

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

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkr2010@rediffmail.com

Principal Mobile No. : 9996093188

81 Students

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

Handwritten signature

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Harvana)

Requested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Harvana)

Computer
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Sl. No.	Name	Gender	Category	Roll No.	Date of Birth	Admission Year	Course	Institution	Address	Phone No.	Bank Name	Branch Name	Account No.	Balance	Interest	Other Charges	Total	Remarks									
14	Aarti Rani	Female	BC	B.A. I (G)	2647	5.3.1994	30000	Amrjoo t. Singh	H.No. 389/8 Gandhi Nagar	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBD0281203	3493483142	708733362438	8.7.15	300.00	10	3000.00	2331.00	5331.00	9904.00	11235.00	Central Bank of India, KKR	1395031076	CBIN0281203
15	Lucina	Female	BC	B.A. I (G)	2648	10.10.1995	36000	Kali Charan	H. No. 578 Gandhi Nagar	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	65033623366	848917611569	8.7.15	300.00	10	3000.00	2331.00	5331.00	9894.00	11225.00	Central Bank of India, KKR	1395031076	CBIN0281203
16	Soorna Rani	Female	BC	B.A. I (G)	2651	15.10.1998	45000	Raj Kumar	Azmi	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3493323018	790957149307	17.7.15	300.00	9	2700.00	2331.00	5031.00	9904.00	10935.00	Central Bank of India, KKR	1395031076	CBIN0281203
17	Sugna	Female	BC	B.A. I (G)	2679	7.1.1997	50000	Jai Bhagwan	Chanderbha Pun, Amrit	Kurukshetra	136038	Day School	Central Bank of India, KKR	CBIN0281203	3493440378	651734997198	17.7.15	300.00	9	2700.00	2331.00	5031.00	9854.00	10885.00	Central Bank of India, KKR	1395031076	CBIN0281203
18	Sangeeta Devi	Female	BC	B.A. I (G)	2681	12.8.1997	40000	Ram Singh	Dera Kanauj Majra, Hariana	Kurukshetra	136119	Day School	Central Bank of India, KKR	CBIN0281203	3501923380	795378429402	10.7.15	300.00	10	3000.00	8225.00	11225.00	0.00	11225.00	Central Bank of India, KKR	1395031076	CBIN0281203
19	Kusha	Female	BC	B.A. I (G)	2687	15.10.1996	60000	Subhash Chand	H. No. 3765/5 Gandhi Nagar	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	65041899947	357280499190	11.7.15	300.00	10	3000.00	2331.00	3331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
20	Shabana Baraha	Female	BC	B.A. I (G)	2689	2.3.1995	40000	Suresh Singh	Chabba	Kurukshetra	136119	Day School	Central Bank of India, KKR	CBIN0281203	3502165144	923895215281	13.7.15	300.00	10	3000.00	2331.00	5331.00	5539.00	10890.00	Central Bank of India, KKR	1395031076	CBIN0281203
21	Chandni	Female	BC	B.A. I (G)	2698	14.9.1996	60000	Kam Singh	H.No. 94 Vashist Colony	Kurukshetra	136118	Day School	Bank of Baroda	BARBORLRLK3	2970000008764	274618660127	14.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
22	Rita Devi	Female	BC	B.A. I (G)	2711	6.8.1995	50000	Balraj	Budhara PO Nighra	Kurukshetra	132157	Day School	Oriental Bank of Commerce	ORBCO101501	1501291024101	480219123457	14.7.15	300.00	10	3000.00	2331.00	5331.00	5434.00	10765.00	Central Bank of India, KKR	1395031076	CBIN0281203
23	Anita	Female	BC	B.A. I (G)	2723	15.2.1996	40000	Gulab Singh	Karnach	Kurukshetra	136119	Day School	Punjab National Bank	PUNBN032660	3266001502080623	509413851081	14.7.15	300.00	10	3000.00	2331.00	5331.00	5539.00	10890.00	Central Bank of India, KKR	1395031076	CBIN0281203
24	Aarti Rani	Female	BC	B.A. I (G)	2732	1991	75000	Karan Chand	H. No. 572/29 Shanti Market	Kurukshetra	136118	Day School	Central Bank of India, KKR	CBIN0281203	3493549343	919688847677	15.7.15	300.00	9	2700.00	8225.00	10925.00	0.00	10925.00	Central Bank of India, KKR	1395031076	CBIN0281203
25	Gema	Female	BC	B.A. I (G)	2747	27.7.1998	80000	Haldar Singh	Chabba	Kurukshetra	136119	Day School	State Bank of India	SBIN0000724	33268088635	809103346477	20.7.15	300.00	9	2700.00	8183.00	10885.00	0.00	10885.00	Central Bank of India, KKR	1395031076	CBIN0281203
26	Shashi	Female	BC	B.A. I (V)	2808	3.8.1996	36000	Ram Singh	Dudhla	Kurukshetra	136156	Day School	State Bank of India	SBIN0006615	35319201175	514614206001	4.7.15	300.00	10	3000.00	2331.00	5331.00	7304.00	12635.00	Central Bank of India, KKR	1395031076	CBIN0281203
27	Mousa Rani	Female	BC	B.A. B (V)	933	13.10.1995	30000	Rajender Pal	H. No. 3512/5 Anshala Chowk	Kurukshetra	136118	Day School	State Bank of India	SBIN0000724	32596580776	339310163318	24.7.15	300.00	9	2700.00	1671.00	4371.00	4754.00	9125.00	Central Bank of India, KKR	1395031076	CBIN0281203
28	Priyanka Devi	Female	BC	B.A. III (G)	3188	28.10.1995	60000	Hari Singh	23/15 Surin Stabla	Kurukshetra	136135	Day School	Central Bank of India, KKR	CBIN0281303	3314727342	933797902725	14.7.15	300.00	10	3000.00	1671.00	4671.00	3873.00	8544.00	Central Bank of India, KKR	1395031076	CBIN0281203
29	Rita Rani	Female	BC	B. Com. I (G)	2910	16.2.1997	210000	Balraj Singh	H.No. 4910/1 Mohal Town	Kurukshetra	136118	Day School	State Bank of Patiala	STBP0000647	65041900090	695030178722	3.7.15	300.00	10	3000.00	2331.00	5331.00	7304.00	12531.00	Central Bank of India, KKR	1395031076	CBIN0281203

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Principal
Dayanand Mahila Mahavidyala
Kurukshetra (Haryana)

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Dayanand Mahila Mahavidyala
Kurukshetra

Principal
Dayanand Mahila Mahavidyala
Kurukshetra (Haryana)

75 Students

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Post Matric Scholarship for BC Students for the Academic year 2015-16 (Renewal)

Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra
 Mail Address : dmsmk2010@gmail.com

Principal Mobile No. : 9996093188

Sl. No.	Gender	Category (SC/ST/BC/Other)	Class	Roll No.	Date of Birth	Parent Name in English	Address (House Number Colony)	District	Parents	Day School / Institute	Bank Name	IFSC CODE of Branch	Account Number	Auditor Number	Date of Admission	Admission Fee Paid	Mid-term Exam Fee	Total Expenditure (Till Date)	Fee Paid by Student (if any)	Scholarship Amount to the student (from 01-01-2015)	Has student Family Income (if any)	Total Amount of Scholarship (Till Date)	Bank Name	Institution Ac count Number	Scholarship Bank IFSC CODE
1	Female	BC	S.A. II (V)	18	17.2.1997	Samal Singh	Kurukshetra	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	48778640281	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
2	Female	BC	S.A. II (V)	19	20.3.1997	Ram Kamesh	Devdham Pura	Kurukshetra	134231	Day School	Central Bank of India, KKR	CB040201200	3094911335	34234438772	6.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
3	Female	BC	S.A. II (V)	20	20.3.1997	Ram Kamesh	Devdham Pura	Kurukshetra	134231	Day School	Central Bank of India, KKR	CB040201200	3094911335	34234438772	15.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
4	Female	BC	S.A. II (V)	21	20.10.1994	Angela Math	M. No. 32, Sharda Nagar	Kurukshetra	134119	Day School	Central Bank of India, KKR	CB040201200	3406277121	44839747325	15.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
5	Female	BC	S.A. II (V)	22	26.1.1994	Chetan Pal	Amal	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	87711823481	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
6	Female	BC	S.A. II (V)	23	5.5.1997	Sudha Raj	Ajanta PO Bhatnagar	Kurukshetra	134119	Day School	Central Bank of India, KKR	CB040201200	338911688	7388492175	11.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
7	Female	BC	S.A. II (V)	24	12.4.1997	Samal Singh	Swam, PO Swam	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	38933228	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
8	Female	BC	S.A. II (V)	25	12.2.1997	Lata Singh	Swam, PO Swam	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	734532228	15.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
9	Female	BC	S.A. II (V)	26	20.3.1994	Ram Kamesh	717/15A, H.P. Pugh	Kurukshetra	134119	Day School	Central Bank of India, KKR	CB040201200	338911688	38933228	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
10	Female	BC	S.A. II (V)	27	20.3.1994	Yash Singh	Dun Ahmora, Wala Lohdi	Kurukshetra	134119	Day School	Central Bank of India, KKR	CB040201200	338911688	338973297	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
11	Female	BC	S.A. II (V)	28	20.3.1994	Sham Ram	Bhatnagar	Kurukshetra	134119	Day School	Central Bank of India, KKR	CB040201200	338911688	52428788824	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
12	Female	BC	S.A. II (V)	29	20.3.1994	Sham Ram	Bhatnagar	Kurukshetra	134119	Day School	Central Bank of India, KKR	CB040201200	338911688	87699989186	7.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
13	Female	BC	S.A. II (V)	30	11.10.1994	Rajpal	VII Khad PO Bhatn	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	338973297	6.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
14	Female	BC	S.A. II (V)	31	12.7.1994	Harjant Singh	Kanals	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	38933228	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
15	Female	BC	S.A. II (V)	32	12.7.1994	Harjant Singh	Kanals	Kurukshetra	134118	Day School	State Bank of India	SB040000724	3200077689	38211718336	6.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
16	Female	BC	S.A. II (V)	33	11.3.1994	Chetan Pal	M. No. 439 YPO Pindhar	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	38933228	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
17	Female	BC	S.A. II (V)	34	22.5.1994	Samant Singh	72/2/28, Kurukshetra	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	31236413963	7.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
18	Female	BC	S.A. II (V)	35	1.1.1994	Pala Ram	Dharam, PO, Bhatnagar	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	63489984389	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
19	Female	BC	S.A. II (V)	36	10.4.1994	Vijender	225395, Bhatnagar, Kurukshetra	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	338911688	10.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
20	Female	BC	S.A. II (V)	37	1.7.1997	Sudha Raj	Tigri Khada	Kurukshetra	134118	Day School	Indian Bank	IB040004237	480047862	226447118962	7.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
21	Female	BC	S.A. II (V)	38	10.4.1997	Ram Kamesh	M. No. 1875, Khampur Mahala	Kurukshetra	134118	Day School	Central Bank of India, KKR	CB040201200	338911688	338973297	16.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	
22	Female	BC	S.A. II (V)	39	15.1.1997	Devender Kumar	9/2028 Khat Nagar	Kurukshetra	134118	Day School	State Bank of India	SB040000724	32033864186	34281413343	7.7.15	250.00	12	2500.00	-	-	2500.00	Central Bank of India, KKR	1399027661	CB040201200	

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Convenor
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Maryana)

Contd... 2

Principal
 Dayanand Mahila Mahavidyalaya
 Kurukshetra (Maryana)

Post Matric Scholarship for BC Students for the Academic year 2015-16 (Fresh)

Institution Name : Dayanand Mahila Mahavidyalaya, Kurukshetra
 Email Address : dmamkr2010@rediffmail.com
 Principal Mobile No. : 9996093188

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Name in English	Gender	Category (SC/ST/BC/Other)	Class	Roll No.	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day School/Institute	Bank Name	IFSC_CODE of Branch	Account Number	Aadhar Number	Date of Admission	Minimum Fee Per Month	Maximum Fee Per Month	Total Allowance	Fee Paid by Student (if any)	Scholarship Amount to the student (Total column 20-21)	Non-refundable Fee/Amount (Total column 22-23)	Total Amount of Scholarship (Total Column-22+23)	Institution Bank Name	Institution Account Number	Institution Bank Branch IFSC CODE
Shikha	Female	BC	B.A. I (G)	2301	28.11.1997	30000	Preet Chand	Chanda	Kurukshetra	136119	Day School	State Bank of India	SBIN0000724	51209917240	4885228098	2.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Kamran	Female	BC	B.A. I (G)	2511	6.9.1998	60000	Sushila Singh	3141/26, Vidya Colony	Kurukshetra	136118	Day School	Punjab National Bank	PUNB00087300	87001500021983	34772993499	2.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2537	20.8.1997	40000	Om Prakash	Indraprastha PO Yamuna	Kurukshetra	136119	Day School	Control Bank of India, KKR	CBIN00281203	3309349643	483369338936	8.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2544	02.01.1998	40000	Rubish Kumar	Bahadurganj	Kurukshetra	136118	Day School	Control Bank of India, KKR	CBIN00281203	3308991290	563330993330	8.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2611	22.3.1998	40000	Suyog Singh	Aam	Kurukshetra	136030	Day School	Control Bank of India, KKR	CBIN00281203	3495238496	421613383379	7.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2616	1.1.1896	30000	Ajaya Singh	BT-7, Ward No. 25 Near Tugay Bazaar	Kurukshetra	136118	Day School	Control Bank of India, KKR	CBIN00281203	3495614362	890281625778	7.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2642	16.6.1998	40000	Vijay	H. No. 25/8, W. No. 28, Kailash Nagar	Kurukshetra	136118	Day School	Control Bank of India, KKR	CBIN00281203	3495612065	833803429340	8.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2675	16.12.1890	40000	Dinesh Chand	Aam	Kurukshetra	136030	Day School	Control Bank of India, KKR	CBIN00281203	3494310020	346735429328	8.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2678	13.6.1998	36000	Hajir	Gohad Majra PO Chanda	Kurukshetra	136119	Day School	Control Bank of India, KKR	CBIN00281203	3496388436	881477999940	8.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2700	1.1.1997	80000	Ram Singh	Near Govt. School, Puhara Road, Marham	Kurukshetra	136119	Day School	Control Bank of India, KKR	CBIN00281203	3494362930	761909649716	14.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2707	9.8.1994	50000	Banshi Kumar	Karanda, Faisal Puhara	Kurukshetra	136119	Day School	Control Bank of India, KKR	CBIN00281203	3901473542	335516679402	14.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2725	27.9.1998	40000	Prasad Singh	Ladwa	Kurukshetra	136119	Day School	State Bank of India	SBIN0000743	65176629944	99899448224	16.7.15	200.00	9	180.00	-	-	-	180.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2737	22.7.1994	40000	Tek Chand	Lohar Majra	Kurukshetra	136119	Day School	Control Bank of India, KKR	CBIN00281203	3507099544	90744444879	16.7.15	200.00	9	180.00	-	-	-	180.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2748	5.12.1997	50000	Lakh Singh	Kandapur	Kurukshetra	136118	Day School	State Bank of India, KKR	SBIN0010908	5111262983	799499867794	16.7.15	200.00	9	180.00	-	-	-	180.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2748	3.8.1997	40000	Shikha Chand	Chanda	Kurukshetra	136119	Day School	State Bank of India	SBIN0000724	33236442243	818991383214	20.7.15	200.00	9	180.00	-	-	-	180.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2762	16.1.1998	30000	Suyog Singh	Sir Pipli	Kurukshetra	136119	Day School	Punjab National Bank	PUNB00284900	2949901700023372	41844363023	10.9.15	200.00	8	160.00	-	-	-	160.00	Control Bank of India	1395027661	CBIN00281203
Shikha	Female	BC	B.A. I (G)	2814	13.1.1997	100000	Shant Chand	H. No. 90/24, Chh. No. 1, Dhand Mang	Kurukshetra	136118	Day School	Punjab National Bank	PUNB0467300	4673001500013376	339314232336	8.7.15	200.00	10	200.00	-	-	-	200.00	Control Bank of India	1395027661	CBIN00281203

Attested to be true copy

Principal Dayanand Mahila Mahavidyalaya

General IQAC Dayanand Mahila Mahavidyalaya Kurukshetra

Principal Dayanand Mahila Mahavidyalaya Kurukshetra (Haryana)

Contd...-2

Subject: **Stipend Scheme for Grand Children of Freedom Fighters for the year 2015-16 paid from the budget 2016-17.**

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of the power of Higher Education Commissioner, Haryana, Panchkula delegated to me vide order No. 13/1-98 Ad.1 (2) dated 5-7-2010 to the payment of Rs. 8,96,000/- (Rs. Eight Lac Ninety Six Thousand Only) on account of Stipend Scheme for Grand Children of Freedom Fighters pursuing Higher Education in Govt. /Non Govt. Aided College in Haryana for the year to 64 students. The details of the record have been kept in this office.

The amount sanctioned will be drawn by the Registrar Education from the Treasury and the payment will be made to the eligible student through Electronic transaction

The Charge is debitable to the Head "2202 General Education (Plan)-03-University and Higher Education-107 Scholarship 98 Scholarship (Colleges) 12 Scholarships and stipends 2016-17.

The position of budget provision is as under:-

1.	Budget Provision for the year 2016-17	Rs.	2,22,00,000/-
2.	Amount of present sanction	Rs.	896000/-
3.	Amount of previous sanction	Rs.	Nil
4.	Total amount sanctioned upto date	Rs.	896000/-
5.	Balance left	Rs.	21304000/-

Dr. Archana
Deputy Director Scholarship,
O/o Director Higher Education,
Haryana, Panchkula.

Endst. No. Even

Dated Panchkula, the 19/5

A copy is forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. Treasury Officer, Panchkula.
3. Accountant General (A&E), Haryana, Chandigarh.
4. The amount sanctioned will be drawn by the concerned Principal from the concerned Treasury and the payment will be made to the eligible student through Electronic transaction
5. Superintendent Accounts Branch is requested to allot the budget online in D.D.O. account.
6. Principal of the concerned institutions. He is requested to draw the amount from the pension / Scholarship account. And transfer the same in to the concerned students accounts under the scheme with an immediate intimation to the department by sending the A.P.R by returned post.

Superintendent Scholarship,
For Director Higher Education,
Haryana, Panchkula.

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

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Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra (Haryana)

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

**Stipend Scheme for Grand Children of Freedom Fighters for the year 2015-16
paid from the budget 2016-17**

Sr. No.	Name of College	Total No. of Grand Children of Freedom	Books @2000/- P.M	Stipend @ Rs. 1000/- p.m. (12 months)	Total Amount
DISTT. AMBALA					
1	G.M.N. College, Ambala Cantt	2	4000	24000	28000
DISTT. PANIPAT					
2	Arya Post Graduate College, Panipat	1	2000	12000	14000
DISTT. JIND					
3	Hindu Kanya Mahavidyalya, Jind	1	2000	12000	14000
DISTT. YAMUNANAGAR					
4	Guru Nanak Girls College, Santpura, Yamuna Nagar	3	6000	36000	42000
DISTT. KURUKSHETRA					
5	G.N. Mahila Mahavidyalya Kurukshetra	1	2000	12000	14000
6	I.G. National College, Ladwa	4	8000	48000	56000
7	D.A.V. College, Pehowa	2	4000	24000	28000
DISTT. HISSAR					
8	C.R.M. Jat College, Hisar	5	10000	60000	70000
9	F.C. College for Women, Hisar	7	14000	84000	98000
DISTT. SONEPAT					
10	Gita Vidya Mandir K.M.V., Sonapat	7	14000	84000	98000
DISTT. BHIWANI					
11	J.V.M. G.R.R. College, Charkhi Dadri	6	12000	72000	84000
12	B.L.J Suiwala College, Tosham				
13	Mahila Mahavidyalya Jhojhu Kalan (Bhiwani)	5	10000	60000	70000
14	Apeejay Sarsawati College, Charkhi Dadri (Bhiwani)	3	6000	36000	42000
15	Sharda Mahila Mahavidyala Sighani (Bhiwani)	1	2000	12000	14000
DISTT.ROHTAK					
16	Maharishi Dayanand University Rohtak	3	6000	36000	42000
17	M.K. Jat Kanya Mahavidyalya, Rohtak	1	2000	12000	14000
18	All India Jat Hero's Memorial College Rohtak	8	16000	96000	112000
DISTT. REWARI					
19	Krishan Lal Public College, Rewari	1	2000	12000	14000
DISTT. Karnal					
20	Dyal Singh College, Karnal	2	4000	24000	28000
DISTT. MOHINDERGARH					
21	Rohtas Degree College Ateli	1	2000	12000	14000
Total		64	128000	768000	896000

Suman
Superintendent Scholarship
for Director Higher Education,
Haryana, Panchkula.

Attested to be true copy

[Signature]
Principal
Dayanand Mahila Mahavidyalya
Kurukshetra (Haryana)

[Signature]
Convener
IQAC
Dayanand Mahila Mahavidyalya
Kurukshetra

MOST-URGENT

KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

No. Sch-III/IV 793
Dated.....

132
19.2/16

To

M³ Lalita

The Chairperson,
Department of.....
K.U. Kurukshetra

The Principal
D.N. College
Kurukshetra

Sub. :- Award of Dr. R.K. RF (Fresh 2015-16)
Scholarship/Stipend - Supply of Progress Report

Sir/Madam,

I am to inform you that the following student(s) of your College/Department has/have been awarded above mentioned Scholarship/Stipend as per details given below:-

Sr. No.	Name of the Student	Class/Roll No.	Rate(P.M.)	Total Period
1.	Divya Kapoor	BA-1/2564	250/-	6/15 to 5/16
2.	Komal Breetkand	BE-1/6813	250/-	do
3.	Alka Rani	do-16161	250/-	do
4.	Sakshi	do-6805	250/-	do
5.	Urvasi	do-6808	250/-	do
6.	Pooja Sharma	do-6157	250/-	do
7.	Sakshi	do-6120	250/-	do
8.	Deepika Sharma	BE (M)-1/2084	250/-	do
9.	Simran	do-2936	250/-	do

The concerned student(s) may kindly be informed accordingly. You are requested kindly to send the Progress Report of this/these student(s) on prescribed proforma (Copy on Reverse) for the period from 6/15.....to 5/16.....to enable this office to release his/her/their scholarships/stipends amount. It is added for kind information that the payment of scholarship/stipends will be released only after the receipt of this progress in this office. The Progress Report for the period i.e. 6/15.....to 5/16.....may be sent after 25th of each month positively. No further letter in this regard will be issued.

* Amt is deposited directly in the accounts of students.

Attested to be true copy

Principal

[Signature]

Yours faithfully

[Signature]

Superintendent (Scholarship)
for Registrar

Car
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

8728-5000-K.U.P

-2-

MOST-URGENT

KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

No. Sch II/III/IV 796

Dated..... 17-3-16

To

The Chairperson,
Department of.....
K.U. Kurukshetra

The Principal
D.N. Mahila Mahavidyalaya,
Kurukshetra

Sub. :-

Award of Dr. R.K.F.F. (Genl 2015-16)
Scholarship/Stipend - Supply of Progress Report

Sir/Madam,

I am to inform you that the following student(s) of your College/Department has/have been awarded above mentioned Scholarship/Stipend as per details given below:-

Sr. No.	Name of the Student	Class/Roll No.	Rate(P.M.)	Total Period
10.	Monika	B.Com-I/3017	250/-	6/15 to 5/16
11.	Priyasha Tanwar	do/2977	250/-	do -
12.	Rahul Bhatla	do/	250/-	do -

The concerned student(s) may kindly be informed accordingly. You are requested kindly to send the Progress Report of this/these student(s) on prescribed proforma (Copy on Reverse) for the period from 6/15.....to 5/16.....to enable this office to release his/her/their scholarships/stipends amount. It is added for kind information that the payment of scholarship/stipends will be released only after the receipt of this progress in this office. The Progress Report for the period i.e. 6/15.....to 5/16.....may be sent after 25th of each month positively. No further letter in this regard will be issued.

Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
(Kurukshetra)

Comdant
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Yours faithfully

Superintendent (Scholarship)
for Registrar

8128-5000-K.U.P

MOST-URGENT

KURUKSHETRA UNIVERSITY KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

No. Sch II/III/IV 139
Dated..... 13-1-16

37
16.1.16

To

The Chairperson,
Department of.....
K.U. Kurukshetra

The Principal
D.N. College,
Kurukshetra

Ms. Kalita

Sub. :-

Award of Dr. R.K. FF (Renewal 2015-16)
Scholarship/Stipend - Supply of Progress Report

Sir/Madam,

I am to inform you that the following student(s) of your College/Department has/have been awarded above mentioned Scholarship/Stipend as per details given below:-

Sr. No.	Name of the Student	Class/Roll No.	Rate(P.M.)	Total Period
1.	Swati Singh	B.COM-1/3841	250/-	6/15 to 5/16
2.	Blawna	B.SCI-1/7015	250/-	do-
3.	Grihaa	B.SCI-1/920	250/-	do-
4.	Pooja Chandra	B.COM-1/3823	250/-	do-

Please send the copies of DMG of B.Com/B.Sc-I of the above students for the renewal of the sch.

The concerned student(s) may kindly be informed accordingly. You are requested kindly to send the Progress Report of these student(s) on prescribed proforma (Copy on Reverse) for the period from 6/15.....to 5/16.....to enable this office to release his/her/their scholarships/stipends amount. It is added for kind information that the payment of scholarship/stipends will be released only after the receipt of this progress in this office. The Progress Report for the period i.e. 6/15.....to 5/16.....may be sent after 25th of each month positively. No further letter in this regard will be issued.

Attested to be true copy

[Handwritten Signature]

Convener
IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Yours faithfully

[Handwritten Signature]
13/1/16
Superintendent (Scholarship)
for Registrar

DIRECTOR HIGHER EDUCATION, HARYANA, PANCHKULA
BILL NO.7

Order NO. 9/7-15 Sch.(4)

Dated, Panchkula, 01.12.2015

Subject:- Haryana State Merit Scholarship Scheme for the year 2015-16.

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director General Higher Education, Haryana, Panchkula delegated to me vide order No. 13/1-98Ad.I(2) dated 05.07.10 to the payment of **Rs 243000/- (Rs. Two Lakh Forty Three Thousand only)** on account of Haryana State Merit Scholarship for the year 2015-16 to 65 Students.

The amount sanctioned will be drawn by the Registrar Higher Education from the concerned treasury in lump sum. The Head of Institution will maintain accounts in this regard and payment to the student concerned will be made through Electronic transaction.

As per the instructions issued by Govt. of India, Ministry of Human Resource Development. The awards are subject to the changes that may be introduced in the 10th Five year Plan Scheme. Therefore, Scholarships are only for one year, or till the inauguration of the new scheme whichever is earlier.

The Charge is debit able to the Head "2202- General Education-03-University and other Higher Education-107-Scholarship-99-Scholarships in Arts Colleges State Merit Scholarship in Colleges (Non-Plan) 2015-16.

The position of budget provision is as under:-

1.	Budget Provision for the year 2015-16	Rs.	65,00,000/-
2.	Amount of present sanction	Rs.	243000/-
3.	Amount of previous sanction	Rs.	68443/-
4.	Total amount sanctioned upto date	Rs.	3,11,443/-
5.	Balance left	Rs.	61,88,557/-

Dr. Kiran Kamboj
Deputy Director Scholarship,
for Director Higher Education, Haryana,
Panchkula


Endst. No. Even

Dated Panchkula, the

4/12/15

A copy is forwarded to the following for information and necessary action:-

1. Accountant General (A & E), Haryana, Chandigarh.
2. Accountant General, Haryana, Chandigarh
3. The Treasury Officer, Concerned.
4. The Chief Accounts Officer (colleges) of this office.
5. Superintendent Accounts with the request to allot the budget online in DDO Account.
6. Principal of the concerned institutions. He is requested to draw the amount transfer the same into the concerned scholarship scheme account. The amount will be disbursed through Electronic Transaction among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post.


Superintendent Scholarship
for Director Higher Education, Haryana,
Panchkula

Attested to be true copy

Principal

[Signature]

Dayanand Mahila Mahavidyalaya
Kurukshetra

Conv. IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Haryana State Merit Scholarship Scheme 2015-16 (Renewal)					
Sr. No	Name of Institution	Name of the Awardee	Class	Roll No	Amount
Principal, BPS Institute of Higher Learning Khanpur Kalan (Sonapat)					
1		Dipika	BSC-III(Med)	4	3600
2		Pooja	BSC-III(Non-Med)	10	3600
3		Nancy	BSC-III(Non-Med)	21	3600
4		Versha	BSC-III(Non-Med)	9	3600
5		Nitu	BSC-III(Non-Med)	48	3600
6		Ekta Yadav	BSC-III(Non-Med)	29	3600
7		Muskan	B.A-II	12	3600
		Total			25200
Principal, S.D (P.G) College Panipat					
8		Monika	B.Sc-II	1014	3600
9		Manju	M.A (Eng)-F	8312	5400
		Total			9000
Principal, S.D Mahila Mahavidyala, Narwana (Jind)					
10		Ridhi	M.A Eng (F)	1962	5400
11		Pooja	M.A Eng (F)	1964	5400
12		Isha	M.A Eng (F)	1961	5400
13		Neha Bansal	M.A Eng (F)	1963	5400
14		Princi	B.A-II	462	3600
15		Monika	B.Com-III	1301	3600
16		Mahak	B.Sc-II	1717	3600
17		Sushma	B.Sc-III	1820	3600
18		Sunita	B.A-III	887	3600
		Total			39600
Principal, J.V.M.G.R.R College, Charkhi Dadri (Bhiwani)					
19		Amit	B.SC-III	3255	3600
20		Jitender Singh	B.Com-III	3054	3600
		Total			7200
Principal, Vaish Girls College, Samalkha (Panipat)					
21		Khushboo	B.Com-III	1227	3600
		Total			3600
Principal, Appejay Sarsawati P.G College for Girls, Charkhi Dadri (Bhiwani)					
22		Purti	B.Com-III	1256	3600
23		Neha Gupta	B.Com-II	1133	3600
		Total			7200
Principal, KishanLal Public College, Rewari					
24		Divya Yadav	B.Sc-NM- 3rd Sem	2215	3600
25		Yogeshwari	B.Sc-NM- 3rd Sem	2220	3600
26		Aarti	B.Sc-NM- 3rd Sem	2228	3600
27		Sonam	B.Sc-NM- 3rd Sem	2205	3600
28		Pooja Soni	B.Sc-NM- 3rd Sem	2204	3600
29		Sangeeta	B.Sc-NM- 3rd Sem	2212	3600
30		Priyanka Kumari	B.Sc-NM- 2nd Sem	4025	3600
31		Harish Kumar	B.Sc-NM- 2nd Sem	4279	3600
		Total			28800
Principal, Dev Samaj College for Girls (Ambala City)					
32		Akvinder Kaur	B.A-II	301	3600
		Total			3600
Principal, DAV Centenary College, Faridabad					
33		Manish	B.Com (TPP) -II	25115	3600
34		Sameen	B.Com (TPP) -II	25105	3600
35		Manisha	B.SC (NM)-II	25665	3600
		Total			10800
Principal, Dayanand Mahila Mahavidyalaya, Kurukshetra					
36		Jaspreet Kaur	B.Sc-II	33744404	3600
37		Vaishali Verma	B.Sc-II	2140	3600


Attested to be true copy

Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

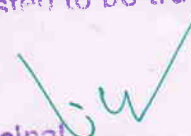
Principal
Dayanand Mahila Mahavidyalaya
Kurukshetra

36-38

38		Nisha Singla	B.Sc-II	2165	3600
	Total				10800
	Principal, Vivekanand Degree (P.G) College. Dahina (Rewari)				
		Monika Yadav	B.Sc-III(NM)	3037	3600
39		Poonam Yadav	B.Sc-III(NM)	3036	3600
40	Total				7200
	Principal, Mukand Lal National College, Yamunanagar.				
		Arun Kumar	B.Sc-II (NM)	130607	3600
41		Omkar	B.Sc-III(NM)	130615	3600
42		Nancy	B.Com-II	1421608	3600
43	Total				10800
	Principal, DAV College (lahore) Ambala City				
		Kajal	B.Sc-II (NM)	141213	3600
44		Karamjeet Kaur	B.Sc-II (NM)	141224	3600
45		Jasbir Kaur	B.Sc-II (NM)	141226	3600
46		Amaninder Kaur	B.Sc-II (NM)	141227	3600
47		Sakshi	B.Sc-II (NM)	141234	3600
48		Sangeeta	B.Sc-II (NM)	141262	3600
49		Gurdeep Singh	B.Sc-II (NM)	141316	3600
50		Himani	B.Sc-II (NM)	141464	3600
51		Jyoti Devi	B.A-II	143311	3600
52		Anjali Punia	B.A-II	143326	3600
53		Neha	B.A-II	143339	3600
54		Shweta Sharma	B.Sc-III (NM)	131217	3600
55		shilpa	B.Sc-III (NM)	131239	3600
56		Harpreet Singh	B.Sc-III (NM)	131312	3600
57		Shubham	B.Sc-III (NM)	131245	3600
58		Ajay Kumar	B.Sc-III (NM)	131358	3600
59		Gursimran Singh	B.Sc-III (NM)	131509	3600
60		shivi Bansal	B.Com-III	132245	3600
61		Shubham	B.Com-III	132332	3600
62		Amanpreet Kaur	B.A-III	133326	3600
63	Total				72000
	Principal, Chhaju Ram Memorial Jat College, Hisar				
		Manisha Rani	B.SC-II	889	3600
64	Total				3600
	Principal, Post Graduate Govt. College Sec-11 Chandigarh				
		Abhishek	B.SC-II(NM)	1209/13	3600
65	Total				3600
	G.Total				243000


 Superintendent Scholarship
 O/o Director General Higher Education
 Haryana, Panchkula

Attested to be true copy


 Principal
 Davanand Mahila Mahavidyalaya
 Kurukshetra (Haryana)


 Col. V. P. Singh
 IQAC
 Dayanand Mahila Mahavidyalaya
 Kurukshetra

Actual Payee Receipt Performa of Talent Show 2015-16

Sr. No.	Name of Student	Class Roll No.	Name of Event	Position	Amount	Signature of Student
1.	Rajni	3118	Poetical Symposium	I	600/-	Rajni
2	Mamta	5530	Poetical Symposium	II	500/-	Mamta
3	Shilpa	3125	Poetical Symposium	III	400/-	Shilpa
4	Tanya	3648	Declamation	I	600/-	Tanya
5	Navneet	46	Declamation	II	500/-	Navneet Kaur
6	Harpreet	01	Declamation	III	400/-	Harpreet Kaur
7	Renu	248	Playing Instruments	I	600/-	Renu
8	Jitender Kaur	1204	- Do -	II	500/-	Jitender Kaur
9	Renu	3322	- Do -	III	400/-	Renu
10	Rajni	3118	Mono acting	I	600/-	Rajni
11	Himanshi	6180	Painting	I	600/-	Himanshi
12	Gurjeet	945	Painting	II	500/-	Gurjeet Kaur
13	Nikita	6170	Painting	III	400/-	Nikita
14	Sonia	6101	Solo Dance	I	600/-	Sonia
15	Neha	257	- Do -	II	250/-	Neha Sonu
16	Kusum	3599	- Do -	II	250/-	Kusum
17	Kajal	4064	- Do -	III	200/-	Kajal
18	Renu	9001	- Do -	III	200/-	Renu
19	Niharika	2944	Group Dance	only certificate		Niharika
20	Ramneet Kaur	7711	- Do -	"	-	Ramneet Kaur
21	Gurjeet Kaur	2933	- Do -	"	-	Gurjeet Kaur
22	Charu	7748	- Do -	"	-	Charu
23	Tanveer	7705	- Do -	"	-	Tanveer Kaur
24	Aakansha	7749	- Do -	"	-	Aakansha
25	Tanya	7724	- Do -	"	-	Tanya

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IQAC
Dayanand Mahila Mahavidyalaya
Kurukshetra

Total of this page = Rs 8100/-

N. P. Singh
Convener

Actual Payee Receipt Performa of Talent Show 2015-16

Sr. No.	Name of Student	Class Roll No.	Name of Event	Position	Amount	Signature of Student
1	Surbhi	7118	Group Dance			Surbhi
2	Jasmine	6802	- Do -	"	-	Jasmine
3	Simran	6824	- Do -	"	-	Simran
4	Shreya Hincholija	6866	- Do -	"	-	Shreya
5	Ayushi	6856	- Do -	"	-	Ayushi
6	Monika	6833	- Do -	"	-	Monika
7	Twinkle	1542	Quiz Competition	I	120/-	Twinkle
8	Alisha	1521	- Do -	I	120/-	Alisha
9	Namandeep	7703	- Do -	I	120/-	Namandeep
10	Diksha	2977	- Do -	I	120/-	Diksha
11	Narvi	261	- Do -	I	120/-	Narvi
12	Aditi	213	- Do -	I	120/-	Aditi
13	Palwinder	17	- Do -	II	100/-	Palwinder
14	Dipti	245	- Do -	II	100/-	Dipti
15	Neha	2334	- Do -	II	100/-	Neha
16	Bhawna	3807	- Do -	II	100/-	Bhawna
17	Damini	3248	- Do -	II	100/-	Damini
18	Priyanka	1262	- Do -	III	100/-	Priyanka
19	Himanshi	3828	- Do -	III	100/-	Himanshi
20	Harpreet	1	- Do -	III	100/-	Harpreet
21	Purnima	1508	Ist- Bhojan	Ist-	300/-	Purnima
22	Roona	2745	Folk-song	Ist-	300/-	Roona Devi
23	Chanchal	205	Bhojan	II	250/-	Chanchal Agrawal
24	Ashdeep	3056	Folk-song	II	250/-	Ashdeep
25	Aarushi	6868	Bhojan	III	134/-	Aarushi

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[Handwritten Signature]

Principal
 and Mahila Mahavidyalaya
 Jammu

[Handwritten Signature]

BF - 8100/-
 Total of this page = 2734/-
 Total = 10834/-

Actual Payee Receipt Performance of Talent Show 2015-16

Sr. No.	Name of Student	Class Roll No.	Name of Event	Position	Amount	Signature of Student
1	Neetu	2750	Bhojan	III	133/-	Neetu
2	Deepika	3811	Folk-song	III	133/-	Deepika
3	BF - 10834	-	Total Amount -		11,100/-	
4	Total of this = 266		(Eleven thousand & one hundred)			
5	page.		Total ③ Pages.			
6	Grand Total = 11100/-		Principal Dayanand Mahila Mahavidyalaya Kurukshetra			
7			Youth Welfare Comm			
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13	Attested to be true copy		Convener IQAC Dayanand Mahila Mahavidyalaya Kurukshetra			
14						
15	Principal Dayanand Mahila Mahavidyalaya Kurukshetra (aryana)					
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