

DBT STAR PROJECT

Group Summary

1-Apr-2019 to 31-Mar-2020

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Particulars	Closing Balance	
	Debit	Credit
DBT STAR BOTANY DEPT.	8,54,998.00	
DBT STAR CHEMISTRY DEPT.	7,47,220.00	
DBT STAR PHYSICS DEPT.	11,31,114.00	
DBT STAR ZOOLOGY DEPT.	12,72,014.00	
DBT-Star Project RECEIPT		55,26,276.00
Grand Total	40,05,346.00	55,26,276.00


Offg. Administrative Officer
KIRORI MAL COLLEGE
(UNIVERSITY OF DELHI)
DELHI-1110 007

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1-Apr-2020 to 31-Mar-2021

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Particulars	Closing Balance	
	Debit	Credit
DBT STAR BOTANY DEPT.	14,04,644.00	
DBT STAR CHEMISTRY DEPT.	13,87,183.00	
DBT STAR PHYSICS DEPT.	13,93,768.00	
DBT STAR ZOOLOGY DEPT.	14,02,337.00	
DBT-Star Project RECEIPT		54,00,000.00
Grand Total	55,87,932.00	54,00,000.00


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