

Total 185505

152325
26250
4410
2520
185505

For Fresh Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh		Total amount of Management Sh		Total Amount of Class	
			Maintinace Allowance	Fee Paid by Students (if	(i)	(ii)	(iii)			
1	Boys(Day Scholar)	14	27720	0	27720	0	27720	0	27720	
2	Boys(Hostler)	0	0	0	0	0	0	0	0	
3	Girls (Day Scholar)	25	51525	51435	0	51525	51435	0	51525	
4	Girls (Hostler)	0								
	TOTAL (a)	39	79245	79155	0	79245	79155	0	79245	

For Renewal Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh		Total amount of Management Sh		Total Amount of Class	
			Maintinace Allowance	Fee Paid by Students (if	(i)	(ii)	(iii)			
1	Boys(Day Scholar)	8	20160	0	20160	0	20160	0	20160	
2	Boys(Hostler)	0	0	0	0	0	0	0	0	
3	Girls (Day Scholar)	21	52920	0	52920	0	52920	0	52920	
4	Girls (Hostler)	0	0	0	0	0	0	0	0	
	TOTAL (b)	29	73080	0	73080	0	73080	0	73080	

Grand Total

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh		Total amount of Management Sh		Total Amount of Class	
			Maintinace Allowance	Fee Paid by Students (if	(i)	(ii)	(iii)			
1	Boys	22	47880	0	47880	0	47880	0	47880	
2	Girls	46	104355	0	104355	0	104355	0	104355	
3	Total Amount of Sch.	68	152325	152235	0	152325	152235	0	152325	

(1) Dr.Ashok Verma (Nodel Officer)

(2) Dr.Sandeep Bansal (Bursar)

(3) Mrs.Nisha Rani

by fr h. 152325

Auditor
O/o Director Higher Education, Haryana
Panchkula

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Award Roll for the Post Matric Scholarship for BC Students for the Academic Year 2017-2018

FRESH


Name of the Institution: I.G.N.College Ladwa (Kurukshetra)

Cases


E-mail Address: igncollege@gmail.com

Principal Mobil No.: 9466252351

Sno	Registrati on No.	Applicant Name	Gender	Cas	Class	Roll No.	Date of Birth	Annual In	Applicant Father Name	Address	District	Perc	Boar	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Main	Main	Total M	Fee P	Scholar	Non ref	Total an	Instit 's Account	Institutio n's Bank
1	R17167909	MALKEET SINGH	MALE	BC	B.A I	1545910156	1998-11-03	35000	SOM PARKAS	MULKEET SINGH	KURUKS	50	DAY	UCO Bank	LADWA (UCB)	24870110047248	964328257339	2017-08-18	210	9	1890	0	1890	0	1890	OBC	011020100100110
2	R17166442	SUMAN DEVI	FEMALE	BC	B.A I	1545920018	1999-02-23	35000	SOHAN LAL	SUMAN DEVI D/O	KURUKS	50	DAY	Allahabad Bank	LADWA (ALLA)	50394545986	503765689573	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100100110
3	R17142385	ANUP YADAV	MALE	BC	B.A I	1545910016	1999-02-27	100000	AMERJEET YADAV	H.NO-570 W.NO-10	KURUKS	50	DAY	Central Bank of India	LADWA (CBIN)	3272175854	370910706112	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100100110
4	R17176981	AARTI	FEMALE	BC	B.A I	1545920033	1996-11-22	60000	RAJBIR	village dhanora	KARNAL	50	DAY	State Bank of India	ADB INDRI (SBI)	33278949026	635682764522	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100100110
5	R17119970	RAVI KUMAR	MALE	BC	B.A I	1545910059	1999-12-08	80000	SHIS PAL	VPO KHERI DABOI	KURUKS	50	DAY	State Bank of India	LADWA (SBIN)	3665119001946	275415078550	2017-07-23	210	9	1890	0	1890	0	1890	OBC	011020100100110
6	R17173667	VISHAL	MALE	BC	B.A I	1545910003	1998-01-17	72000	KARAMVEER	VILL GHILLOUR	KARNAL	50	DAY	Oriental Bank of Commerce	RADAUR-JMIT	51872121013597	733412200956	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100100110
7	R17129946	ANKIT	MALE	BC	B.A I	1545910017	1999-12-27	70000	SUKHWINDER	hno 184 ward no 1	KURUKS	50	DAY	Syndicate Bank	LADWA (SYNB)	96852200001018	294983008588	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100100110
8	R17224296	AKSHAY KUMAR	MALE	BC	B.A I	1545910065	1997-10-26	60000	MADAN KUMAR	VILL. MEHRA, N	KURUKS	50	DAY	Canara Bank	MEHRA (CNR)	3665119002128	810762289764	2017-07-24	210	9	1890	0	1890	0	1890	OBC	011020100100110
9	R17895559	PARVEEN KUMAR	MALE	BC	B.A I	1545910021	1995-05-19	96000	KASHMIRI LAL	VILL.RAMPURA	KARNAL	50	DAY	State Bank of India	LADWA (SBIN)	20241764053	652980170257	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100100110
10	R17651012	RAMNEET KUMAR	FEMALE	BC	B.A I	1545920038	1999-08-29	90000	RAVINDER SINGH	VILL KHANPUR,	KARNAL	50	DAY	Sarva Haryana Sahakari Bank	KHANPUR (NH)	82691500004614	252178686251	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100100110
11	R17183349	SAHIL DHIMAN	MALE	BC	B.A I	1545910094	1999-04-29	96000	ROOP CHAND	VILL- KHUKHANI	KARNAL	50	DAY	Punjab National Bank	GARHI BIRBAL	1930001700070580	454065221123	2017-07-24	210	9	1890	0	1890	0	1890	OBC	011020100100110
12	R17100774	VISHAKHA DIXIT	FEMALE	BC	B.A I	1545920052	1999-09-18	80000	NAIB SINGH	VISHAKHA D/O	KURUKS	50	DAY	Oriental Bank of Commerce	LADWA (ORB)	01102191046085	621638642638	2017-07-23	210	9	1890	0	1890	0	1890	OBC	011020100100110
13	R17248685	ANISH MOHAN	MALE	BC	B.A I	1545910173	2000-04-08	80000	AKHTAR ALI	VILL DUGARI, N	KURUKS	50	DAY	Corporation Bank	LADWA (COR)	291500101002362	957506732815	2017-08-24	210	8	1680	0	1680	0	1680	OBC	011020100100110
14	R17947276	MUSTAK ALI	MALE	BC	B.A I	1545910136	1995-05-03	36000	NASEEB ALI	mustak ali S/O N	KURUKS	50	DAY	Sarva Haryana Sahakari Bank	DHANORA JAT	81301900006774	250992215846	2017-07-28	210	9	1890	0	1890	0	1890	OBC	0110201030100110
15	R17121019	KAJAL	FEMALE	BC	B.A I	1545920004	2000-07-04	40000	KARAM CHAND	KAJAL D/O KARAN	KURUKS	50	DAY	Sarva Haryana Sahakari Bank	LADWA (NA)	81301900014919	760960537029	2017-07-07	210	10	2100	0	2100	0	2100	OBC	0110201030100110


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16	R17191984	KIRAN	FEMALE	BC	B.A I	1545920071	1999-08-04	40000	ASHA RAM	village Smalkha,	KURUKS	50	DAY	Allahabad B	LADWA (ALLA	50287503662	303479624473	2017-07-20	210	9	1890	0	1890	0	1890	OBC	011020100	0100110
17	R17130874	MANJU DEV	FEMALE	BC	B.Com	1546020005	2000-07-18	80000	NARENDER K	MANJU DEVI D/	YAMUNA	50	DAY	Sarva Harya	YAMUNANAG	000934001100108	295655744574	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
18	R17719975	KOMAL	FEMALE	BC	B.Com	1546020033	1998-08-07	70000	RAJ KUMAR	VILL JALALUDIN	KURUKS	50	DAY	Canara Bank	BABAIN LADW	2228108018364	749247818184	2017-07-23	210	9	1890	0	1890	0	1890	OBC	011020100	0100110
19	R17156500	RIMPI	FEMALE	BC	B.Com	1546020023	1999-10-06	60000	SUBHASH SA	VPO PRAHLADPI	KURUKS	50	DAY	State Bank of	BABAIN (SBIN	33175324523	415147735855	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
20	R17158060	TAMANNA C	FEMALE	BC	B.Com	1546020025	1999-08-19	90000	SAMAY SING	TAMANNA DEVI	KURUKS	50	DAY	Canara Bank	BABAIN LADW	2228108018349	446738750807	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
21	R17922956	ROHIT	MALE	BC	B.Com	1546010009	1999-10-26	60000	SHRI CHAND	ROHIT S/O SHRI	KARNAL	50	DAY	State Bank of	ADB INDRI (SI	35176243284	732453307879	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
22	R17232374	RAJNI DEVI	FEMALE	BC	B.Com	1546020040	1999-03-04	40000	AMAR SINGH	VILLAGE RURKI,	KURUKS	50	DAY	State Bank of	BABAIN (SBIN	33181187485	735576462337	2017-07-24	210	9	1890	0	1890	0	1890	OBC	011020100	0100110
23	R17115400	SIMRAN	FEMALE	BC	B.Com	1546020028	2000-01-07	70000	DHRAM SING	VILL HALALPUR	KURUKS	50	DAY	Canara Bank	BABAIN LADW	2228108018351	817647683603	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020103	0100110
24	R17111774	SHWETA RA	FEMALE	BC	B.Com	1546020003	2000-10-24	40000	JAI NARAYAN	NEW GRAIN MA	KURUKS	50	DAY	State Bank of	LADWA (SBIN	33143738019	466837448835	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
25	R17139283	RAVI	MALE	BC	B.Com	1546010016	1998-12-15	50000	RAJESH	VILL GHARAULA	KURUKS	50	DAY	Oriental Bar	LADWA (ORB	01102121012371	699557863670	2017-07-23	210	9	1890	0	1890	0	1890	obc	011020100	0100110
26	R17665469	PRINCE	MALE	BC	B.Com	1546010015	1998-06-13	30000	BALWAN	VPO BAPDI, NA,	KURUKS	50	DAY	State Bank of	LADWA (SBIN	33972336190	543475848032	2017-07-18	210	10	2100	0	2100	0	2100	obc	011020100	0100110
27	R17225652	ARZOO	FEMALE	BC	B.Com	1546020036	2001-08-04	40000	SHRI NIWAS	WARD NO 6, NA	KURUKS	50	DAY	Bank of Bar	LADWA (BAR	53500100001996	229890314416	2017-07-24	210	9	1890	0	1890	0	1890	OBC	011020100	0100110
28	R17123290	PREM KAUR	FEMALE	BC	B.Com	1546020017	1999-10-18	80000	MAZOR SING	VPO LOHARA , N	KURUKS	50	DAY	Punjab Nati	LADWA, DIST	1647001500020990	765946460780	2017-07-09	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
29	R17193787	SHUBHAM F	MALE	BC	B.Sc.	1546110009	1999-11-05	55000	MAHINDER S	VILL BAROUNDI,	KURUKS	50	DAY	State Bank of	LADWA (SBIN	30790438993	842529812569	2017-07-24	210	9	1890	0	1890	0	1890	OBC	011020100	0100110


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30	R17145508	PREETI	FEMALE	BC	B.Sc.	1546120016	2000-08-2	36000	KAMAL PARK VPO.PRAHLADP	KURUKS	50	DAY	State Bank of India	LADWA (SBIN)	35281586923	379669694172	2017-07-24	210	9	1890	0	1890	0	1890	OBC	011020100	0100110
31	R1710381	SACHIN SAINI	MALE	BC	B.Sc.	1546110014	1999-09-0	80000	RAM KUMAR VILL CHAKCHAN	KURUKS	50	DAY	Bank of India	LADWA (BKID)	671910510000276	289826734536	2017-08-01	210	9	2100	0	2100	0	2100	OBC	011020100	0100110
32	R17480386	SMRITI DEVI	FEMALE	BC	B.Sc.	1546120013	2001-05-2	72000	RAVINDER KUMAR SMRITI DEVI D/O	KURUKS	50	DAY	Canara Bank	MEHRA (CNR)	3665108000369	534196477074	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
33	R17487089	DEEPIKA	FEMALE	BC	B.Sc.	1546120014	2000-03-2	100000	BALWANT SINGH VILLAGE MEHRA	KURUKS	50	DAY	State Bank of India	LADWA (SBIN)	35006166891	697847577222	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
34	R17484399	DEEPAK KUMAR	MALE	BC	B.Sc.	1546110005	1998-07-1	100000	BALWANT SINGH VILLAGE MEHRA	KURUKS	50	DAY	Canara Bank	MEHRA (CNR)	3665119000555	227809323793	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
35	R17350327	KOMAL	FEMALE	BC	B.Sc.	1546120009	2000-08-0	70000	RANDHIR SINGH VILL JALALUDIN	KURUKS	50	DAY	State Bank of India	LADWA (SBIN)	33181023684	552189832148	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
36	R17110005	KOMAL	FEMALE	BC	B.Sc.	1546120006	1999-03-2	40000	JASWANT SINGH komal d/o jaswan	KURUKS	50	DAY	State Bank of India	LADWA (SBIN)	34401846875	230903413632	2017-07-18	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
37	R17332987	SWATI DEVI	FEMALE	BC	B.Sc.	1546120019	2000-02-0	42000	RANBIR SINGH VPO BAPDI, NA,	KURUKS	50	DAY	Punjab National Bank	LADWA, DISTT	1647001500025050	949898392310	2017-08-23	210	8	1680	0	1680	0	1680	OBC	011020100	0100110
38	R17273432	SAHIL	MALE	BC	B.Sc.	161407	1998-03-2	60000	JAGIR SINGH VPO BAN TEHSIL	KURUKS	50	DAY	Central Bank of India	LADWA (CBIN)	2216466064	421504090437	2017-07-10	210	10	2100	0	2100	0	2100	OBC	011020100	0100110
39	R17210530	MANPREET	FEMALE	BC	M.A-I	1546420003	1997-04-0	40000	BALBIR SINGH VILL DABKHERA	KURUKS	50	DAY	Punjab National Bank	LADWA, DISTT	1647001500049890	790392599086	2017-07-26	325	9	2925	0	2925	0	2925	OBC	011020100	0100110
																			79155	0	79155	0	79155				

Not more than two children from one family have been awarded scholarship. The scholarship has been awarded after observing.

(1) Dr. Ashok Verma (Nodel Officer)

(2) Dr. Sandeep Bansal (Bursar)

(3) Mrs. Nisha Rani

Handwritten signature: Nisha Rani

Handwritten signature: 79255

Handwritten initials: AP
Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Award Roll for the Post Matric Scholarship for BC Students for the Academic Year 2017-2018

Renewal

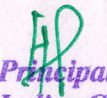
Name of the Institution: I.G.N.College Ladwa (Kurukshetra)

Cases

E-mail Address: igncollege@gmail.com

Principal Mobil No.: 9466252351

Sn o.	Registrati 1	Applicant Name 2	Gender 3	Cast 4	Class/ Section 5	Roll No. 6	Date of Birth 7	Annual Income 8	Applicant Father 9	Address 10	District 11	Perce 12	Boarding Type 13	Bank Name 14	IFSC Code 15	Account Number 16	Aadhaar Number 17	Date of Admission 18	mainte 19	Main 20	Total Maintena 21	Fee Paid 22	Scholarshi 23	Non refund 24	Total amount 25	Institu 26	Institutio 27	Instit 28
1	R1726928 19515	PARVEEN KUMARI	FEMAL E	BC	B.A II	160388	1996-12- 10	60000	RAM PAL	NEAR GOVT SCHOOL,	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN005	65176251257	526563327888	2017-07- 13	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
2	R1726933 73389	MANJEET KAUR	FEMAL E	BC	B.A II	6331804	1995-08- 08	70000	RATI RAM	NEAR GOVT SCHOOL,	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN000	36116664568	318809473472	2017-07- 20	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
3	R1727018 45776	RATAN KUMAR	MALE	BC	B.A II	160069	1997-07- 03	60000	NARESH KUMAR	VILL SHAHZADPU	KURUKS HETRA	50	DAY_SCH OLAR	Canara Bank	MEHRA (CNRB00	3665119001025	633797982717	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
4	R1727023 55657	HARNAM SINGH	MALE	BC	B.A II	160163	1998-01- 29	90000	HUKAM SINGH	VILL HIRAN CHHAPPAR	YAMUNA NAGAR	50	DAY_SCH OLAR	Punjab National	RADAUR (PUNB04	4824000100061330	442497232409	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
5	R1727021 06877	KAJAL	FEMAL E	BC	B.A II	160304	1997-11- 24	96000	OM	VILL		50	DAY_SCH OLAR	Punjab National	DHANAU RA	2096000100073910	565348931523	2017-07- 06	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
6	R1727028 54844	SWATI	FEMAL E	BC	B.A II	160303	2000-02- 02	96000	OM	VILL		50	DAY_SCH OLAR	Punjab National	DHANAU RA	2096001500066970	642100774214	2017-07- 06	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
7	R1727044 83083	TANNU VERMA	FEMAL E	BC	B.A II	6331736	1999-10- 11	70000	RAJBEER VERMA	SHIV CLONY NIWARS	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN005	65176029833	953640135751	2017-07- 06	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
8	R1727060 71616	AARTI DEVI	FEMAL E	BC	B.A II	160411	1993-11- 09	40000	JAI CHAND	VILL.BAROU NDA	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN000	30777698610	558036236441	2017-07- 13	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
9	R1727120 35767	BHUPINDER SINGH	MALE	BC	B.A II	160036	1999-09- 09	60000	DIWAN SINGH	VILL BIR SONTI PO	KURUKS HETRA	50	DAY_SCH OLAR	Punjab National	LADWA, DISTT:	1647001700027380	406064075691	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
10	R1727134 41684	SANDHYA RANI	FEMAL E	BC	B.A II	160306	1998-06- 17	80000	RAM KUMAR	VILL CHAKCHANP	KURUKS HETRA	50	DAY_SCH OLAR	Bank of India	LADWA (BKID000	671910510000222	938586460546	2017-07- 08	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
11	R1727135 14005	MINAKSHI KASHYAP	FEMAL E	BC	B.A II	160326	1998-05- 10	85000	JAI RAM	VPO GHILLOUR	YAMUNA NAGAR	50	DAY_SCH OLAR	UCO Bank	RADAUR (UCBA00	24860110014486	916032106143	2017-07- 11	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
12	R1727155 84061	GAURAV KUMAR	MALE	BC	B.A II	160184	1997-11- 06	40000	JAI CHAND	VILL BAROUNDA	KURUKS HETRA	50	DAY_SCH OLAR	Canara Bank	LADWA (CNRB00	4001101001620	621056335880	2017-07- 15	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
13	R1727163 61949	GURPREET SINGH	MALE	BC	B.A II	160037	1998-03- 14	140000	KAKA SINGH	VILL BIR SONTI PO	KURUKS HETRA	50	DAY_SCH OLAR	Punjab National	LADWA, DISTT:	1647001700025300	883313937204	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110
14	R1727344 12774	SHALINI	FEMAL E	BC	B.A II	160307	2000-02- 08	60000	JAGIR SINGH	VPO BAN TEHSIL	KURUKS HETRA	50	DAY_SCH OLAR	Central Bank of	LADWA (CBIN028	2216466019	633953504580	2017-07- 10	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110


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15	R1727396 73711	DURGESH	FEMAL E	BC	B.A II	160378	1996-05- 01	50000	RAJESH	VILLAGE GHAROLA	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN005	65175371358	483296048019	2016-05- 08	210	12	2520	0	2520	0	2520	obc	01102010 033070	0100 110																			
16	R1727409 49691	MANJEET KAUR	FEMAL E	BC	B.A II	160379	1997-11- 24	40000	PANNA RAM	VILL SULTANPUR	KURUKS HETRA	50	DAY_SCH OLAR	Sarva Haryana	DHANOR A		642679845178	2017-07- 06	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
17	R1727309 16187	SONIA	FEMAL E	BC	B.A III	160735	1998-05- 05	90000	NATHI RAM	VPO BAN, NA,	KURUKS HETRA	50	DAY_SCH OLAR	Central Bank of	BAN (CBIN028	3207682078	970042019788	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
18	R1727390 09667	SONIA	FEMAL E	BC	B.A III	5330868	1995-05- 31	40000	RAJ KUMAR	SONIA DO RAJ KUMAR,	KURUKS HETRA	50	DAY_SCH OLAR	Central Bank of	LADWA (CBIN028	3466352156	533344654875	2017-07- 08	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
19	R1727399 27655	JASPREET KAUR	FEMAL E	BC	B.A III	160684	1998-05- 05	60000	KARAMJE ET SINGH	VPO BAROUT	KURUKS HETRA	50	DAY_SCH OLAR	UCO Bank	LADWA (UCBA00	24870110022832	767427045651	2017-07- 18	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
20	R1727400 41240	RAJINDER KAUR	FEMAL E	BC	B.A III	160676	1994-12- 28	80000	MAHIMA SINGH	VPO BAROUT	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN000	32698340999	323345272979	2017-07- 13	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
21	R1727400 86421	RAJWANT KAUR	FEMAL E	BC	B.A III	160685	1991-07- 15	60000	KARAMJE ET SINGH	VPO BAROUT	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN000	32693566525	853144971578	2017-07- 25	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
22	R1727390 15955	MANISHA RANI	FEMAL E	BC	B.A III	5886844	1997-11- 13	40000	RAJ KUMAR	MANISHA RANI D/O	KURUKS HETRA	50	DAY_SCH OLAR	Central Bank of	LADWA (CBIN028	3364787762	944659842468	2017-07- 06	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
23	R1726808 77693	SATVINDER KAUR	FEMAL E	BC	B.Com- II	6892248	1999-08- 16	48000	JAI SINGH	VILL.SONTI,P O.LADWA ,	KURUKS HETRA	50	DAY_SCH OLAR	Punjab National	LADWA, DISTT:	1647001500033460	727165731063	2017-07- 11	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
24	R1727131 67096	SUMIT	MALE	BC	B.Com- II	161052	1998-12- 12	50000	DHARAM VIR	VILL BUDHA PO BAN, NA,	KURUKS HETRA	50	DAY_SCH OLAR	Union Bank of	LADWA (UBIN05	642802010003530	410748511101	2017-07- 11	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
25	R1727358 33084	NANSI	FEMAL E	BC	B.Com- II	161035	1998-07- 15	40000	VIJAY PAL	VILL BAPDA PO LADWA,	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN000	33966825293	923424964654	2017-07- 13	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
26	R1727400 91844	ANKUSH	MALE	BC	B.Sc. (Non-	161444	1999-03- 31	96000	ASHWANI KUMAR	NIWARS BAZAR	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN005	55147337597	227321903086	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
27	R1726976 31400	MONIKA SAINI	FEMAL E	BC	B.Sc. (Non-	5367163	1998-06- 19	50000	TEJPAL SAINI	VILL CHHAPRA PO	KURUKS HETRA	50	DAY_SCH OLAR	State Bank of	LADWA (SBIN000	65119671199	287161843857	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
28	R1727397	AJAY KUMAR	MALE	Backv	B.A II	160086	1993-10-12	50000	SALIG RAM	VPO BAN, NA	KURUKSH	50	DAY_SCHO	Punjab Nat	LADWA, D	1647001500053240	412944203337	2017-07- 14	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
29	R1727417	RAJVINDER K	FEMALE	Backv	B.A II	160384	1995-12-17	40000	SATVIR	VILLAGE BEHL	KURUKSH	50	DAY_SCHO	Central Ban	LADWA (3579220164	741553378047	2017-07- 13	210	12	2520	0	2520	0	2520	OBC	01102010 033070	0100 110																			
																					73080	0	73080	0	73080																						

Not more than two children from one family have been awarded scholarship. The scholarship has been awarded after observing.

(1) Dr. Ashok Verma (Nodel Officer)

(2) Dr. Sandeep Bansal (Bursar)

(3) Mrs. Nisha Rani

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Excel Performance for Summary of Award Roll PMS for BC Students for the year 2017-2018

Name of the Institution : IGN College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobil No.: 9416252351

For Fresh Cases

Supplimentary Claim

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh	Total amount of Management Sh	Total Amount of Class
			Maintinance Allowance	Fee Paid by Students (if (i)			
1	Boys(Day Scholar)	2	3990	0	3990	0	3990
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	1	2100	0	2100	0	2100
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (a)	3	6090	0	6090	0	6090

For Renewal Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh	Total amount of Management Sh	Total Amount of Class
			Maintinance Allowance	Fee Paid by Students (if (i)			
1	Boys(Day Scholar)	1	2520	0	2520	0	2520
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	7-8	17640	0	17640	0	17640
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	8-9	22680	0	22680	0	22680

Grand Total

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh	Total amount of Management Sh	Total Amount of Class
			Maintinance Allowance	Fee Paid by Students (if (i)			
1	Boys	3	6510	0	6510	0	6510
2	Girls	9	22260	0	22260	0	22260
3	Total Amount of Sc	12	28770	0	28770	0	28770

(1) Dr. Ashok Verma (Nodel Officer)

(2) Dr. Sandeep Bansal (Bursar)

(3) Mrs. Nisha Rani

Nisha

22/11/18

Auditor
O/o Director Higher Education, Haryana
Panchkula

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

I G N College, Ladwa (Kurukshetra) BC Claim 2017-2018 Fresh Supplementary Claim

Sl No.	Registration No.	Applicant Name	Gender	Caste	Class/Section	Roll No.	Date of Birth	Annual Income	Applicant Father Name	Address	District	Per ce	Boa rdin	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admi	Maint enanc	Maint enanc	Total Mainte nance	Fee Paid by	Scholar ship	Non refu ndab	Total amount of	Instit ution	Institu tion's	Insti tuti
13	R17275301661	PARSHANT	MAL E	Backwar d Class	B.Sc. (Non-Medical)	161431	1999-07-27	96000	ASHWANI	H no. 113/3 Ward No.	KURUK SHETRA	50	DAY _SC HOL	Bank of India	LADWA (BKID0006719)	671910110002996	612266289727	2017-07-11	210	10	2100	0	2100	0	2100	OBC	01102010033070	010011
27	R17122397380	MALKIT KAUR	FEM ALE	Backwar d Class	B.Com-I (Self Financi)	1639220004	1999-07-30	50000	SUCHA SINGH	MALKEET KAUR D/O V.	KURUK SHETRA	50	DAY _SC HOL	Punjab National Bank	LADWA, DISTT: KURUKS	1647001500033360	423404983125	2017-07-18	210	10	2100	0	2100	0	2100	OBC	01102010033070	010011
38	R17169881708	SAGAR	MALE	Backward Class	B.Com-I	1546010025	1999-03-16	60000	AMAR SINGH	VPO NIWARSI,	KURUKS HETRA	50	DAY _SC HOL	Syndicate Bank	NAWARSI (SYNB000)	96712200001393	491898363021	2017-07-20	210	9	1890	0	1890	0	1890	OBC	011020100330	0100110
																						6090	0	6090				

I G N College, Ladwa (Kurukshetra) BC Claim 2017-2018 RENEWAL Supplementary Claim

12	R17276145237	NEERAJ KUMAR	MAL E	Backwar d Class	B.A II	160096	1998-03-20	100000	KULWANT	VILL BIR RAITKHA NA PO	KARNAL	50	DAY _SC HOL	State Bank of India	LADWA (SBIN0001760)	33989531589	773463256934	2017-07-07	210	12	2520	0	2520	0	2520	OBC	01102010033070	010011
21	R17275381790	KAJAL	FEMA LE	Other Backward Class	B.Sc.(Medical)-II	3215712355	1998-06-01	96000	ANIL KUMAR	VPO HINORI, NA,	KARNAL	50	DAY _SC HOL	Punjab National Bank	DHANAUR A JAGIR, HARYANA	2096001500058660	622000219121	2017-07-14	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
38	R17278052661	SHAHNAJ	FEMA LE		B.Com-II	0006892264	2000-02-25	80000	SHAMSHER KHAN	VILLAGE DHANDLA, NA, HARYANA	KURUKS HETRA	50	DAY _SC HOL AR	Allahabad Bank	LADWA (ALLA0212640)	50288196070	329309051651	2017-07-12	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
49	R17277297846	SAPNA RANI	FEMA LE	Backward Class	B.Com-III	161228	1997-02-18	80000	PAWAN KUMAR	VILL RURKI	KURUKS HETRA	50	DAY _SC HOL	Punjab National Bank	BABAIN (PUNB045)	457100150057409	711923090879	2017-07-14	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
59	R17277669602	YOTI DEVI	FEMA LE	Backward Class	B.Sc. (Non-Medical)	161607	1998-02-01	120000	RAMESH KUMAR	VILL RURKI PO	KURUKS HETRA	50	DAY _SC HOL	State Bank of India	LADWA (SBIN0001760)	33219991443	752877178525	2017-07-10	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
69	R17278251821	KAVITA SAINI	FEMA LE	Backward Class	B.Com-III	161231	1997-08-02	60000	SATISH KUMAR	VILL CHAKCHA NPUR PO	KURUKS HETRA	50	DAY _SC HOL	Oriental Bank of Commerc	LADWA (ORBC0100110)	01102191043572	995372016810	2017-07-13	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
71	R18280760929	ANJU DEVI	FEMA LE	Backward Class	B.A II	160356	1998-10-17	96000	SHEESH RAM	VILLAGE BIR RAITKHAN A NA	KARNAL	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0001760)	30791654493	822098442266	2017-07-20	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
82	R18281273608	ARCHANA	FEMA LE	Backward Class	B.A II	160393	1994-10-16	60000	AMAR SINGH	VPO NIWARSI, NA, HARYANA	KURUKS HETRA	50	DAY _SC HOL AR	Syndicate Bank	NAWARSI (SYNB0009671)	96712200009529	336316144360	2017-07-13	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
91	R18281874413	AARTI	FEMA LE	Backward Class	B.A II	160371	1998-01-23	70000	RAMESHW AR DASS	VILLAGE BHOGPUR PO	YAMUN ANAGAR	50	DAY _SC HOL	Syndicate Bank	LADWA (SYNB0009685)	96852200003624	706003897856	2017-07-20	210	12	2520	0	2520	0	2520	OBC	01102010033070	0100110
																						22680	0	22680				

Not more than two children from one family have been awarded scholarship. The scholarship has been awarded after observing.

(1) Dr. Ashok Verma (Nodel Officer)

(2) Dr. Sandeep Bansal (Bursar)

(3) Mrs. Nisha Rani

Sans-A
Nisha

HP
Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Excel Performa for Summary of Award Roll PMS for BC Students for the year 2017-2018

Name of the Institution : IGN College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobil No.: 9416252351

Supplimentary Claim

For Fresh Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintinance Allowance	Fee Paid by Students (if (i))			
1	Boys(Day Scholar)	0	0	0	0	0	0
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	1	1890	0	1890	0	1890
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (a)	1	1890	0	1890	0	1890

For Renewal Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintinance Allowance	Fee Paid by Students (if (i))			
1	Boys(Day Scholar)	0	0	0	0	0	0
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	1	2520	0	2520	0	2520
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	1	2520	0	2520	0	2520

Grand Total

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintinance Allowance	Fee Paid by Students (if (i))			
1	Boys	0	0	0	0	0	0
2	Girls	2	4410	0	4410	0	4410
3	Total Amount of Scholarship	2	4410	0	4410	0	4410

- (1) Dr. Ashok Verma (Nodel Officer)
- (2) Dr. Sandeep Bansal (Bursar)
- (3) Mrs. Nisha Rani


Handwritten signatures and initials:
 Ashok
 Sandeep
 Nisha

Handwritten signature:
 O/o Director Higher Education, Haryana
 Panchkula

Handwritten signature:
 Principal
 Indira Gandhi National College
 LADWA Distt. Kurukshetra

R17240	ANJALI	FEMA	Backward	B.Sc.(M	1546220005	1997-	40000	JAI	100, NA, HARYANA, KURUKSH ETRA,,	KURUKS	50	DAY _SC HOL AR	Punjab National Bank	LADWA, DISTT: KURUKSH ETRA	1647001700004080	241965236972	2017-	210	9	1890	0	1890	0	1890	OBC	011020	0100
568806		LE	Class	edical)-I		03-02		NARAYAN		HETRA							08-18								133070	110	
0																								1890			

I G N College, Ladwa (Kurukshetra)		BC Claim 2017-2018				RENEWAL Supplementary Claim																					
R18281	PRIYANKA	FEMA	Backward	B.Sc. (Non- Medical)- III	162511	1998-	60000	RAM LAL	VILLAGE GARHI SIKANDAR AH PO	YAMUN ANAGA R	50	DAY _SC HOL AR	Punjab National Bank	MUSTAFA BAD (DT.YAMU NA	6396001500041030	456556587240	2017-	210	12	2520	0	2520	0	2520	OBC	011020	0100
329391		LE	Class			06-25											08-18								100330	110	
9																								2520			


Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Supplimentary Claim

For Fresh Cases

S.No.	Particulars	No. Of Students	Student Share	Total amount of Student Sh	Total amount of Management Sh	Total Amount of Class
			Maintinace Allowance	Fee Paid by Students (if (i)	(ii)	(iii)
1	Boys(Day Scholar)	0	0	0	0	0
2	Boys(Hostler)	0	0	0	0	0
3	Girls (Day Scholar)	0	0	0	0	0
4	Girls (Hostler)	0	0	0	0	0
	TOTAL (a)	0	0	0	0	0

For Renewal Cases

S.No.	Particulars	No. Of Students	Student Share	Total amount of Student Sh	Total amount of Management Sh	Total Amount of Class
			Maintinace Allowance	Fee Paid by Students (if (i)	(ii)	(iii)
1	Boys(Day Scholar)	1	2520	0	2520	2520
2	Boys(Hostler)	0	0	0	0	0
3	Girls (Day Scholar)	0	0	0	0	0
4	Girls (Hostler)	0	0	0	0	0
	TOTAL (b)	1	2520	0	2520	2520


Grand Total

S.No.	Particulars	No. Of Students	Student Share	Total amount of Student Sh	Total amount of Management Sh	Total Amount of Class
			Maintinace Allowance	Fee Paid by Students (if (i)	(ii)	(iii)
1	Boys	1	2520	0	2520	2520
2	Girls	0	0	0	0	0
3	Total Amount of Sc	1	2520	0	2520	2520

Wf for 2520/18
 18/11/18
 Auditor

Principal
 Indira Gandhi National College
 LADWA Distt. Kurukshetra

Sn o.	Registratio	Applicant Name	Gender	Caste	Class/S	Roll No.	Date of Birth	Annual Income	Applicant Father Name	Address	District	Per	Boa	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of	Maint	Maint	Total Mainte	Fee Paid	Scholar	Non refun	Total amount	Instit	Institution's	Institution's
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	
1	PMSOBCF92 90175	AMIT KUMAR	Male	BC	B.Sc.	161656	23/3/19 98	50000	KULWANT SINGH	VILLAGE GADLI PO MATHANA KURUKSHETR A HARAYANA	KKR	136 132	Day Sch.	STATE BANK OF INDIA	SBIN0001760	33327073178	753414677531	14-7-1	210	12	2520	0	2520	0	2520	OBC	01102010033 070	100110
																								2520				


 Principal
 Indira Gandhi National College
 LADWA Distt. Kurukshetra