Excel Performa for Summary of Award Roll PMS for SC/BC students for the year 201516

Name of Institution Kanya Mahandyalaya, Kharkhoda Email Address Kanyamahavidyalaya @ yahro. Cony Principal Mobile no. 94/6974179 Nodal Officer Mobile no. 946515235 nodal Officer Email address de Leenant 15@ gmail com

FOR	FRESH CASES	,				Total amount of	I Otal Alliount o.	Total Amount of Claim
Sr. No.	Particulars	No. of Students	Stu Maintenance Allowance	dents Share Fee Paid By Stude		Student/Share	Management Share	(i+ii)
	1 Boys (Day Scholar)	+	Matthematice Allert			183 125	mil	183125
	2 Boys (Hosttler) 3 Girls (Day Scholar) 4 Girls (Hosttler) M A	25	75000	25000	108125	75580	nel	77780
	TOTAL (a) MS	1			19872			

Sr.	Particulars	No. of Students	Stud	ents Share	Student Share	Total Amount of Management Share (b II)	Total Amount of Claim
3	Boys (Day Scholar) Boys (Hosttler) Girls (Day Scholar) Girls (Hosttler) MA TOTAL (b)	46	1,65,600	1,62-150 198950 46400 24535	97280 97280 461830	nit	3-44,50

_	TOTAL (b)					
	a Tatal (34h)			1		EC
	Grand Total (a+b)	26.60	225275	//		7
	Boys Girls 8	328580	294075	720535		
	Total Amount of		311015		^	
			-			

Signature of Nodal Officer

ph & B. 2002.22/

Signature of Frincipal

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CRINDSPASOD 133804

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Excel Performa for Summary of Award Roll PMS for Se/BC students for the year 20/9-18

Name of Institution

: Konga Maliavioly Eclary a : Knkinavkhodag) g. mail . Com : 7416974179

Email Address Principal Mobile no.

Nodal Office Mobile no.

19466515235

nodal Officer Email address

FOR FRESH CASES

Sr.	Particulars	No. of	Stud	dents Share	Total amount of Student Share	Management Share	Total Amoun of Claim	
10.	Particulars		Maintenance Allowance	Feg_Paid By Students (If Any)	(i)	(ii)	(i+ii)	
1	Boys (Day Scholar)						1	
2	Boys (Hosttler)						103760	
3	Girls (Day Scholar)	47	103700	47	103700	6	100	
	Girls (Hosttler)				•	,		
	TOTAL (a)	47	103700			·		

FOR RENEWAL CASES

Sr.	Particulars	No. of Students	Stu	dents Share	Student Share	Total Amount of Management Share	Total Amount of Claim
	3		Maintenance Allowance	Fe@Paid By Students (If Any)	(a I)	(b II)	(a÷0)
1	Boys (Day Scholar)						156240
2	Boys (Høsttler)				156240	0	136210
3	Girls (Day Scholar)	62	156240	6.2			
- 4	Girls (Hosttler)						
	TOTAL (b)	6,2	(156240/				

Grand Total (a+b)

Boys			
Girls	109		109
Total Amount of	2500	1. 1	
Scholarship	3	1- (259940-	9599401-

Bor . Signature of Principal

Principal Kanya Mahavid Kharkhous

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KA.-- A MAHAVIDYALAY, KHARKHODA

kanyamahavidyalaya@yahoo.com, kmkharkhoda@dmail.com

Mrs. Seemant, 9466515235 Associate Professor

11	2 12			-101	essor																				
English	2 3	4		5	6	7	B	In.	T.o.		0 40	14.4	145			1									
ig	Gender ib Catogary	Sc/ST/BC /minority)	Class	No.	Birth	a le	'E #	0 >		11 1	2 13	14	15		16	112									
E	Ge	VST orin	Ö :	Roll	of B	Іпсоте	Name in English	House	District	Pincode	steller Bank_Name	CODE_of_ Branch	Number			17 5 5	18 1		21	22	23	24	25	26	27
e .	0	SC T	1	œ	date	=		± 5	۵	ig S	k s s	B B			Number	Date of Admission	ance	rotal	Allowance nd Paid by nts (if any)	Scholarship nount to the idents (total	nds nds	otal otal	Bank	Accou	A DIO
Name	Sub				g	Annual	o/o	Address1 Number (1	Bank		ccount		ž,	D iji	ten H	T Of Mor	Pa	Scholarshi Amount to th students (total	e/fu	our 22+	B 2	Ao mi	SCO
Z						₹	Path %	dd dd			Lay	IFSC.	CO		aar	A	lain Pe	5	A Pur	Sch	Fe Fe	Am Inshi	let	5 Z	5 2
Ritu Rani	E Ch	amar E			_	-	Perce	Mose of Atte	ndarce	Ċ	2	ഥ	<		adh		Maintenance Rate Per Month	mber_Of_Months	Allowance Fee/Fund Paid by Students (if any)	A to	Non refundable Fee/funds (college Share)	ola	Institution Bank	£ .	tuti
Manisha X				110	04/04/97	60000	Manget Ram	Bidhlan 75	Sonepat	131402	Day PNB	PUNB0065600	06560001011	700	₹		72	Ē	Fe		2 3	total Amount of Scholarship (total Column= 22+23)	=	Institution_Accou	Institution_Bank_ISBranch_IFSC_C
				118	09/02/97	80000	Prem Singh	Thana Kalan		131402	Day OBC	ORBC0100809	08092151008	/9239	971740092067	14/7/2015	300 1	300	800	3800	3525	7325		08092040002310	
Deepa				126	01/01/99	48000	Shri Krishan	Gorar 80			Day PNB	PUNB0668600	312000150015		515970086336	14/7/2015	300 1	300	800	3800	3525	7325			ORBC0100809
Anjali	F Ch	amar E	3.A-1 4	143	11/08/97	72000	Rajpal 81	13, Kharkhoda	-		Day SBI	SBIN0006875	32597700209	58030	845235620721	14/7/2015	300 1	300	800	3800	3525	7325			ORBC0100809
Ritu	F Ch	amar E	3.A-1 4	144	28/3/1998	90000	Suresh 80				Day PNB	PUNB0668600	668600010	4	410000717605	14/7/2015	300 1	300	800	3800	3525	7325		08092040002310	
Tarawati	F Kol	i E	3.A-1 4	146	20/1/1998	72000		12, Kharkhoda			Day SBI	SBIN0006875	66860001000 35144380249	62892	911569106292	14/7/2015	300 1	300		3800	3525		OBC	08092040002310	ORBC0100809
Annu	F Dh	ank E	3.A-1 4	151	04/02/93	48000	Nandlal 81					SBIN0006875	2255242	4	192930339212	14/7/2015	300 1		800	3800	3525	7325	OBC	08092040002310	ORBC0100809
Indu	F Kol	E	3.A-1 4	156	08/07/96	72000	Dharmvir 75	Silana 81	Sonepat		Day SBI		32553434135		156162056928	14/7/2015	300 1		800	3800	3525	7325	OBC	08092040002310	ORBC0100809
Sanju Devi	F Bal				01/10/97	72000	Dalbir 75	10, Kharkhoda			Day OBC	ORBC0100809	08092191051	666	396082523323	14/7/2015	300 1		800	3800		7325	ОВС	08092040002310	ORBC0100809
Manisha				81	13/2/1998			Kundal 75			Day OBC	ORBC0100809	08092121003	451 -	759606889404	07/06/15	300 1		800		3525	7325	OBC	08092040002310	ORBC0100809
Sonia 9	-			88	11/11/95	80000	Krishan 20	Bindroli 80			Day SYN	SYNB0009656	96562230003	000		07/06/15	300 10		800	3800	3525	7325	OBC	08092040002310	ORBC0100809
Rekha	F Dha			92		197400		Garhi Sisana			Day PUNB		31200015001	51522 6	07000750050	Total Control of the Control	300 10		800	3800	3525	7325	OBC	08092040002310	ORBC0100809
Monika X	F Dha				05/05/98	72000	Rambir	Sisana 75			Day PUNB		31200015001	57500	105806794960		300 10			3800	3525	7325	OBC	08092040002310	ORBC0100809
Asha		-		20	01/04/97	80000	Mahabir	Thana Kalan	Sonepat	131402	Day OBC	ORBC0100809	80016	563 le	95811592836				800	3800	3525	7325	ОВС	08092040002310	ORBC0100809
	_			23	05/05/95	70000	Rohtash	11, Ridhau 73	Sonepat 1	131408	Day PNB	PUNB13102405	06560001011	52533	699230946637	15/7/2015			800	3800	3525	7325	ОВС	08092040002310	ORBC0100809
Suman	Cha	mar B	.A-1 5	31	15/1/1999	60,000	Ramkaran	Farmana 75	Sonepat 1	131408	Day SBI	SBIN0003413	33272887268	4 10 10 10 10 10		15/7/2015			800	3800	3525	7325	ОВС	08092040002310	ORBC0100809
Monika F	Dha	nk B	A-1 5	42	24/6/1997	60,000	Dalbir	Farmana 75	1-		Day PNB	PUNB0065600	06560(15011	-	42440569284	15/7/2015		THE PERSON NAMED IN	800	3800	3525	7325	ОВС	TO THE STREET OF THE PROPERTY	ORBC0100809
Mamta F	Dha	nk B	.A-1 5	46	15/3/1998	70,000	Suresh Kumai	Gorar 74.5	Sonepat 1	131408	Day PNB	PUNB0065600	06560(15011		82275468089	15/7/2015		3000	800	3800	3525	7325		Physical Society and painting that the second	ORBC0100809
Priyanka 7 F	Dha	nk B	.A-1 5	47	05/10/97	60,000	Mahabir Singh	Ridhau 75.5	Sonepat 1			PUNB0065600	06560(15011	10206 2	74902902176	15/7/2015		3000	800	3800	3525	7325	CONTRACTOR OF	The same and the s	ORBC0100809
Sumarn V F	Koli	В	.A-2 6	01	11/04/96	72,000	Sukh Lal	Kharkhoda 7	Sonepat 1			SBIN006875	32502 199687	Maria Wall	54229438963	15/7/2015	300 10	3000	800	3800	3525	7325		08092040002310	ORBC0100809
Pooja Devi F	Balr	niki B.	A-2 60	03	15/6/1996	72,000	Raj Singh	Gopalpur 76	1			SBIN006875	32459733971	0.575	97913690291	15/7/2015	300 12	3600	800	4400	3525	7925			ORBC0100809
Priya V F	Baln	niki B			02/09/95	40,000	Ransingh	Pehladpur 80	-			SBIN0006875	31502929952		83018090567	15/7/2015	300 12	360	800	4400	3525	7925		THE RESERVE OF THE PARTY OF THE	
Kusum 1 F	Dha				10/12/96	72,000			-		-				38525334935	15/7/2015	300 12	360	800	4400	3525	7925		The state of the s	ORBC0100809
Kavita F			A-2 62	_	13/10/1997		Jaipal	Farmana 78				PUNB0065600	06560015011		13549412766	15/7/2015	300 12	3600	800	4400	3525	7925			ORBC0100809
Priyanka / F	Dha					72,000	Dev Kishor&o				Day PNB	PUNB0668600	668600010002	22788 7	70770728447	15/7/2015	300 12	360	800	4400	3525	7925	OBC	08092040002310	ORBC0100809
						72,000	Jai Bhagwah	-	Sonepat 1		Day CBI	CBIN0280399	3380479166		70869649980	15/7/2015	300 12	360	800	4400	3525	7925	OBU	08092040002310	ORBC0100809
Divya F	Khat					60,000	Bhajanlal & O	10, Kharkhoda	+		Day OBC	ORBC0100809	080921910419		76348087472	15/7/2015		360	800	4400	Chiamber and and			08092040002310	
Kiran Bala F	Jogi		A-2 69	-		50,000	Ranbir 77	Silana 79	Sonepat 1	31408	Day PNB	PUNB0312000	312000150016	69442 6	57125221201	15/7/2015		voleta femera	800	4400	3525	7925		08092040002310	
Naveena	Char	nar B.	A-2 70	14/1	15/7/1997	80,000	Bijender 7	Pai 79	Sonepat 1	31402 E	Day SBI	SBIN0006875	35137000007	W. A. Curry	52672346903	15/7/2015		FORESTS MARROLLING	800	4400	3525	7925	OBC		ORBC0100809
Pooja F	Balm	iki B.	A-2 70	7 0	03/05/96	70,000	Raj Singh	Matindu 77	Sonepat 1	31402	ay OBC	ORBC0100809	08092 510076	Contract of the Contract of th	65877481124	15/7/2015		A LOSSIAN AMERICAN	Marie Constitution	100000000000000000000000000000000000000	3525	7925	0.0000000000000000000000000000000000000	08092040002310	
Priyanka V F	Balm	iki B.	A-2 72	23 1	18/8/1992	50,000	Rajesh 76	Pai 76	Sonepat 1	31402 D	ay SBI	SBIN0006875	33259216320	BANCO	89355537222	15/7/2015		COLUMN TWO ISSUES	and the same of	4400	3525	7925	OBC		
Sangeeta F	Koli	B./	A-2 74	2 0	06/10/96	72,000	Upender Bhad	2, Kharkhoda				PUNB0668600	66860 010008	All the Control	78362804208	A CONTRACTOR OF THE PARTY OF TH	1	district districts	- 1000	4400	3525	7925		08092040002310	
Parmila / F	Dhar	k B	A-3 94	0 0	5/12/92	32000		0.				SBIN0006875	31505605800	No. of the last	07338903467	Brickly Control	Company of	The state of the state of	800	4400	3525	7925		08092040002310	
Manieeta F	Balm		A-3 96	_		84,000					ay CBI	CBIN0280399	32765 5269	9000N N	100 mm and	I will be seen to be a seen to be	300 1	and the same of th	800	4400	3525	7925	OBC	08092040002310	ORBC0100809
7	Balm		A-3 97			60.000		Kanwali 76					Delta Court to the		88227831412	design design of the	300 1	- 1000	800	4400	3525	7925	OBC		
Pooja F				-							ay CBI	CBIN0280395	3333478513		25813887703		300 1	2 360	800	4400	3525	7925	ОВС	Contract the Contract to the C	
Aarti F	Chan		4-3 96	77		60,000	1				ay CBI	CBIN0280399	21855; 1685		748135044684	15/7/2015	300 1	2 360	800	4400	3525	7925	OBC		
Bharti / F	Chan		4-3 97	-	1/7/1995	240000					ay CBI	CBIN0284308	29918(3832	DOMESTIC OF THE PARTY OF THE PA	93527692081	15/7/2015	300 1	2 360	800	4400	3525	7925	OBC		
Rajni / F	Balm	iki B.A	4-3 98	4 0	4/04/95	60000	Surender	Bidhlan 79	Sonepat 1:	31402 D	ay PNB	PUNB0312000	31200 150017	70022 7	33565940328	07/06/15	300 1	2 360	800	4400	3525	7925	OBC		
Kiran Devi F	Dhan	K B.A	4-3 98	6/2	0/5/1995	72000	Jorawar Singt	Barona 70	Sonepat 1:	31402 D	ay OBC	ORBC0100809	08092210019	938 4	32393488530	07/06/15	300 1	2 360	CONTRACTOR DESCRIPTION OF THE PARTY NAMED IN	4400	3525	7925	OBC		N AND THE RESERVE OF THE PARTY
Savina / F	Beim	KI B.A	4-3 10	20 0	9/02/91	50000	Kuldeep	Bidhlan 76	Sonepat 13	31402 D	ay SBI	SBIN0006875	33276:03777	3	01849341800	07/06/15	300 1	THE OWNER WHEN	800	4400	3525	7925	OBC		The second secon
Rox / F	Other	K BA	A-3 10	26 0	9/08/89	75000	Surajbhan (Cholka 75	Sonepat 13	31402 D	ay CBI	CBIN0280399	218553849	4	06555245920	07/06/15	300 1	- Contraction of the last of t	STREET, STREET	4400	3525	7925	NAME AND ADDRESS OF	08092040002310	THE RESERVE OF THE PERSON NAMED IN
A STATE OF THE STA		The state of the s		-										-		and the second second	ACCORDING TO A PROPERTY OF	Total Control	1000	14400	TOORD	11960	Inpr	000000000000000000000000000000000000000	
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_d.A-3 1039 12/06/93 42000 T	I rendrage of Affendance			3525 7925 OBC 08092040002310 ORBC0100809
sampello A a Managarana	Takeram Kharkhoda Sonepat 131402 Day CBI	CBIN0280399 3278247939.00 328770104259		000 00002040002310 ORBC0100809
IDhark VID A D LOVE LOVE I	To the part to troz bay other	SYNB0008191 81912200004165 503718564283		080 08092040002310 ORBC0100309
\r \c)	Jai Bhagwan 9, Kharkhoda Sonepat 131402 Day CBI	CBIN0280399 3278180802 681403432173 CBIN0280399 2207920565		3323 7.023 00003040003310 ORBC0100000
1-1-1	Kaptan Singh Khanda 76 Sonepat 131402 Day CBi	1582078933580		3323 7.025 ACCORDANGE AND ORBERTANCE
nam F Dhank B.A-3 1066 10/09/91 40,000	Ramesh Rohna 77 Sonepat 131402 Day SBI		9 07/10/15 300 12 3600 800 4400	3323 7.023 acceptance 310 ORBC0100000
Rakhi F Chamar B.Com-16 02/02/95 72,000	Rameher 15 1, Kharkhoda Sonepat 131402 Day PNB	ODDC0101474 0809215104-	6 07/10/15 300 10 3000 800 3800	DEC TOTAL CONTROL OF THE CONTROL OF
Priyanka F Chamar B.Com- 17 09/07/98 60,000	Ashok Kumar Firozpur 75 Sonepat 131402 Day OBC	CRINI0006875 35000924545		DDES DD
Ritu F Balmiki B.Com- 19 10/10/97 60,000	Naresii Jilarottii (5 Johnepat 131400 Day CRI	CRINI00282118 2207924402 410502767206	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3525 7325 OBC 08092040002310 ORBC0100809 3525 7325 OBC 08092040002310 ORBC0100809
Shalu Rani F Dhank B.Com-34 21/3/1995 80,000	Raju / Skrianda / 1 Soliepat 191402 2-2	SBIN0006875 32526721350 303795962887	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3525 7325 OBC 08092040002310 ORBC0100809
Neha F Khatik B.Com-223 04/10/97 72,000	Manender Sin 9, Kharkhoda 130hepat 131402 = 27	OPEC0100809 08092121000 794104163863	9 97710719 000 12	3525 7925 OBC 08092040002310 ORBC0100809
Poonam Ran F Chamar B Com- 227 09/04/95 60,000	Rishai Singh Kharkhoda / S Soliepat 13 402 5	ORBC0100809 080921510040	5 57716715 665 12	3525 7925 OBC 08092040002310 ORBC0100809
Chanchal F Koli B.Com-235 08/09/95 72000	Tota Ram 15 1, Kharkhodar Sonepat 151402 057	SRIN0006875 20239622045	7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	3525 7925 OBC 08092040002310 ORBC0100809
Priyanka / F Balmiki B.Com- 243 21/2/1996 60,000	Traicest Rama State 174 Section 194 Sectio	CRINI0006875 3250770102-	7 01710/10 000 1-	3525 7925 OBC 08092040002310 ORBC0100809
Manisha F Dhank B.Com-253 03/09/97 108,000	Karambir Peniadpur /S Soliepat 131402 557	PUNB0668600 6686001500000424 779809393917	7 13/7/2015 300 12 3600 800 4400	3525 7925 OBC 08092040002310 ORBC0100809
Sapna F Dhank B.Com-323 10/02/95 90,000	TO LOUIS DAY CRI	SBIN0000073 3279302 675		3525 7925 OBC 08092040002310 ORBC0100809
Preeti X F Khatik B.Com-341 23/1/1995 72,000 Manisha F Chamar B.Com-349 05/10/95 65,000	Raj Kumar Kharkhoda Sonepat 131402 Day 351 Budh Raj Lahli Rohtak 124411 Day OBC	ORBC0101474 14742191031397 736744103656		3525 7925 OBC 08092040002310 ORBC0100809
	Mahender Sin 2, Sehri Sonepat 131402 Day PNB	PUNB0668600 6686000100043684 292143013063	7.0.1.20.0 000	3525 7925 OBC 08092040002310 ORBC0100809
Gayatri X F Chamar B.Com- 369 16/4/1993 50000	Siyanand Fatehpur 75 Sonepat 131403 Day SBI	SBIN0000721 35142855706 415768005147		3525 7325 OBC 08092040002310 ORBC0100809
Nisha F Chamar BCA-1 1649 28/4/1998 80,000	Balram 74 Sonepat 131408 Day PNB	PUNB0312000 312000100149681 848066752970		3525 7325 OBC 08092040002310 ORBC0100809
	Ravinder Kum Pipli 7 Sonepat 131402 Day CBI	CBIN0284308 3477812373 202485449878		3525 7325 OBC 08092040002310 ORBC0100809
	DAIR DAIR	PUNB0312000 3120001500157669 604866785282		3525 7925 OBC 08092040002310 ORBC0100809
		PUNB0668600 6686000100033766 322848767908		3525 7925 OBC 08092040002310 ORBC0100809
	Anil Kumar Kundal 75 Sonepat 131402 Day OBC	ORBC0100809 08092151012249 555937042113		3525 7925 OBC 08092040002310 ORBC0100809
Sarita / F Chamar BCA-2 1734 26/10/1996 60,000	Bijender Rohat 76 Sonepat 131403 Day SBI	SBIN0008492 32718106518 661570115086		3525 7925 OBC 08092040002310 ORBC0100809
Neha F Chamar BCA-2 1737 30/12/1994 72,000		SBIN0004731 33940243789 941526792374		3525 7925 OBC 08092040002310 ORBC0100809
Sunita F Chamar BCA-2 1757 26/6/1995 72000		SBIN0006875 20239621972 234991797400		3525 7925 OBC 08092040002310 ORBC0100809
Rekha F Chamar BCA-3 1803 05/10/95 60,000	Ram Kanwar Kanwali 75 Sonepat 131403 Day SBI	SBIN0006875 33158375953 338912382336		3525 7925 OBC 08092040002310 ORBC0100809
Preeti F Dhank BCA-3 1811 24/10/1994 60,000	Joginder Gorar 76 Sonepat 131402 Day PNB	PUNB0312000 3120000100193071 993898369687	07/08/15 300 12 3600 800 4400	3525 7925 OBC 08092040002310 ORBC0100809
Varsha F Chamar BCA-3 1812 08/04/96 60,000	Surender Kanwali 74 Sonepat 131402 Day SBI	SBIN0006875 33213445672 249528573851	07/08/15 300 12 3600 800 4400	3525 7925 OBC 08092040002310 ORBC0100809
Sarita Devi F Chamar BCA-3 1831 22/7/1995 72,000	Maha Singh Thana Kalan Sonepat 131402 Day SBI	SBIN0006875 31761393471 846612574086	07/08/15 300 12 3600 800 4400	3525 7925 OBC 08092040002310 ORBC0100809
Monika F Chamar BCA-3 1846 20/12/1996 80,000	Briaranivit Sisaria / Sociepat 101105 22	PUNB0312000 31200(1500156402 535344954474		3525 7925 OBC 08092040002310 ORBC0100809
Priyanka V F Khatik M.A-1 1412 16/7/1992 72,000	Subasii 10 10, Kilaikiloda Sollepat 131402 32)			5000 33400 OBC 08092040002310 ORBC0100809
Ritu F Chamar M.A-1 1433 08/11/90 168,264	Azau // 13, Kharkhoda Sohepat 181462 93)		22/7/2015 530 10 9 5300 1770 800 6160	5000 14105 OBC 08092040002310 ORBC0100809
Asha F Dhank M.A-1 1440 05/09/90 72,000 3	Carin Ramai Roma 8 Conceat Terries		0.00	5000 11100 OBC 08092040002310 ORBC0100809 I
Preeti F Chamar M.A-1 1466 14/3/1992 48,000 5	Cabasii Cham Conepat 18 Compat 18 18 1		22/7/2015 530 10 9 5300 800 5100°	5000 14100 OBC 08092040002310 ORBC0100809
Asha Rani F Chamar M.A-2 1488 04/02/86 72,000 F	Trained Si seriepat s		20/7/2015 530 12 6360 800 7160	5000 12160 OBC 08092040002310 ORBC0100809
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