

STUDENT'S ACHIEVEMENTS IN ACADEMICS 2020-2021

I. University Gold Medalist with Exemplary Performance (Tentative subject to university declaration) (As ASSESSED by MSI)

S.No.	Programme	Enrollment No.	Names	Marks	University Topper
1	BBA(B&I)2 ND SHIFT	1721201818	Jappreet Kaur	89.92%	Gold medal
2	B.Com.(H)	2114988818	Kashish Singh	90.81%	Gold medal
3	BCA	7814902018	Shubham Arya	93.07%	Gold Medal

II. Rahul Gumber Memorial Excellence Award

Year	Course & shift	Enrollment No.	Name	CPI
I	BBA(B&I)-1 ST YEAR 2 ND SHIFT	921201820	Ayushi Tomar	97.95%
II	BBA(B&I)-2 ND YEAR 2 ND SHIFT	4921201819	Puneet Arora	93.48
III	BBA(Gen)-3 RD YEAR 1 ST SHIFT	3.5915E+10	Pooja Sehrawat	94.27

III. Programme Wise Results & Academic Achievers

The pass percentage of regular students for Batch 2018-21 who have been awarded degree in various courses are: (Tentative as mark sheet yet to be provided by the university)

Course	Appeared	Passed	Pass %
BBA(G)-I SHIFT	170	169	99.4%
BBA(B&I)-I SHIFT	55	55	100%
BBA(G)-II SHIFT	112	111	99.10%
BBA(B&I)-II SHIFT	56	56	100%
BCA - I SHIFT	116	111	95.7%
BCA - II SHIFT	57	56	98.2%
B.COM(H)-I SHIFT	57	56	98.2%
B.COM(H)-II SHIFT	92	92	100%
B.Ed.	170	169	99.4%

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DEPARTMENT OF BUSINESS ADMINISTRATION

BBA General (I-Shift)

Batch: 2018-2021 (III Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	35914901718	Pooja Sehrawat	Mr. Rakesh Kumar	94.27	I
2.	7214901718	Rashi Agrawal	Mr. Atul Agrawal	91.07	II
3.	214901718	Aanchal Pawa	Mr. Atul Kumar Pawa	90.23	III

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	4514901719	Arshiya Khandelwal	Mr. Sameer Khandelwal	89.19	I
2.	5514901719	Akshit Goel	Mr. Raj Kumar Goel	88.09	II
3.	4214901719	Abhishek Chawla	Mr. Ashwani Kumar Chawla	87.50	III

Batch: 2020-2023 (I Year)

S.No.	Enrollment No	Name	Father's Name	%	Rank
1.	5914901720	Jahanvi Mehrotra	Akhil Mehrotra	96.27	I
2.	11414901720	Saksham Verma	Satyender Singh	96.14	II
3.	6414901720	Kanika Bhateja	Sonia Bhateja	95.32	III

BBA B&I (I-Shift)

Batch: 2018-2021 (III Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	40514901818	Janvi Kapoor	Mr. Rupesh Kapoor	93.66	I
2.	40914901818	Shreya Bansal	Mr. Vishal Bansal	93.5	II
3.	41314901818	Neelam Sharma	Mr. Kanhaiya Lal	91.54	III

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	01414901819	Nipun Dhingra	Mr. Naveen Dhingra	91.63	I
2.	02414901819	Kartika Suri	Mr. Pankaj Suri	91.53	II
3.	02914901819	Prachi Gupta	Mr. Manoj Kumar Gupta	91.39	III

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Batch: 2020-2023 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	3814901820	Saloni Sharma	Mr. Lokesh Sharma	97.56	I
2.	414901820	Aman Verma	Mr. Pramod Verma	96.52	II
3.	3914901820	Siddhant Narula	Mr Rajan Narula	96.19	III

BBA (General) (II-Shift)

Batch: 2018-2021 (III Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	41121201718	Mansi Solanki	Omveer Solanki	90.92	I
2.	4321201718	Lakshay Nagpal	Vipin Nagpal	90.73	II
3.	36021201718	Shubham Dabas	Pradeep Dabas	90.07	III

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	2321201719	Kashish Gupta	Mr. Praveen Gupta	87.11	I
2.	3021201719	Naman Bajaj	Mr. Bimal Kumar Bajaj	86.98	II
3.	1921201719	Runjhun Bahuguna	Mr. Sudhir Kumar Bahuguna	86.54	III

Batch: 2020-2023 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	15521201720	Vrinda Girotra	Mr. Vipul Girotra	96.41	I
2.	7621201720	Komal Yadav	Mr. Jitender Kumar	96.36	II
3.	2221201720	Aryamann Saluja	Sh. Girish Saluja	96.16	III

BBA (B&I) (II-Shift)

Batch: 2018-2021 (III Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	1721201818	Jappreet Kaur	Mr. Jasbir Singh	90.5	I
2.	1821201818	Jhanvi Khanna	Mr. Dinesh Khanna	89.5	II
3.	35321201818	Harshit Girdhar	Mr. Sanjay Girdhar	87.14	III

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	4921201819	Puneet Arora	Mr. Sunil Kumar	93.48	I
2.	521201819	Anushka Aggarwal	Mr. Rakesh Aggarwal	90.98	II
3.	5021201819	Aryan Gautam	Mr. Sanjay Gautam	90.15	III

Batch: 2020-2023 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	921201820	Ayushi Tomar	Mr. Akshay Kumar	97.95	I
2.	4121201820	Samiksha Ratkali	Mr. Kamal Singh	94.46	II
3.	4921201820	Tushar Goel	Mr. Mehender Goel	94.27	III

DEPARTMENT OF COMPUTER APPLICATIONS
BCA (I-Shift)

Batch: 2018-2021 (III Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	1214902018	Ankit Jee	Mr. Gopal Jee	94.10	I
2.	6514902018	Prachi Shukla	Mr. Ram Nath Shukla	93.76	II
3.	8114902018	Soumya Awasthi	Mr. Aditya Awasthi	93.41	III

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	1614902019	Naman Malhotra	Mr. Jaideep Malhotra	93.40	I
2.	6914902019	Muskan Dhapa	Mr. Manoj Kumar	93.31	II
3.	9414902019	Vinay Ghildiyal	Mr. Kailash Prasad Ghildiyal	93.20	III

Batch: 2020-2023 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	4114902020	Jasmehr Kaur Bhatia	Mr. PARVINDER SINGH BHATIA	96.19	I

2.	814902020	Akshat Jain	Mr. Dinesh Kumar Jain	95.52	II
3.	4814902020	Kartikey Bhatia	Mr. Rakesh Bhatia	94.70	III

BCA (II-Shift)

Batch: 2018-2021 (III Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	1521202018	Itisha Gupta	Mr. Pawan Kumar Gupta	89.05	I
2.	1821202018	Kartik Kapoor	Mr. Rajesh Kapoor	88.95	II
3.	421202018	Adarsh Singh Tomar	Mr. Ramraj Singh Tomar	87.31	III

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	3921202019	Sneha Sah	Mr. Sanjay Sah	93.71	I
2.	121202019	Surbhi Pandey	Mr. Arvind Pandey	92.25	II
3.	1821202019	Sakshi Rana	Mr. Subhash Rana	91.43	III

Batch: 2020-2023 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	3821202020	Mohammad Kasim	Mr. Nasruddin	94.48	I
2.	921202020	Akshay Sharma	Mr. Prem Singh	94.46	II
3.	221202020	Abhay Verma	Mr. Pramod Verma	94.41	III

DEPARTMENT OF COMMERCE

B.COM (H) I SHIFT

Batch: 2018-2021 (III Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	2114988818	Kashish Singh	Lt. Mr. Sanjay Singh	94.68	I
2.	214988818	Akshit Gupta	Mr. Ashok Gupta	94.48	II
3.	40114988818	Kripa Grover	Mr. Vinod Kumar Grover	94.46	III

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	01814988819	Vanshika Grover	Mr. Vikas Grover	94.75	I


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2.	01214988819	Yash Bajaj	Mr. Bhushan Kumar	94.04	II
3.	04814988819	Charvi Kohli	Mr. Pankaj Kohli	93.23	III

Batch: 2020-2023 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	814988820	Anubhav Roy	Anup Kumar Roy	97.83	I
2.	35614988820	Rakshit Rana	Rakesh Rana	97.83	II
3.	5014988820	Yash Rawat	Ramesh Chander	96.96	III

B.COM (H) II SHIFT

Batch: 2019-2022(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	02821288819	Hiten Wadhwa	Parveen Kumar Wadhwa	94.61	I
2.	00221288819	Dipesh Singh	Jagvir Singh	94.54	II
3.	01021288819	Sweta Bisht	Chatur Singh Bisht	93.53	III

Batch: 2020-2023 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	04021288820	Sachi Rajpal	Dr. Monika Rajpal	98.25	I
2.	02221288820	Kirti Nangia	Mrs. Indu Nangia	98.17	II
3.	05121288820	Vartika Shukla	Mr. Prabhat Shukla	97.92	III

DEPARTMENT OF EDUCATION

(B.Ed.)

Batch: 2019-2021(II Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	5514902119	Utkansha	Mr. Shyam Sunder Sachdeva	89.07	I
2.	6714902119	Shweta Bansal	Mr. Ashok Bansal	88.3	II
3.	1714902119	Mani Solanki	Mr. Vijayveer Solanki	87.3	III

Batch: 2020-2022 (I Year)

S.No	Enrollment No	Name	Father's Name	%	Rank
1.	6214902120	Rimjhim	Mr. Vilo Chand	90.89	I
2.	2414902120	Eva Singh	Mr. Jagveer Singh	88.33	II
3.	7814902120	Surbhi Tomar	Mr. Jajpal Singh Tomar	87.67	III

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Maharaja Surajmal Institute
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Scholarship Account
Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
6-1-2020	Cr BOI-A/c No. 602310210000031 Ch no.307386 Paid to Shery Baghla BBA Annual Day 2020	Payment	896	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307338 Paid to Chandni Sanghal BBA Annual Day 2020	Payment	897	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307339 Paid to Simran BBA(B&I) Annual Day 2020	Payment	898	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307340 Paid to Ishita Mehra BBA(B &I) Annual Day 2020	Payment	899	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307341 Paid to Rupal Berry BBA(G)-II Annual Day 2020	Payment	901	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307342 Paid to Bhavya Jain BBA(G) -II Annual Day 2020	Payment	902	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307345 Paid to Jaspreet Kaur BBA(B &I)-II Annual Day 2020	Payment	903	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307344 Paid to Khushboo Kalra BBA(B&I)-II Annual Day 2020	Payment	904	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307346 Paid to Shubham Arya BCA I Annual Day 2020	Payment	905	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307347 Paid to Ritika Mehra BCA I Annual Day 2020	Payment	906	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307348 Paid to Kartik Kapoor BCA II Annual Day 2020	Payment	907	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307349 Paid to Karan Singh BCA II Annual Day 2020	Payment	908	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307350 Paid to Kashish Singh B. COM Annual Day 2020	Payment	909	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307351 Paid to Ritika Tomar B.COM Annual Day 2020	Payment	910	10,000.00	

Carried Over

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continued

Maharaja Surajmal Institute

Scholarship Account Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			1,40,000.00
6-1-2020	Cr BOI-A/c No. 602310210000031 Ch no.307352 Paid to Yashasvi Verma B ED Annual Day 2020	Payment	911	10,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307353 Paid to Tanishka Sharma BBA Annual Day 2020	Payment	912	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307354 Paid to Divanshi Jain BBA Annual Day 2020	Payment	913	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307355 Paid to Neelam Sharma BBA B&I Annual Day 2020	Payment	914	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307356 Paid to Adhar Gupta BBA B&I Annual Day 2020	Payment	915	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307357 Paid to Lakshay Nagpal BBA Annual Day 2020	Payment	916	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307358 Paid to Siddhant Aggarwal BBA II Annual Day 2020	Payment	917	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307359 Paid to Jhanvi Khanna BBA B &I II Annual Day 2020	Payment	918	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307360 Paid to Riya Nagpal BBA B&I II Annual Day 2020	Payment	919	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307361 Paid to PraCHI Shukla BCA I Annual Day 2020	Payment	920	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307362 Paid to Anubhuti Singh BCA I Annual Day 2020	Payment	921	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307363 Paid to Itisha Gupta BCA II Annual Day 2020	Payment	922	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307364 Paid to Akash Rawat BCA II Annual Day 2020	Payment	923	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307365 Paid to Sakshi Gupta B.COM Annual Day 2020	Payment	924	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307366 Paid to Chetna Rawat B.COM Annual Day 2020	Payment	925	7,000.00
	Cr BOI-A/c No. 602310210000031 Ch no.307367 Paid to Priya Goyal B Ed. Annual Day 2020	Payment	926	7,000.00

Carried Over

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2,55,000.00

Surajmal Institute
Scholarship Account Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,55,000.00	
6-1-2020	Cr BOI-A/c No. 602310210000031 Ch no.307368 Paid to Akshita Sehgal Gold Medal Annual Day 2020	Payment	927	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307369 Paid to Joshita Dua Gold Medal Annual Day 2020	Payment	928	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307370 Paid to Bhavya Lall Gold Medal Annual Day 2020	Payment	929	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307371 Paid to Dhruvi Goyal Gold Medal Annual Day 2020	Payment	930	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307372 Paid to Muskan Saluja Gold Medal Annual Day 2020.	Payment	931	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307373 Paid to Bhavya Jain Gold Medal Annual Day 2020	Payment	932	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no.307374 Paid to Mani Chilkara Gold Medal Annual Day 2020	Payment	933	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 307375 Paid to Rupal Berry for Rahul Gumber Memorial Excellence Award 2018 -19 BBA 1st Year	Payment	934	5,100.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 307376 Paid to Khushboo Kalra for Rahul Gumber Memorial Excellence Award 2018-19 BBA 2nd Year	Payment	935	3,100.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 307377 Paid to Ashish Kumar for Rahul Gumber Memorial Excellence Award 2018-19 BBA 3rd Year	Payment	936	2,100.00	
				3,35,300.00	
Dr	Closing Balance				3,35,300.00
				3,35,300.00	3,35,300.00

Rachita Rana

Maharaja Surajmal Institute
C-4 JANAKPURI, NEW DELHI
Scholarship Account
Ledger Account

1-Apr-2018 to 31-Mar-2019

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Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
29-12-2018	Cr BOI-A/c No. 602310210000031 Ch no. 239751 Paid to Tushar Saneja Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	968	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239752 Paid to Rohan Jain Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	969	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239753 Paid to Pragya Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	970	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239754 Paid to Bhavya Lall Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	971	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239755 Paid to Bhavya Jain Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	972	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239756 Paid to Srishti Govil Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	973	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239757 Paid to Ruchika Gupta Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	974	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239758 Paid to Ashish Kumar Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	975	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239759 Paid to Sargam Gupta Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	976	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239760 Paid to Muskan Saluja Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	977	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239761 Paid to Karan Singh Class topper AY 2017-18 1st Position. Annual Day 2019	Payment	978	10,000.00	

Carried Over

1,10,000.00

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,10,000.00	
29-12-2018	Cr BOI-A/c No. 602310210000031 Ch no. 239762 Paid to Ashu Budhiraja class topper AY 2017-18 1st Position. Annual Day 2019	Payment	979	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239763 Paid to Aman Gupta class topper AY 2017-18 1st Position. Annual Day 2019	Payment	980	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239764 Paid to Shivangi class topper AY 2017-18 1st Position. Annual Day 2019	Payment	981	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239765 Paid to Mani Chitkara class topper AY 2017-18 1st Position. Annual Day 2019	Payment	982	10,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239766 Paid to Himanshi Mehta class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	983	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239767 Paid to Swati Sahay class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	984	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239768 Paid to Sumeem Kapoor class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	985	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239769 Paid to Muskan Chitkara class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	986	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239770 Paid to Deepanshi Dhall class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	987	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239771 Paid to Nikita Kochhar class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	988	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239772 Paid to Prema Goel class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	989	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239773 Paid to Sharad Bansal class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	990	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239774 Paid to Ritika Mehra class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	991	7,000.00	

Carried Over

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 2,13,000.00

Surajmal Institute
 Partnership Account Ledger Account : 1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,13,000.00	
30-12-2018	Cr BOI-A/c No. 602310210000031 Ch no. 239775 Paid to Piyush Rana class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	992	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239776 Paid to Akash Rawat class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	993	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239777 Paid to Jaanvi Khatter class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	994	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239778 Paid to Ritika Tomar class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	995	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239779 Paid to Ekta Rawat class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	996	7,000.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239780 Paid to Vineeta Mishra class topper AY 2017-18 2nd Position. Annual Day 2019	Payment	997	7,000.00	
9-1-2019	Cr BOI-A/c No. 602310210000031 Ch no. 239789 Paid to Tushar Saneja for Rahul Gumber Memorial Excellence Award 2017-18 BBA 1 st Year	Payment	1013	5,100.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239790 Paid to Srishti Govil for Rahul Gumber Memorial Excellence Award 2017-18 BBA 2 nd Year	Payment	1014	3,100.00	
	Cr BOI-A/c No. 602310210000031 Ch no. 239791 Paid to Pinkey Shukla for Rahul Gumber Memorial Excellence Award 2017-18 BBA 3 rd Year	Payment	1015	2,100.00	
				2,65,300.00	
Dr	Closing Balance				2,65,300.00
				2,65,300.00	2,65,300.00

Rachita Rana
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 Maharaja Surajmal Institute
 C-4, Janakpuri, New Delhi-58

Maharaja Surajmal Institute
C-4 JANAKPURI, NEW DELHI

Scholarship Account
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
8-1-2018	Cr Indian Overseas Bank- 62 Ch no. 732935 Paid to Charul Bansal D/o Sanjay Bansal Class Topper AY 2016-17.	Payment	867	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732936 Paid to Nidhi Grover D/o Pradeep Kumar Class Topper AY 2016-17.	Payment	868	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732937 Paid to Abhinav Rana S/o Anil Kumar Class Topper AY 2016-17.	Payment	869	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732938 Paid to Sejal Gandhi D/o Ramesh Gandhi Class Topper AY 2016-17.	Payment	870	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732939 Paid to Bhavya Lall D/o Anil Kumar Lall Class Topper AY 2016-17.	Payment	871	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732940 Paid to Rahul Beer S/o Ravi Beer Class Topper AY 2016-17.	Payment	872	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732941 Paid to Vishnu Veen S/o Narender Singh Class Topper AY 2016-17.	Payment	873	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732942 Paid to Vidhi Mehrotra D/o Lalit Mehrotra Class Topper AY 2016-17..	Payment	874	7,000.00	
	Cr Indian Overseas Bank- 62. Ch no. 732943 Paid to Smriti Nagpal Class Topper AY 2016-17.	Payment	875	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732944 Paid to Nikita Kochhar Class Topper AY 2016-17.	Payment	876	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732945 Paid to Kshitij Saxena Class Topper AY, 2016-17.	Payment	877	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732946 Paid to Ayush Yadav Class Topper AY 2016-17.	Payment	878	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732947 Paid to Muskan Chtkara Class Topper AY 2016-17.	Payment	879	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732948 Paid to Vasundhara Bansal Class Topper AY 2016-17.	Payment	880	7,000.00	
	Carried Over				
				1,19,000.00	

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Maharaja Surajmal Institute

Scholarship Account Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,19,000.00	
8-1-2018	Cr Indian Overseas Bank- 62 Ch no. 732949 Paid to Joshita Dua Class Topper AY 2016-17.	Payment	881	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732950 Paid to Vasundhara Sahil Rajpal class topper AY 2016-17.	Payment	882	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732951 Paid to Muskan Saluja class Topper AY 2016-17.	Payment	883	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732952 Paid to Sakshi Manchanda class topper AY 2016-17.	Payment	884	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732953 Paid to Dhruvi Goyal class Topper AY 2016-17.	Payment	885	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732954 Paid to Aashima Arora class topper AY 2016-17.	Payment	886	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732955 Paid to Jaanvi Khatter class Topper AY 2016-17.	Payment	887	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732956 Paid to Ashu Bhudhiraja class topper AY 2016-17.	Payment	888	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732957 Paid to Manikesh Ranjan class Topper AY 2016-17.	Payment	889	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732958 Paid to Divleen Kaur class topper AY 2016-17.	Payment	890	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732959 Paid to Ekta Rawat class Topper AY 2016-17.	Payment	891	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732960 Paid to Garima Malhotra class topper AY 2016-17.	Payment	892	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732961 Paid to Parteek Khurana class Topper AY 2016-17.	Payment	893	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732962 Paid to Bhavya Jain class topper AY 2016-17.	Payment	894	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732963 Paid to Ankita Kathpal class Topper AY 2016-17.	Payment	895	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732964 Paid to Nikita Dang class topper AY 2016-17.	Payment	896	7,000.00	

Carried Over

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Institute Scholarship (2016-17)

Maharaja Surajmal Institute
Scholarship Account Ledger Account : 1-Apr-2017 to 31-Mar-2018

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,55,000.00	
8-1-2018	Cr Indian Overseas Bank- 62 Ch no. 732965 Paid to Komal Aggarwal class Topper AY 2015-16.	Payment	897	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732966 Paid to Mansi Grover class topper AY 2015-16	Payment	898	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732967 Paid to Rahul Prabhakar class Topper AY 2015-16.	Payment	899	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732968 Paid to Ankit Raj class topper AY 2015-16	Payment	900	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732969 Paid to Vidhi Mehrotra class Topper AY 2015-16.	Payment	901	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732970 Paid to Vishnu Veen class topper AY 2015-16	Payment	902	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732971 Paid to Shreya Aggarwal class Topper AY 2015-16.	Payment	903	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732972 Paid to Vinti Shaundh class topper AY 2015-16	Payment	904	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732973 Paid to Nidhi Lahoti class Topper AY 2015-16.	Payment	905	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732974 Paid to Sarthakk Khara class topper AY 2015-16	Payment	906	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732975 Paid to Kirti Gupta class Topper AY 2015-16.	Payment	907	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732976 Paid to Deepanshi Kaushal class topper AY 2015-16	Payment	908	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732977 Paid to Joshita Dua class Topper AY 2015-16.	Payment	909	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732978 Paid to Vishal Kumar class topper AY 2015-16	Payment	910	7,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732979 Paid to Jaskirat kaur class Topper AY 2015-16.	Payment	911	10,000.00	
	Cr Indian Overseas Bank- 62 Ch no. 732980 Paid to Ajai Kumar walia class topper AY 2015-16	Payment	912	7,000.00	

Carried Over

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continued ...

Date	Particulars	Vch Type	Vch No.	Debit
	Brought Forward			3,91,000.00
8-1-2018	Cr Indian Overseas Bank- 62 Ch no. 732981 Paid to raman Batra class Topper AY 2015-16.	Payment	913	10,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732982 Paid to Dhruvi Goyal class topper AY 2015-16	Payment	914	7,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732983 Paid to Akanksha Bhasin class Topper AY 2015-16.	Payment	915	10,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732984 Paid to Megha Panjwani class topper AY 2015-16	Payment	916	7,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732985 Paid to Divleen Kaur class Topper AY 2015-16.	Payment	917	10,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732986 Paid to Manikesh Ranjan class topper AY 2015-16	Payment	918	7,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732987 Paid to Mohit Jain class Topper AY 2015-16.	Payment	919	10,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732988 Paid to Rupesh Rawat class topper AY 2015-16	Payment	920	7,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732989 Paid to Bhavya Jain class Topper AY 2015-16.	Payment	921	10,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732990 Paid to Rajat Sarda class topper AY 2015-16	Payment	922	7,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732991 Paid to Anshu Gupta class Topper AY 2015-16.	Payment	923	10,000.00
	Cr Indian Overseas Bank- 62 Ch no. 732992 Paid to Nitisha Chaudhary class topper AY 2015-16	Payment	924	7,000.00
11-1-2018	Cr Indian Overseas Bank- 62 Ch no. 732994 Paid to Smriti Nagpal agst Rahul Gumber Memorial Excellence Award A.Y 2017-18	Payment	927	5,100.00
	Cr Indian Overseas Bank- 62 Ch no. 732995 Paid to Joshita Dua agst Rahul Gumber Memorial Excellence Award A.Y 2017-18	Payment	928	3,100.00
	Cr Indian Overseas Bank- 62 Ch no. 732996 Paid to Rahul Prabhakar agst Rahul Gumber Memorial Excellence Award A.Y 2017-18	Payment	929	2,100.00

Carried Over

Rachita Rana
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 5,03,300.00

Suraj Surajmal Institute
Scholarship Account Ledger Account : 1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 5 Credit
	Brought Forward			5,03,300.00	
				5,03,300.00	5,03,300.00
	Dr Closing Balance			5,03,300.00	5,03,300.00

Rachit Ray