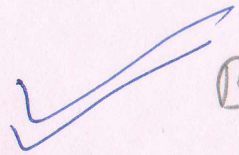


BC



BC - DSR

45 students

(40 + 2 + 3 = 45)

45 + 23 = 16 = 84

137984
713119

Excel Performa for Summary of 1ST YEAR Award Roll PMS for BC students for the year 2018-19

9416195345
9416291884

Name of Institution Dayanand Mahila Mahavidyalaya, Kurukshetra Nodal Officer Mobile No.
 Email Address dmmkkr2010@rediffmail.com Nodal Officer Email Address
 Principal Mobile No. 9416950702

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)	-	87240	-	87240	-	-
3	Girls (Day Scholar)	40	78340.00	542480.00	78340.00	0.00	78340.00
4	Girls (Hosttler)	-	-	-	87240	-	-
TOTAL (a)		40	78340.00	542480.00	78340.00	0.00	78340.00

87240

87240

Signature of Nodal Officer

Attested to be true copy

Principal

Dayanand Mahila Mahavidyalaya

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

By B. 87240/09

4/11/2019
Auditor

O/o Director Higher Education, Haryana
Panchkula

Principal
Signature of P. Mahila Mahavidyalaya
Kurukshetra (Haryana)

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

2

Sl. No.	Registration No.	Applicant Name	Caste	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*
1	R185003 418028	SHABNAM	BC	B.A I	226712 0255	18-DMK-190	RURAL	1998-12-05	100000	RCSHAN LAL	VPO SARSA JASO PATTI, PEHOWA,	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN0001600)	34496189747	725282948480	2018-07-30	210	8	1890 1688	8888	1680	8888	1680	CBI, KKR	1395028847	CBIN0281203
2	R184941 303653	ANJALI DEVI	BC	B.A I	226712 0248	18-DMK-533	RURAL	2001-05-16	50000	MALKHAN SINGH	KALU PATTI, VILL KIRMUCH	KURUKS HETRA	75	D.S.	Axis Bank	THE KURUKSHETRA CENTRAL COOPERATIVE BANK LTD. (UTIBOKURU01)	002234025100004	624027926061	2018-07-20	210	8	1890 2100	9538	1890	9538	1890	CBI, KKR	1395028847	CBIN0281203
3	R184743 936870	KAFI	BC	B.A I	226712 0212	18-DMK-167	URBAN	2000-08-19	30000	BALWANT SINGH	NEAR SHIV MANDIR	KURUKS HETRA	75	D.S.	Sarva Haryana Gramin Bank	BARNA (NA 7072417)	80981700054978	962384276157	2018-07-16	210	10	1890 2100	8888	1890	8888	1890	CBI, KKR	1395028847	CBIN0281203
4	R183193 673220	SAKSHI RANI	BC	B.A I	226712 0211	18-DMK-166	RURAL	2001-10-10	50000	DEEP CHAND	VPO JYOTISAR	KURUKS HETRA	75	D.S.	State Bank of India	REC KURUKSHETRA (SBIN0005260)	35926834583	915616825370	2018-07-16	210	8	1890 2100	8888	1890	8888	1890	CBI, KKR	1395028847	CBIN0281203
5	R184305 046454	SAKSHI	BC	B.A I	226712 0207	18-DMK-162	RURAL	2000-12-15	60000	RAJKUMAR	VPO BAR	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUN60HG6001)	80981700066760	695523456852	2018-07-16	210	8	1890 2100	9478	1890	9478	1890	CBI, KKR	1395028847	CBIN0281203
6	R184436 612075	RAJNI DEVI	BC	B.A I	226712 0206	18-DMK-161	RURAL	1998-12-06	40000	BALBIR SINGH	VPO JYOTISAR	KURUKS HETRA	75	D.S.	Punjab National Bank	JYOTISAR, DISTT. KURUKSHETRA (PUN60114600)	1146001500608680	402101030780	2018-07-16	210	10	1890 2100	8888	1890	8888	1890	CBI, KKR	1395028847	CBIN0281203
7	R183997 657624	MANPREET KAUR	BC	B.A I	226712 0130	18-DMK-96	RURAL	2001-08-16	90000	NAYAB SINGH	VILLAGE GIRDHARPUR	KURUKS HETRA	75	D.S.	Punjab National Bank	LADWA, DISTT. KURUKSHETRA (PUN60164700)	1647001500043110	7596604817402	2018-07-04	210	10	1890 2100	8788	1890	8788	1890	CBI, KKR	1395028847	CBIN0281203
8	R183111 568294	HARDEVI	BC	B.A I	226712 0112	18-DMK-81	RURAL	1999-09-14	40000	LALTA PRASAD	H. NO. 3277, RAVI DASS GAR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65262457884	383403119815	2018-07-04	210	10	1890 2100	6788	1890	8788	1890	CBI, KKR	1395028847	CBIN0281203
9	R184317 126674	NAVNEET KAUR	Other BC	B.A I	226712 0105	18-DMK-75	RURAL	2000-09-17	40000	JODH SINGH	VPO LOHARA	KURUKS HETRA	75	D.S.	Central Bank of India	LADWA (CBIN0280388)	3685183561	708783416554	2018-07-04	210	10	1890 2100	9438	1890	9438	1890	CBI, KKR	1395028847	CBIN0281203
10	R183825 577174	CHANDA	BC	B.A I	226712 0075	18-DMK-55	URBAN	1997-08-15	50000	SONA LAL	H. NO. 1987	KURUKS HETRA	75	D.S.	Punjab National Bank	LADWA, DISTT. KURUKSHETRA (PUN60224700)	3287001500016066	306986633239	2018-07-03	210	10	1890 2100	9318	1890	9318	1890	CBI, KKR	1395028847	CBIN0281203
11	R184300 577141	NEHA	BC	B.A I	226712 0066	18-DMK-55	URBAN	2000-04-23	70000	KABIR	NEHA B/O KABIR PAL VPO DEHRAWA	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUN60HG6001)	80981700084011	742048022157	2018-07-03	210	10	2100 1890	9438	1890	9438	1890	CBI, KKR	1395028847	CBIN0281203

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
(Haryana)

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

2286

3

22880

Sl. No.	Registration No.	Applicant Name	Cast	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*
12	R184270 275150	PRİYANKA	BC	B.A I	226712 0057	18-DMK-39	RURAL	2001-03-20	130000	PARAMJIT SINGH	VILLAGE UDARSI PO HASSANPUR	KURUKS HETRA	75	D.S.	Bank of Baroda	THANESAR HARYANA (BARBOTHANES)	50720100003162	915455543117	2018-07-03	210	10	1890 2100	8788	1890	8788	1890	CBI, KKR	1395028847	CBIN0281203
13	R185115 368271	KAJAL DEVI	BC	B.A I	226712 0021	18-DMK-16	RURAL	2000-04-01	36000	RANDHIR SINGH	VILLAGE TIGRI KHALSA	KURUKS HETRA	75	D.S.	Punjab and Sind Bank	TIGRI KHALSA (PSIB0021370)	13701000003033	288723290052	2018-07-02	210	10	1890 2100	8788	1890	8788	1890	CBI, KKR	1395028847	CBIN0281203
14	R184050 241907	MEENU DEVI	BC	B.A (F.E.)-I	234962 0051	18-DMK-234	RURAL	1999-05-22	50000	KUNWAR SINGH	KHERI RAM GAR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65162588492	310883031723	2018-07-19	210	10	1890 2100	14398	1890	14398	1890	CBI, KKR	1395064987	CBIN0281203
15	R185054 036223	POOJA	BC	B.A (F.E.)-I	234962 0047	18-DMK-232	URBAN	1998-10-16	90000	RAJPAL	#1244/20, KRISH GAR GAMRI	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA. (PUNB0087300)	087300150001864	580028696579	2018-07-18	210	10	1890 2100	14398	1890	14398	1890	CBI, KKR	1395064987	CBIN0281203
16	R184133 871958	MAHAK SAINI	BC	B.Com-I	226722 0067	18-DMK-289	URBAN	2001-03-19	80000	RAJESH KUMAR	MAHAK SAINI D/O RAJESH KUMAR	KURUKS HETRA	75	D.S.	State Bank of India	BABAIN (SBIN0016252)	35891025792	340105326063	2018-07-12	210	10	1890 2100	10938	1890	10938	1890	CBI, KKR	1395028847	CBIN0281203
17	R184278 733072	SHIVANI PAI	BC	B.Com-I	226722 0065	18-DMK-287	URBAN	2000-07-20	91200	JAI RAM PAL	KR 9 KIRMUCH ROAD UNIVERSITY CAMPUS	KURUKS HETRA	75	D.S.	Oriental Bank of Commerce	KURUKSHETRA-UNIVERSITY (ORBCO101144)	11442171006409	515142755140	2018-07-12	210	10	1890 2100	10938	1890	10938	1890	CBI, KKR	1395028847	CBIN0281203
18	R184316 543647	SAMRIDDHI	BC	B.Com-I	226722 0060	18-DMK-284	URBAN	2001-10-21	80000	ABHIMANYU	H.NO. 195/2	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65197356811	553276513333	2018-07-04	210	10	1890 2100	10938	1890	10938	1890	CBI, KKR	1395028847	CBIN0281203
19	R185727 427257	MANPREET	BC	B.Com-I	226722 0019	18-DMK-286	RURAL	1999-05-19	80000	RAGHUBIR	VILLAGE TATRA	KURUKS HETRA	75	D.S.	Bank of India	GURSALE (BKID0000746)	674610110002173	333578207460	2018-07-04	210	10	1890 2100	10938	1890	10938	1890	CBI, KKR	1395028847	CBIN0281203
20	R183724 897643	PUSHPA SAINI	BC	B.Com-I	226722 0054	18-DMK-282	RURAL	2000-12-22	100000	KRISHAN LAL	VILL SHIWANI KHEWA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	32880305795	654249634352	2018-07-04	210	10	1890 2100	10938	1890	10938	1890	CBI, KKR	1395028847	CBIN0281203
21	R184098 545473	MANPREET KAUR	BC	B.Com-I	226722 0030	18-DMK-300	RURAL	2000-03-12	90000	JAIMAL	VPO LOHARA	KURUKS HETRA	75	D.S.	State Bank of India	LADWA (SBIN0001760)	37758573249	577972429486	2018-07-04	210	10	1890 2100	10938	1890	10938	1890	CENTRAL BANK OF INDIA KURUKSHETRA	1395028847	CBIN0281203
22	R185044 845074	NIDHI	BC	B.Com(SFS)-I	238891 0071	18-DMK-570	RURAL	2001-01-07	100000	RAM KUMAR	Govt post office Hassanpur KRI	KURUKS HETRA	75	D.S.	Punjab National Bank	LUKHI (DT-KURUKSHETRA) (PUNB0726700)	7267000100036260	396757564449	2018-07-25	210	9	1890 1890	16478	1680	16478	1680	CBI, KKR	1395028847	CBIN0281203

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

45780

Principal

45280

4

Sl. No.	Registration No.	Applicant Name	Cast	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*
23	R184432883381	SHIVANI	BC	B.Com(SFS)-I	2389120050	18 DMK-367	RURAL	2000-01-18	120000	SUBHASH CHAND	VILLAGE BAHADURPUR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3685493164	226251616879	2018-07-16	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395064987	CBIN0281203
24	R182955805039	SONIA	BC	B.Com(SFS)-I	2389120037	18 DMK-338	RURAL	2000-11-06	75000	RAJENDERSINGH	VPO KAULAPUR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65257012760	262386094941	2018-07-12	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395028847	CBIN0281203
25	R184307751701	SUJATA	BC	B.Com(SFS)-II	2389120027	18 DMK-335	URBAN	2001-02-02	40000	SURESH	JHANSA ROAD, NEAR O.P. JINDEL PARK	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65127062824	811879912607	2018-07-04	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395064987	CBIN0281203
26	R183319887038	MONIKA	BC	B.Com(SFS)-I	2389120022		URBAN	2000-02-02	60000	RAJ KUMAR	# 3929/8 KIRTI GAR BYE PASS ROAD	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	37744191700	938461377423	2018-07-04	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395064987	CBIN0281203
27	R183828913948	MONIKA	BC	B.Com(SFS)-II	2389120021	18 dmk-331	RURAL	1998-11-19	120000	PARKASH CHAND	VILL SALPANI KALAN	KURUKS HETRA	75	D.S.	Central Bank of India	JHANSA (CBIN0280387)	3435615283	472854206710	2018-07-04	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395028847	CBIN0281203
28	R184255276518	SOMI	BC	B.Com(SFS)-I	2389120018	18 DMK-328	URBAN	2000-02-03	60000	RANDHIR DHIRMAN	772/10 RAM CHANDER COLONY	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65130639320	597388425160	2018-07-04	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395064987	CBIN0281203
29	R183447467447	MAMTA RANI	BC	B.Com(SFS)-I	2389120011	18 DMK-326	RURAL	2000-09-20	70000	AYA RAM	VILL BHAWANI KHERA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	32861604642	425385159820	2018-07-03	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395028847	CBIN0281203
30	R182998651168	LOVELY	BC	B.Com(SFS)-I	2389120010		RURAL	2001-01-05	60000	CHARANJEET	VILLAGE TIGRI	KURUKS HETRA	75	D.S.	State Bank of India	SHAHABAD MARKANDELA (SBIN0024811)	810190872737	810190872737	2018-07-03	210	10	1890	16478	1890	16478	1890	CBI, KKR	1395028847	CBIN0281203
31	R184309874895	MANISHA	BC	B.Com(SFS)-I	2389120019	18 DMK-539	RURAL	1998-08-15	60000	KHUM BAHADOR	KRISH GAR GAMRI, ZE	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA (PUNB0067300)	0873001500019574	357362484979	2018-07-17	210	10	1890	20428	1890	20428	1890	CBI, KKR	1395064987	CBIN0281203
32	R183081301696	ANCHAL	BC	B.Com(SFS)-I	2389120017	18 DMK-80000	RURAL	2000-09-09	80000	MEGH NATH	VILLAGE TATKA	KURUKS HETRA	75	D.S.	Bank of India	UNTHERI (BKID0006746)	674610110902073	893410779579	2018-07-18	210	10	1890	20528	1890	20528	1890	CBI, KKR	1395064987	CBIN0281203
33	R183218196051	BANDHNA	BC	B.Com(IVoc)-I	23267320037	18 DMK-384	RURAL	2000-11-12	70000	RAJENDER KUMAR	ward No 7, Karthal Khurd, KKR	KURUKS HETRA	75	D.S.	Punjab National Bank	MIRZAPUR (DT KURUKSHETRA) (PUNB0726600)	7266001500002400	672601376181	2018-07-14	210	10	1890	20428	1890	20428	1890	CBI, KKR	1395064987	CBIN0281203
34	R18281735000	GURJEET KAUR	BC	B.Com(IVoc)-I	2267320013	18 DMK-379	RURAL	1999-05-02	70000	HARPAL SINGH	Village Gobind Garh, Sahaarpur Road	KURUKS HETRA	75	D.S.	Union Bank of India	GEETA NIKETAN SCHOOL (UBIN0553549)	551402120000067	385917612798	2018-07-12	210	10	1890	20428	1890	20428	1890	CBI, KKR	1395064987	CBIN0281203
35	R182701075183	SIMRAN SAINI	BC	B.Com(IVoc)-I	23267320018	18 DMK-378	RURAL	2001-11-01	90000	RAMPAL	Pin no. 123	KURUKS HETRA	75	D.S.	Punjab National Bank	SECTOR 5 KURUKSHETRA (PUNB0781500)	761001500006130	644044933076	2018-07-05	210	10	1890	20428	1890	20428	1890	CBI, KKR	1395064987	CBIN0281203

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

73080

5

Sl. No.	Registration No.	Applicant Name	Cast	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*
36	R183716 258523	MAHAKRANTI	BC	B.Sc.(C.S.)-I	2267520032	18-DMK-496	RURAL	2000-09-04	120000	BALKAR SINGH	vill. Jhinwarheri PO- Hassanpur	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN000724)	35915916389	784202922215	2018-07-12	210	10	2100	20428	1890	20428	1890	CBI, KKR	1395064987	CBIN0281203
37	R184848 307965	KANCHAN	BC	M.A-I	2267720007	15-DMK-626	URBAN	1958-09-06	80000	SUKHBIR SINGH	#3141/20 vidhya colony amin road	KURUKSHETRA	75	D.S.	Punjab National Bank	AMIN, DISTT. KURUKSHETRA(HARYA (PUNB0097900)	0873001500021933	347725933499	2018-07-26	335	9	3015	14433	2680	14433	2680	CBI, KKR	1395064987	CBIN0281203
38	R184802 947871	RUPA DEVI	BC	M.Com-I	2267820020	15-DMK-600	RURAL	1998-03-18	90000	RANJEET SINGH	Village Bint. PO Bhagwanpur	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN000724)	33958297941	612478376789	2018-07-27	335	9	3015	14913	2680	14913	2680	CBI, KKR	1395064987	CBIN0281203
39	R184805 825054	RUBY	BC	M.Com-I	2267820017	14-DMK-357	URBAN	1996-10-19	60000	BARKHARAM	NEW SHAHADAR PURA	KURUKSHETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3904512149	385530345954	2018-07-28	335	9	3015	14913	2680	14913	2680	CBI, KKR	1395064987	CBIN0281203
40	R183291 331254	BABITA	BC	M.Com-I	2267820002	15-DMK-371	RURAL	1997-10-21	100000	ISHWAR SINGH	Village fattupur, po. Amin	KURUKSHETRA	75	D.S.	State Bank of India	KURUKSHETRA (SBIN0050189)	55177686356	786126171447	2018-07-26	335	9	3015	14913	2680	14913	2680	CBI, KKR	1395064987	CBIN0281203
TOTAL																						78340	542480	78340	542480	78340			

Attested to be true copy

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Comptroller
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana) 1/19

[Signature]
Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

(2nd)

Excel Performa for Summary of 1ST YEAR Award Roll PMS for BC students for the year 2018-19

Name of Institution Dayanand Mahila Mahavidyalaya, Kurukshetra Nodal Officer Mobile No. 9416195345
Email Address dmmkkr2010@rediffmail.com Nodal Officer Email Address
Principal Mobile No. 9416950702

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)	-	- 5115	-	- 5115	-	- 5115
3	Girls (Day Scholar)	2	4570.00	30482.00	4570.00	0.00	4570.00
4	Girls (Hosttler)	-	-	-	-	-	-
TOTAL (a)		2	4570.00	30482.00	4570.00	0.00	4570.00

Signature of Nodal Officer
Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Auditor
Director Higher Education, Haryana
Panchkula
4/4/2019

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

2

Sl. No.	Registration No.	Applicant Name	Caste	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*						
1	R183888 867316	SWATI	BC	B.Sc. (N.M.)-1	226742 0008	18-DMK-421	RURAL	2001-10-23	60000	JAI BHAGWAN	VPO-BALLAH, ASSANDH	KARNAL	75	D.S.	Punjab National Bank	BALLA (PUNB0124500)	124500170 0037330	930857 462244	2018-07-02	210	10	2100 1890	15568	1890	0	1890	CBI, KKR	13950 64987	CBIN02 81203						
2	R184830 536705	AYANSHU VERMA	BC	M.Com-1	226782 0022	15-DMK-383	RURAL	1998-06-30	90000	PARVEEN KUMAR VERMA	VPO.Samana Bahu, NILOKHERI	KARNAL	75	D.S.	Dena Bank	KARNAL (BKDN0711183)	065510035 935	510804 772122	2018-07-27	335	9	3015 2680	14914	2680	0	2680	CBI, KKR	13950 64987	CBIN02 81203						
TOTAL																					4570	30482	4570	0	4570										

Handwritten signature

Principal
 Dayanand Mahila Mahavidyalaya
 KURUKSHETRA (HARYANA)

Attested to be true copy

Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Contener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Deputy Superintendent
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Excel Performa for Summary of 1ST YEAR Award Roll PMS for BC students for the year 2018-19

Name of Institution
 Email Address
 Principal Mobile No.

Dayanand Mahila Mahavidyalaya, Kurukshetra
dmmkkr2010@rediffmail.com
 9416950702

Nodal Officer Mobile No.
 Nodal Officer Email Address

9416195345

3rd Case

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)	3	6300.00	45694.00	51994.00	0.00	6300.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	3	6300.00	45694.00	51994.00	0.00	6300.00

Upad
 Signature of Nodal Officer

Upad
 Signature of Principal
 Dayanand Mahila Mahavidyalaya
 KURUKSHETRA (HARYANA)

Attested to be true copy

Upad
 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Upad
 Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Upad
 Deputy Superintendent
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Sn o.	Registration No.	Applicant Name	Cast e	Class/Se ction	Roll No.	Universit y Registrati on Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Perce ntage of Attendance	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadha r Number	Date of Admiss ion	Mainte nance Rate per Month *	Maint enance Number of Month *	Total Mainte nance Allowance*	Fee Paid by Student *	Scholar ship Amount of the Student *	Non refundabl e Fee/funds (Management Share)*	Total amount of scholarship*	Institut ion's Bank Name*	Institu tion's Accou nt Number*	Instituti on's Bank Branch IFSC*						
1	R184052882137	AANCHAL	BC	B.A I	2267120064	18-dmk-44	RURAL	2002-05-02	40000	RAJESH KUMAR	VPO BARNA	KURUKS HETRA	75	D.S.	Central Bank of India	KAMUDA (CBIN0284301)	3684791207	515309056302	2018-07-04	210	10	2100	8788	10888	0	2100	CBI, KKR	1395028847	CBIN0281203						
2	R184178831161	SHIWANI	BC	B.Com (SFS)-I	2389120042	18-DMK-580	NA	2001-02-21	60000	MOHINDER	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	Punjab National Bank	KIRMACH, DIST. KURUKSHETRA (HR (PUNB0326600)	3266001502074560	849911000954	2018-07-13	210	10	2100	16478	18578	0	2100	CBI, KKR	1395064987	CBIN0281203						
3	R184096071803	NEERAJ	BC	B.Sc. (C.S.)-I	2267520029	18-DMK-495	NA	2001-08-03	120000	NIRMAL SINGH	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	Punjab National Bank	BATHERI (DIST- KURUKSHETRA) (PUNB0726500)	7265001500001180	954554188141	2018-07-12	210	10	2100	20428	22528	0	2100	CBI, KKR	1395064987	CBIN0281203						
TOTAL																					6300	45694	51994	0	6300										

Handwritten signature

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Attested to be true copy

Handwritten signature
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Handwritten signature
Co-ordinator
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Handwritten signature
Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

BC - 1st year

23 Students

16+7=23

Excel Performa for Summary of 2ND YEAR Award Roll PMS for BC students for the year 2018-19

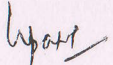
Name of Institution Dayanand Mahila Mahavidyalaya, Kurukshetra
Email Address dmmkkr2010@rediffmail.com
Principal Mobile No. 9416950702

Nodal Officer Mobile No.
Nodal Officer Email Address

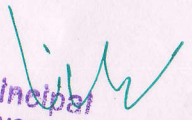
9416195345
9416291884


FOR FRESH CASES

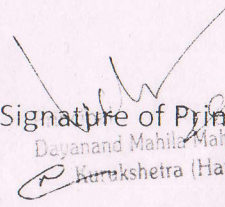
Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	16	40320.00	127968.00	40320.00	0.00	40320.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	16	40320.00	127968.00	40320.00	0.00	40320.00

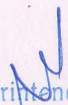

Signature of Nodal Officer

Attested to be true copy


Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


Signature of Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Sl. No.	Registration No.	Applicant Name	Cast	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*
1	R171769797153	ANU	BC	B.A II	1531420269	17-DMK-646	RURAL	1999-02-01	50000	MANGE RAM	bhagvan gar colony pipli	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65236261790	509492368721	2017-08-18	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
2	R172340657818	CHIRAG DEVI	BC	B.A II	1531420216	17-DMK-125	RURAL	2000-02-25	72000	RANBIR	VILL BALAHI, PO-DABKHERI	KURUKS HETRA	75	D.S.	Union Bank of India	KURUKSHETRA (UBIN0538621)	386202120002403	612101445914	2017-07-21	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
3	R171379433692	SANTOSH RANI	BC	B.A II	1531420148	17-DMK-92	RURAL	1998-08-19	60000	KULDEEP	VILL BALAHI	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA (PUNB0087300)	0873001500044396	699660201702	2017-07-13	210	12	2520	6118	2520	6118	2520	CBI, KKR	1395028847	CBIN0281203
4	R171639885228	AMANDEEP KAUR	BC	B.A II	1531420145	17-DMK-521	URBAN	1999-06-12	90000	JITENDER SINGH	H.NO.365/22, RAJINDER COLONY, NEAR GURU K SCHOOL	KURUKS HETRA	75	D.S.	Syndicate Bank	KURUKSHETRA (SYNB0008291)	82912010023990	293538938187	2017-07-14	210	12	2520	6118	2520	6118	2520	CBI, KKR	1395028847	CBIN0281203
5	R171188816028	KAVITA	BC	B.A II	1531420127	17-DMK-82	RURAL	1996-07-18	60000	RAM KUMAR	VILLAGE KHERI MARKANDA	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	83331900007893	236055130622	2017-07-13	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
6	R17948097932	MANISHA	BC	B.A II	1531420124	17-DMK-80	RURAL	1999-07-09	80000	ISHWER KUMAR	VILLAGE KAKHERI KAITHAL GUHLA,	KAITHAL	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	80961700296433	749367333054	2017-07-13	210	12	2520	6118	2520	6118	2520	CBI, KKR	1395028847	CBIN0281203
7	R171093472567	KARMO DEVI	BC	B.A I	1531420124	17-DMK-80	RURAL	1998-10-06	60000	RAJ KUMAR	AMARGARH MAJHARA	KURUKS HETRA	75	D.S.	Bank of Baroda	KURUKSHETRA BRANCH (BARBOKURUKS)	29700100004857	384132281951	2017-07-13	210	12	2520	6118	2520	6118	2520	CBI, KKR	1395028847	CBIN0281203
8	R17598228196	HIMANI	BC	B.A I	1531420008	17-DMK-80	RURAL	1995-12-23	145000	KRISHAN KUMAR	VILLAGE BAHRI	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	32788095761	634674310476	2017-07-07	210	12	2520	5588	2520	5588	2520	CBI, KKR	135028847	CBIN0281203
9	R17812884256	SHIVANI DEVI	BC	B.A II	1531420010	17-DMK-80	RURAL	1998-05-11	70000	SURESH KUMAR	VILLAGE TIGRI KHALSA PO. AMAN	KURUKS HETRA	75	D.S.	Punjab and Sind Bank	TIGRI KHALSA (PSIB0021370)	13701000002721	254502760930	2017-07-07	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
10	R17967058323	REENA DEVI	BC	B.A II	1531420009	17-DMK-7	RURAL	1998-10-15	70000	JAI SINGH	VILLAGE TIGRI KHALSA	KURUKS HETRA	75	D.S.	Punjab and Sind Bank	TIGRI KHALSA (PSIB0021370)	13701000002715	200134728754	2017-07-07	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
11	R17987313719	ADITI	BC	B.Com-II	1531520048	17-DMK-719	RURAL	1999-10-21	70000	ASHOK KUMAR	VILLAGE BIRPIPLI	KURUKS HETRA	75	D.S.	Canara Bank	PIPLI (CNRB0003224)	3224108001934	410809517246	2017-07-14	210	12	2520	6068	2520	6068	2520	CBI, KKR	1395028847	CBIN0281203
12	R1775681080	RAKHI	BC	B.Com-1 FS) II	1531290077	17-DMK-308	RURAL	1999-09-05	75000	PURAN SINGH	D.D COLONY KHERI MARKANDA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	6573440753	261140369468	2017-07-20	210	12	2520	9908	2520	9908	2520	CBI, KKR	1395028847	CBIN0281203

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
Dayanand Mahila Mahavidyalaya

Registration No.	Applicant Name	Cast e	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*							
3 R174979 35882	MUSKAN	BC	B.Com(SFS)-II	1657120042	17-DMK-294	RURAL	2000-08-02	50000	BALJEET SINGH	VILLAGE ALAMPUR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	35641729897	699134911766	2017-07-21	210	12	2520	9908	2520	9908	2520	CBI, KKR	1395064987	CBIN0281203							
4 R174824 17074	SHIVANI	BC	B.Com(SFS)-II	1657120035	17-DMK-290	RURAL	1999-11-21	80000	INDER SINGH	VILLAGE SALPANI KALAN, PO-AJRA KALAN	KURUKS HETRA	75	D.S.	State Bank of India	AMBALA (SAJC) (SBIN0050724)	65236012391	660445406825	2017-07-14	210	12	2520	9908	2520	9908	2520	CBI, KKR	1395064987	CBIN0281203							
5 R174769 86980	KAJAL	BC	B.Com(Voc.)-II	1531620068	17-DMK-327	RURAL	2000-01-12	150000	PARKASH CHAND	SALPANI KALAN	KURUKS HETRA	75	D.S.	Central Bank of India	JHANSA (CBIN0280387)	3435615851	204717601175	2017-07-21	210	12	2520	17088	2520	17088	2520	CBI, KKR	1395064987	CBIN0281203							
6 R177709 07989	KAJOL	BC	B.Com(Voc.)-II	1531620059	17-DMK-622	URBAN	2000-08-14	150000	MADAN KUMAR	H.NO.166/5, RAM GALI, CHOTTA BAZAR	KURUKS HETRA	75	D.S.	Indian Bank	KURUKSHETRA (HARYANA) (IDIB000K207)	6536773309	362634568890	2017-07-21	210	12	2520	17088	2520	17088	2520	CBI, KKR	1395064987	CBIN0281203							
TOTAL																					40320	127968	40320	127968	40320										

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Co-ordinator
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

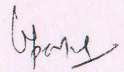
Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Excel Performa for Summary of 2ND YEAR Award Roll PMS for BC students for the year 2018-19

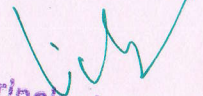
Name of Institution	Dayanand Mahila Mahavidyalaya, Kurukshetra	Nodal Officer Mobile No.	9416195345
Email Address	dmmkkr2010@rediffmail.com	Nodal Officer Email Address	
Principal Mobile No.	9416950702		


FOR FRESH CASES

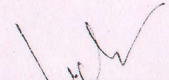
Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	7	17640.00	45086.00	17640.00	0.00	17640.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	7	17640.00	45086.00	17640.00	0.00	17640.00



Signature of Nodal Officer

Attested to be true copy


Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)


Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra


Signature of Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)


Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Sn	Registration No.	Applicant Name	Caste	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month*	Maintenance Number of Month*	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*						
1	R17948059323	RAJNI	BC	B.A II	1531420078	17-DMK-55	RURAL	1999-02-02	80000	RAM DIYA	V PO KAKHERI, GUHLA	KAITHAL	75	D.S.	Axis Bank	CHEEKA (UTIB0001061)	913010038710874	469725815478	2017-07-09	210	12	2520	6118	2520	0	2520	CBI, KKR	1395028847	CBIN0281203						
2	R171350051475	DEEPA DEVI	BC	B.A II	1531420091	17-DMK-60	RURAL	1998-10-28	50000	DEV SHARAN	VILL KHERI BRAHMANAN, KAILASH COLONY, SALARPUR ROAD	KURUKS HETRA	75	D.S.	Syndicate Bank	SUNDERPUR KURUKSHETRA (SYNB0008292)	82922210018890	695448407158	2017-07-10	210	12	2520	6178	2520	0	2520	CBI, KKR	1395028847	CBIN0281203						
3	R171822678317	KHUSHBU	BC	B.A II	1531420192	17-DMK-111	RURAL	2000-01-16	70000	RAJ KUMAR	VILL DERA SANJAY NAGAR, GHARAUNDA	KARNAL	75	D.S.	Canara Bank	BARSAT (CNRB0002035)	2035108025273	237508421254	2017-07-21	210	12	2520	5588	2520	0	2520	CBI, KKR	1395028847	CBIN0281203						
4	R172228359521	KAJAL	BC	B.A II	1531420224	17-DMK-127	URBAN	1999-07-10	90000	SUBHASH	Bahri Mohalla, Bahri Mohalla	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65179704045	412049328371	2017-07-21	210	12	2520	5588	2520	0	2520	CBI, KKR	1395028847	CBIN0281203						
5	R195325666903	PALLAVI	BC	B.A III	3150	16-DMK-37	RURAL	1999-06-19	110000	GURMEJ SINGH	VILLAGE DHANTODI, SHAHBAD	KURUKS HETRA	75	D.S.	Central Bank of India	SHAHBAD (CBIN0281155)	356410101	459373968112	2019-03-09	210	12	2520	6118	2520	0	2520	CBI, KKR	1395028847	CBIN0281203						
6	R195325622377	ANJALI	BC	B.A III	3252	17-DMK-106	RURAL	1999-07-03	60000	RAMPAL	VILLAGE KASERLA	KURUKS HETRA	75	D.S.	Oriental Bank of Commerce	THANESAR (ORBC0100196)	01962121024893	643163470604	2019-03-09	210	12	2520	5588	2520	0	2520	CBI, KKR	1395028847	CBIN0281203						
7	R172403289861	REHANA	BC	B.Com(SFS)-II	1657120088	17-DMK-310	RURAL	1997-04-08	50000	ISRAIL	VILL KHERI BRAHMANAN	KURUKS HETRA	75	D.S.	Canara Bank	KURUKSHETRA (CNRB0002475)	2475108015900	667081067975	2017-07-25	210	12	2520	9908	2520	0	2520	CBI, KKR	1395064987	CBIN0281203						
TOTAL																					17640	45086	17640	0	17640										

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

B.C IIIrd year

16 Students

(15 + 1 = 16)

Excel Performa for Summary of 3RD YEAR Award Roll PMS for BC students for the year 2018-19

Name of Institution: Dayanand Mahila Mahavidyalaya, Kurukshetra
Email Address: dmmkkr2010@rediffmail.com
Principal Mobile No.: 9416950702
Nodal Officer Mobile No.: 9416291884
Nodal Officer Email Address:

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)	15	37800.00	113320.00	37800.00	0.00	37800.00
4	Girls (Hosttler)	-	-	-	-	-	-
TOTAL (a)		15	37800.00	113320.00	37800.00	0.00	37800.00

Signature of Nodal Officer: *Upas*
Attested to be true copy
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Coordinator
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Signature of Principal: *[Signature]* 11/19
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)
Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Sl. No.	Registration No.	Applicant Name	Cast	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month	Maintenance Number of Month	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*
1	R172616534334	SANDHYA DEVI		B.A III	3369		RURAL	1988-12-12	70000	RAM LAL	VILL. ISHARGARH	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	34328920865	585925169183	2017-10-28	210	12	2520	6178	2520	6178	2520	CBI, KKR	1395028847	CBIN0281203
2	R172666534640	SAPNA DEVI	BC	B.A III	3314	16-DMK-148	RURAL	1998-08-03	80000	RAM KUMAR	VILL. ATWAN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3565986515	927021925064	2017-11-08	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
3	R195294897729	GULFASHA KHATUN	BC	B.A III	3257	16-DMK-698	URBAN	1999-08-30	60000	SADIK DEEN	896, LITTLE CAPUS SCHOOL, DIDAR GAR	KURUKS HETRA	75	D.S.	Punjab National Bank	LAXMAN COLONY, KURUKSHETRA (PUNB0797200)	797200010027860	930853434848	2019-02-23	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
4	R195294806864	RAJNI DEVI	BC	B.A III	3247	16-DMK-102	RURAL	1998-08-01	90000	KARNAIL SINGH	H.NO. 54, BISHAN GARH, O	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3567401235	222828765405	2019-02-23	210	12	2520	6178	2520	6178	2520	CBI, KKR	1395028847	CBIN0281203
5	R195292421741	VISHAKHA	BC	B.A III	3233	16 dmk 597	URBAN	1999-12-16	80000	DARSHAN LAL	saraswati colonykheri markanda, o	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3901573206	427512061681	2019-02-21	210	12	2520	5588	2520	5588	2520	CBI, KKR	1395028847	CBIN0281203
6	R195293787167	PRIYANKA	BC	B.A III	3217	16 DMK 81	URBAN	1998-12-20	65000	KADAM SINGH	H.NO. 2710, SAUDAGARAN MOHALLA, O	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3567395377	800015816207	2019-02-22	210	12	2520	6178	2520	6178	2520	CBI, KKR	1395028847	CBIN0281203
7	R195295131662	KAMALJEET KAUR	BC	B.A III	3123	16-DMK-582	URBAN	1997-10-17	70000	KULDEEP SINGH	H.NO. 48/20, GOBIND GARH	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3567339220	458927427008	2019-02-23	210	12	2520	6768	2520	6768	2520	CBI, KKR	1395028847	CBIN0281203
8	R195291938055	NISHA	BC	B.A III	3101	16 DMK 676	URBAN	1999-08-24	80000	RAM KASAD	H. NO 1965/20, VIDYA COLONY	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA. (PUNB0087200)	0873001500040886	846374457031	2019-02-21	210	12	2520	6178	2520	6178	2520	CBI, KKR	1395028847	CBIN0281203
9	R172628216593	AMRITA AGGARWAL	BC	B.A (F.E.) III	3361	16 DMK 704	RURAL	1999-02-19	80000	RANBIR SINGH	VILL. BHAINSI MAJRA	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN0001600)	20350893970	482738274588	2017-10-31	210	12	2520	6768	2520	6768	2520	CBI, KKR	1395064987	CBIN0281203
10	R172628895993	PRAGATI	BC	B.Com-III	3364	16-DMK-193	URBAN	1997-08-01	80000	SANJAY TIWARI	H. NO. 4939/5, MODAL TOWN	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	34419606888	498467506952	2017-10-31	210	12	2520	6068	2520	6068	2520	CBI, KKR	1395064987	CBIN0281203
11	R172635295079	POOJA RANI	BC	B.Com-IV oc.-III	3753	16-DMK-352	RURAL	1998-11-05	80000	MAM CHAND	VILL. BAHR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	6507494257	31023281958	2017-11-02	210	12	2520	9908	2520	9908	2520	CBI, KKR	1395064987	CBIN0281203
12	R172609759219	MANISHA RANI	BC	B.Com-IV oc.-III	3743	16 DMK 345	RURAL	1998-11-06	80000	BIRBAL SINGH	VILLAGE KHERI BRAHMAN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3583857804	018957983032	2017-11-02	210	12	2520	9908	2520	9908	2520	CBI, KKR	1395064987	CBIN0281203

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Principal
Dayanand Mahavidyalaya
Kurukshetra (Haryana)

Principal
Dayanand Mahavidyalaya
Kurukshetra (Haryana)

Deputy Superintendent
Dayanand Mahavidyalaya
Kurukshetra (Haryana)

Deputy Superintendent
Dayanand Mahavidyalaya

Sl. No.	Registration No.	Applicant Name	Caste	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month*	Maintenance Number of Month*	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*						
13	R172635 173102	PAYAL	BC	B.Com(IV oc.)-III	3726	16-DMK- 338	URBAN	1999- 04-01	50000	KULIAS RAI	H.NO. 3272/5, SHYAM COLONY	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	652013134 89	707136 107789	2017- 11-02	210	12	2520	9908	2520	9908	2520	CBI, KKR	13950 64987	CBIN02 81203						
14	R195293 652663	PINKI DEVI	BC	B.Sc. (N.M.)-III	2169	16-DMK- 504	RURAL	1997- 12-22	80000	GIAN CHAND	VILL. ABELI, AIBLA, O KARL ASSANDH,	KARNAL	75	D.S.	State Bank of India	NILO - KHERI (SBIN00507e5)	652461655 62	634976 163465	2019- 02-22	210	12	2520	11258	2520	11258	2520	CBI, KKR	13950 64987	CBIN02 81203						
15	R172614 585701	SONIA	BC	B.Sc. (N.M.)-III	2142	16-DMK- 489	RURAL	1998- 12-29	60000	JAGDISH	VILL BALLAH KARL ASSANDH	KARNAL	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN0001600)	344079917 68	332585 389307	2017- 10-28	210	12	2520	11258	2520	11258	2520	CBI, KKR	13950 64987	CBIN02 81203						
TOTAL																					37800	113320	37800	113320	37800										

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Comptroller
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
28/02/19
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Excel Performa for Summary of 3RD YEAR Award Roll PMS for BC students for the year 2018-19

Name of Institution	Dayanand Mahila Mahavidyalaya, Kurukshetra	Nodal Officer Mobile No.	9416195345
Email Address	dmmkkr2010@rediffmail.com	Nodal Officer Email Address	
Principal Mobile No.	9416950702		

3rd Case

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	2520.00	9908.00	12428.00	0.00	2520.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	1	2520.00	9908.00	12428.00	0.00	2520.00

Upal
Signature of Nodal Officer

[Signature]
Signature of 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

[Signature]
Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Sn o.	Registration No.	Applicant Name	Caste	Class/Section	Roll No.	University Registration Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percentage of Attendance	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per Month *	Maintenance Number of Month *	Total Maintenance Allowance*	Fee Paid by Student*	Scholarship Amount of the Student*	Non refundable Fee/funds (Management Share)*	Total amount of scholarship*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*							
1	R195374 679988	RIYA RANI	BC	B.Com (SFS) -III	3766	16-DMK-361	RURAL	1998-01-26	80000	ASHOK KUMAR	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65075010677	609456720594	2018-07-07	210	12	2520	9908	12428	0	2520	CBI, KKR	1395064987	CBIN0281203							
TOTAL																						2520	9908	12428	0	2520										

Ward

Principal
Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Deputy Superintendent
Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Co-ordinator
Co-ordinator
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra