

Summary of Award Roll PMS for BC students for the year 2016-17

Name of Institution :-Kanya Mahavidyalaya Kharkhoda

Email Address :Kanyamahavidyalaya@yahoo.com

9416974179

Nodal Officer Mobile No. 9466515235

Nodal Officer Email Address seemant15@gmail.com dr

FOR FRESH CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount Claim
			Maintenance Allowance	Fee Paid by Students (If Any)	(i)	(ii)	(i+ii)
1	Boys (Day Scholar)						
2	Boys (Hosttler)						
3	Girls (Day Scholar)	28	58800		58800		58800
4	Girls (Hosttler)MA.-I MSc.II						
Total (a)							

FOR RENEWAL CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount Claim
			Maintenance Allowance	Fee Paid by Students (If Any)	(a I)	(b II)	(a+b)
1	Boys (Day Scholar)						
2	Boys (Hosttler)						
3	Girls (Day Scholar)	15	15900				
4	Girls (Hosttler)		39460		39460		39460
Total (b)							

Grand Total (a+b)

Boys						
Girls						
Total Amount of Scholarship	34	98260		98260		98260

Signature of Nodal Officer

47/4/12 98260/12

20/4/12

Auditor

Principal
Kanya Mahavidyalaya
Kharkhoda

Summary of Award Roll PMS for SC students for the year 2016-17

Mahavidyalaya Kharkhoda

Nodal Officer Mobile No. _____ 9466515235

_____a@yahoo.com

Nodal Officer Email Address _____ dr
seemant15@gmailcom

FOR FRESH CASES

No.	:rs	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount Claim
			Maintenance Allowance	Fee Paid by Students (If Any)	(i)	(ii)	(i+ii)
1	Boys (Day Scholar)						
2	Boys (Hosttler)						
3	Girls (Day Scholar)	28	67360	22400	109760	286240	396000
4	Girls (Hosttler)MA.-I MSc.II						
Total (a)							

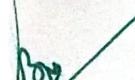
FOR RENEWAL CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of Student Share	Total Amount of Management Share	Total Amount Claim
			Maintenance Allowance	Fee Paid by Students (If Any)	(a I)	(b II)	(a+b)
1	Boys (Day Scholar)						
2	Boys (Hosttler)						
3	Girls (Day Scholar)	34	142420	27200	169620	231320	401000
4	Girls (Hosttler)						
Total (b)							

Grand Total (a+b)

Boys							
Girls							
Total Amount of Scholarship	62	229780	49600	279440	517560	797000	

Signature of Nodal Officer


 Signature of Principal
Principal
Kanya Mahavidyalaya
Kharkhoda

71 for h. 797000
 24/3/17
 Audr

Scholarship for SC Students for the Academic Year 2016-2017

1

Principal
Kanya Mahavidyalaya, Kharkhoda

KANYA MAHAVIDYALAY, KHARKHODA
kanyamahavidyalaya@yahoo.com, kmkharkhoda@gmail.com

Dr. Mrs. Seemant, 9466515235
Associate Professor

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
Name in English	Gender	Sub Category (Sc/ST/BC /minority)	Class	Roll No	date of Birth	Annual Income	Father Name in English	Address1 House Number Colony	District	Pincode	Day_Scholar_Hostell	Bank Name	IFSC_CODE_of_Branch	Account_Number	Aadhaar_Number	Date of Admission % of Attendance	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee/Fund Paid by Students (if any)	Scholarship Amount to the students (total Column = 20+21)	Non refundable Fee/funds (college Share)	total Amount of Scholarship (total Column= 22+23)	Institution Bank Name	Institution Account Number	Institution Bank Branch IFSC_CODE
UMA	F	Balmiki	B.A-1	515	4/9/2000	72000	ANIL KUMAR	VPO FARMANA SONIPAT	SONIPAT	131408	Day	KHARKHO DA	SBIN0006875	36119541032	876448509522	78	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
URVASHI	F	Balmiki	B.A-1	516	1/8/1999	72000	Anil Kumar	Village Farmana	sonipat	131408	Day	SBI Kharkhoda	SBIN0006875	36119539678	666369871095	75	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
ANJALI	F	Dhanak	B.A-1	512	4/3/1998	72000	Bijender	Village Farmana	sonipat	131408	Day	SBI	SBIN0003413	34129500946	705123499324	78	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
RASHMI	F	Chamar	B.A-1	510	24/11/1992	75000	GULAB SINGH	VPO KUNDAL	sonipat	131402	Day	SBI	SBIN0006875	20239623210	278227329938	80	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
SHIKSHA	F	Dhanak	B.A-1	371	20/7/1999	86000	Ramniwas h	Villae Pehladpur Kirholi	sonipat	131402	Day	SBI	SBIN0006875	3145909609	848421219674	75	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
MAMTA	F	Dhanak	B.A-1	488	24/9/1999	72000	NARESH	FARMANA	sonipat	131408	Day	sbi	SBIN0006875	3100102754	303691338330	78	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
KIRAN	F	KHATIK	B.A-1	490	20/9/1996	72000	CHAMANLAL	WARD N 10 KHARKHO DA	sonipat	131402	Day	CBI KHARKHO DA	CBIN0280399	2185534161	286842353999	76	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
SONAM	F	Chamar	B.A-1	481	24/4/1997	72000	ROHTASH	WARD N 10 KHARKHO DA SONIPAT	sonipat	131402	Day	CBI KHARKHO DA	CBIN0280399	2185537241	871811562419	75	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
REETU	F	Chamar	B.A-1	407	25/11/1999	86000	ROHTASH	VPO PEHLADPUR KIDHOL	sonipat	131402	Day	SBI	SBIN0006875	31078554939	805458100032	77	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809

Scholar:
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	F	Chamar	B.A-1	412	6/4/1998	80000	Bhim Singh	Village Sisana Distt Sonipat haryana	sonipat	131408	Day	PNB	PUNB0312000	3120000100222665	216929476041	80	05/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
PAYAL	F	Balmiki	B.A-1	492	10/8/1998	80000	PAPPU	VPO PEHLADPUR KIROLI	SONIPAT	131402	Day	OBC	ORBC0101865	18652282001686	692791229966	80	14/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
SANEHLATA	F	Dhanak	B.A-1	466	15/3/2000	72000	DILBAG	VPO FARMANA	sonipat	131408	Day	BHATGAON	SBIN0003413	34027442696	832404610581	76	10/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
RENU	F	Chamar	B.A-2	602	31/7/1998	145000	DINESH	HUMAYUNPUR ROHTAK	ROHTAK	124406	Day	KANSALAROHTAK	PUNB0235700	2357001502417825	345654699363	79	05/07/16	300	12	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
RITU RANI	F	Chamar	B.A-2	678	4/4/1997	70000	MANGATRAM	VILLAGE BIDHLAN	sonipat	131402	Day	FARMANA	PUNB0065600	0656000101179239	971940092067	80	11/07/16	300	12	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
MANISHA	F	Dhanak	B.A-2	686	13/2/1999	120000	KRISHAN	GARHI BALASONIPAT	sonipat	131403	Day	BINDROLI	SYNB0009656	96562230003098	824587517327	84	13/07/16	300	12	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
VANDANA	F	KHATI	B.A-3	953	20/4/1999	80000	JAINARAYAN	JATOLA SONIPAT	sonipat	131402	Day	SBI	SBIN0003123	31330755626	219272279104	81	14/07/16	300	12	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
MANJU RANI	F	Balmiki	B.A-3	933	8/1/1994	90000	RAJ SINGH	V.P.O GOPALPUR	sonipat	131402	Day	VPO GOPALPUR	CBIN0280399	2185527940	502614156761	79	06/07/16	300	12	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
RITU	F	Chamar	B.COM-1	57	5/11/1999	70000	Dalbir Singh	1 Ravidas Mandir Wali Gali	sonipat	131402	Day	CBI	CBIN0280399	3473876216	975812718515	78	05/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
KOMAL	F	Dhanak	B.COM-1	27	7/10/1999	72000	MANOJ KUMAR	WARD N 11 KHARKHODA	sonipat	131402	Day	CANARA BANK	CNRB0005528	528101001412	223373933523	80	10/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
DIVYA	F	Chamar	B.COM-1	68	23/1/1999	72000	PARVEEN KUMAR	WARD N. 5 KHARKHODA	sonipat	131402	Day	KHARKHODA	SBIN0006875	3065392750	591783739345	76	05/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
PAYAL	F	Dhanak	B.COM-1	29	2/12/1999	85000	KULDEEP	WARD N. 2 KHARKHODA	sonipat	131402	Day	HDFC KHARKHODA	HDFC0002939	510015308230	573905690453	75	10/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
POONAM RANI	F	Chamar	B.com-3	337	4/9/1995	96000	RISHAL SINGH	WARD N. 0 KHARKHODA	sonipat	131402	Day	KHARKHODA	ORBC0100809	08092121033404	756596309303	77	11/07/16	300	12	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809

80
75
Attendance

90
Attendance
75

SONIKA	F	Chamar	BCA-1	1619	00	17/12/20	96000	MUKESH	VPO PEHLADPUR KIDHOLI	sonipat	131402	Day	OBC	ORBC0100309	08092121006735	982188036625	75	06/07/16	300	10	3000	800	3800	7200	11000	OBC	08092040002310	ORBC0100809
JYOTI	F	Chamar	M.A.-2	1544	4/2/1993	84000	Kaliram	Village ridhau	sonipat	131402	Day	Kharkhoda	ORBC0100809	08092191052632	315894394602	75	09/07/16	530	12	6360	800	7160	15840	23000	OBC	08092040002310	ORBC0100809	
SUMAN	F	Dhanak	HOTEL MGT.	2004	4/3/1998	90000	SATISH	THANA KHURD	sonipat	131402	Day	OBC	ORBC0100809	08092151022538	284984213527	75	03/07/16	3000	10	3000	800	3800	26200	30000	OBC	08092040002310	ORBC0100809	
PINKI DEVI	F	Balmiki	HOTEL MGT.	2016	21/7/1990	72000	NAPHE SINGH	VPO GOPALPUR	sonipat	131402	Day	SBI KHARKHODA	SBIN006875	35136694352	976212343925	80	14/07/16	3000	10	3000	800	3800	26200	30000	OBC	08092040002310	ORBC0100809	
NISHA RANI	F	Dhanak	HOTEL MGT.	2005	15/8/1998	80000	BALWAN	THANA KHURD	sonipat	131402	Day	BKID	ORBC0100809	0809212100587	282688144004	81	03/08/16	3000	10	3000	800	3800	26200	30000	OBC	08092040002310	ORBC0100809	
JYOTI	F	Pasi	Psytheo rpy	3001	30/3/1998	96000	RAMESH KUMAR	BHAGAT SINGH COLONY SONIPAT	sonipat	131001	Day	ORBC0105148	ORBC0105148	51482191015775	390675082996	82	04/07/16	3000	10	3000	800	3800	26200	30000	OBC	08092040002310	ORBC0100809	

87360 22400 109760 286240 396000

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	F	KHATIK	B.A-3	9385	4/11/1995	72000	Bhajanlal	Ward No 10 matindu road kharkhoda	sonipata	131402	DAY	OB	ORBC0100809	08092191041919	276348087472	Attendance 82% 11/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
lalita	F	Chamar	B.A-3	9897	15/7/199		Bijender	Village Pat Teh Kharkhoda distt	sonipata	131402	DAY	SBI	SBIN0006875	35137000007	952672346903	77 13/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
priya	F	BALMIKI	B.A-3	1023	9/2/1995	96000	Ransingh	Pehladpur Kiroli teh kharkhoda sonapat	sonipata	131402	DAY	SBI	SBIN0006875	31502929952	938525334935	79 14/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Pooja	F	BALMIKI	B.A-3	1011	5/3/1996	72000	Rajsingh	matindu the. kharkhoda	sonipata	131402	DAY	Kharoda	ORBC0100809	08092151007610	865877481124	76 14/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Suman	F	KOLI	B.A-3	9116	4/11/199	72000	Sukhlal	Ward No 10 Matindu road Kharkhoda	SONIPAT	131402	DAY	SBI	SBIN0006875	32502199687	497913690291	80 09/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Neeraj Rani	F	Chamar	B.A-3	10214	15/6/199	72000	Ramniwas	Ward No 9 Sampla Road kharkhoda	sonipata	131402	DAY	OB	ORBC0100809	08092191063614	955321735470	76 14/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Kavita	F	KHATIK	B.A-3	90892	13/10/19	40000	Dev kishor	h.no 101 kharkhoda sonipata	sonipata	131402	DAY	punb	punb0668600	6686000100022788	770770728447	79 09/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Pooja	F	Chamar	B.A-3	1032	2/3/1990	48000	Rajender Singh	Village Rohat distt Sonipat Haryana	sonipata	131403	DAY	SBI	SBIN0006875	34101868710	710239435885	80 13/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Priyanka	F	BALMIKI	B.Co m-2	3276	21/2/199	70000	Naresh Kumar	Village Jharothi distt sonipat haryana	sonipata	131402	DAY	SBI	SBIN0006875	20239622013	230458809024	78 11/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Ritu	F	BALMIKI	B.Co m-2	22197	10/10/19	70000	Naresh	Village Jharothi	sonipata	131402	DAY	SBI	SBIN0006875	35000924513	410502767200	77 10/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809
Rakhi	F	Chamar	B.Co m-2	222	2/2/1995	80000	Rameher	Ward No 2 Adrash Nagar Kharkhoda	sonipata	131402	DAY	PN	PUNB0668600	500000497	734535483716	79 10/07/16	300	12	3600	800	4400	5600	10000	OBC	08092040002310	ORBC0100809