Detail of Financial Help/Welfare to the staff of Shri Ram College, Muzaffarnagar Session 2023-24

S.No	Name of Staff	Teaching Staff/ Non- Teaching Staff	Name of Candidate / Student	Class	Relationship of College Staff with Candidate
1	Mr MUKESH CHAUHAN	TEACHER	AYUSH CHAUHAN	вва	FATHER
2	Ms SOFIYA ANSARI	TEACHER	SOFIYA ANSARI	B.ED.	SELF
3	Mr SOURABH MITTAL	TEACHER	KM ANUSHRI GUPTA	B.ED.	WIFE
4	Ms VIDHI TYAGI	TEACHER	VIDHI TAYAL	B.ED.	SELF
5	Ms MAMTA RATHOR	TEACHER	MAMTA RATHOR	B.ED.	SELF
6	Ms REENA TYAGI	TEACHER	KM GEETA	B.ED.	SISTER
7	Ms HARSHITA SHARMA	TEACHER	HARSHITA SHARMA	B.ED.	SELF
8	Mr PANKAJ SHARMA	TEACHER	SONI SRIVASTAVA	MFA	WIFE
9	Ms SHIVANI GAUTAM	TEACHER	SHIVANI GAUTAM	B.ED.	SELF
10	Mr PRAVEEN GAUTAM	NON TEACHING	ASHUTOSH GATUAM	ВСА	FATHER
11	Mr RAMDUTT KAUSHIK	NON TEACHING	MAYANK KAUSHIK	ВСА	FATHER
12	Mr <mark>Praveen Kumar</mark>	NON TEACHING	SEEMA RANI	M.ED.	WIFE
13	Mr PRAVESH KUMAR	NON TEACHING	VANSHIKA	B.Sc (MICROBIO)	FATHER
14	Ms SHAZIA PARVEEN	NON TEACHING	SHAZIA PARVEEN	B.ED.	SELF
15	Ms DEEPA SHARMA	NON TEACHING	DEEPA SHARMA	B.ED.	SELF

Director

Shri Ram College, Muzaffarnagar

IQAC, Shri Ram College Muzaffarnagar

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Admission	No. BA2331	9	Name AYUSH C	HAUHAN		
Father:	Mr MUI	KESH CHAUHA	N Batch: 2023-26			***************************************
Course:	BBA	Sem: 4	year 2	Seat MERI	Γ	
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2023-24						
			CollegeFee	37500.00		37500.00 Dr
			Concession		27500.00	10000.00 Dr
30/06/2023	0/06/2023 SRC /22/65806 Fee Receipt Recd By Cash No Credited in account C		Recd By Cash No Credited in account CollegeFee-4000		4000.00	6000.00 Dr
15/10/2024	SRC /24/9178	4 Fee Receipt	Recd By Cash No Credited in account CollegeFee-6000		6000.00	0.00 Cr
	Total			37500.00	37500.00	0 Dr
2024-25					•••••••••••••••••••••••••••••••••••••••	······································
			CollegeFee	37500.00		37500.00 Dr
			Concession		27500.00	10000.00 Dr
21/10/2024	SRC /24/9193	9 Fee Receipt	Recd By Cash No Credited in account CollegeFee-4000		4000.00	6000.00 Dr
***	Total			37500.00	31500.00	6000 Dr
	Grand Total			75000.00	69000.00	6000 Dr

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Admission	n No. BEDC2	2032	Name SO	Name SOFIYA ANSARI (C)		
Father:	Mr SAI	RWAR ANSARI	Batch: 202	22-24		05.000
Course:	B.Ed.	Sem: 4	year 2	Seat MERI	T	
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
· codifice.			Concession		10000.00	20000.00 Dr
28/08/2023	SRC /22/675	47 Fee Receipt	Recd By Cash No Credited in account CollegeFee-5000		5000.00	15000.00 Dr
21/10/2023	SRC /22/707	00 Fee Receipt	Recd By Cash No Credited in account CollegeFee-5000		5000.00	10000.00 Dr
30/03/2024	SRC /22/787	01 Fee Receipt	Recd By Cash No Credited in account CollegeFee-10000		10000.00	0.00 Cr
<u> </u>	Total			30000.00	30000.00	0 Dr
	Grand Total			81250.00	81250.00	0 Dr

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Admission	1 No. BEDD22036	Name KM ANUSHR	Name KM ANUSHRI GUPTA		
Father:	Mr RAMKUMAR GUP	TA 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
A.4 .		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. BEDD2	3030	Name VIDHI T	AYAL		23
Father:	Mr SUN	IIL KUMAR	Batch: 2023-25			***************************************
Course:	B.Ed.	Sem: 3	year 2	Seat MERIT		***************************************
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2023-24			·			
eria.			CollegeFee	51250.00		51250.00 Dr
			Concession		10000.00	41250.00 Dr
16/10/2023	SRC /22/7033	33 Fee Receipt	Recd By Cash No Credited in account CollegeFee-15000		15000.00	26250.00 Dr
04/11/2023	SRC /22/7147	75 Fee Receipt	Recd By Cash No Credited in account CollegeFee-5000		5000.00	21250.00 Dr
27/03/2024	SRC /22/7854	2 Fee Receipt	Recd By Cash No Credited in account CollegeFee-20000		20000.00	1250,00 Dr
28/08/2024	SRC /22/8888	88 Fee Receipt	Recd By Cash No Credited in account CollegeFee-1250		1250.00	0.00 Cr
18/09/2024	SRC /22/9039	98 Fee Receipt	Recd By Direct_Transfer No Credited in account CollegeFee-5000		5000.00	5000.00 Cr
	Total			51250.00	56250.00	5000 Cr
2024-25						
			CollegeFee	30000.00		30000.00 Dr
			Concession		10000.00	15000.00 Dr
	SRC /22/8888	39 Fee Receipt	Recd By Cash No Credited in account CollegeFee-10000		10000.00	5000.00 Dr
3.0	Total			30000.00	20000.00	10000 Dr
	Grand Total			81250.00	76250.00	5000 Dr

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



Admission	n No. BEDD23	3062		Name MAMTA R	ATHOR		8
Father:	Mr RAV	INDRA KUMA	R RATHOR	Batch: 2023-25			
Course:	B.Ed.	Sem: 3		year 2	Seat COUN	SELLING	
Dated	R.No.	Voucher Type	Particulars		Debit	Credit	Balance
2023-24							
			CollegeFee		51250.00		51250.00 D
			Concession			11250.00	40000.00 D
10/10/2023	SRC /22/69880	Fee Receipt	Recd By Cash No	o unt CollegeFee-10000		10000.00	30000.00 D
05/07/2024	SRC /22/8432	I Fee Receipt	Recd By Cash No			20000.00	10000.00 D
15/07/2024	SRC /22/84807	7 Fee Receipt	Recd By Cash No			10000.00	0.00 C
	Total				51250.00	51250.00	0 D
2024-25							
			CollegeFee		30000.00		30000.00 Di
			Concession			10000.00	20000.00 Dr
24/07/2024	SRC /22/85548	Fee Receipt	Recd By Cash No Credited in accou	o unt CollegeFee-5000		5000.00	15000.00 Dr
***************************************	Total				30000.00	15000.00	15000 D
	Grand Total				81250.00	66250.00	15000 Dr

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Admissio	n No. BEDD2	23017		Name KM. GEETA			
Father:	Mr SAN	NJEEV KUMAR	TYAGI	Batch: 2023-25	accional de la constanta de la		
Course:	B.Ed.	Sem: 3		year 2	Seat GEN		***************************************
Dated	R.No.	Voucher Type	Particulars		Debit	Credit	Balance
2023-24							
			CollegeFee	4	51250.00		51250.00 D
			Concession			11250.00	40000.00 D
28/10/2023	SRC /22/7098	33 Fee Receipt	Recd By Cash No Credited in accou	nt CollegeFee-10000		10000.00	30000.00 Di
20/03/2024	SRC /22/7839	22 Fee Receipt	Recd By Cash No. Credited in accou	nt CollegeFee-30000		30000.00	0.00 Ca
18/09/2024	SRC /22/9041	1 Fee Receipt	Recd By Direct_T	ransfer No nt CollegeFee-5000		5000.00	5000.00 Cr
	Total				51250.00	56250.00	5000 Cr
2024-25							
			CollegeFee		30000.00		20000 00 D
			Concession		30000.00	10000 00	30000.00 Dr
09/07/2024	SRC /22/8450	5 Fee Receipt	Recd By Cash No.			10000.00	15000.00 Dr
		oree Receipt	Credited in accoun	nt CollegeFee-20000		20000.00	5000.00 Cr
**************************************	Total				30000.00	30000.00	0 Dr
	Grand Total				81250.00	86250.00	5000 Cr

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*	Grand Total			anainnean maanaan maana	81250.00	- 0000.00	U D
	Total				30000.00	30000.00	0 D
22/03/2024	SRC /22/7849	5 Fee Receipt	Recd By Cash No Credited in account Co	llegeFee-13000		13000.00	0.00 C
			Credited in account Co	ollegeFee-7000		7000.00	13000.00 D
23/09/2023	SRC /22/6876		Concession Recd By Cash No			10000.00	20000.00 [
			CollegeFee		30000.00		30000.00 [
2023-24	00000000000000000000000000000000000000				31230.00	51250.00	0 Г
	Total				51250.00		0.00 (
	***************************************	***************************************	Concession		31230.00	51250.00	51250.00 (
			CollegeFee		51250.00		51250.00
2022-23					Debit	Credit	Balance
Dated	R.No.	Voucher Type	Particulars		annonnamanamanamanamanamanamanamanamanam	***************************************	
Course:	B.Ed.	Sem: 4		year 2	Seat MER	IT	
Father:	Mr ANI	RUDH KUMAF	R SHARMA	Batch: 2022-24			
	on No. BEDC2			Name HARSHITA SHARMA (C)			2

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Admission No.	MFA22011			Name SONI SRIVA	STAVA		
Father:	Mr DAYAL	SARAN SRI	VASTAVA	Batch: 2022-24			1
Course:	MFA (Texti	le Designing)	Sem: 3	year 2	Seat GEN	ummeenmummaanaaniinaa	
Dated	R.No.	oucher Type	Particulars		Debit	Credit	Balance
2022-23	anna ann an ann ann ann ann ann ann ann						
			CollegeFee	t	40000.00		40000.00 Cr
			Concession			40000.00	0.00 Cr
20/08/2022	SRC /20/50999 F	ee Receipt	Recd By Cash No			0.00	0.00 Cr
annananananananananananananananananana	Total ·				40000.00	40000.00	0 Dr
2023-24	1.2.2.2.1.1.2.2.1.1.1.1.1.1.1.1.1.1.1.1	ooninininininininininininininininininin					
			CollegeFee		40000.00		40000.00 Cr
			Concession			40000.00	0.00 Cr
16/12/2023	SRC /22/73531 F	ee Receipt	Recd By Cash No			0.00	0.00 Cr
xuuummammammamaa	Total		anaganingan maganagan maganagan maganagan maganagan maganagan maganagan maganagan maganagan maganagan maganaga		40000.00	40000.00	0 Dr
	Grand Total				80000.00	80000.00	0 Dr

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Name SHIVANI GAUTAM Admission No. BEDD23053 Mr BABLU GAUTAM Batch: 2023-25 Father: Seat COUNSELLING Course: B.Ed. Sem: 3 year 2 Debit Credit Balance Dated R.No. Voucher Type Particulars 2023-24 51250.00 51250.00 Dr CollegeFee Recd By Cash No .- - -9000.00 42250.00 Dr 25/09/2023 SRC /22/68867 Fee Receipt Credited in account CollegeFee-9000 Recd By Cash No .- - -28/10/2023 SRC /22/70968 Fee Receipt 11250.00 31000.00 Dr Credited in account CollegeFee-11250 Recd By Cash No .--11000.00 Dr 20000.00 28/12/2023 SRC /22/74911 Fee Receipt Credited in account CollegeFee-20000 Recd By Cash No .- - · 11000.00 0.00 Cr 20/02/2024 SRC /22/77475 Fee Receipt Credited in account CollegeFee-11000 Recd By Direct Transfer No .- -18/09/2024 SRC /22/90410 Fee Receipt 5000.00 5000.00 Cr Credited in account CollegeFee-5000 5000 Cr Total 51250.00 56250.00 2024-25 CollegeFee 30000.00 30000.00 Dr 15000.00 Dr 10000.00 Concession Recd By Cash No .- - -10000.00 Dr 5000.00 31/08/2024 SRC /22/89339 Fee Receipt Credited in account CollegeFee-5000 Recd By Cash No .- - -09/11/2024 SRC /24/92170 Fee Receipt 5000.00 5000.00 Dr Credited in account CollegeFee-5000 30000.00 20000.00 10000 Dr Total 5000 Dr **Grand Total** 81250.00 76250.00

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Admission	n No. CA222	98		Name ASHUTOSH GAUTAM				S
Father:	Mr PAI	RVEEN GAUTAN	M	Batch:	2022-25			
Course:	BCA	Sem: 6		year	3	Seat MERI	Т	
Dated	R.No.	Voucher Type	Particulars			Debit	Credit	Balance
2022-23								
			CollegeFee			37500.00		37500.00 Da
oris.			Concession				32000.00	5500.00 Da
04/07/2022	SRC /20/489	44 Fee Receipt	Recd By Cash No Credited in account Colle	geFee-30	00		3000.00	2500.00 Da
29/03/2023	SRC /22/609	63 Fee Receipt	Recd By Cash No Credited in account Colle	geFee-25	00		2500.00	0.00 Cı
	Total					37500.00	37500.00	0 D
2023-24								
			CollegeFee			37500.00		37500.00 Da
			Concession				32000.00	5500.00 Dr
19/09/2023	SRC /22/684	06 Fee Receipt	Recd By Cash No Credited in account Colle	geFee-55(00		5500.00	0.00 Cr
	Total					37500.00	37500.00	1 O D 1
2024-25		***************************************		***************************************				
			CollegeFee			37500.00		37500.00 Dr
			Concession				32000.00	5500.00 Dr
08/08/2024	SRC /22/8598	81 Fee Receipt	Recd By Cash No Credited in account Colle	geFee-55(00		5500.00	0.00 Cr
	Total					37500.00	37500.00	0 Dr
	Grand Total			· · · · · · · · · · · · · · · · · · ·		112500.00	112500.00	0 Dr





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Admission	n No. CA221	27	Name MAYA	Name MAYANK KAUSHIK		
Father:	Mr RA	MDUTT KAUSH	IIK Batch: 2022-25	5		***************************************
Course:	BCA	Sem: 6	year 3	Seat MERIT		
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2022-23						
			CollegeFee	37500.00		37500.00 D
			Concession		32000.00	5500.00 D
05/07/2022	SRC /20/489	78 Fee Receipt	Recd By Cash No Credited in account CollegeFee-2000		2000.00	3500.00 D
27/08/2022	SRC /20/512	63 Fee Receipt	Recd By Cash No Credited in account CollegeFee-3500		3500.00	0.00 C
	Total			37500.00	37500.00	0 D
2023-24					***************************************	***************************************
			CollegeFee	37500.00		37500.00 D
			Concession		32000.00	5500.00 D
26/10/2023	SRC /22/7080	9 Fee Receipt	Recd By Cash No Credited in account CollegeFee-2000		2000.00	3500.00 D
05/12/2023	SRC /22/7258	33 Fee Receipt	Recd By Cash No Credited in account CollegeFee-3500		3500.00	0.00 C
	Total			37500.00	37500.00	0 D:
2024-25						
			CollegeFee	37500.00		37500.00 Di
			Concession		32000.00	5500.00 Di
	SRC /22/8879	0 Fee Receipt	Recd By Cash No Credited in account CollegeFee-5500		5500.00	0.00 Cr
<i>3</i> %	Total		,	37500.00	37500.00	0 D i
	Grand Total			112500.00 1	12500.00	0 Dr

Co-ordinator IQAC, Shri Ram College Muzaffarnagar



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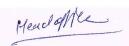
Phone: 9837793054-Phone-0131-2660738,9927028908,8755080904 9837793054 E-Mail:



Admission	1 No. MED220	043	Name SEEMA	A RANI		S
Father:	Mr POO	RAN CHAND	Batch: 2022-2	4		***************************************
Course:	M.Ed.	Sem: 4	year 2	Seat MERIT	Γ	
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2022-23						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
21/12/2022	SRC /20/5742	0 Fee Receipt	Recd By Cash No Credited in account CollegeFee-10000		10000.00	10000.00 Dr
18/07/2023	SRC /22/6631	1 Fee Receipt	Recd By Cash No Credited in account CollegeFee-10000		10000.00	0.00 Cr
	Total	•		54370.00	54370.00	0 Dr
2023-24						
			CollegeFee	54370.00		54370.00 Dr
			Concession		34370.00	20000.00 Dr
11/12/2023	SRC /22/7306	0 Fee Receipt	Recd By Cash No Credited in account CollegeFee-10000		10000.00	10000.00 Dr
01/07/2024	SRC /22/8406	5 Fee Receipt	Recd By Cash No Credited in account CollegeFee-10000		10000.00	0.00 Cr
	Total			54370.00	54370.00	0 Dr
47.5 ₀ .	Grand Total			108740.00	108740.00	0 Dr







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Admission No.	n BM23	036		Name VANSHIKA			8
Father:	Mr PR	AVESH KUMAR		Batch: 2023-26			
Course:	Course: B.Sc. (Microbio)		Sem: 3 year 2		Seat MER	Seat MERIT	
Dated	R.No.	Voucher Type	Particulars	·	Debit	Credit	Balance
2023-24							
,			CollegeFee		37500.00		37500.00 Dr
			Concession			27500.00	10000.00 Dr
17/07/2023	3 SRC /22/66241 Fee Receipt		Recd By Cash No Credited in accoun	 t CollegeFee-10000		10000.00	0.00 Cr
	Total				37500.00	37500.00	0 Dr
2024-25							***************************************
			CollegeFee		37500.00		37500.00 Dr
			Concession			25000.00	12500.00 Dr
05/09/2024	4 SRC /22/89732 Fee Receipt		Recd By Direct_Tra Credited in account	ansfer No t CollegeFee-12500		12500.00	0.00 Cr
anamanan manaman manam Manaman manaman manama	Total			·	37500.00	37500.00	0 Dr
	Grand Total				75000.00	75000.00	0 Dr

Co-ordinator IQAC, Shri Ram College Muzaffarnagar



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Admission	dmission No. BEDD22202			Name SHAZIA PA	ARVEEN		S
Father:	Mr MOI	HD ANWAR		Batch: 2022-24			***************************************
Course:	B.Ed. Sem: 4		year 2	Seat COUNSELLING		***************************************	
Dated	R.No.	Voucher Type	Particulars		Debit	Credit	Balance
2022-23			•				
			CollegeFee		51250.00		51250.00 Dr
			Concession			31250.00	20000.00 Dr
04/03/2024	SRC /22/7792	0 Fee Receipt	Recd By Cash No Credited in account Colle	geFee-20000		20000.00	0.00 Cr
•	Total				51250.00	51250.00	0 Dr
2023-24							
			CollegeFee		30000.00		30000.00 Cr
			Concession			30000.00	0.00 Cr
28/03/2024	SRC /22/7866	8 Fee Receipt	Recd By Cash No			0.00	0.00 Cr
- Al Sac	Total				30000.00	30000.00	0 Dr
	Grand Total				81250.00	81250.00	0 Dr

Co-ordinator
AQAC, Shri Ram College
Muzaffarnagar

Chairman

Chairman

Chairman

Muzaffarnagar

SHRI RAM COLLEGE

NAAC A++ Accredited

Affiliated to CCSU Meerut & MSU Saharanpur Parikarma Marg Muzaffarnagar

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



Admission No. BEDD23084			Name KM DEEPA SHARMA			<u> </u>
Father:	Mr S	SATISH SHARMA	Batch: 2023-25			
Course:	B.Ec	d. Sem: 3	year 2	Seat COUN	Seat COUNSELLING	
Dated	R.No.	Voucher Type	Particulars	Debit	Credit	Balance
2023-24					***************************************	
			CollegeFee	51250.00		51250.00 Dr
			Concession		10000.00	41250.00 Dr
06/11/2023	SRC /22/	71551 Fee Receipt	Recd By Cash No Credited in account CollegeFee-5000		5000.00	36250.00 Dr
14/06/2024	SRC /22/8	83526 Fee Receipt	Recd By Direct_Transfer No Credited in account CollegeFee-15000		15000.00	21250.00 Dr
18/06/2024	4 SRC /22/83607 Fee Receipt		Recd By Cash No Credited in account CollegeFee-21250		21250.00	0.00 Cr
	Total			51250.00	51250.00	0 Dr
2024-25			annan maranan mada an m			annmeununusseanuummunnin
			CollegeFee	30000.00		30000.00 Dr
			Concession		15000.00	15000.00 Dr
23/08/2024	SRC /22/8	88446 Fee Receipt	Recd By Cash No Credited in account CollegeFee-5000		5000.00	10000.00 Dr
	Total			30000.00	20000.00	10000 Dr
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Grand To	tal		81250.00	71250.00	10000 Dr

Co-ordinator IQAC, Shri Ram College Muzaffarnagar

Medical Facility For Staff & Students

















