

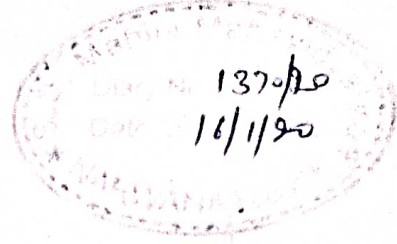
रजिस्टर्ड  
प्रेषक

16.1.2020

निदेशक उच्चतर शिक्षा, हरियाणा,  
शिक्षा सदन, सैक्टर-5, पंचकूला।

सेवा में

Principal,  
S.D Mahila Mahavidyala  
Narwana ( Jind).



यादि क्रमांक 1/5-2019 छा0(1)  
दिनांक, पंचकूला 10/1/2020

विषय:

**Post Matric Scholarship scheme for BC students for the session  
2018-19.**

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उपरोक्त विषय के संदर्भ में।

विभागीय आडिटर से अवार्ड रोल क्लेम की पुष्टि करने उपरान्त प्रति आपको प्रेषित है। आपसे अनुरोध है कि लौटती डाक से Audited summary sheet की scan copy तथा क्लेम की Excel proforma Sheet की Soft Copy तैयार करके तत्काल [adscholarship@gmail.com](mailto:adscholarship@gmail.com) पर ई-मेल करें तथा यह भी Certificate अंकित करें कि सभी छात्र/छात्राओं के आधार Correct है और बैंक खाते से लिंक है यदि आधार लिंक ना पाये गये तो छात्रवृत्ति न मिलने के लिए संस्था स्वयं जिम्मेवार होगी।

संलग्न : अवार्डरोल

अधीक्षक छात्रवृत्ति,  
कृते निदेशक उच्चतर शिक्षा, हरियाणा,  
पंचकूला

AWARD ROLL OF POST MATRIC SCHOLARSHIP SCHEME FOR BC STUDENTS IN HARYANA FOR THE YEAR 2018-19

NAME OF THE INSTITUTION  
CITY/TOWN-

S.D.M.M.V NARWANA  
NARWANA

NAME OF THE BANK OBC BANK OF COMMERCIE  
BANK A/C NO. 01172010085830  
IFSC CODE NO. ORBC0100117  
MICR CODE NO. 125022102

FOR FRESH CASES

SR. NO.	PARTICULARS	NO. OF STIPENDIANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOY (DAY SCHOLAR)			
2	BOYS (HOSTELLER)			
3	GIRLS (DAY SCHOLAR)	15		32330
4	GIRLS (HOSTELLER)			31929

FOR RENEWAL CASES

SR. NO.	PARTICULARS	NO. OF STIPENDIANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOY (DAY SCHOLAR)			
2	BOYS (HOSTELLER)			
3	GIRLS (DAY SCHOLAR)	1		5040-2020
4	GIRLS (HOSTELLER)			5040-2020

CONSOLIDATE

SR. NO.	PARTICULARS	NO. OF STIPENDIANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOYS			
2	GIRLS	176		32330
	TOTAL			32330

*Verpal Anand*  
Principal  
S.D. Mahila Mahavidyalaya  
NARWANA (HIND)

*[Signature]*  
23/12/19  
Auditor

O/o Director Higher Education, Haryana  
Panchkula

32330  
32330

**AWARD ROLL OF POST MATRIC SCHOLARSHIP SCHEME FOR BC STUDENTS IN HARYANA FOR THE YEAR 2018-19**

NAME OF THE INSTITUTION  
CITY/TOWN-

S.D.M.V NARWANA  
NARWANA

NAME OF THE BANK OBC BANK OF COMMERCE  
BANK A/C NO. 01172010085830  
IFSC CODE NO. ORBC0100117  
MICR CODE NO. 126022102

**FOR FRESH CASES**

SR. NO.	PARTICULARS	NO. OF ST	MAINTANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOY (DAY SCHOLAR)				
2	BOYS (HOSTELLER)				
3	GIRLS (DAY SCHOLAR)	15	31995		31995
4	GIRLS (HOSTELLER)				

**FOR RENEWAL CASES**

SR. NO.	PARTICULARS	NO. OF ST	MAINTANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOY (DAY SCHOLAR)				
2	BOYS (HOSTELLER)				
3	GIRLS (DAY SCHOLAR)	1	2520		2520
4	GIRLS (HOSTELLER)				

**CONSOLIDATE**

SR. NO.	PARTICULARS	NO. OF ST	MAINTANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOYS				
2	GIRLS	16	34515		34515
<b>TOTAL</b>					<b>34515</b>

**Post Metric Scholarship for BC For Fresh Cases:-2018-19**

1	2	3	4	5	6	7	8	9
Registration ID	University Registration No.	Full Name in English	Gender	Caste	Roll no	Father Name in English	DOB	Annual Income
R183545723766	20181609	RITU	FEMALE	B.A I	2406920006	SUBHASH	1999-08-12	40000
R182880188051	20181609	PRIVANKA	FEMALE	B.A I	2406920015	JAGMANDER SINGH	2000-01-30	50000
R183458345651	20181609	PINKI	FEMALE	B.A I	2406920115	MAHINDER SINGH SINGH	1997-06-15	50000
R183471298828	20181609	SONIA	FEMALE	B.A I	2406920116	DILBAG	2000-01-08	50000
R184432592298	20181609	PRIYANKA	FEMALE	B.A I	2406920160	RAJESH KUMAR	1999-09-15	50000
R183668195686	20181609	USHA DEVI	FEMALE	B.A I	2406920196	BALWAN	2000-09-10	60000
R184002283534	00002764	LAKSHAMI	FEMALE	B.A I	2406920252	KASHMIRA	2000-04-09	85000
R184084311197	20181609	DIMPLE	FEMALE	B.COM-I	2407020004	JORA SINGH	1999-04-05	95000
	00005321							

R183510199529	20181609	MANJU	FEMALE	B.COM-I	2407020033	PATEL	2000-01-27	60000	
R183572938522	00005286 20181609	MUSKAN	FEMALE	B.COM-I	2407020056	TARSEM	2002-02-25	70000	
R183867956166	00005273 20181609	RITU	FEMALE	B.SC. I	2407120006	BALBIR	2001-03-21	149000	
R183769062888	00002795 20181609	ANU	FEMALE	B.SC. I	2407120010	BALWANT	2000-07-08	60000	
R184140489708	00002895 20181609	MANPREET	FEMALE	B.SC. I	2407120015	RAJENDER	2001-09-16	60000	
R183743016027	00002887 20181609	RENU	FEMALE	B.SC. I	2407120023	RAKESH	2001-03-17	80000	
R183846814979	00002843 20181609	POONAM	FEMALE	M.COM-I	2407520041	KULWANT SINGH	1997-10-08	65000	
	00005536								

10	11	12	13	14	15	16	17
Address1_House_Nu mber_Colony	District	Pincode	Day_Scholar _Hosteller	Bank_Name	Account_Nu mber	IFSC_CODE _of_Branch	Enrollment no.
AZAD NAGAR, NA, HARYANA,	JIND			Punjab National	0361000101310035	NARWANA COURT ROAD (PUNB0036100)	
JIND, , NARWANA, 126116		126116	Day_Scholar	Bank			
VPO-SUNDERPURA, NA, HARYANA, JIND, , NARWANA, 123116	JIND			Punjab National	3360001703046000	UCHANA	
FRAIN KALAN, NA, HARYANA,	JIND	126116	Day_Scholar	Bank			
JIND, , NARWANA, 126116				Sarva Haryana	81881700019162	(PUNB0336000) NARWANA ( NA-	
VPO FRAIN KALAN, NA, HARYANA, JIND, , NARWANA, 126116	JIND	126116	Day_Scholar	Gramin Bank		5358426)	
HARYANA, JIND, , NARWANA, 126116		126116	Day_Scholar	Sarva Haryana	81881700015458	NARWANA ( NA-	
VPO SUNDERPURA, NA, HARYANA, JIND, , NARWANA, 126116	JIND			Gramin Bank		5358426)	
HARYANA, JIND, , NARWANA, 126116		126116	Day_Scholar	Oriental Bank of	01172151007432	NARWANA	
VPO KALODA KALAN, NA, HARYANA, JIND, , NARWANA, 126116	JIND	126116	Day_Scholar	Commerce		(ORBC0100117)	
VPO DHAMTAB SAHIB, TEHSIL NARWANA, HARYANA, JIND, , NARWANA, 126116	JIND			State Bank of India	20280762162	BUS STAND NARWANA	
NARWANA, 126116		126116	Day_Scholar	Punjab National	3277001503025300	(SBIN0016139)	
VILLAGE NEPEWALA, NA, HARYANA, JIND, , NARWANA, 126116	JIND			Bank		DHAMTAN TEH NARWANA, DISTT.	
HARYANA, JIND, , NARWANA, 126116		126116	Day_Scholar	Oriental Bank of	02632191053398	JI (PUNB0327700) DHANAURI	
HARYANA, JIND, , NARWANA, 126116		126116	Day_Scholar	Commerce		(ORBC0100263)	

MANU D/O PATEL, NA HARYANA, JIND, NARWANA, 126116	JIND	126116	Day_Scholar	Sarva Haryana Gramin Bank	82980100007146	DHABI TEK SINGH (NA-4363470)
REWAR, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	Day_Scholar	Punjab National Bank	0880001700267629	UJHANA (PUNB0088000)
Garhi Dhanouri Main Road,, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	Day_Scholar	Oriental Bank of Commerce	05392342001155	SANGRUR (ORBC0100539)
DHANI GARAN, NA, HARYANA, HISAR, HISAR, 125121	HISAR	126116	Day_Scholar	State Bank of India	65200451453	BARWALA (SBIND050603)
MANPREET D/O SH. RAJENDER, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	Day_Scholar	Punjab National Bank	0714000103050968	JAKHOLI, DISTT. KAITHAL (HARYA (PUNB0071400)
Peta Patti, VPO Kharal, NA, HARYANA, JIND,, JIND, 126116	JIND	126116	Day_Scholar	Oriental Bank of Commerce	15312121018928	KHARAL-JIND (ORBC0101531)
VPO RASIDAN, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	Day_Scholar	Punjab National Bank	3277000102367100	DHAMTAN TEH NARWANA, DISTT. JI (PUNB0327700)

<u>18</u>	<u>19</u>	<u>20</u>	<u>21</u>	<u>22</u>	<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>
Aadhaar_Nu mber	Date of Admission	Maintenance Rate Per Month	Maintenance Number of Months	Total Maintenance Allowance	Fee Paid By Students	Scholarship Amount to the students (Total=21+22)	Non Refundable Fees	Total Amount of Scholarship (Total=23+24)
385470664017	2018-07-02	210	10	2100	16690	18790	0	18790
343852408016	2018-07-03	210	10	2100	16630	18730	0	18730
921856869940	2018-07-04	210	10	2100	16630	18730	0	18730
494254535012	2018-07-04	210	10	2100	16630	18730	0	18730
612262855444	2018-07-17	210	10	2100	16730	18830	0	18830
401824662041	2018-07-18	210	10	2100	16790	18890	0	18890
840239684391	2018-08-17	210	9	1890	0	1890	0	1890
562982527259	2018-07-03	210	10	2100	15670	17770	0	17770



264980130609		0000-00-00	210	9	1890	15670	17560	0	17560
243771505758	2018-07-16	210	10	2100	15670	17770	0	17770	
282396448994	2018-07-03	210	10	2100	17670	19770	0	19770	
537079810498	2018-07-03	210	10	2100	17670	19770	0	19770	
353581000050	2018-07-03	210	10	2100	17670	19770	0	19770	
553887420966	2018-07-04	210	10	2100	17670	19770	0	19770	
252583338878	2018-07-27	335	9	3015	6266	9281	0	9281	
				<b>31995</b>			<b>256051</b>	<b>256051</b>	

<u>27</u>	<u>28</u>	<u>29</u>
Institution Bank Name	Institution Account Number	IFSC Code
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117
OBC NARWANA	01172010085830	ORBC0100117

OBC NARWANA	01172010085830	ORBC0100117	
OBC NARWANA	01172010085830	ORBC0100117	
OBC NARWANA	01172010085830	ORBC0100117	
OBC NARWANA	01172010085830	ORBC0100117	
OBC NARWANA	01172010085830	ORBC0100117	
OBC NARWANA	01172010085830	ORBC0100117	

## Post Matric Scholarship for BC For Renewal Cases:-2018-19

<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>
Registration ID	Full_Nam e_in_Engli sh	Gender	class	Roll no	Father Name in English	DOB	Annual Income	Address1_House_Num ber_Colony	District
R172712717663	MANISHA	FEMALE	B.A III	435	JITENDER SAINI	2000-05- 12	36000	MIRDHA PATTI, NA, HARYANA, JIND, ,NARWANA, 126116	JIND

<u>11</u>	<u>12</u>	<u>13</u>	<u>14</u>	<u>15</u>	<u>16</u>	<u>17</u>	<u>18</u>	<u>19</u>
Pincode	Day_Scholar_Hosteller	Bank_Name	Account_Number	IFSC_CODE_of_Branch	Enrollment no.	Aadhaar Number	Date of Admission	Maintenance Rate Per Month
126116	DAY_SCHOLLAR	State Bank of India	33994431135	NARWANA (SBIN0010003)		849943738370	2017-11-17	210

	<b>20</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>	<b>26</b>	<b>27</b>	<b>28</b>
	Maintenance Number of Months	Total Maintenance Allowance	Fee Paid By Students	Scholarship Amount to the students (Total=21+22)	Non Refundable Fees	Total Amount of Scholarship (Total=23+24)	Institution Bank Name	Institution Account Number	IFSC Code
12	2520	5060	7580	0	7580	obc, Narwana	0117201 0085830	ORBC0100117	
	<b>2520</b>			<b>7580</b>		<b>7580</b>			

रजिस्टर्ड  
प्रेषक

Anuts  
29/11/19

निदेशक उच्चतर शिक्षा, हरियाणा,  
शिक्षा सदन, सैक्टर-5, पंचकूला।

सेवा में

Principal,  
S.D Mahila Mahavidyala,  
Narwana ( Jind).

यादि क्रमांक 1/5-2019 छा0(1)  
दिनांक, पंचकूला 26/11/19

विषय:

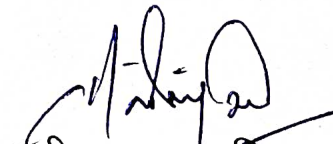
**Post Matric Scholarship scheme for BC students for the session  
2018-19.**

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उपरोक्त विषय पर आपके पत्र क्रमांक 3230/SDM/19 दिनांक 16.10.2019 के  
संदर्भ में।

आपको सूचित किया जाता है कि विभागीय आडिटर द्वारा आपके अवार्डरोल  
त्रुटियां लगाई गई है कि सभी छात्रों के University Registration No. जोकि पोर्टल पर  
उपलब्ध नहीं है।

उपरोक्त त्रुटि दूर करके मामला पुनः निदेशालय में भिजवायें ताकि आगामी  
कार्यवाही की जा सके।

  
अधीक्षक छात्रवृत्ति,  
कृते निदेशक उच्चतर शिक्षा, हरियाणा,  
पंचकूला



# S.D. Mahila Mahavidyalaya

Narwana - 126116 (Jind) Haryana

Accredited by NAAC with Grade 'B'

Affiliated to Ch. Ranbir Singh University, Jind

Ref. No. 3308/SDM/MW/19

Regd

Dated. 2/12/2019

सेवा में

अधीनस्थ छात्रावास,  
एन. विदेशालय इन्टर बिल्डिंग, हरियाणा,  
पंचकुला ।

विषय:- Post-Matric Scholarship Scheme for BC Students for  
the session 2018-19.

महोदय -

आपके माहौल दिनांक 1/5-2019 एतः (1) दिनांक, पंचकुला  
26/11/19 अखिल विषय के सदन में माहौल 2018-19 की  
द्वारा महाविद्यालय की B/C छात्रावास के Award Roll  
में जो विभागीय मास्टर द्वारा जारी किया जा रहा है उसे  
10. विदेशालय को भेज कर के Regd स्टाफ द्वारा  
जोडा रहे है सभी सहायक हैं।  
महोदय के सहयोग प्रार्थना है।

आपका सहित

Officiating Principal  
S.D. Mahila Mahavidyalaya  
NARWANA

सहायक

1) List of Registration 10.  
of BC Students 2018-19