESH BBA II SEM INSTITUTE SCHOLARSHIP 84.8% +2	I FOR	·			
 15-Apr-19	To TUTION FEE	Journal	19	3000.00	0.00	29000.00 Dr
·	BEING DUE FEE ADJUSTED TO SE KUMAR SHARMA S/O S.K.SHARM, FOR INSTITUTE SCHOLARSHIP 72 IN 10+2	A BBA II SEM				
 16-Apr-19	To PNB A/C (0328002100027128.)	Payment	96	3000.00	0.00	32000.00 Dr
	BEING AMT. PAID BY CH.NO.4492 SHIVAM OJHA FOR SCHOLARSHI MARK 71.4 % IN 10+2 Chq. No. :449263		r-2010			
 20 Apr 10	To PNB A/C (0328002100027128.)			5000.00	0.00	37000.00 Dr
20-Apr-19	BEING AMT. PAID BY CH.NO. 449 ABHISHEK SINGH TOMAR (BCA-4 SCHOLARSHIP GETTING 75.8 % I BCA II SEM	4 SEM)FOR MARKS IN	109	5000.00	0.00	5700V.00 DI
 	Chq. No. :449264 To PNB A/C (0328002100027128.)	Chq. Dt. :20-Ap		2000.00	0.00	40000.00 Dr
23-Apr-19	BEING AMT. PAID BY CH.NO.4492 SAKSHAM SHARMA FOR SCHOLAI		129	3000.00	0.00	40000.00 DI
	GETTING MARKS 70.04% IN 10+	2	r-2010	\mathcal{C}	Z., 41	
 24 Apr 40	Chq. No. :449265	Chq. Dt. :23-Ap		500000	0.00	45000 00 Dr
24-Apr-19	To PNB A/C (0328002100027128.)	Payment	134	Prestige Instit	0.00 ACCOUNTS ute of Management Airport Read, Opp.	45000.00 Dr

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

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT. PAID BY CH.NO.449268		-	· -	-	
	SINGH BCA II B FOR CAUTION MON					
 	Chq. No. :449268	Chq. Dt. :24-Ap	or-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 ANUSHKA BANSAL BCA II B FOR SCHOLARSHIP GETTING 78.4 (10+2) Chq. No. :449271		or-2019			
 30-Apr-19	To PNB A/C (0328002100027128.)	Payment	173	3000.00	0.00	53000.00 Dr
50-дрг-19	BEING AMT. PAID BY CH.NO.449272 SHIVAM SHRIVASTAVA BCA II A FOR SCHOLARSHIP GETTING MARKS 74.2 2) EXAM Chq. No. :449272	то		3330.00		
 16-May-19	To TUTION FEE	Journal	101	7000.00	0.00	60000.00 Dr
 то-мау-т9	BEING SHIVAM BANSAL BBA II SEM SCHOLARSHIP AMOUNT ADJUSTED FO 91% INSTITUTE SCHOLARSHIP ADJU	OR 12 TH	101	7000.00		
29-May-19	To TUTION FEE	Journal	135	3000.00	0.00	63000.00 Dr
	BEING DUE FEE ADJUSTED TO DIVYA D/O RAM LAKHAN SINGH TOMAR BBA FOR INSTITUTE MERIT SCHOLARSHIF ABOVE IN 10+2	A II SEM				
30-May-19	To TUTION FEE	Journal	138	5000.00	0.00	68000.00 Dr
 	BEING DUE FEE ADJUSTED TO ARUN SIKARWAR S/O RAJESH SINGH SIKAR BBA II SEM FOR INSTITUTE MERIT SCHOLARSHIP 77.8% ABOVE IN 10+	RWAR				74000.00 . D.
03-Jun-19	To PNB A/C (0328002100027128.)	Payment	381	3000.00	0.00	71000.00 Dr
 	BEING AMT PAID BY CH.NO.449282 T HARDIK AGRAWAL S/O ALOK AGRAW. II SEM FOR INSTITUTE MERIT SCHOL 74.% ABOVE IN 10+2	AL BBA				
03-Jul-19	To PNB A/C (0328002100027128.)	Payment	638	7000.00	0.00	78000.00 Dr
 	BEING AMT PAID BY CH.NO.449288 T KARTIK KHURANA S/O REWATI NAND II SEM FOR INSTITUTE MERIT SCHOL 87.4% ABOVE IN 10+2	AN BBA ARSHIP		·····		
04-Oct-19	To PNB (S.C. SCHOLARSHIP A/C NO-03 28005509915258) BEING WRONG ENTRY REVERSE R.V.I	Rectification	46	5000.00	0.00	83000.00 Dr
 	DATE 04.10.19	<u>-</u>				
04-Oct-19	By PNB (S.C. SCHOLARSHIP A/C NO-0 328005509915258) BEING ISSUED CHQ RETURN CH.NO.4		3,915	0.00	5000.00	78000.00 Dr
 04 Oct 10	TO SHUBHAM SONI AFTER ISSUED 3 By PNB A/C (0328002100027128.)		0.040	0.00	5000.00	73000.00 Dr
04-Oct-19	BEING ISSUED CHQ 449232 CHQ RET AFTER THREE MONTH SHUBHAM SON		3,916	0.00	3000.00	73000.00 BI
 10 Oct 10	MAR 19		4.400	5000 00	0.00	78000 00 00
12-Oct-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449369 T HARSHITA KUSHWAH D/O KASHIRAM KUSHWAH B.COM (H) II YEAR FOR MI SCHOLARSHIP 10+2 84 % FOR	l	1,466	5000.00	0.00	78000.00 Dr
 12-Oct-19	To PNB A/C (0328002100027128.)	Payment	1,467	5000.00	0.00	83000.00 Dr
.2 051-10			1,707		Qin 1 0.00	

Sr. Accounts
Prestige Institute of Management
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Date From 01-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.449370 TO SIKARWAR D/O DHARMVEER SINGH KIKARWAR BBA III SEM FOR MERIT SCHOLARSHIP 10+2 76.4%	O SEENU				
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 S BBA III SEM FOR MERIT SCHOLARSHI 83.2%	INGH				
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 JAIN D/O SATISH KUMAR JAIN B.COM YEAR FOR MERITSCHOLARSHIP 10+2 OR	(H) II				
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 PRI SHRIVASTAVA S/O GAJENDRA SHRIVA BBA III SEM FOR MERIT SCHOLARSHI 72%	STAVA				
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 DEBEY D/O A K DUBEY BBA III SEM FO 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 B SEM FOR MERIT SCHOLARSHIP 10+2	SCA III				
06-Nov-19	To TUTION FEE	Journal	673	5000.00	0.00	111000.00 Dr
20 N 40	BEING DUE FEE ADJUSTED TO RAJAT TOMAR S/O BRS TOMAR BCA I SEM FO MERIT SCHOLARSHIP 73.4 % IN 10+2 To TUTION FEE	OR <u>-</u>		5000.00	0.00	116000.00 Dr
08-Nov-19	BEING DUE FEE ADJUSTED TO SURAJ BHADOURIA S/O BALRAM SINGH B.CC YEAR FOR MERIT SCHOLARSHIP 76.29	II MO	693	5000.00	0.00	110000.00 El
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.4 49198,449205,449220 ADITYA JHA ,A GURJAR, SWETA GOSWAMI & SAKSHI Chq. No. :449163	NJALI	n-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.4 49198,449205,449220 ADITYA JHA ,A GURJAR, SWETA GOSWAMI & SAKSHI Chq. No. :449198	NJALI	b-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.4 49198,449205,449220 ADITYA JHA ,A GURJAR, SWETA GOSWAMI & SAKSHI Chq. No. :449205	NJALI				
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.4 49198,449205,449220 ADITYA JHA ,A GURJAR, SWETA GOSWAMI & SAKSHI Chq. No. :449220	NJALI			~\c\s\.	
20-Nov-19	To PNB A/C (0328002100027128.)	Payment	1,820	5000.00	0.00	105000.00 Dr
20-1404-13	,	,	1,020		Accounts	

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		Butter of Apr 2010 to 01 mai 2020						
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance		
	BEING AMT PAID BY CH.NO.843269 ANIKET SINGHAL S/O PAWAN SING III SEM FOR MERIT SCHOLARSHIP 8 10+2	HAL BBA						
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 MUDAL D/O YADVENDRA MUDGAL E II YEAR FOR MERIT SCHOLARSHIP ABOVE IN BA LLB I YEAR.	3.A. LLB (H)						
21-Dec-19	BEING DUE FEE ADJUSTED TO PRYA		818	5000.00	0.00	115000.00 Dr		
	SINGH D/O RAJESH SINGH B.COM FOR MERIT SCHOLARSHIP 71.3 % I							
26-Dec-19	T DND 4/0 / 0000000400007400 \	Payment	2,087	5000.00	0.00	120000.00 Dr		
	BEING AMT PAID BY CH.NO.843285 KANIKA DIXIT D/O MANOJ KUMAR I M (H) I YEAR FOR MERIT SCHOLAR: % IN 10+2	TO DIXIT B.CO	_,,					
28-Dec-19	T. TUTION FEE	Journal	835	5000.00	0.00	125000.00 Dr		
	BEING DUE FEE ADJUSTED TO RAJE S/O SIDHARTH RAJPUT B.COM (H) MERIT SCHOLARSHIP 72.6 % IN 10	I YEAR FOR	333					
31-Dec-19	To TUTION FEE	Journal	838	10000.00	0.00	135000.00 Dr		
	BEING DUE FEE ADJUSTED TO MITA D/O ANIL KUMA RAJPAL BBA I SEM SCHOLARSHIP 92.6% IN 10+2							
31-Dec-19		Journal	839	7000.00	0.00	142000.00 Dr		
	BEING DUE FEE ADJUSTED TO DEEI DUBEY S/O PANKAJ DUBEY B.COM (FOR MERIT SCHOLARSHIP 78.4% II	(H) I YEAR						
31-Dec-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843287 ADVANI D/O VIJAY KUMAR ADVANI I YEAR FOR MERIT SCHOLARSHIP 7 +2.	B.COM (H)	2,166	7000.00	0.00	149000.00 Dr		
31-Dec-19		Payment	2,167	7000.00	0.00	156000.00 Dr		
	BEING AMT PAID BY CH.NO.843288 TOMAR D/O JITENDRA SINGH TOMA H) I YEAR FOR MERIT SCHOLARSHI 10+2.	AR B.COM (
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 QURESHI D/O INAM AZIM QURESHI I YEAR FOR MERIT SCHOLARSHIP 8 10+2.	B.COM (H)						
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 KUSHWAH S/O NARENDRA BAHADU KUSHWAH FOR MERIT SCHOLARSH IN 10+2.	JR SINGH						
02-Jan-20	To TUTION FEE	Journal	847	7000.00	0.00	176000.00 Dr		
	BEING DUE FEE ADJUSTED TO HIM, GANDOTRA S/O ANIL GANDOTRA B YEAR FOR MERIT SCHOLARSHIP 78 2.	.COM (H) I						
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 D/O RANVIR SINGH B.OM (H) I YEA	TO PREETI AR FOR	•		Accounts			
	MERIT SCHOLARSHIP 67% IN 10+2	2.		Prestige Instit	ute of Management			
					Airport Road, Opp. ; Gwalior (M.P.)			
				OD (4dgai	, chance (min if	Continued		

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Date)	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
02-Ja	n-20	To PNB A/C (0328002100027128.)	Payment	2,177	7000.00	0.00	186000.00 Dr
		BEING AMT PAID BY CH.NO.843292 KURCHANDANI D/O DEEPAK KURCH/ .COM(H) I YEAR FOR MERIT SCHOLA 2% IN 10+2.	ANDANI B				
02-Ja	n-20	To PNB A/C (0328002100027128.)	Payment	2,178	10000.00	0.00	196000.00 Dr
		BEING AMT PAID BY CH.NO.843293 RATHOR D/O PRAMOD KUMAR RATHO (H) I YEAR FOR MERIT SCHOLARSHI 10+2.	OR B.COM				
02-Ja	n-20	To PNB A/C (0328002100027128.)	Payment	2,179	7000.00	0.00	203000.00 Dr
		BEING AMT PAID TO DEEPTI JAIN D/ DEVENDRA KUMAR JAIN B.COM(H) I MERIT SCHOLARSHIP 76.6 % IN 10-	FOR				
02-Ja	n-20	To PNB A/C (0328002100027128.)	Payment	2,180	7000.00	0.00	210000.00 Dr
		BEING AMT PAID BY CH.NO.843295 SHARMA S/O NARENDRA SHARMA B YEAR FOR MERIT SCHOLARSHIP 77.: +2.	.COM (H) I 2 % IN 10	2020			
		Chq. No. :843295 To TUTION FEE	Chq. Dt. :02-Jar		7000 00	0.00	247000.00 Dr
03-Ja	in-20	BEING DUE FEE ADJUSTED TO AAYU SHRIVASTAVA D/O ANIL KUMR SHRI B.COM (E) I YEAR FOR MERIT SCHOI 82.4% IN 10+2.	VASTAVA	852	7000.00	0.00	217000.00 Dr
03-Ja	n-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843297	Payment TO INDRA	2,203	5000.00	0.00	222000.00 Dr
		PRATAP SINGH KAURAV S/O BADAN KAURAV BBA I SEM FOR MERIT SCH 70.4% IN 10+2.					
03-Ja	in-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843298 NIVESH GARG S/O DHARMENDRA G/ SEM FOR MERIT SCHOLARSHIP 72.4 2.	ARG BBA I	2,205	5000.00	0.00	227000.00 Dr
03-Ja	n-20	To PNB A/C (0328002100027128.)	Payment	2,206	3000.00	0.00	230000.00 Dr
		BEING AMT PAID BY CH.NO.843299 CHETAN CHATURVEDI S/O SATISH K CHATURVEDI B.COM (H) I YEAR FOR SCHOLARSHIP 63% IN 10+2.	UMAR				
03-Ja	in-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843300 ANKITA BHADORIA D/O SATENDRA S BHADOURIA B.COM (H) I YEAR FOR SCHOLARSHIP 75% IN 10+2.	SINGH	2,207	7000.00	0.00	237000.00 Dr
03-Ja	n-20	To PNB A/C (0328002100027128.)	Payment	2,208	3000.00	0.00	240000.00 Dr
		BEING AMT PAID BY CH.NO.843301 GUPTA S/O ASHOK GUPTA B.COM(H) FOR MERIT SCHOLARSHIP 69.2 % IN	I YEAR N 10+2.			0.00	245000.00
03-Ja	n-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843302 SINGH TOMAR S/O MOHAN SINGH T OM (H) I YEAR FOR MERIT SCHOLAR IN 10+2.	OMAR B.C	2,209	5000.00	0.00	245000.00 Dr
03-Ja	n-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.843305	Payment TO	2,210	10000.00	0.00	255000.00 Dr
		AAYUSHI SHARMA D/O RAMESH SHA OM (H) I YEAR FOR MERIT SCHOLAR	RMA B.C		Srl	Accounts	
		% IN 10+2.			Prestige Instit & Research,	ute of Management Airport Road, Opp.	
					DD Nagar	; Gwalior (M.P.)	Continued

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04-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,213	3000.00	0.00	258000.00 Dr
	BEING AMT PAID BY CH.NO.843306 ASHISH SONI S/O SUNIL SONI B.CC YEAR FOR MERIT SCHOLARSHIP 66	OM (CA) I				
 04-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,214	7000.00	0.00	265000.00 Dr
	BEING AMT PAID BY CH.NO.843307 BHINDWALE D/O ABHIJEET BHINDW M (H) I YEAR FOR MERIT SCHOLARS IN 10+2.	ALE B.CO				
 07-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,226	3000.00	0.00	268000.00 Dr
 	BEING AMT PAID BY CH.NO.843308 UDITRAJ SIKARWAR S/O BHOJPAL S B.COM (H) I YEAR FOR MERIT SCHO 69.2% IN 10+2.	IKARWAR				
 09-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,249	7000.00	0.00	275000.00 Dr
 	BEING AMT PAID BY CH.NO.843309 RASHMI PATHAK D/O VINOD PATHAH H) I YEAR FOR MERIT SCHOLARSHIF 10+2.	KB.COM (
 09-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,250	7000.00	0.00	282000.00 Dr
	BEING AMT PAID BY CH.NO.843310 SHARMA D/O MUKESH SHARMA B.CO YEAR FOR MERIT SCHOLARSHIP 75.4 2.	OM (H) I				
 09-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,251	10000.00	0.00	292000.00 Dr
	BEING AMT PAID BY CH.NO.843311 ANKITA TANDON D/O A K TANDON E I YEAR FOR MERIT SCHOLARSHIP 86 +2.	B.COM (H)				
 11-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,281	3000.00	0.00	295000.00 Dr
	BEING AMT PAID BY CH.NO.843312 SAKSHI KUMARI D/O SATYENDRA PF COM (H) I YEAR FOR MERTI SCHOLA 8% IN 10+2.	RASAD B.				
 17-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,303	5000.00	0.00	300000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 8 SATENDRA SINGH BHADORIA S/O D SINGH BHADORIA B.COM (H) 1ST YI MERIT SCHOLARSHIP 70.4% IN 10+ Chq. No. :843316	INESH EAR FOR	n-2020			
 17-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,305	3000.00	0.00	303000.00 Dr
	BEING AMOUNT PAID BY CHQ. 8433 RISHANK SINGH S/O BABBAN SINGI H) 1ST YEAR FOR MERIT SCHOLARS IN 10+2 Chq. No. :843317	Н В.СОМ (n-2020			
 17-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,308	5000.00	0.00	308000.00 Dr
	BEING AMOUNT PAID BY CHQ. 8433 ANKIT KUMAR TIWARI S/O VINOD F TIWARI B.COM (H) 1ST YEAR FOR M SCHOLARSHIP 72.6% IN 10+2 Chq. No. :843318	18 TO KUMAR				
 17-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,310	10000.00	0.00	318000.00 Dr
	BEING AMOUNT PAID BY CHQ. 8433 DIVYANSHI JHA D/O SUNIL JHA BBA FOR MERIT SCHOLARSHIP 88.33% I Chq. No. :843320	1ST SEM			ainti	
 17-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,312	Prestige Institu	Accounts 000 ute of Management	325000.00 Dr
					Airport Road, Opp. , Gwallor (M.P.)	Continued

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMOUNT PAID BY CHQ. 8433 KIRTI PAL D/O VEER SINGH PAL B.C T YEAR FOR MERIT SCHOLARSHIP 7 2	OM (H) 1S				
	Chq. No. :843321	Chq. Dt. :17-Ja	n-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 TO KUNAL ARORA S/O PRAMOD ARO CLASS- BBA 1ST SEM FOR MERIT SCHOLARSHIP 10+2 IN 70.4%.	PRA	n-2020			
00.100	Chq. No. :843315 To PNB A/C (0328002100027128.)	Chq. Dt. :20-Ja		2000.00	0.00	333000.00 Dr
20-Jan-20	,	Payment	2,339	3000.00	0.00	333000.00 DI
	BEING AMOUNT PAID BY CHEQUE NO TO AAYUSHMAAN SAXENA S/O SANJ SAXENA CLASS B.COM (H) 1ST YEAF MERIT SCHOLARSHIP FEE 10+2 IN 6 Chq. No. :843323	AY R FOR	n-2020			
20-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,344	3000.00	0.00	336000.00 Dr
	BEING AMOUNT PAID BY CHQ. 8433. ADITYA AGRAWAL S/O MAHAVIR SIN CLASS BTM 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.8%	IGH	n 2020			
20-Jan-20	Chq. No. :843324 To PNB A/C (0328002100027128.)	Chq. Dt. :20-Ja Payment		3000.00	0.00	339000.00 Dr
20-9411-20	BEING AMOUNT PAID BY CHQ. AMT. SHUBHAM SHARMA S/O MAHAVIR SI CLASS BTM 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.8	3000 TO INGH	2,345	333333		
	Chq. No. :843325	Chq. Dt. :20-Ja	n-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. 8 AJEET SINGH TOMAR S/O DINESH S CLASS - BCA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.6% Chq. No. :843328		n-2020			
21-Jan-20	To PNB A/C (0328002100027128.)	Payment		5000.00	0.00	347000.00 Dr
21-9411-20	BEING AMOUNT PAID BY CHQ. NO. 8 DEEPENDRA SINGH GURJAR S/O RAI SINGH GURJAR CLASS - BCA 1ST SE MERIT SCHOLARSHIP FEE 10+2 IN 7 Chq. No. :843329	343329 TO MNARESH EM FOR	2,353 n-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 TO LOKENDRA SINGH S/O MANOJ SI CLASS- BTM II SEM FOR MERIT SCH FEE 10+2 IN 73.8%	INGH OLARSHIP	~ 2020			
	Chq. No. :843330 To PNB A/C (0328002100027128.)	Chq. Dt. :21-Ja		7000 00	0.00	359000.00 Dr
22-Jan-20	BEING AMOUNT PAID BY CHEQUE NO TO VAISHALI DUBEY S/O PAWAN DU CLASS - B.COM (H) FOR MERIT SCH FEE. Chq. No. :843331	BEY	2,358 n-2020	7000.00	3.00	555550.00 BI
23-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,374	3000.00	0.00	362000.00 Dr
	BEING AMOUNT PAID BY CHEQUE NO TO ANIKET CHAURASIYA S/O SUNIL CHAURASIYA CLASS - B.COM (H) 1S FOR MERIT SCHOLARSHIP FEE 10+2 Chq. No. :843333	KUMAR T YEAR			Accounts	
				& Research.	Airport Road, Opp.	
				DD Nagar	; Gwalior (M.P.)	Continued

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24-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,383	5000.00	0.00	367000.00 Dr
	BEING AMOUNT PAID BY CHEQUE TO NIKHIL SHRIVASTAVA S/O K G SHRIVASTAVA CLASS - B.COM (H) FOR MERIT SCHOLAR FEE 10+2 IN Chq. No. :843334	3RD YEAR	n-2020			
24-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,384	5000.00	0.00	372000.00 Dr
	BEING AMOUNT PAID BY CHEQUE TO SONAM SHRIVAS S/O RAMKESI CLASS - B.COM (H) 2ND YEAR FOR SCHOLARSHIP FEE 10+2 IN 76.33 Chg. No. :843335	H SHRIVAS R MERIT	n-2020			
27-Jan-20	By PNB A/C NO-328002100028437	Rectification	95	0.00	5000.00	367000.00 Dr
27 6411 26	BEING PAYMENT ENTRY REVERSE (37 DATE 27.01.20 VOUCHER NO 2- WRONGLY BANK HEAD CREDITED Chq. No. :843337	CH.NO.8433		3.33		
27-Jan-20	To PNB A/C (0328002100027128.)	Payment	2.403	5000.00	0.00	372000.00 Dr
	BEING AMT PAID BY CH.NO.84333 MUSKAN GUPTA D/O VIJAY GUPTA II YEAR FOR MERIT SCHOLARSHIP COM (H) I YEAR	B.COM (H)	2,100			
27-Jan-20	To PNB A/C NO-328002100028437	Payment	2.404	5000.00	0.00	377000.00 Dr
	BEING AMT PAID BY CH.NO.84333 KHATRI S/O NANAK RAM KHATRI E YEAR FOR MERIT SCHOLARSHIP 7! M (H) I YEAR	7 TO ANMOL 3.COM (H) II	2, 10			
27-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,405	5000.00	0.00	382000.00 Dr
	BEING AMT PAID BY CH.NO.84333 KHATRI S/O NANAK RAM KHATRI E YEAR FOR MERIT SCHOLARSHIP 7! M (H) I YEAR	B.COM (H) II				
27-Jan-20	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.84333 NANDANI MANGAL D/O PAWAN MA M (H) II YEAR FOR MERIT SCHOLA IN B.COM (H) I YEAR	ANGAL B.CO	2,406	5000.00	0.00	387000.00 Dr
28-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,410	7000.00	0.00	394000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO SHRUTI GUPTA D/O YOGESH GUP B.COM (H) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 83.4 9	TA CLASS -				
29-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,414	5000.00	0.00	399000.00 Dr
	BEING AMOUNT PAID BY CHEQUE TO TANVI JULA D/O KAMAL KISHO CLASS- B.COM (C.A) 2ND YEAR FO SCHOLARSHIP FEE 10+2 IN 76.88	RE JULA DR MERIT				
29-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,416	5000.00	0.00	404000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO BHAVIKA DHINGRA D/O KANAYA L DHINGRA CLASS - B.COM (H) 3RD MERIT SCHOLARSHIP FEE 10+2 IN	AL YEAR FOR				
29-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,417	3000.00	0.00	407000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO RIYA GUPTA D/O MANOJ GUPTA CL 2ND SEM FOR MERIT SCHOLARSI 2 IN 68.8%	ASS - BCA			Qu't	
29-Jan-20	To PNB A/C (0328002100027128.)	Payment	2,418	Prestige Instit & Research.	0.00 Accounts tute of Management Airport Road, Opp.	417000.00 Dr
				DD Nagai	r, Gwalior (M.P.)	Continued

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	BEING AMOUNT PAID BY CHEQUI							
	TO RAHUL SINGH S/O NARENDRA							
	CLASS - BCA 1ST SEMESTER FOR							
	SCHOLARSHIP FEE 10+2 IN 87% To PNB A/C (0328002100027128.)			10000.00	0.00	427000.00 Dr		
29-Jan-2	J 101 ND A/C (0320002100027 120.)	Payment	2,419	10000.00	0.00	427000.00 DI		
	BEING AMOUNT PAID BY CHEQUE							
	TO RUCHI KUSHWAH D/O Y.S KU							
	CLASS - B.COM (H) 1ST YEAR FO SCHOLARSHIP FEE 10+2 IN 87.8							
30-Jan-2	T DND 4/0 / 0000000 400007400 \	Payment	0.400	5000.00	0.00	432000.00 Dr		
30-Jan-2	,	•	2,423	3000.00	0.00	102000.00		
	BEING AMOUNT PAID BY CHEQUI							
	TO RAGHAV SHARMA S/O SHIV K SHARMA CLASS- B.COM (H) 1ST							
	MERIT SCHOLARSHIP FEE 10+2							
30-Jan-2	T. DND 4/0 / 0000000400007400 \	Payment	2,424	3000.00	0.00	435000.00 Dr		
		•	2, 12 1					
	BEING AMOUNT PAID BY CHQ. N MANISH VERMA S/O RAVI VERMA							
	BCA II SEM FOR MERIT SCHOLAR							
	+2 IN 60.8%							
30-Jan-2	To PNB A/C (0328002100027128.)	Payment	2,425	7000.00	0.00	442000.00 Dr		
	BEING AMOUNT PAID BY CHQ. N	O 8/33/17 TO	, -					
	TUSHAR SAPRA S/O SANJAY KUM							
	CLASS- MBA INT (1ST SEM) FOR							
	SCHOLARSHIP FEE 10+2 IN 75.2							
30-Jan-2	To PNB A/C (0328002100027128.)	Payment	2,428	10000.00	0.00	452000.00 Dr		
	BEING AMOUNT PAID BY CHQ. N	O 843348 TO						
	KHUSHI CHOPRA D/O RAM KRISH							
	CLASS- B.COM (H) 1ST YEAR FOI							
	SCHOLARSHIP FEE 10+2 IN 85.8	%						
30-Jan-2	To PNB A/C (0328002100027128.)	Payment	2,430	7000.00	0.00	459000.00 Dr		
	BEING AMOUNT PAID BY CHQ. N	O. 843349 TO						
	GARVIT JAIN S/O GIRISH JAIN C							
	(H) 1ST YEAR FOR MERIT SCHOL	ARSHIP FEE						
	10+2 IN 77.6%							
30-Jan-2	To PNB A/C (0328002100027128.)	Payment	2,431	3000.00	0.00	462000.00 Dr		
	BEING AMOUNT PAID BY CHQ. N	O. 843350 TO						
	NISHANT GARG S/O DINESH GAR	RG CLASS-						
	BCA 1ST SEM FOR MERIT SCHOL	ARSHIP FEE						
	10+2 IN 63.8%	<u>.</u>				470000 00 D-		
30-Jan-2	To PNB A/C (0328002100027128.)	Payment	2,432	10000.00	0.00	472000.00 Dr		
	BEING AMOUNT PAID BY CHQ. N	O. 843351 TO						
	HIMALI ARORA D/O AJAY ARORA							
	OM (H) 1ST YEAR FOR MERIT SC	HOLARSHIP						
	FEE 10+2 IN 85.2% To PNB A/C (0328002100027128.)	Poymont		2000 00	0.00	475000.00 Dr		
30-Jan-2	10 FNB A/C (0320002100027120.)	Payment	2,434	3000.00	0.00	473000.00 DI		
	BEING AMOUNT PAID BY CHQ. 84							
	AMAR KUSHWAH S/O ASHOK SIN							
	KUSHWAH CLASS- M.B.A (INT) 2 MERIT SCHOLARSHIP FEE 10+2							
31-Jan-2		Payment	0.405	3000.00	0.00	478000.00 Dr		
31-Jan-2	,	•	2,435	3000.00	0.00	470000.00 Di		
	BEING AMOUNT PAID BY CHQ. N							
	SHRISTI CHOUDHARY D/O SHIV							
	CHOUDHARY CLASS- MBA (INT) FOR MERIT SCHOLARSHIP FEE 10							
		Payment	2 /26	3000.00	0.00	481000.00 Dr		
3 I-Jail-2	,	•	2,436	5000.00	0.00	.51000.00		
	BEING AMOUNT PAID BY CHQ. N			(/0 /4/			
	SWARNIMA CHAUHAN D/O CHAN				Ju)			
	SHEKHAR SINGH CLASS- BCA 2N MERIT SCHOLARSHIP FEE 10+2 I) -			
03-Feb-2		Journal	918		Accounts ute of Managemant	488000.00 Dr		
00 1 0D-Z	-		J 10	& Research,	Airport Road, Opp.			
				DD Nagar	Gwalior (M.P.)	Continued		

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED TO PRIYA GOYAL S/O SANJAY GOYAL B.COM (H FOR MERIT SCHOLARSHIP 81% IN 1	H) I YEAR				
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,439	7000.00	0.00	495000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 8 SHAKSHI JHA D/O BHUPENDRA JHA BBA 2ND SEM FOR MERIT SCHOLAR: 10+2 IN 81.2 %	CLASS-				
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,441	3000.00	0.00	498000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 8 ANISHA RAJAWAT D/O RAJPAL SING RAJAWAT CLASS- B.COM (HONS) 1S FOR MERIT SCHOLARSHIP FEE 10+2	H T YEAR				
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,443	5000.00	0.00	503000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. E AYUSHI SINGH D/O AJAY SINGH CLA (II SEM) FOR MERIT SCHOLARSHIP IN 73%.	ASS- BBA				
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,444	3000.00	0.00	506000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 8 GAURAV RAI BRIJ MOHAN RAI CLAS ST SEM FOR MERIT SCHOLARSHIP F IN 66.4%	S- BCA 1				
03-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,454	3000.00	0.00	509000.00 Dr
02 5-1-02	BEING AMOUNT PAID BY CHQ. NO. 8 MADHULIKA SINGH D/O AJAY PRATA CLASS- B.COM (H) 1ST YEAR FOR M SCHOLARSHIP FEE 10+2 IN 62.4% To PNB A/C (0328002100027128.)	P SINGH		7000.00	0.00	516000.00 Dr
03-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 8 ANJALI KUMARI D/O PRAMOD SINGH B.S.C (HONS) 2ND YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 81%	343360 TO H CLASS-	2,455	7000.00	0.00	010000.00 D.
04-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 4 RONIT AGRAWAL GOPAL DAS AGRAV CLASS- B.COM (H) 1ST YEAR FOR M SCHOLARSHIP FEE 10+2 IN 65.2%.	WAL	2,462	3000.00	0.00	519000.00 Dr
04-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,463	7000.00	0.00	526000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ESHMEET KAUR D/O SURINDER SIN - B.B.A II SEM FOR MERIT SCHOLAR 10+2 IN 79.8%.	GH CLASS				
05-Feb-20	To TUTION FEE	Journal	925	3000.00	0.00	529000.00 Dr
	BEING DUE FEE ADJUSTED TO ANUJ S/O RAGHVENDRA SHARMA B.COM I YEAR FOR MERIT SCHOLARSHIP 609	ECO I				
05-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 4		2,472	7000.00	0.00	536000.00 Dr
	BHOOMI SONI S/O MUKESH SONI C 2ND SEM FOR MERIT SCHOLARSHIP 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. 4 ARTI SEN D/O M.L. SEN CLASS- BBA FOR MERIT SCHOLARSHIP FEE 10+2	2ND SEM		Ç	ant I	
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,474		0.00 Accounts Lete of Management	546000.00 Dr
				& Research,	Airport Road, Opp.	

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DD Nagar, Gwalier (M.P.)

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

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	Date	1 Tolli v I-Apr-20	119 to 31-War-20	20		Page 11 of 33	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING AMOUNT PAID BY CHQ. NO. MUZAMMIL KHAN S/O NIJAM KHAN BCA 1ST SEM FOR MERIT SCHOLAR 10+2 IN 67.8%.	CLASS-					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,475	3000.00	0.00	549000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. AYUSHI SINGH BHADORIYA S/O PR SINGH BHADORIYA CLASS- MBA (II SEM FOR MERIT SCHOLARSHIP FEE 63%.	ADEEP NT) 2ND					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,476	3000.00	0.00	552000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. VIKASH SHAKYA S/O P.L SHAKYA C C (HONS.) CS 1ST YEAR FOR MERI SCHOLARSHIP FEE 10+2 IN 67.2 %	LASS- B.S. Γ					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,479	5000.00	0.00	557000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. VIKASH KUSHWAH S/O ASHOK KUS 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.44 AJAY SINGH SENGAR S/O TEJ BAHA SINGH SENGAR CLASS- BCA 1ST S MERIT SCHOLARSHIP FEE 10+2 IN	ADUR EM FOR					
05-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,486	3000.00	0.00	563000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. SHIVANGI TOMAR D/O JAHAN SING CLASS- B.COM (ECO) 1ST YEAR FO SCHOLARSHIP FEE 10+2 IN 63.6% MERIT	GH TOMAR R 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. SUPRIYA TOMAR D/O SURESH SING CLASS- B.COM (ECO) 1ST YEAR FO SCHOLARSHIP FEE 10+2 IN 74%.	GH TOMAR					
06-Feb-20	To TUTION FEE	Journal	947	5000.00	0.00	573000.00 Dr	
	BEING DUE FEE ADJUSTED TO AYU BHADORIYA D/O DHARAMBIR SING BHADORIYA BBA II SEM FOR MERIT SCHOLARSHIP 72.8% IN 10+2.	iH					
06-Feb-20	To TUTION FEE	Journal	954	10000.00	0.00	583000.00 Dr	
	BEING DUE FEE ADJUTED TO SHRA D/O SANJEEV JAIN BBA II SEM FOR 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 MAH D/O BRIJRAJ MAHUR BBA II SEM FO 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. YUVRAJ SINGH CHAUHAN S/O SULT CHAUHAN CLASS- B.S.C (HONS)- C YEAR FOR MERIT SCHOLARSHIP FE 80%.	TAN SINGH CS- 1ST					
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,490	3000.00	0.00	603000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. RENU SHAKYA D/O RAJKUMAR SHA - BBA 2ND SEM FOR MERIT SCHOL	KYA CLASS			Accounts		
	10+2 IN 64.6%				tute of Management Airport Road, Opp.		
					r, Gwalior (M.P.)	Continued	

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,496	7000.00	0.00	610000.00 Dr
06-Feb-20	BEING AMOUNT PAID BY CHQ. NO. MANISH MANJHI S/O KAMLESH CL/ ST SEM FOR MERIT SCHOLARSHIP IN 80.6 %. To PNB A/C (0328002100027128.)	ASS- BBA 1	2,497	5000.00	0.00	615000.00 Dr
00 , 02 20	BEING AMOUNT PAID BY CHQ. NO. YASH ARORA S/O SANJAY ARORA C BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 78.8 %	449402 TO CLASS-	2,701			
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,498	7000.00	0.00	622000.00 Dr
	BEING AMOUNT PAID BY CHQ.NO. PRASOON DIXIT S/O KRISHAN KUN CLASS- BBA II SEM FOR MERIT SCI FEE 10+2 IN 80.2%.	MAR DIXIT				
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,503	7000.00	0.00	629000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. AMAN SINGH GAUR S/O SHIV RAM CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 78.8%	GAUR	_,			
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,504	7000.00	0.00	636000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. MAHIMA D/O MANOJ SINGH KUSHV BBA 2ND SEM FOR MERIT SCHOLAI 10+2 IN 77.8%.	WAH CLASS-				
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,507	7000.00	0.00	643000.00 Dr
06-Feb-20	BEING AMOUNT PAID BY CHQ. NO. PRIYANK TRIPATHI S/O P.K TRIPAT B.S.C (HONS) CS FOR MERIT SCH FEE (B.S.C) (HONS.) 1ST YEAR IN To PNB A/C (0328002100027128.)	HI CLASS- OLARSHIP	2,518	3000.00	0.00	646000.00 Dr
00-1 65-20	BEING AMOUNT PAID BY CHQ. NO. VINAYAK SINGH BHADORIYA S/O E SINGH BHADORIYA CLASS- BCA 1S MERIT SCHOLARSHIP FEE 10+2 IN	449407 TO DILEEP ST SEM FOR	2,316	0000.00	0.00	5.0000.00
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,521	5000.00	0.00	651000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SUMANA DAS D/O ANANDA MOHAN CLASS- B.COM (CA) 3RD YEAR FOR SCHOLARSHIP FEE B.COM 2ND YEA %.	N DAS R MERIT				
06-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,523	5000.00	0.00	656000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SUDHANSHU RANJAN S/O KEDAR E CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.6%	BABU				
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,535	5000.00	0.00	661000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SUBODH SINGH S/O SHIV LAKHAN CLASS- BSC (HONS) CS 1ST YEAR SCHOLARSHIP FEE 10+2 IN 71.2%	SINGH FOR MERIT				
08-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. AKSHARA VERMA D/O VIJAY VERM/		2,536	7000.00	0.00	668000.00 Dr
08-Feb-20	BBA II SEMESTER FOR MERIT SCHO FEE 10+2 IN 81.2 %. To PNB A/C (0328002100027128.)		0.520	7000.00	2000	675000.00 Dr
00-Feb-20		r ayment	2,538		Accounts	5. 5500.00 Bi

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

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMOUNT PAID BY CHQ. NO. 4 SNEHA JAIN D/O SHAILENDRA KUMA CLASS- BBA II SEM FOR MERIT SCHO	R JAIN				
08-Feb-20	FEE 10+2 IN 79.8%. To PNB A/C (0328002100027128.)	Payment	2,539	5000.00	0.00	680000.00 Dr
00 1 00 20	BEING AMOUNT PAID BY CHQ. NO. 4 ANSHITA SONI D/O MAHENDRA SON BSC (HONS) CS 1ST YEAR FOR MERI SCHOLARSHIP FEE 10+2 IN 72%.	49413 TO I CLASS-	2,000			
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,541	5000.00	0.00	685000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 GAURAV PAWAIYA S/O PRABHU DAYA PAWAIYA CLASS- BBA II SEM FOR ME SCHOLARSHIP FEE 10+2 IN 74.6%.	AL.				
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,542	3000.00	0.00	688000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ANKIT SHARMA S/O SHAILENDRA PA CLASS- B.COM (HONS) 1ST YEAR FO SCHOLARSHIP FEE 10+2 IN 60.8%.	TSARIYA				
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,543	3000.00	0.00	691000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 AFZAL AHMAD S/O AKEEL AHMAD CL 2ND SEM FOR MERIT SCHOLARSHIP IN 62%.	ASS- BBA				
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,544	3000.00	0.00	694000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 SAKSHI AGRAWAL D/O UMA SHANKA AGRAWAL CLASS- BBA 2ND SEM FOR SCHOLARSHIP FEE 10+2 IN 67.8%.	٨R				
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,545	7000.00	0.00	701000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. 44941 UMA BHARTI MATHUR S/O PREM NAR MATHUR CLASS- BBA 2ND SEM FOR SCHOLARSHIP FEE 10+2 IN 75.4%. To PNB A/C (0328002100027128.)	RAYAN	2,546	3000.00	0.00	704000.00 Dr
08-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 4 MONU DANDOTIYA S/O SANTOSH DA CLASS- BBA 1ST SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 66%. To PNB A/C (0328002100027128.)	49419 TO	2,547	7000.00	0.00	711000.00 Dr
00 1 02 20	BEING AMOUNT PAID BY CHQ. NO. 4 SATISH PAL S/O SURESH PAL CLASS- D SEM FOR MERIT SCHOLARSHIP FEI 82.8%.	49420 TO - BBA 2N	2,011			
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,548	5000.00	0.00	716000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ASTHA KIRAR D/O AMRITLAL KIRAR BBA 2ND SEM FOR MERIT SCHOLARS 10+2 IN 73.8%.	CLASS-				
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,549	3000.00	0.00	719000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. D KUMAR PAL S/O MALKHAN SINGH PA BBA 2ND SEM FOR MERIT SCHOLARS 10+2 IN 64.2%	L CLASS-				
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,550	3000.00	0.00	722000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 PUSHPENDRA KUSHWAH S/O LT. RAJ KUSHWAH CLASS- BBA 2ND SEM FOI SCHOLARSHIP FEE 10+2 IN 65.4%	ENDRA		Sr	Accounts	
08-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,552	1000 കൂള Instit	ute of Management	732000.00 Dr
					Airport Road, Opp. ; Gwallor (M.P.)	Continued

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

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	BEING AMOUNT PAID BY CHQ. NO. 4 AKANSHA GARG D/O BRIJ MOHAN G/ CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 87.2%.	49424 TO				
	To PNB A/C (0328002100027128.)	Payment	2,553	7000.00	0.00	739000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 SAGAR GABRA S/O PARMANAND GAE CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 77.4 %.		-,,,,,			
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,554	7000.00	0.00	746000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 SUNIL MISHRA S/O RAM GOPAL MISH CLASS- BSC (H) CS 3RD YEAR FOR M SCHOLARSHIP B.S.C (H) 2ND YEAR I	IRA ERIT				
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,556	7000.00	0.00	753000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ABHISHEK SHIVHARE S/O RAJ KUMA SHIVHARE CLASS- BTM 2ND SEM FOI SCHOLARSHIP FEE 10+2 IN 78.6%	R				
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,558	3000.00	0.00	756000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ADITYA SINGH KUSHWAH S/O NAREI SINGH CLASS- BBA 1ST SEM FOR ME SCHOLARSHIP FEE 10+2 IN 60%.	NDRA				
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,559	10000.00	0.00	766000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 POOJA CHAHAR D/O TIRATH RAJ SIN CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 87%.					
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,563	7000.00	0.00	773000.00 Dr
	BEING AMOUNT PAID BY CHQ. 44943 ADITYA SINGH PARMAR S/O ACHAL S PARMAR CLASS- BCA 2ND SEM FOR I SCHOLARSHIP FEE 10+2 IN 78.6%.	SINGH				
10-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 4 VARSHA RAJAK D/O RAMKISHOR RAJ CLASS- BCA 2ND SEM FOR MERIT		2,566	3000.00	0.00	776000.00 Dr
10-Feb-20	SCHOLARSHIP FEE 10+2 IN 63.6%. To PNB A/C (0328002100027128.)	Payment	2,571	7000.00	0.00	783000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 KETAN SINGH RAJPUT S/O GAJENDR RAJPUT CLASS- BCA 2ND SEM FOR M SCHOLARSHIP FEE 10+2 IN 82%.	A SINGH				
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,575	7000.00	0.00	790000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 RAHUL ARORA S/O SATISH ARORA C BBA 2ND SEM FOR MERIT SCHOLARS 10+2 IN 80.2%	LASS-				
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,583	10000.00	0.00	800000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 RITU TOMAR D/O RAM PRATAP SING CLASS- BSC (HONS) C.S 1ST YEAR F MERIT SCHOLARSHIP FEE 10+2 IN 8	H TOMAR OR				
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,584	3000.00	0.00	803000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ANIKET JAIN S/O ABHISHEK JAIN MI				and	
	2ND SEM FOR MERIT SCHOLARSHIP IN 65.4%	FEE 10+2			Accounts ute of Management	
	IN 03.4%			Figure man	Lite of Mariagemon	

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
10-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. DIVYANSHI TOMAR D/O NAGENDRA CLASS- BSC (HONS) 3RD YEAR FO SCHOLARSHIP FEE B.S.C (HONS) C	TOMAR R MERIT	2,586	5000.00	0.00	808000.00 Dr
10-Feb-20	YEAR IN 84.3%. To PNB A/C (0328002100027128.)	Payment	2,587	7000.00	0.00	815000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ISHIKA PANDEY D/O RAJESH PAND BSC (HONS) (C.S) 3RD YEAR FOR N SCHOLARSHIP FEE B.S.C (HONS.) 2 IN 85.2%.	DEY CLASS- MERIT				
10-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. KHUSBOO TOMAR D/O DINESH SIN CLASS- B.S.C (HONS.) C.S 3RD YEA MERIT SCHOLARSHIP FEE B.S.C (HI IN 75.8%.	GH TOMAR AR FOR	2,589	5000.00	0.00	820000.00 Dr
10-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,592	10000.00	0.00	830000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SWATI GUPTA D/O MANOJ KUMAR (CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 89%.					
11-Feb-20	TO TUTION FEE BEING DUE FEE ADJUTSTED TO AKA AJAY KUMAR BBA II SEM FOR MERI SCHOLARSHIP 83% IN 10+2.	· ·	966	7000.00	0.00	837000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO RAJA SIDHWANI S/O HEERA SIDHWANI E FOR MERIT SCHOLARSHIP 78.8% 1	BCA II SEM	967	7000.00	0.00	844000.00 Dr
11-Feb-20	TO TUTION FEE BEING DUE FEE ADJUSTED TO PRIY PANDEHY S/O SANJAY KUMAR PANI SEM FOR MERIT SCHOLARSHIP 63	Journal 'ANSHU DEY BBA II	968	3000.00	0.00	847000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO PREI D/O SARWAJEET SINGH B.COM (E) FOR MERIT SCHOLARSHIP 66.4 % 1	I YEAR	973	3000.00	0.00	850000.00 Dr
11-Feb-20	To TUTION FEE BEING DUE FEE ADJUSTED TO KAM D/O UPENDRA SINGH TOMAR B.CO YEAR FOR MERIT SCHOLARSHIP 90 2.	Journal INI TOMAR M (E) I	974	10000.00	0.00	860000.00 Dr
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. KETAN SHRIVASTAVA S/O SUSHIL F SHRIVASTAVA CLASS- BBA 2ND SE	CUMAR M FOR	2,594	7000.00	0.00	867000.00 Dr
11-Feb-20	MERIT SCHOLARSHIP FEE 10+2 IN To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO.4 ASHISH RAJPUT S/O NARENDRA KU RAJPUT CLASS- BBA 2ND SEM FOR	Payment 149442 TO JMAR	2,595	3000.00	0.00	870000.00 Dr
11-Feb-20	SCHOLARSHIP FEE 10+2 IN 61.8% To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. RITIK GOND S/O SHUBANDHU CLA: ND SEM FOR MERIT SCHOLARSHIP	SS- BCA 2	2,596	5000.00	0.00	875000.00 Dr
	IN 73.2%.			Prestige Instit & Research,	ACCOUNTS uté of Management Airport Read, Opp.	
					Gwalior (M.P.)	Continued

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,597	3000.00	0.00	878000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. YASH KUSHWAH S/O HIRA LAL KUS CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.6%.	SHWAH				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,600	3000.00	0.00	881000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. NIKHIL GOYAL S/O ASHOK KUMAR CLASS- B.S.C (HONS.) - CS 1ST YE MERIT SCHOLARSHIP FEE 10+2 IN	GOYAL AR FOR				
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO.4	Payment 149446 TO	2,601	3000.00	0.00	884000.00 Dr
	AYUSH GUPTA S/O LALJI GUPTA CL 1ST SEM FOR MERIT SCHOLARSHIF IN 68.2%					
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,602	3000.00	0.00	887000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. NIHARIKA GAUR D/O MANOJ SINGH CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.2 %	d GAUR				
11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO.	Payment 449448 TO	2,603	5000.00	0.00	892000.00 Dr
	SHIVAM SHARMA S/O DILEEP KUMA CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.8%.	AR SHARMA				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,604	5000.00	0.00	897000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. VIJAY BAGHEL S/O JASRAM SINGH CLASS- BBA- 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.6 %	BAGHEL				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,605	3000.00	0.00	900000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. HIMANI GUPTA D/O ANIL KUMAR GI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67%.					
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,606	3000.00	0.00	903000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ARYAN MATHUR D/O PRASHANT SIN MATHUR CLASS- BBA 2ND SEM FOR SCHOLARSHIP FEE 10+2 IN 61%.	NGH				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,607	7000.00	0.00	910000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SACHIN SINGH NEGI S/O GABBAR S NEGI CLASS- BBA 2ND SEM FOR MI SCHOLARSHIP FEE 10+2 IN 82.6%	SINGH ERIT				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,608	3000.00	0.00	913000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. KUNAL AWASTHI S/O VIJAY KUMAR CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65.8%.	AWASTHI				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,609	5000.00	0.00	918000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. TEJASWANI TOMAR D/O JAGVEER S TOMAR CLASS- BBA 2ND SEM FOR SCHOLARSHIP FEE 10+2 IN 72%.	SINGH				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,612	7000.00	0.00	925000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. DEVANSH JAIN S/O SONAAL JAIN C	CLASS- BBA				
	2ND SEM FOR MERIT SCHOLARSHIF IN 81%.	P FEE 10+2		Prestige Institu	ACCOUNTS lite of Management Airport Road: Opp	
					Gwalior (M.P.)	Continued

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11-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 4 SAKET BIHARI RAJORIYA S/O RAJE:		2,614	7000.00	0.00	932000.00 Dr
11-Feb-20	RAJORIYA CLASS- BBA 2ND SEM FO SCHOLARSHIP FEE 10+2 IN 78.4%. To PNB A/C (0328002100027128.)		2,615	7000.00	0.00	939000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 AKSHAT JAIN S/O NEMI CHAND JAIN BBA 2ND SEM FOR MERIT SCHOLAR	149457 TO N CLASS-	2,0.0			
11-Feb-20	10+2 IN 80.4%. To PNB A/C (0328002100027128.)	Payment	2,616	7000.00	0.00	946000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 CHIRAG THAKUR S/O DHARMENDRA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 80%.					
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,617	10000.00	0.00	956000.00 Dr
	BEING AMOUNT PAID BY CHQ. 4494 YASHIKA YADAV D/O OMKAR YADAV BBA 2ND SEM FOR MERIT SCHOLAR 10+2 IN 85.6%.	CLASS-				
11-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,618	10000.00	0.00	966000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 KANISHKA PUNIYANI D/O ANIL PUN CLASS- B.COM(HONS.) 1ST YEAR FO SCHOLARSHIP FEE 10+2 IN 86%.	IYANI				
13-Feb-20	To TUTION FEE	Journal	978	7000.00	0.00	973000.00 Dr
	BEING DUE FEE ADJSUTED TO NEHA YOGESH KUMAR JAIN B.COM (H) I Y MERIT SCHOLARSHIP 76% IN 10+2	EAR FOR				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,631	10000.00	0.00	983000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 AASHI AREN D/O SONU AREN CLASS (HONS.) 1ST YEAR FOR MERIT SCHOFEE 10+2 IN 85.4%.	S- B.COM				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,632	5000.00	0.00	988000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 YASH BINDAL S/O MANISH BINDAL BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 74%.					
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,635	3000.00	0.00	991000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 SAKSHI SHARMA D/O BHARTI SHAR - BBA 2ND SEM FOR MERIT SCHOLA 10+2 IN 63.4%.	MA CLASS				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,637	3000.00	0.00	994000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ABHAY VINODRAO INGOLE S/O VINO INGOLE CLASS- BBA 2ND SEMESTER MERIT SCHOLARSHIP FEE 10+2 IN 6	OD D R FOR				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,638	7000.00	0.00	1001000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 RITANSHI ASTHANA D/O SANJAY AS CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 79.4%.					
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,639	7000.00	0.00	1008000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 NIKHIL DEWANGAN S/O NARAYAN P DEWANGAN CLASS- B.COM (HONS.)	RASAD			Qin	
	FOR MERIT SCHOLARSHIP FEE 10+2			Prestige Instit	Accounts ute of Management Armon Bood, Opp	
					Airport Road: Opp ; Gwalier (M.P.)	Continued

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13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,640	3000.00	0.00	1011000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ABHISHEK BHADOURIA S/O SHRI N BHADOURIA CLASS- BBA 2ND SEM SCHOLARSHIP FEE 10+2 IN 65.5%.	ARAYAN				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,641	5000.00	0.00	1016000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. OF SHAKTI PRATAP SINGH TOMAR S/OF SINGH TOMAR CLASS-BBA 2ND SEINGH TOMAR CLASS-BBA 2ND SEINGH TOHOLARSHIP FEE 10+2 IN 10 SEINGH TOHOLARSHIP FEE 10	BRIJRAJ M FOR				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,642	7000.00	0.00	1023000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. AMAN GOYAL S/O BABULAL GOYAL BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 80.4%.					
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,643	3000.00	0.00	1026000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 VARUN SONI S/O KAILASH SONI CL 2ND SEM FOR MERIT SCHOLARSHIP IN 61.4%.	ASS- BCA				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,644	3000.00	0.00	1029000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. AMAN SINGH RAJAWAT S/O AVDHES CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.4%.					
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,645	7000.00	0.00	1036000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 HRISHABH JAIN TO ARVIND JAIN CL 2ND SEM FOR MERIT SCHOLARSHIP IN 80.6%	ASS- BBA				
13-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,646	7000.00	0.00	1043000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ANURAG S/O MAHESH K BARUA CLAND SEM FOR MERIT SCHOLARSHIP IN 75.8%.	ASS- BBA 2				
14-Feb-20	To TUTION FEE	Journal	979	3000.00	0.00	1046000.00 Dr
	BEING DUE FEE AJDUSTED TO MOH KHAN S/O MOHD AKIL KHAN B.COM YEAR FOR MERIT SCHOLARSHIP 63. +2.	(E) I				
14-Feb-20	To TUTION FEE	Journal	980	5000.00	0.00	1051000.00 Dr
	BEING DUE FEE ADJUSTED TO VANA MAMRAJ B.COM (H) I YEAR FOR MEI SCHOLARSHIP 71.2% IN 10+2.					
14-Feb-20	To TUTION FEE	Journal	984	5000.00	0.00	1056000.00 Dr
	BEING DUE FEE ADJUSTED TO AAYU D/O OM PRAKASH JAIN BCA VI SEM MERIT SCHOLARSHIP BCA III & IV S ABOVE	FOR				
14-Feb-20	To TUTION FEE	Journal	985	7000.00	0.00	1063000.00 Dr
	BEING DUE FEE ADJUSTED TO ARJO TANWAR D/O RAMESH KUMAR TANV (H) I YEAR FOR MERIT SCHOLARSH IN 10+2.	VAR B.COM				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,655	5000.00	0.00	1068000.00 Dr
	BEING AMT PAID BY CH.NMO.44947 AJEET SINGH TOMAR S/O BRAJ BHU SINGH TOMAR B.COM (CA) I YEAR F SCHOLARSHIP 70.6% IN 10+2	ISHAN		Sr. A	Accounts	
				Prestige Instit	ute of Management Airport Road, Opp.	
					Gwalior (M.P.)	Continued

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14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,656	5000.00	0.00	1073000.00 Dr
	BEING AMT PAID BY CH.NO.449477 TC DHYANENDRA SINGH RAWAT S/O MAN SINGH RAWAT BBA II SANGH FOR MERIT					
14-Feb-20	SCHOLARSHIP 72.4 % IN 10+2. To PNB A/C (0328002100027128.)	Payment	2,657	5000.00	0.00	1078000.00 Dr
	BEING AMT PAID BY CH.NO.449478 TO SANTOSH S/O SHIV SINGH BCA II SEN MERITSCHOLARSHIP 74.8 % IN 10+2.	1 FOR				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,658	5000.00	0.00	1083000.00 Dr
	BEING AMT PAID BY CH.NO.449479 TO NITESH SAH S/O VIDYARTHI PRASAD S BCA II SEM FOR MERITSCHOLARSHIP I IN 10+2.	SAH				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,659	3000.00	0.00	1086000.00 Dr
	BEING AMT PAID BY CH.NO.449480 TO ABHISHEK RAWAT S/O JEEETENDRA RA BBA II SEM FOR MERITSCHOLARSHIP (IN 10+2.	AWAT				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,660	3000.00	0.00	1089000.00 Dr
	BEING AMT PAID BY CH.NO.419831 TO THAKUR S/O ANAND SINGH THAKUR B SEM FOR MERITSCHOLARSHIP 61.8 % 2.	BCA II				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,661	5000.00	0.00	1094000.00 Dr
	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.)				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,662	10000.00	0.00	1104000.00 Dr
	BEING AMT PAID BY CH.NO.419833 TO JAISWAL D/O JAGDISH JAISWAL B.A.LI II SEM FOR MERITSCHOLARSHIP 86 % 2.	L.B (H)				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,663	5000.00	0.00	1109000.00 Dr
	BEING AMT PAID BY CH.NO.419834 TC SHARMA S/O HETRAM SHARMA BCA V FOR MERITSCHOLARSHIP 75 % IN BCA YEAR	SEM				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,664	5000.00	0.00	1114000.00 Dr
	BEING AMT PAID BY CH.NO.419835 TO SINGH S/O RAMBIR SINGH BCA II SEM MERITSCHOLARSHIP 71.8 % IN 10+2.					
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,665	3000.00	0.00	1117000.00 Dr
	BEING AMT PAID BY CH.NO.419836 TO ROOPSI D/O ROOPENDRA SINGH B.CO YEAR FOR MERITSCHOLARSHIP 69.6%	M (H) I				
14-Feb-20	2. To PNB A/C (0328002100027128.)	Payment	2,666	7000.00	0.00	1124000.00 Dr
	BEING AMT PAID BY CH.NO.419837 TC GUPTA S/O SUBHASH GUPTA BBA II SI MERITSCHOLARSHIP 76.4 % IN 10+2.	EM FOR				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,667	7000.00	0.00	1131000.00 Dr
	BEING AMT PAID BY CH.NO.419838 TO SINGH D/O RANDHEER KUMAR SINGH (H) II YEAR FOR MERITSCHOLARSHIP B.COM (H) I YEAR.	B.COM		Ç	Qin H	
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,668		0.00 Accounts lite of Management	1136000.00 Dr
				& Research, A	Airport Road, Opp. Gwalior (M.P.)	2
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	BEING AMT PAID BY CH.NO.419839 YOGITA SAHU S/O ASHOK BCA IV S MERITSCHOLARSHIP 75 % ABOVE I YEAR	EM FOR				
14-Feb-20	T. DND A (0 / 0000000 / 00007 / 00)	Payment	2,669	5000.00	0.00	1141000.00 D
	BEING AMT PAID BY CH.NO.419840 GARIMA SONI D/O RAJESH SONI BC FOR MERITSCHOLARSHIP 75 % ABC BCA II YEAR	CA VI SEM				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,670	7000.00	0.00	1148000.00 D
	BEING AMT PAID BY CH.NO.419841 PRABHANSHU DIXIT S/O RAJEEV DI M (H) I YEAR FOR MERITSCHOLARS IN 10+2.	XIT B.CO				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,671	10000.00	0.00	1158000.00 D
	BEING AMT PAID BY CH.NO.419842 TOPISYA KUMAR D/O SHIV KUMAR I SEM FOR MERITSCHOLARSHIP 88 %	BBA II				
14-Feb-20		Payment	2,672	5000.00	0.00	1163000.00 D
	BEING AMT PAID BY CH.NO.419843 KUMARI PRIYA D/O SK BAITHA BBA SEMFOR MERITSCHOLARSHIP 74.2	II				
14-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,673	3000.00	0.00	1166000.00 D
	BEING AMT PAID BY CH.NO.419844 DUSHYANT JADON S/O MANOJ JADO SEM FOR MERITSCHOLARSHIP 61. 9	ON BBA II	,, ,			
14-Feb-20	T. DND 4/0 / 0000000 400007400 \	Payment	2,674	5000.00	0.00	1171000.00 D
	BEING AMT PAID BY CH.NO.419845 KHUSHI TOMAR D/O RAVINDRA SIN BBA II SEM FOR MERITSCHOLARSH: IN 10+2.	GH TOMAR				
17-Feb-20		Journal	989	7000.00	0.00	1178000.00 D
	BEING DUE FEE ADJUSTED TO AMIT S/O HARI NARAYAN SHARMA BCA II MERIT SCHOLARSHIP 76.22% IN 10	SEM FOR 0+2.				4494000.00
17-Feb-20		Journal	990	3000.00	0.00	1181000.00 D
	BEING DUE FEE ADJUSTED TO HARS KARAIYA S/O ARBIND KARAIYA B.CC YEAR FOR MERIT SCHOLARSHIP 69. 2	I (E) MC				
17-Feb-20		Journal	991	10000.00	0.00	1191000.00 D
	BEING DUE FEE ADJSUTED TO DIVY KUSHWAH D/O BHEEKAM SINGH KU COM (E) I YEAR FOR MERIT SCHOLA 4% IN 10+2.	JSHWAH B.				
17-Feb-20		Payment	2,682	3000.00	0.00	1194000.00 D
	BEING AMOUNT PAID BY CHQ. NO. O DIYA MOORJANI D/O MANOJ KUMAF MOORJANI CLASS- BBA 2ND SEMES MERIT SCHOLARSHIP FEE 10+2 IN O	R STER FOR				
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,683	7000.00	0.00	1201000.00 D
	BEING AMOUNT PAID BY CHQ. NO. 6 SOURAV JADON S/O SARJU JADON 6 BCA 2ND SEM FOR MERIT SCHOLAR 10+2 IN 75.6%.	CLASS-				
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,684	5000.00	0.00	1206000.00 D
				Prestige Instit	Accounts ute of Management Armort Road, Opp.	

Research, Airport Road, Opp.
 DD Nagar, Gwalior (M.P.)

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	BEING AMOUNT PAID BY CHQ. NO. HARGOVIND SINGH BHADOURIA S/RAVINDRA SINGH BHADOURIA CLA: ND SEM FOR MERIT SCHOLARSHIP IN 73.2%.	O SS- BCA 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. RITIKA JAIN D/O RAVI JAIN CLASS- SIXTH SEMESTER FOR MERIT SCHO FEE BCA 3RD SEM IN 76.46% AND SEM IN 82%.	BCA LARSHIP				
17-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,686	7000.00	0.00	1218000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. MAHAK JAIN S/O SATISH KUMAR JA B.COM (HONS.) 1ST YEAR FOR MER SCHOLARSHIP FEE B.COM (HONS.) IN 75.6%	IN CLASS- IT				
18-Feb-20	To TUTION FEE	Journal	999	3000.00	0.00	1221000.00 Dr
	BEING DUE FEE ADJUSTED TO SHAI D/O MANOJ KUMAR SINGH B.COM (FOR MERIT SCHOLARSHIP 66.6 % I	H) I YEAR				
18-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. PRIYA TIWARI D/O SANJAY TIWARI BBA 2010 SEM FOR MERIT SCHOLAR	CLASS-	2,688	3000.00	0.00	1224000.00 Dr
18-Feb-20	10+2 IN 68.4%. To PNB A/C (0328002100027128.)	Payment	2,689	3000.00	0.00	1227000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ANIKET GUPTA S/O BRAJESH GUPTA BBA 2ND SEM FOR MERIT SCHOLAR 10+2 IN 67.4 %.	A CLASS-				
18-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. SIDDHARTH CHAUHAN S/O YOGENE CHAUHAN CLASS- BBA 2ND SEM FO SCHOLARSHIP FEE 10+2 IN 69.4%.	DRA SINGH DR MERIT	2,690	3000.00	0.00	1230000.00 Dr
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,691	3000.00	0.00	1233000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. RISHABH AGRAWAL S/O ANIRUDH / CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.8%.	AGRAWAL				
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,692	3000.00	0.00	1236000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. KAPIL GAUR S/O GIRRAJ GAUR CLA ND SEM FOR MERIT SCHOLARSHIP IN 69%.	SS- BCA 2				
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,693	7000.00	0.00	1243000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. VAISHALI GUPTA D/O SHASHANK G 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. ANUJ SINGH BHADOURIYA S/O SAN SINGH BHADOURIYA CLASS- BCA 2 FOR MERIT SCHOLARSHIP FEE 10+:	IGRAM ND SEM			<i></i>	
18-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,695	3000.00	0.00	1249000.00 Dr
				Prestige Instit	Accounts lute of Management Airport Road, Opp.	

& Research, Airport Road, Opp. DD Nagar, Gwallor (M.P.)

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	BEING AMOUNT PAID BY CHQ. NO. GAYATRI DHIMAN D/O MAHESH DHI CLASS- BBA 2ND SEM FOR MERIT					
18-Feb-20	SCHOLARSHIP FEE 10+2 IN 61.4%. To PNB A/C (0328002100027128.)	Payment	2,697	5000.00	0.00	1254000.00 Di
	BEING AMOUNT PAID BY CHQ. NO. AYUSH CHOUDHARY S/O MANOJ CHAOUDHARY CLASS- BBA 2ND SEN MERIT SCHOLARSHIP FEE 10+2 IN	M FOR				
18-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. PRATHAM GUPTA S/O KAMLESH GUF	Payment 419862 TO PTA CLASS-	2,700	3000.00	0.00	1257000.00 Di
	BBA 2ND SEM FOR MERIT SCHOLAR 10+2 IN 61.6%.	SHIP FEE				
18-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. RISHI RAMEJA S/O HARISH RAMEJA BBA 2ND SEM FOR MERIT SCHOLAR	CLASS-	2,701	3000.00	0.00	1260000.00 Dr
	10+2 IN 64.8%.					
18-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. PURNIMA SHRIVASTAVA D/O SUNIL SHRIVASTAVA FOR MERIT SCHOLAR 10+2 IN 63%.	_ KUMAR	2,709	3000.00	0.00	1263000.00 Dr
18-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. A ROHIT YADAV S/O SATENDRA SING		2,718	5000.00	0.00	1268000.00 Dr
	D SEM FOR MERIT SCHOLARSHIP FE 71.8% To PNB A/C (0328002100027128.)			3000.00	0.00	1271000.00 Di
18-Feb-20	BEING AMOUNT PAID BY CHQ. NO. OF DEEKSHA SHARMA S/O NAGENDRA CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 63.4%.	SHARMA	2,720	3000.00	0.00	1271000.00
18-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 6 EKTA KULSHRESTHA D/O DHARMEN KULSHRESTHA CLASS- BBA 2ND SE MERIT SCHOLARSHIP FEE 10+2 IN	Payment 419867 TO DRA M FOR	2,722	7000.00	0.00	1278000.00 Dr
18-Feb-20	TO PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 6 SOMYA SHRIVASTAVA D/O MANOJ SHRIVASTAVA CLASS-BCA 6TH SEM MERIT SCHOLARSHIP FEE BCA 3RD	FOR	2,723	5000.00	0.00	1283000.00 Di
19-Feb-20	.30% AND BCA 4TH SEM IN 80%. To TUTION FEE BEING DUE FEE ADJSUTED TO DEEF VASWANI S/O SUNIL VASWANI BTM FOR MERIT SCHOLARSHIP 80.2% IN	II SEM	1,003	7000.00	0.00	1290000.00 Dr
19-Feb-20	TO PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 4 GOURI PARIHAR S/O AJAY KUMAR C COM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 66.8%.	Payment 419869 TO CLASS- B.	2,724	3000.00	0.00	1293000.00 Di
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,725	10000.00	0.00	1303000.00 Di
	BEING AMOUNT PAID BY CHQ. NO. VERSHA TOMAR D/O PUSHPENDRA STOMAR CLASS- B.COM (HONS). 1ST MERIT SCHOLARSHIP FEE 10+2 IN STANDARSHIP FEE 10+2 IN STANDA	SINGH YEAR FOR			Quin de	
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,726	300@ Alge Instit	ACCOUNTS	1306000.00 Di
					r, Gwalior (M.P.)	Continue

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

	Date	From U1-Apr-20	719 to 31-Wai-20	20		Page 23 of 33	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING AMOUNT PAID BY CHQ. NO. YASH SHARMA S/O RAJNEESH SHA - BCA 2ND SEM FOR MERIT SCHOL	RMA CLASS					
19-Feb-20	10+2 IN 67.4% To PNB A/C (0328002100027128.)	Payment	2,727	3000.00	0.00	1309000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. TOHRITIK NIM S/O RAJENDRA SING CLASS- BTM 2ND SEM FOR MERIT	GH NIM					
19-Feb-20	SCHOLARSHIP FEE 10+2 IN 68.8% To PNB A/C (0328002100027128.)	. Payment	2,729	10000.00	0.00	1319000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. JOYTI KUMARI D/O RAM SEWK SIN SIKARWAR CLASS- B.COM (HONS.) FOR MERIT SCHOLARSHIP FEE 10+	GH 1ST YEAR					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,730	3000.00	0.00	1322000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. SHIVENDRA YADAV S/O SHRIPAL S YADAV BBA 2ND FOR MERIT						
	SCHOLARSHIP FEE 10+2 IN 67%. To PNB A/C (0328002100027128.)	Payment	2,731	3000.00	0.00	1325000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. PRACHI GAUR D/O DINESH GAUR C BTM 2ND SEM FOR MERIT SCHOLAI	CLASS-	_,,				
19-Feb-20	10+2 IN 67.8%. To PNB A/C (0328002100027128.)	Payment	2,732	5000.00	0.00	1330000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. SHWETANK MISHRA S/O DEEPAK M CLASS- BCA 4TH SEM FOR MERIT SCHOLARSHIP FEE BCA 1ST SEM II AND BCA 2ND SEM IN 78.1%.	IISHRA					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,733	7000.00	0.00	1337000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. DIVYANSHI GUPTA D/O SUNIL GUP B.COM (HONS.) 1ST YEAR FOR MEF SCHOLARSHIP FEE 10+2 IN 80%.	TA CLASS-					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,734	7000.00	0.00	1344000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. DIVYA TOMAR D/O NAGENDRA SIN CLASS- B.COM (HONS.) 1ST YEAR SCHOLARSHIP FEE 10+2 IN 83.2%	GH TOMAR FOR MERIT					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,735	10000.00	0.00	1354000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. RIYA KHURANA D/O RAJIV KHURAN B.COM (HONS.) 1ST YEAR FOR MER SCHOLARSHIP FEE 10+2 IN 85.8%	IA CLASS- RIT					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,736	3000.00	0.00	1357000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. VARTIKA SISODIYA D/O BRAJ MOH SISODIYA CLASS- B.A. LLB (HONS. SEMESTER FOR MERIT SCHOLARSH 2, IN 67, 20%.	AN) 2ND					
19-Feb-20	2 IN 67.2%. To PNB A/C (0328002100027128.)	Payment	2,737	3000.00	0.00	1360000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO. DESHRAJ PAL S/O BARE LAL PAL CI 2ND SEM FOR MERIT SCHOLARSHI IN 62.4%.	ASS- BCA					
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,738	3000.00	Qin 1 0.00	1363000.00 Dr	
				Prestige Instit	Accounts ute of Management Airport Road, Opp.		

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

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMOUNT PAID BY CHQ. NO. 4 AMITENDRA SINGH S/O RANKENDR. .S.C (HONS.) CS 1ST YEAR FOR MER SCHOLARSHIP FEE 10+2 IN 67.8%.	A SINGH B RIT				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,740	5000.00	0.00	1368000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ANCHAL JAIN D/O PRADEEP JAIN CL OM (HONS.) 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 72.2%.	ASS- B.C				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,741	3000.00	0.00	1371000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 AMAN SINGH KUSHWAH S/O DHARN SINGH CLASS- B.COM - E.CO 1ST YI MERIT SCHOLARSHIP FEE 10+2 IN 6	MENDRA EAR FOR				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,742	7000.00	0.00	1378000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 SANYOGITA JAIN D/O VIRENDRA JA: BTM 2ND SEM FOR MERIT SCHOLAR 10+2 IN 83.4%.	IN CLASS-				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,746	5000.00	0.00	1383000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 TANYA MANGAL D/O YOGESH MANG BTM 2ND SEM FOR MERIT SCHOLAR 10+2 IN 72%.	AL CLASS-				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,747	3000.00	0.00	1386000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 MAYANK KUSHWAH S/O MANOJ KUS CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 61.2%.	SHWAH				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,748	3000.00	0.00	1389000.00 Dr
19-Feb-20	BEING AMOUNT PAID BY CHQ. NO. 4 SWETA RAJ D/O ASHOK KUMAR CLA ND SEM FOR MERIT SCHOLARSHIP I IN 65.4%. To PNB A/C (0328002100027128.)	ASS- BCA 2	2,749	5000.00	0.00	1394000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 AMIT SINGH TOMAR S/O NARENDRA TOMAR CLASS- B.S.C (HONS.) CS 1 FOR MERIT SCHOLARSHIP FEE 10+2	A SINGH ST YEAR	, .			
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,750	3000.00	0.00	1397000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 PRABHAT SEHGAL S/O AJAY SEHGAI B.COM CA 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 60.6%.	L CLASS-				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,753	10000.00	0.00	1407000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 RADHIKA AGARWAL S/O CHANDRA S AGARWAL CLASS- B.COM (HONS.) 1 FOR MERIT SCHOLARSHIP FEE 10+2	SHEKHAR LST YEAR				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,754	3000.00	0.00	1410000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 MUSKAN JAIN D/O AJAY JAIN CLASS D SEM FOR MERIT SCHOLARSHIP FE 64%.	S- BBA 2N				
19-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,755	7000.00	0.00	1417000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 NIKITA JHA D/O ASHOK JHA CLASS- SEM FOR MERIT SCHOLARSHIP FEE	- BBA 2ND			an the	
	82%.				Accounts ute of Management .	
				& Research,	Airport Road, Opp. Gwalior (M.P.)	
				OD Nagai	ONE TO CALL	Continued

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
19-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 4 ANKIT KUMAR S/O DHARMENDRA KI		2,757	3000.00	0.00	1420000.00 Dr
	CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 65%. To PNB A/C (0328002100027128.)	Payment	2.758	3000.00	0.00	1423000.00 Dr
10 1 35 20	BEING AMOUNT PAID BY CHQ. NO. 4 DIPENDRA SINGH RATHORE S/O AM RATHORE FOR MERIT SCHOLARSHIF	419895 OL SINGH	2,130			
20-Feb-20	IN 64%. To PNB A/C (0328002100027128.)	Payment	2,759	5000.00	0.00	1428000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 EKTA RAI D/O MANOJ KUMAR RAY C BCA 2ND SEM FOR MERIT SCHOLAR 10+2 IN 72%.	LASS -				
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,760	7000.00	0.00	1435000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ANCHAL TRIPATHI D/O ANIL KUMAR CLASS- BCA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 76%.					
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,761	3000.00	0.00	1438000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 VARSHA CHANDWANI D/O KIRPAL CHANDWANI CLASS- BBA 2ND SEM MERIT SCHOLARSHIP FEE 10+2 IN 6	FOR				
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,762	3000.00	0.00	1441000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 PRANETRI DIXIT D/O ASHUTOSH DI CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 68.6%.					
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,763	3000.00	0.00	1444000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 SUMAN SINHA D/O SUNIL SINHA CL OM CA- 1ST YEAR FOR MERIT SCHO FEE 10+2 IN 60.6%.	ASS- B.C				
20-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. 4 NIKENDRA YADAV S/O NIHAL SINGH BBA 2ND SEM FOR MERIT SCHOLAR 10+2 IN 73.8%.	H CLASS-	2,764	5000.00	0.00	1449000.00 Dr
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,765	3000.00	0.00	1452000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 ANSHIKA SHARMA D/O SHELENDRA COM. C.A - 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 62%.					
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,766	3000.00	0.00	1455000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 AFIFA KHAN D/O M KHALID KHAN C 2ND SEM FOR MERIT SCHOLARSHIP IN 65.4%.	LASS- BBA				
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,767	3000.00	0.00	1458000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 NAMRATA TOMAR D/O SHIV KUMAR TOMAR CLASS- BBA 2ND SEM FOR N SCHOLARSHIP FEE 10+2 IN 65.2%.	SINGH				
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,770	7000.00	0.00	1465000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 4 SHIKHA YADAV S/O RAM AVTAR YAE CLASS- B.S.C - HONOURS- CS- 3RD	DAV			accounts	
	FOR MERIT SCHOLARSHIP FEE 10+2			Prestige Institu	ite of Management Airport Road: Opp	
					Gwalior (M.P.)	Continued

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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 Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,772	7000.00	0.00	1472000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO ARYAN AGRAWAL S/O RAVI PRAKA AGRAWAL CLASS- BBA 2ND SEM F	SH OR MERIT				
 20-Feb-20	SCHOLARSHIP FEE 10+2 IN 81.89 To PNB A/C (0328002100027128.)	Payment	2,773	7000.00	0.00	1479000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO NIKITA DAYANI D/O VISHAN DAYA BBA 2ND SEM FOR MERIT SCHOLA 10+2 IN 77.8%.	NI CLASS-				
 20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,775	7000.00	0.00	1486000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO YUKTA VISHNANI D/O ASHOK VISI CLASS- BBA 2ND SEM FOR MERIT FEE 10+2 IN 75.2%.	INANI				
 20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,778	3000.00	0.00	1489000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO ARPITA JAIN D/O SUKHANAND JAI BBA 2ND SEM FOR MERIT SCHOLA 10+2 IN 67.4%.	N CLASS-				
 20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,781	3000.00	0.00	1492000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO RONAK BANSAL S/O RITESH BANS BBA 2ND SEM FOR MERIT SCHOLA 10+2 IN 62.8%.	AL CLASS-				
 20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,784	5000.00	0.00	1497000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO SHASHANK JAIN S/O SWADESH JA BCA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.6%	IN CLASS-				
 20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,785	7000.00	0.00	1504000.00 Dr
 	BEING AMOUNT PAID BY CHQ. NO KAMAL KISHORE S/O PRAMOD BO CLASS- B.COM CA 1ST YEAR FOR SCHOLARSHIP 10+2 IN 75.2%.	HARE				
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,786	7000.00	0.00	1511000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO KIRAN KATARIYA D/O PRADEEP KA CLASS- B.COM - HONOURS- 1ST Y MERIT SCHOLARSHIP FEE 10+2 IN	TARIYA EAR FOR				
20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,787	3000.00	0.00	1514000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO MOHIT SAMADHIYA S/O VIMAL SA CLASS- B.COM. CA-1ST YEAR FOR SCHOLARSHIP FEE 10+2 IN 64.2%	MADHIYA MERIT				
 20-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,788	3000.00	0.00	1517000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO ADESH SHIVHARE S/O SUNIL SHIV CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 62.2%	/HARE				
 22-Feb-20	To TUTION FEE	Journal	1,007	3000.00	0.00	1520000.00 Dr
 22 Eab 20	BEING DUE FEE ADJSUTED TO PRI /O HARISHANKAR VIMAL B.COM (I FOR MERIT SCHOLARSHIP 64.6 % To PNB A/C (0328002100027128.)	E) I YEAR IN 10+2.		5000.00	0.00	1525000.00 Dr
22-Feb-20	BEING AMOUNT PAID BY CHQ. NO	Payment	2,789	5000.00	Za\.,	1020000.00 DI
	MUKUL SINGH TOMAR S/O PUSHP	ENDRA			Qin X	
 	SINGH TOMAR CLASS- BCA 2ND S MERIT SCHOLARSHIP FEE 10+2 IN			Prestige Institu	CCOUNTS Ne of Management Airport Road, Opp.	
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OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, GWALIOR

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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	Date	From 01-Apr-20	713 to 31-Wal-20	4 0		Page 27 of 33
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,791	3000.00	0.00	1528000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. PRATEEK RAI S/O MAN MOHAN RA BBA 2ND SEM FOR MERIT SCHOLA 10+2 IN 62.6%.	I CLASS-				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,792	3000.00	0.00	1531000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. VEDANT SHARMA S/O ANIL SHARM BTM 2ND SEM FOR MERIT SCHOLA 10+2 IN 66.2%.	1A CLASS-				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,793	3000.00	0.00	1534000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SHIVANSH SHARMA S/O JITENDRA 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. RUCHIKA GAUR S/O RAVINDRA GA BBA 2ND SEM FOR MERIT SCHOLA 10+2 IN 69.8%.	UR CLASS-	·			
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,796	10000.00	0.00	1547000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. KHUSHI SIHARE D/O DEVENDRA S CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 86.6%	IHARE				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,797	7000.00	0.00	1554000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. GUNJAN TOMAR D/O MAHENDRA S TOMAR CLASS- BBA 2ND SEM FOR SCHOLARSHIP FEE 10+2 IN 81.2%	INGH MERIT				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,798	5000.00	0.00	1559000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. UNNATI SAXENA D/O DILEEP SAXE BBA 2ND SEM FOR MERIT SCHOLA 10+2 IN 72.2%.	NA CLASS-				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,799	3000.00	0.00	1562000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. VIPIN SINGH PAL S/O SURESH CH. CLASS- BBA 2ND SEM FOR MERIT SCHOLARSHIP FEE 10+2 IN 67.8%	ANDRA PAL				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,800	5000.00	0.00	1567000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ABHISHEK SINGH TOMAR S/O MAH TOMAR CLASS- BCA- 6TH SEMESTI MERIT SCHOLARSHIP FEE IN BCA SEMESTER IN 78.6% AND BCA 4TH IN 85.8%.	HESH SINGH ER FOR 3RD				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,803	3000.00	0.00	1570000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. CHANDRESH KUMAR S/O BRAJ BH CLASS- B.COM -CA- 1ST YEAR FOR SCHOLARSHIP FEE 10+2 IN 61%.	OOSAN				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,804	3000.00	0.00	1573000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ADITYA SINGH CLASS- BBA 2ND S MERIT SCHOLARSHIP FEE 10+2 IN	EM FOR			2	
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,805	7000.00	Q11 0.00	1580000.00 Dr
				Sr. A	Accounts	

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

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

	Date	From U1-Apr-2U		Page 28 of 33		
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMOUNT PAID BY CHQ. NO. AYAAN ZAIDI S/O IZHAR ZAIDI CLA 2ND SEM FOR MERIT SCHOLARSHIP IN 79.2%	419930 TO SS- BBA				
22-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,833	7000.00	0.00	1587000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 9 VAISHNAVI PATEL D/O VINOD PATE 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 TO ADITYA SINGH KUSHWAH REA S BANK ACCOUNT NAME DIFFERNT AL SINGH.	ON FOR				
24-Feb-20	To TUTION FEE	Journal	1,017	5000.00	0.00	1589000.00 Dr
	BEING DUE FEE ADJSUTED TO PRAT RAJAWAT D/O NAGENDRA SINGH RA BCA VI SEM FOR MERIT SCHOLARSA IN BCA II YEAR	AJAWAT				
25-Feb-20	To TUTION FEE	Journal	1,023	3000.00	0.00	1592000.00 Dr
	BEING DUE FEE ADJUSTED TO ABHI SINGH SIKARWAR S/O RAVINDRA S SIKARWAR B.COM (H) I YEAR FOR N SCHOLARSHIP 68.6% IN 10+2.	INGH				
25-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,846	7000.00	0.00	1599000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 9 RISHI KUSHWAHA S/O MANOJ KUSH 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. 9 PIYUSH SINGH SIKARWAR S/O RAM SINGH SIKARWAR CLASS- BCA 2ND SEMESTER FOR MERIT SCHOLARSH: 2 IN 67.2%.	AVTAR				
25-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,848	3000.00	0.00	1605000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 9 AYUSH JAIN S/O SATENDRA KUMAR 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. 9 ADITYA KUMAR S/O KISHORE KUMA BCA IV SEMESTER FOR MERIT SCHO FEE BCA 1ST SEMESTER IN 76.46% 2ND SEMESTER IN 75.69%.	R CLASS- DLARSHIP				
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,852	3000.00	0.00	1613000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 9 NIKITA DAYANI S/O SURESH DAYAN B.COM C.A 1ST YEAR FOR MERIT					
26-Feb-20	SCHOLARSHIP FEE 10+2 IN 66.6% To PNB A/C (0328002100027128.)	Payment	2,854	3000.00	0.00	1616000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. YANSHI BHADORIYA D/O JITENDRA BHADOURIYA CLASS- BBA 2ND SEM MERIT SCHLORSHIP FEE 10+2 IN 66	SINGH FOR				
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,855	3000.00	Qin 1 0.00	1619000.00 Dr
				Prestige Instit	Accounts lute of Management Airport Road, Opp.	

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

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OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

	Date	rioiii u'i-Apr-20)19 to 31-Mar-20	20		Page 29 of 33
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMOUNT PAID BY CHQ. NO. ARUSHI GUPTA D/O MUKESH GUPTA 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. ISHA SOLANKI D/O MANOJ SOLANK B.COM- (HONS.)- 1ST YEAR FOR ME SCHOLARSHIP FEE 10+2 IN 68.6%.	II CLASS- ERIT				
26-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,857	7000.00	0.00	1629000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ROMANSHI GOSWAMI D/O TILAKRA GOSWAMI CLASS- B.COM (HONS.) FOR MERIT SCHOLARSHIP FEE 10+:	AJ 1ST YEAR				
27-Feb-20	To TUTION FEE	Journal	1,032	7000.00	0.00	1636000.00 Dr
	BEING DUE FEE ADJSUTED TO ABHI CHAUDHARY S/O AVADHESH CHAUI BBA I SEM FOR MERIT SCHOLARSH: IN 10+2.	DHARY				
27-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,859	5000.00	0.00	1641000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SHIVANGI YADAV D/O RAJENDRA C OM- HONOURS- 1ST YEAR FOR MER SCHOLARSHIP FEE 10+2 IN 74%.	LASS- B.C				
29-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,867	5000.00	0.00	1646000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. AKRITI SHUKLA D/O UMESH CHAND SHUKLA CLASS- BCA 4TH SEM FOR SCHOLARSHIP FEE BCA 2ND SEM AD SEM 80.4%.	DRA MERIT ND BCA 2N				
	Chq. No. :902695	Chq. Dt. :28-Fe	b-2020			
29-Feb-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO. SIDDHARTH SINGH S/O RAKESH SI CLASS- B.COM - HONOURS - 1ST YI MERIT SCHOLARSHIP FEE 10+2 IN	ngh Ear for	2,868	3000.00	0.00	1649000.00 Dr
29-Feb-20	To PNB A/C (0328002100027128.)	Payment	2,869	5000.00	0.00	1654000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. ANUJ KUMAR GUPTA S/O KAMAL KI GUPTA CLASS- BBA 2ND SEM FOR N SCHOLARSHIP FEE 10+2 IN 72%.	SHOR				
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,873	7000.00	0.00	1661000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. MANSI ARORA D/O MAHESH ARORA .COM - HONOURS- 1ST YEAR FOR M SCHOLARSHIP FEE 10+2 IN 81.2%.	CLASS- B MERIT				
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,874	7000.00	0.00	1668000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SONALI BHADOURIYA D/O OM PRAKSINGH CLASS- B.COM- HONOURS-FOR MERIT SCHOLARSHIP FEE 10+:	(ASH 1ST YEAR				
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,877	3000.00	0.00	1671000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. AVINASH PRATAP SINGH S/O RAMK KUSHWAH BBA 2ND SEMESTER FOR	UMAR			7 .	
00.1400	SCHOLARSHIP FEE 10+2 IN 61.2%.			7000 00	0.00	1678000 00 - 0-
02-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,878	7000.00		1678000.00 Dr
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Prestige Institute of Management & Research, Airport Road, Opp. DD Nagar, Gwallor (M.P.)

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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	Date	# F10111 01-Apr-20	13 to 31-Wal-20	20		Page 30 of 33
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMOUNT PAID BY CHQ. NO NAVDEEP SINGH S/O SATENDRA S CLASS- BBA 2ND SEMESTER FOR SCHOLARSHIP FEE 10+2 IN 78%.	SINGH				
03-Mar-20	To TUTION FEE	Journal	1,035	5000.00	0.00	1683000.00 Dr
	BEING DUE FEE ADJUSTED TO SUI JAYAKUMAR S/O M.K JAYAKUMAR SEMESTER FOR MERIT SCHOLARS 3RD SEMESTER IN 76.66% AND B SEMESTER IN 77.33%.	BBA SIXTH HIP FEE BBA BA 4TH				
03-Mar-20	To PNB A/C (0328002100027128.) BEING AMOUNT PAID BY CHQ. NO ADITYA GUPTA S/O SHRI SHARAN		2,880	3000.00	0.00	1686000.00 Dr
	CLASS- B.COM- HONOURS- 1ST Y					
03-Mar-20	MERIT SCHOLARSHIP FEE 10+2 IN To PNB A/C (0328002100027128.)	Payment	2,881	3000.00	0.00	1689000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO VIKAS KUSHWAH S/O MADAN SIN KUSHWAH CLASS- B.COM (ECO.) FOR MERIT SCHOLARSHIP FEE 10-	GH 1ST YEAR				
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,882	3000.00	0.00	1692000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO RAJ MOHAN TIWARI S/O MAHESH TIWARI CLASS- BBA 2ND SEMEST MERIT SCHOLARSHIP FEE 10+2 IN	MOHAN ER FOR				
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,883	5000.00	0.00	1697000.00 Di
	BEING AMOUNT PAID BY CHQ. NO YASH MOTWANI S/O RAVI MOTWA BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 71.49	NI CLASS-				
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,884	3000.00	0.00	1700000.00 Di
	BEING AMOUNT PAID BY CHQ. NO PIYUSH GARG S/O AJAY GARG CLA ND SEMESTER FOR MERIT SCHOL 10+2 IN 60.8%	ASS- BBA 2				
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,885	3000.00	0.00	1703000.00 Di
	BEING AMOUNT PAID BY CHQ. NO DEV KARAN SINGH BHADORIA S/0 SINGH BHADORIA CLASS- BCA 20 SEMESTER FOR MERIT SCHOLARS 2 IN 62.2%.	O AKSHAY ND				
03-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,887	3000.00	0.00	1706000.00 Di
	BEING AMOUNT PAID BY CHQ. NO SUMIT SINGH KUSHWAH S/O DEV SINGH CLASS- BCA 2ND SEMESTE MERIT SCHOLARSHIP FEE 10+2 IN	ENDRA ER FOR				
04-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,890	3000.00	0.00	1709000.00 Di
	BEING AMOUNT PAID BY CHQ. NO TANYA JAIN S/O MANINDRA KUMA CLASS- BBA 2ND SEMESTER FOR	R JAIN MERIT				
04-Mar-20	SCHOLARSHIP FEE 10+2 IN 62.29 To PNB A/C (0328002100027128.)	6. Payment	2,892	3000.00	0.00	1712000.00 D
	BEING AMOUNT PAID BY CHQ. NO ANAHAD R VAIDYA S/O RAJENDRA VAIDYA CLASS- BBA 2ND SEMEST MERIT SCHOLARSHIP FEE 10+2 IN	. 902713 TO KUMAR ER FOR	·			
05-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,916	7000.00	Qin 1: 0.00	1719000.00 Dr
				Prestige Instit	Accounts ute of Management Armort Road, Opp.	

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

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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06-Mar-20 11-Mar-20 12-Mar-20	Particulars BEING AMOUNT PAID BY CHQ. NO.9	Vch Type	Vch No.	Dabit		
11-Mar-20 12-Mar-20 12-Mar-20	BEING AMOUNT PAID BY CHO. NO.9		VCII NO.	Debit	Credit	Balance
11-Mar-20 12-Mar-20 12-Mar-20	BHUMIKA ANAND D/O KAVERI ANAN BBA 2ND SEM FOR MERIT SCHOLAR 10+2 IN 75.4.	ID CLASS-				
12-Mar-20 12-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,949	3000.00	0.00	1722000.00 Dr
12-Mar-20 12-Mar-20	BEING AMOUNT PAID BY CHQ. NO. 9 MAYENGBAM YAIKHOMBA LUWANG BIGINDRA LUWANG CLASS- BCA 2N SEMESTER FOR MERIT SCHOLARSHI 2 IN 63%.	S/O M D				
12-Mar-20	To TUTION FEE BEING DUE FEE ADJSUTED TO PRIYA	Journal	1,054	7000.00	0.00	1729000.00 Dr
12-Mar-20	S/O SUDHANSHU SHEKHAR JHA B.C YEAR FOR MERIT SCHOLARSHIP 81. +2.	COM (H) I				
	To PNB A/C (0328002100027128.)	Payment	2,969	3000.00	0.00	1732000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SACHIDANAND TYAGI S/O NARAYAN TYAGI CLASS- BBA 1ST SEMESTER F SCHOLARSHIP FEE 10+2 IN 65.60%	I SINGH FOR MERIT				
12-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,974	3000.00	0.00	1735000.00 Dr
12-Mar-20	BEING AMOUNT PAID BY CHQ. NO. 9 DUSHYANT S/O MANOJ SINGH CLA: ND SEM FOR MERIT SCHOLARSHIP I IN 61%. Chq. No. :902718	SS- BBA 2	r-2020			
	By PNB A/C (0328002100027128.)	Receipt	6,975	0.00	3000.00	1732000.00 Dr
	BEING CHQ. NO. 419844 ISSSUED E RETURN FROM BANK FOR NAME MIS DUSHYANT JADON CORRECT NAME A BANK A/C DUSHYANT. Chq. No. :419844	SMATHING	r-2020			
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,977	5000.00	0.00	1737000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 9 PRIYANSH SHRIVASTAVA S/O GAJEN SHRIVASTAVA CLASS- BBA IV SEME MERIT SCHOLARSHIP FEE BBA 1ST IN 75.33% AND BBA 2ND SEMESTER %.	IDRA STER FOR SEMESTER				
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,978	5000.00	0.00	1742000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. SONIA GUPTA D/O MANOJ GUPTA CI 6TH SEMESTER FOR MERIT SCHOLA BCA 3RD SEMESTER IN 76% AND B SEMESTER IN 79.53%.	LASS- BCA RSHIP FEE				
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,987	3000.00	0.00	1745000.00 Dr
	BEING AMOUNT PAID BY CHQ. NO. 9 SHASHI KUMARI D/O PRATAP SING BBA 2ND SEMESTER FOR MERIT SCHOLARSHIP FEE 10+2 IN 69.3%.	H CLASS-				
13-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,988	3000.00	0.00	1748000.00 Dr
40.14.20	BEING AMOUNT PAID BY CHQ. NO. SAPNA SHARMA D/O DEVENDRA KU SHARMA CLASS- BBA 2ND SEMESTE MERIT SCHOLARSHIP FEE 10+2 IN 0 TO PNB A/C (0328002100027128.)	MAR ER FOR 65.6%.		5000.00	0.00	1753000.00 Dr
13-Mar-20	10 1 1ND A/O (0320002 100021 120.)	Payment	2,994	5000.00	Qin del	1733000.00 DI

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

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING AMOUNT PAID BY CHQ. NO ANSHU DUBEY D/O A.K. DUBEY C TH SEMESTER FOR MERIT SCHOL BBA 1ST SEMESTER IN 75.33% A SEMESTER IN 76.66%.	LASS- BBA 4 ARSHIP FEE					
14-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,991	3000.00	0.00	1756000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO RAHUL OJHA S/O RAJESH OJHA C ND SEMESTER FOR MERIT SCHOL 10+2 IN 64.4%.	LASS- BBA 2					
18-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,997	3000.00	0.00	1759000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO DEEPESH SHARMA S/O DULICHAN CLASS- B.COM HONOURS. 1ST YE MERIT SCHOLARSHIP FEE 10+2 I	ID SHARMA AR FOR					
18-Mar-20	To PNB A/C (0328002100027128.)	Payment	2,999	10000.00	0.00	1769000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO O VIRENDRA KUMAR JAIN CLASS- HONOURS- 1ST YEAR FOR MERIT SCHOLARSHIP FEE 10+2 IN 88.89	B.COM -					
20-Mar-20	To PNB A/C (0328002100027128.)	Payment	3,009	5000.00	0.00	1774000.00 Dr	
	BEING AMOUNT PAID BY CHQ. NO JANHAVI WAGH CLASS- BBA SIXT SEMESTER FOR MERIT SCHOLARS 3RD SEMESTER IN 85.6% AND BE SEMESTER IN 75.6%.	H SHIP FEE BBA					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,129	3000.00	0.00	1777000.00 Dr	
	BEING AMT PAYABLE TO VIPIN SI CHANDRA PAL BBA II SEM FOR M 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 SI SANJIT KUMAR SINGH BBA II SEN 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 S UPENDRA SINGH CHAUHAN BBA I MERIT SCHOLARSHIP 66.8% IN 1	I SEM FOR					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,133	7000.00	0.00	1790000.00 Dr	
	BEING AMT PAYABLE TO MAHIMA SINGH KUSHWAH CLASS- BBA 2N MERIT SCHOLARSHIP FEE 10+2 I	D SEM FOR					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,148	3000.00	0.00	1793000.00 Dr	
	BEING AMT PAYABLE TO SACHIDA TYAGI S/O NARAYAN SINGH TYAG BBA 1ST SEMESTER FOR MERIT S FEE 10+2 IN 65.60%.	I CLASS-					
31-Mar-20	To SCHOLARSHIP PAYABLE	Journal	1,152	3000.00	0.00	1796000.00 Dr	
	BEING AMT PAYABLE TO SHIVANG O JAHAN SINGH TOMAR CLASS- E 1ST YEAR FOR MERIT SCHOLARSI IN 63.6% FOR MERIT	COM (ECO)					
31-Mar-20	To SCHOLARSHIP PAYABLE BEING AMT PAYABLE TO ADITYA J	Journal HA S/O	1,255	3000.00	0.00	1799000.00 Dr	
	ANAND BAS B.COM (H) I YEAR C	H.NO.449163		2000.00	······	1802000 00 D-	
31-Mar-20	To SCHOLARSHIP PAYABLE BEING AMT PAYABLE TO SANYA TO	Journal IWARI B.CO	1,257	3000.00	Qin 1 0.00	1802000.00 Dr	
	M (H) II YEAR FOR MERIT SCHOOL	ARSHIP 64.8					
	M (H) II YEAR FOR MERIT SCHOL % IN 10+2	ARSHIP 64.8			Accounts Ite of Management :		

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

Date From 01-Apr-2019 to 31-Mar-2020

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
31-Mar-20	By PROFIT & LOSS	Journal	1,324	0.00	1793000.00	9000.00 Dr
	BEING LEDGER TRF TO PROFIT & L ACCOUNT	OSS				
 31-Mar-20	By PNB A/C (0328002100027128.)	Receipt	6,999	0.00	3000.00	6000.00 Dr
	BEING ISSUED CHQ RETURN CH.NC TO VIPIN SINGH PAL FOR SCHOLAF RETURN					
 31-Mar-20	By PNB A/C (0328002100027128.)	Receipt	7,013	0.00	3000.00	3000.00 Dr
	EING ISSUED CHQ RETURN CH.NO. SACHIDANAND TYAGI FOR SCHOLA CHQ RETURN					
	Chq. No.:902717	Chq. Dt. :31-Ma	ar-2020			
 31-Mar-20	By PNB A/C (0328002100027128.)	Receipt	7,016	0.00	3000.00	0.00 Dr
 	BEING ISSUED CHQ RETURN CH.NO SHIVANGI TOMAR AFTER THREE MO					
Total Am	ount			1839000.00	1,839,000.00	
Closing E	Balance			0.00	0.00	

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

Merit Students

<u> 2018-19</u>

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

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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		10111 01 Apr 20				Page 1 of 23
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
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 GUPTA S/O RAM KISHOR GUPTA FOR YEAR FOR MERIT SCHOLARSHIP 10+ PERCENTAGE 81.2.%	BBA I	204	5000.00	0.00	5000.00 Dr
08-May-18	To TUTION FEE BEING DUE FEE ADJUSTED TO SONAI CHAUHAN D/O ARVIND CHAUHAN I Y MERIT SCHOLARSHIP 10+2 PERCENT %	EAR FOR	41	3000.00	0.00	8000.00 Dr
14-May-18	To JV No : 51 BEING FEE AMOUNT ADJUSTED GURF KAUR D/O TARA SINGH B.COM (HON YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (HON) II YEAR	IS) III	51	5000.00	0.00	13000.00 Dr
14-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.631222 TO CHAUHAN D/O SHYAM PRATAP SINGH CHAUHAN BBA II SEM FOR BBA I YEAMERIT SCHOLARSHIP 10+2 PERCENT .%	d AR FOR	256	3000.00	0.00	16000.00 Dr
14-May-18	To PNB A/C (0328002100027128.) BEING AMT PAID CH.NO.631223 TO S GUPTA D/O K.P.GUPTA BBA II SEM FO YEAR FOR MERIT SCHOLARSHIP 10+ PERCENTAGE 78.2.%	OR BBA I	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 RAJENT SINGH CHAURASIA FOR MERIT SCHOOL 10+2 PERCENTAGE 75.0.%	NDRA	274	5000.00	0.00	26000.00 Dr
18-May-18	To JV No : 65 BEING FEE AMOUNT ADJUSTED SHAI D/O SHOBHNATH PATEL B.COM (HON YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (HON) II YEAR	IS) III	65	5000.00	0.00	31000.00 Dr
18-May-18	To TUTION FEE BEING FEE AMOUNT ISHANT ARORA ARORA B.COM (HONS) III YEAR FOR SCHOLARSHIP 75% IN ABOVE IN B.C	MERIT	66	5000.00	0.00	36000.00 Dr
18-May-18) II YEAR TO PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO. 631227 SINGH SENGAR S/O RAGHVENDRA S SENGAR B.COM (H) III YEAR FOR MI SCHOLARSHIP 75% IN ABOVE IN B.C.) II YEAR	INGH ERIT	280	5000.00	0.00	41000.00 Dr
19-May-18	To JV No : 69 BEING FEE AMOUNT SIMRAN KUSHW RAKESH SINGH KUSHWAH B.COM (H YEAR FOR MERIT SCHOLARSHIP 75% ABOVE IN B.COM (HON) II YEAR	ONS) III	69	5000.00	0.00	46000.00 Dr
22-May-18	TO PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.631228 T MANGAL S/O MAHESH MANGAL BBA BBA I YEAR FOR MERIT SCHOLARSHI PERCENTAGE 81.%	I SEM FOR	285	5000.00	0.00	51000.00 Dr
23-May-18	To TUTION FEE	Journal	75		Accounts 00 ute of Management Airport Road, Opp.	56000.00 Dr
					Gwalior (M.P.)	Continued

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	
	BEING DUE FEE ADJUSTED TO ANS SRIVATAVD/O RATISH CHANDRA SI BCA I YEAR FOR MERIT SCHOLARS PERCENTAGE 76.6.%	HIKA RIVASTAV					
23-May-18	To PNB A/C (0328002100027128.)	Payment	288	5000.00	0.00	61000.00 Dr	
	BEING AMT PAID BY CH.NO.63123 UPENDRA MAHOUR S/O RAMSEVAK BBA I YEAR FOR MERIT SCHOLARS PERCENTAGE 76.8.%	MAHOUR					
25-May-18	To PNB A/C (0328002100027128.)	Payment	311	3000.00	0.00	64000.00 Dr	
ŕ	BEING AMT PAID BY CH.NO.63123: MANPRIT GILL D/O JOGENDRA SIN BBA I YEAR FOR MERIT SCHOLARS PERCENTAGE 71.4.%	GH GILL					
25-May-18	To PNB A/C (0328002100027128.)	Payment	312	7000.00	0.00	71000.00 Dr	
	BEING AMT PAID BY CH.NO.63123; KHUSHBOO TOMAR D/O DINESH S: TOMAR B.SC CS (HONS) I YEAR FO SCHOLARSHIP 10+2 PERCENTAGE	INGH R MERIT					
04-Jun-18	To JV No : 94	Journal	94	3000.00	0.00	74000.00 Dr	
	BEING FEE AMOUNT ADJSUTED TO SHARMA D/O BRIJESH KUMAR SHA (HONS) I YEAR FOR MERIT SCHO +2 PERCENTAGE 72.8.%	RMA B.COM					
08-Jun-18	To JV No : 106	Journal	106	5000.00	0.00	79000.00 Dr	
	BEING DUE FEE ADJUSTED TO SHI SINGH RAJAWAT S/O B.N.SINGH R. BBA 2 SEM FOR MERIT SCHOLARSH PERCENTAGE 79%	AJAWAT					
09-Jun-18	To TUTION FEE	Journal	108	3000.00	0.00	82000.00 Dr	
	BEING DUE FEE ADJUSTED NEHA L O GIRAND LAHARIYA BCA I YEA FO SCHOLARSHIP 10+2 71.4%	R MERIT					
18-Jun-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.63124: YADAV D/O SURYA NARAYAN YADA' S) HONS I YEAR FOR MERIT SCHO +2 PERCENTAGE 73.6.%	V B.SC (C.	448	3000.00	0.00	85000.00 Dr	
18-Jun-18	To PNB A/C (0328002100027128.)	Payment	450	5000.00	0.00	90000.00 Dr	
	BEING AMT PAID BY CH.NO.631248 AKARSHI JAIN D/O MUKESH JAIN E HONS) II YEAR FOR MERIT SCHOI % IN ABOVE IN B.COM (HON) II YE	3.COM (LARSHIP 75					
28-Jul-18	To PNB A/C (0328002100027128.)	Payment	757	5000.00	0.00	95000.00 Dr	
	BEING AMT PAID BY CH.NO.631278 LAKSHKAR D/O AJAY LAKSHKAR MI YEAR FOR MERIT SCHOLARSHIP 75 ABOVE IN MBA (INT) III YEAR	BA (INT) IV					
28-Jul-18	To PNB A/C (0328002100027128.)	Payment	758	5000.00	0.00	100000.00 Dr	
	BEING AMT PAID BY CH.NO.631279 RASHMI WADHWA D/O HARISH CH MBA (INT) IV YEAR FOR MERIT SCH 75% IN ABOVE IN MBA (INT) III YE	ANDER HOLARSHIP					
10-Aug-18	To PNB A/C (0328002100027128.)	Payment	800	5000.00	0.00	105000.00 Dr	
	BEING AMT PAID BY CH.NO.631293 ADITYA YADAV S/O LAXMI NARAYA MBA (INT) IV YEAR FOR MERIT SCH 75% IN ABOVE IN MBA (INT) II YE	N YADAV HOLARSHIP			an the		
10-Aug-18	To PNB A/C (0328002100027128.)	Payment	801		ACCOUNTS-00 Lite of Management Airport Road, Opp.	115000.00 Dr	
					Gwalior (M.P.)		

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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	Date	1 Tolli 01-Apr-20	110 to 31-War-20	19		Page 3 of 23	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING AMT PAID BY CH.NO.631294 SUVIDHA JAIN D/O SUSHIL JAIN MI YEAR FOR MERIT SCHOLARSHIP 75' ABOVE IN MBA (INT) I & II YEAR	BA (INT) IV					
10-Aug-18	To PNB A/C (0328002100027128.)	Payment	802	5000.00	0.00	120000.00 Dr	
	BEING AMT PAID BY CH.NO.631295 SHUBHAM SHUKLA S/O SHUKLA ME YEAR FOR MERIT SCHOLARSHIP 75 ABOVE IN MBA (INT) I YEAR	BA (INT) IV					
10-Aug-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.631296 PIYUSH TRIPATHI S/O AKHILESH KU		803	5000.00	0.00	125000.00 Dr	
	(INT) IV YEAR FOR MERIT SCHOLAF IN ABOVE IN 12 CLASS	RSHIP 75%					
10-Aug-18	To PNB A/C (0328002100027128.)	Payment	804	10000.00	0.00	135000.00 Dr	
	BEING AMT PAID BY CH.NO.631298 AGARWAL D/O ATUL AGARQWAL ME YEAR FOR MERIT SCHOLARSHIP 75 ABOVE IN MBA (INT) I & II YEAR	BA (INT) IV					
16-Aug-18	To PNB A/C (0328002100027128.)	Payment	890	5000.00	0.00	140000.00 Dr	
	BEING AMT PAID BY CH.NO.631308 BHARGAVA D/O OM PRAKASH BHAR I YEARFOR MERIT SCHOLARSHIP 75 ABOVE IN 12 CLASS	RGAVA BBA					
16-Aug-18	To PNB A/C (0328002100027128.)	Payment	891	5000.00	0.00	145000.00 Dr	
	BEING AMT PAID BY CH.NO.631309 SHUBHAM SONI S/O DEVENDRA SC YEAR FOR MERIT SCHOLARSHIP 75 ABOVE IN 12 CLASS	ONI BBAI					
16-Aug-18	To PNB A/C (0328002100027128.)	Payment	892	5000.00	0.00	150000.00 Dr	
	BEING AMT PAID BY CH.NO.631310 AGARWAL D/O MOHAN AGRAWAL M III YEAR FOR FOR MERIT SCHOLAR: IN ABOVE IN MBA (INT) II YEAR	IBA (INT)					
16-Aug-18	To PNB A/C (0328002100027128.)	Payment	893	5000.00	0.00	155000.00 Dr	
	BEING AMT PAID BY CH.NO.631311 SHUBHANGI PATHAK D/O DEVENDR MBA (INT) III YEAR FOR MERIT SCHOLARSHIP 75% IN ABOVE IN M YEAR	RA PATHAK					
21-Aug-18	To PNB A/C (0328002100027128.)	Payment	942	5000.00	0.00	160000.00 Dr	
	BEING AMT PAID BY CH.NO.631314 SINGH D/O ARUN SINGH MBA (INT) FOR MBA INT II ND YEAR INSTITUT SCHOLARSHIP 75% ABOVE) III YEAR					
21-Aug-18	To PNB A/C (0328002100027128.)	Payment	943	5000.00	0.00	165000.00 Dr	
	BEING AMT PAID BY CH.NO.631315 MAHIMA CHACK MBA INT III YEAR F MBA INT II ND YEAR INSTITUTE SCHOLARSHIP 75% ABOVE						
21-Aug-18	To PNB A/C (0328002100027128.)	Payment	944	5000.00	0.00	170000.00 Dr	
	BEING AMT PAID BY CH.NO. 631310 SIMRAN SENGAR MBA INT III YEAR MBA INT II ND YEAR INSTITUTE SCHOLARSHIP 75% ABOVE						
30-Aug-18	To PNB A/C (0328002100027128.)	Payment	1,004	5000.00	0.00	175000.00 Dr	
	BEING AMT PAID BY CH.NO.449087 JITENDRA CHAUHAN S/O RAM ASRE MBA(INT) III YEAR FOR MERIT SCH	E SINGH			Accounts		
	75% ABOVE IN MBA (INT)II YEAR			& Research,	ute of Management Airport Road, Opp.		
					Gwalior (M.P.)	Continued	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
15-Sep-18	To PNB A/C (0328002100027128.)	Payment	1,094	3000.00	0.00	178000.00 Dr
	BEING AMT PAID BY CH.NO.449095 MUKSAN GUPTA D/O RAKESH GEDA SEM FOR MERIT SCHOLARSHIP 73.2 IN 12 CLASS	BBA III				
20-Sep-18	To PNB A/C (0328002100027128.)	Payment	1,107	5000.00	0.00	183000.00 Dr
	BEING AMT PAID BY CH.NO.449097 DEVENDRA SINGH TOMAR S/O MAHE SINGH BBA I SEM FOR MERIT SCHOI 80.2% IN 12 CLASS	ENDRA				
26-Sep-18	By PNB A/C (0328002100027128.)	Rectification	41	0.00	5000.00	178000.00 Dr
	BEING CHQ NO 449087 DATED 30-03 RETURN BACK FROM JITENDRA CHO TO CHQ PREPARED ON THE NAME OF JITENDRA SINGH NOT ON JITENDRA CHOUHAN Chq. No. :449087	UHAN DUE =	a-2018			
00.0 40	To PNB A/C (0328002100027128.)	<u>-</u>		5000 00	0.00	183000.00 Dr
26-Sep-18	BEING AMT PAID BY CH.NO.449099 JITENDRA SINGH S/O RAM ASRE SIN NT) III YEAR FOR MERIT SCHOLARSH ABOVE IN MBA (INT)II YEAR	IGH MBA(I	1,150	5000.00	0.00	183000.00 Ы
	Chq. No. :449099	Chq. Dt. :26-Se	p-2018			
15-Oct-18	To JV No : 539	Journal	539	5000.00	0.00	188000.00 Dr
	BEING DUE FEE ADJUSTED TO SHIKI KUSHWAH D/O SUKH DEV SINGH KU .COM (H) V SEM FOR MERIT SCHOL % IN ABOVE IN B.COM (HON) II YEA	JWHWAH B ARSHIP 75				
15-Oct-18	To JV No : 540	Journal	540	5000.00	0.00	193000.00 Dr
15-Oct-18	BEING DUE FEE ADJUSTED TO PRAG SAXENA D/O PRAMOD SAXENA B.CO SEM FOR MERIT SCHOLARSHIP 75% IN B.COM (HON) II YEAR To PNB A/C (0328002100027128.)	M (H) V		5000.00	0.00	198000.00 Dr
13-00-16	BEING AMT PAID BY CH.NO.449107 AYUSHI GUPTA D/O RAMSWAROOP G OM (H) V SEM FOR MERIT SCHOLAR IN ABOVE IN B.COM (HON) II YEAR	TO GUPTA B.C	1,282	3000.00	0.00	100000.00
15-Oct-18	To PNB A/C (0328002100027128.)	Payment	1,283	5000.00	0.00	203000.00 Dr
	BEING AMT PAID BY CH.NO.449108 ADITYA MAHESHWARI S/O SUNIL MAHESHWARI B.COM (H) V SEM FO SCHOLARSHIP 75% IN ABOVE IN B.0) II YEAR	R MERIT				
16-Oct-18	To PNB A/C (0328002100027128.)	Payment	1,284	5000.00	0.00	208000.00 Dr
	BEING AMT PAID BY CH.NO.449109 PRADEEP RAJAWAT S/O GAJENDRA F B.COM (H) V SEM FOR MERIT SCHO 75% IN ABOVE IN B.COM (HON) II Y	AAJAWAT LARSHIP				
16-Oct-18	To PNB A/C (0328002100027128.)	Payment	1,285	5000.00	0.00	213000.00 Dr
	BEING AMT PAID BY CH.NO.449110 BHADOURIA S/O D.S. BHADOURIA B V SEM FOR MERIT SCHOLARSHIP 75 ABOVE IN B.COM (HON) II YEAR	.COM (H)				
12-Nov-18	To TUTION FEE	Journal	587	3000.00	0.00	216000.00 Dr
	BEING FEE AMOUNT ADJSUTED TO E GABRANI D/O BRIJ MOHAN GABRAN HONS) I YEAR FOR MERIT SCHOLAR 2 PERCENTAGE 70.%	I B.COM (Sr. A	Accounts	
				Prestige Instit & Research	ute of Management Airport Road, Opp.	
				DD Nagar	, Gwalior (M.P.)	Continued

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
13-Nov-18	To TUTION FEE	Journal	598	7000.00	0.00	223000.00 Dr
	BEING FEE AMOUNT ADJSUTED TO SHRIVAS D/O RAMKESH SHRIVAS HONS) I YEAR FOR MERIT SCHOL 2 PERCENTAGE 91.2.%	B.COM (
13-Nov-18	To TUTION FEE	Journal	599	7000.00	0.00	230000.00 Dr
	BEING FEE AMOUNT ADJSUTED TO MANGAL D/O PAWAN MANGAL B.C) I YEAR FOR MERIT SCHOLARSHI PERCENTAGE 91.2%	COM (HONS				
13-Nov-18	To TUTION FEE	Journal	600	13000.00	0.00	243000.00 Dr
	BEING DUE FEE ADJUSTED SONAI /O RAMKESH SHRIVAS B.COM (H EDCUATION ASSISTANCE 25% OF) I YEAR FOR				
13-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,519	5000.00	0.00	248000.00 Dr
	BEING AMT PAID BY CH.NO.4491: BANSAL S/O SHYAM BANSAL B.C SEM FOR MERIT SCHOLARSHIP 75 IN B.COM (HON) II YEAR	OM (H) V				
15-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,548	5000.00	0.00	253000.00 Dr
	BEING AMT PAID BY CH.NO.4491: HRASHITA MATHUR D/O PRASHAN B.A. V SEM FOR MERIT SCHOLARS ABOVE IN B.B.A II YEAR	IT MATHUR B.				
15-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,549	5000.00	0.00	258000.00 Dr
	BEING AMT PAID BY CH.NO.4491: PRATEEK BUDHOLIA S/O DINESH .C.A V SEM FOR MERIT SCHOLARS ABOVE IN B.C.A.II YEAR	BUDHOLIA B				
22-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,601	5000.00	0.00	263000.00 Dr
	BEING AMT PAID BY CH.NO.44912 AGRAWAL S/O SHRAVAN KUMAR / BBA 3 SEM FOR MERIT SCHOLARS ABOVE IN B.B.A I YEAR	AGRAWAL				
22-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,603	5000.00	0.00	268000.00 Dr
	BEING AMT PAID BY CH.NO.44912 TOMAR D/O DAMODAR SINGH TO (CA) III SEM FOR MERIT SCHOLAI IN ABOVE IN B.COM (CA) I YEAR	MAR B.COM				
26-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,674	5000.00	0.00	273000.00 Dr
	BEING AMT PAID BY CH.NO.44912 MALIKA ADWANI D/O NARESH AD III SEM FOR MERIT SCHOLARSHIF ABOVE IN B.B.A I YEAR	WANI BBA				
26-Nov-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.44912 PRERANA JENA D/O PRAMOD KUM BCA III SEM FOR MERIT SCHOLAF IN ABOVE IN B.C.A I YEAR	IAR JENA	1,675	5000.00	0.00	278000.00 Dr
30-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,701	5000.00	0.00	283000.00 Dr
	BEING AMT PAID BY CH.NO.44912 AGRAWAL D/O KAMAL AGRAWAL I FOR MERIT SCHOLARSHIP 75% IN B.B.A I YEAR	BBA III SEM				
30-Nov-18	To PNB A/C (0328002100027128.)	Payment	1,702	5000.00	0.00	288000.00 Dr
	BEING AMT PAID BY CH.NO.44912 KUMAR D/O SATISH PRASAD BBA MERIT SCHOLARSHIP 75% IN ABO I YEAR	III SEM FOR		Sr. A	Accounts	
	1 ILAN			Prestige Institi & Research,	ute of Management Airport Road, Opp.	
				DD Nagar	; Gwalior (M.P.)	Continued

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PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449128 TO GUPTA D/O PRADEEP GUPTA BBA III S MERIT SCHOLARSHIP 75% IN ABOVE I YEAR TUTION FEE BEING DUE FEE ADJUSTED TO ANJALI D/O PRAMOD SINGH B.Sc (CS) I YEAR MERIT SCHOLARSHIP 10+2 PERCENTA MERIT SCHOLARSHIP 10+2 PERCENTA MERIT SCHOLARSHIP 10+2 PERCENTA PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449129 TO SHREYA SHARMA D/O SATYAVRAT SHABAV SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A II YEAR PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TO JANHAVI WAGH S/O CHANDRASHEKH. WAGH BBA III SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A I YEAR PNB A/C (0328002100027128.)	Journal KUMARI R FOR AGE 79.8 Payment O ARMA Payment O ARMA	Vch No. 1,729 668 1,743	Debit 5000.00 5000.00 5000.00	0.00 0.00	293000.00 Dr 298000.00 Dr 298000.00 Dr 303000.00 Dr
BEING AMT PAID BY CH.NO.449128 TO GUPTA D/O PRADEEP GUPTA BBA III SIMERIT SCHOLARSHIP 75% IN ABOVE I YEAR TUTION FEE BEING DUE FEE ADJUSTED TO ANJALI D/O PRAMOD SINGH B.Sc (CS) I YEAR MERIT SCHOLARSHIP 10+2 PERCENTA WORLD FOR THE SCHOLARSHIP 10+2 PERCENTA WORLD BY CH.NO.449129 TO SHREYA SHARMA D/O SATYAVRAT SHABBA V SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A II YEAR PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TO JANHAVI WAGH S/O CHANDRASHEKH. WAGH BBA III SEM FOR MERIT SCHOLARSHIP JANHAVI WAGH S/O CHANDRASHEKH. WAGH BBA III SEM FOR MERIT SCHOLARSHIP SCHOLARSHIP SEM BAGH BBA III SEM FOR MERIT SCHOLARSHEKH.	O RITIKA SEM FOR IN B.B.A Journal KUMARI R FOR AGE 79.8 Payment O ARMA P75% IN Payment O AR	1,743	5000.00 5000.00	0.00	298000.00 Dr 303000.00 Dr
GUPTA D/O PRADEEP GUPTA BBA III S MERIT SCHOLARSHIP 75% IN ABOVE I YEAR TUTION FEE BEING DUE FEE ADJUSTED TO ANJALI D/O PRAMOD SINGH B.Sc (CS) I YEA MERIT SCHOLARSHIP 10+2 PERCENTA % PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449129 TO SHREYA SHARMA D/O SATYAVRAT SHA BBA V SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A II YEAR PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TO JANHAVI WAGH S/O CHANDRASHEKH WAGH BBA III SEM FOR MERIT SCHOL 75% IN ABOVE IN B.B.A I YEAR	Journal KUMARI R FOR AGE 79.8 Payment O ARMA Payment O ARMA	1,743	5000.00	0.00	303000.00 Dr
TUTION FEE BEING DUE FEE ADJUSTED TO ANJALI D/O PRAMOD SINGH B.Sc (CS) I YEA MERIT SCHOLARSHIP 10+2 PERCENTA % PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449129 TO SHREYA SHARMA D/O SATYAVRAT SHA BBA V SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A II YEAR PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TO JANHAVI WAGH S/O CHANDRASHEKH. WAGH BBA III SEM FOR MERIT SCHOI 75% IN ABOVE IN B.B.A I YEAR	R KUMARI R FOR AGE 79.8 Payment O ARMA P 75% IN Payment O AR	1,743	5000.00	0.00	303000.00 Di
D/O PRAMOD SINGH B.Sc (CS) I YEA MERIT SCHOLARSHIP 10+2 PERCENTA MERIT SCHOLARSHIP 10+2 PERCENTA PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449129 TO SHREYA SHARMA D/O SATYAVRAT SHA BBA V SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A II YEAR PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TO JANHAVI WAGH S/O CHANDRASHEKHA WAGH BBA III SEM FOR MERIT SCHOI 75% IN ABOVE IN B.B.A I YEAR	R FOR AGE 79.8 Payment O ARMA P 75% IN Payment O AR				
BEING AMT PAID BY CH.NO.449129 TO SHREYA SHARMA D/O SATYAVRAT SHA BBA V SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A II YEAR PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TO JANHAVI WAGH S/O CHANDRASHEKHA WAGH BBA III SEM FOR MERIT SCHOI 75% IN ABOVE IN B.B.A I YEAR	O ARMA 75% IN Payment O AR				
SHREYA SHARMA D/O SATYAVRAT SH. BBA V SEM FOR MERIT SCHOLARSHIP ABOVE IN B.B.A II YEAR PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449130 TI JANHAVI WAGH S/O CHANDRASHEKH. WAGH BBA III SEM FOR MERIT SCHOI 75% IN ABOVE IN B.B.A I YEAR	ARMA 275% IN Payment O AR	1,744	5000.00	0.00	308000.00 D
BEING AMT PAID BY CH.NO.449130 T JANHAVI WAGH S/O CHANDRASHEKH WAGH BBA III SEM FOR MERIT SCHOI 75% IN ABOVE IN B.B.A I YEAR	O AR	1,744	5000.00	0.00	308000.00 D
JANHAVI WAGH S/O CHANDRASHEKH. WAGH BBA III SEM FOR MERIT SCHOI 75% IN ABOVE IN B.B.A I YEAR	AR				
	LARSHIP				
	Payment	1,753	5000.00	0.00	313000.00 D
BEING AMT PAID BY CH.NO.449131 T SUHALIYA KHAN S/O ZAKIR KHAN BB SEM FOR MERIT SCHOLARSHIP 75% I IN B.B.A I YEAR	A III				
PNB A/C (0328002100027128.)	Payment	1,768	5000.00	0.00	318000.00 D
BEING AMT PAID BY CH.NO.449133 TO UNNATI SHARMA D/O SATISH CHAND SHARMA BBA III SEM FOR MERIT SCHOLARSHIP 75% IN ABOVE IN B.B. YEAR	RA				
PNB A/C (0328002100027128.)	Payment	1,769	5000.00	0.00	323000.00 D
BEING AMT PAID BY CH.NO.449134 T MANPRIT GILL D/O JOGENDRA SINGH BBA III SEM FOR MERIT SCHOLARSHI IN ABOVE IN B.B.A I YEAR	GILL				
PNB A/C (0328002100027128.)	Payment	1,770	5000.00	0.00	328000.00 D
	Т				
TUTION FEE	Fee Posting	3,801	10000.00	0.00	338000.00 D
Fee Rec.:3802					
Chq. No.:007281	Chq. Dt. :10-De	c-2018			
TUTION FEE	Fee Posting	3,804	10000.00	0.00	348000.00 D
Fee Rec.:3805					
Chq. No. :935617	Chq. Dt. :10-De	c-2018			
Voucher Type: Fee Posting No.: 3811	Fee Posting	3,811	10000.00	0.00	358000.00 D
	Chq. Dt. :11-De	c-2018			
PNB A/C NO-328002100028437	Rectification		0.00	5000.00	353000.00 D
BEING WRONGLY BANK A/C CREDIT S ENTRY RECTIFITED PAYMENT VOUCHE	60	- <u>-</u>		\supset	
DATE 14.12.18 PNR A/C (0328002100027128)	Daymont	4.040		0.00	358000.00 D
1 140 7/0 (0320002 10002/ 120.)	гаушеш	1,819	5000.00	8 1000	556000.00 DI
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	YEAR TUTION FEE Fee Rec.:3802 Chq. No.:007281 TUTION FEE Fee Rec.:3805 Chq. No.:935617 Voucher Type: Fee Posting No.: 3811 Fee Rec.:3812 Chq. No.:120605 PNB A/C NO-328002100028437 BEING WRONGLY BANK A/C CREDIT SENTRY RECTIFITED PAYMENT VOUCHE	TUTION FEE Fee Posting Fee Rec.:3802 Chq. No.:007281 Chq. Dt.:10-De TUTION FEE Fee Posting Fee Rec.:3805 Chq. No.:935617 Chq. Dt.:10-De Voucher Type: Fee Posting No.: 3811 Fee Posting Fee Rec.:3812 Chq. No.:120605 Chq. Dt.:11-De PNB A/C NO-328002100028437 Rectification BEING WRONGLY BANK A/C CREDIT SO ENTRY RECTIFITED PAYMENT VOUCHER 1822 DATE 14.12.18	YEAR TUTION FEE Fee Posting 3,801 Fee Rec.:3802 Chq. No.:007281 Chq. Dt.:10-Dec-2018 TUTION FEE Fee Posting 3,804 Fee Rec.:3805 Chq. No.:935617 Chq. Dt.:10-Dec-2018 Voucher Type: Fee Posting No.: 3811 Fee Rec.:3812 Chq. No.:120605 Chq. Dt.:11-Dec-2018 PNB A/C NO-328002100028437 Rectification 72 BEING WRONGLY BANK A/C CREDIT SO ENTRY RECTIFITED PAYMENT VOUCHER 1822 DATE 14.12.18	TUTION FEE Fee Posting 3,801 10000.00 Fee Rec.:3802 Chq. No.:007281 Chq. Dt.:10-Dec-2018 TUTION FEE Fee Posting 3,804 10000.00 Fee Rec.:3805 Chq. No.:935617 Chq. Dt.:10-Dec-2018 Voucher Type: Fee Posting No.: 3811 Fee Posting 3,811 10000.00 Fee Rec.:3812 Chq. No.:120605 Chq. Dt.:11-Dec-2018 PNB A/C NO-328002100028437 Rectification 72 0.00 BEING WRONGLY BANK A/C CREDIT SO ENTRY RECTIFITED PAYMENT VOUCHER 1822 DATE 14.12.18 PNB A/C (0328002100027128.) Payment 1,819 5000.00 Sr. A	TUTION FEE Fee Posting 3,801 10000.00 0.00 Fee Rec.:3802 Chq. No.:007281 Chq. Dt.:10-Dec-2018 TUTION FEE Fee Posting 3,804 10000.00 0.00 Fee Rec.:3805 Chq. No.:935617 Chq. Dt.:10-Dec-2018 Voucher Type: Fee Posting No.: 3811 Fee Posting 3,811 10000.00 0.00 Fee Rec.:3812 Chq. No.:120605 Chq. Dt.:11-Dec-2018 PNB A/C NO-328002100028437 Rectification 72 0.00 5000.00 BEING WRONGLY BANK A/C CREDIT SO ENTRY RECTIFITED PAYMENT VOUCHER 1822 DATE 14.12.18

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

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

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	Date Fi	Page 7 of 23				
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.449139 TO BAJAJ D/O NAREYAN BAJAJ BBA III SE MERIT SCHOLARSHIP 75% IN ABOVE I YEAR	M FOR				
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 KUI SINGH KUSHWAH B.COM (H) IInd YEA MERIT SCHOLARSHIP 75% IN ABOVE M (H) I YEAR	NWAN AR FOR				
14-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449141 To	Payment O	1,821	5000.00	0.00	368000.00 Dr
	SUMANA DAS D/O ANANDA MOHAN D M (CA) IInd YEAR FOR MERIT SCHOLA 75% IN ABOVE IN BCOM (CA) I YEAI	AS B.CO ARSHIP				
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 S BBA III SEM FOR MERIT SCHOLARSHI IN ABOVE IN B.B.A I YEAR	AHU				
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 S BBA III SEM FOR MERIT SCHOLARSHI IN ABOVE IN B.B.A I YEAR	AHU				
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 B SEM FOR MERIT SCHOLARSHIP 75% I IN B.B.A I YEAR	BA III				
14-Dec-18	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449144 TO SHRESHTHA YADAV D/O KAILASH NAF BBA III SEM FOR MERIT SCHOLARSHI IN ABOVE IN B.B.A I YEAR	RAYAN	1,825	5000.00	0.00	388000.00 Dr
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. YEAR	Ą				
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.CO SEM FOR MERIT SCHOLARSHIP 75% I IN BCOM (H) II YEAR	V (H) MC				
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 MATHUR S/O SHIV KUMAR MATHUR BI SEM FOR MERIT SCHOLARSHIP 75% I IN B.B.A I YEAR	BA III				
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 PREMANI D/O LEKHRAJ PREMANI BBA FOR MERIT SCHOLARSHIP 75% IN AB B.B.A I YEAR	III SEM				
19-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,860	5000.00	Qin 1 0.00	413000.00 Dr
				Prestige Instit	Accounts ute of Management Airport Road, Opp.	

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.449150 TO SASI D/O SASIDHARAN S BBA III SEM MERIT SCHOLARSHIP 75% IN ABOVE II I YEAR	FOR				
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 BB/ SEM FOR MERIT SCHOLARSHIP 75% IN IN B.B.A I YEAR	A III				
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 MERI SCHOLARSHIP 74.8% IN ABOVE IN 12	т				
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 KES BBA III SEM FOR MERIT SCHOLARSHIP IN ABOVE IN B.B.A I YEAR	SHWANI				
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 E BBA III SEM FOR MERIT SCHOLARSHIP IN ABOVE IN B.B.A I YEAR	BANSAL				
21-Dec-18	To PNB A/C (0328002100027128.)	Payment	1,890	5000.00	0.00	441000.00 Dr
07.0	BEING AMT PAID BY CH.NO.449158 TO ANSHUL NIGAM S/O MANGESH NIGAM SEM FOR MERIT SCHOLARSHIP 75% IN IN B.B.A I YEAR To TUTION FEE	BBA III N ABOVE		4400.00	0.00	445400.00 Dr
27-Dec-18	BEING DUE FEE ADJUSTED TO ANAMIK CHAUHAN D/O LAKHANPAT SINGH B.Sc YEAR FOR INSTITUTE SCHOLARSHIP 60 ABOVE IN 10+2	c (CS) I	731	4400.00	0.00	440400.00 El
27-Dec-18	To TUTION FEE	Journal	732	4400.00	0.00	449800.00 Dr
	BEING DUE FEE ADJUSTED TO ARUN G O GIRRAJ GARG B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE 2	,				
27-Dec-18	· · · <u>· · · · · · · · · · · · · · · · </u>	Journal	733	4400.00	0.00	454200.00 Dr
	BEING DUE FEE ADJUSTED TO AYUSH E /O SANDEEP BAJAJ B.Sc (CS) I YEAR FO INSTITUTE SCHOLARSHIP 60% ABOVE 2	OR				
27-Dec-18	<u> </u>	Journal	734	4400.00	0.00	458600.00 Dr
	BEING DUE FEE ADJUSTED TO GURU S, S/O SAHAB SINGH B.Sc (CS) I YEAR FO INSTITUTE SCHOLARSHIP 60% ABOVE 2	OR				
27-Dec-18	To TUTION FEE	Journal	735	4400.00	0.00	463000.00 Dr
	BEING DUE FEE ADJUSTED TO KAJAL D RAJESH YADAV B.Sc (CS) I YEAR FOR INSTITUTE SCHOLARSHIP 60% ABOVE 2				Accounts	
27-Dec-18		Journal	736	440@ Sige Instit	ute of Management	467400.00 Dr
				& Research	Airport Road, Opp.	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED TO NEETE RAJPUT S/O RAKESH SINGH RAJPUT I YEAR FOR INSTITUTE SCHOLARSHI ABOVE IN 10+2	B.Sc (CS)				
27-Dec-18	To TUTION FEE	Journal	737	4400.00	0.00	471800.00 Dr
	BEING DUE FEE ADJUSTED TO POOJA RAJAWAT D/O RAMPRATAP SINGH B.: YEAR FOR INSTITUTE SCHOLARSHIP ABOVE IN 10+2	Sc (CS) I				
27-Dec-18	To TUTION FEE	Journal	738	4400.00	0.00	476200.00 Dr
	BEING DUE FEE ADJUSTED TO PRIYA TRIPATHI D/O P.K.TRIPATHI B.Sc (CS FOR INSTITUTE SCHOLARSHIP 60% 10+2	S) I YEAR				
27-Dec-18	To TUTION FEE	Journal	739	4400.00	0.00	480600.00 Dr
	BEING DUE FEE ADJUSTED TO YASHY BHADORIA S/O SHIVKUMAR BHADOR CS) I YEAR FOR INSTITUTE SCHOLAR % ABOVE IN 10+2	RIA B.Sc (
27-Dec-18	To TUTION FEE	Journal	740	10000.00	0.00	490600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED ALI KHAN B.A.LLB (HONS) I SEM FOF INSTITUTE CONCESSION 25% OF TU FEE	₹				
27-Dec-18	To TUTION FEE	Journal	741	10000.00	0.00	500600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED MUDGAL B.A.LLB (HONS) I & II SEM INSTITUTE CONCESSION 25% OF TU FEE	FOR				
28-Dec-18	To TUTION FEE being due fee amount adjusted RATHORE BBA.LLB (HONS) II SEM FC INSTITUTE CONCESSION 25% OF TU FEE)R	742	10000.00	0.00	510600.00 Dr
28-Dec-18	To TUTION FEE being due fee amount adjusted Shrivastava S/O ajay kumar Shrivastava BBa.LLB (HONS) I & II FOR INSTITUTE CONCESSION 25% C TUITION FEE (I SEM 2017-18 & II SI	I SEM DF	743	10000.00	0.00	520600.00 Dr
28-Dec-18	9) To TUTION FEE	Journal	744	10000.00	0.00	530600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED BHUPENDRA AGRAWAL S/O GIRISH F AGRAWAL BBA.LLB (HONS) I & II SEI INSTITUTE CONCESSION 25% OF TU FEE (I SEM 2017-18 & II SEM 2018-	KUMAR M FOR ITION				
28-Dec-18	To TUTION FEE	Journal	745	10000.00	0.00	540600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED JAIN S/O SUSHIL KUMAR JAIN BBA.I S) I & II SEM FOR INSTITUTE CONCE 25% OF TUITION FEE (I SEM 2017-1 SEM 2018-19)	LLB (HON SSION				
28-Dec-18	To TUTION FEE	Journal	746	10000.00	0.00	550600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED SHRIVASTAVA D/O VIVEK SHRIVASTA LLB (HONS) I & II SEM FOR INSTITU CONCESSION 25% OF TUITION FEE (2017-18 & II SEM 2018-19)	AVA BBA. TE			Zun ki	
28-Dec-18	To TUTION FEE	Journal	747		Accounts on jute of Management Airport Road, Opp.	560600.00 Dr
					Gwalior (M.P.)	Continued

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- 333	being due fee amount adjusted pratap singh kushwah s/o shile Singh kushwah bba.llb (hons) ii Institute concession 25% of tu	TARUN NDRA SEM FOR				
28-Dec-18	To TUTION FEE being due fee amount adjusted i	Journal NEHA	748	10000.00	0.00	570600.00 Dr
	BOHARE D/O RISHIKESH BOHARE B.((HONS) I SEM FOR INSTITUTE CONCE 25% OF TUITION FEE	COM.LLB				
28-Dec-18	To TUTION FEE	Journal	749	10000.00	0.00	580600.00 Dr
	being due fee amount adjusted i Sharma d/O vishwanath sharma B (HONS) I SEM FOR INSTITUTE CON 25% OF TUITION FEE	B.COM.LL				
28-Dec-18	To TUTION FEE	Journal	750	10000.00	0.00	590600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED S SHRIVASTAVA D/O ANAND SHRIVAST OM.LLB (HONS) I SEM FOR INSTITUT CONCESSION 25% OF TUITION FEE	AVA B.C				
28-Dec-18	To TUTION FEE	Journal	751	10000.00	0.00	600600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED / SHARMA S/O SURENDRA SHARMA B HONS) I SEM FOR INSTITUTE CONCE % OF TUITION FEE	BBA.LLB (
28-Dec-18	To JV No : 752	Journal	752	10000.00	0.00	610600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED ASHUTOSH SINGH BISEN S/O RANA I SINGH BISEN BBA.LLB (HONS) I SEM INSTITUTE CONCESSION 25% OF TU FEE	FOR				
28-Dec-18	To TUTION FEE	Journal	753	10000.00	0.00	620600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED A MISHRA S/O PREM KUMAR MISHRA B HONS) I SEM FOR INSTITUTE CONCE % OF TUITION FEE	BA.LLB (
28-Dec-18	To TUTION FEE	Journal	754	10000.00	0.00	630600.00 Dr
	bEING DUE FEE AMOUNT ADJUSTED (NEHA RAJESH D/O RAJESH GUPTA BE ONS) I SEM FOR INSTITUTE CONCES: % OF TUITION FEE	BA.LLB (H				
28-Dec-18	To TUTION FEE	Journal	755	10000.00	0.00	640600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED NARENDRA JHA S/O LAXMAN PRASAD BBA.LLB (HONS) I SEM FOR INSTITU CONCESSION 25% OF TUITION FEE					
28-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED I AGRAWAL S/O GIRRAJ AGRAWAL BBA ONS) I SEM FOR INSTITUTE CONCES: % OF TUITION FEE	A.LLB (H	756	10000.00	0.00	650600.00 Dr
28-Dec-18	To TUTION FEE	Journal	757	10000.00	0.00	660600.00 Dr
	BEING DUE FEE AMOUNT ADJUSTED PRAJAWAL DHYANI S/O HARI PRASAE BBA.LLB (HONS) I SEM FOR INSTITU CONCESSION 25% OF TUITION FEE					
28-Dec-18	To TUTION FEE	Journal	758	10000.00	0.00	670600.00 Dr
				Prestige Instit	ACCOUNTS ute of Management Airport Road, Opp.	
					Gwalior (M.P.)	Continued

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BEING DUE FEE AMOUNT ADJUSTED PATEKE SINGH IDHARAD SIGN ALLE (HONS) I SEN FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 28-De-0-16 TO TUTON FEE Journal 759 10000.00 0.00 880800.00 BEING DUE FEE AMOUNT ADJUSTED SHILPE JADON 1070 ANARS SINGH JADON BEALLE (HO NS.) I SEN FOR INSTITUTE CONCESSION 25% O'T TUTTON FEE 28-De-0-16 TO TUTON FEE Journal 760 10000.00 0.00 890800.00 BEING DUE FEE AMOUNT ADJUSTED SHILPE JADON 1070 ANARS SINGH ADDON BEALLE (HON NS.) I SEN FOR INSTITUTE CONCESSION 25% O'T TUTTON FEE BEING DUE FEE AMOUNT ADJUSTED SHIVAM SHARMA 5/O GIRRAD SHARBAD BEAL BE (HONS) I SEN FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 29-De-16 TO TUTON FEE Journal 764 10000.00 0.00 70000.00 BEING DUE FEE AMOUNT ADJUSTED ABOUL ZUBER 5/O ABOUL HAREE BALLE (HONS) I SEN FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 29-De-18 TO TUTON FEE Journal 765 10000.00 0.00 710000.00 BEING DUE FEE AMOUNT ADJUSTED ADDIT CHAINAN S/O DIRESH SINGH CHAINAN BALL LE (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTTON FEE JOURNAL CONCESSION 25% OF TUTTON FEE JOURNAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON FEE JOURNAL TO THE TOTAL CONCESSION 25% 'NO TUTTON	Date	Particulars	Vch Type	Vch No.	Debit	Credit	Ralanco
BEING DUE FEE AMOUNT ADJUSTED SHILD! JADON DO AMAS SINGH JARON BBALLD (NO OFT UNITION FEE 28-Ded-18 TO TUTION FEE 29-Ded-18 TO TUTION FEE 30-Ded-18 TO TUTION FEE 30-De	Date	BEING DUE FEE AMOUNT ADJUSTED PH SINGH DHAKAD S/O BHUPENDRA SING DHAKAD BBA.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUIT	RATEEK GH	VOII NO.	Debit	Oreun	Balance
28-Dec-18 To TUTION FEE Journal 760 10000.00 0.00 690600.00 690600.00 890600	28-Dec-18	BEING DUE FEE AMOUNT ADJUSTED SI JADON D/O ANAR SINGH JADON BBA.L NS) I SEM FOR INSTITUTE CONCESSIO	HILPI LLB (HO	759	10000.00	0.00	680600.00 Dr
BEING DUE FEE AMOUNT ADJUSTED ABDUI. ZUBER \$/0 ABDUI. HAFFEZ BA.LIB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE 29-Dec-18 TO TUTTON FEE 30-UPACK BEING DUE FEE AMOUNT ADJUSTED ANIKET VADAY \$/0 RAJEBY VADAY BA.LIB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 29-Dec-18 TO TUTTON FEE 30-UPACK BEING DUE FEE AMOUNT ADJUSTED ANIKET VADAY \$/0 RAJEBY VADAY BA.LIB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 29-Dec-18 TO TUTTON FEE 30-UPACK BEING DUE FEE AMOUNT ADJUSTED ANIKET VADAY \$/0 RAJEBY VADAY BA.LIB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 30-UPACK BEING DUE FEE AMOUNT ADJUSTED ANISHA CHAINIAN \$/0 NIHAL SINGH CHAINIAN BA.LL B (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 39-Dec-18 TO TUTTON FEE 30-UPACK BEING DUE FEE AMOUNT ADJUSTED ANISHA SHIRING SINGH OF TUTTON FEE 30-Dec-18 TO TUTTON FEE 30-UPACK BEING DUE FEE AMOUNT ADJUSTED ANISHA FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 30-Dec-18 TO TUTTON FEE 30-Dec-18 TO TUTTON FEE 30-UPACK BEING DUE FEE AMOUNT ADJUSTED CHELSID DOWN ANISHA SHIRING STAVA BA.LIB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTTON FEE 30-Dec-18 TO TUTTON FEE	28-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED SI SHARMA S/O GIRRAJ SHARMA BBA.LLE) I SEM FOR INSTITUTE CONCESSION	HIVAM 3 (HONS	760	10000.00	0.00	690600.00 Dr
BEING DUE FEE AMOUNT ADJUSTED ADIT! CHAUHAN \$/O DINESH SINGH CHAUHAN B.A.L LB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE 29-Dec-18 TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED ADITYA TUNDELKAR \$/O RAKESH TUNELKAR B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25 % OF TUITION FEE 29-Dec-18 TO TUTION FEE Journal BEING DUE FEE AMOUNT ADJUSTED ANIKET YADAY S/O RAKESH YADAY B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE 29-Dec-18 TO TUTION FEE 29-Dec-18 TO TUTION FEE Journal BEING DUE FEE AMOUNT ADJUSTED ANSHIKA CHAUHAN \$/O NIHAL SINGH CHAUHAN B.A.LL B (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE 29-Dec-18 TO TUTION FEE Journal BEING DUE FEE AMOUNT ADJUSTED ANUSHA SHRIVASTAVA D/O MOHAN SWAROOP SHR	29-Dec-18	BEING DUE FEE AMOUNT ADJUSTED AI ZUBER S/O ABDUL HAFEEZ B.A.LLB (H SEM FOR INSTITUTE CONCESSION 25°	BDUL ONS) I	764	10000.00	0.00	700600.00 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 760 TUTION FEE 29-Dec-18 TO TUTION FEE 30-Dec-18 TO	29-Dec-18	BEING DUE FEE AMOUNT ADJUSTED AI CHAUHAN S/O DINESH SINGH CHAUH/ LB (HONS) I SEM FOR INSTITUTE	DITI	765	10000.00	0.00	710600.00 Dr
BEING DUE FEE AMOUNT ADJUSTED ANIKET YADAY S/O RAJEEV YADAY B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTITION FEE 29-Dec-18 To TUTION FEE Journal BEING DUE FEE AMOUNT ADJUSTED ANSHIKA CHAUHAN S/O NIHAL SINGH CHAUHAN B.A.LL B (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTITION FEE 29-Dec-18 To TUTION FEE Journal BEING DUE FEE AMOUNT ADJUSTED ANUSHA SHRIVASTAVA D/O MOHAN SWAROOP SHRIVASTAVA B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTITON FEE 29-Dec-18 To TUTION FEE Journal JOURNAL TO 10000.00 0.00 760600.00 BEING DUE FEE AMOUNT ADJUSTED CHELSI D /O MUKESH CHANDRA B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTITION FEE 29-Dec-18 To TUTION FEE Journal TO 10000.00 0.00 770600.00 BEING DUE FEE AMOUNT ADJUSTED CHELSI D /O MUKESH CHANDRA B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTITION FEE 29-Dec-18 To TUTION FEE Journal TO 10000.00 0.00 770600.00 SEING DUE FEE AMOUNT ADJUSTED HARIOM GURJAR S/O DINESH SINGH GURJAR B.A.LLB (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUTITION FEE 29-Dec-18 To TUTION FEE JOURNAL TO 10000.00 0.00 770600.00 SF. Accounts	29-Dec-18	BEING DUE FEE AMOUNT ADJUSTED AI TUNDELKAR S/O RAKESH TUNELKAR B HONS) I SEM FOR INSTITUTE CONCES	DITYA .A.LLB (766	10000.00	0.00	720600.00 Dr
BEING DUE FEE AMOUNT ADJUSTED ANSHIKA CHAUHAN S/O NIHAL SINGH CHAUHAN B.A.LL B (HONS) I SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE 29-Dec-18 To TUTION FEE Journal 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 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 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 5r. Accounts	29-Dec-18	BEING DUE FEE AMOUNT ADJUSTED AI YADAV S/O RAJEEV YADAV B.A.LLB (HO SEM FOR INSTITUTE CONCESSION 25°	NIKET ONS) I	767	10000.00	0.00	730600.00 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 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 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 Journal 772 10000.00 780600.00 Sr. Accounts	29-Dec-18	BEING DUE FEE AMOUNT ADJUSTED AI CHAUHAN S/O NIHAL SINGH CHAUHAN B (HONS) I SEM FOR INSTITUTE CONC	NSHIKA N B.A.LL	768	10000.00	0.00	740600.00 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 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 Sr. Accounts	29-Dec-18	BEING DUE FEE AMOUNT ADJUSTED AI SHRIVASTAVA D/O MOHAN SWAROOP SHRIVASTAVA B.A.LLB (HONS) I SEM F INSTITUTE CONCESSION 25% OF TUIT	NUSHA FOR	769	10000.00	0.00	750600.00 Dr
29-Dec-18 To TUTION FEE Journal 771 10000.00 0.00 770600.00 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 Journal 772 10000.00 780600.00 Sr. Accounts	29-Dec-18	BEING DUE FEE AMOUNT ADJUSTED CI /O MUKESH CHANDRA B.A.LLB (HONS) FOR INSTITUTE CONCESSION 25% OF	HELSI D) I SEM	770	10000.00	0.00	760600.00 Dr
Sr. Accounts	29-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUSTED H, GURJAR S/O DINESH SINGH GURJAR E HONS) I SEM FOR INSTITUTE CONCES	ARIOM 3.A.LLB (771	10000.00	0.00	770600.00 Dr
& Research, Airport Read, Opp.	29-Dec-18	To TUTION FEE	Journal	772	Sr. A	Accounts Ute of Management	780600.00 Dr

DD Nagar, Gwalier (M.P.)

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

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE AMOUNT ADJUST YADAV S/O SUNIL YADAV B.A.LLB SEM FOR INSTITUTE CONCESSIO	(HONS) I				
	TUITION FEE To TUTION FEE			10000 00	0.00	790600.00 Dr
29-Dec-18	BEING DUE FEE AMOUNT ADJUST INDORIYA D/O BHADUR SINGH B S) I SEM FOR INSTITUTE CONCES OF TUITION FEE	.A.LLB (HON	773	10000.00	0.00	790000.00 BI
29-Dec-18	To TUTION FEE BEING DUE FEE AMOUNT ADJUST GOYAL D/O DEEPAK GOYAL B.A.LI SEM FOR INSTITUTE CONCESSION	B (HONS) I	774	10000.00	0.00	800600.00 Dr
00.0040	TUITION FEE To TUTION FEE			10000 00	0.00	810600.00 Dr
29-Dec-18	BEING DUE FEE AMOUNT ADJUST KHUSHNUMA KHAN S/O HANIF KH HONS) I SEM FOR INSTITUTE COI % OF TUITION FEE	HAN B.A.LLB (775	10000.00	0.00	810000.00 DI
29-Dec-18	To TUTION FEE	Journal	776	10000.00	0.00	820600.00 Dr
	BEING DUE FEE AMOUNT ADJUST DEEP KAUR D/O TEJENDRA SING ONS) I SEM FOR INSTITUTE CONG % OF TUITION FEE	H B.A.LLB (H	-			
29-Dec-18	To TUTION FEE	Journal	777	10000.00	0.00	830600.00 Dr
	BEING DUE FEE AMOUNT ADJUST BHAOURIYA D/O BASANT SINGH NS) I SEM FOR INSTITUTE CONCE OF TUITION FEE	B.A.LLB (HO				
29-Dec-18	TO TUTION FEE BEING DUE FEE AMOUNT ADJUST JATAV D/O RAJ KUMAR JATAV B.A I SEM FOR INSTITUTE CONCESSION TUITION FEE	LLB (HONS)	779	10000.00	0.00	840600.00 Dr
02-Jan-19	To TUTION FEE BEING DUE FEE ADJUSTED TO JYO D/O RAKESH JAISWAL BBA 1 SEM SCHOLARSHIP 10+2 PERCENTAGE	FOR MERIT	784	5000.00	0.00	845600.00 Dr
09-Jan-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.44916 ADITYA JHA S/O ANAND BAS JHA YEAR FOR MERIT SCHOLARSHIP 1 PERCENTAGE 71.6%	B.COM (H) 1	2,063	3000.00	0.00	848600.00 Dr
11-Jan-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.44916 HIMANSHU VIJJAN S/O HARISH V (H) I YEAR FOR MERIT SCHOLARS 12 CLASS	IJJAN B.COM	2,090	7000.00	0.00	855600.00 Dr
15-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,139	3000.00	0.00	858600.00 Dr
	BEING AMT PAID BY CH.NO.44916 VIJJAN D/O LALIT VIJJAN B.COM (FOR MERIT SCHOLARSHIP 10+2 F 74.8%	(H) 1 YEAR				
17-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,155	7000.00	0.00	865600.00 Dr
	BEING AMT PAID BY CH.NO.44910 DIKSHA YADAV D/O SUMANTH YA (H) I YEAR FOR MERIT SCHOLARS IN 12 CLASS	DAV B.COM			anti	
17-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,156	Prestige Instit	Account \$.00 ute of Management Airport Road, Opp.	870600.00 Dr
					Gwalior (M.P.)	Continued

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING AMT PAID BY CH.NO.449168 ANUKSHA GUPTA D/O dINESH GUPTA H) V SEM FOR MERIT SCHOLARSHIP PERCENTAGE 76.2%	TO A B.COM (20011	Joveth	24.4.70
17-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,157	5000.00	0.00	875600.00 Dr
	BEING AMT PAID BY CH.NO.449169 DIVYANSHI TOMAR D/O NAGENDRA SC II YEAR FOR MERIT SCHOLARSHI IN ABOVE IN B.Sc I YEAR	TOMAR B.				
17-Jan-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449170 D/O RAM AVATAR YADAV B.SC II YEA		2,158	5000.00	0.00	880600.00 Dr
	MERIT SCHOLARSHIP 76% IN ABOVE I YEAR	IN B.Sc				
21-Jan-19	To PNB A/C (0328002100027128.)	Payment	2,178	3000.00	0.00	883600.00 Dr
	BEING AMT PAID BY CH.NO.449172 SURYANSH SINGH RATHORE S/O VIF SINGH RATHORE B.COM (H) 1 YEAR MERIT SCHOLARSHIP 10+2 PERCENT	RENDRA FOR				
21-Jan-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449173	Payment	2,179	7000.00	0.00	890600.00 Dr
	VAISHALI SINGHAL D/O CHANDRA M SINGHAL B.COM (H) I YEAR FOR MEI SCHOLARSHIP 85.2% IN 12 CLASS	IOHAN				
23-Jan-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449174 SHIVAM ROHIRA S/O RAJKUMAR ROH M (H) I YEAR FOR MERIT SCHOLARS	HIRA B.CO	2,184	5000.00	0.00	895600.00 Dr
29-Jan-19	IN 12 CLASS To TUTION FEE	Journal	873	4400.00	0.00	900000.00 Dr
	BEING DUE FEE ADJUSTED TO ANJAL D/O PRAMOD SINGH B.Sc (CS) I YEA INSTITUTE SCHOLARSHIP 60% ABOV 2	AR FOR				
01-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,255	3000.00	0.00	903000.00 Dr
	BEING AMT PAID BY CH.NO.449176 KHATRI S/O NANAK RAM KHATRI B. YEAR FOR MERIT SCHOLARSHIP 10+PERCENTAGE 73.8%	COM (H) 1				
01-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,256	3000.00	0.00	906000.00 Dr
	BEING AMT PAID BY CH.NO.449177 KAVITA ISRANI D/O BALDEV ISRANI H) 1 YEAR FOR MERIT SCHOLARSHIF PERCENTAGE 72%	B.COM (
01-Feb-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449178	Payment	2,261	3000.00	0.00	909000.00 Dr
	MUSKAN GUPTA D/O VIJAY GUPTA B. 1 YEAR FOR MERIT SCHOLARSHIP 10 PERCENTAGE 74.8%	COM (H)				
05-Feb-19	To TUTION FEE	Journal	892	3000.00	0.00	912000.00 Dr
	BEING DUE FEE ADJUSTED TO MOHI D/O SAMDEV TYAGI B.COM (H) I YEA INSTITUTE SCHOLARSHIP 74.2% AB +2	AR FOR				
05-Feb-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449181	Payment TO	2,282	7000.00	0.00	919000.00 Dr
	PRIYANK TRIPATHI D/O P.K.TRIPATH S) I YEAR FOR MERIT SCHOLARSHIP 12 CLASS	I B.SC (C			Accounts	
05-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,283	500@€Alge Instit	ute of Management Airport Road, Opp.	924000.00 Dr
					Gwalior (M.P.)	Continued

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	Date	1 Tolli v I-Api-20	716 to 31-Mar-20	13		Page 14 of 23	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance	
	BEING AMT PAID BY CH.NO.449182 ISHIKA DIWAN D/O HARISH CHANI B.COM (H) I YEAR FOR MERIT SCHO 78 % IN 12 CLASS	DRA DIWAN					
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 GARG S/O GIRRAJ GARG B.Sc (CS) FOR INSTITUTE SCHOLARSHIP 81.8 IN 10+2	I YEAR					
20-Feb-19	To TUTION FEE	Journal	946	5000.00	0.00	934000.00 Dr	
	BEING INSTITUTE SCHOLARSHIP A ADJUSTED DIVYANSH JAIN B.COM.I YEAR FOR 12 TH 75% ABOVE AMOU ADJUSTED -5000/-	HONS. I ST					
20-Feb-19	To TUTION FEE	Journal	948	5000.00	0.00	939000.00 Dr	
	BEING DUE FEE ADJUSTED TO SHIV YADAV D/O SUSHMA YADAV BBA VI 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 VAN: SHROTRIYA D/O BRAJESH SHROTR: SEM FOR MERIT SCHOLARSHIP BBA PERCENTAGE 75%	IYA BBA VI					
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 INDORIYA D/O BHADUR SINGH B.A YEAR FOR INSTITUTE SCHOLARSHI ABOVE IN 10+2	LL.B (H) I					
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 SHRIVASTAVA D/O CHANDRA SHEK SHRIVASTAVA B.COM ECO I YEAR F INSTITUTE SCHOLARSHIP 77.4 % A 10+2	HAR OR					
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 AGRAWAL D/O RAJKUMAR AGRAWA ECO) I YEAR FOR INSTITUTE SCHO 80.8% ABOVE IN 10+2	L B.COM (
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 SHIVANI KUMARI BHANU D/O RAM/ RAM B.COM (H) I YEAR FOR INSTIT SCHOLARSHIP 72.2 % IN 10+2	ASHRAY					
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 GURJAR D/O SHISHUPAL SINGH B.) I YEAR FOR INSTITUTE SCHOLARS IN 10+2	.COM (ECO					
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 SHRADDHA DOHARE D/O RAMCHAN M (ECO) I YEAR FOR INSTITUTE SCHOLARSHIP 86.8% IN 10+2						
21-Feb-19	To TUTION FEE BEING MERIT SCHOLARSHIP ADJUS		951	5000.00	0.00	979000.00 Dr	
	PRATIKSHA RAJWAT BCA IV SEM 75 I & II SEM	% ABOVE			<i>y</i>		
22-Feb-19	To TUTION FEE	Journal	953	500@@@e Instit & Research	Accounts ute of Management Airport Road, Opp.	984000.00 Dr	
				DD Nagar	Gwalior (M.P.)	Continued	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE ADJUSTED TO MOI O VINOD KUMAR JAIN BBA 6 SEM SCHOLARSHIP BBA II YEAR ABOVE PERCENTAGE 75%	FOR MERIT				
22-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,421	5000.00	0.00	989000.00 Dr
	BEING AMT PAID BY CH.NO.44920 SIMRAN SETHI D/O MADAN SETHI FOR MERIT SCHOLARSHIP 76.6% I Chq. No. :449201	BTM II SEM	b-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.44920. ANSHIKA CHAUHAN D/OJAGRATI C BA LL.B (H) I SEM FOR MERIT SCH 81.6% IN 10+2 Chq. No. :449202	CHAUHAN	b-2019			
	To PNB A/C (0328002100027128.)	Payment	2,423	5000.00	0.00	999000.00 Dr
224 65 13	BEING AMT PAID BY CH.NO.44920 SHIVANI BANKA D/O SHASHI PRA BANAKA B.COM (H) I YEAR FOR ME SCHOLARSHIP 75.2% IN 10+2	3 TO KASH	2,425	0000.00		
22-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,424	7000.00	0.00	1006000.00 Dr
	BEING AMT PAID BY CH.NO.44920 SURABHI BHADOURIA D/O ARVINE BHADAURIA B.COM (H) I YEAR FOI SCHOLARSHIP 85.2% IN 10+2	SINGH				
23-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,427	3000.00	0.00	1009000.00 Dr
	BEING AMT PAID BY CH.NO.44920 GOSWAMI D/O SANTOSH GOSWAM) I YEAR FOR MERIT SCHOLARSHIF 10+2	1I BA LLB (H				
23-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,428	3000.00	0.00	1012000.00 Dr
	BEING AMT PAID BY CH.NO.44920 CHELSI D/O MUKESH CHANDRA BA YEAR FOR MERIT SCHOLARSHIP 73 +2	A LLB (H) I				
25-Feb-19	To TUTION FEE BEING FEE AMOUNT ADJUSTED JY(BCA VI SEM FOR BCA III & IV SEM % INSTITUTE SCHOLARSHIP AMO	ABOVE 75	965	5000.00	0.00	1017000.00 Dr
	ADJUSTED ENCLOSED	JONT				
25-Feb-19	To TUTION FEE	Journal	966	5000.00	0.00	1022000.00 Dr
	BEING DUE FEE ADJUSTED TO SWI AMAR SINGH BCA 4 SEM FOR MER SCHOLARSHIP BBA II YEAR ABOVE PERCENTAGE 75%	RIT				
25-Feb-19	To TUTION FEE	Journal	967	5000.00	0.00	1027000.00 Dr
	BEING DUE FEE ADJUSTED TO AAY D/O OM PRAKASH JAIN BCA 4 SEM SCHOLARSHIP BCA II YEAR ABOVE PERCENTAGE 75%	FOR MERIT				
25-Feb-19	To TUTION FEE	Journal	968	5000.00	0.00	1032000.00 Dr
	BEING DUE FEE ADJUSTED TO RIS AGRAWAL D/O ATUL AGRAWL BCA MERIT SCHOLARSHIP BCA II YEAR PERCENTAGE 75%	4 SEM FOR				
26-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,446	5000.00	0.00	1037000.00 Dr
	BEING BY CH.449210 PAID TO PR. AGARWAL FOR SCHOLARSHIP ABO MARKS			Sr. A	Accounts	
				& Research,	Airport Road, Opp.	
				DD Nagar	, Gwalior (M.P.)	Continued

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	Chq. No. :449210	Chq. Dt. :26-Fe		20010	J. 5411	24.41100
 26-Feb-19	To PNB A/C (0328002100027128.)	Payment	2,447	5000.00	0.00	1042000.00 Dr
20-1 65-19	BEING BY CH.449211 PAID TO AMAN I SCHOLARSHIP ABOVE 75% MARKS IN	IAIN FOR 12TH		0000.00	0.00	10.2000.00
 	Chq. No. :449211	Chq. Dt. :26-Fe	b-2019			
26-Feb-19	To PNB A/C (0328002100027128.) BEING BY CH.449212 PAID TO ADITYA		2,448	3000.00	0.00	1045000.00 Dr
	FOR SCHOLARSHIP ABOVE 75% MARK TH Cha No. :449212	.S IN 12 Chq. Dt. :26-Fe	h-2010			
 07 F-h 40	Chq. No. :449212 To PNB A/C (0328002100027128.)			5000.00	0.00	1050000.00 Dr
 27-Feb-19	BEING AMT PAID BY CH.NO.449214 TO MANISHA SINGH D/O AWADESH KUMA SINGH B.COM (H) I YEAR FOR MERIT SCHOLARSHIP 76 % IN 10+2		2,452	3000.00	0.00	1000000.00 21
27-Feb-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449215 TO PRACHI JAIN D/O NAVEEN KUMAR JAII (H) I YEAR FOR MERIT SCHOLARSHIP 10+2	N B.COM	2,453	5000.00	0.00	1055000.00 Dr
 01-Mar-19	To TUTION FEE	Journal	977	3000.00	0.00	1058000.00 Dr
0.1	BEING SCHOLARSHIP AMOUNT ADJUS CHIRAG SAHNI BTM II SEM FOR FEE ADJUSTED 12TH 75% ABOVE	TED	311			
 01-Mar-19	To PNB A/C (0328002100027128.) BEING BY CH.449217 PAID TO MOHAK	Payment	2,467	3000.00	0.00	1061000.00 Dr
	BANSAL FOR SCHOLARSHIP GETING 7 MARKS IN 12TH Chq. No. :449217	2.8 % Chq. Dt. :01-Ma	ar-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 SHRAD SINGH FOR SCHOLARSHIP GETING MA ABOVE 75% IN 12TH Chq. No. :449218		ar-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 MAYAN NAGPAL FOR SCHOLARSHIP GETING 7 MARKS IN 12TH	74%	2010			
 	Chq. No. :4492	Chq. Dt. :01-Ma			0.00	1074000.00 Dr
01-Mar-19	To PNB A/C (0328002100027128.) BEING BY CH.449220 PAID TO SAKSH: FOR SCHOLARSHIP GETING MARKS 81 12TH		2,473	5000.00	0.00	1074000.00 В
 	Chq. No. :449220	Chq. Dt. :01-Ma	ar-2019			
01-Mar-19	To PNB A/C (0328002100027128.) BEING BY CH.449222 PAID TO VANSH SAREEN FOR SCHOLARSHIP GETING 7 MARKS IN 12TH Chq. No. :449222		2,475 ar-2019	3000.00	0.00	1077000.00 Dr
 02-Mar-19	To PNB A/C (0328002100027128.)	Payment		5000.00	0.00	1082000.00 Dr
∪∠-iviai-19	BEING BY CH.449223 PAID TO PURNIN GUPTA AS SCHOLARSHIP FOR GETING 81 % IN 12TH Chq. No. :449223	1A	2,484 ar-2019	3000.00	J.00	1002000.00 BI
 05-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,495	5000.00	Qin \$ 0.00	1087000.00 Dr
	BEING CH.449224 PAID TO TANISHA S FOR SCHOLARSHIP ABOVE 80 % MARI TH	SHARMA	_,,,,,	Sr. A Prestige Institu & Research. A	CCOUNTS Ite of Management Airport Road, Opp.	
				DD Nagar,	Gwalior (M.P.)	Continued

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		Chq. No. :449224	Chq. Dt. :05-Ma				
	08-Mar-19	To PNB A/C (0328002100027128.)	Payment		5000.00	0.00	1092000.00 Dr
,	00-iviai - 19	·	·	2,512	0000.00	0.00	1002000.00 B1
		BEING CH.NO.449226 PAID TO JAHA					
		TOMAR FOR SCHOLARSHIP FOR AB	OVE				
		MARKS 80% GETING IN 12TH Chq. No. :449226	Chq. Dt. :08-Ma	r-2019			
							1005000 00 Dr
(09-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,521	3000.00	0.00	1095000.00 Dr
		BEING CH.449227 PAID TO DIVYAN	SH				
		SHARMA FOR SCHOLLARSHIP GETIN	IG 74%				
		MARKS IN 12TH	CI DI 00 M	2010			
		Chq. No. :449227	Chq. Dt. :09-Ma	r-2019			
•	11-Mar-19	To TUTION FEE	Journal	1,002	5000.00	0.00	1100000.00 Dr
		BEING DUE FEE ADJUSTED TO SHRE	EYA RAI D/				
		O RAJEEV RAI BBA 4 SEM FOR MERI	T				
		SCHOLARSHIP BBA I YEAR ABOVE					
		PERCENTAGE 75%	<u>.</u>				
•	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-Ma	r-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-Ma	r-2019			
	13-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,566	3000.00	0.00	1113000.00 Dr
	10 mai 10	·	·	2,000			
		BEING CH.NO.449230 PAID TO NAR					
		JHA FOR SCHOLLARSHIP GETTING N .4 %	MARKS 743				
		Chq. No. :449230	Chq. Dt. :13-Ma	r-2019			
	14-Mar-19	To TUTION FEE	Journal		5000.00	0.00	1118000.00 Dr
	14-IVIAI-13			1,025	0000.00	0.00	11.0000.00
		EING DUE FEE ADJUSTED TO PRAJW					
		DHYANI S/O HARI PRASAD DHAYAN II SEM FOR MERIT SCHOLARSHIP 1:					
		PERCENTAGE 83.6%	2				
	15-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,580			
	I J-IVIAI - I J		r ayınının	2,300		0.00	1123000.00 Dr
		DETNO OU NO 440222 DATE TO CUIU	DUAM		5000.00	0.00	1123000.00 Dr
		BEING CH.NO.449232 PAID TO SHU			5000.00	0.00	1123000.00 Dr
		SONI FOR CAUTION MONEY GAITIN			5000.00	0.00	1123000.00 Dr
		SONI FOR CAUTION MONEY GAITIN ABOVE 76%	G MARKS	r-2019	5000.00	0.00	1123000.00 Dr
		SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232	G MARKS Chq. Dt. :15-Ma				
	16-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76%	G MARKS	r-2019 2,600	3000.00	0.00	1123000.00 Dr
	16-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234	G MARKS Chq. Dt. :15-Ma Payment TO				
	16-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM				
		SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN :	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2	2,600	3000.00	0.00	1126000.00 Dr
	16-Mar-19 16-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM				
		SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN :	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2 Journal	2,600	3000.00	0.00	1126000.00 Dr
		SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : To TUTION FEE	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2 Journal A MANGAL	2,600	3000.00	0.00	1126000.00 Dr
		SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : To TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2 Journal A MANGAL 1 FOR	2,600	3000.00	0.00	1126000.00 Dr 1131000.00 Dr
		SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : To TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2 Journal A MANGAL 1 FOR	2,600	3000.00	0.00	1126000.00 Dr
	19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : To TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2 Journal A MANGAL 1 FOR GE 78.2% Journal	2,600 1,036	3000.00 5000.00	0.00	1126000.00 Dr 1131000.00 Dr
	19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : To TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2 Journal A MANGAL 1 FOR GE 78.2% Journal	2,600 1,036	3000.00 5000.00	0.00	1126000.00 Dr 1131000.00 Dr
	19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE E (HONS) II SEM FOR INSTITUTE CON	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM .0+2 Journal A MANGAL 1 FOR GE 78.2% Journal 0 NEHA .COM.LLB	2,600 1,036	3000.00 5000.00	0.00	1126000.00 Dr 1131000.00 Dr
	19-Mar-19 19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE E (HONS) II SEM FOR INSTITUTE CON 25% OF TUITION FEE	Chq. Dt. :15-Ma Payment TO BBA II SEM 10+2 Journal A MANGAL 1 FOR GE 78.2% Journal O NEHA 1.COM.LLB ICESSION	2,600 1,036 1,042	3000.00 5000.00 10000.00	0.00	1126000.00 Dr 1131000.00 Dr 1141000.00 Dr
	19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE E (HONS) II SEM FOR INSTITUTE CON	G MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM .0+2 Journal A MANGAL 1 FOR GE 78.2% Journal 0 NEHA .COM.LLB	2,600 1,036	3000.00 5000.00	0.00	1126000.00 Dr 1131000.00 Dr
	19-Mar-19 19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE E (HONS) II SEM FOR INSTITUTE CON 25% OF TUITION FEE	Chq. Dt. :15-Ma Payment TO BBA II SEM L0+2 Journal A MANGAL 1 FOR GE 78.2% Journal D NEHA LCOM.LLB ICESSION Journal	2,600 1,036 1,042	3000.00 5000.00 10000.00	0.00	1126000.00 Dr 1131000.00 Dr 1141000.00 Dr
	19-Mar-19 19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE BE (HONS) II SEM FOR INSTITUTE CON 25% OF TUITION FEE	C MARKS Chq. Dt. :15-Ma Payment TO BBA II SEM L0+2 Journal A MANGAL 1 FOR GE 78.2% Journal D NEHA LCOM.LLB ICESSION Journal	2,600 1,036 1,042	3000.00 5000.00 10000.00	0.00	1126000.00 Dr 1131000.00 Dr 1141000.00 Dr
	19-Mar-19 19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE BE (HONS) II SEM FOR INSTITUTE CON 25% OF TUITION FEE DEING DUE FEE AMOUNT ADJUSTED SHARMA D/O VISHWANATH SHARM, B (HONS) II SEM FOR INSTITUTE	Chq. Dt. :15-Ma Payment TO BBA II SEM L0+2 Journal A MANGAL I FOR GE 78.2% Journal O NEHA CCOM.LLB ICESSION Journal O NISHA A B.COM.LL	2,600 1,036 1,042	3000.00 5000.00 10000.00	0.00	1126000.00 Dr 1131000.00 Dr 1141000.00 Dr
	19-Mar-19 19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE B (HONS) II SEM FOR INSTITUTE CON 25% OF TUITION FEE bEING DUE FEE AMOUNT ADJUSTED SHARMA D/O VISHWANATH SHARM, B (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION FEE	Chq. Dt. :15-Ma Payment TO BBA II SEM L0+2 Journal A MANGAL I FOR GE 78.2% Journal O NEHA CCOM.LLB ICESSION Journal O NISHA A B.COM.LL	2,600 1,036 1,042	3000.00 5000.00 10000.00	0.00 0.00 0.00	1126000.00 Dr 1131000.00 Dr 1141000.00 Dr
	19-Mar-19 19-Mar-19	SONI FOR CAUTION MONEY GAITIN ABOVE 76% Chq. No. :449232 To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449234 KHUSHAL AHUJA D/O VIJAY AHUJA FOR MERIT SCHOLARSHIP 72% IN : TO TUTION FEE EING DUE FEE ADJUSTED TO ANKIT S/O GOPALDAS MANGAL BBA II SEN MERIT SCHOLARSHIP 12 PERCENTA TO TUTION FEE BEING DUE FEE AMOUNT ADJUSTED BOHARE D/O RISHIKESH BOHARE BE (HONS) II SEM FOR INSTITUTE CON 25% OF TUITION FEE DEING DUE FEE AMOUNT ADJUSTED SHARMA D/O VISHWANATH SHARM, B (HONS) II SEM FOR INSTITUTE	Chq. Dt. :15-Ma Payment TO BBA II SEM L0+2 Journal A MANGAL I FOR GE 78.2% Journal O NEHA CCOM.LLB ICESSION Journal O NISHA A B.COM.LL	2,600 1,036 1,042	3000.00 5000.00 10000.00	0.00 0.00	1126000.00 Dr 1131000.00 Dr 1141000.00 Dr

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	
	BEING DUE FEE AMOUNT ADJUST SHRIVASTAVA D/O ANAND SHRIV OM.LLB (HONS) II SEM FOR INST CONCESSION 25% OF TUITION F	/ASTAVA B.C TITUTE					
19-Mar-19	To TUTION FEE	Journal	1,045	10000.00	0.00	1171000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST ALI KHAN B.A.LLB (HONS) III SEI INSTITUTE CONCESSION 25% OF FEE	M FOR					
19-Mar-19	To TUTION FEE	Journal	1,046	10000.00	0.00	1181000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST MUDGAL B.A.LLB (HONS) III SEM INSTITUTE CONCESSION 25% OF FEE	I FOR					
19-Mar-19	To TUTION FEE	Journal	1,047	10000.00	0.00	1191000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST ZUBER S/O ABDUL HAFEEZ B.A.L SEM FOR INSTITUTE CONCESSIO TUITION FEE	LB (HONS) II					
19-Mar-19	To TUTION FEE	Journal	1,048	10000.00	0.00	1201000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST CHAUHAN S/O DINESH SINGH CH LB (HONS) II SEM FOR INSTITUT CONCESSION 25% OF TUITION F	TED ADITI HAUHAN B.A.L E	.,				
19-Mar-19	To TUTION FEE	Journal	1,049	10000.00	0.00	1211000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST TUNDELKAR S/O RAKESH TUNELI HONS) II SEM FOR INSTITUTE CO 25% OF TUITION FEE	KAR B.A.LLB (
19-Mar-19	To TUTION FEE	Journal	1,050	10000.00	0.00	1221000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST YADAV S/O RAJEEV YADAV B.A.LL SEM FOR INSTITUTE CONCESSIO TUITION FEE	B (HONS) II					
19-Mar-19	TO TUTION FEE BEING DUE FEE AMOUNT ADJUST CHAUHAN S/O NIHAL SINGH CHA B (HONS) II SEM FOR INSTITUTE CONCESSION 25% OF TUITION F	AUHAN B.A.LL	1,051	10000.00	0.00	1231000.00 Dr	
19-Mar-19	To TUTION FEE	Journal	1,052	10000.00	0.00	1241000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST SHRIVASTAVA D/O MOHAN SWAR SHRIVASTAVA B.A.LLB (HONS) II INSTITUTE CONCESSION 25% OF FEE	TED ANUSHA ROOP SEM FOR	.,302				
19-Mar-19	To TUTION FEE	Journal	1,053	10000.00	0.00	1251000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST /O MUKESH CHANDRA B.A.LLB (F FOR INSTITUTE CONCESSION 25 TUITION FEE	HONS) II SEM					
19-Mar-19	To TUTION FEE	Journal	1,054	10000.00	0.00	1261000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST GURJAR S/O DINESH SINGH GUR HONS) II SEM FOR INSTITUTE CO 25% OF TUITION FEE	JAR B.A.LLB (, -				
19-Mar-19	To TUTION FEE	Journal	1,055	10000.00	0.00	1271000.00 Dr	
	BEING DUE FEE AMOUNT ADJUST YADAV S/O SUNIL YADAV B.A.LLE SEM FOR INSTITUTE CONCESSIO TUITION FEE	B (HONS) II	,		Accounts		
				& Research,	Airport Road, Opp.		
					Gwalior (M.P.)		

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

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

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Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
19-Mar-19	To TUTION FEE	Journal	1,056	10000.00	0.00	1281000.00 Dr
	BEING DUE FEE AMOUNT ADJUST INDORIYA D/O BHADUR SINGH B S) II SEM FOR INSTITUTE CONCE	.A.LLB (HON	1,000			
19-Mar-19	OF TUITION FEE To TUTION FEE	Journal	1,057	10000.00	0.00	1291000.00 Dr
	BEING DUE FEE AMOUNT ADJUST GOYAL D/O DEEPAK GOYAL B.A.LI SEM FOR INSTITUTE CONCESSION TUITION FEE	B (HONS) II	1,007			
19-Mar-19	To TUTION FEE	Journal	1,058	10000.00	0.00	1301000.00 Dr
	BEING DUE FEE AMOUNT ADJUST KHUSHNUMA KHAN S/O HANIF KH HONS) II SEM FOR INSTITUTE CO 25% OF TUITION FEE	HAN B.A.LLB (
19-Mar-19	To TUTION FEE	Journal	1,059	10000.00	0.00	1311000.00 Dr
	BEING DUE FEE AMOUNT ADJUST DEEP KAUR D/O TEJENDRA SINGH ONS) II SEM FOR INSTITUTE CON % OF TUITION FEE	H B.A.LLB (H				
19-Mar-19	To TUTION FEE	Journal	1,060	10000.00	0.00	1321000.00 Dr
	BEING DUE FEE AMOUNT ADJUST BHAOURIYA D/O BASANT SINGH NS) II SEM FOR INSTITUTE CONC OF TUITION FEE	B.A.LLB (HO				
25-Mar-19	To TUTION FEE	Journal	1,061	5000.00	0.00	1326000.00 Dr
	BEING DUE FEE ADJUSTED TO VII MISHRA S/O DEVENDRA MISHRA FOR INSTITUTE SCHOLARSHIP 76 IN 10+2	BBA I YEAR				
25-Mar-19	To TUTION FEE	Journal	1,067	3000.00	0.00	1329000.00 Dr
	BEING DUE FEE ADJUSTED TO BH D/O MATADEEN ARYA BCA II SEM INSTITUTE SCHOLARSHIP 73.4% +2	FOR				
25-Mar-19	To TUTION FEE	Journal	1,068	5000.00	0.00	1334000.00 Dr
	BEING DUE FEE ADJUSTED TO YA SAMADHIYA S/O MANOJ SAMADH SEM FOR INSTITUTE SCHOLARSH ABOVE IN 10+2	IYA BCA II				
25-Mar-19	To TUTION FEE	Journal	1,069	5000.00	0.00	1339000.00 Dr
	BEING DUE FEE ADJUSTED TO AT /O MANOJ JAIN BBA II SEM FOR I SCHOLARSHIP 78.2% ABOVE IN 1	NSTITUTE				
25-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,631	5000.00	0.00	1344000.00 Dr
	BEING AMT PAID BY CH.NO.4492: RITESH SINGHAL S/O SANJAY SIN II SEM FOR MERIT SCHOLARSHIP +2	IGHAL BBA				
26-Mar-19	To TUTION FEE	Journal	1,072	5000.00	0.00	1349000.00 Dr
	BEING TANUSHKA GOYAL BBA II S TH SCHOLARSHIP AMOUNT ADJU ABOVE ENCLOSED					
26-Mar-19	To TUTION FEE	Journal	1,073	3000.00	0.00	1352000.00 Dr
	BEING SCHOLARSHIP AMOUNT AU RIYA CHAWLA BBA II ND SEM FOI GRADING MARK 72%			<u> </u>	ant	
26-Mar-19	To TUTION FEE	Journal	1,074		0.00 Accounts are of Management	1357000.00 Dr

DD Nagar, Gwalier (M.P.)

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

Ledger: SCHOLARSHIP EXP. (INSTITUTE)

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

		Da	Page 20 of 23				
	Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
		BEING SCHOLARSHIP AMOUNT A DEVESH DIXIT BCA II ND SEM FC ABOVE 75%	DJUSTED DR 12TH				
		Chq. No. :41220106962	Chq. Dt. :26-Ma	r-2019			
2	27-Mar-19	To TUTION FEE	Journal	1,075	3000.00	0.00	1360000.00 Dr
		BEING DUE FEE ADJUSTED TO UZ QOUSER D/O MOHAMMED MEHTA FOR INSTITUTE SCHOLARSHIP 72 10+2	AB BBA II SEM				
2	27-Mar-19	To TUTION FEE	Journal	1,080	5000.00	0.00	1365000.00 Dr
		BEING DUE FEE ADJUSTED TO AND DOOL OF THE BEING DUESH CHANDRA SHUKLA BEFOR INSTITUTE SCHOLARSHIP 8: IN 10+2	CA II SEM				
2	27-Mar-19	To TUTION FEE	Journal	1,081	7000.00	0.00	1372000.00 Dr
		BEING DUE FEE ADJUSTED TO YO /O ASHOK BCA II SEM FOR INSTI SCHOLARSHIP 85.8% ABOVE IN To PNB A/C (0328002100027128.)	TUTE		5000.00	0.00	1377000.00 Dr
2	27-Mar-19	BEING AMT PAID BY CH.NO.4492 AKANSHA SAXENA D/O DEEPAK S II SEM FOR MERIT SCHOLARSHIF +2	39 TO SAXENA BBA	2,677	3000.00	0.00	1377000.00 BI
	27-Mar-19	To PNB A/C (0328002100027128.)	Payment	2,678	5000.00	0.00	1382000.00 Dr
		BEING AMT PAID BY CH.NO.4492 SHWETAK MISHRA D/O DEEPAK II SEM FOR MERIT SCHOLARSHIF +2	MISHRA BCA				
2	27-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.4492 BAJAJ D/O RAJESH BCA II SEM F		2,679	5000.00	0.00	1387000.00 Dr
	28-Mar-19	SCHOLARSHIP 75.6 % IN 10+2 By TUTION FEE	Rectification	113	0.00	5000.00	1382000.00 Dr
		BEING WORING ENTERY JV. VOU 4 DATE-26-03-2019 DEVESH DIX SEM					
2	28-Mar-19	To TUTION FEE	Journal	1,091	10000.00	0.00	1392000.00 Dr
		BEING DUE FEE AMOUNT ADJUST SHARMA S/O DEVENDRA KUMAR LLB (HONS) II SEM FOR INSTITU CONCESSION 25% OF TUITION F	SHARMA B.A. TE	·			
2	28-Mar-19	To TUTION FEE	Journal	1,092	10000.00	0.00	1402000.00 Dr
		BEING DUE FEE AMOUNT ADJUST GOSWANI S/O SANTOSH GOSWA HONS) II SEM FOR INSTITUTE CO 25% OF TUITION FEE	MI B.A.LLB (,			
2	28-Mar-19	To TUTION FEE	Journal	1,093	10000.00	0.00	1412000.00 Dr
		BEING DUE FEE AMOUNT ADJUST ABHISHEK DUBEY S/O BRAJESH I DUBEY BB.LLB (HONS) II SEM FO CONCESSION 25% OF TUITION F	NARAYAN PR INSTITUTE				
2	28-Mar-19	To TUTION FEE	Journal	1,094	10000.00	0.00	1422000.00 Dr
		BEING DUE FEE AMOUNT ADJUST SHARMA S/O SURENDRA SHARMA ONS) II SEM FOR INSTITUTE CON % OF TUITION FEE	A BBA.LLB (H			2	
	28-Mar-19	To TUTION FEE	Journal	1,095	10000.00	0.00	1432000.00 Dr
2	-0-ivial - 19		Journal	1,095		Accounts	. 702000.00 DI

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

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

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

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	Date From 01-Apr-2016 to 31-Mar-2019					
Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
	BEING DUE FEE AMOUNT A ASHUTOSH SINGH BISEN S SINGH BIST BBA.LLB (HON INSTITUTE CONCESSION 2 FEE	S/O RANA PRATAP S) II SEM FOR				
28-Mar-19	· · · · <u>. · · . ·</u>	Journal	1,096	10000.00	0.00	1442000.00 Dr
	BEING DUE FEE AMOUNT A MISHRA S/O PREM KUMAR HONS) II SEM FOR INSTITU 25% OF TUITION FEE	MISHRA BBA.LLB (,			
28-Mar-19	T TUTION FEE	Journal	1,097	10000.00	0.00	1452000.00 Dr
	BEING DUE FEE AMOUNT A NEHA RAJESH D/O RAJESH ONS) II SEM FOR INSTITUT % OF TUITION FEE	GUPTA BBA.LLB (H				
28-Mar-19	To TUTION FEE	Journal	1,098	10000.00	0.00	1462000.00 Dr
	BEING DUE FEE AMOUNT A NARENDRA JHA S/O LAXMA BBA.LLB (HONS) II SEM FO CONCESSION 25% OF TUI	AN PRASAD JHA PR INSTITUTE				
28-Mar-19	To TUTION FEE	Journal	1,099	10000.00	0.00	1472000.00 Dr
	BEING DUE FEE AMOUNT A AGRAWAL S/O GIRRAJ AGR ONS) II SEM FOR INSTITUT % OF TUITION FEE	AWAL BBA.LLB (H				
28-Mar-19	To TUTION FEE	Journal	1,100	10000.00	0.00	1482000.00 Dr
	BEING DUE FEE AMOUNT A DHYANI S/O HARI PRASAD HONS) II SEM FOR INSTITU 25% OF TUITION FEE	DHYANI BBA.LLB (
28-Mar-19	To TUTION FEE	Journal	1,101	10000.00	0.00	1492000.00 Dr
	BEING DUE FEE AMOUNT A SINGH DHAKAD S/O BHUPI DHAKAD BBA.LLB (HONS) INSTITUTE CONCESSION 2 FEE	ENDRA SINGH II SEM FOR				
28-Mar-19	To TUTION FEE	Journal	1,102	10000.00	0.00	1502000.00 Dr
	BEING DUE FEE AMOUNT A JADON D/O ANAR SINGH J. NS) II SEM FOR INSTITUTE OF TUITION FEE	ADON BBA.LLB (HO				
28-Mar-19	To TUTION FEE	Journal	1,103	10000.00	0.00	1512000.00 Dr
	BEING DUE FEE AMOUNT A SHARMA S/O GIRRAJ SHAR) II SEM FOR INSTITUTE CO OF TUITION FEE	MA BBA.LLB (HONS				
28-Mar-19		28.) Payment	2,684	5000.00	0.00	1517000.00 Dr
	BEING CH.NO. 607444 PAI DIXIT BCA II SEM FOR SCH AMOUNT PAYMENT 12TH 7! Chq. No. :449243	OLARSHIP	ar-2019			
29-Mar-19		Journal	1,105	3000.00	0.00	1520000.00 Dr
20 Mai 10	BEING DUE FEE ADJUSTED S/O BHURI SINGH BCA II S MERIR SCHOLARSHIP 72%	TO SHIVAM KUMAR SEM FOR INSTITUTE	1,100			
29-Mar-19	T TUTION FEE	Journal	1,106	3000.00	0.00	1523000.00 Dr
	BEING DUE FEE ADJUSTED MANGAL D/O MUKESH MAN				Qin	
	FOR INSTITUTE MERIT SCH			Sr. /	Accounts	
	10+2			Prestige Instit	ute of Management Airport Road, Opp.	
					r, Gwalior (M.P.)	Continued
				·	• •	Continue

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 ADJUS RATHORE S/O ATAR SINGH RAH HONS) III SEM FOR INSTITUTE (25% OF TUITION FEE	ORE BBA.LLB (1,118	10000.00	0.00	1533000.00 Dr
29-Mar-19	TO TUTION FEE BEING DUE FEE AMOUNT ADJUS SHRIVASTAVA S/O AJAY KUMAR SHRIVASTAVA BBA.LLB (HONS) INSTITUTE CONCESSION 25% C FEE	III SEM FOR	1,119	10000.00	0.00	1543000.00 Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUS BHUPENDRA AGRAWAL S/O GIR: AGRAWAL BBA.LLB (HONS) III S INSTITUTE CONCESSION 25% C FEE	ISH KUMAR EM FOR	1,120	10000.00	0.00	1553000.00 Dr
29-Mar-19	TO TUTION FEE BEING DUE FEE AMOUNT ADJUS JAIN S/O SUSHIL KUMRA JAIN B) III SEM FOR INSTITUTE CONCI OF TUITION FEE	BA.LLB (HONS	1,121	10000.00	0.00	1563000.00 Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUS SHRIVASTAVA S/O VIVEK SHRIV LLB (HONS) III SEM FOR INSTIT CONCESSION 25% OF TUITION	'ASTAVA BBA. 'UTE	1,122	10000.00	0.00	1573000.00 Dr
29-Mar-19	To TUTION FEE BEING DUE FEE AMOUNT ADJUS PRATAP SINGH KUSHWAH S/O S SINGH KUSHWAH BBA.LLB (HON FOR INSTITUTE CONCESSION 2: TUITION FEE	HEILENDRA NS) III SEM	1,123	10000.00	0.00	1583000.00 Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449. HARSHIT MAHESHWARI D/O K.K I BCA II SEM FOR MERIT SCHOL % IN 10+2	MAHESHWAR	2,692	5000.00	0.00	1588000.00 Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449. SHUKLA D/O SUNIL SHUKLA BB. MERIT SCHOLARSHIP 82.8 % IN	A II SEM FOR	2,693	5000.00	0.00	1593000.00 Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449: SENGAR D/O KRISHAN PAL SEN SEM FOR MERIT SCHOLARSHIP 2	Payment 246 TO RITU GAR BBA II	2,694	5000.00	0.00	1598000.00 Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449. SHREYANSHI GUTPA D/O PRADE SEM FOR MERIT SCHOLARSHIP 2	EP BCA II	2,695	3000.00	0.00	1601000.00 Dr
29-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449. RAJAWAT D/O RUPENDRA SINGH FOR MERIT SCHOLARSHIP 73.4	H BBA II SEM	2,700	3000.00	0.00	1604000.00 Dr
30-Mar-19	To PNB A/C (0328002100027128.) BEING AMT PAID BY CH.NO.449. SHIVAM GARG D/O DEEPAK GAR SEM FOR MERIT SCHOLARSHIP	Payment 250 TO G BBA II	2,721	Sr. A	Occounts Ute of Management	1607000.00 Dr
					Airport Road: Opp Gwalior (M.P.)	Continued

OPP. DEEN DAYAL NAGAR, AIR PORT ROAD,, ${\sf GWALIOR}$

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
30-Mar-1	9 To PNB A/C (0328002100027128.)	Payment	2,722	3000.00	0.00	1610000.00 Dr
	BEING AMT PAID BY CH.NO.449	251 TO				
	NIHARIKA CHAURASIYA D/O RAI					
	CHAURASIYA BBA II SEM FOR M					
	SCHOLARSHIP 72.4% IN 10+2					
31-Mar-1		Journal	1,265	0.00	41747.00	1568253.00 Dr
	BEING LEDGER ADJUSTED					
31-Mar-1	9 By PROFIT & LOSS	Journal	1,306	0.00	1588253.00	20000.00 Cr
	BEING CLOSING ENTRY TRF TO	P&L				
31-Mar-1	9 To PNB A/C (0328002100027128.)	Payment	2,739	5000.00	0.00	15000.00 Cr
	BEING AMT PAID BY CH.NO.449	253 TO	_,			
	SHIVANG SINGH CHAUHAN S/O					
	CHAUHAN BCA II SEM FOR MERI					
	SCHOLARSHIP 77.8% IN 10+2	••				
31-Mar-1		Payment	2,740	7000.00	0.00	8000.00 Cr
	BEING AMT PAID BY CH.NO.449	254 TO AMAN				
	TANWAR S/O BAJRANG SINGH T					
	II SEM FOR MERIT SCHOLARSHI					
	+2					
31-Mar-1	9 To PNB A/C (0328002100027128.)	Payment	2,741	3000.00	0.00	5000.00 Cr
	BEING AMT PAID BY CH.NO.449	255 TO				
	AJINKYA SHIRKE S/O RAVI SHIR	KE B.COM (H)				
	I YEAR FOR MERIT SCHOLARSHI	IP 71% IN 10+				
	2					
31-Mar-1	9 To PNB A/C (0328002100027128.)	Payment	2,742	5000.00	0.00	0.00 Dr
	BEING AMT PAID BY CH.NO.449	256 TO				
	ASHWANI CHAUHAN S/O SARVE	NDRAPAL				
	SINGH CHAUHAN BBA II SEM FO	OR MERIT				
	SCHOLARSHIP 79.4% IN 10+2					
31-Mar-19	9 To PNB A/C (0328002100027128.)	Payment	2,743	3000.00	0.00	3000.00 Dr
	BEING AMT PAID BY CH.NO.449	257 TO				
	SANSKAR TIWARI S/O VIJAY SH.					
	TIWARI B.COM (E) I YEAR FOR N					
	SCHOLARSHIP 72% IN 10+2					
31-Mar-19	************************	Receipt	6.619	0.00	3000.00	0.00 Dr
	BEING ISSUED CHQ RETURN AFTER THREE					
	MONTH					
	Chq. No. :.449050	Chq. Dt. :31-Ma	ır-2019			
Total	Amount			1648000.00	1,648,000.00	
Closin	g Balance			0.00	0.00	
Ciosii	y Dalance			0.00	0.00	

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