



GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Metric 5.1.1

It is certified that information about Average Percentage of students benefited by Scholarships and free ships provided by Government during last five years is attached herewith.

It is further submitted that the information is complied as provided the teacher concerned and is true to the best knowledge.

Year	2022-23	2021-22	2020-21	2019-20	2018-19
Number of Students	1917	2114	1599	1948	1166

NAAC In-charge

Principal
Govt. College for Women
Narnaul

Principal
Govt. College for women
Narnaul





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Certificate

Metric 5.1.1

5.1.1 Students benefited by scholarship and free ships by the government in last five years

Sr.No.	Particulars	Years
1	Introduction	2018-19 to 2022-23
2	Stipend Scheme for the welfare of Scheduled Caste Students pursuing Higher Education in Govt. Colleges of Haryana and Providing Books to SC Students of Govt. Colleges (@ Rs 2000 per student)	2018-19 to 2022-23
3	Consolidated Stipend Scheme for the welfare of Scheduled Caste Students pursuing Higher Education in Govt. Colleges of Haryana to SC Students of Govt. Colleges (@ Rs. 12000 per student)	2018-19 to 2022-23
4	Post Metric Scholarship for Welfare of Backward Classes	2018-19 to 2022-23
5	Earn While You Learn Scheme Post Metric Scholarship for Welfare of Backward Classes	2018-19 to 2022-23
6	A Scheme Introduced by the Haryana Govt. for Merit Scholarship to Under Graduate Girl Students	2018-19 to 2022-23

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Principal
Govt. College for Women
Narnaul

Govt. College for women
Narnaul





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Certificate

Metric 5.1.1

Session 2018-19 Office Bill of (Stipend for SC Students) FIRST INSTALLMENT @2000/-STUDENT FOR BOOKS OF 746 STUDENTS TOTAL AMOUNT 1492000/-

NAAC In-charge

Principal
Govt. College for Women
Narnaul

Govt. College for women
Narnaul





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Consolidated Stipend Scheme for SC student (Session 2018-19)



SC CONSOLIDATED STIPEND SCH...



PAY ORDER

No. 1500080167
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

Issue Date : 13/08/2019
Valid Till 23/03/2019
This pay order should not be folded

State Bank of India
(formerly SBOP)
Treasury Branch,
Narnaul

Pay Rs. 1505147/- (Fifteen Lakhs Five Thousands One Hundred and Forty Seven Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.1505148/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

r.No	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
✓	1500082019001434 2202-03-789-94-51	As per details in invoice duly verified online by DDO in respect of 27 no. of payees.			192000 ✓	0
	1500082019001436 2202-03-001-99-98	As per details in invoice duly verified online by DDO in respect of 6 no. of payees.			43063	0
	1500082019001437 2202-03-001-99-98	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			35332	0
	1500082019001438 2202-03-103-98-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			27111	0
	1500082019001439 2202-03-105-99-51	As per details in invoice duly verified online by DDO in respect of 1 no. of payees.			15028	0
	1500082019001440 2202-03-103-98-51	As per details in invoice duly verified online by DDO in respect of 49 no. of payees.			1192613	0
Total Amount: 1505147					0	0
Total EPS Amount: 1505147/-						

te: Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Endorsement from DDO

Please pay amount of Rs. 1505147/- (Fifteen Lakhs Five Thousands One Hundred and Forty Seven Only.)
as per the details of invoice no. 1500080119083506 verified online and sent to bank.
Please issue RTRs of Rs. 0/- (Only) in name of the persons as per list attached and hand over to _____ whose specimen signature duly attested are given below.
Date: _____

**Treasury Officer
Narnaul**

Signature & Stamp
Treasury Officer Narnaul

**Signature & Stamp of DDO, GOVT.
COLLEGE FOR WOMEN,
NARNAUL (HARYANA)**

tear it from here

Acknowledgement for DDO

Received pay order of Rs. 1505147/- (Fifteen Lakhs Five Thousands One Hundred and Forty Seven Only.)
containing 1 no. of pages from Treasury Officer Narnaul
Date: _____
Pay Order No. 1500080167 against Invoice No. 1500080119083506

Signature & Stamp of Bank





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/

Dated

Invoice No. : 1500080119083506
(against Pay Order No.1500080167)

Issue Date of Pay Order:13/08/2019
Validity date of Pay Order:23/08/2019

For DDO : TREASURY OFFICER HARYANA

Sr. No.	Token No.	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Ant	Bank
1	1500082019001434 2202-03-789-94-51	ANITA TANWAR, 0A41KA, MANGE RAM	764010100003155	UTIB0000764	4000.00	0	UTIB
2	1500082019001434 2202-03-789-94-51	REKHA, 0BAEAI, LELA RAM	76832000000259	PUNBOHGB001	12000.00	0	PUNB
3	1500082019001434 2202-03-789-94-51	PRINCE VERMA, 0N0E71, DULICHAND VERMA	31328934825	SBIN0050436	2000.00	0	SBIN
4	1500082019001434 2202-03-789-94-51	NACHIKETA . KUMARI, 1BAE01, PARMANANDA	76831901005112	PUNBOHGB001	6000.00	0	PUNB
5	1500082019001434 2202-03-789-94-51	MONIKA, 1DAE0G, RAMKISHAN	76831901004867	PUNBOHGB001	12000.00	0	PUNB
6	1500082019001434 2202-03-789-94-51	NEESHU, 2AAEHJ, AMAR SINGH	76832000000107	PUNBOHGB001	6000.00	0	PUNB
7	1500082019001434 2202-03-789-94-51	MADHU, 2BAEEC, DESH RAJ	76832000000222	PUNBOHGB001	12000.00	0	PUNB
8	1500082019001434 2202-03-789-94-51	KOMAL, 2CAEHQ, DHARM PAL	76831901005185	PUNBOHGB001	6000.00	0	PUNB
9	1500082019001434 2202-03-789-94-51	NISHA, 2DAEES, LELA RAM	76831901004919	PUNBOHGB001	12000.00	0	PUNB
10	1500082019001434 2202-03-789-94-51	ASHWANI, 2FAE0J, RAVI DUTT	76831901004070	PUNBOHGB001	6000.00	0	PUNB
11	1500082019001434 2202-03-789-94-51	DEEPIKA, 2IAEUP, MAHIPAL	76832000000066	PUNBOHGB001	6000.00	0	PUNB
12	1500082019001434 2202-03-789-94-51	POONAM, 3GAEPV, RAJENDER	76832000000125	PUNBOHGB001	6000.00	0	PUNB
13	1500082019001434 2202-03-789-94-51	CHANDRA PAYAL, 4LA3FJ, DHARM PAL	3338000100078366	PUNB0333800	6000.00	0	PUNB
14	1500082019001434 2202-03-789-94-51	AARTI, AHAMQN, DESHRAJ	3335000102288003	PUNB0333500	6000.00	0	PUNB
15	1500082019001434 2202-03-789-94-51	MONIKA, IB418L, VIJAYPAL	2046001500060912	PUNB0204600	6000.00	0	PUNB
16	1500082019001434 2202-03-789-94-51	SEEMA, IE41D4, RAJ KUMAR	2046001500061647	PUNB0204600	6000.00	0	PUNB
17	1500082019001434 2202-03-789-94-51	KISMAT, VAADQO, RAJ KUMAR	76831901003460	PUNBOHGB001	6000.00	0	PUNB
18	1500082019001434 2202-03-789-94-51	ICHCHHA, VHADSR, LALA RAM	768320000000057	PUNBOHGB001	6000.00	0	PUNB
19	1500082019001434 2202-03-789-94-51	SANJU KUMARI, XCADF7, NARENDER SINGH	768320000000189	PUNBOHGB001	12000.00	0	PUNB
20	1500082019001434 2202-03-789-94-51	KAVITA, XCADG6, PREM CHAND	76831901004195	PUNBOHGB001	6000.00	0	PUNB
21	1500082019001434 2202-03-789-94-51	HEENA KUMARI, XEADU8, DALIP SINGH	76831901003938	PUNBOHGB001	6000.00	0	PUNB
22	1500082019001434 2202-03-789-94-51	RANJANA, XFADXV, KRISHAN KUMAR	76831901003637	PUNBOHGB001	6000.00	0	PUNB
23	1500082019001434 2202-03-789-94-51	REKHA, XGADYB, UDAY SINGH	768320000000116	PUNBOHGB001	12000.00	0	PUNB
24	1500082019001434 2202-03-789-94-51	KAVITA, XIADTN, CHANDER PRAKASH	76831901003868	PUNBOHGB001	6000.00	0	PUNB
25	1500082019001434 2202-03-789-94-51	ANURADHA, YAADIM, PRADEEP	76831901003877	PUNBOHGB001	6000.00	0	PUNB
26	1500082019001434 2202-03-789-94-51	MANISHA, YFAD0I, RAMESH CHAND	76831901004308	PUNBOHGB001	6000.00	0	PUNB

Govt. College For Women
Narnaul (Haryana)



GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

DDO Code : 0801

Invoice No. : 1500080119083506
(against Pay Order No.1500080167)

Issue Date of Pay Order: 13/08/2019
Validity date of Pay Order: 23/08/2019

For DDO : TREASURY OFFICER HARYANA

Sl. No.	DDO Code	Name of Payee	Bank Name	Branch Name	Account No.	Amount	Bill Total	Remarks
27	1500082019001434 2202-03-789-94-51	MUKESH KUMARI, YGAD08, MAHENDER SINGH	PUNB	BOHGB001	76831901004201	6000.00		PUNB
28	1500082019001436 2202-03-001-99-98	KRITI, HB41KS, RAMOTAR	PUNB	BO036000	0360001500075087	7174.00	192000.00	PUNB
29	1500082019001436 2202-03-001-99-98	MAMTA, OCAYOV, DHARMENDER KATARIA	SBIN	0012202	35562384985	7415.00		SBIN
30	1500082019001436 2202-03-001-99-98	BABITA, QCAS6Q, SURENDER KUMAR	SBIN	0016246	20266362492	7174.00		SBIN
31	1500082019001436 2202-03-001-99-98	MAMTA, QEAS66, HANS RAJ	PUNB	BOHGB001	76831900696816	6711.00		PUNB
32	1500082019001436 2202-03-001-99-98	POOJA, QGAORN, VIKRAM SINGH	PUNB	0333800	3338001500064409	7415.00		PUNB
33	1500082019001436 2202-03-001-99-98	RIYA SHARMA, QIAS80, SURESH KUMAR	PUNB	0760100	7601000100021077	7174.00		PUNB
34	1500082019001437 2202-03-001-99-98	PRADEEP AND COMPANY, 9MAJS2, XXXXXXXXXXXXXXXX	CBIN	0283569	3488090248	35332.00	43063.00	CBIN
35	1500082019001438 2202-03-103-98-51	PRADEEP AND COMPANY, 9MAJS2, XXXXXXXXXXXXXXXX	CBIN	0283569	3488090248	27111.00	35332.00	CBIN
36	1500082019001439 2202-03-105-99-51	PRADEEP AND COMPANY, 9MAJS2, XXXXXXXXXXXXXXXX	CBIN	0283569	3488090248	15028.00	27111.00	CBIN
37	1500082019001440 2202-03-103-98-51	RAM NIWAS, 1A41JJ, DHANSI RAM	PUNB	BOHGB001	76830100594520	25000.00	15028.00	PUNB
38	1500082019001440 2202-03-103-98-51	SANDEEP KUMAR, 1CADVE, DEVIDHAN	STBP	0000622	65065163467	25000.00		STBP
39	1500082019001440 2202-03-103-98-51	JP YADAV, 1F41JE, HIRA SINGH	PUNB	0036000	0360000400376571	4839.00		PUNB
40	1500082019001440 2202-03-103-98-51	LS YADAV, 1F41JN, SAJIWAN LAL	PUNB	0036000	0360000400376605	25000.00		PUNB
41	1500082019001440 2202-03-103-98-51	LALITA, 1IAQKF, BRAHM PARKASH	ICIC	0001590	159001504380	25000.00		ICIC
42	1500082019001440 2202-03-103-98-51	MADHU KUMARI, 1L57WX, HARDAYAL SINGH	PUNB	0213900	2139000101061312	25000.00		PUNB
43	1500082019001440 2202-03-103-98-51	BHARTI KHURANA, 1N9YPY, MOHAN LAL KHURANA	PUNB	0036000	0360001500042344	25000.00		PUNB
44	1500082019001440 2202-03-103-98-51	POONAM KUMARI, 2HAIP9, DHANRAJ	PUNB	BOHGB001	78360100012338	23500.00		PUNB
45	1500082019001440 2202-03-103-98-51	SITA KUMARI, 2LA732, KRISHAN AVTAR	PUNB	0760300	7603000100024887	25000.00		PUNB
46	1500082019001440 2202-03-103-98-51	GEETA YADAV, 2MA73J, HARRI SINGH	SBIN	0000645	30138110389	25000.00		SBIN
47	1500082019001440 2202-03-103-98-51	DEEPIKA, 2PA73Y, GYAN CHAND	UBIN	0558117	581102010003247	25000.00		UBIN
48	1500082019001440 2202-03-103-98-51	ANIL KUMARI, 2QA72Y, RAJKUMAR	PUNB	0190400	1904000101450135	25000.00		PUNB
49	1500082019001440 2202-03-103-98-51	RINKU, 2QA730, BHUPENDER SINGH	PUNB	0333700	3337000101040158	25000.00		PUNB

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1500080119083506 received from treasury office, Narnaul is verified online.

Date: _____

Page 2 of 4

Initials of Treasury Officer _____

Signature of _____
Govt. College for Women
Narnaul (Hry)



GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____


कार्यालय प्राचार्य राजकीय महिला महाविद्यालय नारनौल (जिला महेन्द्रगढ़)
यादी क्रमांक जी0सी0डब्ल्यू0ना0/2019/...2367 दिनांक 8.8.2019
Email gcw_narnaul@yahoo.co.in Phone No. 01282-250260

सेवा में,
उप-निदेशक छात्रवृत्ति
कृते: निदेशक उच्चतर शिक्षा, हरियाणा
शिक्षा सदन, सेक्टर-05, पंचकुला।

Registered

विषय :- Regarding submission of Award Roll for Post Matric Scholarship (OBC Students) for the session 2018-19 .

उपरोक्त विषय पर आपके कार्यालय के पत्र यादि क्रमांक 3/5-2019 छा0(2), दिनांक 24/07/2019 के सन्दर्भ में।

आपकी सेवा में अवगत कराया जाता है कि इस महाविद्यालय से वर्ष 2018-19 के 351 छात्राओं का Award Roll for Post Matric Scholarship (OBC Students) को निर्धारित प्रॉफार्म अनुसार पूर्ण रूप से भरकर आपकी सेवा में आवश्यक आगामी कार्यवाही हेतु प्रेषित है।

सलग्न :1. Summary Sheet Proforma.
2. Class wise Award Roll. (Page 1 to 26)

Principal
प्रधान्या
राजकीय महिला महाविद्यालय नारनौल ।
404/8
818115

Amal Tamm
Nodal Officer





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Excel Proforma for Summary Sheet of Award Roll PMS for OBC (BC) Students for the year 2018-19

Name of the Institution: Govt. College for Women, Narnaul
Email Address: gcw_narnaul@yahoo.co.in
Principal Mobile No.: 9416050193

Nodal Officer Mobile no. - 9466790234
Nodal Officer Email address - gcw_narnaul@yahoo.co.in

FOR FRESH CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of students share	Total Amount of Management share	Total Amount of claim
			Maintenance Allowance	Fee paid by students (if Any)			
1	Boys (Day Scholar)	Nil	Nil	Nil	Nil	Nil	Nil
2	Boys (Hostler)	Nil	Nil	Nil	Nil	Nil	Nil
3	Girls (Day Scholar)	227	499425	---	499425	---	499425
4	Girls (Hostler)	Nil	Nil	Nil	Nil	Nil	Nil
	TOTAL(a)	227	499425	---	499425	---	499425

FOR RENEWAL CASES

Sr. No.	Particulars	No. of Students	Students Share		Total amount of students share	Total Amount of Management share	Total Amount of claim
			Maintenance Allowance	Fee paid by students (if Any)			
1	Boys (Day Scholar)	Nil	Nil	Nil	Nil	Nil	Nil
2	Boys (Hostler)	Nil	Nil	Nil	Nil	Nil	Nil
3	Girls (Day Scholar)	124	328980	---	328980	---	328980
4	Girls (Hostler)	Nil	Nil	Nil	Nil	Nil	Nil
	TOTAL(b)	124	328980	---	328980	---	328980

Grand Total (a+b)

Boys	Nil	Nil	Nil	Nil	Nil	Nil
Girls	227+124=351	---	---	---	---	---
Total Amount of Scholarship	499425+328980=828405/-				828405/-	351
						828405/-

Signature of Nodal Officer

Signature of Principal
Principal
Govt. College for Women
Narnaul (Hry.)
G.N. 8187



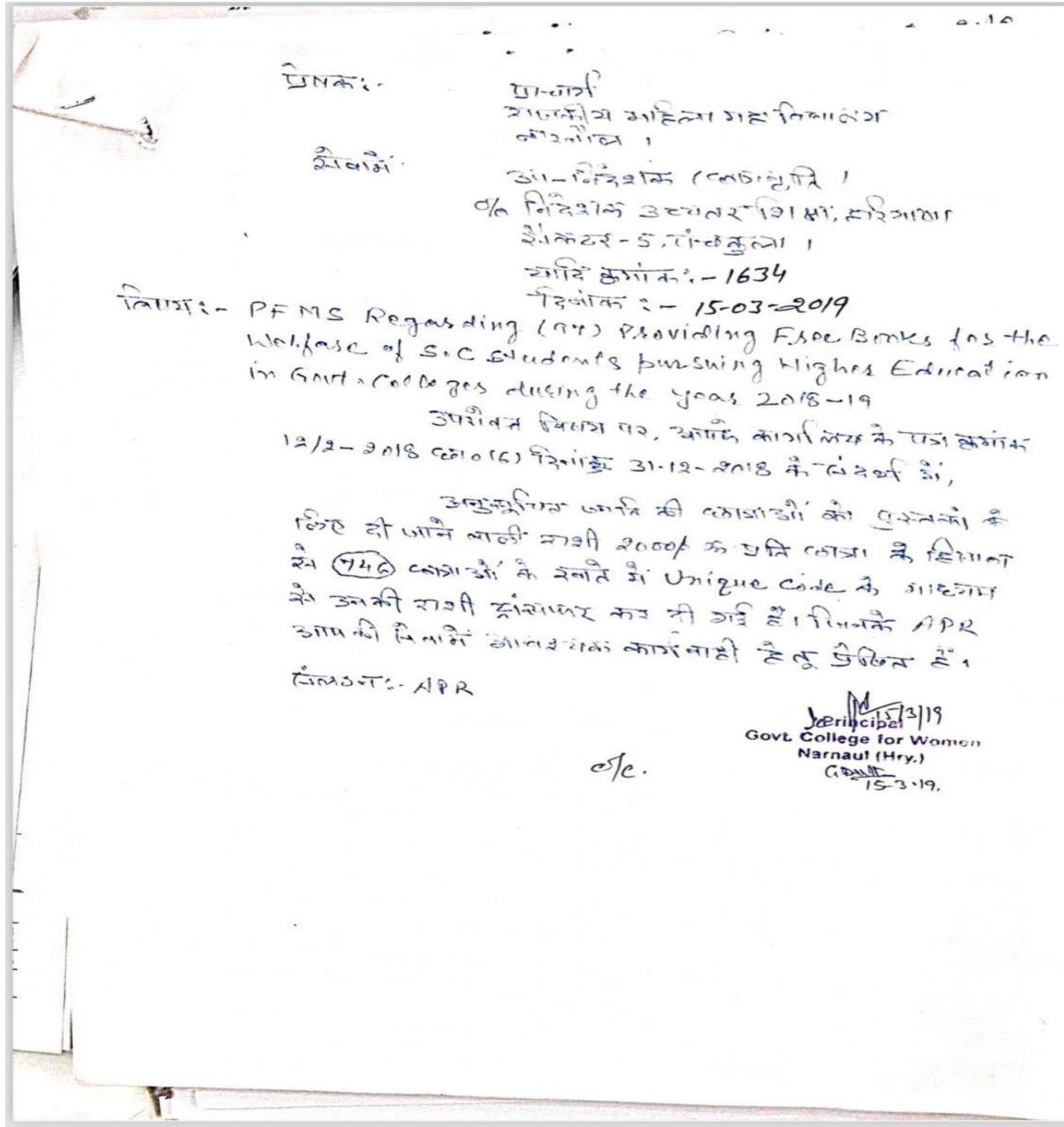


GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Sc Scholarship (Free Book) Session 2018-19(1st & last page attached)





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/

Dated

2 of 30

ad :2202 DDO Code :0801

PAY-ORDER

Issue Date : 20/02/2019
Valid Till: 02/03/2019

This pay order should not be used

No. 1500073375
for payment through ECS/RTGS/NEFT
(This pay order contains 1)
Page 1 of 1

State Bank of Patiala
Treasury Branch,
Narnaul



Pay Rs. 1529520/- (Fifteen Lakhs Twenty Nine Thousands Five Hundred and Twenty Only.)

Payment not to be made without proper identification of the authorized messenger. (under Rs.1529521/-)

Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO

Invoice No. 1500080119026714

Sr.No	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amount (Rs.)
1	1500022019001757 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 242 no. of payees.			484000 ✓	0
2	1500022019001758 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 285 no. of payees.			570000 ✓	0
3	1500022019001759 2202-03-789-97-51	As per details in invoice duly verified online by DDO in respect of 219 no. of payees.			438000 ✓	0
4	1500022019001760 2202-03-105-93-51	As per details in invoice duly verified online by DDO in respect of 2 no. of payees.			17520	0
5	1500022019001761 2202-03-107-98-51	As per details in invoice duly verified online by DDO in respect of 6 no. of payees.			20000	0
Total Amount:					1529520	0
Total EPS Amount:					1529520/-	

Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Endorsement from DDO

Treasury Officer
Narnaul

Signature & Stamp
Treasury Officer Narnaul

Please pay amount of Rs. 1529520/- (Fifteen Lakhs Twenty Nine Thousands Five Hundred and Twenty Only.)
as per the details of invoice no. 1500080119026714 verified online and sent to bank.
Please issue RTRs of Rs.0/- (Only) in name of the persons as per list attached and hand
over to _____ whose specimen signature duly attested are given below.

Date: _____

Principal
Signature & Stamp
GOVT COLLEGE FOR WOMEN
NARNAUL

Acknowledgement for DDO

Received pay order of Rs. 1529520/- (Fifteen Lakhs Twenty Nine Thousands Five Hundred and Twenty Only.)

containing 1 no. of pages from Treasury Officer Narnaul

Date: _____

Pay Order No. 1500073375 against Invoice No. 1500080119026714

Signature & Stamp of Bank



ADDRESS: BEHROR CHOWK, NARNAUL DISTT. MOHINDERGARH
EMAIL: gcw_narnaul@yahoo.co.in Phone No. 01282-250260





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

3 of 30

For Head : 2202
DDO Code : 0801

Invoice No. : 1500080119026714
(against Pay Order No.1500073375)

Issue Date of Pay Order : 20/02/2019
Validity date of Pay Order : 02/03/2019

For DDO : TREASURY OFFICER HARYANA

Sr. No	Token No. Scheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
1	1500022019001757 2202-03-789-97-51	MANJU BALA, 0AAE65, RATIRAM	7683010065398 5	PUNB0HGB001	2000.00	0	PUNB
2	1500022019001757 2202-03-789-97-51	ARTI, 0AAE6N, JAGDISH PRASAD	7683190100455 7	PUNB0HGB001	2000.00	0	PUNB
3	1500022019001757 2202-03-789-97-51	BABLI, 0AAE9B, RATAN LAL	0516000104138 777	PUNB0051600	2000.00	0	PUNB
4	1500022019001757 2202-03-789-97-51	SANJULA, 0BAE6V, KRISHAN KUMAR	7683190100476 0	PUNB0HGB001	2000.00	0	PUNB
5	1500022019001757 2202-03-789-97-51	SUSHMA BAI, 0BAEA0, RAM PRASHAD	3330000101044 470	PUNB0333000	2000.00	0	PUNB
6	1500022019001757 2202-03-789-97-51	REKHA, 0BAEAI, LELA RAM	7683200000025 9	PUNB0HGB001	2000.00	0	PUNB
7	1500022019001757 2202-03-789-97-51	KARISHMA, 0BAEDX, NANDRAM	3335000102275 878	PUNB0333500	2000.00	0	PUNB
8	1500022019001757 2202-03-789-97-51	KAJAL, 0CAESV, SUBASH	0360001500104 068	PUNB0036000	2000.00	0	PUNB
9	1500022019001757 2202-03-789-97-51	PREETI, 0CAE6C, BHEEM SINGH	0360000100511 003	PUNB0036000	2000.00	0	PUNB
10	1500022019001757 2202-03-789-97-51	KANTA KUMARI, 0CAECX, MANOJ KUMAR	7683190100447 8	PUNB0HGB001	2000.00	0	PUNB
11	1500022019001757 2202-03-789-97-51	MANISHA, 0DAE7J, MADAN LAL	3330000101044 407	PUNB0333000	2000.00	0	PUNB
12	1500022019001757 2202-03-789-97-51	MANISHA, 0DAECS, RAJBIR	7683190100349 7	PUNB0HGB001	2000.00	0	PUNB
13	1500022019001757 2202-03-789-97-51	POOJA KUMARI, 0EAE5T, NIRANJAN LAL	0360000100510 679	PUNB0036000	2000.00	0	PUNB
14	1500022019001757 2202-03-789-97-51	SANGEETA, 0EAE6A, DALIP SINGH	0360000100505 190	PUNB0036000	2000.00	0	PUNB
15	1500022019001757 2202-03-789-97-51	MONIKA, 0EAEA6, DOLAT RAM	7835010025811 1	PUNB0HGB001	2000.00	0	PUNB
16	1500022019001757 2202-03-789-97-51	ANITA, 0EAE22, BANSHI LAL	0516000104139 323	PUNB0051600	2000.00	0	PUNB
17	1500022019001757 2202-03-789-97-51	NEETA KUMARI, 0FAE60, MUKESH KUMAR	0360000100510 420	PUNB0036000	2000.00	0	PUNB
18	1500022019001757 2202-03-789-97-51	MANISHA, 0FAE8Y, HAWA SINGH	7683190100342 4	PUNB0HGB001	2000.00	0	PUNB
19	1500022019001757 2202-03-789-97-51	POOJA, 0FAECC, ROHTASH	3335001500046 293	PUNB0333500	2000.00	0	PUNB
20	1500022019001757 2202-03-789-97-51	KUMARI POOJA, 0FAEEA, MANGE LAL	0360000100504 702	PUNB0036000	2000.00	0	PUNB
21	1500022019001757 2202-03-789-97-51	REKHA, 0GAE68, RAMESH CHAND	0360001500103 935	PUNB0036000	2000.00	0	PUNB
22	1500022019001757 2202-03-789-97-51	JAMNA, 0GAE6Q, VINOD KUMAR	7683190066267 2	PUNB0HGB001	2000.00	0	PUNB
23	1500022019001757 2202-03-789-97-51	BABITA KUMARI, 0GAE77, DALIP SINGH	0360000100505 215	PUNB0036000	2000.00	0	PUNB
24	1500022019001757 2202-03-789-97-51	NEHA, 0GAEEV, NARENDER PAL	0516000104189 470	PUNB0051600	2000.00	0	PUNB
25	1500022019001757 2202-03-789-97-51	SONU KUMARI, 0GAEEB, MANOHAR LAL	32599372060	SBIN0012202	2000.00	0	PUNB
26	1500022019001757 2202-03-789-97-51	HEMLATA, 0HAEBK, VINOD KUMAR	7683190100351 2	PUNB0HGB001	2000.00	0	PUNB



ADDRESS: BEHROR CHOWK, NARNAUL DISTT. MOHINDERGARH
EMAIL: gcw_narnaul@yahoo.co.in Phone No. 01282-250260





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Major Head : 2202

DDO Code : 0801

Invoice No. : 1500080119026714
(against Pay Order No.1500073375)

For DDO : TREASURY OFFICER HARYANA

Issue Date of Pay Order : 02/03/2019
Validity date of Pay Order: 02/03/2019

727	1500022019001759	JYOTI, UG1053, DALEEP SINGH	6701101100085	BKID0004701	2000.00	0	
	2202-03-789-97-51		24				
728	1500022019001759	POOJA, UH56SV, RAJESH KUMAR	7666010009290	PUNBCHG8001	2000.00	0	
	2202-03-789-97-51		7				
729	1500022019001759	POONAM, UH95BD, GIRDHARI LAL	7837170000291	PUNBCHG8001	2000.00	0	
	2202-03-789-97-51		3				
730	1500022019001759	POONAM, VA41UE, MAHAVEER PRASAD	65160349067	STBP0000136	2000.00	0	
	2202-03-789-97-51						
731	1500022019001759	JYOTI, VC9X7Y, HAR CHAND	1904001700219	PUNBCHG1001	2000.00	0	
	2202-03-789-97-51		651				
732	1500022019001759	ANTIM KUMARI, VOACK7, MANOJ KUMAR	3338001500058	PUNBCHG33800	2000.00	0	
	2202-03-789-97-51		763				
733	1500022019001759	ANTIM KUMARI, VOACK7, MANOJ KUMAR	3338001500058	PUNBCHG33800	2000.00	0	
	2202-03-789-97-51		763				
734	1500022019001759	PRIYANKA, WF41GH, MANOJ KUMAR	3335000102215	PUNBCHG33500	2000.00	0	
	2202-03-789-97-51		894				
735	1500022019001759	POOJA KUMARI, WM416P, KAILASH CHAND	0883001509203	PUNBCHG8300	2000.00	0	
	2202-03-789-97-51		810				
736	1500022019001759	SAROJ, KAA91J, CHETRAM	3330001500062	PUNBCHG33000	2000.00	0	
	2202-03-789-97-51		579				
737	1500022019001759	POOJA, XE4USP, TARACHAND	0360001500105	PUNBCHG36000	2000.00	0	
	2202-03-789-97-51		508				
738	1500022019001759	SEEMA, XF4111, SHREECHAND	7836170000255	PUNBCHG8001	2000.00	0	
	2202-03-789-97-51		4				
739	1500022019001759	EKTA, XF4UUR, SHREECHAND	1679104000035	IBKLG001678	2000.00	0	
	2202-03-789-97-51		307				
740	1500022019001759	SHAILJA, X14152, DALIP SINGH	7702190056766	PUNBCHG8001	2000.00	0	
	2202-03-789-97-51		7				
741	1500022019001759	POONAM, XRAM2N, SUMER RAM	1904001501397	PUNBCHG190100	2000.00	0	
	2202-03-789-97-51		936				
742	1500022019001759	NISHU, XRAUHI, SUMER SINGH	3464752598	CBINC0781523	2000.00	0	
	2202-03-789-97-51						
743	1500022019001759	NISHU, YAAUSG, .BUDHRAM	6668760594	IDIB0000148	2000.00	0	
	2202-03-789-97-51						
744	1500022019001759	SUNITA, YBAUSE, RAKESH KUMAR	0360000100530	PUNBCHG36000	2000.00	0	
	2202-03-789-97-51		424				
745	1500022019001759	SUNITA, YBAUSE, RAKESH KUMAR	0360000100530	PUNBCHG36000	2000.00	0	
	2202-03-789-97-51		424				
746	1500022019001759	PRITAM KAUR KAUR, Y14265, UMED SINGH	2714001702018	PUNBCHG271400	2000.00	0	
	2202-03-789-97-51		128				

Bill Total: 438000.00

[Signature]

Principal
Govt. College for Women
Narnaul

Principal
Govt. College for Women,
Narnaul





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Haryana state Meritorius scheme for PG (Session 2018-19)

1 of 2

दीर्घा

प्रधान

शासकीय महिला महाविद्यालय
नारनाल

उप निदेशक (अकादमिक)

प/म महाविद्यालय अकादमिक शिक्षा हरियाणा,
चिन्मयपुरा

आदि-आगत :- 1002

दिनांक :- 7-1-2019

विषय :- वर्ष 2018-19 के हरियाणा स्टेट में एंटी-डॉपिंग इंसन-टिम कमीटी के
तहत एम.एम.सी. (शांति) तथा एम.एम.सी. (हिन्दी) के कार्य संचालन।

आवश्यक विवरण एवं कार्य करने के ताल सुचारु

11/3-2016 से ह. (1) तिथि 4 दिनांक 27-1-2018 के संदर्भ में,

इस महाविद्यालय की विद्यार्थिनीयों के द्वारा

वर्ष 2018-19 के परीक्षा परिणाम के आधार पर महाविद्यालय में

प्रथम, द्वितीय तथा तृतीय रण पर आगे लायी जा रही है।

उनके शारीरिक कविरा आगे की सहाई आगामी कविरा है।

क.म. आगामी शिवां काना

क.म. आगामी	शिवां काना	क.म. आगामी	शिवां काना	आगत	प्रतिशत
1. म.म.सी. (शांति)	एम.एम.सी. (हिन्दी)	1230	1582	70.3	
2. एम.एम.सी. (शांति)	एम.एम.सी. (हिन्दी)	4302	1507/2250	66.9	
3. प्रथम	एम.एम.सी. (हिन्दी)	4308	1513/2250	66.3	
4. द्वितीय	एम.एम.सी. (हिन्दी)	4025	1498/2250	66.5	
5. तृतीय	एम.एम.सी. (हिन्दी)	4020	1474/2250	65.5	
6. क.म.सी.	एम.एम.सी. (हिन्दी)	4002	1453/2250	64.5	
7. क.म.सी.	एम.एम.सी. (हिन्दी)	4020	1357/2250	60.3	
8. दीर्घा	एम.एम.सी. (हिन्दी)	4027	1232/2250	54.75	

सिद्ध :- आगामी

एम.एम.सी. II

एम.एम.सी. II

(4th Sem)

Principal
Govt. College for Women
Narnaul (Hry.)
G. D. S.

o/c.





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Major Head : 2202
DDO Code : 0801

Invoice No. : 1500080118124664
(against Pay Order No. 1500071325)

Issue Date of Pay Order : 31/12/2018
Validity date of Pay Order : 10/01/2019

For DDO : TREASURY OFFICER HARYANA

Sr. No.	Token No. Scheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
1	1500122018002072 2202-03-105-90-51	SUSHILA YADAV, 1C41JH, AMAR SINGH YADAV	0360000100313 252	PUNB0036000	4860.00	0	PUNB
2	1500122018002072 2202-03-105-90-51	YASHPAL, 3H4192, AMAR SINGH	3335000102133 439	PUNB0036000	30760.00	0	PUNB
3	1500122018002072 2202-03-105-90-51	SAINI TENT HOUSE QILA ROAD NARNAUL, 6M41PN, NIRANJAN LAL	3335002100007 600	PUNB0333500	17872.00	0	PUNB
4	1500122018002072 2202-03-105-90-51	CHANCHALECOANDDJSOUND, EAA60Q, AAAAAA	5020000355452 2	HDFC0000623	4050.00	0	HDFC
					Bill Total: 57042.00	0	
5	1500122018002074 2202-03-107-98-51	SHEETAL, 8BAUVR, RAJESH KUMAR	0516000104114 014	PUNB0051600	5000.00	0	PUNB
6	1500122018002074 2202-03-107-98-51	RAJESH KUMARI, 8DAUHH, BHAG SINGH	0516000104084 786	PUNB0051600	5000.00	0	PUNB
7	1500122018002074 2202-03-107-98-51	PRIYANKA, 8HAUVC, OMPARKASH	7683190007980 2	PUNB0HGB001	2000.00	0	PUNB
8	1500122018002074 2202-03-107-98-51	EKTA CHAUDHARY, 8IAUVZ, ASHOK KUMAR	8263220011869 3	SYNB0008263	3000.00	0	SYNB
9	1500122018002074 2202-03-107-98-51	SUSHILA, 8IAUWA, VIKRAM SINGH	2714000100265 033	PUNB0271400	3000.00	0	PUNB
10	1500122018002074 2202-03-107-98-51	DEEPIKA, JB41HB, RAJ KULDEEP	0360000100474 553	PUNB0036000	3000.00	0	PUNB
11	1500122018002074 2202-03-107-98-51	KAPOORI, TF41CK, VIJENDER	0360001500084 049	PUNB0036000	2000.00	0	PUNB
12	1500122018002074 2202-03-107-98-51	SUNITA, YHADOG, UMRAO SINGH	0360001500031 162	PUNB0036000	5000.00	0	PUNB
					Bill Total: 28000.00	0	
13	1500122018002075 2202-03-001-99-98	SHRIBHAIRAVJI COMPUTERAGENCY, SA41EX, ASHOK KUMAR	5811050400001 03	UBIN0558117	500.00	0	UBIN
					Bill Total: 500.00	0	
14	1500122018002077 2202-03-105-90-51	D K INDUSTRIES NASIBPUR NARNAUL, 5M41QE, PRAVEEN JAIN	55035099794	STBP0000436	100180.00	0	STBP
					Bill Total: 100180.00	0	
Total EPS Amount: 185722.00/-							

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 1500080118124664 received from treasury office, Narnaul is verified online.

Date: _____

Page 1 of 1

Initials of Treasury Officer

Principal
Signature of Principal
Govt. College for Women
Narnaul





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Earn while you learn Scheme (Session 2018-19)

LIST OF THE STUDENTS OF EARN WHILE YOU LEARN SCHEME FOR THE SESSION 2018-19

Name	Class	Roll No.	UCP CODE	Amount
1 NIDHI	B.A.-III	92850051	IAAT6H	2000
2 SURINA	B.A.-III	92850311	EHA63D	2000
3 KUSUM	B.A.-III	92850925	IDAT6N	2000
4 POONAM KUMARI	M.A.	240002027	IBAT6P	2000
5 KAVITA CHAUHAN	M.A.	1699720017	PHA2BY	2000
6 URMILA SAINI	B.COM-III	92870136	IDAT6W	2000
7 PRIYANKA	B.COM-III	92870103	5JA3FT	2000
8 JYOTI VERMA	B.COM-III	92870044	LC41FS	2000
9 VANDANA	B.COM-I	2080120014	KFATDU	2000
10 DIKSHA	M.A.-I	2229020006	NC0E14	2000
11 GARIMA SHARMA	B.COM-III	92870162	FCAHCX	2000
12 PRIYANKA	M.A.-II	1669720026	HC0E0T	2000
13 MAMTA	B.A.-III	92850748	KIATG6	2000
14 AARTI	B.A.-III	92850385	3EAEUS	2000
15 MEENA	B.A.-III	92850785	KBATJJ	2000
16 POOJA KUMARI	B.A.-III	92850785	IE41NU	2000
17 PRIYA YADAV	B.SC.-III	10250064	EAAP9M	2000
18 GEETA	M.A.	1669720035	SCATFN	2000
19 ANJALI	B.A.-III	92850538	KGATP8	2000
20 DHANWANTRI SHARMA	B.COM-III	92870102	KFATRG	2000
21 NEETU SANGHI	B.COM-III	92870142	SAATCS	2000
22 MEENA SAINI	B.COM-III	92870182	KBATSS	2000
23 MINAKSHI SAINI	B.COM-III	92870159	PD41D7	2000
24 MONIKA	B.A.-III	92850096	NDATGH	2000
G. TOTAL RS.				48000

Bursar

Principal
Govt. College for Women,
Narnaul (M/Garh)





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/

Dated

Consolidated Stipend Scheme for SC student(Session 2019-20)

1/8/2021

Stipend Scheme

Online Scholarship
 Department of Higher Education

Log Out
 Welcome GCW Narnaul (MGR001)
 Change Password
 Last Login

Dashboard

CONSOLIDATED STIPEND SCHEME (2019-20) - DISBURSEMENT DONE

Sl. No.	Stipend Scheme No.	Student Name	Gender	Address Line 1	Address Line 2	State	District	Aadhaar No.	Stipend Amount	College Status	PG Status	Disbursed on
1	R184169979358	SARMT	Female	VPO RAHRODI		HARYANA	Bhawan	641631416566	12000	Approved	Disbursed	07-05-2020
2	R195695685405	AJNUSKA DO PAWANI KUMAR	Female	VILL BHORA KALANBHORA		HARYANA	Gurgaon	661703276433	12000	Approved	Disbursed	07-05-2020
3	R197440785530	URMLA D/O RANDHAWA	Female	VILL DHANIA		HARYANA	Jhajjar	899912376489	12000	Approved	Disbursed	07-05-2020
4	R195520084923	MS SWEETY	Female	Village Shalpur		HARYANA	Jhajjar	209381887966	12000	Approved	Disbursed	07-05-2020
5	R196700852833	TAINNA KUMARI NARIWAL	Female	KESHAV NAGAR GALI NO 1 NARNAUL		HARYANA	Mahendergarh	713062479211	12000	Approved	Disbursed	07-05-2020
6	R195089436971	TANIYA D/O HAWA SINGH	Female	MOH KHARHARI		HARYANA	Mahendergarh	675066820959	12000	Approved	Disbursed	07-05-2020
7	R195935378112	TANNU D/O PRAKASHVR	Female	VILL SEKA POST MANDHANA		HARYANA	Mahendergarh	382027324506	12000	Approved	Disbursed	07-05-2020
8	R183767221124	MSS TEENA KUMARI	Female	VILL MUNDIA KHERA Mundia Khera		HARYANA	Mahendergarh	882545017696	12000	Approved	Disbursed	07-05-2020
9	R195926247763	URMLA DO GOPAL (PAUDY)	Female	GANDHI COLONY NEAR MEHTA CHOWK NARNAUL		HARYANA	Mahendergarh	429878275187	12000	Approved	Disbursed	07-05-2020
10	R1789705149	URMLA	Female	URMLA DO LAL CHAND		HARYANA	Mahendergarh	236708057966	12000	Approved	Disbursed	07-05-2020
11	R183685767991	URMLA DO ROSHAN LAL	Female	VILL JHIGAWAN		HARYANA	Mahendergarh	366990820050	12000	Approved	Disbursed	07-05-2020
12	R17585664618	USHADO ASHOK	Female	VILL DHANI BHATHOTHA		HARYANA	Mahendergarh	718062407950	12000	Approved	Disbursed	07-05-2020
13	R195889256601	VARSHALI D/O ASHOK KUMAR	Female	GANDHI COLONY NEAR MEHTA CHOWK		HARYANA	Mahendergarh	381048738599	12000	Approved	Disbursed	07-05-2020
14	R183238107999	VARSHALI	Female	MOH FRANS KHANA NARNAUL		HARYANA	Mahendergarh	586242677962	12000	Approved	Disbursed	07-05-2020
15	R196495785486	VANDANA D/O CHHOTE LAL	Female	VILLOCHAR KHURD		HARYANA	Mahendergarh	269147741107	12000	Approved	Disbursed	07-05-2020
16	R171071165221	VANDANA D/O VIRENDER KUMAR	Female	MOH DESHMESHNAGAR		HARYANA	Mahendergarh	956328819117	12000	Approved	Disbursed	07-05-2020
17	R196125766970	VANDANA DO RAJPAL	Female	VILL MUNDIA KHERA		HARYANA	Mahendergarh	791012722906	12000	Approved	Disbursed	07-05-2020
18	R196095152486	VERSHA U/G BALA W/O INDER	Female	VILLAGE GEHLI		HARYANA	Mahendergarh	667226218573	12000	Approved	Disbursed	07-05-2020
19	R172488704187	VARSHA DO SHER SINGH	Female	VILLBHILWARA		HARYANA	Mahendergarh	607710883205	12000	Approved	Disbursed	07-05-2020
20	R183799491609	SITARAM SO RAJKUMAR	Female	VILL NIYAZALPUR		HARYANA	Mahendergarh	875465579894	12000	Approved	Disbursed	07-05-2020
21	R183614691277	VARSHA B/D/O RAJ KUMAR	Female	VILLNOONI KALAN		HARYANA	Mahendergarh	457894708916	12000	Approved	Disbursed	07-05-2020
22	R195935311527	VARSHA D/O BAHADUR SINGH	Female	VILL SEKA POST MANDHANA		HARYANA	Mahendergarh	722349393804	12000	Approved	Disbursed	07-05-2020
23	R17734882890	VARSHA KUMARI DO MAHENDER SINGH	Female	VPODHANUTA		HARYANA	Mahendergarh	458334276031	12000	Approved	Disbursed	07-05-2020
24	R196041733605	VEENA	Female	MOHALLA KHARHARI		HARYANA	Mahendergarh	451095847928	12000	Approved	Disbursed	07-05-2020
25	R184257399489	VJAY LAXMI DO SUNDER LAL	Female	VILL BADOPIR POST DOCHANA TEH NARNAUL		HARYANA	Mahendergarh	726407426819	12000	Approved	Disbursed	07-05-2020
26	R17474127339	VJETA KUMARI DO OF MAHENDER SINGH	Female	VILL BIGOPURTEH NANGAL CHOUDHARY		HARYANA	Mahendergarh	329906187422	12000	Approved	Disbursed	07-05-2020
27	R171624359431	VKETA	Female	VILLAGE PATIKARA		HARYANA	Mahendergarh	447882076628	12000	Approved	Disbursed	07-05-2020
28	R1724615536	VNITA	Female	VILL FAZLIPUR		HARYANA	Mahendergarh	503876024996	12000	Approved	Disbursed	07-05-2020
29	R171306916466	M. Yogesh	Female	VILLAZAM NAGAR POSTDHARSOON		HARYANA	Mahendergarh	217038273000	12000	Approved	Disbursed	07-05-2020
30	R171095621471	ARTI DO RAJ KUMAR	Female	VPO NANGAL SIROHI		HARYANA	Mahendergarh	548193984225	12000	Approved	Disbursed	07-05-2020
31	R184465707531	NISHA D/O BHANA RAM	Female	VILL KHORMA PO DOHAR KALAN		HARYANA	Mahendergarh	457785907365	12000	Approved	Disbursed	07-05-2020

http://scholarship.highereduhy.com/StipendScheme/StipendCollege_Disbursed.aspx

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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____



sc stipend scheme 2019-20.pdf



611	R1793362320	POOJA BA DO RAGHUBIR	Female	VPO NANGAL KATHA	HARYANA	Mahendergarh	897078721091	12000	Approved	Disbursed	07-05-2020
612	R185183674514	POOJA BA DO DHIRAMPAL	Female	VILL KANTI POST KANTI TEH ATELI ATELI	HARYANA	Mahendergarh	985528918920	12000	Approved	Disbursed	07-05-2020
613	R17247799884	MS POOJA KUMARI	Female	VILLGOMLAPOBHJAWAS	HARYANA	Mahendergarh	730158811763	12000	Approved	Disbursed	07-05-2020
614	R197033846715	POONAM DO SUNIL KUMAR	Female	VPO DULOTH JATATELI	HARYANA	Mahendergarh	849433854737	12000	Approved	Disbursed	07-05-2020
615	R17638556462	POONAM U/G URMILA	Female	VILLGULAWALAPOHJUDINA	HARYANA	Mahendergarh	450299781926	12000	Approved	Disbursed	07-05-2020
616	R184257611124	POONAM	Female	VILL PAWERA	HARYANA	Mahendergarh	720614837180	12000	Approved	Disbursed	07-05-2020
617	R185062851944	POONAM DO CHANDGI RAM	Female	VILL AJAMABAD MOKHUTA	HARYANA	Mahendergarh	735383164523	12000	Approved	Disbursed	07-05-2020
618	R184127252425	POONAM U/G CHAMELI DEVI	Female	VILL MIKANDPURA	HARYANA	Mahendergarh	653920081823	12000	Approved	Disbursed	07-05-2020
619	R183137121982	POONAM DO JAGDISH	Female	VPO CHIHILRO	HARYANA	Mahendergarh	277999885531	12000	Approved	Disbursed	07-05-2020

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Stipend Scheme

623	R172352337134	POONAM DEVI WO NARENDRA KUMAR	Female	VILLAGE PARLA	HARYANA	Rewari	360468568729	12000	Approved	Disbursed	07-05-2020
624	R172352337134	POONAM DO GIRDHARI LAL	Female	VPO NANGAL JAMALPUR	HARYANA	Rewari	912791490958	12000	Approved	Disbursed	07-05-2020
625	R1728852787	NISHA DO BEER SINGH	Female	VPO NANGAL JAMALPUR	HARYANA	Rewari	429931374629	12000	Approved	Disbursed	07-05-2020
626	R172352337134	MONIKA DO KAILASH CHAND	Female	VILLMANETHI POKUND	HARYANA	Rewari	880905351929	12000	Approved	Disbursed	07-05-2020
627	R195987684082	MANISHA KUMARI D/O RAMNIWAS	Female	VPO PALI	HARYANA	Rewari	594529989828	12000	Approved	Disbursed	07-05-2020
628	R197192798253	LALITA DO SATYAMR	Female	VPO BASDUDA	HARYANA	Rewari	790819895948	12000	Approved	Disbursed	07-05-2020
629	R171177597065	KAJAL DO DESH RAJ	Female	VILLAGE MANETHI POST OFFICE KUND	HARYANA	Rewari	520679468925	12000	Approved	Disbursed	07-05-2020
630	R184926549484	Ms. DEEPIKA	Female	VILLKAROLI	HARYANA	Rewari	381663830792	12000	Approved	Disbursed	07-05-2020
631	R171419737435	PRIYANKA D/O DEENDAYAL	Female	VILLAGE MANETHI SUB TEHSIL MANETHI	HARYANA	Rewari	577733445209	12000	Approved	Disbursed	07-05-2020
632	R17772615610	SUBHLATA DO LILARAM	Female	VPO NANGAL JAMALPUR	HARYANA	Rewari	925751901203	12000	Approved	Disbursed	07-05-2020
633	R184106129542	NISHU DO SUMER	Female	VPODAHINA	HARYANA	Rewari	722783363705	12000	Approved	Disbursed	07-05-2020
634	R183830494095	ASHU KUMARI DO LALCHAND	Female	VPO KOLANA	HARYANA	Rewari	376719560509	12000	Approved	Disbursed	07-05-2020
635	R184214535384	RAKHI KUMARI	Female	SAIDPUR CHANG	HARYANA	Rewari	545154255467	12000	Approved	Disbursed	07-05-2020
636	R196751884118	TANU SHRI D/O DLIP KUMAR	Female	VPO	HARYANA	Rewari	956783670478	12000	Approved	Disbursed	07-05-2020



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EMAIL: gcw_narnaul@yahoo.co.in Phone No. 01282-250260





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

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Sc Scholarship (Free Book) Session 2018-19(1st & last page attached)


Online Scholarship
 Department of Higher Education

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Free Books Scheme

FREE BOOKS TO SC STUDENTS SCHOLARSHIP (2019-20) - DISBURSEMENT DONE

Sr No	Registration No	Student Name	Gender	Address Line 1	Address Line 2	State	District	Aadhaar No.	Scholarship Amount	College Status	HO Status	Disbursement
1	R195981952437	AKANSHADO DHARMENDER	Female	WARD NO 10 MOHALLA RAO KA		HARYANA	Mahendergarh	811099664762	2000	Approved	Disbursed	22/11/20
2	R17120308742	MISS ANCHIKI	Female	VILL MAHRAMPUR		HARYANA	Mahendergarh	286078675041	2000	Approved	Disbursed	22/11/20
3	R190563143377	AARTI DO MUKESH WO HUKAM CHAND	Female	VILL NIWAZ NAGAR		HARYANA	Mahendergarh	402048624715	2000	Approved	Disbursed	22/11/20
4	R196326709814	AARTI DIO BIJENDER	Female	VILLAGE GUWANI		HARYANA	Mahendergarh	675182476782	2000	Approved	Disbursed	22/11/20
5	R17203983358	AARTI DO DESRAJ	Female	MOHALLA BAWRIPUR		HARYANA	Mahendergarh	479954828694	2000	Approved	Disbursed	22/11/20
6	R183830494095	ASHU KUMARI DO LAL CHAND	Female	VPO KOLANA		HARYANA	Rewari	376719560509	2000	Approved	Disbursed	22/11/20
7	R17969824099	AKANSHAKUMARI UIG SUMAN DEVI	Female	VILL PATIKARA		HARYANA	Mahendergarh	339507851837	2000	Approved	Disbursed	22/11/20
8	R196393622180	ALKA DO BABITA WO DAYA RAM N DARGU	Female	VILL NANGAL DARGU		HARYANA	Mahendergarh	713184506190	2000	Approved	Disbursed	22/11/20
9	R17520243933	ALKA DIO PURAN MAL	Female	VILL GHATASER		HARYANA	Mahendergarh	419040705414	2000	Approved	Disbursed	22/11/20
10	R171246252190	AMSHA TANWAR DIO SATISH TANWAR	Female	VILL PATIKARA		HARYANA	Mahendergarh	937787218066	2000	Approved	Disbursed	22/11/20
11	R1729295526	AMTA DIO PAYARE LAL RJO SEKA	Female	VILL SEKA POST MANDHANNA TEH NARNAUL		HARYANA	Mahendergarh	782598208000	2000	Approved	Disbursed	22/11/20
12	R195903572425	ACHEL DIO SANJAY KUMAR	Female	MOH INDIRA COLONY		HARYANA	Mahendergarh	226185970691	2000	Approved	Disbursed	22/11/20
13	R196444253054	ANITA DIO SITA DEVI	Female	VILL MUKANDPURA NARNAUL		HARYANA	Mahendergarh	234092334064	2000	Approved	Disbursed	22/11/20
14	R196635559489	ANITADO KANWAR SINGH	Female	VILLAGE KHORIMA		HARYANA	Mahendergarh	203900031946	2000	Approved	Disbursed	22/11/20
15	R17156573967	ANITADO SUBHASH CHAND	Female	MOH KHARIKHARI NARNAUL		HARYANA	Mahendergarh	824154563611	2000	Approved	Disbursed	22/11/20
16	R17926812485	ANITADO YADRAM RO SEKA	Female	VILLAGE SEKA		HARYANA	Mahendergarh	462418443858	2000	Approved	Disbursed	22/11/20
17	R184406132917	ANITADO SH SINGH RAJ	Female	VPO MANDHANNA		HARYANA	Mahendergarh	281666317368	2000	Approved	Disbursed	22/11/20
18	R185263729400	ANITADO SH ASHOK KUMAR	Female	VILLDHANI BATHOTHA POST MANDI		HARYANA	Mahendergarh	850924139988	2000	Approved	Disbursed	22/11/20
19	R195857505193	ANJALI DO VIKRAM SINGH	Female	VILL BHANKHARI		HARYANA	Mahendergarh	769538604570	2000	Approved	Disbursed	22/11/20
20	R17957815077	ANJALI DIO OMPARKASH	Female	VILLSEKA PONDHANNA		HARYANA	Mahendergarh	516007308292	2000	Approved	Disbursed	22/11/20
21	R17923255604	ANJALI	Female	VILLAJAM NAGAR POST DHARSON TEH NARNAUL		HARYANA	Mahendergarh	914187099286	2000	Approved	Disbursed	22/11/20
22	R171930772601	ANJANA DIO SH SAHIRAM	Female	VPODHANOTA		HARYANA	Mahendergarh	741568450452	2000	Approved	Disbursed	22/11/20
23	R182890006367	ANJANA DIO MRU RAM	Female	VILL KATKI		HARYANA	Mahendergarh	419351517109	2000	Approved	Disbursed	22/11/20
24	R183313199202	ANJANA DIO CHOTE LAL	Female	VILLGHANWARI JAT NANGAL CHOUDHARY		HARYANA	Mahendergarh	502498510194	2000	Approved	Disbursed	22/11/20
25	R17231116678	ANJANA DIO INDIRA	Female	VPO DHOLERA		HARYANA	Mahendergarh	827337997238	2000	Approved	Disbursed	22/11/20
26	R197359218202	ANJANA KUMARI	Female	VILL MOHANPUR		HARYANA	Mahendergarh	861330490502	2000	Approved	Disbursed	22/11/20
27	R195857889604	ANJU DO SH NAND LAL	Female	VPO MANDHANNA		HARYANA	Mahendergarh	615967798700	2000	Approved	Disbursed	22/11/20
28	R183401065244	ANJU DO AJIT SINGH	Female	VILL SEKA POST MANDHANNA		HARYANA	Mahendergarh	412170840221	2000	Approved	Disbursed	22/11/20
29	R184556637016	ANJU DINDHORIA	Female	VPO NANGAL DARGU		HARYANA	Mahendergarh	835142364916	2000	Approved	Disbursed	22/11/20
30	R171081709175	ANJU KUMARI DO NAR AYAN SINGH	Female	VPO KANTI		HARYANA	Mahendergarh	565304132430	2000	Approved	Disbursed	22/11/20
31	R1760044702	ANJU RANI DO RADHE SHYAM	Female	VILL DHANI BHATOTA POST MANDI		HARYANA	Mahendergarh	233793040107	2000	Approved	Disbursed	22/11/20
32	R17487943008	ANKITADO NIRMAL	Female	VILLAGE GEHLI PO HAMPUR		HARYANA	Mahendergarh	287134385147	2000	Approved	Disbursed	22/11/20
33	R182936522640	ANKITADO SURESH KUMAR	Female	VILL PAVERA POST CHHILRO		HARYANA	Mahendergarh	496187265062	2000	Approved	Disbursed	22/11/20
34	R197240432902	ANNU DO SH SUSHIL KUMAR	Female	VILL MURARIPUR		HARYANA	Mahendergarh	617844020150	2000	Approved	Disbursed	22/11/20
35	R197788238489	ANNU KUMARI D O AMAR SINGH	Female	VPO BHOJAWAS		HARYANA	Mahendergarh	717544008108	2000	Approved	Disbursed	22/11/20
36	R19737459779	ANUP KUMARI DO UMED SINGH	Female	VILL PAVERA		HARYANA	Mahendergarh	812022995192	2000	Approved	Disbursed	22/11/20
37	R19602176383	ANSHU KUMARI DIO SH MEER SINGH	Female	HOUSE NO 305 01 BARGAN		HARYANA	Mahendergarh	832334701679	2000	Approved	Disbursed	22/11/20
		ANITA KUMARI UIG SMT										

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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

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Free Books Scheme											
616	R18407752233	SEKA	Female	TEH NARNAUL	HARYANA	Mahendergarh	329196120438	2000	Approved	Disbursed	202
617	R195750504126	PRIVANKA	Female	VPO KORUWAS	HARYANA	Mahendergarh	714390542614	2000	Approved	Disbursed	202
618	R196300538628	REETU	Female	MOHRAO KA	HARYANA	Mahendergarh	378135056093	2000	Approved	Disbursed	202
619	R196883694678	SEEMA	Female	VILL FAZABAD PO HUDINA	HARYANA	Mahendergarh	495811348883	2000	Approved	Disbursed	202
620	R171063601959	SEEMA WO RAM KUMAR	Female	VILL DATTAL POST NANGAL NUNIA	HARYANA	Mahendergarh	824810713061	2000	Approved	Disbursed	202
621	R197337091623	SILCHANA D/O SUBHASH CHAND	Female	VILL PALL POST BARIWAS	HARYANA	Mahendergarh	974700256955	2000	Approved	Disbursed	202
622	R183385818436	SUNIDHI	Female	VILL SHAMPURA PO. TAJPUR SHAMPURA	HARYANA	Mahendergarh	330731488304	2000	Approved	Disbursed	202
623	R197582973800	GEETA	Female	VILL KULTAJPUR	HARYANA	Mahendergarh	980190778759	2000	Approved	Disbursed	202
624	R196678946313	MANISHA D/O BALBEER .	Female	VILLAGE MOHAMADPUR PO DULTH JAAT TEH ATELI DISTT MAHINDERGARH	HARYANA	Mahendergarh	933859060759	2000	Approved	Disbursed	202
625	R183180296517	POORVA DO PATRAM RO SEKA	Female	VILL SEKA	HARYANA	Mahendergarh	236392900964	2000	Approved	Disbursed	202
626	R185190695361	MSS PREETI	Female	VILL THANA	HARYANA	Mahendergarh	716285404118	2000	Approved	Disbursed	202
627	R196874998176	PRIYA	Female	VILL CHINDALIA	HARYANA	Mahendergarh	996091635731	2000	Approved	Disbursed	202
628	R196471684629	PRIYANKA DO SANJAY	Female	VILL BIGOPUR	HARYANA	Mahendergarh	702920116182	2000	Approved	Disbursed	202
629	R17643674993	SUDHA D/O SH BAHADUR SINGH	Female	VILL SHYAMPURA POST TAJPUR	HARYANA	Mahendergarh	526027201477	2000	Approved	Disbursed	202
630	R197262664539	AMSHA DO RAKESH KUMAR	Female	VILL GHATASHAR	HARYANA	Mahendergarh	433984276890	2000	Approved	Disbursed	202
631	R195738142766	KOYAL	Female	VILL GEHLI	HARYANA	Mahendergarh	824813770622	2000	Approved	Disbursed	202
632	R196324815454	POOJA DORAM SINGH	Female	H NO 133MULODI	HARYANA	Mahendergarh	826772835679	2000	Approved	Disbursed	202
633	R195727176120	VAISHALI D/O GURU DUTT	Female	MOH MAHAL MESSER WARA	HARYANA	Mahendergarh	913392009269	2000	Approved	Disbursed	202
634	R196909974907	JAYOTI DO SARWAN KUMAR	Female	VILLAGE KHASPUR	HARYANA	Mahendergarh	320615462634	2000	Approved	Disbursed	202
635	R196293924139	MSS NEHA MANDANYA	Female	VILL MULODINANGAL CHOWDHARY	HARYANA	Mahendergarh	738609895644	2000	Approved	Disbursed	202
636	R196215617533	RENU D/O MAHENDER KUMAR	Female	Mohalla Mos Nagar	HARYANA	Mahendergarh	808441752687	2000	Approved	Disbursed	202
637	R196090918448	SUNITA DO MUKESH RO SEKA	Female	VILL SEKA	HARYANA	Mahendergarh	390063217250	2000	Approved	Disbursed	202

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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Post Matric Scholarship For BC Students (Session 2019-20)

प्रेषक :-

प्राचार्य
राजकीय महिला महाविद्यालय,
नारनौल ।

सेवा में

उप-निदेशक (छात्रवृत्ति)
% महाविदेशिक उच्चतर शिक्षा, हरियाणा
सैक्टर-5, पंचकुला ।

साक्षि अंक : - GCW/NNL/5535
दिनांक : - 29/12/2020

विषय :- Regarding submission of Award Roll of Post
Matric Scholarship (OBC) for the year 2019-20.

उपरोक्त विषय पर, आपके कार्यालय द्वारा
भेजी गई E.mail दिनांक 31-8-2020 के संदर्भ में,
आपकी सेवा में अवगत कराया जाता
है कि इस महाविद्यालय के वर्ष 2019-20 के 549
छात्रों का Award Roll of Post Matric schol-
ship (OBC student) का निर्धारित प्रारूप अनुसार
(Excel Sheet) में पूर्णरूप से भरकर आपकी सेवा में
आगामी आवश्यक कार्रवाई हेतु प्रेषित है।

संलग्न : 1. Excel Proforma Summary Sheet
2. Class-wise Award Roll.


Principal
29/12/2020
Govt. College for Women
Narnaul Distt





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

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Form For Summary Sheet of Award Roll PMS For OBC (BC) Students For The Year 2019 -20

Name of the Institution: Govt. College for Women, Narnaul
Email Address: gcw_narnaul@yahoo.co.in
Principal Mobile No.: 9416150193

Nodal Officer Mobile no. 9466790234
Nodal officer Email address: gcw_narnaul@yahoo.co.in

FOR FRESH CASES (a)

Sr.No.	Particulars	No. of Students	Students share	Total Amount of Students Share	Total Amount of Management share	Total Amount of claim
1	Boys (Day Scholar)	Nil	Nil	Nil	Nil	Nil
2	Boys (Hostler)	Nil	Nil	Nil	Nil	Nil
3	Girls (Day Scholar)	256	555360	555360	Nil	555360
4	Girls (Hostler)	Nil	Nil	Nil	Nil	Nil
TOTAL (a)		256	555360	555360		555360

FOR RENEWAL CASES (b)

Sr. No.	Particulars	No. of Students	Students Share	Total Amount of Students Share	Total Amount of Management Share	Total Amount of Claim
1	Boys (Day Scholar)	Nil	Nil	Nil	Nil	Nil
2	Boys (Hostler)	Nil	Nil	Nil	Nil	Nil
3	Girls (Day Scholar)	293	762360	762360	Nil	762360
4	Girls (Hostler)	Nil	Nil	Nil	Nil	Nil
Total (b)		293	762360	762360		762360

Grand Total (a+b)						
Boys	Nil	Nil	Nil	Nil	Nil	Nil
Girls	256+293=549			1317720/-		549
Total	555360+762360					
Amount of Scholarship	=1317720/-					1317720/-

Signature of Nodal Officer

Signature of Principal
Govt. College for Women
Narnaul





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/

Dated

Sl. No.	University Registration ID	Name in English	Ge. Cast. Class	Roll No	D.O.B	Annual Income	Father's Name/Address	District	Present at Hostel	Admission Date	Admission Fee	Maintenance	Total Fee	Scholarship
1	19116101186	Ushini	BC	22933	29/12/2004	75000	Gurpreet Singh, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
2	19116101574	Ushini	BC	22934	29/12/2004	80000	Kalish, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
3	19116101040	Sargat	BC	22935	29/12/2004	40000	Anil Kumar, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
4	19116101304	Karnika	BC	22936	29/12/2004	90000	Sumer Singh, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
5	19116101001	Nikita	BC	22937	29/12/2004	90000	Mukesh, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
6	19116101004	Pritya	BC	22938	29/12/2004	90000	Maharaj, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
7	19116101005	Nikita	BC	22939	29/12/2004	42000	Ramchand, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
8	19116101008	Hema	BC	22940	29/12/2004	150000	Manoj, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
9	19116101013	Yash	BC	22941	29/12/2004	36000	Rohit, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
10	19116101023	Rohi	BC	22942	29/12/2004	40000	Amit Singh, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
11	19116101038	Yash	BC	22943	29/12/2004	60000	Amit Singh, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
12	19116101042	Neha	BC	22944	29/12/2004	80000	Omprakash, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
13	19116101046	Neha	BC	22945	29/12/2004	90000	Shree Singh, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
14	19116101052	Reenu Kumari	BC	22946	29/12/2004	60000	Sachin Kumar, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
15	19116101053	Neha	BC	22947	29/12/2004	48000	Reender, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
16	19116101055	Kajal Kumari	BC	22948	29/12/2004	80000	Ashish Kumar, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
17	19116101060	Pritya	BC	22949	29/12/2004	90000	Sunder, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
18	19116101062	Tanya	BC	22950	29/12/2004	50000	Chiranjeev, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
19	19116101063	Deepika	BC	22951	29/12/2004	60000	Ramdev, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
20	19116101064	Pritya	BC	22952	29/12/2004	80000	Reender, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
21	19116101066	Sargat	BC	22953	29/12/2004	90000	Singh, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
22	19116101073	Pritya	BC	22954	29/12/2004	70000	Ashish Kumar, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
23	19116101074	Pritya	BC	22955	29/12/2004	150000	Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
24	19116101077	Pritya	BC	22956	29/12/2004	80000	Reender, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
25	19116101079	Pritya	BC	22957	29/12/2004	80000	Reender, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
26	19116101081	Pritya	BC	22958	29/12/2004	70000	Reender, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100
27	19116101083	Pritya	BC	22959	29/12/2004	70000	Reender, Moh. Pura	Moh. Pura	Day	17/12/2019	210	10	2100	2100



GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

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138	181160103095	43021	Anita Kumari	F	BC	MA A (H/HQ)	2400020006	1/7/1993	90000	Rajesh Kumar	Behror Road Near Kalyanpura	Mahendergarh	75	Day Scholar	PASS	478513275662	28/11/2018	135	12	4020	0	4020
139	181160103017	64791	Manita	F	BC	MA A (H/HQ)	2400020018	26/6/1995	50000	Prem chand	Moh. Nalpur	Mahendergarh	83	Day Scholar	PASS	688084791101	1/2/2019	135	12	4020	0	4020
140	181160103019	50096	Poonam	F	BC	MA A (H/HQ)	2400020020	9/9/1997	90000	Ram Kumar	Moh. Nisani Shukkipura Rd.	Mahendergarh	80	Day Scholar	PASS	717896085789	11/11/2019	135	12	4020	0	4020
141	181160103020	57996	Rajni	F	BC	MA A (H/HQ)	2400020022	21/12/1997	70000	Mani Ram	Vill. Shukkipura	Mahendergarh	80	Day Scholar	PASS	353330117787	11/11/2019	135	12	4020	0	4020
142	181160103027	49758	Omkala	F	BC	MA A (H/HQ)	2400020029	17/11/1996	40000	Vikram Singh	Vill. Saloni	Mahendergarh	75	Day Scholar	PASS	370360082229	14/11/2019	135	12	4020	0	4020
143	181160103019	12588	Preeti	F	BC	MA A (H/POL SC)	2400220020	3/11/1997	40000	Dhanshet Singh	VPO. Kakrala	Mahendergarh	76	Day Scholar	PASS	751266438675	14/11/2019	135	12	4020	0	4020
144	181160103022	51363	Vinita	F	BC	MA A (H/POL SC)	2400220023	20/8/1995	130000	Brahmanand	Vill. Dhani Koyda	Mahendergarh	77	Day Scholar	PASS	830145597402	14/11/2019	135	12	4020	0	4020
145	181160103036	36518	Rajni Kikcha	F	BC	MA A (H/POL SC)	2400220037	25/8/1996	68000	Rajni Kikcha	Gurumanakpura	Mahendergarh	78	Day Scholar	PASS	53909807563	12/11/2019	135	12	4020	0	4020
146	181160103037	65397	Manisha	F	BC	MA A (H/POL SC)	2400220038	17/5/1997	100000	Roshan Lal	VPO. Sundrah	Mahendergarh	75	Day Scholar	PASS	786608969431	14/11/2019	135	12	4020	0	4020
147	181160103039	13960	Meena	F	BC	MA A (H/POL SC)	2400220040	17/7/1997	40000	Ashok	Behror Road Dayal Nagar	Mahendergarh	79	Day Scholar	PASS	626388256014	10/11/2019	135	12	4020	0	4020
148	181160603012	56950	Priyanka	F	BC	MA SC II (MATHS)	2229120015	12/4/1998	72000	Dharmdar	Moh. Kharkharani	Mahendergarh	80	Day Scholar	PASS	609601670771	12/11/2019	135	12	4020	0	4020
149	181160603027	25123	Sneha	F	BC	MA SC II (MATHS)	2229120030	29/6/1998	100000	Sanjay Kumar	Vill. Mitreipura	Mahendergarh	78	Day Scholar	PASS	47675909197	9/11/2019	135	12	4020	0	4020
																Total	---	---	1317720	8	1317720	

1. Certified that in this Award Roll there is no same Account Nos of different Students.
2. Certified that there is no same Adhar Nos of different Students
3. Certified that the Award Roll for the session 2019-20 is being submitted first time for payment.
4. Certified that all the students are bonafied students of this college and eligible for the claim.
5. Certified that the Adhar Nos of the beneficiaries are correct and linked with Account Nos.

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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

NSP 2.0 central Sector scheme Scholarship (Session 2019-20)

National Scholarships Portal (NSP2.0) Status of the applications verified by INO

(1) AISHE/DISE/NCVT Code: C-31599

(2) Name of the Institute:

Govt. Collage for Women , Narnaul

(3) Total students strenght as declared in KYC: 2378

(4) Institute Address:

Address: Principal Govt. College for Women, Narnaul, Behror Road NARNAUL

District: MAHENDRAGARH

State: HARYANA

Pin code: 123001

(5) Details of Designated Intitute's Nodal officer for NSP(INO-NSP):

Name/Mobile no: Sh. OM PARKASH/7357443761

(6) Head of Institute details:

Name: Dr. GIAN CHAND

No of Fresh Applicants verified: 69

No of Renewal Applicants verified: 16

List of fresh applicants under fresh category:-

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	HR201920000012295	SIDDHI TANEJA /HARSH TANEJA	XXXXXX5567	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	HR201920000017433	KOMAL /NARAYAN SHARMA	XXXXXX5246	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	HR201920000032636	DIYA SAINI /ANIL KUMAR	XXXXXX5151	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	HR201920000033292	EKTA /NARENDER KUMAR	XXXXXX7917	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	HR201920000035238	POOJA /NARENDER	XXXXXX9446	BACHELOR OF	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

List of Renewal applicants under renewal category:-

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	HR201617005700921	REENA /RAJESH KUMAR	XXXXXX0602	MASTER OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	HR201617007566476	SEEMA /JASWANT SAINI	XXXXXX4461	MASTER OF ARTS(ENGLISH)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	HR201718003109789	SUDHA /BALBIR SINGH	XXXXXX1179	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	HR201718004887585	PRIYANKA /BEER SINGH	XXXXXX0840	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	HR201718007227865	SHIVANI /HARISH KUMAR	XXXXXX4354	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	HR201718008501068	POOJA SHARMA /VINOD KUMAR	XXXXXX1487	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
7	HR201718010160951	KOMAL /NARENDER KUMAR	XXXXXX9579	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	HR201718010730246	KAJAL /VINOD KUMAR	XXXXXX8043	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	HR201819000271085	KAVITA /RAMNIWAS	XXXXXX5657	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
10	HR201819000455448	MONIKA /ASHOK KUMAR	XXXXXX0412	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	HR201819001943736	ANISHA SHARMA /RAKESH KUMAR	XXXXXX8526	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	HR201819002294398	REEMA /SATISH KUMAR	XXXXXX2858	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	HR201819002390367	RAKHI /NARESH	XXXXXX2617	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	HR201819002391450	JYOTI /MAHENDER SINGH	XXXXXX7025	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	HR201819002588942	MONIKA YADAV /subhash	XXXXXX9894	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	HR201819003935539	POOJA SHARMA /LILADHAR SHARMA	XXXXXX8449	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS


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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Earn while you learn Scheme (Session 2019-20)

Tr. Bill No. 15000801-2019-20-0115

No	Name of Claimant/ Particular of Sub Voucher	UCP	Annexure Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	LALITA-	AIB4CQ	2300					0	0
2	NEETU KUMARI-	AFB4CT	2300					0	0
3	SHEETAL-	ABB4CX	2300					0	0
4	KOMAL SHARMA-	ACB4D4	2300					0	0
5	PUSHPA KUMARI-	AFB4DA	2300					0	0
6	KOMAL-	XHASA6	2300					0	0
7	MEERA KUMARI-	AEB4DK	2300					0	0
8	NISHA-	CH41TI	2300					0	0
9	JYOTI-	AIB4DY	2300					0	0
10	SUNITA DEVI-	MFAND7	2300					0	0
11	MONIKA YADAV-	ADB4DU	2200					0	0
12	VANDNA-	KFATDU	2200					0	0
13	DIKSHA-	NC0E14	2300					0	0
14	JYOTI-	TG419D	2300					0	0
15	KANCHAN SHARMA-	AEB4F9	2300					0	0
16	MANISHA YADAV-	ADB4FJ	2300					0	0
17	ANKITA-	AHB4FO	2300					0	0
18	PRIYANKA-	AFB4FQ	2300					0	0
19	KIRAN SONI-	PF41GB	2300					0	0
20	TRIPTI-	MA428H	2300					0	0
21	RITU-	AEB4G8	2000					0	0
22	SHALU-	XEASEN	2000					0	0
23	SANJOGITA-	AAB4GU	2000					0	0
24	SAKSHI-	XFA5AH	2000					0	0
25	POOJA YADAV-	XPB3S8	2300					0	0
26	PREETI KUMARI-	AIB4FE	2300					0	0
27	JYOTI-	AAB4H2	2300					0	0
	Grand Total		60700						

1:04 PM ✓





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Consolidated Stipend Scheme for SC student(Session 2020-21)

The screenshot shows a web application titled 'Stipend Scheme' with a sub-header 'Consolidate Stipend Scheme for SC Students'. It features a sidebar menu with options like Dashboard, College Profile, Admissions, and Fund Management. The main content area displays a table titled 'Verify Stipend Scheme for SC Students (2020-21)' with tabs for PENDING (0), VERIFIED (577), DISBURSED (569), INVALID AADHAR (3), and REJECTED BY COLLEGE (42). The table lists student details including Sr. No., Reg. ID / SRN, Student Name, DOB, Course Name, Caste / Domicile, Aadhar No., and Status.

Sr. No.	Reg. ID / SRN	Student Name	DOB	Course Name	Caste / Domicile	Aadhar No.	Status
1	108616	Student Name: Indu Father Name: Mahender Singh Mother Name: Daya Devi	DOB: 04-09-1997 00:00:00 Gender: Female College Roll No: 2961220002	Course: Bachelor of Arts (B.A.) Year: II	Caste: SC/ ST Haryana Domicile: Yes	277486274182	Attendance: 78 Status: Verified Status Date: 21-03-2022 13:34:11
2	108617	Student Name: Sonu Father Name: Raj Kumar Mother Name: Babita Devi	DOB: 22-03-2002 00:00:00 Gender: Female College Roll No: 2961220006	Course: Bachelor of Arts (B.A.) Year: II	Caste: SC/ ST Haryana Domicile: Yes	849202871279	Attendance: 54 Status: V Status Date: 23-07-2023 11:47:55
3	108618	Student Name:	DOB: 14-10-2000	Course: Bachelor of	Caste: SC/	575249806647	Attendance:


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Ref. GCWNNL/2024/_____

Dated _____

Scholarship Free Book to SC Students (Session 2020-21)

The screenshot shows a web portal for the Department of Higher Education, Haryana. The page is titled "Scholarship Free Books to SC Students" and displays a table of students who have been verified for free books. The table has columns for Sr No., Reg_ID / SRN, Student Name, DOB, Course Name, Caste / Domicile, Aadhar No, Status, and Disbursement Details. Two students are listed: Sonu (Reg_ID 108617) and Saraswati (Reg_ID 108618).

Sr No.	Reg_ID / SRN	Student Name	DOB	Course Name	Caste / Domicile	Aadhar No	Status	Disbursement Details
1	108617	Student Name: Sonu Father Name: Raj Kumar Mother Name: Babita Devi	DOB: 22-03-2002 00:00:00 Gender: Female College Roll No: 2961220006	Course: Bachelor of Arts (B.A.) Year: II	Caste: SC/ST Haryana Domicile: Yes	849202871279	Status: Verified Status Date: 12-02-2021 12:36:01	Date: 16-04-2021 Amount: 2000 Account No.: 76831900934400 Bank Name: Sava Haryana Gramin Bank
2	108618	Student Name: Saraswati Father Name: Suresh Chand	DOB: 14-10-2000 00:00:00 Gender: Male	Course: Bachelor of Arts (B.A.) Year: II	Caste: SC/ST Haryana Domicile: Yes	575249806647	Status: Verified Status Date: 12-02-2021 12:36:01	Date: 16-04-2021 Amount: 2000 Account No.: 7395001500014000 Bank Name: Sava Haryana Gramin Bank


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Ref. GCWNNL/2024/_____

Dated _____

Post Matric Scholarship Students for BC Students (Session 2020-21)

PMS

Dashboard / Applications List

Search

PMS Scheme

Post Matric Scholarship Scheme For BC

Academic Session

2020-21

Show

Verification List

PENDING (0)

APPROVED (352)

REJECTED (20)

SENT BACK FOR CORRECTION (0)

DISBURSED (329)


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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Sr No	Applica tion_Id	Academ icSession	Studen t_Id	Student Name	Aadhaar No	Caste	Course	Institute Roll No	Mobile No	Scholar ship Amount	Amount Disburs	Transaction No (State)
1	11001	2020-21	284	SHABNA M	412916128625	BC (A)	Bachelor of Science (B.Sc.) - Non Medical - I	120083015066	9416443932	5666	5666	C102148436933
2	11888	2020-21	3977	Meena	227407845899	BC (B)	Master of Arts (M.A.)-Hindi - I	220083154026	9467260570	1340	1340	C102148436934
3	12710	2020-21	5912	muskan soni	398467028435	BC (B)	Bachelor of Arts (B.A.) - III	2079920532	9315362550	2520	2520	C102148436198
4	12953	2020-21	6298	MANJU	689022025545	BC (A)	Bachelor of Arts (B.A.) - I	120083002153	8818097822	1470	1470	C072242221947
5	13015	2020-21	6383	komal	522253594467	BC (A)	Bachelor of Arts (B.A.) - I	01211	9467777792	840	840	C102148436931
6	13052	2020-21	6504	VISHAKHA SAINI	702196386117	BC (B)	Bachelor of Commerce (B.Com) - I	120083003010	7206701349	1470	1470	C102148436930
7	13646	2020-21	7625	ANJU	204918822296	BC (A)	Bachelor of Arts (B.A.) - I	120083002155	8199823060	1470	1470	C052326560500
8	13871	2020-21	8184	POOJA	323017360280	BC (B)	Bachelor of Arts (B.A.) - I	120083002295	9416902236	1050	1050	C102148436932
9	14162	2020-21	8629	ARTI	968160770771	BC (B)	Bachelor of Arts (B.A.) - III	207992007	8221875837	2520	2520	C102148435779

10	17278	2020-21	11166	PRIYA	722804156003	BC (B)	Bachelor of Arts (B.A.) - III	2079920169	9729052068	2520	2520	C102148436193
11	17924	2020-21	15129	RAKHI	978213919806	BC (A)	Bachelor of Arts (B.A.) - I	120083002208	9992239504	5510	5510	C072242222020
12	20178	2020-21	11408	PAYAL	445735057982	BC (A)	Bachelor of Arts (B.A.) - I	120083002580	8168250753	1470	1470	C102148436935
13	21063	2020-21	16499	PINKI BAI	790955960703	BC (A)	Bachelor of Arts (B.A.) - I	120083002347	8059373314	1470	1470	C102148436936
14	22877	2020-21	16965	SANGITA	994132182901	BC (B)	Bachelor of Arts (B.A.) - I	120083002001	8685075039	5570	5570	C102148436937
15	19727	2020-21	17650	Neha	244696375256	BC (A)	Bachelor of Arts (B.A.) - I	120083002286	9467786949	1470	1470	C102148436943
16	20137	2020-21	17535	SANJANA	621799199968	BC (A)	Bachelor of Arts (B.A.) - I	120083002082	8278983818	1470	1470	C072242222052
17	20852	2020-21	18968	ROOPVAN TI	766982379739	BC (A)	Bachelor of Commerce (B.Com) - I	120083003003	8851633017	4562	4562	C072242222050
18	20982	2020-21	19212	PRIYA	613910763696	BC (B)	Bachelor of Arts (B.A.) - I	120083002308	9416910738	5570	5570	C102148436940
19	21175	2020-21	19415	RIYA SONI	685256207399	BC (A)	Bachelor of Commerce (B.Com) - I	120083003047	7015583388	1470	1470	C102148436942
20	21220	2020-21	19509	MAMTA KUMARI	586312377388	BC (B)	Master of Arts (M.A.)-Hindi - I	220083154027	8818046730	1675	1675	C102148436941





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

317	103742	2020-21	103569	Papita	666018305694	BC (B)	Bachelor of Science (B.Sc.) - Non Medical - I	120083015068	7988313209	1470	1470	C022253916843
318	104275	2020-21	92788	PRIYA YADAV	498010479386	BC (B)	Bachelor of Commerce (B.Com) - II	2961420081	9812926656	2520	2520	C072242221381
319	138027	2020-21	107464	NACHITA	423446057218	BC (A)	Bachelor of Arts (B.A.) - II	2961220053	9416745640	2520	2520	C102148436128
320	138742	2020-21	108322	SUSHMA	877580548822	BC (B)	Master of Science (M.Sc.) - Mathematics - I	220083175028	9466181526	1340	1340	C102148436048
321	139103	2020-21	108459	ARTI	455514936838	BC (B)	Bachelor of Arts (B.A.) - I	120083002335	8295291979	1470	1470	C102148436901
322	139116	2020-21	108749	NEHA	718804723933	BC (B)	Bachelor of Arts (B.A.) - II	2961220042	8684854684	2520	2520	C102148436127
323	139177	2020-21	108872	SUSHMITA	650103534714	BC (A)	Bachelor of Arts (B.A.) - III	2079920187	9050289270	2520	2520	C102148435859
324	139191	2020-21	108913	VIJAY LAXMI	662130286585	BC (A)	Bachelor of Arts (B.A.) - II	2961220559	9466935043	2520	2520	C102148436903
325	139206	2020-21	108881	JOYTI YADAV	435509128126	BC (B)	Bachelor of Arts (B.A.) - III	2079920276	9812339254	2520	2520	C122352348219
326	139502	2020-21	108719	RITU YADAV	909035978317	BC (B)	Bachelor of Arts (B.A.) - I	120083002340	9050873545	1470	1470	C102148436902
327	139720	2020-21	109405	KUMARI	798969244214	BC (B)	Bachelor of Arts (B.A.) - II	2961220055	9466790632	2520	2520	C102148436129

328	139732	2020-21	109411	MAMTA	985409693976	BC (B)	Bachelor of Commerce (B.Com) - I	120083003026	8053425366	1470	1470	C102148436904
329	139810	2020-21	109483	YOGESH WARI	364202828156	BC (A)	Bachelor of Arts (B.A.) - I	120083002019	9479090435	1470	1470	C022253917694





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

NSP 2.0 Central Scheme Scholarship (Session 2020-21)

National Scholarships Portal (NSP2.0)

Status of the applications verified by INO

(1) AISHE/DISE/NCVT Code: **C-31599**

(2) Name of the Institute:

Govt. Collage for Women , Narnaul

(3) Total students strenght as declared in KYC: 3228

(4) Institute Address:

Address: Principal Govt. College for Women, Narnaul, Behror Road NARNAUL
District: MAHENDRAGARH State: HARYANA Pin code: 123001

(5) Details of Designated Intitute's Nodal officer for NSP(INO-NSP):

Name/Mobile no: Sh. OM PARKASH/7357443761

(6) Head of Institute details:

Name: Dr. GIAN CHAND

No of Fresh Applications verified: 18

No of Renewal Applications verified: 38

List of fresh applicants under fresh category:-

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	HR202021001523912	DIVYA /RAJBIR	XXXXXX6862	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	HR202021001867238	RAJNI /Manish	XXXXXX8983	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	HR202021002663903	VANDANA /DINESH KUMAR	XXXXXX6947	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	HR202021003168925	POOJA KUMARI /ABHAY SINGH	XXXXXX5573	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	HR202021003298877	NEHA /ANIL KUMAR	XXXXXX8201	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	HR202021003999632	SHRUTI ARORA /GHANSHYAM DASS ARORA	XXXXXX7175	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

22	HR201920000387650	PREETIYADAV/JAIPAL	XXXXXX8433	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
23	HR201920000418837	SHIWANI/SURESHKUMAR	XXXXXX0070	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
24	HR201920000422779	VANDANASHARMA/RAKESHK UMAR	XXXXXX0844	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
25	HR201920000529449	PREETI/SUNILKUMAR	XXXXXX6802	BACHELOROFCommerce(COM MERCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
26	HR201920000603395	YOGITAANREJA/SUDHIRANREJ A	XXXXXX2697	BACHELOROFCommerce(COM MERCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
27	HR201920000638727	ANITA/SARWARSNGH	XXXXXX3682	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
28	HR201920000741553	CHANDA/JOENDER	XXXXXX4741	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
29	HR201920000884343	JYOTI CHAUHAN/JAISINGH	XXXXXX9058	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
30	HR201920000891092	SANTOSHKUMARI/MUKESHKU MAR	XXXXXX9602	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
31	HR201920000894761	SARITA/RAJPAL	XXXXXX4527	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
32	HR201920001028482	KANCHANYADAV/AJEETSINGH	XXXXXX8818	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
33	HR201920001131608	NIKITA/VINODKUMAR	XXXXXX2614	BACHELOROFCommerce(COM MERCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
34	HR201920001498755	SONAL /SUNIL KUMAR	XXXXXX7621	BACHELOROFARTS(ARTS)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
35	HR201920002194196	MAMTA/KRISHANKUMAR	XXXXXX2145	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
36	HR201920002515217	VANDANA/BIJENDERSINGH	XXXXXX3966	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
37	HR201920003236553	NIKITA/RAMSHARANSHRMA	XXXXXX1752	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS
38	HR201920008078631	MEERA/RADHEYSHYAM	XXXXXX1583	BACHELOROFSCIENCE(SCI ENCE)	CENTRALSECTORSchemeOFschol ARSHIPSFORCOLLEGEANDUNIVERS ITYSTUDENTS


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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Merit Scholarship 10+2 topper in 2...

1 of 4

213
25/02/2021

Sh. Beg Roy Yashwan
25/02/2021
PPL
25/2/21

TO BE SUBSTITUTED BEARING SAME NO. AND DATE

DIRECTOR GENERAL HIGHER EDUCATION, HARYANA, PANCHKULA

BILL NO. 2 (Govt.)

File No. 110008/2/2020 Sch (4)

Dated, Panchkula 13.02.2021

Subject: Haryana State Merit Scholarship to undergraduate Girls Students of the year 2020-21 (Fresh).

Sanction is hereby accorded under rule 8.3 of PFR Vol. Part I in exercise of power of Director Higher Education, Haryana, Panchkula delegated to me vide order No. 12/2-2018 Sch.(6) dated 05.12.2018 to the payment of Rs.18,27,000/- (Eighteen Lacs Twenty Seven Thousand Only) on account of Haryana State Merit Scholarship to undergraduate girls Scheme (Fresh) of the year 2020-21 for 609 Students.

The amount sanctioned will be drawn by the concerned Principal from the concerned treasury in lump sum. The Head of Institution will maintain accounts in this regard and payment to the student concerned will be made through Electronic transaction.

The Charge is debit able to the Head "2202- General Education -03-University and Higher Education-107-Scholarship (Colleges) 98 Scholarship, 12 Scholarships and stipends 2020-21 (Non-Recurring).

JASMANDER SINGH
Deputy Director Scholarship,
O/o Director General Higher Education, Haryana
Panchkula

Endst. No. Even

Dated Panchkula, the 22-2-2021

A copy is forwarded to the following for information and necessary action:-

1. Accountant General, Haryana, Chandigarh.
2. The Treasury Officer, Panchkula.
3. Superintendent Budget with the request to allot the budget online to all the concerned Principals, of Govt. Colleges as per list attached.
4. Principal of the concerned institutions. They are requested to draw the amount from the treasury and transfer the same and disbursed among the eligible students under the scheme with an immediate intimation to the department by sending the APR by returned post.

Amar Singh 22/2/2021
Superintendent Scholarship,
For Director General Higher Education, Haryana
Panchkula





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

4. Govt. College For Women, Narnaul (M/garh)				
1	Priyanka	Surender	B.A. 1st	1200 8300 2004
2	Antim	Satya Pal	B.A. 1st	1200 8300 2217
3	Sushma	Pradeep Kumar	B.Com 1st	1200 8300 3075
4	Kumari Shruti	Ramesh Chandra	B.A. 1st	1200 8300 2087
5	Alka	Mukesh	B.A. 1st	1200 8300 2075
6	Asha	Anil Kumar	B.A. 1st	1200 8300 2006
7	Surina	Bijender Kumar	B.Com 1st	1200 8300 3066
8	Pooja Kumari	Abhey Sing	B.Sc 1st N.M.	1200 8301 5031





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

9	Lalita	Dharmender Kumar	B.A. 1st	1200 8300 2190	3000
10	Neha	Anil Kumar	B.Sc 1st N.M.	1200 8301 5042	3000
Total					30000





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Major Head : 2202

Invoice No. : 1500080121035342
(against Pay Order No.1500102003)

Issue Date of Pay Order 25/03/2021
Validity date of Pay Order 31/03/2021

DDO Code : 0801

For DDO : TREASURY OFFICER HARYANA

Top-TEN

Sr. Token No.
No Scheme

Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
NEHA, ZAAKUE, ANIL KUMAR	7616190075700	PUNB00HGB001	3000.00	0	PUNB
POOJA KUMARI, ZQATAR, ABHAY SINGH	7636190055915	PUNB00HGB001	3000.00	0	PUNB
ANTIM, MD410W, SATYAPAL	7604001500006	PUNB00HGB001	3000.00	0	PUNB
SHRUTI, SHBBQC, RAMESH CHANDRA	4780010000546	BARB00HGB001	3000.00	0	BARB
ASHA, SPBBQ1, ANIL KUMAR	7684190107387	PUNB00HGB001	3000.00	0	PUNB
PRIVANKA, SDBBP2, SURENDER	7684190107387	PUNB00HGB001	3000.00	0	PUNB
LALITA SAINI, SGBBQY, DHARMENDER	1479104000006	PUNB00HGB001	3000.00	0	PUNB
SUSMNA, SHBBQ6, PRADEEP	1798001610036	CORP0001798	3000.00	0	CORP
SURINA, SHBBQO, BIJENDER	6574010000060	BARB00HGB001	3000.00	0	BARB
ALKA, TDBAJQ, MUKESH	0360000100547	PUNB00HGB001	3000.00	0	PUNB

Bill Total: 30000.00 0





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Earn While You Learn 2020-21

2021 11:05:51 AM

Tr. Bill No. 15000801-2020-21-0115

Name of Claimant/ Particular of Sub Voucher	UCP	Annexure Net Amount	DDO ST Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1. REKHA-	TEBBET							
2. RAVINA-	2JAF3E	2300					0	0
3. PRIYA SAINI-	DFASF1	2300					0	0
4. POOJA-	EC41JM	2300					0	0
5. MANISHABAI-	TBBBC9	2300					0	0
6. ARTI-	TCBBBP	2300					0	0
7. HEMLATA-	TCBBHS	2300					0	0
8. JANNAT-	541UN	2300					0	0
9. SURINA YADAV-	UCBBAG	2300					0	0
10. SAKSHIYADAV-	TDDBH9	2300					0	0
11. NEERU SHARMA-	RH414S	2300					0	0
12. RITU-	AEB4G8	2300					0	0
13. ASHA-	PA419E	2300					0	0
14. SUMAN-	5C41HF	2300					0	0
15. JYOTI-	TH6BVV	2300					0	0
16. JYOTI-	TCBBJ8	2300					0	0
17. HIMANSHI-	UDBBAO	2300					0	0
18. SANGITASAINI-	TEBBJF	2300					0	0
19. SUBHANSHIYADAV-	TGBBJV	2300					0	0
20. NIDHI SHARMA-	IAAT6H	2300					0	0
	Grand Total	46000						0

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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Consolidated Stipend Scheme for SC student(Session 2021-22)

GCW Narnaul
Type -College
User Id - 1088

Dashboard
Manage Nodal Officer
In-Active Aadhar List
Contact Details
View Applications
Award Roll Report
Manage Documents
Cancellation Request
Rejected By PFMS
Settings

Welcome GCW Narnaul ! Log out

Consolidated Stipend and Free Books Scheme For SC Perusing Higher Education

Dashboard / Applications List

Search

Academic Session: 2021-22 Show

Verification List

PENDING (0) APPROVED (638) REJECTED (0) SENT BACK FOR CORRECTION (1) DISBURSED (FREE BOOKS) (634)

DISBURSED (STIPEND) (636)

Sr No	Student Name	Member Id	Course	College	Mobile No	Transaction No	Amount Disbursed	Fund Transfer Mode
SC	Beekher, of Adh	GCW	7027267088	C082201250353	12000			

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Ref. GCWNNL/2024/_____

Dated _____

Free Book Scheme to SC student(Session 2021-22)

GCW Narnaul
Type -College
User Id - 1088

Dashboard
Manage Nodal Officer
In-Active Aadhar List
Contact Details
View Applications
Award Roll Report
Manage Documents
Cancellation Request
Rejected By PFMS
Settings

Welcome GCW Narnaul ! Log out

Consolidated Stipend and Free Books Scheme For SC Perusing Higher Education

Dashboard / Applications List

Search

Academic Session: 2021-22 Show

Verification List

PENDING (0) APPROVED (638) REJECTED (0) SENT BACK FOR CORRECTION (1) DISBURSED (FREE BOOKS) (634)

DISBURSED (STIPEND) (635)

Sr No	Student Name	Member Id	Course	College	Transaction No	Amount Disbursed	Fund Transfer Mode	Tr Date
LIQCH0108	SC	Bachelor of Arts (B.A.)	GCW	C032289785560	2000	DEMS	24/02/2024	

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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Post Matric Scholarship for BC Students (Session 2021-22)

PMS

Dashboard / Applications List

Search

PMS Scheme

Post Matric Scholarship Scheme For BC

Academic Session

2021-22

Show

Verification List

PENDING (0)

APPROVED (765)

REJECTED (52)

SENT BACK FOR CORRECTION (0)

DISBURSED (678)

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Narnaul





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

Sr No	Application Id	Academic Session	Student Id	Student Name	Aadhaar No	Cast e	Course	Institute Roll No	Mobile No	Scholarship Amount	Amount Disbursed	Transaction No (State)
1	164364	2021-22	284	SHABNAM	412916128625	(A)	Bachelor of Science (B.Sc.) - Non Medical - II	12083013066	9416443932	4746	4746	C022408387347
2	141487	2021-22	3977	Meena	227407845899	(B)	Master of Arts (M.A.)- Hindi - II	220083154026	9467260570	4020	4020	C022408387348
3	159413	2021-22	6298	MANJU	689022025545	(A)	Bachelor of Arts (B.A.) - II	120083002153	8818097822	2520	2520	C022408387891
4	202343	2021-22	7625	ANJU	204918822296	(A)	Bachelor of Arts (B.A.) - II	120083002155	8199823060	2520	2520	C022408388473
5	280043	2021-22	6383	komal	522253594467	(A)	Bachelor of Arts (B.A.) - II	120315002037	9467777792	2520	2520	C022408387345

6	326392	2021-22	6504	VISHAKHA SAINI	702196386117	(B)	Bachelor of Commerce (B.Com) - II	120083003010	7206701349	2520	2520	C022408387344
7	154474	2021-22	16965	SANGITA	994132182901	(B)	Bachelor of Arts (B.A.) - II	120083002001	8685075039	4650	4650	C022408387350
8	156393	2021-22	11408	PAYAL	445735057982	(A)	Bachelor of Arts (B.A.) - II	120083002580	8168250753	4470	4470	C022408387349
9	159425	2021-22	8184	POOJA	323017360280	(B)	Bachelor of Arts (B.A.) - II	120083002295	9416902236	2520	2520	C022408387346
10	172304	2021-22	16995	ANJU	679291117867	(A)	Bachelor of Arts (B.A.) - II	120083002356	9416747044	2520	2520	C022408387351
11	198022	2021-22	15129	RAKHI	978213919806	(A)	Bachelor of Arts (B.A.) - II	120083002208	9992239504	2520	2520	C022408387900
12	231649	2021-22	8629	ARTI	968160770771	(B)	Master of Arts (M.A.)- Hindi - I	221083154013	8221875837	2010	2010	C022408386357





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____



POST MATRIC BC 2021-22.pdf



664	351699	2021-22	234995	CHHAVI	988785058633	BC (B)	Bachelor of Arts (B.A.) - II	1210831003060	9896590093	2520	2520	C022408391195
665	351867	2021-22	235100	SANEE LATA	619974443913	BC (B)	Bachelor of Commerce (B.Com) - II	2961220166	8685077611	2520	2520	C022408386730
666	351946	2021-22	235044	Sonu	986381779076	BC (B)	Master of Arts (M.A.) - English	2961420063	9416478004	2520	2520	C022408386784
667	352213	2021-22	235359	DIVYA	343698038713	BC (B)	Bachelor of Arts (B.A.) - I	221083152010	9996775151	2010	2010	C022408386360
668	352995	2021-22	231301	TANU	603393745227	BC (A)	Bachelor of Science (B.Sc.) - Non Medical - I	1210831002575	9812620781	1470	1470	C022408391261
669	357472	2021-22	239411	KHUSHI	480426428332	BC (A)	Bachelor of Science (B.Sc.) - Non Medical - I	1210831030059	9896508810	1680	1680	C022408391276

670	357555	2021-22	239478	PRIYA YADAV	565686010302	BC (B)	Bachelor of Science (B.Sc.) - Non Medical - I	1210831015122	9467261729	1470	1470	C022408391293
671	357616	2021-22	239514	TAMANNA YADAV	926420215584	BC (B)	Bachelor of Science (B.Sc.) - Non Medical - I	1210831015013	7015712060	2600	2600	C022408391302
672	359556	2021-22	241256	ANJALI	780361190186	BC (B)	Bachelor of Science (B.Sc.) - Non Medical - I	#####	9996185562	1680	1680	C022408391266
673	359628	2021-22	241382	MANISHA YADAV	237098640216	BC (B)	Bachelor of Science (B.Sc.) - Non Medical - I	1210831015044	8814931262	1680	1680	C022408388524

674	371611	2021-22	244731	PINKEY	404239787339	BC (B)	Bachelor of Science (B.Sc.) - Non Medical - I	1210831015028	9812991201	1680	1680	C022408391288
675	371762	2021-22	244836	BHAWNA	572768574483	BC (A)	Bachelor of Arts (B.A.) - I	1210831002201	9992576758	1680	1680	C022408388292
676	372104	2021-22	222802	NEHA	655885607106	BC (A)	Bachelor of Science (B.Sc.) - Non Medical - I	1210831015022	9416531109	5876	5876	C022408388525
677	373131	2021-22	246472	ANITA	379191013481	BC (B)	Bachelor of Arts (B.A.) - I	1210831002485	8930319867	1680	1680	C022408391308
678	373629	2021-22	247030	MAINKA	567986920130	BC (A)	Master of Arts (M.A.) - English - II	220083152006	8053782215	4020	4020	C022408386679

[Signature]

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GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

NSP Portal 2.0 Central Sector Scheme (Session 2021-22)

National Scholarships Portal (NSP2.0)

Status of the applications verified by INO

(1) AISHE/DISE/NCVT Code: C-31599

(2) Name of the Institute:

Govt. Collage for Women , Narnaul

(3) Total students strenght as declared in KYC: 3228

(4) Institute Address:

Address: Principal Govt. College for Women, Narnaul, Behror Road NARNAUL

District: MAHENDRAGARH

State: HARYANA

Pin code: 123001

(5) Details of Designated Intitute's Nodal officer for NSP(INO-NSP):

Name/Mobile no: Sh. OM PARKASH/7357443761

(6) Head of Institute details:

Name: Dr. GIAN CHAND

No of Fresh Applications verified: 0

No of Renewal Applications verified: 45

List of fresh applicants under fresh category:-

NO RECORD





GOVT. COLLEGE FOR WOMEN, NARNAUL DISTT. M/GARH (HARYANA)

Ref. GCWNNL/2024/_____

Dated _____

List of Renewal applicants under renewal category:-

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	HR20181900271085	KAVITA /RAMNIWAS	XXXXXX5657	M.SC (MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	HR201819002294398	REEMA /SATISH KUMAR	XXXXXX2858	M.SC (MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	HR201819002391450	JYOTI /MAHENDER SINGH	XXXXXX7025	MASTER OF ARTS(POLITICAL SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	HR201819003935539	POOJA SHARMA /LILADHAR SHARMA	XXXXXX8449	M.SC (MATHEMATICS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	HR201920000017433	KOMAL /NARAYAN SHARMA	XXXXXX7456	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	HR201920000032636	DIYA SAINI /ANIL KUMAR	XXXXXX5151	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
7	HR201920000033292	EKTA /NARENDER KUMAR	XXXXXX7917	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	HR201920000074457	PINKI /ATAM PRAKASH	XXXXXX5186	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	HR201920000108882	KHUSHBU SHARMA /SUNIL DUTT	XXXXXX3193	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
10	HR201920000166083	PRIYA SAINI /ASHOK KUMAR	XXXXXX8850	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	HR201920000178626	KAREENA BANSAL /MUKESH KUMAR	XXXXXX1934	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	HR201920000179627	MUSKAN GOYAL /RAJ KUMAR GOYAL	XXXXXX0247	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	HR201920000179953	ARCHANA /UMA SHANKAR	XXXXXX5445	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	HR201920000212576	RADHIKA /BIJENDER KUMAR	XXXXXX7098	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	HR201920000316510	VANSHIKA JAIN /RAJESH	XXXXXX7173	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	HR201920000325138	MANISHA /SATYA PAL	XXXXXX3111	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	HR201920000387650	PREETI YADAV /JAIPAL	XXXXXX8433	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
18	HR201920000418837	SHIWANI /SURESH KUMAR	XXXXXX0070	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
19	HR201920000422779	VANDANA SHARMA /RAKESH KUMAR	XXXXXX0844	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
20	HR201920000529449	PREETI /SUNIL KUMAR	XXXXXX6802	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
21	HR201920000603395	YOGITA ANREJA /SUDHIR ANREJA	XXXXXX2697	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS





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22	HR201920000638727	ANITA /SARWAR SNGH	XXXXXX3682	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
23	HR201920000741553	CHANDA /JOGENDER	XXXXXX4741	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
24	HR201920000884343	JYOTI CHAUHAN /JAI SINGH	XXXXXX9058	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
25	HR201920000891092	SANTOSH KUMARI /MUKESH KUMAR	XXXXXX9602	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
26	HR201920000894761	SARITA /RAJPAL	XXXXXX7050	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
27	HR201920001028482	KANCHAN YADAV /AJEET SINGH	XXXXXX8818	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
28	HR201920001131608	NIKITA /VINOD KUMAR	XXXXXX2614	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
29	HR201920001498755	SONAL /SUNIL KUMAR	XXXXXX7621	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
30	HR201920002194196	MAMTA /KRISHAN KUMAR	XXXXXX2145	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
31	HR201920002515217	VANDANA /BIJENDER SINGH	XXXXXX3966	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
32	HR201920003236553	NIKITA /RAMSHARAN SHRMA	XXXXXX1752	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
33	HR202021001523912	DIVYA /RAJBIR	XXXXXX6862	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
34	HR202021001867238	RAJNI /Manish	XXXXXX8983	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
35	HR202021002663903	VANDANA /DINESH KUMAR	XXXXXX6947	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
36	HR202021003168925	POOJA KUMARI /ABHAY SINGH	XXXXXX5573	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
37	HR202021003298877	NEHA /ANIL KUMAR	XXXXXX8201	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
38	HR202021005486648	MUSKAN /ISHWAR CHAND	XXXXXX4112	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
39	HR202021006537172	YASHIKA MAHESHWARI /NEERAJ MAHESHWARI	XXXXXX5113	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
40	HR202021007314251	AARTI /Ram Chander	XXXXXX1168	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
41	HR202021007886509	ANAMIKA /VIKRAM SINGH	XXXXXX8320	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
42	HR202021007969362	PRIYA /SUBHASH CHAND SHARMA	XXXXXX4409	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
43	HR202021009332035	ANKITA /PRITHVI SINGH	XXXXXX6861	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

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Earn While You Learn Scheme 2021-22

Printed on: 16/10/2022 11:49:27 AM

Tr. Bill No. 15000801-2022-23-0064

Barcode: [Barcode]

Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	ARTI-	TCBDBP	1900						
2	SEETU-	5C44RT	1900					0	0
3	HEMLATA-	PIBG20	1900					0	0
4	YASHODA-	PCBG26	1900					0	0
5	DIVANSHI-	PHBG2A	1900					0	0
6	ALKESH-	3D45RK	1900					0	0
7	PRIYANKA-	LB41VV	1900					0	0
8	SARINA-	EHA3D	1900					0	0
9	NIDHI SHARMA-	IAATEH	1900					0	0
10	ANURADHA-	PBBG45	1900					0	0
11	PRIYANKA-	PD41IT	1900					0	0
12	SARITA-	9E4432	1900					0	0
13	BHARTI-	PABG4X	1900					0	0
14	JYOTI-	PIBG56	1900					0	0
15	NISHA-	EH41L6	1800					0	0
16	KARISHMA-	PBBG5M	1900					0	0
17	REKHA-	TEBBET	1900					0	0
18	YOGITA-	PCBG6T	1900					0	0
19	KHUSHWATI-	MC41U3	1900					0	0
20	JAGRITI-	NEBGTO	1900					0	0
21	BANITA-	XEA2FG	1900					0	0
22	NISHA-	PBBGBY	1900					0	0
23	MOHINI-	TEBGNX	1900					0	0
24	BEENA-	2H44PT	1900					0	0
25	ARCHNA BAI-	TGBGOL	1900					0	0
26	JYOTI-	TABGP8	1900					0	0
27	POOJA-	UIBGEJ	1900					0	0
28	POONAM-	UEBGEN	1900					0	0
	Grand Total		53100					0	

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Consolidated Stipend Scheme for SC student(Session 2022-23)

Consolidated Stipend and Free Books Scheme For SC Perusing Higher Education

Dashboard / Applications List

Search

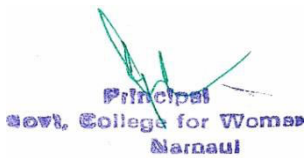
Academic Session: 2022-23 [Show](#)

Verification List

PENDING (0) APPROVED (692) REJECTED (3) SENT BACK FOR CORRECTION (4) DISBURSED (FREE BOOKS) (685)

DISBURSED (STIPEND) (672)

Sr No	Student Name	Member Id	Course	Course	College	Mobile No	Transaction No	Amount Disbursed	Fund Transfer Mode	Transaction Date
1	KOMAL	ZOOB1846	SC	Bachelor of Arts (B.A.) - II	GCW Narnaul	9813545914	C022324097972	12000	PFMS	13/0
2	PREETI	HYCA7762	SC	Bachelor of Arts (B.A.) - II	GCW Narnaul	7678370080	C012328084311	12000	PFMS	1


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Dated _____

Free Book Scholarship to Sc Students (Session 2022-23)

Consolidated Stipend and Free Books Scheme For SC Perusing Higher Education

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Academic Session: 2022-23 [Show]

Verification List

PENDING (0) APPROVED (692) REJECTED (3) SENT BACK FOR CORRECTION (4) DISBURSED (FREE BOOKS) (685)

DISBURSED (STIPEND) (672)

Sr No	Student Name	Member Id	Course	College	Transaction No	Amount Disbursed	Fund Transfer Mode	Transaction Date	
1	KOMAL	ZO0B1846	SC	Bachelor of Arts (B.A.) - II	GCW Narnaul	C02233089533	2000	PFMS	17/02
2	PREETI	HYCA7762	SC	Bachelor of Arts (B.A.) - II	GCW Narnaul	C012333185422	2000	PFMS	13/02


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Post Matric Scheme for BC Students (Session 2022-23)

PMS

Dashboard / Applications List

Search

PMS Scheme

Post Matric Scholarship Scheme For BC

Academic Session

2022-23

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Verification List

PENDING (0)

APPROVED (445)

REJECTED (0)

SENT BACK FOR CORRECTION (42)

DISBURSED (403)


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Dated _____

Sr No	Application Id	Academic Session	Student Id	Student Name	Aadhaar No	Course	Institute Roll No	Mobile No	Scholarship	Transaction No (State)
1	1222862	2022-23	6298	MANJU	689022025545	BC Bachelor of Arts (A) (B.A.) - III	120083002153	8818097822	8000	C032389752142
2	1222756	2022-23	7625	ANJU	204918822296	BC Bachelor of Arts (A) (B.A.) - III	201161101150	8199823060	8000	C012404603724
3	1205408	2022-23	8629	ARTI	968160770771	BC Master of Arts (M.A.)-Hindi - II	221083154013	8221875837	8000	C032389745287
4	1207869	2022-23	9013	MINAKSHI	957461114222	BC (M.A.)-Political Science - II	221083156026	7206128661	8000	C032389745552
5	1216933	2022-23	8184	POOJA	323017360280	BC Bachelor of Arts (B) (B.A.) - III	120083002295	9416902236	8000	C032389747351
6	1211317	2022-23	16965	SANGITA	994132182901	BC Bachelor of Arts (B) (B.A.) - III	120083002001	8685075039	8000	C032389747352
7	1236628	2022-23	21079	KAVITA	602709813358	BC Master of Commerce (M.Com) - II	221083168032	8397974486	8000	C032389745478
8	1206389	2022-23	16995	ANJU	679291117867	BC Bachelor of Arts (A) (B.A.) - III	120083002356	9416747044	8000	C032389747353
9	1243520	2022-23	18283	MANSHI SAINI	603457880506	BC Master of Arts (M.A.)-English - II	221083152039	8053726020	8000	C032389746165
10	1210088	2022-23	20926	ANCHAL	506605263293	BC Bachelor of Arts (A) (B.A.) - III	120083002187	9992167551	8000	C032389747360
11	1240362	2022-23	19640	KIRTI	997853379470	BC (M.Sc.) - Geography - I	2022541	9468106100	8000	C012404603278
12	1212639	2022-23	18879	SEEMA DEVI	866954113816	BC Bachelor of Arts (A) (B.A.) - III	120083002318	9354921371	8000	C032389747354

13	1209498	2022-23	18968	ROOPVA NTI	766982379739	BC Bachelor of Commerce (B.Com) - III	120083003003	8851633017	8000	C032389752161
14	1211142	2022-23	17294	MONIKA	437648966627	BC Bachelor of Arts (A) (B.A.) - III	120083002346	9991821391	8000	C012404607856
15	1237775	2022-23	22741	SONAL	717450279404	BC Master of Science (M.Sc.) - Geography - I	2022510	9817867621	8000	C012404603145
16	1204727	2022-23	21532	PRIYANKA	542083135400	BC Bachelor of Science (B.Sc.) - Non Medical - III	120080015009	9729383056	8000	C032389747361
17	1205375	2022-23	33363	KAMLESH	949391647309	BC Bachelor of Arts (B) (B.A.) - III	120083002025	9050647658	8000	C032389747363
18	1206034	2022-23	31967	VARSHA YADAV	905614449025	BC Bachelor of Science (B.Sc.) - Non Medical - III	120083015093	7988115350	8000	C012404603279
19	1206711	2022-23	27670	Nikita	465531411438	BC Bachelor of Arts (A) (B.A.) - III	120083002131	8901208876	8000	C032389747358
20	1206778	2022-23	24622	Barkha	936042528854	BC Bachelor of Arts (B) (B.A.) - III	120083002237	9467833461	8000	C032389747356
21	1208231	2022-23	22673	DIMPLE	216605027460	BC Bachelor of Arts (A) (B.A.) - III	120083002183	9416381331	8000	C032389747359
22	1213738	2022-23	30192	KHUSHBOO KUMARI	601790882038	BC Bachelor of Science (B.Sc.) - Non Medical - III	120083015064	9729586645	8000	C032389748373
23	1218931	2022-23	29449	YASHU JAGRITI	389140097140	BC Bachelor of Arts (B) (B.A.) - III	120083002529	9466595722	8000	C032389747364
24	1225907	2022-23	32196	SAINI	817615812757	BC Bachelor of Arts (B) (B.A.) - III	120083002050	7876543456	8000	C032389747365



ADDRESS: BEHROR CHOWK, NARNAUL DISTT. MOHINDERGARH
EMAIL: gcw_narnaul@yahoo.co.in Phone No. 01282-250260





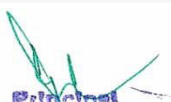
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383	1221841	2022-23	413449	SWATI	349834810961	BC (B)	Bachelor of Arts (B.A.) - I	1220831002166	9467720580	8000	C012404607742
384	1222682	2022-23	412895	Sarita kumari	891035665518	BC (B)	Bachelor of Arts (B.A.) - I	1220831002078	9416716959	8000	C012404607738
385	1224877	2022-23	419070	MAINA	668276910358	BC (B)	Bachelor of Arts (B.A.) - I	12208300100397	9812866331	8000	C012404607614
386	1225353	2022-23	419879	PRIYA	445040209430	BC (B)	Bachelor of Arts (B.A.) - I	1220831002029	9466680371	8000	C012404607627
387	1229743	2022-23	411209	JYOTI	869501600360	BC (B)	Science (B.Sc.) - Non Medical - I	1220831015109	9416076740	8000	C012404607609
388	1239539	2022-23	448332	POOJA Bai	617606409376	BC (B)	Bachelor of Arts (B.A.) - I	1220831002415	9050632075	8000	C012404607728
389	1240745	2022-23	450346	KHUSHB OO	852743879244	BC (A)	Bachelor of Arts (B.A.)-(Hons.) Mathematics - I	1220831002182	9671140601	8000	C012404607705
390	1243421	2022-23	455112	MANISHA YADAV	284115330826	BC (B)	Bachelor of Arts (B.A.) - I	1220831002296	9728659382	8000	C012404607902
391	1212286	2022-23	390673	Komal	547814005668	BC (B)	Bachelor of Arts (B.A.) - I	1220831002159	9050910121	8000	C012404607761
392	1245909	2022-23	459303	MANSHI ANKITA	252993421376	BC (A)	Science (B.Sc.) - Non Medical - II	1210831015030	9896158520	8000	C012404607903
393	1221628	2022-23	412995	KUMARI	425718492834	BC (B)	Bachelor of Arts (B.A.) - II	1210831002383	9466942283	8000	C012404607602
394	1209672	2022-23	386769	KAVITA	735424933793	BC (A)	Bachelor of Arts (B.A.) - I	1220831002599	7206064459	8000	C012404607810
395	1211870	2022-23	390623	KAVITA KUMARI	875690429083	BC (A)	Bachelor of Arts (B.A.) - I	1220831002199	7027106646	8000	C012404607759
396	1211901	2022-23	392632	MAMTA	359345924925	BC (B)	Science (B.Sc.) - Non Medical - I	1220831015113	8708290425	8000	C012404607762

397	1212309	2022-23	385582	DIVYA SAINI	269061587015	BC (B)	Bachelor of Arts (B.A.) - II	1210831002415	7988597533	8000	C012404607804
398	1212804	2022-23	394763	khushbo o	979652507484	BC (A)	Bachelor of Arts (B.A.) - I	1220831002331	7206396091	8000	C012404607760
399	1217531	2022-23	404710	TWINKAL	534539031916	BC (A)	Bachelor of Arts (B.A.) - I	1220381002160	8901002842	8000	C012404607790
400	1223243	2022-23	402514	ALKA	567983542335	BC (B)	Science (B.Sc.) - Non Medical - I	1220831015101	9729490524	8000	C012404607745
401	1223255	2022-23	416063	MUSKAN	309199873547	BC (B)	Bachelor of Arts (B.A.) - I	1220831002071	9996316724	8000	C012404607715
402	1223839	2022-23	417064	ANKITA	256175475071	BC (A)	Bachelor of Arts (B.A.) - I	1220831002044	9050584494	8000	C012404607696
403	1225134	2022-23	412491	ARCHNA	992770020516	BC (A)	Bachelor of Arts (B.A.) - I	1220831002210	8295810631	8000	C012404607603


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NSP 2.0 Central Sector Scheme (Session 2022-23)

(1) AISHE/DISE/NCVT Code: C-31599

(2) Name of the Institute:

Govt. Collage for Women , Narnaul

(3) Total students strenght as declared in KYC: 3324

(4) Institute Address:

Address: Principal Govt. College for Women, Narnaul, Behror Road NARNAUL
District: MAHENDRAGARH State: HARYANA Pin code: 123001

(5) Details of Designated Intitute's Nodal officer for NSP(INO-NSP):

Name/Mobile no: Sh. OM PARKASH/7357443761

(6) Head of Institute details:

Name: Dr. GIAN CHAND

No of Fresh Applications verified: 31

No of Renewal Applications verified: 17

List of fresh applicants under fresh category:-

Sr. #	Application Id	Name/Father's Name	Mobile	Course Name	Name of Scheme
1	HR202223002151317	KIRTI BHARDWAJ /UJALA BHARDWAJ	XXXXXX7311	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
2	HR202223002637377	ANJANA YADAV /MAHENDER SINGH	XXXXXX8251	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
3	HR202223002649283	SACHINA /RAKESH KUMAR SAINI	XXXXXX7761	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
4	HR202223002843805	MANNU CHHAVI /MUKESH KUMAR	XXXXXX7074	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
5	HR202223002905377	SANGEETA /RAJKUMAR	XXXXXX0432	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
6	HR202223003155906	ALKA /DHARMVEER SINGH	XXXXXX9747	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS





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7	HR202223003480026	MADHU /RATTAN LAL	XXXXXX4596	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
8	HR202223003714375	KOMAL /BIRENDER KUMAR	XXXXXX4127	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
9	HR202223003717493	NISHA /NARESH	XXXXXX8862	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
10	HR202223003823449	KOMAL /KAVINDER YADAV	XXXXXX0716	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
11	HR202223003851308	YOGITA /MUKESH	XXXXXX1316	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
12	HR202223003866415	POOJA /MANDROOP SINGH	XXXXXX0287	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
13	HR202223003951428	EKTA /DAYANAND	XXXXXX7378	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
14	HR202223004658058	KOMAL YADAV /Kailash Chand	XXXXXX3486	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
15	HR202223004728658	PINKI /SANJAY KUMAR	XXXXXX9317	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
16	HR202223004747220	AARTI /SUNDER LAL	XXXXXX9558	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
17	HR202223004842795	PAYAL YADAV /RAJ RAM	XXXXXX0664	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
18	HR202223005378547	NEHA /SURESH KUMAR	XXXXXX1398	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
19	HR202223005701100	SONALI SAINI /NARESH SAINI	XXXXXX7283	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
20	HR202223005749958	SARITA /DHARM PAL	XXXXXX9374	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
21	HR202223005861417	MONIKA /SATISH	XXXXXX4328	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
22	HR202223006267524	MANISHA KUMARI /MUKESH KUMAR	XXXXXX2071	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
23	HR20222300687866	KANIKA /AMAR SINGH	XXXXXX0338	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
24	HR202223007143555	SHALLU SAINI /RAKESH KUMAR SAINI	XXXXXX6962	BACHELOR OF COMMERCE(COMMERCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
25	HR202223007190585	SALONI /VIJAY SINGH	XXXXXX8951	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
26	HR202223007259556	NITU /SATISH KUMAR	XXXXXX2984	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
27	HR202223007271221	MONIKA /BABULAL	XXXXXX7554	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
28	HR202223007413932	MANJEETA /PAWAN KUMAR	XXXXXX7444	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
29	HR202223008080532	ANJANA /DALBIR	XXXXXX9485	BACHELOR OF SCIENCE(SCIENCE)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

30	HR202223008089591	PRIYA /DHARM RAJ	XXXXXX7951	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS
31	HR202223009251457	RICHA SHARMA /OMPRAKASH	XXXXXX3494	BACHELOR OF ARTS(ARTS)	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS

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Dated _____

Earn While You Learn Scheme 2022-23

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Tr. Bill No. 15000801-2022-23-0115

Barcode: [Barcode]

Annexure

Sr No	Name of Claimant/ Particular of Sub Voucher	UCP	Net Amount	DDO BT Amount	Sanction No	Sanction Date	Remarks	Income Tax	GST
1	RAJNI-	OC41H	2100						
2	RENU-	ZEAVL3	2100					0	0
3	ALKESH-	3D45RK	2100					0	0
4	LAXMI-	ORBE7W	2100					0	0
5	PRIYANKA-	LB41VV	2100					0	0
6	REETU-	6H44PQ	2100					0	0
7	ANNU-	DE41SW	1700					0	0
8	LAKSHI-	DH419J	2100					0	0
9	POOJA-	JF4142	2100					0	0
10	ARADHANA-	XHP9SF	2100					0	0
11	MUSKAN-	DBPJ4V	2100					0	0
12	PUSHPA-	BE440F	2100					0	0
13	ANISHA-	MF410L	2100					0	0
14	POOJA-	UBGEJ	2100					0	0
15	REKHA-	TEBBET	2100					0	0
16	JYOTI-	JH1AB	2100					0	0
17	HIMANSHI-	UDBBAO	2100					0	0
18	POONAM-	SBPJ86	2100					0	0
19	JAGRITI-	NEBGTO	2100					0	0
20	CHANCHAL-	SH9Y16	2100					0	0
	Grand Total		41600					0	0

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