

Mahaveer Prasad & Vidyadevi Agarwal Smarak Pratibha Puraskar 2023-24

B. Tech. (Computer Science & Engineering)

Sr. No.	University Roll No.	Name	Year	SGPA/CGPA	Amount
1	2301650100004	ABHAY SINGH	1st Year	9.16	10000.00
2	2201650100046	ASHUTOSH KUMAR MISHRA	2nd Year	8.78	10000.00
3	2101650100056	KHUSHI GUPTA	3rd Year	8.62	10000.00
4	2001650100041	ISHA AGRAWAL	4th Year	8.86	10000.00

B. Tech. (Information Technology)

1	2301650130006	AMIT KUMAR	1st Year	8.16	10000.00
2	2201650130002	AKANKSHA PANDEY	2nd Year	8.35	10000.00
3	2101650130004	KRISHNA SINGH	3rd Year	8.29	10000.00
4	2001650130026	SUDHA AGRAHARI	4th Year	8.20	10000.00

B. Tech. (Computer Science & Engineering-AIML)

1	2301651530024	PALAK SINGH	1st Year	9.10	10000.00
2	2201651530031	HARSH KUMAR SONA	2nd Year	8.59	10000.00
3	2201651539001	ANURAG GUPTA	3rd Year	8.17	10000.00
4	2001651530011	JAYA MISHRA	4th Year	8.41	10000.00

M. Tech. (Computer Science & Engineering)

1	2201650105004	NEHARIKA NISHAD	2nd Year	9.29	5000.00
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Kanpur-208001

Sarala Jain Smarak Pratibha Puraskar 2023-24

B. Tech. (Electrical & Electronics Engineering)

Sr. No.	University Roll No.	Name	Year	SGPA/CGPA	Amount
1	2301650210001	ALOK SHARMA	1st Year	7.96	10000.00
2	2201650210011	SUSHANT KUMAR YADAV	2nd Year	8.11	10000.00
3	2101650210016	SAJID	3rd Year	7.94	10000.00
4	2001650210011	SHAIKALI SINGH	4th Year	9.14	10000.00

B. Tech. (Electronics & Communication Engineering)

1	2301650310009	SHRAJAL SRIVASTAVA	1st Year	8.32	10000.00
2	2201650310011	SWASTIK YADAV	2nd Year	8.31	10000.00
3	2101650310014	SWETA TIWARI	3rd Year	7.64	10000.00
4	2001650310004	ADITYA OJHA	4th Year	8.82	10000.00

B. Tech. (Biotechnology)

1	2301650540007	ASTHA PANDEY	1st Year	8.59	10000.00
2	2201650540010	ISHITTA SARKAR	2nd Year	8.38	10000.00
3	2101650540003	ADITYA SINGH	3rd Year	8.15	10000.00
4	2001650540012	NIKITA YADAV	4th Year	9.04	10000.00

Master of Computer Application

1	2301650140048	NAINA GUPTA	1st Year	8.74	10000.00
2	2201650140036	DIPANSHI AGRAHARI	2nd Year	8.95	10000.00



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Bachchan Lal Verma Smarak Pratibha Puraskar 2023-24

B. Tech. (Mechanical Engineering)

Sr. No.	University Roll No.	Name	Year	SGPA/CGPA	Amount
1	2301650400005	NEELESH TRIPATHI	1st Year	8.14	10000.00
2	2301650409007	PRABHAT SHARMA	2nd Year	8.07	10000.00
3	2201650409009	SHIKHAR SAINI	3rd Year	7.40	10000.00
4	2001650400016	SAURABH SHUKLA	4th Year	8.39	10000.00

Master of Business Administration

1	2301650700057	NAMAN PANDEY	1st Year	8.50	10000.00
2	2201650700030	DEEPTI SHARMA	2nd Year	8.16	10000.00

Applied Arts & Craft

1	2201650660006	SAKSHI SHUKLA	2nd Year	9.50	5000.00
2	2101650660005	SONALI AWASTHI	3rd Year	9.39	5000.00
3	2001650660003	KM MITRA SHUKLA	4th Year	9.42	5000.00



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University Toppers scholarship by Management 2023-24

Sr. No.	University Roll No.	Name	course	CGPA	Rank	Amount
1	2001650210011	Shaifali Singh	B. Tech. (Electrical & Electronics Engineering)	9.14	01	50,000.00
2	2001650660003	Mitra Shukla	BFA	9.42	01	50,000.00
3	2001650660007	Snehdeep Kaur	BFA	9.24	02	25,000.00
4	2001650540012	Nikita Yadav	B. Tech.(Biotechnology)	9.04	02	25,000.00
5	2001650540021	Simran Rawat	B. Tech. (Biotechnology)	9.00	03	10,000.00
6	2001650660005	Minakshi Dixit	BFA	9.18	04	10,000.00
7	2001650540010	Kirtika Sonkar	B. Tech. (Biotechnology)	8.83	05	10,000.00
8	2001650210012	Tanupriya Pandey	B. Tech. (Electrical & Electronics Engineering)	8.82	07	10,000.00
9	2001650660001	Ankita Maurya	BFA	8.95	08	10,000.00



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Indus Technical Education Society (KIT/KITP/KIHE)

A-1 UPSIDC Industrial Area, Rooma

Kanpur

Students Academic Excellence Expenses

Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-4-2023	Cr 221973(Avinash Singh_221973)	Journal		4,500.00	
	Cr 222411(Aman Yadav_222411)	Journal		4,500.00	
2-5-2023	Cr 222655(Taiyab_222655)	Journal		1,900.00	
12-5-2023	Cr 223303(Udita Sharma_223303)	Journal		5,000.00	
	Cr 223203(Abhisek Kumar Shukla_223203)	Journal		5,000.00	
30-6-2023	Cr 223337(S Sohail Abbas Jahri_223337)	Journal		10,000.00	
1-7-2023	Cr 233092(Yashraj Gupta_233092)	Journal		3,650.00	
	Cr (as per details)	Journal		1,000.00	
	233186(Akarshan Rai_233186) 54,000.00 Dr				
	Tuition Fees_KIT 55,000.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	233297(Ayush Kant_233297) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	233116(Faiz Ahmad_233116) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	232966(Sradha Singh_232966) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	232462(Rana Utkarsh Singh_232462) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	232461(Zeenat Wasim_232461) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	231933(Hitesh Srivastava_231933) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	231425(Ankush Kumar_231425) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	231230(Raunak Siddqee_231230) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	230459(Vaibhav Vishnoi_230459) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr (as per details)	Journal		10,406.00	
	230362(Khushboo Srivastava_230362) 70,000.00 Dr				
	Tuition Fees_KITP 80,406.00 Cr				
	Cr 230603(Rishi Saini_230603)	Journal		3,600.00	
6-9-2023	Cr 232691(Sudhanshu Raj_232691)	Journal		6,300.00	
	Carried Over				1,49,510.00

continued ...


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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,49,510.00	
6-9-2023	Cr 232280(Abhay Singh Yadav_232280)	Journal		6,300.00	
14-9-2023	Cr 231241(Vansh Kakkar_231241)	Journal		2,700.00	
	Cr 230928(Nistha Kesarwani_230928)	Journal		2,700.00	
	Cr 231225(Aman Tiwari_231225)	Journal		2,700.00	
	Cr 230523(Katyayini_230523)	Journal		2,700.00	
	Cr 232040(Muskan Verma_232040)	Journal		2,700.00	
	Cr 231881(Shreya Srivasava_231881)	Journal		2,700.00	
	Cr 231858(Priyanshu Kanoujia_231858)	Journal		2,700.00	
	Cr 232199(Narendra Yadav_232199)	Journal		2,700.00	
	Cr 230906(Aishani Rastogi_230906)	Journal		2,700.00	
	Cr 230907(Yuvika Rastogi_230907)	Journal		2,700.00	
	Cr 231997(RAJ RATAN_231997)	Journal		2,700.00	
	Cr 232120(Aman Kanoujia_232120)	Journal		2,700.00	
	Cr 232376(Sankalp Yadav_232376)	Journal		2,700.00	
	Cr 232446(Sajal Singh_232446)	Journal		2,700.00	
	Cr 232501(Ritu Kumari_232501)	Journal		2,700.00	
	Cr 230341(Apurva Singh_230341)	Journal		2,700.00	
	Cr 230342(Akanksha Sachan_230342)	Journal		2,700.00	
	Cr 231889(Muskan_231889)	Journal		2,700.00	
15-9-2023	Cr 232667(Suryanshu Singh_232667)	Journal		2,700.00	
20-9-2023	Cr 231596(Diksha Shukla_231596)	Journal		6,300.00	
	Cr 231807(Pragati Pandey_231807)	Journal		6,300.00	
	Cr 232016(Poornima Tiwari_232016)	Journal		6,300.00	
	Cr 232021(Abhishhek Maurya_232021)	Journal		6,300.00	
21-9-2023	Cr 232306(Shivendra Kumar Pal_232306)	Journal		2,700.00	
	Cr 231947(Priyanshu Gupta_231947)	Journal		2,700.00	
	Cr 231594(Saif Khan_231594)	Journal		2,700.00	
	Cr 231319(Krishan Goel_231319)	Journal		2,700.00	
22-9-2023	Cr 231311(Megha Gupta_231311)	Journal		2,700.00	
	Cr 231300(Ayush_231300)	Journal		2,700.00	
	Cr 231007(Vikas Singh Chauhan_231007)	Journal		2,700.00	
	Cr 230872(Abhinav Kushwaha_230872)	Journal		2,700.00	
	Cr 230669(Ashish Kumar_230669)	Journal		2,700.00	
	Cr 230635(Adarsh Yadav_230635)	Journal		2,700.00	
	Cr 230581(Sonam Rajbhar_230581)	Journal		2,700.00	
	Cr 230512(Kartika Kashyap_230512)	Journal		2,700.00	
	Cr 230319(Himanshu Dwivedi_230319)	Journal		2,700.00	
23-9-2023	Cr 232884(Manish Kumar Singh_232884)	Journal		2,700.00	
	Cr 233071(Aryan Singh Chauhan_233071)	Journal		2,700.00	
	Cr 230346(Suraj Bajpai_230346)	Journal		4,500.00	
	Cr 230783(Aryan Pal_230783)	Journal		6,300.00	
	Cr 230809(Himanshu_230809)	Journal		6,300.00	
	Cr 230836(Saurabh Uttam_230836)	Journal		5,250.00	
	Cr 230822(Shivanshi Awasthi_230822)	Journal		6,300.00	
25-9-2023	Cr 231925(Shubham Sharma_231925)	Journal		4,500.00	
	Cr 231766(Shweta Sachan_231766)	Journal		4,500.00	
26-9-2023	Cr 231508(Ashish Dixit_231508)	Journal		4,500.00	
	Cr 230262(Anushk Pandey_230262)	Journal		6,300.00	
	Cr 230359(Garv Sharma_230359)	Journal		6,300.00	
	Cr 230456(Harsh Pandey_230456)	Journal		6,300.00	
	Carried Over			3,33,860.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,33,860.00	
26-9-2023	Cr 230880(Uzma Nayab_230880)	Journal		6,300.00	
	Cr 230938(Nishtha Srivastava_230938)	Journal		10,060.00	
	Cr 231033(Shashwat Yadav_231033)	Journal		6,300.00	
27-9-2023	Cr 231075(Rishi Kumar_231075)	Journal		6,300.00	
	Cr 232931(Ankit Sharma_232931)	Journal		6,300.00	
	Cr 233090(Anchal_233090)	Journal		6,300.00	
	Cr 233006(Prerana Vishwakama_233006)	Journal		6,300.00	
28-9-2023	Cr 231309(Ashish Kumar_231309)	Journal		6,300.00	
	Cr 232456(Prakhar Shukla_232456)	Journal		6,300.00	
	Cr 232457(Aastha Tiwari_232457)	Journal		6,300.00	
	Cr 232559(RITIKA SACHAN_232559)	Journal		6,300.00	
9-10-2023	Cr 231652(Avaneel Singh_231652)	Journal		6,300.00	
	Cr 231744(Pratyay Singh Chauhan_231744)	Journal		1,800.00	
17-10-2023	Cr 232507(Sheetal Sharma_232507)	Journal		4,500.00	
18-10-2023	Cr 232369(Anjali Gupta_232369)	Journal		4,800.00	
	Cr 232279(Harshit Agnihotri_232279)	Journal		4,800.00	
19-10-2023	Cr 231751(Satayam Gupta_231751)	Journal		4,800.00	
	Cr 232086(Km Santoshi_232086)	Journal		4,500.00	
	Cr 232630(Siddhant Singh_232630)	Journal		4,200.00	
	Cr 232360(Naina Gupta_232360)	Journal		4,200.00	
	Cr 232188(Mayank Yadav_232188)	Journal		4,200.00	
	Cr 232388(Saksham Singh_232388)	Journal		4,800.00	
	Cr 232015(Priyanshu Patel_232015)	Journal		4,800.00	
20-10-2023	Cr 233212(Aryan Gautam_233212)	Journal		4,800.00	
	Cr 23184(Sumit Kumar Sharma_23184)	Journal		4,800.00	
	Cr 233142(Aakrati Verma_233142)	Journal		4,800.00	
	Cr 233289(Km Shivani Parihar_233289)	Journal		4,800.00	
	Cr 232922(Anurag Srivastava_232922)	Journal		4,800.00	
	Cr 232961(Rishabh Mishra_232961)	Journal		4,800.00	
	Cr 232937(Shivam Singh_232937)	Journal		4,800.00	
	Cr 231009(Shreyashi Gupta_231009)	Journal		3,900.00	
25-10-2023	Cr 231802(Sanat Gupta_231802)	Journal		3,900.00	
	Cr 231682(Ashutosh Mishra_231682)	Journal		3,900.00	
	Cr 231477(Aditya Prakash_231477)	Journal		3,900.00	
	Cr 230873(Pankhuri Kushwaha_230873)	Journal		6,300.00	
	Cr 230814(Harshit Mishra_230814)	Journal		6,300.00	
	Cr 230733(Rajat Sharma_230733)	Journal		10,060.00	
	Cr 230066(Vivek Chaurasiya_230066)	Journal		6,300.00	
28-10-2023	Cr 231048(Ashutosh Kumar_231048)	Journal		3,600.00	
	Cr 230846(Afsha Jahan_230846)	Journal		3,600.00	
	Cr 232465(Anurag Mishra_232465)	Journal		3,600.00	
	Cr 231411(Alok Sharma_231411)	Journal		3,600.00	
	Cr 230674(Sakshi Omar_230674)	Journal		3,600.00	
	Cr 232790(Priya Singh_232790)	Journal		3,600.00	
	Cr 232458(Smriti Tiwari_232458)	Journal		7,360.00	
	Cr 231218(Diya Gupta_231218)	Journal		3,600.00	
	Cr 230479(Saumya Singh_230479)	Journal		3,600.00	
2-11-2023	Cr 230720(Siddhartha Dwivedi_230720)	Journal		6,300.00	
	Cr 231079(Radha Pandey_231079)	Journal		6,300.00	
	Cr 230507(Rashmi Yadav_230507)	Journal		6,300.00	
	Carried Over			5,93,840.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
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2-11-2023	Cr 232793(Divya Katiyar_232793)	Journal		6,300.00	
	Cr 232182(Ssweeti Katiyar_232182)	Journal		6,300.00	
	Cr 230292(Pranav Shukla_230292)	Journal		6,300.00	
	Cr 231141(Vidyanshu_231141)	Journal		6,300.00	
	Cr 233116(Faiz Ahmad_233116)	Journal		4,200.00	
	Cr 231230(Raunak Siddqee_231230)	Journal		4,200.00	
3-11-2023	Cr 231444(Shivani Srivastava_231444)	Journal		4,500.00	
	Cr 231249(Vikas Singh_231249)	Journal		4,500.00	
	Cr 232865(Anand Kumar_232865)	Journal		1,650.00	
	Cr 233210(Rahul Yadav_233210)	Journal		3,300.00	
	Cr 233202(Md Taufiq_233202)	Journal		3,300.00	
	Cr 233207(Mohammad Ubaid_233207)	Journal		6,000.00	
9-11-2023	Cr 232027(KM Shivani Awasthi_232027)	Journal		4,500.00	
	Cr 232672(Shivangi Katiyar_232672)	Journal		4,500.00	
	Cr 230728(Harsh Sachan_230728)	Journal		4,500.00	
	Cr 230879(Ritik Mishra_230879)	Journal		4,500.00	
	Cr 231324(Kushal Mishra_231324)	Journal		4,500.00	
	Cr 231532(Ankit Kumar Sahu_231532)	Journal		4,500.00	
	Cr 231978(Sumit Agnihotri_231978)	Journal		4,800.00	
	Cr 231962(Abhishek Singh_231962)	Journal		4,800.00	
	Cr 231866(Abhishek Singh_231866)	Journal		4,800.00	
	Cr 231729(Sonu Kumar_231729)	Journal		4,800.00	
	Cr 230117(Dharmendra_230117)	Journal		6,600.00	
	Cr 230830(Ekta Yadav_230830)	Journal		6,600.00	
	Cr 230924(Shafaq Alam_230924)	Journal		6,600.00	
	Cr 231497(Devansh Verma_231497)	Journal		6,600.00	
	Cr 231806(Mohammad Makki_231806)	Journal		6,600.00	
	Cr 232321(SAKSHI PATEL_232321)	Journal		6,600.00	
16-11-2023	Cr 231686(Uditanshu_231686)	Journal		6,600.00	
	Cr 231601(Mohd Adnan Shafeeq_231601)	Journal		6,600.00	
	Cr 231600(Mohd Talha Shafeeq_231600)	Journal		6,600.00	
	Cr 232145(Aman Tiwari_232145)	Journal		6,600.00	
	Cr 230675(Anshu_230675)	Journal		6,600.00	
	Cr 230647(Vaibhav Tripathi_230647)	Journal		6,600.00	
	Cr 230574(Mohit Pal_230574)	Journal		6,600.00	
	Cr 230445(Shaury Gupta_230445)	Journal		6,600.00	
2-12-2023	Cr 233287(Aman Singh_233287)	Journal		4,800.00	
	Cr 233317(Raunak Gupta_233317)	Journal		4,800.00	
	Cr 231399(Palak Tiwari_231399)	Journal		4,500.00	
	Cr 231343(Satyam Vishnoi_231343)	Journal		2,700.00	
	Cr 231690(Purvi Singh_231690)	Journal		2,250.00	
5-12-2023	Cr 231216(Manvi Shukla_231216)	Journal		2,700.00	
	Cr 230616(Varun Bajpai_230616)	Journal		3,600.00	
	Cr 230236(Asmit Gupta_230236)	Journal		3,900.00	
	Cr 231204(Chhavi Singh_231204)	Journal		4,800.00	
8-12-2023	Cr 231526(Vansh Gaud_231526)	Journal		6,600.00	
	Cr 231732(KAJAL CHAURASIA_231732)	Journal		2,700.00	
	Cr 231244(Suzal Chaurasia_231244)	Journal		2,700.00	
	Cr 232185(Raghwan Gupta_232185)	Journal		2,700.00	
	Cr 232213(Mritunjay Singh_232213)	Journal		3,300.00	
	Carried Over			8,41,340.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,41,340.00	
8-12-2023	Cr 232220(Divansh Bajpai_232220)	Journal		2,700.00	
	Cr 232308(Harsh Dubey_232308)	Journal		2,700.00	
12-12-2023	Cr 232988(Anuj Kumar_232988)	Journal		6,300.00	
	Cr 231679(Anmol Yadav_231679)	Journal		2,700.00	
	Cr 231678(Sumin Singh_231678)	Journal		2,700.00	
	Cr 232385(Utkrishti Verma_232385)	Journal		6,300.00	
	Cr 232215(Ayush Verma_232215)	Journal		6,300.00	
	Cr 232840(Raghav Bajpai_232840)	Journal		6,300.00	
	Cr 232018(Shradha Singh_232018)	Journal		2,400.00	
	Cr 232138(Diya Srivastava_232138)	Journal		6,300.00	
	Cr 232768(Priyanshi Gautam_232768)	Journal		2,700.00	
	Cr 231886(Prakhar Kumar Gupta_231886)	Journal		2,700.00	
14-12-2023	Cr 230847(Srashti Singh_230847)	Journal		2,700.00	
	Cr 233201(Kashish Singh_233201)	Journal		1,800.00	
	Cr 233126(Osama_233126)	Journal		3,150.00	
	Cr 233190(Aryan Singh_233190)	Journal		1,350.00	
	Cr 233169(Ashmit Malik_233169)	Journal		1,350.00	
	Cr 231887(Pushendra Kumar_231887)	Journal		2,700.00	
	Cr 233200(Ghanshyam Jha_233200)	Journal		3,150.00	
	Cr 232312(Bhavesh Mishra_232312)	Journal		3,300.00	
	Cr 232437(Anand Kumar Patel_232437)	Journal		3,300.00	
	Cr 232454(Lokesh Kumar Sahu_232454)	Journal		4,400.00	
	Cr 232506(Sonu Yadav_232506)	Journal		3,300.00	
	Cr 232718(Sartaj Ali_232718)	Journal		3,300.00	
	Cr 232652(Ankit Chaurasiya_232652)	Journal		3,300.00	
	Cr 232957(Mansi Devi_232957)	Journal		4,400.00	
	Cr 232747(Suraj Maurya_232747)	Journal		3,300.00	
	Cr 232731(Keerti Gupta_232731)	Journal		4,400.00	
	Cr 23187(Arushi Srivastava_23187)	Journal		3,300.00	
	Cr 232700(Akanksha Soni_232700)	Journal		6,600.00	
	Cr 232685(Vinay Kumar_232685)	Journal		3,300.00	
	Cr 232552(Shailendra Singh_232552)	Journal		4,400.00	
	Cr 233182(Anand Keshri_233182)	Journal		6,300.00	
	Cr 233111(Ankita Patel_233111)	Journal		6,300.00	
	Cr 233193(Nishtha Singh_233193)	Journal		3,150.00	
	Cr 233177(Vaishno Rajput_233177)	Journal		4,200.00	
	Cr 233171(Shreya Jaiswal_233171)	Journal		6,300.00	
	Cr 233213(Gaurav Nigam_233213)	Journal		3,150.00	
	Cr 233215(Ujjwal Awasthi_233215)	Journal		3,150.00	
	Cr 233245(Raj Singh_233245)	Journal		3,150.00	
	Cr 233267(Aman Patel_233267)	Journal		6,300.00	
	Cr 233294(Arnab Gupta_233294)	Journal		5,250.00	
	Cr 232955(Aftab Ahmad_232955)	Journal		3,150.00	
	Cr 232926(Ved Vishwakarma_232926)	Journal		6,300.00	
	Cr 232570(Samridhi Singh_232570)	Journal		6,300.00	
	Cr 232801(Priya Yadav_232801)	Journal		6,300.00	
	Cr 232112(Amol Sagar_232112)	Journal		6,300.00	
	Cr 23272(Himanshu Singh_23272)	Journal		5,000.00	
	Cr 232905(Iqra_232905)	Journal		2,460.00	
	Cr 233308(Samraat Singh_233308)	Journal		30,000.00	
	Carried Over			10,71,300.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,71,300.00	
14-12-2023	Cr 232578(Km Ankita Sahu_232578)	Journal		4,000.00	
	Cr 230164(Arpit Shukla_230164)	Journal		6,300.00	
	Cr 230418(Abhay Kumar_230418)	Journal		6,300.00	
15-12-2023	Cr 233312(Anoop Kumar_233312)	Journal		10,000.00	
	Cr 233253(Avanish Kumar Singh_233253)	Journal		2,250.00	
	Cr 233299(Som Pal_233299)	Journal		2,250.00	
	Cr 233189(Amita Yadav_233189)	Journal		2,250.00	
	Cr 233228(Akshat Singh_233228)	Journal		4,200.00	
	Cr 233206(Aman Kumar_233206)	Journal		6,300.00	
	Cr 231927(Monika Dhuriya_231927)	Journal		2,250.00	
	Cr 233154(Anamika Singh_233154)	Journal		2,700.00	
	Cr 230108(Atul Uttam_230108)	Journal		10,000.00	
	Cr 230223(Ayush Kumar_230223)	Journal		10,000.00	
	Cr 230853(Abhishek Kumar Verma_230853)	Journal		10,000.00	
	Cr 230441(SURAJ SINGH_230441)	Journal		10,000.00	
	Cr 230620(Priyanshu Gupta_230620)	Journal		10,000.00	
	Cr 230951(Shubham Yadav_230951)	Journal		10,000.00	
	Cr 231070(Akash_231070)	Journal		10,000.00	
	Cr 231232(Vishakha_231232)	Journal		10,000.00	
	Cr 231273(Saurabh Gupta_231273)	Journal		10,000.00	
	Cr 231284(Inderjeet Singh_231284)	Journal		10,000.00	
	Cr 231560(Abhishek Singh Yadav_231560)	Journal		10,000.00	
	Cr 231932(Mo Aman_231932)	Journal		10,000.00	
	Cr 232012(Anjul Singh_232012)	Journal		10,000.00	
	Cr 232062(Anmol_232062)	Journal		10,000.00	
	Cr 232741(Abhishek Yadav_232741)	Journal		10,000.00	
	Cr 233236(Arjun Kumar_233236)	Journal		10,000.00	
	Cr 233288(Ahsanul Haque_233288)	Journal		10,000.00	
19-12-2023	Cr 232772(Monika Yadav_232772)	Journal		4,000.00	
	Cr 230434(Suryansh Katiyar_230434)	Journal		6,300.00	
	Cr 231117(Devendra Singh_231117)	Journal		6,300.00	
	Cr 231753(Suyash Gupta_231753)	Journal		6,300.00	
	Cr 231010(Sankalp Patel_231010)	Journal		6,300.00	
20-12-2023	Cr 231179(Km Shraddha Gupta_231179)	Journal		6,000.00	
	Cr 230372(Akshat Vishwakarma_230372)	Journal		2,700.00	
26-12-2023	Cr 233318(Abhinav Pal_233318)	Journal		4,000.00	
	Cr 232464(Bhumi Chhabria_232464)	Journal		4,000.00	
	Cr 232880(Sakshi Tripathi_232880)	Journal		5,000.00	
28-12-2023	Cr 233292(Ayush Tiwari_233292)	Journal		3,750.00	
29-12-2023	Cr 231658(Nikhil Keshari_231658)	Journal		6,000.00	
30-12-2023	Cr 233197(Prabhat Singh_233197)	Journal		2,250.00	
31-12-2023	Cr 231942(Astha Patel_231942)	Journal		4,200.00	
	Cr 232735(Suryanshu Kumar_232735)	Journal		3,150.00	
	Cr 232739(Samar Pratap Singh_232739)	Journal		3,150.00	
	Cr 232760(ANKIT KUMAR_232760)	Journal		3,150.00	
	Cr 232365(Deepak Dwivedi_232365)	Journal		4,200.00	
	Cr 232573(MOHD MAAZ GANI_232573)	Journal		5,250.00	
	Cr 232650(Harsh Jaiswal_232650)	Journal		3,150.00	
1-1-2024	Cr 221042(Sakshi Trivedi_221042)	Journal		10,000.00	
	Cr 232722(Syed Kadir Hussain_232722)	Journal		1,800.00	
	Carried Over			13,91,050.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			13,91,050.00	
1-1-2024	Cr 231369(Anjali Gupta_231369)	Journal		2,700.00	
	Cr 230392(Aanya Singh_230392)	Journal		2,700.00	
	Cr 231538(Vineet Vishwakarma_231538)	Journal		1,350.00	
	Cr 231365(Vinay Kumar_231365)	Journal		1,350.00	
	Cr 231242(Arjit V_231242)	Journal		1,350.00	
	Cr 231444(Shashank Paul_231444)	Journal		4,500.00	
	Cr 231447(Anshika Trivedi_231447)	Journal		1,350.00	
	Cr 231209(Shikhar Sahu_231209)	Journal		1,350.00	
	Cr 231171(Aryan Shukla_231171)	Journal		1,350.00	
	Cr 230971(Laxmi Yadav_230971)	Journal		1,350.00	
	Cr 230780(Pravin Singh_230780)	Journal		1,350.00	
	Cr 230808(Shivam Savita_230808)	Journal		1,350.00	
	Cr 230807(Mohd Salman_230807)	Journal		1,350.00	
	Cr 230919(Sheetika Gupta_230919)	Journal		1,350.00	
	Cr 230845(Utkarsh Singh_230845)	Journal		1,350.00	
	Cr 230835(Saloni Singh_230835)	Journal		1,350.00	
	Cr 230893(Anushka Singh_230893)	Journal		1,350.00	
	Cr 230264(Abhnav Singh_230264)	Journal		1,350.00	
	Cr 230193(Shikha Yadav_230193)	Journal		2,250.00	
	Cr 231974(Tanay Gupta_231974)	Journal		1,800.00	
	Cr 231975(Aditya Arya_231975)	Journal		1,350.00	
	Cr 231210(Aryan Kaushal_231210)	Journal		1,350.00	
	Cr 232009(Neha Verma_232009)	Journal		1,350.00	
	Cr 232008(Anmol Tiwari_232008)	Journal		1,800.00	
	Cr 232223(Jyoti Patel_232223)	Journal		2,250.00	
	Cr 232064(Siya Singh_232064)	Journal		1,800.00	
	Cr 232234(Sahiba Alam Ansari_232234)	Journal		1,350.00	
	Cr 232063(Aanya Singh_232063)	Journal		1,800.00	
	Cr 232195(Shruti Kumari_232195)	Journal		1,350.00	
	Cr 232196(Shreya Kumari_232196)	Journal		1,350.00	
	Cr 232303(Anand Singh_232303)	Journal		1,350.00	
	Cr 232660(Swati Singh_232660)	Journal		2,250.00	
	Cr 232827(Anushka Priyadarshi_232827)	Journal		1,350.00	
	Cr 230958(Nishi Gautam_230958)	Journal		1,350.00	
	Cr 232302(Abhishek Singh_232302)	Journal		1,350.00	
	Cr 232584(Priyanshu_232584)	Journal		1,350.00	
	Cr 232525(Sakshi Omar_232525)	Journal		2,700.00	
	Cr 232517(Varsha Dwivedi_232517)	Journal		1,800.00	
	Cr 232619(Sanjana Kuril_232619)	Journal		1,350.00	
	Cr 232324(Saloni Pandey_232324)	Journal		1,350.00	
	Cr 232319(Mo Belal_232319)	Journal		1,350.00	
	Cr 232373(KHUSHI YADAV_232373)	Journal		1,350.00	
	Cr 232965(Shriyansh Pathak_232965)	Journal		1,350.00	
	Cr 232946(Shalu Yadav_232946)	Journal		1,350.00	
	Cr 232832(Akashit Singh Chauhan_232832)	Journal		1,350.00	
	Cr 231328(Sumit Gautam_231328)	Journal		2,250.00	
	Cr 231087(Krati Dwivedi_231087)	Journal		1,350.00	
	Cr 231271(Anurag Kushwaha_231271)	Journal		1,350.00	
	Cr 230253(Aditya Kumar_230253)	Journal		2,250.00	
	Cr 232314(Aditya Yadav_232314)	Journal		1,350.00	
	Carried Over			14,72,500.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,72,500.00	
1-1-2024	Cr 232849(Meenu_232849)	Journal		1,350.00	
	Cr 232807(Ajay Yadav_232807)	Journal		1,350.00	
	Cr 232689(Gaurav Verma_232689)	Journal		2,700.00	
	Cr 232583(ABHISHEK_232583)	Journal		1,350.00	
	Cr 232560(Himanshu_232560)	Journal		1,800.00	
	Cr 231489(Nitya Pandey_231489)	Journal		3,150.00	
	Cr 231538(Nitin Yadav_231538)	Journal		3,150.00	
	Cr 231553(Anjali Sinha_231553)	Journal		3,150.00	
	Cr 231764(Satyam Mishra_231764)	Journal		5,250.00	
	Cr 232143(Shalu Yadav_232143)	Journal		3,150.00	
	Cr 232174(Vartika Pal_232174)	Journal		3,150.00	
	Cr 232232(Urvashi Sharma_232232)	Journal		4,200.00	
	Cr 232287(Aman Yadav_232287)	Journal		2,700.00	
	Cr 232340(Prince Yadav_232340)	Journal		3,150.00	
	Cr 232345(Saumya_232345)	Journal		4,200.00	
	Cr 232374(Monika Yadav_232374)	Journal		3,150.00	
	Cr 232791(Diwakar Chaurasia_232791)	Journal		3,150.00	
	Cr 232792(Vinay_232792)	Journal		5,250.00	
	Cr 232882(Vishal Kumar Sharma_232882)	Journal		3,150.00	
	Cr 232769(Ajendra Singh_232769)	Journal		3,150.00	
	Cr 232785(Astha Devi_232785)	Journal		3,150.00	
	Cr 232476(Pranjali Awasthi_232476)	Journal		1,350.00	
	Cr 232487(Divanshu Kushwaha_232487)	Journal		1,350.00	
	Cr 232147(Ankit Kumar_232147)	Journal		1,350.00	
	Cr 232137(Pradeep Kumar Katar_232137)	Journal		1,350.00	
	Cr 232115(Disha Tiwari_232115)	Journal		1,350.00	
	Cr 232097(Ayush Singh_232097)	Journal		1,350.00	
	Cr 232010(Arpit Kumar_232010)	Journal		1,800.00	
	Cr 232387(Sooraj Kumar_232387)	Journal		1,800.00	
	Cr 232297(VISHNU GUPTA_232297)	Journal		1,800.00	
	Cr 232266(Jay Kamal_232266)	Journal		1,800.00	
	Cr 232263(Ankita Gupta_232263)	Journal		1,350.00	
	Cr 232244(Ankit Singh Banafar_232244)	Journal		1,350.00	
	Cr 232225(Gaurav Gupta_232225)	Journal		1,350.00	
	Cr 232078(Aryan Sahu_232078)	Journal		1,350.00	
	Cr 232053(Brijesh Maurya_232053)	Journal		1,350.00	
	Cr 231979(Rahul Gupta_231979)	Journal		2,700.00	
	Cr 231940(Apurva Katiyar_231940)	Journal		1,350.00	
	Cr 231866(Jay Deep Sahu_231866)	Journal		1,350.00	
	Cr 231864(Kanhiya Pandey_231864)	Journal		2,250.00	
	Cr 231719(Arvind Sahu_231719)	Journal		900.00	
	Cr 231586(Prince Shukla_231586)	Journal		1,350.00	
	Cr 231548(Ayush Saini_231548)	Journal		1,350.00	
	Cr 231525(Shiv Kumar_231525)	Journal		2,250.00	
	Cr 231524(Gyanendra Pratap Singh_231524)	Journal		2,250.00	
	Cr 231480(Nikhil Yadav_231480)	Journal		1,350.00	
	Cr 231431(Nishu Katiyar_231431)	Journal		1,350.00	
	Cr 231400(Mohammad Zeeshan_231400)	Journal		1,350.00	
	Cr 231382(Rishabh Saxena_231382)	Journal		1,350.00	
	Cr 231381(Devesh Shivhare_231381)	Journal		1,350.00	
	Carried Over			15,81,850.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			15,81,850.00	
1-1-2024	Cr 231370(Rishabh Verma_231370)	Journal		1,350.00	
	Cr 231364(Ajeet Tiwari_231364)	Journal		1,350.00	
	Cr 231323(Uttam Singh_231323)	Journal		2,700.00	
	Cr 230894(Anuj Kumar_230894)	Journal		1,350.00	
	Cr 231306(Akrati Patel_231306)	Journal		1,350.00	
	Cr 231262(Ayush Singh Kushwaha_231262)	Journal		1,350.00	
	Cr 231233(Alauddin Alam_231233)	Journal		1,350.00	
	Cr 230954(Parth Jaiswal_230954)	Journal		2,250.00	
	Cr 231229(Karan Singh_231229)	Journal		1,350.00	
	Cr 231228(Jeetu Shukla_231228)	Journal		1,350.00	
	Cr 231207(Anamika Sonwani_231207)	Journal		1,350.00	
	Cr 231183(Vishal Verma_231183)	Journal		1,350.00	
	Cr 231153(Kamal Sagar_231153)	Journal		1,350.00	
	Cr 231145(Dhruv Kapoor_231145)	Journal		1,350.00	
	Cr 231124(Utkarsh Singh_231124)	Journal		1,350.00	
	Cr 231121(Subhash Singh_231121)	Journal		1,350.00	
	Cr 231084(Khushi Pandey_231084)	Journal		1,350.00	
	Cr 231024(Uday Raj Savita_231024)	Journal		1,350.00	
	Cr 231020(Akanksha Singh_231020)	Journal		1,350.00	
	Cr 231014(Abhishek Rajput_231014)	Journal		1,350.00	
	Cr 230948(Ayush Kashyap_230948)	Journal		1,350.00	
	Cr 230947(Ayush Sachan_230947)	Journal		1,350.00	
	Cr 230923(Aman Sachan_230923)	Journal		1,350.00	
	Cr 230881(Abhishek Chaurasiya_230881)	Journal		1,350.00	
	Cr 230843(Ved Prakash_230843)	Journal		1,350.00	
	Cr 230819(Aman Yadav_230819)	Journal		1,350.00	
	Cr 230813(Aditya Yadav_230813)	Journal		1,800.00	
	Cr 230805(Kuldeep Trivedi_230805)	Journal		1,350.00	
	Cr 230793(Mohini Yadav_230793)	Journal		1,350.00	
	Cr 230730(Satya Veer Singh_230730)	Journal		1,350.00	
	Cr 230689(Kavya Mishra_230689)	Journal		1,350.00	
	Cr 230655(Ayush Rathour_230655)	Journal		1,350.00	
	Cr 230654(Nitin Yadav_230654)	Journal		1,350.00	
	Cr 230621(Saad Ahmad_230621)	Journal		1,350.00	
	Cr 230600(Arun Singh_230600)	Journal		1,350.00	
	Cr 230578(Dipendra Savita_230578)	Journal		1,350.00	
	Cr 230570(Sujal Gupta_230570)	Journal		1,350.00	
	Cr 230553(Anmol Gupta_230553)	Journal		1,350.00	
	Cr 230500(Abhishek Singh_230500)	Journal		1,350.00	
	Cr 230492(Ibrahim Khan_230492)	Journal		1,350.00	
	Cr 230488(Rishab Gautam_230488)	Journal		1,350.00	
	Cr 230468(Mahak Mandhani_230468)	Journal		1,350.00	
	Cr 230420(Anamika Kumari_230420)	Journal		1,350.00	
	Cr 230399(Deepanshi Pandey_230399)	Journal		1,350.00	
	Cr 230393(Yash Verma_230393)	Journal		1,350.00	
	Cr 230384(Nimisha Dwivedi_230384)	Journal		1,350.00	
	Cr 230354(Shiva Jaiswal_230354)	Journal		1,350.00	
	Cr 230333(Raunak Dubey_230333)	Journal		1,350.00	
	Cr 230237(Krishna Murari_230237)	Journal		1,350.00	
	Cr 230196(Nidhi Yadav_230196)	Journal		1,350.00	
	Carried Over			16,52,050.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,52,050.00	
1-1-2024	Cr 230154(Abhishek_230154)	Journal		2,250.00	
	Cr 232915(Veer Pratap Singh_232915)	Journal		1,350.00	
	Cr 233037(Aryan Dwivedi_233037)	Journal		1,350.00	
	Cr 233074(Utkarsh Patel_233074)	Journal		1,350.00	
	Cr 232897(AADARSH SINGH_232897)	Journal		1,350.00	
	Cr 230074(Km Khushi Tiwari_230074)	Journal		2,250.00	
	Cr 231010(Akhi Singh Chauhan_231010)	Journal		2,250.00	
	Cr 232347(Ujwal Chauhan_232347)	Journal		2,250.00	
	Cr 230863(Abhishek Katiyar_230863)	Journal		2,250.00	
	Cr 230368(Aditya Tiwari_230368)	Journal		3,750.00	
	Cr 231336(Rahul Uttam_231336)	Journal		3,750.00	
	Cr 231150(Harsh Jaiswal_231150)	Journal		2,250.00	
	Cr 230596(Ritesh Roshan_230596)	Journal		2,250.00	
	Cr 230498(Himanshi Awasthi_230498)	Journal		5,000.00	
	Cr 230345(Rashid Husain_230345)	Journal		2,250.00	
	Cr 232836(Pragya Verma_232836)	Journal		2,250.00	
	Cr 232637(Abu Baker Hazalah_232637)	Journal		5,000.00	
	Cr 232951(Riya Sharma_232951)	Journal		5,000.00	
	Cr 232971(Abhishek Kumar_232971)	Journal		3,750.00	
	Cr 230698(Pradeep Singh_230698)	Journal		3,150.00	
	Cr 230691(Adarsh Kashyap_230691)	Journal		3,150.00	
	Cr 230796(Utkarsh Vikram Singh_230796)	Journal		3,150.00	
	Cr 230833(Yash Kumar_230833)	Journal		3,150.00	
	Cr 230834(Swarraj Singh_230834)	Journal		3,150.00	
	Cr 230837(Pratibha Sharma_230837)	Journal		3,150.00	
	Cr 230080(Deepak Sahu_230080)	Journal		5,250.00	
	Cr 230212(Yash Gupta_230212)	Journal		4,200.00	
	Cr 230184(Aniket Pal_230184)	Journal		3,150.00	
	Cr 230259(Dhananjay Singh_230259)	Journal		4,200.00	
	Cr 230381(Pushkar Tripathi_230381)	Journal		3,150.00	
	Cr 230377(Nitin Shukla_230377)	Journal		3,750.00	
	Cr 231883(Raj Srivastava_231883)	Journal		3,750.00	
	Cr 230268(Pritam Singh_230268)	Journal		2,250.00	
	Cr 231374(Sagar Saxena_231374)	Journal		2,250.00	
	Cr 230930(Km Shruti Mishra_230930)	Journal		2,250.00	
	Cr 230501(Poonam Pal_230501)	Journal		2,250.00	
	Cr 231983(Nidhi Pal_231983)	Journal		5,000.00	
	Cr 230288(Anshuman Sharma_230288)	Journal		3,150.00	
	Cr 230325(Rahul Singh_230325)	Journal		5,250.00	
	Cr 230327(Kuldeep Singh_230327)	Journal		5,000.00	
	Cr 230344(Shivani Yadav_230344)	Journal		4,200.00	
	Cr 230415(Kuldeep Singh_230415)	Journal		3,150.00	
	Cr 230419(Abhay Singh_230419)	Journal		6,300.00	
	Cr 230457(Ayansh Yadav_230457)	Journal		4,200.00	
	Cr 230470(Raunak Yadav_230470)	Journal		3,150.00	
	Cr 230489(Nabeel Khan_230489)	Journal		3,150.00	
	Cr 230554(Tushar Dwivedi_230554)	Journal		3,150.00	
	Cr 230575(Sushmi Kumar Panda_230575)	Journal		3,150.00	
	Cr 230584(Arpit Patel_230584)	Journal		3,150.00	
	Cr 230601(Ram Krishna Mishra_230601)	Journal		6,300.00	
	Carried Over			18,17,600.00	

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,17,600.00	
1-1-2024	Cr 230892(Adarsh Chaurasiya_230892)	Journal		3,150.00	
	Cr 230896(Akash Sharma_230896)	Journal		3,150.00	
	Cr 230913(Roktina_230913)	Journal		3,150.00	
	Cr 230939(Aryan Singh_230939)	Journal		3,150.00	
	Cr 230966(Anshul Sahu_230966)	Journal		3,150.00	
	Cr 230969(Akansha Maurya_230969)	Journal		5,250.00	
	Cr 231008(Amit Kumar_231008)	Journal		3,150.00	
	Cr 231026(Naman Sahu_231026)	Journal		3,150.00	
	Cr 231041(Shivanshu Tiwari_231041)	Journal		3,150.00	
	Cr 231046(Anmol Yadav_231046)	Journal		3,150.00	
	Cr 231060(Shiv Milan_231060)	Journal		5,250.00	
	Cr 231101(Somya Shukla_231101)	Journal		3,150.00	
	Cr 231103(Vidya Shankar Yadav_231103)	Journal		3,150.00	
	Cr 231111(Adarsh Singh_231111)	Journal		3,150.00	
	Cr 232843(Navneet Singh_232843)	Journal		3,150.00	
	Cr 231471(Vikash Singh_231471)	Journal		3,150.00	
	Cr 231458(Harsh Kumar Das_231458)	Journal		3,150.00	
	Cr 231387(Deepak Kumar Pandey_231387)	Journal		3,150.00	
	Cr 231380(Ayush Verma_231380)	Journal		3,150.00	
	Cr 231277(Shivansh Gupta_231277)	Journal		3,150.00	
	Cr 231272(Divyani_231272)	Journal		3,150.00	
	Cr 231376(Ram Tiwari_231376)	Journal		2,700.00	
	Cr 231363(Harrik Sachan_231363)	Journal		3,150.00	
	Cr 231351(Adarsh Gupta_231351)	Journal		3,150.00	
	Cr 231335(Vatan Singh Yadav_231335)	Journal		5,250.00	
	Cr 231310(Vaishnavi Yadav_231310)	Journal		3,150.00	
	Cr 231304(Shubham Singh_231304)	Journal		5,250.00	
	Cr 231289(ABHISHEK_231289)	Journal		3,150.00	
	Cr 231263(Devansh Shukla_231263)	Journal		10,500.00	
	Cr 231212(Kushvansh Maurya_231212)	Journal		3,150.00	
	Cr 231198(Aryan Singh Chauhan_231198)	Journal		3,150.00	
	Cr 231144(Mohan Singh_231144)	Journal		5,250.00	
	Cr 231137(Nidhi Devi_231137)	Journal		4,200.00	
	Cr 232448(Aman Rajput_232448)	Journal		3,150.00	
	Cr 232451(Aashutosh Verma_232451)	Journal		3,150.00	
	Cr 23248(Suraj Singh Rathaur_23248)	Journal		4,200.00	
	Cr 232270(Ananya Yadav_232270)	Journal		3,150.00	
	Cr 231550(Rudra Pratap Singh_231550)	Journal		2,700.00	
	Cr 231570(Surjeet_231570)	Journal		3,150.00	
	Cr 230776(Ashay Surya Pratap Singh_230776)	Journal		3,150.00	
	Cr 230761(Vishal Pandey_230761)	Journal		4,000.00	
	Cr 233092(Yashraj Gupta_233092)	Journal		1,350.00	
	Cr 232683(Kirti Vishwakarma_232683)	Journal		6,300.00	
	Cr 232857(Nirbhay Gupta_232857)	Journal		8,000.00	
	Cr 232851(Km Ashruti Pandey_232851)	Journal		2,400.00	
	Cr 232743(Mohd Saif_232743)	Journal		8,000.00	
	Cr 232707(Akanisha Singh_232707)	Journal		2,400.00	
	Cr 232675(Ashutosh Singh Chauhan_232675)	Journal		8,000.00	
	Cr 232640(Raghav Tripathi_232640)	Journal		4,000.00	
	Cr 232627(Apama Yadav_232627)	Journal		9,500.00	
	Carried Over			20,16,600.00	

continued ...


 Director
 Kanpur Institute of Technology
 A-1, UPSIDC Industrial Area, Rooma
 Kanpur-208001

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,16,600.00	
1-1-2024	Cr 232618(Shubham Kholia_232618)	Journal		2,400.00	
	Cr 232564(Priya Rauniyar_232564)	Journal		5,000.00	
	Cr 232524(Km Tarushi Singh_232524)	Journal		2,400.00	
	Cr 232455(Abhishek_232455)	Journal		2,400.00	
	Cr 232341(Deepak Singh_232341)	Journal		5,000.00	
	Cr 232335(Manish Kumar_232335)	Journal		5,000.00	
	Cr 232219(Vivek Mishra_232219)	Journal		4,000.00	
	Cr 231990(Shivam Kumar_231990)	Journal		4,000.00	
	Cr 231463(Dipali Dwivedi_231463)	Journal		2,400.00	
	Cr 231391(Himanshu Singh_231391)	Journal		8,000.00	
	Cr 231314(Pranshu Dubey_231314)	Journal		2,400.00	
	Cr 231265(Vishal Gupta_231265)	Journal		2,400.00	
	Cr 231227(Sunil Kumar_231227)	Journal		2,400.00	
	Cr 231166(Saumya Shukla_231166)	Journal		2,400.00	
	Cr 231105(Pavitra Ahuja_231105)	Journal		2,400.00	
	Cr 231023(Km Sushmita Singh_231023)	Journal		2,400.00	
	Cr 230977(Tanya Saini_230977)	Journal		2,400.00	
	Cr 230629(Pradeep Tiwari_230629)	Journal		2,400.00	
	Cr 230626(Divya Saxena_230626)	Journal		2,400.00	
	Cr 230550(Naman Pandey_230550)	Journal		2,400.00	
	Cr 230370(Shobhit Kumar_230370)	Journal		8,000.00	
	Cr 230355(Abhishek Katiyar_230355)	Journal		3,200.00	
	Cr 230314(Arpit Yadav_230314)	Journal		4,000.00	
	Cr 230269(Sumit Tiwari_230269)	Journal		4,000.00	
	Cr 230241(Govind Trivedi_230241)	Journal		4,000.00	
	Cr 230234(Safal Dubey_230234)	Journal		2,400.00	
	Cr 230204(Km Ria Sharma_230204)	Journal		4,800.00	
	Cr 230056(Anjali Singh_230056)	Journal		4,000.00	
	Cr 230013(Km Purnima Asthana_230013)	Journal		2,400.00	
	Cr 230049(RAHUL SINGH_230049)	Journal		2,400.00	
	Cr 232447(Pawan Kumar_232447)	Journal		2,250.00	
	Cr 231565(Kapil Kumar_231565)	Journal		2,250.00	
	Cr 232663(Shivam Rajput_232663)	Journal		2,250.00	
	Cr 232404(Rohan Singh_232404)	Journal		2,250.00	
	Cr 232725(Rashmi Shukla_232725)	Journal		3,750.00	
	Cr 232631(Lokesh Mishra_232631)	Journal		2,250.00	
	Cr 232087(Shareen Shaikh_232087)	Journal		2,250.00	
	Cr 232516(Nikhil Dheeman_232516)	Journal		2,250.00	
	Cr 232430(Arkit Pal_232430)	Journal		2,250.00	
	Cr 232818(Ayush Dixit_232818)	Journal		2,250.00	
	Cr 232523(Nikhil Shukla_232523)	Journal		4,200.00	
	Cr 231847(Nimish Dev Tiwari_231847)	Journal		2,250.00	
	Cr 231848(Pranjul Dixit_231848)	Journal		2,250.00	
	Cr 232986(Anmol Singh_232986)	Journal		3,200.00	
	Cr 232636(Vishal Chauhan_232636)	Journal		2,400.00	
	Cr 232485(Harshita Sahu_232485)	Journal		2,400.00	
	Cr 232019(Anshu Pal_232019)	Journal		2,400.00	
	Cr 231982(Mohd Nauman_231982)	Journal		2,400.00	
	Cr 231784(Adhyatam Yadav_231784)	Journal		4,000.00	
	Cr 232368(Shubhangi Singh_232368)	Journal		5,000.00	
	Carried Over			21,74,900.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,74,900.00	
1-1-2024	Cr 233147(Rahul Sharma_233147)	Journal		8,000.00	
	Cr 233279(Vidita Shukla_233279)	Journal		2,400.00	
	Cr 233254(Sidrat Anis_233254)	Journal		2,400.00	
	Cr 233248(Manami Bhatt_233248)	Journal		5,000.00	
	Cr 233060(Anupam Singh_233060)	Journal		2,400.00	
	Cr 231296(Mohd Meraj Ansari_231296)	Journal		1,950.00	
	Cr 231265(Dheeraj Kumar_231265)	Journal		1,950.00	
	Cr 231259(Ayushi Singh_231259)	Journal		3,250.00	
	Cr 230874(Amit Kumar_230874)	Journal		1,950.00	
	Cr 230839(Riya Gupta_230839)	Journal		1,950.00	
	Cr 230613(Nooruddin Ansari_230613)	Journal		1,950.00	
	Cr 230312(Srishti Singh_230312)	Journal		4,000.00	
	Cr 230146(SUYASH SHUKLA_230146)	Journal		3,250.00	
	Cr 230125(Devesh Sahu_230125)	Journal		3,250.00	
	Cr 231952(Utsav Chauhan_231952)	Journal		2,400.00	
	Cr 231794(Vivek Singh_231794)	Journal		3,300.00	
	Cr 231683(Danish Tripathi_231683)	Journal		2,600.00	
	Cr 231362(Abhay Patel_231362)	Journal		1,950.00	
	Cr 231389(Mohit Kushwaha_231389)	Journal		1,950.00	
	Cr 231412(Shreyansh Singh_231412)	Journal		1,950.00	
	Cr 231561(Himanshu_231561)	Journal		1,950.00	
	Cr 231514(Ansh Maurya_231514)	Journal		1,950.00	
	Cr 231434(Mayank Kumar_231434)	Journal		1,950.00	
	Cr 232622(Monu Kumar_232622)	Journal		4,200.00	
	Cr 231870(Sanya Singh_231870)	Journal		6,300.00	
	Cr 231980(Kumkum Sahu_231980)	Journal		3,150.00	
	Cr 231393(Saksham Singh_231393)	Journal		3,150.00	
	Cr 231563(Raj Savita_231563)	Journal		2,100.00	
	Cr 230356(Tanmay_230356)	Journal		3,150.00	
	Cr 230707(Sankalp Verma_230707)	Journal		3,150.00	
	Cr 231116(Anshuman Shukla_231116)	Journal		3,150.00	
	Cr 230417(Shivang Verma_230417)	Journal		3,150.00	
	Cr 230509(Ayush Sharma_230509)	Journal		3,150.00	
	Cr 231066(Ayush Pandey_231066)	Journal		3,150.00	
	Cr 230758(Anurag Rathour_230758)	Journal		3,150.00	
	Cr 230058(Mudit Atrey_230058)	Journal		3,150.00	
	Cr 230015(Harsh Mishra_230015)	Journal		3,150.00	
	Cr 23012(Shirajal Srivastava_23012)	Journal		2,400.00	
	Cr 232460(Raghuvver Pandey_232460)	Journal		3,000.00	
	Cr 232273(Mohd Mujahid Khan_232273)	Journal		1,800.00	
	Cr 232899(Rishu Yadav_232899)	Journal		1,800.00	
	Cr 232479(Sachin Tiwari_232479)	Journal		1,800.00	
	Cr 232118(Aman Singh_232118)	Journal		1,800.00	
	Cr 230802(Sameer Gautam_230802)	Journal		3,000.00	
	Cr 230027(Siyam Chakraborty_230027)	Journal		1,800.00	
	Cr 230226(Ashish Prajapati_230226)	Journal		1,800.00	
	Cr 232471(Pradiksha Devi_232471)	Journal		3,000.00	
	Cr 230486(Vaibhav Tiwari_230486)	Journal		1,800.00	
	Cr 231739(Tushar Saini_231739)	Journal		2,400.00	
	Cr 231603(Sampada Mishra_231603)	Journal		1,800.00	
	Carried Over			23,14,050.00	

continued ...


 Director
 Kanpur Institute of Technology
 A-1, UPSIDC Industrial Area, Rooma
 Kanpur-208001

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			23,14,050.00	
1-1-2024	Cr 231592(Shalu Pal_231592)	Journal		1,800.00	
	Cr 231159(Kartik Srivastava_231159)	Journal		1,800.00	
	Cr 231001(Astha Pandey_231001)	Journal		2,400.00	
	Cr 230912(Mohd Moiruddin_230912)	Journal		1,800.00	
	Cr 230797(Astha Dwivedi_230797)	Journal		1,800.00	
	Cr 230749(Yashi Kesarwani_230749)	Journal		1,800.00	
	Cr 230704(Anuj Saxena_230704)	Journal		1,800.00	
	Cr 233196(Raj Sharma_233196)	Journal		1,800.00	
	Cr 23165(Priyanshu Mishra_23165)	Journal		4,000.00	
	Cr 233130(Richa Yadav_233130)	Journal		4,000.00	
	Cr 233108(Devanshi Rajput_233108)	Journal		4,000.00	
	Cr 232778(Satyam Mewada_232778)	Journal		1,800.00	
	Cr 232738(Priyanshi_232738)	Journal		1,800.00	
	Cr 230543(Ritik Nishad_230543)	Journal		1,800.00	
	Cr 230541(Ushnika Kashyap_230541)	Journal		2,400.00	
	Cr 230374(Ananya Tiwari_230374)	Journal		1,800.00	
	Cr 233307(Prasanth Bajpeyee_233307)	Journal		2,250.00	
	Cr 231047(Pratyush Dixit_231047)	Journal		3,150.00	
	Cr 230639(Arpit Singh_230639)	Journal		3,150.00	
	Cr 233204(Aman Singh_233204)	Journal		4,200.00	
	Cr 232848(Palak Singh_232848)	Journal		4,200.00	
	Cr 232489(Ishika Shukla_232489)	Journal		3,150.00	
	Cr 232749(Rishu Pal_232749)	Journal		5,250.00	
	Cr 232646(Shivkant Prajapati_232646)	Journal		5,250.00	
	Cr 232647(Vivek Pal_232647)	Journal		5,250.00	
	Cr 232601(Shreya Yadav_232601)	Journal		3,150.00	
	Cr 231798(Tarun Pandey_231798)	Journal		3,150.00	
	Cr 232257(Ritika Dwivedi_232257)	Journal		3,150.00	
	Cr 230899(Ujjwal Kumar_230899)	Journal		3,150.00	
	Cr 232216(Tanya Verma_232216)	Journal		3,150.00	
	Cr 231750(Mohd Salim Naeem_231750)	Journal		2,100.00	
	Cr 231546(Shagun Singh_231546)	Journal		2,250.00	
	Cr 233297(Ayush Kant_233297)	Journal		7,000.00	
	Cr 231933(Hitesh Srivastava_231933)	Journal		2,800.00	
	Cr 231425(Ankush Kumar_231425)	Journal		2,100.00	
	Cr 230459(Vaibhav Vishnoi_230459)	Journal		2,100.00	
	Cr 230382(Khushboo Srivastava_230382)	Journal		2,100.00	
	Cr 232565(Ayushi Mishra_232565)	Journal		4,200.00	
	Cr 232783(Abhinav Tiwari_232783)	Journal		1,800.00	
	Cr 230391(Prabhat Sharma_230391)	Journal		1,800.00	
	Cr 233261(Arusha Pal_233261)	Journal		2,250.00	
	Cr 232648(ADITYA ARYA_232648)	Journal		1,650.00	
	Cr 231321(Abhay Raj_231321)	Journal		1,650.00	
	Cr 232710(Harshit Patel_232710)	Journal		3,000.00	
	Cr 232065(Krishna Kant Mishra_232065)	Journal		3,000.00	
	Cr 232907(Km Reena Yadav_232907)	Journal		4,000.00	
	Cr 232696(Sushobhit Kumar_232696)	Journal		4,000.00	
	Cr 232695(Ketan Verma_232695)	Journal		4,000.00	
	Cr 232032(Md Rashid_232032)	Journal		3,000.00	
	Cr 231448(Aadarsh Gupta_231448)	Journal		3,000.00	
	Carried Over			24,60,050.00	

continued ...


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 Director
 Kanpur Institute of Technology
 A-1, UPSIDC Industrial Area, Rooma
 Kanpur-208001

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,60,050.00	
1-1-2024	Cr 231213(Vishal Singh_231213)	Journal		3,000.00	
	Cr 230110(Somil Gupta_230110)	Journal		5,000.00	
	Cr 232750(Ankit Gautam_232750)	Journal		3,300.00	
	Cr 230162(Rohan Kumar Kushwaha_230162)	Journal		2,250.00	
	Cr 230161(Manu Kumar Kushwaha_230161)	Journal		2,250.00	
	Cr 230522(Umesh Verma_230522)	Journal		1,350.00	
	Cr 231919(Aditya Gaur_231919)	Journal		3,300.00	
	Cr 231737(Sweta Yadav_231737)	Journal		2,250.00	
	Cr 231593(Abhijeet Verma_231593)	Journal		4,400.00	
	Cr 231587(Shreya Singh_231587)	Journal		3,300.00	
	Cr 231511(Ajay Singh_231511)	Journal		3,300.00	
	Cr 231433(Abhishhek Tiwari_231433)	Journal		3,300.00	
	Cr 231413(Abhishhek Yadav_231413)	Journal		4,400.00	
	Cr 231316(Aman Patel_231316)	Journal		4,400.00	
	Cr 231302(Riya Gupta_231302)	Journal		3,300.00	
	Cr 231281(Arti Devi Pal_231281)	Journal		3,300.00	
	Cr 230853(Prakhar Gupta_230853)	Journal		3,300.00	
	Cr 230852(Akanksha Singh_230852)	Journal		3,300.00	
	Cr 231260(Mansi Shukla_231260)	Journal		3,300.00	
	Cr 231197(Sandhya Saini_231197)	Journal		3,300.00	
	Cr 231118(Aman Mishra_231118)	Journal		3,300.00	
	Cr 231043(Yogesh Yadav_231043)	Journal		3,300.00	
	Cr 232171(Moni Devi_232171)	Journal		3,300.00	
	Cr 232170(Ashutosh Singh_232170)	Journal		3,300.00	
	Cr 232135(Divyani_232135)	Journal		4,400.00	
	Cr 232103(Mohd Ayan_232103)	Journal		3,300.00	
	Cr 232099(Akanksha Nishad_232099)	Journal		3,300.00	
	Cr 232085(Sahil_232085)	Journal		4,400.00	
	Cr 231993(Pushpendra Pratap_231993)	Journal		3,300.00	
	Cr 231957(Prachi Yadav_231957)	Journal		3,300.00	
	Cr 231042(Diksha Yadav_231042)	Journal		4,400.00	
	Cr 231039(Vineet Garg_231039)	Journal		3,300.00	
	Cr 230888(Abhishhek Sharma_230888)	Journal		3,300.00	
	Cr 230968(PALLAVI YADAV_230968)	Journal		4,400.00	
	Cr 230918(Anshika Gupta_230918)	Journal		3,300.00	
	Cr 230916(Devesh Tiwari_230916)	Journal		3,300.00	
	Cr 230867(Anirudh Verma_230867)	Journal		3,300.00	
	Cr 230854(Mohit Yadav_230854)	Journal		3,300.00	
	Cr 230817(Abhishhek Kumar_230817)	Journal		3,300.00	
	Cr 230810(Navneet Verma_230810)	Journal		3,300.00	
	Cr 230732(Mo Amir_230732)	Journal		3,300.00	
	Cr 230729(Aman Ahmad Kadri_230729)	Journal		3,300.00	
	Cr 230709(Depanshu Singh_230709)	Journal		3,300.00	
	Cr 230686(Rohan Verma_230686)	Journal		3,300.00	
	Cr 230677(Adarsh Singh_230677)	Journal		3,300.00	
	Cr 230547(Shiva_230547)	Journal		3,300.00	
	Cr 230482(Anurag Kushwaha_230482)	Journal		5,500.00	
	Cr 230400(Ayush Mishra_230400)	Journal		3,300.00	
	Cr 230386(Zeba Parveen_230386)	Journal		3,300.00	
	Cr 230379(Sushant Agarwal_230379)	Journal		3,300.00	
	Carried Over			26,31,250.00	

continued ...


 Director
 Kanpur Institute of Technology
 W-1, UPSIDC Industrial Area, Rooma
 Kanpur-208001

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			26,31,250.00	
1-1-2024	Cr 23033(Mohammad Akib Qureshi_23033)	Journal		3,300.00	
	Cr 230210(Yasmeen_230210)	Journal		3,300.00	
	Cr 230147(Nitish Kumar Verma_230147)	Journal		3,300.00	
	Cr 230116(Ashish Singh_230116)	Journal		3,300.00	
	Cr 230020(Jay Kishore Dwivedi_230020)	Journal		3,300.00	
	Cr 230016(Suhani Tiwari_230016)	Journal		4,400.00	
	Cr 232349(Ekansh Gupta_232349)	Journal		4,200.00	
	Cr 232368(Shubhangi Singh_232368)	Journal		4,200.00	
	Cr 233185(Abhishhek Sharma_233185)	Journal		4,200.00	
	Cr 232132(Anurag Sahu_232132)	Journal		6,300.00	
	Cr 230104(Shivam Pal_230104)	Journal		6,300.00	
	Cr 231317(Karan Kumar Rai_231317)	Journal		2,700.00	
	Cr 233246(Yajur Gupta_233246)	Journal		10,500.00	
	Cr 231320(Shivang Sonkar_231320)	Journal		6,300.00	
8-1-2024	Cr 232594(Govind Pratap_232594)	Journal		7,500.00	
9-1-2024	Cr 231989(Soumya Trivedi_231989)	Journal		2,700.00	
	Cr 231976(Lucky Parel_231976)	Journal		2,700.00	
	Cr 231108(Shagun Singh_231108)	Journal		2,700.00	
24-1-2024	Cr 230723(Nitin Yadav_230723)	Journal		6,300.00	
	Cr 230725(Jatin Yadav_230725)	Journal		6,300.00	
	Cr 230114(Vedant Gupta_230114)	Journal		6,300.00	
	Cr 231329(Manas Gupta_231329)	Journal		6,300.00	
				27,37,650.00	
Dr	Closing Balance				27,37,650.00
				27,37,650.00	27,37,650.00

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