



AMAM Foundation

Al Muslimu Akhul Muslim

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Scholarship Report 2011 January To December

Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
January	6036	1,000.00	P-06-06-02	2012 A/L	06.01.2011	750.00	
	6001	500.00	P-06-06-03	2011 A/L	17.01.2011	650.00	
			P-06-06-04	2012 A/L	17.01.2011	750.00	
Total		2,000.00				2,150.00	-150.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
February	6036	1,000.00	P-06-06-02	2012 A/L	07.02.2011	750.00	
	6001	500.00	P-06-06-03	2011 A/L	15.02.2011	650.00	
			P-06-06-04	2012 A/L	06.02.2011	750.00	
Total		2,000.00				2,150.00	-150.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
March	6036	1,000.00	P-06-06-02	2012 A/L	06.03.2011	750.00	
	6001	500.00	P-06-06-04	2012 A/L	06.03.2011	750.00	
Total		2,000.00				1,500.00	500.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
April	6036	1,500.00	P-06-06-02	2012 A/L	07.04.2011	750.00	
	6001	500.00	P-06-06-04	2012 A/L	11.04.2011	750.00	
Total		2,000.00				1,500.00	500.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
May	6036	1,500.00	P-06-06-04	2012 A/L	01.05.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	02.05.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	02.05.2011	750.00	
			P-06-06-06	Madrasa (Aluthgama)	01.05.2011	500.00	
			P-06-06-07	2011 O/L	02.05.2011	700.00	
			P-06-06-08	2012 A/L	01.05.2011	500.00	
			P-06-06-10	Madrasa	02.05.2011	1,000.00	
		2,000.00				4,950.00	-2,950.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
June	6036	1,500.00	P-06-06-04	2012 A/L	04.07.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	03.07.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	03.07.2011	750.00	
			P-06-06-06	Madrasa	03.07.2011	500.00	

				(Aluthgama)			
			P-06-06-07	2011 O/L	03.07.2011	700.00	
			P-06-06-08	2012 A/L	03.07.2011	500.00	
			P-06-06-10	Madrasa	07.07.2011	1,000.00	
		2,000.00				4,950.00	-2,950.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
July	6036	1,500.00	P-06-06-04	2012 A/L	04.07.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	03.07.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	03.07.2011	750.00	
			P-06-06-06	Madrasa (Aluthgama)	03.07.2011	500.00	
			P-06-06-07	2011 O/L	03.07.2011	700.00	
			P-06-06-08	2012 A/L	03.07.2011	500.00	
			P-06-06-09	2011 O/L	07.07.2011	1,000.00	
		2,000.00				4,950.00	-2,950.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
August	6036	1,500.00	P-06-06-04	2012 A/L	07.08.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	07.08.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	07.08.2011	750.00	
			P-06-06-06	Madrasa (Aluthgama)	07.08.2011	500.00	
			P-06-06-07	2011 O/L	07.08.2011	700.00	
			P-06-06-08	2012 A/L	07.08.2011	500.00	
			P-06-06-09	2011 O/L	07.08.2011	1,000.00	
		2,000.00				4,950.00	-2,950.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
September	6036	1,500.00	P-06-06-04	2012 A/L	09.09.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	12.09.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	04.09.2011	750.00	
			P-06-06-06	Madrasa (Aluthgama)	04.09.2011	500.00	
			P-06-06-07	2011 O/L	12.09.2011	700.00	
			P-06-06-08	2012 A/L	04.09.2011	500.00	
			P-06-06-09	2011 O/L	04.09.2011	1,000.00	
		2,000.00				4,950.00	-2,950.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
October	6036	1,500.00	P-06-06-04	2012 A/L	09.10.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	02.10.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	02.10.2011	750.00	
			P-06-06-06	Madrasa (Aluthgama)	02.10.2011	500.00	

			P-06-06-07	2011 O/L	02.10.2011	700.00	
			P-06-06-08	2012 A/L	02.10.2011	500.00	
			P-06-06-09	2011 O/L	02.10.2011	1,000.00	
		2,000.00				4,950.00	-2,950.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
November	6036	1,500.00	P-06-06-04	2012 A/L	10.11.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	05.11.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	17.11.2011	750.00	
			P-06-06-06	Madrasa (Aluthgama)	17.11.2011	500.00	
			P-06-06-07	2011 O/L	05.11.2011	700.00	
			P-06-06-08	2012 A/L	17.11.2011	500.00	
			P-06-06-09	2011 O/L	17.11.2011	1,000.00	
		2,000.00				4,950.00	-2,950.00
Month	Don.No	Amount	Scho.No	Stu.Detail	Issued Date	Amount	Balance
December	6036	1,500.00	P-06-06-04	2012 A/L	08.12.2011	750.00	
	6001	500.00	P-06-06-02	2012 A/L	04.12.2011	750.00	
			P-06-06-05	Madrasa (Aluthgama)	04.12.2011	750.00	
			P-06-06-06	Madrasa (Aluthgama)	04.12.2011	500.00	
			P-06-06-07	2011 O/L	04.12.2011	700.00	
			P-06-06-08	2012 A/L	04.12.2011	500.00	
		2,000.00				3,950.00	-1,950.00

Summary								Month	Balance
								January	-150.00
								February	-150.00
								March	500.00
								April	500.00
								May	-2,950.00
								June	-2,950.00
								July	-2,950.00
								August	-2,950.00
								September.	-2,950.00
								December	-1,950.00
								Total	-16,000.00