

Form for Summary of Award

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra
 E-mail Address : dmmkr2010@rediffmail.com
 Principal Mobile No. : 9996093188

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

FOR Sr. No.

Day Scholar

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

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

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

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

Name of Institution : Dayanand Mahila Mahavidyalaya, Kurukshetra

E-mail Address : dmmkk2010@rediffmail.com

Principal Mobile No. : 9996093188

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
Registration ID No.	Name in English	Caste (SC/S.T/BC/Micronis)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address I House Number Colony	District	Pincode	Day_Sc_Scholar	Bank-Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total)	Non-refundable Fee/Amount (college share)	Total Amount of Scholarship (total Column=22+23+24)	Institution Bank Name	Account Number	Institution Branch
PMSOBCF4 827433	Arushi Devi	BC	B.A. III	100	72%	1997	40000	Subhash Chand	Vill Dayapur PO Gurukul	Kurukshetra	136119	Day Scholar	Central Bank of India	CBIN02E1203	3904011482	261217339872	14.7.16	210.00	10	2100.00	-	-	-	2100.00	Central Bank of India, KKR	1395027661	Central Bank of India, KKR
PMSOBCF4 827433	Monika Rani	BC	B.A. III	110	73%	1996	50000	Siraj Bhan	H. No. 728/10 Ramchand	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN02E1203	3389102442	835844864644	15.7.16	210.00	10	2100.00	-	-	-	2100.00	Central Bank of India, KKR	1395027661	Central Bank of India, KKR
PMSOBCF9 072558	Madhvi	BC	B.A. III	176	72%	15.7.1997	60000	Dalip Kumar	H. No. 1465 W. No. 23	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN02E1203	3904607994	349760488966	14.7.16	210.00	10	2100.00	-	-	-	2100.00	Central Bank of India, KKR	1395027661	Central Bank of India, KKR
PMSOBCF4 061372	Rajvinder Kaur	BC	B.A. III	181	72%	13.8.1996	80000	Baldev Singh	Kheri Markanda Sirsala	Kurukshetra	136131	Day Scholar	State Bank of Patiala	STBP000189	65058455471	558113867963	14.7.16	210.00	10	2100.00	-	-	-	2100.00	Central Bank of India, KKR	1395027661	Central Bank of India, KKR
PMSOBCF6 004553	Monika Devi	BC	B.A. III	182	74%	11.13.1992	75000	Surinder Pal	VPO Kala Majra	Kurukshetra	136156	Day Scholar	Central Bank of India	CBIN02E1203	3390085534	303718026617	13.7.16	210.00	10	2100.00	-	-	-	2100.00	Central Bank of India, KKR	1395027661	Central Bank of India, KKR
PMSOBCF5 953459	Poornam Devi	BC	B.A. III	216	72%	12.6.1997	35000	Jasmer Singh	Vill Baran PO Haripur	Kurukshetra	136135	Day Scholar	Central Bank of India	CBIN02E1203	3904532289	496114500940	9.7.16	210.00	10	2100.00	-	-	-	2100.00	Central Bank of India, KKR	1395027661	Central Bank of India, KKR
PMSOBCF6 717732	Reetu	BC	B.A. III	928	72%	29.13.1996	40000	Riz Kumar	Village Badaundi Tehsil	Kurukshetra	136132	Day Scholar	Central Bank of India	CBIN02E1203	3904512116	820961741362	14.7.16	210.00	10	2100.00	-	-	-	2100.00	Central Bank of India, KKR	1395027661	Central Bank of India, KKR

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Registration ID No.	Name in English	Caste (SC/S T/BC/ Minority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day School holder or not	Bank Name	IFSC_CODE of Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total only)	Non-refundable Fee/ (college share)	Total Amount of Scholarship (total Column=22+23)	Institution Bank Name	Institution Account Number
8 PMSOBCF1 478146	Kaushan	BC	B.A. II	2511	74%	6.9.1998	90000	Sukhbir Singh	1965/20 Vidya Colony	Karukshetra	136118		Punjab National Bank	PUNEO07300	873001500021933	347725933479	7.8.16	210.00	9	1890.00	-	-	-	1890.00		
9 PMSOBCF4 458845	Shikunda Devi	BC	B.A. II	2537	72%	20.8.1997	46000	Om Prakash	Vill Jhunjwari PO	Karukshetra			Central Bank of India	CBIN021203	3509349645	485393333937	9.7.16	210.00	10	2100.00	-	-	-	2100.00		
10 PMSOBCF5 397247	Saoni Verma	BC	B.A. II	2552	73%	22.11.1996	90000	Sobhansh Verma	Village Barna Tehsil	Karukshetra	136119		Sarva Haryana Gramin Bank	PUNEO0GB001	8098190013906	443798764916	13.7.16	210.00	10	2100.00	-	-	-	2100.00		
11 PMSOBCF0 755589	Soran	BC	B.A. II	2581	72%	30.8.1997	80000	Rana Partap	Mohri Jagir, Sitonai	Karnal	132001		Central Bank of India	CBIN021203	3509887527	342239973253	8.7.16	210.00	10	2100.00	-	-	-	2100.00		
12 PMSOBCF9 054449	Jyoti	BC	B.A. II	2598	72%	12.12.1996	50000	Som Nath	VPO Amni	Karukshetra	136038		Punjab National Bank	PUNEO0790	979000100560155	387557089007	12.7.16	210.00	10	2100.00	-	-	-	2100.00		
13 PMSOBCF7 137986	Arnu	BC	B.A. II	2646	74%	20.3.1999	80000	Brij Lal	Vill Kaulapur Tehsil	Karukshetra	136131		Central Bank of India	CBIN021203	3588313659	554685204930	9.7.16	210.00	10	2100.00	-	-	-	2100.00		
14 PMSOBCF5 468289	Kiran Rani	BC	B.A. II	2653	72%	18.2.1993	100000	Jagpal Singh	Vill Dhurala	Karukshetra	136119		Haryana Gramin Bank	PUNEO0GB001	80991900009452	452080125927	14.7.16	210.00	10	2100.00	-	-	-	2100.00		
15 PMSOBCF0 879796	Priyanka	BC	B.A. II	2635	75%	26.4.1995	100000	Yash Pal	Village Dhurala	Karukshetra	136119		Haryana Gramin Bank	PUNEO0G001	80991900008596	437923275310	14.7.16	210.00	10	2100.00	-	-	-	2100.00		
16 PMSOBCF3 072890	Suman	BC	B.A. II	2670	72%	2.10.1998	50000	Ram Partap	Vill Partapparth	Karukshetra	136131		State Bank of Patiala	STBP000647	65176311682	933935155288	5.7.16	210.00	10	2100.00	-	-	-	2100.00		

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Registration ID No.	Name in English	Caste (SC/S T/BC/ Minority)	Class	Roll No.	Percentage of Attendance	Date of Birth	Annual Income	Father Name in English	Address 1 House Number Colony	District	Pincode	Day_Sc_hools_If_Exist_or	Bank-Name	IFSC_CODE_of_Branch	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee/Paid by Students (if any)	Scholarship Amount to the students (total coll)	Non-refundable Fee/ (college share)	Total Amount of Scholarship (total Column=22+23+24)	Institution Bank Name	Account Number
PMSOBCE8054330	Surata Rani	BC	B.A. I	2691	73%	17.7.1995	60000	Suresh Kumar	Village Dhurals	Kurukshetra	136119		Central Bank of India	CBIN1281203	3496286662	73043962176	14.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE0611145	Kajal	BC	B.A. II	2717	72%	23.2.1998	30000	Darshan Lal	Vill Partapgarh	Kurukshetra	136131		State Bank of Bikaner	SBIIN010908	61337598627	930868840639	14.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE1502031	Nisha	BC	B.A. I	3101	72%	24.8.1999	60000	Rim Parwad	H. No. 1965 W. No. 20	Kurukshetra	136118		Punjab National Bank	PUNEN007300	873001500040886	846374457031	2.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE0892200	Priyanka	BC	B.A. I	3115	74%	9.6.1997	70000	R. shival	VPO Amis	Kurukshetra	136131		Central Bank of India	CBIN1281203	3566437897	356853935536	4.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE0901455	Presti Yadav	BC	B.A. I	3119	72%	23.9.1998	72000	Rudhey Shyam	H. No. 1625/1 Gali No. 1	Kurukshetra	136118	Day Scholar	Central Bank of India	CBIN1281203	3566750833	595337758213	4.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE4493349	Kamaljeet Kaur	BC	B.A. I	3123	72%	17.10.1997	60000	K. deep Singh	Vill Gobindgarh	Kurukshetra	136118		Central Bank of India	CBIN1281203	3567339220	4589274270.8	4.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE4562574	Shikha Yadav	BC	B.A. I	3124	75%	5.2.1999	80000	Premjit Yadav	H. No. 1046/9 Indira	Kurukshetra	136118		Central Bank of India	CBIN1283474	3569175767	6894202090.91	4.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE9666070	Neeta Rani	BC	B.A. I	3128	72%	22.6.1998	60000	D. nesh Kumar	Kishanpur a Shukar Colony	Kurukshetra	136118		Central Bank of India	CBIN1281203	3571215095	794657604845	4.7.16	210.00	10	2100.00	-	-	-	2100.00		
PMSOBCE2485645	Nancy	BC	B.A. I	3131	72%	10.10.1999	80000	Rajinder Kumar	H. No. 17282 Chotala	Kurukshetra	136118		Indian Overseas Bank	IOBA1001596	159601000003458	8913678754.7	4.7.16	210.00	10	2100.00	-	-	-	2100.00		

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