

Excel Performa for Summary of Award Roll PMS for SC Students for the year 2016-2017

Name of Institution : IGN College, Ladwa

E-Mail Address : igncollege@gmail.com

Principal Mobil No.: 9416252351

For 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			
1	Boys(Day Scholar)	47	135000	423620	558620	0	558620
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	44	129000	343134	472134	0	472134
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (a)	91	264000	766754	1030754	0	1030754

For 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			
1	Boys(Day Scholar)	21	75600	161305	236905	0	236905
2	Boys(Hostler)	0	0	0	0	0	0
3	Girls (Day Scholar)	20	72000	134540	206540	0	206540
4	Girls (Hostler)	0	0	0	0	0	0
	TOTAL (b)	41	147600	295845	443445	0	443445

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			
1	Boys	68	210600	584925	795525	0	795525
2	Girls	64	201000	477674	678674	0	678674
3	Total Amount of Sch	132	411600	1062599	1474199	0	1474199

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

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

(3) Mrs. Nisha Rani *Nisha*

by P. R. 17/4/17

2/13

Principal
Indira Gandhi National College
LADWA Distt Kurakshetra

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

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

E-mail Address: igncollege@gmail.com

Fresh Cases

Principal Mobil No.: 9466252351

S.N	Registration ID	Applicant's Name	Cast e SC/BC/	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	Maintenance No.	Total Maintenance Allowance	Fees Paid by Students	Scholarship Amount	No n Ref	Total amount of Sch. 23+24	College Bank Nam	College Bank Account No.	College Bank IFSC Code	
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	PMSSCF 3003437	GAURAV KUMAR	SC	BA	160134	77.83	3/7/1998	45000	ISHWAR CHAND	TEHSIL THANESAR	KKR	136132	Day Sch.	CANARA BANK	CNR8009665	3665119000572	222448693400	20-7-2016	300	9	2700	8085	10785	0	10785	OBC	0110201	ORBCO0033070	100110
2	PMSSCF 9544277	KUSUM LTA	SC	BA	160398	74.63	3/9/1996	40000	SURESH KUMAR	VILL DUDHA CITY LADWA	KKR	136132	Day Sch.	NATIONAL BANK	PUN80164700	100573013	539599800592	18-7-2016	300	10	3000	7485	10485	0	10485	OBC	0110201	ORBCO0033070	100110
3	PMSSCF 8254241	SONIA	SC	BA	160397	72.81	17/5/1994	40000	SURESH KUMAR	CITY LADWA DISTT	KKR	136132	Day Sch.	NATIONAL BANK	PUN8164700	100568428	274421728601	18-7-2016	300	10	3000	7485	10485	0	10485	OBC	0110201	ORBCO0033070	100110
4	PMSSCF 9207352	NARENDER SINGH	SC	B.Co m.	161342	70.67	26/4/1993	40000	DILBAG SINGH	THANESAR DISTT	KKR	136132	Day Sch.	BANK OF INDIA	CBIN280388	3384226973	596213855236	18-7-2016	300	10	3000	7230	10230	0	10230	OBC	0110201	ORBCO0033070	100110
5	PMSSCF 4692176	RAMA	SC	BA	160357	74.39	2/9/1996	40000	RAMESHWAR DAS	SAMALKHA PO LADWA	KKR	136132	Day Sch.	NATIONAL BANK	PUN80164700	700059257	926745675680	11-7-2016	300	10	3000	6865	9865	0	9865	OBC	0110201	ORBCO0033070	100110
6	PMSSCF 2952768	SHILPA	SC	BA	160361	91.62	8/11/1997	50000	RAJINDER	THANESAR DISTT	KKR	136132	Day Sch.	bank of india	CBIN0280388	2216441120	841607368148	12-7-2016	300	10	3000	2780	5780	0	5780	OBC	0110201	ORBCO0033070	100110
7	PMSSCF 1770991	PINKY DEVI	SC	BA	160401	70.38	19/7/1991	40000	SURESH KUMAR	VILL DUDHA TEH LADWA	KKR	136132	Day Sch.	NATIONAL BANK	PUN80209600	100568437	801051044953	20-7-2016	300	9	2700	7485	10185	0	10185	OBC	0110201	ORBCO0033070	100110
8	PMSSCF 2762424	SANDEEP KAUR	SC	B.Co m.	161049	85.52	15/1/1998	40000	JEET RAM	TEHSIL THANESAR	KKR	136132	Day Sch.	NATIONAL BANK	PUN80164700	500056289	701924288658	12-7-2016	300	10	3000	6965	9965	0	9965	OBC	0110201	ORBCO0033070	100110
9	PMSSCF 4382015	NARESH	SC	BA	160027	70.52	17/4/1992	10000	JAGDISH KUMAR	COLONY WARD NO. 10 H.NO.	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	20160680107	664729758318	8-7-2016	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO0033070	100110
10	PMSSCF 7407132	MOHIT KUMAR	SC	BA	160082	84.65	17/7/1998	40000	RAM SINGH	SHAHZADPUR POST OFFICE	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0280388	3570055844	868913677174	14-7-2016	300	10	3000	10745	13745	0	13745	OBC	0110201	ORBCO0033070	100110
11	PMSSCF 2383375	VISHAL PAATLAN	SC	B.Sc.	161411	81.28	1/2/1999	40000	RAJENDER KUMAR	MAHUWA KHERI, POST	KKR	136156	Day Sch.	BANK OF INDIA	SBIN0001760	33994314603	541841042425	6-7-2016	300	10	3000	8985	11985	0	11985	OBC	0110201	ORBCO0033070	100110
12	PMSSCF 0365996	MANPREET SINGH	SC	BA	160042	90.57	15/7/1998	80000	KALYAN SINGH	SONTIPO LOHARA TEHSIL	KKR	136132	Day Sch.	national bank	PUN80164700	700035345	565458813210	09/07/16	300	10	3000	10745	13745	0	13745	OBC	0110201	ORBCO0033070	100110
13	PMSSCF 5718168	DILBAGH SINGH	SC	BA	160043	82	20/4/1998	80000	GURPAL SINGH	SONTI PO LOHARA TEHSIL	KKR	136132	Day Sch.	NATIONAL BANK	PUN80209600	700026417	595550966830	11-7-2016	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO0033070	100110
14	PMSSCF 1546883	NAVITA	SC	B.Sc.	161559	91.41	1/6/1998	60000	ISHWAR SINGH	TEH LADWA DISTT	KKR	136132	Day Sch.	Canara Bank	CNR80004001	4001108001287	919416664219	9-7-2016	300	10	3000	8805	11805	0	11805	OBC	0110201	ORBCO0033070	100110
15	PMSSCF 0836582	Minakshi	SC	BA	160311	85.43	27/9/1999	36000	SHYAM LAL	KURUKSHETRA TEH THANESAR	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0284300	3410029647	755801313669	5-7-2016	300	10	3000	7385	10385	0	10385	OBC	0110201	ORBCO0033070	100110
16	PMSSCF 1132940	GURDEEP KUMAR	SC	B.Sc.	162421	70.30	20/12/1992	60000	SURENDER KUMAR	VILL BHALAR P.O KALLROWD,	KKR	136132	Day Sch.	bank of india	SBIN0001760	20241768069	814062561951	13-8-2016	300	9	2700	18840	21540	0	21540	OBC	0110201	ORBCO0033070	100110
17	PMSSCF 1026265	AMAN KUMAR	SC	BA	160011	70.52	18/10/1998	70000	ROHTASH	VPO BAKALI PO LADWA	KKR	136132	Day Sch.	BANK OF PATIALA	STBP0000763	65209220336	480318802529	6-7-2016	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO0033070	100110
18	PMSSCF 0813280	JYOTI	SC	B.Sc.	161403	93.04	21/10/1999	2	NARESH PAL	TEHSIL	KKR	136132	Day Sch.	national bank	pun80164700	500056322	544452852755	6-7-2016	300	10	3000	1769	4769	0	4769	OBC	0110201	ORBCO0033070	100110

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

19	PMSSCF	8564333	AMPLE	SC	BA	160165	70.04	28/10/1998	82000	SWARAN SINGH	TEHSIL JAGADHRI	KKR	135133	Day Sch.	UCO BANK	UCBA0002486	24860110062135	370798219642	27-7-2016	300	9	2700	8245	10945	0	10945	OBC	0110201	ORBCO
20	PMSSCF	8558305	SHIVA	SC	BA	160089	73.07	19/7/1998	50000	BANTA RAM	BARSHAMI PO KHERI	KKR	136132	Day Sch.	L BANK OF	ORBCO100110	01102121013118	280526172752	14-7-2016	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO
21	PMSSCF	4752127	AKHIL	SC	BA	160160	79.02	1/12/1997	80000	RAM SINGH	LADWA DISTRICT	KKR	136132	Day Sch.	L BANK OF	ORBCO100110	01102121032645	970141700607	26-7-2016	300	9	2700	9845	12545	0	12545	OBC	0110201	ORBCO
22	PMSSCF	6657529	SHUBHAM	SC	BA	160170	78.13	27/3/1998	72000	RAJ KUMAR	TEHSIL JAGADHRI DISTT	KKR	135133	Day Sch.	canara bank	CNR80008747	8747101000798	904551569055	27-7-2016	300	9	2700	11605	14305	0	14305	OBC	0110201	ORBCO
23	PMSSCF	2429466	SURENDER KUMAR	SC	BA	160024	72.02	4/11/1998	50000	RAM CHANDER	P.O LADWA TEHSIL	KKR	136132	Day Sch.	BANK OF PATIALA	STBP0000763	65177704412	349263002136	8-7-2016	300	10	3000	11105	14105	0	14105	OBC	0110201	ORBCO
24	PMSSCF	2705435	SOHAN LAL	SC	B.Sc.	161852	81.89	15/5/1992	50000	MOHAN LAL	ALAMPUR, PO-KUK TEHSIL-	KKR	136119	Day Sch.	NATIONAL BANK	PUNB0087300	1111111707	584414271695	15-7-2016	300	10	3000	6210	9210	0	9210	OBC	0110201	ORBCO
25	PMSSCF	5653211	ANKIT KUMAR	SC	B.Sc.	161663	70.62	29/9/1994	36000	JASBIR SINGH	S/O JASBIR SINGH VPO	KKR	136132	Day Sch.	ATION BANK	CORPO002915	01002080	533585946074	18-7-2016	300	10	3000	9670	12670	0	12670	OBC	0110201	ORBCO
26	PMSSCF	5733766	VISHAL	SC	BA	160081	70.08	5/1/1997	10800	MADAN LAL	TEHSIL LADWA DISTT	KKR	136132	Day Sch.	BANK OF LADWA	UBIN0564281	10005075	905461028817	14-7-2016	300	10	3000	8085	11085	0	11085	OBC	0110201	ORBCO
27	PMSSCF	5486036	SIMRAN	SC	B.Sc.	161557	87.11	10/7/1998	40000	RAJESH KUMAR	VILLAGE MEHPO BAKALI	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	33987043844	614266525741	8-7-2016	300	10	3000	8705	11705	0	11705	OBC	0110201	ORBCO
28	PMSSCF	0687657	ANUJ KUMAR	SC	B.Sc.	161762	70.41	12/5/1998	50000	SUBHASH CHAND	S/O SUBHASH CHAND VPO	KKR	136132	Day Sch.	BANK OF PATIALA	STBP0000763	65178716788	690432784652	16-8-2016	300	10	3000	11550	14550	0	14550	OBC	0110201	ORBCO
29	PMSSCF	6032942	VIJAY	SC	B.Sc.	161652	71.58	21/6/1997	10000	MANGE RAM	JAINPUR ROAD LADWA	KKR	136132	Day Sch.	BANK OF PATIALA	STBP0000763	65178696421	769722511606	18-7-2016	300	10	3000	7370	10370	0	10370	OBC	0110201	ORBCO
30	PMSSCF	3032481	DIVYA	SC	B.Sc.	161414	86.02	31/1/1999	72000	SUBHASH CHANDER	WARD NO 6 VIKAS NAGAR	KKR	136132	Day Sch.	BANK OF INDIA	UBIN0564281	10003480	273236755325	8-7-2016	300	10	3000	8285	11285	0	11285	OBC	0110201	ORBCO
31	PMSSCF	6509489	RAJAN	SC	BA	160225	70.79	26/12/1992	90000	JAI PAL	VIKASNAGAR LADWA DISTT	KKR	136132	Day Sch.	Bank of Commerce	ORBCO100110	01102191021259	590109765153	31-8-2016	300	8	2400	13205	15605	0	15605	OBC	0110201	ORBCO
32	PMSSCF	6986795	SHUBHAM KUMAR	SC	BA	160124	70.44	16/9/1999	60000	NIRMAL KUMAR	DIST KURUKSHETRA	KKR	136132	Day Sch.	SYNDICATE BANK	SYN90009671	9671220000464	374651194540	18-7-2016	300	10	3000	1700	4700	0	4700	OBC	0110201	ORBCO
33	PMSSCF	4069631	RENU	SC	BA	160744	79.20	1/10/1995	40000	MADAN LAL	DISTT KURUKSHETRA	KKR	136132	Day Sch.	L BANK OF	ORBCO100110	01102191042612	770622561552	23-7-2016	300	9	2700	7120	9820	0	9820	OBC	0110201	ORBCO
34	PMSSCF	2739315	PAYAL RANI	SC	B.Sc.	161435	81.81	22/12/1999	50000	SUBHASH CHAND	LADWA DISTT KURUKSHETRA	KKR	136132	Day Sch.	Bank of India	SBIN0001760	34495672283	621799641617	9-7-2016	300	10	3000	8345	11345	0	11345	OBC	0110201	ORBCO
35	PMSSCF	7969436	AARTI DEVI	SC	B.Sc.	161558	70.55	1/4/1999	50000	BANARSHI DAS	LADWA TEH LADWA DISTT	KKR	136132	Day Sch.	Bank of india	SBIN0001760	34427350175	964360644569	8-7-2016	300	10	3000	8705	11705	0	11705	OBC	0110201	ORBCO
36	PMSSCF	9265330	MADHU	SC	B.Sc.	161662	85.77	26/6/1998	10000	KUDA RAM	SIKANDRA PO HARTAN	KKR	133103	Day Sch.	NATIONAL BANK	PUNB0639600	500041041	800717339918	22-7-2016	300	9	2700	7230	9930	0	9930	OBC	0110201	ORBCO
37	PMSSCF	5346296	ANIL KUMAR	SC	BA	160528	70.52	21/4/1998	60000	RAMCHAN DER	TEH BABAIN DISTT	KKR	136156	Day Sch.	BANK OF LTD	HDFO000302	50100147419825	942553247744	21-7-2016	300	9	2700	7070	9770	0	9770	OBC	0110201	ORBCO
38	PMSSCF	6448153	NITESH KUMAR	SC	BA	160220	70.87	18/4/1998	90000	BALBIR SINGH	PO-HARTAN TEHSIL-	KKR	135133	Day Sch.	NATIONAL BANK	PUNB0639600	500029632	757561579191	31-8-2016	300	8	2400	10585	12985	0	12985	OBC	0110201	ORBCO
39	PMSSCF	6361567	KARAMBIR	SC	BA	160120	71.42	13/5/1987	72000	BANARSI	BADARPUR PO LADWA	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	30526817091	998158267924	18-7-2016	300	10	3000	8085	11085	0	11085	OBC	0110201	ORBCO
40	PMSSCF	4721588	ANRIT KUMAR	SC	BA	160062	78.13	29/7/1997	40000	HARWA SINGH	BAPDI TEHSIL THANESAR	KKR	136132	Day Sch.	BANK OF PATIALA	STBP0000763	65172866873	513688435138	15-7-2016	300	10	3000	11105	14105	0	14105	OBC	0110201	ORBCO
41	PMSSCF	1205786	GOUBAV	SC	BA	160064	82.67	24/6/1997	50000	RAJBIR KUMAR	WLL BAPDI P.O. BAPDI	KKR	136132	Day Sch.	BANK OF INDIA	UBIN0564281	10003442	350944231029	13-7-2016	300	10	3000	11105	14105	0	14105	OBC	0110201	ORBCO
42	PMSSCF	4526472	BOLHT	SC	BA	160203	70.34	25/5/1996	60000	SATISH KUMAR	SATISH KUMAR VPO GUNDIANA	KKR	133103	Day Sch.	NATIONAL BANK	PUNB0639600	500012933	285620101022	16-8-2016	300	9	2700	30085	12785	0	12785	OBC	0110201	ORBCO

43	PMSSCF	6730883	SAGAY	SC	BA	160199	70.73	16/3/1998	60000	JASBIR SINGH	SUB TEHSIL-LADWA	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	35993245974	443919997349	13-8-2016	300	9	2700	13205	15905	0	15905	OBC	0110201	ORBCO	0033070	100110
44	PMSSCF	2868071	P. RAMJEE T KAUR	SC	B.Sc.	161459	86.08	4/9/1995	48000	HAKAM SINGH	PO BAKALI KURUKSHETRA	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	31926891700	869911878886	19-7-2016	300	10	3000	9825	12825	0	12825	OBC	0110201	ORBCO	0033070	100110
45	PMSSCF	2123067	PUSHPR	SC	B.Co m.	161053	95.72	8/2/1997	50000	KRISHAN LAL	NAGAR PO LADWA DISTT	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0280388	3578743935	730076323685	12-7-2016	300	10	3000	7065	10065	0	10065	OBC	0110201	ORBCO	0033070	100110
46	PMSSCF	5624135	AARTI	SC	BA	160403	83.24	13/2/1999	90000	surjeet singh	SURJEET SINGH VILL KALWA PO	KKR	136156	Day Sch.	BANK OF INDIA	SBIN0001760	34033645304	309930770859	21-7-2016	300	9	2700	10725	13425	0	13425	OBC	0110201	ORBCO	0033070	100110
47	PMSSCF	6515782	AJAY KUMAR	SC	B.Co m.	161058	70.72	27/5/1996	60000	JARNAIL SINGH	PO LADWA TEHSIL	KKR	136132	Day Sch.	BANK OF PATIALA	STBPO000763	65177737084	317815932490	13-7-2016	300	10	3000	7565	10565	0	10565	OBC	0110201	ORBCO	0033070	100110
48	PMSSCF	3689589	SANDEEP KUMAR	SC	BA	160118	70	26/11/1996	80000	SATPAL	RAO P.O GUMTHALA	KKR	135135	Day Sch.	L BANK OF	ORBCD100318	03182191014985	775971355618	18-7-2016	300	10	3000	11205	14205	0	14205	OBC	0110201	ORBCO	0033070	100110
49	PMSSCF	1022427	ANGREJ SINGH	SC	BA	160072	70.67	14/1/1997	60000	MAHINDER SINGH	S/O SH MAHINDER	KKR	136156	Day Sch.	BANK OF PATIALA	STBPO001469	65207035196	201078862056	13-7-2016	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO	0033070	100110
50	PMSSCF	2570758	SAPNA RANI	SC	BA	160409	74.14	2/7/1995	40000	RAJENDER KUMAR	PO BAKALI TEH THANESAR	KKR	136132	Day Sch.	Canara Bank	CNRBD004001	4001108001379	544014156598	29-7-2016	300	9	2700	7985	10685	0	10685	OBC	0110201	ORBCO	0033070	100110
51	PMSSCF	5723551	SONU	SC	BA	160948	93.68	6/1/1994	35000	HEERA LAL	PO BAKALI TEH THANESAR	KKR	136132	Day Sch.	Canara Bank	PUNBD000240	700024002	946999734864	19-7-2016	300	10	3000	7770	10770	0	10770	OBC	0110201	ORBCO	0033070	100110
52	PMSSCF	5422628	ASHOK	SC	BA	160125	74.82	6/12/1996	60000	RAJ KUMAR	BADARPUR PO LADWA	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0280388	3425164137	564016380309	18-7-2016	300	10	3000	8085	11085	0	11085	OBC	0110201	ORBCO	0033070	100110
53	PMSSCF	7815068	RAJAT KUMAR	SC	BA	160153	70.06	12/12/1997	50000	PARDEEP KUMAR	DISTT KURUKSHETRA	KKR	136132	Day Sch.	BANK OF INDIA	CBIN0280388	3512336085	815991050901	22-7-2016	300	9	2700	8085	10785	0	10785	OBC	0110201	ORBCO	0033070	100110
54	PMSSCF	0851919	SHEETAL RANI	SC	BA	160407	79.12	6/2/1995	50000	PRADEEP KUMAR	DISTT KURUKSHETRA	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	33276696519	544588532372	23-7-2016	300	9	2700	7485	10185	0	10185	OBC	0110201	ORBCO	0033070	100110
55	PMSSCF	6856309	SANDEEP KUMAR	SC	BA	160122	70.54	15/9/1997	40000	JEET SINGH	VPO GAILANA	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	34507502753	836350509037	18-7-2016	300	10	3000	8085	11085	0	11085	OBC	0110201	ORBCO	0033070	100110
56	PMSSCF	2443888	PRIYANKA RANI	SC	BA	160743	83.45	1/12/1997	50000	MOHAV LAL	SAMALKHA PO LADWA	KKR	136132	Day Sch.	NATIONAL L BANK	PUNBD164700	700056092	383042642794	22-7-2016	300	9	2700	7630	10330	0	10330	OBC	0110201	ORBCO	0033070	100110
57	PMSSCF	7290937	MANISHA RANI	SC	B.Co m.	161244	79.14	7/9/1996	36000	RAMESH CHAND	TEHSIL THANESAR	KKR	136132	Day Sch.	national bank	PUNBD164700	500055068	983248101138	12-7-2016	300	10	3000	5290	8290	0	8290	OBC	0110201	ORBCO	0033070	100110
58	PMSSCF	7282426	JYOTI RANI	SC	BA	160380	93.22	13/5/1998	40000	HARPAL SINGH	BAN TEH THANESAR	KKR	136132	Day Sch.	Bank of India	CBIN0280388	3549940201	467868951949	14-7-2016	300	10	3000	7385	10385	0	10385	OBC	0110201	ORBCO	0033070	100110
59	PMSSCF	6628375	SEETA RANI	SC	BA	160408	70.42	18/7/1998	40000	BACHNA RAM	THANESAR DISTT	KKR	136132	Day Sch.	BANK OF INDIA	SBIN0001760	34417096038	837255029990	27-7-2016	300	9	2700	6625	9325	0	9325	OBC	0110201	ORBCO	0033070	100110
60	PMSSCF	9960937	SUDESH KUMARI	SC	BA	160382	78.06	25/9/1998	40000	BHEEM SINGH	THANESAR DISTT	KKR	136132	Day Sch.	CANARA BANK	CNRBD003665	3665119001287	551162555147	14-7-2016	300	10	3000	7545	10545	0	10545	OBC	0110201	ORBCO	0033070	100110
61	PMSSCF	6478796	ABHISHEK	SC	B.Co m.	161222	70	23/3/1998	40000	DEVI DASS	VPO GAILANA	KKR	136132	Day Sch.	BANK OF PATIALA	STBPO000763	65176233678	934013814813	9-7-2016	300	10	3000	5890	8890	0	8890	OBC	0110201	ORBCO	0033070	100110
62	PMSSCF	3121248	ROSHNI DEVI	SC	BA	160335	91.58	1/1/1998	40000	JOGINDER SINGH	VILL BIR SONTI PO LOHARA	KKR	136132	Day Sch.	NATIONAL L BANK	PUNBD164700	500009074	298662908271	8-7-2016	300	10	3000	7385	10385	0	10385	OBC	0110201	ORBCO	0033070	100110

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

63	PMSSCF	ROHIT KUMAR	SC	BA	160182	70	27/9/1998	50000	AMAN KUMAR	HALALPUR PO NIWARSI TESHIL	KKR	136132	Day Sch.	HARYAN A	HGB00 0080621	8130010 0080621	378063 676769	30-7-2016	300	9	2700	8685	11385	0	11385	OBC	0110201	ORBCO	0033070	100110
64	PMSSCF	MANPREET KAUR	SC	BA	160376	78.01	14/3/1998	40000	SUESH KUMAR	COLONY PO LADWA TEH	KKR	136132	Day Sch.	Bank of India	CRIN02 80388	3563703 273	685700 897169	14-7-2016	300	10	3000	7385	10385	0	10385	OBC	0110201	ORBCO	0033070	100110
65	PMSSCF	PRINCE	SC	B.Co m.	161008	79.93	24/4/1999	40000	JAI SINGH	BAN TEH THANASER	KKR	136132	Day Sch.	BANK OF INDIA	CBIN02 80388	3211690 459	429278 011265	6-7-2016	300	10	3000	1490	4490	0	4490	OBC	0110201	ORBCO	0033070	100110
66	PMSSCF	RITU RANI	SC	B.Sc.	161436	85.97	24/2/1998	40000	KARAMBIR	THANESAR DISTT	KKR	136132	Day Sch.	BANK OF INDIA	SBIN00 01760	3441703 9444	829195 298210	9-7-2016	300	10	3000	8285	11285	0	11285	OBC	0110201	ORBCO	0033070	100110
67	PMSSCF	NANCY	SC	BA	160350	81.95	12/12/1998	40000	SUKHBIR	bakali teh thanesar distt	KKR	136132	Day Sch.	CANARA BANK	136132	3665511 9000541	276883 471913	11-7-2016	300	10	3000	7705	10705	0	10705	OBC	0110201	ORBCO	0033070	100110
68	PMSSCF	PRATIBHA	SC	BA	160327	70.09	8/8/1998	50000	SURENDER KUMAR	po bakali teh thanesar distt	KKR	136132	Day Sch.	CANARA BANK	CNRB0 003665	3665119 000537	276365 753940	8-7-2016	300	10	3000	7685	10685	0	10685	OBC	0110201	ORBCO	0033070	100110
69	PMSSCF	GAURAV KUMAR	SC	BA	160022	70.11	25/11/1997	50000	TIKAM RAM	LADIWA DISTT KURUKSHETRA	KKR	136132	Day Sch.	BANK OF PATIALA	STBP00 00763	6517670 6806	476837 813028	8-7-2016	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO	0033070	100110
70	PMSSCF	SACHIN KUMAR	SC	BA	160183	70.48	23/3/1994	45000	MAHENDE R SINGH	HALALPUR PO NIWARSI	KKR	136132	Day Sch.	BANK OF INDIA	SBIN00 01760	3190625 8522	237575 432668	30-7-2016	300	9	2200	8685	11385	0	11385	OBC	0110201	ORBCO	0033070	100110
71	PMSSCF	ARVESH KUMARI	SC	B.Sc.	161428	82.99	7/10/1998	40000	JAIPAL	VILLAGE DUDHA PO LADWA	KKR	136132	Day Sch.	BANK OF PATIALA	STBP00 00763	6517670 3350	49259 815604	8-7-2016	300	10	3000	8285	11285	0	11285	OBC	0110201	ORBCO	0033070	100110
72	PMSSCF	SAHIL KUMAR	SC	BA	160033	70.44	9/9/1999	36000	HARBAJAN SINGH	SHAHZADPUR P.O BAKALI	KKR	136132	Day Sch.	BANK OF INDIA	SBIN00 01760	3610563 4148	574900 475872	9-7-2016	300	10	3000	10745	13745	0	13745	OBC	0110201	ORBCO	0033070	100110
73	PMSSCF	SHUBHAM KUMAR	SC	BA	160044	85.92	13/4/1998	40000	MUKANDI RAM	SHAHJADPUR P.O. BAKALI TEH	KKR	136132	Day Sch.	bank of india	sbino0 01760	3455557 2247	247052 610639	11-7-2016	300	10	3000	8195	11195	0	11195	OBC	0110201	ORBCO	0033070	100110
74	PMSSCF	KOMAL RANI	SC	B.Sc.	161402	81.53	1/3/1999	60000	BALVINDER SINGH	TEHSIL THANESAR	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0 164700	5000563 13	361797 898093	6-7-2016	300	10	3000	8285	11285	0	11285	OBC	0110201	ORBCO	0033070	100110
75	PMSSCF	SANJAY KUMAR	SC	BA	160215	70.56	10/1/1994	10000	PURAN CHAND	NO 13 GURU RAVIDAS	KKR	136132	Day Sch.	Uco Bank	UCBA0 002487	1487011 0041598	737355 983811	27-8-2016	300	8	2400	10085	12485	0	12485	OBC	0110201	ORBCO	0033070	100110
76	PMSSCF	SHILPA RANI	SC	BA	160359	71.89	2/1/1998	40000	DHARMBIR	THANESAR DISTT	KKR	136132	Day Sch.	CANARA BANK	CNRB0 003665	3665119 001282	336244 252134	12-7-2016	300	10	3000	5985	8985	0	8985	OBC	0110201	ORBCO	0033070	100110
77	PMSSCF	SHIVANI	SC	B.Co m.	161219	77.14	14/11/1995	36000	RAMESHW AR DASS	SAMALKHA PO LADWA	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0 164700	7000248 35	319343 853219	9-7-2016	300	10	3000	6645	9645	0	9645	OBC	0110201	ORBCO	0033070	100110
78	PMSSCF	SHUBHAM	SC	BA	160537	70.37	13/4/1991	30000	PREM CHAND	10 NEAR RAVIDASS	KKR	136132	Day Sch.	BANK OF PATIALA	STBP00 00763	6503015 8683	667243 551225	23-7-2016	300	9	2700	10190	12890	0	12890	OBC	0110201	ORBCO	0033070	100110
79	PMSSCF	RANBIR SINGH	SC	BA	160035	84.93	16/10/1998	40000	JARNAIL SINGH	SHAHZADPUR P.O BAKALI	KKR	136132	Day Sch.	BANK OF INDIA	SBIN00 01760	3410102 2020	419364 573384	9-7-2016	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO	0033070	100110
80	PMSSCF	AMIT KUMAR	SC	BA	160107	70.09	5/5/1997	96000	RAJ KUMAR	DISTT KARNAL TEH INDRI	KKR	132041	Day Sch.	SBI BANK	SBIN00 01760	3330408 5668	851674 898408	16-7-2016	300	10	3000	7945	10945	0	10945	OBC	0110201	ORBCO	0033070	100110

Principal
Indira Gandhi National College
LADWA Distt. Kurukshetra

81	PMSSCF	ROHIT KUMAR	SC	BA	160034	85.66	28/3/1999	40000	RAJBIR	SHAHZADPUR P.O BAKALI	KKR	136132	Day Sch.	BANK OF INDIA	SBIND001760	36101198749	369042482717	09/07/16	300	10	3000	7985	10985	0	10985	OBC	0110201	ORBCO
82	PMSSCF	RENU DEVI	SC	BA	160375	75.81	18/9/1998	60000	NAIB SINGH	HALALPUR PO-NIWARSU TEHSUL	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0164700	500052991	957009463101	13-7-2016	300	10	3000	7385	10385	0	10385	OBC	0110201	ORBCO
83	PMSSCF	KOMAL RANI	SC	B.Sc.	161458	75.11	29/10/1998	80000	JASMER SINGH	DABDALAN TEH THANESAR	KKR	136132	Day Sch.	BANK OF INDIA	SBIND001760	34340563713	969729340962	18-7-2016	300	10	3000	8385	11385	0	11385	OBC	0110201	ORBCO
84	PMSSCF	NEHA RANI	SC	BA	160365	70.87	13/1/1996	40000	MUKANDI RAM	SHAHZADPUR P.O. BAKALI	KKR	136132	Day Sch.	BANK OF INDIA	SBIND001760	36116665506	999184862130	13-7-2016	300	10	3000	7905	10905	0	10905	OBC	0110201	ORBCO
85	PMSSCF	ANJALI	SC	B.Com	162213	81.41	7/7/1997	60000	SUKHBIR	PRAHLAD PUR DISTT	KKR	136132	Day Sch.	NATIONAL BANK	PUNB0457100	0100083720	8231960	26-7-2016	300	9	2700	17465	20165	0	20165	OBC	0110201	ORBCO
86	PMSSCF	POOJA	SC	BA	160399	72.33	15/4/1999	36000	SURJEET SINGH	PUNJAB NATIONAL	KKR	136132	Day Sch.	BANK BABAIN	CNRB0002228	14942	1216737	19-7-2016	300	10	3000	7485	10485	0	10485	OBC	0110201	ORBCO
87	PMSSCF	Kavita Devi	SC	BA	160394	73.78	16/3/1998	60000	Rajbir	TEH INDIRI DISTT KARNAL	Karna	136132	Day Sch.	BANK OF INDIA	SBIND004945	32542887234	2923143	18-7-2016	300	10	3000	10605	13605	0	13605	OBC	0110201	ORBCO
88	PMSSCF	KALPNA	SC	B.Sc.	161422	85.02	20/8/1998	50000	SATPAL	VILLAGE BAPDA PO BAPDI	KKR	136132	Day Sch.	BANK OF INDIA	SBIND001760	33928150829	6368128	08/07/16	300	10	3000	8285	11285	0	11285	OBC	0110201	ORBCO
89	PMSSCF	SUMAN	SC	BA	160369	82.75	5/10/1996	40000	SATISH KUMAR	VPO KHERI DABDLAN	KKR	136132	Day Sch.	CANARA BANK	CNBRO03665	9001283	7814637	13-7-2016	300	10	3000	10145	13145	0	13145	OBC	0110201	ORBCO
90	PMSSCF	PINKI DEVI	SC	BA	160402	81.53	2/7/1998	80000	JARNAIL SINGH	SUNARION PO BABAIN	KKR	136132	Day Sch.	BANK OF INDIA	SBIND016252	342240557271195	7271195	21-7-2016	300	9	2700	7485	10185	0	10185	OBC	0110201	ORBCO
91	PMSSCF	VIJAY KUMAR	SC	BA	160219	70.73	24/2/1998	80000	SURESH KUMAR	PO LADWA TEH THANESAR	KKR	136132	Day Sch.	BANK OF INDIA	UBIND0564281	10004752	567092965718	27-8-2016	300	8	2400	9945	12345	0	12345	OBC	0110201	ORBCO
																				264000	766754	1030754	1030754					

Certified that:-The SC certificate/Merit 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 (Nodal 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 SC Students for the Academic Year 2016-2017

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

E-mail Address: igncollege@gmail.com

Principal Mobil No.: 9466252351

Renewal Cases

S.N	Registrar ID	Applicant's Name	Cast e SC/BC/	Class	Roll No.	% of Attendance	DOB	Annual Income	Father's Name	Permanent Address	Distri ct	Pin Code	Day Sch./Hostler	Applicant Bank Name	Applica nt Bank IFSC Code	Applicant Bank Acc No.	Adhes r Number	Date of Admissio n	Mai ntenance Rate	Mai ntenance	Total Mainte nance Allow.	Total Fees Paid by Student	Sch.Amo unt to the student	No n Ref	Total Amount of Sch. [23+24]	Colle ge Bank Nam	College Bank Account No.	College Bank IFSC Code
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	PMSSCF 4074072	GAGAN	SC	B.Sc.	161760	70.41	1/5/1996	48000	SAME SINGH	VPO ALLUPUR TEHSIL	Panip at	132113	Day Sch.	STATE BANK OF	SBIN00 07576	2017320 2625	347568 538259	15-7-16	300	12	3600	6210	9810	0	9810	OBC	0110201 0033070	ORBCD 100110
2	PMSSCF 4118R71	ARTI DEVI	SC	B.A.	160566	93.23	27/3/1995	45000	RAMESH KUMAR	VPO BARSHAMI,SUB	KKR	136132	Day Sch.	CENTRAL BANK OF	CBIN28 0388	3124956 215	874417 395399	11/07/16	300	12	3600	7020	10520	0	10620	OBC	0110201 0033070	ORBCD 100110
3	PMSSCF 8623838	MAMTA RANI	SC	B.A.	160674	71.46	16/8/1995	36000	RAM SAROOP	V P O NIWARS, DIST	KKR	136132	Day Sch.	CANARA BANK	CNRBO 004001	4001108 001739	694215 803177	11/07/16	300	12	3600	6230	9830	0	9830	OBC	0110201 0033070	ORBCD 100110
4	PMSSCF 3316828	SANGITA RANI	SC	B.A.	160958	82.41	4/2/1989	50000	RISHI PAL	VILLAGE SURA TEHSIL	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 5000314	497594 512457	26-7-16	300	12	3600	6480	10080	0	10080	OBC	0110201 0033070	ORBCD 100110
5	PMSSCF 0585585	ANJALI	SC	B.Co m.	161218	80.20	24/6/1996	80000	MAYA RAM	VILLAGE SAMBALKHA	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 7000233	209176 197170	09/07/16	300	12	3600	5260	8860	0	8860	OBC	0110201 0033070	ORBCD 100110
6	PMSSCF 0032165	KARAM SINGH	SC	B.A.	160832	85.03	27/10/1996	60000	BALJEET SINGH	VPO, TEHSIL DUDHAN	Patial a	147111	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 7000223	628406 134298	21-7-16	300	12	3600	12270	15870	0	15870	OBC	0110201 0033070	ORBCD 100110
7	PMSSCF 7298326	ARCHANA RANI	SC	B.A.	160926	92.05	28/3/1994	50000	ANGREJ SINGH	VPO BAN TEHSIL THANESAR	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 7000223	444536 998715	18-7-2016	300	12	3600	6360	9960	0	9960	OBC	0110201 0033070	ORBCD 100110
8	PMSSCF 9059163	NEHA RANI	SC	B.A.	160927	74.73	19/10/1995	50000	ANGREJ SINGH	VPO BAN TEHSIL THANESAR	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 7000223	285549 464302	18-7-2016	300	12	3600	6360	9960	0	9960	OBC	0110201 0033070	ORBCD 100110
9	PMSSCF 1690738	AARTI	SC	B.A.	160960	70	10/1/1997	40000	RAM KUMAR	VILLAGE HALALPUR PO	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 5000529	448660 077912	30-7-2016	300	12	3600	7070	10670	0	10670	OBC	0110201 0033070	ORBCD 100110
10	PMSSCF 2644470	SANDEEP SINGH	SC	B.A.	160824	76.28	15/7/1994	60000	SETHI RAM	VPO BAROUT, TEH THANESAR,	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 7000221	994815 279281	18-7-2016	300	12	3600	9510	13110	0	13110	OBC	0110201 0033070	ORBCD 100110
11	PMSSCF 6273181	MANPREET KALIR	SC	B.A.	160719	85.78	8/8/1995	60000	ROSHAN LAL	VILL SURA PO KHERI DAB	KKR	136132	Day Sch.	PUNJAB AND	PSIB00 00887	0887100 0010463	478410 870775	16-7-2016	300	12	3600	6470	10070	0	10070	OBC	0110201 0033070	ORBCD 100110
12	PMSSCF 1905555	POOJA RANI	SC	B.A.	160738	80	5/4/1993	60000	RAJ PAL	VILL SURA PO KHERI DAB	KKR	136132	Day Sch.	PUNJAB AND	PSIB00 00887	0887100 0011599	334947 983563	22-7-2016	300	12	3600	7120	10720	0	10720	OBC	0110201 0033070	ORBCD 100110
13	PMSSCF 0164892	ANU RANI	SC	B.A.	160691	83.62	15/4/1996	40000	MAHINDER SINGH	VILLAGE DUDHA, P O	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 7000561	721723 838706	13-7-2016	300	12	3600	7020	10620	0	10620	OBC	0110201 0033070	ORBCD 100110
14	PMSSCF 0971892	YOTI	SC	B.A.	160722	86.22	27/6/1995	10800	MADAN LAL	ward no 6 sub TEHSIL LADWA	KKR	136132	Day Sch.	STATE BANK OF	SBIN00 01760	3254525 8341	417799 524683	18-7-2016	300	12	3600	6470	10070	0	10070	OBC	0110201 0033070	ORBCD 100110
15	PMSSCF 2812549	BALINDER	SC	B.A.	160834	82.05	17/10/1995	50000	DHARAM PAL	VILLAGE BADARPUR PO	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 209600	472508 7000193	22-7-2016	300	12	3600	7070	10670	0	10670	OBC	0110201 0033070	ORBCD 100110
16	PMSSCF 8600814	SAHIL	SC	B.A.	160523	70.68	12/7/1997	50000	RAIKUMAR	VPO BAN DISTRICT	KKR	136132	Day Sch.	CENTRAL BANK OF	CBIN02 84300	3167941 276	827043 050182	20-7-2016	300	12	3600	7170	10770	0	10770	OBC	0110201 0033070	ORBCD 100110
17	PMSSCF 9413442	SUGANDHI	SC	B.A.	160946	82.41	26/8/1995	50000	RAMCHAN DER	VILLAGE SAMBALKHA PO	KKR	136132	Day Sch.	PUNJAB NATIONAL	PUNBO 164700	1647001 7000221	645237 169489	19-7-2016	300	12	3600	6470	10070	0	10070	OBC	0110201 0033070	ORBCD 100110
18	PMSSCF 6275134	amit kumar	SC	B.A.	160483	70.05	11/4/1993	90000	ROSHAN LAL	AMIT KUMAR S/O ROSHAN	KKR	136156	Day Sch.	CANARA BANK	cnrb00 02228	2228101 016443	738863 866545	14-7-2016	300	12	3600	6830	10430	0	10430	OBC	0110201 0033070	ORBCD 100110
19	PMSSCF 4399838	EKTA	SC	B.Co m.	161265	70	18/8/1998	45000	RANPAL	VILLAGE-BAPDA PO LADWA	KKR	136132	Day Sch.	STATE BANK OF	SBIN00 01760	3330932 7207	439573 763859	16-7-2016	300	12	3600	5390	8990	0	8990	OBC	0110201 0033070	ORBCD 100110

Principal

Indira Gandhi National College
LADWA Distt. Kurukshetra

20	PMSSCF	SHILPA RANI	SC	B.Sc.	161626	84.95	20/8/1998	40000	SOM PARKASH	VILLAGE DHANORA	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	STBPO000763	65178696523	837527499639	11/07/16	300	12	3600	8940	12540	0	12540	OBC	0110201	ORBCD	0033070	100110
21	PMSSCF	SWATI	SC	B.Sc.	161848	71.42	19/3/1997	50000	KARAMBIR SINGH	VILL MEHRA PO BAKALI TEH	KKR	136132	Day Sch.	PUNJAB NATIONA	PUNB0164700	1647007000222	334704969534	18-7-2016	300	12	3600	7230	10830	0	10830	OBC	0110201	ORBCD	0033070	100110
22	PMSSCF	AMAN KUMAR	SC	B.A.	160544	71.42	4/11/1994	60000	DARSHAN LAL	VILL BAROUT, PO LADWA, SUB	KKR	136132	Day Sch.	PUNJAB NATIONA	PUNB0164700	1647005000549	879930574512	26-7-2016	300	12	3600	7270	10870	0	10870	OBC	0110201	ORBCD	0033070	100110
23	PMSSCF	RAHUL	SC	B.Sc.	161809	70.92	13/9/1999	60000	JATINDER	W.NO. 13 KATARIA	KKR	136132	Day Sch.	UCO BANK	UCBA0002487	24870110040928	207226988220	08/07/16	300	12	3600	9170	12770	0	12770	OBC	0110201	ORBCD	0033070	100110
24	PMSSCF	SUMAN RANI	SC	B.A.	160733	82.91	10/10/1997	48000	TEJ PAL	SUMAN RANI D/O TEJ PAL	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	SBIND001760	33315663672	947781778954	19-7-2016	300	12	3600	7120	10720	0	10720	OBC	0110201	ORBCD	0033070	100110
25	PMSSCF	SANGITA DEVI	SC	B.A.	160734	82.74	10/1/1992	36000	RANJEET SINGH	SANGITA DEVI D/O RANJEET	KKR	136132	Day Sch.	PUNJAB NATIONA	PUNB0164700	1647007000561	426761041515	19-7-2016	300	12	3600	7120	10720	0	10720	OBC	0110201	ORBCD	0033070	100110
26	PMSSCF	PROMILA DEVI	SC	B.A.	160949	70.21	9/3/1990	21600	BIRSINGH	VILLAGE BAPDA PO LADWA	KKR	136132	Day Sch.	PUNJAB NATIONA	PUNB0164700	1647007000241	979771448422	19-7-2016	300	12	3600	6810	10410	0	10410	OBC	0110201	ORBCD	0033070	100110
27	PMSSCF	MANJU RANI	SC	B.A.	160705	87.62	9/7/1997	40000	SATISH KUMAR	VILLAGE BAPDA PO LADWA	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	SBIND001760	33309344201	550473376425	14-7-2016	300	12	3600	6370	9970	0	9970	OBC	0110201	ORBCD	0033070	100110
28	PMSSCF	RAHUL KUMAR	SC	B.A.	160548	70.13	28/7/1997	40000	SURJEET SINGH	VILL BAROUT, PO LADWA, SUB	KKR	136132	Day Sch.	PUNJAB NATIONA	PUNB0164700	1647005000549	403289375872	29-7-2016	300	12	3600	8250	11750	0	11750	OBC	0110201	ORBCD	0033070	100110
29	PMSSCF	PRINCE	SC	B.A.	160530	70.11	25/10/1997	60000	MOHANLAL	VPO SANGHOR TEHSIL	KKR	136156	Day Sch.	PUNJAB NATIONA	PUNB0457100	4571001000860	623111072671	21-7-2016	300	12	3600	7000	10600	0	10600	OBC	0110201	ORBCD	0033070	100110
30	PMSSCF	SUNIL	SC	B.A.	160553	70.53	14/1/1994	70000	pala ram	vill kalra jagir po kalri jagir teh	KKR	132054	Day Sch.	PNB	PUNB0209600	20960010000520	811851735543	30-7-2016	300	12	3600	10790	14390	0	14390	OBC	0110201	ORBCD	0033070	100110
31	PMSSCF	RAM SINGH	SC	B.A.	160846	72	20/5/1992	45000	BALINDER KUMAR	VILLAGE DHAMORA	KKR	136132	Day Sch.	PUNJAB NATIONA	PUNB0164700	1647007000195	932783079610	30-7-2016	300	12	3600	7670	11270	0	11270	OBC	0110201	ORBCD	0033070	100110
32	PMSSCF	AJAY KUMAR	SC	B.A.	160493	82.70	2/4/1992	36000	CHANDER PAL	AJAY KUMAR S/O SH.	KKR	136156	Day Sch.	STATE BANK OF PUNJAB	SBIND001760	32695739804	727619926785	16-7-2016	300	12	3600	7070	10670	0	10670	OBC	0110201	ORBCD	0033070	100110
33	PMSSCF	VIKRAM KUMAR	SC	B.A.	160457	70.06	25/12/1999	10000	RAJ KUMAR	HNO 217 WARD NO 8 GURU	KKR	136132	Day Sch.	PUNJAB NATIONA	PUNB0164700	1647007000560	994310661848	09/07/16	300	12	3600	6970	10570	0	10570	OBC	0110201	ORBCD	0033070	100110
34	PMSSCF	AMIT KUMAR	SC	B.Co m.	161241	76	12/11/1997	40000	DESHRAJ	VILL DUDHI PO BAROUT	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	SBIND001760	00000002024176	469652555108	12/07/16	300	12	3600	6805	10405	0	10405	OBC	0110201	ORBCD	0033070	100110
35	PMSSCF	GOURAV	SC	B.Co m.	161253	81.44	14/3/1998	38000	RAM SINGH	VILL GADLI PO BAROUT CITY	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	STBPO000763	00000006517700	451085686700	14-7-2016	300	12	3600	6005	9605	0	9605	OBC	0110201	ORBCD	0033070	100110
36	PMSSCF	BALWAN SINGH	SC	B.A.	160511	70.58	12/7/1994	50000	ISHAM SINGH	VPO BODLA TEHSIL	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	SBIND001760	32660007999	691745437163	19-7-2016	300	12	3600	7070	10670	0	10670	OBC	0110201	ORBCD	0033070	100110
37	PMSSCF	PANKAJ KUMAR	SC	B.A.	160512	72.18	29/5/1994	50000	JOGINDER SINGH	VILLAGE HALALPUR PO	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	SBIND001760	32435985452	464846006796	19-7-2016	300	12	3600	7070	10670	0	10670	OBC	0110201	ORBCD	0033070	100110
38	PMSSCF	SACHIN	SC	B.Co m.	161221	70	9/12/1997	40000	GURMEET SINGH	SACHIN S/O GURMEET	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	STBPO000763	65176231820	670222610238	08/07/16	300	12	3600	5890	9490	0	9490	OBC	0110201	ORBCD	0033070	100110
39	PMSSCF	Neha Goel	SC	B.Sc.	161815	88.89	9/10/1996	40000	OMBIR	VILL MEHRA PO BAKALI TEHSIL	KKR	136132	Day Sch.	PNB	PUNB0164700	1647005000532	942009884107	15-7-2016	300	12	3600	7230	10830	0	10830	OBC	0110201	ORBCD	0033070	100110
40	PMSSCF	Vikas	SC	B.Sc.	161649	72.41	28/7/1996	50000	Rajender Kumar	VILL MEHRA, P.O BAKALI	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	STBPO000763	65177467027	527169385334	16-7-2016	300	12	3600	7830	11430	0	11430	OBC	0110201	ORBCD	0033070	100110
41	PMSSCF	AMAN KUMAR	SC	B.A.	160114	70.34	#####	40000	SURENDER	GAILANA, LADWA,	KKR	136132	Day Sch.	STATE BANK OF PUNJAB	STBPO000763	55156025702	900621740886	18-7-2016	300	12	3600	7485	11085	0	11085	OBC	0110201	ORBCD	0033070	100111
																			147600	295845	443445	443445								

Principal
Indira Gandhi National College
LADWA Dist. Kurukshetra

Fresh Excel Sheet SC Claim 2016-2017 L.G.N.College,Ladwa (KKR)

Regist	Aadhaar	Applicant's	Gender	Father's	DOB	Permanent Address	Pin	User Name	Mobile	Amount	Other	Total	Applicant Bank	Applicant	Applicant	Applicant	Status	Submis	Educati	Applicati	Applic	View
1	PMSSCF3 003437	22244869 3400	GAURAV KUMAR	Male	ISHWAR CHAND	3/7/1 998	PO BAKALI TEHSIL THANESAR DISTT	136132	GAURAVMEHR A123	8901028003		8085	CANARA BANK	VILLAGE MEHRA	CNRB000 3665	366511900 0572	Approved	15/11/ 2016	Higher Educatio	Process	View	View_Co mment
2	PMSSCF9 544277	53959980 0592	KUSUM LTA	Female	SURESH KUMAR	3/9/1 996	VILL DUDHA CITY LADWA	136132	KUSUM LTA	7206578378		7485	PANJAB NATIONAL BANK	PUNB016 LADWA	PUNB016 4700	164700010 0573013	Approved	13/11/ 2016	Higher Educatio	Process	View	View_Co mment
3	PMSSCF8 254241	27442172 8801	SONIA	Female	SURESH KUMAR	17/5/ 1994	VILL DUDHA CITY LADWA DISTT	136132	SONIALDW	7206578378		7485	PANJAB NATIONAL BANK LADWA	PUNB016 LADWA	PUNB016 700	164700010 0568428	Approved	13/11/ 2016	Higher Educatio	Process	View	View_Co mment
4	PMSSCF9 207352	59621395 5236	NARENDER SINGH	Male	DILBAG SINGH	26/4/ 1993	VPO BAPDI TEH THANESAR DISTT	136132	NARENDERSIN GH1	8929566776		7230	CENTRAL BANK OF INDIA	LADWA	CBIN280 388	338422697 3	Approved	13/11/ 2016	Higher Educatio	Process	View	View_Co mment
5	PMSSCF4 692176	92674567 5680	RAMA	Female	RAMESHW AR DAS	2/9/1 996	VILLAGE SAMALKHA PO LADWA	136132	ramaldw	8930192552		6865	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700170 0059257	Approved	12/11/ 2016	Higher Educatio	Process	View	View_Co mment
6	PMSSCF2 952768	84160736 8148	SHILPA	Female	RAJINDER SURESH	8/11/ 1997	VPO BAN TEH THANESAR DISTT	136132	SHILPA258	8295584854		2780	Central bank of India	ladwa	CBIN028 0388	221644112 0	Approved	12/11/ 2016	Higher Educatio	Process	View	View_Co mment
7	PMSSCF1 770991	80105104 4953	PINKY DEVI	Female	SURESH KUMAR	19/7/ 1991	VILL DUDHA TEH LADWA	136132	PINKYDEVI	7206578378		7485	PUNJAB NATIONAL BANK	LADWA	PUNB020 9600	164700010 0568437	Approved	11/11/ 2016	Higher Educatio	Process	View	View_Co mment
8	PMSSCF2 762424	70192428 8658	SANDEEP KAUR	Female	JEET RAM	16/1/ 1998	VPO GAJLANA TEHSIL THANESAR	136132	sandeepkaur@ lgn	9728156813		6965	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700150 0056289	Approved	11/11/ 2016	Higher Educatio	Process	View	View_Co mment
9	PMSSCF4 382015	66472975 8318	NARESH	Male	JAGDISH KUMAR	17/4/ 1992	RAVIDASS COLONY WARD NO. 10	136132	NARESH258	9355199810		7985	STATE BANK OF INDIA	LADWA	SBIN001 760	201606801 07	Approved	11/11/ 2016	Higher Educatio	Process	View	View_Co mment
10	PMSSCF7 407132	86891367 7174	MOHIT KUMAR	Male	RAM SINGH	17/7/ 1998	VILLAGE SHAHZADPUR POST	136132	MOHIT_KUMA R	9991897449		10745	CENTRAL BANK OF INDIA	LADWA	CBIN028 0388	357005584 4	Approved	11/11/ 2016	Higher Educatio	Process	View	View_Co mment
11	PMSSCF2 383375	54184104 2425	VISHAL PAATLAN	Male	RAJENDER KUMAR	1/2/1 999	VILLAGE MAHUWA KHERI, POST OFFICE	136156	vishal paatlan manpreetsingh	8059450923		8985	STATE BANK OF INDIA	LADWA	SBIN001 760	339943146 03	Approved	20/12/ 2016	Higher Educatio	Process	View	View_Co mment
12	PMSSCFD 365996	56545883 3210	MANPREET SINGH	Male	KALYAN SINGH	15/7/ 1998	VILLAGE BIR SONTIPO LOHARA	136132	73447	8397873447		10745	punjab national bank	ladwa	PUNB016 4700	164700170 0035345	Approved	09/11/ 2016	Higher Educatio	Process	View	View_Co mment
13	PMSSCF5 718168	59555096 6830	DILBAGH SINGH	Male	GURPAL SINGH	20/4/ 1998	VILLAGE BIR SONTI PO LOHARA TEHSIL	136132	dilbagsinghson ti	8930570426		7985	PUNJAB NATIONAL BANK	LADWA	PUNB020 9600	164700170 0026417	Approved	10/11/ 2016	Higher Educatio	Process	View	View_Co mment
14	PMSSCF1 546883	91941666 4219	NAVITA	Female	ISHWAR SINGH	1/6/1 998	VPO GUDHA TEH LADWA DISTT	136132	NAVITARANI25 8	9466492961		8805	Canara Bank Kuruksh	Ladwa Kuruksh	CNRB000 4001	400110800 1287	Approved	10/11/ 2016	Higher Educatio	Process	View	View_Co mment
15	PMSSCF0 836582	75580131 3669	Minakshi	Female	SHYAM LAL	27/9/ 1999	VPO BAN DISTT KURUKSHETRA TEH	136132	Minakshi258	8398075563		7385	CENTRAL BANK OF INDIA	LADWA	CBIN028 4300	341002964 7	Approved	11/11/ 2016	Higher Educatio	Process	View	View_Co mment
16	PMSSCF1 332940	81406256 1951	GURDEEP KUMAR	Male	SURENDER KUMAR	20/12/ /1997	VILL BHALAR P.O KALI RONO	136132	gurdeep.bhalar AMANBKALI25	9812006143		18840	state bank of india STATE BANK OF	LADWA	SBIN001 760	202417680 69	Approved	08/11/ 2016	Higher Educatio	Process	View	View_Co mment
17	PMSSCF1 026265	48031880 2529	AMAN KUMAR	Male	ROHTASH PAL	18/10/ /1998	VPO BAKALI VILL BARAUNDA PO	136132	8	8396042006		7985	STATE BANK OF PATIALA	LADWA	STBP000 0763	552092203 36	Approved	11/11/ 2016	Higher Educatio	Process	View	View_Co mment
18	PMSSCF0 813280	54445285 2755	JYOTI	Female	NARESH PAL	21/10/ /1999	VILL BARAUNDA PO LADWA TEHSIL	136132	RANI/JYOTI123	9813298836		1769	punjab national bank	ladwa	punb016 4700	164700150 0056322	Approved	05/11/ 2016	Higher Educatio	Process	View	View_Co mment
19	PMSSCF8 564311	37079821 9642	SIMPLE	Male	SWARAN SINGH	28/10/ /1998	VPO GHILLAUR TEHSIL JAGADHRI	135133	SIMPLE.1998	9996852284		8245	UCD BANK	RADAUR	UCB4000 2486	248601100 62135	Approved	05/11/ 2016	Higher Educatio	Process	View	View_Co mment
20	PMSSCF8 558305	28352617 2752	SHIVA	Male	BANTA RAM	19/7/ 1998	VILLAGE BARSHAMI PO KHERI	136132	shivaldw	9992752894		7985	ORIENTAL BANK OF COMMERCE	LADWA	ORBC010 0110	013021210 13118	Approved	15/11/ 2016	Higher Educatio	Process	View	View_Co mment
21	PMSSCF4 752127	97014170 0607	AKHIL	Male	RAM SINGH	1/12/ 1997	HARIJAN BASTI LADWA DISTRICT	136132	akhildw	8683873594		9845	ORIENTAL BANK OF COMMERCE	LADWA	ORBC010 0110	011021210 32645	Approved	04/11/ 2016	Higher Educatio	Process	View	View_Co mment
22	PMSSCF6 667529	90455156 9055	SHUBHAM	Male	RAJ KUMAR	27/5/ 1998	VPO GHILLOUR TEHSIL JAGADHRI	135133	shubham.1998	9896323025		11605	canara bank	GHILLOU R	CNRB000 8747	874719400 0798	Approved	04/11/ 2016	Higher Educatio	Process	View	View_Co mment
23	PMSSCF2 429466	34926300 2136	SURENDER KUMAR	Male	RAJ CHANDER	4/11/ 1998	VILL SAMALKHA P.O LADWA TEHSIL	136132	SURENDER.199 8	9050975570		11105	STATE BANK OF PATIALA	LADWA	STBP000 0763	65177044 12	Approved	04/11/ 2016	Higher Educatio	Process	View	View_Co mment

24	PMSSCF2 7054351	58441427 1695	SOHAN LAL	Male	MOHAN LAL	15/5/1992	VILLAGE-ALAMPUR, PO- KUK	136119	sohanlal2017	8930685751	6210	0	6210	PUNJAB NATIONAL BANK	RAILWAY ROAD	PUNB0087300	087300011111707	Verified & Accepted	03/02/2017	Higher Educatio	Process	View	View_Co mment
25	PMSSCF5 653211	53358594 6074	ANKIT KUMAR	Male	JASBIR SINGH	29/9/1994	ANKIT KUMAR S/O JASBIR SINGH VPO	136132	ANKITKHERI	9728700100	9670	0	9670	CORPORATION BANK	LADWA	CORP0002915	291500101002080	Verified & Accepted	14/01/2017	Higher Educatio	Process	View	View_Co mment
26	PMSSCF5 733766	90646102 8817	VISHAL	Male	MADAN LAL	5/1/1997	VPO LADWA TEHSIL LADWA DISTT	136132	VISHALLADWA 123	9034187329	600	7485	8085	UNION BANK LADWA	LADWA	UBIN0564281	64280201005075	Verified & Accepted	13/01/2017	Higher Educatio	Process	View	View_Co mment
27	PMSSCF5 486036	61426652 5741	SIMRAN	Female	RAJESH KUMAR	10/7/1998	VILLAGE MEHRA PO BAKALI	136132	simranldw1998	8059722055	8705	0	8705	STATE BANK OF INDIA	LADWA	SBIN0001760	33987043844	Verified & Accepted	12/01/2017	Higher Educatio	Process	View	View_Co mment
28	PMSSCF0 687657	69043278 4652	ANUJ KUMAR	Male	SUBHASH CHAND	12/5/1998	ANUJ KUMAR S/O SUBHASH CHAND	136132	ANUJBKALI	8607385585			11550	STATE BANK OF PATIALA	LADWA	STBP0000763	65178716788	Verified & Accepted	31/12/2016	Higher Educatio	Process	View	View_Co mment
29	PMSSCF6 032942	76972251 1606	VIJAY	Female	MANGE RAM	21/6/1997	H NO 238/8 JAINPUR ROAD	136132	vjayldw	9671263324	7370	0	7370	STATE BANK OF PATIALA	LADWA	STBP0000763	65178696421	Verified & Accepted	04/01/2017	Higher Educatio	Process	View	View_Co mment
30	PMSSCF3 032481	27323675 5325	DIVYA	Female	SUBHASH CHANDER	31/1/1999	HOUSE NO 339 WARD NO 6 VIKAS	136132	divya@ign	9034871169			8285	UNION BANK OF INDIA	LADWA	UBIN0564281	64280201003490	Verified & Accepted	29/12/2016	Higher Educatio	Process	View	View_Co mment
31	PMSSCF6 509489	59010976 5153	RAJAN	Male	JAI PAL	26/12/1992	637/06 VIKASNAGAR	136132	rajankr258	7400022722			13205	Oriental Bank of Commerce	OBC Ladwa	ORBC0100110	01102191021259	Verified & Accepted	29/12/2016	Higher Educatio	Process	View	View_Co mment
32	PMSSCF6 986795	37465119 4540	SHUBHAM KUMAR	Male	NIRISH KUMAR	16/9/1999	VILL NIWARSI DIST KURUKSHETRA	136132	shubhamkumar@ign	8570072544			1700	SYNDICATE BANK	NIWARSI	SYNB0009671	967100464	Verified & Accepted	30/12/2016	Higher Educatio	Process	View	View_Co mment
33	PMSSCF4 069631	77062256 1552	RENU	Female	MADAN LAL	1/10/1995	VPO NIWARSI DISTT KURUKSHETRA	136132	RENU 1995	8607254395			7120	ORIENTAL BANK OF COMMERCE	LADWA	ORBC0100110	01102191042612	Verified & Accepted	26/12/2016	Higher Educatio	Process	View	View_Co mment
34	PMSSCF2 739315	62179964 1617	PAYAL RANI	Female	SUBHASH CHAND	22/12/1999	VPO BAKALI TEH LADWA DISTT	136132	payalkr258	9992294067			8345	State Bank of India	Ladwa	SBI SBIN0001760	34495672283	verified & Accepted	23/12/2016	Higher Educatio	Process	View	View_Co mment
35	PMSSCF7 969436	96436064 4569	AARTI DEVI	Female	BANARSHI DAS	1/4/1999	VILL SURA PO LADWA TEH LADWA	136132	aartikr258	9728127628			8705	State Bank of India	Ladwa	SBI SBIN0001760	34427350175	Verified & Accepted	21/12/2016	Higher Educatio	Process	View	View_Co mment
36	PMSSCF9 265330	80071733 9918	MADHU	Female	KUDA RAM	26/6/1998	VILLAGE GARHI SIKANDRA PO	133103	MADHU 1998	9992143398			7230	PANJAB NATIONAL BANK	MUSTAF ABAD	PUNB0639600	6396001500041041	Verified & Accepted	12/12/2016	Higher Educatio	Process	View	View_Co mment
37	PMSSCF5 346296	94255324 7744	ANIL KUMAR	Male	RAMCHANDER	21/7/1998	VPO SANGHOOR TEH BABAIN DISTT	136156	ANIL012	8930298691			7070	HDFC BANK LTD	UR	HDFC0000302	50100147419825	Verified & Accepted	01/12/2016	Higher Educatio	Process	View	View_Co mment
38	PMSSCF6 448153	75756157 9191	NITESH KUMAR	Male	BALBIR SINGH	18/7/1998	VILL-SAHAS PUR PO-HARTAN TEHSIL-	135133	757561579191	9466491307			10585	PUNJAB NATIONAL BANK	MUSTFABAD	PUNB0639600	6396001500029632	Verified & Accepted	30/11/2016	Higher Educatio	Process	View	View_Co mment
39	PMSSCF6 361567	99815826 7924	KARAMBIR	Male	BANARSI	13/5/1987	VILLAGE BADARPUR PO LADWA	136132	karambirldw	9813915830			8085	STETA BANK OF INDIA	LADWA	SBIN0001760	30526817091	Verified & Accepted	27/12/2016	Higher Educatio	Process	View	View_Co mment
40	PMSSCF4 721588	5138 5138	ANKIT KUMAR	Male	HAWA SINGH	29/7/1997	VILL BAPDA PO BAPDI TEHSIL	136132	ANKIT.1997	8571873715			11105	STATE BANK OF PATIALA	LADWA	STBP0000763	65177466873	Verified & Accepted	28/11/2016	Higher Educatio	Process	View	View_Co mment
41	PMSSCF1 205786	35094423 1029	GOURAV	Male	RAJBIR KUMAR	24/6/1997	VILL BAPDA P.O BAPDI	136132	GOURAV.1997	9671882420			11105	UNION BANK OF INDIA	LADWA	UBIN0564281	64280201003442	Verified & Accepted	28/11/2016	Higher Educatio	Process	View	View_Co mment
42	PMSSCF1 526872	28562010 1022	ROHIT	Male	SATISH KUMAR	25/5/1996	ROHIT S/O SATISH KUMAR VPO	133103	rohit.gundiana	8295351516			10085	PUNJAB NATIONAL BANK	MUSTAF ABAD	PUNB0639600	6396001500012933	Verified & Accepted	28/11/2016	Higher Educatio	Process	View	View_Co mment
43	PMSSCF6 730883	44391999 7349	SAGAR	Male	JASBIR SINGH	16/3/1998	VPO-GUDHA SUB TEHSIL-LADWA	136132	SAGAR GUDHA	8930968141			13205	STATE BANK OF INDIA	LADWA	SBI SBIN0001760	35993245974	Verified & Accepted	28/11/2016	Higher Educatio	Process	View	View_Co mment
44	PMSSCF2 868071	86991187 8886	PARAMJEET KAUR	Female	HAKAM SINGH	4/9/1995	VILLAGE MEHRA PO BAKALI	136132	paramjeetldw	8607694594			9825	STATE BANK OF INDIA	LADWA	SBIN0001760	31926891700	Verified & Accepted	26/11/2016	Higher Educatio	Process	View	View_Co mment
45	PMSSCF2 123067	73007632 3685	PUSHPA	Female	KRISHAN LAL	8/2/1997	VILL MURAD NAGAR PO LADWA	136132	pushpa@ign	9050382599			7065	CENTRAL BANK OF INDIA	LADWA	CBIN0280388	3578743935	Verified & Accepted	25/11/2016	Higher Educatio	Process	View	View_Co mment
46	PMSSCF5 624135	30893022 0869	AARTI	Female	surjeet singh	13/2/1999	AARTI D/O SURJEET SINGH VILL KALWA	136156	AARTI9999	8053926842	10725	11125	10725	STATE BANK OF INDIA	LADWA	SBIN0001760	34033645304	Verified & Accepted	11/01/2017	Higher Educatio	Process	View	View_Co mment
47	PMSSCF6 913782	31782593 2497	ADAY KUMAR	Male	JARNAIL SINGH	27/5/1996	VILL BARHAN PO LADWA TEHSIL	136132	ADAY.2996	8397900897			7563	STATE BANK OF PATIALA	LADWA	STBP0000763	65177737084	Verified & Accepted	24/11/2016	Higher Educatio	Process	View	View_Co mment

48	PMSSCF3 689689	77597135 5618	SANDEEP KUMAR	Male	SATPAL	26/11 /1996	VILL GUMTHALA RAO P.O	135133	SANDEEP.IGN	8395926193			11205	ORIENTAL BANK OF COMMERCE	GUMTHA LA RAO	ORBC010 0318	031821910 14985	Verified & Accepted	01/12/ 2016	Higher Educatio	Process	View	View_Co mment
49	PMSSCF1 022427	20107896 2056	ANGREJ SINGH	Male	MAHINDE R SINGH	14/12/ 1997	ANGREJ SINGH S/O SH MAHINDER	136156	ANGREJ.SINGH 97	9068978198			7985	STATE BANK OF PATIALA	BABAIN	STBP000 1469	652070351 96	Verified & Accepted	23/11/ 2016	Higher Educatio	Process	View	View_Co mment
50	PMSSCF2 570758	54401415 6598	SAPNA RANI	Female	RAJENDER KUMAR	27/7/1 995	VILL DHIANGLA PO BAKALI TEH	136132	SAPNAKR258	7027352517			7985	Canara Bank	Canara Bank	CNR8000 4001	400110800 1379	Verified & Accepted	23/11/ 2016	Higher Educatio	Process	View	View_Co mment
51	PMSSCF6 723551	94699973 4864	SONU	Female	HEERA LAL	16/11/ /1994	VILL DHIYANGLA PO BAKALI TEH	136132	SONU258	9467616529			7770	PUNJAB NATIONAL BANK LADWA	LADWA	PUNB016 4700	164700170 0024002	Verified & Accepted	23/11/ 2016	Higher Educatio	Process	View	View_Co mment
52	PMSSCF5 422628	56401638 0309	ASHOK	Male	RAJ KUMAR	6/12/ 1995	VILLAGE BADARPUR PO LADWA	136132	ashokldw	8199003180			8085	CENTRAL BANK OF INDIA	LADWA	CBIN028 0388	342516413 7	Verified & Accepted	22/11/ 2016	Higher Educatio	Process	View	View_Co mment
53	PMSSCF7 815068	81599105 0901	RAJAT KUMAR	Male	PARDEEP KUMAR	12/12/ /1997	VPO NIWARSI DISTT KURUKSHETRA TEH	136132	RAJAT K	9896425134			8085	CENTRAL BANK OF INDIA	LADWA	CBIN028 0388	351233608 5	Verified & Accepted	22/11/ 2016	Higher Educatio	Process	View	View_Co mment
54	PMSSCF0 851919	54458853 2372	SHEETAL RANI	Female	PRADEEP KUMAR	6/2/1 995	VPO NIWARSI DISTT KURUKSHETRA	136132	SHEETAL 95	9896425134			7485	STATE BANK OF INDIA	LADWA	SBIN001 76D	332766965 19	Verified & Accepted	22/11/ 2015	Higher Educatio	Process	View	View_Co mment
55	PMSSCF6 856309	83635050 9037	SANDEEP KUMAR	Male	JEET SINGH	15/9/ 1997	VPO GAJLANA	136132	sandeep.1997	8853260880			8085	STATE BANK OF INDIA	LADWA	SBIN001 76D	945075027 53	Verified & Accepted	22/11/ 2016	Higher Educatio	Process	View	View_Co mment
56	PMSSCF2 443888	94699973 2794	PRIYANKA RANI	Female	MOHAN LAL	1/12/ 1997	VILLAGE MEHRA PO LADWA	136132	priyankaldw	9728125257			7630	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700170 0056092	Verified & Accepted	26/11/ 2016	Higher Educatio	Process	View	View_Co mment
57	PMSSCF7 290937	98324810 1138	MANISHA RANI	Female	RAMESH CHAND	7/9/1 996	VPO GAJLANA TEHSIL THANESAR	136132	MANISHA.199 6	7056850280			5290	punjab national bank	LADWA	PUNB016 4700	164700150 0055068	Verified & Accepted	21/11/ 2015	Higher Educatio	Process	View	View_Co mment
58	PMSSCF7 282426	46786895 1949	JYOTI RANI	Female	HARPAL SINGH	13/5/ 1998	VILL BUDHA PO BAN TEH THANESAR	136132	JYOTIKKR258	9671273251			7385	Central Bank of India	Ladwa KKR	CBIN028 0388	354994020 1	Verified & Accepted	21/11/ 2016	Higher Educatio	Process	View	View_Co mment
59	PMSSCF6 628375	83725502 9990	SEETA RANI	Female	BACHNA RAM	18/7/ 1998	TEHSIL THANESAR DISTT	136132	SELTAKHERI12 3	9729708945			6625	STATE BANK OF INDIA	LADWA	SBIN001 76D	344170960 38	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
60	PMSSCF9 960937	55116255 5147	SUDESH KUMARI	Female	BHEEM SINGH	25/9/ 1998	TEHSIL THANESAR DISTT	136132	SUDESHKHERI 123	8607522133			7545	CANARA BANK	VILLAGE MEHRA	CNR8000 3665	366511900 1287	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
61	PMSSCF6 478796	93401381 4813	ABHISHEK	Male	DEVI DASS JOGINDER	23/3/ 1/1/1	VPO GAJLANA VILL BIR SONTI PO	136132	abhishhek.1998	9992036177			5890	STATE BANK OF PATIALA	LADWA	STBP000 0763	651762336 78	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
62	PMSSCF3 121248	29866290 8271	ROSHNI DEVI	Female	SINGH	998	LOHARA	136132	roshani@ign	9813806528			7385	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700150 0009074	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
63	PMSSCF4 278050	37806367 6769	ROHIT KUMAR	Male	AMAN KUMAR	27/9/ 1998	VILLAGE HALALPUR PO NIWARSI TESHIL	136132	rohitldw	7027433486			8685	SARVA HARYANA GRAMIN BANK	LADWA	PUNB0H G8001	813001000 80621	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
64	PMSSCF4 402549	68570089 7169	MANPREET KAUR	Female	SUESH KUMAR	14/3/ 1998	VILL BUDHA COLONY PO LADWA	136132	MANPREETKA UR258	9729570331			7385	Central Bank of India	Ladwa KKR	CBIN028 0388	356370327 3	Verified & Accepted	21/11/ 2016	Higher Educatio	Process	View	View_Co mment
65	PMSSCF6 582660	42927801 1265	PRINCE	Male	JAI SINGH	24/4/ 1999	VILL BUDHA PO BAN TEH THANASER	136132	PRINCEKUMAR 258	9991412546			1490	CENTRAL BANK OF INDIA	LADWA	CBIN028 0388	321169046 9	Verified & Accepted	05/12/ 2016	Higher Educatio	Process	View	View_Co mment
66	PMSSCF0 438167	82919629 8210	RITU RANI	Female	KARAMBIR	24/2/ 1998	TEHSIL THANESAR DISTT	136132	RITUKHERI123	9416230940			8285	STATE BANK OF INDIA	LADWA	SBIN001 76D	344170394 44	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
67	PMSSCF0 433928	27688347 1913	NANCY	Female	SUKHBIR	12/12/ /1998	vill. mehra p.o. bakali teh thanesar	136132	276883471913	9050669042			7705	CANARA BANK	MEHRA	136132 CNR8000	366551190 00541	Verified & Accepted	18/11/ 2016	Higher Educatio	Process	View	View_Co mment
68	PMSSCF3 292984	27636575 3940	PRATIBHA	Female	SURENDER KUMAR	8/8/1 998	village mehra po bakali teh thanesar	136132	276365753940	9050345522			7685	CANARA BANK	MEHRA	3665 0537	366511900 0537	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
69	PMSSCF0 989722	47683781 3028	GAURAV KUMAR	Male	TIKAM RAM	15/11/ /1997	VILL SONTI PO LADWA DISTT	136132	GAURAVSONTI	8396885758			7985	STATE BANK OF PATIALA	LADWA	STBP000 0763	651767068 06	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
70	PMSSCF0 866285	23757543 2668	SACHIN KUMAR	Male	MAHINDE R SINGH	23/12/ 1994	VILLAGE HALALPUR PO NIWARSI	136132	sachindw	9068820655			8685	STATE BANK OF INDIA	LADWA	SBIN001 76D	319062585 22	Verified & Accepted	17/11/ 2016	Higher Educatio	Process	View	View_Co mment
71	PMSSCF8 536310	57925981 5604	PARVESH KUMARI	Female	JAIPAL	7/10/ 1998	VILLAGE DUDHA PO LADWA	136132	PARVESH1	9992930288			8285	STATE BANK OF PATIALA	LADWA	STBP000 0763	651753933 50	Verified & Accepted	01/12/ 2016	Higher Educatio	Process	View	View_Co mment

72	PMSSCF1	57490047	SAHIL KUMAR	Male	HARBAJAN SINGH	9/9/1999	VILL SHAHZADPUR P.O BAKALI	136132	SAHILLADWA	7027503780			10745	STATE BANK OF INDIA	LADWA	SBIN0001	361056341	48	Verified & Accepted	17/11/2016	Higher Educatio	Process	View	View Co mment
73	PMSSCF4	24705261	SHUBHAM KUMAR	Male	MUKANDI RAM	13/4/1998	VILLAGE SHAHIADPUR P.O.	136132	247052610639	8397917723			8195	state bank of india	ladwa	sbino001	345555722	47	Verified & Accepted	18/11/2016	Higher Educatio	Process	View	View Co mment
74	PMSSCF6	36179789	KOMAL RANI	Female	BALVINDE R SINGH	1/3/1999	PO LADWA TEHSIL THANESAR DISTT	136132	KOMALBARAU NDI123	9812033042			8285	PUNJAB NATIONAL BANK	LADWA	PUNB016	164700150	4700	Verified & Accepted	17/12/2016	Higher Educatio	Process	View	View Co mment
75	PMSSCF5	73735598	SANJAY KUMAR	Male	PURAN CHAND	10/1/1994	H NO 432 WARD NO 13 GURU	136132	SANJAY258	9671386020			10085	Uco Bank	Ladwa	UCBA000	248701100	2487	Verified & Accepted	16/11/2016	Higher Educatio	Process	View	View Co mment
76	PMSSCF1	33624425	SHILPA RANI	Female	DHARMBIR	2/1/1998	TEHSIL THANESAR DISTT	136132	SHILPARANKH ERI123	8607522133			5985	CANARA BANK	MEHRA	CNRB000	366511900	3665	Verified & Accepted	16/11/2016	Higher Educatio	Process	View	View Co mment
77	PMSSCF5	31934385	SHIVANI	Female	RAMESHW AR DASS	14/11/1995	VILLAGE SAMALKHA PO LADWA	136132	shivani12w	9050267153			6645	PUNJAB NATIONAL BANK	LADWA	PUNB016	164700170	4700	Verified & Accepted	16/11/2016	Higher Educatio	Process	View	View Co mment
78	PMSSCF0	66724355	SHUBHAM	Male	PREM CHAND	13/4/1991	H NO 108 W NO 10 NEAR RAVIDASS	136132	shubham@ign	9728788927			10190	STATE BANK OF PATIALA	LADWA	STBP000	650301586	0763	Verified & Accepted	02/12/2016	Higher Educatio	Process	View	View Co mment
79	PMSSCF9	41936457	RANBIR SINGH	Male	JARNAIL SINGH	16/10/1998	VILL SHAHZADPUR P.O-BAKALI	136132	ranbir.1998	8816849282			7985	STATE BANK OF INDIA	LADWA	SBIN0001	341010220	760	Verified & Accepted	15/11/2016	Higher Educatio	Process	View	View Co mment
80	PMSSCF9	85167489	AMIT KUMAR	Male	RAJ KUMAR	5/5/1997	VPO KHANPUR DISTT KARNAL TEH	132041	ADWA2 58	9416151303			7945	SBI BANK	LADWA	SBIN0001	333040856	760	Verified & Accepted	15/11/2016	Higher Educatio	Process	View	View Co mment
81	PMSSCF8	36904248	ROHIT KUMAR	Male	RAJBIR	28/3/1999	VILL SHAHZADPUR P.O BAKALI	136132	rohit.1999	8818021912			7985	STATE BANK OF INDIA	LADWA	SBIN0001	361011987	760	Verified & Accepted	15/11/2016	Higher Educatio	Process	View	View Co mment
82	PMSSCF3	95700946	RENU DEVI	Female	NAIB SINGH	18/9/1998	VILLAGE-HALALPUR PO-NIWARSI TEHSIL	136132	957009463101	9050059867			7385	PUNJAB NATIONAL BANK	LADWA	PUNB016	164700150	4700	Verified & Accepted	24/11/2016	Higher Educatio	Process	View	View Co mment
83	PMSSCF9	96972934	KOMAL RANI	Female	JASMER SINGH	29/10/1998	VPO KHERI DABDALAN TEH	136132	komalkr258	9729594005			8385	STATE BANK OF INDIA	LADWA	SBIN0001	343405637	760	Verified & Accepted	30/11/2016	Higher Educatio	Process	View	View Co mment
84	PMSSCF5	99918486	NEHA RANI	Female	MUKANDI RAM	13/1/1996	VILLAGE SHAHIADPUR P.O.	136132	999184862150	8397917723			7905	STATE BANK OF INDIA	LADWA	SBIN0001	361166655	760	Verified & Accepted	15/11/2016	Higher Educatio	Process	View	View Co mment
85	PMSSCF7	98771823	ANJALI	Female	SUKHBIR SURJEET	7/7/1997	VILL BHAINI PO PRAHLAD PUR TWON NEAR	136132	ANJALI 123	9991673180	0	24930	24930	PUNJAB NATIONAL BANK BABAIN	BABAIN	PUNB045	457100010	7100	Verified & Accepted	20/02/2017	Higher Educatio	Process	View	View Co mment
86	PMSSCF2	67549121	POOJA	Female	SINGH	15/4/1999	PUNJAB NATIONAL VPO KHANPUR TEH	136156	POOJA 99	9896801973	0	7485	7485	CANARA BANK BABAIN	BABAIN	CNRB000	14942	2228	Verified & Accepted	20/02/2017	Higher Educatio	Process	View	View Co mment
87	PMSSCF0	99379292	kavita Devi	Female	Rajbir	16/3/1998	VPO KHANPUR TEH INDRI DISTT	132041	kavitadevi@ign	9991714259	0	10605	10605	STATE BANK OF INDIA	INDRI	SBIN0004	325428572	945	Verified & Accepted	20/02/2017	Higher Educatio	Process	View	View Co mment
88	PMSSCF1	39449636	KALPNA	Female	SATPAL	20/8/1998	VILLAGE BAPDA PO BAPDI	136132	KALPNA 98	9996673502	0	8285	8285	STATE BANK OF INDIA	LADWA	SBIN0001	339281506	760	Verified & Accepted	20/02/2017	Higher Educatio	Process	View	View Co mment
89	PMSSCF8	87582761	SUMAN	Female	SATISH KUMAR	5/10/1996	VPO KHERI DABDLAN	136132	SUMAN D	9671975943	0	10145	10145	CANARA BANK	MEHRA	CNRB003	366511900	665	Approved	20/02/2017	Higher Educatio	Process	View	View Co mment
90	PMSSCF8	72711958	PINKI DEVI	Female	JARNAIL SINGH	2/7/1998	VILLAGE SUNARION PO BABAIN	136156	PINKI 1	9813414996	0	7485	7485	STATE BANK OF INDIA	BABAIN	SBIN0016	342240553	252	Approved	20/02/2017	Higher Educatio	Process	View	View Co mment
91	PMSSCF6	56709296	VIJAY KUMAR	Male	SURESH KUMAR	24/2/1998	VILL DHIANGLA PO LADWA TEH THANESAR DISTT	136132	VIJAYKUMAR1	9996174102	13730	0	9945	UNION BANK OF INDIA	LADWA	UBIN056	642802010	4281	Submitted	23/02/2017	Higher Educatio n	Process	View	View Co mment

SC Renewal Excel Sheet																									
S.No.	Registrat	Aadhaar	Applicant's	Gender	Father's	DOB	Permanent Address	Pin	User Name	Mobile	Amount	Other	Total	Applicant Bank	Applican	Applicant	Applicant	Status	Submis	Educati	Applicati	Applic	View		
1	PMSSCF4	34756853	GAGAN	Male	SAME SINGH	1/5/1996	S/O SAME SINGH HOUSE NO. 15 VPO	132113	GAGAN	01/05/1996	7027720427		6210	STATE BANK OF INDIA	AHAR	SBIN0007	201732026	576	25	Verified & Accepted	22/12/2016	Higher Educatio	Process	View	View Co mment
2	PMSSCF4	87441739	ARTI DEVI	Female	RAMESH KUMAR	27/3/1996	VPO BARSHAMI, SUB	136132	ARTIDEVI@IGN	8683046005			7020	CENTRAL BANK OF INDIA	LADWA	CBIN280	332498621	388	5	Verified & Accepted	22/12/2016	Higher Educatio	Process	View	View Co mment

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LADWA Dist. Kurukshetra

3	PMSSCF8 623838	69421580 3177	MAMTA RANI	Female	RAM SAROOP	16/8/1995	V P O NIWARI, DISTT	136132	MAMTA R	9996435125			6230	CANARA BANK	LADWA KURUKS	CNRB0004001	4001108001739	Verified & Accepted	16/12/2016	Higher Educatio	Process	View	View_Co mment
4	PMSSCF3 316828	49759461 2457	SANGITA RANI	Female	RISHI PAL	4/2/1989	VILLAGE SURA TEHSIL THANESAR	136132	sangtasura	9992204905			6480	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001500031448	Verified & Accepted	28/12/2016	Higher Educatio	Process	View	View_Co mment
5	PMSSCF0 585585	20917619 7170	ANJALI	Female	MAYA RAM	24/8/1996	VILLAGE SAMBALKHA PO	136132	anjalisamalkha	9729216822			5260	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001700023395	Verified & Accepted	21/11/2016	Higher Educatio	Process	View	View_Co mment
6	PMSSCFD 032165	62840613 4298	KARAM SINGH	Male	BALJEET SINGH	27/10/1996	VPO, TEHSIL DUDHAN SADHAN,	147111	karamsingh@i gn	9729685890	600	11670	12270	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001700022314	Verified & Accepted	17/02/2017	Higher Educatio	Process	View	View_Co mment
7	PMSSCF7 298326	44453699 8715	ARCHANA RANI	Female	ANGREJ SINGH	28/3/1994	VPO BAN TEHSIL THANESAR	136132	ARCHANA RANI	9813042797			6360	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001700022378	Verified & Accepted	20/11/2016	Higher Educatio	Process	View	View_Co mment
8	PMSSCF9 059163	28554946 4302	NEHA RANI	Female	ANGREJ SINGH	19/10/1995	VPO BAN TEHSIL THANESAR	136132	NEHA.1995	9813042797			6360	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001700022369	Verified & Accepted	20/11/2016	Higher Educatio	Process	View	View_Co mment
9	PMSSCF1 690738	44866007 7912	AARTI	Female	RAM KUMAR	10/1/1997	VILLAGE HALALPUR PO NIWARI	136132	AARTIHALALP UR	8199943331			7070	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001500052982	Verified & Accepted	24/11/2016	Higher Educatio	Process	View	View_Co mment
10	PMSSCF2 644470	99481527 9281	SANDEEP SINGH	Male	SETHI RAM	15/7/1994	VPO BAROUT, TEH THANESAR, DISTT	136132	SNDIP258	8053131037	6065	2610	11610	PUNJAB NATIONAL BANK	PNB LADWA	PUNB0164700	1647001700022174	Verified & Accepted	09/01/2017	Higher Educatio	Process	View	View_Co mment
11	PMSSCF6 273181	47841087 0775	MANPREET KAUR	Female	ROSHAN LAL	8/8/1995	VILL SURA PO KHERI DAB DALAN TEHSIL	136132	MANPREETKA URSURE	9813347448	7915	6470	6470	PUNJAB AND SIND BANK	LADWA	PSIB0000887	08871000010463	Verified & Accepted	12/01/2017	Higher Educatio	Process	View	View_Co mment
12	PMSSCF1 905555	33494798 3563	POOJA RANI	Female	RAJ PAL	5/4/1993	VILL SURA PO KHERI DAB DALAN TEHSIL	136132	POOJASURA	9728423384	5755	7120	7120	PUNJAB AND SIND BANK	LADWA	PSIB0000887	08871000011599	Verified & Accepted	13/01/2017	Higher Educatio	Process	View	View_Co mment
13	PMSSCFD 164392	72172383 8706	ANU RANI	Female	MAHINDER SINGH	15/4/1996	VILLAGE DUDHA, P O LADWA, TEH	136132	ANU 1	8053243640			7020	PUNJAB NATIONAL BANK	PNB LADWA	PUNB0164700	1647001700056144	Verified & Accepted	31/12/2016	Higher Educatio	Process	View	View_Co mment
14	PMSSCF0 971892	41779952 4683	JYOTI	Female	MADAN LAL	27/6/1995	ward no 6 sub TEHSIL LADWA	136132	jyoti@ign	9034187329	0	12675	6470	STATE BANK OF INDIA	LADWA	SBIN0001760	32545258341	Verified & Accepted	12/01/2017	Higher Educatio	Process	View	View_Co mment
15	PMSSCF2 812549	47250831 5477	BALINDER	Male	DHARAM PAL	17/10/1995	VILLAGE BADARPUR PO BAN DISTRICT	136132	balinderbadarp ur	9992401349			7070	PUNJAB NATIONAL BANK	LADWA	PUNB0209600	1647001700019365	Verified & Accepted	12/11/2016	Higher Educatio	Process	View	View_Co mment
16	PMSSCF8 600814	82704305 0182	SAHIL	Male	RAJKUMAR	12/7/1997	VPO BAN DISTRICT KURUKSHETRA	136132	sahilkatik	8930101499			7170	CENTRAL BANK OF INDIA	VPO BAN	CBIN0284300	3167941276	Verified & Accepted	28/11/2016	Higher Educatio	Process	View	View_Co mment
17	PMSSCF9 413442	64523716 9489	SUGANDHI	Female	RAMCHANDER	26/8/1995	VILLAGE SAMBALKHA PO	136132	sugandhi95	9050975570			6470	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001700022183	Verified & Accepted	28/11/2016	Higher Educatio	Process	View	View_Co mment
18	PMSSCF6 275134	73886386 6545	amit kumar	Male	ROSHAN LAL	11/4/1993	AMIT KUMAR S/O ROSHAN LAL VILL	136136	amit5688	9050603896			6830	CANARA BANK	BABAIN	cnrb0002228	2228101016443	Verified & Accepted	15/11/2016	Higher Educatio	Process	View	View_Co mment
19	PMSSCF4 399838	43837376 3859	EKTA	Female	RANPAL	18/8/1998	VILLAGE BAPDA PO LADWA TEHSIL	136132	ektabapda	9991482212			5390	STATE BANK OF INDIA	LADWA	SBIN0001760	33309327207	Verified & Accepted	15/11/2016	Higher Educatio	Process	View	View_Co mment
20	PMSSCF3 126496	83752749 3639	SHILPA RANI	Female	SOM PARKASH	20/8/1998	VILLAGE DHANORA JATTAN PO BAKALI	136132	shilpadhanora	9354261668			8940	STATE BANK OF PATIALA	LADWA	STBP0000763	65178696523	Verified & Accepted	22/11/2016	Higher Educatio	Process	View	View_Co mment
21	PMSSCF6 050332	33470496 9534	SWATI	Female	KARAMBIR SINGH	19/3/1997	VILL MEHRA PO BAKALI TEH	136132	SWATIKKR	9416143411			7230	PUNJAB NATIONAL BANK	PNB LADWA	PUNB0164700	1647001700022280	Verified & Accepted	22/12/2016	Higher Educatio	Process	View	View_Co mment
22	PMSSCF1 689061	87993057 4512	AMAN KUMAR	Male	DARSHAN LAL	4/11/1994	VILL BAROUT, PO LADWA, SUB TEHSIL	136132	aman@ign	8818020296			7270	PUNJAB NATIONAL BANK	LADWA	PUNB0164700	1647001500054995	Verified & Accepted	30/11/2016	Higher Educatio	Process	View	View_Co mment
23	PMSSCF1 091079	20722698 8220	RAHUL	Male	JATINDER	13/9/1999	W.NO. 13 KATARIA MOHOLLA LADWA,	136132	rahul@ign	8529394669	0	17515	9170	UCO BANK	LADWA	UCBA0002487	24870110040528	Verified & Accepted	06/01/2017	Higher Educatio	Process	View	View_Co mment
24	PMSSCF5 447808	94778177 8934	SUMAN RANI	Female	TEJPAL	10/10/1997	SUMAN RANI D/O TEJPAL VIL BAPDA	136132	SUMANRANI BAPDA	8089437861			7120	STATE BANK OF INDIA	SBI LADWA	SBIN0001760	33315663672	Verified & Accepted	24/12/2016	Higher Educatio	Process	View	View_Co mment

25	PMSSCF9 404419	42675104 1515	SANGITA DEVI	Female	RANJEET SINGH	10/1/ 1992	SANGITA DEVI D/O RANJEET SINGH	136132	SANGITA DEVI	9812778952			7120	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700170 0056180	Verified & Accepted	23/12/ 2016	Higher Educatio	Process	View	View_Co mment
26	PMSSCF3 959487	97977144 8422	PROMILA DEVI	Female	BRSINGH	9/3/1 990	VILLAGE BAPDA PO LADWA TEHSIL	136132	promilabapda	8053321035			6810	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700170 0024109	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
27	PMSSCF3 364390	55047337 6425	MANJU RANI	Female	SATISH KUMAR	9/7/1 997	VILLAGE BAPDA PO LADWA TEHSIL	136132	manjubapda	9728135246			6370	STATE BANK OF INDIA	LADWA	SBIN0001 760	333099442 01	Verified & Accepted	19/11/ 2016	Higher Educatio	Process	View	View_Co mment
28	PMSSCF8 910815	40328937 5872	RAHUL KUMAR	Male	SURJEET SINGH	28/7/ 1997	VILL BARCUT, PO LADWA, SUB-TEHSIL	136132	rahul@ign	8818013548			8150	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700150 0054944	Verified & Accepted	31/12/ 2016	Higher Educatio	Process	View	View_Co mment
29	PMSSCF3 182983	62311107 2671	PRINCE	Male	MOHANLA L	25/10/ 1997	VPO SANGHOR TEHSIL THANESAR	136156	p3972882@g mail.com	7056518937	270	8195	7000	PUNJAB NATIONAL BANK	BABAIN	PUNB045 7100	457100010 0086046	Verified & Accepted	14/01/ 2017	Higher Educatio	Process	View	View_Co mment
30	PMSSCF3 921690	81185173 5543	sunil	Male	pala ram	14/1/ 1994	vill kalra jagir po kairi jagir teh indri	132054	sunilbamneya	9416456348	10000	100	11940	pnb	dhanora jagir	PUNB020 9600	209600150 0052033	Verified & Accepted	13/01/ 2017	Higher Educatio	Process	View	View_Co mment
31	PMSSCF6 656368	93278307 9610	RAM SINGH	Male	BALINDER KUMAR	20/5/ 1992	VILLAGE DHANORA JATTAN PO BAKALI	136132	ramsingh92	9416683141			7670	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700170 0019578	Verified & Accepted	06/12/ 2016	Higher Educatio	Process	View	View_Co mment
32	PMSSCF5 447004	72751992 6785	AJAY KUMAR	Male	CHANDER PAL	2/4/1 992	AJAY KUMAR S/O SH. CHANDER PAL	136156	AJAY92	9467154264			7070	STATE BANK OF INDIA	LADWA NEW	SBIN0001 760	326957398 04	Verified & Accepted	16/12/ 2016	Higher Educatio	Process	View	View_Co mment
33	PMSSCF6 784380	99431066 1848	VIKRAM KUMAR	Male	RAJ KUMAR	25/12/ 1993	HNO 217 WARD NO 8 GURU RAVIDAS	136132	vickrambhatti9 3	8901581809			6970	PUNJAB NATIONAL BANK	LADWA	PUNB016 4700	164700170 0056083	Verified & Accepted	22/11/ 2016	Higher Educatio	Process	View	View_Co mment
34	PMSSCF1 681792	46965255 5108	AMIT KUMAR	Male	DESHRAJ	12/11/ 1997	VILL DUDHI PO BARCUT	136132	AMITMEHRA9 7	9671473778			6805	STATE BANK OF INDIA	SBI LADWA	SBIN0001 760	00000020 241761110	Verified & Accepted	22/11/ 2016	Higher Educatio	Process	View	View_Co mment
35	PMSSCF1 884375	45108568 6700	GOURAV	Male	RAM SINGH	14/3/ 1998	VILL GADLI PO BARCUT CITY	136132	GOURAV1998	9671473778			6005	STATE BANK OF PATIALA	SBP LADWA	STBP000 0763	000000065 177005016	Verified & Accepted	22/12/ 2016	Higher Educatio	Process	View	View_Co mment
36	PMSSCF3 292354	69174543 7163	BALWAN SINGH	Male	ISHAM SINGH	12/7/ 1994	VPO BODLA TEHSIL THANESAR	136132	balwansindhe	8689031160			7070	STATE BANK OF INDIA	LADWA	SBIN0001 760	326606579 99	Verified & Accepted	20/12/ 2016	Higher Educatio	Process	View	View_Co mment
37	PMSSCF2 081224	46484600 6796	PANKAJ KUMAR	Male	JOGINDER SINGH	29/5/ 1994	VILLAGE HALALPUR PO NIWARI TEHSIL	136132	pankajmehla9 4	9671750772			7070	STATE BANK OF INDIA	ladwa	SBIN0001 760	324359854 52	Verified & Accepted	20/12/ 2016	Higher Educatio	Process	View	View_Co mment
38	PMSSCF7 633119	67022261 0238	SACHIN	Male	GURMEET SINGH	9/12/ 1997	SACHIN S/O GURMEET SINGH	136132	SACHINGAJLA NA	7066850280			5890	STATE BANK OF PATIALA	LADWA	STBP000 0763	651762318 20	Verified & Accepted	23/12/ 2016	Higher Educatio	Process	View	View_Co mment
39	PMSSCF3 757858	94200988 4107	Neha Goel	Female	OMBIK	9/10/ 1996	VILL MEHRA PO BAKALI TEHSIL	136132	Neha Goel 091096	9671036563	4500	1655	7230	PNB	LADWA	PUNB016 4700	164700150 0053291	Verified & Accepted	12/01/ 2017	Higher Educatio	Process	View	View_Co mment
40	PMSSCF0 650420	52716938 5334	Vikas	Male	Rajender Kumar	28/7/ 1996	VILL MEHRA, P.O BAKALI TEHSIL	136132	Vikas280796	9671036563	0	14155	7830	STATE BANK OF PATIALA	LADWA	STBP000 0763	651774670 27	Verified & Accepted	05/01/ 2017	Higher Educatio	Process	View	View_Co mment
41	PMSSCF3 858690	90062174 0886	AMAN	Male	SURENDER	6/8/1 996	GAILANA, LADWA, KURUKSHETRA	136132	AMAN3	9812177973	12000	10485	8085	STATE BANK OF PATIALA	LADWA	STBP000 0763	551560257 02	Verified & Accepted	20/02/ 2017	Higher Educatio	Process	View	

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