

Kanya Maha Vidyalaya, Jalandhar (Autonomous)

24-01-2024 12:26:04

2022-2023

Head Wise General Receipt Report from Dated 01-04-2022 to 24-01-2024

Srno	Date	Receipt Number	Name	Amount
OLD STUDENT ALUMNI ASSOC.				
1	02-04-2022	1	PRERNA/202501	100.00
2	02-04-2022	3	MANINDER KAUR/3784	200.00
3	02-04-2022	4	INDERPREET /202014	100.00
4	04-04-2022	13	ANITA/2011352	100.00
5	04-04-2022	16	SINGKH REEMA	200.00
6	04-04-2022	19	SIMERPREET/1072	100.00
7	04-04-2022	20	GAGANDEEP KAUR/1810501	100.00
8	04-04-2022	21	GAGANDEEP KAUR/5602	200.00
9	06-04-2022	79	PARMINDER/201506	100.00
10	06-04-2022	84	SHWETA/205157	100.00
11	06-04-2022	87	NEHA JOSHI	200.00
12	06-04-2022	95	SHIVANI DHIMAN	200.00
13	07-04-2022	102	RIYA SHARMA	100.00
14	07-04-2022	105	RAJWINDER KAUR/ 1810515	100.00
15	07-04-2022	111	GAURVI/209379	100.00
16	07-04-2022	113	RINKI WALIA	200.00
17	08-04-2022	120	ARSHDEEP KAUR/6370	200.00
18	09-04-2022	127	VEENA VOHRA	100.00
19	09-04-2022	129	SANDEEP KAUR	100.00
20	11-04-2022	143	KAMALPREET KAUR/107	200.00
21	11-04-2022	148	SONALPREET KAUR	100.00
22	11-04-2022	149	ANKITA	200.00
23	11-04-2022	154	RUBY/1810657	100.00
24	12-04-2022	169	SIMRANJIT KAUR/6052	200.00
25	13-04-2022	173	SOFIA	100.00
26	13-04-2022	181	SUMAN KUMARI/3925	100.00
27	13-04-2022	192	NIDHI RANA/203405	200.00
28	15-04-2022	196	AKANSHA/2021	100.00
29	15-04-2022	197	PRABHJOT KAUR/2020	200.00
30	15-04-2022	199	KAJAL JASWAL2019	200.00
31	16-04-2022	203	JANVI	200.00
32	16-04-2022	210	AMRITPAL KAUR	200.00
33	18-04-2022	228	GURPREET KAUR/207428	100.00
34	18-04-2022	229	PALVI SHARMA/201564	100.00
35	18-04-2022	231	NIKITA/209380	100.00
36	19-04-2022	249	KAMALPREET/1810201	100.00
37	19-04-2022	250	TAMANPREET KAUR	200.00

Srno	Date	Receipt Number	Name	Amount
38	19-04-2022	252	HARSHA JHAMAT/209368	100.00
39	20-04-2022	272	MANJOT KAUR/3431	200.00
40	20-04-2022	274	VIDUSHI SAINI	200.00
41	20-04-2022	281	BABBANDEEP/201865	100.00
42	20-04-2022	282	PARDEEP KAUR/201837	100.00
43	20-04-2022	284	SIMRAN SANDAL	100.00
44	20-04-2022	285	AMANDEEP KAUR/5719	200.00
45	21-04-2022	306	NAVJOT KAUR	100.00
46	21-04-2022	308	JASLEEN/6806	200.00
47	21-04-2022	310	DIKSHA	200.00
48	22-04-2022	319	NAISY KAIRIGUN/705	200.00
49	22-04-2022	323	SANDEEP KAUR/203856	100.00
50	23-04-2022	342	KIMRANJIT KAUR/203409	100.00
51	23-04-2022	345	SHAVETA KUMARI/4624	200.00
52	25-04-2022	348	SAMRITI THAKUR/6003	200.00
53	25-04-2022	351	NIMISHA/201536	100.00
54	25-04-2022	358	SATAKSHI/203854	100.00
55	25-04-2022	359	KAMALJIT KAUR/5718	200.00
56	25-04-2022	366	AMANPREET/4259	100.00
57	26-04-2022	368	JASMEET KAUR/1810220	100.00
58	26-04-2022	381	JASPREET KAUR/3777	200.00
59	27-04-2022	387	SUKHPREET KAUR/206702	100.00
60	27-04-2022	391	NEETU/3597	100.00
61	28-04-2022	398	JYOTI/965	100.00
62	29-04-2022	409	SUREKHA/1810521	100.00
63	29-04-2022	410	ANU BALA/1104	200.00
64	29-04-2022	413	ARSHDEEP KAUR/5713	200.00
65	29-04-2022	414	KANUPRIYA/3416	200.00
66	30-04-2022	419	GOMA	100.00
67	30-04-2022	422	PRIYANSHU/207415	100.00
68	30-04-2022	423	KULWINDER KAUR/4267	100.00
69	30-04-2022	424	MANPREET KAUR/	100.00
70	02-05-2022	425	INDRA PARMAR THAKUR/1978	1100.00
71	03-05-2022	435	HARSHITA/203445	100.00
72	04-05-2022	437	JASHANDEEP KAUR/3740	200.00
73	04-05-2022	439	SHIVANI SHARMA	100.00
74	04-05-2022	443	KHUSHBOO/5824	200.00
75	04-05-2022	444	PALWINDER KAUR/2140	200.00
76	04-05-2022	447	PAWANDEEP KAUR/2139	200.00
77	04-05-2022	448	BHARTI/6641	300.00
78	04-05-2022	450	AMANDEEP KAUR/6656	200.00

Srno	Date	Receipt Number	Name	Amount
79	04-05-2022	456	POOJA SHUKLA/502	200.00
80	04-05-2022	458	GURPREET KAUR/4504	200.00
81	04-05-2022	460	HARLEEN KAUR/204558	100.00
82	05-05-2022	462	SIMRAN/183045, ARSHDEEP/183018	200.00
83	05-05-2022	464	PARAMJIT KAUR/204651	100.00
84	05-05-2022	465	ANITA RANI	100.00
85	06-05-2022	468	AMANPREET KAUR/207430	100.00
86	06-05-2022	471	BALJIT KAUR/207118	100.00
87	06-05-2022	475	MUMEEN AKHTAR/2011364	100.00
88	07-05-2022	482	NAVJOT KAUR	100.00
89	07-05-2022	483	PARAMPREET KAUR	100.00
90	07-05-2022	484	HIMANI	200.00
91	09-05-2022	491	KAJAL/3781	100.00
92	09-05-2022	493	BHARTI BATRA	200.00
93	09-05-2022	496	MANJINDER KAUR	100.00
94	10-05-2022	498	MANJIT KAUR/913	200.00
95	10-05-2022	501	PARMJIT KAUR/204553, SUKHJIT/204556	200.00
96	10-05-2022	505	NAVPREET/180309	100.00
97	10-05-2022	506	NANDITA/2012360	100.00
98	10-05-2022	507	SARABJIT KAUR/1103	200.00
99	11-05-2022	514	ARTI MALIK/2019710	100.00
100	11-05-2022	515	SUKHDEV SINGH	200.00
101	11-05-2022	517	KIRANJOT/3738	200.00
102	11-05-2022	519	KRISHMA/2012251	100.00
103	11-05-2022	520	NAVNEET KAUR/2011551	100.00
104	11-05-2022	526	PRABHJOT KAUR/209351	200.00
105	11-05-2022	528	SWEETY R. JOHN/1810213	100.00
106	11-05-2022	532	PAWANDEEP KAUR	200.00
107	12-05-2022	539	GAGANDEEP KAUR/5351	200.00
108	12-05-2022	541	MANPREET/5352	200.00
109	12-05-2022	543	AMANDEEP/5366	200.00
110	12-05-2022	545	MUSKAN/5363	200.00
111	12-05-2022	556	POOJA/189811	100.00
112	12-05-2022	569	SANDEEP KAUR/5116	200.00
113	13-05-2022	573	RAVINDER KAUR	200.00
114	13-05-2022	576	KARANDEEP KAUR	100.00
115	13-05-2022	578	RAVNEET KAUR/5701	200.00
116	13-05-2022	581	SHAVETA/1810513	100.00
117	14-05-2022	609	MANJINDER KAUR	200.00
118	14-05-2022	622	SONIA SETHI	100.00
119	14-05-2022	639	NAVDEEP KAUR/2011159	100.00

Srno	Date	Receipt Number	Name	Amount
120	14-05-2022	644	PREETIKA/2011158, NAVDEEP KAUR/201159	200.00
121	14-05-2022	647	MONIKA	100.00
122	14-05-2022	676	SUMANPREET	200.00
123	14-05-2022	685	GEETIKA SHARMA	100.00
124	14-05-2022	688	NISHA	200.00
125	14-05-2022	694	HARMANDEEP KAUR	100.00
126	16-05-2022	733	SMILY CHAUHAN	200.00
127	17-05-2022	777	SAMITA MAHAJAN	100.00
128	17-05-2022	786	TANIAPREET	200.00
129	18-05-2022	837	MANPREET/2011161	100.00
130	18-05-2022	839	AMANDEEP KAUR/5710	200.00
131	18-05-2022	841	JASSICA/5716	200.00
132	18-05-2022	874	JASPREET	100.00
133	20-05-2022	1030	RIYA PATHANIA	200.00
134	20-05-2022	1033	NAVNEET KAUR	100.00
135	20-05-2022	1034	SUMANDEEP KAUR	100.00
136	21-05-2022	1037	JASLEEN KAUR	100.00
137	21-05-2022	1068	SATINDER KAUR	100.00
138	23-05-2022	1080	KANIKA	200.00
139	23-05-2022	1083	ASHIMA	100.00
140	23-05-2022	1093	MUSKAN SETH	200.00
141	23-05-2022	1108	SIMRANJIT	100.00
142	23-05-2022	1109	BABITA SHARMA	100.00
143	23-05-2022	1114	SIMRANJEET KAUR, SHIVANI	200.00
144	24-05-2022	1115	SHIVANI/3448	200.00
145	24-05-2022	1121	KULVIR KAUR/209755	100.00
146	24-05-2022	1134	AMANDEEP KAUR	100.00
147	25-05-2022	1143	PREETI	100.00
148	26-05-2022	1166	PALWINDER	100.00
149	27-05-2022	1177	ROOPA/207447	100.00
150	27-05-2022	1180	BARJINDER KAUR	100.00
151	27-05-2022	1184	MONIKA/208003	100.00
152	28-05-2022	1201	MUSKAAN DHIMAN	100.00
153	30-05-2022	1205	SAMRITI SAINI/189704	100.00
154	31-05-2022	1209	NISHA	200.00
155	31-05-2022	1212	JASKIRAN/3803	100.00
156	31-05-2022	1214	JASMEEN/2011153	100.00
157	01-06-2022	1217	KAVITA DHIMAN/197413	100.00
158	01-06-2022	1218	SAPNA/3804	100.00
159	01-06-2022	1221	MUSKAN/4222	100.00
160	01-06-2022	1223	GURSIMRAN KAUR/5060	200.00

Srno	Date	Receipt Number	Name	Amount
161	01-06-2022	1225	RADHA/3454	200.00
162	01-06-2022	1228	SAKSHI	100.00
163	01-06-2022	1231	AMITDZ	100.00
164	02-06-2022	1239	SHIVALI/5302	200.00
165	03-06-2022	1243	GAGANPREET KAUR	200.00
166	03-06-2022	1249	VAISHALI SHARMA	200.00
167	04-06-2022	1253	MOHINI/206716	100.00
168	04-06-2022	1254	NANCY VOHRA	100.00
169	04-06-2022	1255	JAGDEEP KAUR	100.00
170	04-06-2022	1256	BABLPREET KAUR	100.00
171	04-06-2022	1257	POOJA DEVI	100.00
172	04-06-2022	1258	SHARANJEET KAUR	100.00
173	04-06-2022	1259	NITIKA SHARMA/1810232	100.00
174	04-06-2022	1260	NANCY	200.00
175	04-06-2022	1263	ASHWINDER KAUR	100.00
176	06-06-2022	1264	ANKITA/6330	200.00
177	06-06-2022	1266	GURPREET KAUR/925	200.00
178	06-06-2022	1271	ANMOL KAUR	100.00
179	06-06-2022	1272	MUSKAAN	200.00
180	07-06-2022	1274	SHIVANI THAKUR	200.00
181	07-06-2022	1276	PREETI PANDIT	200.00
182	07-06-2022	1278	SWATI/191206	200.00
183	08-06-2022	1282	GAGANDEEP KAUR	200.00
184	08-06-2022	1284	MANDEEP KAUR	200.00
185	08-06-2022	1286	GINNI	200.00
186	08-06-2022	1288	POOJA	200.00
187	09-06-2022	1291	TARANPREET KAUR	100.00
188	09-06-2022	1292	ASHIMA VIJ	200.00
189	09-06-2022	1294	MANPREET/5032	200.00
190	09-06-2022	1299	ANMOL DHILLON	200.00
191	10-06-2022	1302	NAVNEET KAUR	100.00
192	10-06-2022	1304	ANJALI ANAND	100.00
193	11-06-2022	1307	HARLEEN KAUR/4213	200.00
194	11-06-2022	1309	KOMAL	200.00
195	13-06-2022	1310	AMANDEEP KAUR/204853	100.00
196	13-06-2022	1312	GAGANDEEP KAUR	200.00
197	13-06-2022	1314	HARPREET KAUR	100.00
198	13-06-2022	1315	SHWETA	200.00
199	13-06-2022	1317	POONAM	200.00
200	13-06-2022	1319	SHEFALI	100.00
201	15-06-2022	1321	MANISHA	200.00

Srno	Date	Receipt Number	Name	Amount
202	15-06-2022	1323	MANISHA VERMA	100.00
203	15-06-2022	1324	RAJNI BALA	200.00
204	15-06-2022	1326	PRIYA	200.00
205	15-06-2022	1329	MONIKA	100.00
206	15-06-2022	1330	GURPREET KAUR	200.00
207	15-06-2022	1333	YASHJIT KAUR	100.00
208	15-06-2022	1334	PRIYANKA SHARMA	200.00
209	15-06-2022	1336	KIRAN SHARMA	100.00
210	16-06-2022	1339	ANU	100.00
211	16-06-2022	1341	POOJA DEVI	200.00
212	16-06-2022	1343	REKHA RANI	200.00
213	16-06-2022	1345	BABITA	200.00
214	16-06-2022	1347	KHUSHPREET KAUR	200.00
215	16-06-2022	1349	ANSHIKA SHARMA	200.00
216	16-06-2022	1351	MEENA RANI	200.00
217	17-06-2022	1353	PRIYANKA	200.00
218	17-06-2022	1356	ROOP DEVI	100.00
219	17-06-2022	1361	AMANPREET KAUR	200.00
220	18-06-2022	1363	DIKSHA	200.00
221	18-06-2022	1366	NEHA KUMARI	100.00
222	18-06-2022	1367	REBECCA	100.00
223	20-06-2022	1369	ISHA	200.00
224	20-06-2022	1372	ANU BANGER	200.00
225	21-06-2022	1377	PAWANDEEP KAUR	200.00
226	21-06-2022	1380	PARWINDER KAUR	100.00
227	21-06-2022	1381	SIMRANPREET KAUR	100.00
228	21-06-2022	1383	ANURADHA	200.00
229	21-06-2022	1385	SHREYA DOGRA	200.00
230	21-06-2022	1388	SIMRAN	200.00
231	21-06-2022	1390	HARMANDEEP KAUR/4715	100.00
232	21-06-2022	1391	HARMANDEEP KAUR/4715	100.00
233	21-06-2022	1393	KIRANDEEP KAUR	100.00
234	22-06-2022	1395	VISHAKHA	200.00
235	22-06-2022	1404	NANDINI, AMANJEET	200.00
236	23-06-2022	1406	SIMERJIT KAUR	100.00
237	23-06-2022	1408	NAVDEEP	200.00
238	24-06-2022	1422	SHUBHPREET KAUR	500.00
239	24-06-2022	1433	NEHA	200.00
240	24-06-2022	1438	SUKHMEET KAUR	100.00
241	24-06-2022	1440	RAKHI/790/2020	200.00
242	25-06-2022	1443	SANDEEP KAUR	200.00

Srno	Date	Receipt Number	Name	Amount
243	25-06-2022	1445	PARDEEP KAUR	100.00
244	25-06-2022	1448	GURLEEN KAUR	100.00
245	25-06-2022	1452	ADITI VERMA	200.00
246	25-06-2022	1454	NIDHI	100.00
247	25-06-2022	1458	ARSHPREET KAUR	200.00
248	25-06-2022	1466	HARJINDER KAUR	200.00
249	27-06-2022	1475	YOGITA	100.00
250	27-06-2022	1479	NAVPREET KAUR	200.00
251	27-06-2022	1481	YOGITA	100.00
252	27-06-2022	1483	NIKITA	100.00
253	27-06-2022	1484	AGAMPREET KAUR	100.00
254	28-06-2022	1505	VISHALI	200.00
255	29-06-2022	1509	NEHA	200.00
256	01-07-2022	1556	ARSHLEEN KAUR	100.00
257	01-07-2022	1557	SHARMA SURBHI	100.00
258	01-07-2022	1558	JASKARAN KAUR	100.00
259	01-07-2022	1569	SAKSHI	200.00
260	01-07-2022	1572	NEHA CHOUHAN	100.00
261	02-07-2022	1573	HARPREET KAUR	100.00
262	02-07-2022	1576	NAMARTA	200.00
263	02-07-2022	1578	PARTIKSHA	200.00
264	06-07-2022	1611	NIKUNJ AGGARWAL	200.00
265	06-07-2022	1612	HARPREET KAUR/2012625	100.00
266	07-07-2022	1621	GURBEEN BANGAR215156	100.00
267	07-07-2022	1623	JASPREET KAUR/4830	200.00
268	07-07-2022	1625	NISHA RANI	200.00
269	09-07-2022	1633	MANPREET KAUR	200.00
270	09-07-2022	1636	RASHI/4817	200.00
271	11-07-2022	1641	TASHISH BADHAN/ 19105700003	100.00
272	12-07-2022	1650	NEHA RANI	100.00
273	12-07-2022	1652	KASHISH/212604	100.00
274	12-07-2022	1653	SEJAL/212616	100.00
275	13-07-2022	1654	PALKA	100.00
276	13-07-2022	1655	VAISHANVI	100.00
277	13-07-2022	1658	GURINDER KAUR	200.00
278	13-07-2022	1660	SHAWETA VOHRA	200.00
279	13-07-2022	1664	SHIPALI/5105	200.00
280	14-07-2022	1668	ANKITA/215155	100.00
281	15-07-2022	1677	NEETIKA THAKUR	200.00
282	15-07-2022	1682	HARPREET KAUR	200.00
283	15-07-2022	1684	KULBIR KAUR	100.00

Srno	Date	Receipt Number	Name	Amount
284	16-07-2022	1686	MRIGA	100.00
285	16-07-2022	1690	KOMALPREET KAUR, TANIA	200.00
286	16-07-2022	1692	MAMTA DEVI	100.00
287	16-07-2022	1693	NANDINI KANWAR	200.00
288	18-07-2022	1700	MEGHA	200.00
289	19-07-2022	1706	AMANPREET KAUR	100.00
290	19-07-2022	1710	SANDEEP KAUR	100.00
291	19-07-2022	1714	SMILEDEEP	100.00
292	19-07-2022	1717	NIKITA	200.00
293	19-07-2022	1719	NEHA DEVI	100.00
294	21-07-2022	1726	SUKHJINDER KAUR	200.00
295	21-07-2022	1732	GURJIT KAUR	200.00
296	22-07-2022	1740	MANDEEP KAUR	200.00
297	22-07-2022	1742	HARKOMALPREET KAUR	200.00
298	22-07-2022	1744	JAHNAVI	100.00
299	23-07-2022	1750	DOLMA / 2019	200.00
300	23-07-2022	1754	SIMRANJEET KAUR	200.00
301	23-07-2022	1756	PRIYA/ 6822	200.00
302	25-07-2022	1759	PAWANDEEP KAUR	200.00
303	25-07-2022	1761	PRABHJOT KAUR	200.00
304	25-07-2022	1766	GURVINDER KAUR	200.00
305	25-07-2022	1768	NAVPREET KAUR	200.00
306	26-07-2022	1776	EKTA	100.00
307	26-07-2022	1780	ADITI	200.00
308	26-07-2022	1782	RITU SONI	200.00
309	26-07-2022	1784	RITIKA	100.00
310	26-07-2022	1785	PALAK	100.00
311	27-07-2022	1788	RAJWINDER KAUR	200.00
312	27-07-2022	1793	RIA	200.00
313	27-07-2022	1796	HARMANPREET KAUR	100.00
314	28-07-2022	1799	KAVITA	200.00
315	28-07-2022	1801	RANCHEL	100.00
316	28-07-2022	1803	PALVI KHANNA	100.00
317	28-07-2022	1808	KHUSHI MALHOTRA	100.00
318	29-07-2022	1809	SALONI SHARMA	200.00
319	29-07-2022	1811	ADITI RANA	200.00
320	29-07-2022	1816	NAVPREET KAUR	200.00
321	29-07-2022	1818	SHAINA	100.00
322	29-07-2022	1819	ANJALI	100.00
323	29-07-2022	1820	TANVI SHARMA	100.00
324	29-07-2022	1821	DEEKSHA	100.00

Srno	Date	Receipt Number	Name	Amount
325	29-07-2022	1822	SUKHPREET KAUR	200.00
326	29-07-2022	1826	SWATI SHARMA	200.00
327	30-07-2022	1828	ANJALI/214860	100.00
328	30-07-2022	1829	RADHIKA AGGARWAL /214853	100.00
329	30-07-2022	1832	RUPINDER KAUR/214864	100.00
330	30-07-2022	1834	GURSIMRAN KAUR/214851	100.00
331	30-07-2022	1836	MANDEEP KAUR/214852	100.00
332	30-07-2022	1842	HARMANPREET KAUR	100.00
333	30-07-2022	1846	PAWANDEEP KAUR/2706	200.00
334	01-08-2022	1852	MANPREET	200.00
335	02-08-2022	1865	NANDINI	100.00
336	02-08-2022	1867	DIKSHITA, GAGANDEEP SANDHU	200.00
337	02-08-2022	1868	RITU KUMARI	100.00
338	02-08-2022	1871	EKAMJIT KAUR	100.00
339	02-08-2022	1872	SHRUTI TYAGI	100.00
340	02-08-2022	1874	NEERAJPREET KAUR	100.00
341	04-08-2022	1881	BHARTI	200.00
342	04-08-2022	1883	MAMTA	100.00
343	04-08-2022	1884	ANJALI	100.00
344	04-08-2022	1886	YUKTA MAYOR	100.00
345	04-08-2022	1891	TANU SHARMA	100.00
346	05-08-2022	1895	DAKSHITA	100.00
347	05-08-2022	1896	VINEETA	200.00
348	05-08-2022	1898	ARUSHI KUMARI	200.00
349	05-08-2022	1902	MITALI	100.00
350	05-08-2022	1905	RINCHAN	100.00
351	06-08-2022	1907	KAVITA SHARMA	100.00
352	06-08-2022	1911	VERNEET KAUR CHAWLA	200.00
353	06-08-2022	1913	TANUPRIYA	200.00
354	08-08-2022	1917	SHIVANI	200.00
355	10-08-2022	1928	RAJMEET	100.00
356	10-08-2022	1931	NAINCY	200.00
357	10-08-2022	1935	SWATI KUMARI	200.00
358	10-08-2022	1937	KHUSHBOO	100.00
359	10-08-2022	1938	KRITIKA	500.00
360	13-08-2022	1949	PREENKA	200.00
361	13-08-2022	1953	SAFFY	200.00
362	13-08-2022	1956	NATASHA	200.00
363	13-08-2022	1958	POORNIMA SHARMA	100.00
364	16-08-2022	1969	ASHIMA	200.00
365	16-08-2022	1975	MANPREET KAUR	100.00

Srno	Date	Receipt Number	Name	Amount
366	16-08-2022	1976	VARNEET KAUR CHAWLA	100.00
367	16-08-2022	1977	MAHIMA VERMA	100.00
368	17-08-2022	1981	SANPREET KAUR	200.00
369	17-08-2022	1988	AARTI	200.00
370	17-08-2022	1991	IRINDER KAUR, HARVINDER KAUR	200.00
371	18-08-2022	2000	MEHAK PALTA	100.00
372	18-08-2022	2001	ANMOL	100.00
373	18-08-2022	2002	BABITA	100.00
374	18-08-2022	2003	PRIYANKA	100.00
375	20-08-2022	2007	HARJINDER KAUR/	100.00
376	20-08-2022	2012	AMANDEEP KAUR/212116	100.00
377	20-08-2022	2014	KHUSHI /212644	100.00
378	20-08-2022	2015	HARPREET KAUR/212625	100.00
379	20-08-2022	2016	AMANPREET KAUR/212669	100.00
380	20-08-2022	2017	SUKHMANPREET KAUR,JASPREET	200.00
381	20-08-2022	2018	NAVPREET,MANDEEP	200.00
382	20-08-2022	2021	PRIYA	200.00
383	20-08-2022	2022	ANITA SHARMA	100.00
384	20-08-2022	2023	JASKAWAL,GURSIMRAN	200.00
385	22-08-2022	2026	KAJOL	200.00
386	22-08-2022	2031	SHIPALI	100.00
387	22-08-2022	2032	PRIYANKA MISHRA	100.00
388	22-08-2022	2033	SWATI	100.00
389	23-08-2022	2035	MUSKAN MIGLANI	100.00
390	23-08-2022	2036	PRABHLEEN	100.00
391	23-08-2022	2037	CHARU BHAGAT	100.00
392	23-08-2022	2038	SIMARJIT KAUR	100.00
393	23-08-2022	2040	SIMRAN	100.00
394	23-08-2022	2045	HARAMANDEEP KAUR	100.00
395	23-08-2022	2048	SIMRANJIT KAUR	200.00
396	24-08-2022	2053	ANIMA	200.00
397	24-08-2022	2058	KANCHAN	100.00
398	24-08-2022	2060	PRIYANKA/211793	100.00
399	25-08-2022	2062	MANMEET KAUR	100.00
400	25-08-2022	2065	ANKITA BALI, JASPREET KAUR	200.00
401	25-08-2022	2066	SHELLY	200.00
402	25-08-2022	2073	SARBJIT KAUR	200.00
403	26-08-2022	2075	PRATIKSHA	100.00
404	26-08-2022	2086	MANDEEP, MANPREET, HARDEEP	300.00
405	26-08-2022	2087	TAMANNA, GEETANSHI	200.00
406	26-08-2022	2090	AARZOO SHARMA	100.00

Srno	Date	Receipt Number	Name	Amount
407	27-08-2022	2095	MANDEEP KAUR, MANDEEP KAUR	200.00
408	27-08-2022	2102	RAMANPREET KAUR	200.00
409	27-08-2022	2104	PRIYA	100.00
410	27-08-2022	2106	ARSHDEEP	100.00
411	27-08-2022	2108	ANUPA	100.00
412	29-08-2022	2112	PALWINDER KAUR	100.00
413	29-08-2022	2113	BABBANPREET KAUR	100.00
414	29-08-2022	2115	AANCHAL	100.00
415	29-08-2022	2116	NAVNEET KAUR	100.00
416	29-08-2022	2123	MANSI	100.00
417	29-08-2022	2124	SUKHWINDER KAUR	100.00
418	30-08-2022	2127	RASHMI KUMARI	100.00
419	30-08-2022	2130	HARPREET KAUR	100.00
420	30-08-2022	2132	MEHAK	100.00
421	30-08-2022	2133	SPARANJIT KAUR	100.00
422	30-08-2022	2135	MUSKAN, JASDEEP	200.00
423	30-08-2022	2139	SHALLU	100.00
424	30-08-2022	2140	HARLEEN KAUR, SHALINI	200.00
425	31-08-2022	2149	SIMRANJIT KAUR	100.00
426	31-08-2022	2150	MANDEEP KAUR	100.00
427	31-08-2022	2153	VARUNI SOOD	100.00
428	31-08-2022	2157	AVNEET KAUR	100.00
429	31-08-2022	2158	DEEPIKA	100.00
430	31-08-2022	2163	PARAMJIT	100.00
431	01-09-2022	2164	SAMAN	200.00
432	01-09-2022	2166	ANKITA SHARMA	100.00
433	01-09-2022	2169	HARPREET KAUR	100.00
434	01-09-2022	2171	ANMOL PREET KAUR	100.00
435	01-09-2022	2174	HARJINDER KAUR	100.00
436	01-09-2022	2175	JATINDERPAL KAUR	100.00
437	01-09-2022	2176	AROMA RANI	100.00
438	01-09-2022	2177	SHIFALI	100.00
439	02-09-2022	2185	ADITI MANKOTIA	100.00
440	02-09-2022	2186	PRIYA KAUSHAL	500.00
441	02-09-2022	2187	NAVDEEP	200.00
442	02-09-2022	2189	DRISHTI	100.00
443	02-09-2022	2190	NAVKIRAN KAUR	100.00
444	02-09-2022	2192	MEENAKSHI	200.00
445	02-09-2022	2196	HARKIRAN KAUR	100.00
446	02-09-2022	2203	JASPREET KAUR	200.00
447	02-09-2022	2207	SANIYA, SUNIDHI	200.00

Srno	Date	Receipt Number	Name	Amount
448	02-09-2022	2208	TANIA	100.00
449	02-09-2022	2212	YUKTA	100.00
450	03-09-2022	2216	NAINA	100.00
451	03-09-2022	2217	SHARANPREET	100.00
452	03-09-2022	2219	ARVINDER	200.00
453	03-09-2022	2225	TANISHA RAO	100.00
454	03-09-2022	2226	RADHIKA	100.00
455	05-09-2022	2231	UMA SAI	100.00
456	05-09-2022	2237	HARMAN PREET KAUR	100.00
457	05-09-2022	2246	KAVITA	100.00
458	05-09-2022	2248	SUKHDEEP	100.00
459	05-09-2022	2251	SHIVANI	500.00
460	06-09-2022	2254	VIJAY LAKSHMI	100.00
461	06-09-2022	2255	SEJAL	100.00
462	06-09-2022	2256	HARLEEN	200.00
463	06-09-2022	2269	AVANSHIKA	100.00
464	06-09-2022	2271	MADHU, SHELLY	200.00
465	06-09-2022	2272	DIKSHA THAKUR	100.00
466	07-09-2022	2278	KAVITA GADDU	200.00
467	07-09-2022	2284	KAVITA GADDU	100.00
468	07-09-2022	2290	HARMAN	100.00
469	07-09-2022	2291	SAMRIDHI TANEJA	100.00
470	07-09-2022	2292	SHARZA	100.00
471	08-09-2022	2301	MANISHA	100.00
472	08-09-2022	2306	ANJALI	100.00
473	08-09-2022	2307	ARTI TIWARI	100.00
474	10-09-2022	2310	KANCHAN JASSI	100.00
475	10-09-2022	2312	MANPREET KAUR	100.00
476	10-09-2022	2314	MEGHNA SHARMA	100.00
477	10-09-2022	2315	ANAHITA	100.00
478	10-09-2022	2324	AMRIT KAUR	100.00
479	10-09-2022	2325	GURLEEN	100.00
480	10-09-2022	2326	RIPANDEEP KAUR	100.00
481	10-09-2022	2327	GAGANDEEP	200.00
482	10-09-2022	2339	DHANU SHARMA, JENIS	200.00
483	10-09-2022	2340	KEHKSHAN	100.00
484	12-09-2022	2347	ALISHA, DEEPIKA	200.00
485	12-09-2022	2349	DAMANPREET KAUR	100.00
486	12-09-2022	2350	HARPREET KAUR	500.00
487	12-09-2022	2351	AMANPREET KAUR,HARMANDEEP KAUR	200.00
488	12-09-2022	2354	KIRTI BHARDWAJ	100.00

Srno	Date	Receipt Number	Name	Amount
489	12-09-2022	2355	ISHA	100.00
490	12-09-2022	2357	SAMRIDHI SINGH	100.00
491	12-09-2022	2358	BHAWNA SHARMA	100.00
492	12-09-2022	2365	BHANU	200.00
493	12-09-2022	2378	MANVIR KAUR	100.00
494	13-09-2022	2387	RITIKA/211706	100.00
495	13-09-2022	2390	POONAMJIT KAUR/217306	100.00
496	13-09-2022	2395	ABHA	100.00
497	13-09-2022	2402	ANANYA SINGH,ANKITA THAKUR	200.00
498	14-09-2022	2412	SHIKHA	100.00
499	14-09-2022	2414	JASPINDER, AMANDEEP	200.00
500	14-09-2022	2417	KAMALPREET	100.00
501	14-09-2022	2418	KAMALJIT KAUR	100.00
502	14-09-2022	2419	CHETNA	100.00
503	14-09-2022	2424	PROYANKA SHARMA	200.00
504	15-09-2022	2429	VISHALI DUGGAL	200.00
505	15-09-2022	2437	MONEY VERMA	200.00
506	15-09-2022	2441	MONEY VERMA, RAVNEET KAUR	200.00
507	15-09-2022	2443	GEETANJALI	200.00
508	15-09-2022	2445	SIMRAN GOYAL	200.00
509	15-09-2022	2452	TANVI SHARMA	100.00
510	16-09-2022	2464	ANCHAL	100.00
511	16-09-2022	2470	YOGITA RANI	100.00
512	16-09-2022	2482	ANCHAL	100.00
513	16-09-2022	2485	BARINDERPAL KAUR	1100.00
514	16-09-2022	2487	NANCY	100.00
515	16-09-2022	2489	RATIKA	100.00
516	16-09-2022	2494	KIRAN ARORA	100.00
517	16-09-2022	2495	AMANDEEP KAUR	100.00
518	16-09-2022	2496	PRABHJOT	200.00
519	16-09-2022	2501	RAMANDEEP KAUR	100.00
520	16-09-2022	2504	ANKITA, DIKSHA	200.00
521	16-09-2022	2505	PRIYA	100.00
522	16-09-2022	2506	JANNAT	100.00
523	17-09-2022	2514	JASKARAN KAUR	100.00
524	17-09-2022	2516	HARPREET KAUR	100.00
525	17-09-2022	2520	ADITI MAHAJAN	200.00
526	19-09-2022	2523	AMANJOT KAUR DHILLON	200.00
527	19-09-2022	2525	JASPREET KAUR	200.00
528	19-09-2022	2529	HARMANPREET KAUR	200.00
529	19-09-2022	2531	TARANJOT KAUR, NEHA	200.00

Srno	Date	Receipt Number	Name	Amount
530	19-09-2022	2532	RAMTA	100.00
531	19-09-2022	2533	GUNJAN,AMANDEEP, HARMANJIT	300.00
532	19-09-2022	2541	MANSI, ARSHDEEP KAUR	200.00
533	19-09-2022	2543	PARNEET KAUR	100.00
534	19-09-2022	2548	BHAVYA RANA	100.00
535	20-09-2022	2556	KIRANJOT KAUR	100.00
536	20-09-2022	2557	PARDEEP KAUR	200.00
537	20-09-2022	2567	GURLEEN KAUR	100.00
538	20-09-2022	2573	ROSEPREET KAUR	200.00
539	20-09-2022	2578	HEENA	200.00
540	20-09-2022	2587	HEMA	100.00
541	20-09-2022	2592	ANKITA	100.00
542	20-09-2022	2593	HIMANSHI	100.00
543	20-09-2022	2596	SIMRANPREET	100.00
544	20-09-2022	2598	HARJOT KAUR	100.00
545	21-09-2022	2601	ROSY	100.00
546	21-09-2022	2603	SIMRAN KAUR	100.00
547	21-09-2022	2612	GUNJEET KAUR	100.00
548	21-09-2022	2616	RUPINDER KAUR	100.00
549	21-09-2022	2617	AMANDEEP KAUR	100.00
550	21-09-2022	2619	JASDEEP KAUR	100.00
551	21-09-2022	2632	AKRITI SHARMA	100.00
552	21-09-2022	2633	ANKITA SHARMA,AKANKISHA, KAJAL	300.00
553	21-09-2022	2636	SARBJEET KAUR	200.00
554	22-09-2022	2641	MALTI, KRANTI	200.00
555	22-09-2022	2644	SIMRAN KAUR	100.00
556	22-09-2022	2657	NAVJOT KAUR	200.00
557	22-09-2022	2659	PALAK CHANDEL	100.00
558	23-09-2022	2663	RICHA	200.00
559	23-09-2022	2675	KAJAL KHANNA	100.00
560	23-09-2022	2676	KAJAL KUMARI	100.00
561	23-09-2022	2677	MANJU	200.00
562	24-09-2022	2715	NISHA	100.00
563	24-09-2022	2746	SMRITI SHARMA	100.00
564	26-09-2022	2764	ANJALI KATARIA	100.00
565	26-09-2022	2786	SAROJINI	500.00
566	26-09-2022	2788	NEHA RANI	100.00
567	26-09-2022	2795	ISHA	100.00
568	27-09-2022	2812	RADHIKA	100.00
569	27-09-2022	2813	DAZZY SINGH	100.00
570	28-09-2022	2818	RAVINDER KAUR	100.00

Srno	Date	Receipt Number	Name	Amount
571	28-09-2022	2822	DIKSHA SHARMA	200.00
572	28-09-2022	2832	RUPINDER KAUR	100.00
573	28-09-2022	2833	BALJIT KAUR	100.00
574	28-09-2022	2835	NAVJOT KAUR, ISHA	200.00
575	29-09-2022	2839	SUKHMAN KAUR	100.00
576	29-09-2022	2843	SAPNA RANI	100.00
577	29-09-2022	2847	BHARTI SHARMA	100.00
578	30-09-2022	2854	HARPREET KAUR	100.00
579	30-09-2022	2855	SAMIKSHA	100.00
580	30-09-2022	2859	MANPREET KAUR BHULLAR	100.00
581	30-09-2022	2861	HARJIT KAUR	100.00
582	01-10-2022	2871	RITU SHARMA	100.00
583	01-10-2022	2872	KOMAL	100.00
584	01-10-2022	2877	PRIYA	100.00
585	01-10-2022	2878	MANPREET KAUR	100.00
586	01-10-2022	2879	PALLAVI	100.00
587	03-10-2022	2881	KOMAL VERMA	100.00
588	03-10-2022	2883	KOMAL, ASHU	200.00
589	03-10-2022	2884	KIRANDEEP KAUR	100.00
590	03-10-2022	2887	PRANAVCHEET	100.00
591	03-10-2022	2894	ASHIMA, DIKSHA, PRABHLEEN	300.00
592	04-10-2022	2898	GAGANDEEP KAUR	100.00
593	04-10-2022	2900	JASMEEN KAUR	100.00
594	04-10-2022	2901	RUPINDER KAUR	100.00
595	04-10-2022	2902	ISHMEET KAUR	100.00
596	04-10-2022	2904	SUMANDEEP KAUR	100.00
597	04-10-2022	2905	SHREYA DOGRA	100.00
598	04-10-2022	2906	PARUL VIJ	100.00
599	04-10-2022	2907	JASLEEN	200.00
600	04-10-2022	2918	ARSHPREET	100.00
601	04-10-2022	2922	BHAVNA GROVER	100.00
602	04-10-2022	2925	MEHAK	100.00
603	04-10-2022	2927	LOVEPREET	100.00
604	04-10-2022	2928	ADITI SHARMA	100.00
605	06-10-2022	2939	ALISHA	200.00
606	06-10-2022	2942	NEHA SHARMA	100.00
607	06-10-2022	2947	SHIKHA RANI	100.00
608	06-10-2022	2958	MEHAKDEEP KAUR	100.00
609	06-10-2022	2960	HARPREET KAUR	200.00
610	06-10-2022	2962	PALWINDER KAUR	100.00
611	06-10-2022	2963	HARPREET KAUR	100.00

Srno	Date	Receipt Number	Name	Amount
612	06-10-2022	2972	OCEAN	200.00
613	07-10-2022	2976	NAVJOT	100.00
614	07-10-2022	2980	PALAK	200.00
615	07-10-2022	2985	SUKHPREET KAUR	100.00
616	07-10-2022	2990	SIMRANJIT KAUR	100.00
617	10-10-2022	3014	MANPREET KAUR	100.00
618	10-10-2022	3017	SUKHWINDER KAUR	100.00
619	10-10-2022	3018	AYUSHI	100.00
620	11-10-2022	3031	HONEY YADAV	100.00
621	11-10-2022	3034	SAMRITI	100.00
622	11-10-2022	3035	NIKITA SHARMA	100.00
623	11-10-2022	3036	MANDEEP KAUR	200.00
624	12-10-2022	3052	ANSHITA	100.00
625	13-10-2022	3060	MANISHA	100.00
626	13-10-2022	3061	GURPREET KAUR	200.00
627	13-10-2022	3063	MANPREET KAUR	200.00
628	13-10-2022	3066	ANUREET KAUR	200.00
629	13-10-2022	3067	ANUREET KAUR	100.00
630	13-10-2022	3068	JAI KAUR	100.00
631	14-10-2022	3072	KANCHAN KUMARI	100.00
632	14-10-2022	3077	VASUNDHARA	100.00
633	14-10-2022	3080	CHETNA NAYAK	100.00
634	14-10-2022	3083	JANPREET KAUR	200.00
635	15-10-2022	3094	VISHAKHA DHIMAN	200.00
636	15-10-2022	3097	HARSIMRAN KAUR	100.00
637	15-10-2022	3100	RAJNI	100.00
638	15-10-2022	3102	AKANKSHA	100.00
639	15-10-2022	3104	NITIKA	100.00
640	17-10-2022	3105	VAISHNVI SHARMA	100.00
641	17-10-2022	3106	RANJANA	100.00
642	17-10-2022	3113	NEERAJ	200.00
643	17-10-2022	3115	SONY	200.00
644	17-10-2022	3117	KAJAL	100.00
645	17-10-2022	3121	SHARANJIT KAUR	100.00
646	18-10-2022	3122	RAMANPREET	200.00
647	18-10-2022	3126	SEJAL	100.00
648	18-10-2022	3127	MEHAK	100.00
649	18-10-2022	3130	TANYA	200.00
650	18-10-2022	3135	AKSHITA	100.00
651	19-10-2022	3137	MANPREET KAUR, RUPANJOT KAUR, GUNJAN SHARMA	300.00

Srno	Date	Receipt Number	Name	Amount
652	19-10-2022	3138	DRITI SURI	100.00
653	19-10-2022	3140	MUSKAN MARWAHA	100.00
654	19-10-2022	3142	AMANPREET KAUR	100.00
655	19-10-2022	3143	GEETA	100.00
656	19-10-2022	3144	JAISMEEN KAUR	100.00
657	19-10-2022	3148	URVASHI	100.00
658	19-10-2022	3151	ANJALI	100.00
659	19-10-2022	3153	KIRTI PRABHA	200.00
660	19-10-2022	3156	PALVI	100.00
661	19-10-2022	3157	MITANGI	100.00
662	19-10-2022	3161	MUSKAN, KOMAL	200.00
663	20-10-2022	3167	KASHISH	100.00
664	20-10-2022	3173	HIMANI RAI	100.00
665	20-10-2022	3174	SONIA	200.00
666	20-10-2022	3180	ISHA	200.00
667	20-10-2022	3182	BALVINDER KAUR	100.00
668	20-10-2022	3184	ISHA DHIMAN	100.00
669	22-10-2022	3196	SIMRANJEET	100.00
670	22-10-2022	3197	SIMRANJIT KAUR	100.00
671	22-10-2022	3198	SIMRANJIT KAUR	100.00
672	22-10-2022	3199	NISHA	100.00
673	26-10-2022	3202	RITIKA BAINS	100.00
674	26-10-2022	3203	NEETU JAISWAL	100.00
675	26-10-2022	3204	PRIYA JAISWAL	100.00
676	26-10-2022	3205	LOVEPREET KAUR	100.00
677	26-10-2022	3209	NISHU KUMARI	100.00
678	26-10-2022	3211	LOVELY	100.00
679	27-10-2022	3217	KANIKA	100.00
680	27-10-2022	3220	SONIA	200.00
681	28-10-2022	3224	ANU	200.00
682	28-10-2022	3226	DILPREET KAUR	100.00
683	28-10-2022	3228	RAJWINDER KAUR	100.00
684	28-10-2022	3230	SIMRANJIT KAUR	100.00
685	28-10-2022	3231	AMISHA	100.00
686	28-10-2022	3233	SAMREET KAUR	100.00
687	28-10-2022	3234	NAVROOP KAUR	100.00
688	28-10-2022	3235	HARSIMRANJIT KAUR	100.00
689	28-10-2022	3238	POOJA CHOUHAN	100.00
690	29-10-2022	3239	MANJOT KAUR	100.00
691	29-10-2022	3242	SIMRAN	100.00
692	29-10-2022	3243	NAVNEET KAUR	100.00

Srno	Date	Receipt Number	Name	Amount
693	29-10-2022	3244	ANKITA	100.00
694	31-10-2022	3254	MANJOT KAUR	200.00
695	31-10-2022	3256	TAMANNA THAKUR, KIMMI	200.00
696	31-10-2022	3257	ANJALI/3456	100.00
697	31-10-2022	3258	ISHA SHARMA	100.00
698	31-10-2022	3264	MANJOT KAUR	200.00
699	31-10-2022	3265	SHEFALI NARYAL	100.00
700	31-10-2022	3266	NISHTHA SHARMA	100.00
701	31-10-2022	3267	SUDI KSHA	100.00
702	01-11-2022	3278	PAVNEET KAUR	100.00
703	01-11-2022	3282	LIVESIMRAN KAUR	200.00
704	02-11-2022	3292	GAGANDEEP KAUR	100.00
705	02-11-2022	3296	GURPREET	100.00
706	02-11-2022	3298	RUPALI	200.00
707	02-11-2022	3305	PAWANPREET KAUR	100.00
708	02-11-2022	3307	NEHA JULKA	200.00
709	03-11-2022	3320	PRIYA	200.00
710	03-11-2022	3325	YUKKTA SHARMA	200.00
711	04-11-2022	3331	SAMTA	100.00
712	07-11-2022	3340	JASPREET KAUR	200.00
713	07-11-2022	3342	PRIYANKA GULERIA	100.00
714	07-11-2022	3348	MUSKANDEEP KAUR	100.00
715	07-11-2022	3349	AKSHI SANDHU	100.00
716	07-11-2022	3352	SANDEEP KAUR	100.00
717	07-11-2022	3357	JASKARAN	100.00
718	07-11-2022	3358	PALAK KAPOOR	100.00
719	09-11-2022	3361	MONIKA JAMBA	200.00
720	09-11-2022	3363	PRABHJOT KAUR	200.00
721	09-11-2022	3365	MANDEEP KAUR	100.00
722	10-11-2022	3367	MANDEEP KAUR	100.00
723	10-11-2022	3368	AMRIT KAUR, SHIVANI	200.00
724	10-11-2022	3369	PRACHIKA	100.00
725	10-11-2022	3370	RAVITA RANI	200.00
726	10-11-2022	3372	PUNEETA	100.00
727	10-11-2022	3373	ABHILASHA	100.00
728	10-11-2022	3376	MANPREET KAUR	100.00
729	10-11-2022	3377	SAKSHI	100.00
730	11-11-2022	3380	NIDHI VOHRA	200.00
731	11-11-2022	3383	JASPREET KAUR	100.00
732	11-11-2022	3384	SIMRANJIT KAUR, NEENA, KAVITA SHARMA	300.00
733	11-11-2022	3385	PALLAVI BERI	200.00

Srno	Date	Receipt Number	Name	Amount
734	11-11-2022	3387	HIMANI THAKUR, DIKSHA	200.00
735	11-11-2022	3389	NISHU	100.00
736	12-11-2022	3400	MAHIMA	100.00
737	12-11-2022	3401	SHEHNAZ	100.00
738	12-11-2022	3403	MUSKAN GROVER	100.00
739	14-11-2022	3410	SNEHA THAKUR	100.00
740	14-11-2022	3418	AMATUL	100.00
741	14-11-2022	3419	DIYA	100.00
742	15-11-2022	3428	ANJALI	200.00
743	15-11-2022	3431	KHUSHBOO	100.00
744	16-11-2022	3446	SHEENU	100.00
745	16-11-2022	3455	JASMINE	100.00
746	17-11-2022	3469	RAJNI SHARMA	200.00
747	17-11-2022	3473	SHIWANI	200.00
748	17-11-2022	3479	AMRITA SINGH	100.00
749	17-11-2022	3482	RANDEEP KAUR	100.00
750	18-11-2022	3491	MANPREET KAUR	100.00
751	18-11-2022	3492	KIRANDEEP	100.00
752	18-11-2022	3520	GURPREET KAUR	100.00
753	18-11-2022	3521	NAMRATA	100.00
754	19-11-2022	3540	JASMEEN KAUR	100.00
755	21-11-2022	3667	KIRANDEEP	100.00
756	22-11-2022	3696	PRABHKIRAN KAUR	100.00
757	22-11-2022	3710	GIFTY	100.00
758	22-11-2022	3735	TAMANA	100.00
759	23-11-2022	3771	SIMRAN, HARLEEN	200.00
760	23-11-2022	3787	GAGANPREET KAUR	200.00
761	23-11-2022	3790	CHETANJIT KAUR	100.00
762	23-11-2022	3799	SWATI	200.00
763	24-11-2022	3888	NAVJOT	200.00
764	25-11-2022	3978	TARMANPREET KAUR	100.00
765	26-11-2022	4043	MAMTA	100.00
766	29-11-2022	4055	KOMALPREET KAUR	200.00
767	29-11-2022	4057	SHWETA CHOUDHARY	100.00
768	29-11-2022	4077	AKARSHITA THAKUR	200.00
769	29-11-2022	4079	TANVI	200.00
770	30-11-2022	4110	JASMEET KAUR	100.00
771	01-12-2022	4123	PRIYANKA SHARMA	100.00
772	01-12-2022	4124	ASHU SHARMA	200.00
773	02-12-2022	4144	DALJOT KAUR,AMRITDEEP KAUR, GURJIT KAUR	300.00
774	02-12-2022	4145	AVANTIKA	100.00

Srno	Date	Receipt Number	Name	Amount
775	03-12-2022	4155	NAVITA	100.00
776	05-12-2022	4162	SUKHMANMEET KAUR	100.00
777	05-12-2022	4173	PALAK	100.00
778	06-12-2022	4175	AMANDEEP	200.00
779	06-12-2022	4179	ASTHA SHARMA	100.00
780	06-12-2022	4182	GURPINDER KAUR	100.00
781	06-12-2022	4190	BHAWNA ARORA	100.00
782	07-12-2022	4196	NARINDER KAUR	100.00
783	07-12-2022	4197	DIKSHA	100.00
784	09-12-2022	4203	ANU	200.00
785	09-12-2022	4207	ALISHA BHATTI	100.00
786	10-12-2022	4210	CHETANJIT KAUR	100.00
787	10-12-2022	4211	RAVINDER	100.00
788	10-12-2022	4212	PARMINDER	100.00
789	10-12-2022	4213	DALJIT KAUR	100.00
790	12-12-2022	4214	CHETANYA	200.00
791	13-12-2022	4220	HIMANI SHARMA	100.00
792	14-12-2022	4224	JASPREET KAUR	100.00
793	15-12-2022	4230	SIMERJEET KAUR	200.00
794	15-12-2022	4234	SHIVANI	100.00
795	15-12-2022	4235	POOJ KLAIR	200.00
796	15-12-2022	4238	DEEPA KUMARI	100.00
797	16-12-2022	4240	TANIA	200.00
798	16-12-2022	4243	AARZOO	100.00
799	17-12-2022	4244	NEHA	100.00
800	17-12-2022	4248	KHUSHBOO	100.00
801	19-12-2022	4255	NAVNEET KAUR	100.00
802	19-12-2022	4257	JASSICA KAUR	100.00
803	20-12-2022	4259	URVASHI	200.00
804	20-12-2022	4262	URVASHI	200.00
805	21-12-2022	4272	ANITA	100.00
806	21-12-2022	4276	ANCHAL SAHNI	100.00
807	22-12-2022	4281	PALLVI	100.00
808	22-12-2022	4286	RAJVIR KAUR, AVANTIKA	200.00
809	22-12-2022	4288	SUMANPREET KAUR/SAVNEET KAUR	200.00
810	23-12-2022	4289	YOGITA/B.COM (H)	100.00
811	24-12-2022	4295	JASKARAN KAUR	100.00
812	24-12-2022	4296	SIMRAN	100.00
813	26-12-2022	4299	NAINA	200.00
814	26-12-2022	4305	JYOTI SHARDA	100.00
815	27-12-2022	4313	SONIA	100.00

Srno	Date	Receipt Number	Name	Amount
816	27-12-2022	4314	NAMITA BHATIA, ANJALI SHARMA	200.00
817	30-12-2022	4324	NAVJOT & RISHIKA	200.00
818	30-12-2022	4329	POORNIMA SHARMA	100.00
819	31-12-2022	4337	NISHU CHODHA	200.00
820	04-01-2023	4352	PALINI KAUSHAL	200.00
821	05-01-2023	4353	MOHBEER KAUR	100.00
822	05-01-2023	4354	TARANJEET KAUR	100.00
823	05-01-2023	4356	TARANJEET KAUR	200.00
824	05-01-2023	4357	PRIYA	100.00
825	05-01-2023	4358	ADITI	100.00
826	06-01-2023	4359	SIMRANPREET KAUR	100.00
827	06-01-2023	4362	PALLVI	200.00
828	07-01-2023	4365	TARINDERJIT KAUR	100.00
829	07-01-2023	4367	POOJA	100.00
830	09-01-2023	4371	KIRAN	100.00
831	09-01-2023	4372	SUKHWINDER	100.00
832	09-01-2023	4373	PREETI	100.00
833	09-01-2023	4374	SONALI MAHI	100.00
834	10-01-2023	4375	PRABHJOT KAUR	100.00
835	12-01-2023	4387	SHASHI KUMARI	100.00
836	13-01-2023	4389	PALAK SODHI	100.00
837	16-01-2023	4390	KIRANDEEP KAUR	100.00
838	16-01-2023	4393	HEMLATA	100.00
839	16-01-2023	4394	RAMANPREET KAUR	200.00
840	16-01-2023	4399	JASLEEN	100.00
841	17-01-2023	4401	MANISHA	200.00
842	17-01-2023	4403	ANCHAL SHARMA	100.00
843	17-01-2023	4406	TAMANNA THAPA	100.00
844	17-01-2023	4407	SIMRANJIT KAUR	100.00
845	17-01-2023	4409	SUKHVIR	100.00
846	17-01-2023	4411	HARPREET KAUR	100.00
847	18-01-2023	4422	MANPREET KAUR	200.00
848	19-01-2023	4427	ANKITA THAKUR	100.00
849	19-01-2023	4428	JASMINE	100.00
850	19-01-2023	4429	TANIA	100.00
851	19-01-2023	4431	RAJWINDER KAUR	200.00
852	19-01-2023	4433	RAJWINDER KAUR	500.00
853	19-01-2023	4434	AKANKSHA GULATI	200.00
854	20-01-2023	4443	SIMERJIT KAUR	100.00
855	20-01-2023	4444	SANDEEP KAUR	100.00
856	20-01-2023	4447	JASMEEN	100.00

Srno	Date	Receipt Number	Name	Amount
857	21-01-2023	4449	RAJVIR KAUR	100.00
858	21-01-2023	4453	PAYAL	100.00
859	21-01-2023	4454	VISHALI	100.00
860	23-01-2023	4463	NAVNEET KAUR	100.00
861	23-01-2023	4465	SIMRAN KAUR DHILLON, PRIYANKA	200.00
862	23-01-2023	4467	SONIA	100.00
863	24-01-2023	4473	NARINDER CHAUDHARY	200.00
864	24-01-2023	4474	GAGANDEEP KAUR	100.00
865	24-01-2023	4475	KIRANDEEP KAUR	100.00
866	24-01-2023	4476	SIMRANJIT KAUR	100.00
867	24-01-2023	4479	YASHIKA	100.00
868	27-01-2023	4484	HARMAPREET KAUR	100.00
869	28-01-2023	4496	MANDEEP KAUR	100.00
870	28-01-2023	4497	RADHIKA AGGARWAL	100.00
871	30-01-2023	4505	SHAFIA	100.00
872	31-01-2023	4508	EKTA	100.00
873	31-01-2023	4512	JESSICA KAUR	500.00
874	02-02-2023	4528	ARSHPREET	250.00
875	02-02-2023	4532	SIMRAN	200.00
876	06-02-2023	4549	KEZIA BAJAJ	200.00
877	07-02-2023	4578	NAVJOT KAUR	200.00
878	08-02-2023	4662	JASPREET	200.00
879	08-02-2023	4712	RAMANDEEP KAUR	200.00
880	08-02-2023	4718	RAMANDEEP	100.00
881	09-02-2023	4720	SIMRAN	100.00
882	10-02-2023	4735	SUNITA	100.00
883	11-02-2023	4739	SAKSHI DUTTA	200.00
884	15-02-2023	4767	PREETIKA	200.00
885	16-02-2023	4775	PALVI	100.00
886	16-02-2023	4781	SHALJA THAKUR	100.00
887	20-02-2023	4793	AVJOT	200.00
888	20-02-2023	4795	PREETI	100.00
889	20-02-2023	4800	HARINDER	200.00
890	20-02-2023	4802	NISHU PAL	200.00
891	20-02-2023	4804	SADHNA	100.00
892	21-02-2023	4813	SAKSHI DOGRA	200.00
893	22-02-2023	4821	JYOTI SHARMA	200.00
894	23-02-2023	4830	VANSHIKA	200.00
895	23-02-2023	4835	GAGANPREET	100.00
896	23-02-2023	4841	SIMRANPAL KAUR	100.00
897	23-02-2023	4845	NAVREET KAUR	100.00

Srno	Date	Receipt Number	Name	Amount
898	24-02-2023	4848	ADITI AGGARWAL	200.00
899	25-02-2023	4856	NAZIA MALIK	100.00
900	25-02-2023	4861	RUCHI	100.00
901	27-02-2023	4864	DALJIT KAUR	100.00
902	28-02-2023	4878	PAWANPREET KAUR MANNAN	100.00
903	28-02-2023	4880	CHANDANPREET KAUR	100.00
904	28-02-2023	4883	DEEPIKA KATAL	200.00
905	28-02-2023	4888	TANVI, KULDEEP,DEEPIKA	300.00
906	01-03-2023	4900	KARISHM SURI	100.00
907	02-03-2023	4905	PARTIKSHA SAINI	100.00
908	02-03-2023	4910	NEELAM CHOPRA	400.00
909	03-03-2023	4913	GURMILAN	100.00
910	04-03-2023	4925	KAMALJIT	100.00
911	04-03-2023	4928	SIMRAN	100.00
912	04-03-2023	4931	MANDEEP KAUR	200.00
913	06-03-2023	4939	KANCHAN KUMARI	100.00
914	06-03-2023	4941	AMRIT KAUR	100.00
915	06-03-2023	4942	HINA	100.00
916	06-03-2023	4943	ANUKIRAN KHANNA	1100.00
917	10-03-2023	4979	GURPREET KAUR	100.00
918	10-03-2023	4994	DIVYA	100.00
919	11-03-2023	5006	ANKUSH	200.00
920	13-03-2023	5012	PRITPAL KAUR	200.00
921	13-03-2023	5015	KAJAL KAUSHAL	200.00
922	13-03-2023	5018	PRIYA	200.00
923	14-03-2023	5030	YOGITA RANI	100.00
924	14-03-2023	5032	SHEETAL JAMWAL	200.00
925	14-03-2023	5034	MANISHA	200.00
926	14-03-2023	5039	MANPUNEET	200.00
927	14-03-2023	5041	NAVPREET	100.00
928	14-03-2023	5042	NAVREET KAUR	100.00
929	14-03-2023	5045	NANCY	100.00
930	15-03-2023	5057	HARPINDER KAUR	100.00
931	15-03-2023	5059	HARJINDER KAUR	200.00
932	16-03-2023	5065	UMANG ARORA	200.00
933	16-03-2023	5069	RADHIKA	100.00
934	16-03-2023	5074	SHARANJIT KAUR	100.00
935	18-03-2023	5082	ANCHAL SAINI	100.00
936	18-03-2023	5084	POOJA CHAUHAN	200.00
937	20-03-2023	5099	JASPREET KAUR	200.00
938	21-03-2023	5110	AMANPREET KAUR	100.00

Srno	Date	Receipt Number	Name	Amount
939	21-03-2023	5112	MANDEEP KAUR	200.00
940	21-03-2023	5114	ANJU RANI, NEHA	200.00
941	22-03-2023	5117	SHIVANI SHARMA	200.00
942	22-03-2023	5119	MANDEEP KAUR	200.00
943	22-03-2023	5123	KIRAN KUMARI	100.00
944	22-03-2023	5124	BAPREET KAUR	100.00
945	25-03-2023	5162	PREEI	200.00
946	25-03-2023	5171	HARMANJOT KAUR	100.00
947	27-03-2023	5174	ALISHA	100.00
948	27-03-2023	5178	SIMRANJIT KAUR	100.00
949	28-03-2023	5183	ALISHA	200.00
950	28-03-2023	5190	SIMRANJIT KAUR	200.00
951	28-03-2023	5204	RIDHIMA	100.00
Total				137650.00
Grand Total				137650.00