

2016-17

219 Students

SC-1

Fresh SC = 156

Renewal SC = 63

219

Amt. = 2974396

05 - 62220

04 - 44820

Amt - 26,81,436

219

+ 09

228

Verified

4th R. 2574396/16
24/3/16
Auditor

Excel Performa for Summary of Award Roll PMS for SC students for the year 2016-17

Name of Institution: Dayanand Mahila Mahavidyalaya, Kurukshetra
Email Address: dmmkr2010@rediffmail.com
Principal Mobile no.: 9996093188

Nodal Officer Mobile no.: 9416195345
Nodal Officer Email address: upazomaha@gnaptl.co.in

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)	(iii)
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hostler)	-	4497.00	42298	882498	1042418	1924916
3	Girls (Day Scholar)	159	158100.00	441426.00	849526.00	1062295.00	1961821.00
4	Girls (Hostler)	-	4497.00	102788	882498	1042418	1924916
TOTAL (a)		159	158100.00	441426.00	849526.00	1062295.00	1961821.00

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)	(a i)	(b ii)	(a+b)
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hostler)	-	-	-	-	-	-
3	Girls (Day Scholar)	63	226800.00	141650.00	368450.00	281030.00	649480.00
4	Girls (Hostler)	-	-	-	-	-	-
TOTAL (b)		63	226800.00	141650.00	368450.00	281030.00	649480.00

Grand Total (a+b)

Boys	-	-	-	-	-	-	-
Girls	222	884900.00	583076.00	1267976.00	1343325	2611301.00	
Total Amount of Scholarship	222	684900.00 676500	583076.00 574448	1267976.00 1250948	1343325 1323648	2611301.00 2574396	

Signature of Nodal Officer

Signature of Principal
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

Form for Summary of Award

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra
 E-mail Address : dmmkk2010@rediffmail.com
 Principal Mobile No. : 9996093188

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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
Registration ID No.	Name in English	caste	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day_Sc_hol ar_Hos tele r	Bank Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Amount	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)
PMSSCF4 154229	Gayatri Devi	SC	B.A.	3111	72%	17.7.1999	20000	Gurnam Singh	Vill Sura PO Kheri	Kurukshetra	136132		State Bank of India	SBIN0006260	20373803673	290331521136	2.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00
PMSSCF9 448112	Reeta	SC	B.A.	3125	73%	10.8.1998	60000	Ram Kumar	VPO. Amin	Kurukshetra	136038		Central Bank of India	CBIN0281203	3566957431	22373798595	4.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00
PMSSCF7 858803	Kajal	SC	B.A.	3126	72%	15.5.1999	60000	Rajesh Kumar	VPO Amin	Kurukshetra	136038		Central Bank of India	CBIN0281203	3566933179	86774965274	4.7.16	300.00	10	3000.00	2596.00	5596.00	5859.00	11455.00
PMSSCF7 501390	Babli	SC	B.A.	3140	75%	15.10.1997	45000	Kanhiya Lal	H No. 583/8 Gandhi Nagar	Kurukshetra	136118		Central Bank of India	CBIN0281203	3567000742	489092375828	4.7.16	300.00	10	3000.00	2596.00	5596.00	5859.00	11455.00
PMSSCF8 205753	Reeta Devi	SC	B.A.	3156	74%	10.12.1994	70000	Jasmer Singh	Vill Alampur	Kurukshetra	136119		State Bank of India	SBIN0000724	33295811643	898665696941	5.7.16	300.00	10	3000.00	2596.00	5596.00	5859.00	11455.00

FOR Sr. No.

Day Scholar

Central Bank of India, KKR 1395031076

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Principal Dayanand Mahila Mahavidyalaya Kurukshetra

Dayanand Mahila Mahavidyalaya Kurukshetra

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
Sl. No.	Name	Caste (SC/SI/B/C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father's Name in English	Address (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 Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Total Amount of Scholarship (total Column=22+23)	Institution Name	Institution Account Number
PMSSCF5 686476	Monia Devi	SC	B.A.	3162	73%	10.11.1994	60000	Krishan Lal	Vill Untsal	Kuruks hetra	136131	Day Scholar	Central Bank of India	CBIN0281203	3565121249	841992447821	5.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		
PMSSCF8 405743	Deepa Rani	SC	B.A.	3163	72%	15.8.1995	45000	Kanti Parshad	Vill Jalkheri	Kuruks hetra	136156	Day Scholar	Central Bank of India	CBIN0281203	3565121862	683780692831	5.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00		
PMSSCF7 486670	Kajal	SC	B.A.	3166	72%	22.2.1998	60000	Husan Singh	Vill Udarsi	Kuruks hetra	136119	Day Scholar	State Bank of India	SBIN0000724	34032651590	844890907777	5.7.16	300.00	10	3000.00	2596.00	5596.00	5859.00	11455.00		
PMSSCF7 069166	Rekha Rani	SC	B.A.	3178	73%	5.7.1999	55000	Roshan Lal	Vill gobind Majra	Kuruks hetra	136119	Day Scholar	Haryana Gramin Bank	PUNB0HGB001	80991700068031	288726128344	5.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00		
PMSSCF9 043454	Parveen Rani	SC	B.A.	3182	74%	21.2.1998	45000	Dhan Singh	VPO Amin	Kuruks hetra	136038	Day Scholar	Central Bank of India	CBIN0281203	3569270967	639250623893	5.7.16	300.00	10	3000.00	2596.00	5596.00	5859.00	11455.00		
PMSSCF9 329897	Sonam	SC	B.A.	3188	75%	8.2.1999	50000	Jarnail Singh	Vill Kheri Brahman	Kuruks hetra	136118	Day Scholar	State Bank of India	STBP000647	65069021610	976548980746	5.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00		
PMSSCF4 669594	Aarti	SC	B.A.	3195	73%	20.7.1999	100000	Jai Bhagwan	Vill Chhibha	Kuruks hetra	136119	Day Scholar	State Bank of India	SBIN0000724	34422156208	347005131759	6.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		

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Principal
Dayanand Mahila Mahavidyalaya
Kuruks hetra

IQAC
Dayanand Mahila Mahavidyalaya
Kuruks hetra

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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
Roll No	Caste (SC/ST/B C/M/nority)	Class	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day School	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Initial or Bank Name		
PMSSCF5 979369	Manju Kumari	SC	B.A.	3202	72%	13.6.1993	90000	Satbir	H. No. 4664/1 Shyam Colony	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3569024558	230125436457	8.7.16	300.00	10	3000.00	2596.00	5596.00	5979.00	11575.00		
PMSSCF5 716614	Priyanka	SC	B.A.	3204	72%	13.6.1999	85000	Ramphal	VPO Amin	Kuruks hetra	136038	Central Bank of India	CBIN02 81203	3567396891	522320373985	8.7.16	300.00	10	3000.00	2596.00	5596.00	5979.00	11575.00		
PMSSCF2 809344	Poonam Rani	SC	B.A.	3223	74%	4.1.1997	40000	Jasbir Singh	Vill Jalkheri	Kuruks hetra	136156	Central Bank of India	CBIN02 81203	3565120552	209444603071	8.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00		
PMSSCF4 304322	Ruby Deyi	SC	B.A.	3224	72%	6.8.1998	60000	Ramesh Kumar	Vill Sunehri Khalsa	Kuruks hetra	136119	Central Bank of India	CBIN02 81203	3567329507	232680030842	8.7.16	300.00	10	3000.00	8595.00	11595.00	0.00	11595.00		
PMSSCF3 517691	Jyoti	SC	B.A.	3230	72%	10.12.1998	60000	Suresh	VPO Amin	Kuruks hetra	136038	Central Bank of India	CBIN02 81203	3566954214	612927110447	9.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		
PMSSCF3 976375	Pooja	SC	B.A.	3231	75%	14.9.1998	60000	Rajbir	VPO Amin	Kuruks hetra	136038	Central Bank of India	CBIN02 81203	3566956186	862714617589	9.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		
PMSSCF5 336757	Sona Rani	SC	B.A.	3236	74%	12.10.1998	40000	Ram Swroop	Vill Dayalpu	Kuruks hetra	136119	Central Bank of India	CBIN02 81203	3567337290	267975675158	9.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		

Day Scholar

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Principal
Dayanand Mahila Mahavidyalaya
Kuruks hetra

Comptroller
IQAC
Dayanand Mahila Mahavidyalaya
Kuruks hetra

4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27		
English	Caste (SC/ST/B.C/M/Other)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father's Name in English	Address (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 Allowance	Total Maintenance Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Name	Account Number	
PMSSCF5 135762	Priyanka	SC	B.A.	3237	72%	16.7.1999	120000	Narender Kumar	H. No 106 Saraswati Colony	Kurukshetra	136118	State Bank of Patiala	STBP000647	65174188842	820150304034	9.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		
PMSSCF8 678720	Shivani	SC	B.A.	3239	73%	12.2.1999	70000	Arjun Kumar	VPO Bahadurpura	Kurukshetra	136118	Central Bank of India	CBIN0281203	3551297638	769743237082	9.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00		
PMSSCF5 450469	Neeraj	SC	B.A.	3242	72%	8.3.1995	235000	Rajender	Vill Devidas Pura	Kurukshetra	136118	State Bank of India	SBIN0016253	20183117045	975477574843	9.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		
PMSSCF0 992803	Varsha Rani	SC	B.A.	3250	72%	1.3.1999	70000	Paramjit Singh	Vill Hansala	Kurukshetra	136119	Punjab National Bank	PUNB0467200	4672000100068990	494334607595	9.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		
PMSSCF2 068862	Ruby	SC	B.A.	3259	74%	5.12.1998	60000	Rajesh Kumar	VPO Amin	Kurukshetra	136038	Central Bank of India	CBIN0281203	3569272068	878593376721	11.7.16	300.00	10	3000.00	2596.00	5596.00	5859.00	11455.00		
PMSSCF2 068862	Rajni Deyi	SC	B.A.	3263	72%	16.9.1997	60000	Mam Chand	Vill Sarai Sukhi	Kurukshetra	136135	Central Bank of India	CBIN0281203	3565986768	951254155939	11.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00		
PMSSCF5 641396	Monika	SC	B.A.	3267	75%	4.6.1999	60000	Dalbir	VPO Amin	Kurukshetra	136038	Central Bank of India	CBIN0281203	3569798613	812933012204	11.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00		

Day Scholar

Central Bank of India, KKR

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[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

[Signature]
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

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
Sl. No.	Category	Caste (SC/ST/B.C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day Scholar_Hostel_tele	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)
PMSSCF4 249409	Sangeeta Devi	SC	B.A.	3279	72%	28.5.1993	60000	Ved Parkash	Vill Sarai Sukhi Kurukshetra	Kurukshetra	136135		State Bank of India	SBIN0001600	20197806312	651481109611	12.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00
PMSSCF1 726710	Priyanka	SC	B.A.	3282	73%	19.7.1999	35000	Jamail Singh	H. No. 3562/7 Gandhi Nagar Kurukshetra	Kurukshetra	136118		Central Bank of India	CBIN0281203	3566995319	752421253937	12.7.16	300.00	10	3000.00	2596.00	5596.00	5919.00	11515.00
PMSSCF4 399071	Komal	SC	B.A.	3299	72%	14.1.1999	140000	Raj Kumar	New Balmiki Basti, Hansi Road Karnal	Karnal	132001		Central Bank of India	CBIN0281203	3572277800	216382682697	14.7.16	300.00	10	3000.00	2596.00	5596.00	5979.00	11575.00
PMSSCF1 161771	Sarita	SC	B.A.	3300	72%	2.12.1997	60000	Subhash	Vill Kheri Markanda Kurukshetra	Kurukshetra	136131		Bank of Baroda	BARB0KURUKS	29700100004992	797179154505	14.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00
PMSSCF2 421909	Rajkumari	SC	B.A.	3304	74%	16.6.1998	70056	Jangi	4034 Gandhi Nagar Kurukshetra	Kurukshetra	136118		Central Bank of India	CBIN0281203	3550905896	668647545911	14.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00
PMSSCF8 948069	Priyanka	SC	B.A.	3306	72%	15.12.1994	40000	Ramesh Kumar	286/7 Gandhi Nagar Kurukshetra	Kurukshetra	136118		Central Bank of India	CBIN0281203	3550909040	698696679148	14.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00
PMSSCF5 808820	Ruma Devi	SC	B.A.	3309	74%	10.10.1997	40000	Banta Ram	Vill Partappurh Kurukshetra	Kurukshetra	136131		Sarva Haryana Gramin Bank	PUNB0H001	83330100002732	296904651695	14.7.16	300.00	10	3000.00	2596.00	5596.00	5449.00	11045.00

Day Scholar

Central Bank of India, KKR
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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

Member
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Contd. 6

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
English	Caste (SC/ST/B/C/Mi nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day School	Bank Name	IFSC CODE of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Amount	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Name	
PMSSCF7 911482	Sarita Devi	SC	B.A. I	3310	72%	27.2.19 91	90000	Ram Pal	H. No. 1091 Sector 4	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3567358562	556470766868	14.7.16	300.00	10	3000.00	2596.00	5596.00	5979.00	11575.00		
PMSSCF1 152100	Jyoti Rani	SC	B.A. I	3324	73%	29.4.19 94	36000	Vijay Pal	Sthanes hwar Mahade v Mandir	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3566931604	741767570173	19.7.16	300.00	9	2700.00	2596.00	5296.00	5919.00	11215.00		
PMSSCF7 580001	Anu	SC	B.A. I	3335	72%	10.3.19 96	60000	Ram Chander	Vill Mirzapu r PO Gurukul	Kuruks hetra	136119	State Bank of India	SBIN00 01600	36096804301	825896019809	15.7.16	300.00	9	2700.00	2596.00	5296.00	5449.00	10745.00		
PMSSCF9 633959	Priyanka	SC	B.A. I	3337	75%	1.7.199 4	60000	Ramesh Chand	Vill Partapp arh	Kuruks hetra	136131	State Bank of India	SBIN00 06615	33382923202	737522293276	15.7.16	300.00	9	3000.00	2596.00	5596.00	5449.00	11045.00		
PMSSCF5 780412	Pooja	SC	B.A. I	3340	72%	5.4.199 6	40000	Jai Singh	H. No. 18/8 Gandhi Nagar	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	35677394022	515651775614	19.7.16	300.00	9	2700.00	2596.00	5296.00	5859.00	11155.00		
PMSSCF4 533724	Manu Rani	SC	B.A. I	3342	71%	4.11.19 96	50000	Ishwer Singh	1456/26 Didar Nagar	Kuruks hetra	136118	Punjab National Bank	PUNB04 67200	4672000100060420	446521496227	19.7.16	300.00	9	2700.00	2596.00	5296.00	6389.00	11685.00		
PMSSCF2 538627	Anchal	SC	B.A. I	3344	72%	16.9.19 99	80000	Shamshe r Singh	Vill Alampu r	Kuruks hetra	136119	State Bank of Patiala	STBP00 00647	65160484904	992556240423	19.7.16	300.00	9	2700.00	2596.00	5296.00	5449.00	10745.00		

Day Scholar

Central Bank of India, KKR
1395031076

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Principal
Dayanand Mahila Mahavidyala
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27		
English	Caste (SC/ST/B/C/M/nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father's Name in English	Address (House Number Colony)	District	Pincode	Day School/Hosteller	Bank Name	IFSC Code of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Name	Institution Account Number	
PMSSCF554508	Sandhya Devi	SC	B.A. I	3369	75%	12.12.1988	70000	Ram Lal Vill Ishargarh	Kuruks hetra	136131		State Bank of India	SBIN0000724	34328920865	585925169183	22.8.16	300.00	8	2400.00	2596.00	4996.00	5919.00	10915.00		
PMSSCF2368044	Neha Rani	SC	B.A. I	3371	74%	1.5.1995	60000	Baldev Singh Vill Kalaj Majra	Kuruks hetra	136131		Oriental Bank of Comm	ORBC0101179	11792191027206	208614487125	23.8.16	300.00	8	2400.00	2596.00	4996.00	5919.00	10915.00		
PMSSCF0501687	Ritu Rani	SC	B.A. I	3375	73%	9.2.1998	40000	Dalbir Singh Vill Barwa	Kuruks hetra	136119		State Bank of Patiala	STBP0000647	65174643847	208024866047	24.8.16	300.00	8	2400.00	2596.00	4996.00	5919.00	10915.00		
PMSSCF2038475	Kajal	SC	B.A. I	3376	72%	18.1.1999	80000	Satpal Vill Ajrana Kalan	Kuruks hetra	136130		Central Bank of India	CBIN0281203	3568755636	812872514806	24.8.16	300.00	8	2400.00	2596.00	4996.00	5449.00	10445.00		
PMSSCF5058598	Simran	SC	B.A. I	3384	71%	17.6.1991	21000	Rishi Pal H. No. 584, New Mirzapur	Kuruks hetra	136119	Day Scholar	Oriental Bank of Comm	ORBC0101144	11442191019762	741607339379	31.8.16	300.00	8	2400.00	2596.00	4996.00	6449.00	11445.00		
PMSSCF3217046	Manju Bala	SC	B.A. I	3386	72%	15.10.1994	40000	Shiv Kumar Vill Sirsama PO Bir Mathana	Kuruks hetra	136131		State Bank of India	SBIN0006615	33348933776	493665503349	31.8.16	300.00	8	2400.00	2596.00	4996.00	5449.00	10445.00		
PMSSCF9879964	Sunita Devi	SC	B.A. I	3389	72%	12.10.1999	40000	Surender Kumar Dera Prem Nagar Vill Sarma	Kuruks hetra	136119		Punjab National Bank	PUNB0326600	3266001502064400	487354038589	31.8.16	300.00	8	2400.00	2596.00	4996.00	5449.00	10445.00		

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Sl. No.	Name	Caste (SC/ST/B.C/Mi nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day_School_Hos tele r	Bank Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Adm ssion	Maintena nce Rate Per Month	Maintenanc e_N um ber_OF Mo nths	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Inst itution_Ban k Name	Inst itution_Acc oun t_N um ber
PMSSCF6 922833	Rimjhim	SC	B.A.	3626	73%	18.12.2000	40000	Manoj Kumar	Bhagwan Nagar Colony Pipli	Kuruks hetra	136118	State Bank of India	SBIN0016968	34492708214	657936182693	12.7.16	300.00	10	3000.00	2596.00	5596.00	6899.00	12495.00			
PMSSCF4 257351	Unjal	SC	B.A.	3630	74%	21.11.1996	50000	Harikesh Kumar	H. No. 525 Gobind Dham Colony	Kuruks hetra	136118	HDFC	HDFC0000302	50100079555108	994992143184	14.7.16	300.00	10	3000.00	2596.00	5596.00	6899.00	12495.00			
PMSSCF8 636625	Nisha Devi	SC	B.A.	3634	72%	5.7.1994	70000	Arjun Kumar	VPO Bahadur pura	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3551275400	894328355574	14.7.16	300.00	10	3000.00	2596.00	5596.00	7795.00	13391.00			
PMSSCF3 344544	Madhubala	SC	B.A.	3645	72%	15.12.1993	80000	Tara Chand	VPO Hathira	Kuruks hetra	136119	Central Bank of India	CBIN0281203	3567338249	469822214317	20.7.16	300.00	9	2700.00	2596.00	5296.00	6899.00	12195.00			
PMSSCF8 455897	Sonia	SC	B.A.	3656	73%	10.8.1997	60000	Jai Bhagwan	Gandhi Nagar	Kuruks hetra	136118	State Bank of Patiala	STBP0000647	65041900498	596797464956	25.7.16	300.00	9	2700.00	2596.00	5296.00	6899.00	12195.00			
PMSSCF7 854729	Ritu	SC	B.A.	3658	73%	12.7.1998	50000	Rameshwar Dass	VPO Dangra Tehsil Tohana	Fatcha bad	125120	Central Bank of India	CBIN0281203	3569132789	334971558394	28.7.16	300.00	9	2700.00	2596.00	5296.00	6899.00	12195.00			
PMSSCF9 716546	Menka	SC	B.A.	3659	74%	10.8.1997	70000	Karam Singh	Vill. Megha Majra Tehsil Pehowa	Kuruks hetra	136130	The Kurukshetra Central Bank	URU001	1334004100157	910210134126	28.7.16	300.00	9	2700.00	2596.00	5296.00	6899.00	12195.00			

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Sl. No.	Name	Caste (SC/ST/B/C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day_Sc_hol ar_Hos tele r	Bank-Name	IFSC_CODE of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenace Rate Per Month	Maintenanc e 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/funds (college share)	Total Amount Scholarship (total Column=22+23)
PMSSCF5 213549	Priyanka	SC	B.A. I	3660	74%	8.1.1998	70000	Suresh Kumar	Vill Megha Majra Tehsil Pehowa	Kuruks hetra	136130	The Kurukshetra Central Bank	UTIBOK URU01	1334004100150	719119733230	28.7.16	300.00	9	2700.00	2596.00	5296.00	6899.00	12195.00	
PMSSCF4 840154	Ritu	SC	B.A. II	2503	75%	10.12.1999	60000	Amarjit	Vill Bhusthala	Kuruks hetra	136130	The Kurukshetra Central Bank	UTIBOK URU01	1334001001531	72800009282	14.7.16	300.00	10	3000.00	1736.00	4736.00	3309.00	8045.00	
PMSSCF2 176054	Monika Devi	SC	B.A. II	2515	72%	25.2.1997	50000	Jagmal	Vill Chandernpur	Kuruks hetra	136038	Central Bank of India	CBIN02 81203	3493645402	264750206890	8.7.16	300.00	10	3000.00	1736.00	4736.00	3839.00	8575.00	
PMSSCF0 471392	Manju Bala	SC	B.A. II	2528	72%	9.3.1998	60000	Jogi Ram	Vill Dayalpur	Kuruks hetra	136119	Central Bank of India	CBIN02 81203	3496542898	865522315313	12.7.16	300.00	10	3000.00	5515.00	8515.00	0.00	8515.00	
PMSSCF4 283604	Sonia	SC	B.A. II	2543	72%	20.11.1997	40000	Ram Dhani	H. No. 925/18 Kailash Nagar	Kuruks hetra	136118	State Bank of Patiala	STBP00 00647	65173494011	338493750298	14.7.16	300.00	10	3000.00	1736.00	4736.00	3839.00	8575.00	
PMSSCF 7111499	Ritu	SC	B.A. II	2549	73%	18.8.1997	50000	Tejpal	H. No. 2862/5 Ravidas Nagar	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3565024960	611335269993	14.7.16	300.00	10	3000.00	1736.00	4736.00	3309.00	8045.00	
PMSSCF 5621750	Neelam	SC	B.A. II	2566	74%	8.11.1995	60000	Ram Chander	H. No. 133/18 Nailash Nagar	Kuruks hetra	136118	Bank of Baroda	BARB0 KURUK	29700100009802	275137220492	12.7.16	300.00	10	3000.00	1736.00	4736.00	4309.00	9045.00	

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English	Caste (SC/ST/B.C/Mi nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father's Name in English	Address House Number Colony	District	Pincode	Day School 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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)
PMSSCF 2013875	Jyoti Rani	SC	B.A. II	2568	75%	30.11.1993	48000	Surender Kumar #178 VPO Barna	Kuruks hetra			State Bank of India	SBIN00 04480	32093071689	904802453982	18.7.16	300.00	9	2700.00	1736.00	4436.00	3309.00	7745.00
PMSSCF 1117207	Seema Devi	SC	B.A. II	2592	75%	21.1.1997	70000	Amar Singh Shankar Colony, Pipli	Kuruks hetra	136118		State Bank of India	STBP00 00647	65177058955	250051395519	8.7.16	300.00	10	3000.00	1736.00	4736.00	3719.00	8455.00
PMSSCF 3495665	Varsha Rani	SC	B.A. II	2599	75%	22.5.1993	50000	Jagdish Kumar Vill Dayanagar	Karnal	132157		State Bank of India	SBIN00 13691	20151521318	492016602322	14.7.16	300.00	10	3000.00	4267.00	7267.00	778.00	8045.00
PMSSCF 6630130	Aarti	SC	B.A. II	2610	74%	20.10.1996	40000	Balbir Singh Vill Chander bhanpura	Kuruks hetra	136038		Central Bank of India	CBIN02 81203	3509891113	990225049107	18.7.16	300.00	9	2700.00	5045.00	7745.00	0.00	7745.00
PMSSCF 5054873	Sharmila Rani	SC	B.A. II	2621	73%	15.12.1997	50000	Pala Ram Vill Khaspur	Kuruks hetra	136038		Central Bank of India	CBIN02 81203	3526561117	298717904767	12.7.16	300.00	10	3000.00	1736.00	4736.00	3779.00	8515.00
PMSSCF 7567002	Shikha	SC	B.A. II	2628	72%	6.9.1996	56000	Raj Kumar H. No. 2639/5 Saudagar Mohalla	Kuruks hetra	136118		State Bank of Patiala	STBP00 00647	65123194708	441560511425	8.7.16	300.00	10	3000.00	1736.00	4736.00	3779.00	8515.00
PMSSCF 9069480	Neha Rani	SC	B.A. II	2650	73%	2.8.1999	194064	Rishi Pal New Mirzapur Colony	Kuruks hetra	136119		Oriental Bank of Comm	ORBCO 101144	1144219109755	595238598419	20.7.16	300.00	9	2700.00	1736.00	4436.00	3779.00	8215.00

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Sl. No.	Name	Caste (SC/ST/B.C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day School	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name
69	PMSSCF 8100441	Sapna	SC	B.A. II	2679	71%	7.1.1997	50000	Jai Bhagwan	Vill Chander bhanpura	Kuruks hetra	136038	Central Bank of India	CBIN0281203	3493640378	651734997198	9.7.16	300.00	10	3000.00	1736.00	4736.00	3719.00	8455.00	
70	PMSSCF 1915168	Jyoti Devi	SC	B.A. II	2683	71%	10.8.1997	90000	Ram Pal	Vill Sambhalhi	Kuruks hetra	136135	Punjab National Bank	PUNB0042200	422001500009467	829284672140	19.7.16	300.00	9	2700.00	1736.00	4436.00	3309.00	7745.00	
71	PMSSCF 3409004	Kusha	SC	B.A. II	2687	73%	15.10.1996	65000	Subhash Chand	H. No. 3765/7 Gandhi Nagar	Kuruks hetra	136118	Bank of Baroda	BARB0THANE S	50728100001397	357290499191	12.7.16	300.00	10	3000.00	1736.00	4736.00	3309.00	8045.00	
72	PMSSCF 7423970	Kajal	SC	B.A. II	2724	73%	22.1.1998	60000	Jasbir Singh	Vill Kirmach	Kuruks hetra	136119	Punjab National Bank	PUNB032660	3266001502060225	683904691724	14.7.16	300.00	10	3000.00	1736.00	4736.00	3779.00	8515.00	
73	PMSSCF 0642987	Shweta Gauri	SC	B.A. III	59	72%	4.5.1996	70056	Jang Bahadur	H. No. 4034/8 Gandhi Nagar	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3904011437	543469142625	26.7.16	300.00	9	2700.00	1736.00	4436.00	3849.00	8285.00	
74	PMSSCF 3774869	Reeta	SC	B.A. III	60	74%	15.4.1994	40000	Baij Nath	Vill Alampur	Kuruks hetra	136119	Central Bank of India	CBIN0281203	3387007833	946815915383	14.7.16	300.00	10	3000.00	1736.00	4736.00	3379.00	8115.00	
75	PMSSCF 8552333	Pooja	SC	B.A. III	88	75%	12.6.1994	40000	Jaipal	VPO Amin	Kuruks hetra	136038	Punjab National Bank	PUNB0097900	979001500544695	949747601650	18.7.16	300.00	9	2700.00	1736.00	4436.00	3789.00	8225.00	

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Sl. No.	Name	Caste (SC/ST/B.C/Minority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father's Name in English	Address of House/Colony	District	Pincode	Day School	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Name
76	PMSSCF 6316823	Neetu	SC	B.A. III	106	72%	18.3.1996	60000	Paramjeet	864/5A Jatt Mohalla	Kuruks hetra	136118	Punjab National Bank	PUNB0294900	2949001700021937	617603555506	14.7.16	300.00	10	3000.00	1736.00	4736.00	3849.00	8585.00	Central Bank of India, KKR 1395031076
77	PMSSCF 4818538	Shakuntla	SC	B.A. III	116	72%	18.6.1995	40000	Pyare Lal	Gandhi Nagar,	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3389063206	542665013096	21.7.16	300.00	9	2700.00	1736.00	4436.00	3789.00	8225.00	
78	PMSSCF 3270915	Sumita	SC	B.A. III	119	74%	12.9.1995	60000	Sohan Lal	Vill Kainthal Khurd	Kuruks hetra	136119	Central Bank of India	CBIN0281203	3382341262	667170989660	14.7.16	300.00	10	3000.00	1736.00	4736.00	3789.00	8525.00	
79	PMSSCF 9691901	Shivani	SC	B.A. III	128	74%	1.11.1996	40000	Ram Sharan	H.No. 370/28 Balmiki Basti	Kuruks hetra	136118	Punjab National Bank	PUNB0797200	7972000100013161	962781581906	19.7.16	300.00	9	2700.00	1736.00	4436.00	3849.00	8285.00	
80	PMSSCF 3902275	Rajni Devi	SC	B.A. III	135	73%	18.5.1992	60000	Jeeta Ram	Vill Jirbari	Kuruks hetra	136131	Central Bank of India	CBIN0281203	3390378439	338682975288	14.7.16	300.00	10	3000.00	700.00	3700.00	4885.00	8585.00	
81	PMSSCF 5214180	Sonia Kundwal	SC	B.A. III	139	72%	20.12.1996	40000	Som Prakash	H. No. 182/30 Laxman Colony	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3394070759	246368664078	9.7.16	300.00	10	3000.00	1736.00	4736.00	3849.00	8585.00	
82	PMSSCF 8768554	Sonu Devi	SC	B.A. III	149	71%	1.1.1993	50000	Suresh Kumar	Vill Ishargarh	Kuruks hetra	136131	Central Bank of India	CBIN0281203	3388647499	738141342981	21.7.16	300.00	9	2700.00	1736.00	4436.00	3789.00	8225.00	

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English	Caste (SC/ST/B/C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day School	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=20+21)	Non refundable Fee/funds (college share)	Total Amount Scholarship (total Column=22+23)	
PMSSCF 1005584	Sudesh Chopra	SC	B.A. III	151	72%	2.2.1997	40000	Raviinder	Vill Bapda Tehsil Ladwa	Kuruks hetra	136132	State Bank of India	SBIN00 01760	32572590056	984824899020	25.7.16	300.00	9	2700.00	1736.00	4436.00	3789.00	8225.00	
PMSSCF 9054125	Jyoti Rani	SC	B.A. III	200	71%	2.1.1997	60000	Sohan Lal	Vill Ishargarh	Kuruks hetra	136131	Central Bank of India	CBIN02 81203	3380821635	805481204315	20.7.16	300.00	9	2700.00	1736.00	4436.00	3849.00	8285.00	
PMSSCF 6559408	Shabnam Devi	SC	B.A. III	208	72%	26.8.1995	48000	Ami Chand	Vill Unsal	Kuruks hetra	136131	Central Bank of India	CBIN02 81203	3383177935	276448073324	28.7.16	300.00	9	2700.00	1736.00	4436.00	3849.00	8285.00	
PMSSCF 0530128	Sonia Devi	SC	B.A. III	233	74%	4.1.1997	70000	Murli Ram	Vill Ishargarh	Kuruks hetra	136131	Central Bank of India	CBIN02 81203	3380818339	861537879270	26.7.16	300.00	9	2700.00	1736.00	4436.00	3849.00	8285.00	
PMSSCF 2001509	Monika	SC	B.A. III	244	73%	5.10.1995	60000	Chatar Singh	VPO Amin	Kuruks hetra	136038	Central Bank of India	CBIN02 81203	3387814225	231847461554	25.7.16	300.00	9	2700.00	1736.00	4436.00	3379.00	7815.00	
PMSSCF 7383236	Sonia Rani	SC	B.A. III	246	75%	7.3.1990	80000	Karnail Singh	Jhnsa	Kuruks hetra	136130	Central Bank of India	CBIN02 81203	3386732160	578882113745	22.7.16	300.00	9	2700.00	1736.00	4436.00	3849.00	8285.00	
PMSSCF 8930502	Pooja Devi	SC	B.A. III	252	72%	11.10.1994	80000	Hari Ram	Vill Sudhpur	Kuruks hetra	136135	Central Bank of India	CBIN02 81203	3904011379	717517319746	14.7.16	300.00	10	3000.00	1736.00	4736.00	3379.00	8115.00	

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Kurukshetra Haryana

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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
English	Caste (SC/ST/B.C/Mi nority)	Class	Roll No	Percentage of Attendance	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	
PMSSCF 6725596	Priiti	SC	B.A. III	260	71%	26.6.1994	35000	Subhash Chand	VPO Hathira	Kuruks hetra	136119	Central Bank of India	CBIN0281203	3389108794	228536440926	14.7.16	300.00	10	3000.00	1736.00	4736.00	3379.00	8115.00	
PMSSCF 5869852	Anjali	SC	B.A. III	927	72%	18.2.1992	80000	Ram Pal	H. No. 170 Nagla Jogiyar	Farida bad	121004	Central Bank of India	CBIN0281203	3390311611	222043664663	25.7.16	300.00	9	2700.00	1736.00	4436.00	4809.00	9245.00	
PMSSCF 0206174	Neetu	SC	B.A. III	940	73%	10.4.1998	48000	Ram Samujh	Patiala Bank Colony	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3387822032	579344389275	30.7.16	300.00	9	2700.00	1736.00	4436.00	4809.00	9245.00	
PMSSCF 9459870	Gurjeet Kaur	SC	B.A. III	945	72%	25.1.1996	72000	Ram Singh	Vill Udarsi	Kuruks hetra	136119	Central Bank of India	CBIN0281203	3584355832	385866960108	13.7.16	300.00	10	3000.00	1736.00	4736.00	4809.00	9545.00	
PMSSCF 4043522	Sarveet Kaur	SC	B.A. III	968	75%	19.6.1995	50000	Jagdish Ram	Vill Salpani Khurd	Kuruks hetra	136130	Central Bank of India	CBIN0281203	3383079788	764597383275	9.7.16	300.00	10	3000.00	1736.00	4736.00	3739.00	8475.00	
PMSSCF 2168223	Geeta Rani	SC	B.Co m. I	3505	72%	11.11.1998	60000	Inder Pal Singh	Didar Nagar	Kuruks hetra	136118	Punjab National Bank	PUNB0797200	7972001500001079	335679407004	2.7.16	300.00	10	3000.00	2596.00	5596.00	7139.00	12735.00	
PMSSCF 7344973	Komal	SC	B.Co m. I	3524	74%	20.1.1999	60000	Baij Nath	Kirti Nagar	Kuruks hetra	136118	State Bank of India	SBIN0006615	34465656835	848102855759	5.7.16	300.00	10	3000.00	2596.00	5596.00	7139.00	12735.00	

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Name in English	Caste (SC/ST/B.C/Mority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day School 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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name	
PMSSCF 7005341	Payal Rani	SC	B.Co m. I	3535	72%	3.9.1998	30000	Bhola Nath	H. No. 147/10 Mohan Nagar	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3569801377	667292353472	5.7.16	300.00	10	3000.00	2596.00	5596.00	7139.00	12735.00		
PMSSCF 0882804	Ankita	SC	B.Co m. I	3539	73%	24.6.1997	50000	Jamail Singh	PO Kheri Brahma n	Kuruks hetra	136118	State Bank of Patiala	STBP0000647	65068996270	775726194341	5.7.16	300.00	10	3000.00	2596.00	5596.00	7139.00	12735.00		
PMSSCF 7203650	Neelam	SC	B.Co m. I	3545	72%	6.10.1997	50000	Rajesh Kumar	H. No. 1818/20 sheela Nagar	Kuruks hetra	136118	Punjab National Bank	PUNB0087300	873001500008404	564504593521	6.7.16	300.00	10	3000.00	2596.00	5596.00	7139.00	12735.00		
PMSSCF 9241279	Shagun	SC	B.Co m. I	3553	71%	18.3.1998	70000	Jasbir Singh	H. No. 512/10 Mohan Nagar	Kuruks hetra	136118	Punjab National Bank	PUNB0087300	873001500066219	783157190934	8.7.16	300.00	10	3000.00	2596.00	5596.00	7139.00	12735.00		
PMSSCF 4856474	Saloni	SC	B.Co m. I	3559	72%	12.5.1999	50000	Shashi Ram	H. No. 338 Shastri Market	Kuruks hetra	136118	State Bank of Patiala	STBP0000647	65063843218	382881752445	8.7.16	300.00	10	3000.00	2596.00	5596.00	7139.00	12735.00		
PMSSCF 1604204	Sapna	SC	B.Co m. I	3576	72%	25.10.1997	77214	Nayab Singh	3976/7 Ravidas s Nagar	Kuruks hetra	136118	State Bank of Patiala	SBIN0006615	34400951812	427127316438	14.7.16	300.00	10	3000.00	9735.00	12735.00	0.00	12735.00		
PMSSCF 2087179	Mamta	SC	B.Co m. I	3586	74%	11.10.1999	50000	Miyam Singh	VPO Jadaula Tehsil Dhand	Kaithal	136020	Haryana Gramin Bank	PUNB0HGB001	82171900004561	563760108371	30.7.16	300.00	9	2700.00	2596.00	5296.00	7139.00	12435.00		

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Name in English	Caste (SC/ST/B.C/Mi nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day School 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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution or Bank Name	
PMSSCF 0770662	Vandana	SC	B.Co m. I	3710	73%	9.12.1999	36000	Ishwar Singh	Vill Sunehri	Kuruks hetra	136119	State Bank of India	SBIN0016252	34228174091	733559171892	30.7.16	300.00	9	2700.00	4296.00	6996.00	10439.00	17435.00		
PMSSCF 0425950	Ritu Rani	SC	B.Co m. I	3727	72%	14.2.1997	50000	Raj Kumar	H. No. 5776/8 Kirti Nagar	Kuruks hetra	136118	State Bank of India	SBIN0006615	34419587105	345776984447	12.7.16	300.00	10	3000.00	4296.00	7296.00	10439.00	17735.00		
PMSSCF 8093418	Neha	SC	B.Co m. I	3729	72%	14.2.1999	40000	Samay Singh	Vill Kirmach	Kuruks hetra	136119	Punjab National Bank	PUNB0326600	3266001502062357	909818069462	12.7.16	300.00	10	3000.00	4296.00	7296.00	10439.00	17735.00		
PMSSCF 4074069	Poonam	SC	B.Co m. I	3756	71%	28.6.1999	50000	Harbans Lal	PO Kirmach	Kuruks hetra	136119	Punjab National Bank	PUNB0326600	3266001502064355	534605213339	14.7.16	300.00	10	3000.00	14735.00	17735.00	0.00	17735.00		
PMSSCF 5651835	Vandana	SC	B.Co m. I	3777	72%	20.1.1999	80000	Baldev Singh	Vill Hamidpur	Kuruks hetra	136156	Canara Bank	CNRB0002228	2228101011789	200153725350	23.7.16	300.00	9	2700.00	4296.00	6996.00	10439.00	17435.00		
PMSSCF 6264358	Payal	SC	B.Co m. I	4001	72%	21.2.1999	80000	Vijay Kumar	H. No. 1093/12 Gali No.6	Kuruks hetra	136118	State Bank of India	SBIN0001600	35345935954	854636238350	2.7.16	300.00	10	3000.00	4296.00	7296.00	13609.00	20905.00		
PMSSCF 5194807	Anjali	SC	B.Co m. I	4006	75%	29.4.1999	72000	Randhir	Vill Daulatpur	Kuruks hetra	136131	State Bank of India	SBIN0016968	34162129799	678221667083	4.7.16	300.00	10	3000.00	4296.00	7296.00	13609.00	20905.00		

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English	Caste (SC/ST/B.C/Mority)	Class	Roll No	Percentage of Attendance	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 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/funds (college share)	Total Amount Scholarship (total Column=22+23)	
PMSSCF 7006655	Shalini	SC	B.Co m. I	4093	74%	25.7.1998	214270	Prem Chand	VPO Sirsala	Kuruks hetra	136131	State Bank of India	SBIN0000724	34142366187	238803461675	26.9.16	300.00	7	2100.00	4251.00	6351.00	13654.00	20005.00	
PMSSCF 7936732	Bhawna	SC	B.Co m. II	2902	73%	8.1.1997	60000	Kamal Kishore	H. No. 456 Karan, Colony	Kuruks hetra	136119	State Bank of India	SBIN0001600	35827438026	260556797502	5.7.16	300.00	10	3000.00	1736.00	4736.00	3739.00	8475.00	
PMSSCF 6639258	Poonam	SC	B.Co m. III	1213	74%	11.5.1996	40000	Prem Singh	Vill Bhartoli PO Gajlana	Kuruks hetra	136132	Central Bank of India	CBIN0281203	3385209479	958163698504	14.7.16	300.00	10	3000.00	1736.00	4736.00	3739.00	8475.00	
PMSSCF 7049573	Madhvi	SC	B.Co m. III	1260	73%	5.7.1997	40000	Hisam Singh	VPO Umri	Kuruks hetra	136131	Central Bank of India	CBIN0281203	3383177061	538123938207	14.7.16	300.00	10	3000.00	1736.00	4736.00	3739.00	8475.00	
PMSSCF 8692694	Pooja Kumari	SC	B.Co m. III	1271	72%	2.8.1996	50000	Ramakanit	764/11 W. No. 19 Patiala Bank	Kuruks hetra	136118	Dena Bank	BKDN0711208	120810028071	386579824466	19.8.16	300.00	8	2400.00	1736.00	4136.00	3739.00	7875.00	
PMSSCF 4894558	Neetu Rani	SC	B.Co m. III	1285	71%	22.11.1996	50000	Rajender Pal	3512/5 Anchala Chowk	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3385756669	467269483071	18.7.16	300.00	10	3000.00	1736.00	4736.00	3739.00	8475.00	
PMSSCF 5324310	Premo	SC	B.Co m. III	1297	72%	20.4.1993	50000	Mahinder Singh	3465/5 Model Town	Kuruks hetra	136118	Central Bank of India	CBIN0281203	3207837501	395304867894	14.7.16	300.00	10	3000.00	1736.00	4736.00	3739.00	8475.00	

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English	Caste (SC/ST/B.C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day School 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=20+21)	Non refundable Fee/funds (college share)	Total Amount Scholarship (total Column=22+23)
PMSSCF 1182095	Neha Rani	SC	B.Co m. III	1299	73%	5.6.1993	180000	Chamka ur Singh 937 Saraswati Colony	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3572981761		496407082786	9.7.16	300.00	10	3000.00	5475.00	8475.00	0.00	8475.00
PMSSCF 3195651	Namrata	SC	B.Co m. III	1528	74%	26.8.1996	50000	Om Parkash Vill Salpanj Khurd	Kuruks hetra	136130	UCO Bank	UCBA0 002431	24310110022689		719940523813	9.7.16	300.00	10	3000.00	1736.00	4736.00	12839.00	17575.00
PMSSCF 4190344	Lalita Rani	SC	B.Co m. III	1553	71%	24.10.1996	60000	Joginder Ram 419/11 D Vashisht Colony	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3388371154		945743804725	30.7.16	300.00	10	3000.00	1736.00	4736.00	12839.00	17575.00
PMSSCF 0767438	Sonia Kumari	SC	B.Co m. III	1576	71%	25.3.1995	120000	Salinder Kumar Vill Sudhpur	Kuruks hetra	136135	State Bank of India	SBIN00 00724	34714625294		879629200730	5.7.16	300.00	10	3000.00	1736.00	4736.00	12839.00	17575.00
PMSSCF 4729148	Annu Rani	SC	B.Co m. III	3810	72%	2.9.1995	72000	Shriram Vill Dabarki par	Karnal	132022	Central Bank of India	CBIN02 81203	3388367557		986277354108	6.7.16	300.00	10	3000.00	1736.00	4736.00	6919.00	11655.00
PMSSCF 5579159	Preeti	SC	B.Co m. III	3833	72%	11.9.1997	50000	Mahaveer Singh Gali No. T. Shanti Nagar	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3904011562		755974500113	11.7.16	300.00	10	3000.00	1736.00	4736.00	6919.00	11655.00
PMSSCF 8194377	Gouri	SC	B.Co m. III	3852	74%	17.7.1997	60000	Anil Kumar W.No. 18 Akash Nagar	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3383762198		385771410178	14.7.16	300.00	10	3000.00	1736.00	4736.00	6919.00	11655.00

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Name in English	Caste (SC/ST/B.C/Mi nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day School Hostel	Bank Name	IFSC_CODE of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance 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/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Initial or Block Name	
PMSSCF 7530039	Bhatri	SC	B.Co III	3854	72%	6.7.1995	60000	Jai Kishan Vill Amin	Kuruks hetra	136038		Central Bank of India	CBIN0281203	3388353204	571151746463	14.7.16	300.00	10	3000.00	1736.00	4736.00	6919.00	11655.00		
PMSSCF 2362365	Aman Kaur	SC	B.Sc I	2109	73%	6.11.1997	50000	Rajbir Vill Aibela	Karnal	132157		Central Bank of India	CBIN0281203	3567167180	709062033013	4.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00		
PMSSCF 0719136	Sheetal Januha	SC	B.Sc I	2110	74%	11.10.1998	60000	Rajender Kumar Vill Aibela	Karnal	132157		Central Bank of India	CBIN0281203	3561802798	763144672219	4.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00		
PMSSCF 9100043	Suman	SC	B.Sc I	2129	75%	1.12.1999	60000	Guljar Singh Vill Amargrh Majra	Kuruks hetra	136131		Central Bank of India	CBIN0281203	3565598641	521884921514	5.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00		
PMSSCF 8093943	Ritu Devi	SC	B.Sc I	2144	74%	16.7.1999	60000	Balwinder Singh Vill Amargrh Majra	Kuruks hetra	136131		Central Bank of India	CBIN0281203	3565561202	698049811863	5.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00		
PMSSCF 8183184	Rachna	SC	B.Sc I	2145	73%	20.11.1997	80000	Rajesh Kumar Chakarwanti Mohalla	Kuruks hetra	136118		State Bank of Patiala	STBP0000647	65152619490	851469434388	5.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00		
PMSSCF 5596698	Kamal	SC	B.Sc I	2152	73%	27.9.1998	230772	Om Parkash Police Line	Kuruks hetra	136118		State Bank of Patiala	STBP0000647	65201372900	43120253686	5.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00		

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Name in English	Caste (SC/ST/B.C/M/nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day School 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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	
132	PMSSCF 9460063	Sangeeta	SC	B.Sc I	2161	74%	16.7.1997	48000	Ishwar Singh	4927/5 Model Town	Kuruks hetra	136118	State Bank of Patiala	STBP0006647	65200752937	425465467151	8.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00
133	PMSSCF 3330683	Sonam Rani	SC	B.Sc I	2168	74%	8.10.1999	48000	Balbir Singh	VPO Mathana	Kuruks hetra	136131	State Bank of Patiala	SBIN0006615	34546346638	419385178056	9.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00
134	PMSSCF 5987990	Nitu Rani	SC	B.Sc I	2189	71%	22.9.1999	80000	Devi Dayal	Vill Ajrana Kalan	Kuruks hetra	136130	State Bank of Patiala	SBIN0006615	34429127554	583045287062	27.7.16	300.00	9	2700.00	4296.00	6996.00	9649.00	16645.00
135	PMSSCF 8455030	Gurpreet Kaur	SC	B.Sc I	2198	72%	3.8.1998	50000	Gurdev Singh	Vill Bir Badalwa PO Nigdhu	Karnal	132157	Central Bank of India	CBIN0281203	3554936015	658045227124	29.7.16	300.00	9	2700.00	4296.00	6996.00	9649.00	16645.00
136	PMSSCF 5110265	Ravina	SC	B.Sc I	2308	72%	27.4.1998	80000	Rampal Lohat	VPO Amin	Kuruks hetra	136038	State Bank of India	SBIN0006615	34274199952	388782938722	4.7.16	300.00	10	3000.00	4296.00	7296.00	13719.00	21015.00
137	PMSSCF 8443341	Neha	SC	B.Sc I	2317	73%	2.3.1998	60000	Balwan Singh	Vill Kheri Markanda	Kuruks hetra	136131	State Bank of India	SBIN0006615	34180089172	271586178661	8.7.16	300.00	10	3000.00	4296.00	7296.00	13719.00	21015.00
138	PMSSCF 3650308	Ankita	SC	B.Sc I	2338	73%	19.8.1999	80000	Ram Prakash	Vill Saipani Khurd	Kuruks hetra	136130	State Bank of India	SBIN0006615	33887323777	801476936223	11.7.16	300.00	10	3000.00	4296.00	7296.00	13719.00	21015.00

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Name in English	Caste (SC/ST/B/C/M/Minority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address 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=20+21)	Non-refundable Fee/funds (college share)	Total Amount Scholarship (total Column=22+23)	
PMSSCF 8643903	Shobha	SC	B.Sc I	2342	73%	6.8.1999	60000	Kuldeep	2885/5 Ravidas Nagar	Kuruks hetra	136118	Central Bank of India	CBIN02 81205	3550735505	880748244809	13.7.16	300.00	10	3000.00	4296.00	7296.00	13719.00	21015.00	
PMSSCF 4452491	Pooja	SC	B.Sc I	2351	72%	7.12.1997	96000	Fateh Singh	Vill Haibatpur Tehsil Indri	Karnal	132117	Central Bank of India	CBIN02 82622	3369016443	969015031687	15.7.16	300.00	10	3000.00	4296.00	7296.00	13719.00	21015.00	
PMSSCF 1310629	Neenu	SC	B.Sc I	2364	72%	28.8.1997	72000	Deepak Kumar	H-55, University Campus	Kuruks hetra	136119	State Bank of India	SBIN00 01600	36081479092	697792427406	27.7.16	300.00	9	2700.00	4296.00	6996.00	13719.00	20715.00	
PMSSCF 2022437	Kiran Devi	SC	B.Sc II	6105	75%	31.8.1998	60000	Anil Kumar	Vill Aibela	Karnal	132157	Central Bank of India	CBIN02 81203	3492591250	969319711851	8.7.16	300.00	10	3000.00	1736.00	4736.00	7559.00	12295.00	
PMSSCF 6357974	Pooja Rani	SC	B.Sc II	6133	73%	8.7.1997	75000	Suresh	VPO Raison	Karnal	132157	Punjab National Bank	PUNB02 71300	2713001500128237	821268062387	22.7.16	300.00	9	2700.00	1736.00	4436.00	7559.00	11995.00	
PMSSCF 8351639	Sneh Kumari	SC	B.Sc II	6134	72%	19.9.1998	36000	Lala Ram	Vill Partagarh	Kuruks hetra	136131	State Bank of Patiala	STBP00 00647	65174892918	696507494708	12.7.16	300.00	10	3000.00	1736.00	4736.00	7559.00	12295.00	
PMSSCF 2062292	Usha Devi	SC	B.Sc II	6145	74%	31.7.1997	60000	Prem Chand	Vill Aibela	Karnal	132157	Central Bank of India	CBIN02 81203	3493162311	681952305159	9.7.16	300.00	10	3000.00	1736.00	4736.00	7559.00	12295.00	

Day Scholar

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Kurukshetra

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Name in English	Caste (SC/ST/B.C/Mi nority)	Class	Roll No.	Percentage of Attendance	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	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	
PMSSCF 9577776	Parveen	SC	B.Sc II	6164	73%	4.12.1997	60000	Raj Kumar	2565/4 Anchala Chowk	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3551296362	956425745044	14.7.16	300.00	10	3000.00	1736.00	4736.00	7559.00	12295.00	
PMSSCF 5444614	Manjeet Kaur	SC	B.Sc II	6842	72%	4.8.1996	80000	Amarjeet Singh	Vill Atwan PO Haripur	Kuruks hetra	136135	Central Bank of India	CBIN02 81203	3509490064	409066843380	14.7.16	300.00	10	3000.00	1736.00	4736.00	12949.00	17685.00	
PMSSCF 7573047	Lalita Devi	SC	B.Sc III	1902	71%	11.6.1997	50000	Mam Raj VPO Raison	Karnal	132157	Central Bank of India	CBIN02 81203	3380029581	847435515714	13.8.16	300.00	9	2700.00	1736.00	4436.00	8029.00	12465.00		
PMSSCF 6365103	Ashna	SC	B.Sc III	1926	74%	21.10.1996	170118	Banarsi Dass	H. No. 834 Sec. 7	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3385212518	381015760224	13.7.16	300.00	10	3000.00	1736.00	4736.00	8029.00	12765.00	
PMSSCF 7357673	Radha	SC	B.Sc III	7045	72%	10.8.1996	35000	Jangsher	Vill Alampur	Kuruks hetra	136119	Central Bank of India	CBIN02 81203	3390373349	267495750578	22.7.16	300.00	9	2700.00	700.00	3400.00	13985.00	17385.00	
PMSSCF 0180644	Ritu Devi	SC	B.Sc III	7047	73%	5.12.1995	230000	Dalbir Singh	DD Colony	Kuruks hetra	136118	Central Bank of India	CBIN02 81203	3390410952	505643857966	25.7.16	300.00	9	2700.00	1736.00	4436.00	12949.00	17385.00	
PMSSCF 8529335	Kulwinder Kaur	SC	M.A. I	4519	72%	17.3.1993	90000	Shish Pal	Vill Baram PO Haripur	Kuruks hetra	136135	Central Bank of India	CBIN02 81203	3382321700	401125444783	20.7.16	300.00	9	2700.00	4251.00	6951.00	8529.00	15480.00	

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Kuruksheer

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16	17	18	19	20	21	22	23	24	25
Account Number	Aadhaar Number	Date of Admission	Maintenance 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/funds (college share)	Total Amount of Scholarship (total Column=22+23)
3388639067	402467270912	1.8.16	300.00	9	2700.00	4251.00	6951.00	11639.00	18590.00
31904390924	279833961718	1.8.16	300.00	9	2700.00	4251.00	6951.00	11639.00	18590.00
3575387106	653431111444	15.9.16	300.00	8	2400.00	4251.00	6651.00	11639.00	18290.00
3207957180	459262752847	18.7.16	300.00	9	2700.00	1736.00	4436.00	9039.00	13475.00
671910110007497	273645019391	12.7.16	300.00	10	3000.00	1736.00	4736.00	9039.00	13775.00
3568020906	343834508095	19.7.16	300.00	9	2700.00	6316.00	9016.00	19674.00	28690.00
3448169252	220227841230	1.8.16	300.00	9	2700.00	1200.00	4200.00	21300.00	25500.00
Total					48100.00	441426.00	899526.00	1062295.00	1920911.00
					447000	882498	899526.00	1062295.00	1920911.00

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 Kurukshetra (Haryana)

Coordinator
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Award Roll for Post Matric Scholarship for SC Students for the Academic year 2016-17 (Renewal)

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkkr2010@rediffmail.com

Principal Mobile No. : 9996093188

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Registration ID No.	Name in English	Caste (SC/ST/B C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day Scholar Hosteler	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name	Institution Account Number
PMSSCF9471623	Yogeshwari Devi	SC	B.A. II	2506	72%	2.1.1998	80000	Chiman Lal	Vill Sarai Sukhi	Kurukshetra	136135	Day Scholar	Central Bank of India	CBIN0281203	3494308678	386510844648	9.7.16	300.00	12	3600.00	1736.00	5336.00	3309.00	8645.00	Central Bank of India, KKR	1395031076
PMSSCF7603786	Shilpa	SC	B.A. II	2550	73%	15.5.1996	36000	Suresh	Vill Amin	Kurukshetra	136038	Day Scholar	Central Bank of India	CBIN0281203	3508742978	304643788066	20.7.16	300.00	12	3600.00	1736.00	5336.00	3309.00	8645.00	Central Bank of India, KKR	1395031076
PMSSCF90058768	Vandna	SC	B.A. II	2551	74%	26.2.1998	60000	Jasmer Singh	VPO Amin	Kurukshetra	136038	Day Scholar	Central Bank of India	CBIN0281203	3508742945	271669938193	16.7.16	300.00	12	3600.00	1736.00	5336.00	3309.00	8645.00	Central Bank of India, KKR	1395031076
PMSSCF0608029	Kajal	SC	B.A. II	2560	75%	2.3.1997	120000	Karamveer	VPO Kirma ch	Kurukshetra	136119	Day Scholar	The Kurukshetra Central Bank of India	UTIB0KURU01	2234001100105	474106119812	14.7.16	300.00	12	3600.00	1736.00	5336.00	3719.00	9055.00	Central Bank of India, KKR	1395031076
PMSSCF9378338	Poonam	SC	B.A. II	2571	74%	4.2.1996	60000	Balwinder Singh	Vill Amarghar	Kurukshetra	136131	Day Scholar	Central Bank of India	CBIN0281203	3494301300	616630190242	13.7.16	300.00	12	3600.00	1736.00	5336.00	3719.00	9055.00	Central Bank of India, KKR	1395031076
PMSSCF9362822	Bhawna	SC	B.A. II	2584	73%	28.4.1993	40000	Harbans Singh	Vill Sirsarma	Kurukshetra	136131	Day Scholar	Central Bank of India	CBIN0281203	3902288027	807888304137	8.7.16	300.00	12	3600.00	1736.00	5336.00	3309.00	8645.00	Central Bank of India, KKR	1395031076
PMSSCF4909932	Manjit	SC	B.A. II	2619	72%	14.3.1997	24000	Amarjit Singh	H. No. 1532 W. No. 26	Kurukshetra	136118	Day Scholar	State Bank of India	STBP0000647	65033650855	807407031601	20.7.16	300.00	12	3600.00	1736.00	5336.00	3309.00	8645.00	Central Bank of India, KKR	1395031076

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Registration ID No	Name in English	Caste (SC/ST/B C/M/nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day Scholar Hosteler	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name	Institution Account Number	Institution Branch Code
167 PMSSCF9 548910	Pooja Rani	SC	B.A. II	2625	75%	10.3.1996	60000	Jagdish	Vill Amargarh Maib		136131	Day Scholar	Central Bank of India	CBIN0281203	3494905244	263504677350	13.7.16	300.00	12	3600.00	1736.00	5336.00	3839.00	9175.00	Central Bank of India, KKR 1395031076 CBIN0281203		
168 PMSSCF4 98107	Anita Rani	SC	B.A. II	2647	74%	5.3.1994	55000	Amarjit Singh	H. No. 3809/8		136118	Day Scholar	Central Bank of India	CBIN0281203	3493483142	708733362458	9.7.16	300.00	12	3600.00	1056.00	5336.00	3779.00	9115.00			
169 PMSSCF3 408859	Laxmi	SC	B.A. II	2648	73%	10.10.1995	48000	Kalicharan	H. No. 57/8 Gandh		136118	Day Scholar	State Bank of Patiala	STBP0000647	65033623366	848917611569	14.7.16	300.00	12	3600.00	1736.00	5336.00	3839.00	9175.00			
170 PMSSCF2 056638	Seema Rani	SC	B.A. II	2651	72%	15.10.1998	50000	Raj Kumar	VPO Amin		136038	Day Scholar	Central Bank of India	CBIN0281203	3493323018	790957149307	14.7.16	300.00	12	3600.00	1736.00	5336.00	3779.00	9115.00			
171 PMSSCF9 147839	Sangeeta Devi	SC	B.A. II	2681	72%	12.8.1997	40000	Ram Singh	Dera Kambhoj Maia		136119	Day Scholar	Central Bank of India	CBIN0281203	3501923280	795378429402	9.7.16	300.00	12	3600.00	1736.00	5336.00	3839.00	9175.00			
172 PMSSCF6 438916	Shabnam Saroha	SC	B.A. II	2689	75%	2.3.1995	40000	Sunder Singh	Vill Chibha		136119	Day Scholar	Central Bank of India	CBIN0281203	3502165144	925895215281	8.7.16	300.00	12	3600.00	1736.00	5336.00	3779.00	9115.00			
173 PMSSCF9 957114	Chanchal	SC	B.A. II	2698	75%	14.9.1996	60000	Karan Singh	H. No. 94 Vashist		136118	Day Scholar	Bank of Baroda	BARB0KURUKS	29700100008764	274618660127	8.7.16	300.00	12	3600.00	5045.00	8645.00	0.00	8645.00			
174 PMSSCF3 198182	Rita Devi	SC	B.A. II	2711	73%	6.8.1995	50000	Balraj Singh	Vill Budhera Distt Karnal		132157	Day Scholar	Oriental Bank of Commerce	ORBC0101501	15012191024101	480219123457	25.7.16	300.00	12	3600.00	1736.00	5336.00	3309.00	8645.00			
175 PMSSCF4 963744	Anita	SC	B.A. II	2723	72%	15.2.1996	40000	Gulab Singh	600/59 Balmi Kt Mohal			Day Scholar	Punjab National Bank	PUNB032660	326601502060623	509413851081	8.7.16	300.00	12	3600.00	1736.00	5336.00	3779.00	9115.00			

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Coordinator
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Kurukshetra

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Registration ID No.	Name in English	Caste (SC/ST/B C/Mi nority)	Class	Roll No.	Perce ntrage of Attendance	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	Dist rict	Pincode	Day Scho lar Host eler	Bank Name	IFSC_CODE_of_B ranch	Account Number	Aadhaar Number	Date of Admissio n	Maintena nce Rate Per Month	Mainten ance_Nu mber_Of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Instit ution Bank Name	Instit ution A cco unt Nu mber	Instit ution B ank Br anc h, II SC_CO DE
PMSSCF8 806415	Pooja	SC	B.A. II	2728	72%	16.2.19 96	120000	Ramesh Chand	H. No. 18 Tigri Chale	Kurukshetra	136038	Day Scholar	Central Bank of India	CBIN028 1203	3494811083	862359211585	8.7.16	300.00	12	3600.00	1736.00	5336.00	3779.00	9115.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF0 382130	Aarti Rani	SC	B.A. II	2732	73%	30.12.1 992	75000	Karam Chand	H. No. 572/2' 9 Shastr.	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN028 1203	3493549343	919668847677	14.7.16	300.00	12	3600.00	1736.00	5336.00	3839.00	9175.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF3 587468	Geeta	SC	B.A. II	2747	72%	27.7.19 98	40000	Baldev Singh	Vill Chibba	Kurukshetra	136119	Day Scholar	State Bank of India	SBIN000 0724	35260808635	899103546477	5.7.16	300.00	12	3600.00	1736.00	5336.00	3719.00	9055.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF1 314072	Shashi	SC	B.A. II	2808	73%	3.8.199 6	70000	Ranjit Singh	Vill Dudhla	Kurukshetra	136156	Day Scholar	State Bank of India	SBIN000 6615	35319201175	514614206001	14.7.16	300.00	12	3600.00	1736.00	5336.00	5099.00	10435.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF7 339777	Bhawna	SC	B.A. II	2844	74%	28.5.19 97	60000	Vijay Kumar	H. No. 3674/ 7 Gaodh.	Kurukshetra	136118	Day Scholar	State Bank of India	SBIN000 6615	33512794860	237259211036	8.7.16	300.00	12	3600.00	1736.00	5336.00	5099.00	10435.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF3 442612	Ncha Rani	SC	B.A. III	58	74%	21.7.19 93	80000	OmiPar kash	Vill Sarai Sukhi	Kurukshetra	136135	Day Scholar	Central Bank of India	CBIN028 1203	3382422153	791327054454	14.7.16	300.00	12	3600.00	1736.00	5336.00	3379.00	8715.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF6 928286	Chhima Devi	SC	B.A. III	62	73%	7.4.199 3	80000	Ram Kumar	Vill Sarai Sukhi	Kurukshetra	136135	Day Scholar	Central Bank of India	CBIN028 1203	3382413965	341054889264	14.7.16	300.00	12	3600.00	1736.00	5336.00	3379.00	8715.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF9 773017	Rajni Bala	SC	B.A. III	65	75%	1.1.199 4	80000	Raj Kumar	Vill Lohara	Kurukshetra	136132	Day Scholar	Central Bank of India	CBIN028 1203	3383982001	821336215939	14.7.16	300.00	12	3600.00	1736.00	5336.00	3909.00	9245.00	Central Bank of India, KKR	1395031076	CBIN0281203
PMSSCF8 874365	Reena	SC	B.A. III	71	72%	11.7.19 96	80000	Ram diva	Vill Bhaini Khurd Distt Karnal	Kurukshetra	132116	Day Scholar	Central Bank of India	CBIN028 1203	3388855691	924471556313	14.7.16	300.00	12	3600.00	1736.00	5336.00	3379.00	8715.00	Central Bank of India, KKR	1395031076	CBIN0281203

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Registration ID No	Name in English	Caste (SC/ST/B C/M/nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day Scholar Hosteler	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name	Institution Account Number	Institution Branch IFSC Code
PMSSCF6 121992	Ashu Rani	SC	B.A. III	77	73%	2.11.1994	48000	Duli Chand	#821/8 Gandhi	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN0281203	3389598754	389456730110	14.7.16	300.00	12	3600.00	1736.00	5336.00	3849.00	9185.00	Central Bank of India, KKR 1395031076 CBIN0281203		
PMSSCF2 495603	Pooja Rani	SC	B.A. III	92	73%	11.3.1986	80000	Joginder Singh	Vill Bhani Kalan Distt Karnal		132116	Day Scholar	Central Bank of India	CBIN0281203	3388852769	380113199902	14.7.16	300.00	12	3600.00	1736.00	5336.00	3789.00	9125.00			
PMSSCF5 690698	Sapna Rani	SC	B.A. III	99	74%	18.3.1992	60000	Joginder Singh	Vill Atwan		136135	Day Scholar	Central Bank of India	CBIN0281203	3382408354	847403400820	14.7.16	300.00	12	3600.00	1736.00	5336.00	3379.00	8715.00			
PMSSCF5 783708	Ritu	SC	B.A. III	104	74%	10.2.1997	60000	Jasmer Singh	VPO Amin		136038	Day Scholar	Central Bank of India	CBIN0281203	3387823636	498158947319	18.7.16	300.00	12	3600.00	1736.00	5336.00	4319.00	9655.00			
PMSSCF7 012132	Anjali	SC	B.A. III	174	75%	20.7.1997	50000	Jaswant Singh	Vill Mirzapur		136119	Day Scholar	Central Bank of India	CBIN0281203	3904011460	98337537848	14.7.16	300.00	12	3600.00	1736.00	5336.00	3379.00	8715.00			
PMSSCF5 222021	Sonia	SC	B.A. III	186	72%	20.3.1992	100000	Ram Lal	Vill Sarai Sukhi		136135	Day Scholar	Central Bank of India	CBIN0281203	3382410668	888838276805	22.7.16	300.00	12	3600.00	1736.00	5336.00	3849.00	9185.00			
PMSSCF4 447960	Nisha	SC	B.A. III	191	72%	30.3.1995	60000	Mangal Singh	Krishna Dham		136118	Day Scholar	Central Bank of India	CBIN0281203	3386417503	466321427128	21.7.16	300.00	12	3600.00	1736.00	5336.00	3849.00	9185.00			
PMSSCF1 231196	Anju Devi	SC	B.A. III	198	73%	28.12.1992	70000	Soma Ram	VPO Aibla Jagir Distt Karnal		132157	Day Scholar	Central Bank of India	CBIN0281203	3380822265	526772348470	20.7.16	300.00	12	3600.00	1736.00	5336.00	3849.00	9185.00			

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Principal
Dayanand Mahila Mahavidyalaya
(Kurukshetra)

Computer
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

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Registration ID No.	Name in English	Caste (SC/ST/B.C/M/nority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day Scholar/Hosteler	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=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Name	Institution Account Number	Institution Branch Code
PMSSCF4 250925	Neelam	SC	B.A. III	211	72%	4.1.1994	120000	Chander Bhan	VPO Kirmach				Central Bank of India	CBIN0281203	3393744417	676988136066	14.7.16	300.00	12	3600.00	1736.00	5336.00	3789.00	9125.00			
PMSSCF4 274794	Anjali Devi	SC	B.A. III	231	75%	8.9.1995	40000	Pyara Lal	VPO Amin		136038		Central Bank of India	CBIN0281203	3387825259	840864009473	21.7.16	300.00	12	3600.00	1736.00	5336.00	3379.00	8715.00			
PMSSCF4 274794	Meenu Rani	SC	B.A. III	933	74%	13.10.1995	50000	Rajender Pal	3512/5 Anchara		136118		State Bank of India	SBIN0000724	32596580776	339330163318	30.7.16	300.00	12	3600.00	1736.00	5336.00	4809.00	10145.00			
PMSSCF5 421642	Rita Rani	SC	B.Co m. II	2910	72%	16.2.1997	244730	Balbir Singh	H. No. 4910/1 Modal		136118		State Bank of Patiala	STBP0000647	65041900090	695030178722	5.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00			
PMSSCF8 866868	Monika	SC	B.Co m. II	2912	74%	26.1.1997	96000	Om Pal	Vill Kheri Markanda		136131		State Bank of Patiala	STBP0000647	65175764973	313019693750	12.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00			
PMSSCF1 152712	Ritu	SC	B.Co m. II	2928	73%	2.9.1998	96000	Vinod Kumar	1332 Gali No. 4 Kaitas		136118		Allahabad Bank	ALLA0211940	50302705790	512618790519	5.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00			
PMSSCF1 194990	Gurjeet Kaur	SC	B.Co m. II	2933	73%	21.5.1998	70000	Balbir Singh	H. No. 858/1 Gurunarak		136118		State Bank of Patiala	STBP0000647	65041629506	942528512074	4.7.16	300.00	12	3600.00	4337.00	7937.00	1138.00	9075.00			
PMSSCF9 682774	Sunita Rani	SC	B.Co m. II	2939	72%	26.7.1996	72000	Mahender Pal	W. No. 26 Aare Wali		136118		State Bank of Patiala	STBP0000647	65078147349	975959242206	9.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00			
PMSSCF9 675157	Sandhya	SC	B.Co m. II	2966	72%	19.8.1997	125000	Ramesh Kumar	Vill Bahari		136118		State Bank of Patiala	STBP0001393	55158910614	847585506748	12.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00			

Kurukshetra

Day Scholar

Central Bank of India, KKR

1395031076

CRIN0281203

Continued

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lic
Principal
Dayanand Mahavidyalaya
(Kurukshetra,aryana)

Day
Controller
IQAC
Dayanand Mahavidyalaya
Kurukshetra

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Registration ID No	Name in English	Caste (SC/ST/B.C/M/nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day School Hosteler	Bank Name	IFSC CODE of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance 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/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name	Institution Account Number	Institution Branch Code	
PMSSCF0324784	Sonia Rani	SC	B.Co m. II	2981	73%	2.9.1996	60000	Mangat Ram	Vill Kheri Markanda	Kurukshetra	136131	Day Scholar	State Bank of Patiala	STBP0000647	65176311570	302235205545	5.7.16	300.00	12	3600.00	5475.00	9075.00	0.00	9075.00	Central Bank of India, KKR 1395031076 CBIN0281203			
PMSSCF6944009	Ritu	SC	B.Co m. II	3047	73%	23.2.1997	100000	Baldev Singh	Vill Daulatpur		136131	Day Scholar	SBI Mini Secretariate	SBIN0006615	33193296773	477500796017	13.7.16	300.00	12	3600.00	14455.00	18055.00	0.00	18055.00				
PMSSCF5019060	Vijeta Devi	SC	B.Co m. II	7745	74%	8.11.1997	60000	Satpal	VPO Amin		136038	Day Scholar	Central Bank of India	CBIN0281203	3508396062	465622055702	14.7.16	300.00	12	3600.00	1736.00	5336.00	12949.00	18285.00				
PMSSCF2736714	Jastanjot Kaur	SC	B.Co m. II	7765	74%	23.7.1997	90000	Jagtar Singh	Vill Kishanagarh		136131	Day Scholar	Central Bank of India	CBIN0281203	3516968497	253760126447	9.7.16	300.00	12	3600.00	8535.00	12135.00	0.00	12135.00				
PMSSCF7625751	Shailja	SC	B.Co m. II	7766	75%	1.6.1997	70000	Narender Kumar	#3858/5 Sodagan		136118	Day Scholar	State Bank of Patiala	STBP0001393	65243175131	711586369617	13.7.16	300.00	12	3600.00	1736.00	5336.00	6799.00	12135.00				
PMSSCF1436279	Neha Devi	SC	B.Co m. II	7771	73%	1.1.1998	90000	Satpal	Vill Barsalu Distt		132117	Day Scholar	Central Bank of India	CBIN0281203	3517067785	701637960306	8.7.16	300.00	12	3600.00	1736.00	5336.00	6799.00	12135.00				
PMSSCF9194677	Priyanka	SC	B.Co m. II	7772	75%	1.2.1997	48000	Karamveer	Vij Colony Amin				Day Scholar	Central Bank of India	CBIN0281203	3516875943	494350101410	31.8.16	300.00	12	3600.00	1736.00	5336.00	6799.00				12135.00
PMSSCF4732973	Shilpa	SC	B.Co m. II	7776	72%	15.12.1996	60000	Rishipal	4033, Gandhi Nagar		136118	Day Scholar	State Bank of Patiala	STBP0000647	65041760528	763965823479	26.7.16	300.00	12	3600.00	1736.00	5336.00	6799.00	12135.00				
PMSSCF5804594	Rajni	SC	B.Co m. III	1210	72%	24.10.1996	70000	Baldev Singh	H. No 31/24 Gobind		136118	Day Scholar	Central Bank of India	CBIN0281203	3397135784	479406493237	9.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00				

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Comptroller
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

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Registration ID No.	Name in English	Caste (SC/ST/B C/M/Other)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father's Name in English	Address House Number Colony	District	Pincode	Day Scholar/Hosteler	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=20+21)	Non-refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name	Institution Account Number
PMSSCF8083733	Supreet Gill	SC	B.Co m. III	1228	73%	19.3.1997	50000	Vikram Gill	H. No. 21/8 Gandh	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN0281203	3903713845	518427399054	14.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00	Central Bank of India, KKR 1395031076 CRIN0281702	
PMSSCF5736951	Kusum Bhaskar	SC	B.Co m. III	1266	74%	23.12.1996	40000	Ravi Bhaskar	#182/8 Gandh		136118		Central Bank of India	CBIN0281203	3903713856	365498197248	14.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00		
PMSSCF6366128	Pinki Devi	SC	B.Co m. III	1284	73%	23.5.1997	60000	Raghubir Singh	Vill Sarai Sukhi		136135		Central Bank of India	CBIN0281203	3388829229	859983541670	14.7.16	300.00	12	3600.00	1736.00	5336.00	3739.00	9075.00		
PMSSCF1201482	Baby	SC	B.Co m. III	3853	75%	8.1.1995	50000	Ram Phal	VPO Amin		136038		Central Bank of India	CBIN0281203	3388359692	766121807088	29.7.16	300.00	12	3600.00	1736.00	5336.00	6919.00	12255.00		
PMSSCF2417076	Vandana Devi	SC	B.Sc. II	6850	75%	13.4.1997	60000	Chuhad Singh	VPO Kalri Jagir Distt Karnal				Punjab National Bank	PUNB0209600	2096001500053661	501665701683	5.7.16	300.00	12	3600.00	1736.00	5336.00	6799.00	12135.00		
PMSSCF9692355	Meenu	SC	B.Sc. III	1911	74%	20.10.1997	170000	Kartar Singh	H. No. 1698 Sec 4 IIE		136118		Central Bank of India	CBIN0281203	3404105878	374532992022	9.7.16	300.00	12	3600.00	1736.00	5336.00	8029.00	13365.00		
PMSSCF4791232	Poonam	SC	M.A. I	4501	73%	29.7.1996	40000	Malikha n Singh	VPO Dhura Ja		136119		Central Bank of India	CBIN0281203	3382168536	996063253042	2.7.16	300.00	12	3600.00	4251.00	7851.00	8359.00	16210.00		
PMSSCF4547289	Anita Rani	SC	M.A. II	1820	72%	16.8.1983	60000	Jagdish Kumar	Vill Dodak heri		136131		Corporation Bank	CORP0000906	90602101000598	881535368436	1.8.16	300.00	12	3600.00	1736.00	5336.00	8689.00	14025.00		

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[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Contoller
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

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Registration ID No	Name in English	Caste (SC/ST/B/C/M/nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day Scholar/Hosteler	Bank Name	IFSC CO De. of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Allowance 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/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Insti	Insti																			
PMSSCF4 190764	Kiran Bala	SC	M.Co m. II	8508	73%	28.7.19 94	35000	Bhagat Ram	H. No. 341/12 Dhobi Mohalla	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN0281203	3260826618	632336883127	14.7.16	300.00	12	3600.00	1886.00	5486.00	8889.00	14375.00																					
PMSSCF3 565130	Manpreet Kaur	SC	M.Co m. II	8527	72%	17.5.19 95	35000	Buta Singh	608/28 Laxman	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN0281203	3260825274	979121320003	18.7.16	300.00	12	3600.00	1886.00	5486.00	8889.00	14375.00																					
PMSSCF6 182248	Jaswinder Kaur	SC	M.Co m. II	8531	73%	16.4.19 92	100000	Tejpal Singh	Vill Sarai Sukhi	Kurukshetra	136135	Day Scholar	Central Bank of India	CBIN0281203	3496289119	683404400624	12.7.16	300.00	12	3600.00	1886.00	5486.00	8889.00	14375.00																					
PMSSCF4 340937	Jyoti	SC	M.Co m. II	8564	72%	17.1.19 95	60000	Raj Kumar	Vill Shama shpur	Kurukshetra	136119	Day Scholar	State Bank of India	SBIN0001600	32506415732	403414963116	13.7.16	300.00	12	3600.00	1886.00	5486.00	8889.00	14375.00																					
Total																				226800.00	141650.00	368450.00	281030.00	649480.00																					

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Total 222 (applied)
③ Cancelled (Sr. No. 45, 68 & 131)

219 Students

Upare
Amur

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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219+4+5
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Coordinator
QAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

4 Students

SC-2

Excel Performa for Summary of Award Roll PMS for SC students for the year 2016-17

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

Nodal Officer Mobile no. 94161955
 Nodal Officer Email address Ufaranamahila3a@y

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)	-	-	-	-	-	-
3	Girls (Day Scholar)	4	10800.00	10364.00	21164.00	23656.00	44820.00
4	Girls (Hosttler)	-	-	-	-	-	-
TOTAL (a)		4	10800.00	10364.00	21164.00	23656.00	44820.00

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)			
					(a I)	(b II)	(a+b)
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	-	-	-	0.00	-	0.00
4	Girls (Hosttler)	-	-	-	-	-	-
TOTAL (b)		0	0.00	0.00	0.00	0.00	0.00

Grand Total (a+b)

Boys	-	-	-	-	-	-	-
Girls	4	10800.00	10364.00	21164.00	23656	44820.00	
Total Amount of Scholarship		10800.00	10364.00	21164.00	23656	44820.00	

44820.00
 2016
 Aue

Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

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Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Comptroller
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Roll for Post Matric Scholarship for SC Students for the Academic year 2016-17 (Fresh)

Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

Email 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
Registration ID No	Name in English	Caste (SC/ST/B C/Mi nority)	Class	Roll No	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Day_Sc hol ar_Hos tele r	Bank-Name	IFSC_CODE_of_Branch	Account_Number	Aadhaar Number	Date of Admision	Maintenace Rate Per Month	Maintenanc e_N um ber Of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship (total Column=22+23)	Instituti on Ban k Na me	Instituti on Accoun t_N um ber
PMSSCF 9069481	Neha Rani	SC	B.A II	2650	73%	2.8.1993	194064	Rishi Pal	New Mirzapur Colony	Kurukshetra	136119		Oriental Bank of Comm	ORBCO101144	1144219109755	595238598419	20.7.16	300.00	9	2700.00	1736.00	4436.00	3779.00	8215.00	Central Bank of India, KKR	1395031076
PMSSCF 5596698	Kajal	SC	B.Sc I	2152	73%	27.9.1998	230772	Om Parkash	Police Line	Kurukshetra	136118		State Bank of Patiala	STBP0000647	65201372900	43120253686	8.7.16	300.00	10	3000.00	4296.00	7296.00	9649.00	16945.00		
PMSSCF 058598	Simran	SC	B.A I	3384	71%	17.6.1999	211008	Rishi Pal	H. No. 584, New Mirzapur	Kurukshetra	136119		Oriental Bank of Comm	ORBCO01144	11442191019762	741607339379	18.8.16	300.00	8	2400.00	2596.00	4996.00	6449.00	11445.00		
PMSSCF 198271	ROOMA DEVI	SC	B.A II	2745	71%	10.05.1998	70000	VED PARKASH	VILL SHRI NAGAR PO BHUST HALA THE PEHOWA DISTT KKR	Kurukshetra	136130		CENTRAL BANK OF INDIA	CBIN0280387	3586538198	554174179007	21.7.16	300	9	2700.00	1736.00	4436.00	3779.00	8215.00		
																Total	10800.00	10364.00	21164.00	23656.00	44820.00					

Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

3-SC - 5 Students

1720
19/05/11

Excel Performance Summary of Award Roll PMS for SC students for the year 2010-11

Name of Institution
Email Address
Principal Mobile no.

Dayanand Mahila Mahavidyalaya, Kurukshetra
dmnkr2010@rediffmail.com
9596091188

Signature

Nodal Officer Mobile no.
Nodal Officer Email address

9416195345
upasanaakhyaj30@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)	-	-	-	(i)	(ii)	(i+ii)
2	Boys (Hostler)	-	-	-	-	-	-
3	Girls (Day Scholar)	5	15000.00	12915.00	27915.00	34305.00	62220.00
4	Girls (Hostler)	-	-	-	-	-	-
TOTAL (a)		5	15000.00	12915.00	27915.00	34305.00	62220.00

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)	-	-	-	(a i)	(b ii)	(a+b)
2	Boys (Hostler)	-	-	-	-	-	-
3	Girls (Day Scholar)	-	-	-	-	-	-
4	Girls (Hostler)	-	-	-	-	-	-
TOTAL (b)		-	-	-	-	-	-

Grand Total (a+b)

Boys	-	-	-	-	-	-	-
Girls	5	15000.00	12915.00	27915.00	34305	62220.00	
Total Amount of Scholarship	5	15000.00	12915.00	27915.00	34305	62220.00	

Signature
Signature of Nodal Officer

Signature
12/22/11

Signature
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Attested to be true copy

Signature
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Signature
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Award Roll for Post Matric Scholarship for SC Students for the Academic year 2016-17 (Fresh)

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	28			
Registration ID No.	Name in English	Caste (SC/ST/BC/Minority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address House Number Colony	District	Pincode	Telephone No.	Bank Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Allowance	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total column=20+21)	Non refundable Fee/funds (college share)	Total Amount of Scholarship total column=22+23	Institution Name	Institution Code	Institution Address			
1	PMSSCF0368002	Aarti Rani	SC	M.Com. I	5531	72%	17.12.1995	40000	Malikhan Singh	VPC Dhuala	136118		Central Bank of India	CBIN0281203	1260825514	937802593552	20.7.16	300.00	9	3000.00	4251.00	7251.00	11539.00	18890.00	Dayanand Mahila Mahavidyalaya	13220310/6	CBIN0281203			
2	PMSSCF5029686	Neelam Devi	SC	B.Sc. II	6143	72%	26.11.1996	30000	Multan Singh	Bhawanagar Colony	136118		Punjab National Bank	PUNB0294900	1949000100207550	719727143837	9.7.16	300.00	10	3000.00	1736.00	4736.00	7559.00	12295.00	Dayanand Mahila Mahavidyalaya	13220310/6	CBIN0281203			
3	PMSSCF4958450	Urmila	SC	B.Com. III	1281	72%	25.12.1996	30000	Yash Pal	Vill. Dhatoriy	136135		State Bank of India	SBIN002481	12656255605	841389412422	9.7.16	300.00	10	3000.00	1736.00	4736.00	3739.00	8475.00	Dayanand Mahila Mahavidyalaya	13220310/6	CBIN0281203			
4	PMSSCF5953235	Komil	SC	B.A. I	3213	72%	14.2.1998	50000	Ishwar	1418/26 Dida, Nagar	136118		Central Bank of India	CBIN0281203	1567398924	283755659487	8.7.16	300.00	10	3000.00	2596.00	5596.00	3449.00	11045.00	Dayanand Mahila Mahavidyalaya	13220310/6	CBIN0281203			
5	PMSSCF7323468	Jyoti Devi	SC	B.A. I	3390	72%	1.1.1999	50000	Smjeev Kumar	PO Nigda	132157		Central Bank of India	CBIN0281203	1562425795	444026614099	31.8.16	300.00	8	3000.00	2596.00	5596.00	5919.00	11515.00	Dayanand Mahila Mahavidyalaya	13220310/6	CBIN0281203			
															Total					15000.00	2915.00	27915.00	34305.00	62220.00						

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convenor
QAC
Dayanand Mahila Mahavidyalaya
Kurukshetra