

SC Scholarship

(2015-16)

Excel Performa for Summary of Award Roll PMS for SC students for the year 2015-16

Name of Institution

Dayanand Mahila Mahavidyalaya, Kurukshetra

Nodal Officer Mobile no.

9416291884

Email Address

dmmkkr2010@rediffmail.com

Nodal Officer Email address

sumanrajan2014@gmail.com

Principal Mobile no.

9996093188

81 Students

FOR FRESH CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	56	162900.00	214661.00	377561.00	345042.00	722603.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	56	162900.00	214661.00	377561.00	345042.00	722603.00

FOR RENEWAL CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	25	90000.00	50129.00	140129.00	99687.00	239816.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (b)	25	90000.00	50129.00	140129.00	99687.00	239816.00

Grand Total (a+b)

Boys	-	-	-	-	-	-	-
Girls	81	252900.00	264790.00	517690.00	444729.00	962419.00	
Total Amount of Scholarship	81	252900.00	264790.00	517690.00	444729.00	962419.00	

SC Scholarship

Attested to be true copy
Signature of Nodal Officer

Signature of Nodal Officer
QAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Signature of Principal
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal

81+99+2=92

2

Excel Performa for Summary of Award Roll PMS for SC students for the year 2015-16

9416291884

SC-2

Name of Institution
Email Address
Principal Mobile no.

Dayanand Mahila Mahavidyalaya, Kurukshetra
dmmkkr2010@rediffmail.com
9996093188

Nodal Officer Mobile no.
Nodal Officer Email address

sumanrajan2014@gmail.com

FOR FRESH CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)	(i)	(ii)	(i+ii)
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	23100.00	49046.00	72146.00	44967.00	117113.00
3	Girls (Day Scholar)	8	-	-	-	-	-
4	Girls (Hosttler)	-	23100.00	49046.00	72146.00	44967.00	117113.00
TOTAL (a)		8	-	-	-	-	-

FOR RENEWAL CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)	(a I)	(b II)	(a+b)
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	3600.00	1671.00	5271.00	4754.00	10025.00
3	Girls (Day Scholar)	1	-	-	-	-	-
4	Girls (Hosttler)	-	3600.00	1671.00	5271.00	4754.00	10025.00
TOTAL (b)		1	-	-	-	-	-

Grand Total (a+b)		-	-	-	-	-	127138.00
Boys	9	26700.00	50717.00	77417.00	49721.00	127138.00	
Girls	9	26700.00	50717.00	77417.00	49721.00	127138.00	
Total Amount of Scholarship		-	-	-	-	-	-

Signature of Nodal Officer
Principal
Dayanand Mahila Mahavidyalaya

In-Charge
IOAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Signature of Principal
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Excel Performa for Summary of Award Roll PMS for SC students for the year 2015-16

SC-3
0

Name of Institution **Dayanand Mahila Mahavidyalaya, Kurukshetra**
 Email Address **dmmkkr2010@rediffmail.com**
 Principal Mobile no. **9996093188**

Nodal Officer Mobile no. **9416291884**
 Nodal Officer Email address **sumanrajan2014@gmail.com**

FOR FRESH CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	1	2700.00	8231.00	10931.00	0.00	10931.00
4	Girls (Hosttler)	-	-	-	-	-	-
TOTAL (a)		1	2700.00	8231.00	10931.00	0.00	10931.00

FOR RENEWAL CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	1	3600.00	1671.00	5271.00	3324.00	8595.00
4	Girls (Hosttler)	-	-	-	-	-	-
TOTAL (b)		1	3600.00	1671.00	5271.00	3324.00	8595.00

Grand Total (a+b)

Boys	-	-	-	-	-	-	-
Girls	2	2	6300.00	9902.00	16202.00	3324.00	19526.00
Total Amount of Scholarship	2	2	6300.00	9902.00	16202.00	3324.00	19526.00

attached to be true copy

Signature of Nodal Officer

Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Signature of Principal
 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Handwritten notes and signatures:
 19526/10
 26/9/16
 [Signatures]

Award Roll for Post Matric Scholarship for SC Students for the Academic year 2015-16 (Fresh)

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkr2010@rediffmail.com

Principal Mobile No. : 9996093188

81 Students

A

1
2
3
4
5
6
7
8
9
10
11
12
13

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Name of Beneficiary	Gender	Category (BC/BT/BC/ME/Other)	Class	Roll No.	Date of Birth	Annual Income	Father's Name in English	Address I House Number Colony	District	Pincode	Day School or Hostel	Bank Name	IFSC_CODE_of_Branch	Account Number	Passbook Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Month	Total Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (Total column-20+21)	Non refundable Fee/Fund (college share)	Total Amount of Scholarship (Total Column-22+23)	Institution Bank Name	Institution Account Number	Institution Bank Branch IFSC CODE
Yogeshwari Devi	Female	SC	B.A. I (G)	2506	21.1.1998	70000	Chiranj Lal	Sarai Saldi PO Haripur	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281203	3494308678	386510844648	2.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
Moonika Devi	Female	SC	B.A. I (G)	2515	25.2.1997	40000	Jagmal	Chanderbha in Para, Amrit	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3493645402	364750206890	16.7.15	300.00	9	2700.00	2331.00	5031.00	5904.00	10925.00	Central Bank of India, KKR	1395031076	CBIN0281203
Shilpa	Female	SC	B.A. I (G)	2550	15.3.1996	40000	Suresh	Amrit	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3508742978	304643788066	23.7.15	300.00	9	2700.00	2331.00	5031.00	5434.00	10465.00	Central Bank of India, KKR	1395031076	CBIN0281203
Vandana	Female	SC	B.A. I (G)	2551	26.2.1988	45000	Jasraj Singh	Amrit	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3508742945	271669938198	4.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
Kajal	Female	SC	B.A. I (G)	2560	2.3.1997	50000	Kamraj Singh	Firmath	Kurukshetra	136119	Day School	The Karubha Co. Central	UTIBK0281201	2234001100105	474106119812	4.7.15	300.00	10	3000.00	8185.00	11185.00	6.00	11185.00	Central Bank of India, KKR	1395031076	CBIN0281203
Pooja	Female	SC	B.A. I (G)	2571	4.1.1996	50000	Balwinder Singh	Amargach Mahalan	Kurukshetra	136131	Day School	Central Bank of India, KKR	CBIN0281203	3494301300	616630190242	4.7.15	300.00	10	3000.00	2331.00	5331.00	5904.00	11185.00	Central Bank of India, KKR	1395031076	CBIN0281203
Nisha Rani	Female	SC	B.A. I (G)	2577	15.9.1995	190000	Dharm Pal	Atwas, Bhambhal	Kurukshetra		Day School	State Bank of India	SBIN0002481	20101401512	257137049066	6.7.15	300.00	10	3000.00	8185.00	11185.00	6.00	11185.00	Central Bank of India, KKR	1395031076	CBIN0281203
Shweta	Female	SC	B.A. I (G)	2584	28.4.1993	40000	Harbans Singh	Servana PO Bir Mathana	Kurukshetra	136131	Day School	Central Bank of India, KKR	CBIN0281203	3902288027	807888304137	4.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
Sooni Devi	Female	SC	B.A. I (G)	2582	21.1.1997	80000	Amraj Singh	Pipli	Kurukshetra		Day School	State Bank of Patiala	SBIP0000647	65177058953	250051385518	6.7.15	300.00	10	3000.00	2331.00	5331.00	5834.00	11185.00	Central Bank of India, KKR	1395031076	CBIN0281203
Vandana Rani	Female	SC	B.A. I (G)	2589	22.5.1993	50000	Jogish Kumar	Ratan	Kurukshetra	132157	Day School	State Bank of India	SBIN0013091	20151521318	13851002635085	6.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
Aarti	Female	SC	B.A. I (G)	2630	20.10.1996	45000	Balbir Singh	Chanderbha in Para, Amrit	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3508811113	990225040107	14.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
Pooja Rani	Female	SC	B.A. I (G)	2625	10.3.1996	48000	Jogish Kumar	Amargach Mahalan	Kurukshetra	136131	Day School	Central Bank of India, KKR	CBIN0281203	3494905344	268504677350	8.7.15	300.00	10	3000.00	2331.00	5331.00	5904.00	11225.00	Central Bank of India, KKR	1395031076	CBIN0281203
Shikha	Female	SC	B.A. I (G)	2628	6.9.1996	50000	Raj Kumar	H.No. 2639/5 Sodagarwala Mohalla	Kurukshetra	136118	Day School	State Bank of Patiala	SBIP0000847	65125194708	441560511425	8.7.15	300.00	10	3000.00	2331.00	5331.00	5904.00	11225.00	Central Bank of India, KKR	1395031076	CBIN0281203

Handwritten signature

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Harvna)

Requested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Harvna)

Computer
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Sl. No.	Name	Gender	Category	Roll No.	Admission Date	Age	Address	Phone No.	Bank Name	Branch Name	Account No.	Admission Fee	Hostel Fee	Library Fee	Medical Fee	Insurance Fee	Transportation Fee	Other Fees	Total Amount	Amount Paid	Balance	Bank Name	Branch Name	Account No.			
14	Aarti Rani	Female	BC	B.A. I (G)	2647	5.3.1994	30000	Amrjoo t. Singh	H.No. 389/8 Gandhi Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBDN0281203	3493483142	708733362438	8.7.15	300.00	10	3000.00	2331.00	5331.00	9904.00	11235.00	Central Bank of India, KKR	1395031076	CBDN0281203
15	Lucina	Female	BC	B.A. I (G)	2648	10.10.1995	36000	Kali Charan	H. No. 578 Gandhi Nagar	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	65033623366	848917611569	8.7.15	300.00	10	3000.00	2331.00	5331.00	8894.00	11225.00	Central Bank of India, KKR	1395031076	CBDN0281203
16	Soorna Rani	Female	BC	B.A. I (G)	2651	15.10.1998	45000	Raj Kumar	Azmi	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBDN0281203	3493323018	790957149307	17.7.15	300.00	9	2700.00	2331.00	5031.00	9904.00	10935.00	Central Bank of India, KKR	1395031076	CBDN0281203
17	Sugna	Female	BC	B.A. I (G)	2679	7.1.1997	50000	Jai Bhagwan	Chanderbha Pun, Amrit	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBDN0281203	3493440378	651734997198	17.7.15	300.00	9	2700.00	2331.00	5031.00	9854.00	10885.00	Central Bank of India, KKR	1395031076	CBDN0281203
18	Sangeeta Devi	Female	BC	B.A. I (G)	2681	12.8.1997	40000	Ram Singh	Dera Kanauj Majra, Haransi	Kurukshetra	136119	Day School	Central Bank of India, KKR	CBDN0281203	3501923380	795378429402	10.7.15	300.00	10	3000.00	8225.00	11225.00	0.00	11225.00	Central Bank of India, KKR	1395031076	CBDN0281203
19	Kusha	Female	BC	B.A. I (G)	2687	15.10.1996	60000	Subhash Chand	H. No. 3765/5 Gandhi Nagar	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	65041899947	357280499190	11.7.15	300.00	10	3000.00	2331.00	3331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBDN0281203
20	Shabana Baraha	Female	BC	B.A. I (G)	2689	2.3.1995	40000	Suresh Singh	Chabba	Kurukshetra	136119	Day School	Central Bank of India, KKR	CBDN0281203	3502165144	923895215281	13.7.15	300.00	10	3000.00	2331.00	5331.00	5539.00	10890.00	Central Bank of India, KKR	1395031076	CBDN0281203
21	Chandni	Female	BC	B.A. I (G)	2698	14.9.1996	60000	Kam Singh	H.No. 94 Vanshast Colony	Kurukshetra	136118	Day School	Bank of Baroda	BARBORLRLK3	2970000008764	274618660127	14.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBDN0281203
22	Rita Devi	Female	BC	B.A. I (G)	2711	6.8.1995	50000	Balraj	Budhara PO Nighra	Kurukshetra	132157	Day School	Oriental Bank of Commerce	ORBCO101501	1501291024101	480219123457	14.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBDN0281203
23	Anita	Female	BC	B.A. I (G)	2723	15.2.1996	40000	Goleb Singh	Karnoch	Kurukshetra	136119	Day School	Punjab National Bank	PUNB032660	3266001502080623	509413851081	14.7.15	300.00	10	3000.00	2331.00	5331.00	5539.00	10890.00	Central Bank of India, KKR	1395031076	CBDN0281203
24	Aarti Rani	Female	BC	B.A. I (G)	2732	1991	75000	Karan Chand	H. No. 572/29 Shanti Market	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBDN0281203	349349343	919688847677	15.7.15	300.00	9	2700.00	8225.00	10925.00	0.00	10925.00	Central Bank of India, KKR	1395031076	CBDN0281203
25	Gema	Female	BC	B.A. I (G)	2747	27.7.1998	80000	Haldar Singh	Chabba	Kurukshetra	136119	Day School	State Bank of India	SBIN0000724	33268088635	809103346477	20.7.15	300.00	9	2700.00	8183.00	10885.00	0.00	10885.00	Central Bank of India, KKR	1395031076	CBDN0281203
26	Shashi	Female	BC	B.A. I (V)	2808	3.8.1996	36000	Ram Singh	Dudhla	Kurukshetra	136156	Day School	State Bank of India	SBIN0006615	35319201175	514614206001	4.7.15	300.00	10	3000.00	2331.00	5331.00	7904.00	12635.00	Central Bank of India, KKR	1395031076	CBDN0281203
27	Mousa Rani	Female	BC	B.A. B (V)	933	13.10.1995	30000	Rajender Pal	H. No. 3512/5 Anshala Chowk	Kurukshetra	136118	Day School	State Bank of India	SBIN0000724	32596580776	339310163318	24.7.15	300.00	9	2700.00	1671.00	4371.00	4754.00	9125.00	Central Bank of India, KKR	1395031076	CBDN0281203
28	Priyanka Devi	Female	BC	B.A. III (G)	3188	28.10.1995	60000	Hari Singh	23/15 Surin Stabla	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBDN0281303	3314727342	933797902725	14.7.15	300.00	10	3000.00	1671.00	4671.00	3873.00	8544.00	Central Bank of India, KKR	1395031076	CBDN0281203
29	Rita Rani	Female	BC	B. Com. I (G)	2910	16.2.1997	210000	Balraj Singh	H.No. 4910/1 Mohal Town	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	65041900090	695030178722	3.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12531.00	Central Bank of India, KKR	1395031076	CBDN0281203

Attested to be true copy

Confirmed by
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Marnana)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Marnana)

Sl. No.	Name	Category	Age	Date of Birth	Address	Pin Code	Bank	Branch	Account No.	Per Month	No. of Months	Allowance	Students (of my)	of the students (total column=30+31)	of the students (college share)	of Scholarships (Total Column=32+33)	Name	Account Number	Branch (ISC CODE)								
38	Mozaka	Female	BC	B.Com. I (G)	2912	26.1.1997	45000	Om Pal	Khorl Markanda	Kurukshetra	136131	Day School	State Bank of Patiala	STBP0000647	65175764973	313019609750	3.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12535.00	Central Bank of India, KKR	1395031076	CBIN0281203
39	Anita Rani	Female	BC	B.Com. I (G)	2923	11.3.1998	256104	Narash Kumar	Rail Khana PO Mahan	Karnal	132041	Day School	State Bank of India	SBI00001760	3321488599	55264230848	4.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12535.00	Central Bank of India, KKR	1395031076	CBIN0281203
32	Ritu	Female	BC	B.Com. I (G)	2928	2.9.1998	96000	Vasud Kumar	H. No. 1332 Gali No. 4 Kalandi Nagar	Kurukshetra	136118	Day School	Allahabad Bank	ALLA0211940	50302705790	512618790519	4.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12535.00	Central Bank of India, KKR	1395031076	CBIN0281203
33	Garjot Kaur	Female	BC	B.Com. I (G)	2933	21.5.1998	42000	Balbir Singh	H. No. 858/1 w. No. 3 Garamanji	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	650416229206	942528512074	4.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12535.00	Central Bank of India, KKR	1395031076	CBIN0281203
34	Sanjiv	Female	BC	B.Com. I (G)	2966	1997	90000	Ravesh Kumar	Vill Bahari Barwanth Colony	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0001393	35138910614	847463506748	8.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12535.00	Central Bank of India, KKR	1395031076	CBIN0281203
35	Suma Rani	Female	BC	B.Com. I (G)	2981	2.9.1996	100000	Mangal Rani	Khorl Markanda	Kurukshetra		Day School	State Bank of Patiala	STBP0000647	65176911570	302235205545	14.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12535.00	Central Bank of India, KKR	1395031076	CBIN0281203
36	Vijeta Devi	Female	BC	B.Com. I (BF)	7745	8.11.1997	36000	Deepal	Pastapur, Amin	Kurukshetra	136028	Day School	Central Bank of India, KKR	CBIN0281203	3508396062	465622055702	11.7.15	300.00	10	3000.00	8861.00	9561.00	7554.00	17415.00	Central Bank of India, KKR	1395031076	CBIN0281203
37	Neena Devi	Female	BC	B.Com. I (BF)	7738	6.4.1997	48000	Sandeep Pal	Unmol, PO Kuldapur	Kurukshetra	136131	Day School	State Bank of India	SBI00016908	20196334473	816345303180	14.7.15	300.00	9	2700.00	8861.00	9561.00	7554.00	17115.00	Central Bank of India, KKR	1395031076	CBIN0281203
38	Shilpa	Female	BC	B.Com. I (BF)	7766	1.8.1997	60000	Naranda Kumar	H. No. 3838/5 Sodagarah Mohalla	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0001393	65243175131	711386369617	20.7.15	300.00	9	2700.00	8861.00	9561.00	7554.00	17115.00	Central Bank of India, KKR	1395031076	CBIN0281203
39	Shilpa	Female	BC	B.Com. I (BF)	7776	15.12.1996	60000	Rishi Pal	4033, Gindli Nagar	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	65041760728	76396823479	22.7.15	300.00	9	2700.00	8861.00	9561.00	7554.00	17115.00	Central Bank of India, KKR	1395031076	CBIN0281203
40	Suma Gill	Female	BC	B.Com. III (G)	3530	23.11.1995	30000	Vikrant Gill	21/8 Ganshi Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3819660364	899935184843	14.7.15	300.00	10	3000.00	1671.00	4671.00	3873.00	8544.00	Central Bank of India, KKR	1395031076	CBIN0281203
41	Poojita	Female	BC	B.Com. III (BF)	3735	23.9.1996	30000	Mehesh Kumar	Pipli	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3314407011	522074642364	11.7.15	300.00	10	3000.00	1671.00	4671.00	3034.00	11705.00	Central Bank of India, KKR	1395031076	CBIN0281203
42	Kiran Devi	Female	BC	B.Sc. I (NAG)	6165	31.08.1998	30000	Anil Kumar	H. No. 50 Abha Chaman Dharwanahat	Kurukshetra	132157	Day School	Central Bank of India, KKR	CBIN0281203	5492591230	98919711831	3.7.15	300.00	10	3000.00	4671.00	9671.00	6954.00	16625.00	Central Bank of India, KKR	1395031076	CBIN0281203
43	Pooja Rani	Female	BC	B.Sc. I (NAG)	6133	8.7.1997	75000	Suresh	Roham	Kurukshetra	132157	Day School	Punjab National Bank	PUNB0271300	271300130012 8231	821288062387	4.7.15	300.00	10	3000.00	6671.00	9671.00	6954.00	16625.00	Central Bank of India, KKR	1395031076	CBIN0281203
44	Neelam Devi	Female	BC	B.Sc. I (NAG)	6143	26.11.1996	80000	Mohan Singh	BNC Pipli	Kurukshetra	136131	Day School	Punjab National Bank	PUNB0294800	294900010020 7536	71972743837	7.7.15	300.00	10	3000.00	6671.00	9671.00	6954.00	16625.00	Central Bank of India, KKR	1395031076	CBIN0281203
45	Usha Devi	Female	BC	B.Sc. I (NAG)	6143	31.7.1997	30000	Preet Chandel	H. NO. 30 Abha	Kurukshetra	132157	Day School	Central Bank of India, KKR	CBIN0281203	5493162311	81952303158	7.7.15	300.00	10	3000.00	6671.00	9671.00	6954.00	16625.00	Central Bank of India, KKR	1395031076	CBIN0281203

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Kurukshetra (Haryana)

Award Roll for Post Matric Scholarship for SC Students for the Academic year 2015-16 (Renewal)

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkkr2010@rediffmail.com

Principal Mobile No. : 9996093188

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
Name in English	Gender	Category (SC/ST/BC/ME/NT)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day School or Hostel	Bank Name	IFSC_CODE of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=30+31)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=32+33)	Institution Bank Name	Institution Account Number	Institution Branch IFSC CODE	
46	Neha Rani	Female	SC	B.A. II (G)	58	21.7.1993	60000	Om Parkash	Sarai Sukhi PO Haripur	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281203	3382422153	791327054454	14.7.15	300.00	12	3600.00	1671.00	5271.00	3414.00	8685.00	Central Bank of India, KKR	1395031076	CBIN0281203
47	Chhima Devi	Female	SC	B.A. II (G)	62	7.4.1993	60000	Ram Kumar	Sarai Sukhi PO Haripur	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281203	3382413965	341054889264	14.7.15	300.00	12	3600.00	1671.00	5271.00	3414.00	8685.00	Central Bank of India, KKR	1395031076	CBIN0281203
48	Rajni Bala	Female	SC	B.A. II (G)	65	20.5.1992	80000	Raj Kumar	Lohara	Kurukshetra	136132	Day School	Central Bank of India, KKR	CBIN0281203	3383982001	821336215939	10.7.15	300.00	12	3600.00	1671.00	5271.00	3954.00	9225.00	Central Bank of India, KKR	1395031076	CBIN0281203
49	Ashu Rani	Female	SC	B.A. II (G)	77	2.11.1994	48000	Doli Chand	S218 Gandhi Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3389598754	380456730110	20.7.15	300.00	12	3600.00	1671.00	5271.00	3414.00	8685.00	Central Bank of India, KKR	1395031076	CBIN0281203
50	Pooja Rani	Female	SC	B.A. II (G)	92	11.3.1986	60000	Joginder Singh	Bhaini Kalan	Karnal	132116	Day School	Central Bank of India, KKR	CBIN0281203	3388852769	380113199902	4.7.15	300.00	12	3600.00	1671.00	5271.00	3824.00	9095.00	Central Bank of India, KKR	1395031076	CBIN0281203
51	Pooja Devi	Female	SC	B.A. II (G)	98	16.9.1996	100000	Ram Pal	Amin	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3389066127	639720983209	11.7.15	300.00	12	3600.00	1671.00	5271.00	3824.00	9095.00	Central Bank of India, KKR	1395031076	CBIN0281203
52	Sapna Rani	Female	SC	B.A. II (G)	99	18.3.1992	40000	Joginder Singh	Arwan	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281203	3382408354	847403400820	16.7.15	300.00	12	3600.00	1671.00	5271.00	2414.00	8685.00	Central Bank of India, KKR	1395031076	CBIN0281203
53	Ritu	Female	SC	B.A. II (G)	104	10.2.1997	45000	Jasmeer Singh	Amin	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3387823636	496158947319	14.7.15	300.00	12	3600.00	1671.00	5271.00	4334.00	9605.00	Central Bank of India, KKR	1395031076	CBIN0281203
54	Arjuni	Female	SC	B.A. II (G)	174	20.7.1997	30000	Jaswant Singh	Mirzapur PO Garukol	Kurukshetra	136119	Day School	Central Bank of India, KKR	CBIN0281203	3904011460	983373837848	20.7.15	300.00	12	3600.00	1671.00	5271.00	3414.00	8685.00	Central Bank of India, KKR	1395031076	CBIN0281203
55	Sonia	Female	SC	B.A. II (G)	186	20.3.1992	60000	Ram Lal	Sarai Sukhi PO Haripur	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281203	3382410668	888838276805	14.7.15	300.00	12	3600.00	1671.00	5271.00	3874.00	9145.00	Central Bank of India, KKR	1395031076	CBIN0281203
56	Nisha	Female	SC	B.A. II (G)	191	10.7.15	60000	Margal Singh	Krishna Dham	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3386417503	466321427128	10.7.15	300.00	12	3600.00	1671.00	5271.00	3964.00	9235.00	Central Bank of India, KKR	1395031076	CBIN0281203
57	Azra Devi	Female	SC	B.A. II (G)	198	28.12.1992	50000	Soma Rani	Ashu Jagir Tehsil Nigda	Kurukshetra	132157	Day School	Central Bank of India, KKR	CBIN0281203	3380822265	526772348470	20.7.15	300.00	12	3600.00	1671.00	5271.00	3964.00	9235.00	Central Bank of India, KKR	1395031076	CBIN0281203
58	Neelam	Female	SC	B.A. II (G)	211	4.1.1994	30000	Chander Bhan	Kirmach	Kurukshetra	136119	Day School	Central Bank of India, KKR	CBIN0281203	3393744417	676988136066	14.7.15	300.00	12	3600.00	1671.00	5271.00	3824.00	9095.00	Central Bank of India, KKR	1395031076	CBIN0281203

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Name in English	Category (SC/ST/BC/M/nority)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pinoode	Day School or Hostel	Bank Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=30+31)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=32+33)	Institution Bank Name	Institution Account Number	Institution Bank Branch IFSC CODE
59 Anjali Devi	Female	SC	B.A. II (G)	231	8.9.1996	40000	Pyara Lal Chanderbati Pura, Amin	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3387825259	840864009473	13.7.15	300.00	12	3600.00	1671.00	5271.00	3414.00	8685.00	Central Bank of India, KKR	1395031076	CBIN0281203
60 Poochan	Female	SC	B.A. III (G)	3107	29.7.1996	40000	Malkhan Singh Daurala	Kurukshetra	136119	Day School	Central Bank of India, KKR	CBIN0281203	3382168336	996063253042	10.7.15	300.00	12	3600.00	1671.00	5271.00	3684.00	8955.00	Central Bank of India, KKR	1395031076	CBIN0281203
61 Kshwinder Kaur	Female	SC	B.A. III (V)	3643	17.3.1993	60000	Shahpal Baram, PO Haripur	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281203	3382321700	401125444783	15.7.15	300.00	12	3600.00	1671.00	5271.00	4924.00	10195.00	Central Bank of India, KKR	1395031076	CBIN0281203
62 Rajni	Female	SC	B.Com. II (G)	1210	24.10.1996	80000	Baldev Singh H. No. 31/24 W. No. 24 Gobind	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3397135784	479406493237	13.7.15	300.00	12	3600.00	1671.00	5271.00	4201.00	9472.00	Central Bank of India, KKR	1395031076	CBIN0281203
63 Suproot Gill	Female	SC	B.Com. II (G)	1228	19.3.1997	30000	Vikram Gill 21/8 Gaudha Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3903713845	518427399054	14.7.15	300.00	12	3600.00	1671.00	5271.00	4201.00	9472.00	Central Bank of India, KKR	1395031076	CBIN0281203
64 Kusum Bhanjar	Female	SC	B.Com. II (G)	1266	23.12.1996	40000	Ravi Bhanjar 182/8 Gaudha Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3903713856	365498197248	13.7.15	300.00	12	3600.00	1671.00	5271.00	4201.00	9472.00	Central Bank of India, KKR	1395031076	CBIN0281203
65 Pinki	Female	SC	B.Com. II (G)	1284	23.5.1997	60000	Ragbir Singh Sarai Sukhi PO Haripur	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281203	3388829229	859983541670	14.7.15	300.00	12	3600.00	1671.00	5271.00	4201.00	9472.00	Central Bank of India, KKR	1395031076	CBIN0281203
66 Baby	Female	SC	B.Com. II (BF)	3853	8.1.1995	45000	Ram Pal Amin	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3388359692	766121807088	7.7.15	300.00	12	3600.00	4545.00	8145.00	4085.00	12230.00	Central Bank of India, KKR	1395031076	CBIN0281203
67 Rajni Devi	Female	SC	B.Com. III (G)	3545	1.6.1994	140220	Ram Pal Baram, PO Haripur	Kurukshetra	136135	Day School	State Bank of India	SBI040000724	31910759677	815315591256	9.7.15	300.00	12	3600.00	1671.00	5271.00	3873.00	9144.00	Central Bank of India, KKR	1395031076	CBIN0281203
68 Suman Rani	Female	SC	B.Com. III (G)	3571	7.8.1995	40000	Pawan Kumar Kheri Markanda	Kurukshetra	136131	Day School	Central Bank of India, KKR	CBIN0281203	3387103935	361469166440	9.7.15	300.00	12	3600.00	1671.00	5271.00	3873.00	9144.00	Central Bank of India, KKR	1395031076	CBIN0281203
69 Ashni	Female	SC	B.Sc. II (NM)	1926	21.10.1996	176014	Bansari Dasa 834 Sec. 7 U.E	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000981	65083137388	381015760224	23.7.15	300.00	12	3600.00	4411.00	8011.00	3164.00	13175.00	Central Bank of India, KKR	1395031076	CBIN0281203
70 Priyank	Female	SC	B.Sc. III (NM)	2153	20.11.1995	40000	Jaspal Haryana Pur PO Sirsala	Kurukshetra	136131	Day School	State Bank of India	SBI00000724	31946204942	701679489264	4.7.15	300.00	12	3600.00	4411.00	8011.00	5234.00	13245.00	Central Bank of India, KKR	1395031076	CBIN0281203

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Name in English	Gender	Catage (SC/ST/BC/M/NT)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day School or Hostel	Bank Name	IFSC_CODE of Branch	Account Number	Audhear Number	Date of Admission	Maintenance Rate Per Month	Mentor's No. of Month	Total Maintenance Allowance	Fee/Paid by Students (if any)	Scholarship Amount to the students (total column-30-31)	Non refundable Fee/fees (College share)	Total Amount of Scholarship (total Column-32+33)	Institute Name	Institution Account Number	Institution Bank Branch IFSC CODE
71 Manoj Kumar	Female	SC	B.Sc. I (CB)	0842	4.8.1996	70000	Amarjeet Singh	Arwa, Shahbad	Kurukshetra	136135	Day School	Central Bank of India, KKR	CIBN0281203	3509490064	13851001231787	13.7.15	300.00	10	3000.00	6671.00	9671.00	11024.00	20695.00	Central Bank of India, KKR	1395031076	CIBN0281203
72 Vandana Devi	Female	SC	B.Sc. I (CB)	0850	13.4.1997	60000	Chahar Singh	Kala Jagir	Kurukshetra	132054	Day School	State Bank of India	SBIN0001760	33269307089	501665701683	14.7.15	300.00	10	3000.00	6671.00	9671.00	11024.00	20695.00	Central Bank of India, KKR	1395031076	CIBN0281203
73 Meena	Female	SC	B.Sc. II (Nbc)	1911	20.10.1997	160000	Kartar Singh	H.No. 1698 Sec. 4, Part 2	Kurukshetra	136118	Day School	Central Bank of India, KKR	CIBN0281203	3404105878	374532992022	7.7.15	300.00	10	3000.00	4411.00	7411.00	5164.00	12575.00	Central Bank of India, KKR	1395031076	CIBN0281203
74 Anshu Kaur	Female	SC	M.A. I (Eng)	1820	16.8.1983	50000	Jagdish Kumar	Doda Khari	Kurukshetra	136131	Day School	Cooperative Bank	COOP0000906	90602101000598	881535368436	23.7.15	300.00	9	2700.00	4086.00	6786.00	8424.00	15210.00	Central Bank of India, KKR	1395031076	CIBN0281203
75 Manish Kaur	Female	SC	M.A. II (Eng)	4525	1994	50000	Suban Lal	H. No. 3736/3 Gandhi Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CIBN0281203	3207928681	697355105676	15.7.15	300.00	9	2700.00	1821.00	4521.00	8424.00	12845.00	Central Bank of India, KKR	1395031076	CIBN0281203
76 Karan Datta	Female	SC	M.Com. I	8508	28.07.1994	36000	Bhagat Ram	H. No. 341/12 Doshi Mohalla	Kurukshetra	136118	Day School	Central Bank of India, KKR	CIBN0281203	3260826618	632336883127	14.7.15	300.00	10	3000.00	3986.00	6686.00	8784.00	15770.00	Central Bank of India, KKR	1395031076	CIBN0281203
77 Manpreet Kaur	Female	SC	M.Com. I	8521	1995	35000	Bans Singh	608/32 Near Railway Station, Laxman	Kurukshetra	136118	Day School	Central Bank of India, KKR	CIBN0281203	3260825274	979121320003	15.7.15	300.00	9	2700.00	3986.00	6686.00	8784.00	15470.00	Central Bank of India, KKR	1395031076	CIBN0281203
78 Sumera Kaur	Female	SC	M.Com. I	8529	15.9.1992	35000	Ramesh Kumar	H. No. 3551/5 Gandhi Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CIBN0281203	3207957180	459262752847	15.7.15	300.00	9	2700.00	3986.00	6686.00	8784.00	15470.00	Central Bank of India, KKR	1395031076	CIBN0281203
79 Pooja	Female	SC	M.Com. I	8530	3.11.1995	40000	Seetal	406/7 New Colony	Kurukshetra	136118	Day School	Central Bank of India, KKR	CIBN0281203	3260826021	273645019391	15.7.15	300.00	9	2700.00	3986.00	6686.00	8784.00	15470.00	Central Bank of India, KKR	1395031076	CIBN0281203
80 Harvinder Kaur	Female	SC	M.Com. I	8531	16.4.1992	150000	Tajpal Singh	Sect. 3/4 PO Haripur	Kurukshetra	136118	Day School	Central Bank of India, KKR	CIBN0281203	3496289119	483404400624	16.7.15	300.00	9	2700.00	3986.00	6686.00	8784.00	15470.00	Central Bank of India, KKR	1395031076	CIBN0281203
81 Tyoti	Female	SC	M.Com. I	8564	17.1.1995	35000	Raj Kumar	Shamshapur	Kurukshetra	136119	Day School	State Bank of India	SBIN0001600	32506415732	403414963116	31.7.15	300.00	9	2700.00	3986.00	6686.00	8784.00	15470.00	Central Bank of India, KKR	1395031076	CIBN0281203

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Kurukshetra (Maryana)

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Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkr2010@rediffmail.com

Principal Mobile No. : 9996093188

9 Students

(B)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27
Name in English	Gender	Category (SC/ST/BC/M/nority)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day_Scholar_Ho steler	Bank-Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number OF-Month s	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=30+31)	Non refundable Fee/funds (collega share)	Total Amount of Scholarship (total Column=32+33)	Institution Name	Institution_Account_Number	Institution_Branch_IFSC_CODE
Pooja	Female	SC	B.A. I (G)	2728	16.2.1996	120000	Ramesh Chand	H.No. 18, Tigri Khalsa	Kurukshetra	136038	Day Scholar	Central Bank of India, KKR	CBIN0281203	3494811083	862359211585	15.7.15	300.00	10	3000.00	8285.00	11285.00	0.00	11285.00	Central Bank of India, KKR	1395031076	CBIN0281203
Rimam	Female	SC	B.A. III (G)	3365	10.4.1994	50000	Karanbir Singh	Petwar Tehsil Naamud	Hissar	125033	Day Scholar	Central Bank of India, KKR	CBIN0281203	3298038078	662935789369	14.7.15	300.00	10	3000.00	1671.00	4671.00	3884.00	8555.00	Central Bank of India, KKR	1395031076	CBIN0281203
Nisha Devi	Female	SC	B.Com. I (G)	2932	15.8.1997	50000	Satish Singh	H.No. 385 Karan Colony	Kurukshetra	136119	Day Scholar	State Bank of Patiala	STBP0000647	65173381777	363756119287	16.7.15	300.00	9	2700.00	2331.00	5031.00	7204.00	12235.00	Central Bank of India, KKR	1395031076	CBIN0281203
Surita Rani	Female	SC	B.Com. I (G)	2939	26.7.1998	60000	Mahender Pal	W. No. 26 Auro Wali Gali, Dider Nagar	Kurukshetra	136118	Day Scholar	State Bank of Patiala	STBP0000647	65078147349	975959242206	4.7.15	300.00	10	3000.00	2331.00	5331.00	7204.00	12535.00	Central Bank of India, KKR	1395031076	CBIN0281203
Ritu	Female	SC	B.Com. I (V)	3047	23.2.1997	100000	Baldev Singh	Dawalpur PO Madhana	Kurukshetra	136131	Day Scholar	State Bank of India	SBIN0006615	33193296773	477500796017	4.7.15	300.00	10	3000.00	6671.00	9671.00	11187.00	20858.00	Central Bank of India, KKR	1395031076	CBIN0281203
Jasraj Kumar	Female	SC	B.Com. I (SF)	7765	23.7.1997	90000	Jagtar Singh	Kishangarh	Kurukshetra	136131	Day Scholar	Central Bank of India, KKR	CBIN0281203	3516968497	253760126447	16.7.15	300.00	9	2700.00	14415.00	17115.00	0.00	17115.00	Central Bank of India, KKR	1395031076	CBIN0281203
Neha Devi	Female	SC	B.Com. I (SF)	7771	1.1.1996	90000	Satpal	Barrua Tehsil Niholhari	Karnal	132117	Day Scholar	Central Bank of India, KKR	CBIN0281203	3517067785	701637960306	22.7.15	300.00	9	2700.00	6671.00	9371.00	7744.00	17115.00	Central Bank of India, KKR	1395031076	CBIN0281203
Priyanka	Female	SC	B.Com. I (SF)	7772	1.2.1997	40000	Karanvir Singh	Vij Colony Amin Road	Kurukshetra	132117	Day Scholar	Central Bank of India, KKR	CBIN0281203	3516875943	494350101410	15.7.15	300.00	10	3000.00	6671.00	9671.00	7744.00	17415.00	Central Bank of India, KKR	1395031076	CBIN0281203

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Pincipal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Dayanand Mahila Mahavidyalaya
Kurukshetra

Award Roll for Post Matric Scholarship for SC Students for the Academic year 2015-16 (Renewal)

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkk2010@rediffmail.com

Principal Mobile No. : 9996093188

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27				
Name in English	Gender	Category (SC/ST/BC/Minority)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day_School or_Hostel	Bank-Name	IFSC_CODE_of_Branch	Account Number	Aadhar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number OF-Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=30+31)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=32+33)	Institution Bank Name	Institution Account Number	Institution Branch IFSC_CODE				
Sarjeet Kaur	Female	SC	B.A. II (V)	968	19.6.1995	40000	Jagdish Ram	Sajani Khurd	Kurukshetra	136130	Day School	Central Bank of India, KKR	CBIN0281203	3383079788	764597383275	7.7.15	300.00	12	3600.00	1671.00	5271.00	4754.00	10025.00	Central Bank of India, KKR	1395031076	CBIN0281203				
																			3600.00	1671.00	5271.00	4754.00	10025.00							

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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[Handwritten Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

2 Students

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Award Roll for Post Matric Scholarship for SC Students for the Academic year 2015-16 (Fresh)

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkr2010@rediffmail.com

Principal Mobile No. : 9996093188

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	
Name in English	Gender	Category (SC/ST/BC/M/Minority)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day School or Hostel	Bank Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee/Fund Paid by Student (if any)	Scholarship Amount to the student (total column-30+31)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column-32+33)	Institution Bank Name	Institution Account Number	Institution Bank Branch_IFSC_CODE	
Eshwari	Female	SC	B.A. I (V)	2844	28.5.1997	60000/-	Vijay Kumar	#3674/7 Gali No. 2, Near Janta School	Kurukshetra	136118	Day School	State Bank of India, KKR	SBIN0006615	33312794860	237259211036	25.7.15	300.00	9	2700.00	8231.00	10931.00	0.00	10931.00	Central Bank of India, KKR	1395031076	CBIN0281203	
																			2700.00	8231.00	10931.00	0.00	10931.00				

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[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Controlling
IQA
Dayanand Mahila Mahavidyalaya
Kurukshetra

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Award Roll for Post Matric Scholarship for SC Students for the Academic year 2015-16 (Renewal)

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkkr2010@rediffmail.com

Principal Mobile No. : 9996093188

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27				
Name in English	Gender	Category (SC/ST/BC/Non-creamy)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day School or Hostel	Bank Name	IFSC_CODE_of_Branch	Account Number	Aadhar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number Of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column-20+21)	Non refundable Fee/Books (college share)	Total Amount of Scholarship (total Column-22+23)	Institution Bank Name	Institution Account Number	Institution Bank Branch IFSC CODE				
Reem	Female	SC	B.A. II (G)	71	11.7.1996	80080/-	Ram Dyan	Bhim Kaler PO Bhaini Khurd	Kurukshetra	132116	Day School	Central Bank of India, KKR	CBI00381203	3398855691	924471556313	10.7.15	300.00	12	3600.00	1671.00	5271.00	3824.00	8595.00	Central Bank of India, KKR	1305031076	CBIN0281203				
																			3600.00	1671.00	5271.00	3824.00	8595.00							

Handwritten signature

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Dayanand Mahila Mahavidyalaya
(Haryana)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra