

Name of the Institution : IGN College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobil No.: 9416252351

For Fresh Cases

S.N	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintinace Allowance	Fee Paid by Students (if (i))			
1	Boys(Day Scholar)	38	77910	78120	0	0	77910 - 78120
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	65	134610	0	134610	0	134610
4	Girls (Hostler)	0	0	0	0	0	0
TOTAL (a)		103	212520	212730	0	0	212520 212730

For Renewal Cases

S.N	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintinace Allowance	Fee Paid by Students (if (i))			
1	Boys(Day Scholar)	9	22680	0	22680	0	22680
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	8	20160	0	20160	0	20160
4	Girls (Hostler)	0	0	0	0	0	0
TOTAL (b)		17	42840	0	42840	0	42840

and Total

S.N	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintinace Allowance	Fee Paid by Students (if (i))			
1	Boys	47	100800	0	100800	0	100800
2	Girls	73	154770	0	154770	0	154770
3	Total Amount of Sch	120	255570	0	255570	0	255360 255570

(1) Dr. Ashok Verma (Nodel Officer) *AV*

(2) Dr. Sandeep Bansal (Bursar) *Bansal*

(3) Mrs. Nisha Rani *Nishy*

255360
255570
AV

Principal *AV*
Indira Gandhi National College
LADWA Distt. Kurukshetra

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

E-mail Address: igncollege@gmail.com

Fresh Cases

Principal Mobil No.: 9466252351

S.N o.	Registr ation ID	Applicant's Name	Cast e BC/ SC/	Class	Roll No.	% of Attan dence	DOB	Annual Incom e	Father's Name	Permanent Address	Dist rict	Pin Code	Day Sch/ Host ler	Applicant Bank Name	Applica nt Bank IFSC Code	Applicant Bank Acc No.	Aadhaar Number	Date of Admission	Mainte nance Rate Per	Mai nte nan ce	Total Mainte nance Allow.	Tot al Fee s	Sch.Am ount to the student	Non Ref. Fee (Coll	Total Amount of Sch. [23+24]	Colle ge Bank Nam	College Bank Account No.	College Bank IFSC Code No.
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	BCF37 33179	UDIT	BC	B.Co m.	162215	70.15	13/9/1997	80000	KARNAIL SINGH	PRAHLADPUR DISTT	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470001 00570955	929403 637116	22-8-16	210	8	1680	0	1680	0	1680	OBC	01102010 033070	ORBC010 0110
2	BCF66 24556	RAHUL	BC	B.Sc.	161564	87.11	15/3/1998	80000	BALBIR SINGH	WARD NO 6, NEAR	KKR	136132	Day Sch.	BANK OF COMMER	ORBC01 00110	01102191 041974	970476 834612	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
3	BCF45 79967	SUNIL KUMAR	BC	B.Sc.	161561	70.55	17/7/1996	40000	KARMBIR	TEH THANESAR	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	34143845 569	310650 406733	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
4	BCF54 13167	SHIV RAJ	BC	B.Sc.	161563	81.59	1/11/1998	40000	KARAMVEE R	TEH THANESAR	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	34143859 875	712388 603387	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
5	BCF91 22885	SONIA	BC	BA	160735	87.41	5/5/1998	90000	NATHI RAM	TEH THANESAR	KKR	136132	Day Sch.	Bank of India	CBIN028 4300	32076820 78	970042 019788	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
6	BCFD4 37554	BABITA	BC	BA	160340	75.87	1/1/1998	90000	HAKAM SINGH	GOBINDGA RH	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	35860141 238	531030 571087	19-7-16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
7	BCF01 33890	PRIYANKA	BC	B.Sc.	162511	76.72	25/6/1998	60000	RAM LAL	GARHI SIKANDRE	KKR	135133	Day Sch.	NATIONA L BANK	PUNB06 39600	63960015 00041032	456556 587240	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
8	BCF20 68175	JYOTI DEVI	BC	B.Sc.	161607	82.32	1/2/1998	90000	RAMESH KUMAR	RURKI DERA PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	33219991 443	752877 178525	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
9	BCF52 04370	PARVEEN KUMAR	BC	BA	160023	70.53	4/8/1996	90000	SAT PAL	DHAND KHERI P.O	Karn al	132054	Day Sch.	BANK OF INDIA	CBIN028 0388	32054769 63	227769 338164	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
10	BCF31 03502	SUMIT	BC	BA	160088	83.56	2/12/1997	96000	SATBIR	HINORI TEH INDRI	Karn al	132041	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00053606	283396 658019	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
11	BCF22 01891	KAVITA SAINI	BC	B.Co m.	161231	76.47	2/8/1997	60000	SATISH KUMAR	CHAKCHAN PUR PO	KKR	136132	Day Sch.	BANK OF COMMER	ORBC01 00110	01102191 043572	995372 016810	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
12	BCF69 67790	NITIKA	BC	B.Co m.	162212	75.82	5/12/1997	40000	JASBIR SINGH	PARHLADPUR DISTT	KKR	136132	Day Sch.	CANARA BANK	CNRB00 02228	22281080 17891	363637 143744	21-7-16	210	9	1890	0	1890	0	1890	OBC	01102010 033070	ORBC010 0110
13	BCF79 13540	KULWINDE R SINGH	BC	BA	160052	80.13	17/5/1998	80000	JAGIR SINGH	LOHARA DISTT	KKR	136132	Day Sch.	BANK OF INDIA	CBIN028 0388	33836744 27	314493 493723	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
14	BCF93 49535	MANDEEP SINGH	BC	BA	160053	81.73	10/12/1998	80000	CHANDA SINGH	LOHARA TEHSIL	KKR	136132	Day Sch.	BANK OF INDIA	CBIN028 0388	32923261 19	566338 761664	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
15	BCF68 12890	RAJVINDER KAUR	BC	BA	160384	90.41	17/12/1995	40000	SATVIR	bhalolpur gu ladwa	KKR	136132	Day Sch.	bank of india	CBIN028 0388	35792201 64	741553 378047	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110

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16	65088	SUMAN	BC	BA	160678	89.36	1/1/1997	50000	SHER SINGH	DHIANGLA PO-BAKALI	KKR	136132	Day Sch.	HARYANA GRAMIN	PUNBOH GB001	81301900 013752	258540 099295	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
17	BCF26	SAPNA DEVI	BC	B.Co m.	162119	80	1/1/1997	50000	BALBIR	CHAKCHAN PUR (BIR)	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	34502151 298	357383 837871	14-7-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
18	BCF51	MANJEET KAUR	BC	BA	160389	70.62	8/8/1995	70000	RATI RAM	MEHRA PO BAKALI	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	36116664 568	318809 473472	14-7-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
19	BCF10	GAGAN KUMAR	BC	B.Co m.	162307	70.03	20/11/1993	75000	PAWAN KUMAR	PO KHURDBA	Karnal	135133	Day Sch.	NATIONAL BANK	PUNB01 64700	16470017 00024181	376242 184785	14-7-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
20	BCF36	NEHA	BC	B.Co m.	161039	84.74	26/1/1999	40000	DHARAMBI R SINGH	GANGORI PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	31822183 057	761670 133460	22-7-16	210	9	1890	0	1890	0	1890	OBC	033070	0110
21	BCF03	SAPNA RANI	BC	B.Co m.	161228	71.42	18/3/1997	60000	PAWAN KUMAR	DERA PO PEHLADPU	KKR	136132	Day Sch.	National Bank	PUNB04 57100	45710015 00057409	711923 090879	08/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
22	BCF84	HARWINDE R KAUR	BC	B.Co m.	162149	70.16	26/12/1997	80000	DHARAM SINGH	DABKHERA PO	KKR	136132	Day Sch.	BANK OF PATIALA	STBP000 0763	65178722 781	284625 989878	11/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
23	BCF66	KAJAL RANI	BC	B.Co m.	161010	70.06	10/7/1998	60000	MAHINDER SINGH	P.O LADWA	KKR	136132	Day Sch.	BANK OF PATIALA	STBP000 0763	65176234 821	582902 476936	19-7-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
24	BCF92	YOGESH	BC	BA	160194	70	21/8/1998	10000	JIT PAL	MOHALLA LADWA	KKR	136132	Day Sch.	OBC	ORBC01 00110	01102121 015594	224451 970769	14-7-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
25	BCF45	GAURAV	BC	BA	160008	70.55	25/10/1995	80000	DARSHAN LAL	DERA LADWA	KKR	136132	Day Sch.	BANK OF COMMER	ORBC01 00110	01102121 015105	950962 136927	21-7-16	210	9	1890	0	1890	0	1890	OBC	033070	0110
26	BCF43	BALINDER SINGH	BC	BA	160021	71.35	9/7/1998	60000	SUKHWINDER SINGH	P.O LADWA	KKR	136132	Day Sch.	UNION BANK	UBIN056 4281	64280201 0004498	433050 880249	05/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
27	BCF29	KAJAL RANI	BC	B.Sc.	161427	77	14/9/1998	50000	RAJENDER KUMAR	COLONY PO	KKR	136132	Day Sch.	BANK OF PATIALA	STBP000 0763	65175686 700	832361 478770	08/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
28	BCF85	MONA	BC	B.Sc.	161565	70.67	17/2/1997	50000	RAJENDER KUMAR	COLONY PO	KKR	136132	Day Sch.	NATIONAL BANK	PUNB01 64700	16470017 00039439	211182 645940	14-7-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
29	BCF82	PRIYANKA	BC	BA	160345	70.37	19/10/1998	40000	PAWAN KUMAR	CHAKCHAN PUR (BIR)	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	34404878 112	567586 271234	08/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
30	BCF14	AMAN KUMAR	BC	BA	160207	70.63	22/8/1997	50000	RAJENDER KUMAR	BAROUND A PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	35891411 697	239891 424214	16-8-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
31	BCF35	GEETA	BC	BA	160681	82.85	18/9/1997	40000	KRISHAN LAL	TEH THANESAR	KKR	136132	Day Sch.	BANK OF INDIA	CBIN028 4300	34907276 36	252734 229338	12/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
32	BCF81	AARTI	BC	BA	160371	76	23/1/1998	74000	RAMESHWAR DASS	BHOPGPU R PO	KKR	135133	Day Sch.	CANARA BANK	CNRB00 04001	40011080 01423	706003 897856	13-7-16	210	10	2100	0	2100	0	2100	OBC	033070	0110
33	BCF97	HARPREET KAUR	BC	B.Co m.	161011	86.84	29/11/1998	80000	GURVINDER SINGH	MAHAVIR COLONY	KKR	136132	Day Sch.	CANARA BANK	CNRB00 04001	40011010 01984	479951 673467	06/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
34	BCF12	HARNEET	BC	B.Co m.	161051	87.17	17/1/1999	36800	HOSHIAR SINGH	106/4 DERA	KKR	136132	Day Sch.	NATIONAL BANK	PUNB01 64700	16470001 00557264	581457 170025	12/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110
35	BCF21	RAJINDER KAUR	BC	BA	160676	87.94	28/12/1994	40000	MAHIMA SINGH	BAROUT DISTT	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	32698340 999	323345 372079	12/07/16	210	10	2100	0	2100	0	2100	OBC	033070	0110

36	BCF05 47336	MA/DEEP KAUR	BC	B.Co m.	161043	96.19	6/4/1 997	40000	AMRIK SINGH	DABKHERA PO	KKR	136132	Day Sch.	national bank	PUNB01 64700	16470017 00024394	814686 827893	09/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
37	BCF30 81761	JASPREET KAUR	BC	BA	160584	83.11	5/5/1 998	50000	KARAMJEET SINGH	BAROUT DISTT	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	10964104 307	767427 045651	12/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
38	BCF34 73681	BHAWNA	BC	BA	160349	83.74	2/12/ 1997	60000	BABU RAM	PURANGA RH,PO-	KKR	135133	Day Sch.	UCO BANK	UCBA00 02486	24863211 002475	406363 042297	12/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
39	BCF72 71606	NEERU DEVI	BC	B.Sc.	161437	90.32	5/5/1 998	70000	HUKAM CHAND	DHIYANGL A PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	34028153 227	268195 709450	09/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
40	BCF16 77922	RAJWANT KAUR	BC	BA	160685	84.61	15/7/ 1991	50000	KARAMJEET SINGH	BAROUT DISTT	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	32693566 525	853144 971578	12/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
41	BCF24 57661	MONI	BC	B.Co m.	162139	73.89	25/7/ 1999	80000	RAM KARAN	TATKI PO- BODLA	KKR	136131	Day Sch.	NATIONA L BANK	PUNB04 57100	45710001 00094504	344272 188010	19-7-16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
42	BCF99 66563	MANEET KAUR	BC	B.Co m.	161041	96.97	30/9/ 1999	40000	KULDEEP SINGH	DABKHERA P.O	KKR	136132	Day Sch.	national bank	PUNB01 64700	16470015 00045380	748101 297091	09/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
43	BCF67 36288	VIKAS SAINI	BC	B.Co m.	161037	93.77	14/10/ 1997	60000	RAJENDER SAINI	RURKI THESIL	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470015 00056331	940721 421616	09/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
44	BCF73 15077	SUMNEET KAUR	BC	BA	160363	70.12	11/2/ 1997	60000	JASWANT SINGH	DABKHERA PO	KKR	136132	Day Sch.	BANK PATIALA	STBP000 0763	65229045 359	331004 106779	12/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
45	BCF16 79218	SUSHIL	BC	BA	160092	70.96	24/5/ 1999	70000	LAKHMI CHAND	DHANORA P.O	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	33941090 514	415320 173180	14-7-16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
46	BCF10 65203	NEERU DEVI	BC	BA	160368	90.41	17/1/ 1999	78000	JAGIR SINGH	BHOGPUR PO	KKR	135133	Day Sch.	BANK OF INDIA	SBIN000 1760	34145883 136	751746 025644	13-7-16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
47	BCF35 29918	SIMRAN	BC	BA	160329	88.95	1/1/2 000	10000	HARPAL	CHAKCHAN PUR PO	KKR	136132	Day Sch.	ALLAHAB AD BANK	1360101 02	59098501 530	335833 223003	08/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
48	BCF98 07415	SHUBHAM	BC	BA	160059	72.24	3/2/1 999	50000	RAJBIR SINGH	MEHRA P.O BAKALI	KKR	136132	Day Sch.	CANARA BANK	CNRB00 03665	36651190 01070	770878 513373	12/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
49	BCF47 37167	NISHA RANI	BC	BCA	162802	88.28	18/8/ 1995	50000	BHAGAT RAM	PRAHLADP UR	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00019985	413254 964342	22-7-16	210	9	1890	0	1890	0	1890	0	1890	OBC	01102010 033070	ORBC010 0110
50	BCF74 29126	ROZY	BC	BA	160950	82.60	19/1/ 1997	60000	SULTAN	DHIYANGL A PO	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00020079	430836 478171	21-7-16	210	9	1890	0	1890	0	1890	0	1890	OBC	01102010 033070	ORBC010 0110
51	BCF58 21753	ANSHUL	BC	BA	160154	71.49	1/10/ 1998	80000	RAJNISH KUMAR	MEHRA P.O BAKALI	KKR	136132	Day Sch.	CANARA BANK	CNRB00 03665	36651190 00556	455608 558089	21-7-16	210	9	1890	0	1890	0	1890	0	1890	OBC	01102010 033070	ORBC010 0110
52	BCF95 83630	KAJAL	BC	B.Sc.	161438	91.44	1/6/1 998	50000	ANIL KUMAR	HINORI PO KALRI	Karn al	132041	Day Sch.	NATIOAN AL BANK	PUNB02 09600	20960015 00058657	622000 219121	09/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
53	BCF86 73298	SWITI	BC	BA	160333	89.53	1/1/2 000	10000	HARPAL	CHAKCHAN PUR PO	KKR	136132	Day Sch.	ALLAHAB AD BANK	1360101 02	59098501 529	722076 431947	08/07/16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110
54	BCF49 33125	VISHAL	BC	B.Co m.	162146	70.16	7/7/1 997	88000	RAJPAL	CHHAPRIO N-PO	Karn al	132041	Day Sch.	NATIONA L BANK	PUNB02 09600	20960015 00068898	875990 758169	27-7-16	210	9	1890	0	1890	0	1890	0	1890	OBC	01102010 033070	ORBC010 0110
55	BCF25 71127	SHAHNAJ	BC	B.Co m.	161069	96.01	25/2/ 2000	80000	SHAMSHER KHAN	TEHSIL THANSAR	KKR	136132	Day Sch.	AD BANK LADWA	ALLA021 2640	50288196 070	329309 051651	15-7-16	210	10	2100	0	2100	0	2100	0	2100	OBC	01102010 033070	ORBC010 0110

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56	BCF74	GOJRAV	BC	B.Sc.	161430	70.05	16/11/1998	60000	SURESH KUMAR	PATAK MAJRA PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	34061780532	996388131369	09/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
57	BCF41	RAJNI DEVI	BC	BA	160330	92.19	25/1/1997	100000	OM PARKASH	CHAKCHAN PUR PO	KKR	136132	Day Sch.	ALLAHABAD BANK	136010102	50259581317	752392739979	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
58	BCF45	PREETI RANI	BC	BA	160672	71.79	20/11/1995	50000	RAJENDER KUMAR	GOBIND GARH	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0164700	1647001500054892	660343568794	11/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
59	BCF24	POOJA DEVI	BC	B.Co m.	161203	76.85	17/2/1998	80000	BALDEV RAJ	GOVINDGARH PO	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0164700	1647001500054971	261447268813	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
60	BCF89	EKTA	BC	B.Sc.	161556	92.02	2/3/1999	80000	BIR SINGH	HINORI TESHIL	Karnal	132041	Day Sch.	BANK OF INDIA	SBIN0004945	34037113067	454557300071	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
61	BCF51	GURBAJ SINGH	BC	B.Co m.	162115	70.16	1/9/1999	50000	PREETPAL SINGH	DABKHERA P.O	KKR	136132	Day Sch.	SYNDICATE BANK	SYNB0009671	9671220008358	548645296587	13-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
62	BCF47	HARNAM SINGH	BC	BA	160166	70.76	29/1/1998	80000	HUKAM SINGH	CHHAPAR PO	Karnal	135133	Day Sch.	CANARA BANK	CNRB0002055	2055119033344	442497232409	27-7-16	210	9	1890	0	1890	0	1890	OBC	01102010	ORBC010
63	BCF23	REKHA DEVI	BC	BA	160339	76.69	24/9/1998	90000	SATPAL SINGH	DHANO KHERI PO	Karnal	132054	Day Sch.	BANK OF INDIA	SBIN0004945	33998528510	332860225295	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
64	BCF55	KAMAL	BC	BA	160076	70.39	8/5/1997	40000	SATPAL	VPO GAJLANA	KKR	136132	Day Sch.	national bank	PUNB0164700	1647001700041072	977547436579	13-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
65	BCF86	DEEPIKA RANI	BC	BCA	162801	91.53	12/11/1996	60000	RAJENDER KUMAR	PRAHLADPUR LADWA	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0164700	1647001700020006	849271071180	22-7-16	210	9	1890	0	1890	0	1890	OBC	01102010	ORBC010
66	BCF89	AJAY KUMAR	BC	BA	160086	86.53	12/10/1993	50000	SALIG RAM	TESHIL LADWA	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0164700	1647001500053237	412944203337	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
67	BCF52	SUMIT	BC	B.Co m.	161052	93.42	12/12/1998	50000	DHARAMBEER	BUDHA PO BAN TEH	KKR	136132	Day Sch.	BANK OF INDIA	UBIN0564281	642802010003530	410748511101	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
68	BCF30	MOHIT	BC	B.Co m.	162124	70.16	15/12/1998	80000	NARENDER KUMAR	BHURE KA MAJRA P.O	KKR	133103	Day Sch.	BANK OF INDIA	SBIN0011863	34017211547	231628456661	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
69	BCF88	SUSHILA	BC	BA	160924	81.44	15/7/1996	60000	SURESH PAL	TEH THANESAR	KKR	136132	Day Sch.	National Bank	PUNB0164700	1647001700022350	584293099608	16-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
70	BCF86	SHISH PAL	BC	BA	160007	70.83	26/5/1997	40000	SHIV KUMAR	Baroundi PO ladwa	KKR	136132	Day Sch.	Bank of India	SBIN0001760	34174458084	773679912841	05/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
71	BCF32	BHAWNA RANI	BC	B.Sc.	161423	87.16	28/6/1999	70000	JASBIR	BAPA TEH-RADAUR, D	KKR	135133	Day Sch.	SBI	SBIN0012205	33947086284	505451006405	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
72	BCF99	ANJU DEVI	BC	BA	160415	70.51	12/10/1998	80000	RAJESH KUMAR	SUNARIAN PO BABAIN	KKR	136132	Day Sch.	NATIONAL BANK	PONB0457100	4571001500041709	649641427694	24-8-16	210	8	1680	0	1680	0	1680	OBC	01102010	ORBC010
73	BCF91	PARVDEEP KAUR	BC	B.Co m.	161040	93.77	8/7/1998	60000	GURNAM	DABKHERA P.O	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0164700	1647000100113671	591718466467	09/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
74	BCF08	KAJAL	BC	BA	160304	91.09	24/11/1997	96000	OM PARKASH	DHANORA JAGIR	Karnal	132054	Day Sch.	NATIONAL BANK	PUNB0209680	2096000100079909	565348931523	05/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
75	BCF76	SWATI	BC	BA	160303	95.45	2/2/2000	96000	OM PARKASH	DHANORA JAGIR DIST	Karnal	132054	Day Sch.	NATIONAL BANK	PUNB0209600	2096001500066975	642100774214	05/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010

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76	60955	MANCHAL	BC	BA	160308	98.70	30/10/1999	48000	NARESH KUMAR	VPO BAN	KKR	136132	Day Sch.	CENTRAL BANK	CBIN0280388	2216466008	350895755367	05/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
77	57354	KAJAL	BC	BA	160680	97.26	29/10/1997	48000	NARESH KUMAR	VPO BAN	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	33262910256	722628897986	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
78	66854	SHALINI	BC	BA	160307	89.36	8/2/2000	60000	JAGIR SINGH	VPO BAN	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0280388	2216466019	633953504580	05/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
79	22574	SAHIL	BC	B.Sc.	161407	88.77	21/3/1998	60000	JAGIR SINGH	VPO BAN	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0280388	2216466064	421504090437	06/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
80	06473	AMANJEET KAUR	BC	B.Co m.	161028	78.20	12/7/1998	80000	GURBHAG SINGH	LOHARA TEHSIL	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	35864873304	699967612931	06/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
81	33316	ANIL KUMAR	BC	B.Sc.	162402	91.44	2/11/1997	60000	AMIR CHAND	CHANNO P.O BAN	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	33892855490	998362345374	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
82	00183	VAISHALI	BC	B.Sc.	161405	91.97	3/3/1999	40000	DEVIDYAL	CHHALAUN DI TEHSIL	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	34326030035	872477892571	06/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
83	61025	TANNU VERMA	BC	BA	160319	93.69	11/10/1999	70000	RAJBEER VERMA	COLONY NIWARS	KKR	136132	Day Sch.	BANK OF PATIALA	STBP0000763	65176029833	953640135751	05/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
84	77960	PARVEEN KUMARI	BC	BA	160388	76.10	10/12/1996	40000	RAM PAL	MEHRA PO BAKALI	KKR	136132	Day Sch.	BANK OF PATIALA	STBP0000763	65176251257	526563327888	06/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
85	45022	NEERAJ KUMAR	BC	BA	160096	70.93	20/3/1998	96000	KULWANT	RAITKANA TEHSIL	Karnal	132041	Day Sch.	BANK OF INDIA	SBIN0001760	33989531589	773463256934	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
86	25196	ANJALI	BC	B.Sc.	162458	75.67	9/2/1999	40000	BALDEV SINGH	D/O BALDEV	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	34074589597	586861435795	31-8-16	210	8	1680	0	1680	0	1680	OBC	01102010	ORBC010
87	80283	DINESH KUMAR	BC	BA	160018	71.35	12/10/1997	50000	JOGINDER SINGH	BAROUNDI P.O	KKR	136132	Day Sch.	OBC	ORBC0100110	01102191044340	439587397465	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
88	57162	ANKITA	BC	B.Sc.	161404	91.44	10/7/1999	50000	RAJESH KUMAR	THANESAR DISTT	KKR	136132	Day Sch.	BANK OF INDIA	UBIN0564281	642802010003533	829924109870	06/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
89	14368	RATAN KUMAR	BC	BA	160069	76.75	3/7/1997	50000	NARESH KUMAR	SHAHZADPUR P.O	KKR	136132	Day Sch.	CANERA BANK	CNRB0003665	3665119001025	633797982717	13-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
90	02913	ROHIT KUMAR	BC	BA	160176	77.53	20/10/1997	40000	MANGAT RAM	Dhanora Jattan PO	KKR	136132	Day Sch.	HARYANA GRAMIN	PUNBOHGB001	81301900014274	338884418800	29-7-16	210	9	1890	0	1890	0	1890	OBC	01102010	ORBC010
91	60374	AD AZHARUDE	BC	B.Sc.	162452	87.87	1/6/1999	70000	RAFI MOHAMAD	DUGARI PO-GUDHA	KKR	136132	Day Sch.	BANK OF COMMER	ORBC0100110	01102121041692	906371749981	18-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
92	18245	MINAKSHI KASYAP	BC	BA	160326	94.26	10/5/1998	85000	JAI RAM	GHILLOUR MAGRA PO	Karnal	135133	Day Sch.	UCO BANK	UCBA0002486	24860110014486	916032106143	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
93	70235	SIMRAN	BC	B.Co m.	161005	93.07	4/1/1999	65000	RISHI PAL	JAINPUR JATTAN PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	34032609478	207772414068	06/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
94	24619	ARCHANA	BC	BA	160393	83.74	16/10/1994	40000	AMAR SINGH	NIWARSHI THE	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	33330838522	336316144360	18-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
95	24276	GURDEEP SINGH	BC	BA	160098	85.47	26/6/1998	40000	BALBIR SINGH	DABKHERA P.O	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0164700	1647001700039378	595813578066	14-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010

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96	BCF18	RAJESH KUMAR	BC	BA	160105	70.05	10/1/1998	60000	SURESH KUMAR	Chhaprion PO Hinori	Karnal	132041	Day Sch.	National Bank	PUNB0209600	2096001500058505	296987114475	19-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
97	BCF28	AMIT KUMAR	BC	BA	160451	89.88	7/6/1996	50000	SATPAL	DHANORA TEH	KKR	136132	Day Sch.	UCO BANK	UCBA0002487	24870110044759	994540191567	05/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
98	BCF95	SAGAR	BC	B.Co m.	161066	70.24	4/2/1999	45000	CHARAN SINGH	HANORI TEH INDRI	Karnal	132041	Day Sch.	NATIONAL BANK	PUNB0209600	2096001500058532	286001851019	04/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
99	BCF68	GOPAL	BC	BA	160127	80.32	3/12/1996	60000	RAMESH KUMAR	HINORI TEH INDRI	Karnal	132041	Day Sch.	BANK OF INDIA	CBIN0280388	3579231267	928533576522	19-7-16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
100	BCF37	KAVITA	BC	BA	160364	88.15	1/1/1995	40000	HARBANS SINGH	SAMBHALK HA PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	31908405543	602232196431	12/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
101	BCF92	SHIV KUMAR	BC	B.Co m.	161033	95.15	1/10/1998	50000	BALWANT SINGH	PATAK MAJRA PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	33993066035	968104920881	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
102	BCF56	SURJEET SINGH	BC	BA	160189	70.68	24/10/1999	80000	NARENDER SINGH	DABKHERA PO	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0280388	3399604473	433748136884	30-7-16	210	9	1890	0	1890	0	1890	OBC	01102010	ORBC010
103	BCF60	LALITA	BC	B.Co m.	161031	86.50	1/12/1997	40000	ASHA RAM	SAMBHALK HA PO	KKR	136132	Day Sch.	BANK OF INDIA	UBIN0564281	642802010003538	569270106238	08/07/16	210	10	2100	0	2100	0	2100	OBC	01102010	ORBC010
																			2E+05	0	212730	0	212730					

Certified that:-TheBC certificate /domicile certificate have been examined and found in order income Affidavit of parents, income have been duly obtained.

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

212520

212520

Principal
Indira Gandhi National College
LADWA Dist. Kurukshetra

Award Roll for the Post Matric Scholarship for BC Students for the Academic Year 2016-2017

Name of the Institution: I.G.N.College Ladwa (Kurukshetra)
E-mail Address: igncollege@gmail.com

Renewal Cases

Principal Mobil No.: 9466252351

S.N	Registr	Applicant's	Cast	Class	Roll	% of	DOB	Annual	Father's	Permanent	Dist	Pin	Day	Applicant	Applicant	Applicant	Aadhaar	Date of	Maint	Maint	Total	Total	Sch.Am	Non	Total	Colle	College	College
o.	ation	Name	e		No.	Attan		Incom	Name	Address	riect	Code	Sch/	Bank	t Bank	Bank Acc	r	Admission	enanc	nte	Mainte	al	ount to	Ref.	Amount	ge	Bank	Bank IFSC
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	BCF28 11285	SAHIB KAUR	BC	BA	160661	72.03	4/8/1 994	70000	KARM SINGH	DABKHERA PO	KKR	136132	Day Sch.	BANK OF PATIALA	STBP000 0763	65242490 813	801315 450131	09/07/16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
2	BCF85 60104	ANKUSH	BC	BA	160481	70.25	2/8/1 997	60000	MOHINDER SINGH	SONTI PO LADWA	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00026408	250137 183545											
3	BCF66 12467	MONIKA SAINI	BC	B.Sc.	161658	78.11	19/6/ 1998	40000	TEJPAL SAINI	CHHAPRA, POST	KKR	136132	Day Sch.	BANK OF PATIALA	STBP000 0763	65119671 199	287161 843857	14-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
4	BCF35 66951	SARVJEET KAUR	BC	B.Sc.	161802	88.20	18/8/ 1997	48000	AMRIK SINGH	161 WARD NO. 2	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00020592	945908 416068	19-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
5	BCF87 17107	ARVINDER SINGH	BC	B.Sc.	161805	89.69	25/4/ 1997	48000	PRITAM SINGH	161 WARD NO.2 GALI	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00020617	618033 067158	13-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
6	BCF92 90175	AMIT KUMAR	BC	B.Sc.	161656	70.12	23/3/ 1998	50000	KULWANT SINGH	GADLI PO MATHANA	KKR	136132	Day Sch.	BANK OF INDIA	SBIN000 1760	33327073 178	753414 677531	14-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
7	BCF38 32519	PARAS VERMA	BC	B.Sc.	161647	70.16	21/10/ 1997	40000	SATISH VERMA	DHANORA JATTAN PO	KKR	136132	Day Sch.	BANK OF PATIALA	STBP000 0763	65242932 014	716416 409452	14-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
8	BCF84 30592	KAJAL	BC	BA	160942	82.41	14/6/ 1997	40000	BACHAN SINGH	PRAHLADP UR TEHSIL	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00019064	330939 905222	19-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
9	BCF06 57735	GURPREET SINGH	BC	BA	160822	76.35	28/4/ 1995	65000	JAGDISH SINGH	LOHARA TEHSIL	KKR	136156	Day Sch.	NATIONA L BANK	PUNB16 4700	16470015 00049465	972679 044929	18-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
10	BCF39 85361	HARPREET SINGH	BC	BA	160835	70.23	12/3/ 1997	65000	JAGDISH SINGH	LOHARA TEHSIL	KKR	136132	Day Sch.	NATIONA L BANK	PUNB01 64700	16470017 00025029	815134 672380	18-7-16	210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110
11	BCF67 54236	KULDEEP	BC				4/3/1 997		RAMESH KUMAR	WARD NO 11 ADANE	KKR	136132	Day Sch.	BANK OF PATIALA	STBP000 0763	65177035 427	648673 750561											
																			210	12	2520	0	2520	0	2520	OBC	01102010 033070	ORBC010 0110

Principal
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LADWA Dist. Kurukshetra

For Fresh Cases

S.N	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintenance Allowance	Fee Paid by Students (if (i))			
1	Boys(Day Scholar)	2	3990	19090	23080	0	23080
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	4	7980	30460	38440	0	38440
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (a)	6	11970	49550	61520	0	61520

For Renewal Cases

S.N	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintenance 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)	3	7560	20450	28010	0	28010
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	3	7560	20450	28010	0	28010

Grand Total

S.N	Particulars	No. Of Students	Student Share		Total amount of Student Share	Total amount of Management Share	Total Amount of Class
			Maintenance Allowance	Fee Paid by Students (if any)			
1	Boys	2	3990	19090	23080	0	23080
2	Girls	7	15540	50910	66450	0	66450
3	Total Amount of Sc	9	19530	70000	89530	0	89530

(1) Dr. Ashok Verma (Nodel Officer)

(2) Dr. Sandeep Bansal (Bursar)

(3) Mrs. Nisha Rani

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Award Roll for the Post Matric Scholarship for BC Students for the Academic Year 2016-2017

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

E-mail Address: igncollege@gmail.com

BPL Fresh Cases

Principal Mobil No.: 9466252351

S. No	Registration ID	Applicant's Name	Cast	Class	Roll No.	% of Attan	DOB	Annual	Father's Name	Permanent Address	District	Pin Code	Day Sch/	Applicant Bank	Applicant Bank	Applicant Bank Acc	Aadhaar Number	Date of Admissio	Maint enanc	Mai nte	Total Mainte	Total Fees	Sch.Am ount to	Non Ref.	Total Amount	Colle ge	College Bank	College Bank IFSC	
1	PMSOBCF 8889520	GAURAV KUMAR	BC	BA	160184	72.02	6/11/1997	40000	JAI CHAND	BAROUND A PO	KKR	136132	Day Sch.	Canara Bank	CNRB000 4001	40011010 01620	62105633 5880	30-7-16	210	9	1890	11105	12995	0	12995	OBC	033070	110	01102010 ORBC0100
2	PMSOBCF 9557884	BHUPINDER SINGH	BC	BA	160036	91.61	9/9/1999	45000	DIWAN SINGH	BIRSONTI PO	KKR	136132	Day Sch.	NATIONAL BANK	PUNB016 4700	16470017 00027382	40606407 5691	09/07/16	210	10	2100	7985	10085	0	10085	OBC	033070	110	01102010 ORBC0100
3	PMSOBCF 8939806	AARTI DEVI	BC	BA	160411	84.01	9/11/1993	40000	JAI CHAND	BAROUND A PO	KKR	136132	Day Sch.	BANK OF INDIA	SBIND001 760	30777698 610	55803623 6441	30-7-16	210	9	1890	7385	9275	0	9275	OBC	033070	110	01102010 ORBC0100
4	PMSOBCF 5964181	NEHA	BC	BA	160301	80.95	17/4/1999	40000	MADAN LAL	mehra po bakali	KKR	136132	Day Sch.	bank mehra	CNRB000 3665	36651190 00525	26993193 8963	05/07/16	210	10	2100	7625	9725	0	9725	OBC	033070	110	01102010 ORBC0100
5	PMSOBCF 5994355	JYOTI	BC	BA	160400	91.74	8/6/1997	60000	RAJESH KUMAR	BADARPU R PO	KKR	136132	Day Sch.	Bank of India	CBIN028 0388	31419869 97	57216617 5309	21-7-16	210	9	1890	7965	9855	0	9855	OBC	033070	110	01102010 ORBC0100
6	PMSOBCF 8400446	MANDEEP KAUR	BC	BA	160334	90.16	15/9/1998	45000	JAGTAR SINGH	VILLAGE BIR SONTI	KKR	136132	Day Sch.	punjab national bank	PUNB016 4700	16470015 00014070	39682527 2434	08/07/16	210	10	2100	7485	9585	0	9585	OBC	033070	110	01102010 ORBC0100
																					11970	49550	61520	0	61520				

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Name of the Institution: I.G.N.College Ladwa (Kurukshetra)
 E-mail Address: igncollege@gmail.com
 Principal Mobil No.: 9466252351

Award Roll for the Post Matric Scholarship for BC Students for the Academic Year 2016-2017
 BPL Renewal Cases

S. No.	Registration ID	Applicant's Name	Cast BC/SC/ST/Min	Class	Roll No.	% of Attendance	DOB	Annual Income	Father's Name	Permanent Address	District	Pin Code	Day Sch/Hostler	Applicant Bank Name	Applicant Bank IFSC Code	Applicant Bank Acc No.	Aadhaar Number	Date of Admission	Maintenance Rate Per Mont	Maintenance No. of	Total Maintenance Allow.	Total Fees Paid by Students	Sch. Amount to the student column	Non Ref. Fee (College Sha)	Total Amount of Sch. (23+24)	College Bank Name	College Bank Account No.	College Bank IFSC Code No.	
1	PMSOBCF 7768894	KHUSHBOO	BC	BA	160902	82.41	27/10/1994	60000	MAHINDER SINGH	VILLAGE SONTI PO LADWA	KKR	136132	Day Sch.	PUNJAB NATIONAL BANK	PUNB016470000020565	164700178088	71836772	06/07/16	210	12	2520	6370	8890	0	8890	OBC	01102010	ORBC0100	
2	PMSOBCF 8021681	ANURADHA SAINI	BC	B.Sc.	161660	72.22	8/9/1997	36000	JASKARAN SINGH	CHHAPRA, POST VILLAGE CHHAPRA,	KKR	136132	Day Sch.	PNB BANK	PUNB016470000566448	16470001461068027890	46106802	21-7-16	210	12	2520	6810	9330	0	9330	OBC	033070	ORBC0100	
3	PMSOBCF 1810849	POONAM DEVI	BC	B.Sc.	161846	87.13	3/4/1996	36000	JASKARAN SINGH	CHHAPRA, POST VILLAGE CHHAPRA,	KKR	136132	Day Sch.	PNB BANK	PUNB01647001700023003	16470017980376156261	98037615	07/11/16	210	12	2520	7270	9790	0	9790	OBC	033070	ORBC0100	

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S. No.	Registration ID	Aadhaar Number	Applicant's Name	Gender	Father's Name	DOB	Permanent Address	Pin Code	User Name	Mobile	Amount filled	Other Charges	Total Fees Paid	Applicant Bank Name	Applicant Branch Name	Applicant Bank IFSC Code	Applicant Bank Acc No.	Status	Submission Date	Education Type	Application Form	Application Form	View Comment
1	PMSOBCF 8889520	62105633 5880	GAURAV KUMAR	Male	JAI CHAND	6/11/1997	BAROUND A PO LADWA	136132	gouravkr258	839808 5420			11800	Canara Bank	Ladwa Kurukshetra	CNRB0004 001	40011010 01620	Verified & Accepted	26/11/2016	Higher Education	Process	View	View Comment
2	PMSOBCF 9557884	40606407 5691	BHUPINDER SINGH	Male	DIWAN SINGH	9/9/1999	BIRSONTI PO LOHARA	136132	BHUPINDER258	705626 8406			7985	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	16470017 00027382	Verified & Accepted	25/11/2016	Higher Education	Process	View	View Comment
3	PMSOBCF 8939806	55803623 6441	AARTI DEVI	Female	JAI CHAND	9/11/1993	BAROUND A PO BAPDI	136132	aartidevi@ign	868500 4428			8295	STATE BANK OF INDIA	LADWA	SBIN0001 760	30777698 610	Verified & Accepted	25/11/2016	Higher Education	Process	View	View Comment
4	PMSOBCF 5964181	26993193 8963	NEHA	Female	MADAN LAL	17/4/1999	mehra po bakali distt	136132	26993193 8963	999212 4525			7675	canara bank mehra	mehra	CNRB0003 665	36651190 00525	Verified & Accepted	24/11/2016	Higher Education	Process	View	View Comment
5	PMSOBCF 5994355	57216617 5309	JYOTI	Female	RAJESH KUMAR	8/6/1997	BADARPUR PO LADWA	136132	jyoti258	941654 9410			9265	Central Bank of India	Ladwa Kurukshetra	CBIN0280 388	31419869 97	Verified & Accepted	23/11/2016	Higher Education	Process	View	View Comment
6	PMSOBCF 8400446	39682527 2434	MANDEEP KAUR	Female	JAGTAR SINGH	15/9/1998	VILLAGE BIR SONTI	136132	mandeepdw	805927 6742			7435	punjab national bank	LADWA	PUNB016 4700	16470015 00014070	Verified & Accepted	30/11/2016	Higher Education	Process	View	View Comment

Excel Sheet BC Claim for 2016-2017 IGN College, Ladwa (Kurukshetra) BPL Renewal Cases

S. No.	Registration ID	Aadhaar Number	Applicant's Name	Gender	Father's Name	DOB	Permanent Address	Pin Code	User Name	Mobile	Amount filled	Other Charges	Total Fees Paid	Applicant Bank Name	Applicant Branch Name	Applicant Bank IFSC Code	Applicant Bank Acc No.	Status	Submission Date	Education Type	Application Form	Application Form	View Comment
1	PMSOBCF 7768894	71836772 8088	KHUSHBOO	Female	MAHINDER SINGH	27/10/1994	VILLAGE SONTI PO LADWA	136132	khushboo94	893090 8327	4400	2450	7020	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	16470017 00020565	Verified & Accepted	15/02/2017	Higher Education	Process	View	View Comment
2	PMSOBCF 8011681	46106802 7890	ANURADHA SAINI	Female	JASKARAN SINGH	8/9/1997	VILLAGE CHHAPRA, POST	136132	30097	941641 1081	6420	2900	9320	PNB BANK	LADWA	PUNB016 4700	16470001 00566448	Verified & Accepted	11/03/2017	Higher Education	Process	View	View Comment
3	PMSOBCF 1810849	98037615 6261	POONAM DEVI	Female	JASKARAN	3/4/1996	VILLAGE CHHAPRA, POST	136132	30096	941613 9514	5000	2830	7830	PNB BANK	LADWA	PUNB016 4700	16470017 00020002	Verified & Accepted	11/03/2017	Higher Education	Process	View	View Comment

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 LADWA Dist. Kurukshetra