

IFHE ALUMNI FUND EAZYPAY DATA AS ON 31.12.2021

SN O	INW_ DA TE	ENROL NO	PROGR AM	NAME	TRACE NO	DATE	AMOUN T
1	01-12- 2021	2110202 1	Alumni	Testing	1692375	21-10- 2021	1.00
2	01-12- 2021	2110202 1	Alumni	Testing	1693568	25-10- 2021	1.00
3	01-12- 2021	2110202 1	Alumni	Testing	1693731	25-10- 2021	1.00
4	01-12- 2021	2110202 1	Alumni	Testing	1693733	25-10- 2021	1.00
5	01-12- 2021	3375344 05	Alumni	Testing	1699939	12-11- 2021	1.00
6	01-12- 2021	1000886 35	Alumni	Testing	1706310	30-11- 2021	1.00
7	01-12- 2021	1001281 72	Alumni	V T THOMAS JOHN	1706697	01-12- 2021	2000.00
8	01-12- 2021	1001216 84	Alumni	Soma Mahesh kumar	1706653	01-12- 2021	116.00
9	13-12- 2021	1006597 24	Alumni	Annavajhala sai teja	1712738	13-12- 2021	5000.00
10	14-12- 2021	1006873 57	Alumni	ravi chandra basireddy	1713285	14-12- 2021	5000.00
11	14-12- 2021	1006929 86	Alumni	ghali akhila	1713417	14-12- 2021	5000.00
12	14-12- 2021	1007061 02	Alumni	Sai subha sRi nukala	1713681	14-12- 2021	1000.00
13	14-12- 2021	1007129 75	Alumni	Lava kumar b	1713888	14-12- 2021	1000.00
14	14-12- 2021	1007156 73	Alumni	Pulkit Ahooja	1713949	14-12- 2021	1000.00
15	15-12- 2021	1007582 29	Alumni	Amrita Varsha Turaga	1714424	15-12- 2021	10000.00
16	15-12- 2021	1007585 82	Alumni	Ravi manish reddy	1714428	15-12- 2021	100000.0 0
17	15-12- 2021	1007667 29	Alumni	Sai chandra rohit pandangi	1714605	15-12- 2021	2000.00
18	15-12- 2021	1007466 18	Alumni	HYDERKHAN KASTURI	1714217	15-12- 2021	10000.00
19	15-12- 2021	1007853 01	Alumni	Busi Sarah Siri	1715066	15-12- 2021	10000.00
20	15-12- 2021	1007812 11	Alumni	Mkaps9025h	1714936	15-12- 2021	1000.00
21	15-12- 2021	1007829 18	Alumni	MaRUTHI KRISHNA TURAGA	1714992	15-12- 2021	10000.00
22	15-12- 2021	1008050 98	Alumni	Irene Issac	1715591	15-12- 2021	5000.00
23	16-12- 2021	1008805 75	Alumni	VIPASHA KAUSHIK	1716480	16-12- 2021	10000.00
24	16-12- 2021	1009190 06	Alumni	Anusha Jha	1717088	16-12- 2021	10000.00
25	16-12- 2021	1009424 51	Alumni	P Manasa Lakshmi	1717547	16-12- 2021	5000.00
26	16-12- 2021	1009861 20	Alumni	Gopi krishna Tamraparni	1718653	16-12- 2021	1000.00
27	16-12- 2021	1008475 31	Alumni	aarti singh	1715778	16-12- 2021	2000.00
28	18-12- 2021	1010698 84	Alumni	Yella vamsi Krishna	1719255	18-12- 2021	10000.00

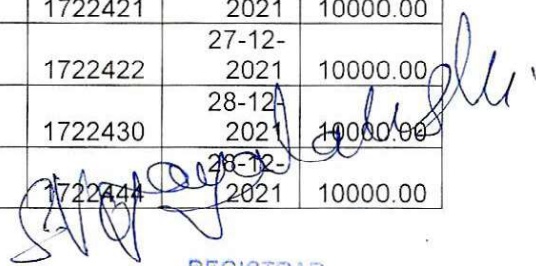


29	18-12-2021	101076871	Alumni	D SATISH	1719285	18-12-2021	10000.00
30	18-12-2021	100991870	Alumni	P. Rohan RAO	1718715	17-12-2021	10000.00
31	18-12-2021	100994400	Alumni	Shreya koustubh Inamdar	1718730	17-12-2021	10000.00
32	18-12-2021	101012011	Alumni	shridharan parikshit	1718879	17-12-2021	10000.00
33	18-12-2021	101029298	Alumni	Tiruvuri sai surya kiran	1719009	17-12-2021	10000.00
34	18-12-2021	101032105	Alumni	Sharan Abhinay Rajapurmath	1719023	17-12-2021	10000.00
35	18-12-2021	100989398	Alumni	Akshay agrawal	1718685	17-12-2021	1000.00
36	20-12-2021	101094086	Alumni	Pranav Kumar	1719478	19-12-2021	10000.00
37	20-12-2021	101168973	Alumni	Srinivaasa Vijay Datta Banoor	1720001	20-12-2021	10000.00
38	20-12-2021	101183729	Alumni	TAMMA KODANDA RAMA REDDY	1720061	20-12-2021	10000.00
39	21-12-2021	101219591	Alumni	Manu Sreenivasan	1720295	21-12-2021	10000.00
40	21-12-2021	101230804	Alumni	Sanjay Fuloria	1720398	21-12-2021	5000.00
41	21-12-2021	101232520	Alumni	Dr.Anusha Sreeram	1720424	21-12-2021	10000.00
42	21-12-2021	101257994	Alumni	Pranav Tadinada	1720581	21-12-2021	5000.00
43	21-12-2021	101258462	Alumni	KALYAN CHAKRAVARTHY POTUKUCHI	1720591	21-12-2021	5000.00
44	21-12-2021	101262679	Alumni	MALLIDI ADARSH REDDY	1720722	21-12-2021	10000.00
45	22-12-2021	101291658	Alumni	Lalit krishnan	1721039	22-12-2021	1000.00
46	22-12-2021	101291826	Alumni	Sudha Sruthi daruru	1721041	22-12-2021	5000.00
47	22-12-2021	101290694	Alumni	Vaibhav vishnudas Shenoy	1721046	22-12-2021	1000.00
48	22-12-2021	101292563	Alumni	PURNIMA SAI KOUNUDI PANGULURI	1721061	22-12-2021	1000.00
49	22-12-2021	101310827	Alumni	Manvendra Pratap Singh	1721232	22-12-2021	2000.00
50	22-12-2021	101315147	Alumni	Ranajee	1721297	22-12-2021	10000.00
51	22-12-2021	101317093	Alumni	Shaheen musarrat	1721315	22-12-2021	2500.00
52	22-12-2021	101317259	Alumni	KAMESHWAR RAO VENKATA SURYA MODEKURTI	1721317	22-12-2021	5000.00
53	23-12-2021	101335423	Alumni	Ritu Gupta	1721586	23-12-2021	3000.00
54	23-12-2021	101337056	Alumni	GODEKERE PANCHAKSHARAMU RTHY GIRISH	1721612	23-12-2021	10001.00
55	23-12-2021	101333611	Alumni	Thangirala Surya Teja	1721553	23-12-2021	10000.00



56	23-12-2021	101340075	Alumni	bharath supra	1721660	23-12-2021	5001.00
57	23-12-2021	101338488	Alumni	Anitha A	1721635	23-12-2021	6000.00
58	23-12-2021	101332842	Alumni	Samyadip Chakraborty	1721547	23-12-2021	5000.00
59	23-12-2021	101351783	Alumni	NASEEM AHamed	1721892	23-12-2021	2000.00
60	23-12-2021	101350197	Alumni	MACHIRAJU HARITA	1721853	23-12-2021	10000.00
61	23-12-2021	101351131	Alumni	Siddhartha kushwaha	1721872	23-12-2021	5000.00
62	24-12-2021	101376765	Alumni	Nikhat Afshan	1722109	24-12-2021	10000.00
63	24-12-2021	101377497	Alumni	E Sai Spandana Reddy	1722113	24-12-2021	25000.00
64	24-12-2021	101382425	Alumni	Parinita bhasker	1722125	24-12-2021	5000.00
65	24-12-2021	101399549	Alumni	TANMOY CHATTERJEE	1722149	24-12-2021	1000.00
66	24-12-2021	101374009	Alumni	Nitya nand tripathi	1722099	24-12-2021	5000.00
67	27-12-2021	936638464	Alumni	Rajeshwar Singh	1722296	26-12-2021	5000.00
68	27-12-2021	936618782	Alumni	CHETNA PRIYADARSHINI	1722273	26-12-2021	5000.00
69	27-12-2021	936619346	Alumni	RAJNEESH RANJAN JHA	1722276	26-12-2021	5000.00
70	27-12-2021	936652308	Alumni	Koyalkar Deepak	1722304	26-12-2021	10000.00
71	27-12-2021	936654492	Alumni	PRERNA CHHETRI	1722308	27-12-2021	10000.00
72	27-12-2021	936658433	Alumni	Perumbuduri Abhilash	1722344	27-12-2021	10000.00
73	27-12-2021	936659184	Alumni	ESHAN AHLUWALIA	1722382	27-12-2021	50000.00
74	27-12-2021	936668732	Alumni	S abhinav chandra	1722397	27-12-2021	5000.00
75	27-12-2021	936658287	Alumni	Tummala Sujeeth Veer Reddy	1722343	27-12-2021	10000.00
76	27-12-2021	101328794	Alumni	angana deb	1722408	27-12-2021	2500.00
77	27-12-2021	936675811	Alumni	MEENAKSHISUNDAR am MAHESH	1722410	27-12-2021	50000.00
78	27-12-2021	936662799	Alumni	Aditya aashish	1722383	27-12-2021	1000.00
79	27-12-2021	936668072	Alumni	Abhirup Banerjee	1722393	27-12-2021	1000.00
80	27-12-2021	936668440	Alumni	S ABHISHEK CHANDRA	1722396	27-12-2021	5000.00
81	28-12-2021	936680512	Alumni	P Manoj Asish	1722421	27-12-2021	10000.00
82	28-12-2021	936680584	Alumni	Gnan Prajwal Polavarapu	1722422	27-12-2021	10000.00
83	28-12-2021	936680776	Alumni	Gayatri Naidu	1722430	28-12-2021	10000.00
84	28-12-2021	936681843	Alumni	Sachin Sharma	1722444	28-12-2021	10000.00




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85	28-12-2021	936683225	Alumni	DEBRAJ PANDE	1722451	28-12-2021	1500.00
86	28-12-2021	936683677	Alumni	Shashank Raizada	1722453	28-12-2021	100.00
87	28-12-2021	936684150	Alumni	Vaishnavi	1722467	28-12-2021	1000.00
88	28-12-2021	936687006	Alumni	Govind shanboguE	1722491	28-12-2021	75000.00
89	28-12-2021	936681164	Alumni	Kulwanth yedlapalli	1722428	28-12-2021	10000.00
90	29-12-2021	936704742	Alumni	M vinil	1722592	29-12-2021	300.00
91	29-12-2021	936709078	Alumni	Mothe sai chandra	1722653	29-12-2021	500000.00
92	29-12-2021	936714539	Alumni	MARUTHI KRISHNA T	1722709	29-12-2021	199992.00
93	29-12-2021	936708580	Alumni	Sakalya Bhargava Satvik Sarma	1722647	29-12-2021	500000.00
94	29-12-2021	936701334	Alumni	Durgam Vinay Kumar	1722567	29-12-2021	10000.00
95	30-12-2021	936727698	Alumni	M HARITA	1722818	30-12-2021	250000.00
96	30-12-2021	936728610	Alumni	Samyadip Chakraborty	1722828	30-12-2021	5000.00
97	30-12-2021	936722272	Alumni	CHEEMALAMARRI AKIL KUMAR	1722729	29-12-2021	1000.00
98	30-12-2021	796531265	Alumni	Baskaran Subramanian	1722919	30-12-2021	10000.00
99	30-12-2021	936783606	Alumni	Annavajhala sai teja	1722891	30-12-2021	100000.00
100	30-12-2021	936788672	Alumni	JANAK BHAWNANI	1722897	30-12-2021	10000.00
101	30-12-2021	796533252	Alumni	M HARITA	1722924	30-12-2021	250000.00
102	31-12-2021	796536313	Alumni	Shibabrata ghosh	1722930	30-12-2021	1000.00
103	31-12-2021	796537794	Alumni	Darbha venkat ramesh	1722939	31-12-2021	25000.00
104	31-12-2021	796541534	Alumni	ravi chandra basireddy	1722967	31-12-2021	50000.00

2681016.00

Alumni	Tiruvuri Sai Surya Kiran	Cheque	30.12.2021	350000.00
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Total				3031016.00
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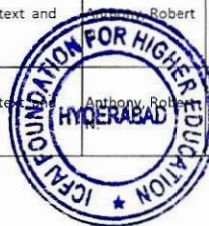
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Donated Books (Hostels)

Accession Register

S.No.	Acc. No.	Title of the Book	Author	Publisher	Edi.	Year	Pages	Price	Qty.	Amount	Subject	Class No.	Book No.	Student Name	Enrollment No.
1	DB1	Management	Stoner, James A.F.	Pearson	6th	2004	630p.	400	1	400	General Management	658	STO.M	RITWIK GANTAYAT	19BSPHH01C0941
2	DB2	SGs of family business	Vieira, Walter / Mita Dixit	Sage	-	2019	205p.	395	1	395	Business Enterprises	338.7	VIE.F	ATMURI KISHAN BHASKAR	19FMUCHH010039
3	DB3	SGs of family business	Vieira, Walter / Mita Dixit	Sage	-	2019	205p.	395	1	395	Business Enterprises	338.7	VIE.F	VEMAREDDY SNEHAL REDDY	19FMUCHH010707
4	DB4	Financial Services	Gurusamy, S.	TMH	2nd	2009	590p.	480	1	480	Financial Economics	332.17	GUR.F	SHAURYA VERMA	18FMUCHH010146
5	DB5	Leadership : research findings, practice and skills	DuBrin, Andrew J.	Biztantra	4th	2005	572p.	450	1	450	Leadership	658.4092	DUB.L	SRINATH KANAMKOTIL SHAJI	19FMUCHH010371
6	DB6	Marketing Management	Sherlekar, S. A.	Himalaya Publishing House	13th	2006	531p.	425	1	425	Marketing Management	658.8	SHE.M	K RAMA NARAYANA REDDY	18FMUCHH010405
7	DB7	Leadership and self-deception : getting out of the box	Magna Publishing Co.Ltd.	Magna Publishing Co.Ltd.	-	2002	180p.	425	1	425	Leadership	658.4092	MAG.L	KATA SAI PAVAN	18FMUCHH010399
8	DB8	Data mining for business intelligence: concepts, techniques, and applications in microsoft office excel with XLMiner	Shmueli, Galit and others	Wiley Interscience	-	2007	279p.	70	1	70	Data Mining	6.312	SHM.D	MRIDUL BANSAL	18FMUCHH010353
9	DB9	Essentials of business environment	Aswathappa	Himalaya Publishing House	8th	2006	710p.	90	1	90	Business Environment	658.4095	ASW.E	S JAGADISHWAR	18FMUCHH010540
10	DB10	Legal aspects of business	Pathak, Akhileshwar	McGraw Hill Education P Ltd.	4th	2010	666p.	398	1	398	Business Law	346.07	PAT.L	ARYAN SINHA	18FMUCHH010306
11	DB11	Accounting for management	Maheshwari, S. N. / Maheshwari, Sharad K.	Sultan Chand & Sons	-	-	1142p.	425	1	425	Management Accounting	658.1511	MAH.A	ARE SHASHIDHAR	19FMUCHH010784
12	DB12	Accounting for management	Maheshwari, S. N. / Maheshwari, Sharad K.	Sultan Chand & Sons	-	-	1142p.	425	1	425	Management Accounting	658.1511	MAH.A	BEERAVELLY KIRAN KUMAR REDDY	19FMUCHH010050
13	DB13	Accounting : text and cases	Anthony, Robert	McGraw Hill Education (India) Private Limited	13th	2013	911p.	795	1	795	Accounting	657	ANT.A	GUDURU NIGEL	19FMUCHH010144
14	DB14	Accounting : text and cases	Anthony, Robert	McGraw Hill Education (India) Private Limited	13th	2013	911p.	795	1	795	Accounting	657	ANT.A	ALLURI JAYANTH VARMA	19FMUCHH010028



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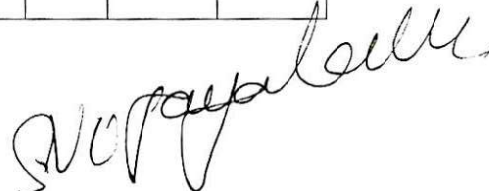
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9826	DB9826	Unix:concepts and applications	Sumitaha Das	TM-I	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	ADRIAN RUBEN LIMA	18STUCHH010127
9827	DB9827	Unix:concepts and applications	Sumitaha Das	TMH	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	Mr.M V RAGHAVA MAHENDRA REDDY	18STUCHH010376
9828	DB9828	Unix:concepts and applications	Sumitaha Das	TM-I	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	VISHNU VARDHAN K	18STUCHH010203
9829	DB9829	Unix:concepts and applications	Sumitaha Das	TMH	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	SABAVATH HARISH	18STUCHH010389
9830	DB9830	Unix:concepts and applications	Sumitaha Das	TMH	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	T RAHUL REDDY	18STUCHH010167
9831	DB9831	Unix:concepts and applications	Sumitaha Das	TMH	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	KANDATI DHATHREESWAR	18STUCHH010031
9832	DB9832	Unix:concepts and applications	Sumitaha Das	TMH	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	ANUDEEP RAO VALA	18STUCHH010232
9833	DB9833	Unix:concepts and applications	Sumitaha Das	TMH	4th	2011	xxi, 671p.	775	1	775	Unix	005.43	SUM.U	AYUSH KUMAR KARN	18STUCHH010181
9834	DB9834	Upkar's special class railway apprentice exam	Lal and Jain	Upkar Prakashan	-	2012	411p.	495	1	495	Aptitude Tests	153.94	LAL.U	NIRBHAY ARORA	19BSPHH01C0725
9835	DB9835	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	SATYAM KUMAR RAI	19BSPHH01C1536
9836	DB9836	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	VIKRAM CHAUDHARY	19BSPHH01C1635
9837	DB9837	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	SHUBHAM AGRAWAL	19BSPHH01C1154
9838	DB9838	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	DEBIDUTTA PRADHAN	19BSPHH01C0322
9839	DB9839	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	RAUNAK SAYYED	19BSPHH01C0897
9840	DB9840	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	PRAHJOT SINGH	19BSPHH01C0785
9841	DB9841	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	TIYAS SOM	19BSPHH01C1318
9842	DB9842	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	AMIT GARG	19BSPHH01C0112
9843	DB9843	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	HARSHIT SEKHSARIA	19BSPHH01C0421
9844	DB9844	Using microsoft office 2007	Bott, Ed / Leonbard, Woody	Pearson	-	2007	xxvii, 1020p.	1089	1	1089	Computer Science	005.369	BOT.U	ABHISHEK ROY	19BSPHH01C0052
9845	DB9845	Valuation of intellectual property assets	Akshat Pande	Eastern Law House	-	2010	411p.	550	1	550	Intellectual Property - Valuation	346.048	AKS.V	SYAMALA RAO SADHU	19BSPHH01C1561



9846	DB9846	Verbal ability & reading comprehension CAT mat, xat, iit and snap etc.	Ajay singh	Arihant	-	2018	746p.	475	1	475	Aptitude Tests	153.94	AJA.V	ANKIT BHARDWAJ	19BSPHH01C1 454
9847	DB9847	Verbal ability : your ideal companion in the preparation of MBA entrance exams	CL MBA test prep	CL MBA test prep	-	2008		330	1	330	Aptitude Tests	153.94	CLM.V	ARPIT MURARKA	19BSPHH01C0 204
9848	DB9848	Wason's double entry book keeping : part A accounting for partnership firms	Wason, V.	S. Chand	1st	2013	685p.	395	1	395	Accounting	657	WAS.W	NIKESH KUMAR	19BSPHH01C0 704
9849	DB9849	Wason's Double Entry Book Keeping Financial Accounting	Chhabra, Sk.	S. Chand	-	2006	685p.	695	1	695	Accounting	657	CHH.W	ANANT ATTRI	19BSPHH01C0 124
9850	DB9850	What every Indian should know before investing	Vinod Pottayil	Imagine Books Pvt. Ltd.	-	2017	364p.	499	1	499	Investments	332.6	POT.W	SIDDHARTH AGRAWAL	19BSPHH01C1 173
9851	DB9851	What the economy needs now	Edited by Abhijit Benerjee / Gita Gopinath	Juggernaut	-	2019	ix, 224p.	599	1	599	Economics	330.954	ABH.W	DEEPAK DESAI	19BSPHH01C0 327
9852	DB9852	Will you still love me tomorrow?	Carroll, Claudia	Avon	-	2011	424p.	650	1	650	Fiction	823	CAR.W	SIDDHANT SINGHVI	19BSPHH01C1 171
9853	DB9853	Wonder that was India	Basham, A.L.	Picador	3rd	2004	xxi, 572p.	499	1	499	History	934	BAS.W	SIDDHARTH PRUTHI	19BSPHH01C1 174
9854	DB9854	Word power made easy	Lewis, Norman	Goyal Publishers and Distributors Pvt. Ltd.	-	2017	700p.	179	1	179	English Grammar	421.52	LEW.W	ABHINAV TIWARI	19BSPHH01C0 038
9855	DB9855	Word power made easy	Lewis, Norman	Goyal Publishers and Distributors Pvt. Ltd.	-	2017	700p.	179	1	179	English Grammar	421.52	LEW.W	BALA AROGYA KALYAN PASALA	19BSPHH01C0 250
9856	DB9856	Word power made easy	Lewis, Norman	Goyal Publishers and Distributors Pvt. Ltd.	-	2017	700p.	179	1	179	English Grammar	421.52	LEW.W	SAHIL BAGGA	19BSPHH01C0 984
9857	DB9857	Xam idea economics	VK Global Publications	VK Global Publications	-	2015	512p.	306	1	306	Economics	330	VKG.X	ARSHDEEP KHURANA	19BSPHH01C0 206
9858	DB9858	You can win : winners don't different things. They do things differently	Shiv Khera	Macmillan	-	2011	290p.	365	1	365	Psychology	153.4	SHI.Y	SAM JESTY	19BSPHH01C1 017




REGISTRAR
 THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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5.4.2 Alumni contributions during last five years

Year	Contributions (INR in lakhs)	
2020-21 (up to Dec 31, 2021)	In Cash	30.36
	In Kind	70.05

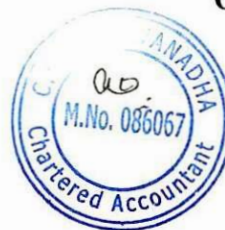
Ratna Khanna

Finance Officer

FINANCE OFFICER
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be- University Under Section 3 of the UGC Act, 1956)

CA. C.V.C. VISWANADHA

Chartered Accountant



CA. C.V.C. VISWANADHA
Chartered Accountant
M.No. 086067



S. Vijaya Lakshmi
REGISTRAR
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The ICFAI Foundation for Higher Education

Plot No.52, Nagarjuna Hills
Punjagutta, Hyderabad.

IFHE- Alumni Fund

Group Summary

1-Apr-21 to 31-Dec-21

Page 1

Particulars	Closing Balance	
	Debit	Credit
IFHE- Alumni Fund		30,36,010.00
IFHE- Alumni Fund-in Kind (Books)		70,05,486.00
Grand Total		1,00,41,496.00

Ratna Chandra

FINANCE OFFICER
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S. V. R. Reddy

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The ICFAI Foundation for Higher Education

Plot No.52, Nagarjuna Hills
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IFHE- Alumni Fund

Ledger Account

1-Apr-21 to 31-Dec-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
8-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/1		2,116.00
13-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/2		5,000.00
14-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/3		13,000.00
15-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/4		1,48,000.00
16-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/5		28,000.00
18-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/6		71,000.00
20-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/7		30,000.00
21-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/8		45,000.00
22-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/9		27,500.00
23-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/10		56,002.00
24-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/11		46,000.00
27-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/12		1,69,500.00
28-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/13		1,27,600.00
29-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/14		12,10,292.00
30-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/15		3,50,000.00
31-Dec-21	By ICICI- IFHE ALUMNI FUND-020201007707	HO ICICI-7707-Bank Receipts	ICI/7707/F/12/17		7,07,000.00
					30,36,010.00
To	Closing Balance			30,36,010.00	
				30,36,010.00	30,36,010.00

Ratna Bhanu

FINANCE OFFICER

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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S. V. Gayathri

REGISTRAR

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The ICFAI Foundation for Higher Education

Plot No.52, Nagarjuna Hills
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IFHE- Alumni Fund-in Kind (Books)

Ledger Account

1-Apr-21 to 31-Dec-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Jul-21	By Library Books	Capital JV'S	FA/07/ 17		2,320.00
	By Library Books	Capital JV'S	FA/07/ 18		5,58,813.00
	By Library Books	Capital JV'S	FA/07/ 19		8,68,262.00
	By Library Books	Capital JV'S	FA/07/ 20		12,67,974.00
	By Library Books	Capital JV'S	FA/07/ 21		12,68,351.00
	By Library Books	Capital JV'S	FA/07/ 22		12,15,830.00
	By Library Books	Capital JV'S	FA/07/ 23		12,64,790.00
	By Library Books	Capital JV'S	FA/07/ 24		5,59,146.00
					70,05,486.00
To	Closing Balance			70,05,486.00	
				70,05,486.00	70,05,486.00

Ratna Bhawani

FINANCE OFFICER

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S. V. Gayalal

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