

**Details of Financial Help/Welfare to the staff of Shri Ram College, Muzaffarnagar  
Session 2022-23**

S.No.	Name of Staff	Teaching Staff/ Non-Teaching Staff	Name of Candidate /Student	Class	Relationship of College Staff with Candidate
1	Mr. Ajay Kumar	Non-Teaching Staff	Ajay Kumar	M.Ed.	Self
2	Mrs. Sapna	Teaching Staff	Sapna	M.Ed.	Self
3	Mrs. Ritu Garg	Teaching Staff	Ritu Garg	M.Ed.	Self
4	Mr. Praveen Kumar	Non-Teaching Staff	Seema	M.Ed.	Wife
5	Mr. Dataram	Non-Teaching Staff	Dataram	M.P.Ed.	Self
6	Mr. Praveen Gautam	Non-Teaching Staff	Ashutosh Gautam	BCA	Father
7	Mr. Bhupendra Kumar	Teaching Staff	Varsha	M.P.Ed.	Wife
8	Ms. Sofiya Ansari	Teaching Staff	Sofiya Ansari	B.Ed.	Self
9	Mr. Sourabh Mittal	Teaching Staff	Anushri Gupta	B.Ed.	Wife
10	Ms. Harshita Sharma	Teaching Staff	Harshita Sharma	B.Ed.	Self
11	Mr. Pankaj Sharma	Teaching Staff	Soni Shrivastava	MFA	Wife
12	Mr. Ramdutt Kaushik	Non-Teaching Staff	Mayank Kaushik	BCA	Father
13	Ms. Shazia Parveen	Non-Teaching Staff	Shazia Parveen	B.Ed.	Self

  
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IQAC, Shri Ram College,  
Muzaffarnagar

  
Chairman  
IQAC, Shri Ram College,  
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# SHRI RAM COLLEGE

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Affiliated to CCSU Meerut & MSU Saharanpur Parikarma Marg Muzaffarnagar

Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. MED21035		Name AJAY KUMAR				
Father:	Mr BRAHM SINGH	Batch: 2021-23				
Course:	M.Ed.	Sem: 4	year 2	Seat	MERIT	
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2021-22						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
15/12/2021	SRC /20/43881	Fee Receipt	Recd By Cash No.--- Credited in account CollegeFee-5000		5000.00	15000.00 Dr
27/12/2022	SRC /22/58135	Fee Receipt	Recd By Cash No.--- Credited in account CollegeFee-10000		10000.00	5000.00 Dr
03/04/2023	SRC /22/61106	Fee Receipt	Recd By Cash No.--- Credited in account CollegeFee-5000		5000.00	0.00 Cr
Total				54370.00	54370.00	0 Dr
2022-23						
			CollegeFee	55350.00		55350.00 Dr
			Concession		35350.00	20000.00 Dr
23/02/2023	SRC /22/59771	Fee Receipt	Recd By Cash No.--- Credited in account CollegeFee-1000		1000.00	19000.00 Dr
01/09/2023	SRC /22/67674	Fee Receipt	Recd By Cash No.--- Credited in account CollegeFee-10000		10000.00	9000.00 Dr
01/12/2023	SRC /22/72374	Fee Receipt	Recd By Cash No.--- Credited in account CollegeFee-9000		9000.00	0.00 Cr
Total				55350.00	55350.00	0 Dr
Grand Total				109720.00	109720.00	0 Dr

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. MED21046		Name SAPANA SINGHAL				
Father:	Mr VIRENDRA KUMAR SINGHAL		Batch:	2021-23		
Course:	M.Ed.	Sem: 4	year	2	Seat	MERIT
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
<b>2021-22</b>						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
11/02/2022	SRC /20/45826	Fee Receipt	Recd By Cash No. - - -		2000.00	18000.00 Dr
			Credited in account CollegeFee-2000			
20/02/2023	SRC /22/59613	Fee Receipt	Recd By Cash No. - - -		8500.00	9500.00 Dr
			Credited in account CollegeFee-8500			
21/02/2023	SRC /22/59618	Fee Receipt	Recd By Direct_Transfer No. - - -		9500.00	0.00 Cr
			Credited in account CollegeFee-9500			
<b>Total</b>				<b>54370.00</b>	<b>54370.00</b>	<b>0 Dr</b>
<b>2022-23</b>						
			CollegeFee	55350.00		55350.00 Dr
			Concession		35350.00	20000.00 Dr
21/02/2023	SRC /22/59617	Fee Receipt	Recd By Cash No. - - -		1000.00	19000.00 Dr
			Credited in account CollegeFee-1000			
03/07/2023	SRC /22/65992	Fee Receipt	Recd By Cash No. - - -		2000.00	17000.00 Dr
			Credited in account CollegeFee-2000			
07/07/2023	SRC /22/66151	Fee Receipt	Recd By Direct_Transfer No. - - -		12000.00	5000.00 Dr
			Credited in account CollegeFee-12000			
06/12/2023	SRC /22/72603	Fee Receipt	Recd By Cash No. - - -		5000.00	0.00 Cr
			Credited in account CollegeFee-5000			
<b>Total</b>				<b>55350.00</b>	<b>55350.00</b>	<b>0 Dr</b>
<b>Grand Total</b>				<b>109720.00</b>	<b>109720.00</b>	<b>0 Dr</b>

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. MED22045		Name KM RITU				
Father:	Mr RAJKUMAR	Batch: 2022-24				
Course:	M.Ed.	Sem: 4	year 2	Seat	MERIT	
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2022-23						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
13/01/2023	SRC /22/58723	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	15000.00 Dr
05/08/2023	SRC /22/66907	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	10000.00 Dr
24/01/2024	SRC /22/76522	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	5000.00 Dr
31/01/2024	SRC /22/76832	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	0.00 Cr
Total				54370.00	54370.00	0 Dr
2023-24						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
31/01/2024	SRC /22/76832	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	15000.00 Dr
11/06/2024	SRC /22/83367	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-8000		8000.00	7000.00 Dr
12/08/2024	SRC /22/86305	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-7000		7000.00	0.00 Cr
Total				54370.00	54370.00	0 Dr
Grand Total				108740.00	108740.00	0 Dr

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. MED22043		Name SEEMA RANI				
Father:	Mr POORAN CHAND	Batch:	2022-24			
Course:	M.Ed.	Sem:	4	year	2	Seat MERIT
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
<b>2022-23</b>						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
21/12/2022	SRC /20/57420	Fee Receipt	Recd By Cash No. --- Credited in account CollegeFee-10000		10000.00	10000.00 Dr
18/07/2023	SRC /22/66311	Fee Receipt	Recd By Cash No. --- Credited in account CollegeFee-10000		10000.00	0.00 Cr
<b>Total</b>				<b>54370.00</b>	<b>54370.00</b>	<b>0 Dr</b>
<b>2023-24</b>						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
11/12/2023	SRC /22/73060	Fee Receipt	Recd By Cash No. --- Credited in account CollegeFee-10000		10000.00	10000.00 Dr
01/07/2024	SRC /22/84065	Fee Receipt	Recd By Cash No. --- Credited in account CollegeFee-10000		10000.00	0.00 Cr
<b>Total</b>				<b>54370.00</b>	<b>54370.00</b>	<b>0 Dr</b>
<b>Grand Total</b>				<b>108740.00</b>	<b>108740.00</b>	<b>0 Dr</b>

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. MPED21018			Name DATA RAM		<div></div>	
Father: Mr PRABHA SHANKAR		Batch: 2021-23				
Course: M.P.Ed	Sem: 4	year 2	Seat MERIT			
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2021-22						
			CollegeFee	59250.00		59250.00 Dr
			Concession		29625.00	29625.00 Dr
19/11/2021	SRC /20/43091	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	24625.00 Dr
18/11/2022	SRC /20/55905	Fee Receipt	Recd By Cheque No. TRUST CH No 452866 DT 17 11 22 PNB IND. AREA Punjab National Bank - Credited in account CollegeFee-24625		24625.00	0.00 Cr
Total				59250.00	59250.00	0 Dr
2022-23						
			CollegeFee	57370.00		57370.00 Dr
			Concession		47370.00	10000.00 Dr
26/11/2022	SRC /20/56233	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-3000		3000.00	7000.00 Dr
25/01/2023	SRC /22/59019	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-2000		2000.00	5000.00 Dr
Total				57370.00	52370.00	5000 Dr
Grand Total				116620.00	111620.00	5000 Dr

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. CA22298		Name ASHUTOSH GAUTAM				
Father:	Mr PARVEEN GAUTAM	Batch:	2022-25			
Course:	BCA	Sem:	6	year	3	Seat MERIT
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2022-23						
			CollegeFee	37500.00		37500.00 Dr
			Concession		32000.00	5500.00 Dr
04/07/2022	SRC /20/48944	Fee Receipt	Recd By Cash No. ---		3000.00	2500.00 Dr
			Credited in account CollegeFee-3000			
29/03/2023	SRC /22/60963	Fee Receipt	Recd By Cash No. ---		2500.00	0.00 Cr
			Credited in account CollegeFee-2500			
Total				37500.00	37500.00	0 Dr
2023-24						
			CollegeFee	37500.00		37500.00 Dr
			Concession		32000.00	5500.00 Dr
19/09/2023	SRC /22/68406	Fee Receipt	Recd By Cash No. ---		5500.00	0.00 Cr
			Credited in account CollegeFee-5500			
Total				37500.00	37500.00	0 Dr
2024-25						
			CollegeFee	37500.00		37500.00 Dr
			Concession		32000.00	5500.00 Dr
08/08/2024	SRC /22/85981	Fee Receipt	Recd By Cash No. ---		5500.00	0.00 Cr
			Credited in account CollegeFee-5500			
Total				37500.00	37500.00	0 Dr
Grand Total				112500.00	112500.00	0 Dr

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. MPED21023

Name KM VARSHA DEVI

Father: Mr RAJ KUMAR

Batch: 2021-23

Course: M.P.Ed

Sem: 4

year 2

Seat MERIT

Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
<b>2021-22</b>						
			CollegeFee	59250.00		59250.00 Dr
			Concession		29625.00	29625.00 Dr
20/11/2021	SRC /20/43144	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-17000		17000.00	12625.00 Dr
19/04/2023	SRC /22/61501	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-12625		12625.00	0.00 Cr
<b>Total</b>				<b>59250.00</b>	<b>59250.00</b>	<b>0 Dr</b>
<b>2022-23</b>						
			CollegeFee	57370.00		57370.00 Dr
			Concession		28685.00	28685.00 Dr
23/02/2023	SRC /22/59735	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-1000		1000.00	27685.00 Dr
03/07/2023	SRC /22/65989	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-10000		10000.00	17685.00 Dr
20/11/2023	SRC /22/71950	Fee Receipt	Recd By Direct_Transfer No. - - - Credited in account CollegeFee-7685		7685.00	10000.00 Dr
<b>Total</b>				<b>57370.00</b>	<b>47370.00</b>	<b>10000 Dr</b>
<b>Grand Total</b>				<b>116620.00</b>	<b>106620.00</b>	<b>10000 Dr</b>

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. BEDC22032		Name SOFIYA ANSARI (C)				
Father:	Mr SARWAR ANSARI	Batch:	2022-24			
Course:	B.Ed.	Sem:	4	year	2	Seat MERIT
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2022-23						
			CollegeFee	51250.00		51250.00 Cr
			Concession		51250.00	0.00 Cr
		Total		51250.00	51250.00	0 Dr
2023-24						
			CollegeFee	30000.00		30000.00 Dr
			Concession		10000.00	20000.00 Dr
28/08/2023	SRC /22/67547 Fee Receipt		Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	15000.00 Dr
21/10/2023	SRC /22/70700 Fee Receipt		Recd By Cash No. - - - Credited in account CollegeFee-5000		5000.00	10000.00 Dr
30/03/2024	SRC /22/78701 Fee Receipt		Recd By Cash No. - - - Credited in account CollegeFee-10000		10000.00	0.00 Cr
		Total		30000.00	30000.00	0 Dr
		Grand Total		81250.00	81250.00	0 Dr

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. BEDD22036			Name KM ANUSHRI GUPTA			
Father:	Mr RAMKUMAR GUPTA		Batch: 2022-24			
Course:	B.Ed.	Sem: 4	year	2	Seat MERIT	
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2022-23						
			CollegeFee	51250.00		51250.00 Dr
			Concession		21250.00	30000.00 Dr
01/06/2023	SRC /22/63767	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-10000		10000.00	20000.00 Dr
19/08/2023	SRC /22/67392	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-20000		20000.00	0.00 Cr
Total				51250.00	51250.00	0 Dr
2023-24						
			CollegeFee	30000.00		30000.00 Dr
			Concession		10000.00	20000.00 Dr
14/03/2024	SRC /22/78074	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-10000		10000.00	10000.00 Dr
10/05/2024	SRC /22/81298	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-10000		10000.00	0.00 Cr
Total				30000.00	30000.00	0 Dr
Grand Total				81250.00	81250.00	0 Dr

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Phone.: 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No. BEDC22027			Name HARSHITA SHARMA (C)					
Father:	Mr ANIRUDH KUMAR SHARMA		Batch: 2022-24					
Course:	B.Ed.	Sem: 4	year	2			Seat	MERIT
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance		
2022-23								
			CollegeFee	51250.00		51250.00 Cr		
			Concession		51250.00	0.00 Cr		
Total				51250.00	51250.00	0 Dr		
2023-24								
			CollegeFee	30000.00		30000.00 Dr		
			Concession		10000.00	20000.00 Dr		
23/09/2023	SRC /22/68765 Fee Receipt		Recd By Cash No. --- Credited in account CollegeFee-7000		7000.00	13000.00 Dr		
22/03/2024	SRC /22/78495 Fee Receipt		Recd By Cash No. --- Credited in account CollegeFee-13000		13000.00	0.00 Cr		
Total				30000.00	30000.00	0 Dr		
Grand Total				81250.00	81250.00	0 Dr		

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Phone : 9837793054- Phone - 0131-2660738,9927028908,8755080904 9837793054 E-Mail :



Admission No.	MFA22011	Name	SONI SRIVASTAVA				
Father:	Mr DAYAL SARAN SRIVASTAVA	Batch:	2022-24				
Course:	MFA (Textile Designing)	Sem:	3	year	2	Seat	GEN

Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2022-23						
			CollegeFee	40000.00		40000.00 Cr
			Concession		40000.00	0.00 Cr
20/08/2022	SRC /20/50999	Fee Receipt	Recd By Cash No. - - -		0.00	0.00 Cr
Total				40000.00	40000.00	0 Dr
2023-24						
			CollegeFee	40000.00		40000.00 Cr
			Concession		40000.00	0.00 Cr
16/12/2023	SRC /22/73531	Fee Receipt	Recd By Cash No. - - -		0.00	0.00 Cr
Total				40000.00	40000.00	0 Dr
Grand Total				80000.00	80000.00	0 Dr

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Admission No. BEDD22202

Name SHAZIA PARVEEN

Father: Mr MOHD ANWAR

Batch: 2022-24

Course: B.Ed. Sem: 4

year 2

Seat COUNSELLING

Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
<b>2022-23</b>						
			CollegeFee	51250.00		51250.00 Dr
			Concession		31250.00	20000.00 Dr
04/03/2024	SRC /22/77920	Fee Receipt	Recd By Cash No. - - - Credited in account CollegeFee-20000		20000.00	0.00 Cr
<b>Total</b>				<b>51250.00</b>	<b>51250.00</b>	<b>0 Dr</b>
<b>2023-24</b>						
			CollegeFee	30000.00		30000.00 Cr
			Concession		30000.00	0.00 Cr
28/03/2024	SRC /22/78668	Fee Receipt	Recd By Cash No. - - -		0.00	0.00 Cr
<b>Total</b>				<b>30000.00</b>	<b>30000.00</b>	<b>0 Dr</b>
<b>Grand Total</b>				<b>81250.00</b>	<b>81250.00</b>	<b>0 Dr</b>

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**Medical Facility**  
**For**  
**Staff & Students**























# HOLISTIC HEALTH CENTRE

Dr. SAKSHI SHARMA  
YOGI SUNEEL KUMAR

Water is Precious  
Save Water  
Save Earth!  
Shri Ram College, Muzaffarnagar













