

2018-19

**DAYANAND MAHILA MAHAVIDYALAYA, KURUKSHETRA
POST-MATRIC SCHOLARSHIP DETAILS**

YEAR		NOS. OF STUDENTS		AMOUNT		TOTAL
		SC	BC	SC	BC	AMOUNT
2017-2018	1ST	119	24	1604322	103740	1708062
2017-2018	2ND	156	30	1659778	76200	1735978
2017-2018	3RD	65	4	663670	20160	683830
TOTAL		340	58	3927770	200100	4127870

2018-2019	1ST	78	45	1098459	98655	1197114
2018-2019	2ND	76	23	901128	57960	959088
2018-2019	3RD	68	16	833189	40320	873509
TOTAL		222	84	2832776	196935	3029711

Nitya
27/2/20

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UW
Principal
Dayanand Mahavidyalaya
Kurukshetra

ADP
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

SC - 1st Year

78 Students

70 + 3 + 5 + 70 + 2 + 2 + 2 + (3 + 1) + 4 = 222

2

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

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

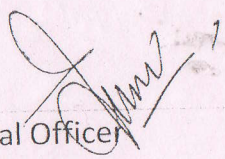
Nodal Officer Mobile No. 9416195345
 Nodal Officer Email Address

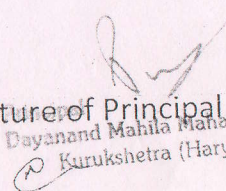
12977
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11/3/19

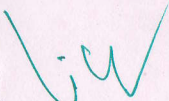
FOR FRESH CASES

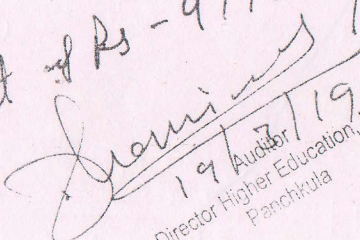
Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	70	206700.00	772955.00	979655.00	0.00	979655.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	70	206700.00	772955.00	979655.00	0.00	979655.00


Signature of Nodal Officer


Signature of Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)


Attested to be true copy


 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Verified Amount of Rs - 979655/-

 19/3/19
 Auditor
 Haryana
 Panchkula


 In-charge
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

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	R184311584798	MANISHA DEVI	SC	B.A I	2267120020	18-DMK-15	RURAL	2001-01-05	70000	NARESH KUMAR	VILLAGE UNTSAL	KURUKS HETRA	75	D.S.	Central Bank of India	PIPLI (CBIN0283790)	3622271167	595232451003	2018-07-02	300	10	3000	8788	11788	0	11788	CBI, KKR	1395028847	CBIN0281203
2	R183581821127	MALTI	SC	B.A I	2267120030	18-DMK-20	RURAL	2001-04-14	48000	RAMESH KUMAR	VILL DEVIDASSPURA	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	32913976079	813288335263	2018-07-02	300	10	3000	9318	12318	0	12318	CBI, KKR	1395028847	CBIN0281203
3	R183893175191	POOJA	SC	B.A I	2267120035	18-DMK-602	RURAL	2001-09-25	70000	RAJ KUMAR	VILLAGE KHERI BRAHAMA	KURUKS HETRA	75	D.S.	Union Bank of India	GEETA NIKETAN SCHOOL (UBIN0553549)	535402120000468	795872823940	2018-07-02	300	10	3000	8788	11788	0	11788	CBI, KKR	1395028847	CBIN0281203
4	R184234091266	VRINDA	SC	B.A I	2267120037	18-DMK-24	URBAN	1999-11-05	80000	GAUR HARI DASS	PEER WALI GALI	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65151577673	690552298488	2018-07-02	300	10	3000	9378	12378	0	12378	CBI, KKR	1395028847	CBIN0281203
5	R183228981171	ANJALI	SC	B.A I	2267120041	18-DMK-588	RURAL	2000-12-18	80000	DARSHAN LAL	VILLAGE TIGRI KHALSA	KURUKS HETRA	75	D.S.	Punjab and Snd Bank	TIGRI KHALSA (PSIB0021370)	1370100002740	521481816976	2018-07-02	300	10	3000	8788	11788	0	11788	CBI, KKR	1395028847	CBIN0281203
6	R184172146242	MAHAK	SC	B.A I	2267120043	18-DMK-545	RURAL	2002-06-02	90000	RAJENDER KUMAR	VILLAGE UNTSAL	KURUKS HETRA	75	D.S.	Punjab National Bank	PIPLI (PUNB0294900)	2949001500163900	730867701722	2018-07-02	300	10	3000	9318	12318	0	12318	CBI, KKR	1395028847	CBIN0281203
7	R183770755843	MANISHA	SC	B.A I	2267120048	18-DMK-30	URBAN	1998-08-26	156000	JAI NARAYAN	H. NO. 2075	KURUKS HETRA	75	D.S.	Oriental Bank of Commerce	UMRI-KURUKSHETRA (ORBC0101179)	11792341000356	581976627027	2018-07-02	300	10	3000	9378	12378	0	12378	CBI, KKR	1395028847	CBIN0281203
8	R183889742887	RITU RANI	SC	B.A I	2267120052	18-DMK-34	RURAL	1999-05-07	95000	OM PARKASH	VILL ADHON PO DHURALA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65151086903	425539306577	2018-07-03	300	10	3000	9318	12318	0	12318	CBI, KKR	1395028847	CBIN0281203
9	R183971004526	MANJEET	SC	B.A I	2267120077	18-DMK-56	RURAL	2000-09-05	60000	DEVI DYAL	VILLAGE SIRSAM	KURUKS HETRA	75	D.S.	Central Bank of India	PIPLI (CBIN0283790)	3685312883	896882602391	2018-07-03	300	10	3000	8788	11788	0	11788	CBI, KKR	1395028847	CBIN0281203
10	R184390167849	RAJNI DEVI	SC	B.A I	2267120080	18-DMK-58	RURAL	1994-07-20	90000	CHAMEL SINGH	CHANDERBHA NPUR(372) AMIN	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65176863587	730211287043	2018-07-03	300	10	3000	9318	12318	0	12318	CBI, KKR	1395028847	CBIN0281203
11	R184247668920	SIMRAN	SC	B.A I	2267120096	18-DMK-66	RURAL	2000-10-13	80000	CHANDERPAL	VILL SUNDER PUR PO PALWAL	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65200463297	788637099251	2018-07-04	300	10	3000	9378	12378	0	12378	CBI, KKR	1395028847	CBIN0281203
12	R183779151191	POOJA RANI	SC	B.A I	2267120103	18-DMK-73	RURAL	2000-04-20	100000	GOLDY	VILLAGE SIRSAM	KURUKS HETRA	75	D.S.	Axis Bank	BIR PIPLI (UTIB0002358)	918010036010670	495048533408	2018-07-04	300	10	3000	9318	12318	0	12318	CBI, KKR	1395028847	CBIN0281203

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Dayanand Mahila Mahavidyalaya Kurukshetra (Haryana)

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Dayanand Mahila Mahavidyalaya Kurukshetra

3600
109876
145876

Principal
Dayanand Mahila Mahavidyalaya Kurukshetra (Haryana)

Sr. 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*
13	R184113 623584	NEHA RANI	SC	B.A I	226712 0104	18-DMK- 74	RURAL	1999- 09-19	70000	MANEJAR	VILL HAIBATPUR, PO-NIGDHU, NEAR BALMIKI CHOUPAL	KARNAL	75	D.S.	Sarva Haryana Gramin Bank	KURUKSHETRA (NA-3067254)	827301000 18938	825987 524116	2018- 07-04	300	10	3000	9318	12318	0	12318	CBI, KKR	13950 28847	CBIN02 81203
14	R184154 062223	SAROJ BALA	SC	B.A I	226712 0132	18-DMK- 97	RURAL	1993- 06-16	95600	ROHTASH	VILLAGE BARTOLI PO GAJLA,BARTOLI	KURUKS HETRA	75	D.S.	Oriental Bank of Commerce	LADWA (ORBC0100110)	011021210 24466	741891 138675	2018- 07-04	300	10	3000	9318	12318	0	12318	CBI, KKR	13950 28847	CBIN02 81203
15	R184166 457313	SANDHYA	SC	B.A I	226712 0144	18-DMK- 108	URBAN	2000- 01-02	48000	KALA RAM	#9098 durga colony PANIPAT PANIPAT,	PANIPAT	75	D.S.	Punjab National Bank	PANIPAT NEW SUBZI MANDI, DISTT (PUNB0145600)	145600170 0005370	303001 495111	2018- 07-12	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
16	R184581 821987	NISHA	SC	B.A I	226712 0149	18-DMK- 113	URBAN	1998- 04-10	40000	MAHESH	H. NO. 426	KURUKS HETRA	75	D.S.	Bank of Baroda	KURUKSHETRA BRANCH (BARBOKURUKS)	297001000 09183	780892 156741	2018- 07-12	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
17	R184378 309196	TWINKLE	SC	B.A I	226712 0153	18-DMK- 117	RURAL	1999- 04-03	70000	JASMER	VPO AMIN	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA. (PUNB0087300)	097900150 0543322	886224 281111	2018- 07-12	300	10	3000	9378	12378	0	12378	CBI, KKR	13950 28847	CBIN02 81203
18	R184284 008284	PRATIBHA	SC	B.A I	226712 0157	18-DMK- 119	RURAL	2001- 11-13	60000	KARAMCHAND	VILL PARTAPGARH	KURUKS HETRA	75	D.S.	Bank of Baroda	KURUKSHETRA BRANCH (BARBOKURUKS)	297001000 05043	497853 101766	2018- 07-12	300	10	3000	9378	12378	0	12378	CBI, KKR	13950 28847	CBIN02 81203
19	R183029 293336	NISHA	SC	B.A I	226712 0160	18-DMK- 121	RURAL	2000- 01-05	70000	SHIVKUMAR	VILLAGE SIRSAMA	KURUKS HETRA	75	D.S.	Central Bank of India	PIPLI (CBIN0283790)	368353532 4	987928 881973	2018- 07-12	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
20	R184567 613904	SHARDA DEVI	SC	B.A I	226712 0170	18-DMK- 130	RURAL	1999- 04-05	50000	BINDER SINGH	VILL- BADARPUR	KURUKS HETRA	75	D.S.	Central Bank of India	LADWA (CBIN0280388)	221641163 8	444632 835900	2018- 07-12	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
21	R183836 035896	RITU	SC	B.A I	226712 0175	18-DMK- 135	RURAL	1999- 02-13	50000	SURENDER KUMAR	# 664, VILL MIRZAPUR COLONY	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	651542000 91	800516 191406	2018- 07-12	300	10	3000	9438	12438	0	12438	CBI, KKR	13950 28847	CBIN02 81203
22	R184573 301918	POOJA	SC	B.A I	226712 0176	18-DMK- 136	RURAL	1997- 03-06	50000	ISHAM SINGH	VILLAGE ALAMPUR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	651485333 13	956484 955696	2018- 07-12	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
23	R183336 062675	KAJAL	SC	B.A I	226712 0180	18-DMK- 140	RURAL	1999- 09-29	50000	RAM KARAN	VILL MASA	KURUKS HETRA	75	D.S.	Punjab National Bank	KHANPUR KOLIAN (PUNB0766900)	766900010 0023940	602477 318272	2018- 07-12	300	10	3000	9078	12078	0	12078	CBI, KKR	13950 28847	CBIN02 81203

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Principal
Dayanand Mahavidyalaya
Kurukshetra (Haryana)

[Handwritten Signature]

Kurukshetra

33200
99848
132848

Principal
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 ntag e of Atten dance	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadha r Numbe r	Date of Admiss ion	Mainte nance Rate per Month *	Maint enanc e Number of Month *	Total Mainte nance Allowa nce*	Fee Paid by Student *	Scholar ship Amount of the Student *	Non refundabl e Fee/funds (Management Share)*	Total amount of scholar ship*	Instituti on's Bank Name*	Instituti on's Account Number*	Instituti on's Bank Branch IFSC*
24	R183733 954990	SOBHA DEVI	SC	B.A I	226712 0181	18-DMK-141	RURAL	1992-11-07	60000	SATISH	VILLAGE- JHINGERPUR	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN0001600)	101396855 73	450277 437397	2018-07-12	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
25	R182914 295034	KUSUM RANI	SC	B.A I	226712 0183	18-DMK-143	RURAL	1998-12-20	82000	DARSHAN SINGH	VILLAGE BHAGWANGA RH, YAMUGAR	YAMUN ANAGAR	75	D.S.	Canara Bank	RADAUR (CNRB0002055)	205510102 6621	492115 062327	2018-07-12	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
26	R184290 108004	SHALU	SC	B.A I	226712 0197	18-DMK-155	RURAL	1999-01-03	80000	NACHATTAR SINGH	VILLAGE BAZIDPUR	KURUKS HETRA	75	D.S.	State Bank of India	LADWA ROAD, PIPLI (SBIN0016968)	203795701 96	695889 388446	2018-07-14	300	10	3000	9478	12478	0	12478	CBI, KKR	13950 28847	CBIN02 81203
27	R184831 101364	ISHA DEVI	SC	B.A I	226712 0199	18-DMK-551	RURAL	2001-07-05	150000	MADAN LAL	VILLAGE SARAI SUKHI, SHAHBAD	KURUKS HETRA	75	D.S.	Indian Bank	KURUKSHETRA (HARYANA) (IDIB000K207)	664460730 6	341206 209794	2018-07-14	300	10	3000	8888	11888	0	11888	CBI, KKR	13950 28847	CBIN02 81203
28	R184938 048431	KIRAN	SC	B.A I	226712 0203	18-DMK-159	RURAL	2000-10-20	60000	BIJENDER	sunderpur (rohtak) ROHTAK ROHTAK,	ROHTAK	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	372035574 79	339364 887772	2018-07-16	300	10	3000	9378	12378	0	12378	CBI, KKR	13950 28847	CBIN02 81203
29	R183394 031881	SONIYA	SC	B.A I	226712 0228	18-DMK-174	RURAL	2000-10-01	70000	(HOLI) RAM	village kshanpura	KURUKS HETRA	75	D.S.	State Bank of India	LADWA ROAD, PIPLI (SBIN0016968)	652052308 81	619834 890462	2018-07-16	300	10	3000	10068	13068	0	13068	CBI, KKR	13950 28847	CBIN02 81203
30	R184621 861117	POOJA DEVI	SC	B.A I	226712 0229	18-DMK-175	RURAL	1993-08-15	60000	SEWA SINGH	Village Budhera PO Nigdhu	KARNAL	75	D.S.	State Bank of India	NIGDU (SBIN0013691)	344496552 07	489503 371907	2018-07-16	300	10	3000	9378	12378	0	12378	CBI, KKR	13950 28847	CBIN02 81203
31	R184975 393456	USHA RANI	SC	B.A I	226712 0232	18-DMK-176	RURAL	1997-11-12	90000	RAJPAL	VPO RAISON,NIGDHU KARL	KARNAL	75	D.S.	Punjab National Bank	NIGDU (PUNB0271300)	271300170 0032160	314946 237572	2018-07-16	300	10	3000	8888	11888	0	11888	CBI, KKR	13950 28847	CBIN02 81203
32	R185013 421305	RAMANDEVI	SC	B.A I	226712 0233	18-DMK-177	RURAL	1998-12-25	70000	RAM KUMAR	VILL.Ishergarh kkr	KURUKS HETRA	75	D.S.	Punjab National Bank	PIPLI (PUNB0294900)	294900150 0181310	388791 442449	2018-07-16	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203
33	R184242 954644	SAPNA DEVI	SC	B.A I	226712 0234	18-DMK-560	RURAL	2001-08-17	60000	RAMPAL	VILLAGE MATHA	KURUKS HETRA	75	D.S.	Punjab National Bank	MATHANA, DISTT. KURUKSHETRA (H (PUNB0254900)	254900010 0694140	488165 464635	2018-07-16	300	10	3000	8888	11888	0	11888	CBI, KKR	13950 28847	CBIN02 81203
34	R182957 961783	NEHA	SC	B.A I	226712 0235	18-DMK-178	RURAL	2001-05-09	80000	AJMER SINGH	VILLAGE KISHANPURA	KURUKS HETRA	75	D.S.	Punjab and Sind Bank	PIPLI, DISTT. KURUKSHETRA, HARYANA (PSIB0000024)	002410001 11678	745841 193057	2018-07-17	300	10	3000	9378	12378	0	12378	CBI, KKR	13950 28847	CBIN02 81203

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Dayanand Mahila Mahavidyalaya (Haryana)

(Handwritten signature)

33000
120708
23708

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Sn o.	Registration No.	Applicant Name	Cast e	Class/Se ction	Roll No.	Universi ty Registrati on Number	Area Type	Date of Birth	Annual Income	Applicant Father Name	Address	District	Percen tage of Atten dance	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadha ar Numbe r	Date of Admiss ion	Mainte nance Rate per Month *	Maint enance Numbe r of Month *	Total Mainte nance Allowa nce*	Fee Paid by Studen t*	Scholar ship Amount of the Student *	Non refundabl e Fee/funds (Management Share)*	Total amount of scholar ship*	Instituti on's Bank Name*	Institu tion's Accoun t Numbe r*	Instituti on's Bank Branch IFSC*	
35	R184933 267232	ANCHAL	SC	B.A I	226712 0244	18-DMK- 182	RURAL	2001- 05-23	70000	ROHTASH	V.P.O. DHURALA	KURUKS HETRA	75	D.S.	Sarva Haryana Gramin Bank	KURUKSHETRA (NA-3067254)	809917000 85074	697107 760597	2018- 07-19	300	10	3000	9478	12478	0	12478	CBI, KKR	13950 28847	CBIN02 81203	
															Oriental Bank of Commerce	CHARUNI JATTAN (ORBC0100541)	054121210 38476	447825 546092	2018- 07-20	300	10	3000	8888	11888	0	11888	CBI, KKR	13950 28847	CBIN02 81203	
36	R185054 971955	SAPNA RANI	SC	B.A I	226712 0247	18-DMK- 185	RURAL	1999- 11-03	90000	SATISH KUMAR	VILLAGE SARAI SUKHI DISTRICT	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	368705230 9	851221 926450	2018- 07-20	300	10	3000	9378	12378	0	12378	CBI, KKR	13950 28847	CBIN02 81203	
37	R184828 623257	AARTI DEVI	SC	B.A I	226712 0250		RURAL	2000- 08-26	90000	RAGHBIR SINGH	SARAI SUKHI, SHAHBAD.	KURUKS HETRA	75	D.S.	Punjab National Bank	PIPLI (PUNB0294900)	294900170 0019260	728814 652465	2018- 07-04	300	10	3000	8788	11788	0	11788	CBI, KKR	13950 28847	CBIN02 81203	
38	R183031 949429	NEHA DEVI	SC	B.A I	226712 0253	18-DMK- 189	RURAL	2001- 07-17	50000	RAMESH KUMAR	VILLAGE DHIRPUR	KURUKS HETRA	75	D.S.	Punjab and Sind Bank	PIPLI, DISTT. KURUKSHETRA, HARYANA (PSIB0000024)	002410001 11060	768031 448631	2018- 08-07	300	9	2700	10288	12988	0	12988	CBI, KKR	13950 28847	CBIN02 81203	
39	R184406 669577	SUBHAM DEVI	SC	B.A I	226712 0258	18-DMK- 192	RURAL	2000- 08-14	80000	MULTAN SINGH	VILLAGE KHASPUR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	650348780 29	532531 775497	2018- 08-08	300	9	2700	10288	12988	0	12988	CBI, KKR	13950 28847	CBIN02 81203	
40	R184593 442073	KOMAL	SC	B.A I	226712 0260	18-DMK- 534	RURAL	1999- 10-12	45000	BALBIR SINGH	VILL- CHANDERBHA NPUR	KURUKS HETRA	75	D.S.	Punjab National Bank	NIGDU (PUNB0271300)	271300150 0167740	374198 293082	2018- 08-11	300	9	2700	10288	12988	0	12988	CBI, KKR	13950 28847	CBIN02 81203	
41	R185120 851165	DEEPIKA	SC	D.A I	226712 0262	18-DMK- 194	RURAL	2000- 07-14	30000	SURHASH	Vill.jhlnjharpu r kkr	KURUKS HETRA	75	D.S.	State Bank of India	NIGDU (SBIN0013691)	344496552 07	818601 389229	2018- 08-20	300	10	3000	10228	13228	0	13228	CBI, KKR	13950 28847	CBIN02 81203	
42	R184649 462779	NISHA DEVI	SC	B.A I	226712 0263	18-DMK- 555	RURAL	1999- 03-15	60000	SEWA SINGH	VILLAGE BUDHERA KARL NILOKHERI,	KARNAL	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	368505143 2	838736 764892	2018- 07-16	300	10	3000	14888	17888	0	17888	CBI, KKR	13950 64987	CBIN02 81203	
43	R184170 705169	SHEETAL DEVI	SC	B.A (F.E.) -i	234962 0025		RURAL	2001- 07-16	120000	RAJU	VILL-UDARSI	KURUKS HETRA	75	D.S.	Punjab National Bank	MATHANA, DISTT. KURUKSHETRA (H (PUNB0254900)	254900150 0715010	408407 230494	2018- 07-16	300	10	3000	16578	19578	0	19578	CBI, KKR	238912 0064	13950 64987	CBIN02 81203
44	R184995 086543	PRIYANKA	SC	B.Com(S FS)-I	238912 0045	18-DMK- 342	RURAL	2000- 07-13	100000	SATPAL	VILL BODLA	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	369027239 6	324617 940982	2018- 07-17	300	10	3000	16478	19478	0	19478	CBI, KKR	13950 64987	CBIN02 81203	
45	R184994 943057	RITU DEVI	SC	B.Com(S FS)-I	238912 0064	18-DMK- 351	RURAL	2001- 05-15	40000	RAJENDER KUMAR	VILL KATLEHRI,SH AHBAD,	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	369027239 6	324617 940982	2018- 07-17	300	10	3000	16478	19478	0	19478	CBI, KKR	13950 64987	CBIN02 81203	

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

32140
125728
157668

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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 Admission	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 Account Number *	Instituti on's Bank Branch IFSC *	
6	R184315 688676	REETA DEVI	SC	B.Com(V oc.)-I	226732 0061	18-DMK-416	RURAL	2001-12-13	45000	MAHINDER SINGH	VPO JYOTISAR	KURUKS HETRA	75	D.S.	Punjab National Bank	JYOTISAR, DISTT. KURUKSHETRA (PUNB0114600)	114600150 0592530	861003 043447	2018-07-19	300	10	3000	20428	23428	0	23428	CBI, KKR	13950 64987	CBIN02 81203
17	R182973 932025	JYOTI RANI	SC	B.Com-I	226722 0008	18-DMK-256	URBAN	1999-10-10	48000	MAHESH KUMAR	H.NO. 817/6	KURUKS HETRA	75	D.S.	State Bank of India	REC KURUKSHETRA (SBIN0006260)	202422311 04	412739 462192	2018-07-02	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 8203
48	R183995 972792	PRACHI	SC	B.Com-I	226722 0017	18-DMK-260	RURAL	2001-07-15	50000	KHUSHI RAM	RAISON KARL KARL NILOKHERI, H NO. 2748/822/1, MODEL TOWN	KURUKS HETRA	75	D.S.	Union Bank of India	KURUKSHETRA (UBIN0538621)	386202010 464798	706190 222308	2018-07-02	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
49	R183120 157346	REEMA	SC	B.Com-I	226722 0020	18-DMK-263	URBAN	1997-08-11	60000	RAJESH KUMAR	DIDAR GAR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	651284356 94	534737 106158	2018-07-03	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
50	R184295 232721	SONAM	SC	B.Com-I	226722 0023	18-DMK-266	URBAN	2000-07-01	70000	MAHENDER SINGH	DIDAR GAR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	652569938 21	812235 660369	2018-07-03	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
51	R183576 696449	SHIVANI	SC	B.Com-I	226722 0024	18-DMK-267	RURAL	1999-05-10	80000	SATBIR SINGH	VILL KHAIRI	KURUKS HETRA	75	D.S.	Punjab National Bank	MATHANA, DISTT. KURUKSHETRA (H (PUNB0254900)	254900150 0711570	797886 529539	2018-07-03	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
52	R183850 577188	SIMRAN	SC	B.Com-I	226722 0027	18-DMK-269	RURAL	2001-06-18	100000	DHARAMVE ER	VILLAGE SIRSAM	KURUKS HETRA	75	D.S.	State Bank of India	LADWA ROAD, PIPLI (SBIN0016968)	360713036 20	812622 393960	2018-07-03	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
53	R184359 588085	ASHU	SC	B.Com-I	226722 0050	18-DMK-280	URBAN	2000-12-27	80000	SURENDER KUMAR	GALI NO 5 DIDAR GAR 3RD GATE,	KURUKS HETRA	75	D.S.	Oriental Bank of Commerce	KURUKSHETRA-UNIVERSITY (ORBC0101144)	114421710 06751	467078 415677	2018-07-04	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
54	R184168 861377	PINKI	SC	B.Com-I	226722 0056	18-DMK-311	URBAN	2000-01-05	100000	PREM PAL	H.NO. 3025/20	KURUKS HETRA	75	D.S.	Bank of Baroda	THANESAR HARYANA (BARB0THANES)	507201000 0	340713 871057	2018-07-04	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
55	R182988 155077	SAPNA	SC	B.Com-I	226722 0057	18-DMK-312	RURAL	2000-06-27	70000	RAM KISHAN	SAP D/o RAM KISHAN VPO JYOTISAR	KURUKS HETRA	75	D.S.	Punjab National Bank	JYOTISAR, DISTT. KURUKSHETRA (PUNB0114600)	114600010 0624660	643341 406301	2018-07-04	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203
56	R184833 257358	SHIVANI RANI	SC	B.Com-I	226722 0066	18-DMK-288	RURAL	2000-06-27	70000	RAMNATH	VILL DODA KHERI PO SIRSLA KKR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	651977227 88	200634 207945	2018-07-12	300	10	3000	10938	13938	0	13938	CBI, KKR	13950 28847	CBIN02 81203

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

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129808
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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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	Aadhaar 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 refundabi le Fee/funds (Management Share)*	Total amount of scholarship*	Institut ion's Bank Name*	Institu tion's Account Number*	Instituti on's Bank Branch IFSC*
R183455321170	PURVI	SC	B.Com-I	2267220070	18-DMK-291	URBAN	2001-07-05	128000	DESH RAJ	SHEIKH CHEHLI TOMBSHEIKH CHEHLI TOMB	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65173494099	855586409678	2018-07-12	300	10	3000	10938	13938	0	13938	CBI, KKR	1395028847	CBIN0281203
R183477782229	ROOPMA	SC	B.Com-I	2267220072	18-DMK-292	RURAL	2000-10-16	70000	RAM KUMAR	VILL ISHARGARH	KURUKS HETRA	75	D.S.	Punjab National Bank	PIPLI (PUNB0294900)	2949001500188170	726838130359	2018-07-12	300	10	3000	10938	13938	0	13938	CBI, KKR	1395028847	CBIN0281203
R184806458962	SEEMARANI	SC	B.Sc. (N.M.)-I	2267420061	18-DMK-451	RURAL	1998-11-23	79000	JASMER SINGH	V.P.O. UMRI	KURUKS HETRA	75	D.S.	Union Bank of India	UMRI (UBIN0555835)	558302010001708	898322318015	2018-07-14	300	10	3000	15568	18568	0	18568	CBI, KKR	1395064987	CBIN0281203
R184027493538	NITESH DEVI	SC	B.Sc. (N.M.)-I	2267420070	18-DMK-457	RURAL	2000-06-21	70000	ROSHAN LAL	VILLAGE TIGRI KHALSA	KURUKS HETRA	75	D.S.	Punjab and Sind Bank	TIGRI KHALSA (PSIB0021370)	13701000002784	312700242152	2018-07-16	300	10	3000	15568	18568	0	18568	CBI, KKR	1395064987	CBIN0281203
R184922022037	MUSKAN	SC	B.Sc. (N.M.)-I	2267420074	18-DMK-459	RURAL	2001-07-20	80000	SANJAY KUMAR	VILL BAHRI MOHALLA	KURUKS HETRA	75	D.S.	Punjab National Bank	LAXMAN COLONY, KURUKSHETRA (PUNB0797200)	7072001500001590	874439607596	2018-07-17	300	10	3000	15668	18668	0	18668	CBI, KKR	1395064987	CBIN0281203
R184024945007	PRIYANKA	SC	B.Sc. (N.M.)-I	2267420075	18-DMK-460	RURAL	2000-10-18	100000	RAM KARAN	Jhansa, PEHOWA,	KURUKS HETRA	75	D.S.	Central Bank of India	JHANSA (CBIN0280387)	3428822436	861340526733	2018-07-04	300	10	3000	15568	18568	0	18568	CBI, KKR	1395064987	cbin0281203
R184820507444	SHEFTAI	SC	B.Sc.(C.S.)-I	2267520027	18-DMK-599	RURAL	2001-01-05	70000	SHRI CHAND	VPO- JHANSA, JHANSA	KURUKS HETRA	75	D.S.	Central Bank of India	JHANSA (CBIN0280387)	3550475760	849952199009	2018-07-12	300	10	3000	20428	23428	0	23428	CBI, KKR	1395064987	CBIN0281203
R184842363172	MONIKA DEVI	SC	M.A-I	2267720002	15-DMK-8	RURAL	1997-02-25	50000	JAGMAL	#43, VILL CHANDERBHANPURA	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3493645402	264750206890	2018-07-26	300	9	2700	14433	17133	0	17133	CBI, KKR	1395064987	CBIN0281203
R184960551771	SAPNA	SC	M.A-I	2267720003	15-DMK-689	RURAL	1997-01-07	60000	JAIBHAGWAN	VILL CHANDERBHANPUR P.O. AMIN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3493640378	651734997198	2018-07-26	300	9	2700	14433	17133	0	17133	CBI, KKR	1395064987	CBIN0281203
R184904503238	BHAWNA	SC	M.A-I	2267720000	15-DMK-208	URBAN	1997-06-28	55000	VIJAY KUMAR	#3674/7 GANDHI GAR NEAR JANTA SCHOOL	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	33512794860	237259211036	2018-07-26	300	9	2700	14433	17133	0	17133	CBI, KKR	1395064987	CBIN0281203
R184851248576	SHARMILARANI	SC	M.A-I	2267720011	15-DMK-99	RURAL	1997-12-15	72000	PALA RAM	VILL KHASPUR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3526561117	298717904767	2018-07-26	300	9	2700	14433	17133	0	17133	CBI, KKR	1395064987	CBIN0281203

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Handwritten Signature]

Dayanand Mahila Mahavidyalaya
Kurukshetra

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Principal
Dayanand Mahila Mahavidyalaya

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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 ntag e of Atten dance	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadha r Numbe r	Date of Admiss ion	Mainte nance Rate per Month *	Maint enanc e Number of Month *	Total Mainte nance Allowa nce*	Fee Paid by Studen t*	Scholar ship Amount of the Student *	Non refundabl e Fee/funds (Manage ment Share)*	Total amount of scholar ship*	Instituti on's Bank Name*	Institu tion's Accoun t Number*	Instituti on's Bank Branch IFSC*							
68	R184846007967	NAMRATA	SC	M.Com-I	2267820021	14-DMK-395	RURAL	1996-08-26	90000	OM PARKASH	VILL SALPANI KHURD	KURUKS HETRA	75	D.S.	UCO Bank	THANESAR (UCBA0002431)	24310110022689	719940523813	2018-07-27	300	9	2700	14913	17613	0	17613	CBI, KKR	1395064987	CBIN0281203							
69	R184885987967	SANDHYA	SC	M.Com-I	2267820049	15-DMK-407	URBAN	1970-01-01	160000	RAMESH KUMAR	sarsvati colony manu shiksha sadan school jhansa road	KURUKS HETRA	75	D.S.	State Bank of India	JHANSAROAD (SBIN0051393)	55158910614	847585506748	2018-07-30	300	9	2700	14913	17613	0	17613	CBI, KKR	1395064987	CBIN0281203							
70	R185250112113	AASHA RANI	SC	M.Com-I	2267820064	12-VS-203	URBAN	1993-12-04	72000	RAMBHAJ	RKATARI ROAD, BACK SIDE DROC SCHOOL	KURUKS HETRA	75	D.S.	Punjab National Bank	MIRZAPUR (DT-KURUKSHETRA) (PUNB0726600)	7266000100024250	874105917506	2018-08-23	300	8	2400	14913	17313	0	17313	CBI, KKR	1395064987	CBIN0281203							
TOTAL																						206700	772955	979655	0	979655										

Prin
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]

Comptroller
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

(2nd)

Excel Performa for Summary of 1ST YEAR Award Roll PMS for SC 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

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)	-	4000 8100.00	-	50044 49144.00	-	50044 49144.00
3	Girls (Day Scholar)	3	-	-	-	-	-
4	Girls (Hosttler)	-	-	-	-	0.00	-
	TOTAL (a)	3	8100.00 9000.00	41044.00	49144.00 50044	0.00	49144.00 50044

Signature of Nodal Officer

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Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Member
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Amount Verified Rs- 50044/-
 19/3/19

Auditor
 O/o Director Higher Education, Haryana
 Panchkula

Principal
 Dayanand Mahila Mahavidyalaya
 KURUKSHETRA (HARYANA)

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*																				
R184366686615	RENU	SC	B.A I	2267120113	18-DMK-82	RURAL	1999-02-25	80000	TEK CHAND	VPO SUNHERI KHALSA	KURUKSHETRA	75	D.S.	Andhra Bank	KURUKSHETRA (ANDB0002057)	205710100054886	913012519393	2018-07-04	300	5/10	2700/3000	9908	22608/12908	0	22608/12908	CBI, KKR	1395028847	CBIN0281203																				
R184309856433	SIMRANJEE T KAUR	SC	B.Sc. (N.M.)-I	2267420009	18-DMK-422	RURAL	2001-04-26	100000	RATTAN LAL	VILLAGE GOBIND MAJRA	KURUKSHETRA	75	D.S.	Andhra Bank	KURUKSHETRA (ANDB0002057)	205710100054831	944550553906	2018-07-02	300	5/10	2700/3000	15568	18268/18568	0	18268/18568	CBI, KKR	1395064987	CBIN0281203																				
R183151527092	MANJURAN	SC	B.Sc. (N.M.)-I	2267420040	18-DMK-436	RURAL	1999-02-12	80000	ISHAM SINGH	VILL FATHUPUR	KURUKSHETRA	75	D.S.	Punjab National Bank	AMIN, DISTT. KURUKSHETRA(HARYA (PUNB0097900)	0979001500545144	282062715416	2018-07-04	300	5/10	2700/3000	15568	18268/18568	0	18268/18568	CBI, KKR	1395064987	CBIN0281203																				
TOTAL																					8100	41044	49144	0	49144																							

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra Haryana

Chaitner
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

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

Name of Institution	Dayanand Mahila Mahavidyalaya, Kurukshetra	Nodal Officer Mobile No.	941619
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)	5	14700.00	54060.00	68760.00	0.00	68760.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	5	14700.00	54060.00	68760.00	0.00	68760.00

Signature of Nodal Officer

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Principal
Dayanand Mahila Mahavidyalaya
(Kurukshetra, Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Signature of Principal

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Sr. 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	R183525544298	MONIKA	SC	B.A I	2267120230	18-DMK-552	RURAL	1999-02-03	160000	JASBEER SINGH	VPO DHURALA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	35906866041	772213937559	2018-07-16	300	10	3000	9478	12478	0	12478	CBI, KKR	1395028847	CBIN0281203							
2	R184606882220	JYOTI	SC	B.A I	2267120167	18-DMK-128	RURAL	2001-10-05	60000	NARENDER KUMAR	KHERI MARKANDA, SARASWATI COLONY	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	8333190005187	431223875033	2018-07-12	300	10	3000	9378	12378	0	12378	CBI, KKR	1395028847	CBIN0281203							
3	R184603988628	MEDHIYA SINGH	SC	B.A I	2267120119	18-DMK-87	NA	2000-09-07	120000	ANGREJ SINGH	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	Bank of Baroda	KURUKSHETRA BRANCH (BARBOKURUKS)	29700100011198	371399083623	2018-07-04	300	10	3000	9378	12378	0	12378	CBI, KKR	1395028847	CBIN0281203							
4	R185137802116	ROMA	SC	B.A I (F.E.)	2349620061	18-DMK-557	NA	1995-02-20	98000	SATPAL	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	State Bank of India	BABAIN (SBIN0016252)	20342908729	983633085171	2018-07-31	300	9	2700	14888	17588	0	17588	CBI, KKR	1395064987	CBIN0281203							
5	R184423659095	REENA DEVI	SC	B.Com-I	2267220026	18-DMK-268	RURAL	1999-11-05	75000	KRISHAN LAL	MANU SHIKSHA SADAN SCHOOL, SARASWATI COLONY	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65124196465	814172275819	2018-07-03	300	10	3000	10938	13938	0	13938	CBI, KKR	1395028847	CBIN0281203							
TOTAL																						14700	54060	68760	0	68760										

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Conveener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

SC - 1st year 76 Students

Excel Performa for Summary of 2ND YEAR Award Roll PMS for SC 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	9416291884
Principal Mobile No.	9416950702		

FOR FRESH CASES

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)	70	252000.00	560210.00	812210.00	0.00	812210.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	70	252000.00	560210.00	812210.00	0.00	812210.00

Signature of Nodal Officer

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Chairman
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Signature of Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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*
R172384101617	DARSHNA DEVI	SC	B.A II	0	17-DMK-53K	RURAL	1994-08-08	80000	SUNDER LAL	VILLAGE DAYAGAR KARL NILOKHERI,	KARNAL	75	D.S.	Punjab National Bank	NIGDU (PUNB0271300)	271300150125720	401848500280	2017-08-16	300	12	2600	6338	9938	6338	9938	CBI, KKR	1395028847	CBIN0281203
R1756263501	KOMAL	SC	B.A II	0	17-DMK-38	URBAN	2000-02-21	80000	JAGBIR SINGH	3414/1,MODEL TOWN	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65231651571	652227669774	2017-07-08	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
R171583041789	ANTRA DAULTA	SC	B.A II	1531420004	17-DMK-3	URBAN	1995-08-04	180000	AVTAR KUMAR	HNO 1496 SEC 5 URBAN ESTATE	KURUKSHETRA	75	D.S.	Punjab National Bank	RATGAL,PIPLI ROAD (PUNB0328700)	328700150055520	830830803168	2017-07-08	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
R171581011742	MONIKA	SC	B.A II	1531420007	17-DMK-5	URBAN	2000-02-02	180000	AVTAR KUMAR	H NO 1496 SEC 5	KURUKSHETRA	75	D.S.	Punjab National Bank	SECTOR 5 KURUKSHETRA (PUNB0281500)	781500010019500	275262064813	2017-07-08	300	12	3600	6238	9838	6238	9838	CBI, KKR	1395028847	CBIN0281203
R1749793817	FOONAM	SC	B.A II	1531420014	17-DMK-30	URBAN	1999-10-04	180000	KARTAR SINGH	1698, SEC 4,SECTOR 4	KURUKSHETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0066615)	34989851320	379268780220	2017-07-08	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
R17661537420	RAJINDER KAUR	SC	B.A II	1531420020	17-DMK-13	URBAN	1999-09-26	90000	SHER SINGH	SALARPUR ROAD NEW AJMANDI ,GOBIND GARH	KURUKSHETRA	75	D.S.	Oriental Bank of Commerce	THANESAR (ORBC0100196)	01962413000095	731283833855	2017-07-08	300	12	3600	6238	9838	6238	9838	CBI, KKR	1395028847	CBIN0281203
R171874951796	PRIVANKA RANI	SC	B.A II	1531420025	17-DMK-16	RURAL	1995-02-28	90000	KARAM SINGH	V P O HATHIRA	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0060724)	33530995906	274663545497	2017-07-08	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
R1766837000	MEENAKSH DEVI	SC	B.A II	1531420029	17-DMK-20	RURAL	1998-11-24	40000	JAGMAL SINGH	VILLAGE CHANDERBHANFLR, FOMAMIN	KURUKSHETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIIN021100)	3615672453	98258597208	2017-07-08	300	12	3600	6238	9838	6238	9838	CBI, KKR	1395028847	CBIN0281203
R17653758355	KOMAL	SC	B.A II	1531420031	17-DMK-22	RURAL	1998-04-02	40000	VIJAY PAL	CHANDER BHANPUR	KURUKSHETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIIN0281203)	3615672555	984257885108	2017-07-08	300	12	3600	6238	9838	6238	9838	CBI, KKR	1395028847	CBIN0281203
R1717495033	ANKITA RANI	SC	B.A II	1531420033	17-DMK-24	URBAN	1997-07-29	78000	HAWA SINGH	H NO 3468/1 MODEL TOWN,	KURUKSHETRA	75	D.S.	Punjab National Bank	KURUKSHETRA, JH ANSA ROAD (PUNB047200)	4672001700018870	560057309290	2017-07-08	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
R1717495033	RASHMI	SC	B.A II	1531420037	17-DMK-24	RURAL	1998-10-19	40000	CHANDERTAL MOD RAJAWAT	CHANDERTAL MOD NEAR NIT GATE	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0060724)	54366596649	711722470904	2017-07-08	300	12	3600	6238	10428	6238	10428	CBI, KKR	1395028847	CBIN0281203
R1717495033	HEMA	SC	B.A II	1531420041	17-DMK-22	URBAN	1997-11-22	42000	SHER SINGH	H NO. 251/24 W NO 24	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0060724)	5266446868	227174338258	2017-07-08	300	12	3600	6238	10428	6238	10428	CBI, KKR	1395028847	CBIN0281203

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Deputy Superintendent
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*
13	R171183 633579	SUMAN DEVI	SC	B.A II	153142 0054	17-DMK- 507	RURAL	1987- 06-14	95600	ROHTASH SINGH	VILLAGE BARTOLIAD WA KKR	KURUKS HETRA	75	D.S.	Punjab National Bank	SECTOR 5 KURUKSHETRA (PUNB0781500)	781500010 0010680	845113 293522	2017- 07-08	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847
14	R176978 1113	MONIKA	SC	B.A II	153142 0057	17-DMK- 41	RURAL	1998- 07-31	60000	HARBANS LAL	GOBINDGARH	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	355097429 33	457928 345333	2017- 07-08	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847
15	R171039 848441	CHARU	SC	B.A II	153142 0067	17-DMK- 508	RURAL	1998- 08-22	70000	RAJESH KUMAR	VPO AMIN	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	332315784 28	254311 435266	2017- 07-08	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847
16	R178429 23428	KAVITA RANI	SC	B.A II	153142 0068	17-DMK- 49	URBAN	1996- 12-21	150000	OM PRAKASH	H NO 442VIKAS GAR NEAR KARAN COLONY WARD NO 25	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN0001600)	352549465 39	526447 447187	2017- 07-08	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847
17	R176488 28545	KHUSHBOO	SC	B.A II	153142 0097	17-DMK- 65	RURAL	1999- 06-05	150000	SH RAMESH KUMAR	Saraswati Colony, Vill. Bahari, Jhansa Road, KKR	KURUKS HETRA	75	D.S.	State Bank of India	JHANS ROAD (SBIN0051393)	652420843 46	717630 774974	2017- 07-10	300	12	3600	5428	9028	5428	9028	CBI, KKR	13950 28847
18	R171874 123948	MANPREET KAUR	SC	B.A II	153142 0106	17-DMK- 71	RURAL	1998- 05-28	80000	MAAN SINGH	VILLAGE SANWLA SANWLA	KURUKS HETRA	75	D.S.	Bank of Baroda	KURUKSHETRA BRANCH (EAREGKURUKS)	297001000 04936	460280 370999	2017- 07-10	300	12	3600	5428	9028	5428	9028	CBI, KKR	13950 28847
19	R171514 212776	SEEMA DEVI	SC	B.A II	153142 0118	17-DMK- 77	RURAL	1998- 04-01	70000	GULAB SINGH	VPO CHANDER BHANPUR	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA (SBIN0050189)	652277127 50	753222 354884	2017- 07-14	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847
20	R179422 01778	BABY RANI	SC	B.A II	153142 0123	17-DMK- 79	RURAL	2001- 12-03	60000	BALVINDER SINGH	VPO KAKHERI, KAITHAL GUHLA	KAITHAL	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	809617002 9775	501616 883548	2017- 07-14	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847
21	R179430 34776	KOMAL RANI	SC	B.A II	153142 0125	17-DMK- 817	RURAL	1998- 10-08	80000	GULAB SINGH	VPO KAKHERI, KAITHAL GUHLA	KAITHAL	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	809617002 65891	553430 168680	2017- 07-14	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847
22	R171557 01712	BHARTI DEVI	SC	B.A II	153142 0127	17-DMK- 818	RURAL	1998- 08-22	50000	RAM KUMAR	VPO KAKHERI, KAITHAL GUHLA	KAITHAL	75	D.S.	Punjab National Bank	NIGDU (PUNB071300)	271300101 01127	13001300 01127	2017- 07-14	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847

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Via
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Comptroller
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Handwritten signature
Dayanand Mahila Mahavidyalaya

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 ntag e of Attende nce	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadha ar Number	Date of Admiss ion	Mainte nance Rate per Month	Mainte nance Number of Month	Total Mainte nance Allowa nce*	Fee Paid by Student*	Scholar ship Amount of the Student*	Non refundabl e Fee/funds (Management Share)*	Total amount of scholars hip*	Institu tion's Bank Name*	Institu tion's Accou nt Number*	Institu on's Bank Branch IFSC*
R171015 401657	SUSHMITA DEVI	SC	B.A II	153142 0143		RURAL	2000- 01-09	60000	SANTOSH KUMAR	SARASWATI COLONY KHERI MARKANDA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	651791995 64	638134 061278	2017- 07-13	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R171577 996579	RAJNI	SC	B.A II	153142 0164	17-DMK- 522	RURAL	1997- 10-10	60000	GANESH	MATHA	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA (SBIN0050189)	652466941 43	596546 203107	2017- 07-14	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
R171967 885140	SAPNA DEVI	SC	B.A II	153142 0176	17-DMK- 523	RURAL	1997- 12-16	60000	DHARMEN DER	VILLAGE SAMBHLI,NISS ING KARL	KARNAL	75	D.S.	State Bank of India	KARNAL MAIN (SBIN0006665)	202512550 90	803192 388326	2017- 07-14	300	12	3600	6768	10368	6768	10368	CBI, KKR	13950 28847	CBIN02 81203
R175538 51941	NISHA RANI	SC	B.A II	153142 0183	17-DMK- 637	RURAL	1998- 12-02	30000	MAAN SINGH	VILLAGE DAYAGAR KARL NILOKHERI,	KARNAL	75	D.S.	Punjab National Bank	NIGDU (PUNB0271300)	271300170 0022390	686387 030386	2017- 07-14	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
R172374 469486	PREETV DEVI	SC	B.A II	153142 0208	17-DMK- 120	RURAL	1996- 11-08	125000	BALWAN SINGH	VALMIKI MOHALLA, PEHOWA,	KURUKS HETRA	75	D.S.	State Bank of India	PEHOWA (SBIN0010734)	343193578 67	451361 922788	2017- 07-21	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R172373 912653	JASWINDER KAUR	SC	B.A II	153142 0209	17-DMK- 121	RURAL	1994- 07-02	120000	BALWAN SINGH	village sarsa VALMIKI MOHALLA, PEHOWA,	KURUKS HETRA	75	D.S.	State Bank of India	PEHOWA (SBIN0010734)	343193577 98	253462 124840	2017- 07-21	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	cbin028 1203
R171882 125066	RAJNI	SC	B.A II	153142 0217	17-DMK- 126	RURAL	2000- 05-05	50000	RISHI PAL	VPO AMIN	KURUKS HETRA	75	D.S.	Punjab National Bank	AMIN, DISTT. KURUKSHETRA(H ARYA (PUNB0097900)	097900150 0547318	537331 047591	2017- 07-21	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R171174 631314	FRAGATI	SC	B.A II	153142 0218	17-DMK- 645	RURAL	1999- 11-14	90000	KHUSHI RAM	VPO RAISON KARL NILOKHERI,	KARNAL	75	D.S.	Union Bank of India	KURUKSHETRA (UBIN0538621)	386202120 001463	564353 611033	2017- 07-11	300	12	3600	6828	10428	6828	10428	CBI, KKR	13950 28847	CBIN02 81203
R172375 854793	NEHA RANI	SC	B.A II	153142 0222	17-DMK- 638	RURAL	1999- 12-20	60000	RAJ KUMAR	VILLAGE DHODA KHERI	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	651486776 62	840648 740189	2017- 07-21	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R172350 644977	NEHA	SC	B.A II	153142 0226	17-DMK- 571	RURAL	2000- 07-13	75000	RAJ SINGH	VPO AMIN	KURUKS HETRA	75	D.S.	Punjab National Bank	AMIN, DISTT. KURUKSHETRA(H ARYA (PUNB0097900)	097900150 0543526	242686 535507	2017- 07-21	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R171525 817124	RITA RANI	SC	B.A II	153142 0221	17-DMK- 572	RURAL	1999- 09-11	60000	RAJ KUMAR	KHERI DHARANWAN	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA BRANCH (UBIN0008328)	852801241 100005	850459 137707	2017- 07-11	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R174328 61231	ANJU	SC	B.A II	153142 0258	17-DMK- 130	RURAL	1999- 11-17	60000	CHAND RAM	VILLAGE CHANDERBHA NPLR	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA (SBIN0281203)	361584866 7	264662 235475	2017- 07-20	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203

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Principal
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Kurukshetra (Haryana)

Deputy Superintendent
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Kurukshetra

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	Account 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 scholars hip*	Institution's Bank Name*	Institution's Account Number*	Institution's Bank Branch IFSC*
R172334 758355	SWATI	SC	B.A II	153142 0239	17-DMK- 131	RURAL	1998- 05-03	60000	SATPAL	VILLAGE PINDARSI	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNBHGE001)	809817000 42283	334039 593057	2017- 07-20	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R172334 947496	INDU	SC	B.A II	153142 0240	17-DMK- 132	RURAL	1998- 03-03	60000	RAM LAL	VILLAGE PINDARSI	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNBHGE001)	809817000 42715	334039 313972	2017- 07-20	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R172351 345575	CHAKSHU	SC	B.A II	153142 0241	17-DMK- 133	RURAL	1998- 12-01	235548	BALKAR SINGH	VILLAGE PINDARSI	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN000724)	344082605 45	264257 443660	2017- 07-20	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R172350 257060	SAPNA DEVI	SC	B.A II	153142 0242	17-DMK- 534	RURAL	1998- 02-19	80000	PAJA RAM	d/opa ram,bagthala	KURUKS HETRA	75	D.S.	Punjab National Bank	KURUKSHETRA, ANSA ROAD (PUNB0467200)	467200170 0018900	602921 469600	2017- 07-20	300	12	3600	6238	9838	6238	9838	CBI, KKR	13950 28847	CBIN02 81203
R172517 185394	DEEPIKA RANI	SC	B.A II	153142 0243	17-DMK- 674	RURAL	1991- 01-26	60000	SHARAMPAL	VPO JHANSA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN000724)	353673291 21	374815 605135	2017- 07-20	300	12	3600	6238	9838	6238	9838	CBI, KKR	13950 28847	CBIN02 81203
R175049 83805	RUPAL DEVI	SC	B.A II	153142 0245	17-DMK- 134	RURAL	1998- 01-01	60000	ROSHAN LAL	V. P. O. TIGRI KHALSA	KURUKS HETRA	75	D.S.	Punjab and Sind Bank	TIGRI KHALSA (PSIB0021370)	137010000 02622	802495 517035	2017- 07-20	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847	CBIN02 81203
R172335 778091	VANDANA	SC	B.A II	153142 0246	17-DMK- 535	RURAL	1999- 09-02	60000	KULWANT SINGH	VILLAGE PINDARSI	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNBHGE001)	809817005 0525	555518 589232	2017- 07-20	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
R171890 341959	DAYAWAN TI	SC	B.A II	153142 0247	17-DMK- 536	RURAL	1998- 09-23	50000	KRISHAN LAL	VILLAGE DAYASAR KARL NILKHERI,	KARNAL	75	D.S.	Punjab National Bank	NIGOU (PUNB0271300)	271300150 0129120	887499 896087	2017- 07-20	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
R178400 29128	HARPREET KAJUR	SC	B.A II	153142 0248	17-DMK- 135	RURAL	1999- 06-17	120000	GYAN SINGH	VILLAGE SALEMAN KALAN BO AJRA KALANSALPA NIKAWAN	KURUKS HETRA	75	D.S.	Punjab National Bank	AJRA KALAN,(HARYANA) (PUNB0249600)	249600150 0564160	826442 861755	2017- 07-20	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
R171870 27023	NEERU			153142 0249	17-DMK- 537	RURAL	1999- 04-23			VILLAGE KARL NILKHERI	KARNAL	75	D.S.	Punjab National Bank		271300150 0129230	826442 861755	2017- 07-20	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203

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Principal
Dayanand Mahavidyalaya
Kurukshetra (Haryana)

Dayanand Mahavidyalaya
Kurukshetra

1.1.18

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 IFSC
R172342103946	FUSHPA DEVI	SC	B.A II	1531420252	17-DMK-138	RURAL	1594-12-25	70000	BIRA RAM	Vill. Budhera KARL NILOKHERI,	KARNAL	75	D.S.	State Bank of India	NIGDU (SBIN0013691)	33621292119	559982687726	2017-07-22	300	12	3600	6118	9718	6118	9718	CBI, KKR	1395028847	CSIN0281203
R172513709804	REENA DEVI	SC	B.A II	1531420261	17-DMK-539	RURAL	1999-10-13	70000	SHYAM LAL	VPO AMIN	KURUKS HETRA	75	D.S.	Punjab National Bank	AMIN, DIST. KURUKSHETRA(HARYANA (PUNB0097900)	2100001702023270	703307595656	2017-08-16	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CSIN0281203
R172525455069	JANVE MANDAL	SC	B.A II	1531420280	17-DMK-681	RURAL	2001-08-29	90000	JASWANT SINGH	VILLAGE BAHRI MOHALLA	KURUKS HETRA	75	D.S.	Bank of Baroda	THANESAR HARYANA (BARBOTHANES)	5072810000498	951504382317	2017-08-23	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CSIN0281203
R172511436975	ANJALI	SC	B.A II	1531420281	17-DMK-150	RURAL	1996-03-22	220320	SURENDER KUMAR	VILL. BAHRI	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3629787548	264589317613	2017-08-23	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CSIN0281203
R172019763407	ANJALI	SC	B.A II	1531420282	17-DMK-647	RURAL	1998-05-10	70000	JAI PAL	VILLAGE DAYAGAR KARL NILOKHERI,	KARNAL	75	D.S.	Punjab National Bank	NIGDU (PUNB0073300)	2713001500167840	560454045696	2017-08-24	300	12	3600	6928	10528	6928	10528	CBI, KKR	1395028847	CSIN0281203
R17270575134	MANISHA	SC	B.A (F.E.) II	1614520002	17-DMK-154	RURAL	2000-09-03	40000	AGMAL SINGH	#43 CHANDER BHANPUR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3615673069	410921842234	2017-07-08	300	12	3600	11098	14698	11098	14698	CBI, KKR	1395064987	CSIN0281203
R171686862984	NEHA	SC	B.A (F.E.) II	1614520007	17-DMK-542	URBAN	1998-11-13	96000	ASHOK KUMAR	NEAR ROYAL SCHOOL GALLI NO 8	KURUKS HETRA	75	D.S.	Syndicate Bank	SUNDERPUR KURUKSHETRA (SYNB00006292)	82922010019430	777601309472	2017-07-10	300	12	3600	11098	14698	11098	14698	CBI, KKR	1395064987	CSIN0281203
R171300508524	SONIA	SC	B.A (F.E.) II	1614520035	17-DMK-542	RURAL	1995-06-13	90000	AGIR SINGH	VILLAGE KISHANGARH	KURUKS HETRA	75	D.S.	Oriental Bank of Commerce	UMRI KURUKSHETRA (ORBC0010179)	11792121021717	300787439773	2017-07-21	300	12	3600	11098	14698	11098	14698	CBI, KKR	1395064987	CSIN0281203
R17229518110	KALPANA	SC	B.Com-II	0	17-DMK-598	URBAN	1998-07-16	45000	RAVI CHAND	H. NO 14/22 VASHIST COLONY,	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3633185322	634987693625	2017-07-22	300	12	3600	9908	13508	9908	13508	CBI, KKR	1395064987	CSIN0281203
R17252561103	POOJA RAN	SC	B.Com-II	1531520002	17-DMK-198	URBAN	2000-01-08	60000	NARENDER KUMAR	VASHISAHTH COLONY, VAS HISAHTH COLONY	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA (PUNB0087300)	0873001500030889	560394388019	2017-07-08	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CSIN0281203
R17252561103	POOJA RAN	SC	B.Com-II	1531520020	17-DMK-364	RURAL	2000-04-01	45000	RAVI LAL	VILLAGE KARAI SUKHSI SHAHA BAD	KURUKS HETRA	75	D.S.	Union Bank of India	KEETA NIKETAN (UNIB00335149)	634402010005784	548482273671	2017-07-08	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CSIN0281203

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra, Haryana

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)
Principal
Dayanand Mahila Mahavidyalaya

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	Aadhar 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 Branch IFSC
R195290959022	MAMTA	SC	B.Com-II	1531520095	16-DMK-726	RURAL	1999-10-11	40000	MIYAN SINGH	VILL. JADOLA, KAITHAL KAITHAL	KAITHAL	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3688551975	563760108371	2019-02-20	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CBIN081203
R17432529251	SHARDA RANI	SC	B.Com(SFS)-II	1657120037	17-DMK-292	URBAN	1999-11-15	50000	TEJ PAL	HNO. 2862/5	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65088665121	639626485916	2017-07-14	300	12	3600	9908	13508	9908	13508	CBI, KKR	1395064987	CBIN081203
R171874099818	SHIWANI	SC	B.Com(SFS)-II	1657120040	17-DMK-667	RURAL	1999-11-10	200000	SURENDER KUMAR	VILLAGE KHERI MARKANDA	KURUKSHETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	35118714345	838137258352	2017-07-14	300	12	3600	10008	13608	10008	13608	CBI, KKR	1395064987	CBIN081203
R1728212450	BHAWNA	SC	B.Com(Voc)-II	1531620002	17-DMK-239	URBAN	1999-11-13	80000	SURENDER KUMAR	RATGAL, RATGAL MARKET	KURUKSHETRA	75	D.S.	Punjab National Bank	RATGAL, PIPLI ROAD (PUNB0328700)	3287001500070560	740365220347	2017-07-08	300	12	3600	17088	20688	17088	20688	CBI, KKR	1395064987	CBIN081203
R17693728374	NEHA RANI	SC	B.Com(Voc)-II	1531620010	17-DMK-555	RURAL	1998-05-05	50000	ROSHAN LAL	SINGHPURA	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	36577090537	934447357146	2017-07-10	300	12	3600	17088	20688	17088	20688	CENTRAL BANK OF INDIA KURUKSHETRA	1395064987	CBIN081203
R17436432090	NEHA	SC	B.Com(Voc)-II	1531620011	17-DMK-246	URBAN	1999-04-08	36000	BALIT SINGH	HNO. 464/7	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65088539810	329387479798	2017-07-10	300	12	3600	17088	20688	17088	20688	CBI, KKR	1395064987	CBIN081203
R17474007694	SHALINI TANWAR	SC	B.Com(Voc)-II	1531620016	17-DMK-313	URBAN	2000-03-25	246996	VAJEER CHAND	H NO 91, KARL NILOKHERI,	KARNAL	75	D.S.	State Bank of India	ARIJHERI (SBIN0007772)	36946427941	336734005766	2017-07-12	300	12	3600	17088	20688	17088	20688	CBI, KKR	1395064987	CBIN081203
R171108493619	SUMITA	SC	B.Com(Voc)-II	1531620020	17-DMK-315	RURAL	1999-08-20	82000	SURESH KUMAR	VILL. KAINTHAL KHURD	KURUKSHETRA	75	D.S.	Punjab National Bank	MIRZAPUR (DT KURUKSHETRA) (PUNB0726600)	7266000100013570	918715046520	2017-07-12	300	12	3600	17088	20688	17088	20688	CBI, KKR	1395064987	CBIN081203
R17756946053	PARUL	SC	B.Com(Voc)-II	1531620022	17-DMK-251	URBAN	1998-11-03	180000	SUDHIR KUMAR	487/10, MOHAN GAR	KURUKSHETRA	75	D.S.	Allahabad Bank	KURUKSHETRA (ALLA0211940)	50392229065	941544519734	2017-07-13	200	12	3600	17088	20688	17088	20688	CBI, KKR	1395064987	CBIN081203
R17435314502	SWATI	SC	B.Com(Voc)-II	1531620025	17-DMK-257	URBAN	1999-11-05	50000	MUKESH KUMAR	VASHIST COLONY, VASHIST COLONY	KURUKSHETRA	75	D.S.	Punjab National Bank	KURUKSHETRA JH ANSA ROAD (PUNB0467200)	4672001500009430	424955219733	2017-07-14	300	12	3600	17088	20688	17088	20688	CBI, KKR	1395064987	CBIN081203
R17982206471	SONAM	SC	B.Sc (N.M)-II	1531720000	17-DMK-2000	URBAN	2000-01-01	10000	RAJIB	VILL. RAJEPUR KARL INDR	KARNAL	75	D.S.	Punjab National Bank	PIPLI, DISTT KURUKSHETRA HARYANA (PSIB0000024)	00241000016950	522245436820	2017-07-14	300	12	3600	10668	14268	10668	14268	CBI, KKR	1395064987	CBIN081203

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Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Kurukshetra (Haryana)

1.1.2017



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	Percen tage of Attende	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadha ar Number	Date of Admiss ion	Mainte nance Rate per Month	Maint enance Number of Month	Total Mainte nance Allowa nce*	Fee Paid by Studen t*	Scholar ship Amount of the Student	Non refundabl e Fee/funds (Management Share)*	Total amount of scholars hip*	Institut ion's Bank Name*	Institu tion's Accoun t Number*	Instituti on's Bank Branch IFSC*			
R171120 677280	MANISHA DEVI	SC	B.Sc. (N.M.)-II	153172 0072	17-DMK- 423	RURAL	1999- 10-28	90000	KRISHAN LAL	VILLAGE UNTSAL	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006e35)	353219375 14	809786 031913	2017- 07-20	300	12	3600	10668	14268	10668	14268	CBI, KKR	13950 64987	CBIN02 81203			
R177579 05028	MEGHA RANI	SC	B.Sc. (N.M.)-II	153172 0076	17-DMK- 575	RURAL	2000- 12-24	100000	CHANDER PARKASH	Village Sirsama	KURUKS HETRA	75	D.S.	State Bank of India	LADWA ROAD, PIPLI (SBIN00169e8)	338277449 91	293819 271244	2017- 07-20	300	12	3600	10668	14268	10668	14268	CBI, KKR	13950 64987	CBIN02 81203			
R171591 747049	SHWETA	SC	B.Sc.(C.S.)-II	153182 0003	17-DMK- 430	URBAN	2000- 01-22	80000	SUNIL KUMAR	H.NO.5677, BYE PASS ROAD, KIRTI GARKIRTI GAR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	650883780 90	860798 933676	2017- 07-08	300	12	3600	17088	20688	17088	20688	CBI, KKR	13950 64987	CBIN02 81203			
R171149 736797	EKTA	SC	B.Sc.(C.S.)-II	153182 0063	17-DMK- 501	URBAN	2000- 04-19	60000	SURESH KUMAR	H NO 393/10,MOH AN GAR	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	819901000 24637	844702 482145	2017- 07-20	300	12	3600	17088	20688	17088	20688	CBI, KKR	13950 64987	CBIN02 81203			
TOTAL																252000	560210	812210	560210	812210											

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Principal
Dayanand Mahavidyalaya
(Kurukshetra, Haryana)

[Handwritten Signature]
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

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

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Excel Performa for Summary of 2ND YEAR Award Roll PMS for SC 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

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)	2	7200.00	-	-	-	-
4	Girls (Hosttler)	-	-	11706.00	18906.00	0.00	18906.00
	TOTAL (a)	2	7200.00	11706.00	18906.00	0.00	18906.00

[Signature]
 Signature of Nodal Officer

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 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

[Signature]
 Co-ordinator
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

[Signature]
 Principal
 Dayanand Mahila Mahavidyalaya
 KURUKSHETRA (HARYANA)

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

Sl No.	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*								
1	R171902445246	RINKI DEVI	SC	B.A II	1531420035	17-DMK-26	RURAL	1998-07-19	90000	KARAM SINGH	AMAR COLONY, CHINARTHAL ROAD	KURUKSHETRA	75	D.S.	Punjab National Bank	KAUL, (PUNB0079700)	0797001500145847	572220255105	2017-07-08	300	12	3600	5588	9188	0	9188	CBI, KKR	1395028847								
2	R17936189890	SHRUTI RANI	SC	B.A II	1531420080	17-DMK-57	RURAL	2001-05-06	80000	HARVINDER SINGH	VILLAGE KAKHERI	KAITHAL	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNB0HGB001)	80961700272619	868865495357	2017-07-09	300	12	3600	6118	9718	0	9718	CBI, KKR	1395028847								
TOTAL																						7200	11706	18906	0	18906										

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[Signature]
Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

[Signature]
Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

[Signature]

[Signature]
Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

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

Excel Performa for Summary of 2ND YEAR Award Roll PMS for SC 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. 9416195345
 Nodal Officer Email Address

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)	2	7200.00	21336.00	28536.00	0.00	28536.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	2	7200.00	21336.00	28536.00	0.00	28536.00

[Signature]
 Signature of Nodal Officer

[Signature]
 Comptroller
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

[Signature]
 Principal
 Signature of Principal
 Dayanand Mahila Mahavidyalaya
 KURUKSHETRA (HARYANA)

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[Signature]
 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

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

Sn	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*						
1	R171180351800	GURPREET KAUR	SC	B.Sc. (N.M.)-II	1531720006	17-DMK-454	NA	2000-06-27	90000	DEVINDER KUMAR	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	State Bank of India	REC KURUKSHETRA (SBIN0006260)	20242238359	266739735896	2018-07-06	300	12	3600	10668	14268	0	14268	CBI, KKR	13995064987	CBINO81203						
2	R172536007846	RITU RANI	SC	B.Sc. (N.M.)-II	1531720085	17-DMK-563	NA	2000-04-10	50000	BALBIR SINGH	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNBOHGB001)	80991700068226	253674645226	2018-07-12	300	12	3600	10668	14268	0	14268	CBI, KKR	1395064987	CBINO81203						
TOTAL																					7200	21336	28536	0	28536										

Upendra

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

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[Signature]
Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

[Signature]
Collector
IQAC
Dayanand Mahila Mahavidyalaya
KURUKSHETRA

[Signature]
Deputy Superintendent
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Excel Performa for Summary of 2ND YEAR Award Roll PMS for SC 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

FOR RENEWAL CASES

4TH CASE

S.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)	2	7200.00	34276.00	41476.00	0.00	41476.00
4	Girls (Hosttler)	-	-	-	-	-	-
TOTAL (a)		2	7200.00	34276.00	41476.00	0.00	41476.00

Signature of Nodal Officer

Attested to be true copy

Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Harvana)

Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Signature of Principal

Deputy Superintendent
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Harvana)

Sl. No.	Category	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*				
		SC	B.Sc (C.S.)-II	1531820064	17-DMK-698	NA	2000-03-05	60000	WANUJ KUMAR	1596/6, THANESAR	KURUKSHETRA	75	D.S.	Canara Bank	KURUKSHETRA (CNRB0002475)	2475109014668	504462157017	18-07-2018	300	12	3600	17188	20788	0	20788	CBI, KKR	1395064987	CBI: N0281203			
195481 254942		SC	B.Sc (C.S.)-II	1532820070	17-DMK-659	NA	2000-11-06	100000	PREM CHAND	WARD NO 1, EKTA COLONY, BABAIN ROAD LADWA	KURUKSHETRA	75	D.S.	State Bank of India	LADWA (SBIIN0001760)	65037879085	906703870082	9-7-2018	300	12	3600	17088	20688	0	20688	CBI, KKR	1395064987	CBI: N0281203			
TOTAL																						7200	34276	41476	0	41476					

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[Handwritten Signature]

Principal
Dayanand Mahavidyalaya
Kurukshetra (Haryana)

[Handwritten Signature]
Coordinator
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

[Handwritten Signature]
Principal
Dayanand Mahavidyalaya
Kurukshetra (Haryana)

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

3rd year 63 + 1 + 4 = 68

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

9416195345
9416291884

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

Nodal Officer Mobile No.
Nodal Officer Email Address

Renewal

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)	64 (63)	233160.00 226800	558137.00 548229	791297.00 775029	0.00	791297.00 775029
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	64 (63)	233160.00 226800	558137.00 548229	791297.00 775029	0.00	791297.00 775029

[Signature]
Signature of Nodal Officer

Attested to be true copy

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

[Signature]
775029

Auditor
O/o Director Higher Education, Haryana
Panchkula

[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

(1)

Sl No.	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 Attende nce	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadhar Number	Date of Admiss ion	Mainte nance Rate per Month *	Maint enanc e Number of Month *	Total Mainte nance Allowa nce*	Fee Paid by Student*	Scholar ship Amount of the Student *	Non refundabl e Fee/funds (Manage ment Share)*	Total amount of scholars hip*	Institut ion's Bank Name*	Institu tion's Accoun t Numbe r*	Institu on's Bank Branc t IFSC*
1	R195294 868606	GAYATRI DEVI	SC	B.A III	3111	16-DMK- 7	RURAL	1999- 07-17	50000	GURNAM SINGH	VILLAGE SURA, KHERI DABDALLAN	KURUKS HETRA	75	D.S.	State Bank of India	REC KURUKSHETRA (SBIN0006260)	203738036 73	290331 521136	2019- 02-23	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
2	R172613 896973	REETA	SC	B.A III	3125	16-DMK- 18	RURAL	1998- 08-10	70000	RAM KUMAR	VILL. AMIN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356695743 1	223433 798593	2017- 10-28	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
3	R172614 093419	KAJAL	SC	B.A III	3126	16-DMK- 19	RURAL	1999- 05-15	60000	RAJESH KUMAR	VILL. AMIN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356693317 9	867749 695274	2017- 10-28	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847	CBIN02 81203
4	R172609 405381	BABLI	SC	B.A III	3140	16-DMK- 128	URBAN	1997- 10-15	45000	KANHYA LAL	H. NO. 583, WARD NO 8, GANDHI GAR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356700074 2	489092 375828	2017- 10-27	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847	CBIN02 81203
5	R172613 531506	MONIA DEVI	SC	B.A III	3162	16-DMK- 45	RURAL	1994- 11-10	90000	KRISHAN LAL	VILL. UNTSAL	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356512124 9	841992 447821	2017- 10-28	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
6	R172607 963583	DEEPA RANI	SC	B.A III	3163	16-DMK- 46	RURAL	1995- 08-15	60000	KANTI PRASHAD	VILLAGE JAL KHERI	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356512186 2	583780 692831	2017- 10-27	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
7	R172613 678395	KAJAL	SC	B.A III	3166	16-DMK- 49	RURAL	1998- 02-22	120000	HUSAN SINGH	VILL UDARSI	KURUKS HETRA	75	D.S.	Dena Bank	KURUKSHETRA (BKDN0711208)	120810028 826	844890 907777	2017- 10-28	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847	CBIN02 81203
8	R172615 577566	SONAM	SC	B.A III	3188	16-DMK- 65	URBAN	1999- 02-08	50000	JARNAIL SINGH	AAKASH GAR, SALARPUR ROAD	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	650690216 40	976548 980746	2017- 10-28	300	12	3600	5588	9188	5588	9188	CBI, KKR	13950 28847	CBIN02 81203
9	R172628 626892	MAMTA DEVI	SC	B.A III	3189	16-DMK- 66	RURAL	1998- 05-05	48000	RAMESH CHAND	VILL. DEVIDASPUR A	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	329143110 70	910503 054595	2017- 10-31	300	12	3600	6118	9718	6118	9718	CBI, KKR	13950 28847	CBIN02 81203
10	R172629 855324	AARTI	SC	B.A III	3202	16-DMK- 69	RURAL	1999- 07-20	50000	JAI BHAGWAN	VILL CHIBBA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0000724)	344221562 08	347005 131759	2017- 10-31	300	12	3600	6178	9778	6178	9778	CBI, KKR	13950 28847	CBIN02 81203
11	R172609 845799	MANJU KUMARI	SC	B.A III	3202	16-DMK- 74	URBAN	1998- 06-15	36000	SATBIJ	H. NO. 1666/5, WASHIST COLONY	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356902455 8	230125 436457	2017- 10-27	300	12	3600	6238	9838	6238	9838	CBI, KKR	13950 28847	CBIN02 81203
12	R172629 768346	DEVIKUMARI	SC	B.A III	3202	16-DMK- 70	RURAL	1999- 06-11	36000	SATBIJ	VILL. AMIN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356732689 1	522310 375985	2017- 10-31	300	12	3600	6238	9838	6238	9838	CBI, KKR	13950 28847	CBIN02 81203

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Harvana)

Comptroller
QAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

72896
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Harvana)

Sl. No.	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	Percen tage of Attendance	Boar ding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admiss ion	Mainte nance Rate per Month *	Maint enanc e Number of Month *	Total Maintenance Allowance*	Fee Paid by Student*	Scholar ship Amount of the Student *	Non refundabl e Fee/funds (Management Share)*	Total amount of scholars hip*	Institut ion's Bank Name*	Institu tion's Account Number*	Institut ion's Bank Branch IFSC*
13	R172719 983513	KOMAL	SC	B.A III	3213	16-DMK-593	URBAN	1998-02-14	60000	ISHWAR	H. NO. 1418/26, AARE WALI GALI, DIDAR GAR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3567398924	283755659487	2017-11-20	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
14	R172610 464901	POONAM RANI	SC	B.A III	3223	16-DMK-85	RURAL	1997-01-04	60000	JASBIR SINGH	VILL. JAL KHERI	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3565120552	209444603071	2017-10-27	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
15	R172615 277722	RUBI DEVI	SC	B.A III	3224	16-DMK-86	RURAL	1998-08-06	60000	RAMESH KUMAR	VILL. SANHERI KHALSA	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3567329507	232680030842	2017-10-28	300	12	3600	6238	9838	6238	9838	CBI, KKR	1395028847	CBIN0281203
16	R172628 794204	JYOTI	SC	B.A III	3230	16-DMK-89	RURAL	1998-12-10	70000	SURESH	VILL. AMIN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3566954214	612927110447	2017-10-31	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CBIN0281203
17	R172628 731211	POOJA	SC	B.A III	3231	16-DMK-90	RURAL	1998-09-14	60000	RAJBIR	VILL. AMIN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3566956186	862714617589	2017-10-31	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CBIN0281203
18	R172706 369314	SHIVANI	SC	B.A III	3239	16-DMK-96	RURAL	1999-02-12	60000	ARJUN KUMAR	VILL. BAHADURPURA	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3551297638	769743237082	2017-11-16	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
19	R172725 957159	VARSHA RANI	SC	B.A III	3250		RURAL	1999-03-01	70000	PARAMJEET SINGH	VILL. HANSALA	KURUKS HETRA	75	D.S.	Punjab National Bank	KURUKSHETRA, JH ANSA ROAD (PUNB0467200)	467200010069000	494334607595	2017-11-21	300	12	3600	6178	9778	6178	9778	CENTRAL BANK OF INDIA KURUKSHETRA	1302028847	CBIN0281203
20	R172629 582447	RAJNI DEVI	SC	B.A III	3263	16-DMK-115	RURAL	1997-09-16	80000	MAM CHAND	VILL. SARAI SUKHI SHAHBAD,	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3565986768	951254155939	2017-10-31	300	12	3600	6178	9778	6178	9778	CENTRAL BANK OF INDIA KURUKSHETRA	1395028847	CBIN0281203
21	R172693 711279	MONIKA	SC	B.A III	3267	16-DMK-118	RURAL	1994-06-04	60000	DALBIR	VILL. AMIN	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3569798613	912933012204	2017-11-13	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
22	R17326 627691	SANGEETA DEVI	SC	B.A III	3279	16-DMK-125	RURAL	1993-05-28	80000	VED PARKASH	VILL. SARAI SUKHI SHAHBAD,	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN001600)	20197806912	691481109611	2017-10-31	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203

Attested to be true copy

Principal Dayanand Mahila Mahavidyalaya Kurukshetra (Haryana)

Principal Dayanand Mahila Mahavidyalaya Kurukshetra

Principal 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*
23	R172629 734114	PRIYANKA	SC	B.A III	3282	16-DMK-128	URBAN	1999-07-19	60000	JARNAIL SINGH	H. NO. 3562/7, GANDHI GAR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3566995319	752421253937	2017-10-31	300	12	3600	8178	11778	8178	11778	CENTRAL BANK OF INDIA KURUKSHETRA	1395028847	CBIN0281203
24	R172682 511966	SARITA	SC	B.A III	3300	16-DMK-140	URBAN	1997-12-02	50000	SUBHASH	SARASWATI COLONY, VILL. KHERI MARKANDA	KURUKS HETRA	75	D.S.	Bank of Baroda	KURUKSHETRA BRANCH (BARBOKURUKS)	29700100004992	797176154505	2017-11-10	300	12	3600	5588	9188	5588	9188	CENTRAL BANK OF INDIA KURUKSHETRA	1395028847	CBIN0281203
25	R172636 525525	RAJKUMARI	SC	B.A III	3304	16-DMK-600	URBAN	1998-06-16	70656	JANGI	H. NO. 4034, W. NO. 8, GANDHI GAR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3550405896	668647545911	2017-11-02	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
26	R172713 101773	RUMA DEVI	SC	B.A III	3309	16-DMK-147	RURAL	1997-10-10	60000	BANTA RAM	VILL. PARTAPGARH	KURUKS HETRA	75	D.S.	Punjab National Bank	Sarva Haryana Gramin Bank, BRANCH SOHNA (PUNBOHGB001)	83330100002732	296904651695	2017-11-17	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
27	R172636 965163	JYOTI RANI	SC	B.A III	3324	16-DMK-157	URBAN	1994-04-29	26000	VIJAY PAL	H. NO. 48, SHANESHWAR MAHADEV MANDIR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	35669931604	741767370173	2017-11-02	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CBIN0281203
28	R172612 077936	ANU	SC	B.A III	3335	16-DMK-162	RURAL	1996-03-10	60000	RAM CHANDER	KARAN COLONY, MIRZAPUR	KURUKS HETRA	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN0001600)	36096804301	825896019809	2017-10-28	300	12	3600	5588	9188	5588	9188	CENTRAL BANK OF INDIA KURUKSHETRA	1395028847	CBIN0281203
29	R172722 084238	PRIYANKA	SC	B.A III	3337	16-DMK-164	RURAL	1994-07-01	40000	RAMESH CHAND	VILL. PARTAPGARH	KURUKS HETRA	75	D.S.	State Bank of India	MINI FEDERAL BRTARIAT KURUKSHETRA (SBIN0006615)	33382913204	737522253176	2017-11-20	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

131726

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

174022

Sl. No.	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 enanc e Number of Month *	Total Mainte nance Allowa nce*	Fee Paid by Student *	Scholar ship Amount of the Student *	Non refundabl e Fee/funds (Manage ment Share)*	Total amount of scholars hip*	Institut ion's Bank Name*	Institu tion's Accoun t Number*	Institu ion's Bank Branch IFSC*
30	R172638 659079	POOJA	SC	B.A III	3340	16-DMK-165	URBAN	1996-04-05	45000	JAI SINGH	H. NO. 377, W. NO. 8, GANDHI GAR	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356739402	515651775614	2017-11-02	300	12	3600	6118	9718	6118	9718	CBI, KKR	1395028847	CBIN0281203
31	R172733 082661	ANCHAL	SC	B.A III	3344	16-DMK-610	RURAL	1999-09-16	100000	SHAMSHER SINGH	VILL. ALAMPUR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65160484904	992556240423	2017-11-23	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
32	R172616 534334	SANDHYA DEVI	SC	B.A III	3369	9	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	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CBIN0281203
33	R172609 095702	RITU RANI	SC	B.A III	3375	16-DMK-186	RURAL	1998-02-09	60000	DALBIR SINGH	VILLAGE BARWA	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65174643847	208024866047	2017-10-27	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CBIN0281203
34	R172628 471629	MANJU BALA	SC	B.A III	3386	16-DMK-193	RURAL	1994-10-15	100000	SHIV KUMAR	VILL. SIRSAM	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	33348935776	493665503349	2017-10-31	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
35	R172614 387504	SUNITA DEVI	SC	B.A III	3389	16-DMK-194	RURAL	1999-10-12	60000	SURENDER KUMAR	DERA PREM GAR, VILL. KIRMACH	KURUKS HETRA	75	D.S.	Punjab National Bank	KIRMACH, DIST. KURUKSHETRA (HR (PUNB0326600)	3266001502064410	487354038589	2017-10-28	300	12	3600	5588	9188	5588	9188	CBI, KKR	1395028847	CBIN0281203
36	R172635 612410	JYOTI DEVI	SC	B.A III	3390	16-DMK-195	RURAL	1999-01-01	70000	SANJEEV KUMAR	VILL. BUDHERA KHALSA, KARL KARL	KARNAL	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3562425795	444026614099	2017-11-02	300	12	3600	6178	9778	6178	9778	CBI, KKR	1395028847	CBIN0281203
37	R172711 446097	MADHUBALA	SC	B.A (F.E.) III	3645	16-DMK-232	RURAL	1999-12-15	90000	TARA CHAND	VILL. HATHIRA	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3567338249	469822214317	2017-11-17	300	12	3600	11098	14698	11098	14698	CBI, KKR	1395064987	CBIN0281203
38	R172695 059622	SONIA	SC	B.A (F.E.) III	3656	16-DMK-221	URBAN	1997-08-10	60000	JAI BHAGWAN	H. NO. 345/8, GANDHI GAR	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65041900498	596797464956	2017-11-14	300	12	3600	11098	14698	11098	14698	CBI, KKR	1395064987	CBIN0281203
39	R172709 156647	PRIYANKA	SC	B.A (F.E.) III	3660	16-DMK-236	URBAN	1999-01-08	60000	SURESH KUMAR	H.NO.	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3644406666	719119733230	2017-11-16	300	12	3600	11098	14698	11098	14698	CBI, KKR	1395064987	CBIN0281203
40	R172604 003510	GEETA RANI	SC	B.Com-III	3505	16-DMK-261	URBAN	1998-11-11	60000	INDER PAL SINGH	H. NO. 860, DIDAR GAR	KURUKS HETRA	75	D.S.	Punjab National Bank	LAXMAN COLONY, KURUKSHETRA (PUNB0797200)	7972001500001080	335679407004	2017-10-26	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CBIN0281203
41	R172615 573474	KOMAL	SC	B.Com-III	3524	16-DMK-269	URBAN	1999-01-20	60000	BAU NATH	W. NO. 10, KIRTI GAR	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	34465656835	848102855759	2017-10-28	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CBIN0281203

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Principal
Dayanand Mahila Mahavidyalaya
(Haranya)

Consent
Dayanand Mahila Mahavidyalaya
Kurukshetra

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haranya)

260818

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
42	R172610 946686	ANKITA	SC	B.Com-III	3539	16-DMK-278	URBAN	1997-06-24	50000	JARNAIL SINGH	AAKASH GAR, SALARPUR ROAD	KURUKS HETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65068996270	775726194341	2017-10-27	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CBIN0281203
43	R172605 302049	NEELAM	SC	B.Com-III	3545	16-DMK-282	URBAN	1997-10-06	50000	RAJESH KUMAR	H NO 181/8, W NO 20, SHEELA GAR	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA (PUNB0087300)	087300150008404	564504593521	2017-10-26	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CBIN0281203
44	R172667 719779	SHAGUN	SC	B.Com-III	3553	16-DMK-286	RURAL	1998-03-18	45000	JASBIR SINGH	H NO. 512/10, MOHAN GAR	KURUKS HETRA	75	D.S.	Punjab National Bank	THANESAR KURUKSHETRA (PUNB0087300)	0873001500066219	783157190934	2017-11-08	300	12	3600	6068	9668	6068	9668	CBI, KKR	1395028847	CBIN0281203
45	R172726 545483	VANDANA	SC	B.Com(SFS)-III	3777	16-DMK-367	RURAL	1999-01-20	60000	BALDEV SINGH	VILL. HAMIDPUR, BABAIN	KURUKS HETRA	75	D.S.	Canara Bank	BABAIN LADWA SHAHABAD ROAD (CNRB0002228)	2228108011789	200153725350	2017-11-21	300	12	3600	9908	13508	9908	13508	CBI, KKR	1395028847	CBIN0281203
46	R172612 739479	SAPNA	SC	B.Com(V oc.)-III	3576	16-DMK-297	URBAN	1997-10-25	60000	NAYAB SINGH	H. NO. 3976/7, RAVI DAS GAR, RAVI DAS GAR	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	34400941812	427127316438	2017-10-28	300	12	3600	20528	24128	20528	24128	CBI, KKR	1395064987	CBIN0281203
47	R172679 565599	RITU RANI	SC	B.Com(V oc.)-III	3727	16-DMK-339	URBAN	1997-02-14	50000	RAJ KUMAR	H. NO. 5776, W. NO. 8, KIRTI GAR	KURUKS HETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	34419587105	345776984447	2017-10-31	300	12	3600	9908	13508	9908	13508	CBI, KKR	1395064987	CBIN0281203
48	R172635 408937	POONAM	SC	B.Com(V oc.)-III	3756	16-DMK-353	RURAL	1999-06-28	60000	HARBANS LAL	VILL. KIRMACH	KURUKS HETRA	75	D.S.	Punjab National Bank	KIRMACH, DIST. KURUKSHETRA (PUNB0326600)	3266001502064350	534605213339	2017-11-02	300	12	3600	9908	13508	9908	13508	CBI, KKR	1395064987	CBIN0281203
49	R172601 429328	AMAN KAUR	SC	B.Sc. (N.M.)-III	2199	16-DMK-472	RURAL	1997-11-06	50000	RAJBIR	VILLAGE ABLA, NIGDHU KARL	KARNAL	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	356716718033013	709062033013	2017-10-25	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203
50	R172599 925141	SHEETAL JANUHA	SC	B.Sc. (N.M.)-III	2110	16-DMK-472	RURAL	1998-10-11	60000	RAJENDER KUMAR	VILLAGE ABLA, NIGDHU KARL	KARNAL	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3561802798	763144672219	2017-10-25	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203
51	R172610 229078	SUMAN	SC	B.Sc. (N.M.)-III	2109	16-DMK-481	RURAL	1999-12-01	70000	GULJAR SINGH	VILL. AMARGARH MAJHARA	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3565558041	521884921514	2017-10-27	300	12	3600	11258	14958	11258	14958	CBI, KKR	1395064987	CBIN0281203
52	R172610 066025	RITU DEVI	SC	B.Sc. (N.M.)-III	2144	16-DMK-491	RURAL	1999-07-16	80000	SALVINDE R SINGH	VILL. AMARGARH MAJHARA	KURUKS HETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3565558042	638049811863	2017-07-10	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

Principal
Dayanand Mahila Mahavidyalaya

6

36458

Sl. No.	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*
53	R172608708493	RACHNA	SC	B.Sc. (N.M.)-III	2145	16-DMK-492	RURAL	1997-11-20	80000	RAJESH KUMAR	VILL RAJOUND, KAITHAL KAITHAL	KAITHAL	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65152619490	851469434388	2017-10-27	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203
54	R172610853335	KAJAL	SC	B.Sc. (N.M.)-III	2152	16-DMK-495	URBAN	1998-09-27	241188	OM PARKASH	H. NO. 667, BAGHWAN GAR	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65201372900	431202536786	2017-10-27	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203
55	R172609002638	SANGEETA	SC	B.Sc. (N.M.)-III	2161	16-DMK-499	URBAN	1997-07-16	60000	ISHWAR SINGH	H. NO. 4927/5, MODAL TOWN	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0050647)	65200752937	425465467151	2017-10-27	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203
56	R172610879211	SONAM RANI	SC	B.Sc. (N.M.)-III	2168	16-DMK-503	RURAL	1999-10-08	120000	BALBIR SINGH	VPO MATHA	KURUKSHETRA	75	D.S.	Punjab National Bank	MATHANA, DISTT. KURUKSHETRA (H (PUNB0254900)	2549001500764050	419385178056	2017-10-27	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203
57	R172616217526	NITU RANI	SC	B.Sc. (N.M.)-III	2189	16-DMK-512	RURAL	1999-09-22	120000	DEVI DAYAL	VILL AJRA KALAN	KURUKSHETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	34429127554	583045287062	2017-10-28	300	12	3600	11258	14858	11258	14858	CBI, KKR	1395064987	CBIN0281203
58	R172614886144	RAVINA	SC	B.Sc. (N.M.)-III	2308	16-DMK-652	RURAL	1998-04-27	100000	RAMPAL LOHAT	VILL. AMIN	KURUKSHETRA	75	D.S.	Punjab National Bank	AMIN, DISTT. KURUKSHETRA(H ARYA (PUNB0097900)	0979001700556162	388782938722	2017-10-28	300	12	3600	17678	21278	17678	21278	CBI, KKR	1395064987	CBIN0281203
59	R172705914506	NEHA	SC	B.Sc. (N.M.)-III	2317	16-DMK-653	RURAL	1998-03-02	96000	BALWAN SINGH	VILL KHERI MARKANDA	KURUKSHETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	34180089172	271586178661	2017-11-16	300	12	3600	17678	21278	17678	21278	CBI, KKR	1395064987	CBIN0281203
60	R172732225876	ANKITA	SC	B.Sc. (N.M.)-III	2338	16-DMK-689	RURAL	1999-08-19	60000	RAM PRAKASH	VILL. SALPANI KHURD	KURUKSHETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	32887323777	801476936223	2017-11-23	300	12	3600	17678	21278	17678	21278	CBI, KKR	1395064987	CBIN0281203
61	R172711222818	NEENU	SC	B.Sc. (N.M.)-III	2364	16-DMK-662	RURAL	1997-08-01	60000	REKHA RANI	CHARTHAL ROAD, NEAR JAGAT GURU BARMAND SCHOOL	KURUKSHETRA	75	D.S.	State Bank of India	KURUKSHETRA UNIVERSITY (SBIN0001600)	56081479092	697792427406	2017-11-17	300	12	3600	17678	21278	17678	21278	CBI, KKR	1395064987	CBIN0281203
62	R172712470539	SONAM	SC	B.Sc. (N.M.)-III	4912	16-DMK-669	URBAN	1996-10-01	60000	KRISHAN LAL	H. NO. 2762/7, RAVI DASS GAR, NEAR JANTA HIGH SCHOOL	KURUKSHETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3568020900	243834508095	2017-11-17	500	12	3600	31483	31483	31483	31483	CBI, KKR	1395064987	CBIN0281203

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Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Dayanand Mahila Mahavidyalaya

Kurukshetra (Haryana)
516673

Upadhyay

Sl. No.	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																					
53	R172078 213891	PINKI DEVI	SC	M.Com.-II	1532120025	16-DMK-262	RURAL	1997-05-23	90000	RAGHUBIR SINGH	VILLAGE SARAI SUKHI, SHAHBAD,	KURUKSHETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3388829229	859983541670	2017-07-20	300	12	3600	15778	19378	15778	19378	CBI, KKR	1395064987	CBIN0281203																					
64	JR172584 245279	PREMO	SC	M.Com.-II	1532120066	11-DMK-535	URBAN	1993-04-20	75000	MAHINDER SINGH	H No 3465 Ward No 1	KURUKSHETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3207837501	395304867894	2017-09-15	300	12	3600	15778	19378	15778	19378	CBI, KKR	1395064987	cbin0281203																					
TOTAL																						233160	558137	791297	558137	791297																								

516679

64 Students
1 Cancelled (47)

63 Students

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[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

226800
548229
1775028
775028
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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

9416195345

Name of Institution
Address
Contact Mobile No.

Dayanand Mahila Mahavidyalaya, Kurukshetra
dmmkkr2010@rediffmail.com
9416950702

Nodal Officer Mobile No.
Nodal Officer Email Address

RESH CASES

Sl. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount of Claim
			Maintenance Allowance	Fee Paid By Students (If Any)			
1	Boys (Day Scholar)	-	-	-	-	-	-
2	Boys (Hosttler)	-	-	-	-	-	-
3	Girls (Day Scholar)	1	3600.00	5878.00	9478.00	0.00	9478.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	1	3600.00	5878.00	9478.00	0.00	9478.00

Signature of Nodal Officer

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Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Signature of Principal

Deputy Superintendent
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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*		
95303 9087	PRIYANKA	SC	B.A.II	3237	16-DMK-94	RURAL	1999-07-16	60000	NARENDER KUMAR	SARASWATI COLONY, KHERI VARKANDA	KURUKSHETRA	75	D.S.	State Bank of India	THANESAR (SBIN0030647)	65174188842	820150304034	2019-02-26	300	12	3600	5878	9478	0	9478	CBI, KKR	1395028847	CBIN0281203		
TOTAL																					3600	5878	9478	0	9478					

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[Signature]
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

[Signature]
Chairman
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

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

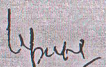
Excel Performa for Summary of 3RD YEAR Award Roll PMS for SC students for the year 2018-19

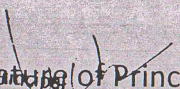
Name of Institution	Dayanand Mahila Mahavidyalaya, Kurukshetra	Nodal Officer Mobile No.	9416195345
Email Address	dmmkkr2010@rediffmail.com	Nodal Officer Email Address	
Principal Mobile No.	9416950702		

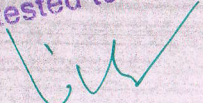
3rd Case

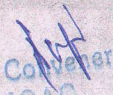
FOR FRESH CASES


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)	4	14400.00	34282.00	48682.00	0.00	48682.00
4	Girls (Hosttler)	-	-	-	-	-	-
	TOTAL (a)	4	14400.00	34282.00	48682.00	0.00	48682.00


 Signature of Nodal Officer


 Signature of Principal
 Dayanand Mahila Mahavidyalaya
 KURUKSHETRA (HARYANA)

Attested to be true copy

 Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)


 Convener
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra


 Deputy Superintendent
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)

Sl. No.	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 scholarships*	Institution's Bank Name*	Institution's Account Number*																			
1	R172726526545	PARVEEN RANI	SC	B.A III	3182	16-DMK-60	NA	1998-02-21	50000	DHAN SINGH	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3569270967	639250623893	2018-07-07	300	12	3600	6618	10218	0	10218	CBI, KKR	1395028847																			
2	R172616148096	RIMJHIM	SC	B.A III (F.E.)	3626	16-DMK-228	NA	2000-12-18	75000	MANOJ KUMAR	H.No.1362/1, Shiv Colony	ROHTAK	75	D.S.	State Bank of India	LADWA ROAD, PIPLI (SBIN0016968)	34492708214	657936182693	2018-07-11	300	12	3600	11688	15288	0	15288	CBI, KKR	1395064987																			
3	R172629565599	RITU RANI	SC	B.Com(SFS)-III	3727	16-dmk-339	URBAN	1997-02-14	50000	RAJ KUMAR	H. NO. 5776, W. NO. 8, KIRTI GAR	KURUKSHETRA	75	D.S.	State Bank of India	MINI SECRETARIAT, KURUKSHETRA (SBIN0006615)	34419587105	345776984447	2017-10-31	300	12	3600	9908	13508	0	13508	CBI, KKR	1395064987																			
4	R172697263995	PAYAL RANI	SC	B.Com(VOC)-III	3535	16-DMK-274	URBAN	1998-09-03	40000	BHOLA SHANKAR	H. NO. 147/10, MOHAN NAGAR	KURUKSHETRA	75	D.S.	Central Bank of India	KURUKSHETRA (CBIN0281203)	3569801377	636453733033	2017-11-14	300	12	3600	6068	9668	0	9668	CBI, KKR	1395028847																			
TOTAL																					14400	34282	48682	0	48682																						

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
KURUKSHETRA (HARYANA)

Coordinator
IQAC
Dayanand Mahila Mahavidyalaya
KURUKSHETRA