

DAYANAND MAHILA MAHAVIDYALYA
Group: SCHOLARSHIP FROM DONATION

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
ANITA GUPTA MERIT SCHOLARSHIP (SCHOLARSHIP FROM DONATION)					
1-4-2021	Dr Opening Balance				20,000.00
21-3-2022	Dr CENTRAL BANK OF INDIA -28847 CH. NO. 147221, FOR THE SESSION OF 2020-2021	Receipt	406	10,000.00	
	Cr Closing Balance			30,000.00	30,000.00
LALA MEGH RAJ & SMT. PUSHPA DEVI MEMORIAL SCHOLARSH (SCHOLARSHIP FROM DONATION)					
8-2-2022	Dr (as per details) MRS. AARTI CHABRA MEMORIAL SCHOLARSHIP Cash R. NO. P437	Receipt	327	9,000.00	
				1,000.00 Cr	
				10,000.00 Dr	
21-2-2022	Cr (as per details) NATASHA D/O RAJBIR ANUJA D/O DHARMBIR (M.COM 1ST) 220209168043 HARSHITA D/O KULDEEP (B.COM VOC 1ST) 120209039020 FOR THE SESSION 2021-22, ANUJA DEVI (220209168.43), HARSHITA (120209039020)	Journal	2295	9,000.00	
				3,000.00 Cr	
				3,000.00 Cr	
				3,000.00 Cr	
				9,000.00	9,000.00
MRS. AARTI CHABRA MEMORIAL SCHOLARSHIP (SCHOLARSHIP FROM DONATION)					
8-2-2022	Dr (as per details) LALA MEGH RAJ & SMT. PUSHPA DEVI MEMORIAL SCHOLARSH Cash R. NO. P437	Receipt	327	1,000.00	
				9,000.00 Cr	
				10,000.00 Dr	
	Dr CENTRAL BANK OF INDIA -28847 CH. NO. 139325, FOR THE SESSION OF 2021-22	Receipt	331	11,000.00	
21-2-2022	Cr (as per details) TWINKLE CHHABRA D/o SURENDER CHHABRA SUCHITA DEVI D/O ASHOK KUMAR Neha D/o Pawan Kumar MANISHA GARG (220209168002) FOR THE SESSION 2021-22	Journal	2294	12,000.00	
				3,000.00 Cr	
				3,000.00 Cr	
				3,000.00 Cr	
				3,000.00 Cr	
				12,000.00	12,000.00
MRS. MANJU DHULL MEMORIAL SCHOLARSHIP (SCHOLARSHIP FROM DONATION)					
7-3-2022	Dr CENTRAL BANK OF INDIA -28847 CH. NO. 118566, FOR THE YEAR 2021-22 TO COLLEGE TOPPERS OF B.A. 1ST, 2ND & 3RD WITH 60% MARKS IN ENGLISH	Receipt			

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Attested to be true copy

continued