



# CHAUDHARY DEVI LAL UNIVERSITY

BARNALA ROAD, SIRSA - 125055 (HARYANA) INDIA

(Established by State Legislature Act 9 of 2003)

## Alumni Association

No. CDLU /..... 014.....

Dated..... 08/04/2022.....

### **TO WHOM SO EVER IT MAY CONCERN**

It is certified that the Alumni Association, CDLU, Sirsa received amounting to Rs. 66,000/- as membership fees (List Attached at Annexure-A) and Rs. 8681/- as interest (Photocopy of Passbook attached at Annexure-B) during last five years. For this purpose saving account nos. 15172413000019, 15172413000018 are being maintained in Punjab National Bank, CDLU, Sirsa (earstwhile Oriental Bank of Commerce).

Further, it is also certified that annual audit reports have not been maintained by the O/o Alumni Association.

Director,  
Alumni Association

## List of Registered Alumni-2018

Sr. No.	Student Name	Receipt No.	Book No.	Date	Amount
1	Satpal	1	4380	22.04.2018	100.00
2	Aastha Bhalla	2	4380	22.04.2018	100.00
3	Babli	3	4380	22.04.2018	100.00
4	Ramehs Kumar	4	4380	22.04.2018	100.00
5	Anita Rani	5	4380	22.04.2018	100.00
6	Payal Rani	6	4380	22.04.2018	100.00
7	Gurvinder Pal Singh	7	4380	22.04.2018	100.00
8	Ashu	8	4380	22.04.2018	100.00
9	Anu	9	4380	22.04.2018	100.00
10	Ashok Kumar	10	4380	22.04.2018	100.00
11	Chander Pal	11	4380	22.04.2018	100.00
12	Rohtas Kumar	12	4380	22.04.2018	100.00
13	Kulwant Singh	13	4380	22.04.2018	100.00
14	Anil Kumar	14	4380	22.04.2018	100.00
15	Vijay Kumar	15	4380	22.04.2018	100.00
16	Paras Sukhija	16	4380	22.04.2018	100.00
17	Anshul Grover	17	4380	22.04.2018	100.00
18	Rimple Rani	18	4380	22.04.2018	100.00
19	Parminder Kaur	19	4380	22.04.2018	100.00
20	Sangeeta	20	4380	22.04.2018	100.00
21	Rajni Bansal	21	4380	22.04.2018	100.00
22	Meenu Rani	1	4388	22.04.2018	100.00
23	Laxmi	2	4388	22.04.2018	100.00
24	Aaman Mann	3	4388	22.04.2018	100.00
25	Kuldeep	4	4388	22.04.2018	100.00
26	Raj Kumar	5	4388	22.04.2018	100.00
27	Rupinder Pal Kaur	6	4388	22.04.2018	100.00
28	Kamlesh	7	4388	22.04.2018	100.00
29	Avneet Kaur	8	4388	22.04.2018	100.00
30	Sapna Rani	9	4388	22.04.2018	100.00
31	Ravinder Kumar	10	4388	22.04.2018	100.00
32	Neha	11	4388	22.04.2018	100.00
33	Neelam Rani	1	4389	22.04.2018	100.00
34	Mukesh Singh	2	4389	22.04.2018	100.00
35	Himanshu Goyal	3	4389	22.04.2018	100.00
36	Amit	4	4389	22.04.2018	100.00
37	Jaspreet Singh	5	4389	22.04.2018	100.00
38	Lovepreet Kaur	6	4389	22.04.2018	100.00
39	Jaslev Kaur	7	4389	22.04.2018	100.00
40	Surbhi Sharma	8	4389	22.04.2018	100.00
41	Prabhdeep Singh	9	4389	22.04.2018	100.00
42	Komal	10	4389	22.04.2018	100.00
43	Kanchan	11	4389	22.04.2018	100.00
44	Yashita Girhotra	12	4389	22.04.2018	100.00
45	Ashish Duggal	13	4389	22.04.2018	100.00
46	Manisha	1	4392	22.04.2018	100.00
47	Dayal	2	4392	22.04.2018	100.00
48	Samixa	3	4392	22.04.2018	100.00
49	Ruchika	4	4392	22.04.2018	100.00
50	Rempi	5	4392	22.04.2018	100.00

51	Sushma	6	4392	22.04.2018	100.00
52	Ajay	7	4392	22.04.2018	100.00
53	Mamta	8	4392	22.04.2018	100.00
54	Mukesh	9	4392	22.04.2018	100.00
55	Priya	10	4392	22.04.2018	100.00
56	Manjeet	11	4392	22.04.2018	100.00
57	Gunia	12	4392	22.04.2018	100.00
58	Nagma Mehta	13	4392	22.04.2018	100.00
59	Randeep	14	4392	22.04.2018	100.00
60	Heena	15	4392	22.04.2018	100.00
61	Vikram Suthar	16	4392	22.04.2018	100.00
62	Rani Soni	17	4392	22.04.2018	100.00
63	Amarchand Beniwal	18	4392	22.04.2018	100.00
64	Jai Bhagwan	19	4392	22.04.2018	100.00
65	Jaiveer	20	4392	22.04.2018	100.00
66	Shilpa	21	4392	22.04.2018	100.00
67	Narender	22	4392	22.04.2018	100.00
68	Dinesh	23	4392	22.04.2018	100.00
69	Taruna	24	4392	22.04.2018	100.00
70	Sunita	25	4392	22.04.2018	100.00
71	Harshita	26	4392	22.04.2018	100.00
72	Sheetal	27	4392	22.04.2018	100.00
73	Sandeep Kaur	28	4392	22.04.2018	100.00
74	Anjali	29	4392	22.04.2018	100.00
75	Bhajan Lal	30	4392	22.04.2018	100.00
76	Joginder	31	4392	22.04.2018	100.00
77	Sonika	32	4392	22.04.2018	100.00
78	Nimika	33	4392	22.04.2018	100.00
79	Meena	34	4392	22.04.2018	100.00
80	Rajbir	35	4392	22.04.2018	100.00
81	Kiran	36	4392	22.04.2018	100.00
82	Alka	37	4392	22.04.2018	100.00
83	Pooja Verma	38	4392	22.04.2018	100.00
84	Ishata	39	4392	22.04.2018	100.00
85	Deepika	40	4392	22.04.2018	100.00
86	Ankita	41	4392	22.04.2018	100.00
87	Amit	42	4392	22.04.2018	100.00
88	Ravinder Pal	43	4392	22.04.2018	100.00
89	Tilak	44	4392	22.04.2018	100.00
90	Sahil	45	4392	22.04.2018	100.00
91	Leeza	46	4392	22.04.2018	100.00
92	Bindu Yadav	47	4392	22.04.2018	100.00
93	Kiran	48	4392	22.04.2018	100.00
94	Priya Samriti	49	4392	22.04.2018	100.00
95	Sandeep	50	4392	22.04.2018	100.00
96	Amit Kumar	51	4392	22.04.2018	100.00
97	Sita Ram	1	4403	22.04.2018	100.00
98	Rakesh Mann	2	4403	22.04.2018	1000.00
99	Prem Chand	3	4403	22.04.2018	1000.00
100	Pooja Jindal	4	4403	22.04.2018	1000.00
101	Shekhar	5	4403	22.04.2018	1000.00
102	Shkuntla Rani	6	4403	22.04.2018	1000.00

103	Dr. Vijay Saini	7	4403	22.04.2018	1000.00
104	Seema Rani	8	4403	22.04.2018	1000.00
105	Raman Devi	9	4403	22.04.2018	1000.00
106	Rajdeep Kaur	10	4403	22.04.2018	1000.00
107	Reena	11	4403	22.04.2018	1000.00
108	Babita Rani	12	4403	22.04.2018	1000.00
109	Shakuntla Sihag	13	4403	22.04.2018	1000.00
110	Sumista Rani	14	4403	22.04.2018	1000.00
111	Kiran Bala	15	4403	22.04.2018	1000.00
112	Gurmeet Singh	16	4403	22.04.2018	1000.00
113	Babloo Jakhar	17	4403	22.04.2018	1000.00
114	Pankaj	18	4403	22.04.2018	1000.00
115	Sharmila	19	4403	22.04.2018	1000.00
116	Vandana	20	4403	22.04.2018	1000.00
117	Ramandeep	21	4403	22.04.2018	1000.00
118	Usha Rani	22	4403	22.04.2018	1000.00
119	Sudesh Kumari	23	4403	22.04.2018	1000.00
120	Malkeet Singh	25	4403	22.04.2018	1000.00
121	Snehlata Nanda	26	4403	22.04.2018	1000.00
122	Balvinder Kumar	27	4403	22.04.2018	1000.00
123	Sanjeev Kumar	28	4403	22.04.2018	1000.00
124	Sunil	29	4403	22.04.2018	1000.00
125	Rajbeer Kaur	1	4404	22.04.2018	1000.00
126	Dr. Satya Paul	2	4405	22.04.2018	1000.00
127	C.L. Jassu	3	4405	22.04.2018	1000.00
128	Dr. K.L. Gupta	4	4405	22.04.2018	1000.00
129	Anil	5	4405	22.04.2018	1000.00
130	Mohan Lal	6	4405	22.04.2018	1000.00
131	Bhateri	7	4405	22.04.2018	1000.00
132	Swati Sharma	8	4405	22.04.2018	1000.00
133	Pardeep Kumar	1	4407	22.04.2018	100.00
134	Monika	2	4407	22.04.2018	100.00
135	Deepika	3	4407	22.04.2018	100.00
136	Shilpa	4	4407	22.04.2018	100.00
137	Kuldeep Singh	5	4407	22.04.2018	100.00
138	Sambir Singh Sheoran	6	4407	22.04.2018	100.00
139	Suhashni	7	4407	22.04.2018	100.00
140	Sheilja Kumari	8	4407	22.04.2018	100.00
141	Preveen	9	4407	22.04.2018	100.00
142	Sumit Dalal	10	4407	22.04.2018	100.00
143	Pindu Verma	11	4407	22.04.2018	100.00
144	Kamaljeet	12	4407	22.04.2018	100.00
145	Amandeep	13	4407	22.04.2018	100.00
146	Kamalpreet Kaur	14	4407	22.04.2018	100.00
147	Sandeep Kaur	15	4407	22.04.2018	100.00
148	Ram Niwash	16	4407	22.04.2018	100.00
149	Surender Saini	17	4407	22.04.2018	100.00
150	Sandeep Kumar	18	4407	22.04.2018	100.00
151	Sandeep	19	4407	22.04.2018	100.00
152	Sajjan Kumar	20	4407	22.04.2018	100.00
153	Kuldeep	21	4407	22.04.2018	100.00
154	Manoj Nehra	23	4407	22.04.2018	100.00

155	Harlesh Sehrawat	24	4407	22.04.2018	100.00
156	Ramesh	25	4407	22.04.2018	100.00
157	Raj Kumar	26	4407	22.04.2018	100.00
158	Harshita	27	4407	22.04.2018	100.00
159	Sandhya Kalyan	28	4407	22.04.2018	100.00
160	Sumit	29	4407	22.04.2018	100.00
161	Monu	30	4407	22.04.2018	100.00
162	Rekha Mehta	31	4407	22.04.2018	100.00
163	Seema	32	4407	22.04.2018	100.00
164	Shilpa	33	4407	22.04.2018	100.00
165	Prem Kumar	34	4407	22.04.2018	100.00
166	Pooja	35	4407	22.04.2018	100.00
167	Sangeeta	1	4408	22.04.2018	1000.00
168	Raghuwinder	2	4408	22.04.2018	1000.00
169	Avininder Singh	3	4408	22.04.2018	1000.00
170	Kuldep Kumar	4	4408	22.04.2018	1000.00
171	Dr. Sanjeev Tuteja	5	4408	22.04.2018	1000.00
172	Sudhir Mor	6	4408	22.04.2018	1000.00
173	Dr. Omda Kumar	7	4408	22.04.2018	1000.00
174	Davinder Singh	8	4408	22.04.2018	1000.00
175	Monika	9	4408	22.04.2018	1000.00
176	Sanjay Dharya	10	4408	22.04.2018	1000.00
177	Shelja Kumari	11	4408	22.04.2018	1000.00
178	Shilpa	12	4408	22.04.2018	1000.00
179	Deepika	13	4408	22.04.2018	1000.00
180	Kapil Kumar	14	4408	22.04.2018	1000.00
181		1	4391	22.04.2018	100.00
182		2	4391	22.04.2018	100.00
183		3	4391	22.04.2018	100.00
184		4	4391	22.04.2018	100.00
185		5	4391	22.04.2018	100.00
186		6	4391	22.04.2018	100.00
187		7	4391	22.04.2018	100.00
188		8	4391	22.04.2018	100.00
189		9	4391	22.04.2018	100.00
190		10	4391	22.04.2018	100.00
191		11	4391	22.04.2018	100.00
192		12	4391	22.04.2018	100.00
193		13	4391	22.04.2018	100.00
194		14	4391	22.04.2018	100.00
195		15	4391	22.04.2018	100.00
196		16	4391	22.04.2018	100.00
197		17	4391	22.04.2018	100.00
198		18	4391	22.04.2018	100.00
199		19	4391	22.04.2018	100.00
200		20	4391	22.04.2018	100.00
201		21	4391	22.04.2018	100.00
				<b>Grand Total</b>	<b>65100.00</b>

Annexure - 'B'

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REP31

PUNJAB NATIONAL BANK, SIRSA - CH. DEVI LAL UNIVERSIT

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Customer Account Ledger Report

Report To : BH  
Solid :  
Set Id :  
GL Sub Head Code : 151710 SIRSA - CH. DEVI LAL UNIVERSITY  
Acct Range : 15172413000019 to 15172413000019  
Currency Code :  
Account Label :  
Open/Closed A/cs (O/C) :  
Period : 08-04-2016 to 08-04-2022  
Limit Details : Y  
Order by GL. Date.

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PUNJAB NATIONAL BANK SIRSA - CH. DEVI LAL UNIVERSIT

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Customer Account Ledger Report from 08-04-2016 to 08-04-2022

Service Outlet : 151710 SIRSA - CH. DEVI LAL UNIVERSITY  
Account No : 15172413000019 INR ALUMNI ASSOCIATION FUND C D L U SIRSA  
GL Sub Head Code :  
Opening Balance : 0  
Peg Review date : 31-12-2099

GL. Date	Value Date	Instrant Number	Particulars	Transaction Debit Amount	Transaction Credit Amount	Balance	Entry User Id	Verified User Id
Order by GL. Date.								
27-04-2018	27-04-2018		CASH DEPOSIT		16,000.00	16,000.00Cr	DS393186	AK074489
27-04-2018	27-04-2018		CASH DEPOSIT		33,100.00	49,100.00Cr	DS393186	AK074489
01-05-2018	01-05-2018		CASH DEPOSIT		16,000.00	65,100.00Cr	PP134129	AK074489
10-07-2018	01-07-2018		15172413000019:Int.Pd:01-04-2018 to 30-06-2018		400.00	65,500.00Cr	AY368051	SYSTEM
10-10-2018	01-10-2018		15172413000019:Int.Pd:01-07-2018 to 30-09-2018		578.00	66,078.00Cr	NS368037	SYSTEM
14-01-2019	01-01-2019		15172413000019:Int.Pd:01-10-2018 to 31-12-2018		583.00	66,661.00Cr	AB368072	SYSTEM
19-01-2019	19-01-2019		SMS CHARGES from 01-10-2018 to 31-12-2018	15.00		66,646.00Cr	NS368037	SYSTEM
19-01-2019	19-01-2019		CGST TAX	1.00		66,645.00Cr	NS368037	SYSTEM
19-01-2019	19-01-2019		SGST TAX	1.00		66,644.00Cr	NS368037	SYSTEM
21-01-2019	21-01-2019		REV-SMS CHGS 01-10-18 to 31-12-18 S80124209-19-01			66,659.00Cr	PK413001	SYSTEM
21-01-2019	21-01-2019		CGST TAX		15.00	66,660.00Cr	PK413001	SYSTEM
21-01-2019	21-01-2019		SGST TAX		1.00	66,661.00Cr	PK413001	SYSTEM
09-04-2019	01-04-2019		15172413000019:Int.Pd:01-01-2019 to 31-03-2019		575.00	67,236.00Cr	NS368037	SYSTEM
10-07-2019	01-07-2019		15172413000019:Int.Pd:01-04-2019 to 30-06-2019		587.00	67,823.00Cr	HD379916	SYSTEM
07-10-2019	01-10-2019		15172413000019:Int.Pd:01-07-2019 to 30-09-2019		598.00	68,421.00Cr	HD379916	SYSTEM
09-01-2020	01-01-2020		15172413000019:Int.Pd:01-10-2019 to 31-12-2019		604.00	69,025.00Cr	NR413194	SYSTEM
07-04-2020	01-04-2020		15172413000019:Int.Pd:01-01-2020 to 31-03-2020		602.00	69,627.00Cr	AL358677	SYSTEM
11-05-2020	11-05-2020		Ac xfr from gl 13010 to 13020	69,627.00		0.00	SYSTEM	SYSTEM
11-05-2020	11-05-2020		Ac xfr from gl 13010 to 13020			69,627.00Cr	SYSTEM	SYSTEM
05-06-2020	01-06-2020		15172413000019:Int.Pd:01-04-2020 to 31-05-2020		407.00	70,034.00Cr	NR413194	SYSTEM
07-09-2020	01-09-2020		15172413000019:Int.Pd:01-06-2020 to 31-08-2020		558.00	70,592.00Cr	TG199091	SYSTEM
27-11-2020	27-11-2020		BALANCE TRANSFER	70,592.00		0.00	SYSTEM	SYSTEM
28-11-2020	28-11-2020		BALANCE TRANSFER			70,592.00Cr	SYSTEM	SYSTEM

18-12-2020 01-12-2020  
 14-03-2021 01-03-2021  
 10-06-2021 01-06-2021  
 16-07-2021 16-07-2021  
 09-09-2021 01-09-2021  
 12-12-2021 01-12-2021  
 10-03-2022 01-03-2022

15172413000019: Int. Pd: 01-09-2020 to 30-11-2020  
 15172413000019: Int. Pd: 01-12-2020 to 28-02-2021  
 15172413000019: Int. Pd: 01-03-2021 to 31-05-2021  
 15172413000019: Int. Pd: 01-06-2021 to 16-07-2021  
 15172413000019: Int. Pd: 17-07-2021 to 31-08-2021  
 15172413000019: Int. Pd: 01-09-2021 to 30-11-2021  
 15172413000019: Int. Pd: 01-12-2021 to 28-02-2022

528.00  
 526.00  
 542.00  
 273.00  
 274.00  
 526.00  
 503.00

71,120.00Cr 302118A54 302118A54  
 71,646.00Cr 302118A55 302118A55  
 72,188.00Cr 354910RK2 354910RK2  
 72,461.00Cr 1415129PK 13317015M  
 72,735.00Cr 340989555 340989555  
 73,261.00Cr 354910RK4 354910RK4  
 73,764.00Cr 1413047NB 1413047NB

Order by GL Date.

Date	Limits(S.L.+TODs)	Draw Power	Int Rate
01-04-2020	0.00	0.00	3.5000
01-07-2020	0.00	0.00	3.0000

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PUNJAB NATIONAL BANK SIRSA - CH. DEVI LAL UNIVERSIT

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Customer Account Ledger Report from 08-04-2016 to 08-04-2022

Service Outlet : 151710 SIRSA - CH. DEVI LAL UNIVERSITY  
 Account No : 15172413000019 INR ALUMNI ASSOCIATION FUND C D L U SIRSA  
 GL Sub Head Code :  
 B/F Balance : 73,764.00Cr  
 Peg Review date : 31-12-2099

01-09-2019	0.00	0.00	3.2500
01-09-2021	0.00	0.00	2.9000
01-12-2021	0.00	0.00	2.8000
03-02-2022	0.00	0.00	2.7500
04-04-2022	0.00	0.00	2.7000
27-04-2018	0.00	0.00	3.5000

Page Total Credit : 0  
 Page Total Debit : 0  
 Closing Balance : 73,764.00  
 Total Credit : 2,14,000.00  
 Total Debit : 1,40,236.00  
 Signature :

Signature

\*\*\*\*\* 3 pages printed. End of Report\*\*\*\*\*

Report To : BH  
oIID :  
et Id : 151710 SIRSA - CH. DEVI LAL UNIVERSITY  
l Sub Head Code :  
cct Range : 15172413000018 to 15172413000018  
urrency Code :  
ccount Label :  
pen/Closed A/cs (O/C) :  
eriod : 08-04-2016 to 08-04-2022  
imit Details : Y  
rder by GL. Date.