

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

NAME OF THE INSTITUTION S.D.M.MV NARWANA
CITY/TOWN NARWANA

NAME OF THE BANK
BANK A/C NO.
IFSC CODE NO.
MICR CODE NO.

000 BANK OF COMMERCE
01172 1000 9850
091600 417
1534102

FOR FRESH CASES

SR. NO.	PARTICULARS	NO. OF STUDENTS	MAINTANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOY (DAY SCHOLAR)				
2	BOYS (HOSTELLER)				
3	GIRLS (DAY SCHOLAR)				
4	GIRLS (HOSTELLER)	45	129300	263600	392900
					392900

FOR RENEWAL CASES

SR. NO.	PARTICULARS	NO. OF STUDENTS	MAINTANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOY (DAY SCHOLAR)				
2	BOYS (HOSTELLER)				
3	GIRLS (DAY SCHOLAR)	42	483600	151200	634800
4	GIRLS (HOSTELLER)				
					634800

CONSOLIDATE

SR. NO.	PARTICULARS	NO. OF STUDENTS	MAINTANCE ALLOWANCE	OTHER FUNDS	TOTAL AMOUNT
1	BOYS				
2	GIRLS	87	286040	280500	566540
					566540

Handwritten signature and date
19/11/2018
Auditor

Principal,
S.D. Mahila Mahavidyalya
NARWANA (Jind)

Handwritten signature and amount
730391

Post Matric Scholarship for sc Fee Renewal Cases:- 2018-19

1	2	3	4	5	6	7	8	9	10	11	12	13
RegistrationID	Full_Name_in_English	Gender	CLASS	Roll no	Father Name in English	DOB	Annual Income	Address1_House_No_umber_Colony	Address2_District	Pincode	Day_School	Bank Name
R172711715622	PARVEEN	FEMALE	B.A III	515	RAENDER	1996-02-17	60000	SUDERPURA, NA, HARYANA,	JIND	126116	LLAR DAY_SCHO	Bank Punjab National
R172720352885	PRIVANKA	FEMALE	B.A III	576	VED PARKASH SINGH	1997-10-10	60000	JIND,, NARWANA, 126116 ved parkash, NA, HARYANA,	JIND	126116	LLAR DAY_SCHO	Bank HDFC Bank Ltd
R171978484623	PARUL	FEMALE	B.A II	1560820001	BHAGWATI	1999-03-31	180000	JIND,, NARWANA, 126116 JAWAHAR NAGAR, BABA KUNDI,, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	LLAR DAY_SCHO	Bank Punjab National
R17504334885	NEHA RANI	FEMALE	B.A II	1560820007	PARSHAD RAMESH	1999-07-16	45000	VILLAGE REVAR,, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	LLAR DAY_SCHO	Bank Punjab National
R17367869477	NEELAM	FEMALE	B.A II	1560820022	KUMAR RAMPHAL	1997-01-02	50000	#695/213, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	LLAR DAY_SCHO	Bank UCO Bank
R17918939548	LOVELY	FEMALE	B.A II	1560820025	BALWANT	1997-05-05	60000	BABA KUNDI, GALI NO 03, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	LLAR DAY_SCHO	Bank Oriental Bank of
R1715818:3054	POOJA	FEMALE	B.A II	1560820035	HARIKESH KUMAR	1997-12-01	60000	VILL. KHANPUR, PO KARANGARH, HARIAN MAHOLLA, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	LLAR DAY_SCHO	Bank Commerce
R171367531410	MUNNI	FEMALE	B.A II	1560820058	MADAN	1997-04-07	80000	MUNNI D/O MADAN,, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	LLAR DAY_SCHO	Bank Gramin Bank
R1714309:552	ASHA	FEMALE	B.A II	1560820059	RISHI LAL	1998-12-10	50000	VPO DHAMTAN SAHIB, NA, HARYANA, JIND,, NARWANA, 126116	JIND	126116	LLAR DAY_SCHO	Bank Punjab National

26163	RACHNA	FEMALE	B.A II	1677520163	JOGI RAM	1999-04-01	60000	VPO HAMIRGARH, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	DAY_SCHO	Central Bank of
462996	POONAM	FEMALE	B.A II	1677520160	MUNNI RAM	1998-02-10	40000	VPO BADANPUR, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	DAY_SCHO	State Bank of
287480	ANJU RANI	FEMALE	B.A II	1677520162	SAT PAL	1996-10-22	70000	VPO SURBURAH, NA, HARYANA, JIND, NARWANA, 126152	JIND	126116	DAY_SCHO	Allahabad Bank
64571118	POONAM	FEMALE	B.A II	1677520163	WAZIR SINGH	1996-08-08	100000	CHAMAR MOHALLA, NA, HARYANA, KAITHAL, KAITHAL, 136117	KAITHA	136117	DAY_SCHO	Allahabad Bank
01855939	JYOTI RANI	FEMALE	B.A II	1677520165	KARTI RAM	1998-12-30	25000	VPO KHERI SHER KHAN, NA, HARYANA, KAITHAL, KAITHAL, 136117	KAITHA	136117	DAY_SCHO	State Bank of
2541468509	MAMTA	FEMALE	B.A II	1677520166	OM PARKASH	1995-08-31	180000	BADANPUR, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	DAY_SCHO	UCO Bank
7743759243	ANJALI	FEMALE	B.COM-	1677620017	RAUBIR SINGH	1999-06-23	90000	H NO. 34 GALE NO.4 BIRBAL NAGAR WARD NO.4, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	DAY_SCHO	Punjab National
771144821933	KIRAN	FEMALE	B.COM-	1677620063	VIJAY KUMAR	1997-08-06	48000	GALI NO 3, BABA KUNDI, NEAR RAMDEV MANDIR, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	DAY_SCHO	UCO Bank
17303966106	KUSUM	FEMALE	B.SC. II	1677720039	MIYA SINGH	1998-10-20	50000	NEAR RAVIDASIA CHOPAL, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	DAY_SCHO	Sava Haryana
172255979673	POOJA	FEMALE	M.COM	1678120014	BALWAN	1995-03-18	80000	DUMARKHA KALAN, NA, HARYANA, JIND, NARWANA, 126116	JIND	126116	DAY_SCHO	State Bank of

27314369535	017-08-21	300	12	3600	3850	7460	0	7460	obc,	0117201
(CHIN0283476)									Narwana	0085830
ADB BHUNA	✓	294010330681	2017-08-21	300					obc,	0117201
(SBIN0004508)					3600	3850	7460	0	Narwana	0085830
NARWANA		912848504553	2017-08-21	300					obc,	0117201
(ALLA0212340)					3600	3860	7460	0	Narwana	0085830
NARWANA	✓	949800844022	2017-08-21	300					obc,	0117201
(ALLA0212340)					3600	3860	7460	0	Narwana	0085830
KAITHAL N.G.M.		732122175099	2017-08-21	300					obc,	0117201
(SBIN0050371)					3600	6130	9730	0	Narwana	0085830
NARWANA	✓	783526678136	2017-08-21	300					obc,	0117201
(JBA0002491)					3600	3860	7460	0	Narwana	0085830
NARWANA		732453387381	2017-07-14	300					obc,	0117201
DURT ROAD					3600	4220	7820	0	Narwana	0085830
(UNB0036100)									Narwana	0085830
NARWANA		891732948319	2017-07-21	300					obc,	0117201
(CBA0002491)					3600	4220	7820	0	Narwana	0085830
(ABI TEK SINGH		506668553841	2017-07-10	300					obc,	0117201
A-4363470)					3600	4540	8140	0	Narwana	0085830
OMERKHA		790017600321	2017-07-20	530					obc,	0117201
AN				300	6360	5766	12126	0	Narwana	0085830
(N0050473)					153960	195831	349791		Narwana	0085830

Principal,
S.D. Mahila Mahavidyalya
NARWANA (Ind)

9262430	NIHHA	FEMALE	B.A II	1677520137	SUBHASH	1998-07-28	60000	Village Mohal Khera PO Narwana, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	LLAR	Bank
R171227565843	MHIRA DEVI	FEMALE	B.A II	1677520139	KRISHAN	1995-08-12	70000	khana patti, NA, HARYANA, JIND	JIND	126116	DAY_SCHO	Punjab National
R17554604681	SONIA	FEMALE	B.A II	1677520140	DESH RAI	1998-05-15	30000	JIND, NARWARNA, 126116 VPO LOAN, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	DAY_SCHO	Oriental Bank of Commerce
R17324257534	MANJU	FEMALE	B.A II	1677520142	KAPOORA	1998-02-11	20000	VPO. SURAKHERA URF SHEOGARH, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	DAY_SCHO	State Bank of India
R172467253812	KAVITA DEVI	FEMALE	B.A II	1677520145	JASWANT SINGH	1991-07-04	50000	GURTHALI, NA, HARYANA, JIND, JIND, 126116	JIND	126116	DAY_SCHO	Punjab and Sind Bank
R171078549305	MONIKA	FEMALE	B.A II	1677520146	KITAB SINGH	1999-07-08	200000	VPO SACHA KHERA, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	DAY_SCHO	State Bank of India
R17796561757	PRIFANIKA	FEMALE	B.A II	1677520147	KRISHAN	1999-08-22	250000	SUNDERPURA, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	DAY_SCHO	Punjab National Bank
R171526497837	DEEPIKA	FEMALE	B.A II	1677520148	KUMAR NARESH	1999-06-05	50000	VPO SURJA KHERA, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	DAY_SCHO	Axis Bank
R17721156277	PRITI	FEMALE	B.A II	1677520149	AMARJEET	2000-07-04	80000	V.P.O SURAKHERA, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	DAY_SCHO	Axis Bank
R171604656398	KIRAN BALA	FEMALE	B.A II	1677520150	KARMBIR	1992-05-22	250000	street no 08 ward no 03, NA, HARYANA, JIND, NARWARNA, 126116	JIND	126116	DAY_SCHO	Allahabad Bank

61000051007	NARWANA (PSIB0000886)	433823663987	2017-08-17	300	12	3600	3860	7460	0	7460	obc, Narwana	0085830 0117201
48990937	NARWANA (SBIN0050112)	981721905161	2017-08-17	300	12	3600	3860	7460	0	7460	Narwana	0085830 0117201
61001500060817	NARWANA COURT ROAD (PUNB0036100)	870109858614	2017-08-19	300	12	3600	3860	7460	0	7460	Narwana	0085830 0117201
01034004000067	THE JIND CENTRAL COOPERATIVE BANK LTD (UTIB01JIND01)	371153108194	2017-08-19	300	12	3600	3860	7460	0	7460	Narwana	0085830 0117201
001034004000346	THE JIND CENTRAL COOPERATIVE BANK LTD (UTIB01JIND01)	849788251552	2017-08-19	300	12	3600	3860	7460	0	7460	obc, Narwana	0085830 0117201
5033183543	NARWANA (ALLA0212340)	588356564262	2017-08-19	300	12	3600	3860	7460	0	7460	Narwana	0085830
2082015531	NARWANA (ORCO100117)	991939980589	2017-08-17	300	12	3600	3860	7460	0	7460	obc, Narwana	0085830 0117201
31040667	NARWANA ADB (SBIN0051155)			300	12	3600	3860	7460	0	7460	Narwana	0085830
2020100085200	JIND (HARYANA) (PUNB0327600)	322280369319	2017-08-12	300	12	3600	3860	7460	0	7460	Narwana	0085830 0117201
833047	DHARODI, DISTT. (SBIN0010003)	872969772463	0000-00-00	300	12	3600	3860	7460	0	7460	obc, Narwana	0085830 0117201
COURT ROAD (PUNB0036100)	NARWANA	866923601900	2017-08-12	300	12	3600	3860	7460	0	7460	obc, Narwana	0085830 0117201