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दयानन्द महिला महाविद्यालय, कुरुक्षेत्र  
DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHETRA  
(Estd. 1982)

Ref. No. (क्रमांक) .....

Date (दिनांक) 21/04/2020

G/B

Off. : 01744-270981, 251981

Website : dmmkkr.com

E-mail : dmmkkr2010@rediffmail.com

To

The Bank Manager.  
Central Bank India.  
Kurukshetra,

Sub:-Transfer amount by R.T.G.S

Respected Sir,

You are requested to transfer amount Rs.1,20,100/- (One Lac Twenty Thousand One Hundred Only) by RTGS as per details below as amount contributed by college employees:

Name:-PM CARES

A/c No:-2121PM20202


STATE BANK OF INDIA, NEW DELHI

IFSC Code:-SBIN0000691


SWIFT Code:-SBININBB104

Out of our a/c no:-1395064987

Your Faithfully

  
Principal Secretary Treasurer  
Dayanand Mahila Mahavidyalaya  
KURUKSHETRA (HARYANA)

*Rs. 100/- Less transferred by bank  
by mistake Rs. 100/- again transferred  
on 13-7-2020*

  
Nihy  
13/7/20

| Name of the College>>>      |     | DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHETRA |              |  |
|-----------------------------|-----|--|--------------|--|
|                             |     | NAME OF EMPLOYEE                           | TOTAL SALARY | SALARY OF ONE DAY<br>(IN MULTIPLE<br>ROUND OF 100) |
| TEACHING>>                  |     | MRS./MISS/MR.                              |              |  |
| 1                           | Dr. | VIJASHAWARI (PRINCIPAL<br>W.E.F.26.08.19)  | 235903       | 7900   |
| 2                           | 0   | MINAKSHI(THAKRAL)                          | 232850       | 7800   |
| 3                           | 0   | PUNAM (GOYAL)                              | 232850       | 7800   |
| 4                           | Dr. | ANSHU SURI(KUMRA)                          | 0            | 0  |
| 5                           | 0   | URMILA TANWAR(SINGH)                       | 232850       | 7800   |
| 6                           | Dr. | URMILA PANWAR<br>(PANGHAL)                 | 226128       | 7500   |
| 7                           | 0   | ANJU BALA(CHAWLA)                          | 226128       | 7500   |
| 8                           | Dr. | UPASANA(AHUJA)                             | 226128       | 7500   |
| 9                           | 0   | SAPNA (MALIK)                              | 195132       | 6500   |
| 10                          | Dr. | SUMAN KUMARI<br>(14.01.1997)               | 195132       | 6500   |
|                             |     |  | 0            | 0  |
|                             |     |  | 0            | 0  |
| APPOINTMENT AFTER 1.1.2006: |     |  |              |  |
| 11                          | Dr. | ANU SHARMA                                 | 112138       | 3700   |
| 12                          | Dr. | MANJEET KAUR                               | 96585        | 3200   |
| 13                          | Dr. | NEHA                                       | 85972        | 2900   |
| 14                          | Dr. | DEEPA RANI                                 | 96585        | 3200   |
| 15                          | Dr. | SONIA RANI                                 | 80989        | 2700   |
| 16                          | Dr. | SHWETA SAINI                               | 80989        | 2700   |
| 17                          | Dr. | SEEMA                                      | 80989        | 2700   |
| 18                          | Dr. | POOJA SHARMA                               | 80989        | 2700   |
| 19                          | Dr. | REEJA                                      | 80989        | 2700   |
| 20                          | Dr. | ARTI AGGARWAL                              | 80989        | 2700   |
| 21                          | Dr. | HIMANI                                     | 80989        | 2700   |
| 22                          | Dr. | RITU                                       | 78764        | 2600   |
| 23                          | 0   | PRABHJOT KAUR                              | 80989        | 2700   |
| 24                          | 0   | VINITA<br>(B.P.57700)                      | 0            | 0  |
| 25                          | Dr. | REENA SETHI (NAGPAL)<br>(B.P.57700)        | 0            | 0  |
| 26                          | 0   | DR. SHALU RANI<br>(B.P.57700)              | 0            | 0  |
|                             |     | TOTAL                                      | 3121057      | 104000   |
| Name of the College>>>      |     | DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHETRA |              |  |
| SR. NO.                     |     | NAME OF EMPLOYEE                           | TOTAL SALARY | SALARY OF ONE DAY<br>(IN MULTIPLE<br>ROUND OF 100) |
| NON-TEACHING>>              |     | MRS./MISS/MR.                              |              |  |
| 1                           | 0   | MUKESH KUMAR                               | 62410        | 2100   |
| 2                           | 0   | SUDHA RANI (ARORA)                         | 61222        | 2000   |
| 3                           | 0   | RAM BABU BHARDWAJ                          | 53381        | 1800   |
| 4                           | 0   | SURAJ PAL<br>SINGH(13250/3200)             | 43428        | 1400   |
| 5                           | 0   | ISHRO DEVI                                 | 45593        | 1500   |
| 6                           | 0   | KAMLA DEVI                                 | 32859        | 1100   |
|                             |     |  | 0            | 0  |
| APPOINTMENT AFTER 1.1.2006: |     |  |              |  |
| 7                           | 0   | NITIN GUPTA                                | 31486        | 1100   |
| 8                           | 0   | DHARAM SINGH                               | 29634        | 1000   |
| 9                           | 0   | Lalita Anand                               | 26384        | 900  |
| 10                          | 0   | Sukhbir Singh                              | 26384        | 900  |
| 11                          | 0   | JASWANT SINGH                              | 25136        | 800  |
| 12                          | 0   | RAHUL                                      | 25096        | 800  |
| 13                          | 0   | Bintu Saini                                | 22408        | 700  |
|                             |     | TOTAL                                      | 485421       | 16100  |
|                             |     | TOTAL                                      | 3121057      | 104000   |
|                             |     | G.TOTAL                                    | 3606478      | 120100   |

Principal Secretary Treasurer  
Dayanand Mahila Mahavidyalaya  
KURUKSHETRA (HARYANA)