

MALWANCHAL UNIVERSITY

INDORE (MADHYA PRADESH)

[Unit of MAYANK WELFARE SOCIETY]

(A Private University Established by the Madhya Pradesh Niji Vishwavidyalay Adhiniyam No.17 of 2007)
Registration no. : MPPU20

University Address :

Index City, NH-59A,
Nemawar Road,
District Indore-452016 (M.P.),
Ph./Fax : 0731-4013656



Corporate Office Address :

104, Trishul Apartment, 5 Sanghi Colony
A.B. Road, Indore-452008 (M.P.)
Email : info@malwanchaluniversity.com
Website : www.malwanchaluniversity.com

Constituent Units : *Index* Medical/Dental/Nursing/Paramedical Institutions

Malwanchal University

Alumni Association

Criteria No-5.4.2

Provide the areas of contribution by the Alumni Association /chapters during last five years

HEI-Inputs-

Any one of the above

1-Financial/kind

S.No.	Year	Financial Contribution
1	2017-18	Nil
2	2018-19	Nil
3	2019-20	Nil
4	2020-21	Nil
5	2021-22	Nil
6	2022-23	3,90,560
Total		3,90,560


Registrar
Malwanchal University
Indore (M P)

Declaration 5.4.2

Details of Contribution by Alumni Association/chapters.

Year	Expenditure on purchase of books/e-books/journal subscriptions	Reference
2017-2018	0	-
2018-2019	0	-
2019-2020	0	-
2020-2021	0	-
2021-2022	0	-
2022-2023	3,90,560	Received during Financial year 2022-23, to be referred from the Bank Statement Attached.
TOTAL	<u>3,90,560</u>	

For GMA & ASSOCIATES

Chartered Accountants

Firm Reg. No.: 019634C

Murtaza



CA Murtaza Matkawala

Partner

M. No. 419911

Place: Indore

UDIN: 22419911BECEJV6667

[Signature]

Registrar
Malwanchal University
Indore (M.P.)

[Signature]

Registrar
Malwanchal University
Indore (M.P.)

16-11-2022 15:13:31
REF27

BANK OF INDIA, INDEX MEDICAL COLLEGE
MALWANCHAL ALUMNI ASSOCIATIONREGISTER

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Report To : BM
Service Outlet : 89360 INDEX MEDICAL COLLEGE
Account Number : 8956201000203/ISR MALWANCHAL ALUMNI ASSOCIATION
Report for the Period : 16-11-2020TO16-11-2022

16-11-2022 15:13:31
REF27

BANK OF INDIA, INDEX MEDICAL COLLEGE
MALWANCHAL ALUMNI ASSOCIATIONREGISTER

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Report for the Period : 16-11-2020TO16-11-2022

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
			Account Opening balance :NIL				
			Brought Forward :			0.0000CR	
13-06-2022			BY CASH-8856-INDEX MEDICA		1,000.00	1,000.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		2,000.00	2,000.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		1,500.00	3,500.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		1,500.00	5,000.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		1,500.00	6,500.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		1,500.00	8,000.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		1,500.00	9,500.00CR	
14-06-2022			MEETU RAJHAN		11,000.00	11,000.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		1,500.00	12,500.00CR	
14-06-2022			SAMAR SAXENA		1,500.00	14,000.00CR	
14-06-2022			SHUBHI PANDEY		1,500.00	15,500.00CR	
14-06-2022			BY CASH-8856-INDEX MEDICA		1,500.00	17,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		18,500.00	18,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	20,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	21,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	23,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	24,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	26,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	27,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	29,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	30,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	32,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	33,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	35,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	36,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	38,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	39,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	41,000.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	42,500.00CR	
14-06-2022			UPI/21651438777/CR/FRITA		1,500.00	44,000.00CR	

Registrar
Malwanchal University
Indore (M.P.)

Date	Id	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date	Contre
15-06-2022	8357977		9103219410	IMPS/216512197261/STANEND	1,500.00		45,000.00CR		
15-06-2022	8447099			UPI/21622360954/CR/ROWAL	1,500.00		46,500.00CR		
15-06-2022	8533494			UPI/21622313784/CR/BRKD	1,500.00		48,000.00CR		
15-06-2022	864313482			UPI/21622397913/CR/SIKIT	1,500.00		49,500.00CR		
15-06-2022	884323690			UPI/2162239612976/CR/NIKIT	1,500.00		51,000.00CR		
16-06-2022	8178849			UPI/216754105129/CR/ARBAR	1,000.00		52,000.00CR		
16-06-2022	81401423			BY CASH-8856-INDEX MEDICA	1,500.00		53,500.00CR		
16-06-2022	81492355			BY CASH-8856-INDEX MEDICA	1,500.00		55,000.00CR		
16-06-2022	81403684			BY CASH-8856-INDEX MEDICA	1,500.00		56,500.00CR		
16-06-2022	81430293			BY CASH-8856-INDEX MEDICA	1,000.00		57,500.00CR		
16-06-2022	81421104			BY CASH-8856-INDEX MEDICA	1,000.00		58,500.00CR		
16-06-2022	81423310			BY CASH-8856-INDEX MEDICA	1,000.00		59,500.00CR		
16-06-2022	81443234			BY CASH-8856-INDEX MEDICA	1,000.00		60,500.00CR		
16-06-2022	82375971			UPI/21671703407/CR/RAWKR	1,000.00		62,000.00CR		
16-06-2022	8259753901			UPI/21670789426/CR/MI#S	1,500.00		63,500.00CR		
17-06-2022	81220182			BY CASH-8856-INDEX MEDICA	1,500.00		65,000.00CR		
17-06-2022	81535777			1011-5292	1,500.00		66,500.00CR		
17-06-2022	81575316			UPI/21683717351/CR/MAHIM	1,500.00		68,000.00CR		
17-06-2022	8193741			UPI/216810079024/CR/POOJA	1,000.00		69,000.00CR		
17-06-2022	82597823			UPI/216810096672/CR/PRITA	1,000.00		70,000.00CR		
17-06-2022	82597823			33727096897/300/43.250.	1,000.00		71,000.00CR		
17-06-2022	83045858	TCS/216814		UPI/21686024383/CR/ANAND	1,500.00		72,500.00CR		
17-06-2022	83045858			UPI/2168792256/CR/POOJA	50.00		72,000.00CR		
16-11-2022	1533131			BANK OF INDIA, INERX MEDICAL COLLEGE	50.00		72,000.00CR		
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Report for the Period : 15-11-2020 to 15-11-2022

Date	Id	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date	Contre
16-06-2022	81445291			Brought Forward :		72,000.00	72,000.00CR		
16-06-2022	82533492			BY CASH-8856-INDEX MEDICA	1,500.00		73,500.00CR		
16-06-2022	82533492			UPI/21692144913/CR/NEHA	1,000.00		74,500.00CR		
16-06-2022	82533492			UPI/21692047613/CR/RAWKR	5,000.00		79,500.00CR		
20-06-2022	81232572			BY CASH-8856-INDEX MEDICA	1,000.00		80,500.00CR		
20-06-2022	81235894			BY CASH-8856-INDEX MEDICA	1,000.00		81,500.00CR		
20-06-2022	81235894			FRABHAT KUNAR	1,000.00		82,500.00CR		
20-06-2022	81641397			BY CASH-8856-INDEX MEDICA	1,000.00		84,000.00CR		
20-06-2022	81647496			UPI/21713056233/CR/ATVAB	1,000.00		85,000.00CR		
20-06-2022	81647496			UPI/21713056233/CR/MI SU	1,000.00		87,000.00CR		
20-06-2022	81647496			BY CASH-8856-INDEX MEDICA	1,000.00		88,000.00CR		
21-06-2022	81408791			BY CASH-8856-INDEX MEDICA	1,000.00		89,000.00CR		
21-06-2022	81440233			BY CASH-8856-INDEX MEDICA	1,000.00		90,000.00CR		
21-06-2022	81449652		R.N PANDEY	REVERSAL OF WRONGS UPI CR	5,000.00		95,000.00CR		
21-06-2022	81449652			UPI/217203030805/CR/NEHA	1,500.00		96,500.00CR		
21-06-2022	81306666			UPI/217212121212/CR/REHAN	1,000.00		97,500.00CR		
21-06-2022	81306666			UPI/217214111665/CR/AMIRU	1,000.00		98,500.00CR		
22-06-2022	81553482			BY CASH-8856-INDEX MEDICA	1,000.00		99,500.00CR		
22-06-2022	81553482			UPI/217317843546/CR/PARAS	1,500.00		1,01,000.00CR		
22-06-2022	82008846			UPI/217319150901/CR/TAJAB	1,000.00		1,02,000.00CR		
23-06-2022	82597650796			UPI/217418631825/CR/SATVA	1,000.00		1,03,000.00CR		

Date	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date
24-06-2022	BI 559762		BY CASH-8856-INDEX MEDICA			1,000.00	95,560.00CR
25-06-2022	BI 559763		UPI/21769997836/CR/RAHUL			1,000.00	96,560.00CR
26-06-2022	BI 559764		UPI/21769997836/CR/RAHUL			1,000.00	97,560.00CR
27-06-2022	BI 559765		BY CASH-8856-INDEX MEDICA			1,000.00	98,560.00CR
28-06-2022	BI 559766		BY CASH-8856-INDEX MEDICA			1,000.00	99,560.00CR
29-06-2022	BI 559767		BY CASH-8856-INDEX MEDICA			1,000.00	1,00,560.00CR
30-06-2022	BI 559768		BY CASH-8856-INDEX MEDICA			1,000.00	1,01,560.00CR
01-07-2022	BI 559769		BY CASH-8856-INDEX MEDICA			1,000.00	1,02,560.00CR
02-07-2022	BI 559770		BY CASH-8856-INDEX MEDICA			1,000.00	1,03,560.00CR
03-07-2022	BI 559771		BY CASH-8856-INDEX MEDICA			1,000.00	1,04,560.00CR
04-07-2022	BI 559772		BY CASH-8856-INDEX MEDICA			1,000.00	1,05,560.00CR
05-07-2022	BI 559773		BY CASH-8856-INDEX MEDICA			1,000.00	1,06,560.00CR
06-07-2022	BI 559774		BY CASH-8856-INDEX MEDICA			1,000.00	1,07,560.00CR
07-07-2022	BI 559775		BY CASH-8856-INDEX MEDICA			1,000.00	1,08,560.00CR
08-07-2022	BI 559776		BY CASH-8856-INDEX MEDICA			1,000.00	1,09,560.00CR
09-07-2022	BI 559777		BY CASH-8856-INDEX MEDICA			1,000.00	1,10,560.00CR
10-07-2022	BI 559778		BY CASH-8856-INDEX MEDICA			1,000.00	1,11,560.00CR
11-07-2022	BI 559779		BY CASH-8856-INDEX MEDICA			1,000.00	1,12,560.00CR
12-07-2022	BI 559780		BY CASH-8856-INDEX MEDICA			1,000.00	1,13,560.00CR
13-07-2022	BI 559781		BY CASH-8856-INDEX MEDICA			1,000.00	1,14,560.00CR
14-07-2022	BI 559782		BY CASH-8856-INDEX MEDICA			1,000.00	1,15,060.00CR
15-07-2022	BI 559783		BY CASH-8856-INDEX MEDICA			1,000.00	1,16,060.00CR
16-07-2022	BI 559784		BY CASH-8856-INDEX MEDICA			1,000.00	1,17,060.00CR
17-07-2022	BI 559785		BY CASH-8856-INDEX MEDICA			1,000.00	1,18,060.00CR
18-07-2022	BI 559786		BY CASH-8856-INDEX MEDICA			1,000.00	1,19,060.00CR
19-07-2022	BI 559787		BY CASH-8856-INDEX MEDICA			1,000.00	1,20,060.00CR
20-07-2022	BI 559788		BY CASH-8856-INDEX MEDICA			1,000.00	1,21,060.00CR
21-07-2022	BI 559789		BY CASH-8856-INDEX MEDICA			1,000.00	1,22,060.00CR
22-07-2022	BI 559790		BY CASH-8856-INDEX MEDICA			1,000.00	1,23,060.00CR
23-07-2022	BI 559791		BY CASH-8856-INDEX MEDICA			1,000.00	1,24,060.00CR
24-07-2022	BI 559792		BY CASH-8856-INDEX MEDICA			1,000.00	1,25,060.00CR
25-07-2022	BI 559793		BY CASH-8856-INDEX MEDICA			1,000.00	1,26,060.00CR
26-07-2022	BI 559794		BY CASH-8856-INDEX MEDICA			1,000.00	1,27,060.00CR
27-07-2022	BI 559795		BY CASH-8856-INDEX MEDICA			1,000.00	1,28,060.00CR
28-07-2022	BI 559796		BY CASH-8856-INDEX MEDICA			1,000.00	1,29,060.00CR
29-07-2022	BI 559797		BY CASH-8856-INDEX MEDICA			1,000.00	1,30,060.00CR
30-07-2022	BI 559798		BY CASH-8856-INDEX MEDICA			1,000.00	1,31,060.00CR
31-08-2022	BI 211416		BY CASH-8856-INDEX MEDICA			1,34,560.00	1,34,560.00

BANK OF INDIA, INDEX MEDICAL COLLEGE

MALWANCHAL ALIYANI ASSOCIATION REGISTER

Report for the Period : 16-11-2020 to 16-11-2022

Date	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date
18-07-2022	BI 559799		UPI/219922562526975			1,34,560.00	1,34,560.00
19-07-2022	BI 559800		BY CASH-8856-INDEX MEDICA			1,500.00	1,36,060.00
20-07-2022	BI 559801		BY CASH-8856-INDEX MEDICA			1,000.00	1,37,060.00
21-07-2022	BI 559802		BY CASH-8856-INDEX MEDICA			1,000.00	1,38,060.00
22-07-2022	BI 559803		BY CASH-8856-INDEX MEDICA			1,000.00	1,39,060.00
23-07-2022	BI 559804		BY CASH-8856-INDEX MEDICA			1,000.00	1,40,060.00
24-07-2022	BI 559805		BY CASH-8856-INDEX MEDICA			1,000.00	1,41,060.00
25-07-2022	BI 559806		BY CASH-8856-INDEX MEDICA			1,000.00	1,42,060.00
26-07-2022	BI 559807		BY CASH-8856-INDEX MEDICA			1,000.00	1,43,060.00
27-07-2022	BI 559808		BY CASH-8856-INDEX MEDICA			1,000.00	1,44,060.00
28-07-2022	BI 559809		BY CASH-8856-INDEX MEDICA			1,000.00	1,45,060.00
29-07-2022	BI 559810		BY CASH-8856-INDEX MEDICA			1,000.00	1,46,060.00
30-07-2022	BI 559811		BY CASH-8856-INDEX MEDICA			1,000.00	1,47,060.00
31-08-2022	BI 211416		BY CASH-8856-INDEX MEDICA			1,47,060.00	1,47,060.00


 Registrar
 Malwanchal University
 Indore (M.P.)



Registrar
Malwanchal University
Indore (M.P.)

Date	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date
01-08-2022	0000000000	0000000000	IMPS/2211312342699/WANTA B CHURCHILL		1,000.00	1,45,060.00CR	
03-08-2022	B1436030		BY CASH-8856-INDEX MEDICA		1,000.00	1,45,060.00CR	
03-08-2022	B1527457		BY TRF SWMEER GAWSHIR		1,900.00	1,46,960.00CR	
04-08-2022	B1240484		BY TRF ANIL DEOL		1,900.00	1,48,860.00CR	
04-08-2022	B1255190		BY CASH-8856-INDEX MEDICA		1,900.00	1,50,760.00CR	
04-08-2022	B1255815		UPI/221692626091/CR/BFAIR		1,000.00	1,51,760.00CR	
04-08-2022	B1437504		BY CASH-8856-INDEX MEDICA		1,000.00	1,52,760.00CR	
06-08-2022	B1213877		BY CASH-8856-INDEX MEDICA		1,000.00	1,53,760.00CR	
09-08-2022	B1268693925		UPI/222136765801/CR/ASHIN		1,000.00	1,54,760.00CR	
10-08-2022	B1451548		BY CASH-8856-INDEX MEDICA		1,000.00	1,55,760.00CR	
10-08-2022	B1567636		BY CASH-8856-INDEX MEDICA		1,000.00	1,56,760.00CR	
10-08-2022	B1599913		BY CASH-8856-INDEX MEDICA		1,000.00	1,57,760.00CR	
16-08-2022	B1667937		BY CASH-8856-INDEX MEDICA		1,000.00	1,58,760.00CR	
18-08-2022	B1626078519		UPI/223093942639/CR/BAWA		1,000.00	1,59,760.00CR	
23-08-2022	B1421705		UPI/22358780988/CR/AMRIT		1,000.00	1,60,760.00CR	
24-08-2022	B1567403		BY CASH-8856-INDEX MEDICA		1,000.00	1,61,760.00CR	
24-08-2022	B1585054		BY CASH-8856-INDEX MEDICA		1,000.00	1,62,760.00CR	
24-08-2022	B1619594		BY CASH-8856-INDEX MEDICA		1,000.00	1,63,760.00CR	
24-08-2022	B1612773		UPI/22361364832/CR/ASHIS		1,000.00	1,64,760.00CR	
25-08-2022	B1711170		BY CASH-8856-INDEX MEDICA		1,500.00	1,70,260.00CR	
25-08-2022	B1268689		BY CASH-8856-INDEX MEDICA		1,500.00	1,71,760.00CR	
25-08-2022	B1287575		BY CASH-8856-INDEX MEDICA		1,000.00	1,72,760.00CR	
25-08-2022	B132724613		UPI/223780201056/CR/ARVIN		1,000.00	1,73,760.00CR	
25-08-2022	B1331906		BY CASH-8856-INDEX MEDICA		1,000.00	1,74,760.00CR	
25-08-2022	B1074576		UPI/22387407543/CR/SHIRH		1,000.00	1,75,760.00CR	
25-08-2022	B1076590		UPI/223961908731/CR/SMITIS		1,000.00	1,76,760.00CR	
25-08-2022	B1332431		BY CASH-8856-INDEX MEDICA		1,000.00	1,77,760.00CR	
25-08-2022	B15925697		UPI/224192273904/CR/ANCA		1,000.00	1,78,760.00CR	
30-08-2022	B1485643		BY CASH-8856-INDEX MEDICA		1,000.00	1,79,760.00CR	
31-08-2022	B1503123		UPI/224430818762/CR/SUNIL		1,000.00	1,80,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,81,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,82,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,83,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,84,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,85,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,86,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,87,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,88,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,89,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,90,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,91,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,92,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,93,760.00CR	
31-08-2022	B1503431		UPI/224430818762/CR/SUNIL		1,000.00	1,94,760.00CR	
16-11-2022	B1531331		UPI/225041484650/CR/VIHAY		1,000.00	1,95,760.00CR	
REP27							
				5,006.00	2,01,760.00	1,97,060.00CR	
						1,98,560.00CR	
						2,00,060.00CR	
						2,01,060.00CR	
						2,02,060.00CR	
						2,03,060.00CR	

Report for the Period : 16-11-2020 TO 16-11-2022

MALWANCHA ALUMNI ASSOCIATION REGISTRAR

BANK OF INDIA, INDEX MEDICAL COLLEGE

Date	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date
02-09-2022	B163375		UPI/2245463375 TCS/224512		3,006.00	2,01,760.00	
03-09-2022	B106030		UPI/224643467132/CR/DRUNV		1,500.00	1,500.00	
05-09-2022	B1268697896		UPI/22482692391/CR/MENNA		1,500.00	2,00,060.00CR	
06-09-2022	B1268233		BY CASH-8856-INDEX MEDICA		1,000.00	2,01,060.00CR	
06-09-2022	B1471563		BY CASH-8856-INDEX MEDICA		1,000.00	2,02,060.00CR	
07-09-2022	B1268233		UPI/225041484650/CR/VIHAY		1,000.00	2,03,060.00CR	

Brought Forward :

Date	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date
07-09-2022	BI175173		UPI/225081868470/CR/POOJA		1,000.00	2,04,060.00CR	
08-09-2022	BI175113		BY CASH-8856-INDEX MEDICA	1,000.00		2,05,060.00CR	
08-09-2022	BI175098		BY CASH-8856-INDEX MEDICA	1,000.00		2,06,060.00CR	
08-09-2022	BI175098		INPS/22511406688/KN/ISER		1,000.00	2,07,060.00CR	
08-09-2022	BI175131	0000000000	UPI/22518861744/CR/SEIN		1,000.00	2,08,060.00CR	
09-09-2022	BI258442		BY CASH-8856-INDEX MEDICA	1,000.00		2,10,060.00CR	
09-09-2022	BI258442		UPI/22520468091/CR/POOJA		1,000.00	2,11,060.00CR	
09-09-2022	BI258442		UPI/22520468091/CR/POOJA		1,000.00	2,12,060.00CR	
10-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,13,060.00CR	
12-09-2022	BI313101		BY CASH-8856-INDEX MEDICA	1,000.00		2,14,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,15,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,16,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,17,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,18,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,19,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,20,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,21,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,22,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,23,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,24,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,25,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,26,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,27,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,28,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,29,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,30,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,31,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,32,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,33,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,34,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,35,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,36,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,37,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,38,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,39,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,40,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,41,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,42,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,43,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,44,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,45,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,46,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,47,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,48,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,49,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,50,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,51,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,52,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,53,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,54,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,55,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,56,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,57,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,58,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,59,060.00CR	
12-09-2022	BI313101		UPI/22535644700/CR/NEHA		1,000.00	2,60,060.00CR	

BANK OF INDIA, INDEX MEDICAL COLLEGE

MALWANCHA ALUMNI ASSOCIATION REGISTER

Report for the Period : 16-11-2020 to 16-11-2022



Registrar
Malwancha University
Indore (M.P.)

Date	Trans	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date
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Brought Forward :		5,000.00	2,64,060.00	2,69,060.00CR
01-09-2022	89460330	UPI/227374042791/CR/PM J	1,000.00	2,60,060.00CR
01-10-2022	89460330	UPI/227440922108/CR/SHIEL	1,000.00	2,61,060.00CR
03-10-2022	81409543	UPI/2271919953396/CR/REMA	1,000.00	2,62,060.00CR
08-10-2022	81384717	BY CASH-8856-INDEX MEDICA	1,000.00	2,63,060.00CR
08-10-2022	81384717	UPI/228133375398/CR/EMES	1,000.00	2,64,060.00CR
10-10-2022	81748201	BY CASH-8856-INDEX MEDICA	1,000.00	2,65,060.00CR
10-10-2022	88823646	UPI/228382230865/CR/JOYTI	1,000.00	2,66,060.00CR
11-10-2022	81271875	BY CASH-8856-INDEX MEDICA	1,000.00	2,67,060.00CR
11-10-2022	81571900	BY CASH-8856-INDEX MEDICA	1,000.00	2,68,060.00CR
11-10-2022	81211123	UPI/228413062140/CR/SHIVA	1,000.00	2,69,060.00CR
12-10-2022	81563520	BY CASH-8856-INDEX MEDICA	1,000.00	2,70,060.00CR
17-10-2022	81344460	BY CASH-8856-INDEX MEDICA	1,000.00	2,71,060.00CR
17-10-2022	81627429	BY CASH-8856-INDEX MEDICA	1,000.00	2,72,060.00CR
17-10-2022	81631979	UPI/2294050624338/CR/VANNA	1,000.00	2,73,060.00CR
18-10-2022	81893734	BY CASH-8856-INDEX MEDICA	1,000.00	2,74,060.00CR
18-10-2022	81893734	UPI/22945207803/CR/PATKS	1,000.00	2,75,060.00CR
18-10-2022	81504835	BY CASH-8856-INDEX MEDICA	1,000.00	2,76,060.00CR
19-10-2022	81313673	BY CASH-8856-INDEX MEDICA	1,000.00	2,77,060.00CR
19-10-2022	81313673	BY CASH-8856-INDEX MEDICA	1,000.00	2,78,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,79,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,80,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,81,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,82,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,83,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,84,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,85,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,86,060.00CR
19-10-2022	81663640	BY CASH-8856-INDEX MEDICA	1,000.00	2,87,060.00CR
20-10-2022	81474451	BY CASH-8856-INDEX MEDICA	1,000.00	2,88,060.00CR
20-10-2022	81500915	BY CASH-8856-INDEX MEDICA	1,000.00	2,89,060.00CR
20-10-2022	81501042	BY CASH-8856-INDEX MEDICA	1,000.00	2,90,060.00CR
20-10-2022	81501177	BY CASH-8856-INDEX MEDICA	1,000.00	2,91,060.00CR
21-10-2022	81341604	BY CASH-8856-INDEX MEDICA	1,000.00	2,92,060.00CR
21-10-2022	81446673	BY CASH-8856-INDEX MEDICA	1,000.00	2,93,060.00CR
21-10-2022	81694398	BY CASH-8856-INDEX MEDICA	1,000.00	2,94,060.00CR
21-10-2022	81846558	BY CASH-8856-INDEX MEDICA	1,000.00	2,95,060.00CR
21-10-2022	81850667	BY CASH-8856-INDEX MEDICA	1,000.00	2,96,060.00CR
21-10-2022	8134306534	UPI/229451278645/CR/ARTI	1,000.00	2,97,060.00CR
27-10-2022	81662002	UPI/229451278645/CR/ARTI	1,000.00	2,98,060.00CR
28-10-2022	81662002	BY CASH-8126-KNDUSABH	1,000.00	2,99,060.00CR
28-10-2022	814790136	UPI/229111134656/CR/MF RA	1,000.00	3,00,060.00CR
29-10-2022	81131929	BY CASH-8856-INDEX MEDICA	1,000.00	3,01,060.00CR
29-10-2022	81131929	BY CASH-8856-INDEX MEDICA	1,000.00	3,02,060.00CR
29-10-2022	81131929	BY CASH-8856-INDEX MEDICA	1,000.00	3,03,060.00CR
29-10-2022	81131929	BY CASH-8856-INDEX MEDICA	1,000.00	3,04,060.00CR
29-10-2022	81131929	BY CASH-8856-INDEX MEDICA	1,000.00	3,05,060.00CR
29-10-2022	81131929	BY CASH-8856-INDEX MEDICA	1,000.00	3,06,060.00CR
29-10-2022	81131929	BY CASH-8856-INDEX MEDICA	1,000.00	3,07,060.00CR
31-10-2022	81286932	BY CASH-8856-INDEX MEDICA	1,000.00	3,08,060.00CR
31-10-2022	81313290	BY CASH-8856-INDEX MEDICA	1,000.00	3,09,060.00CR
31-10-2022	81314523	BY CASH-8856-INDEX MEDICA	1,000.00	3,10,060.00CR
31-10-2022	81314523	BY CASH-8856-INDEX MEDICA	1,000.00	3,11,060.00CR
31-10-2022	81314523	BY CASH-8856-INDEX MEDICA	1,000.00	3,12,060.00CR
31-10-2022	81314523	BY CASH-8856-INDEX MEDICA	1,000.00	3,13,060.00CR
31-10-2022	81314523	BY CASH-8856-INDEX MEDICA	1,000.00	3,14,060.00CR
31-10-2022	81314523	BY CASH-8856-INDEX MEDICA	1,000.00	3,15,060.00CR
01-11-2022	8607442	RAMLESH YADAV	1,000.00	3,16,060.00CR
01-11-2022	81211021		1,000.00	3,17,060.00CR



BANK OF INDIA, INDEX MEDICAL COLLEGE
MALWANCHAL ALUMNI ASSOCIATION REGISTER

Report for the Period :16-11-2021to16-11-2022

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date	Contra
Brought Forward :								
01-11-2022			BY CASH-8856-INDEX MEDICA	5,000.00	3,20,060.00	3,15,060.00		
01-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,16,060.00		
01-11-2022			UPI/23056899394/CR/KUDIB		1,000.00	3,17,060.00		
01-11-2022			UPI/230511301516/CR//IDIB		1,000.00	3,18,060.00		
01-11-2022			UPI/23058256836/CR/ORANG		1,000.00	3,19,060.00		
01-11-2022			UPI/230518370156/CR/PANA		1,000.00	3,20,060.00		
01-11-2022			UPI/230573756416/CR/NEER		1,000.00	3,21,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,22,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,23,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,24,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,25,060.00		
02-11-2022			UPI/230662764348/CR/NT NG		1,000.00	3,26,060.00		
02-11-2022			UPI/230628484223/CR/Sapra		1,000.00	3,27,060.00		
02-11-2022			UPI/230608751318/CR/SARGE		1,000.00	3,28,060.00		
02-11-2022			UPI/230752129371/CR/KOMAL		1,000.00	3,29,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,30,060.00		
02-11-2022			UPI/23060068793/CR//EKID		1,000.00	3,31,060.00		
02-11-2022			UPI/230600579537/CR/NIRAN		1,000.00	3,32,060.00		
02-11-2022			UPI/230671031971/CR/ARUNA		1,000.00	3,33,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,34,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,35,060.00		
02-11-2022			UPI/230696046993/CR/SARIN		1,000.00	3,36,060.00		
02-11-2022			UPI/2309419637952/CR/SOHEL		1,000.00	3,37,060.00		
02-11-2022			UPI/23093129315/CR/RANSH		1,000.00	3,38,060.00		
02-11-2022			UPI/230954574157/CR/JITEN		1,000.00	3,39,060.00		
02-11-2022			UPI/231018939642/CR/ASHES		1,000.00	3,40,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,41,060.00		
02-11-2022			UPI/231110409466/CR/SANJIA		1,000.00	3,42,060.00		
02-11-2022			JITENDRA		1,000.00	3,43,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,44,060.00		
02-11-2022			BY CASH-8856-INDEX MEDICA		1,000.00	3,45,060.00		
02-11-2022			UPI/23131623859/CR/VIJAY		1,000.00	3,46,060.00		
02-11-2022			UPI/23132143611/CR/PWAN		1,000.00	3,47,060.00		
02-11-2022			UPI/2313171336/CR/STAIK		1,000.00	3,48,060.00		
02-11-2022			UPI/231336389233/CR/PEER		1,000.00	3,49,060.00		
02-11-2022			MAYA DAWAR		1,000.00	3,50,060.00		
02-11-2022			MAYA DAWAR		1,000.00	3,51,060.00		
02-11-2022			SHANTILAL		1,000.00	3,52,060.00		
02-11-2022			UPI/231457547681/CR/KABAJ		1,000.00	3,53,060.00		
02-11-2022			UPI/231440192790/CR/KABAJ		1,000.00	3,54,060.00		
02-11-2022			UPI/231434045124/CR/VECHI		1,000.00	3,55,060.00		
02-11-2022					1,000.00	3,56,060.00		



10-11-2022 53792744
 10-11-2022 54704320
 10-11-2022 54727684
 10-11-2022 54774068
 11-11-2022 81473117
 14-11-2022 81209409
 14-11-2022 81231973
 14-11-2022 81423428
 16-11-2022 15153131
 REP27

UPI/231436635/72/CR/SRACHI
 UPI/23143749853/4/CR/SRACHA
 UPI/23147976663/4/CR/SRACHA
 UPI/23147976663/4/CR/SRACHA
 BY CASH-8856-INDEX MEDICA
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 3,73,060.00CR
 3,74,060.00CR
 3,75,060.00CR

SHAR OF INDIA, INDEX MEDICAL COLLEGE
 MALWANJAL ALUMNI ASSOCIATION REGISTER

Report for the Period : 16-11-2020 to 16-11-2022

Date	IC	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Date	Cont'd
Brought Forward :						3,80,060.00	3,75,060.00CR		
16-11-2022	B1438463			BY CASH-8856-INDEX MEDICA	5,000.00	1,000.00	3,76,060.00CR		
16-11-2022	B1809519			UPI/231426230168/CR/FREET		1,000.00	3,77,060.00CR		
16-11-2022	B1058610			UPI/231476202931/CR/ASHA		1,000.00	3,78,060.00CR		
16-11-2022	B1654867			UPI/231401283425/CR/MS RI		1,000.00	3,79,060.00CR		
16-11-2022	B1222530			UPI/231420410682/CR/SRACHA		1,000.00	3,80,060.00CR		
16-11-2022	B14282097			UPI/231483013177/CR/AMIT		1,000.00	3,81,060.00CR		
16-11-2022	B1159815			BY CASH-8856-INDEX MEDICA		1,000.00	3,82,060.00CR		
16-11-2022	B1594422			UPI/23203492348/CR/POONAM		1,000.00	3,83,060.00CR		
16-11-2022	B1594422			BY CASH-8856-INDEX MEDICA		1,000.00	3,84,060.00CR		
16-11-2022	B1340433			UPI/23204105019/CR/PHITA		1,000.00	3,85,060.00CR		
16-11-2022	B13935481			UPI/232086285972/CR/OMPRA		1,000.00	3,86,060.00CR		
16-11-2022	B1018735			UPI/232038611450/CR/BIHQ		1,000.00	3,87,060.00CR		
16-11-2022	B1787119					1,000.00	3,88,060.00CR		
Total (CURT. INR) :					5,000.00	3,95,560.00	3,90,560.00CR		

Manager/Chief Manager
 Date 16-11-2022

Signature

... 8 pages printed. End of report ...

