

ARYA KANYA MAHAVIDYALYA, SHAHABAD MARKANDA

Scholarships & Freeships provided to the students in 2021-2022

Sr. No.	Roll no.	Name	Father's Name	Total Concession
Sports Scholarship				
1	3224820038	Bharti	BHUSHAN SETHI	5500
2	3251220005	Sushma Devi	RAJENDER KUMAR	9785
3	3224820059	Harshdeep Kaur	GURMUKH SINGH	5495
4	120208002081	Simranjeet	HARVINDER SINGH	5500
5	1212082002095	Jaya	SURINDER KUMAR	6200
6	1212082002073	Muskan	KIRANPAL	6200
7	1212082002138	Meenu	SURESH KUMAR	6200
8	1212082002078	Mehak	NARINDER PAL	5190
9	120208002054	Harmeet Kaur	SURJIT SINGH	4700
10	3224820067	Mandeep Kaur	JASWANT SINGH	4700
11	1212082002083	Sandhya	SATISH KUMAR	2070
12	120208002025	Rajni	SURESH KUMAR	1580
13	3224820114	Jaspreet Kaur	JASWANT SINGH	1580
14	3224820076	Sushma Rani	JAI PARKASH	4500
15	1212082002074	Renu	OM PARKASH	6700
16	3224820158	Kavita	JASPAL	4700
Total Amount				80600

Dr. R.K. Fund

17	1212082002056	Muskan	SAINTY SHARMA	2000
18	1212082002088	Rajwinder	KRISHAN KUMAR	2000
19	220208160008	Reenu	RAJINDER	2000
20	120208003050	Charu	BHARAT BHUSHAN	2000
Total Amount				8000

Fatherless Scholarship from Sh. Jagdish Chander Chadha

21	1212082003047	Renu Rathour	SANJAY RATHOUR	2250
22	1212082002070	Tamanna	RAMESH CHANDER	2250
23	3224520058	Kiran Lata	SANJAY RATHOUR	2250
24	1212082002013	Ritu	KAN SINGH	2250
25	1212082002144	Anita	PURUSHATAM DASS	2250
26	120208002179	Shruti	MANGE RAM	2250
27	3224520046	Komal Rani	BALJEET SHARMA	2250
28	2202088175006	Paramjeet	BALDEV SINGH	2250
29	120208002068	Komal	OM PRAKASH	2250
30	120208003033	Gaganjot Kaur	JASBIR SINGH	2250
Total Amount				22500

Local Scholarship

31	1212083011004	Manpreet Kaur	YADVINDER SINGH	2000
32	120208002132	Neha Rani	ANGREJ SINGH	2000
33	3224820155	Boti Devi	NARESH KUMAR	2000
34	1212082003048	Nitika Painuly	RAMESH PARSHAD PAINULY	2000

35	32251220014	Sonali	SUBHASH SACHDEVA	5000
Total Amount				13000

Red Cross Fund Scholarship

36	120208002149	Simarjeet	SAINTY SHARMA	2000
37	1212082002141	Komal	KRISHAN KUMAR	2500
38	1212082002186	Muskan	RAJINDER	3500
39	120208003045	Preeti	BHARAT BHUSHAN	2000
40	1212083011011	Aman		2000
Total Amount				12000

Scholarship Form Inner Wheel Club

41	3251220014	Sonali	Subhash Sachdeva	15000
Grand Total Amount				151000

Sona
Principal (Offg.)
Arya Kanya Mahavidyalaya
Shahabad Markanda

for the year 2021-22

STUDENT FUND(2021-22)
SCHOLARSHIPS/CONCESSIONS

Group Summary
1-Apr-2021 to 31-Mar-2022

Page 1

Particulars	No. of Students	Closing Balance	
		Debit	Credit
CONCESSION TO SPORTS STUDENTS	16		80,600.00 -
FATHERLESS STUDENTS SCHOLARSHIP PAID	10		22,500.00
LOCAL SCHOLARSHIP PAID	5		13,000.00
SCHOLARSHIP FROM DR. R.K. FUND	4		8,000.00
SCHOLARSHIP FROM RED CROSS FUND	5		12,000.00
Grand Total			<u>1,36,100.00</u>
6. Scholarship from Inner wheel Club	1		15000-
			<u>1,51,100 -</u>

Total

~~total~~

Lists are attached here with
S.no. 1 to 6.

~~total~~

STUDENT FUND(2021-22)
CONCESSION TO SPORTS STUDENTS
Ledger Account

1-Mar-2022 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
9-3-2022	Cr PNB 0422000100529991 CH.NO. 837060 70% CONCESSION GIVEN TO MS. BHARTI- FOOTBALL PLAYER- BA -111 ROLL NO. 3224820038.	Payment	573	5,500.00	
	Cr PNB 0422000100529991 CH.NO. 837061 45% CONCESSION GIVEN TO MS. SUSHMA DEVI- BCA-111-ROLL NO. 3251220005-FOOTBALL PLAYER	Payment	574	9,785.00	
	Cr PNB 0422000100529991 CH.NO. 837062 70% CONCESSION GIVEN TO MS. HARSHDEEP KAUR- FOOTBALL PLAYER- BA-111 ROLL NO. 3224820059	Payment	575	5,495.00	
	Cr PNB 0422000100529991 CH.NO. 837063 70% CONCESSION GIVEN TO MS. SIMRANJEET BA-11- ROLL NO. 120208002081- FOOTBALL PLAYER.	Payment	576	5,500.00	
	Cr PNB 0422000100529991 CH.NO. 837064 70% CONCESSION GIVEN TO MS. JAYA BA-1 ROLL NO. 1212082002095- FOOTBALL PLAYER	Payment	577	6,200.00	
	Cr PNB 0422000100529991 CH.NO. 837065 60% CONCESSION GIVEN TO MS. MUSKAN- ROLL NO. - 1212082002073- BA-1-FOOTBALL PLAYER.	Payment	578	6,200.00	
	Cr PNB 0422000100529991 CH.NO. 837066 60% CONCESSION GIVEN TO MS. MEENU- BA-1- ROLL NO. 1212082002138-FOOTBALL PLAYER.	Payment	579	6,200.00	
	Cr PNB 0422000100529991 CH.NO. 837067 50% CONCESSION GIVEN TO MS. MEHAK- BA.-1 ROLL NO. 1212082002078-ATHLETICS	Payment	580	5,190.00	
	Cr PNB 0422000100529991 CH.NO. 837070 60% CONCESSION GIVEN TO MS. HARMEET KAUR- BA-11 GENERAL- ROLL NO. 120208002054- WRESTLING.	Payment	583	4,700.00	
	Cr PNB 0422000100529991 CH.NO. 837071 60% CONCESSION GIVEN TO MS. MANDEEP KAUR- BA-111- ROLL NO. 3224820067-WRESTLING.	Payment	584	4,700.00	
	Cr PNB 0422000100529991 CH.NO. 837072 20% CONCESSION GIVEN TO MS. SANDHYA BA-1-ROLL NO. 1212082002083- WRESTLING	Payment	585	2,070.00	
	Cr PNB 0422000100529991 CH.NO. 837073 20% CONCESSION GIVEN TO MS. RAJNI BA-11 - ROLL NO. 120208002025- JUDO & FOOTBALL PLAYER.	Payment	586	1,580.00	
				63,120.00	

Carried Over

continue

STUDENT FUND(2021-22)

CONCESSION TO SPORTS STUDENTS Ledger Account : 1-Mar-2022 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			63,120.00	
9-3-2022	Cr PNB 0422000100529991 CH.NO. 837074 20% CONCESSION GIVEN TO MS. JASPREET KAUR- BA-111- ROLL NO. 3224820114- JUDO	Payment	587	1,580.00	
	Cr PNB 0422000100529991 CH.NO. 837076 60% CONCESSION GIVEN TO MS. SUSHMA RANI- BA-111- ROLL NO. 3224820076- FOOTBALL PLAYER.	Payment	589	4,500.00	
	Cr PNB 0422000100529991 CH.NO. 837077 65% CONCESSION GIVEN TO MS. RENU BA-1 ROLL NO. 1212082002074- FOOTBALL PLAYER.	Payment	590	6,700.00	
	Cr PNB 0422000100529991 CH.NO. 837078 60% CONCESSION GIVEN TO MS. KAVITA BA-111-ROLL NO. 3224820158-FOOTBALL PLAYER.	Payment	591	4,700.00	
				<u>80,600.00</u>	
	Dr Closing Balance				<u>80,600.00</u>
				<u>80,600.00</u>	<u>80,600.00</u>

2

STUDENT FUND(2021-22)
FATHERLESS STUDENTS SCHOLARSHIP PAID
Ledger Account

1-Mar-2022 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
3-2022	Cr PNB 0422000100529991 CH.NO. 837040 FATHER LESS SCHOLARSHIP PAID TO MS. RENU RATHOUR B.COM GEN -1 ROLL NO. 1212082003047.	Payment	554	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837042 FATHERLESS SCHOLARSHIP PAID TO MS. TAMANNA BA-1 ROLL NO. 1212082002070.	Payment	555	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837043 FATHERLESS SCHOLARSHIP PAID TO MS. KIRAN LATA B.COM-111-GENERAL-ROLL NO. 3224520058.	Payment	556	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837044 FATHERLESS SCHOLARSHIP PAID TO MS. RITU BA-1 ROLL NO. 1212082002013 REISSUE CHEQUE NO. 219608	Payment	557	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837045 FATHERLESS SCHOLARSHIP PAID TO MS. ANITA BA-1- ROLL NO. 1212082002144.	Payment	558	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837046 FATHERLESS SCHOLARSHIP PAID TO MS SHRUTI BA -11- ROLL NO. 120208002179	Payment	559	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837047 FATHERLESS SCHOLARSHIP PAID TO MS. KOMAL RANI B.COM-111- ROLL NO. 3224520046	Payment	560	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837048 FATHERLESS SCHOLARSHIP PAID TO MS. PARAMJEET MSC MATH-F- ROLL NO. 220208175006	Payment	561	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837049 FAHTERLESS SCHOLARSHIP PAID TO MS. KOMAL-BA -11- ROLL NO. 120208002068.	Payment	562	2,250.00	
	Cr PNB 0422000100529991 CH.NO. 837050 FATHERLESS SCHOLARSHIP PAID TO MS. GAGANJOT KAUR- BCOM GEN-11- ROLL NO. 120208003033.	Payment	563	2,250.00	
	Dr Closing Balance			22,500.00	22,500.00
				22,500.00	22,500.00

3

STUDENT FUND(2021-22)
LOCAL SCHOLARHIP PAID
Ledger Account

1-Mar-2022 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
9-3-2022	Cr PNB 0422000100529991 CH.NO. 837036 LOCAL SCHOLARSHIP PAID TO MS. MANPREET KAUR-BCA-1 -1212083011004	Payment	550	2,000.00	
	Cr PNB 0422000100529991 CH.NO. 837037 LOCAL SCHOLARSHIP PAID TO MS. NEHA RANI- BA-11-ROLL NO. 120208002132	Payment	551	2,000.00	
	Cr PNB 0422000100529991 CH.NO. 837038 LOCAL SCHOLARSHIP PAID TO MS. BOTI DEVI- BA-111-ROLL NO. 3224820155	Payment	552	2,000.00	
	Cr PNB 0422000100529991 CH.NO. 837039 LOCAL SCHOLARSHIP PAID TO MS. NITIKA PAINULY- BCOM GEN-1-ROLL NO. 1212082003048	Payment	553	2,000.00	
11-3-2022	Cr CASH A/C LOCAL SCHOLARSHIP ADJUSTED TOWARDS MS. SONALI BCA-111 YEAR STUDENTS ROLL NO. 32251220014 BEING AMOUNT REC FROM MRS. RAMAN KANTA SHARMA JI.	Payment	595	5,000.00	
				13,000.00	
	Dr Closing Balance				13,000.00
				13,000.00	13,000.00

4

STUDENT FUND(2021-22)
SCHOLARSHIP FROM DR. R.K. FUND
Ledger Account

1-Mar-2022 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
2022	Cr PNB 0422000100529991 CH.NO. 837051 DR. R.K. FUND SCHOLARSHIP PAID TO MS. MUSKAN- BA -1- ROLL NO. 1212082002050	Payment	564	2,000.00	
	Cr PNB 0422000100529991 CH.NO. 837052 SCHOLARSHIP PAID TO MS RAJWINDER BA-1-ROLL NO. 1212082002088	Payment	565	2,000.00	
	Cr PNB 0422000100529991 CH.NO. 837053 DR RK FUND SCHOLARSHIP PAID TO MS. REENU MA FINE ARTS P- ROLL NO. 220208160008	Payment	566	2,000.00	
	Cr PNB 0422000100529991 CH:NO. 837054 DR R.K. FUND SCHOLARSHIP PAID TO MS. CHARU- BCOM GEN-11- ROLL NO. 120208003050	Payment	567	2,000.00	
				8,000.00	8,000.00
	Dr Closing Balance			8,000.00	8,000.00

5

STUDENT FUND(2021-22)
SCHOLARSHIP FROM RED CROSS FUND
Ledger Account

1-Mar-2022 to 31-Mar-2022

Page 1
Credit

Particulars	Vch Type	Vch No.	Debit	Credit
Cr PNB 0422000100529991 CH.NO. 837055 RED CROSS FUND SCHOLARSHIP PAID TO MS. SIMRANJEET - BA-11- ROLL NO. 120208002149	Payment	568	2,000.00	
Cr PNB 0422000100529991 CH.NO. 837056 RED CROSS FUND SCHOLARSHIP PAID TO MS KOMAL- BA-1 -ROLL NO. 1212082002141	Payment	569	2,500.00	
Cr PNB 0422000100529991 CH.NO. 837057 RED CROSS FUND SCHOLARSHIP PAID TO MS. MUSKAN BA -1 ROLL NO. 1212082002186	Payment	570	3,500.00	
Cr PNB 0422000100529991 CH.NO. 837058 RED CROSS FUND SCHOLARSHIP PAID TO MS. PREETI B. COM-11- ROLL NO. 120208003045	Payment	571	2,000.00	
Cr PNB 0422000100529991 CH.NO. 837059 RED CROSS FUND SCHOLARSHIP PAID TO MS. AMAN - BCA -1 ROLL NO. 1212083011011.	Payment	572	2,000.00	
			12,000.00	12,000.00
Dr Closing Balance			12,000.00	12,000.00

6

STUDENT FUND(2021-22)
SCHOLARSHIP FROM INNERWHEEL CLUB SHAHABAD
Ledger Account

1-Apr-2021 to 28-Feb-2022

Page 1
Credit

Particulars	Vch Type	Vch No.	Debit	Credit
Cr PNB 0422000100529991 CH.NO. 836998 SCHOLARSHIP REC FROM INNER WHEEL CLUB PAID TO MS. SONALI BCA-111 ROLL NO. 3251220014	Payment	508	15,000.00	
			15,000.00	
Dr Closing Balance				15,000.00
			15,000.00	15,000.00