



# INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

—Rank 1<sup>st</sup> PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY—  
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendalal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331  
Email ID- [indoreinstituteoflaw@gmail.com](mailto:indoreinstituteoflaw@gmail.com), Website: [www.indoreinstituteoflaw.org](http://www.indoreinstituteoflaw.org)

Phone no:- 9977091777, 9977019777



## Criteria-6

### Annual Quality Assurance Report– 2022-23”

#### GOVERNANCE, LEADERSHIP AND MANAGEMENT

#### 6.4 - Financial Management and Resource Mobilization

6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

*Submitted to*



The National Assessment And Accreditation Council

*Manu*

Prof. (Dr.) Manpreet Kaur Rajpal  
Dean  
Indore Institute of Law



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## Chartered Accountant's Certified Report



**A.B. Doshi & Co.**

Chartered Accountants

114, M.T.H. Compound, Indore - 452 007 (M.P.)

Tel.: +91 (731) 2433074 (O), 2451032 (R)

Email : abdoshi123@gmail.com

## AUDITOR'S REPORT

To,  
The Members  
Icon Education Society  
Indore (M.P.)

1. We have examined the Consolidated Balance Sheet of **ICON EDUCATION SOCIETY** as at 31<sup>st</sup> March, 2023 and also the Consolidated Income and Expenditure Account for the year ended on the date. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have conducted the audit in accordance with accounting standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principle used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We further report that:-
  - (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
  - (b) The Consolidated Balance Sheet and Consolidated Income and Expenditure account dealt with the report are in agreement with the books of accounts.
  - (c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon give a true & fair view:-
    - (i) In the case of Consolidated Balance Sheet of State of Affairs as at 31<sup>st</sup> March, 2023 and
    - (ii) In the case of Consolidated Income and Expenditure account of the Defecit for the year ended on that date.

For A. B. Doshi & Co.  
Chartered Accountants  
FRN: 001577C

(Ashwini Kumar Doshi)  
Proprietor

M. No. 31460

UDIN: 23031460BGZHR57006

Place: Indore  
Date : 12/09/2023



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Phone no:- 9977091777, 9977019777

## Icon Education Society— Consolidated Balance Sheet – 2022-23

## ICON EDUCATION SOCIETY

CONSOLIDATED BALANCE SHEET  
AS ON 31ST MARCH 2023

LIABILITIES	Sch.		AMOUNT
<b>SOCIETIES FUND</b>			
a) Corpus Fund		21683351.93	
b) Unsecured Loans		0.00	
<b>RESERVES &amp; SURPLUS</b>	A	377540554.02	399223905.95
<b>SECURED LOANS</b>	B		13193401.15
<b>SUNDRY CREDITORS &amp; PROVISIONS</b>			
a) Sundry Creditors	C		7798431.72
b) Sundry Creditors for Capital Goods	D		938699.87
c) Outstanding Liabilities	E		5078213.00
<b>Total</b>			<b>426232651.69</b>
<b>ASSETS</b>			
<b>FIXED ASSETS</b>			
Gross Block	F	342440856.07	
Less:- Accumulated Depreciation		158519105.00	
<b>Net Block</b>			183921751.07
<b>Civil Structures</b>			
Balance			13596.00
Less:- Amortization			
<b>DEPOSITS</b>	G		24715875.00
<b>CURRENT ASSETS AND LOANS &amp; ADVANCES</b>			
<b>I) CURRENT ASSETS</b>			
a) Student Fees Receivable	H		62480150.40
b) Cash in Hand	I		163360.00
c) Cash at Bank	J		144086487.07
d) Sundry Advances	K		10851432.15
<b>Total</b>			<b>426232651.69</b>

Notes on Accounts "P"

Schedules Referred above form part of Accounts

As per our report of even date

For A. B. Doshi & Co.  
Chartered Accountants

FRN: 001577C



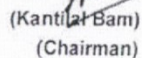
(Ashwin Kumar Doshi)  
Proprietor

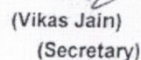
M. No. 31460

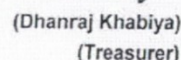
Place: Indore

Date : 12/09/2023

For &amp; on Behalf of Icon Education Society

  
(Kantilal Bam)  
(Chairman)

  
(Vikas Jain)  
(Secretary)

  
(Dhanraj Khabiya)  
(Treasurer)

Place: Indore

Date : 12/09/2023

## ICON EDUCATION SOCIETY

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS	Sch.	AMOUNT
<b>INCOME</b>		
Income from Operations		222956075.00
<b>Other Income</b>		
Interest Income	L	7909509.00
Grant in Aid for Research Work		582000.00
Defecit for the year		4770003.33
<b>Total</b>		<b>236217587.33</b>
<b>EXPENDITURE</b>		
Employee Benefit Expenses	M	66186395.00
Finance Cost	N	1026634.07
Administrative & Other Expenses	O	147746873.26
Depreciation	F	21257685.00
Surplus		
<b>Total</b>		<b>236217587.33</b>

Notes on Accounts "P"

Schedules Referred above form part of Accounts

As per our report of even date

For A. B. Doshi &amp; Co.

Chartered Accountants

FRN: 001677P219

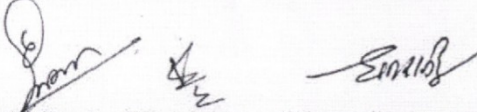


(Ashvin Kumar Doshi)

Proprietor

M. No. 31460

For &amp; on Behalf of Icon Education Society


(Kantilal Bam)  
(Chairman)(Vikas Jain)  
(Secretary)(Dhanraj Khabiya)  
(Treasurer)

Place: Indore

Date : 12/09/2023

Place: Indore

Date : 12/09/2023

**ICON EDUCATION SOCIETY**

Schedule Forming Part of Consolidated Accounts for the year  
ended on 31st March 2023

PARTICULARS	AMOUNT-23
<b>Schedule "A" of Reserves &amp; Surplus</b>	
Opening Balance	382310557.35
Add:- Transfer of Excess from Income & Expenditure Account	0.00
Less:- Transfer of Defecit from Income & Expenditure Account	-4770003.33
<b>Total</b>	<b>377540554.02</b>
<b>Schedule "B" of Secured Loan</b>	
HDFC Bank-114182598	489798.41
HDFC Bank-114184506	137394.66
HDFC Bank-11418509	136568.98
HDFC Bank-116890684	1744892.10
UBI- 5680006520000276	6180767.00
Loan-ICICI-LVIND00046057135	1185945.00
Loan-ICICI-LVIND00046057136	315715.00
Loan-ICICI-LVIND00046057137	315715.00
Loan-ICICI-LVIND00046057138	315715.00
Loan-ICICI-LVIND00046057139	1185445.00
Loan-ICICI-LVIND00046057140	1185445.00
<b>Total</b>	<b>13193401.15</b>
<b>Schedule "C" of Sundry Creditors</b>	
A. B. Doshi & Co.	54000.00
Akshay Chouhan	12000.00
Balaji Advertising	61425.00
Burhani International Solution	43650.00
Card-ICICI-1007	10947.68
Chauhan House Keeping Services	49819.00
Deepak Kumar Tibrewal	2900.00
Dinesh & Co.	7800.00
Dugaya Jain & Company	27000.00
East West Coast Water Proofers P Ltd.	7587.00
Education Info Group	6400.00
Govind Choudhary	5000.00
Hitesh Parmar	5400.00
Jaibind Singh Sagar Singh Parmar	15000.00
Jainshree Electricals & DJ Sound (Prop.:Kamlesh Jain)	30338.00
Jitendra Bamniya	14758.00
Jitendra Jatav (Jitendra Printing & Mounting)	151625.00
Kapasiya Security Services	153290.00
Kapmew	30810.00
Kusumlata Garg	5055545.00



*Man*

**Prof. (Dr.) Manpreet Kaur Rajpal**  
Dean  
Indore Institute of Law

**ICON EDUCATION SOCIETY**

**Schedule Forming Part of Consolidated Accounts for the year  
ended on 31st March 2023**

PARTICULARS	AMOUNT-23
Logic Cool	5140.00
Malhotra Tutorials	12000.00
Mamaji Aluminium and Glass House	31176.00
Mccoys Infrastructure Private Limited	5862.00
Midas Eserve (Prop.: Amita Dandekar)	49500.00
National Trading Corporation	9810.00
Navedeep Tent House	4280.00
Pankaj Advertising Pvt. Ltd.	387288.04
Paras Textiles	7800.00
Plantech India	98630.00
Prateek Chouhan	7000.00
R. B. Pachorkar	25077.00
Ramji Fuel Station	61401.00
Reel 9 Studio	39320.00
S Granites & Ceramics Pvt. Ltd.	4813.00
Samadhan Enterprises	39947.00
Samruddhi Canteen	1164732.00
Sanitary House	6800.00
Shriraj Bhooda	6000.00
Trimurti Enterprises	16800.00
Tufan Singh Jadhav	11855.00
Vihar Shah (Anvarat Theatre Group)	9000.00
Vimalchand Laxminarayan & Co.	6354.00
Vistaar Solutions	42552.00
<b>Total</b>	<b>7798431.72</b>

**Schedule "D" of Sundry Creditors for Capital Goods**

Bonton Technomake Private Limited	220000.00
CPR Distributors Pvt. Ltd.	36500.00
Indore Lighting	72208.00
Pawecha Plywood & Furniture	351001.00
Pawecha Plywood & Timber	90998.87
Sanjay Agrawal	11500.00
Shanti Law Books	83992.00
Solar Marketing	72500.00
<b>Total</b>	<b>938699.87</b>

**Schedule "E" of Outstanding Liabilities**

ESIC Payable	6600.00
Provision for Expenses	65738.00
Salaries & Wages Payable & Deposits	4939913.00
TDS Payable	65962.00
<b>Total</b>	<b>5078213.00</b>



*[Handwritten signatures]*

*[Handwritten signature]*

ICON EDUCATION SOCIETY

Schedule "F"

FIXED ASSETS FOR THE YEAR ENDED ON 31ST MARCH 2023

S.NO.	Particulars	Gross Block as on 31-03-2022	Addition		Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Dopreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Not Block as on 31-03-2023
			Before 01-10-2022	After 30-09-2022							
1	Air Cooler	52022	3250.00	0.00	55272	14786	4049	0	18835	36437	
2	Airconditioner	4122326	306046.00	1864837.00	6293209	6293209	382256	0	1920489	4372720	
3	Airconditioner-Orbit	1011264	0.00	0.00	1011264	347773	66349	0	414122	597142	
4	Amirah	517403	0.00	0.00	517403	217344	30006	0	247350	270053	
5	Attendance machine	90775	0.00	0.00	90775	59688	4663	0	64351	26424	
6	Aura - Hyundai	1459754	0.00	0.00	1459754	312023	172160	0	484183	975571	
7	Basketball Ground	198655	0.00	0.00	198655	103639	9502	0	113141	85514	
8	Bio gas Plant	0	72800.00	0.00	72800	72800	10920	0	10920	61880	
9	Board	109613	0.00	0.00	109613	49622	5999	0	55621	53992	
10	Books	3888451	35362.00	83982.00	407805	4007805	3728537	0	3823446	184359	
11	Boundary Wall	6290801	0.00	0.00	6290801	3281931	300887	0	3582818	2707983	
12	Building	46515779	2020147.00	0.00	48535926	48535926	1784524	0	32475211	16060715	
13	Camera-Speaker (Comp)	30550	0.00	0.00	30550	2749	2780	0	5529	25021	
14	Canteen Crokery & Utencils	165578	0.00	0.00	165578	8928	7565	0	97493	68085	
15	Chairs	1174543	0.00	0.00	1174543	228368	94618	0	322986	851557	
16	Chawik Board	49523	0.00	0.00	49523	31584	1794	0	33378	16145	
17	Close Circuit Camera	1222301	15000.00	7684.00	1244985	494356	74679	0	569035	675950	
18	Computer	4959259	594140.00	1780000.00	5731399	3175846	986621	0	4162467	1568932	
19	Creta	1706237	0.00	0.00	1706237	815570	133600	0	949170	757067	
20	Currency Counting Machine	22500	0.00	0.00	22500	13784	872	0	14656	7844	
21	Cycle	2310	0.00	0.00	2310	0	0	0	0	2310	
22	Datsun	389100	0.00	0.00	389100	229403	23955	0	253358	135742	
23	Dias	40000	0.00	0.00	40000	30341	966	0	31307	8693	
24	Eicher Bus	1259550	635999.00	0.00	765549	635999	1030175	0	953400	5402599	
25	Electrical Instalation	2880388	53200.00	192458.00	3176046	3126046	180779	1030175	1402810	1723236	
26	Electrical Installations	913689	0.00	0.00	913689	675241	23845	0	699086	214603	
27	Electrical Installations-Orbit	683490	0.00	0.00	683490	44844	44844	0	279896	403594	
28	Electrical Transformer	1255364	0.00	0.00	1255364	636394	61897	0	698291	557073	
29	EPABX	344854	0.00	0.00	344854	113365	23149	0	136514	208340	
30	Fax Machine	6500	0.00	0.00	6500	4930	157	0	5087	1413	
31	Fire Extinguisher	67689	0.00	0.00	67689	33649	3404	0	37053	30636	
32	Fly Catcher Machine	6300	0.00	0.00	6300	3587	271	0	3858	2442	
33	Furniture & Fixtures	19788448	50150.00	3689116.00	23487714	7129461	1451370	0	8580831	14906883	
34	Furniture & Fixtures-Orbit	6812694	0.00	0.00	6812694	2342885	446981	0	2789866	4022828	
35	Generator Machine	40722	0.00	0.00	40722	22476	1825	0	74301	16421	



*Manpreet Kaur Rajpal*  
*Manpreet Kaur Rajpal*

S.No.	Particulars	Gross Block as on 31-03-2022	Addition		Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
			Before 01-10-2022	After 30-09-2022							
36	Generator	1094900	0.00	0.00	1094900	1094900	595953	74842	0	670795	424105
37	GPS Tracking	18880	0.00	0.00	18880	18880	5805	1308	0	7113	11767
38	Honda Activa	91190	0.00	0.00	91190	91190	30247	9141	0	39388	51802
39	HP printer	76825	0.00	0.00	76825	76825	76730	38	0	76788	57
40	Hyundai Car	649226	0.00	0.00	649226	649226	335743	47022	0	382765	266461
41	Induction Cooker	19929	0.00	0.00	19929	19929	7073	1286	0	8359	11570
42	Internal Road	2224600	0.00	0.00	2224600	2224600	1276368	59823	0	1326191	898409
43	Inverter	266708	0.00	0.00	266708	266708	111620	15509	0	127129	139579
44	Land & Site Development	10034728	1000000.00	2452500.00	13487228	13487228	0	0	0	0	13487228
45	Maruti Van	280727	0.00	0.00	280727	280727	239680	6157	0	245837	34890
46	Mercedes	6975767	0.00	0.00	6975767	6975767	1491071	822704	0	2313775	4661992
47	Microwave	3800	0.00	0.00	3800	3800	551	325	0	876	2924
48	Mobile	1751180	169500.00	78700.00	1995380	1995380	609209	135082	0	744291	1255089
49	Motor	29989	0.00	0.00	29989	29989	8762	2123	0	10885	19104
50	Motor Cycle	36038	0.00	0.00	36038	36038	32890	472	0	33362	2676
51	Music System	461565	0.00	0.00	461565	461565	183481	27808	0	211289	250276
52	New Tata Buses	4140936	0.00	0.00	4140936	4140936	3181825	143867	0	3325692	815244
53	Photocopy Machine	353813	0.00	0.00	353813	353813	124402	22941	0	147343	206470
54	Printer	114915	0.00	0.00	114915	114915	94032	13024	0	105056	23210
55	Projector	1146645	0.00	0.00	1146645	1146645	1086396	24100	0	1110496	36149
56	Range Rover	0	10383690.00	0.00	10383690	10383690	1557554	6949	0	1557554	8826136
57	Refrigerator	50398	34000.00	0.00	84398	84398	14908	19888	0	21857	62541
58	RO Plant	135000	95000.00	0.00	230000	230000	31118	19888	0	51006	178994
59	Sanitizer Machine	8968	0.00	0.00	8968	8968	1300	767	0	2067	6901
60	Security Equipments	15387	0.00	0.00	15387	15387	5797	959	0	6756	8631
61	Sign Board	42500	0.00	0.00	42500	42500	25307	1719	0	27026	15474
62	Software Expenses	767187	101940.00	156940.00	1026067	1026067	523121	127343	0	650464	375603
63	Solar System	4218429	0.00	0.00	4218429	4218429	249337	396909	0	646246	3572183
64	Spiral Binding Machine	7200	0.00	0.00	7200	7200	3162	404	0	3566	3634
65	Sports Kit	597282	0.00	0.00	597282	597282	205048	39223	0	244271	353011
66	Students Furniture	2602156	0.00	0.00	2602156	2602156	1563657	103850	0	1667507	934649
67	Submersible Pump	534615	60362.00	54627.00	649604	649604	234280	38801	0	273081	376523
68	Table	290956	0.00	0.00	290956	290956	56108	23489	0	79597	211399
69	Tata Bus	1541494	0.00	0.00	1541494	1541494	1302884	0	0	0	0
70	Tata Harrier	2167694	0.00	0.00	2167694	2167694	463345	255552	0	718997	1448697
71	Telephone Instrument	139663	0.00	17400.00	157063	157063	37097	11127	0	48224	108839
72	Television	674550	0.00	0.00	674550	674550	228805	44575	0	273380	401170
73	Tube Well	237192	0.00	0.00	237192	237192	154388	8280	0	162568	74524
74	UPS	224300	0.00	0.00	224300	224300	26331	19797	0	46128	178172
75	Vacuum Cleaner	9800	0.00	16000.00	25800	25800	5113	1269	0	6382	19418

*Manpreet*

*Manpreet*

*Manpreet*



*Manpreet*

S.NO.	Particulars	Gross Block as on 31-03-2022	Addition		Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2023	Depreciation reversal for 2022-2023	Depreciation for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
			Before 01-10-2022	After 30-09-2022							
76	Van	310285	0.00	0.00	0	310285	161878	14841	0	176719	133566
77	Van-New	309484	0.00	0.00	0	309484	160048	22415	0	182463	127021
78	Vending Machine	18880	0.00	6136.00	0	25016	4352	1760	0	6112	18904
79	Watch	0.00	0.00	16500.00	0	16500	0	825	0	825	15675
80	Water Cooler	373698	127500.00	0.00	0	501198	174794	32640	0	207434	293764
81	Water Dispenser	14200	0.00	0.00	0	14200	6928	727	0	7655	6545
82	Water Purifier	25137	0.00	0.00	0	25137	18218	692	0	18910	6227
83	Wifi	147517	0.00	0.00	0	147517	120653	4030	0	124683	22834
	<b>Total (a)</b>	<b>153274806</b>	<b>21478086</b>	<b>8828240</b>	<b>2801044</b>	<b>180780088</b>	<b>74125263</b>	<b>11567653</b>	<b>2333059</b>	<b>83359847</b>	<b>97420241</b>
	<b>INC</b>										
1	Airconditioner	667890	0	0	0	667890	265829	40206	0	306035	361855
2	Airfiah	24544	0	0	0	24544	8440	1610	0	30050	14494
3	Attendance Machine	32000	0	0	0	32000	23415	859	0	24274	7726
4	Board	72465	0	0	0	72465	40178	3229	0	43407	29058
5	Books	1533769	0	0	0	1533769	1495022	15499	0	1510521	23248
6	Boundry Wall	564105	0	0	0	564105	377248	18686	0	395934	168171
7	Building- New	56516419	0	0	0	56516419	31998839	2451758	0	34450597	22065822
8	Bus	1006614	0	0	1006614	0	894037	0	894037	0	0
9	Close Circuit Camera	112469	0	0	112469	0	61084	5139	0	66223	46246
10	Computer & Printer	446080	0	0	446080	0	436681	3760	0	440441	5639
11	Etcher Bus	966645	0	0	966645	0	839460	0	839460	0	0
12	Etcher Bus - New	2519000	0	0	2519000	0	2060268	0	2060268	0	0
13	Electrical Installations-New	2574571	0	0	2574571	0	1437221	113735	0	1550956	1023615
14	Electrical Transformer	177000	0	0	177000	0	134259	4274	0	138533	38467
15	EPABX	2340	0	0	2340	0	1859	48	0	1907	433
16	Fortuner	4200743	0	0	4200743	0	2750002	217611	0	2967613	1233130
17	Furniture & Fixture	118168	0	0	118168	0	85495	3267	0	88762	29406
18	Furniture -New	9316293	0	0	9316293	0	4072709	524358	0	4597067	4719226
19	Internal Road	951900	0	0	951900	0	722038	22986	0	745024	206876
20	Lab equipments	788854	0	5000	793854	0	445520	34583	0	480103	313751
21	Lab Furniture & Bed	293417	0	0	293417	0	196557	9686	0	206243	87174
22	Laptop	33800	0	0	33800	0	33799	0	0	33799	1
23	Mobile	75399	0	0	75399	0	47151	2825	0	49976	25423
24	Motor Cycle	72000	0	0	72000	0	61758	1536	0	63294	8706
25	Overhead Projector / DVD	14900	0	0	14900	0	11427	347	0	11774	3126
26	Printer	10100	0	0	10100	0	7191	1164	0	8355	1745
27	Projector	278000	0	0	278000	0	227629	20148	0	247777	30223
28	Refrigerator	20950	0	0	20950	0	15656	533	0	16189	4801
29	Sharks Kit	1847	0	0	1847	0	1326	52	0	1378	469
30	Students Furniture-New	2292344	0	0	2292344	0	1281395	101095	0	1382490	909854

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*AW*  
*SMIOF*



S.NO.	Particulars	Gross Block as on 31-03-2022	Addition		Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
			Before 01-10-2022	After 30-09-2022							
31	Utencils	4400	0	0	0	4400	0	0	0	0	4400
32	Water Purifier	8990	0	0	8990	8990	7232	176	0	7408	1582
	<b>Total (b)</b>	<b>85698056</b>	<b>0</b>	<b>5000</b>	<b>85703056</b>	<b>81210797</b>	<b>50040725</b>	<b>35991170</b>	<b>3793766</b>	<b>49846130</b>	<b>31364667</b>
	<b>IIIM</b>										
1	Air conditioner	2319217	0	0	2319217	2319217	569864	174935		744799	1574418
2	Almirah	120478	0	57112	177590	177590	24817	12422		37239	140351
3	Books	881618	0	179252	1060870	1060870	575975	169108		734083	326787
5	Building - New	61738654	0	0	61738654	61738654	14230760	4750799		18981549	42757105
6	Camera-Speaker (Comp)	2600	0	0	2600	2600	377	222		599	2001
7	Chawlk Board	3095	0	0	3095	3095	449	265		714	2381
8	Close Circuit Camera	6018	0	0	6018	6018	355	355		2820	3198
9	Computer	649099	0	44030	693129	693129	625676	18175		643851	49278
10	Counters	120000	0	0	120000	120000	26078	2898		93922	26078
13	Electrical Installation- New	1401143	0	0	1401143	1401143	322964	107818		430782	970361
15	Furniture & Fixtures- New	5344118	0	0	5344118	5344118	1231819	411230		1643049	3701069
16	Gas Pipeline Fittings	51000	0	0	51000	51000	7395	4361		11756	39244
17	Inverter	56543	0	0	56543	56543	13033	4351		17384	39159
18	Laboratory Equipments	0	0	31500	31500	31500	0	1575		1575	29925
19	Lift	869000	0	0	869000	869000	200305	66870		267175	601825
20	Mobile	33130	0	0	33130	33130	11512	2162		13674	19456
21	Motor Cycle	61000	0	0	61000	61000	42911	2713		45624	15376
22	Music System	17870	0	0	17870	17870	7847	1002		8849	9021
23	Photocopy Machine	41300	0	0	41300	41300	7847	3345		11192	30108
24	Printer	62300	0	0	62300	62300	30645	3166		33811	28489
25	Projector	724800	0	0	724800	724800	362797	144801		507598	217202
26	Students Furniture	465023	0	0	465023	465023	264846	20018		284864	180159
27	Students Furniture- New	2589751	0	0	2589751	2589751	596938	199281		796219	1793532
	<b>Total (c)</b>	<b>77567757</b>	<b>0</b>	<b>311894</b>	<b>77869651</b>	<b>77869651</b>	<b>19222266</b>	<b>6090862</b>	<b>0</b>	<b>25313128</b>	<b>52556523</b>
	<b>IES</b>										
	<b>Land at Dehri</b>	<b>2167970</b>	<b>0</b>	<b>0</b>	<b>2167970</b>	<b>2167970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2167970</b>
1	Land at Dehri	412350	0	0	412350	412350	0	0		0	412350
2	Capital Work in Progress	0	0	0	0	0	0	0		0	0
	<b>Total (d)</b>	<b>2580320</b>	<b>0</b>	<b>0</b>	<b>2580320</b>	<b>2580320</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total (a+b+c+d)</b>	<b>319110939</b>	<b>21478086</b>	<b>9145134</b>	<b>349734159</b>	<b>342440856</b>	<b>143389244</b>	<b>21257685</b>	<b>6126824</b>	<b>158519705</b>	<b>183921751</b>

Note:- Leasehold land is taken on long term basis from one of the patron member of the society Shri. K.L. Bam at a lease rental of Rs. 1/- P. Yr.



Manpreet Kaur Rajpal  
 Manpreet Kaur Rajpal  
 Manpreet Kaur Rajpal

**ICON EDUCATION SOCIETY**

Schedule Forming Part of Consolidated Accounts for the year  
ended on 31st March 2023

PARTICULARS	AMOUNT-23
<b>Schedule "G" of Deposits</b>	
Accrued Interest on FDR	4267056.00
Building Fund with DAVV	50000.00
Caution Maoney with MGM	1110000.00
Facilitation Deposit	4100000.00
Gas Deposit	2450.00
MPEB Deposit	668078.00
Rent Deposit	2693405.00
Rent and Other Security Deposits	10911624.00
Tax Deducted at Source	913262.00
<b>Total</b>	<b>24715875.00</b>
<b>Schedule "H" of Students Fees Receivable</b>	
<b>Total</b>	<b>62480150.40</b>
<b>Schedule "I" of Cash In Hand</b>	
Cash in Hand	163360.00
<b>Schedule "J" of Cash at Bank</b>	
<b>a. In Current Accounts</b>	
Bank of Indore - Saket	1491269.57
Bank of Indore - Saket-PG	12166.10
Bank of Indore - Saket-ICSSR	10394.23
ICICI-Saket	678520.44
State Bank of Indore - A.B. Road	260247.38
State Bank of Indore - RNT	14085.76
State Bank of Indore - Scholarship - SC	21499.00
State Bank of Indore - Scholarship	15257.00
Union Bank of India	19081.59
<b>Total</b>	<b>2522521.07</b>
<b>b. In Savings Accounts</b>	
HDFC Bank	258315.00
<b>Total</b>	<b>258315.00</b>
<b>c. In Deposits Accounts</b>	
FDR	140835871.00
FDR with DAVV (Endowment Fund)	469780.00
<b>Total</b>	<b>141305651.00</b>
<b>Total (a+b+c)</b>	<b>144086487.07</b>



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**ICON EDUCATION SOCIETY**

Schedule Forming Part of Consolidated Accounts for the year  
ended on 31st March 2023

PARTICULARS	AMOUNT-23
<b><u>Schedule "K" of Sundry Advances</u></b>	
Advance Salary	3314941.00
Deposit With Dist. Court Judge- Kusumlata Garg	5592415.00
Facebook India Online Services Pvt. Ltd.	17503.00
Girnarsoft Education Services Private Limited	200000.00
Google India Pvt. Ltd.	48319.97
JK Cement	4860.00
Jyoti Upadhyay	50039.00
Samruddhi Hostel	59136.00
Sapt Event & Media Solutions Pvt. Ltd.	97813.18
Shankardas Vaihnav	500000.00
Staff Advance	159355.00
Surendra Jain	150000.00
T and C Enterprises	657050.00
<b>Total</b>	<b><u>10851432.15</u></b>
<b><u>Schedule "L" of Interest Income</u></b>	
Interest on IT Refund	67306.00
Interest on Electricity Deposit	22797.00
Interest on FDR	7436480.00
Interest on Saving	16926.00
Interest on Facilitation/SD Deposit	366000.00
<b>Total</b>	<b><u>7909509.00</u></b>
<b><u>Schedule "M" of Employee Benefit Expenses</u></b>	
Salary & Wages	64466398.00
Bonus	923900.00
ESIC Employer Contr. & Admin Chg.	336469.00
PF Employer Contr. & Admin Chg.	459628.00
<b>Total</b>	<b><u>66186395.00</u></b>
<b><u>Schedule "N" of Finance Cost</u></b>	
Interest on PF	114.00
Interest on TDS	11.00
Interest on Vehicle Loans	1026509.07
<b>Total</b>	<b><u>1026634.07</u></b>
<b><u>Schedule "O" of Administrative &amp; Other Expenses</u></b>	
Advertisement Expenses	11733753.91
Affiliation Fees	4547481.26
Audit Fees	60000.00
Award/Prize to Students	511400.00
Bank Charges	72387.89
Books & Journals	259524.00
Clinical Expenses	1231548.00
Computer Expenses	210441.00
Conveyance Expenses	179951.00
Donation & Charity Expenses	3107635.00
Electricity Charges	2432474.00
Examination Expenses	1000.00



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## ICON EDUCATION SOCIETY

Schedule Forming Part of Consolidated Accounts for the year  
ended on 31st March 2023

PARTICULARS	AMOUNT-23
Festival Expenses	43411.00
Filing Fees	4000.00
Gardening Expenses	489709.00
Hospitality Expenses	155496.00
Hostel Fees	5913600.00
Insurance Expenses	1346278.00
Internet Charges	338000.00
Laboratory Expenses	348880.00
Labour Charges	326340.00
Land & Site Development Expenses	441035.00
Legal Expenses	116721.00
Library Expenses	522000.00
License Fees	10284390.00
Loss on Sale of Assets	591479.00
Maintenance Charges	979153.00
Marketing Expenses	1997513.00
Medical Relief	453142.00
Meeting Expenses	9500.00
Membership & Subscription	716759.00
Mess charges	4483356.00
Mobile Expenses	724079.00
Newspaper & Periodicals	65384.00
Office & General Expenses	10607728.53
Outsourcing Charges	1851260.00
Photocopy & Typing Expenses	93260.00
Postage & Courier Charges	120564.00
Printing & Stationery Expenses	2823482.00
Professional Fees	8225902.00
Professional Tax	2500.00
Rates & Taxes	86670.00
Rent	4302596.00
Renting of Equipments	69606.00
Repair & Maintenance	8188670.00
Relief to Poor	550000.00
Research Work Assistance	624500.00
Scholarship	8929871.00
Security Expenses	1692602.00
Seminar Expenses	9329164.00
Sport Expenses	23187.00
Staff Welfare Expenses	385335.00
Stipends	775225.00
Student / Staff Conveyance Expenses	2699632.77
Student Welfare Expenses	24245304.95
Travelling Expenses	4865613.00
Vehicle Expenses	1496867.95
Vehicle Repair & Maintenance	757586.00
Water Charges	204000.00
Web Expenses	97925.00
<b>Total</b>	<b>147746873.26</b>



*Manpreet Kaur Rajpal*

**Icon Education Society**

**Schedule "P" Accounting Policies & Notes on Accounts**

**1 ACCOUNTING POLICIES**

**1.01 Accounting Convention**

Unless otherwise stated here under the financial accounts have been drawn up on historical cost convention.

**1.02 Basis of Accounting**

The society follows mercantile system of accounting.

**1.03 Fixed Assets**

Fixed Assets has been valued at cost including the borrowing cost till the date put to use. They are stated at historical cost less depreciation.

**1.04 Depreciation**

The rate of depreciation has been employed in conformity with the Income Tax Act, 1961.

**1.05 Amortization**

Civil Work, done at the rental premises at Nipania Campus is amortised @20% from the financial year 2011-2012 for next five year resulting into having a residual value of 10% of cost.

**1.06 The membership fees received from the patron members have been treated as the corpus fund with the society.**

2. The accounts of Sundry Receivables, Creditors and other parties are as per ledger of the society and subject to reconciliation.
3. In the opinion of the committee the current assets have a value on realisation in the ordinary course of business. At least equal to amount at which they are stated in balance sheet.
4. There is no timing difference between accounting profit and income as per Income-tax Act as defined in AS – 22 " Taxes on Income " issued by ICAI hence there is no current tax assets and current tax liability as defined in AS – 22 " Taxes on Income " hence not provided for.
5. Audit fees for the year ended on 31<sup>st</sup> March 2023 Rs. 60,000/- (Rs. 60,000/-).
6. Figures in bracket are for the preceding previous year.

As per our report of even date  
For A. B. Doshi & Co.  
Chartered Accountants  
FRN/001577C

(Ashwini Kumar Doshi)  
(Proprietor)  
M. No.: 31460

For and on behalf of Icon Education Society

(K. Bam)  
(Chairman)

(Vikas Jain)  
(Secretary)

(Dhanraj Khabia)  
(Treasurer)

Place: Indore  
Date:12/09/2023

**Indore Institute of Law—**  
Audited Balance Sheet – 2022-23

ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	Sch.		AMOUNT
<b><u>SOCIETIES FUND</u></b>			
a) Corpus Fund		18913902.69	
<b><u>RESERVES &amp; SURPLUS</u></b>			
	A	460076940.20	478990842.89
<b><u>SECURED LOANS</u></b>			
	B		4503980.00
<b><u>SUNDRY CREDITORS &amp; PROVISIONS</u></b>			
a) Sundry Creditors	C		7293706.72
b) Sundry Creditors for Capital Goods	D		938699.87
c) Outstanding Liabilities	E		3311023.00
<b>Total</b>			<b>495038252.48</b>
<b>ASSETS</b>			
<b><u>FIXED ASSETS</u></b>			
Gross Block	F	180780088.00	
Less:- Accumulated Depreciation		83359847.00	
<b>Net Block</b>			<b>97420241.00</b>
Inter Unit Accounts			228193482.63
Civil Structures Balance			13596.00
<b>DEPOSITS</b>			
	G		12036912.00
<b><u>CURRENT ASSETS AND LOANS &amp; ADVANCES</u></b>			
<b><u>I) CURRENT ASSETS</u></b>			
a) Student Fees Receivable	H		32083129.40
b) Cash in Hand	I		48979.00
c) Cash at Bank	J		121714844.30
d) Sundry Advances	K		3527068.15
<b>Total</b>			<b>495038252.48</b>

Notes on Accounts "P"

Schedules Referred above form part of Accounts

As per our report of even date

For A. B. Doshi & Co.  
Chartered Accountants

(Ashvini Kumar Doshi)  
Proprietor  
M. No. 31460  
Place: Indore  
Date :12/09/2023

For & on Behalf of Icon Education Society  
(Unit: Indore Institute of Law)

(Principal)

ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2023

PARTICULARS	Sch.	AMOUNT
<b>INCOME</b>		
Income from Operations		163553627.00
<b>Other Income</b>		
Interest Income	L	6582184.00
Grant in Aid for Research Work		582000.00
Defecit for the year		1004567.51
Total		171722378.51
<b>EXPENDITURE</b>		
Employee Benefit Expenses	M	37842803.00
Finance Cost	N	1026509.07
Administrative & Other Expenses	O	121285413.44
Depreciation	F	11567653.00
Total		171722378.51

Notes on Accounts "P"

Schedules Referred above form part of Accounts


As per our report of even date

For A. B. Doshi & Co.  
Chartered Accountants

(Ashvini Kumar Doshi)  
Proprietor  
M. No. 31460

Place: Indore  
Date :12/09/2023

For & on Behalf of Icon Education Society  
(Unit: Indore Institute of Law)

  
(Principal)

**ICON EDUCATION SOCIETY**  
(Unit: Indore Institute of Law)

**Schedule Forming Part of Accounts for the year ended on 31st March 2023**

PARTICULARS	AMOUNT
<b>Schedule "A" of Reserves &amp; Surplus</b>	
Opening Balance	461081507.71
Less:- Transfer of Defecit from Income & Expenditure Account	<u>-1004567.51</u>
<b>Total</b>	<b><u>460076940.20</u></b>
<b>Schedule "B" of Secured Loan</b>	
Loan-ICICI-LVIND00046057135	1185945.00
Loan-ICICI-LVIND00046057136	315715.00
Loan-ICICI-LVIND00046057137	315715.00
Loan-ICICI-LVIND00046057138	315715.00
Loan-ICICI-LVIND00046057139	1185445.00
Loan-ICICI-LVIND00046057140	1185445.00
<b>Total</b>	<b><u>4503980.00</u></b>
<b>Schedule "C" of Sundry Creditors</b>	
A. B. Doshi & Co.	54000.00
Balaji Advertising	61425.00
Burhani International Solution	43650.00
Card-ICICI-1007	10947.68
Dugaya Jain & Company	27000.00
East West Coast Water Proofers P Ltd.	7587.00
Govind Choudhary	5000.00
Jaibind Singh Sagar Singh Parmar	15000.00
Jainshree Electricals & DJ Sound (Prop.:Kamlesh Jain)	143.00
Jitendra Bamniya	14758.00
Jitendra Jatav (Jitendra Printing & Mounting)	151625.00
Kapmew	30810.00
Kusumlata Garg	5055545.00
Logic Cool	5140.00
Mamaji Aluminium and Glass House	31176.00
Mccoy Infrastructure Private Limited	5862.00
Midas Eserve (Prop.: Amita Dandekar)	49500.00
National Trading Corporation	9810.00
Pankaj Advertising Pvt. Ltd.	387288.04
Plantech India	98630.00
R. B. Pachorkar	25077.00
Ramji Fuel Station	61401.00
Reel 9 Studio	39320.00
S Granites & Ceramics Pvt. Ltd.	4813.00
Samadhan Enterprises	39947.00
Samruddhi Canteen	964891.00
Sanitary House	6800.00
Trimurti Enterprises	16800.00
Tufan Singh Jadhav	11855.00
Vihar Shah (Anvarat Theatre Group)	9000.00
Vimalchand Laxminarayan & Co.	6354.00
Vistaar Solutions	42552.00
<b>Total</b>	<b><u>7293706.72</u></b>



ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<b>Schedule "D" of Sundry Creditors for Capital Goods</b>	
Bonton Technomake Private Limited	220000.00
CPR Distributors Pvt. Ltd.	36500.00
Indore Lighting	72208.00
Pawecha Plywood & Furniture	351001.00
Pawecha Plywood & Timber	90998.87
Sanjay Agrawal	11500.00
Shanti Law Books	83992.00
Solar Marketing	72500.00
<b>Total</b>	<u><u>938699.87</u></u>
<b>Schedule "E" of Outstanding Liabilities</b>	
ESIC Payable	3106.00
Provision for Expenses	62621.00
Salaries & Wages Payable & Deposits	3179969.00
TDS Payable	65327.00
<b>Total</b>	<u><u>3311023.00</u></u>



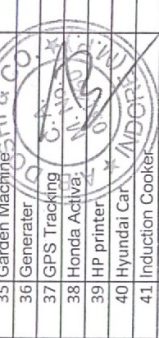
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Schedule "F"

ICON EDUCATION SOCIETY

FIXED ASSETS FOR THE YEAR ENDED ON 31ST MARCH 2023

S.NO.	Particulars	Gross Block as on 31-03-2022	Acquisition due to internal transfer	Addition		Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
				Before 01-10-2022	After 30-09-2022							
1	Air Cooler	52022		3250.00	0.00	55272	55272	14786	4049	0	18835	36437
2	Air conditioner	4122326		306046.00	1864837.00	6293209	6293209	1538233	382256	0	1920489	4372720
3	Air conditioner-Orbit	1011264		0.00	0.00	1011264	1011264	347773	66349	0	414122	597142
4	Almirah	517403		0.00	0.00	517403	517403	217344	30006	0	247350	270053
5	Attendance machine	90775		0.00	0.00	90775	90775	59688	4663	0	64351	26424
6	Aura - Hyundai	1459754		0.00	0.00	1459754	1459754	312023	172160	0	484183	975571
7	Basketball Ground	198655		0.00	0.00	198655	198655	103639	9502	0	113141	85514
8	Bio gas Plant	0		72800.00	0.00	72800	72800		10920	0	10920	61880
9	Board	109613		0.00	0.00	109613	109613	49622	5999	0	55621	53992
10	Books	3888451		35362.00	83992.00	4007805	4007805	3728537	94909	0	3823446	184359
11	Boundary Wall	6290801		0.00	0.00	6290801	6290801	3281931	300887	0	3582818	2707983
12	Building	46515779		2020147.00	0.00	48535926	48535926	30690687	1784524	0	32475211	16060715
13	Camera-Speaker (Comp)	30550		0.00	0.00	30550	30550	2749	2780	0	5529	25021
14	Canteen Crokey & Utencils	165578		0.00	0.00	165578	165578	89928	7565	0	97493	68085
15	Chairs	1174543		0.00	0.00	1174543	1174543	228368	94618	0	322986	851557
16	Chawkb Board	49523		0.00	0.00	49523	49523	31584	1794	0	33378	16145
17	Close Circuit Camera	1222301		15000.00	7684.00	1244985	1244985	494356	74679	0	569035	675950
18	Computer	4959259		584140.00	178000.00	5731399	5731399	3175846	986621	0	4162467	1568932
19	Creta	1706237		0.00	0.00	1706237	1706237	815570	133600	0	949170	757067
20	Currency Counting Machine	22500		0.00	0.00	22500	22500	13784	872	0	14656	7844
21	Cycle	2310		0.00	0.00	2310	2310	0	0	0	0	2310
22	Datsun	389100		0.00	0.00	389100	389100	229403	23955	0	253358	135742
23	Dias	40000		0.00	0.00	40000	40000	30341	966	0	31307	8693
24	Eicher Bus	1259550		6356999.00	0.00	7615549	6355999	1030175	953400	1030175	953400	5402599
25	Electrical Installation	2880388		53200.00	192468.00	3126046	3126046	1222031	180779	0	1402810	1723236
26	Electrical Installations	913689		0.00	0.00	913689	913689	675241	23845	0	699086	214603
27	Electrical Installations-Orbit	683490		0.00	0.00	683490	683490	235052	44844	0	279896	403594
28	Electrical Transformer	1255364		0.00	0.00	1255364	1255364	636394	61897	0	698291	557073
29	EPABX	344854		0.00	0.00	344854	344854	113365	23149	0	136514	208340
30	Fax Machine	6500		0.00	0.00	6500	6500	4930	157	0	5087	1413
31	Fire Extinguisher	67689		0.00	0.00	67689	67689	33649	3404	0	37053	30636
32	Fly Catcher Machine	6300		0.00	0.00	6300	6300	3587	271	0	3858	2442
33	Furniture & Fixtures	19748448		50150.00	3689116.00	23487714	23487714	7129461	1451370	0	8580831	14906883
34	Furniture & Fixtures-Orbit	6812694		0.00	0.00	6812694	6812694	2342885	446981	0	2789866	4022828
35	Garden Machine	40722		0.00	0.00	40722	40722	22476	1825	0	24301	16421
36	Generator	1094900		0.00	0.00	1094900	1094900	595953	74842	0	670795	424105
37	GPS Tracking	18880		0.00	0.00	18880	18880	5805	1308	0	7113	11767
38	Honda Activa	91190		0.00	0.00	91190	91190	30247	9141	0	39388	51802
39	HP printer	76825		0.00	0.00	76825	76825	76730	38	0	76768	57
40	Hyundai Car	649226		0.00	0.00	649226	649226	335743	47022	0	382765	266461
41	Induction Cooker	19929		0.00	0.00	19929	19929	7073	1286	0	8359	11570
42	Internal Road	2224600		0.00	0.00	2224600	2224600	1226368	99823	0	1326191	898409



S.NO.	Particulars	Acquisition		Addition			Sales / Trf. During The Year	Gross Block as on 31-03-2023	Accumulated Dep as at 31-03-2022	Depreciation for 2022-2023	Depreciation reversal for 2022-2023	Accumulated Dep as at 31-03-2023	Net Block as on 31-03-2023
		Gross Block as on 31-03-2022	due to Internal transfer	Before 01-10-2022	After 30-09-2022	Total							
43	Inverter	266708		0.00	0.00	266708		266708	111620	15509	0	127129	139579
44	Land & Site Development	10034728		1000000.00	2452500.00	13487228		13487228	0	0	0	0	13487228
45	Maruti Van	280727		0.00	0.00	280727		280727	239680	6157	0	245837	34890
46	Mercedez	6975767		0.00	0.00	6975767		6975767	1491071	822704	0	2313775	4661992
47	Microwave	3800		0.00	0.00	3800		3800	551	325	0	876	2924
48	Mobile	1751180		1695000.00	78700.00	1999380		1999380	609209	135082	0	744291	1255089
49	Motor	29989		0.00	0.00	29989		29989	8762	2123	0	10885	19104
50	Motor Cycle	36038		0.00	0.00	36038		36038	32890	472	0	33362	2676
51	Music System	461565		0.00	0.00	461565		461565	183481	27808	0	211289	250276
52	New Tata Buses	4140936		0.00	0.00	4140936		4140936	3181825	143867	0	3325692	815244
53	Photocopy Machine	353813		0.00	0.00	353813		353813	124402	22941	0	147343	206470
54	Printer	114916		0.00	13350.00	128266		128266	94032	11024	0	105056	23210
55	Projector	1146645		0.00	0.00	1146645		1146645	1086396	24100	0	1110496	36149
56	Range Rover	0		10383690.00	0.00	10383690		10383690	14908	1557554	0	1557554	8826136
57	Refrigerator	50398		34000.00	0.00	84398		84398	31118	19888	0	21857	62541
58	RO Plant	135000		95000.00	0.00	230000		230000	13000	767	0	51006	178994
59	Sanitizer Machine	8968		0.00	0.00	8968		8968	1300	0	0	2067	6901
60	Security Equipments	15387		0.00	0.00	15387		15387	5797	959	0	6756	8631
61	Sign Board	42500		0.00	0.00	42500		42500	25307	1719	0	27026	15474
62	Software Expenses	767187		101940.00	156940.00	1026067		1026067	523121	127343	0	650464	375603
63	Solar System	4218429		0.00	0.00	4218429		4218429	249337	396909	0	646246	3572183
64	Spiral Binding Machine	7200		0.00	0.00	7200		7200	3162	404	0	3566	3634
65	Sports Kit	597282		0.00	0.00	597282		597282	205048	39223	0	244271	353011
66	Students Furniture	2602156		0.00	0.00	2602156		2602156	1563657	103850	0	1667507	934649
67	Submersible Pump	534615		60362.00	54627.00	649604		649604	234280	38801	0	273081	376523
68	Table	290996		0.00	0.00	290996		290996	56108	23489	0	79597	211399
69	Tata Bus	1541494		0.00	0.00	1541494		1541494	1302884	0	1302884	0	0
70	Tata Harrier	2167694		0.00	0.00	2167694		2167694	463345	255652	0	718997	1448697
71	Telephone Instrument	139663		0.00	17400.00	157063		157063	37097	11127	0	48224	108839
72	Television	674550		0.00	0.00	674550		674550	228805	44575	0	273380	401170
73	Tube Well	237192		0.00	0.00	237192		237192	154388	8280	0	162668	74524
74	UPS	224300		0.00	0.00	224300		224300	26331	19797	0	46128	178172
75	Vacuum Cleaner	9800		0.00	16000.00	25800		25800	5113	1269	0	6382	19418
76	Van	310285		0.00	0.00	310285		310285	161878	14841	0	176719	133566
77	Van-New	309484		0.00	0.00	309484		309484	160048	22415	0	182463	127021
78	Vending Machine	18880		0.00	0.00	18880		18880	4352	1760	0	6112	18904
79	Watch	373698		127500.00	0.00	165000		165000	825	825	0	825	15675
80	Water Cooler	14200		0.00	0.00	14200		14200	174794	32640	0	207434	293764
81	Water Dispenser	25137		0.00	0.00	25137		25137	6928	727	0	7655	6545
82	Water Purifier	147517		0.00	0.00	147517		147517	18218	692	0	18910	6227
83	Wifi	153274806		21478086	8828240	185581132		147517	120653	4030	0	124683	22834
	Total (a)	153274806	0	21478086	8828240	185581132	2801044	180780088	74125253	11567653	2333059	83359847	97420241

ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<b>Schedule "G" of Deposits</b>	
Accrued Interest on FDR	3859543.00
Building Fund with DAVV	25000.00
Facilitation Deposit	1100000.00
Rent Deposit	159780.00
Security Deposit - Ledx	5000000.00
Security Deposit - Reliance Jio	3000.00
Security Deposit with BCI (Guarantee Amt.)	100000.00
Security Deposit with Samrudhhi Hostel	1000000.00
Tax Deducted at Source	789589.00
<b>Total</b>	<b>12036912.00</b>
<b>Schedule "H" of Students Fees Receivable</b>	
<b>Total</b>	<b>32083129.40</b>
<b>Schedule "I" of Cash In Hand</b>	
Cash in Hand	48979.00
<b>Schedule "J" of Cash at Bank</b>	
<b>a. In Current Accounts</b>	
Bank of Indore - Saket	240694.78
Bank of Indore - Saket-ICSSR	10394.23
ICICI-Saket	136836.23
State Bank of Indore - A.B. Road	144840.06
State Bank of Indore - Scholarship	15257.00
<b>Total</b>	<b>548022.30</b>
<b>b. In Savings Accounts</b>	
HDFC Bank	0.00
<b>Total</b>	<b>0.00</b>
<b>c. In Deposits Accounts</b>	
FDR	120985186.00
FDR with DAVV (Endowment Fund)	181636.00
<b>Total</b>	<b>121166822.00</b>
<b>Total (a+b+c)</b>	<b>121714844.30</b>



ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<b><u>Schedule "K" of Sundry Advances</u></b>	
Advance Salary	1744941.00
Facebook India Online Services Pvt. Ltd.	17503.00
Ginnarsoft Education Services Private Limited	150000.00
Google India Pvt. Ltd.	48319.97
JK Cement	4860.00
Jyoti Upadhyay	50039.00
Samruddhi Hostel	59136.00
Sapt Event & Media Solutions Pvt. Ltd.	97813.18
Shankardas Vaihnav	500000.00
Staff Advance	47406.00
Surendra Jain	150000.00
T and C Enterprises	657050.00
<b>Total</b>	<b><u>3527068.15</u></b>
<b><u>Schedule "L" of Interest Income</u></b>	
Interest on FDR	6456184.00
Interest on Facilitation/SD Deposit	126000.00
<b>Total</b>	<b><u>6582184.00</u></b>
<b><u>Schedule "M" of Employee Benefit Expenses</u></b>	
Salary & Wages	36600260.00
Bonus	843850.00
ESIC Employer Contr. & Admin Chg.	156498.00
PF Employer Contr. & Admin Chg.	242195.00
<b>Total</b>	<b><u>37842803.00</u></b>
<b><u>Schedule "N" of Finance Cost</u></b>	
Interest on TDS	
Interest on Vehicle Loans	1026509.07
<b>Total</b>	<b><u>1026509.07</u></b>



ICON EDUCATION SOCIETY  
(Unit: Indore Institute of Law)

Schedule Forming Part of Accounts for the year ended on 31st March 2023

PARTICULARS	AMOUNT
<b>Schedule "O" of Administrative &amp; Other Expenses</b>	
Advertisement Expenses	11199346.91
Affiliation Fees	2195800.00
Audit Fees	60000.00
Award/Prize to Students	364900.00
Bank Charges	28041.33
Books & Journals	205664.00
Computer Expenses	206488.00
Conveyance Expenses	123299.00
Donation & Charity Expenses	3107635.00
Electricity Charges	972990.00
Festival Expenses	41411.00
Filing Fees	4000.00
Gardening Expenses	489709.00
Hospitality Expenses	153118.00
Hostel Fees	5913600.00
Insurance Expenses	701139.00
Internet Charges	338000.00
Labour Charges	326340.00
Land & Site Development Expenses	441035.00
Legal Expenses	104221.00
Library Expenses	174000.00
License Fees	6170634.00
Loss on sale of Assets	267985.00
Maintenance Charges	391661.00
Marketing Expenses	1839013.00
Medical Relief	453142.00
Meeting Expenses	6000.00
Membership & Subscription	474270.00
Mess charges	3954448.00
Mobile Expenses	548975.00
Newspaper & Periodicals	65384.00
Office & General Expenses	9395220.53
Outsourcing Charges	740504.00
Photocopy & Typing Expenses	77681.00
Postage & Courier Charges	115863.00
Printing & Stationery Expenses	2556555.00
Professional Fees	6798692.00
Professional Tax	2500.00
Rates & Taxes	86670.00
Relief to Poor	550000.00
Rent	4302596.00
Renting of Equipments	69606.00
Repair & Maintenance	6484186.00
Research Work Assistance	624500.00
Scholarship	7767721.00
Security Expenses	679741.00
Seminar Expenses	7243973.00
Sport Expenses	23187.00
Staff Welfare Expenses	356244.00
Stipends	775225.00
Student / Staff Conveyance Expenses	954870.77
Student Welfare Expenses	23555210.95
Travelling Expenses	4485643.00
Vehicle Expenses	1363147.95
Vehicle Repair & Maintenance	665702.00
Water Charges	204000.00
Web Expenses	83925.00
<b>Total</b>	<b>121285413.44</b>



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**Prof. (Dr.) Manpreet Kaur Rajpal**  
Dean  
Indore Institute of Law

# Indore Institute of Law

## Alumni Association Bank Account Statement

**Detailed Statement**

Name: INDORE INSTITUTE OF LAW ALUMNI A/C Branch: INDORE,SAKET NAGAR  
 Address: RATAN NIWAS 58 PATRAKAR,COLONY SAKET,SQUARE INDORE,INDORE,452018,MADHYAPRADESH,INDIA Branch Address: PLOT NO. 51-E/B, SAKET NAGAR, INDORE - 452001...INDORE],MADHYAPRADESH,INDIA  
 A/C No: 657305602416 A/C Type: CAA  
 Jt. Holder: Cust ID: 585939018  
 Transaction Date from: 01/06/2022 Branch Code: 6573  
 Transaction Period: From 01/06/2022 To 31/05/2023 IFSC Code: ICIC0006573  
 Statement Request/Download Date: 15/12/2023

**Advanced Search**

Amount from: NA To NA  
 Cheque number from: NA To NA  
 Transaction remarks:  
 Transaction type: CR

Sl No	Tran Id	Value Date	Transaction Date	Transaction Posted Date	Cheque no / Ref No	Transaction Remarks	Withdrawal (Dr)	Deposit (Cr)	Balance
1	S67344079	17/Aug/2022	17/Aug/2022	17/08/2022 11:03:40 AM		UPI/222930713314/Payment from Ph/6264292958@ybl/ICICI Bank/YBLc8e7e60e65094bf296830e727ecc316d		15,000.00	15,000.00
2	C85845370	17/Aug/2022	17/Aug/2022	17/08/2022 11:27:33 AM		UPI/222947613105/UPI/anujgupta2196@o/Union Bank of India/I/ICIce2f0ff5f6ac4bda80100c05d9b0f6ef		7,000.00	22,000.00
3	S70179515	17/Aug/2022	17/Aug/2022	17/08/2022 12:35:12 PM		UPI/222920511138/UPI/advmayank08@oks/Central Bank Of India/SB163e8e15f60a240de8398da713628b670		2,000.00	24,000.00
4	S70330212	17/Aug/2022	17/Aug/2022	17/08/2022 12:40:07 PM		UPI/222920616960/UPI/nitishitiwari161/Kotak Mahindra/SBI28a71029d9f0437e95235f693548fc5b		6,000.00	30,000.00
5	C86304130	17/Aug/2022	17/Aug/2022	17/08/2022 12:57:23 PM		UPI/222920504982/UPI/advmayank08@oks/Central Bank Of India/SB10fa09a85dece45819e8b106f588e8c0d		3,000.00	33,000.00
6	S84613874	17/Aug/2022	17/Aug/2022	17/08/2022 08:02:31 PM		UPI/222964826524/UPI/shashankalpha18/HDFC BANK LTD/HDF1fce95385ecd422fb11de8cfd37e010a		15,000.00	48,000.00
7	S97891749	18/Aug/2022	18/Aug/2022	18/08/2022 11:37:25 AM		UPI/223017943325/NA/8290636984@payt/ICICI Bank/PTM4b0b9d0f793b46f4b68b6a04d976a860		5,000.00	53,000.00
8	S1158711	18/Aug/2022	18/Aug/2022	18/08/2022 01:25:55 PM		UPI/223030140506/Donation For Co/8109351500@ybl/Punjab National/YBL16b48a270a294d679607adee5a2b7e8f		10,000.00	63,000.00
9	C94184853	18/Aug/2022	18/Aug/2022	18/08/2022 03:49:59 PM		UPI/223079497644/Payment from Ph/8719061206@ibl/State Bank Of India/I/IBL0a256928f98f40538d35dfc201598c88		5,000.00	68,000.00
10	C94082550	18/Aug/2022	18/Aug/2022	18/08/2022 04:22:21 PM		UPI/223037373968/Payment from Ph/9479453908@ybl/State Bank Of India/YBL4b35fa2e903f4d2a9f5e21445b3f3238		5,000.00	73,000.00
11	S9146754	18/Aug/2022	18/Aug/2022	18/08/2022 05:58:53 PM		UPI/223051246573/for library/shubhamagr1997-/State Bank Of India/SBIbd09ae152973479ebe0974b6ad3e4c4a		9,000.00	82,000.00

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12	C95817753	18/Aug/2022	18/Aug/2022	18/08/2022 07:33:04 PM		UPI/223090907639/Donation for la/9713959872@ybl/State Bank Of I/YBL5f7a7e7165dc4d839dc3e10a0f17c81f	15,000.00	97,000.00
13	S84225419	21/Aug/2022	22/Aug/2022	21/08/2022 01:05:18 PM		UPI/223325706836/FromShivani Sax/9926417667@payt/UCO Bank/PTM3DEC4EF20D1D453A901932B5928C3AAD	25,000.00	1,22,000.00
14	S86829081	21/Aug/2022	22/Aug/2022	21/08/2022 02:42:20 PM		MMT/IMPS/223314537814/DONATION FOR LI/SITARAM /Kotak Mahindra	21,000.00	1,43,000.00
15	S98300276	21/Aug/2022	22/Aug/2022	21/08/2022 09:11:59 PM		UPI/223323033314/Varunika Alumni/sharma.varunika/State Bank Of I/SBI76f69f826624d879f8dfacfd68114a2	20,000.00	1,63,000.00
16	S98686593	21/Aug/2022	22/Aug/2022	21/08/2022 09:24:42 PM		MMT/IMPS/223321999610/DONATION FOR SP/NUPUR SONI/Kotak Mahindra	15,000.00	1,78,000.00
17	S417262	21/Aug/2022	22/Aug/2022	21/08/2022 10:38:06 PM		MMT/IMPS/22332194373/waterpurifier/SIDDHARTH/Baroda	15,000.00	1,93,000.00
18	S1047931	21/Aug/2022	22/Aug/2022	21/08/2022 11:21:33 PM		UPI/223392375743/Payment from Ph/swapnil.tiwari/Union Bank of I/YBL0ecb5aebac42f79438c4c815f8b0f5	12,000.00	2,05,000.00
19	S1053131	21/Aug/2022	22/Aug/2022	21/08/2022 11:22:01 PM		UPI/223367936318/Payment from Ph/swapnil.tiwari/Union Bank of I/YBLadeb76c40dc7402a9c545bf0ac30451	10,000.00	2,15,000.00
20	S9207300	22/Aug/2022	22/Aug/2022	22/08/2022 11:18:40 AM		UPI/223473042141/Donation for w/manishabadoniya/Kotak Mahindra /IC1e1574f560704468f9dfa02d67bbdbae9	11,000.00	2,26,000.00
21	S10477196	22/Aug/2022	22/Aug/2022	22/08/2022 12:01:52 PM		UPI/223465389912/Payment from Ph/8516882766@ybl/State Bank Of I/YBL4c8faceb51b44a59874c50e22d1a1bb7	10,000.00	2,36,000.00
22	C13867186	22/Aug/2022	22/Aug/2022	22/08/2022 12:21:35 PM		UPI/223409410751/Donation for Sa/faizan.zox@ybl/HDFC BANK LTD/YBL471181fcc0a4d12bc0a12c89e9219bf	6,000.00	2,42,000.00
23	C13934733	22/Aug/2022	22/Aug/2022	22/08/2022 12:44:59 PM		UPI/223473233291/Payment from Ph/7509857476@ybl/Bank of India/YBLddc6f70dd1a241a395157a73542fccfd	5,000.00	2,47,000.00
24	C13989332	22/Aug/2022	22/Aug/2022	22/08/2022 12:58:08 PM		UPI/223431642785/donation for ma/adv.ravindrapal/Punjab National/IC181cd49ed788c4570930566eb17802f1d	7,000.00	2,54,000.00
25	S14997318	22/Aug/2022	22/Aug/2022	22/08/2022 02:33:23 PM		MMT/IMPS/223414852796/DONATION FOR BO/PRATIKHYA /Kotak Mahindra	20,000.00	2,74,000.00
26	S15185741	22/Aug/2022	22/Aug/2022	22/08/2022 02:40:06 PM		UPI/223435158838/registration/advocateravinde/State Bank Of I/SB1ae08cc17090b46c6bf9959db8321e4ee	500.00	2,74,500.00
27	S16343700	22/Aug/2022	22/Aug/2022	22/08/2022 03:22:00 PM		UPI/223423158437/Payment from Ph/9589472814@ybl/State Bank Of I/YBLc28c2bd25a914eeb90d83a8f71cc5d81	20,000.00	2,94,500.00
28	S16515675	22/Aug/2022	22/Aug/2022	22/08/2022 03:28:39 PM		UPI/223459952410/Alumni Registration/modi@okhdfc/HDFC BANK LTD/HDFC4e5d1e9e7ac4679a8e4018ba3f5aee6	500.00	2,95,000.00

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29	S17383451	22/Aug/2022	22/Aug/2022	22/08/2022 03:59:55 PM	UPI/223430551378/Alumni Registr/smenon023@okici/Punjab National/ICIdff514232caf487ebc3452d701e0307b	500.00	2,95,500.00
30	S17735131	22/Aug/2022	22/Aug/2022	22/08/2022 04:11:47 PM	UPI/223446459783/Donation for in/9630040298@payt/State Bank Of I/PTM7c2798969f4d4c19a40eb840b977c7b3	7,000.00	3,02,500.00
31	C15611426	22/Aug/2022	22/Aug/2022	22/08/2022 05:23:02 PM	UPI/223438417491/Alumni Registra/frishabhgupta090/State Bank Of I/SBI1616d683112bd4a828fcc0f2f4dae5262	500.00	3,03,000.00
32	S22441312	22/Aug/2022	22/Aug/2022	22/08/2022 06:38:59 PM	UPI/223495359096/UPI/shewalij.sj-1@o/Bank of Baroda/IC183e4f903627d4f3eb737cfaad509c59	500.00	3,03,500.00
33	C15359200	22/Aug/2022	22/Aug/2022	22/08/2022 06:41:27 PM	UPI/223466463786/Payment from Ph/9424810624@ybl/Axis Bank Ltd./YBL41a7251cd4df477099ff77ecb0792e5	5,000.00	3,08,500.00
34	S24265482	22/Aug/2022	22/Aug/2022	22/08/2022 07:25:58 PM	UPI/223462109112/NA/9977062857500@p/State Bank Of I/PTM22548c38cd5f42a6be78e20a772c70bf	500.00	3,09,000.00
35	S24942446	22/Aug/2022	22/Aug/2022	22/08/2022 07:42:53 PM	UPI/223467167172/Payment from Ph/9009473564@ybl/State Bank Of I/YBL9a235987bd5b4601a62ff2e1ddb352e4	5,000.00	3,14,000.00
36	S27894671	22/Aug/2022	22/Aug/2022	22/08/2022 09:00:25 PM	UPI/223468166905/UPI/singhsid25-2@ok/Union Bank of I/HDF8006c29abd99445f917dc6f0fc43c95	10,000.00	3,24,000.00
37	S28053474	22/Aug/2022	22/Aug/2022	22/08/2022 09:04:47 PM	UPI/223479358965/Alumni donation/jayshivhare600/Central Bank Of/ICIfede7d3a4c3a4f28a211d8831c2e57df	7,000.00	3,31,000.00
38	S29925547	22/Aug/2022	22/Aug/2022	22/08/2022 10:04:51 PM	UPI/223487103763/NA/8989430005@payt/Bank of India/PTM590F23AFE DC34581BE1E1290950CE513	500.00	3,31,500.00
39	S29926754	22/Aug/2022	22/Aug/2022	22/08/2022 10:04:54 PM	UPI/223466232853/Payment from Ph/9118663005@ybl/Indian Overseas/YBL.ab9962469ce84e03bf555fc595d4ecb6	500.00	3,32,000.00
40	S30682789	22/Aug/2022	22/Aug/2022	22/08/2022 10:37:14 PM	UPI/223488745452/NA/9165240866@payt/Bank of Baroda/PTM3864FF392E674C559614F99E7A95A3FF	500.00	3,32,500.00
41	C16836416	22/Aug/2022	23/Aug/2022	23/08/2022 03:37:12 AM	BIL/INFT/000473189030/Donation for st/AZAM CHARA	6,000.00	3,38,500.00
42	S37907685	23/Aug/2022	23/Aug/2022	23/08/2022 10:55:32 AM	MMT/IMPS/223510126663/ALUMNI FORM TO/NUPUR SONI/Kotak Mahindra	500.00	3,39,000.00
43	S37938861	23/Aug/2022	23/Aug/2022	23/08/2022 10:56:34 AM	UPI/223552062655/UPI/advrashigohil-1/State Bank Of I/SBI1644e5d9f5f4048259843fc95727d73cf	500.00	3,39,500.00
44	S38238023	23/Aug/2022	23/Aug/2022	23/08/2022 11:05:51 AM	UPI/223514950123/NA/9993203971@payt/State Bank Of I/PTMc2426013bab144e0964b8b93529ad4b4	500.00	3,40,000.00
45	S39442714	23/Aug/2022	23/Aug/2022	23/08/2022 11:43:56 AM	UPI/223553108650/UPI/akshardeep18@ok/State Bank Of I/SBI16799b3093247b4bda6a3ba3f1890b4	500.00	3,40,500.00
46	S39918125	23/Aug/2022	23/Aug/2022	23/08/2022 11:59:18 AM	UPI/223553500723/Donation for In/meenakshisharma/State Bank Of I/SBI0afe31c3d2b84c6dad5fad2e39ac02b	10,000.00	3,50,500.00

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47	S40088365	23/Aug/2022	23/Aug/2022	23/08/2022 12:04:34 PM		UPI/223553605029/UPI/sharma.varunika/State Bank Of I/SBIefedee4c33b14393b88918d738f4a7e6		500.00	3,51,000.00
48	S40142394	23/Aug/2022	23/Aug/2022	23/08/2022 12:06:12 PM		UPI/223512102442/IIL Alumni Asso/8251026219@upi/HDFC BANK LTD/UP161aa1925bc1747fbbf283fa910cbc151		500.00	3,51,500.00
49	S40297429	23/Aug/2022	23/Aug/2022	23/08/2022 12:10:46 PM		UPI/223529993733/Payment from Ph/abunazarquasmi@Union Bank of I/AXL3adcf5cd16eb48b5ae0f11d8046e1b44		7,000.00	3,58,500.00
50	S41500040	23/Aug/2022	23/Aug/2022	23/08/2022 12:47:29 PM		UPI/223598596177/UPI/Verma.shivi222@Indian Overseas/AXI60d3d28f99d84d32914cf1cab9a4e762		2,000.00	3,60,500.00
51	S41595143	23/Aug/2022	23/Aug/2022	23/08/2022 12:50:23 PM		UPI/223598656020/for library boo/verma.shivi222@Indian Overseas/AXI9d23f3451ac84a27aadf548c3888fac4		2,000.00	3,62,500.00
52	S43670062	23/Aug/2022	23/Aug/2022	23/08/2022 01:53:11 PM		UPI/223525990911/NA/900939946272@pa/State Bank Of I/PTMbdcf68aa5465f469197d0e73aa4656557		500.00	3,63,000.00
53	S44138105	23/Aug/2022	23/Aug/2022	23/08/2022 02:07:49 PM		UPI/223556543808/Alumni Donation/advshubhams hukl/State Bank Of I/SBI9c17d6a62d8f47e2943204ec23a5c068		10,000.00	3,73,000.00
54	S44933312	23/Aug/2022	23/Aug/2022	23/08/2022 02:34:12 PM		UPI/223569282801/For library boo/7024048150@axl/State Bank Of I/AXL.a6f7529f4333427e8a4f039931e0d8fe		10,000.00	3,83,000.00
55	S4505548	23/Aug/2022	23/Aug/2022	23/08/2022 02:37:49 PM		UPI/223530165962/Payment from Ph/9893174745@axl/Bank of India/AXL312e9b92f1964331a3d1c6a9d9f8dd97		500.00	3,83,500.00
56	S50796835	23/Aug/2022	23/Aug/2022	23/08/2022 05:46:42 PM		UPI/223561315730/donation for gr/tmoshvica@oksbi/State Bank Of I/SBI82165f091784d0896f53feaa260629a		7,000.00	3,90,500.00
57	S53663901	23/Aug/2022	23/Aug/2022	23/08/2022 07:04:45 PM		UPI/223584622796/donation/harshulsaxena2-/HDFC BANK LTD/HDF2a4c14146b61477b964c8cbcc0068df		11,000.00	4,01,500.00
58	S55028291	23/Aug/2022	23/Aug/2022	23/08/2022 07:37:07 PM		UPI/223573842024/For Plantation/9713123030@ybl/Bank of India/YBI.3288e08cbcf74554a52686a699182fe1		7,000.00	4,08,500.00
59	S65191303	24/Aug/2022	24/Aug/2022	24/08/2022 08:47:22 AM		UPI/223607710477/paying for spor/9893266879@payt/State Bank Of I/PTM05caedfdb28547728892d131542bd8d5		15,000.00	4,23,500.00
60	S66320582	24/Aug/2022	24/Aug/2022	24/08/2022 09:33:55 AM		UPI/223616635094/registration fe/9713959872@ibi/State Bank Of I/IBL471d1f58292c49fb a7ee7890f8c1d38b		500.00	4,24,000.00
61	S67662355	24/Aug/2022	24/Aug/2022	24/08/2022 10:21:01 AM		UPI/223693797952/UPI/jaingeeet698@okh/HDFC BANK LTD/HDF6fabce932d484892b39e76e92c561f3e		500.00	4,24,500.00
62	S67677837	24/Aug/2022	24/Aug/2022	24/08/2022 10:21:30 AM		UPI/223673308305/UPI/manthansaxena18/State Bank Of I/SBIacf0609a9e5544e98f88585bc8326faa		7,000.00	4,31,500.00
63	S68261266	24/Aug/2022	24/Aug/2022	24/08/2022 10:39:44 AM		UPI/223673702156/UPI/nectasonindore/State Bank Of I/SBI4b019cad7f814133at045d1285c0cea8		500.00	4,32,000.00

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64	S68624869	24/Aug/2022	24/Aug/2022	24/08/2022 10:51:54 AM		UPI/223625132249/UPI/anupriyabharti0/Axis Bank Ltd./AXI092ab2cb8d304de7aaed93ce3273a665		500.00	4,32,500.00
65	S69136948	24/Aug/2022	24/Aug/2022	24/08/2022 11:08:19 AM		UPI/223674341890/UPI/gyanendra.sharm/State Bank Of I/SBI/ae2ecd56e1840b3afbd7050bcd71b08		500.00	4,33,000.00
66	S70006370	24/Aug/2022	24/Aug/2022	24/08/2022 11:35:30 AM		UPI/223674961304/UPI/amtijha0310@oks/State Bank Of I/SBI/db39ed11850741ddb14382b3aeb4d123		500.00	4,33,500.00
67	S70231642	24/Aug/2022	24/Aug/2022	24/08/2022 11:42:34 AM		UPI/223695377555/UPI/amritaachkravo/INDU SIND BANK/HDF15305e38c45145de97bd554c0ba71e39		500.00	4,34,000.00
68	S70561792	24/Aug/2022	24/Aug/2022	24/08/2022 11:53:08 AM		UPI/223675354532/UPI/rajal.soni0704@/State Bank Of I/SBI/e0795a16ebd84f9eb4c43725feeb90fd		20,000.00	4,54,000.00
69	S71207203	24/Aug/2022	24/Aug/2022	24/08/2022 12:13:44 PM		UPI/223602380477/Payment from Ph/9111200051@ybl/Punjab National/YBL69d5e4ff99234a2493c5f18705ff7443		500.00	4,54,500.00
70	S72471122	24/Aug/2022	24/Aug/2022	24/08/2022 12:52:17 PM		UPI/223687714055/Payment from Ph/7581088778@ybl/Axis Bank Ltd./YBL40b9e45c760249c1bbe3cfc851a8177d		500.00	4,55,000.00
71	S72691223	24/Aug/2022	24/Aug/2022	24/08/2022 12:58:49 PM		UPI/223671711373/Alumni associa/8516882766@ybl/State Bank Of I/YBL/e2605e139618429caa2eb1a90d408626		500.00	4,55,500.00
72	S72901159	24/Aug/2022	24/Aug/2022	24/08/2022 01:05:12 PM		UPI/223673798731/UPI/jainarjave.1410/Bank of Baroda/ICLe6ace3fd64ce4e00bca462c93ad05e9f		10,000.00	4,65,500.00
73	S73483401	24/Aug/2022	24/Aug/2022	24/08/2022 01:21:48 PM		UPI/223697442953/UPI/apurwa9nil@okhd/Central Bank Of/HDFI74d495090bb4c69a87c9d5811e9504e		500.00	4,66,000.00
74	S75148971	24/Aug/2022	24/Aug/2022	24/08/2022 02:10:09 PM		UPI/223668481829/Alumni Membersh/9424810624@ybl/Axis Bank Ltd./YBL/a3eb4bf02f9843a69f42a2b67b6b7bdc		500.00	4,66,500.00
75	S75873018	24/Aug/2022	24/Aug/2022	24/08/2022 02:29:56 PM		UPI/223639214830/NA/8962801921@payt/State Bank Of/PTM16ee256961404560aa03143ca4f31964		6,000.00	4,72,500.00
76	S76201217	24/Aug/2022	24/Aug/2022	24/08/2022 02:39:53 PM		UPI/223639851802/vikrant gupta s/9165067827@payt/Bandhan Bank/PTM806f694f18344a63b277185f05a57de		500.00	4,73,000.00
77	S77597004	24/Aug/2022	24/Aug/2022	24/08/2022 03:24:16 PM		UPI/223606008309/Alumni fecs/9977691117@axl/Bank of Baroda/AXL96534ae2df2b479895f713e2e62930c1		500.00	4,73,500.00
78	S78134730	24/Aug/2022	24/Aug/2022	24/08/2022 03:41:23 PM		UPI/223633513511/Donation for In/9589172771@payt/State Bank Of I/PTM813a34e77ef54a60bc4a04241887cf3c		13,000.00	4,86,500.00
79	S78368584	24/Aug/2022	24/Aug/2022	24/08/2022 03:49:43 PM		UPI/223634005765/NA/9589172771@payt/State Bank Of/PTM3f16005d09b04fb8b5d779fb2bf1959		500.00	4,87,000.00
80	S79009097	24/Aug/2022	24/Aug/2022	24/08/2022 04:11:13 PM		UPI/223656773110/Alumni registra/9407128730@ybl/State Bank Of I/YBL/e31510278304590a1752ad41fb753aa		500.00	4,87,500.00

81	S79249810	24/Aug/2022	24/Aug/2022	24/08/2022 04:19:40 PM		UPI/223681279702/regi stration/narendra1991pra/Stat e Bank Of I/SBI0111a3a812db2446 ea18d24d9e3ad43ca	500.00	4,88,000.00
82	S79386459	24/Aug/2022	24/Aug/2022	24/08/2022 04:24:26 PM		UPI/223616471203/UPI Payment/akanksha.9657 @w/State Bank Of I/SBIWCF32E5718DA2 1FE5B205E8EA581484 2	500.00	4,88,500.00
83	S79490934	24/Aug/2022	24/Aug/2022	24/08/2022 04:28:14 PM		UPI/223680542878/Pay ment from Ph/9425004450@ybl/St ate Bank Of I/YBLd78266ec19504c 179a5c80419a1fa836	500.00	4,89,000.00
84	S79599925	24/Aug/2022	24/Aug/2022	24/08/2022 04:31:55 PM		UPI/223656245549/For College Mai/8349322145@ybl/ Kotak Mahindra /YBLfb22bb34ab2245a 7bceace147a8482ab	2,000.00	4,91,000.00
85	S79722891	24/Aug/2022	24/Aug/2022	24/08/2022 04:35:38 PM		UPI/223651888674/For College Mai/8349322145@ybl/ Kotak Mahindra /YBLfa90bfae4c444a8f 970286949c7ddde6	2,000.00	4,93,000.00
86	S79767273	24/Aug/2022	24/Aug/2022	24/08/2022 04:37:00 PM		UPI/223628491000/For College Mai/8349322145@ybl/ Kotak Mahindra /YBLf1a4794bc67f4666 a5f8de21a8042a14	2,000.00	4,95,000.00
87	S79803726	24/Aug/2022	24/Aug/2022	24/08/2022 04:38:08 PM		UPI/223648246803/Pay ment from Ph/8349322145@ybl/K otak Mahindra /YBL.12bc7f7ba9f2401c 92319a7c1da47384	2,000.00	4,97,000.00
88	S80279000	24/Aug/2022	24/Aug/2022	24/08/2022 04:53:24 PM		UPI/223654718479/Pay ment from Ph/8516994665@ybl/Ba nk of Baroda/YBLf1636ca812 bd459aa62b3c482d39b5 f3	500.00	4,97,500.00
89	S81154968	24/Aug/2022	24/Aug/2022	24/08/2022 05:20:56 PM		UPI/223664956523/Pay ment from Ph/9630020796@ybl/St ate Bank Of I/YBL3cb77a7608154d 7493fac735e44e0ea7	500.00	4,98,000.00
90	S82532377	24/Aug/2022	24/Aug/2022	24/08/2022 06:02:05 PM		UPI/223605986227/Pay ment from Ph/drsutay@ybl/State Bank Of I/YBL35232f10abe2465 facec9fa3f34cb6f8	500.00	4,98,500.00
91	S84738186	24/Aug/2022	24/Aug/2022	24/08/2022 06:57:31 PM		UPI/223658383092/NA/ 9713373742@pay/HDF C BANK LTD/PTMAF44C32286 344CFBB336C86A812 3FC45	500.00	4,99,000.00
92	S85535802	24/Aug/2022	24/Aug/2022	24/08/2022 07:16:34 PM		UPI/223660507946/Alu mni Donation/7566160600@ pay/Kotak Mahindra /PTMF626734DCD064 168B25E542762893C4 4	7,000.00	5,06,000.00
93	S93509447	24/Aug/2022	24/Aug/2022	24/08/2022 11:23:57 PM		UPI/223634026381/Pay ment from Ph/aahuti.sharma@a/Ax is Bank Ltd./AXL7eb05e780b8b 44bdb3342df385836145	11,000.00	5,17,000.00
94	C19515339	24/Aug/2022	25/Aug/2022	25/08/2022 02:15:07 AM		UPI/223681031157/Alu mni donation/9408614400@ pay/State Bank Of I/PTM1fea5313261c454 1921ee266d47808dd	7,000.00	5,24,000.00
95	S98921414	25/Aug/2022	25/Aug/2022	25/08/2022 10:02:59 AM		UPI/223795369493/alu minium form/shreyachoubey4@/ Central Bank Of/SBIid07b3726c84e46 e0a0748e536000394b	500.00	5,24,500.00
96	S99286150	25/Aug/2022	25/Aug/2022	25/08/2022 10:15:11 AM		UPI/223702724200/Pay ment from Ph/8299800362@ybl/A xis Bank Ltd./YBLE0ec9e46c9e6 495a9bc7431c7414733b	500.00	5,25,000.00

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97	S650345	25/Aug/2022	25/Aug/2022	25/08/2022 10:58:12 AM		UPI/223796558644/UPI/vhooker@oksbi/State Bank Of/SBI3767628df6504e5d866e1ac7f87528c6	500.00	5,25,500.00
98	S1215910	25/Aug/2022	25/Aug/2022	25/08/2022 11:15:51 AM		UPI/223716358687/Pra chi Chouhan/7748094469@payu/Bank of India/PTM0E0F2E8B26AE49A18AFB7B698C02CBD7	500.00	5,26,000.00
99	S1618306	25/Aug/2022	25/Aug/2022	25/08/2022 11:28:28 AM		UPI/223761403423/Alu mini/8871170899@ybl/State Bank Of I/YBL239cb1aa06d0431c9a3a7079b2f09d20	500.00	5,26,500.00
100	S2476065	25/Aug/2022	25/Aug/2022	25/08/2022 11:55:09 AM		UPI/223723720957/alu mni/adv.avncetlamba/ICI Bank/ICIF97f4758b5eb4690aad21b58f6ecb0a1	500.00	5,27,000.00
101	S2592489	25/Aug/2022	25/Aug/2022	25/08/2022 11:58:48 AM		UPI/223711478279/Coll ege alumni/9691969691@u pi/Bank of Baroda/UPIaf62cc36a554ac3bba339dbefa3761b	500.00	5,27,500.00
102	S2817527	25/Aug/2022	25/Aug/2022	25/08/2022 12:05:10 PM		UPI/223782599245/na/9752452220.wa.v/State Bank Of/ICIWCEB7E4825A77D9E280B85BF7E8F8A30	500.00	5,28,000.00
103	S3010427	25/Aug/2022	25/Aug/2022	25/08/2022 12:10:35 PM		UPI/223716747294/Pay ment from Ph/nayanjain002@ax/LN DUSIND BANK/AXLc5c00c2a148145c1bbfb2eadff6e9b8a	500.00	5,28,500.00
104	S3305541	25/Aug/2022	25/Aug/2022	25/08/2022 12:19:39 PM		UPI/223720440761/NA/9755015159@payu/Unio n Bank of/PTMa61b9f05ca454aceb9995af600314328	500.00	5,29,000.00
105	S3721189	25/Aug/2022	25/Aug/2022	25/08/2022 12:32:22 PM		UPI/223744169909/Pay ment from Ph/babysb275@ybl/HID FC BANK L.TD/YBLc72a4b32f8d9496fb28b79d8ebc63d1f	500.00	5,29,500.00
106	S5789668	25/Aug/2022	25/Aug/2022	25/08/2022 01:33:17 PM		UPI/223742423170/UPI /rinagupta1991@o/Cent ral Bank Of/ICIAe8d8db900814930b1bbae1f87efdbf d	500.00	5,30,000.00
107	S7428432	25/Aug/2022	25/Aug/2022	25/08/2022 02:20:15 PM		UPI/223739062582/NA/8462932937@payu/State Bank Of/PTM2e2ec1739fb346a8b34a69271bb2a4a1	500.00	5,30,500.00
108	S9926627	25/Aug/2022	25/Aug/2022	25/08/2022 03:40:56 PM		UPI/223783167417/UPI Payment/pushpakash@i cic/ICICI Bank/IC19ef184951a204158a73ee83d20500c3a	500.00	5,31,000.00
109	S11390895	25/Aug/2022	25/Aug/2022	25/08/2022 04:31:14 PM		UPI/223716669249/Don ation/9936794567@upi/ State Bank Of I/UPI5d082a9f6ca74c0e bf22259d09aca057	500.00	5,31,500.00
110	S11809912	25/Aug/2022	25/Aug/2022	25/08/2022 04:44:12 PM		UPI/223748116515/NA/ aamirasheikh@pa/IDBI Bank Limit/PTM6d020749d62640a6bbe00fd506c50f7c	500.00	5,32,000.00
111	S19030769	25/Aug/2022	25/Aug/2022	25/08/2022 07:54:56 PM		UPI/223710309536/alu mni form/apeksha.ydv91@o/ State Bank Of I/SBI6a18076a71984603baed214bf3a37acb	500.00	5,32,500.00
112	S22034179	25/Aug/2022	25/Aug/2022	25/08/2022 09:06:18 PM		UPI/223726003494/Pay ment from Ph/malviya304@ybl/Sta te Bank Of I/YBLd5e7dd6b41a64f3fa186be259bb10a52	500.00	5,33,000.00
113	S22286320	25/Aug/2022	25/Aug/2022	25/08/2022 09:13:11 PM		UPI/223785040739/NA/ 721773612245@pa/Pun jab National/PTMf2dcadad0a645be9e53dbbc83acc682	500.00	5,33,500.00

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114	S22902056	25/Aug/2022	25/Aug/2022	25/08/2022 09:30:52 PM		UPI/223713835997/Alumni Fees/gaurav.sahay26@o/ICICI Bank/ICIF5f1431d535548bbd795d5d4a8e7148		500.00	5,34,000.00
115	S23014703	25/Aug/2022	25/Aug/2022	25/08/2022 09:34:04 PM		UPI/223730473582/Payment from Ph/avinashtrivedi2/Bank of Maharas/YBL2ce16c501b3349889870af69b4e9e2bf		500.00	5,34,500.00
116	S24689436	25/Aug/2022	25/Aug/2022	25/08/2022 10:33:32 PM		UPI/223753132089/VirajLawCollege/virajrjain@sbi/State Bank Of I/SBI14142280EAB6849E0A829A647A0CC5FE2		500.00	5,35,000.00
117	S31808271	26/Aug/2022	26/Aug/2022	26/08/2022 10:42:03 AM		UPI/223819308505/Alumni Registr/meenakshisharma/State Bank Of I/SBI560f3789a7fb44dc870d460f865ae9f8		500.00	5,35,500.00
118	S33587242	26/Aug/2022	26/Aug/2022	26/08/2022 11:36:13 AM		UPI/223878049263/UPI/adv.ravindrapal/Punjab National/IClc466c02fa314370a3af995579528e7d		500.00	5,36,000.00
119	S45059390	26/Aug/2022	26/Aug/2022	26/08/2022 05:25:48 PM		UPI/223843840248/Amam Namdev pay/amamnamdev21@o/b/HDFC BANK LTD/HDF143ceb5809f74d1eac2c00f048b510c9		500.00	5,36,500.00
120	M3401530	26/Aug/2022	26/Aug/2022	26/08/2022 05:51:38 PM		TRFR FROM:INDORE INSTITUTE OF LAW		21,000.00	5,57,500.00
121	S51133762	26/Aug/2022	26/Aug/2022	26/08/2022 07:55:43 PM		UPI/223834063185/UPI/shalinee.joshi9/State Bank Of I/SBIacb706d66d9241719f71c5c27243c99		500.00	5,58,000.00
122	S57422848	26/Aug/2022	26/Aug/2022	26/08/2022 11:08:25 PM		UPI/223838813836/UPI/bhaveshtiwari2/State Bank Of I/SBIa0cfd80c4e9a4b47b4a61860d17a6eae0		500.00	5,58,500.00
123	S60665376	27/Aug/2022	29/Aug/2022	27/08/2022 09:04:07 AM		UPI/223961430975/Payment from Ph/9926512348@ybl/State Bank Of I/YBLa01fba99815b489eb9d55177d76f0e9f		500.00	5,59,000.00
124	S62056455	27/Aug/2022	29/Aug/2022	27/08/2022 09:58:32 AM		UPI/223909383242/NA/8982975605@payt/Federal Bank/PTMee49fedf8f134d1e9cc8e958f838264b		500.00	5,59,500.00
125	S65774547	27/Aug/2022	29/Aug/2022	27/08/2022 11:59:36 AM		UPI/223956930319/Payment from Ph/9926453543@ybl/State Bank Of I/YBL72f0079f6ad54bd3adfd2a54557f31e0		500.00	5,60,000.00
126	S67105780	27/Aug/2022	29/Aug/2022	27/08/2022 12:38:46 PM		UPI/223959774553/UPI/malviya.komalsi/Indian Bank/HDF52f77a143590489b85b7e1dbc54a30d6		500.00	5,60,500.00
127	S70057070	27/Aug/2022	29/Aug/2022	27/08/2022 02:06:23 PM		UPI/223917417576/Payment from Ph/7509857476@ybl/Bank of India/YBL06734a53ed5a4591a1b2180bfa4fcb5d		500.00	5,61,000.00
128	S73100364	27/Aug/2022	29/Aug/2022	27/08/2022 03:52:28 PM		UPI/223976998174/Alumni form/9826800779@ybl/State Bank Of I/YBL52552319689944d8884642b9a0a312df		500.00	5,61,500.00
129	S73239646	27/Aug/2022	29/Aug/2022	27/08/2022 03:57:40 PM		UPI/223995481535/for alumni asso/riyaupadhyay143/ICICI Bank/IClc396c56a847a4ceba66f9938f05fd8e8		500.00	5,62,000.00
130	S73688193	27/Aug/2022	29/Aug/2022	27/08/2022 04:13:44 PM		UPI/223968408596/donation for co/advocate.devika/HD FC BANK LTD/YBL4610372f54b64585a6aaf110fa2a7fa1		10,000.00	5,72,000.00

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131	S73933276	27/Aug/2022	29/Aug/2022	27/08/2022 04:22:44 PM		UPI/223907958005/Payment from Ph/9131652026@ybl/Kotak Mahindra /YBLfc4341e335224763aa54e49acfd4d	7,000.00	5,79,000.00
132	S73971874	27/Aug/2022	29/Aug/2022	27/08/2022 04:24:09 PM		UPI/223964613320/UPI/attiwariaakash@HDFC BANK LTD/HDFc913e542114ab0978032b5459e56bd	500.00	5,79,500.00
133	S74580296	27/Aug/2022	29/Aug/2022	27/08/2022 04:45:19 PM		UPI/223916156094/NA/9301821829@kota/Kotak Mahindra /KOT2fb40345646540cd9b422f98668f1803	500.00	5,80,000.00
134	S77447652	27/Aug/2022	29/Aug/2022	27/08/2022 06:12:46 PM		UPI/223949335718/Payment from Ph/9826358434@ybl/State Bank Of I/YBL1fe6bde3db4748d388faa258146709be	500.00	5,80,500.00
135	S81614928	27/Aug/2022	29/Aug/2022	27/08/2022 07:52:24 PM		UPI/223919787609/Payment from Ph/8839688795@ybl/State Bank Of I/YBL.bdff25bb05474767983c297a8adfcab9	500.00	5,81,000.00
136	S86002926	27/Aug/2022	29/Aug/2022	27/08/2022 09:53:49 PM		UPI/223994016054/UPI/lakshirawat1998/Bank of India/AXI3566d6b6fd7247f98a4bf6dcbcd1cbbd	6,000.00	5,87,000.00
137	S86637984	27/Aug/2022	29/Aug/2022	27/08/2022 10:19:41 PM		UPI/223989343318/NA/vcvc41@icici/ICICI Bank/ICI30356ed3403c49a1bbf0e657b62ca8b1	500.00	5,87,500.00
138	S88066507	27/Aug/2022	29/Aug/2022	27/08/2022 11:52:24 PM		UPI/223957290057/Donation for st/9406614437@axi/State Bank Of I/AXI.8cbe657e2ae44599a8eba5c07a2a1bae	20,000.00	6,07,500.00
139	S2727136	28/Aug/2022	29/Aug/2022	28/08/2022 03:44:24 PM		UPI/224037195776/Donation for st/7748094469@payt/Bank of India/PTM65C6E7DB34FA4634B660BBABE2D4A76A	10,000.00	6,17,500.00
140	S3428815	28/Aug/2022	29/Aug/2022	28/08/2022 04:12:01 PM		UPI/224076527204/Donation to pro/sunny.gawde@ybl/Kotak Mahindra /YBLc92862fe7055448fb7ec8c7db8771843	20,000.00	6,37,500.00
141	S17913873	29/Aug/2022	29/Aug/2022	29/08/2022 12:21:31 AM		UPI/224106059265/NA/8989550565@payt/Punjab National/PTM67d999f1469e4a3abf0ea7bec8e3821b	500.00	6,38,000.00
142	S22534923	29/Aug/2022	29/Aug/2022	29/08/2022 09:19:31 AM		UPI/224103852619/NA/7898824215@payt/Paytm Payments /PTMb2d97a8b94964b518261f1176943e150	500.00	6,38,500.00
143	S24425901	29/Aug/2022	29/Aug/2022	29/08/2022 10:24:38 AM		UPI/224178723485/registration/mona.m.bhandari/ICICI Bank/ICI339625bee98e43afafe695252adb5689	500.00	6,39,000.00
144	S24833001	29/Aug/2022	29/Aug/2022	29/08/2022 10:37:03 AM		UPI/224128149750/UPI/palash.2777@waa/UCO Bank/AXISWCFB3F189941264A0CC6D9C947BC154	500.00	6,39,500.00
145	S25666574	29/Aug/2022	29/Aug/2022	29/08/2022 11:02:03 AM		UPI/224122208925/From Maqbool Ah/9713747090@ybl/State Bank Of I/YBLc8235ea985a043c5af243e356415614d	500.00	6,40,000.00
146	S25880587	29/Aug/2022	29/Aug/2022	29/08/2022 11:08:00 AM		UPI/224112147553/Payment from Ph/8827104635@ybl/HDFC BANK LTD/YBL79360ba55239457d8527609d9aadf363	500.00	6,40,500.00
147	S26584197	29/Aug/2022	29/Aug/2022	29/08/2022 11:29:36 AM		UPI/224100880944/PAY BY WHATSAPP/savita.0467@wah/Bank of India/HDFCWC2B71E29906797181F7A680C0F39CD	500.00	6,41,000.00

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148	S26629246	29/Aug/2022	29/Aug/2022	29/08/2022 11:30:59 AM		UPI/224109670146/Payment from Ph/8770666072@ybl/Union Bank of I/YBLaeabc18a4550490c863e41c50de13c1f	500.00	6,41,500.00
149	S28365168	29/Aug/2022	29/Aug/2022	29/08/2022 12:20:14 PM		UPI/224124787737/NA/9540060831@payt/HDFC BANK LTD/PTMee373a7146b84402a9db280760430d36	500.00	6,42,000.00
150	S31787410	29/Aug/2022	29/Aug/2022	29/08/2022 01:53:58 PM		UPI/224104028686/collage/komalkacchway12/UCO Bank/HDF7038c3b9b8614f26b051a99d179d089b	500.00	6,42,500.00
151	S32421383	29/Aug/2022	29/Aug/2022	29/08/2022 02:11:40 PM		UPI/224104417926/UPi/rachit Chopra28@/UCO Bank/HDF840c8779314144a1a5dbf1fd127b63a8	500.00	6,43,000.00
152	S40023638	29/Aug/2022	29/Aug/2022	29/08/2022 05:48:40 PM		UPI/224100797922/Alumni Rahul ch/8109351500@ybl/Punj National/YBL.39b6cae75d194117bd6b28de55338c72	500.00	6,43,500.00
153	S40230661	29/Aug/2022	29/Aug/2022	29/08/2022 05:54:41 PM		UPI/224178790965/Payment from Ph/9051666343@ybl/Bank of Baroda/YBL682c2f0760a34154962d619a6455915f	500.00	6,44,000.00
154	S40579570	29/Aug/2022	29/Aug/2022	29/08/2022 06:04:12 PM		UPI/224128482127/Payment from Ph/9827410137@ybl/State Bank Of I/YBL9b2b0dfc7ed5436f9e7363a4fa2c2000	500.00	6,44,500.00
155	S40581704	29/Aug/2022	29/Aug/2022	29/08/2022 06:04:15 PM		UPI/224158200352/NA/7580911366@payt/ICICI Bank/PTM8947938b6fa54d938615b4fd9bebecf	500.00	6,45,000.00
156	S40826565	29/Aug/2022	29/Aug/2022	29/08/2022 06:10:32 PM		UPI/224130768619/Payment from Ph/shivamss10051@y/EQUITAS SMALL/YBLd9d1503abfa942bc80820c676a3171b9	500.00	6,45,500.00
157	S61816603	30/Aug/2022	30/Aug/2022	30/08/2022 11:49:10 AM		UPI/224211864381/UPi Payment/ruchita.4032@wa/State Bank Of I/SBIWC1D271C4BCB332CFE306C743E43EF61	500.00	6,46,000.00
158	S62339877	30/Aug/2022	30/Aug/2022	30/08/2022 12:03:34 PM		UPI/224224587402/NA/7566772600@payt/HDFC BANK LTD/PTM8CE158A463774C88AC9B34D0D74F26F2	500.00	6,46,500.00
159	S74348013	30/Aug/2022	30/Aug/2022	30/08/2022 05:05:28 PM		UPI/224243014056/Alumni donatio/neerajbhargava1/Bank of Baroda/YBL.dececa0db68b4c3790e7c22784dc214e	7,000.00	6,53,500.00
160	S83838577	30/Aug/2022	30/Aug/2022	30/08/2022 08:11:15 PM		UPI/224274819338/Alumni/9713756411@payt/Bank of India/PTMd2755015a6814757a67a9a6416d721aa	500.00	6,54,000.00
161	S97466595	31/Aug/2022	31/Aug/2022	31/08/2022 10:49:46 AM		UPI/224315662262/NA/9098395608@payt/State Bank Of/PTM437e6332b33c40699e0c9a6039a98115	500.00	6,54,500.00
162	S1596545	31/Aug/2022	31/Aug/2022	31/08/2022 12:47:43 PM		UPI/224374025251/Registration Fe/nimbalkarswati@/State Bank Of I/YBL0b53cbb6c6d648b18d7e870c176c846d	500.00	6,55,000.00
163	S5577770	31/Aug/2022	31/Aug/2022	31/08/2022 02:47:09 PM		UPI/224350021558/UPi /palakj2016-3@ok/Bank of Baroda/HDF8588776e219645c9918f05d64152c6da	9,000.00	6,64,000.00

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164	S5834646	31/Aug/2022	31/Aug/2022	31/08/2022 02:55:56 PM		UPI/224352557198/Payment from Ph/8516994665@ybl/Bank of Baroda/YBL61d1f83f1e9248ddb302c0e9bba890e1	7,000.00	6,71,000.00
165	S6171511	31/Aug/2022	31/Aug/2022	31/08/2022 03:06:40 PM		UPI/224315957445/UPI Payment/9926700392.wah/State Bank Of I/SBIWC631BC5FE7FBDF3E23C71C9DFAE18CE	500.00	6,71,500.00
166	S7529299	31/Aug/2022	31/Aug/2022	31/08/2022 03:52:16 PM		UPI/224346592311/Payment from Ph/9039331872@ibl/State Bank Of I/IBL61d8bc6bece432c81f678276aa78582	500.00	6,72,000.00
167	S10963303	31/Aug/2022	31/Aug/2022	31/08/2022 05:35:59 PM		UPI/224376086035/UPI/bhanusaxena03@o/Axis Bank Ltd./AXI896ba111399e4ed49c0b585be6676b33	500.00	6,72,500.00
168	S13913756	31/Aug/2022	31/Aug/2022	31/08/2022 06:52:16 PM		UPI/224354061376/UPI/shan.abhi200719/State Bank Of I/SBIe6a12ce3e0e74b03a225d5c1509bc7ce	500.00	6,73,000.00
169	S30062184	01/Sep/2022	01/Sep/2022	01/09/2022 10:01:43 AM		UPI/224409007397/Shubham Yadav A/9479686343@ybl/HDFC BANK LTD/YBL595d8d53c1224a1d8c0540b836638792	500.00	6,73,500.00
170	S32736836	01/Sep/2022	01/Sep/2022	01/09/2022 11:12:10 AM		UPI/224400614142/na/zhishan.0007@wai/Kotak Mahindra /ICIWCA2868A17C1CB62A257A2A251560645	500.00	6,74,000.00
171	S38102257	01/Sep/2022	01/Sep/2022	01/09/2022 01:25:08 PM		UPI/224489750640/Payment from Ph/7773807713@axl/HDFC BANK LTD/AXLb24b5498dae b4722b42f561e540ca7e4	500.00	6,74,500.00
172	S80783413	02/Sep/2022	02/Sep/2022	02/09/2022 03:16:07 PM		UPI/224596604787/PAY BY WHATSAPP/mohammad.8886-9/Bank of India/HDFCWC893F731797617B9BEB2DDB1A8E4C4	500.00	6,75,000.00
173	S82098297	02/Sep/2022	02/Sep/2022	02/09/2022 03:56:12 PM		UPI/224509199692/UPI/sukumalljain-1/@/State Bank Of I/SBIde33877bf3af41ced9201e2feb3ad0b87	500.00	6,75,500.00
174	S93780788	02/Sep/2022	02/Sep/2022	02/09/2022 08:34:14 PM		UPI/224539693182/Payment from Ph/8602789677@ybl/State Bank Of I/YBLf3f96d7e21b64081aac3d52c23e5ece	500.00	6,76,000.00
175	S11966192	03/Sep/2022	03/Sep/2022	03/09/2022 01:10:25 PM		UPI/224621505124/Towards Alumni/8817774692@pay/Paytm Payments /PTMdi7b6ef82b1647808ac7a5734e27038a	500.00	6,76,500.00
176	S13564800	03/Sep/2022	03/Sep/2022	03/09/2022 01:50:28 PM		UPI/224624651023/DL1801727 Shubh/7354786736@pay/Paytm Payments /PTMa853d31e1ac6410b98485089f87a611c	500.00	6,77,000.00
177	S14673866	03/Sep/2022	03/Sep/2022	03/09/2022 02:19:01 PM		UPI/224667286573/Deepanshu Jain/9479686343@ybl/HDFC BANK LTD/YBLee8cb7e55295440a94d89dbe18ecbf9c	500.00	6,77,500.00
178	S15197003	03/Sep/2022	03/Sep/2022	03/09/2022 02:33:22 PM		UPI/224692886227/Alumni fee/8109529396@ibl/Paytm Payments /IBL54524969a03b4d219e9943a533420613	500.00	6,78,000.00
179	S49980529	04/Sep/2022	05/Sep/2022	04/09/2022 03:27:56 PM		UPI/224743770312/UPI/aatif.aahmed01@HDFC BANK LTD/HDF9f4fbeb682df4787b9b125ed558f799f	500.00	6,78,500.00

180	S73345138	05/Sep/2022	05/Sep/2022	05/09/2022 09:49:28 AM		UPI/224854666668/For L.L.B/9039522183@ybl/HDFC BANK LTD/YBL28d1209bc72149e2b12da13bf9098fda	500.00	6,79,000.00
181	S78145737	05/Sep/2022	05/Sep/2022	05/09/2022 11:50:00 AM		UPI/224814061876/NA/8435983045@payt/South Indian Ba/PTM8a8f59b631714cca90ef8283ee5b3791	500.00	6,79,500.00
182	S80930277	05/Sep/2022	05/Sep/2022	05/09/2022 12:57:53 PM		UPI/224805927013/Paul L.L.B/pauljoseph09@ok/State Bank Of I/SB181249506542b49ebceba3b6f7b5c68a	500.00	6,80,000.00
183	S24861233	12/Sep/2022	12/Sep/2022	12/09/2022 04:53:29 PM		UPI/225521638759/UPI/softsagarkumarm/Bank of Baroda/ICla275eSe879624723bae5718afa284e6c	500.00	6,80,500.00
184	S23033857	16/Sep/2022	16/Sep/2022	16/09/2022 12:56:42 PM		UPI/225910421952/Payment from Ph/jeet.srj@ybl/State Bank Of I/YBL88e2a161f1584c758f4a7509fc267821	500.00	6,81,000.00
185	S32108969	16/Sep/2022	16/Sep/2022	16/09/2022 07:07:59 PM		MMT/IMPS/225919582965/RAJESH DUBE/Axis Bank	500.00	6,81,500.00
186	S35311194	16/Sep/2022	16/Sep/2022	16/09/2022 09:10:48 PM		UPI/225964568963/Payment from Ph/9425348847@ybl/Bank of India/YBL962d42ba05fa418f849752bb92f5335a	500.00	6,82,000.00
187	S58932542	19/Sep/2022	19/Sep/2022	19/09/2022 07:45:56 PM		UPI/226281345753/Advikash yadav/vikasyadav562@ofState Bank Of I/SB18f60d30e235a4fc0b5d0486a9267badf	500.00	6,82,500.00
188	C54266806	20/Sep/2022	20/Sep/2022	20/09/2022 05:57:35 AM		UPI/226343035502/AlumniSocietyUP/vipul.jain49@ic/ICICI Bank/ICIS8759731bb824cefa62d4e7de911lab7	500.00	6,83,000.00
189	S82864799	22/Sep/2022	22/Sep/2022	22/09/2022 03:55:21 PM		UPI/226585008947/Payment from Ph/8349084191@ybl/State Bank Of I/YBL78ac3bbfc60d4e4194aeb0a50d5d4b44	500.00	6,83,500.00
190	S82955982	22/Sep/2022	22/Sep/2022	22/09/2022 04:03:38 PM		UPI/226536275688/Payment from Ph/9340459645@ybl/Bank of India/YBL.e31b773c1fd44e34b843c30aef9c9ac0	500.00	6,84,000.00
191	S83140662	22/Sep/2022	22/Sep/2022	22/09/2022 04:13:21 PM		UPI/226598805240/Payment from Ph/9109491733@ybl/Union Bank of I/YBL7598d99c7e104e12bbd35d4e3679ddca	500.00	6,84,500.00
192	S83429843	22/Sep/2022	22/Sep/2022	22/09/2022 04:37:31 PM		UPI/226555133532/UPI/sweekriti.nakha/Central Bank Of/IC1e11cfc59b3664f789ea9931082bb57e9	500.00	6,85,000.00
193	S83461500	22/Sep/2022	22/Sep/2022	22/09/2022 04:45:47 PM		UPI/226579019891/Payment from Ph/7354368690@ibl/State Bank Of I/IBLd13a1d0d9dee48568a2c55b544ac620	500.00	6,85,500.00
194	S89359672	23/Sep/2022	23/Sep/2022	23/09/2022 12:08:08 PM		UPI/226650861244/na/anvita.9134@wai/Punjab National/ICTWCS3CD5B815E901D51BEC1F74D6CBCSF	500.00	6,86,000.00
195	S89342746	23/Sep/2022	23/Sep/2022	23/09/2022 12:09:33 PM		UPI/226665375103/UPI/jirety.pathindi/State Bank Of I/SB14b4806143f344bb3bcaa39b209ad75f5	500.00	6,86,500.00
196	S90350817	23/Sep/2022	23/Sep/2022	23/09/2022 02:05:58 PM		UPI/226679721879/Chayan Jain/6269288039@ybl/Canara Bank/YBL.4f4c6b21831640f69b0fe59a162c2984	50.00	6,86,550.00

197	S96185365	24/Sep/2022	24/Sep/2022	24/09/2022 10:10:20 AM		UPI/226713498648/NA/7999558611@payt/Bandhan Bank/PTMf3e4ecd172a149f5bd3335a94ea980dd	500.00	6,87,050.00
198	S97575938	24/Sep/2022	24/Sep/2022	24/09/2022 12:54:09 PM		MMT/IMPS/226712344692/PRAGYA SHU/Kotak Mahindra	500.00	6,87,550.00
199	S97527631	24/Sep/2022	24/Sep/2022	24/09/2022 01:10:16 PM		UPI/226788356204/Payment from Ph/9529956175@ybl/State Bank Of I/YBLfe65b947f3324563a8eabd17f8484c51	500.00	6,88,050.00
200	S98226367	24/Sep/2022	24/Sep/2022	24/09/2022 02:31:33 PM		UPI/226752276966/Payment from Ph/9460084430@ybl/Union Bank of I/YBL03b7718ea9384de4898f56044961b514	500.00	6,88,550.00
201	S98305765	24/Sep/2022	24/Sep/2022	24/09/2022 02:48:23 PM		UPI/226762477658/Bill Payment/9685322232@sbi/State Bank Of I/SBI348ADE00DFB4EDBB6A749360D761F9B	500.00	6,89,050.00
202	S98616174	24/Sep/2022	24/Sep/2022	24/09/2022 03:38:45 PM		UPI/226708866111/Payment from Ph/8319766338@ybl/Bank of India/YBLA8227ef9a7043e6b05f709251f8a191	500.00	6,89,550.00
203	S10999751	26/Sep/2022	26/Sep/2022	26/09/2022 02:04:55 PM		UPI/226939819305/NA/8349804557@payt/Paytm Payments /PTMdd7e31523f0f472887d6c6bba12a6d71	500.00	6,90,050.00
204	S11168322	26/Sep/2022	26/Sep/2022	26/09/2022 02:05:52 PM		UPI/226991316138/Payment from Ph/7238084033@ibl/State Bank Of I/IBL196c53f1a749453e80cc565eaea3ecb0	500.00	6,90,550.00
205	S11239245	26/Sep/2022	26/Sep/2022	26/09/2022 02:08:38 PM		UPI/226930054121/NA/7000581610@payt/Paytm Payments /PTMdb6529bf370644c4abb51151e8ce7fcc	500.00	6,91,050.00
206	S11319210	26/Sep/2022	26/Sep/2022	26/09/2022 02:33:19 PM		UPI/226931569433/NA/8126797110@payt/Bank of India/PTM7199d3de5f034231835ea6930d72b2c4	500.00	6,91,550.00
207	S11337008	26/Sep/2022	26/Sep/2022	26/09/2022 02:39:29 PM		UPI/226931931126/NA/9039751503@payt/Axis Bank Ltd./PTM3dd56ca95f02479b9ba039bcd8422c4	500.00	6,92,050.00
208	S11787775	26/Sep/2022	26/Sep/2022	26/09/2022 03:01:53 PM		UPI/226938751711/alumni registr/shivikasahu01@of/Central Bank Of/SBI7bb4cab5d6c54bf2bec084ce0a3e19d2	500.00	6,92,550.00
209	S29137214	28/Sep/2022	28/Sep/2022	28/09/2022 02:40:50 PM		UPI/227164140112/UPI/roshni.agrawal0/Central Bank Of/AXI16e47842382a4f8dad651f054cd806ae	500.00	6,93,050.00
210	S49401792	30/Sep/2022	30/Sep/2022	30/09/2022 01:42:58 PM		UPI/227369810874/Payment from Ph/8962607300@ybl/Union Bank of I/YBLb8a99d69cf7c4dc7b225c6eab1720bf7	500.00	6,93,550.00
211	S49309741	30/Sep/2022	30/Sep/2022	30/09/2022 01:43:38 PM		UPI/227352177431/Alumni form/7415129894@ybl/Union Bank of I/YBLbbab219f813645e6a6e6cbcb3078f156	500.00	6,94,050.00
212	S49651976	30/Sep/2022	30/Sep/2022	30/09/2022 02:26:18 PM		UPI/227380094421/Payment from Ph/8962607300@ybl/Union Bank of I/YBLb885434451e7474388270c8986de92cb	500.00	6,94,550.00
213	S51526922	30/Sep/2022	30/Sep/2022	30/09/2022 04:35:00 PM		UPI/227329906157/Alumni Form/ayushmaansingh3/HDFCBANK I.TD/HDF24007bd1d7fe42c58a0600aa7a8deedb	500.00	6,95,050.00

214	S51943253	30/Sep/2022	30/Sep/2022	30/09/2022 04:48:21 PM		UPI/227339042294/alu mini form So/pathaksoumya112/St ate Bank Of I/SB18a21d23e7da14d7 3b919caa8afd04b96		500.00	6,95,550.00
215	S51710655	30/Sep/2022	30/Sep/2022	30/09/2022 04:49:52 PM		UPI/227339082819/alu mini form sh/pathaksoumya112/St ate Bank Of I/SB149b66c9ff53a4786 84b1b53c0fef6d54		500.00	6,96,050.00
216	S59234314	01/Oct/2022	01/Oct/2022	01/10/2022 10:33:16 AM		UPI/227417137936/NA/ harshitagupta76/Bank of Baroda/PTM5b54ed892 f134757b2d1d3f001b30 592		500.00	6,96,550.00
217	S62431091	01/Oct/2022	01/Oct/2022	01/10/2022 02:27:45 PM		UPI/227433661255/NA/ harshitagupta76/Bank of Baroda/PTM12a5cb711 6574d8dbc3c8c6005043 9f4		500.00	6,97,050.00
218	S69915177	02/Oct/2022	03/Oct/2022	02/10/2022 10:37:14 AM		UPI/227518778356/NA/ 9294551544@payt/State Bank Of/PTM99bc5e115cc3 4c808afa49ce23505ec3		500.00	6,97,550.00
219	S80897033	03/Oct/2022	03/Oct/2022	03/10/2022 02:12:21 PM		UPI/227623219300/Pay ment from Ph/7697332959@ybl/St ate Bank Of I/YBLfb93f39b785444e da36ffd28411a9477		500.00	6,98,050.00
220	S82476252	03/Oct/2022	03/Oct/2022	03/10/2022 04:25:23 PM		UPI/227617759074/UIP /raviran550@oks/State Bank Of I/SB134c6d5a73489496 49b388aed943f9ce8		500.00	6,98,550.00
221	S82391079	03/Oct/2022	03/Oct/2022	03/10/2022 04:34:43 PM		UPI/227648983965/NA/ 8789634363@payt/Payt m Payments /PTMccbfb03f0554b0b a162931fccc9f4e		500.00	6,99,050.00
222	S95262918	04/Oct/2022	04/Oct/2022	04/10/2022 09:42:07 PM		UPI/227736405041/UIP /aditipandey7717/Punja b National/HDF380d84eb 72fd4046a8027cda9d66 acd3		500.00	6,99,550.00
223	S7145018	06/Oct/2022	06/Oct/2022	06/10/2022 12:53:43 PM		UPI/227924627887/NA/ shubhamgoyal89@/Stat e Bank Of/PTMde8c5f52ae04 ef5be0c1b403fb0ebce		500.00	7,00,050.00
224	S8013750	06/Oct/2022	06/Oct/2022	06/10/2022 02:42:00 PM		UPI/227956490472/Pay ment from Ph/9670908248@ybl/Ba nk of Baroda/YBL1275dc906 b684f268fe4f3ec48baba eb		500.00	7,00,550.00
225	S8027113	06/Oct/2022	06/Oct/2022	06/10/2022 02:46:12 PM		UPI/227941061493/Pay ment from Ph/9460934790@ybl/St ate Bank Of I/YBLcb960fa73875437 9a4bb9cb1a8c3d2b3		500.00	7,01,050.00
226	S8347787	06/Oct/2022	06/Oct/2022	06/10/2022 02:46:48 PM		UPI/227917039229/UIP /shanukaushik200/Canar a Bank/IC15295837b9994 4d168cffccb6a695e2e8		500.00	7,01,550.00
227	S834524	06/Oct/2022	06/Oct/2022	06/10/2022 02:50:57 PM		UPI/227989349073/UIP /shuklavaiashnav@/Stat e Bank Of I/SB1cc4d5719a4154ce1 92a5b0597076cccb		500.00	7,02,050.00
228	S9823609	06/Oct/2022	06/Oct/2022	06/10/2022 05:00:31 PM		UPI/227949205913/NA/ 8964900641@payt/Indi an Overseas/PTM54f29de6 4c2246baa42ac608e636 15e3		500.00	7,02,550.00
229	S9829673	06/Oct/2022	06/Oct/2022	06/10/2022 05:03:19 PM		UPI/227949378829/NA/ 8964900641@payt/Indi an Overseas/PTM1dff3b91 82dc4fd896d957e37de7 41ad		500.00	7,03,050.00
230	S9849498	06/Oct/2022	06/Oct/2022	06/10/2022 05:07:16 PM		UPI/227949632879/NA/ 8964900641@payt/Indi an Overseas/PTM7e5c6971 734742cab52378d43ba5 3b7c		500.00	7,03,550.00

231	S27488081	08/Oct/2022	08/Oct/2022	08/10/2022 12:52:04 PM		UPI/228121338117/NA/7510052281@payt/Central Bank Of/PTMcc7e94de48304f908f79487fbc5644ea	500.00	7,04,050.00
232	S27330826	08/Oct/2022	08/Oct/2022	08/10/2022 12:54:50 PM		UPI/228115242334/alumni/harshitatripath/State Bank Of I/HDFI698425c26034954815481add019b8f3	500.00	7,04,550.00
233	S27497189	08/Oct/2022	08/Oct/2022	08/10/2022 01:08:10 PM		UPI/228198697846/UPI/vineet.c02@okic/ICICI Bank/IC163a5851bd12146c982f4a52cf6ad0bf	500.00	7,05,050.00
234	S28639644	08/Oct/2022	08/Oct/2022	08/10/2022 02:52:55 PM		UPI/228107412454/Alumni/associa/8601770995@ib/Union Bank of I/IBL699a93361a5840b4a9dd9e884b7e9ad4	500.00	7,05,550.00
235	S28891641	08/Oct/2022	08/Oct/2022	08/10/2022 03:32:44 PM		UPI/228177021199/Payment from Ph/ayush708@ybl/Punjab National/YBL.6a6d0999ab8943719b2247486ba7075a	500.00	7,06,050.00
236	S36786186	09/Oct/2022	10/Oct/2022	09/10/2022 10:02:17 PM		UPI/228273224530/NA/9660748977@payt/Punjab National/PTM9ffdad0861e3403e9094df5ce45f63b7	500.00	7,06,550.00
237	S41090411	10/Oct/2022	10/Oct/2022	10/10/2022 10:30:45 AM		UPI/228357804836/UPI/pratibhalakra26/State Bank Of I/HDFIae94fa896f541ea8928b413437ac094	500.00	7,07,050.00
238	S43280368	10/Oct/2022	10/Oct/2022	10/10/2022 12:57:28 PM		UPI/228325316769/NA/7985071649@payt/Payment Payments /PTMb3f2aa2624434e7398b4b67a80074137	500.00	7,07,550.00
239	S43225377	10/Oct/2022	10/Oct/2022	10/10/2022 01:08:04 PM		UPI/228362974481/Payment from Ph/7275645718@ybl/State Bank Of I/YBL679d45c3a33d409bbff470f5a49b9bd0	500.00	7,08,050.00
240	S44081918	10/Oct/2022	10/Oct/2022	10/10/2022 01:50:59 PM		UPI/228365195867/Payment from Ph/8962811908@ibl/UCO Bank/IBLe1b9c050049c40a3ac48ad7af3d4d9d1	500.00	7,08,550.00
241	S44397539	10/Oct/2022	10/Oct/2022	10/10/2022 02:17:02 PM		UPI/228346789484/Payment from Ph/8559931665@ybl/Bank of India/YBL.30fc96630ced41d083cf9d816b9c492a	500.00	7,09,050.00
242	S44397897	10/Oct/2022	10/Oct/2022	10/10/2022 02:30:27 PM		UPI/228331395531/NA/8920959870@payt/Kotak Mahindra /PTMSB7EDEC459F4874936BA71EB5D350D1	500.00	7,09,550.00
243	S44713979	10/Oct/2022	10/Oct/2022	10/10/2022 02:49:40 PM		UPI/228342269357/Payment from Ph/8319411590@axl/IDBI Bank Limit/AXL04887ca7e96d4b7a8c331a874f126636	500.00	7,10,050.00
244	S44911915	10/Oct/2022	10/Oct/2022	10/10/2022 02:59:24 PM		UPI/228391170597/alumni/bindsnehlata58@/Bank of Baroda/SBIBb8ba5778bf243f7a1325d8675b92187	500.00	7,10,550.00
245	S44742053	10/Oct/2022	10/Oct/2022	10/10/2022 03:01:56 PM		UPI/228316465593/Payment from Ph/9993480507@ibl/State Bank Of I/IBL1b36768611854bbfb61109c2ff4c5ff0	500.00	7,11,050.00
246	S54255738	11/Oct/2022	11/Oct/2022	11/10/2022 01:42:19 PM		UPI/228452712577/Payment from Ph/8815210276@ybl/State Bank Of I/YBL67f5f49e5c284378a23a961f80371c80	500.00	7,11,550.00
247	S54255129	11/Oct/2022	11/Oct/2022	11/10/2022 01:43:30 PM		UPI/228484685045/Rahulnagar/ironheadanuj007/State Bank Of I/YBL97ad1a08635a469986593c36d6bebeb1	500.00	7,12,050.00

248	S54842297	11/Oct/2022	11/Oct/2022	11/10/2022 02:32:28 PM		UPI/228488618354/Saumya Singh/msgoodvibes05@o/Union Bank of I/HDF8face237d2b44f6d8278085e070bf026	500.00	7,12,550.00
249	S55136966	11/Oct/2022	11/Oct/2022	11/10/2022 03:04:23 PM		UPI/228443822421/il/9977585829@ybl/State Bank Ofl/YBL.84ca73e21dd64c23b608e9ae79f37009	500.00	7,13,050.00
250	S55294742	11/Oct/2022	11/Oct/2022	11/10/2022 03:05:26 PM		UPI/228425575724/Payment from Ph/9479686343@ybl/HDFC BANK LTD/YBLd5446e30df8244449867728e23daad29	500.00	7,13,550.00
251	S59354992	11/Oct/2022	11/Oct/2022	11/10/2022 10:04:09 PM		UPI/228479893494/NA/9893433693@pay/ICICI Bank/PTM47809d83336b4c0f84305cb35ae4851b	500.00	7,14,050.00
252	S63569490	12/Oct/2022	12/Oct/2022	12/10/2022 12:53:16 PM		UPI/228576333120/Payment from Ph/7000173479@ybl/Bank of India/YBL64f7fdbccd514355bf3aa38e0adf0954	500.00	7,14,550.00
253	S63877380	12/Oct/2022	12/Oct/2022	12/10/2022 01:22:42 PM		UPI/228515549392/Payment from Ph/9993102871@ybl/State Bank Of I/YBL.556ffdbcf11848288fa43d0cbcd87a5f	500.00	7,15,050.00
254	S63887367	12/Oct/2022	12/Oct/2022	12/10/2022 01:23:50 PM		UPI/228540158910/Alumni/9977438076@ybl/State Bank Of I/YBL462daa6ddaf241f18dc2d979814bbdfd	500.00	7,15,550.00
255	S64775952	12/Oct/2022	12/Oct/2022	12/10/2022 02:50:45 PM		UPI/228531344105/NA/6260414877@pay/State Bank Ofl/PTM5D6BC8B9B59A4307B01981C507BE4EB6	500.00	7,16,050.00
256	S72657359	13/Oct/2022	13/Oct/2022	13/10/2022 12:16:15 PM		UPI/228661440765/UPI/abrar-k@pingpay/State Bank Of I/AXI7c6bd313b92c447baa252adb0987cbff	500.00	7,16,550.00
257	S72647510	13/Oct/2022	13/Oct/2022	13/10/2022 12:18:54 PM		UPI/228628792739/alumini form/6266207094@pay/State Bank Of I/PTM262203efb01143b8af7fb57c1f3fae1	500.00	7,17,050.00
258	S73796894	13/Oct/2022	13/Oct/2022	13/10/2022 02:26:26 PM		UPI/228658214131/Payment from Ph/jayeshgirothiya/Bank of India/YBL.38f4d69de2734763ad2b5abfae352486	500.00	7,17,550.00
259	S73922516	13/Oct/2022	13/Oct/2022	13/10/2022 02:36:22 PM		UPI/228690572105/Payment from Ph/jayeshgirothiya/Bank of India/YBL.3d4a2dbb78704bb3a415724232f6fc3e	500.00	7,18,050.00
260	S73793860	13/Oct/2022	13/Oct/2022	13/10/2022 02:38:48 PM		UPI/228658351350/UPI/nikhiltalaj1999/IDBI Bank Limit/ICl9010ed69b0443239db83f1e7e9e4f40	500.00	7,18,550.00
261	S83978815	14/Oct/2022	14/Oct/2022	14/10/2022 05:06:27 PM		UPI/228742284838/NA/8889997901@pay/Payment Payments /PTM3C95B6FF926949A99B7DBA0B444E2104	500.00	7,19,050.00
262	S88782128	15/Oct/2022	15/Oct/2022	15/10/2022 09:59:48 AM		UPI/228807560122/Payment from Ph/9079912332@ybl/Bank of Baroda/YBL14419336c30e42c19c6277cb3c5c153f	500.00	7,19,550.00
263	S89484037	15/Oct/2022	15/Oct/2022	15/10/2022 11:17:15 AM		UPI/228809092402/UPI/damininagar1997/Canara Bank/SBI10c6a2db82ca44cda2c167f81798b010	500.00	7,20,050.00

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264	S90410070	15/Oct/2022	15/Oct/2022	15/10/2022 12:36:01 PM		UPI/228879300930/UPI/ /deveshbhardwaj9/Bank of India/HDFc3dd248abf1 64500a123d6210ed297d 0	500.00	7,20,550.00
265	S90752868	15/Oct/2022	15/Oct/2022	15/10/2022 12:44:21 PM		UPI/228820827244/NA/ 9131124563@payt/State Bank Of/PTMfbc660e55b0d 46a897358edc6613da52	500.00	7,21,050.00
266	S90723009	15/Oct/2022	15/Oct/2022	15/10/2022 12:48:23 PM		UPI/228831558558/Pay ment from Ph/7572074540@ybl/Pu njab National/YBL8ac6aa5b 01834a75a5accfeb266 7521	500.00	7,21,550.00
267	S90800645	15/Oct/2022	15/Oct/2022	15/10/2022 12:56:50 PM		UPI/228811876963/UPI /manvir.singhph@/State Bank Of I/SBLe53ab93a6d95473 e81dc5f16bc71b770	500.00	7,22,050.00
268	S90803696	15/Oct/2022	15/Oct/2022	15/10/2022 01:00:26 PM		UPI/228821903796/NA/ 9009337613@payt/State Bank Of/PTM7d7c972260c 4ad78bc46aa6e06997c7	500.00	7,22,550.00
269	S90995713	15/Oct/2022	15/Oct/2022	15/10/2022 01:06:13 PM		MMT/IMPS/228813779 043/MOBUA05020943 86/Mr AMAN /State Bank of I	500.00	7,23,050.00
270	S90780730	15/Oct/2022	15/Oct/2022	15/10/2022 01:08:03 PM		UPI/228822419128/NA/ 9009337613@payt/State Bank Of/PTMe6e945af36714 caeb4d556b35014ad65	500.00	7,23,550.00
271	S91777022	15/Oct/2022	15/Oct/2022	15/10/2022 02:40:24 PM		UPI/228845957092/Pay ment from Ph/7566406312@ibl/Pu njab National/IBLbd2bb406a 6394dcfac7513a376d13 09f	500.00	7,24,050.00
272	S91779530	15/Oct/2022	15/Oct/2022	15/10/2022 02:41:08 PM		UPI/228810455540/Pay ment from Ph/anshita.arun040/Indi an Bank/AXL5ecd7f5eeffe 4ae9a300d678cb54ddfc	500.00	7,24,550.00
273	S92124814	15/Oct/2022	15/Oct/2022	15/10/2022 03:03:45 PM		UPI/228811802854/Pay ment from Ph/7566406312@ibl/Pu njab National/IBL8f8cdc4e5 e0345e9abeaaa68f43b3 dbb	500.00	7,25,050.00
274	S732954	16/Oct/2022	17/Oct/2022	16/10/2022 09:48:41 PM		UPI/228955990786/UPI /ayushverma.16ak/Unio n Bank of I/AXlc74b14cc81d14df e9f1fda980ce6f343	500.00	7,25,550.00
275	S912694	16/Oct/2022	17/Oct/2022	16/10/2022 10:33:53 PM		UPI/228947586830/Pay ment from Ph/8604879650@ybl/Ba nk of Baroda/YBLad40c94eaa 744106963e8f7a0ebbb7 00	500.00	7,26,050.00
276	S964114	16/Oct/2022	17/Oct/2022	16/10/2022 11:19:00 PM		UPI/228974449894/NA/ 8959004816411@p/Pun jab National/PTM51a281cb 362243ebbb2cf7bfd8c8 b9f3	500.00	7,26,550.00
277	S4618355	17/Oct/2022	17/Oct/2022	17/10/2022 01:07:45 PM		UPI/229036076871/Pay ment from Ph/6264117679@ybl/St ate Bank Of I/YBL160081058dea4a 18aa820fcb8d82c55e	500.00	7,27,050.00
278	S5440689	17/Oct/2022	17/Oct/2022	17/10/2022 02:20:14 PM		UPI/229041185357/Pay ment from Ph/8349084191@ybl/St ate Bank Of I/YBL3a972e8549f246d 9abe10af7c3b08dc1	500.00	7,27,550.00
279	S10590156	17/Oct/2022	17/Oct/2022	17/10/2022 11:24:30 PM		UPI/229078810073/NA/ 7999615707@payt/Ban k of India/PTMc639fed194c d490ab7c769f280eafd5 2	500.00	7,28,050.00
280	S13854376	18/Oct/2022	18/Oct/2022	18/10/2022 01:33:52 PM		UPI/229122092084/NA/ 9755270452@payt/Payt m Payments /PTMe99f7ed24a4c4ab1 b85bc2041c612b1	500.00	7,28,550.00

281	S21072650	19/Oct/2022	19/Oct/2022	19/10/2022 10:44:21 AM		UPI/229217282466/NA/8109811553@payt/State Bank OH/PTM06160ADA28EF4E8CB75FCA09C624B17C	500.00	7,29,050.00
282	S22960131	19/Oct/2022	19/Oct/2022	19/10/2022 01:40:35 PM		UPI/229219885762/UPI/choubeykartik52/ICICI Bank/SBI1a188db52b8546d8aace118fc115860b	500.00	7,29,550.00
283	S23398986	19/Oct/2022	19/Oct/2022	19/10/2022 02:38:42 PM		UPI/229221482964/UPI/venkatbima98@ok/Bank of India/SBI3a739ec3c5ed4849b796f0858f985cd4	500.00	7,30,050.00
284	S32339644	20/Oct/2022	20/Oct/2022	20/10/2022 12:54:36 PM		UPI/229322798655/NA/8932829993@payt/State Bank OH/PTMFB61178597B54BB88C635EC3FA87343A	500.00	7,30,550.00
285	S33111413	20/Oct/2022	20/Oct/2022	20/10/2022 02:09:37 PM		UPI/229348529973/Pranaya Bhagat/pranayabhagat82/IDBI Bank Limit/AXIea4ab7cd54634967b7ea6eeb9592e2db	500.00	7,31,050.00
286	S33201816	20/Oct/2022	20/Oct/2022	20/10/2022 02:09:39 PM		UPI/229348533156/UPI/jn.sarwate09@oka/Axis Bank Ltd./AXI455e77c21aed4f7b8be641f06955e049	500.00	7,31,550.00
287	S33249283	20/Oct/2022	20/Oct/2022	20/10/2022 02:11:04 PM		UPI/229348571965/UPI/divyanshichouha/Central Bank Of/AXIdbb6d2b678f4698a6984c24282bc6b0	500.00	7,32,050.00
288	S33167046	20/Oct/2022	20/Oct/2022	20/10/2022 02:12:08 PM		UPI/229349324112/UPI/kushi.saxena111/Bank of Baroda/SBIeb71a158887e4d349711e70595c5a4a9	500.00	7,32,550.00
289	S33351680	20/Oct/2022	20/Oct/2022	20/10/2022 02:21:31 PM		UPI/229348852680/UPI/shuchikhutate.1/Central Bank Of/AXI255a48382c794a12ac53a8a4a84a92c7	500.00	7,33,050.00
290	S33152974	20/Oct/2022	20/Oct/2022	20/10/2022 02:22:10 PM		UPI/229348871262/UPI/goyal.priyam08@/Axis Bank Ltd./AXI28542a4ebc7f4a60a33a8e3e03d9b8a9	500.00	7,33,550.00
291	S33302960	20/Oct/2022	20/Oct/2022	20/10/2022 02:22:20 PM		UPI/229300629485/UPI/gayatripte402/Bank of Baroda/HDFd869de5ac7484b4aaca37519b6898074	500.00	7,34,050.00
292	S33345618	20/Oct/2022	20/Oct/2022	20/10/2022 02:24:34 PM		UPI/229300691497/UPI/aditya29patni@o/HDFC BANK LTD/HDF37b7f462760145f89e2268bca06a0499	500.00	7,34,550.00
293	S37726045	20/Oct/2022	20/Oct/2022	20/10/2022 09:05:52 PM		UPI/229350092322/Payment from Ph/9425082899@ybl/State Bank Of I/YBLb394a94fd0b947a8b14b1de0a28c82bb	500.00	7,35,050.00
294	S1454093	29/Oct/2022	29/Oct/2022	29/10/2022 01:50:06 PM		UPI/230226294699/NA/7746993373@payt/Bank of India/PTM329a942fa7a84c0497b0355f3075d952	500.00	7,35,550.00
295	S1493600	29/Oct/2022	29/Oct/2022	29/10/2022 02:04:00 PM		UPI/230237177063/NA/7746993373@payt/Bank of India/PTM23760124e088411e857ca1678b61914a	500.00	7,36,050.00
296	S14031672	31/Oct/2022	31/Oct/2022	31/10/2022 11:54:27 AM		UPI/230417751965/NA/9111729136@payt/State Bank OH/PTM3fc443c303874bf6ac141e8073624c0a	500.00	7,36,550.00
297	S14486674	31/Oct/2022	31/Oct/2022	31/10/2022 12:21:50 PM		UPI/230408987047/Payment from Ph/9174360711@ybl/Punjab National/YBL781a5ce661ce4ed0963ad93ae0d5a1d6	500.00	7,37,050.00

298	S26167440	01/Nov/2022	01/Nov/2022	01/11/2022 12:16:38 PM		UPI/230556418958/Payment from Ph/6266933046@ibl/IDFC FIRST Bank/IBLd414f2439e904ff2ac4580a3559444c8	500.00	7,37,550.00
299	S27558293	01/Nov/2022	01/Nov/2022	01/11/2022 02:07:38 PM		UPI/230535918613/Payment from Ph/milindar@ybl/Union Bank of India/YBLb103fb83f8b74fdad7524b6717eb657	500.00	7,38,050.00
300	S27857214	01/Nov/2022	01/Nov/2022	01/11/2022 02:36:33 PM		UPI/230596114459/Payment from Ph/coolshaanvj@yb/ICICI Bank/YBLb67fcb47f265407d8bac0b44f3711218	500.00	7,38,550.00
301	S28806241	01/Nov/2022	01/Nov/2022	01/11/2022 03:48:51 PM		UPI/230534779153/NA/7773820700@pay/Bank of India/PTMc77f4eaa49cf444eb4bac68701e73898	500.00	7,39,050.00
302	S28532926	01/Nov/2022	01/Nov/2022	01/11/2022 03:49:01 PM		UPI/230572278135/Payment from Ph/8103117247@ybl/Punjab National/YBL5438c10f38694a268bbe0027d7aa80c8	500.00	7,39,550.00
303	S28807834	01/Nov/2022	01/Nov/2022	01/11/2022 03:49:37 PM		UPI/230531359942/Payment from Ph/7580889585@axl/Bank of India/AXLf4e315f12de5404d99163640d2a6eb57	500.00	7,40,050.00
304	S39006030	02/Nov/2022	02/Nov/2022	02/11/2022 02:23:14 PM		UPI/230686481386/Suchita Singh/singhsuchita440/Central Bank Of/SBI2b0de1aab08f458baee02488f12831eb	500.00	7,40,550.00
305	S39195228	02/Nov/2022	02/Nov/2022	02/11/2022 02:31:36 PM		UPI/230686701886/shrutigupta/singhsuchita440/Central Bank Of/SBIab8c1d8176224b89a1e1261faed93543	500.00	7,41,050.00
306	S48488051	03/Nov/2022	03/Nov/2022	03/11/2022 02:04:03 PM		UPI/230705305829/UPI/jasmeet.saluja9/Punjab National/HDFc339f9e164d54876b07e3e3ac30247	500.00	7,41,550.00
307	S48586842	03/Nov/2022	03/Nov/2022	03/11/2022 02:05:17 PM		UPI/230726004461/tavleenalumni/maniisood@okax/Bank of Baroda/AXIb51233352ff4b439e260e89eb3fd380	500.00	7,42,050.00
308	S49523382	03/Nov/2022	03/Nov/2022	03/11/2022 03:56:09 PM		UPI/230722036541/Payment from Ph/amanjain81114@yState Bank Of India/YBL39f81277290440f390f60c5db7318ffc	500.00	7,42,550.00
309	S55153540	04/Nov/2022	04/Nov/2022	04/11/2022 10:29:51 AM		UPI/230836191837/Payment from Ph/8109619160@ybl/Bank of India/YBLa51d1d3176e64f5fa30f15d396b8b775	500.00	7,43,050.00
310	S55808657	04/Nov/2022	04/Nov/2022	04/11/2022 11:17:45 AM		UPI/230825347981/Payment from Ph/7415518995@ybl/Canara Bank/YBLb3893c10e81a44c194b5b04e75030e66	500.00	7,43,550.00
311	S55810687	04/Nov/2022	04/Nov/2022	04/11/2022 11:42:58 AM		UPI/230866979122/UPI/muzalda786-1@ok/Bank of India/ICIS2558a8cecca4098a5e00171385773e5	500.00	7,44,050.00
312	S55862691	04/Nov/2022	04/Nov/2022	04/11/2022 11:46:46 AM		UPI/230813916886/NA/8114465754@pay/State Bank Of/PTMb44ba7614ab40cac0eb9a4dffe490	500.00	7,44,550.00
313	S56714429	04/Nov/2022	04/Nov/2022	04/11/2022 12:46:51 PM		UPI/230827699411/NA/9340413830@pay/Paytm Payments /PTM2513258310144238951dd2ae243df38c	500.00	7,45,050.00

314	S57567780	04/Nov/2022	04/Nov/2022	04/11/2022 02:27:57 PM		UPI/230834449797/NA/9340413830@payt/Paytm Payments /PTM278a402acf6a400b96b5007d7b002efe	500.00	7,45,550.00
315	S57681622	04/Nov/2022	04/Nov/2022	04/11/2022 02:39:03 PM		UPI/230835149842/NA/9340413830@payt/State Bank OI/PTMafea2ebd3ff843c081dabf0e6b25aacf	500.00	7,46,050.00
316	S57853007	04/Nov/2022	04/Nov/2022	04/11/2022 02:50:45 PM		UPI/230835864652/NA/9340413830@payt/State Bank OI/PTM0b095027391d4f04a2460279dc89650a	500.00	7,46,550.00
317	S58228306	04/Nov/2022	04/Nov/2022	04/11/2022 03:34:54 PM		UPI/230880384245/UPI/Avs31785@okicici/Punjab National/IC105149d4fd5da435caa066a972f8c42d3	500.00	7,47,050.00
318	S65140832	05/Nov/2022	05/Nov/2022	05/11/2022 11:42:45 AM		UPI/230941431981/Payment from Ph/9754838383@ybl/Axis Bank Ltd./YBL.F90aa174f43b4c869a7ff8f4b252f83	500.00	7,47,550.00
319	S65197818	05/Nov/2022	05/Nov/2022	05/11/2022 11:43:02 AM		UPI/230919685103/NA/9669714871@payt/Axis Bank Ltd./PTM8aaab1e389b445bcb4188d051ff4d07e	500.00	7,48,050.00
320	S65460554	05/Nov/2022	05/Nov/2022	05/11/2022 11:51:03 AM		UPI/230911896573/Payment from Ph/7247650449@ybl/State Bank Of I/YBL.4f2f85e42d8840bb5d2c3a936394df8	500.00	7,48,550.00
321	S65526421	05/Nov/2022	05/Nov/2022	05/11/2022 11:58:36 AM		UPI/230910673704/NA/9340023756398@p/Punjab National/PTM4aaa6c46e6041d8836ffb845c8ad9fc	500.00	7,49,050.00
322	S69454265	05/Nov/2022	05/Nov/2022	05/11/2022 05:21:58 PM		UPI/230961341291/UPI/krjogi6677@oksb/State Bank Of I/SBI1c5597024d86413da161211d196bbad6	500.00	7,49,550.00
323	S71484322	05/Nov/2022	05/Nov/2022	05/11/2022 08:53:39 PM		MMT/IMPS/2.30920808219/NidhiUpadhyay/KALPANASHA/Bank of Baroda	500.00	7,50,050.00
324	S83292064	07/Nov/2022	07/Nov/2022	07/11/2022 01:40:21 PM		UPI/231133518038/UPI/sakshisinghal17/Central Bank Of/AXI921dfa668ff943569328c8183e58a799	500.00	7,50,550.00
325	S84521099	07/Nov/2022	07/Nov/2022	07/11/2022 03:19:38 PM		UPI/231108282999/Alumni Form Ala/alankargupta48@Canara Bank/IC1743cbd2ecd5c4a3ba79a53f1be897a74	500.00	7,51,050.00
326	S99562666	09/Nov/2022	09/Nov/2022	09/11/2022 11:57:53 AM		UPI/231392326684/Payment from Ph/7223822988@axl/Union Bank of I/AXL40b945a83dae4894a0b55a590e8f369e	500.00	7,51,550.00
327	S10901938	10/Nov/2022	10/Nov/2022	10/11/2022 12:14:50 PM		UPI/231416148559/UPI/diwanshi121@oka/State Bank Of I/AXI51ebf9478b424bafafa659c2c9e526db	500.00	7,52,050.00
328	S11276403	10/Nov/2022	10/Nov/2022	10/11/2022 12:26:42 PM		UPI/231457599454/Tanya Shrivasta/9516554454@axl/Bank of India/AXL98898f594b4f43838db28cde98f8bf27	500.00	7,52,550.00
329	S12457837	10/Nov/2022	10/Nov/2022	10/11/2022 02:11:08 PM		UPI/231477554556/Payment from Ph/raj.sourav7@ybl/Union Bank of I/YBL.7f9534ad1ba14934a5f2680159849079	500.00	7,53,050.00
330	S21521549	11/Nov/2022	11/Nov/2022	11/11/2022 01:41:16 PM		UPI/231543184451/alumni society/shefalinha009/Bank of India/AXIbfb8434400454ff0828fd8ef4fa3ff32	500.00	7,53,550.00
331	S23049127	11/Nov/2022	11/Nov/2022	11/11/2022 03:50:56 PM		UPI/231546269606/alumni form/manishdubey378@AxisBank Ltd./AXIc87aa36a83dd449d8ee14a29038e3e30	500.00	7,54,050.00

332	S23113014	11/Nov/2022	11/Nov/2022	11/11/2022 03:54:40 PM		UPI/231534373777/NA/7348450202@payt/Punjab and Sindh/PTMe9e55840c8514d328cc006baef06b457	500.00	7,54,550.00
333	S23059303	11/Nov/2022	11/Nov/2022	11/11/2022 03:55:18 PM		UPI/231505571962/UPI/agmartins571-1@/State Bank Of I/SB18059c0f689964d658ceb3389984f91a4	500.00	7,55,050.00
334	S27744531	12/Nov/2022	12/Nov/2022	12/11/2022 10:08:37 AM		UPI/231693352179/Payment from Ph/ankit797668990/A U small Financ/YBL72c3fc6d2913404f824b42b332fa6183	500.00	7,55,550.00
335	S28896081	12/Nov/2022	12/Nov/2022	12/11/2022 12:34:48 PM		UPI/231696888538/Payment from Ph/9098885328@ybl/U CO Bank/YBLdb34826930a747a3a7e530ddb0cc462e	500.00	7,56,050.00
336	S29086119	12/Nov/2022	12/Nov/2022	12/11/2022 12:41:36 PM		UPI/231629588959/UPI/pragya05vyas@ok/State Bank Of I/SB139a341e7d4204e4f932d308f614cc490	500.00	7,56,550.00
337	S29423359	12/Nov/2022	12/Nov/2022	12/11/2022 01:30:32 PM		UPI/231675973247/Payment from Ph/9719633912@ybl/State Bank Of I/YBLb8cd8d19c1b445cda2836326a4c18303	500.00	7,57,050.00
338	S29709125	12/Nov/2022	12/Nov/2022	12/11/2022 02:09:01 PM		UPI/231635898659/NA/shagunmishra420/Paytm Payments /PTM7ea3eee4ef1545f397d24797ce40812d	500.00	7,57,550.00
339	S31068998	12/Nov/2022	12/Nov/2022	12/11/2022 05:21:05 PM		UPI/231648591684/NA/7770854402arun@/State Bank Of I/PTM90cc79d6ede641358e9cc308b3a7618f	500.00	7,58,050.00
340	S39656669	14/Nov/2022	14/Nov/2022	14/11/2022 10:21:12 AM		UPI/231816496665/NA/9179205650@payt/Punjab National/PTMB860702459ED43389D24E086741DB05D	500.00	7,58,550.00
341	S39569032	14/Nov/2022	14/Nov/2022	14/11/2022 10:28:05 AM		UPI/231878551900/UPI/jainsam12799@ok/State Bank Of I/SB1bd5f78dce5e54aef9cb51e4a03356bfc	500.00	7,59,050.00
342	S39816463	14/Nov/2022	14/Nov/2022	14/11/2022 10:56:31 AM		UPI/231818533215/NA/8433091881@payt/Central Bank Of I/PTM5850f5148A67469CBE337369B16B85C0	500.00	7,59,550.00
343	S50689338	15/Nov/2022	15/Nov/2022	15/11/2022 12:29:00 PM		UPI/231915267890/Payment from Ph/7000745472@ybl/State Bank Of I/YBL77f2d497d2b941d3976c7a81ed943118	500.00	7,60,050.00
344	S50672903	15/Nov/2022	15/Nov/2022	15/11/2022 12:30:54 PM		UPI/231920937230/Vaishali Raikwa/9406613542@payt/Paytm Payments /PTMf64e586e8d8f4e3d995e09c3aa5856dd	500.00	7,60,550.00
345	S59966608	16/Nov/2022	16/Nov/2022	16/11/2022 12:59:16 PM		UPI/232029900895/NA/8003706901@payt/ICICI Bank/PTMd29005b209de42b982dd615078853fc3	500.00	7,61,050.00
346	S60001178	16/Nov/2022	16/Nov/2022	16/11/2022 01:13:19 PM		UPI/232020893901/NA/sdfgbvx@paytm/Bank of Maharas/PTMc7e9ec5d13ce47ee8bd111ef0ecf7ec7	500.00	7,61,550.00
347	S60361029	16/Nov/2022	16/Nov/2022	16/11/2022 01:20:44 PM		UPI/232006277767/Payment from Ph/ankitkumarsingh/Bank of Baroda/YBLedb54cc55dca496eba766e58e6c9bb85	500.00	7,62,050.00
348	S61000981	16/Nov/2022	16/Nov/2022	16/11/2022 02:44:52 PM		UPI/232037267093/NA/9179523815@payt/Paytm Payments /PTM4FD4264BFA97424EBFD33BD685BA093	500.00	7,62,550.00

349	S62081313	16/Nov/2022	16/Nov/2022	16/11/2022 04:14:47 PM		UPI/232037767534/Payment from Ph/7987785473@ybl/State Bank Of I/YBL23d452ea60874f549fd14f16acef780	500.00	7,63,050.00
350	S69570746	17/Nov/2022	17/Nov/2022	17/11/2022 02:48:50 PM		UPI/232102336616/Payment from Ph/9424859486@ybl/State Bank Of I/YBL55f9795a9bdc4547b4fffd29ab65c17f	500.00	7,63,550.00
351	S69475469	17/Nov/2022	17/Nov/2022	17/11/2022 02:57:19 PM		UPI/232162328157/alumni fees sak/meetabbasali199/State Bank Of I/SBI908f41168b7647508da2d7a295dce9ba	500.00	7,64,050.00
352	S72011535	17/Nov/2022	17/Nov/2022	17/11/2022 07:20:03 PM		UPI/232167134821/IIIL/INDORE ALUM/7999396768@payt/State Bank Of I/PTM05feb9a5b0245b5b5fc589fc977cc2	500.00	7,64,550.00
353	S72368239	17/Nov/2022	17/Nov/2022	17/11/2022 07:41:55 PM		UPI/232177181194/Payment from Ph/9691957295@ybl/Kotak Mahindra /YBL02ddd22e2f784954879d4e17ffc9f56d	500.00	7,65,050.00
354	S84809397	19/Nov/2022	19/Nov/2022	19/11/2022 01:35:43 PM		UPI/232320253345/Payment from Ph/8821862354@ybl/Bank of India/YBL09c0c38dbe70414598d85b5b703b26b	500.00	7,65,550.00
355	S85319351	19/Nov/2022	19/Nov/2022	19/11/2022 02:18:27 PM		UPI/232337874681/NA/9826048221@payt/Bank of India/PTM7a16ec8b1bc045aabea1ccb7a24dbf83	500.00	7,66,050.00
356	S96708023	21/Nov/2022	21/Nov/2022	21/11/2022 11:49:06 AM		UPI/232595471191/Payment from Ph/7879106499@ybl/Union Bank of I/YBL34477aa79b904203a4d061825b8a585	500.00	7,66,550.00
357	S97006808	21/Nov/2022	21/Nov/2022	21/11/2022 12:02:25 PM		UPI/232597156291/Payment from Ph/7747090542@ybl/State Bank Of I/YBL01335b1c46eb4baeb367fdd3fa62b4aa	500.00	7,67,050.00
358	S97014323	21/Nov/2022	21/Nov/2022	21/11/2022 12:04:52 PM		UPI/232535860734/UPI/sudhanshusainik/Punjab National/AXI3596d9f71ce94de9bb237e778e3008ff	500.00	7,67,550.00
359	S4645146	22/Nov/2022	22/Nov/2022	22/11/2022 10:57:24 AM		UPI/232669559568/Alumni Registra/sapna.kataria98/State Bank Of I/SBIc205aca21643439381c34471947e654b	500.00	7,68,050.00
360	S5301472	22/Nov/2022	22/Nov/2022	22/11/2022 12:23:36 PM		UPI/232662707931/UPI/poojasisodiya06/State Bank Of I/AXI338d25a7d8ae41b291c921d3962be75	500.00	7,68,550.00
361	S6263781	22/Nov/2022	22/Nov/2022	22/11/2022 02:09:39 PM		UPI/232675133565/UPI/rasveenkaurkapo/State Bank Of I/SBI2addc6acb9ab45d399d902c29909ac19	500.00	7,69,050.00
362	S6672380	22/Nov/2022	22/Nov/2022	22/11/2022 03:06:28 PM		UPI/232667027302/UPI/fueladv123@oka/State Bank Of I/AXIae5e2cadb8e642b89de1555ea691c9b5	500.00	7,69,550.00
363	S14457903	23/Nov/2022	23/Nov/2022	23/11/2022 03:16:57 PM		UPI/232722898399/UPI/ramrathore2001@/Bank of India/IC19434feda06174871a19a51bd2a9211d0	500.00	7,70,050.00
364	S14858622	23/Nov/2022	23/Nov/2022	23/11/2022 03:58:53 PM		UPI/232737304809/NA/9340831093@payt/ICICI Bank/PTM1144057B7BA648498628D956CA1D863A	500.00	7,70,550.00
365	S14964867	23/Nov/2022	23/Nov/2022	23/11/2022 04:17:05 PM		UPI/232748422639/NA/9340735274@payt/IDBI Bank Limit/PTMde4eddc22d6248aa8a13ec3a47760566	50.00	7,70,600.00

366	S15098549	23/Nov/2022	23/Nov/2022	23/11/2022 04:35:56 PM		UPI/232749629154/NA/8319665151@payt/State Bank OII/PTM9bf65939056a498bb1d6abca53685684		500.00	7,71,100.00
367	S15175048	23/Nov/2022	23/Nov/2022	23/11/2022 04:44:48 PM		UPI/232740211314/NA/9340735274@payt/IDB I Bank Limit/PTM0858697172e54629aa0f3d5342b516b9		450.00	7,71,550.00
368	S17575471	23/Nov/2022	23/Nov/2022	23/11/2022 09:19:05 PM		UPI/232775221792/NA/8340457660458@p/Punjab and Sind/PTMe0a5d2d2dd684fe4be99517a11efc34e		500.00	7,72,050.00
369	S22211912	24/Nov/2022	24/Nov/2022	24/11/2022 03:03:44 PM		UPI/232882483867/Payment to INDOREIN/9229914221@sbi/Bank of India/SBIF908E480905743AE8EBE4576EED21383		500.00	7,72,550.00
370	S28285997	25/Nov/2022	25/Nov/2022	25/11/2022 10:51:25 AM		UPI/2332918548815/NA/7027473188@payt/HDFC BANK LTD/PTM265fcfc46ff14fc7941607756f519f7e		500.00	7,73,050.00
371	S37254042	26/Nov/2022	26/Nov/2022	26/11/2022 01:29:54 PM		UPI/233025199603/NA/7017646424@payt/Axis Bank Ltd./PTM13afe1c3b1264970b8b451803784abe3		500.00	7,73,550.00
372	S37344381	26/Nov/2022	26/Nov/2022	26/11/2022 01:57:08 PM		UPI/233034633857/Payment from Ph/7415048625@ybl/Bank of Baroda/YBL7c5d385241344ce0ae99d42dfb1bef18		500.00	7,74,050.00
373	S49198652	28/Nov/2022	28/Nov/2022	28/11/2022 01:13:05 PM		UPI/233298743404/Payment from Ph/9827588605@ybl/Bank of Baroda/YBL7ec6664f0c964f03bc3ee6e834c4bb e3		500.00	7,74,550.00
374	S54323864	28/Nov/2022	28/Nov/2022	28/11/2022 10:22:38 PM		UPI/233277563321/NA/8982000480@payt/State Bank OII/PTM16d76b0462cc4e4e9c9e0701cdd902d9		500.00	7,75,050.00
375	S58310250	29/Nov/2022	29/Nov/2022	29/11/2022 01:20:46 PM		Mob alrt chrg Aug-22+GST	29.50		7,75,020.50
376	S65884678	30/Nov/2022	30/Nov/2022	30/11/2022 08:48:55 AM		UPI/233400466110/Payment from Ph/8318913809@axi/D BS Bank India /AXI.7671e512f6fa42a9bb4e125838dfcece6		500.00	7,75,520.50
377	S67113533	30/Nov/2022	30/Nov/2022	30/11/2022 11:06:10 AM		UPI/233426794750/UPI/gautamkshiti0@/Bank of Baroda/ICI1dce9628a0b14421905248d6723080f e		500.00	7,76,020.50
378	S70016676	30/Nov/2022	30/Nov/2022	30/11/2022 02:26:08 PM		UPI/233475329628/Payment from Ph/8878047504@ybl/ICI Bank/YBLc882303d946c4be9a6e97747d08a34a d		500.00	7,76,520.50
379	S70856495	30/Nov/2022	30/Nov/2022	30/11/2022 03:27:10 PM		UPI/233455706856/UPI/suwalka6@okhdfc/Indian Bank/HDFBfc52a1642bc4d13a78a9c6337bfc0c5		500.00	7,77,020.50
380	S70744491	30/Nov/2022	30/Nov/2022	30/11/2022 03:29:38 PM		UPI/233455772635/UPI/parashars072@ok/IDBI Bank Limit/HDF69f3042315584620a30214e27036287 d		500.00	7,77,520.50
381	S71020759	30/Nov/2022	30/Nov/2022	30/11/2022 03:30:15 PM		UPI/233485582431/UPI/shreyadarbari97/Axis Bank Ltd./AXIba44e02e694544639561a04fb408883		500.00	7,78,020.50
382	S82192069	01/Dec/2022	01/Dec/2022	01/12/2022 01:24:44 PM		UPI/233523298926/UPI/migam.shikha301/Bank of India/AXI431aec048b3d4f2ab3259b526b42e65 a		500.00	7,78,520.50

383	S82317770	01/Dec/2022	01/Dec/2022	01/12/2022 01:31:44 PM		UPI/233515442507/UPI/sumitkushwaha62/Bank of India/IC135d1060b262c416eb0848f304bcab267	500.00	7,79,020.50
384	S8453760	03/Dec/2022	03/Dec/2022	03/12/2022 07:38:41 PM		UPI/233713461817/Payment from Ph/7024884929@ybl/State Bank Of I/YBL1870bfc59f9e4471aac0f612c1f12838	500.00	7,79,520.50
385	S14846047	04/Dec/2022	05/Dec/2022	04/12/2022 08:25:40 PM		UPI/233860493439/NA/8989159657@payt/State Bank OH/PTM1179a75840d8f4e7bad2010f8ca4b870c	500.00	7,80,020.50
386	S19189009	05/Dec/2022	05/Dec/2022	05/12/2022 10:15:18 AM		UPI/233911221388/NA/8318225992@payt/Payment Payments /PTM93363da0c649450e90369369a5bd72d6	500.00	7,80,520.50
387	S20359835	05/Dec/2022	05/Dec/2022	05/12/2022 11:25:55 AM		UPI/233990923653/UPI/rohijsolanki@ok/State Bank Of I/SBI496025c7903040b6b59332bb6e853290	500.00	7,81,020.50
388	S21633151	05/Dec/2022	05/Dec/2022	05/12/2022 12:45:19 PM		UPI/233920937347/NA/9340760974309@p/Axis Bank Ltd./PTM02a9da8355f4a52a57d0e18610ce7da	500.00	7,81,520.50
389	S23249139	05/Dec/2022	05/Dec/2022	05/12/2022 02:30:40 PM		UPI/233947181813/vaishnavi khasd/hitesh.2118-6@w/State Bank Of I/CIWCC8933DE47016A7EBEB8F6E654C6BC8	500.00	7,82,020.50
390	S23454654	05/Dec/2022	05/Dec/2022	05/12/2022 02:49:59 PM		UPI/233947244668/Saurvi pritam a/hitesh.2118-6@w/State Bank Of I/CIWC47F25D277FDE93C5085AB473AD228	500.00	7,82,520.50
391	S24287102	05/Dec/2022	05/Dec/2022	05/12/2022 03:57:10 PM		UPI/233949229989/Payment from Ph/ap111861@axl/Ujivian Small F/AXL16be3c569c034a22b24d012b7428963	500.00	7,83,020.50
392	S32052744	06/Dec/2022	06/Dec/2022	06/12/2022 12:18:21 PM		UPI/234028720087/NA/9971861002@payt/State Bank OH/PTM5a9c164865f041ed95b855defa48098e	500.00	7,83,520.50
393	S32359991	06/Dec/2022	06/Dec/2022	06/12/2022 12:37:42 PM		UPI/234077275802/Payment from Ph/7772877520@ybl/Union Bank of I/YBL4f8805bfb0b64a17b60ed909a714d275	500.00	7,84,020.50
394	S42223559	07/Dec/2022	07/Dec/2022	07/12/2022 11:54:38 AM		UPI/234116494341/Hritik Bhalja B/9131646957@payt/State Bank Of I/PTM204be61b6bf9427c99b04e41019180ff	500.00	7,84,520.50
395	S45979628	07/Dec/2022	07/Dec/2022	07/12/2022 04:42:16 PM		UPI/234142363504/almni/mandini19990@ok/IDBI BankLimit/HDF93ea649b33b14257a1a2637d42d56b9c	500.00	7,85,020.50
396	S72725683	10/Dec/2022	10/Dec/2022	10/12/2022 01:35:14 PM		UPI/234429327523/Amount of nayan/7987829193@payt/State Bank Of I/PTMD7657CA40E41430CA2736829FC456EFE	500.00	7,85,520.50
397	S97015975	13/Dec/2022	13/Dec/2022	13/12/2022 01:04:01 PM		UPI/234724956289/NA/8982238226@payt/Axis Bank Ltd./PTMSd02738fcb449779222be1a44ba63f6	500.00	7,86,020.50
398	S97570133	13/Dec/2022	13/Dec/2022	13/12/2022 01:58:29 PM		UPI/234745755153/Payment from Ph/9826806560@ibl/Central Bank Of I/BLd3f11e1d4fcc48a6a5fc1b3f7f7c21f	500.00	7,86,520.50
399	S97642710	13/Dec/2022	13/Dec/2022	13/12/2022 01:59:12 PM		UPI/234728280098/Payment from Ph/sumil,sanjodiya/Kotak Mahindra /YBL722d7004dd7241d7902dfcc2e398a366	500.00	7,87,020.50

400	S97693409	13/Dec/2022	13/Dec/2022	13/12/2022 02:05:13 PM		UPI/234720912289/UPI/madhushrisharma/Union Bank of India/AXId64f379b00ef44a39ad718f0dc8d6104	500.00	7,87,520.50
401	S97921662	13/Dec/2022	13/Dec/2022	13/12/2022 02:22:26 PM		UPI/234730629812/NA/7976995454@pay/Utkota Mahindra/PTM71db4b3bd2d04a91bb2f366783013822	500.00	7,88,020.50
402	S98031071	13/Dec/2022	13/Dec/2022	13/12/2022 02:34:18 PM		UPI/234722674018/Payment from Ph/9406531834@ybl/State Bank Of India/YBL11928c976df640e9881512f5ac24349e	500.00	7,88,520.50
403	S98217045	13/Dec/2022	13/Dec/2022	13/12/2022 02:51:57 PM		UPI/234732583224/NA/8602969470@pay/Axis Bank Ltd./PTM37c38077944c480ba670924b8f671970	50.00	7,88,570.50
404	S98179745	13/Dec/2022	13/Dec/2022	13/12/2022 02:52:20 PM		UPI/234732608727/NA/8602969470@pay/Axis Bank Ltd./PTMabcd23ef71454fd8b1d69d4119b5ae83	450.00	7,89,020.50
405	S98767973	13/Dec/2022	13/Dec/2022	13/12/2022 03:45:11 PM		UPI/234792993657/UPI/nibeditand7@okh/Union Bank of India/HDF620cb6bc5f3c4f20af09ce003a28ecf1	500.00	7,89,520.50
406	S5646342	14/Dec/2022	14/Dec/2022	14/12/2022 11:53:24 AM		UPI/234811203310/Payment from Ph/7408400251@axl/Indian Bank/AXL5d16fed5840a471fb548ee955a3c8905	500.00	7,90,020.50
407	S7274772	14/Dec/2022	14/Dec/2022	14/12/2022 02:27:34 PM		UPI/234870370607/Payment from Ph/9752654823@ybl/Punjab and Sind/YBL181ae25f502a4038af0ae30a64041111	500.00	7,90,520.50
408	S7277473	14/Dec/2022	14/Dec/2022	14/12/2022 02:27:49 PM		UPI/234890489672/UPI/priyawat35@oksb/State Bank Of India/SB1b5deb413574c4539b8dccb60da91086	500.00	7,91,020.50
409	S7875616	14/Dec/2022	14/Dec/2022	14/12/2022 03:28:10 PM		UPI/23483245434/Payment from Ph/8225046340@ybl/Bank of India/YBL5dd82f5153a54da883c18fdeb09008c	500.00	7,91,520.50
410	S1539266	15/Dec/2022	15/Dec/2022	15/12/2022 11:22:07 AM		UPI/234914980303/NA/7049335009@pay/State Bank Of India/PTMb9666f79d864257b9a2bcbef7ff621bc	500.00	7,92,020.50
411	S17437411	15/Dec/2022	15/Dec/2022	15/12/2022 02:19:07 PM		UPI/234916276005/UPI/prakashmarkam12/State Bank Of India/SB10bf1a64ae6694d9a9a2e78a753bc7ffa	500.00	7,92,520.50
412	S17596833	15/Dec/2022	15/Dec/2022	15/12/2022 02:37:29 PM		UPI/234951645804/UPI/shikashrivasta/UCO Bank/ICf6fecfd35c02a468295669c7873b11f46	500.00	7,93,020.50
413	S17685302	15/Dec/2022	15/Dec/2022	15/12/2022 02:45:24 PM		UPI/234932184741/alumni registra/singhmarkamb@ok/Union Bank of India/Fe098d05f30f34aa1b9879af0771f129a	500.00	7,93,520.50
414	S18030259	15/Dec/2022	15/Dec/2022	15/12/2022 03:22:51 PM		UPI/234931152811/NA/9340537119@pay/Bank of India/PTMa0f11d431b6f4f21b89d2d3675b77fb8	500.00	7,94,020.50
415	S18110854	15/Dec/2022	15/Dec/2022	15/12/2022 03:33:58 PM		UPI/234931832917/NA/9340537119@pay/Bank of India/PTM02bf3e42912645ad8e95c83033bbc8a0	500.00	7,94,520.50
416	S26393007	16/Dec/2022	16/Dec/2022	16/12/2022 02:48:56 PM		UPI/235037454784/NA/8982000480@pay/Payment Payments/PTMf3ef078c2e3145d78de2f1231e2c6e1f	500.00	7,95,020.50
417	S27273254	16/Dec/2022	16/Dec/2022	16/12/2022 04:11:55 PM		UPI/235051553894/Payment from Ph/swethaojha@ybl/State Bank Of India/YBL51fe4e3dec5a43e69b9120cbd1092ac0	500.00	7,95,520.50

418	S27237584	16/Dec/2022	16/Dec/2022	16/12/2022 04:12:42 PM		UPI/235089520811/Payment from Ph/swethaojha@ybl/State Bank Of I/YBL71cdcff19a134147b22513569bf01888		500.00	7,96,020.50
419	S30511244	16/Dec/2022	16/Dec/2022	16/12/2022 10:16:29 PM		UPI/235016503869/Payment from Ph/basantbohare@ib/Punjab National/IBLeb58b5834c04bd584d395a39401837f		500.00	7,96,520.50
420	S34168360	17/Dec/2022	17/Dec/2022	17/12/2022 02:08:48 PM		UPI/235156883011/UPI/sakshisharma467/State Bank Of I/SB1666e35ba7b094c0b9373a89bcc87fac		500.00	7,97,020.50
421	S47015632	19/Dec/2022	19/Dec/2022	19/12/2022 12:27:13 PM		UPI/235325654207/Payment from Ph/9993328448@ib/HDFC BANK LTD/IBL081cbbaa6ecc49ee8e5a19e9211e1564		500.00	7,97,520.50
422	S48576442	19/Dec/2022	19/Dec/2022	19/12/2022 02:56:50 PM		UPI/235336674423/NA/rajveermessi123/State Bank Of/PTMF71C49ADAD7D450FAA6E0CF66EB066BA		500.00	7,98,020.50
423	S57839385	20/Dec/2022	20/Dec/2022	20/12/2022 03:26:25 PM		UPI/235477239980/Payment from Ph/mahadhan@ybl/Union Bank of I/YBL7c563b00e3ad4d1bb58fa9a94ac44ecc		500.00	7,98,520.50
424	S74853724	22/Dec/2022	22/Dec/2022	22/12/2022 12:00:01 PM		UPI/235660082868/UPI/sharmakanak23@/Canara Bank/ICIdd27e2d381ca44028a4eadf070af6c6e		500.00	7,99,020.50
425	S85823558	23/Dec/2022	23/Dec/2022	23/12/2022 12:46:24 PM		UPI/235766142015/Payment from Ph/8840245188@axl/IDBI Bank Limit/AXL895970db495843ca870c5927f1f15dec		500.00	7,99,520.50
426	S86090327	23/Dec/2022	23/Dec/2022	23/12/2022 01:07:14 PM		UPI/235740854786/Payment from Ph/8840245188@axl/IDBI Bank Limit/AXLaf2609f0b2d40d6adc3c88c7d1cc46e		500.00	8,00,020.50
427	S87237140	23/Dec/2022	23/Dec/2022	23/12/2022 02:29:21 PM		UPI/235704979794/Payment from Ph/9826267484@ybl/Bank of India/YBL629f56c3862a4b06885821f56858b469		500.00	8,00,520.50
428	S18547789	27/Dec/2022	27/Dec/2022	27/12/2022 02:29:13 PM		UPI/236171721625/UPI/aartisharma1010/Bank of Baroda/SB15443e139a8c24ff5bab41670ca7ffdd		500.00	8,01,020.50
429	S24920770	28/Dec/2022	28/Dec/2022	28/12/2022 09:29:46 AM		Mob alrt chrg Sep-22+GST	29.50		8,00,991.00
430	S417314	04/Jan/2023	04/Jan/2023	04/01/2023 12:03:53 PM		UPI/300450429266/UPI/priyal16bansal/Union Bank of I/AXIc710d79a594748389e5cae605dc5452b		500.00	8,01,491.00
431	S1785361	04/Jan/2023	04/Jan/2023	04/01/2023 02:00:39 PM		UPI/300446368860/UPI/bhavyasonakia0/Central Bank Of/IC1a1707b54845c4de5800e60d2b353baea		500.00	8,01,991.00
432	S2268777	04/Jan/2023	04/Jan/2023	04/01/2023 02:17:26 PM		UPI/300467117077/Payment from Ph/7987258238@ybl/Central Bank Of/YBLe8677ca4ad464ae49cf923e647971a78		500.00	8,02,491.00
433	S2292743	04/Jan/2023	04/Jan/2023	04/01/2023 02:24:49 PM		UPI/300425366202/alu mni fees/aman.sharma511@/ICICI Bank/IC14aa554dd4f54883be49c05e21ab37a1		500.00	8,02,991.00
434	S36853913	07/Jan/2023	07/Jan/2023	07/01/2023 01:25:33 PM		UPI/300725759093/Payment from Ph/741568307@ybl/Union Bank of I/YBL216bfebc0d4184aa974718b95b0e1f		500.00	8,03,491.00

435	S72175446	10/Jan/2023	10/Jan/2023	10/01/2023 03:07:22 PM		UPI/301052432393/pad mini chouhan/minichouhan806@/Punjab National/AXIIdba5b8d2cc340aab45751dce919840		500.00	8,03,991.00
436	S72206033	10/Jan/2023	10/Jan/2023	10/01/2023 03:09:38 PM		UPI/301052508787/samidha sengupt/minichouhan806@/Punjab National/AXIIdf21e5271946484dbd784f124a5065c1		500.00	8,04,491.00
437	S82598326	11/Jan/2023	11/Jan/2023	11/01/2023 12:41:02 PM		UPI/301172700595/Payment from Ph/kritivesh@ybl/Bank of India/YBLb86ce76cac9648adb9b886bc89ce44c2		500.00	8,04,991.00
438	S83443726	11/Jan/2023	11/Jan/2023	11/01/2023 02:04:10 PM		UPI/301183019909/Payment from Ph/pranal.goyal@yb/Axis Bank Ltd./YBL0f2bbf632d54bd0b6cda57744f4197		500.00	8,05,491.00
439	S94647596	12/Jan/2023	12/Jan/2023	12/01/2023 01:41:31 PM		UPI/301250669020/Alu mini/harshitadesh271/State Bank Of I/SB151217af49acc40d58c7b628afec07726		500.00	8,05,991.00
440	S5470872	13/Jan/2023	13/Jan/2023	13/01/2023 02:22:12 PM		UPI/301330941982/shubhangi rawal/7999383255@payu/State Bank Of I/PTM598652a8ca304dbda25690cf69db83c6		500.00	8,06,491.00
441	S37102574	17/Jan/2023	17/Jan/2023	17/01/2023 12:40:16 PM		Mob alrt chrg Oct-22+GST	29.50		8,06,461.50
442	S92954746	13/Feb/2023	13/Feb/2023	13/02/2023 01:47:43 PM		Mob alrt chrg Nov-22+GST	29.50		8,06,432.00
443	S37289406	09/Mar/2023	09/Mar/2023	09/03/2023 06:04:55 PM		Mob alrt Chg Dec-22	29.50		8,06,402.50
444	S8299379	16/May/2023	16/May/2023	16/05/2023 01:07:12 PM		Mob alrt Chg Jan-23+GST	29.50		8,06,373.00
445	S22871943	29/May/2023	29/May/2023	29/05/2023 02:31:33 PM		Mob alrt Chg Feb-23+GST	29.50		8,06,343.50

**Page Total**

Opening Bal:	0.00
Withdrawals:	206.50
Deposits:	8,06,550.00
Closing Bal:	8,06,343.50

**Legends Used in Account Statement**

1. BBPS - Bharat Bill Payment Service
2. BCTT - Banking Cash Transaction Tax
3. BIL - Internet Bill payment or funds transfer to Third party
4. BPAY - Bill payment
5. CCWD - Cardless Cash Withdrawal
6. DTAX - Direct Tax
7. EBA - Transaction on ICICI Direct
8. IDTX - Indirect Tax
9. IMPS - Immediate Payment Service
10. INF - Internet fund transfer in linked accounts
11. INFT - Internal Fund Transfer (Within ICICI Bank)
12. LCCBRN CMS - Local cheque collection
13. LNPY - Linked loan payment
14. MMT - Mobile Money Transfer (Insta FT - IMPS)
15. N chg - NEFT Charges
16. NEFT - National Electronics Funds Transfer System (Other Bank Fund transfer)
17. ONL - Online Shopping transaction (Payment done on third party website)
18. PAC - Personal Accident cover
19. PAVC - Pay any Visa credit card
20. PAYC - Pay to Contact
21. RCHG - Recharge
22. SMO - Smart Money order
23. T Chg - Travel Charges
24. TOP - Mobile recharge
25. UCCBRN CMS - Upcountry cheque collection
26. VAT / MAT / NFS - Cash withdrawal at other bank ATM

*Manu*

- 27. VPS / IPS - Debit card transaction
- 28. BIL - To third party is for RIB
- 29. GIB - Tax & Statutory payment, EPFO, ESIC
- 30. CMS - Internet bulk payment fund trf

-----End Of Statement-----

*Manu*

## Competitive Examination Conduction Payment Statement

## CLAT Examination at Indore Institute of Law



### CONSORTIUM OF NATIONAL LAW UNIVERSITIES

Reg.No:DRB1/SOR/707/2018-2019.

**CLAT PERMANENT SECRETARIAT**  
**NATIONAL LAW SCHOOL OF INDIA UNIVERSITY**  
Post Bag No.7201, Nagarbhavi, Bengaluru-560072 Karnataka, India

### COMMON LAW ADMISSION TEST (CLAT) 2022

Sunday, June 19, 2022 – 2 P.M. – 4 P.M.

### UTILIZATION CERTIFICATE

(To be submitted by the Centre Superintendent to the Regional Coordinator)

<b>CENTRE CODE.</b>	3702
<b>NAME AND ADDRESS OF THE CENTRE</b>	<b>INDORE INSTITUTE OF LAW</b> GENDALAL BAM PARISAR , OPPOSITE INDIAN INSTITUTE OF MANAGEMENT (IIM), BEHIND IIST, RAU – PTIAHMPUR ROAD, RAU, INDORE (M.P.) -453331
<b>AMOUNT RECEIVED</b> (in figures and words)	1,35,320/- (One Lac Thirty Five Thousand three hundred Twenty only)
<b>AMOUNT RECEIVED FROM</b> (Name of the Zonal Coordinator and coordinating University)	PROF. (DR.) V. VIJAY KUMAR, VICE CHANCELLOR, NLIU, BHOPAL
<b>EXPENSES INCURRED</b> (in figures and words)	1,54,320/- (One Lac Fifty Four Thousand Three Hundred Twenty Only)
<b>BALANCE, IF ANY</b> (in figures and words)	19000/- (Nineteen Thousand Only)

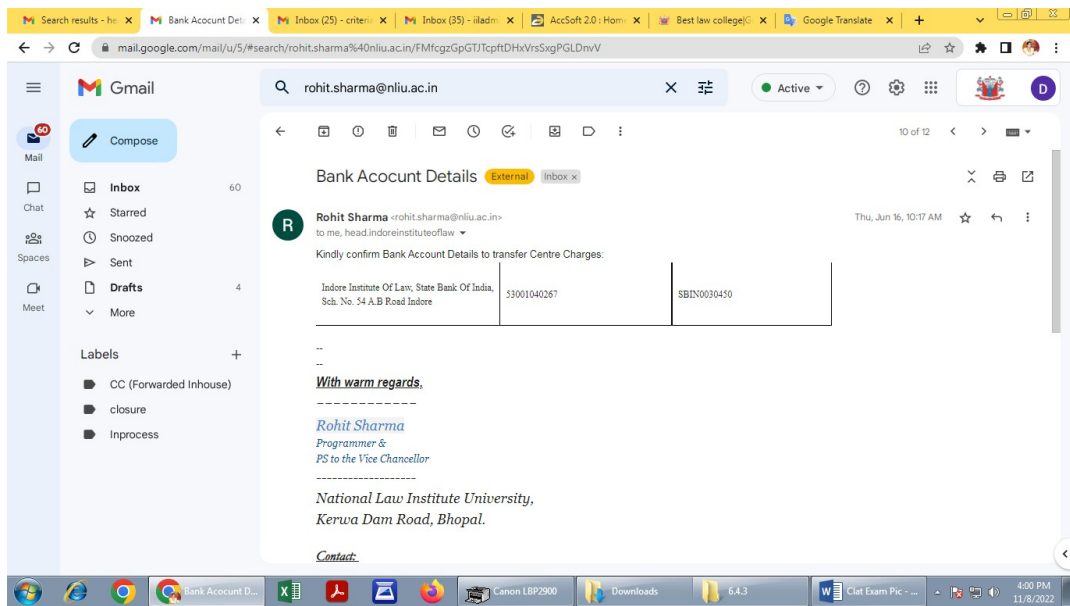
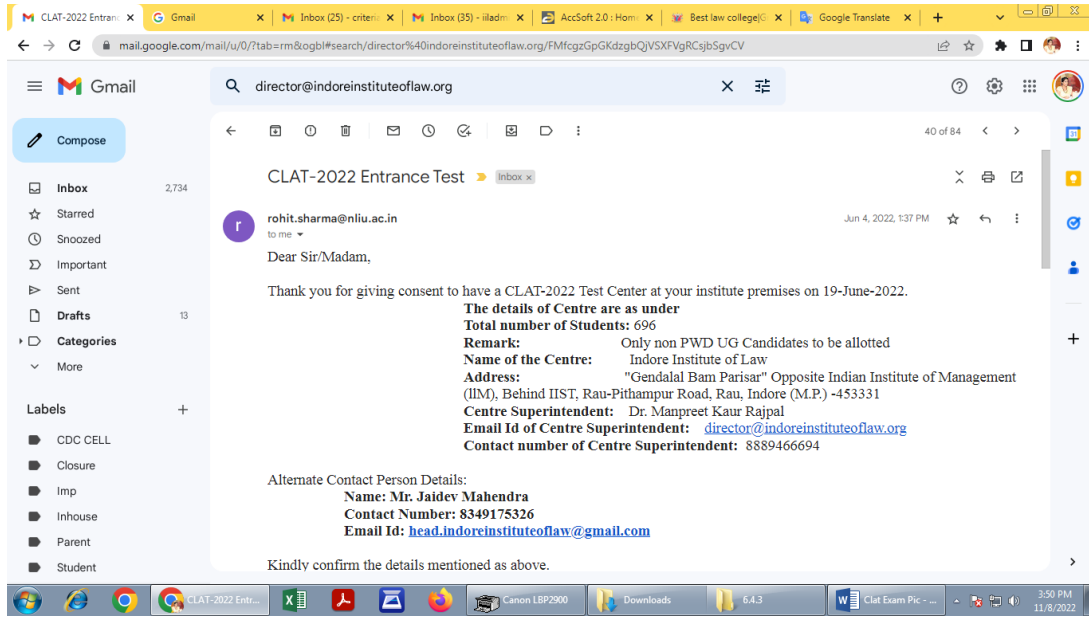
This is to certify that an amount of Rs. 1,35,320/- (Rupees One Lac Thirty Five Thousand three hundred Twenty only received from the NLIU Bhopal [name of the Registrar / University] for the conduct of the Test on June 19<sup>th</sup>, 2022 has been fully utilized for that purpose as per the guidelines provided by the Convenor, CLAT-2022. The statement of expenditure with relevant vouchers has been enclosed herewith.

Place:  
Indore  
Date:  
19/06/2022

Name and Signature  
of the Regional  
Coordinator/ Centre  
Superintendent

*Manu*  
Prof. (Dr.) Manpreet Kaur Rajpal  
Director & Dean, Academics  
**Sr. Superintendent**  
Exam Center  
Indore Institute of Law

### Email Correspondence Screenshots



Search results - hi x CLAT-2022 Entran... x Inbox (25) - cnter... x Inbox (35) - iladn... x AccSoft 2.0 | Hom... x Best law college| x Google Translate x +

mail.google.com/mail/u/5/#search/rohit.sharma%40nliu.ac.in/FMfcgzGpGkdzgbQJTMwhrFDKnPGVPZdK

rohit.sharma@nliu.ac.in

CLAT-2022 Entrance Test External Inbox x

rohit.sharma@nliu.ac.in to me Sat, Jun 4, 1:36 PM

Dear Sir/Madam,

Thank you for giving consent to have a CLAT-2022 Test Center at your institute premises on 19-June-2022.

**The details of Centre are as under**  
**Total number of Students: 696**  
**Remark:** Only non PWD UG Candidates to be allotted  
**Name of the Centre:** Indore Institute of Law  
**Address:** "Gendalal Bam Parisar" Opposite Indian Institute of Management (IIM), Behind IIST, Rau-Pithampur Road, Rau, Indore (M.P.) -453331  
**Centre Superintendent:** Dr. Manpreet Kaur Rajpal  
**Email Id of Centre Superintendent:** [director@indoreinstituteoflaw.org](mailto:director@indoreinstituteoflaw.org)  
**Contact number of Centre Superintendent:** 8889466694

Alternate Contact Person Details:  
**Name: Mr. Jaidev Mahendra**  
**Contact Number: 8349175326**  
**Email Id: [head.indoreinstituteoflaw@gmail.com](mailto:head.indoreinstituteoflaw@gmail.com)**

Kindly confirm the details mentioned as above.

Windows taskbar: CLAT-2022 Entr..., Canon LBP2900, Downloads, 6.4.3, Clat Exam Pic - ..., 4:00 PM, 11/6/2022

### *Bank Statement of Funds Received*

- Sponsorship Received From Various Sources
- Funds Received Through Event Registration

## Indore Institute of Law

## Fees of Seminar

Ledger Account

1-Jun-2022 to 31-May-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-6-2022	By ICICI- 657305601588 Ch. No. :UPI 215225320923 from 8077012549 for seminar fees of lalit r.no FR 9122	Receipt	437		500.00
	By ICICI- 657305601588 Ch. No. :UPI 215237136118 from 8077012549 for seminar fees of priti r.no FR 9122	Receipt	443		500.00
	By ICICI- 657305601588 Ch. No. :UPI 215214926081 from Dr CBS Dangi for seminar fees of pragati r.no FR 9122	Receipt	444		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215214972816 from Dr BDS Dangi for seminar fees of Chandni Conf. r. no FR 9122	Receipt	445		500.00
	By ICICI- 657305601588 Ch. No. :UPI 215239932709 from 7987937961931 for seminar fees of Charu r.no FR 9122	Receipt	446		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215217784268 from Manjusha for seminar fees of manjulata 9122	Receipt	451		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215262752135 from 8104096856 for seminar fees of mukul dev r.no FR 9122	Receipt	452		300.00
	To Bhandari Public School payable as reimbursement of Seminar Exp. to Bhandari Public School for MUN Conference	Journal	611	21,000.00	
2-6-2022	By ICICI- 657305601588 Ch. No. :NEFT from Akash Agrawal for Sabrina Hilali for seminar fees r.no FR 9123	Receipt	454		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215309541611 from Saba Abid for seminar fees of arshad r.no FR 9123	Receipt	455		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215306580496 from 8329631962 for seminar fees of siddharth r.no FR 9123	Receipt	460		300.00
	By ICICI- 657305601588 Ch. No. :UPI 21534490183 from 8077012549 for seminar fees of anup r.no FR 9123	Receipt	462		500.00
	By ICICI- 657305601588 Ch. No. :UPI 215315271179 from Nisha Singh for seminar r.no FR 9123	Receipt	463		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215359960643 from Abhit for seminar fees of abhishek r.no FR 9123	Receipt	474		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215355876663 from Govind Singh for seminar fees of r.no FR 9123	Receipt	475		300.00
	Carried Over			21,000.00	5,000.00

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## Indore Institute of Law

Fees of Seminar Ledger Account : 1-Jun-2022 to 31-May-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,000.00	5,000.00
3-6-2022	By ICICI- 657305601588 Ch. No. :UPI 215417679440 from Sanjay Mahes 7393848632 for seminar r.no FR 9124	Receipt	485		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215417698796 from Rakesh Pandit 7393848632 for seminar r.no FR 9124	Receipt	486		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215468645430 from 7000202572 for seminar for vineet shikhar r.no 9124	Receipt	491		600.00
	By ICICI- 657305601588 Ch. No. :UPI 215460946790 from 8077012549 for seminar for sajal r.no FR 9124	Receipt	495		300.00
4-6-2022	By ICICI- 657305601588 Ch. No. :UPI 215527952538 from 7665495002 for seminar for Yukta r.no FR 9125	Receipt	505		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215520231464 from 7665495002 for seminar for ajay batham r.no FR 9125	Receipt	507		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215513221586 from Shantanu Dubey for seminar r.no FR 9125	Receipt	508		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215522632954 from 7898085095 for seminar heena r.no FR 9125	Receipt	509		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215536404865 from 7665495002 for seminar fees for anil r.no FR 9125	Receipt	510		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215512680217 from 8800931365 for seminar for Geeta r.no FR 9125	Receipt	516		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215581461880 from Srikrishna for seminar r.no FR 9125	Receipt	517		300.00
5-6-2022	By ICICI- 657305601588 Ch. No. :UPI 215630724757 from 8305308230 for seminar for Palak r.no FR 9126	Receipt	519		300.00
	By ICICI- 657305601588 Ch. No. :UPI 215671890438 from 7368008815 for seminar for ujjwal r.no FR 9126	Receipt	520		300.00
6-6-2022	By ICICI- 657305601588 Ch. No. :UPI 215759126260 from 9993465171 for seminar for athak r.no FR 9127	Receipt	535		300.00
7-6-2022	By ICICI- 657305601588 Ch. No. :UPI 215886107952 from 7368008815 for seminar fees of rupali r.no FR 9128	Receipt	561		300.00
	Carried Over			21,000.00	9,800.00

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## Indore Institute of Law

Fees of Seminar Ledger Account : 1-Jun-2022 to 31-May-2023

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,000.00	9,800.00
8-6-2022	By ICICI- 657305601588 Ch. No. :UPI 215981373912 from 9999810330 from Mehar for seminar r.no FR 8778	Receipt	568		1,000.00
9-6-2022	By ICICI- 657305601588 Ch. No. :UPI 216028915848 from Litson for seminar r.no FR 9129	Receipt	572		300.00
	By ICICI- 657305601588 Ch. No. :UPI 216026808797 from Soniayushi Soni for seminar for ayushi soni r.no FR 9129	Receipt	583		300.00
	By ICICI- 657305601588 Ch. No. :UPI 216074557228 from 9406607353 for seminar fees for sarkar r. no FR 9129	Receipt	584		300.00
	By ICICI- 657305601588 Ch. No. :UPI 216082522720 from Disha Joshi for seminar for Bhavika r.no FR 9129	Receipt	585		300.00
	By ICICI- 657305601588 Ch. No. :UPI 216023718307 from Aishana for seminar r,no FR 9129	Receipt	586		600.00
11-6-2022	By ICICI- 657305601588 Ch. No. :UPI 216235167998 from 8077012549 for seminar fees for rajwansh r.no 9130	Receipt	610		500.00
	By ICICI- 657305601588 Ch. No. :UPI 216235636393 from 8077012549 for seminar for asha dubey r. no FR9130	Receipt	611		500.00
15-6-2022	By SBI - 53001040267 Ch. No. :IMPS from 7000220057 (3986) for Kritika	Receipt	656		300.00
16-6-2022	By SBI - 53001040267 Ch. No. :UPI from 7000577127 for Shrad	Receipt	699		10.00
17-6-2022	By SBI - 53001040267 Ch. No. :UPI from Aparna Soni	Receipt	761		300.00
22-6-2022	By ICICI- 657305601588 Ch. No. :UPI 217332253538 from Bharat	Receipt	859		10.00
	By ICICI- 657305601588 Ch. No. :UPI 217355932393 from Satyam Khame	Receipt	862		500.00
23-6-2022	By ICICI- 657305601588 Ch. No. :UPI 217436764773 from 9770651857861	Receipt	870		300.00
26-9-2022	By ICICI- 657305601588 Ch. No. :UPI 226989618848 from 9406622868 from Bhopal NLIU r.no. FR-9422	Receipt	3021		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226929411220 from 9406622868 from Bhopal NLIU r.no. FR-9422	Receipt	3022		1,200.00
	Carried Over			21,000.00	17,420.00

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## Indore Institute of Law

Fees of Seminar Ledger Account : 1-Jun-2022 to 31-May-2023

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,000.00	17,420.00
26-9-2022	By ICICI- 657305601588 Ch. No. :UPI 226937771129 from Akriti Kumar r.no. FR-9422	Receipt	3025		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226930451798 from 9301983039 from Bhopal NLIU r.no. FR-9422	Receipt	3026		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226991081271 from 8827417514 from Bhopal NLIU r.no. FR-9422	Receipt	3029		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226938440248 from Parul Kashi r.no. FR-9422	Receipt	3030		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226932578240 from 6261695329 from bhopal NLIU r.no. FR-9422	Receipt	3031		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226988692932 from 7000502657 for NLIU bhopal r.no. FR-9422	Receipt	3043		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226941331188 from Shambhavi Mishra r.no. FR-9422	Receipt	3045		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 226949524081 from 9617068251 for Bhopal MLIU r.no. FR-9422	Receipt	3049		1,200.00
27-9-2022	By ICICI- 657305601588 Ch. No. :UPI 227078992754 from 9098085201 for MLIU bhopal r.no. FR-9423	Receipt	3065		1,200.00
	By ICICI- 657305601588 Ch. No. :UPI 227064691707 from 9406622868 from Bhopal NLIU r.no. FR-9423	Receipt	3069		1,200.00
28-9-2022	By ICICI- 657305601588 Ch. No. :UPI 227185468650 from 7224849131 from Bhopal NLIU r.no. FR-9424	Receipt	3102		1,200.00
14-11-2022	By Razorpay Software Pvt. Ltd. recd thru Razorpay from Aditya Pratap r. no. FR-9375	Journal	4306		600.00
15-11-2022	By Razorpay Software Pvt. Ltd. recd thru Razorpay from Students r.no. FR -9376	Journal	4318		4,675.00
16-11-2022	By Razorpay Software Pvt. Ltd. recd thru Razorpay from Students r.no. FR -9377	Journal	4332		5,907.00
17-11-2022	By Razorpay Software Pvt. Ltd. recd thru Razorpay from Students r.no. FR -9378	Journal	4345		2,000.00
18-11-2022	By BOI - 880220110000544 Ch. No. :NEFT from Lala Lajpatrai Institute	Receipt	3747		9,000.00
	By Razorpay Software Pvt. Ltd. recd thru Razorpay from Students r.no. FR -9379	Journal	4360		6,500.00
	Carried Over			21,000.00	59,302.00

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## Indore Institute of Law

Fees of Seminar Ledger Account : 1-Jun-2022 to 31-May-2023

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,000.00	59,302.00
19-11-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9380</i>	Journal	4372		5,300.00
21-11-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9381</i>	Journal	4400		1,600.00
22-11-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9382</i>	Journal	4412		17,600.00
23-11-2022	By <b>SBI - 53001040267</b> <i>Ch. No. :UPI from Mudit for RDVV Univ. Jabalpur r.no. FR-9338</i>	Receipt	3857		1,500.00
	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9383</i>	Journal	4422		600.00
25-11-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9384</i>	Journal	4455		16,300.00
28-11-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9385</i>	Journal	4474		2,100.00
29-11-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9386</i>	Journal	4489		16,900.00
30-11-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9387</i>	Journal	4507		6,100.00
1-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9388</i>	Journal	4547		13,000.00
2-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9389</i>	Journal	4559		20,800.00
3-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9390</i>	Journal	4567		1,500.00
5-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9391</i>	Journal	4589		4,000.00
6-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9392</i>	Journal	4614		1,000.00
7-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9393</i>	Journal	4631		8,100.00
8-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9394</i>	Journal	4647		7,200.00
9-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR -9395</i>	Journal	4664		17,200.00
	Carried Over			21,000.00	2,00,102.00

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## Indore Institute of Law

Fees of Seminar Ledger Account : 1-Jun-2022 to 31-May-2023

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			21,000.00	2,00,102.00
12-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR-9396</i>	Journal	4685		4,000.00
13-12-2022	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Students r.no. FR-9397</i>	Journal	4695		5,300.00
15-12-2022	By <b>SBI - 53001040267</b> <i>Ch. No. :IMPS from 9753904484 (10) for</i>	Receipt	4321		3,000.00
16-12-2022	To <b>BOI - 880220110000544</b> <i>Ch. No. :429567 paid as refund of Seminar fees to Aditi Dubey Lex Bonanza</i>	Payment	3065	13,500.00	
17-1-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Aditya, Adesh Khushi r.no. FR-9416</i>	Journal	4973		1,500.00
18-1-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Danish Disha Swanika r.no. FR-9413</i>	Journal	4987		1,500.00
19-1-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Sumit r.no. FR-9414</i>	Journal	5000		500.00
20-1-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Sawan, Kalpana, Radha,Pratyaksh, Madhav,Ritu r.no. FR-9419</i>	Journal	5010		3,000.00
23-1-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Vinantim Vinay, Ankur r.no. FR-9425</i>	Journal	5032		1,700.00
25-1-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Sudeep Bobde r. no. FR-9429</i>	Journal	5048		1,400.00
1-3-2023	To <b>Adv-Poonam Kale</b> <i>balance amount reimbursed to Poonam Patil after adj. of adv. dt. 13/2 Rs. 10000/- spent for various purposes</i>	Payment	3780	2,200.00	
				36,700.00	2,22,002.00
	To <b>Closing Balance</b>			1,85,302.00	
				<b>2,22,002.00</b>	<b>2,22,002.00</b>
1-4-2023	By <b>Opening Balance</b>				<b>1,85,302.00</b>
25-4-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Rupal Mathur for Moot Court Competition r.no. FR-9756</i>	Journal	281		5,000.00
26-4-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Shreya Kshirsagar for Moot Court Competition r. no. FR-9760</i>	Journal	296		5,000.00
27-4-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Jayshree Sher for Moot Court Competition r.no. FR-9764</i>	Journal	308		1,500.00
	Carried Over				1,96,802.00

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## Indore Institute of Law

Fees of Seminar Ledger Account : 1-Jun-2022 to 31-May-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,96,802.00
27-4-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Vidushi Upadhyay for Moot Court Competition r. no. FR-9765</i>	Journal	309		1,500.00
	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Shrishti for Moot Court Competition r.no. FR-9766</i>	Journal	310		5,000.00
	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Aman Anand for Moot Court Competition r.no. FR-9767</i>	Journal	311		5,000.00
28-4-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Abhay Singh for Moot Court Competition r.no. FR-9770</i>	Journal	327		5,000.00
	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Hansika Shah for Moot Court Competition r.no. FR-9771</i>	Journal	328		5,000.00
2-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Palksha, Shifa for Moot Court Competition r.no. FR-9774</i>	Journal	400		4,500.00
3-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Merrin Bency for Moot Court Competition r.no. FR-9777</i>	Journal	430		5,000.00
4-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Ragul Kannan for Moot Court Competition r.no. FR-9779</i>	Journal	449		6,500.00
	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Aman Singh for Moot Court Competition r.no. FR-9780</i>	Journal	450		6,500.00
6-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Meenal Choudhary Moot Court Competition r.no. FR-9782</i>	Journal	476		3,000.00
9-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Lekha Goyal, Pratibha Moot Court Competition r.no. FR-9786</i>	Journal	514		6,500.00
19-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Dimple Shekhawat for Conference r.no. FR-9601</i>	Journal	657		301.00
20-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Kanishka Sharma for Conference r.no. FR-9602</i>	Journal	671		600.00
22-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Devansh Sharma for Conference r.no. FR-9605</i>	Journal	694		301.00
23-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Edris Merrinda, &amp; Harsh Khandeawal for conference r.no. Fr-9607</i>	Journal	719		3,801.00
24-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Hanaf Vargehese, Tanishjika for conference r.no. FR-9608</i>	Journal	741		600.00
	Carried Over				2,55,905.00

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Fees of Seminar Ledger Account : 1-Jun-2022 to 31-May-2023

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				2,55,905.00
25-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Durga Bhaaradwaj for conference r.no. FR-9617</i>	Journal	762		300.00
29-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Ekta, Ana for conference r.no. FR-9619</i>	Journal	799		1,800.00
30-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Riddhi, Priyanjka, Kalpana, Afifa Conference r.no. FR-9621</i>	Journal	820		4,100.00
	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Priyanshu, Narendra, Dhruv conference r.no. FR-9624</i>	Journal	823		900.00
31-5-2023	By <b>Razorpay Software Pvt. Ltd.</b> <i>recd thru Razorpay from Sakar, Abhishek, Eshita, Gourvi r.no. FR-9627</i>	Journal	839		1,700.00
					2,64,705.00
To	<b>Closing Balance</b>			2,64,705.00	
				<b>2,64,705.00</b>	<b>2,64,705.00</b>