

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

Name of the Institution : IGN College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobil No.: 9416252351

or Fresh 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)	(ii)	(iii)
1	Boys(Day Scholar)	37	102500	20820	123320	441210	564530
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	50	143370	51450	194820	347590	542410
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (a)	87	245870	72270	318140	788800	1106940

or 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)	(ii)	(iii)
1	Boys(Day Scholar)	21	75600	71605	147205	106665	253870
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	31	111600	28420	140020	179970	319990
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	52	187200	100025	287225	286635	573860

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)	(ii)	(iii)
1	Boys	58	178100	92425	270525	547875	818400
2	Girls	81	254970	79870	334840	527560	862400
3	Total Amount of Sch.	139	433070	172295	605365	1075435	1680800

(1) Dr.Ashok Verma (Nodel Officer)

(2) Dr.Sandeep Bansal (Bursar)

(3) Mrs.Nisha Rani

16,80,800


Auditor
O/o Director Higher Education, Haryana
Panchkula

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra


S.No	Registration No.	Name	Gender	Caste	Class/Section	Roll No.	Date of Birth	Annual Income	Applicant Name	Address	District	Percentage	Boarding Type	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admission	Maintenance Rate per	Maintenance Number	Total Maintenance Allowance	Fee Paid by Student	Scholarship Amount of the Student	refundable Fee/funds (Management Share)	amount of scholarship	Institution's Bank Name	Institution's Account Number	Institution's Bank
1	R1724001 96931	SARVJEET SINGH	MALE	SC	BCA-I	1546310003	1995-05-20	50000	TIKAM SINGH	VILL SONTI PO LADWA, NA.	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	36179777929	923289379429	2017-07-25	300	9	2700	0	2700	23880	26580	OBC	01102010 033070	0100110
2	R1724698 78266	REKHA RANI	FEMAL	SC	B.Com-I	1546020044	1998-11-23	40000	MAAN SINGH	VILL.GHILLOUR AGAR	YAMUNAN AGAR	50	DAY_S CHOLA	Canara Bank	GHILLOUR (CNRB000)	8747101001293	421051687646	2017-08-18	300	9	2700	0	2700	20640	23340	OBC	01102010 033070	ORCB01 00110
3	R1715398 98764	MONIKA DEVI	FEMAL	SC	B.Com-I	1546020038	2000-04-04	36000	RAM SAWRUP	House no 57, NA, HARYANA.	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National	LADWA, DISTT:	1647001500009820	663240825199	2017-07-24	300	9	2700	0	2700	7530	10230	OBC	01102010 033070	ORCB01 00110
4	R1717440 57469	MANJU	FEMAL	SC	B.Com-I	1546020022	1999-06-01	80000	BALJEET SINGH	VILL.GOBINDGARH, NA.	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	35774329149	553937128437	2017-07-18	300	10	3000	0	3000	7530	10530	OBC	01102010 033070	0100110
5	R1716723 65327	AARTI DEVI	FEMAL	SC	B.Com-I	1546020034	2000-06-15	40000	HARPAL SINGH	AARTI D/O HARPAL SINGH,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	30376484762	578661690077	2017-07-23	300	9	2700	0	2700	7530	10230	OBC	01102010 033070	ORBC01 00110
6	R1794131 9217	SANGEETA RANI	FEMAL	SC	B.Com-I	1546020009	1999-12-08	80000	LAXMAN SINGH	-, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Central Bank of	LADWA (CBIN028)	3991982576	268581297563	2017-07-18	300	10	3000	0	3000	7630	10630	OBC	01102010 033070	ORBC01 00110
7	R1713663 47996	SHIVANI	FEMAL	SC	B.Com-I	1546020018	2000-08-15	50000	JAGDISH CHANDER	H. NO. 290/13, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Oriental Bank of	LADWA (ORBC010)	01102121011305	261490072631	2017-07-18	300	10	3000	0	3000	7630	10630	OBC	01102010 033070	ORBC01 00110
8	R1765450 4229	RENU	FEMAL	SC	B.Com-I	1546020012	1993-09-20	50000	SUKHBIR SINGH	VPO BAN, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	20241758131	693224282681	2017-07-18	300	10	3000	0	3000	7530	10530	OBC	01102010 033070	ORBC01 00110
9	R1745529 6540	PREETI	FEMAL	SC	B.Com-I	1546020014	1998-09-19	36000	PYARA LAL	PREETI D/O PYARA LAL, NA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of Patiala	LADWA (STBP000)	65118308317	349681740085	2017-07-18	300	10	3000	0	3000	7530	10530	OBC	01102010 033070	ORBC01 00110
10	R1722137 64009	RAVI KUMAR	MALE	SC	B.Com-I	1546010033	1998-03-10	60000	JAI BHAGWAN	VILL HAIBATPUR, NA.	KARNAL	50	DAY_S CHOLA	Central Bank of	LADWA (CBIN028)	3913212703	993497800537	2017-07-22	300	9	2700	0	2700	8190	10890	OBC	01102010 033070	0100110
11	R1779170 7319	DIMPLE	FEMAL	SC	B.Com-I	1546020042	1999-03-16	45000	KASHMIRA SINGH	DIMPLE D/O KASHMIRA	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	BABAIN LADWA	2228108019444	595717021565	2017-07-22	300	9	2700	0	2700	7530	10230	OBC	01102010 033070	0100110
12	R1713987 61896	DEEPAK KUMAR	MALE	SC	B.Com-I	1546010017	1999-05-11	75000	KULBHUSHAN	W NO 14 RAVIDASS	KURUKSHE TRA	50	DAY_S CHOLA	Bank of India	LADWA (BKID0006)	671910110008743	365884527233	2017-07-21	300	9	2700	0	2700	8190	10890	OBC	01102010 033070	0100110
13	R1735330 3264	PRIYANKA	FEMAL	SC	B.Sc. (N	1546120004	2000-05-01	42000	MAHINDER	VPO BAPDI, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	34925853264	854187517293	2017-07-18	300	10	3000	0	3000	9030	12030	OBC	01102010 033070	ORBC01 00110

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16	R171945	VISHAL SAROY	MALE	SC	B.Sc.(Me)	1545910133	1995-08-04	45000	ISWER CHAND	VILLAGE MEHRA PO BAKALI, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	MEHRA (CNRB000)	3665119003876	890578028726	18	300	10	3000	0	3000	9030	12030	OBC	01102010 033070	ORBC01 00110
17	R1774064	SHALU	FEMALE	SC	B.A I	1545920014	1999-11-16	40000	BALBIR SINGH	VILL JALALUDIN MAJRA PO	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	BABAIN (SBIN0016)	20249889892	749550268190	2017-07-21	300	9	2700	0	2700	10170	12870	OBC	01102010 033070	0100110
18	R1717234	KOMAL	FEMALE	SC	B.A I	1545920035	1999-05-16	60000	ANGREJ SINGH	SHALU D/O ANGREJ SINGH,	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	MEHRA (CNRB000)	3665119001844	260631413054	2017-07-18	300	9	2700	0	2700	8670	11370	OBC	01102010 033070	0100110
19	R1712936	NEELAM RANI	FEMALE	SC	B.A I	1545920024	1999-05-18	40000	SULTAN SINGH	V.P.O. Bapdi, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	34942743748	327327875329	2017-07-18	300	10	3000	0	3000	8010	11010	OBC	01140201 0033070	ORBC01 00110
20	R1718882	NEETU DEVI	FEMALE	SC	B.A I	1545920102	2000-03-11	40000	JARNAIL SINGH	NEELAD RANI D/O JARNAIL	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	35831995570	248798207752	2017-07-18	300	10	3000	0	3000	8550	11550	OBC	01102010 033070	0100110
21	R1786413	RAHUL KUMAR	MALE	SC	B.A I	1545910064	2000-01-17	60000	KARAM BIR	D/OKARAM BIR VILLAGE KHERI	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	MEHRA (CNRB000)	3665119001848	991430662532	2017-08-31	300	10	3000	0	3000	8010	11010	OBC	01102010 033070	0100110
22	R1723170	MANISHA	FEMALE	SC	B.A I	1545920069	1998-05-09	60000	RAJBIR	VILL KHANPUR, NA, HARYANA,	KARNAL	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	34902177052	637373816584	2017-07-24	300	8	2400	0	2400	8010	10410	OBC	01102010 033070	0100110
23	R1718087	RITU	FEMALE	SC	B.A I	1545920056	1999-10-18	40000	VINOD KUMAR	HARAN CHHAPPAR, NA,	YAMUNAN AGAR	50	DAY_S CHOLA	Canara Bank	RADAUR (CNRB000)	8747119000115	346888047416	2017-07-24	300	9	2700	0	2700	11730	14430	OBC	01102010 033070	0100110
24	R1722727	LAKHVINDE R SINGH	MALE	SC	B.A I	1545910063	2000-11-11	50000	NARATA RAM	RITU D/O NARATA RAM,	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	MEHRA (CNRB000)	3665119000471	997362559066	2017-07-23	300	9	2700	0	2700	8010	10710	OBC	01102010 033070	ORBC01 00110
25	R1798129	SONIA	FEMALE	SC	B.A I	1545920029	1996-07-10	96000	AJMER SINGH	VILLAGE CHHAPPAR, NA,	KARNAL	50	DAY_S CHOLA	Oriental Bank of India	LADWA (ORBC010)	30112279	649199138535	2017-07-24	300	9	2700	0	2700	11610	14310	OBC	01102010 033070	ORBC01 00110
26	R1713533	SUNALI	FEMALE	SC	B.A I	1545920022	1999-05-29	100000	JAIPAL	VILL-GARHI SIKANDRA, P.O.-	YAMUNAN AGAR	50	DAY_S CHOLA	State Bank of India	MS JAGADHRI	34230941737	434028200541	2017-07-18	300	9	2700	0	2700	11730	14430	OBC	01102010 033070	ORBC01 00110
27	R1717520	INDU RANI	FEMALE	SC	B.A I	1545920072	2000-02-10	40000	SUKHDEV SINGH	VILL BAPDA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	34940564476	281157239980	2017-07-18	300	10	3000	0	3000	8110	11110	OBC	01102010 033070	0100110
28	R1718912	POONAM RANI	FEMALE	SC	B.A I	1545920043	2000-01-16	70000	SURENDER KUMAR	VPO GHILLOUR BLOCK RADAUR,	YAMUNAN AGAR	50	DAY_S CHOLA	Canara Bank	GHILLOUR (CNRB000)	8747101001301	658298930885	2017-07-24	300	10	3000	0	3000	8550	11550	OBC	01102010 033070	ORBC01 00110
29	R1776517	RITU	FEMALE	SC	B.A I	1545920027	1994-09-03	35000	SHYAM LAL	VPO GAJLANA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National Bank	MUSTAFA BAD	6396001500028560	462273801511	2017-07-18	300	9	2700	0	2700	8010	10710	OBC	01102010 033070	ORBC01 00110
30	R1797245	MEHRA VANDANA RANI	FEMALE	SC	B.A I	1545920041	2000-05-22	36000	RAMESH KUMAR	VPO BAN, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of Patiala	LADWA (STBP000)	65179389282	916214939675	2017-07-18	300	10	3000	8010	11010	0	11010	OBC	01102010 033070	ORBC01 00110
31	R1715468	PREETI	FEMALE	SC	B.A I	1545920053	1999-12-16	60000	AMARNATH	VILL.GHILLOUR P.O.RADAUR,	YAMUNAN AGAR	50	DAY_S CHOLA	State Bank of India	RADAUR (SBIN0012)	35304898114	473224078953	2017-07-18	3000	10	3000	8550	11550	0	11550	OBC	01102010 033070	0100110
32	R1715517	PRIYANKA DEVI	FEMALE	SC	B.A I	1545920068	1999-09-07	36000	SHIV SHARAN	VPO BAN, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Central Bank of India	LADWA (CBIN028)	2216413782	211637931400	2017-07-23	300	10	3000	8670	11670	0	11670	OBC	01102010 033070	0100110
33	R1724545	MANISH KUMAR	MALE	SC	B.A I	1545910171	1998-03-17	40000	JAGPAL SINGH	VILL CHHAPRIAN P.O	KARNAL	50	DAY_S CHOLA	Punjab National Bank	DHANAUR A JAGIR,	2096001500052290	320139570837	2017-07-24	300	9	2700	8110	10810	0	10810	OBC	01102010 033070	ORBC01 00110
34	R1714161	VANDANA	FEMALE	SC	B.A I	1545920009	1999-11-21	60000	JAI CHAND	VILL SHAHZADPUR,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	20241768081	731886661127	2017-08-23	300	9	2700	0	2700	8010	10710	OBC	01102010 033070	ORBC01 00110
35	24928		FEMALE	SC	B.A I			60000	MANOJ KUMAR	VILL BAPDA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	34940500965	503364042617	2017-07-18	300	8	2400	0	2400	12150	14550	OBC	01102010 033070	ORBC01 00110


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38	57732	RANI	FEMAL	SC	B.A I	1545920092	1996-08-19	60000	FATEH SINGH	NEELAM RANI D/O FATEH	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	BABAIN (SBIN0016)	20281414954	554462838393	2017-08-01	300	10	3000	0	3000	11070	14070	OBC	01102010	ORBC01
39	R1718795 82039	REENA	FEMAL	SC	B.A I	1545920034	1996-01-04	50000	BALWAN SINGH	VPO KICHHHANA,	KAITHAL	50	DAY_S CHOLA	Oriental Bank of Punjab	RAJAUND (ORBC010)	00512121001946	659677751483	2017-07-18	300	9	2700	0	2700	11070	13770	OBC	01102010	ORBC01
40	R1721717 8060	RAVINDER KUMAR	MALE	SC	B.A I	1545910106	1998-12-12	60000	PRAMAL SINGH	VILL KALRA JAGIR, NA,	KARNAL	50	DAY_S CHOLA	Punjab National Bank	DHANOUR A JAGIR,	2096001500053790	364010246018	2017-07-26	300	10	3000	0	3000	8010	11010	OBC	01102010	ORBC01
41	R1710964 96703	RAJAT KUMAR	MALE	SC	B.A I	1545910040	1995-12-22	80000	DHAN SINGH	RAJAT KUMAR S/O DHAN	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of Patiala	LADWA (STBP000)	65177732610	778568911716	2017-07-18	300	9	2700	0	2700	8670	11370	OBC	01102010	ORBC01
42	R1756183 4787	RESHU	FEMAL	SC	B.A I	1545920040	1998-06-16	36000	RAJESH KUMAR	reshu d/o rajesh kumar, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National Bank	MUSTAFA BAD	6396001500023290	381560106431	2017-07-18	300	10	3000	0	3000	12150	15150	OBC	01102010	ORBC01
43	R1719575 28861	NEHA RANI	FEMAL	SC	B.A I	1545920032	1995-04-20	40000	SUBHASH CHAND	BAROUNDA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	32712868392	222113294943	2017-07-18	300	10	3000	0	3000	8010	11010	OBC	01102010	ORBC01
44	R1715987 48112	RAHUL	MALE	SC	B.A I	1545910043	2000-04-19	40000	MUKANDI RAM	VILL SHAHZADPUR	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	37163994162	908533218743	2017-07-18	300	10	3000	0	3000	8010	11010	OBC	01102010	ORBC01
45	R1710233 32494	PREETY DEVI	FEMAL	SC	B.A I	1545920028	1995-10-11	60000	RAJ KUMAR	VILLAGE JHINWARHERI,	KURUKSHE TRA	50	DAY_S CHOLA	Union Bank of Punjab	UMRI (UBIN055)	558302130000063	958216037754	2017-07-18	300	10	3000	0	3000	11730	14730	OBC	01102010	ORBC01
46	R1717761 52465	RANBIR	MALE	SC	B.A I	1545910099	1999-11-07	40000	RANJEET	VILL- GARHI SIKANDRA, NA,	YAMUNAN AGAR	50	DAY_S CHOLA	National Bank of India	MUSTAFA BAD	6396001500030110	435666291170	2017-07-24	300	9	2700	0	2700	12150	14850	OBC	01102010	ORBC01
47	R1710139 15892	RITU RANI	FEMAL	SC	B.A I	1545920082	1996-06-08	60000	OM PARKASH	VILLAGE BODHI, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	(SBIN0050 755)	35392181262	303730317324	2017-07-28	300	9	2700	0	2700	8550	11250	OBC	01102010	ORBC01
48	R1710089 82384	VISHAL	MALE	SC	B.A I	1545910041	1999-12-20	120000	DEVI CHAND	vishal s/o devi chand, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National Bank	MUSTAFA BAD	6396001500028590	241349250964	2017-07-18	300	10	3000	8670	11670	0	11670	OBC	01102010	ORBC01
49	R1715788 66668	ANKUSH KUMAR	MALE	SC	B.A I	1545910045	1999-09-03	60000	KARAMJEET SINGH	VILLAGE KARAMI, NA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA ROAD,	36969342551	514523985809	2017-07-18	300	10	3000	12150	15150	0	15150	OBC	01102010	ORBC01
50	R1725690 47787	ARTI DEVI	FEMAL	SC	B.A I	1545920103	1994-03-30	50000	JAI BHAGWAN	VILLAGE GADLI, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	30774967337	500327827617	2017-08-31	300	8	2400	10000	12400	650	13050	OBC	01102010	ORBC01
51	R1722515 29036	RAJINDER KUMAR	MALE	SC	B.A I	1545910087	1995-11-09	40000	SATPAL	VPO KHERI DAB DALAN, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	MEHRA (CNRB000)	3665119000679	551721684387	2017-07-24	300	9	2700	0	2700	8670	11370	OBC	01102010	ORBC01
52	R1711364 52306	BALDEV SINGH	MALE	SC	B.A I	1545910098	1993-07-17	60000	SAHAB SINGH	VPO BARHAN, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Bank of India	LADWA (BKID0006)	671910110009144	843909645527	2017-07-24	300	9	2700	0	2700	10770	13470	OBC	01102010	ORBC01
53	R1722079 72860	MUNISH TANDAN	MALE	SC	B.A I	1545910097	1996-09-02	100000	RAMESH KUMAR	MUNISH TANDAN, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Oriental Bank of India	RADAUR-JMIT	51872191027357	577668584210	2017-07-24	300	9	2700	0	2700	9210	11910	OBC	01102010	ORBC01
54	R1795509 3885	VISHES KUMAR	MALE	SC	B.A I	1545910018	1996-09-09	80000	LAKSHMAN SINGH	VILL BAROUNDA PO LADWA, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Central Bank of India	LADWA (CBIN0028)	3576590321	961906801452	2017-07-18	300	10	3000	0	3000	9210	12210	OBC	01102010	ORBC01
55	R1725321 36681	DEEPAK KUMAR	MALE	SC	B.A I	1545910164	1997-04-15	60000	SHER SINGH	VILL MEHRA PO BAKALI, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	MEHRA (CNRB000)	3665119000698	501138823883	2017-08-19	300	9	2700	0	2700	8670	11370	OBC	01102010	ORBC01


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58	84622	KUMAR	MALE	SC	B.A I	1545910178	1997-07-17	36000	GULAM CHAND	VILL BIR SONTI, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	35289790872	743574387478	2017-08-29	300	8	2400	0	2400	8670	11070	OBC	033070	00110
59	R1724014 46224	RAHUL KUMAR	MALE	SC	B.A I	1545910138	1999-10-25	50000	RAM KUMAR	VPO BAKALI, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	34351494611	654422063107	2017-08-01	300	9	2700	0	2700	11730	14430	OBC	033070	00110
60	R1722813 69546	PARVINDER KUMAR	MALE	SC	B.A I	1545910084	1998-01-10	69000	RANDHIR SINGH	PARVINDER KUMAR S/O	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National	LADWA, DISTT:	1647001700027410	786162773845	2017-07-24	300	9	2700	0	2700	11730	14430	OBC	033070	00110
61	R1724334 66431	VIKAS	MALE	SC	B.A I	1545910140	1997-01-05	40000	AMARPAL	VILL SONTI PO LADWA, NA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	32494626185	951444937166	2017-08-01	300	9	2700	0	2700	11730	14430	OBC	033070	00110
62	R1724146 59715	POOJA	FEMAL	SC	B.A I	1545920078	1999-09-16	36000	SUKHDEV	VPO GAJLANA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National	MUSTAFA BAD	6396001500028620	850532559168	2017-07-26	300	9	2700	0	2700	12150	14850	OBC	033070	00110
63	R1794124 7014	MUSKAN	FEMAL	SC	B.A I	1545920042	2000-02-15	85000	RAVINDER	MUSKAN D/O RAVINDER, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Allahabad Bank	LADWA (ALLA021)	50230751702	390311530498	2017-07-18	300	10	3000	0	3000	11590	14590	OBC	033070	00110
64	R1723441 81315	KALPANA	FEMAL	SC	B.A I	1545920058	1998-03-06	36000	KARAM CHAND	VPO GAJLANA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National	MUSTAFA BAD	6396001500007520	755068303386	2017-07-24	300	9	2700	0	2700	8010	10710	OBC	033070	00110
65	R1719554 48126	GURMEET SINGH	MALE	SC	B.A I	1545910137	2000-02-01	70000	BALKAR SINGH	VILL RURKI, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	BABAIN LADWA	2228108016891	607784953299	2017-08-01	300	9	2700	0	2700	11730	14430	OBC	033070	00110
66	R1724444 55389	MANDEEP SINGH	MALE	SC	B.A I	1545910147	1997-03-09	40000	HAKAM SINGH	VILLAGE MEHRA, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Canara Bank	MEHRA (CNRB000)	3665119000695	814459358854	2017-08-01	300	9	2700	0	2700	11730	14430	OBC	033070	00110
67	R1723452 02620	POOJA RANI	FEMAL	SC	B.A I	1545920088	1994-06-19	40000	SUKHBIR SINGH	VPO GAJLANA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Punjab National	GUNDIAN A, DISTT	7977000100015410	985169063056	2017-08-01	300	9	2700	0	2700	8670	11370	OBC	033070	00110
68	R1719986 25003	ANJLI	FEMAL	SC	B.A I	1545920067	2000-03-09	50000	LACHMAN	Main Street, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Union Bank of	LADWA (UBIN056)	642802010004375	557340857516	2017-07-24	300	9	2700	0	2700	11490	14190	OBC	033070	00110
69	R1717330 57872	GURJEET KAUR	FEMAL	SC	B.A I	1545920073	1999-08-24	45000	NARENDER SINGH	VOP BAN, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Central Bank of	LADWA (CBIN028)	2216413975	213722568507	2017-07-20	300	9	2700	0	2700	11070	13770	OBC	033070	00110
70	R1718919 55860	MADHU RANI	FEMAL	SC	B.A I	1545920020	1999-08-16	40000	RAM PAL	VILLAGE BAPDA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	LADWA (SBIN0001)	34942753235	751958273118	2017-07-08	300	10	3000	0	3000	8010	11010	OBC	033070	00110
71	R1712346 47847	MANPREET SINGH	MALE	SC	B.A I	1545910093	1998-10-12	60000	GURMAIL SINGH	VILLAGE BUDHA, NA,	KURUKSHE TRA	50	DAY_S CHOLA	Central Bank of	LADWA (CBIN028)	3988209532	584868105988	2017-07-20	300	9	2700	2700	2700	8670	11370	OBC	033070	00110
72	R1725380 78397	SHANKAR SINGH	MALE	SC	B.A I	1545910166	2000-01-01	80000	KULDEEP SINGH	SHANKAR SINGH S/O	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of India	BABAIN (SBIN0016)	35014634807	796891721783	2017-08-22	300	8	2400	0	2400	11730	14130	OBC	033070	0100110
73	R1723392 03253	DINESH KUMAR	MALE	SC	B.A I	1545910177	1995-01-26	100000	DHANI RAM	VILLAGE BODLA, NA, HARYANA,	KURUKSHE TRA	50	DAY_S CHOLA	Axis Bank	AMBALA CITY,	913010056975507	815656991784	2017-08-29	300	8	2400	0	2400	12150	14550	OBC	033070	0100110
74	R1724175 45034	REENA	FEMAL	SC	B.A I	1545920086	1998-08-19	40000	JAI PRAKASH	VILL BADAICHPUR,	KURUKSHE TRA	50	DAY_S CHOLA	State Bank of Patiala	LADWA (STBP000)	65175372192	285928583223	2017-07-28	300	9	2700	0	2700	8010	10710	OBC	033070	0100110


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72	78397	SINGH	MALE	SC	B.A I			80000	SINGH	SINGH S/O KUL DEEP SINGH	TRA	50	CHOLAR	State Bank of India	(SBIN0016 252)			22	300	8	2400	0	2400	11730	14130	OBC	033070	0								
	R1723392	DINESH				1545910177	1995-01-		DHANI RAM	VILLAGE BODLA, NA, HARYANA, KURUKSHETRA	KURUKSHE		DAY_S CHOLAR	Axis Bank	AMBALA CITY, HARYANA	913010056975507	815656991784	2017-08-	29	300	8	2400	0	2400	12150	14550	OBC	033070	0							
73	03253	KUMAR	MALE	SC	B.A I		26	100000	JAI	VILL BADAICHPUR, NA HARYANA	KURUKSHE		DAY_S CHOLAR	State Bank of Patiala	LADWA (STBP000 0763)	65175372192	285928583223	2017-07-	28	300	9	2700	0	2700	8010	10710	OBC	033070	0							
	R1724175	REENA				1545920086	1998-08-		PIYARA	PARVINDER SINGH S/O PYARA SINGH	KURUKSHE		DAY_S CHOLAR	Punjab National Bank	BABAIN (PUNB045 7100)	4571001700070040	527076262781	2017-07-	25	300	9	2700	0	2700	11730	14430	OBC	033070	0							
74	45034	PARVINDER	FEMAL	SC	B.A I		19	40000	RATAN	VILL.MEHRA P.O.BAKALL, NA, HARYANA	KURUKSHE		DAY_S CHOLAR	Canara Bank	MEHRA (CNRB000 3665)	3665119000729	573838567578	2017-07-	21	300	9	2700	8110	10810	0	10810	OBC	033070	0							
	R1719590	POOJA DEVI				1545910109	1998-08-		GURNAM	vill narayana garh majri, NA, HARYANA	KURUKSHE		DAY_S CHOLAR	Punjab National Bank	KHARIND WA, DISTT.	2371001508005050	213223343679	2017-07-	25	300	9	2700	0	2700	9210	11910	OBC	033070	0							
75	22674	KUMAR	MALE	SC	B.A I		23	40000	RAMESH	NEAR CIVIL HOSPITAL VALMIKI	YAMUNAN		DAY_S CHOLAR	Canara Bank	RADAUR (CNRB000 2055)	2055108026838	911577503709	2017-07-	19	530	10	5300	0	5300	16780	22080	OBC	033070	00110							
	R1717502	MOHIT				1546410001	1991-04-		OM	BARAUNDA, NA, HARYANA, KURUKSHETRA	KURUKSHE		DAY_S CHOLAR	State Bank of India	LADWA (SBIN0001 760)	20241759735	861223689446	2017-08-	01	530	9	4770	0	4770	16780	21550	OBC	033070	00110							
76	62400	SUSHMA	FEMAL	SC	M.A		07	60000	PARKASH	H NO 146, NA, HARYANA, KURUKSHETRA	KURUKSHE		DAY_S CHOLAR	Punjab Nat	LADWA, DI	1647001700061600	795401769851	2017-08-	24	300	8	2400	0	2400	11730	14130	OBC	033070	0							
	R1724172	VISHAL				1545910112	2000-03-		GURDEV	VILLAGE GOBINDGARH, NA HARYANA	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	32824938523	694597255494	2017-08-	24	300	8	2400	0	2400	11730	14130	OBC	033070	0							
77	08051	KUMAR	MALE	SC	B.A I		21	40000	SINGH	VILL- CHHALOUNDI, NA HARYANA	KURUKSHE		DAY_S CHOLAR	Central Ban	LADWA (C	2216413089	334166012994	2017-07-	24	300	9	2700	0	2700	8010	10710	OBC	033070	0							
	R1720757	MOHIT				1546410001	1991-04-		KARAMBEER	VPO BODLA, NA, HARYANA, KURUKSHETRA	KURUKSHE		DAY_S CHOLAR	State Bank	PIPLI (SBIN	20379576777	730868203029	2017-07-	24	300	9	2700	0	2700	12150	14850	OBC	33070	0							
78	69723	KUMAR	MALE	SC	M.A		26	60000	KUMAR	RAMPAL ANJANA D/O RAMPAL, NA, HARYANA	KURUKSHE		DAY_S CHOLAR	State Bank	BABAIN (S	20323826849	215473982616	2017-08-	22	300	8	2400	0	2400	11070	13470	OBC	33070	0							
	R1722045	SUSHMA				1546420004	1991-01-		BALWANT	VILL- NAKHROJPUR, P. O.	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	34449509345	412708560625	2017-08-	19	300	9	2700	0	2700	8670	11370	OBC	033070	0							
79	83225	RANI	FEMAL	SC	M.A		07	60000	PARKASH	H NO 146, NA, HARYANA, KURUKSHETRA	KURUKSHE		DAY_S CHOLAR	Punjab Nat	LADWA, DI	1647001700061600	795401769851	2017-08-	24	300	8	2400	0	2400	11730	14130	OBC	033070	0							
	R1719161	AMANDEEP				1545910175	1998-08-		GURDEV	VILLAGE GOBINDGARH, NA HARYANA	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	32824938523	694597255494	2017-08-	24	300	8	2400	0	2400	11730	14130	OBC	033070	0							
80	77343	HARPREET				1545910176	1997-02-		RAMESH	VILL- CHHALOUNDI, NA HARYANA	KURUKSHE		DAY_S CHOLAR	Central Ban	LADWA (C	2216413089	334166012994	2017-07-	24	300	9	2700	0	2700	8010	10710	OBC	033070	0							
	R1723263	HARPREET				1545910176	1997-02-		KURUKSHE	VILLAGE GOBINDGARH, NA HARYANA	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	32824938523	694597255494	2017-08-	24	300	8	2400	0	2400	11730	14130	OBC	033070	0							
81	63786	SINGH	MALE	SC	B.A I		21	40000	SINGH	VILL- CHHALOUNDI, NA HARYANA	KURUKSHE		DAY_S CHOLAR	Central Ban	LADWA (C	2216413089	334166012994	2017-07-	24	300	9	2700	0	2700	8010	10710	OBC	033070	0							
	R1720146	SHALU				1545920070	1999-06-		KARAMBEER	VPO BODLA, NA, HARYANA, KURUKSHETRA	KURUKSHE		DAY_S CHOLAR	State Bank	PIPLI (SBIN	20379576777	730868203029	2017-07-	24	300	9	2700	0	2700	12150	14850	OBC	33070	0							
82	86334	RANI	FEMAL	SC	B.A I		27	40000	KUMAR	RAMPAL ANJANA D/O RAMPAL, NA, HARYANA	KURUKSHE		DAY_S CHOLAR	State Bank	BABAIN (S	20323826849	215473982616	2017-08-	22	300	8	2400	0	2400	11070	13470	OBC	33070	0							
	R1723361	AMAN				1545910107	1996-12-		BALWANT	VILL- NAKHROJPUR, P. O.	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	34449509345	412708560625	2017-08-	19	300	9	2700	0	2700	8670	11370	OBC	033070	0							
83	81874	KUMAR	MALE	SC	B.A I		06	50000	SINGH	RAMPAL ANJANA D/O RAMPAL, NA, HARYANA	KURUKSHE		DAY_S CHOLAR	State Bank	BABAIN (S	20323826849	215473982616	2017-08-	22	300	8	2400	0	2400	11070	13470	OBC	33070	0							
	R1724255	ANJANA				1545920097	1995-12-		BALWANT	VILL- NAKHROJPUR, P. O.	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	34449509345	412708560625	2017-08-	19	300	9	2700	0	2700	8670	11370	OBC	033070	0							
84	33745	ROHIT				1545910163	1993-10-		RAM	VILL- NAKHROJPUR, P. O.	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	34449509345	412708560625	2017-08-	19	300	9	2700	0	2700	8670	11370	OBC	033070	0							
	R1723450	ROHIT				1545910163	1993-10-		JITENDER	Gourav S/o Jiten	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	3617641604	475764800982	2017-07-	08	300	10	3000	0	3000	8670	11670	OBC	011020100	0100110							
85	28498	KUMAR	MALE	Sched	B.A I		15	60000	RAM	VILL- NAKHROJPUR, P. O.	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	34449509345	412708560625	2017-08-	19	300	9	2700	0	2700	8670	11370	OBC	033070	0							
	R1710894	GOURAV				1545910002	2000-01-	90000	JITENDER	Gourav S/o Jiten	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	3617641604	475764800982	2017-07-	08	300	10	3000	0	3000	8670	11670	OBC	011020100	0100110							
86	72080	PRITI DEVI	FEMAL	Sched	B.A I		15	36000	SATPAL	VILL BAPDA PO B	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	34940361454	224012620368	2017-08-	18	300	9	2700	0	2700	8010	10710	OBC	011020100	0100110							
	R1723145	PRITI DEVI				1545920095	1999-09-	36000	SATPAL	VILL BAPDA PO B	KURUKSHE		DAY_S CHOLAR	State Bank	LADWA (S	34940361454	224012620368	2017-08-	18	300	9	2700	0	2700	8010	10710	OBC	011020100	0100110							
87	02178																																			
																				245870	72270	318140	788800	1106940												

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

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Sno	Registration No.	Applicant Name	Gender	Caste	Class/S	Roll No.	Date of Birth	Annual I	Applicant Father Name	Address	District	Perce	Board in	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admissi	Maintena	Maintena	Total Main	Fee Paid b	Scholarshi	Non refund	Total amo	Institut	Institutio	Institutio
	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	R172700749 406	MEJOR SINGH	MALE	SC	B.A II	160083	1999-06-05	60000	MADAN SINGH	VPO LOHARA, NA,	KURUKSH	50	DAY_SC HOLAR	Syndicate Bank	LADWA	96852200003509	309510957175	2017-07-11	300	12	3600	8970	12570	0	12570	OBC	01102010 033070	0100110
2	R172702545 996	NEHA RANI	FEMALE	SC	B.A II	160365	1996-01-13	40000	MUKANDI RAM	VILL SHAHZADPUR	KURUKSH	50	DAY_SC HOLAR	State Bank of	LADWA	36116665506	999184862150	2017-07-11	300	12	3600	1675	5275	4115	9390	OBC	01102010 033070	0100110
3	R172702928 811	SHUBHAM KUMAR	MALE	SC	B.A II	160044	1998-04-13	40000	MUKANDI RAM	VILL SHAHZADPUR	KURUKSH	50	DAY_SC HOLAR	State Bank of	LADWA	34555572247	247052610639	2017-07-11	300	12	3600	2335	5935	3575	9510	OBC	01102010 033070	0100110
4	R172708666 295	MOHIT KUMAR	MALE	SC	B.A II	160082	1998-07-17	60000	RAM SINGH	VILL SHAHZADPUR	KURUKSH	50	DAY_SC HOLAR	Central Bank of	LADWA	3570055844	868913677174	2017-07-14	300	12	3600	2935	6535	6035	12570	OBC	01102010 033070	0100110
5	R172710569 666	JYOTI	FEMALE	SC	B.A II	160380	1998-05-13	40000	HARPAL SINGH	VILL BUDHA PO BAN	KURUKSH	50	DAY_SC HOLAR	Central Bank of	LADWA	3549940201	467868951949	2017-07-11	300	12	3600	1675	5275	6335	11610	OBC	01102010 033070	0100110
6	R172710797 302	PRATIBHA	FEMALE	SC	B.A II	160327	1998-08-08	50000	SURENDER KUMAR	NEAR ANIMAL HOSPITAL	KURUKSH	50	DAY_SC HOLAR	Canara Bank	MEHRA	3665119000537	276365753940	2017-07-11	300	12	3600	1675	5275	6335	11610	OBC	01102010 033070	0100110
7	R172711787 605	RAMA	FEMALE	SC	B.A II	160357	1996-09-02	40000	RAMESHWAR DAS	VILLAGE SAMBHALKHA	KURUKSH	50	DAY_SC HOLAR	Punjab National	LADWA,	1647001700059260	926745675680	2017-07-14	300	12	3600	2325	5925	5685	11610	OBC	01102010 033070	0100110
8	R172713187 995	RANBIR SINGH	MALE	SC	B.A II	160035	1998-10-16	40000	JARNAIL SINGH	VILL SHAHZADPUR	KURUKSH	50	DAY_SC HOLAR	State Bank of	LADWA	34101022020	419364573384	2017-07-13	300	12	3600	2335	5935	3575	9510	OBC	01102010 033070	0100110
9	R172713496 161	ROHIT KUMAR	MALE	SC	B.A II	160035	1999-03-28	40000	RAJBIR	VILL SHAHZADPUR	KURUKSH	50	DAY_SC HOLAR	State Bank of	LADWA	36101198749	369042482717	2017-07-11	300	12	3600	2335	5935	3575	9510	OBC	01102010 033070	0100110
10	R172716243 175	SAHIL KUMAR	MALE	SC	B.A II	160033	1999-09-09	36000	HARBAJAN SINGH	VILL SHAHZADPUR	KURUKSH	50	DAY_SC HOLAR	Central Bank of	LADWA	3568860550	574900475872	2017-07-06	300	12	3600	2935	6535	6035	12570	OBC	01102010 033070	0100110
11	R172719808 530	GULJAR SINGH	MALE	SC	B.A II	160026	1998-07-05	80000	SOHAN SINGH	VPO LOHARA, NA,	KURUKSH	50	DAY_SC HOLAR	State Bank of	LADWA	35517946837	360059811256	2017-07-29	300	12	3600	9770	13370	0	13370	OBC	01102010 033070	0100110
12	R172719965 542	MANPREET KAUR	FEMALE	SC	B.A II	160376	1998-03-14	40000	SURESH KUMAR	VILL BUDHA COLONY, NA,	KURUKSH	50	DAY_SC HOLAR	Central Bank of	LADWA	3563703273	685700897169	2017-07-11	300	12	3600	1675	5275	6335	11610	OBC	01102010 033070	0100110
13	R172721013 681	SACHIN KUMAR	MALE	SC	B.A II	160183	1994-03-23	50000	MAHENDER SINGH	VILLAGE HALALPUR PO	KURUKSH	50	DAY_SC HOLAR	State Bank of	LADWA	31906258522	237575432668	2017-07-18	300	12	3600	0	3600	8670	12270	OBC	01102010 033070	0100110
14	R172724829 265	ROHIT KUMAR	MALE	SC	B.A II	160182	1998-09-27	40000	AMAN KUMAR	VILL HALALPUR PO	KURUKSH	50	DAY_SC HOLAR	Sarva Haryana	LADWA	81300100080621	378063676769	2017-07-14	300	12	3600	1865	5465	6805	12270	OBC	01102010 033070	0100110

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15	981	R172726978	NARESH	FEMALE	SC	B.A II	160375	18	60000	JAGDISH KUMAR	HALALPUR PO WARD NO 10,	KURUKSH	50	HOLAR	National	LADWA,	20160680107	664729758318	2017-07-11	300	12	3600	1675	5275	6335	11610	OBC	01102010	0100110
16	280	R172727498	KAVITA DEVI	MALE	SC	B.A II	0006331	17	100000	RAJBIR	VPO KHANPUR,	KARNAL	50	HOLAR	Bank of	ADB IND	32542857234	993792923143	2017-07-13	300	12	3600	2335	5935	6335	12270	OBC	01102010	0100110
17	150	R172731176	ROHIT	FEMALE	SC	B.A II	160394	16	96000	SATISH KUMAR	VPO GUNDIANA ,	YAMUNA	50	HOLAR	Punjab National	GUNDIA	6396001500012930	285620101022	2017-07-14	300	12	3600	2335	5935	6335	12270	OBC	01102010	0100110
18	931	R172731592	SAGAR	MALE	SC	B.A II	160203	25	60000	JASBIR SINGH	VPO GUDHA, NA,	KURUKSH	50	HOLAR	HDFC Bank Ltd	GUDAH	50100159387521	443919997349	2017-07-14	300	12	3600	2935	6535	9215	15750	OBC	01102010	0100110
19	987	R172733742	GOURAV KUMAR	MALE	SC	B.A II	160022	15	50000	TIKAM RAM	VILL SONTI PO LADWA, NA,	KURUKSH	50	HOLAR	State Bank of	LADWA	65176706806	476837813028	2017-07-14	300	12	3600	2335	5935	6335	12270	OBC	01102010	0100110
20	828	R172733824	KUSUM LTA	FEMALE	SC	B.A II	160398	03	40000	SURESH KUMAR	VILLAGE DUDHA, NA,	KURUKSH	50	HOLAR	Punjab National	LADWA,	1647000100573010	539599800592	2017-07-17	300	12	3600	0	3600	8010	11610	OBC	01102010	0100110
21	761	R172733975	SONIA	FEMALE	SC	B.A II	160397	17	40000	SURESH KUMAR	VILLAGE DUDHA, NA,	KURUKSH	50	HOLAR	Punjab National	LADWA,	1647000100568430	274421728601	2017-07-17	300	12	3600	0	3600	8010	11610	OBC	01102010	0100110
22	940	R172734303	SAPNA RANI	FEMALE	SC	B.A II	160409	02	40000	RAJENDER SINGH	VILL DHIANGLA PO	KURUKSH	50	HOLAR	Canara Bank	LADWA	4001108001379	544014156598	2017-07-15	300	12	3600	0	3600	8010	11610	OBC	01102010	0100110
23	670	R172735154	PINKY DEVI	FEMALE	SC	B.A II	160401	19	40000	SURESH KUMAR	VILLAGE DUDHA PO	KURUKSH	50	HOLAR	Punjab National	LADWA,	1647000100568440	801051044953	2017-07-17	300	12	3600	0	3600	8010	11610	OBC	01102010	0100110
24	611	R172731772	KARAMBIR	FEMALE	SC	B.A II	160401	19	40000	BANARSI	VILLAGE BADARPUR	KURUKSH	50	HOLAR	State Bank of	LADWA	30526817091	998158267924	2017-07-19	300	12	3600	0	3600	8670	12270	OBC	01102010	0100110
25	970	R172736061	SEETA RANI	MALE	SC	B.A II	160120	13	40000	BACHNA RAM	VPO KHERI DABDALAN,	KURUKSH	50	HOLAR	State Bank of	LADWA	34417096038	837255029990	2017-07-25	300	12	3600	1675	5275	6335	11610	OBC	01102010	0100110
26	485	R172739353	SARAVJEET SINGH	FEMALE	SC	B.A II	160408	18	40000	SAHAB SINGH	VILL BHUKRI PO	KURUKSH	50	HOLAR	State Bank of	BABAIN	20406774317	316636056441	2017-07-14	300	12	3600	2935	6535	6035	12570	OBC	01102010	0100110
27	330	R172739763	VISHAL	MALE	SC	B.A II	160055	04	120000	MADAN LAL	H NO 113 WARD NO 6,	KURUKSH	50	HOLAR	Union Bank of	LADWA	642802010005075	906461028817	2017-07-00	300	12	3600	2300	5900	3610	9510	OBC	01102010	0100110
28	561	R172739839	PINKI DEVI	MALE	SC	B.A II	160081	05	108000	JARNAIL SINGH	VILLAGE SUNARION PO	KURUKSH	50	HOLAR	State Bank of	BABAIN	34224055352	727119581544	2016-06-21	300	12	3600	0	3600	5250	8850	OBC	01102010	0100110
29	139	R172708546	ANU RANI	FEMALE	SC	B.A III	160402	02	80000	MAHINDER SINGH	VILL DUDHA PO LADWA	KURUKSH	50	HOLAR	Punjab National	LADWA,	1647001700056140	721723838706	2017-07-19	300	12	3600	0	3600	5250	8850	OBC	01102010	0100110
30	523	R172715353	PRIYANKA RANI	FEMALE	SC	B.A III	160691	15	12000	MOHAN LAL	VILLAGE SAMBHALKA	KURUKSH	50	HOLAR	Punjab National	LADWA,	1647001700056090	383042642794	2017-07-14	300	12	3600	1675	5275	6335	11610	OBC	01102010	0100110
31	344	R172735673	MANPREET KAUR	FEMALE	SC	B.A III	160741	01	40000	ROSHAN LAL	VILL SURA PO KHERI	KURUKSH	50	HOLAR	Punjab and Sind	LADWA	08871000010463	478410870775	2017-07-10	300	12	3600	1675	5275	6335	11610	OBC	01102010	0100110
32	817	R172735731	SANGITA DEVI	FEMALE	SC	B.A III	160719	08	60000	RANJEET SINGH	VILL BAPDA PO LADWA,	KURUKSH	50	HOLAR	Punjab National	LADWA,	1647001700056180	426761041515	2017-07-11	300	12	3600	1675	5275	6335	11610	OBC	01102010	0100110
33	979	R172738553	SUMAN RANI	FEMALE	SC	B.A III	160734	10	36000	TEJ PAL	SUMAN RANI D/O TEJPAL,	KURUKSH	50	HOLAR	State Bank of	LADWA	33315663672	947781778954	2017-08-24	300	12	3600	1300	4900	6710	11610	OBC	01102010	0100110
34	666	R172738553	SUMAN RANI	FEMALE	SC	B.A III	00053308	10	48000	TEJ PAL	SUMAN RANI D/O TEJPAL,	KURUKSH	50	HOLAR	State Bank of	LADWA	33315663672	947781778954	2017-08-24	300	12	3600	1300	4900	6710	11610	OBC	01102010	0100110


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35	491	R172662102	ANJU	FEMALE	SC	B.A III	160722	27	108000	SATPAL	VILLAGE DUDHI PO	KURUKSH	50	HOLAR	State Bank of LADWA	34022362634	640436438424	2016-07-26	300	12	3600	1675	5275	6335	11610	OBC	01102010	0100110
36	144	R172712296	PRINCE	MALE	SC	B.Com-I	161008	24	50000	JAI SINGH	VILL BUDHA PO BAN, NA,	KURUKSH	50	HOLAR	Central Bank of LADWA	3211690469	429278011265	2017-07-11	300	12	3600	2335	5935	4055	9990	OBC	01102010	0100110
37	616	R172716198	PUSHPA	FEMALE	SC	B.Com-I	161053	08	80000	KRISHAN LAL	VILL MURADNAGA	KURUKSH	50	HOLAR	Central Bank of LADWA	3578743935	730076323685	2017-07-10	300	12	3600	1675	5275	4055	9330	OBC	01102010	0100110
38	913	R172721507	AMIT KUMAR	MALE	SC	B.Com-I	161241	12	40000	DES RAJ	VILL DUDHI PO	KURUKSH	50	HOLAR	State Bank of LADWA	20241761110	469652555108	2017-07-14	300	12	3600	2335	5935	4595	10530	OBC	01102010	0100110
39	888	R172721771	GOURAV	MALE	SC	B.Com-I	161253	14	50000	RAM SINGH	VILL GADLI PO MATHANA,	KURUKSH	50	HOLAR	State Bank of LADWA	32333325082	451085686700	2017-07-14	300	12	3600	2335	5935	4595	10530	OBC	01102010	0100110
40	368	R172736228	SHIVANI	FEMALE	SC	B.Com-I	161219	14	36000	RAMESHWAR DASS	VILLAGE SAMBALKHA	KURUKSH	50	HOLAR	Punjab National LADWA,	1647001700024830	319343853219	2017-07-12	300	12	3600	2975	6575	3415	9990	OBC	01102010	0100110
41	107	R172736251	ANJALI	FEMALE	SC	B.Com-I	161218	24	50000	MAYA RAM	VILLAGE SAMBALKHA	KURUKSH	50	HOLAR	Punjab National LADWA,	1647001700023390	209176197170	2017-07-12	300	12	3600	2975	6575	3415	9990	OBC	01102010	0100110
42	418	R172720503	KOMAL RANI	FEMALE	SC	B.Sc. (N	161458	29	80000	JASMER SINGH	VPO KHERI DABDALAN,	KURUKSH	50	HOLAR	State Bank of LADWA	34340563713	969729340962	2017-07-19	300	12	3600	0	3600	6390	9990	OBC	01102010	0100110
43	876	R172720991	RITU RANI	FEMALE	SC	B.Sc. (N	161436	24	60000	KARAMBIR	VPO KHERI DABDALAN,	KURUKSH	50	HOLAR	State Bank of LADWA	34417039444	829196298210	2017-07-14	300	12	3600	1675	5275	5255	10530	OBC	01102010	0100110
44	915	R172738386	KOMAL RANI	FEMALE	SC	B.Sc. (N	161402	01	60000	BALVINDER SINGH	VILL BARAUNDI PO	KURUKSH	50	HOLAR	Punjab National LADWA,	1647001500056310	361797898093	2017-07-11	300	12	3600	1675	5275	4595	9870	OBC	01102010	0100110
45	658	R172731377	SHILPA RANI	FEMALE	SC	B.Sc. (N	161626	08	60000	SOM PARKASH	VILLAGE DHANAURA	KURUKSH	50	HOLAR	Sarva Haryana DHANOF	81300100080126	837527493639	2017-07-14	300	12	3600	1675	5275	4595	9870	OBC	01102010	0100110
46	522	R172731365	JYOTI	FEMALE	Sched	B.Sc. (N	161403	1999-10-2	184000	NARESH PAL	VILL. BARAUNDI	KURUKSH	50	DAY_SCH	Punjab Nat LADWA,	1647001500056320	544452852755	2017-07-11	300	12	3600	1485	5085	4785	9870	OBC	01102010	0100110
47	095	R172740781	SHEETAL RA	FEMALE	Sched	B.A II	00063318	1995-02-0	36000	PARDEEP KUMAR	VPO NIWARS	KURUKSH	50	DAY_SCH	State Bank LADWA	33276696519	544588532372	2017-07-10	300	12	3600	0	3600	5910	9510	OBC	01102010	0100110
48	630	R172739408	NAVITA	FEMALE	Sched	B.Sc.(M	161559	1998-06-0	60000	ISHWAR SINGH	VPO GUDHA T	KURUKSH	50	DAY_SCH	Canara Bar LADWA	4001108001287	919416664219	2017-07-13	300	12	3600	1675	5275	4595	9870	OBC	01102010	0100110
49	115	R172740991	AARTI	FEMALE	Sched	B.A II	160403	1999-02-3	90000	SURJEET SINGH	VILLAGE KALW	KURUKSH	50	DAY_SCH	State Bank LADWA	34033645304	309930770869	2017-07-20	300	12	3600	0	3600	5910	9510	OBC	01102010	0100110
50	896	R172741024	PANKAJ KUM	MALE	Sched	B.A III	160512	1994-05-2	40000	JOGINDER SINGH	VILLAGE HALA	KURUKSH	50	DAY_SCH	Sarva Hary DHANOF	81300100079449	464846006796	2017-07-12	300	12	3600	2335	5935	4595	10530	OBC	01102010	0100110
51	178	R172741792	PRIYANKA	MALE	Sched	B.A II	160367	1997-03-3	180000	NARESH KUMAR	VILL SULTANPL	KURUKSH	50	DAY_SCH	Sarva Hary DHANOF	81301900012203	901681614595	2017-07-14	300	12	3600	1675	5275	4115	9390	OBC	01102010	0100110
52	363																											

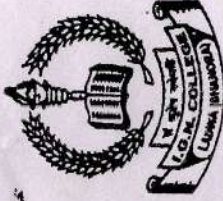
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Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

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

NTS
Sanskrit



☎ : 01744-260114
- 260334

INDIRA GANDHI NATIONAL COLLEGE
(Affiliated to Kurukshetra University, Kurukshetra)
LADWA (Dhanora) Distt. Kurukshetra

Ref. No. 61/W/11/2018..

Dated. 6.6.2018..

To

ok

The Director General Higher Education Haryana,
Shiksha Sadan, Sector-5,
Panchkula.

Subject: Supplementary Schedule Caste Scholarship Claim for the year 2017-2018.

Sir,

We are sending herewith supplementary claim for stipend in respect of 23 students belonging the other Schedule Caste for the year 2017-2018 duly audited by the auditor of DGHE office for the payment.

Thanking you

Yours faithfully,

AP
Principal

Indira Gandhi National College
LADWA Distt. Kurukshetra

Handwritten notes in red ink on a separate sheet of paper, including a list of names and numbers:
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22. 18.11.18
23. 18.11.18

Name of the Institution : IGN College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobil No.: 9416252351

or Fresh Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh (i)	Total amount of Management Sh (ii)	Total Amount of Class (iii)
			Maintinace Allowance	Fee Paid by Students (if			
1	Boys(Day Scholar)	3	7800	0	7800	33510	41310
2	Boys(Hostler	0	0	0	0	0	0
3	Girls (Day Scholar)	0	0	0	0	0	0
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (a)	3	7800	0	7800	33510	41310

or Renewal Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh (i)	Total amount of Management Sh (ii)	Total Amount of Class (iii)
			Maintinace Allowance	Fee Paid by Students (if			
1	Boys(Day Scholar)	16	57600	0	57600	125970	183570
2	Boys(Hostler	0	0	0	0	0	0
3	Girls (Day Scholar)	4	14400	0	14400	22440	36840
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	20	72000	0	72000	148410	220410

Grand Total

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Sh (i)	Total amount of Management Sh (ii)	Total Amount of Class (iii)
			Maintinace Allowance	Fee Paid by Students (if			
1	Boys	19	65400	0	65400	159480	224880
2	Girls	4	14400	0	14400	22440	36840
3	Total Amount of Sch	23	79800		79800	181920	261720

(1) Dr. Ashok Verma (Nodel Officer)

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

(3) Mrs. Nisha Rani *Nisha*


Yr for Rn 26/7/2017
 Auditor
 O/o Director Higher Education, Haryana
 Panchkula

HP
 Principal
 Indira Gandhi National College
 ADWA Distt. Kurukshetra

Sno.	Registrati	Applicant Name	Ger	Caste	Class/S	Roll No.	Date d	Annual In	Applicant Fa	Address	District	Perc	Boa	Bank Nar	IFSC Code	Account Number	Aadhaar Number	Date d	Maint	Maint	Total M	Fee P	Scholars	Non refu	Total am	Instit	Instituti	Institu
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	R1722579 98610	AMIT KUMAR	MAL	SC	B.A I	1545910142	1995- 04-02	60000	JAIKRISHAN	VPO SANG	KURUK	50	DAY	State Ban	BABAIN	20249890262	267598885701	2017-0	300	9	2700	0	2700	9210	11910	OBC	011020 100330 70	01001 10
2	R1723023 09965	AKHIL	MAL	Schedu	B.A I	1545910143	1998- 08-11	40000	DHARMEND ER	W.NO.14	KURUK	50	DAY	State Ban	LADWA	36009813375	983000779445	2017-0	300	9	2700	0	2700	12150	14850	OBC	011020 100330 70	01001 10
3	R1724609 39562	AMIT KUMAR	MAL	Schedu	B.A I	1545910183	1997- 03-15	150000	JANGA RAM	VPO BODI	KURUK	50	DAY	Punjab Na	MATHANA	2549001500746900	654632771205	2017-0	300	8	2400	0	2400	12150	14550	OBC	011020 100330 70	01001 10
																					7800	0	7800	33510	41310			

I G N College, Ladwa (Kurukshetra) SC Claim 2017-2018 Supplimentary Claim RENEWAL

Sno.	Registrati	Applicant Name	Ger	Caste	Class/S	Roll No.	Date d	Annual In	Applicant Fa	Address	District	Perc	Boa	Bank Nar	IFSC Code	Account Number	Aadhaar Number	Date d	Maint	Maint	Total M	Fee P	Scholars	Non refu	Total am	Instit	Instituti	Institu
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	R1727432 52707	AMIT KUMAR	MAL	SC	B.A III	160483	1993- 04-11	80000	ROSHAN LAL	VILL KALW	KURUK	50	DAY	Canara Ba	BABAIN L	2228101016443	738863866545	2017- 07-14	300	12	3600	0	3600	5910	9510	OBC	011020 100330 70	01001 10
2	R1727447 33855	EKTA	FEM	Schedu	B.Com-	161265	1998- 08-18	80000	RANPAL	VILLAGE B	KURUK	50	DAY	State Ban	LADWA	33309327207	438373763859	2017- 07-12	300	12	3600	0	3600	5730	9330	OBC	011020 100330 70	01001 10
3	R1727042 47180	GURDEEP KUMAR	MAL	Schedu	B.Sc. (N	162421	1997- 12-20	60000	SURENDER KUMAR	VILL BHAL	KURUK	50	DAY	State Ban	LADWA	20241768069	814062561951	2017- 07-12	300	12	3600	0	3600	15600	19200	OBC	011020 100330 70	01001 10
4	R1727503 56727	SANDEEP KUMAR	MAL	Schedu	B.A II	160118	1996- 11-26	80000	SATPAL	VILL GUM	YAMU	50	DAY	Oriental B	GUMTHA	03182191014985	775971355618	2017- 07-15	300	12	3600	0	3600	9390	12990	OBC	011020 100330	01001 10
5	R1727531 86153	SAJAN KUMAR	MAL	Schedu	B.A II	160217	1997- 06-30	80000	RAJESH KUMAR	VPO LOHA	KURUK	50	DAY	State Ban	LADWA	36292467860	714342787163	2017- 07-14	300	12	3600	0	3600	9390	12990	OBC	011020 100330	01001 10
6	R1727568 23903	SIMPLE	MAL	Schedu	B.A II	160165	1998- 10-28	82000	SWARAN SINGH	VPO GHILL	YAMU	50	DAY	UCO Bank	RADAUR	24860110062135	370798219642	2017- 07-14	300	12	3600	0	3600	9390	12990	OBC	0110201 0033070	010011 0
7	R1727421 57999	POOJA RANI	FEM	Schedu	B.A III	160738	1993- 04-05	60000	RAJ PAL	VILL SURA	KURUK	50	DAY	Punjab and	LADWA	P08871000011599	334947983563	0000- 00-00	300	12	3600	0	3600	5250	8850	OBC	0110201 0033070	010011 0


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8	R1727585	MANISHA RANI	FEM	Schedu	B.Com-I	161244	1996-09-07	40000	RAMESH CHAND	VPO GAJLA KURUK 50	DAY	Punjab Nat	LADWA, DI	164/0015000550/0	983248101138	2017-08-17	300	12	3600	0	3600	9390	12990	OBC	0110201	010011	0033070	0
9	R1727671	SURENDER KUMAR	MAL	Schedu	B.A II	160024	#####	50000	RAM CHANDER	VILL SAMB KURUK 50	DAY	State Bank	LADWA (S)	65177704412	3.49263E+11	#####	300	12	3600	0	3600	9390	12990	OBC	1.1E+12	100110		
10	R1727703	BALWAN SINGH	MAL	Schedu	B.A III	160511	1994-07-12	60000	ISHAM SINGH	VPO BODLA KURUK 50	DAY	State Bank	LADWA (S)	32660657999	691745437163	2017-07-12	300	12	3600	0	3600	5910	9510	OBC	0110201	010011	0033070	0
11	R1727814	SANDEEP KUMAR	MAL	Schedu	B.A II	160122	1997-09-15	40000	JEET RAM	VPO GAJLA KURUK 50	DAY	State Bank	LADWA (S)	34507502753	836350509037	2017-07-13	300	12	3600	0	3600	5910	9510	OBC	0110201	010011	0033070	0
12	R1727766	SANDEEP KAUR	FEM	Schedu	B.Com-I	161049	1998-01-16	40000	JEET RAM	VPO GAJLA KURUK 50	DAY	Punjab Nat	LADWA, DI	1647001500056290	701924288658	2017-07-07	300	12	3600	0	3600	5730	9330	OBC	0110201	010011	0033070	0
13	R1727815	ABHISHEK	MAL	Schedu	B.Com-I	161222	1998-03-23	40000	DEVI DASS	VPO GAJLA KURUK 50	DAY	State Bank	LADWA (S)	65176233678	934013814813	2017-07-11	300	12	3600	0	3600	5730	9330	OBC	0110201	010011	0033070	0
14	R1727553	ASHOK	MAL	Schedu	B.A II	160125	1996-12-06	40000	RAJ KUMAR	VILLAGE BA KURUK 50	DAY	Central Ban	LADWA (C)	3425164137	564016380309	2017-07-18	300	12	3600	0	3600	5910	9510	OBC	0110201	010011	0033070	0
15	R1727842	PRINCE	MAL	Schedu	B.A III	160530	1997-10-25	60000	MOHAN LAL	VPO SANG KURUK 50	DAY	Punjab Nat	BABAIN (P)	4571000100086050	62311107.671	2017-07-11	300	12	3600	0	3600	5910	9510	OBC	0110201	010011	0033070	0
16	R1827901	AJAY KUMAR	MAL	Schedu	B.A III	160493	1992-04-02	45000	CHANDER PAL	VILL NAKH KURUK 50	DAY	State Bank	LADWA (S)	32695739804	727619925785	2017-07-12	300	12	3600	0	3600	5910	9510	OBC	0110201	010011	0033070	0
17	R1827908	ANGREJ SINGH	MAL	Schedu	B.A II	160072	1997-01-14	80000	MAHINDER SINGH	NEAR KILA KURUK 50	DAY	State Bank	BABAIN (S)	36410266775	201078862056	2017-07-11	300	12	3600	0	3600	5910	9510	obc	0110201	010011	0033070	0
18	R1827910	AMIT KUMAR	MAL	Schedu	B.A II	160107	1997-05-05	96000	RAJ KUMAR	VPO KHAN KARNA 50	DAY	State Bank	LADWA (S)	33304085668	851674898408	2017-07-13	300	12	3600	0	3600	9390	12990	OBC	0110201	010011	0033070	0
19	R1827910	SUMIT KUMAR	MAL	Schedu	B.A III	160513	1995-04-09	96000	RAJ KUMAR	VPO KHAN KARNA 50	DAY	State Bank	LADWA (S)	32584348080	940684373804	2017-07-13	300	12	3600	0	3600	9390	12990	OBC	0110201	010011	0033070	0
20	R1827909	VISHAL PAATLAN	MAL	Schedu	B.Sc. (N)	161411	1999-02-01	50000	RAJENDER KUMAR	VILL MAHL KURUK 50	DAY	State Bank	LADWA (S)	33994314603	541841042425	2017-07-11	300	12	3600	0	3600	6930	10530	OBC	0110201	010011	0033070	0
																			72000	0	72000	148410	220410					

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

Trans-P.

nshg

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Name of the Institution : IGN College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobii No.: 9416252351

or Fresh Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share (i)	Total amount of Management Share (ii)	Total Amount of Class (iii)
			Maintinace Allowance	Fee Paid by Students (if			
1	Boys(Day Scholar)	2	5400	0	5400	16860	22260
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	0	0	0	0	0	0
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (a)	2	5400	0	5400	16860	22260

or Renewal Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share (i)	Total amount of Management Share (ii)	Total Amount of Class (iii)
			Maintinace Allowance	Fee Paid by Students (if			
1	Boys(Day Scholar)	24	86400	0	86400	175260	261660
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	15	54000	0	54000	94890	148890
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	39	140400	0	140400	270150	410550

Grand Total

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share (i)	Total amount of Management Share (ii)	Total Amount of Class (iii)
			Maintinace Allowance	Fee Paid by Students (if			
1	Boys	26	91800	0	91800	192120	283920
2	Girls	15	54000	0	54000	94890	148890
3	Total Amount of Sch	41	145800	0	145800	287010	432810

(1) Dr.Ashok Verma (Nodel Officer)

(2) Dr.Sandeep Bansal (Bursar)

(3) Mrs.Nisha Rani

432810/10

Auditor

O/o Director Higher Education, Haryana
Panchkula

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

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


Sno.	Registrati	Applicant Name	Ger	Caste	Class/S	Roll No.	Date o	Annual In	Applicant Fa	Address	District	Perc	Boar	Bank Nar	IFSC Code	Account Number	Aadhaar Number	Date o	Maint	Maint	Total M	Fee P	Scholars	Non refu	Total am	Institu	Instituti	Institu
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	R1723397 05903	TARSEM SINGH	MA LE	Sched ule Caste	B.Com- I	1546010035	1999- 11-08	50000	BABAU RAM	VILLAGE JALALUDI N MAJRA,	KURU KSHET RA	50	DAY _SC HOL	Canara Bank	BABAIN LADWA SHAHABA	2228108018383	328087922445	2017- 07-29	300	9	2700	0	2700	8190	10890	OBC	0110201	010011
2	R1722300 09342	ANKIT KUMAR	MA LE	Sched ule	B.A I	1545910060	1994- 09-29	60000	JASBIR SINGH	VILL KHERI	KURU KSHET	50	DAY _SC	Bank of India	LADWA (BKID0006	671910110002616	533585946074	2017- 07-22	300	9	2700	0	2700	8670	11370	OBC	0110201 0033070	010011 0
																						5400	16860	22260				

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

Sno.	Registrati	Applicant Name	Ger	Caste	Class/S	Roll No.	Date o	Annual In	Applicant Fa	Address	District	Perc	Boar	Bank Nar	IFSC Code	Account Number	Aadhaar Number	Date o	Maint	Maint	Total M	Fee P	Scholars	Non refu	Total am	Institu	Instituti	Institu
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	R1827946 77274	KARAN SINGH	MA LE	Sched ule Caste	B.Sc. (Non- Medica	161632	1998- 10-13	50000	BALVINDER SINGH	VILL BAPDA PO LADWA,	KURU KSHET RA	50	DAY _SC HOL	State Bank of India	LADWA (SBIN0001 760)	33284799263	250629104763	2017- 07-14	300	12	3600	0	3600	10170	13770	OBC	0110201	010011
2	R1827947 39715	RAHUL	MA LE	Sched ule Caste	B.Sc. (Non- Medica	161609	1999- 09-13	90000	JATINDER	H NO 217/1 W NO 13	KURU KSHET RA	50	DAY _SC HOL	UCO Bank	LADWA (UCBA000 2487)	24870110040928	207226988220	2017- 07-13	300	12	3600	0	3600	10170	13770	OBC	0110201 0033070	010011 0
3	R1827963 74545	SHUBHAM	MA LE	Sched ule Caste	B.A II	160170	1998- 03-27	72000	RAJ KUMAR	VPO GHILLOUR , NA, HARYANA	YAMU NANA GAR	50	DAY _SC HOL AR	Canara Bank	GHILLOUR (CNRB000 8747)	8747101000798	904551569055	2017- 07-14	300	12	3600	0	3600	9390	12990	obc	0110201	010011
4	R1827965 91801	SHIVA	MA LE	Sched ule Caste	B.A II	160089	1998- 07-19	50000	BANTA RAM	VILLAGE BARSHAM I PO KHERI	KURU KSHET RA	50	DAY _SC HOL AR	Oriental Bank of Commerc	LADWA (ORBC010 0110)	01102121013118	280526172752	2017- 07-14	300	12	3600	0	3600	5910	9510	OBC	0110201	010011
5	R1827966 69760	DILBAGH SINGH	MA LE	Tapriw as Caste	B.A II	160043	1998- 04-20	100000	GURPAL SINGH	VILLAGE BIR SONTI PO LOHARA	KURU KSHET RA	50	DAY _SC HOL AR	Punjab National Bank	LADWA, DISTT: KURUKSH ETRA	1647001700026420	595550966830	2017- 07-10	300	12	3600	0	3600	5910	9510	OBC	0110201	010011
6	R1827966 98534	MANPREET SINGH	MA LE	Tapriw as Caste	B.A II	160042	1998- 07-15	100000	KALYAN SINGH	VILLAGE BIR SONTI PO LOHARA	KURU KSHET RA	50	DAY _SC HOL AR	Punjab National Bank	LADWA, DISTT: KURUKSH ETRA	1647001700035340	565458813210	2017- 07-11	300	12	3600	0	3600	8970	12570	OBC	0110201	010011

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LADWA Distt. Kurukshetra

7	15476		MA	ule	B.A II	160412	1998	90000	IKBAL	H NO. 262 WARD NO. 12 PURANA	KURU KSHET RA	50	DAY _SC HOL AR	Central Bank of India	LADWA (CBIN0280 388)	2216457436	691732010138	2017-	300	12	3600	0	3600	5250	8850	OBC	0110201	010011
8	R1827976	KALPNA	FE	Sched Caste	B.Sc. (Non- Medica	161422	1998-	50000	AHMAD	VILLAGE BAPDA, NA,	KURU KSHET RA	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0001 760)	33928150629	394496368128	2017-	300	12	3600	0	3600	6270	9870	OBC	0110201	010011
9	R1827993	VIKAS	MA	Sched Caste	B.Sc. (Non- Medica	161649	1996-	80000	RAJENDER	VILL MEHRA PO	KURU KSHET RA	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0050 763)	65177467027	527169385334	2017-	300	12	3600	0	3600	6930	10530	OBC	0110201	010011
10	R1828002	MINAKSHI	FE	Sched Caste	B.A II	160313	1999-	36000	SHYAM LAL	VPO BAN, NA, HARYANA, KURUKSH	KURU KSHET RA	50	DAY _SC HOL AR	Central Bank of India	BAN (CBIN0284 300)	3410029647	755801313669	2017-	300	12	3600	0	3600	5250	8850	OBC	0110201	010011
11	R1828039	ROSHNI DEVI	FE	Sched Caste	B.A II	160335	1998-	40000	JOGINDER	VILLAGE BIR SONTI PO	KURU KSHET RA	50	DAY _SC HOL AR	Punjab National Bank	LADWA, DISTT: KURUKSH	1647001500009070	298662908271	2017-	300	12	3600	0	3600	5250	8850	obc	0110201	010011
12	R1727849	SACHIN	MA	Sched Caste	B.A III	161221	1997-	40000	GURMEET	VPO GAJLANA, NA, HARYANA	KURU KSHET RA	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0001 760)	65176231820	670222610238	2017-	300	12	3600	0	3600	6390	9990	OBC	0110201	010011
13	R1828061	GAGAN	MA	Sched Caste	B.Sc.(M edical)- III	161760	1996-	50000	SAME SINGH	VILLAGE NAIN, NA, HARYANA, PANIPAT,,	PANIP. AT	50	DAY _SC HOL AR	State Bank of India	AHAR (SBIN0007 576)	20173202625	347568538259	2015-	300	12	3600	0	3600	7410	11010	OBC	0110201	010011
14	R1828063	SANJAY KUMAR	MA	Sched Caste	B.A II	160215	1994-	100000	PURAN	hno 431 wardno 13 guru	KURU KSHET RA	50	DAY _SC HOL AR	UCO Bank	LADWA (UCBA000 2487)	24870110041598	737355983811	2017-	300	12	3600	0	3600	5910	9510	OBC	0110201	010011
15	R1828019	MAMTA RANI	FE	Sched Caste	B.A III	160674	1995-	36000	RAM SAROOP	VPO NIWARS, NA, HARYANA,	KURU KSHET RA	50	DAY _SC HOL AR	Canara Bank	LADWA (CNRB000 4001)	4001108001739	694215803177	2017-	300	12	3600	0	3600	5250	8850	OBC	0110201	010011
16	R1828068	SHUBHAM KUMAR	MA	Sched Caste	B.A II	160124	1999-	50000	NIRMAL	VPO NIWRASI TEHSIL LADWA,	KURU KSHET RA	50	DAY _SC HOL AR	Syndicate Bank	NAWARS (SYNB000 9671)	96712200000464	374651194540	2017-	300	12	3600	0	3600	5910	9510	OBC	0110201	010011
17	R1828043	PARAMJEET KAUR	FE	Sched Caste	B.Sc. (Non- Medica II)-II	161459	1995-	40000	HAKAM	VILLAGE MEHRA PO	KURU KSHET RA	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0001 760)	31926891700	869911878886	2017-	300	12	3600	0	3600	9510	13110	OBC	0110201	010011


Principal
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LADWA Distt. Kurukshetra

12884		MA	ule	(Non-Medical)	161428	1998-	40000	JAIPAL	VILLAGE DUDHA, NA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	Bank of India	LADWA (SBIN0001760)	65175393350	579259815604	2017-	300	12	3600	0	3600	6270	9870	OBC	0110201	010011		
R1828070	SHIWANI DEVI	FE	Sched	B.A II	160346	1997-	120000	BALI RAM	WARD NO 1 LADWA, NA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	National Bank of Punjab	LADWA, DISTT: KURUKSHETRA	1647001700046000	471978728756	2017-	300	12	3600	0	3600	5250	8850	OBC	033070	0		
19	25824	MA	ule			01-10																										
20	R1828085	KULWINDER SINGH	MA	Tapriwas	B.A II	160052	1998-	60000	JAGIR SINGH	VPO LOHARA, NA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	National Bank of Punjab	LADWA, DISTT: KURUKSHETRA	1647001500031480	314493493723	2017-	300	12	3600	0	3600	5910	9510	OBC	033070	0	
	56242	MA	ule			05-17																										
	R1828086	SUMAN	FE	Sched	B.A II	160369	1996-	40000	SATISH	VPO KHERI DABDALAN, NA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	Canara Bank	MEHRA (CNRB0003665)	3665119001283	875827613746	2017-	300	12	3600	0	3600	8730	12330	OBC	0033070	0	
21	66788	MA	ule			10-05																										
22	R1828082	VIKRAM KUMAR	MA	Sched	B.A III	5330766	1993-	40000	RAJ KUMAR	ward no 08 hno 217 guru ravidas	KURU	50	DAY	SC	HOL	AR	Bank of India	LADWA (BKID0006719)	671910510000608	994310661848	2017-	300	12	3600	0	3600	5910	9510	OBC	0033070	0	
	35164	MA	ule			12-25																										
	R1828087	KULDEEP	MA	Sched	B.A III	160555	1997-	40000	RAMESH	WARD NO 8 BAPDA ROAD LADWA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	State Bank of India	LADWA (SBIN0050763)	65177035427	648673750561	2017-	300	12	3600	0	3600	5910	9510	OBC	0033070	0	
23	87197	MA	ule			02-04																										
24	R1828096	ANIL KUMAR	MA	Sched	B.A III	160528	1998-	60000	RAM	VPO SANGHOUR, NA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	HDFC Bank Ltd	SINGHAUR (HDFC0003865)	50100147419825	942553247744	2017-	300	12	3600	0	3600	5910	9510	OBC	0033070	0	
	18159	MA	ule			04-21																										
	R1828105	ARTI DEVI	FE	Sched	B.A III	160666	1996-	40000	RAMESH	VILLAGE BARSHAMI PO KHERI, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	Central Bank of India	LADWA (CBIN0280388)	3124956215	874417395399	2017-	300	12	3600	0	3600	5250	8850	OBC	0110201	010011	
25	68530	MA	ule			03-27																										
26	R1828104	PRIYA NAGRA	FE	Sched	B.Sc. (Non-Medical)	161657	1998-	80000	PAWAN KUMAR NAGRA	H NO 45 WARD NO 14	KURU	50	DAY	SC	HOL	AR	Central Bank of India	LADWA (CBIN0280388)	2216513617	314267126557	2017-	300	12	3600	0	3600	10590	14190	OBC	0033070	0	
	63662	MA	ule			05-26																										
27	R1828124	KOMAL	FE	Sched	B.A II	160387	1997-	36000	BALJEET	VPO BAN, NA, HARYANA, KURUKSHETRA, KSHET	KURU	50	DAY	SC	HOL	AR	State Bank of India	LADWA (SBIN0001760)	65178517874	845871028883	0000-	300	12	3600	0	3600	5250	8850	OBC	0110201	010011	
	97849	MA	ule			07-21																										
	R1828130	ANKIT KUMAR	MA	Sched	B.A II	160062	1997-	60000	HAWA SINGH	VILL BAPDA PO BAPDI, NA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	State Bank of India	LADWA (SBIN0050763)	65177466873	513688435138	2017-	300	12	3600	0	3600	9390	12990	OBC	0033070	0	
28	09831	MA	ule			07-29																										
29	R1828132	GOURAV	MA	Sched	B.A II	160064	1997-	50000	RAJBIR	VILL BAPDA PO LADWA, NA, HARYANA, KSHET	KURU	50	DAY	SC	HOL	AR	Union Bank of India	LADWA (UBIN0564281)	642802010003442	350944231029	2017-	300	12	3600	0	3600	9390	12990	OBC	0033070	0	
	37414	MA	ule			06-24																										



 Principal
 Indira Gandhi National College
 LADWA Distt. Kurukshetra

30	R1828137	MAL	MA	Sched	B.Sc. (Non-Medical)	161662	1998-	50000	KUDA RAM	VILLAGE GARHI SIKANDAR AH PO	NANA GAR	50	DAY _SC HOL AR	Punjab National Bank	MUSTAFABAD (DT.YAMUNA)	6396001500041040	800717339918	2017-	08-18	300	12	3600	0	3600	6270	9870	OBC	0110201	010011				
	78638		LE	Caste	II-III	06-26																						0033070	0				
	R1828114	AJAY KUMAR	MA	Sched	B.Com-	161058	1996-	50000	JARNAIL	VPO BRAHAN, NA, HARYANA,	KURUKSHETRA	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0050763)	65177737084	317815932490	2017-	07-07	300	12	3600	0	3600	6390	9990	OBC	0110201	010011				
31	25530		LE	Caste	II	05-27			SINGH																			0033070	0				
	R1828107	SAHIL KUMAR	MA	Sched	B.A III	160523	1997-	60000	RAJKUMAR	vpo ban, NA, HARYANA, KURUKSH	KURUKSHETRA	50	DAY _SC HOL AR	Central Bank of India	LADWA (CBIN0280388)	3167941276	827043050182	2017-	07-18	300	12	3600	0	3600	5910	9510	OBC	0110201	010011				
	16588		LE	Caste		07-12																						0033070	0				
	R1828115	MANJU	FE	Sched	B.A III	160705	1997-	40000	SATISH	VPO BAPDA TEHSIL LADWA,	KURUKSHETRA	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0001760)	33309344201	550473376425	2017-	07-12	300	12	3600	0	3600	5250	8850	OBC	0110201	010011				
	83271		MA	LE	Caste	07-07			KUMAR																			0033070	0				
	R1828103	PARVEEN MASIWAL	MA	Sched	B.A III	160478	1996-	50000	RAJENDER	VILL DAYALPUR PO GURUKUL,	KURUKSHETRA	50	DAY _SC HOL AR	State Bank of India	THANESAR (SBIN0000724)	65197450767	862515169275	2017-	07-14	300	12	3600	0	3600	9390	12990	OBC	0110201	010011				
34	16868		LE	Caste		02-03																						0033070	0				
	R1828121	RAHUL	MA	Sched	B.Com-	161272	1995-	60000	RAM KARAN	VPO SANGHOUR, SANGHOUR NA,	KURUKSHETRA	50	DAY _SC HOL AR	Punjab National Bank	BABAIN (PUNB0457100)	4571000100107580	339206476707	0000-	00-00	300	12	3600	0	3600	6390	9990	OBC	0110201	010011				
	56156		LE	Caste	III	02-26																						0033070	0				
	R1828159	NEHA	FE	Sched	B.A II	160377	1998-	45000	NARENDER	VPO BAN, NA, HARYANA, KURUKSH	KURUKSHETRA	50	DAY _SC HOL AR	State Bank of India	LADWA (SBIN0050763)	65178722442	512151979161	2017-	07-11	300	12	3600	0	3600	5250	8850	OBC	0110201	010011				
36	02105		MA	LE	Caste	01-27			SINGH																			0033070	0				
	R1828176	AMAN KUMAR	MA	Sched	B.A III	160544	1994-	50000	DARSHAN LAL	VPO BAROUT, NA,	KURUKSHETRA	50	DAY _SC HOL AR	Punjab National Bank	LADWA, DISTT: KURUKSH	1647001500054930	879930574512	2017-	07-19	300	12	3600	0	3600	5910	9510	OBC	0110201	010011				
	32794		LE	Caste		11-04																						0033070	0				
	R1828196	SUNIL	MA	Sched	B.A III	160553	1994-	60000	PALA RAM	VILLAGE KALRA JAGIR PO	KARNAL	50	DAY _SC HOL AR	Punjab National Bank	DHANOURA JAGIR, HARYANA	2096001500052030	811851735543	2017-	07-22	300	12	3600	0	3600	9390	12990	OBC	0110201	010011				
	45465		LE	Caste		01-14																						0033070	0				
	R1828166	GURPREET SINGH	MA	Sched	B.Com-	161249	1997-	80000	TEJA SINGH	VILLAGE PATAK MAJRA	KURUKSHETRA	50	DAY _SC HOL AR	Sarva Haryana Gramin	DHANORA JATTAN (NA-	81301900001210	767177398441	2017-	07-13	300	12	3600	0	3600	6390	9990	OBC	0110201	010011				
	19185		LE	Caste	III	04-01																						0033070	0				
																															140400	270150	410550

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 Ram

Sens - P
Nisha


Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

Principal

Suppl
mentExcel Performa for Summary of Award Roll PMS for SC Students for the year 2017-2018 Supplimentary Claim

Name of the Institution : IGNC College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobil No.: 9416252351

or Fresh Cases

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

or Renewal Cases

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share (i)	Total amount of Management Share (ii)	Total Amount of Class (iii)
			Maintenance Allowance	Fee Paid by Students (if			
1	Boys(Day Scholar)	2	7200	0	7200	11820	19020
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	6	21600	0	21600	46290	67890
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	8	28800	0	28800	58110	86910

Grand Total

S.No.	Particulars	No. Of Students	Student Share		Total amount of Student Share (i)	Total amount of Management Share (ii)	Total Amount of Class (iii)
			Maintenance Allowance	Fee Paid by Students (if			
1	Boys	2	7200	0	7200	11820	19020
2	Girls	6	21600	0	21600	46290	67890
3	Total Amount of Sch	8	28800	0	28800	58110	86910

(1) Dr. Ashok Verma (Nodel Officer)

(2) Dr. Sandeep Bansal (Bursar)

(3) Mrs. Nisha Rani

86910/19
Auditor
O/o Director Higher Education, Haryana
Panchkula

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

IG N College, Ladwa (Kurukshetra) SC Claim 2017-2018 Supplementary Claim RENEWAL

Sno.	Registration	Applicant Name	Gender	Caste	Class/Section	Roll No.	Date of Birth	Annual Int	Applicant Father Name	Address	District	Perc	Boa	Bank Name	IFSC Code	Account Number	Aadhaar Number	Date of Admi	Maint	Maint	Total M	Fee Pa	Scholars	Non ref	Total am	Instituti	Instituti	Institu tion's Bank Branch
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	R1828272 91256	ANJALI	FE MA	Sched ule	B.Com-III	162213	1997-07-07	60000	SUKHBIR SINGH	VILLAGE BHAINI PO.	KURUKSH ETRA	50	DAY _SC	Punjab National	BABAIN (PUNB045)	4571000100083720	987718231960	2017-07-25	300	12	3600	0	3600	15060	18660	OBC	0110201 0033070	010011 0
2	R1828272 58265	GOURAV KUMAR	MA LE	Sched ule	B.A II	160134	1998-07-03	50000	ISHWAR CHAND	VILLAGE MEHRA PO	KURUKSH ETRA	50	DAY _SC	Canara Bank	MEHRA (CNRB000)	3665119000572	222448693400	2017-07-10	300	12	3600	0	3600	5910	9510	OBC	0110201 0033070	010011 0
3	R1828273 16272	SIMRAN	FE MA	Sched ule	B.Sc.(Medical)-II	161557	1998-07-10	50000	RAJESH KUMAR	VILL MEHRA PO BAKALI,	KURUKSH ETRA	50	DAY _SC	State Bank of India	LADWA (SBIN0001)	33987043844	614266525741	2017-07-11	300	12	3600	0	3600	6750	10350	OBC	0110201 0033070	010011 0
4	R1828274 68994	KAJAL	FE MA	Sched ule	B.Com-II	6892215	1998-01-12	36000	JASPAL	VILL BARAICHPUR	KURUKSH ETRA	50	DAY _SC	State Bank of India	LADWA (SBIN0001)	65177599847	883769724670	2016-05-06	300	12	3600	0	3600	5730	9330	OBC	0110201 0033070	010011 0
5	R1828278 39131	AARTI DEVI	FE MA	Sched ule	B.Sc.(Medical)-II	6367167	1999-04-01	100000	BANARSI DAS	VILLAGE SURA PO.	KURUKSH ETRA	50	DAY _SC	State Bank of India	LADWA (SBIN0001)	34427350175	964360644569	2017-07-31	300	12	3600	0	3600	6750	10350	OBC	0110201 0033070	010011 0
6	R1828280 27479	AMAN	MA LE	Sched ule	B.A II	160114	1996-08-06	40000	SURENDER	VPO GAJLANA,	KURUKSH ETRA	50	DAY _SC	State Bank of India	LADWA (SBIN0001)	55156025702	900621740886	2017-07-14	300	12	3600	0	3600	5910	9510	OBC	0110201 0033070	010011 0
7	R1828274 33856	SHOBHA	FE MA	Sched ule	B.Sc.(Medical)-II	161553	1999-07-20	50000	ROSHAN LAL	VILLAGE JANDHERA	KURUKSH ETRA	50	DAY _SC	State Bank of India	LADWA (SBIN0001)	34328266093	708190690814	2017-07-13	300	12	3600	0	3600	6750	10350	OBC	0102010 033070	010011 0
8	R1828286 55254	POOJA	FE MA	Sched ule	B.A III	160399	1999-04-15	36000	SURJEET SINGH	POOJA D/O SURJEET	KURUKSH ETRA	50	DAY _SC	Canara Bank	BABAIN LADWA	14942	675491216737	2017-07-22	300	12	3600	0	3600	5250	8850	OBC	0110201 0033070	010011 0
																							28800	58110	86910			

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1675
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HP
Principal
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