

Kashi Institute of Technology 20-21

23 Km Milestone,
Varanasi-Allahabad Road,
Mirzamurad,
Varanasi.

Alumni Membership Charge Ledger Account

1-Apr-2022 to 30-Apr-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2022	Dr Shikhar Das-CS/16.	Journal			500.00
	Dr Zabiullah Ansari-CS/2016-R	Journal			500.00
	Dr Adarsh Kumar Tiwari-CS/17-FOC	Journal			500.00
	Dr Ajeet Pal-CS/17-TFW	Journal			500.00
	Dr Alok Srivastava-CS/17	Journal			500.00
	Dr Aman Jain-CS/17	Journal			500.00
	Dr Aman Sachan-CS/17-TFW	Journal			500.00
	Dr Amit Tripathi-CS/17	Journal			500.00
	Dr Ankit Sharma-CS/17-FOC	Journal			500.00
	Dr Anoop Kumar Maurya-CS/17-TFW	Journal			500.00
	Dr Anupam Kumar-CS/17-SC	Journal			500.00
	Dr Ashutosh Upadhyay-CS/17	Journal			500.00
	Dr Ayushi Srivastava-CS/17	Journal			500.00
	Dr Balvant Rajbhar-CS/17	Journal			500.00
	Dr Chandra Prakash Maurya-CS/17	Journal			500.00
	Dr Chandreshwar Vishwakarma-CS/17	Journal			500.00
	Dr Divyani Sharma-CS/17-FOC	Journal			500.00
	Dr Gaurav Chandra Mishra-CS/17	Journal			500.00
	Dr Gaurav Singh-CS/17-C	Journal			500.00
	Dr Gaurav Srivastava-CS/17	Journal			500.00
	Dr Hari Shyam Jaisawal-CS/17-TFW	Journal			500.00
	Dr Hritik Jaiswal-CS/17-FOC	Journal			500.00
	Dr Kishan Yadav-CS/17-FOC	Journal			500.00
	Dr Kriti Singh-CS/17	Journal			500.00
	Dr Manish Pathak-CS/17	Journal			500.00
	Dr Naman Singh-CS/17-FOC	Journal			500.00
	Dr Navjeet Singh Premi-CS/17	Journal			500.00
	Dr Neha Bansal-CS/17-FOC	Journal			500.00
	Dr Nidhi Tiwari-CS/17	Journal			500.00
	Dr Nisha Kumari-CS/17-FOC	Journal			500.00
	Dr Prajwal Mishra-CS/17	Journal			500.00
	Dr Prasanna Pandey-CS/17	Journal			500.00
	Dr Prashant Jaiswar-CS/17-SC	Journal			500.00
	Dr Prashant Kumar Sahani-CS/17	Journal			500.00
	Dr Prince Kumar Srivastava-CS/17-FOC	Journal			500.00
	Dr Pushpa Kumari-CS/17-FOC	Journal			500.00
	Dr Raghvendra Aditya-CS/17	Journal			500.00
	Dr Rahul Maurya-CS/17	Journal			500.00
	Dr Raj Gaurav-CS/17	Journal			500.00
	Dr Ram Avadh Yadav-CS/17	Journal			500.00
	Dr Ranjeet Kumar-CS/17-SC	Journal			500.00
	Dr Ravi Maurya-CS/17-TFW	Journal			500.00
	Dr Ravi Kant Dubey-CS/17	Journal			500.00
	Dr Rimjhim Gaurav-CS/17-SC.	Journal			500.00

22,000.00

Carried Over



continued

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				22,000.00
11-4-2022	Dr Ruchika Giri-CS/17	Journal		500.00	
	Dr Saddam Hussain Siddiqui-CS/17	Journal		500.00	
	Dr Sakshi Keshari-CS/17	Journal		500.00	
	Dr Sakshi Srivastava-CS/17	Journal		500.00	
	Dr Satyam Tripathi-CS/17-FOC	Journal		500.00	
	Dr Saurabh Dixit-CS/17	Journal		500.00	
	Dr Shatwik Tiwari-CS/17	Journal		500.00	
	Dr Sheshnath Patel-CS/17	Journal		500.00	
	Dr Shivam Pathak-CS/17	Journal		500.00	
	Dr Shivam Singh-CS/17	Journal		500.00	
	Dr Shivani-CS/17-SC	Journal		500.00	
	Dr Shubham Pandey-CS/17	Journal		500.00	
	Dr Shweta Keshari-CS/17	Journal		500.00	
	Dr Soni-CS/17-FOC	Journal		500.00	
	Dr Srijan Shankar Singh-CS/17	Journal		500.00	
	Dr Sudhanshu Pandey-CS/17	Journal		500.00	
	Dr Swati Keshri-CS/17	Journal		500.00	
	Dr Tarunendra Dwivedi-CS/17	Journal		500.00	
	Dr Tauhid Ahamad-CS/17.	Journal		500.00	
	Dr Upika Pal-CS/17-C	Journal		500.00	
	Dr Vikash Gupta-CS/17	Journal		500.00	
	Dr Vivek Kumar Chaubey-CS/17-C	Journal		500.00	
	Dr Vivek Punj Mishra-CS/17-TFW	Journal		500.00	
	Dr Kumari Himanshu Singh-CS/18-Diploma Holder	Journal		500.00	
	Dr Prince Rajbhar-CS/18-Diploma Holder	Journal		500.00	
	Dr Swarnim Mishra-CS/18-Diploma Holder	Journal		500.00	
	Dr Abhay Singh Yadav-EN/17	Journal		500.00	
	Dr Abhay Kumar Patel-EN/17-FOC	Journal		500.00	
	Dr Abhishek Pandey-EN/17-FOC	Journal		500.00	
	Dr Akanksha Keshari-EN/17-TFW	Journal		500.00	
	Dr Aman Kumar Sharma-EN/17	Journal		500.00	
	Dr Aman Sharma-EN/17	Journal		500.00	
	Dr Imtiyaz Ali-EN/17	Journal		500.00	
	Dr Kajal Yadav-EN/17	Journal		500.00	
	Dr Kundan Bharti-EN/17-SC	Journal		500.00	
	Dr Mushkan Pandey-EN/17	Journal		500.00	
	Dr Nirupama Verma-EN/17	Journal		500.00	
	Dr Nishant Sonkar-EN/17-SC	Journal		500.00	
	Dr Prince Srivastava-EN/17	Journal		500.00	
	Dr Sachin-EN/17-SC	Journal		500.00	
	Dr Satish Verma-EN/17-FOC	Journal		500.00	
	Dr Saurabh Patel-EN/17	Journal		500.00	
	Dr Shivani Yadav-EN/17.	Journal		500.00	
	Carried Over				43,500.00

continued



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				43,500.00
11-4-2022	Dr Tripti Dubey-EN/17	Journal		500.00	
	Dr Abhishek Mishra-EN/17-Diploma Holder-R	Journal		500.00	
	Dr Kshitij Sonkar-EN/18-Diploma Holder-SC	Journal		500.00	
	Dr Himanshu Dwivedi-EN/16	Journal		500.00	
	Dr Shamim Anshari-EN/18-Diploma Holder	Journal		500.00	
	Dr Raunak Chaudhary-CE/17	Journal		500.00	
	Dr Abhishek Yadav-CE/17	Journal		500.00	
	Dr Amit Kumar Rai-CE/17	Journal		500.00	
	Dr Ankit Kumar Singh-CE/17	Journal		500.00	
	Dr Arshit Singh-CE/17	Journal		500.00	
	Dr Ashutosh Pandey-CE/17	Journal		500.00	
	Dr Gaurav Sinha-CE/17	Journal		500.00	
	Dr Himanshu Upadhyay-CE/17	Journal		500.00	
	Dr Kiran Yadav-CE/17	Journal		500.00	
	Dr Pavan Kumar Maurya-CE/17-TFW	Journal		500.00	
	Dr Rajesh Kumar Patel-CE/17-FOC	Journal		500.00	
	Dr Rakesh Sharma-CE/17	Journal		500.00	
	Dr Rakesh Yadav-CE/17-FOC	Journal		500.00	
	Dr Sandeep Pratap Patel-CE/17	Journal		500.00	
	Dr Shubhendra Singh-CE/17	Journal		500.00	
	Dr Swastik Jaitly-CE/17	Journal		500.00	
	Dr Tridev Maurya-CE/17-C	Journal		500.00	
	Dr Yashvardhan Yadav-CE/17	Journal		500.00	
	Dr Yogesh Yadav-CE/17-FOC	Journal		500.00	
	Dr Ratna Bhushan-CE/18-Diploma Holder	Journal		500.00	
	Dr Sushma Pal-CE/18-Diploma Holder	Journal		500.00	
	Dr Tejas Jaiswal-CE/18-Diploma Holder	Journal		500.00	
	Dr Anuj Kumar Singh-ME/16	Journal		500.00	
	Dr Raj Kumar Singh-ME/16	Journal		500.00	
	Dr Rohit Pandey -ME/16	Journal		500.00	
	Dr Adarsh Kumar Mishra-ME/17	Journal		500.00	
	Dr Aman Kumar Verma-ME/17	Journal		500.00	
	Dr Ankit Pathak-ME/17	Journal		500.00	
	Dr Ashish Yadav-ME/17	Journal		500.00	
	Dr Ashutosh Tripathi-ME/17	Journal		500.00	
	Dr Ashwani Kumar Mishra-ME/17	Journal		500.00	
	Dr Brijesh Kumar Patel-ME/17	Journal		500.00	
	Dr Deepak Dubey-ME/17	Journal		500.00	
	Dr Deepak Kumar Shukla-ME/17	Journal		500.00	
	Dr Faiz Khan-ME/17	Journal		500.00	
	Dr Himanshu Kumar Singh-ME/17	Journal		500.00	
	Dr Himanshu Singh-ME/17	Journal		500.00	
	Dr Kanhai Kumar-ME/17-FOC	Journal		500.00	
	Carried Over				65,000.00

continued



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				65,000.00
11-4-2022	Dr Manish Kumar Singh-ME/17-II	Journal			500.00
	Dr Manish Kumar Singh-ME/17	Journal			500.00
	Dr Manish Maurya-ME/17-FOC	Journal			500.00
	Dr Naman Kumar Maurya-ME/17	Journal			500.00
	Dr Nikhil Jaiswal-ME/17	Journal			500.00
	Dr Om Veer Yadav-ME/17	Journal			500.00
	Dr Pintu Singh-ME/17-C	Journal			500.00
	Dr Rahul Srivastava-ME/17	Journal			500.00
	Dr Rajbali-ME/17-FOC-SC	Journal			500.00
	Dr Rajendra Kumar Raw-ME/17-SC-C	Journal			500.00
	Dr Sachin Vishwakarma-ME/17-C	Journal			500.00
	Dr Satyam Gond-ME/17-FOC	Journal			500.00
	Dr Satyam Yadav-ME/17-TFW	Journal			500.00
	Dr Shakti Singh-ME/17-FOC	Journal			500.00
	Dr Shivam Srivastava-ME/17-FOC	Journal			500.00
	Dr Shivansh Dixit-ME/17	Journal			500.00
	Dr Shubham Dubey-ME/17	Journal			500.00
	Dr Sonu Kumar Jaiswal-ME/17-FOC	Journal			500.00
	Dr Tamanna Yadav-ME/17-TFW	Journal			500.00
	Dr Ujjval Kumar Dubey-ME/17-FOC	Journal			500.00
	Dr Vikash Kumar Patel-ME/17-TFW	Journal			500.00
	Dr Vinay Kumar Upadhyay-ME/17	Journal			500.00
	Dr Vipul Shukla-ME/17	Journal			500.00
	Dr Vishal-ME/17-SC	Journal			500.00
	Dr Vishal Vishwakarma-ME/17-FOC	Journal			500.00
	Dr Vivek Kumar Vishwakarma-ME/17-FOC	Journal			500.00
	Dr Yogendra Kumar Maali-ME/17-TFW	Journal			500.00
	Dr Adarsh Prakash Singh-ME/18-Diploma Holder-ST	Journal			500.00
	Dr Ankit Dubey-ME/18-Diploma Holder	Journal			500.00
	Dr Dhiraj Kumar-ME/18-Diploma Holder	Journal			500.00
	Dr Prakhar Deep Khare-ME/18-Diploma Holder	Journal			500.00
	Dr Ritu Dubey-ME/18-Diploma Holder	Journal			500.00
	Dr Shubham Yadav-ME/18-Diploma Holder	Journal			500.00
	Dr Aman Yadav-ME/17-FOC	Journal			500.00
	Dr Aakanksha Srivastava-MBA/19	Journal			500.00
	Dr Aarti Tiwari-MBA/19	Journal			500.00
	Dr Abhay Singh-MBA/19	Journal			500.00
	Dr Abhishek Tripathi-MBA/19	Journal			500.00
	Dr Abhishek Kumar Singh-MBA/19	Journal			500.00
	Dr Akanksha Shukla-MBA/19	Journal			500.00
	Dr Aman Kumar Singh-MBA/19	Journal			500.00
	Dr Anjana Singh-MBA/19	Journal			500.00
	Dr Arsi Kumari-MBA/19	Journal			500.00
	Carried Over				86,500.00

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Alumni Membership Charge Ledger Account : 1-Apr-2022 to 30-Apr-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					86,500.00
	Brought Forward				500.00
11-4-2022	Dr Ashish Kumar Maurya-MBA/19	Journal			500.00
	Dr Asif Ahmad-MBA/19	Journal			500.00
	Dr Dilpreet Kaur-MBA/19	Journal			500.00
	Dr Gitanjali-MBA/19	Journal			500.00
	Dr Himanshi Santosh-MBA/19	Journal			500.00
	Dr Janmejay Pandey-MBA/19	Journal			500.00
	Dr Jigyasa Tripathi-MBA/19	Journal			500.00
	Dr Kajal Singh-MBA/19	Journal			500.00
	Dr Priyanka Pandey-MBA/19.	Journal			500.00
	Dr Mahima Kumari-MBA/19	Journal			500.00
	Dr Mansi Srivastava-MBA/19	Journal			500.00
	Dr Mantu Kumar-MBA/19	Journal			500.00
	Dr Nishant Singh-MBA/19	Journal			500.00
	Dr Pawan Kumar -MBA/19	Journal			500.00
	Dr Pawan Tiwari-MBA/19	Journal			500.00
	Dr Pransulesh Singh-MBA/19	Journal			500.00
	Dr Praveen Kumar Dubey-MBA/19	Journal			500.00
	Dr Priya Jaiswal-MBA/19	Journal			500.00
	Dr Priya Singh-MBA/19	Journal			500.00
	Dr Priyanshu Singh-MBA/19	Journal			500.00
	Dr Ragini Tripathi-MBA/19	Journal			500.00
	Dr Rahul Singh-MBA/19	Journal			500.00
	Dr Rahul Bind-MBA/19	Journal			500.00
	Dr Rani Pal-MBA/19	Journal			500.00
	Dr Ravi Kumar Dwivedi-MBA/19	Journal			500.00
	Dr Ravikant Sharma-MBA/19	Journal			500.00
	Dr Ritik Keshari-MBA/19	Journal			500.00
	Dr Rohan Mishra-MBA/19	Journal			500.00
	Dr Roshani Vishwakarma MBA/19	Journal			500.00
	Dr Sadhana Pal-MBA/19	Journal			500.00
	Dr Sakshi Jaiswal-MBA/19	Journal			500.00
	Dr Salil Kumar Gupta-MBA/19	Journal			500.00
	Dr Samrat Singh-MBA/19	Journal			500.00
	Dr Sarfaraz Ahmad-MBA/19	Journal			500.00
	Dr Saurabh Kasera-MBA/19.	Journal			500.00
	Dr Shailendra-MBA/19	Journal			500.00
	Dr Shiva Kant Rai-MBA/19	Journal			500.00
	Dr Shivangi Gupta-MBA/19-TFW	Journal			500.00
	Dr Shubham Sharma-MBA/19.	Journal			500.00
	Dr Shubham Singh-MBA/19	Journal			500.00
	Dr Shweta Patel-MBA/19	Journal			500.00
	Dr Sweta Singh-MBA/19	Journal			500.00
	Dr Tanvi Pandey-MBA/19.	Journal			500.00
	Carried Over				1,08,000.00

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Kashi Institute of Technology 20-21

Alumni Membership Charge Ledger Account : 1-Apr-2022 to 30-Apr-2022

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Date	Particulars	Vch Type	Vch No	Debit	Credit
	Brought Forward				1,08,000.00
11-4-2022	Dr Varnika Srivastava-MBA/19	Journal			500.00
	Dr Vikas Jaiswal-MBA/19	Journal			500.00
	Dr Vinay Singh-MBA/19	Journal			500.00
	Dr Zeba Khan-MBA/19	Journal			500.00
					1,10,000.00
				1,10,000.00	
	Cr Closing Balance			1,10,000.00	1,10,000.00

