

Kashi Institute of Technology-23-24

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

Alumni Membership Fee

Ledger Account

1-Mar-2024 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 6 Credit
2-3-2024	Dr Shekh Taufiq Raza-MCA/22	Journal			500.00
	Dr Sanidhy Tiwari-MCA/22	Journal			500.00
	Dr Satyam Singh-MCA/22	Journal			500.00
	Dr Mayank Srivastav-MCA/22	Journal			500.00
	Dr Akash Kumar Yadav-MCA/22	Journal			500.00
	Dr Pritish Samajati-MCA/22	Journal			500.00
	Dr Shivam Kumar Shukla-MCA/22	Journal			500.00
	Dr Arpit Kumar-MCA/22	Journal			500.00
	Dr Sachin Patel-MCA/22	Journal			500.00
	Dr Deepak Patel-MCA/22	Journal			500.00
	Dr Prayas Patel-MCA/22	Journal			500.00
	Dr Manish Keshari-MCA/22	Journal			500.00
	Dr Anjali Kumari-MCA/22	Journal			500.00
	Dr Shivam Pandey-MCA/22	Journal			500.00
	Dr Rajat Gupta MCA/22	Journal			500.00
	Dr Ritika Rai-MCA/22	Journal			500.00
	Dr Rishabh Kumar Srivastava-MCA/22	Journal			500.00
	Dr Ashish Kumar-MCA/22	Journal			500.00
	Dr Shams Alam-MCA/22	Journal			500.00
	Dr Manisha Patel-MCA/22	Journal			500.00
	Dr Aman Verma-MCA/22	Journal			500.00
	Dr Ravindra Kumar Maurya-MCA/22	Journal			500.00
	Dr Mithilesh Singh-MCA/22	Journal			500.00
	Dr Vishwakarma Rama Shitala Prasad-MCA/22	Journal			500.00
	Dr Shaiyma Parveen-MCA/22-C	Journal			500.00
	Dr Manish Kumar-MCA/22	Journal			500.00
	Dr Anupam Yadav-MCA/22	Journal			500.00
	Dr Jyotsana Pandey-MCA/22	Journal			500.00
	Dr Renam Jain-MCA/22	Journal			500.00
	Dr Suman Yadav-MCA/22	Journal			500.00
	Dr Arati Yadav-MCA/22	Journal			500.00
	Dr Ashim Dutta-MCA/22	Journal			500.00
	Dr Sanjana Gupta-MCA/22	Journal			500.00
	Dr Alok Kumar-MCA/22	Journal			500.00
	Dr Saurabh Patel-MCA/22	Journal			500.00
	Dr Rohit Kumar Gupta-MCA/22	Journal			500.00
	Dr Abhinash Pratap Singh-MCA/22	Journal			500.00
	Dr Shivam Singh-MCA/22	Journal			500.00
	Dr Priti -MCA/22	Journal			500.00
	Dr Sachin Gupta-MCA/22	Journal			500.00
	Dr Siddharth Singh-MCA/22	Journal			500.00
	Dr Sumit Upadhyay-MCA/22	Journal			500.00
	Dr Himanshu Singh-CS/20-AIML/FOC	Journal			500.00
	Dr Ashirwad Shukla-CS/20-FOC	Journal			500.00
	Carried Over				22,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				22,000.00
2-3-2024	Dr Shilpa Mishra-CS/20-FOC	Journal		500.00	
	Dr Raj Keshari-ME/20-FOC	Journal		500.00	
	Dr Anjali Singh-CS/20	Journal		500.00	
	Dr Rahul Tiwari-CS/20-AIML	Journal		500.00	
	Dr Shifa Khan-CS/20	Journal		500.00	
	Dr Ayush Gupta-CS/20	Journal		500.00	
	Dr Rakshit Pandey-CS/20	Journal		500.00	
	Dr Akash Kumar-ME/20	Journal		500.00	
	Dr Harish Chand-CE/20-FOC	Journal		500.00	
	Dr Pranjali Singh-CS/20-AIML	Journal		500.00	
	Dr Rahat Singh-Biotech/20	Journal		500.00	
	Dr Priya Singh-CS/20-FOC	Journal		500.00	
	Dr Pranjali Singh-CS/20	Journal		500.00	
	Dr Rohit Singh-EN/20	Journal		500.00	
	Dr Vinay Upadhyay-CS/20	Journal		500.00	
	Dr Ujjwal Singh-CS/20	Journal		500.00	
	Dr Bhavesh Singh-CE/20	Journal		500.00	
	Dr Devansh Kumar Singh-EN/20	Journal		500.00	
	Dr Shubham Singh-CE/20	Journal		500.00	
	Dr Kishan Singh-CS/20	Journal		500.00	
	Dr Rahul Verma-ME/20	Journal		500.00	
	Dr Aviral Dubey-CS/20.	Journal		500.00	
	Dr Vikas Kumar Singh-CS/20	Journal		500.00	
	Dr Aman Singh-CS/20-II	Journal		500.00	
	Dr Shobhit Tripathi-CS/20	Journal		500.00	
	Dr Shivam Kushwaha-CS/20-AIML	Journal		500.00	
	Dr Dushyant Kumar Singh-CS/20	Journal		500.00	
	Dr Harsh Tiwari-CS/20	Journal		500.00	
	Dr Alka Kumari Jha-Biotech/20	Journal		500.00	
	Dr Ranjay Chaubey-CS/20-AIML	Journal		500.00	
	Dr Surya Parkash-CS/20	Journal		500.00	
	Dr Rajiv Singh-CS/20	Journal		500.00	
	Dr Medha Gupta-CS/20	Journal		500.00	
	Dr Aditi Singh-CS/20-AIML	Journal		500.00	
	Dr Aman Raj Gupta-CS/20	Journal		500.00	
	Dr Param Veer Singh Kushwaha-EN/20	Journal		500.00	
	Dr Priyanka Chaurasiya-CS/20	Journal		500.00	
	Dr Anupama Yadav-CE/20	Journal		500.00	
	Dr Anish Kumar Singh-EC/20	Journal		500.00	
	Dr Bhumika Singh-CS/20	Journal		500.00	
	Dr Aman Singh-EC/20	Journal		500.00	
	Dr Riya Singh-EC/20	Journal		500.00	
	Dr Abhishek Kumar Singh-CS/20	Journal		500.00	
	Carried Over				43,500.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				43,500.00
2-3-2024	Dr Akanchita Yadav-CS/20-FOC	Journal			500.00
	Dr Satyam Patel-CS/20	Journal			500.00
	Dr Neha-Biotech/20	Journal			500.00
	Dr Shivam-CE/20	Journal			500.00
	Dr Sonu Yadav-ME/20	Journal			500.00
	Dr Shreya Srivastava-CS/20.	Journal			500.00
	Dr Sachin Kumar Gautam-CE/20	Journal			500.00
	Dr Vinay Kumar Verma-CS/20	Journal			500.00
	Dr Satyam Kumar Singh-ME/20	Journal			500.00
	Dr Sanjana Singh-ME/20	Journal			500.00
	Dr Sachin Kumar Ranjan-Biotech/20.	Journal			500.00
	Dr Tushar Kumar Singh-EN/20-SC	Journal			500.00
	Dr Kalash Gupta-CS/20	Journal			500.00
	Dr Ajay Kumar Gupta-CS/20	Journal			500.00
	Dr Akash Kumar Patel-CS/20	Journal			500.00
	Dr Aditi Rai-CS/20	Journal			500.00
	Dr Himanshu Singh-CS/20	Journal			500.00
	Dr Ashish Kumar Tripathi-CS/20	Journal			500.00
	Dr Amrendra Yadav-CS/20 AIML	Journal			500.00
	Dr Utkarsh Sharma-EC/20	Journal			500.00
	Dr Taushif Ansari-CS/20	Journal			500.00
	Dr Vivek Kumar Tiwari-EN/20	Journal			500.00
	Dr Sneha Mishra-Biotech/20	Journal			500.00
	Dr Prakhar Tripathi-CE/20	Journal			500.00
	Dr Mokkshada Mishra-CS/20-AIML	Journal			500.00
	Dr Ritik Rai-CS/20	Journal			500.00
	Dr Shivam Sharma-CS/20	Journal			500.00
	Dr Ajad Singh-CE/20	Journal			500.00
	Dr Nidhi Sharma-CS/20	Journal			500.00
	Dr Manas Tripathi-CS/20	Journal			500.00
	Dr Iti Singh-CS/20-AIML.	Journal			500.00
	Dr Shubh Rauniar-CS/20	Journal			500.00
	Dr Harshita Kumari-CS/20	Journal			500.00
	Dr Amrita Singh-CS/20-BSCC	Journal			500.00
	Dr Saurabh Patel-CE/20	Journal			500.00
	Dr Aryan Gupta-CS/20	Journal			500.00
	Dr Adarsh Tiwari-EC/20	Journal			500.00
	Dr Gaurav Singh-CS/20	Journal			500.00
	Dr Smriti Sanjay Singh-Biotech/20	Journal			500.00
	Dr Satish Chandra-CE/18-SC-R	Journal			500.00
	Dr Pooja Maurya-CS/20-AIML-TFW	Journal			500.00
	Dr Rajani Tiwari-CS/20-AIML TFW	Journal			500.00
	Dr Abhishek Pal-CS/20 TFW	Journal			500.00
	Carried Over				65,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				65,000.00
2-3-2024	Dr Aditya Tiwari-CS/20-TFW	Journal			500.00
	Dr Intiyaj Ahamad-CS/20	Journal			500.00
	Dr Aman Tiwari-CS/20-TFW	Journal			500.00
	Dr Arun Kumar-CS/20 TFW	Journal			500.00
	Dr Vaibhav Kumar-EN/20 TFW	Journal			500.00
	Dr Tanishq Kumar Chaurasia-CS/20-AIML-TFW	Journal			500.00
	Dr Priyanka Chaudhary-CS/21 Lateral	Journal			500.00
	Dr Prabhat Vishwakarma-EC/21 Lateral	Journal			500.00
	Dr Siddharth Kumar Singh-CS/21 Lateral	Journal			500.00
	Dr Sagar Srivastava-CS/21 Lateral	Journal			500.00
	Dr Pankaj Kumar-CE/21 Lateral	Journal			500.00
	Dr Vicky Saroj-CS/21-LATERAL	Journal			500.00
	Dr Rajat Keshari-CS/21 Lateral	Journal			500.00
	Dr Rohit Saini-CS/21 Lateral	Journal			500.00
	Dr Granth Das-CS/21-LATERAL	Journal			500.00
	Dr Vinay Gupta-CS/21 Lateral	Journal			500.00
	Dr Ayush Kumar Singh-CS/21 Lateral	Journal			500.00
	Dr Ambuj Yadav-CS/21-Lateral	Journal			500.00
	Dr Hemant Kumar Kaushal-ME/21-Lateral	Journal			500.00
	Dr Himanshu Singh-EN/21 Lateral	Journal			500.00
	Dr Himanshu Rajesh Dubey-CS/21-Lateral	Journal			500.00
	Dr Sandeep Chauhan-CE/21 Lateral	Journal			500.00
	Dr Alan Paul-CS/21-Lateral	Journal			500.00
	Dr Arti Maurya-CS/21-Lateral	Journal			500.00
	Dr Mamta Gupta-CS/21-Lateral	Journal			500.00
	Dr Supriya Srivastava-CS/21Lateral	Journal			500.00
	Dr Durgesh Kumar Maurya -CE/21-Lateral	Journal			500.00
	Dr Anurag Ranjan-CS/21-Lateral	Journal			500.00
	Dr Khushi Singh-EC/21-Lateral	Journal			500.00
	Dr Rekha Kumari-CS/21 Lateral	Journal			500.00
	Dr Varsha Singh-CS/21-Lateral	Journal			500.00
	Dr Sandeep Kumar-CE/21-Lateral	Journal			500.00
	Dr Utkarsh Singh-CS/21 Lateral	Journal			500.00
	Dr Anupam Kumar-CS/21-Lateral	Journal			500.00
	Dr Vinita Gupta-EC/21-Lateral	Journal			500.00
	Dr Shailesh Kumar Patel-EN/21-Lateral	Journal			500.00
	Dr Brijesh Shukla-CS/21 Lateral	Journal			500.00
	Dr Akash Anand -CS/21 Lateral	Journal			500.00
	Dr Avadhesh Kumar Yadav-CE/19-TFW	Journal			500.00
	Dr Devendra Prasad-CS19-SC	Journal			500.00
	Dr Saptrishi Das-CS/19-R	Journal			500.00
	Dr Abhiraj Singh Yadav-EN/19	Journal			500.00
	Dr Chandra Shekhar-EN/19-R	Journal			500.00
	Carried Over				86,500.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				86,500.00
2-3-2024	Dr Abhishek Kumar-ME/19-SC	Journal			500.00
	Dr Kishan Yadav-ME/20	Journal			500.00
	Dr Raunak Kumar Singh-EE/21	Journal			500.00
	Dr Aditya Kumar Dubey-EE/21	Journal			500.00
	Dr Abhishek Patel-MBA/22	Journal			500.00
	Dr Srishti Kushwaha-MBA/22	Journal			500.00
	Dr Niti Prakash-MBA/22	Journal			500.00
	Dr Shivani Tiwari-MBA/22	Journal			500.00
	Dr Rohit Kumar Prajapati-MBA/22	Journal			500.00
	Dr Shreya Srivastava-MBA/22	Journal			500.00
	Dr Kanhaiya Singh-MBA/22	Journal			500.00
	Dr Ashutosh Kumar Singh-MBA/22	Journal			500.00
	Dr Nisha Vishwakarma-MBA/22	Journal			500.00
	Dr Shipra Singh-MBA/22	Journal			500.00
	Dr Rishav Kumar-MBA/22	Journal			500.00
	Dr Priyanshu Singh-MBA/22	Journal			500.00
	Dr Nidhi Shukla-MBA/22	Journal			500.00
	Dr Akanksha Tiwari-MBA/22	Journal			500.00
	Dr Kishan Singh-MBA/22	Journal			500.00
	Dr Ritika Dubey-MBA/22	Journal			500.00
	Dr Yogesh Kumar Upadhyay-MBA/22	Journal			500.00
	Dr Pratiksha Tripathi-MBA/22	Journal			500.00
	Dr Anushka Sinha-MBA/22	Journal			500.00
	Dr Rubi Jaiswal-MBA/22	Journal			500.00
	Dr Sagar Mourya-MBA/22	Journal			500.00
	Dr Ausaf Ansari-MBA/22	Journal			500.00
	Dr Akash Pal-MBA/22	Journal			500.00
	Dr Shivpoojan Rai-MBA/22	Journal			500.00
	Dr Ritik Kumar Singh-MBA/22	Journal			500.00
	Dr Amit Kumar Yadav-MBA/22	Journal			500.00
	Dr Ritesh Kumar Mishra-MBA/22	Journal			500.00
	Dr Amarendra Kumar Sahani-MBA/22	Journal			500.00
	Dr Pragati Kumari-MBA/22	Journal			500.00
	Dr Khushi Singh-MBA/22	Journal			500.00
	Dr Lavkush-MBA/22	Journal			500.00
	Dr Sakshi Pandey-MBA/22	Journal			500.00
	Dr Titiksha-MBA/22	Journal			500.00
	Dr Rajeev Mohan Mishra-MBA/22	Journal			500.00
	Dr Pragati Singh-MBA/22	Journal			500.00
	Dr Akanksha Jaiswal-MBA/22	Journal			500.00
	Dr Himanshu Pandey-MBA/22	Journal			500.00
	Dr Nishu Dubey-MBA/22	Journal			500.00
	Dr Manish Kumar Verma-MBA/22	Journal			500.00
	Carried Over				1,08,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,08,000.00
2-3-2024	Dr Harsh Tiwari-MBA/22	Journal		500.00	
	Dr Akanksha Singh-MBA/22	Journal		500.00	
	Dr Hemant Gupta-MBA/22	Journal		500.00	
	Dr Anoop Pandey-MBA/22	Journal		500.00	
	Dr Mayank Patel-MBA/22	Journal		500.00	
	Dr Aastha Verma-MBA/22	Journal		500.00	
	Dr Jyotsana-MBA/22	Journal		500.00	
	Dr Sandesh Raj Dubey-MBA/22	Journal		500.00	
	Dr Mayank Tripathi-MBA/22	Journal		500.00	
	Dr Karishma Bano-MBA/22	Journal		500.00	
	Dr Kajal Singh-MBA/22	Journal		500.00	
	Dr Shubham Tiwari-MBA/22	Journal		500.00	
	Dr Shaswat Vishwakarma-MBA/22	Journal		500.00	
	Dr Akanksha Rai-MBA/22	Journal		500.00	
	Dr Vinay Kumar Dubey-MBA/22	Journal		500.00	
	Dr Adarsh Mishra-MBA/22	Journal		500.00	
	Dr Sanket Kumar Singh-MBA/22	Journal		500.00	
					1,16,500.00
Cr	Closing Balance			1,16,500.00	
				1,16,500.00	1,16,500.00

