



GOVERNMENT COLLEGE HOSHIARPUR

5.1.1: Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years

5.1.1.1: Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years

 **List of students benefited by scholarships provided by the government during by 2021-22**



Dr. Ambedkar

Scholarship Portal

Punjab Government

Date : 02-Feb-2022

Government of Punjab

Proposal No:	R/6/12267/1/1/49227	Proposal Date :	28/01/2022
Institute Name:	Govt College Hoshiarpur	Academic Year :	2021-22
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Renewal
Sanction Authority:	Tehsil Welfare officer Hoshiarpur		

49227

49227

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A/2Yr												
1	457298	MOHIT BADHAN	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANDI AREA, HOSHIARPUR / 0694000110089439
2	378887	MANVIR SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JANAURI / 1190001507142670
3	569332	GURWINDER SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507129024
4	413951	SATNAM SINGH BANGA	Male/SC		12	3000	3000	8959	0	8959	11959	BANK OF INDIA/MAHILPUR / 631410110000857
5	636145	SANDEEP	Female/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIARPUR / 32485521321
6	381506	DIKSHA	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273000107130461
7	375372	DEEPAK KUMAR	Male/SC		12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BAJWARA / 408402010047384
8	410078	GAURAV	Male/SC		12	3000	3000	8959	0	8959	11959	HDFC BANK LTD/BAGPUR / 50100299017920
9	382112	MOHIT KUMAR	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JANAURI / 1190001507142333
10	727036	MANPREET KAUR	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428001500031263
11	506865	ANJALI	Female/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIARPUR / 31962571107
12	599929	NEHA	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANIK WAHID / 3493001700044524



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Date : 02-Feb-2022

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Course :B. A./B.A/3Yr

13	370050	SAURAB	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/VVRI SADHU ASHRAM, HOSHIARPUR / 2719101020785
14	732568	JASPREET	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428001500029596
15	389863	RENUKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABBEWAL / 31923350015
16	732416	KAMALPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/ALAWALPU R - JALANDHAR / 14622171003135
17	666233	ABHIJEET BHATIA	Male/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHIARPUR BRANCH / 94330100000665
18	479636	KIRANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/HARIANA / 50128125231
19	570464	JASPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421000109154136
20	404018	SURJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JANAURI / 1190000107194342
Course :B. Sc./B.Sc Non-Medical/2Yr											
21	373702	SUKHWINDER SINGH	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509091830
22	399647	SAROJ KUMARI	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BHUNGA / 1204000107563119
Course :M.A./M A History/2Yr											
23	431555	NARESH KUMAR	Male/SC	12	6500	6500	8959	0	8959	15459	UNION BANK OF INDIA/BAJWARA / 408402010042060

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Date : 02-Feb-2022

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Proposal No: R/6/12267/1/1/51989
 Institute Name: Govt College Hoshiarpur
 Scheme Name: Post Matric Scholarship Scheme for SC
 Sanction Authority: Tehsil Welfare officer Hoshiarpur


Proposal Date : 29/01/2022
 Academic Year : 2021-22
 Proposal Type : Renewal

51989

51989

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course :B. A./B.A/2Yr												
1	769933	BALJIT SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	UCO BANK/ADAMPUR DOABA / 01810110041116
2	681015	AMARJIT	Male/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MAHILPUR / 55158600170
3	565213	VIKRAMJEET	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85661500005206
4	368788	SUNITA KUMARI	Female/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABBEWAL / 32982248539
Course :B. A./B.A/3Yr												
5	496391	MADHU	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85720100141283
6	424876	LAKHWINDER KAUR	Female/SC		12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BAJWARA / 408402010042703
7	379547	NAVLEEN KALSI	Female/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 32314800958
8	563820	SANJEEV KUMAR	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428001500029657
9	773848	NAINA	Female/SC		12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHIARPUR / 94330100000505
10	592037	JASLEEN	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432000107068707
11	396194	SHARANJIT	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85841500006290
12	409477	RUBI KUMARI	Female/SC		12	3000	3000	8959	0	8959	11959	UNITED BANK OF INDIA/HOSHIARPUR / 1523010125789




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Date : 02-Feb-2022

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Course : B. Sc./B.Sc Medical/2Yr

13	467027	MEENU KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/MAHILPUR / 33123947210
14	568193	SUNAINA	Female/SC	12	6500	6500	8959	0	8959	15459	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 0205001500046016
15	479742	PARVEEN KUMARI	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/BULHOWAL / 32933644563

Declaration

Certified that this institution is affiliated to PUNJAB UNI. CHANDEGARH University/Board and is recognized by the Government of India/Sate Government of PUNJAB. Above applicants are regular students of this institution of this institution. The information furnished by the students in thier application is verified and they are found eligible to get the scholarship. In case the applicant levels intitution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discountinuance of scholarship/stipend.

Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letter) :


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Govt. College, Hoshiarpur.

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Punjab Government

Date : 02-Feb-2022

Government of Punjab

Proposal No: N/6/12267/1/1/53177 **Proposal Date :** 31/01/2022
Institute Name: Govt College Hoshiarpur **Academic Year :** 2021-22
Scheme Name: Post Matric Scholarship Scheme for SC **Proposal Type :** Fresh

53177

53177

Sanction Authority: Tehsil Welfare officer Hoshiarpur

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course :B. A./B.A/1Yr												
1	406125	YOGITA	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 32041080695
2	536521	HARJINDER SINGH	Male/SC		10	3000	3000	10379	0	10379	13379	ORIENTAL BANK OF COMMERCE/CHAGGRAN / 03542171001731
3	758262	DILPREET	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Chaggran / 02542171001823
4	765139	GURLEEN	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/AHRANA / 00632191022037
5	771611	PRINKA	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BARIAN KALAN / 1244001500006175
6	774055	VIJAYPAL SINGH	Male/SC		10	3000	3000	10379	0	10379	13379	CENTRAL BANK OF INDIA/RAILWAY ROAD PHAGWARA / 3883334356
7	775465	DIVYA KALYANI	Female/SC		10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/CHOMMO / 50174020549
Course :B. Sc./B.Sc Medical/1Yr												
8	659591	AMANDEEP KAUR	Female/SC		10	3000	3000	10523	0	10523	13523	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698000100065979
Course :M.A./M A History/1Yr												
9	452121	RITIKA BADHAN	Female/SC		10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/HOSHIARPUR, BAHADURPUR CHOWK / 3930000107138395
Course :M.A./M.A Fine Arts/1Yr												
10	690756	AMAN KUMARI	Female/SC		10	6500	6500	9385	0	9385	15885	PUNJAB NATIONAL BANK/CIVIL LINES, JALANDHAR / 0235001500017848




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Date : 02-Feb-2022

Government of Punjab

Proposal No: N/6/12267/6/2/52408 Proposal Date : 31/01/2022
 Institute Name: Govt College Hoshiarpur Academic Year : 2021-22
 Scheme Name: Post Matric Scholarship Scheme for OBC Proposal Type : Fresh
 Sanction Authority: Tehsil Welfare officer Hoshiarpur

52408

52408

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course :B. A./B.A/1Yr												
1	775393	KANIKA	Female/OBC		10	210	2100	10379	0	10379	12479	PUNJAB NATIONAL BANK/MANDI AREA, HOSHIARPUR / 0694000110084337
2	771226	RAJWINDER KAUR	Female/OBC		10	210	2100	10379	0	10379	12479	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85721700023151
3	761728	PARI RAJPUT POOJA BHARTI	Female/OBC		10	210	2100	10379	0	10379	12479	CORPORATION BANK/HOSHIARPUR / 520101245790442
4	436585	AARTI	Female/OBC		10	210	2100	10379	0	10379	12479	INDIAN BANK/DAV COLLEGE / 6071316565
5	775189	ABHISHEK YADAV	Male/OBC		10	210	2100	10379	0	10379	12479	PUNJAB NATIONAL BANK/UNA ROAD HOSHIARPUR / 8759001500002995
6	747641	VANSHIKA	Female/OBC		10	210	2100	10379	0	10379	12479	CANARA BANK/HOSHIARPUR MAIN / 2096101084645
7	629649	MANISHA KUMARI	Female/OBC		10	210	2100	10379	0	10379	12479	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHIARPUR / 32585832208
8	575619	HARMANJOT SAINI	Female/OBC		10	210	2100	10379	0	10379	12479	STATE BANK OF INDIA/CHABBEWAL / 34957928461
Course :B. Sc./B.Sc Medical/1Yr												
9	775667	NAVNEET SAINI	Female/OBC		10	210	2100	10523	0	10523	12623	PUNJAB NATIONAL BANK/BASSI KALAN / 3421000109172628
Course :B. Sc./B.Sc Non-Medical/1Yr												
10	406441	SIMRANJEET KAUR	Female/OBC		10	210	2100	10439	0	10439	12539	INDIAN BANK/HOSHIARPUR / 6366530585
11	566116	ARVINDER PAL SINGH	Male/OBC		10	210	2100	10439	0	10439	12539	BANK OF INDIA/BASSI BAZID / 632410510000401



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12	404747	AMISHA	Female/OBC	10	210	2100	10439	0	10439	12539	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85661500005430
Course : B. Com./Bachelor in Commerce/1Yr											
13	646273	HARPREET KAUR	Female/OBC	10	210	2100	10379	0	10379	12479	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85661500005640
Course : Bachelor of Computer Application/BCA/1Yr											
14	776417	KIRANJIT KAUR	Female/OBC	10	350	3500	34084	0	34084	37584	PUNJAB NATIONAL BANK/AHRANA / 9885000100011694
15	775249	SHALINI	Female/OBC	10	350	3500	34084	0	34084	37584	STATE BANK OF INDIA/ADB HOSHIARPUR / 32154105308
Course : M.A./MA Economics/1Yr											
16	386339	DIKSHA	Female/OBC	10	335	3350	9265	0	9265	12615	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509084043
17	770757	HARPREET KAUR	Female/OBC	10	335	3350	9265	0	9265	12615	PUNJAB NATIONAL BANK/CHUTALA / 123


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Date : 02-Feb-2022

Government of Punjab

Proposal No: R/6/12267/1/1/53176
Institute Name: Govt College Hoshiarpur
Scheme Name: Post Matric Scholarship Scheme for SC
Sanction Authority: Tehsil Welfare officer Hoshiarpur

Proposal Date : 31/01/2022
Academic Year : 2021-22
Proposal Type : Renewal

53176

53176

Sr. No	App. ID	Student Name	Gender/Catagory	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course :B. A./B.A/2Yr												
1	379856	SIMRANJIT SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85751700027233
2	434165	JASPAL SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204000107593572
Course :B. A./B.A/3Yr												
3	382828	SHIVANI ADIA	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHIARPUR, BAHADURPUR CHOWK / 3930001700007497
4	403069	KARANDEEP SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/SHAM CHAURASI / 39849234185
5	552237	DAYA NAND	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507133416
6	560537	YOGESH	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507125125
Course :B. Sc./B.Sc Medical/3Yr												
7	375567	HARMAN KAUR	Female/SC		12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85880100006398
Course :B. Sc./B.Sc Non-Medical/2Yr												
8	377005	RAJVINDER KAUR	Female/SC		12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507131375
9	377060	RANJNA BANGA	Female/SC		12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507126337


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Punjab Government

Date : 02-Feb-2022

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Course : B. Com./Bachelor in Commerce/2Yr

10	396874	VANDANA	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHIARPUR BRANCH / 09600100047413
11	507084	PRABHJOT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHIARPUR MAIN / 2096101091684

Declaration

Certified that this institution is affiliated to PANTAB UNI. CHANDIGARH University/Board and is recognized by the Government of India/Sate Government of PUNJAB. Above applicants are regular students of this institution of this institution. The information furnished by the students in thier application is verified and they are found eligible to get the scholarship. In case the applicant levels intitution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discountinuaunce of scholarship/stipend.

(Signature & Seal of Head of the Institution)
Name (Capital Letter) :

Place :
Date :


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Govt. College, Hoshiarpur.



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Government of Punjab

Date : 02-Feb-2022

Proposal No: N/6/12267/11/1/49225

Proposal Date : 28/01/2022

Institute Name: Govt College Hoshiarpur

Academic Year : 2021-22

Scheme Name: Post Matric Scholarship Scheme for SC

Proposal Type : Fresh

49225

Sanction Authority: Tehsil Welfare officer Hoshiarpur

49225

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A/1Yr												
1	607450	MANPREET KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MEHLANWALI / 3432000107068327
2	723799	GAGANJEET SINGH	Male/SC		10	3000	3000	10379	0	10379	13379	INDIAN BANK/HOSHIARPUR / 470686014
3	405892	NKITA	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHIARPUR (MSM) / 31994857258
4	405775	ESHA	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MEHTIANA / 32430107174
5	516114	MANDEEP KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BHAM / 1191001700001870
6	771908	LEEZA BASSE	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206001500062031
7	772230	RIYA	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MANDI AREA, HOSHIARPUR / 31946715855
8	600038	HARSIMRAN KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	BANK OF INDIA/MAHILPUR / 631410110000278
9	771630	HARMAN KUMAR	Male/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HOSHIARPUR, PENSION BRANCH / 6817000100056206
10	770165	LOVEPREET SINGH	Male/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NANDACHAUR / 3435000107292851
11	509226	VICKY	Male/SC		10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/BAJWARA / 408402010044438
12	471613	TEK RAJ RANA	Male/SC		10	3000	3000	10379	0	10379	13379	CENTRAL BANK OF INDIA/HOSHIARPUR / 3337678347

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13	582697	SUNITA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273000107130452
14	507507	MANISHA GILL	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500014932
15	773801	JASMEEN KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/DOSARKA / 81412210009388
16	701124	MONIKA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MEHLANWALI / 3432000107067735
17	589687	PARMINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MEHTIANA / 32126951037
18	757971	SHAWETA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NANDACHAUR / 3435000107282553
19	775395	RAMNEEK	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB AND SIND BANK/BHUNGARNI / 13321000002301
20	479024	KARANVIR SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ADB HOSHIARPUR / 33862168174
21	572230	LOVEPREET	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI KALAN / 3421000109093464
22	770366	BABY SIDHU	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/POJEWAL / 2945000107211976
23	503983	SHAMA LOVELY	Female/SC	10	3000	3000	10379	0	10379	13379	INDIAN OVERSEAS BANK/HARYANA ROAD, HOSHIARPUR / 175401000002149
24	764497	BALRAJ SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438001507209338
25	764534	DEEPAK	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438001507213580
26	776565	LOVEJEET KAUL	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438001507210103
27	775286	NAVNEET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHABBEWAL / 33855160230
28	776188	MANINDER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BARIAN KALAN / 1244001500007323



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Course : B. Sc./B.Sc Medical/1Yr

29	717763	HARPREET KAUR	Female/SC	10	3000	3000	10523	0	10523	13523	STATE BANK OF INDIA/PIPLANWALA / 65229660249
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Course : B. Com./Bachelor in Commerce/1Yr

30	775050	DALWINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	HDFC BANK LTD./KHANDOOR / 50100320536951
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Course : Bachelor of Computer Application/BCA/1Yr

31	708915	AMANJOT	Female/SC	10	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001709088852
32	743998	RASHPAL SINGH	Male/SC	10	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/BHUNGA / 1204001500038237

Course : M.Sc./M.Sc Mathematics/1Yr

33	713431	MANJOT	Female/SC	10	6500	6500	9265	0	9265	15765	UCO BANK/DASUYA / 23070110024171
34	635530	RANJANA DEVI	Female/SC	10	6500	6500	9265	0	9265	15765	DENA BANK/HOSHIARPUR / 94330100000537

Course : M.A./MA Economics/1Yr

35	733841	RAJVIR KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/GARHDIWALA MAIN ROAD / 3425001508370781
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Date : 02-Feb-2022

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Proposal No: R/6/12267/1/1/52409 Proposal Date : 31/01/2022
Institute Name: Govt College Hoshiarpur Academic Year : 2021-22
Scheme Name: Post Matric Scholarship Scheme for SC Proposal Type : Renewal
Sanction Authority: Tehsil Welfare officer Hoshiarpur

52409

52409

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A/2Yr												
1	547938	SOURAV	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507232700
2	707371	BANDNA DEVI	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHIARPUR, PENSION BRANCH / 6817001700000079
3	371341	SANJEEV KUMAR	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHIARPUR, PENSION BRANCH / 681700010005311
4	637466	SUMAN KAUR	Female/SC		12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHIARPUR MAIN / 08460110052778
5	564429	DINESH KUMAR	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432001700111823
6	465271	TARANJEET SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85740100127205
7	369364	MANINDER KAUR	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3227527726
8	645398	NAVPREET KAUR	Female/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIARPUR (MSM) / 65139480837
9	477060	AKASH	Male/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432001700122087
10	633066	RAJNI	Female/SC		12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428001500026906
11	437151	JASKARAN SINGH	Male/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MAHILPUR / 39849458491
12	518859	RAJVIR KAUR	Female/SC		12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABBEWAL / 32119262434



[Signature]
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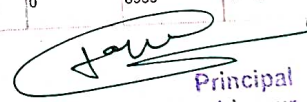
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13	563147	MANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/JANOU SINGHA / 23020110020913
14	774444	JASPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHIARPUR, PENSION BRANCH / 6817000100057047
15	642998	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BAJWARA / 408402010041854
16	675717	MANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHIARPUR BRANCH / 94320100000697
17	705929	ANU	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/PIPLANWALA / 65140752388
18	711867	LAJPAT RAI	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85661500005002
19	565657	MANSI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/MAHILPUR, DIST-T. HOSHIARPUR, PUNJAB / 00291000100661
20	639398	JASHMEEN KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 35972602625
21	451173	LOVEPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204000107549669
22	625826	ABHISHEK SIDHU	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428001500034552
23	728010	CHANDAN	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEW SUBZI MANDI / 1774001500013685
24	372484	NAVPREET	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHIARPUR / 31929651710
25	695786	BHAWNA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/GONDPUR / 1168001507067538
26	378067	KAMALJEET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/CHABEWAL / 10601000011682


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27	717540	TANJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/GONDAPUR (BLOCK BHUNGA) / 1149000106128171
28	696756	JASPREET BADHAN	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/KHOJIPUR / 19240110009215
Course : B. A./B.A/3Yr											
29	382354	PRIYANKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIARPUR / 31938360934
30	564230	UNISHA BHATTI	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/HARIANA / 59011161888
31	488787	POOJA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULLOWAL / 11622011000693
32	637586	ROSHNI	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHIARPUR BRANCH / 94330100004276
33	629223	SHUBHAM	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 32323817258
34	413332	POOJA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHIARPUR / 117710014987
35	720979	HIMANSHU	Male/SC	12	3000	3000	8959	0	8959	11959	BANK OF MAHARASHTRA/HOSHIA RPUR / 60366685297
36	737190	JYOTI BALA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANDI AREA, HOSHIARPUR / 0694001500013452
37	644481	AMANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MOHOLLON / 3107001507139962
38	748971	ANJALI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85791700013786
39	704879	ARPAN	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/HARIANA / 59011040783
40	555019	HARMANJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEW SUBZI MANDI / 1774000107163764
41	749381	SONALI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85741500000909

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42	626904	MANPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BAJWARA / 408402120000202
Course :B. Sc./B.Sc Medical/2Yr											
43	626080	SONIA	Female/SC	12	3000	3000	9103	0	9103	12103	INDIAN BANK/ARYA SAMAJ ROAD / 6245973320
Course :B. Sc./B.Sc Non-Medical/2Yr											
44	567960	PANKAJ RAI	Male/SC	12	3000	3000	9019	0	9019	12019	UCO BANK/ADAMPUR DOABA / 01810110038703
Course :B. Sc./B.Sc Non-Medical/3Yr											
45	406061	SAKSHI	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/MANHOTA / 2472001502030749
Course :B. Com./Bachelor in Commerce/1Yr											
46	547011	KAJAL	Female/SC	10	3000	3000	10379	0	10379	13379	ORIENTAL BANK OF COMMERCE/GARDHIWA LA / 11382282002200
Course :B. Com./Bachelor in Commerce/3Yr											
47	768764	TIMRAN KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHIARPUR / 81202010020257
48	693198	RANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/ADAMPUR DOABA / 01810110049129
Course :M.Sc./M.Sc Mathematics/2Yr											
49	433463	SAHIL BHARDWAJ	Male/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85751700024999
50	634305	KIRANDEEP KATARIA	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/Hartahoshiarpur / 19152193000178


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Date : 02-Feb-2022

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Proposal No: N/6/12267/1/1/52014 Proposal Date : 29/01/2022
 Institute Name: Govt. College Hoshiarpur Academic Year : 2021-22
 Scheme Name: Post Matric Scholarship Scheme for SC Proposal Type : Fresh
 Sanction Authority: Tehsil Welfare officer Hoshiarpur

52014

52014

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A/1Yr												
1	722777	KOMAL	Female/SC		10	3000	3000	10379	0	10379	13379	BANK OF INDIA/HOSHIARPUR / 652810110003382
2	383563	KOMAL	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BHUNGA / 1204001700018930
3	774416	NIKITA	Female/SC		10	3000	3000	10379	0	10379	13379	INDIAN OVERSEAS BANK/KATHAR / 152801000022357
4	765131	MANPREET KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Hoshiarpur International Trac / 10322171000724
5	583223	GURPREET KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/JANAURI / 1190001507133663
6	572205	GURPREET SINGH	Male/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/JANAURI / 1190001507143819
7	769893	PINKI BISWAS	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MANDI AREA, HOSHIARPUR / 0694001500017786
8	592060	BALVIR SINGH	Male/SC		10	3000	3000	10379	0	10379	13379	INDIAN BANK/ARYA SAMAJ ROAD / 6240101647
9	707284	KAJAL	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507126090
10	689920	MONIKA	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MANDI AREA, HOSHIARPUR / 0694001500013249
11	760176	SIMRANJEET KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MAHILPUR / 39534048120
12	773587	UPASANA	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MEHTIANA / 32983036098

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13	501799	SAGAR	Male/SC	10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/BAJWARA / 408402010043498
14	752880	JASPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CHUTALA / 1437001700115066
15	771633	SAJIT PAWAR	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BAJWARA / 65200141452
Course :B. Sc./B.Sc Medical/1Yr											
16	557398	ARSHDEEP SOOD	Male/SC	10	3000	3000	10523	0	10523	13523	PUNJAB NATIONAL BANK/PADDI SURA SINGH / 3437001507175953
Course :B. Sc./B.Sc Non-Medical/1Yr											
17	774073	PRIYA	Female/SC	10	3000	3000	10439	0	10439	13439	UNION BANK OF INDIA/BAJWARA / 408402120001094
Course :M.A/M A History/1Yr											
18	395868	RAJJI	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428001500031096
19	751426	HARMEET KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438000107274773
Course :M.A/MA English/1Yr											
20	776912	SIMRAN	Female/SC	10	9500	9500	9265	0	9265	18765	PUNJAB AND SIND BANK/VPO DHANOA MUKERIAN HOSHIARPUR / 12361000002414
21	775425	KAJAL	Female/SC	10	6500	6500	9265	0	9265	15765	UCO BANK/GARHWIHALA / 23710110012154
22	397124	SARAVJIT KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	SYNDICATE BANK/ADAMPUR DOABA / 01810110022474


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Date : 02-Feb-2022

Government of Punjab

Proposal No: N/6/12267/6/2/49229 Proposal Date : 28/01/2022 **49229**



Institute Name: Govt College Hoshiarpur Academic Year : 2021-22

Scheme Name: Post Matric Scholarship Scheme for OBC Proposal Type : Fresh **49229**

Sanction Authority: Tehsil Welfare officer Hoshiarpur

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course :B. A/B.A/1Yr												
1	744910	JAISMEEN KAUR	Female/OBC		1	210	210	10379	0	10379	10589	STATE BANK OF INDIA/CHABBEWAL / 33842674376
2	776010	JASMINE	Female/OBC		10	210	2100	10379	0	10379	12479	INDIAN BANK/ARYA SAMAJ ROAD / 6254302066
Course :B. Sc./B.Sc Medical/1Yr												
3	761254	HARMAN	Female/OBC		10	210	2100	10523	0	10523	12623	UNITED BANK OF INDIA/HOSHIARPUR / 1523200100001636
Course :M.Sc./M.Sc Mathematics/1Yr												
4	768487	SHREYA	Female/OBC		10	335	3350	9265	0	9265	12615	PUNJAB NATIONAL BANK/NEW SUBZI MANDI / 1774001500022355


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Government of Punjab												Date : 02-Feb-2022
Proposal No:	R/6/12267/6/2/52114			Proposal Date :	29/01/2022			52114				
Institute Name:	Govt College Hoshiarpur			Academic Year :	2021-22							
Scheme Name:	Post Matric Scholarship Scheme for OBC			Proposal Type :	Renewal			52114				
Sanction Authority:	Tehsil Welfare officer Hoshiarpur											
Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A/2Yr												
1	774619	NEERAJ CHOUDHARY	Male/OBC		12	210	2520	8959	0	8959	11479	UCO BANK/GARHDIWALA / 23710110006399


Declaration

Certified that this institution is affiliated to PUNJAB UNIV. CHANDIGARH University/Board and is recognized by the Government of India/Sate Government of PUNJAB. Above applicants are regular students of this institution of this institution. The information furnished by the students in thier application is verified and they are found eligible to get the scholarship. In case the applicant levels intitution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discountinuance of scholarship/stipend.

Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letter) :


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 Dr. Ambedkar Scholarship Portal by Punjab Government												
Government of Punjab												Date : 02-Feb-2022
Proposal No:	R/6/12267/6/2/51955			Proposal Date :	28/01/2022			51955 51955				
Institute Name:	Govt College Hoshiarpur			Academic Year :	2021-22							
Scheme Name:	Post Matric Scholarship Scheme for OBC			Proposal Type :	Renewal							
Sanction Authority:	Tehsil Welfare officer Hoshiarpur											
Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A/3Yr												
1	755410	ALKA RANI	Female/OBC		12	210	2520	8959	0	8959	11479	PUNJAB NATIONAL BANK/MAHILPUR / 0308001500026911

Declaration

Certified that this institution is affiliated to PUNJAB UNI. CHANDIGARH University/Board and is recognized by the Government of India/Sate Government of PUNJAB. Above applicants are regular students of this institution of this institution. The information furnished by the students in thier application is verified and they are found eligible to get the scholarship. In case the applicant leaves institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discountinuanace of scholarship/stipend.

Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letter) :


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Punjab Government

Government of Punjab

Date : 02-Feb-2022

Proposal No: N/6/12267/6/2/52123 Proposal Date : 29/01/2022
 Institute Name: Govt College Hoshiarpur Academic Year : 2021-22 **52123**
 Scheme Name: Post Matric Scholarship Scheme for OBC Proposal Type : Fresh **52123**
 Sanction Authority: Tehsil Welfare officer Hoshiarpur

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A/1Yr												
1	775959	BABLU	Male/OBC		10	210	2100	10379	0	10379	12479	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 0205001500030051

Declaration

Certified that this institution is affiliated to PANTAB UNI. CHANDIGARH University/Board and is recognized by the Government of India/Sate Government of PUNJAB. Above applicants are regular students of this institution of this institution. The information furnished by the students in thier application is verified and they are found eligible to get the scholarship. In case the applicant levels intitution or otherwise discountinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discountinuanue of scholarship/stipend.

Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letter) :


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Government of Punjab

Date : 02-Feb-2022

Proposal No: N/6/12267/6/2/45854 **Proposal Date :** 14/12/2021
Institute Name: Govt College Hoshiarpur **Academic Year :** 2021-22
Scheme Name: Post Matric Scholarship Scheme for OBC **Proposal Type :** Fresh
Sanction Authority: Tehsil Welfare officer Hoshiarpur

45854

45854

Sr. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course :B. A/B.A/1Yr												
1	530441	SIMRANJEET KAUR	Female/OBC		10	210	2100	10379	0	10379	12479	INDIAN BANK/DAV COLLEGE / 6744964068
2	760896	ARJUN SINGH	Male/OBC		10	210	2100	10379	0	10379	12479	INDIAN OVERSEAS BANK/HOSHIARPUR / 051001000042061
3	768586	JASMEET KAUR	Female/OBC		10	210	2100	10379	0	10379	12479	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206000109475581
Course :Bachelor of Computer Application/BCA/1Yr												
4	741862	SUKHWINDER KAUR	Female/OBC		10	350	3500	34084	0	34084	37584	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507129787
Course :M.A./MA Punjabi/1Yr												
5	760015	KIRANJIT KAUR	Female/OBC		10	335	3350	9265	0	9265	12615	AXIS BANK LTD/BHAM / 084734001001451
Course :Post Graduate Diploma/PG Diploma in Computer Application (PGDCA)/1Yr												
6	389723	EKTA SAINI	Female/OBC		10	350	3500	9265	0	9265	12765	PUNJAB AND SIND BANK/GHARSHANKAR / 02761000058612


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Date : 02-Feb-2022

Proposal No: N/6/12267/1/44713

Proposal Date : 14/12/2021

Institute Name: Govt College Hoshiarpur

Academic Year: 2021-22

44713

Scheme Name: Post Matric Scholarship Scheme

Proposal Type: Fresh

44713

Sanction Authority: Tehsil Welfare officer Hoshiarpur

Course : B. A/B.A/1Yr

Sr No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
1	361537	RAMANDEEP KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Amritsar Jalandhar / 14622171006624
2	371194	RITKA	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/PIPLANWALA / 65140878210
3	376483	SUKHDEEP KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/PIPLANWALA / 65124661627
4	381713	RADHA	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/PIPLANWALA / 65173777688
5	384478	JASMEEN KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273000107209363
6	384767	SANGEETA	Female/SC		10	3000	3000	10379	0	10379	13379	BANK OF MAHARASHTRA/HOSHIA RPUR / 60106018161
7	386920	KARAMVIR	Male/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507137768
8	390818	PARMINDER KAUR	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507126470
9	391145	NAVJOT	Female/SC		10	3000	3000	10379	0	10379	13379	PUNJAB AND SIND BANK/ATTOMAL / 04431000029029
10	390506	MUSKAN	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/PIPLANWALA / 65140811947
11	390205	PRAHJEEET SINGH	Male/SC		10	3000	3000	10379	0	10379	13379	PUNJAB AND SIND BANK/ATTOMAL / 04431000030339
12	398422	SALONI	Female/SC		10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/PIPLANWALA / 65140811947

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13	405498	NEHA RANI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HRANA / 9885884900003655
14	413435	GULSHAN	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/PRN ANWALA / 55159986228
15	422553	HIMANSHU	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MLT NODAL BRANCH/PGD RRB / 85720100168192
16	423433	LAKHVEER LAL	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MLT NODAL BRANCH/PGD RRB / 85720100074876
17	427102	JANVI	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CARDHIMALA / 65231815622
18	428834	HARJINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MLH ANWALI / 343280170011753
19	429520	HARWINDER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MLH ANWALI / 343280170011756
20	430296	NEHA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/PGD HARIPUR / 31941740547
21	439650	SAHNIKA WALIA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ HANDEGARH ROAD/PGD HARIPUR / 32431941509
22	459202	MANJOT	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500005341
23	459659	HARPREET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500012235
24	469201	SARBJOT SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	SYNDICATE BANK/DOSARKA / 81412210009335
25	471664	TARANPREET	Male/SC	10	3000	3000	10379	0	10379	13379	BANK OF BARODA/HOSHIANPUR BRANCH / 78400100007059
26	472751	JAGJIT SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/BAJWARA / 408402010044774


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27	474090	PRIYA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MANDI AREA HOSHARPUR / 31984470476
28	474558	BHUPINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/AMRITA / 501655441617
29	479342	NAVPREET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CHUTALA / 1437001507080925
30	479367	NAVNEET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CHUTALA / 1437001507076762
31	479387	SAHIL SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CHUTALA / 1437001700115561
32	482371	VISHAL	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/AMRITA / 65199669470
33	483290	JASMEET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/AMRITA / 32448646179
34	488845	HARPREET	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NEW SHUKLA MANDI / 1774601500009068
35	496895	SUKHMEEN BANGA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/AMRITA / 32285201443
36	501584	SANJNA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHARPUR / 32045431392
37	501712	DALVINDER KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/AMRITA / 400402010547557
38	501914	MANDEEP SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CHUTALA / 1437001507081030
39	506251	BALJEET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/SAN MODEL SCHOOL (JCT MILL ST) / 50387588432
40	510742	RUCHI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206000105495798
41	515269	DILJEET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SAHIL / 3436001507062377
42	517699	AMARJIT SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/JHANGAR KALAN / 55166747777


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43	521113	MANISHA	Female/SC	10	3000	3000	10379	0	10379	13379	BANK OF INDIA/MAHILPUR / 631410110001078
44	521135	SUHANI	Female/SC	10	3000	3000	10379	0	10379	13379	BANK OF INDIA/MAHILPUR / 63140110001061
45	521274	JYOTI BALA	Female/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/HOSHARPUR / 683473889
46	521936	SIMARAN	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHABBEWAL / 31918496187
47	522159	JASWANT KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ADH HOSHARPUR / 32273500527
48	522180	ARIKA SANDHU	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85740100127199
49	523751	BALJIT KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SASSI DAULAT KHAN / 1273001507127983
50	526712	ROZY	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHABBEWAL / 31925207642
51	522424	PARAMJIT	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHABBEWAL / 31912143976
52	526747	KAMALJIT KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ADH HOSHARPUR / 32303705603
53	527362	KARISHMA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ADH HOSHARPUR / 37843841985
54	527140	DEEPAK SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HARIANA / 0682001507338142
55	529070	SAPNA KUMARI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BALMIKI CHOWK HOSHARPUR / 3428001500035117
56	529095	MAHEK	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHARPUR / 33138637085
57	529111	BALVIR SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/ASALPUR / 81042200017367
58	532047	MANISHA KUMARI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HARIANA / 0682000107346704

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59	535586	SANJEEV SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	UCO BANK/CARHJOWALA / 23710110026922
60	536413	PAWAN KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MEH ANWALI / 3432000107099877
61	536597	VINAY KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MEH ANWALI / 3432000107099910
62	537211	MANBAS	Female/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/ARYA SAMAJ ROAD / 6246261131
63	537653	ANJU RANI	Female/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/SARALA / 2118120000218
64	537960	KIRANDEEP	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Hoshiarpur International Trac / 10322171000717
65	544223	BALJIT SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	BANK OF INDIA/HOSHIARPUR / 652810510000727
66	552679	SAREJIT	Male/SC	10	3000	3000	10379	0	10379	13379	BANK OF INDIA/HOSHIARPUR / 652810110000473
67	557320	JANVI	Female/SC	10	3000	3000	10379	0	10379	13379	UCO BANK/KHOUKIPUR / 19240110012888
68	558309	ZORANVAR SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SARIAN KALAN / 1244000107155954
69	562773	KIRANDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MURADPUR NARVAL / 4696001500007002
70	564626	PRABHDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARANA / 32376097337
71	571070	AMANDEEP	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/JANAURI / 1190001507143916
72	572357	MEHAR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507129714
73	577465	GURJINDER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB FRB / 85650100236671
74	580937	AMANDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507217844

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75	582458	GURPREET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/LAL ANDHAR ROAD / 0205007590044081
76	583543	MANVEER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/JALANURI / 1099001607139667
77	585086	NITU	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHIARPUR (MSM) / 652000259661
78	585192	SATWINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ZARHAWALA / 11075000007
79	585774	NARESH KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/DAL KALAN / 34700000066427
80	582961	PRABHUOT	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/DAL KALAN / 9831001500006425
81	593170	SIMRAN KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 31975909059
82	593288	GAGANDEEP SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 6520716554
83	595125	LUCKY JHIM	Male/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/ARYA SAMAJ ROAD / 623072225
84	600662	KHUSHBOO KUMARI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/RAI WALI SHERZI MANDI / 17460100000096
85	601367	ARSHDEEP	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Hoshiarpur / 14492191011575
86	602449	HARMAN	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HOSHIARPUR, BAIHOLI/RAI CHOWK / 3930001600013647
87	602489	JASHAN	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BULHOWAL / 32624517570
88	604318	PARDEEP KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Hoshiarpur / 14492191032251
89	604892	VARUN	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB AND SIND BANK/SATNAUR / 01841000024516
90	605340	HARVINDER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/HARIANA / 312109550086

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91	613587	ANMOL DEEP SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/DO SARKA / 81412210006132
92	614965	AMANPREET	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/VASRALA / 65147662490
93	615311	PINKI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/VELANWALI / 3432001507059508
94	620910	SHEHNAZ KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/HARIANA / 50155004138
95	621868	DALVEER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/HARIANA / 50203072360
96	622866	RINKI BALA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/LALANDHAR ROAD / 020600150003100
97	625569	BALJEET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NANDACHAUR / 3435000107292499
98	625929	BANDANA KUMARI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/VELANWALI / 3432001507060045
99	626863	AKASHDEEP SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	UCO BANK/GARHWALA / 23710110007648
100	628652	TERRY SAROYA	Female/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/DAV COLLEGE 6295311339
101	627939	DEEPA NSH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGR RRB / 65721500001283
102	631884	MANISH	Male/SC	10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/BALWARA / 408402010048729
103	632212	INDER KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/BALWARA / 408402010048731
104	636154	SUMAN	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HARIANA / 0682001507337684
105	636299	NAVPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HLINGA / 1204001500013070
106	636523	DAVINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/SALPUR / 81042250011639
107	639013	MAMTA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB AND SIND BANK/ATTOWAL / 04431000030048

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108	639431	NISHA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/LANDHAR ROAD / 0205001500037443
109	769449	PARAVJEET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHARPUR / 3375665028
110	641193	SANGAT	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/LANDHAR ROAD / 020500106842367
111	641678	PRAHLUOT SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 65801700069435
112	647207	PARVIR KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HRANA / 00632171003940
113	647863	JASPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/NASRALA / 65141623078
114	648069	BHUPINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BARIAN KALAN / 1244001700112285
115	648623	GURPREET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	BANK OF BARODA/HOSHARPUR BRANCH / 09600100047538
116	648916	AKASH KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MANDI AREA HOSHARPUR / 36724260722
117	649738	AMANDEEP	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/DB HOSHARPUR / 32308601564
118	651195	SIMRAN	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BALMUKI CHOWK HOSHARPUR / 3428001500035001
119	651571	JASWINDER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CHUTALA / 1437001507077392
120	652464	MANSI	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHABEWAL / 36804838545
121	659990	HARPREET	Female/SC	10	3000	3000	10379	0	10379	13379	BANK OF INDIA/HOSHARPUR / 652810510000632
122	660460	NAVNEET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BULHOWAL / 32573414570

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123	661104	RABPREET	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/NASRALA / 65147062252
124	661827	MANDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MARHA ARA, HOSHIAPUR / 0604001760013638
125	662616	JASMEEN	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85220100141676
126	663018	AJAY RAM	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HIRWAR KALAN / 4007700441
127	664141	PRIVA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HANDIGRAH RANO /HOSHIAPUR / 3601047435
128	674778	PRINCE	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/JAI ANCHAL ROAD / 0205801500041580
129	675996	RITIKA	Female/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/NASRALA / 2118100421040
130	677186	ARSHDEEP	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MARHA ARA, HOSHIAPUR / 0604001500016657
131	685381	LOVEPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85220100141676
132	685968	KAUSHAL	Male/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/NAHVA SAMAL ROAD / 6239713001
133	688245	LOVE	Male/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/NET NODAL BRANCH PGB RRB / 85220100141676
134	689954	GURPREET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85220100141676
135	689966	SUMAN RANI	Female/SC	10	3000	3000	10379	0	10379	13379	ANDHRA BANK/HOSHIAPUR / 118710100071505
136	695680	AMANJOT SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85220100141676
137	695989	SOURAV	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/ASSI DALAT KHAN / 1273001507135441

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138	704577	KIMPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB AND SIND BANK/HOSHIARPUR / 117810000011761
139	709020	SIMRANJIT	Female/SC	10	3000	3000	10379	0	10379	13379	BANK OF INDIA/HOSHIARPUR / 6528*0110003332
140	708716	RAHUL KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/SAN MODEL SCHOOL ICT MILLS1, 502749392
141	708744	REKHA RANI	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHIARPUR (MSM) 55164856107
142	708935	KARISHMA KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HARIANA / 0682001507337657
143	710692	RAMANDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HARIANA / 0682001700331571
144	713765	TANIYA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHIARPUR / 31895771133
145	713808	KAMAL HEER	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET MODAL BRANCH PGB RRB / 85561500005817
146	715331	ROHIT	Male/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/MAHILPUR / 4245108001541
147	715773	PRABUOT KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BULHOWAL / 3276736574
148	716042	NEETU GILL	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SHUNGA / 1204000107547324
149	723428	VANDANA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SAHRI / 3436001507063969
150	724511	PRINCE SANDHU	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Chann Bank Balactaur / 85720100134034
151	725757	VIKAS	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 32449219935
152	726866	POOJA	Female/SC	10	3000	3000	10379	0	10379	13379	DENA BANK/HOSHIARPUR / 94330100000604
153	726904	HARPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/NSARALA / 2118101033255

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154	726937	SINI	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHARPUR / 65206116112
155	726957	MUSKANDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BULHOWAL / 11622011000174
156	727024	GURPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BULHOWAL / 32304228718
157	727092	SANAMDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BALMIRI CHOWK HOSHARPUR / 3428601100016073
158	727173	DAMINI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NEW SURBT MANDI / 173010100013490
159	727973	MANJOT SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	SYNDICATE BANK/DUSSEGAHA / 81472210009113
160	730276	ROOPNEET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 322010111944
161	731420	RAJWINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 327010010141
162	731726	RITIKA	Female/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/VIRI SADHU ASHRAM HOSHARPUR / 2719101018787
163	732646	GARAN KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHARPUR / 65206404110
164	732700	HARMAN JYOT	Female/SC	10	3000	3000	10379	0	10379	13379	UCO BANK/ADAMPUR DOABA / 01810110039151
165	732721	UDAY SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	DENA BANK/HOSHARPUR / 94330100003723
166	732749	DUPINDER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CONDPUR (BLOCK BHUINGA) / 1148000106119436
167	733288	VINAYAK	Male/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/ARYA SAMAJ ROAD / 7067914361
168	733942	LALIT BADHAN	Male/SC	10	3000	3000	10379	0	10379	13379	UCO BANK/ADAMPUR DOABA / 01810110039151
169	735969	MANPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DALAULI KHAN / 1273001507134725

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170	738695	MANISH KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BULHOWAL / 981000100053884
171	739778	NAVDEEP KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/PARIANA / 11612171005629
172	739836	MANPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ADB HOSHARPUR / 3227464526
173	740035	SIMRAN PREET	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BULHOWAL / 35663467314
174	741340	JASHAN PREET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHARPUR / 65205887451
175	741686	DIMPLE	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/RAILWAY ROAD / 020600109469238
176	742232	HARPREET SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/COSARKA / 81412210007495
177	742389	SHIV KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HOSHARPUR, PENSION BRANCH / 681700100052820
178	742465	SOURAV	Male/SC	10	3000	3000	10379	0	10379	13379	FEDERAL BANK LTD./HOSHARPUR / 21900100016894
179	743919	POOJA RANI	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ADB HOSHARPUR / 32341624501
180	744136	ALISHA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/CHUTALA / 1437001507076676
181	744163	DIKSHA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NEW SUB/21 MANDI / 1774000107174609
182	744493	NATISH KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/ARYA SAMAJ ROAD / 6239731549
183	744757	INDERJIT KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHABEWAL / 31922979269
184	744778	GAURAV	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/ADB HOSHARPUR / 33933344810
185	744784	GURPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206000109506261

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186	746216	TANU	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB 228 / 85750100127955
187	746252	RAMAN KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/ARIAN KALAN / 1244000107131699
188	746760	NITASHA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Bulowal Dist Hoshiarpur / 11622121010384
189	746962	JANVI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NEW SUBZI MANDI / 177400150009129
190	747291	ARSHPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BULHOWAL / 11622121010322
191	747321	MIKAL	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 31927960377
192	747403	DIVYA	Female/SC	10	3000	3000	10379	0	10379	13379	DENA BANK/HOSHIARPUR / 94330100002150
193	747913	BALWINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	BANK OF INDIA/BASSI BAZID / 632410110002981
194	751040	HARPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/GARHDWALA MAIN ROAD / 3425001508370514
195	749186	LOVEPREET	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SHAM CHAURASI / 16882191010984
196	748035	KAVITA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SAHAI 3436001507067974
197	749383	DEEKSHITA BANSAL	Female/SC	10	3000	3000	10379	0	10379	13379	BANK OF BARODAH/HOSHIARPUR BRANCH / 09600100045782
198	758853	KALPANA KAUL	Female/SC	10	3000	3000	10379	0	10379	13379	INDIAN OVERSEAS BANK/HOSHIARPUR / 051001000019002
199	761653	DINESH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BAJWARA / 65172676524
200	752091	GURPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MANDI AREA, HOSHIARPUR / 0694001500011782



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201	751049	KHUSHPAL	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/Punjab N. Bank / 17362121003378
202	748361	SONIA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BANK KALAN / 124400750001930
203	752994	AMRITPAL SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85880100038890
204	752341	PALWINDER KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HARIANA / 0682001507331325
205	748969	NEHA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MEHTIANA / 3234726088 /
206	754443	KAMAL AHIR	Male/SC	10	3000	3000	10379	0	10379	13379	BANK OF BARODA/HOSHARPUR BRANCH / 78400100007026
207	749206	KHUSHWINDER	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SHAM CHAUBASI / 2439000107294810
208	749386	PRIYA KHOSLA	Female/SC	10	3000	3000	10379	0	10379	13379	BANK OF MAHARASHTRA/HOSHIA RPU / 60358062791
209	753655	KUBER BHARDWAJ	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIANA / 33773131542
210	753891	GURPREET SINGH RAMLA	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NANDGAUR / 243500150734586
211	750004	KOMAL DEVI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 0205001500030361
212	751041	HARNIK HANS	Male/SC	10	3000	3000	10379	0	10379	13379	ALLAHABAD BANK/HARIANA / 50281269526
213	751065	SUKHPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHABEWAL / 31965092337
214	758408	RAMANDEEP	Male/SC	10	3000	3000	10379	0	10379	13379	INDIAN BANK/Indian bank / 50368330381
215	768617	TEER SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	ORIENTAL BANK OF COMMERCE/CHAGGRAN / 02542791024994
216	758044	KIRAN	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI DALAUL KHAN / 1273001507129291

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217	754538	MANISHA RANI	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF PUNJAB/CHANDIGARH / 32094006634
218	752294	GURPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	ALL AHABAD BANK/HARIDWAR / 60316406725
219	750660	SANJANA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/KALYAN ROAD / 0200001500052344
220	754503	RAHESH KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	UCO BANK/Mohandpur / 34300110001579
221	757233	MANISH KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MAHIL ABEA, HOSHARPUR / 0604001100867449
222	763097	PREABUOT	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF PUNJAB/MAHIL ABEA, HOSHARPUR / 36761050346
223	757298	GANJEV KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/CHANDIGARH / 614172710000906
224	759067	SONIA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/RAJ VAW ROAD / 0200001500052302
225	765137	KONIKA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HOSHARPUR / 40630196003
226	764100	SIMRAN	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/CHANDIGARH BUSINESS OFFICE, HOSHARPUR / 30119560070
227	768732	GAGANDEEP	Female/SC	10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/VAHARA / 406402010044216
228	765683	LOVEDEEP SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/HARIDWAR / 32438005885
229	769447	KAMALJIT KATNORIA	Male/SC	10	3000	3000	10379	0	10379	13379	CANARA BANK/VVRI SAHBU ASHRAM HOSHARPUR / 2719101020879
230	768342	KAMLESH KUMAR	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/ASSI DAULAT KHAN / 1273001507135928
231	768244	KUNAL CHUMBER	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438001507216295

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Sl. No.	Registration Number	Name of the Candidate	Gender	Age	Height (cm)	Weight (kg)	Visual Acuity (LogMAR)	Distance Vision (LogMAR)	Near Vision (LogMAR)	Refraction (Dpt)	Color Vision (Ishihara)	Field of Vision (Degrees)	Balance Test (Sec)	Handwriting (cm)	Final Remarks
232	766224	GURJAN SINGH	Male/SC	10	3000	3000	103/79	0	103/79	133/79	INDIAN NATIONAL BAPTISMAL / 1527010002784				
233	766005	AARTI DEVI	Female/SC	10	3000	3000	103/79	0	103/79	133/79	INDIAN NATIONAL BAPTISMAL / 1562721007649				
234	767859	MANSI	Female/SC	10	3000	3000	103/79	0	103/79	133/79	INDIAN NATIONAL BAPTISMAL / 156904021000025				
235	766030	PRIYANK SINGH	Male/SC	10	3000	3000	103/79	0	103/79	133/79	INDIAN NATIONAL BAPTISMAL / 1567010001104				
236	766735	GURMAN SINGH	Male/SC	10	3000	3000	103/79	0	103/79	133/79	INDIAN NATIONAL BAPTISMAL / 1567010001104				

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247	701296	LOVEDEEP BANGA	Male/SC	10	3000	3000	10523	0	10523	13523	PUNJAB NATIONAL BANK/PALDI / 0823001507159188
248	703702	MANJEET KAUR	Female/SC	10	3000	3000	10523	0	10523	13523	PUNJAB NATIONAL BANK/HUJALA / 1437001507079196
249	705765	GURPREET SINGH	Male/SC	10	3000	3000	10523	0	10523	13523	ORIENTAL BANK OF COMMERCE/HARTA / 19152191007103
250	709473	SIMRAN	Female/SC	10	3000	3000	10523	0	10523	13523	AXIS BANK LTD/CALAMMAL / 921010046519781
251	713174	MANSI	Female/SC	10	3000	3000	10523	0	10523	13523	PUNJAB NATIONAL BANK/HOSHARPUR, BAHADURPUR CHOWK / 3930001700008779
252	718047	KOMAL	Female/SC	10	3000	3000	10523	0	10523	13523	STATE BANK OF INDIA/TANDA URMAR / 31287781156
253	710476	REETIKA BAINS	Female/SC	10	3000	3000	10523	0	10523	13523	BANK OF BARODA/ADAMPUR, DIST JALANDHAR / 0974010000893
254	727729	SURBHI RAJU	Female/SC	10	3000	3000	10523	0	10523	13523	INDIAN BANK/DAV COLLEGE / 861000438
255	730264	AMRITA	Female/SC	10	3000	3000	10523	0	10523	13523	STATE BANK OF INDIA/KOT FATUHI / 65123417141
256	736106	JASLEEN KAUR	Female/SC	10	3000	3000	10523	0	10523	13523	PUNJAB NATIONAL BANK/AHRANA / 00632191039018
Course : B.Sc/B.Sc Non-Medical/1Yr											
257	395629	MOHIKA BEHL	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/PIPLAWALA / 652091313228
258	496836	HARMAN BANGA	Male/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/BULHOWAL / 11622111019294
259	496885	POOJA	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/BULHOWAL / 32285282141
260	529080	DIMPY	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHARPUR / 342800150026146
261	521322	SALONI	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 31912874394

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262	541922	GAURAV	Male/SC	10	3000	3000	10439	0	10439	13439	INDIAN BANK/UDHANA / 50209921733
263	546735	KHUSHBOO	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/BHETT NODAN BRANCH FOR RRB / 65750700123011
264	545445	ANCHAL	Female/SC	10	3000	3000	10439	0	10439	13439	CANARA BANK/CHHARHAR / 81202070010716
265	546291	JASNINDER KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIAN/ANDI AREA / HOSHIARPUR / 32979330097
266	553602	RAHUL	Male/SC	10	3000	3000	10439	0	10439	13439	BANK OF INDIA/HOSHIARPUR / 652810110005240
267	553975	SUKHYIR SINGH	Male/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/ANDI AREA / HOSHIARPUR / 0894001700016611
268	552060	GURPREET KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	ALLAHABAD BANK/ANDI AREA / JET MILL/5 / 50393965763
269	529239	RAJINDER KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/ANDI AREA / HOSHIARPUR / 0604001700012772
270	524843	SOURAV KAVANNA	Male/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/HOSHIARPUR/Head / 0057101500006294
271	547226	MANDEEP KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/ANDI AREA / 3435001597220051
272	549267	JASPREET SINGH	Male/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/ANDI AREA / 3435001597220051
273	562502	MUSKAN SONA	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/ANDI AREA / 3435001597220185
274	574913	RAMAN	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIAN/UDHANA / 32250486473
275	582788	DILPREET SINGH	Male/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/ANDI AREA / HOSHIARPUR / 3428001500034396
276	703082	SUNAINA	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIAN/ANDI AREA / HOSHIARPUR / 31971243405



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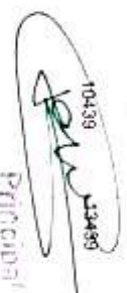
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277	703530	RITIKA	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 0205001500032776
278	710228	TARUN	Male/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/HARIANA / 0682001507337462
279	719778	JASKARAN	Male/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/NET NODAL BRANCH FGB RRB / 85640100031127
280	716501	AMANDEEP SINGH	Male/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/MANDI AREA HOSHARPUR / 33798456324
281	724696	MANDEEP KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/Bulawal Dist Hosharpur / 11622121010179
282	724452	MONIKA	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/BULHOWAL / 32277553327
283	725447	JATIN KOTRA	Male/SC	10	3000	3000	10439	0	10439	13439	UNION BANK OF INDIA/PURHARAN / 361302120001358
284	725611	HARSEEM KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/HOOPUR / 36761408042
285	705795	MANJIT KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/MANDI AREA HOSHARPUR / 0694001500014017
286	722743	ANUPREET KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	AXIS BANK LTD/PHAMBARA / 916010044179101
287	725968	SIMRANJIT KAUR	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507133656
288	725969	ANAMIKA	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB AND SIND BANK/BODAL / 137210000003945
289	726065	PARUL	Female/SC	10	3000	3000	10439	0	10439	13439	UNION BANK OF INDIA/HOSHARPUR / 392502010137172
290	735623	JYOTI	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/HARIANA / 32440132530
291	748034	MANMEET SIMRAN	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507134248



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292	737821	POONAM DEVI	Female/SC	10	3000	3000	10439	0	10439	13439	STATE BANK OF INDIA/MEHTIANA / 32291084582
293	744154	SONIA	Female/SC	10	3000	3000	10439	0	10439	13439	PUNJAB NATIONAL BANK/Hoshiarpur/landhar Road / 0857101500000197

Course : B. Com/Bachelor in Commerce/1Yr

294	394935	MANPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/MEH/ANWAL / 3432000107089937
295	395001	PRIVANKA	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85661500000031
296	717263	SALEEM SAHOTA	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509095687
297	704853	TINA KOUNDAL	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HOSHIARPUR, BAHADURPUR CHOWK / 3930000107156507
298	408025	JASMEEN HEERA	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/MEHTIANA / 3225240946
299	472316	HARSHDEEP SINGH	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/HOSHIARPUR, PENSION BRANCH / 6817000100047323
300	476160	SEEYA RANI	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 0205001500035597
301	565071	GOURAV	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/ADDA KOT PATUHI / 0507000109241616
302	577634	SURAJ PARKASH	Male/SC	10	3000	3000	10379	0	10379	13379	UNION BANK OF INDIA/BALWARA / 408402070044214
303	662796	SUKHPREET KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85890100024530
304	674922	DIKSHA SUMAN	Female/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85690100694350
305	697386	MINITU	Male/SC	10	3000	3000	10379	0	10379	13379	PUNJAB NATIONAL BANK/GONDPUR / 1168001707070725
306	705661	GURLEEN KAUR	Female/SC	10	3000	3000	10379	0	10379	13379	STATE BANK OF INDIA/BALWARA / 39373527954

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Course : M.A./M.A Hindi/1Yr

321	380247	HEENA KUMARI	Female/SC	10	6500	6500	9265	0	9265	15765	UNION BANK OF INDIA/BALWARA / 408402010041421
322	403427	POONAM	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/SHRI CHAIBASI / 343000102756271
323	403476	PREETI	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/DELHI / 32441720140
324	418504	RAJ JINDER KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/NAL ROAD HOSHIARPUR / 312027760296
325	422430	SEEMA	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/HOSHIARPUR / 0413010001201
326	470775	NEETU	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/SHRI CHAIBASI / 0200010000000
327	531697	KARESHMA KUMARI	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/HOSHIARPUR / 024010071
328	761417	IANJIT SINGH	Male/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/CHITNA / 143700100200032
Course : M.A./M.A History/1Yr											
329	360933	POOJA RANI	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/CHANDI WAL / 39330561110
330	360928	KULWINDER KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/SHRI CHAIBASI / 342700150060060
331	380828	ANJU BALA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/INDIA ROAD HOSHIARPUR / 4759001000001668
332	382210	GORI	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/NET BODAI BRANCH FISH FARM / 855515003042719
333	384305	SURAJ	Male/SC	10	6500	6500	9265	0	9265	15765	UNION BANK OF INDIA/BALWARA / 408402010042112
334	389424	MONIKA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BASSI DALAUL KHAN / 1273000107116771

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335	390321	GURMINDER KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/MURADPUR NARVAL / 4698001500004865
336	397441	PAWAN KUMARI	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIAMANDI AREA, HOSHAPUR / 38169505077
337	410959	JASPREET KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438001507209897
338	439887	AMANDEEP KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	BANK OF BARODA/HOSHARPUR BRANCH / 78400100004965
339	445839	ANCHAL	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIAMANDI AREA, HOSHAPUR / 32087996433
340	459859	HARISH KUMAR	Male/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHARPUR / 3428001500030750
341	459881	PARMINDER KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/MURADPUR NARVAL / 4698001500004856
Course : M.A./M A Pol. Science/1Yr											
342	376408	AMISHA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438000107248042
343	387422	RAVINDER BHATTIA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/CHITLA / 1437001507075941
344	393132	SANDEEP KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/NET NODAL BRANCH PG8 RRB / 85800100092584
345	395330	JANAK RAJ	Male/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIAMARIANA / 32242430418
346	395338	AMANJOT	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/MEHLANWALI / 3432000107130299
347	396426	JYOTI	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/Jawalpur Jalandhar / 14622171003081
348	397074	AMARJIT KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/Jawalpur Jalandhar / 14622171005184


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349	397187	JASPREET KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	CANARA BANK/BEHRAM SARISHTA / 2087101074456
350	402860	KIRAN	Female/SC	10	6500	6500	9265	0	9265	15765	UCO BANK/ADAMPUR DOABA / 01810110021620
351	404829	RAMANDEEP KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BEHT NODAL BRANCH FCB RRB / 85901700071582
352	447496	PAWANDEEP KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/RAJES DALAAT KIDAN / 127300160733472
353	476902	SHANU PRIYANKA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/ADAMPUR / 130132127010192
354	451237	AMANPREET	Female/SC	10	6500	6500	9265	0	9265	15765	UCO BANK/ADAMPUR DOABA / 01810110021033
355	518427	HARMANPREET KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	CANARA BANK/BEHRAM SARISHTA / 20871010729600
356	451336	ANITA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/PANJABRA / 4715001504031070
357	479112	MANPREET	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/ARCO IKANAN / 32361590161
358	687311	ROHAN RAI	Male/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/RAI WAY ROAD / 0706001500050044
359	742335	PRIYA	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/ADIL PUR / 31930534569
360	763285	MEENAKSHI	Female/SC	10	6500	6500	9265	0	9265	15765	INDIAN BANK/DAV COLLEGE / 6681170519
Course : M.A./M.A Fine Arts/1Yr											
361	366315	RENU DEVI	Female/SC	10	6500	6500	9385	0	9385	15885	PUNJAB NATIONAL BANK/HAGWARA ROAD / 3431001700020427
362	459920	SONALI	Female/SC	10	6500	6500	9385	0	9385	15885	STATE BANK OF INDIA/HOSHARPUR (MSM) / 65149653666
363	453873	INDU MOTTAN	Female/SC	10	6500	6500	9385	0	9385	15885	DENA BANK/HOSHARPUR / 94330100004274
364	569751	SUMAN	Female/SC	10	6500	6500	9385	0	9385	15885	INDIAN OVERSEAS BANK/TANDA URMUR / 269601000000686

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STATE BANK OF
INDIA/ADB HOSHIARPUR
/ 32374953858

PUNJAB NATIONAL
BANK/Cashierbank /
05622782001017

PUNJAB NATIONAL
BANK/PANJABIA /
4715001504014763

STATE BANK OF
INDIA/HOSHIARPUR
(MSN) / 05146164873

BANK OF
INDIA/HOSHIARPUR /
462810110003731

CANARA BANK/TANDA
URMAN / 2162108013663

PUNJAB NATIONAL
BANK/Jabwal Dist
Hoshiarpur /
02066121012974

UNION BANK OF
INDIA/BAJWARA /
408402010044353

STATE BANK OF
INDIA/MAHILPUR /
32617521483

PUNJAB NATIONAL
BANK/BASSE DAULAT
KHAN /
1273001507133203

PUNJAB NATIONAL
BANK/NANDACHAUH /
3435001507223368

STATE BANK OF
INDIA/BAJWARA /
65140553692

PUNJAB NATIONAL
BANK/MANDI AREA
HOSHIARPUR /
0894001500017935

STATE BANK OF
INDIA/MEHTIANA /
32446523969

365 674919 SIKRAN Female/SC 10 6500 6500 9265 0 9265 15805

Course : M.A./M.A Music (Vocal)/1Yr

366 417320 WALID KUMAR Male/SC 10 6500 6500 40934 0 40934 47434

367 419763 DAVINDERJIT Male/SC 10 6500 6500 40934 0 40934 47434

368 666683 PANKU KUMAR Male/SC 10 6500 6500 40934 0 40934 47434

Course : M.Sc./M.Sc Mathematics/1Yr

369 415387 MANINDER KUMAR Male/SC 10 6500 6500 9265 0 9265 15765

370 549640 MANPREET KAUR Female/SC 10 6500 6500 9265 0 9265 15765

371 639815 BAL VIR KAUR Female/SC 10 6500 6500 9265 0 9265 15765

Course : M.Sc./M.Sc.(IT)/1Yr

372 519078 GAGANDEEP SINGH Male/SC 10 6500 6500 40814 0 40814 47314

Course : M.A./MA Economics/1Yr

373 390118 AMANDEEP Female/SC 10 6500 6500 9265 0 9265 15765

374 403629 HARPREET KAUR Female/SC 10 6500 6500 9265 0 9265 15765

375 419522 REETAY Female/SC 10 6500 6500 9265 0 9265 15765

376 454223 AMISHA Female/SC 10 6500 6500 9265 0 9265 15765

377 522197 RAJINI BALA Female/SC 10 6500 6500 9265 0 9265 15765

378 522101 MAMTA RANI Female/SC 10 6500 6500 9265 0 9265 15765

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379	726209	PRIVA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BULHOWAL / 9831000100064923
380	696267	NAVPREET SIDHU	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BEHANA JATTAN / 08320001000219393

Course : M.A./MA English/1Yr

381	365085	MONIKA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001501127617
382	374588	HARKIRANDEEP KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BULHOWAL / 9831000100064233
383	388367	KAMLA DEVI	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIA/PARIANA / 32411643498

384	401801	RAVVEER KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB AND SIND BANK/HOSHARPUR / 11781000001760
385	410633	JASKIRAN KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	CANARA BANK/BEHRAM SARISHTA / 2082101071461

386	470631	KALAJ KALRA	Female/SC	10	6500	6500	9265	0	9265	15765	INDIAN OVERSEAS BANK/MUKERJAN / 233701000001477
387	700061	SUKHVIR KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001501127123

388	716441	SIMRAN KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	SYNDICATE BANK/DOSARKA / 81412210006359
389	712564	MAAMTA DEVI	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/Daryadist Hoshiarpur / 05552191030700

Course : M.A./MA Punjab/1Yr

390	378724	SUNIL SINGH	Male/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001501140434
391	383532	GURPREET KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	INDIAN OVERSEAS BANK/HARYANA ROAD, HOSHARPUR / 17501000002396

392	383941	BHUPINDER KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	INDIAN OVERSEAS BANK/HARYANA ROAD, HOSHARPUR / 175401000002385
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Date : 02-Feb-2022

393	308028	TAJINDER PREET	Male/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/ANDALIA KURJ / 3435001507227762
394	389464	ANITA	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/RASSI DAULAT KHAN / 1101000307081470
395	403965	TEJATH KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIAN/HTIANA / 32455563672
396	422438	BABY	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/MANALI AREA HOSHIARPUR / 3420801300099465
397	446921	MANJINDER SINGH	Male/SC	10	6500	6500	9265	0	9265	15765	PUNJAB AND SIND BANK/RAHIL PUR, DIST-T HOSHIARPUR /PUNJAB / 00211000103995
398	419782	DEEPIKA	Female/SC	10	6500	6500	9265	0	9265	15765	INDIAN BANK/Mokona / 60009812938
399	477856	MONIKA	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIAN/MAIL ROAD HOSHIARPUR / 65141128108
400	738405	PANVAMIT	Female/SC	10	6500	6500	9265	0	9265	15765	STATE BANK OF INDIAN/CHATEHWAL / 32479496227
401	747367	SATWINDER KAUR	Female/SC	10	6500	6500	9265	0	9265	15765	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206000100403675
402	743837	EKTA JANNAGAL	Female/SC	10	6500	6500	9265	0	9265	15765	UCO BANK/GARGANKAR / 2104011001293
Course : Post Graduate Diploma/PG Diploma in Computer Application (PGDCA)/IT											
403	373269	RAJWINDER KAUR	Female/SC	10	7000	7000	9265	0	9265	16265	STATE BANK OF INDIAN/ARIANA / 32084913889
404	383053	RAJDEEP KAUR	Female/SC	10	7000	7000	9265	0	9265	16265	UCO BANK/MAIL PUR / 230560100066573
405	390221	DEEPIKA	Female/SC	10	7000	7000	9265	0	9265	16265	DENA BANK/DOJIBAPUR / 64310100013116
406	395592	KHUSHWANT KAUR	Female/SC	10	7000	7000	9265	0	9265	16265	UCO BANK/HOJIBAPUR / 18240110008164
407	404058	PRITPAL SINGH	Male/SC	10	7000	7000	9265	0	9265	16265	CANARA BANK/SAFALA / 21011206001860
408	415360	KARAM SINGH	Male/SC	10	7000	7000	9265	0	9265	16265	UNION BANK OF INDIAN/PURHARAN / 381362010018559

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409	535219	SATYR SINGH	Male/SC	10	7000	7000	9265	0	9265	16265	STATE BANK OF INDIA/NARHIND/SHARAPUR / 32183090955
410	711902	TANYA	Female/SC	10	7000	7000	9265	0	9265	16265	PUNJAB NATIONAL BANK/KAI WAI ROAD / 0206001500061947
411	727969	MANJU	Female/SC	10	7000	7000	9265	0	9265	16265	PUNJAB NATIONAL BANK/KANDHOLA JATTAN / 2323000107230067
412	714901	SAGAR BASRA	Male/SC	10	7000	7000	9265	0	9265	16265	PUNJAB NATIONAL BANK/BASSI PALAN / 3421001509092653

Declaration

Certified that this institution is affiliated to PANJAB UNI. CHANDIGARH University/Board and is recognized by the Government of India/Sate Government of PUNJAB. Above applicants are regular students of this institution of this institution. The information furnished by the students in their application is verified and they are found eligible to get the scholarship. In case the applicant levels intution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend.

Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letter) :


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Government of Punjab

Date : 02-Feb-2022

Proposal No: R/R/12267/1/144729

Proposal Date: 14/12/2021

Institute Name: Govt College Hoshiarpur

Academic Year: 2021-22

Scheme Name: Post Matric Scholarship Scheme for SC

Proposal Type: Renewal

44729

44729

Sanction Authority: Tribal Welfare Officer Hoshiarpur

Sl. No	App. ID	Student Name	Gender/Category	Monthly/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
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Course : B. A/B.A2Yr

1	366466	DARY DEVI	Female/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/JANJALU / 1190001507130478
2	367157	MANJEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/JANJALU / 3421001509091885
3	366649	ABAY KAJAL	Male/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/JANJALU / 1190001507140406
4	367175	SUDHEEV SINGH	Male/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/JANJALU / 3430001507207543
5	367326	ANNU	Female/SC	12	3000	3000	8959	0	8959	11959		CANARA BANK/CHULIHWAL / 2219108057218
6	367411	NEHA	Female/SC	12	3000	3000	8959	0	8959	11959		HDFC BANK LTD/CHALUWAL / 50100300319649
7	367679	MANISHA	Female/SC	12	3000	3000	8959	0	8959	11959		STATE BANK OF INDIA/HOSHIARPUR / 32426017926
8	368126	HARKANWAL SINGH	Male/SC	12	3000	3000	8959	0	8959	11959		ORIENTAL BANK OF COMMERCE/ROSHAN ROAD/HOSHIARPUR / 02852121010868
9	368142	SUSHOBITA	Female/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/BULLOWAL / 11622121010308
10	368986	JASPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507224598
11	368267	PRIVA	Female/SC	12	3000	3000	8959	0	8959	11959		STATE BANK OF INDIA/CHABEHWAL / 3198735548
12	368463	ISHWERJOT	Female/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/BULLOWAL / 11622121010193
13	368507	HARJOT SINGH RAMLLA	Male/SC	12	3000	3000	8959	0	8959	11959		PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507239055

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14	368538	ISHA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABBEWAL / 31962673811
15	368646	SHARANPREET BADHAN	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHIARPUR MAIN / 6214108000590
16	368807	KAJAL	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABBEWAL / 3191957782
17	368918	HARPRABHUOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIARPUR / 32441913320
18	369437	MANISHA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULHOWAL / 9831000100006482
19	369000	ARADHNA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/HOSHIARPUR NEW GRAIN MARKET / 06451000202541
20	369018	CHETNA	Female/SC	12	3000	3000	8959	0	8959	11959	SYNDICATE BANK/ADAMPUR DOABA / 8132220092176
21	369078	KAMALJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/DOSARKA / 81412210003960
22	369227	DEEPIKA	Female/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHIARPUR / 94330100004454
23	369347	AMANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIARPUR / 32302420335
24	369372	ANJALI BHATTI	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/ADAMPUR DOABA / 01810110040201
25	369566	SANJANA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 0205001700019791
26	369720	SANJANA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509101599
27	369728	CHANDANPREET T	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/ATTOWAL / 0443100024659
28	369763	MUSKAN	Female/SC	12	3000	3000	8959	0	8959	11959	ALIAHABAD BANK/TANDA / 3025468595
29	369809	ARSHDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIARPUR / 3239558913
30	369820	SIMRANJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHARWALI / 3432001507058943

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Date : 02-Feb-2022

31	369625	VILAY KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/ASSI DAULAT KHAN / 127300150/131773
32	369902	HARSHPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/SHAM CHAURASI / 65165060457
33	369997	MANJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 35161239069
34	370186	GURPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/GARHWALA / 23710110016543
35	370292	RITU RANI	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/HOSHARPUR, INTERNATIONAL TRAC / 10322171000/79
36	370349	VARINDER SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABREWAL / 39005146152
37	370362	ANJALI	Female/SC	12	3000	3000	8959	0	8959	11959	UNITED BANK OF INDIA/HOSHARPUR / 152101014669
38	370583	ROHIT KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MIRJAPUR NARAYAL / 46980150011485
39	371282	RUBY	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/BUTHOWAL / 32253467131
40	370716	RANJANA RANI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANHOTTA / 247200170006194
41	371739	BANDANA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEW SUBZI MANDI / 1774000107099371
42	372440	ANITA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 31928097758
43	371305	PARVEEN	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/MAHL PUR / 631410110000295
44	370637	AMIT KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NANDACHAIR / 3435001507233064
45	372851	VARAN DEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHARPUR / 81202210028925

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46	372765	BALJIT	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507233754
47	372194	PARAMINDER SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/KATHAR / 00791000092497
48	371368	SHARANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEW SUBZI MANDI / 1774001500009679
49	373119	NEHA RAJU	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH PG8 RRB / 85691700011806
50	372579	JATINDER KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500011625
51	371850	PARAJEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/GALANKI CHOWK, HOSHARPUR / 3428001500026278
52	370761	VISHAL DEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/KANDHOLA JATTAN / 2323001507198733
53	371729	AMANJOT	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABEWAL / 31931441197
54	372408	HARVEER	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SHAM CHAUVASI / 3438001507208092
55	372343	MANJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/DAMPUR / 634510110000867
56	372677	SONIA RANI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HURDUPUR / 32541599102
57	372590	VISHAL PAL	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAI WAY ROAD / 0206001500060097
58	370504	SIMIRAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 31985673702
59	370634	SANDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500011582
60	371007	NAVPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN BANK/HOSHARPUR / 6326455515

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61	371014	MANI KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DALAT KHAN / 1273001507140151
62	371327	PRABHJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIANMALLPUR / 33243046001
63	371734	PRIYA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509960023
64	372336	KALLA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SHAM CHAUBASI / 3438001507211625
65	371797	RAVIR KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MUJADPUR NARVAL / 469800150005406
66	372890	MUSKAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABRIWALA / 32292792774
67	373016	ANITA RANI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BIJUNGA / 1204001500018905
68	373079	MADHU BALA	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/GARHIWALA / 23710110035733
69	373372	POONAM RANI	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/SAN MOEL SCHOOL UGT MILLI ST / 50286974549
70	373462	CHETNA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANDI AREA HOSHIAUPUR / 0694000110046036
71	373588	BALJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIANMALL AREA, HOSHIAUPUR / 330127174742
72	373674	GAGAN	Female/SC	12	3000	3000	8959	0	8959	11959	INDIAN OVERSEAS BANK/KATHAR / 152801000006404
73	373870	TANIA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIANMALL ROAD HOSHIAUPUR / 32182738973
74	373939	KULWINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/GARHIWALA / 23710110030066
75	374244	AJAY KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIANMALL AREA, HOSHIAUPUR / 33010144094

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76	374401	ABHISHEK	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/BALMARA / 3776628374
77	374404	ARSHDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/FTT NODAL BRANCH FOR RRB / 85441500009539
78	374513	JASPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHIARPUR / 32182526050
79	374526	SIMRANJEET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/ATTOWAL / 04431000024752
80	374576	PARMINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NAJAGHAR / 3435601507236256
81	374605	SONIA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BAISI TALUAT KHAN / 1273001507122005
82	374723	GAURAV	Male/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/CHANDIGARH / 02542171006539
83	374739	RAJAJANA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHIARPUR / 32084457291
84	374815	TANU	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHIARPUR / 33027160867
85	374985	RAMAN KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	YES BANK LTD/CITIZENS URBAN COOP BANK HOSHIARPUR / 110001286905
86	375080	RITU DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHIARPUR / 31942194051
87	375212	LOVE PREET	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHIARPUR / 32143425517
88	375303	RINTU	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/KADAMPUR DOABA / 01810110035306
89	375440	SIMRANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/GARHDWALA MAIN ROAD / 3425001700008086

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90	375482	RITIKA	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHARPUR BRANCH / 09600100049384
91	375895	AMRITA	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/ADAMPUR DOABA / 01810110033197
92	376828	ASHISH KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN BANK/HOSHARPUR / 6559764558
93	376920	ANCHAL	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/GARDHWALA / 39840986564
94	376940	SAPNA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANHOTTA / 2472001700020357
95	377347	BALJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH FGB RRB / 85750100100714
96	377765	SIMRAN BHATIA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH FGB RRB / 85800100079672
97	378091	ARTI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ACB HOSHARPUR / 35742284240
98	378400	ROBINA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL / 3432000107123712
99	378441	AJAY KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001307140054
100	378521	SANJANA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 31964936602
101	378670	HARDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABEHWAL / 38006231497
102	378956	KULWINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 31970749137
103	379036	YATIN PAUL	Male/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCIAL/ANDHA R ROAD, HOSHARPUR / 08572191027767
104	379332	ANJU BALA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/VPO NANGAL BHUR / 85740100109795

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105	379158	SHAKASHI KALER	Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 408402010048605
106	379411	PRIYANKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 31922812121
107	379673	RAMANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 31986739147
108	379944	NARESH SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 020500150038336
109	380019	GAGANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85641500000781
110	380024	JASJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/BULHOWAL / 39826174380
111	380175	NISHA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 020500170025552
112	380921	MEENAKSHI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHARPUR / 34288577950
113	381463	HARJINDER SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CHITALA / 143700150709363
114	381490	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULLOWAL / 11622011000549
115	381539	MANITA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHARPUR / 35737358573
116	381571	SIMRANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CHITALA / 143700150709390
117	381610	HARPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	INDIAN OVERSEAS BANK/HARIANA ROAD, HOSHARPUR / 051001000018613
118	381628	PARAMVEER SINGH KHUTTAN	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN OVERSEAS BANK/KATHAR / 152801000030746
119	381644	MANISHA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204000107547802
120	381659	RAJNI	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/ADAMPUR DOABA / 01810110033319

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121	381666	RANJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/DOSARKA / 81412210002240
122	381705	SEYA BHARDWAJ	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/BU HOWAL / 32253601766
123	381738	PRINCE BHATTI	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 120400010755417
124	381789	DIKSHA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABREWAL / 31025488225
125	382115	PRABHJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHIAPUR / 32344854024
126	382132	GEETANJALI	Female/SC	12	3000	3000	8959	0	8959	11959	ANDHRA BANK/Hoshapur / 118710100058776
127	382138	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/HOSHIAPUR RAILWAY ROAD / 00081000101493
128	382151	MAMTA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JANAKRI / 11900015071004
129	382159	HARMAN	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/KHUKPUR / 19240110015469
130	382181	MUSKAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/KHURPUR / 32522387781
131	382196	RIMPY	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/BEHRAM SARISHTA / 2087108073229
132	382230	SUKHWINDER SANDHU	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JET NODAL BRANCH PGB RRB / 8574150003045
133	382240	MAMTA	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/ADAMPUR DOABA / 01810110029053
134	382332	NISHA	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/ADAMPUR DOABA / 01810110029060
135	382341	KIRANJOT	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507138369
136	382373	SURJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIAPUR / 31917490006

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137	382411	HARPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BUJINGA / 12040001500051196
138	382425	SANJANA	Female/SC	12	3000	3000	8959	0	8959	11959	CORPORATION BANK/HOSHAHPUR / 520101205413446
139	383048	SANJANA	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/SALIA KHURD DIST HOSHIAHPUR / 17962103000016
140	383057	SIMRAN	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0200001500000741
141	383292	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0200001500008560
142	383416	ANKITA	Female/SC	12	3000	3000	8959	0	8959	11959	AXIS BANK LTD/PHARERA / 920010000023976
143	384044	SIMRANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NETI MODAL BRANCH / PGB RRB / 857001100006479
144	384432	SARABJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	AXIS BANK LTD/BIHARI / 085734004100001
145	387849	VANITA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BUJINGA / 1204000107548563
146	387899	NIKITA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABEWA / 31958816595
147	387950	NAVJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEW SUBZI MANDI / 1774001500007981
148	388006	SAPNA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BUJINGA / 98310001000054492
149	389271	PALLAVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MAHILPUR / 38705911334
150	389401	SAGAR PREET	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MAHILPUR / 33238135478
151	387825	NAVPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	
152	388025	DAMAN	Male/SC	12	3000	3000	8959	0	8959	11959	

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153	389653	KULWINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIARPUR / 3489496552
154	395769	SUKHWINDER SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JAL ANDHAR ROAD / 0205001500041172
155	397252	JASHANPREET	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507219480
156	397267	MUSKAN	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507219476
157	395837	KOMAL	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206001500057552
158	397354	AMREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/DOSARKA / 81412210009783
159	397387	KAJAL	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH PCB RRB / 85981500000099
160	399070	RAVINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/NASRALA / 65140252240
161	402635	SAPNA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 32139682550
162	402737	ANCHAL	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HARIANA / 0682000107345908
163	402889	ROHIT GHERRA	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MEHTANA / 39639650009
164	403319	DEEPAK	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/DAROL KALAN / 32352228177
165	403652	MANPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698000300037891
166	405107	NAVJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIARPUR / 32095138634
167	402371	PARAMVIR SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/HARIANA / 50163788718
168	402653	PRABJUOT	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SALA KHURD / 3437000107226704

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169	403743	RAMANDEEP	Male/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCIALITY / 19152191002016
170	410314	INDRA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA / INDIANADH HOSHARPUR / 32320826266
171	410421	NEETU	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA / INDIANADH HOSHARPUR / 31927951409
172	410437	BANDANA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK / INDIANADH HOSHARPUR / 1190001507129952
173	410482	ANKITA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK / INDIANADH HOSHARPUR / 1190001507129916
174	410561	JASPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA / INDIANADH HOSHARPUR / 31963823804
175	411431	HARJINDER KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK / INDIANADH HOSHARPUR / 3435000107257122
176	412677	JIVAN JYOTI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA / INDIANADH HOSHARPUR / 31915289653
177	414788	SONIA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK / INDIANADH HOSHARPUR / 1190001507129651
178	415560	KARANDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK / INDIANADH HOSHARPUR / 1190001507139092
179	416143	AMRIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK / INDIANADH HOSHARPUR / 1273001507122128
180	419584	GURPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA / INDIANADH HOSHARPUR / 32069737786
181	419778	REKHA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA / INDIANADH HOSHARPUR / 37721608631
182	422741	TARANPREET	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA / INDIANADH HOSHARPUR / 32009513176
183	424725	SUBASH KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK / INDIANADH HOSHARPUR / 04431000024679

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184	425182	SANDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MELANWALI / 3432000107074072
185	425387	LOVEJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SHAM CHAURASI / 34380001507211397
186	431130	HARMANJEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SAILA KHURD / 3437001507172284
187	433498	CHARANJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204000107544662
188	433571	JOLLY	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/GARHDWAL / 31969123068
189	434603	NARAIN SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85691700017299
190	436015	PRABHJOT	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509094493
191	438615	KARAN HANS	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/HOSHARPUR RAILWAY ROAD / 00091000104462
192	439792	NAVPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/SHEKHOWA L. DIST -HOSHARPUR / 14492121011851
193	445229	CHETANJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/BHEKHOWA L. DIST -HOSHARPUR / 14492121009637
194	445338	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHARPUR / 35729079633
195	447830	KAJAL	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHARPUR / 3218277144
196	448638	KOMALPREET	Female/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHARPUR / 117710014998
197	452029	NEERAJ	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULLOWAL / 11622121009647
198	453985	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/SARALA / 2116108029027

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199	454252	JATINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/JHINKAR KALAN / 65141415149
200	454262	MARTI	Female/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHARPUR / 94330100003403
201	456312	ARCHANA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/PATLAWALA / 65122640882
202	456364	MARIYAM	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/METHANA / 32300550648
203	459685	ROHIT	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULHOWAL / 9631001400003260
204	460465	ACHHAR SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHARPUR BAHADURPUR CHOWK / 3930000107138739
205	464133	MANDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CHITLA / 1437001507080703
206	463691	BANDANA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH/PCB KRB / 85771500003403
207	464431	RAJ KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JANDACHAUR / 3435000107533308
208	464637	GOUBAV	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JANDACHAUR / 3435001107322968
209	467553	LALIT	Male/SC	12	3000	3000	8959	0	8959	11959	CENTRAL BANK OF INDIA/HOSHARPUR / 3868415021
210	469477	MUSKAN	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/AMAPUR DOABA / 0960001500196777
211	469643	MUKESH KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/DAVIDA AHRANA / 00632171002318
212	470733	BANDNA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA HOSHARPUR / 65263260455
213	471034	PANKAJ SAROYA	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/REHANA JATTAN / 0832001505171023

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214	471124	PHOOLAN RANI Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHARPUR / 3217348539
215	471112	RAJINDER KAUR Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF MUMBAI/SHRIHOSHIA RPU / 66009238837
216	477221	ROHIT KUMAR Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 020690150089754
217	479382	PALVI VIRDI Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SAHRI / 3436001507063640
218	488910	RAJAT PAUL Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULHOWAL / 983100150080074
219	505040	MAMTA KUMARI Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/LAL ANCHAR ROAD / 0205000100056036
220	506930	SUMAN Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HANNA / 0662000107360227
221	506962	ANJALI Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/BULWARA / 6514053972
222	507093	GURDEEP SINGH Male/SC	12	3000	3000	8959	0	8959	11959	HDFC BANK LTD./HOSHARPUR / 50100219525101
223	507677	SAKSHI Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BULWARA / 408402120000820
224	507755	CHARANJIT KAUR Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/LAL ANCHAR ROAD / 0205001150029550
225	507689	NAINA KAMAL Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/BULHOWAL, DIST- T. HOSHARPUR, PUNJAB / 00781000201422
226	507782	ARSHJOT Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HUNGA / 1204000107549526
227	507766	GAGANDEEP Male/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/ROSHAN ROAD-HOSHARPUR / 02852121011711
228	522370	RAHUL KUMAR Male/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHARPUR BRANCH / 94330100004639

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229	529175	KIRANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ARRANA / 31927912511
230	529266	KULWINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/SHAM CHAURASI / 65141506126
231	536988	BANDANA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MAHL PUR / 864415000330
232	537115	BALJINDER SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	HDFC BANK LTD /AFARANA / 5010036305190
233	542781	SUDESH KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/ANDHOLA JATTAN / 212300160710451
234	555848	PARYINDER	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MAHL PUR / 32956611432
235	557526	RIDHAM	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BIHAM / 110100010712881
236	558870	HARJOT	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3439001700222404
237	559063	CHEERY	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABREWAL / 3247540044
238	561079	SATWINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/ATTOWAL / 04431000004428
239	559553	SABITA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/ASIKALAN / 342100160980306
240	561286	BALJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEH ARWALI / 343200170011337
241	563652	GURJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507126325
242	563890	MANISHA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 86153747458
243	564284	PROHIT KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/GARSHANKAR / 23040110014905
244	564594	RANI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHARPUR / 32200613376

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245	564688	SIYA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHAARPUR / 80153745938
246	565167	SONIKA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/PIPI ANWALA / 65122050325
247	565538	AKANKSHA CHAUHAN	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSIDDAULAT KHAN / 1273001507139711
248	567238	ANMOL	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHAARPUR / 81202010030862
249	567703	KANCHAN	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/LANDU SINGHA / 23020110021389
250	568934	SANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MAHARWAHD / 3493000100540326
251	570062	SAHIL	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/KHIDPUR / 33178431314
252	572749	SURJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BEHLANWALI / 343200770011346
253	574478	MANISHA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/ATTOWAL / 0443100006062
254	583342	PRINCY	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/LADAMPUR / 6034119000787
255	587638	BABITA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/VASRALA / 6514044185
256	589419	AKASHDEEP	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001500093953
257	595430	RISHABH NEHRA	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHAARPUR / 81202010033328
258	595619	INDERJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/KANADACHAUR / 3435001507236238
259	598105	JYOTTI KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 02060001700016748
260	598216	KANCHAN KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 02060001700016720



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261	606709	NISHA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85721500006587
262	613624	GURTAJ SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN OVERSEAS BANK/KATTAAR / 152801000020623
263	636564	ANJALI DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIAHPUR / 32291765371
264	632314	KASHISH AADIA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA HOSHIAHPUR / 35977810257
265	635963	VARUN HANS	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Hoshiahpur Road / 0285101700000060
266	636233	HARKARAN SINGH KAAL	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85881700005503
267	636645	POOJA	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/Amritpur / 31380110051016
268	636793	SIMRANJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 86651500007623
269	641749	NAVJINI	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHIAHPUR BRANCH / 09600100048103
270	648346	JASMEEN KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/AMHILPUR, DIST-T. HOSHIAHPUR, PUNJAB / 00291000102156
271	649509	SUNAMDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHIAHPUR / 32308506627
272	664230	OMPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/PURHIRAN / 381302010021655
273	672647	MANPREET	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIAHPUR / 31937610682
274	674799	PRAABJOT	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 32289725228
275	674872	MANISHA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507131782

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276	683876	BALVIR RAM	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432000107132899
277	693873	DIYA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432001507058934
278	699817	BALKAR SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/KALRA / 0562011003237
279	704085	VIVEK KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHARPUR, PENSION BRANCH / 6817000100056844
280	715450	KAJAL	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/CARHIWALA / 13351000003959
281	724780	PARAMJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABREWAL / 31973682611
282	725526	KESHAV	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/MAHILPUR, DIST-1, HOSHARPUR, PUNJAB / 00291000105483
283	726922	AVINASH KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 408402010042627
284	733304	DIVYANSHU	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN BANK/ARYA SAMAJ ROAD / 6799332364
285	739750	DHARIKA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432001507058882
286	748393	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR (MSM) / 65145640962
287	764040	SAHIL	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABREWAL / 33857314554
288	765348	MANJOT KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH PG8 RRB / 85661500005297
Course : B. A./B.A./3Yr											
289	370548	PAVITAR	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/HOSHARPUR / 18650110014837
290	370406	HARPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/DASUYA / 6560910110001325
291	372586	TANIA KONDAL	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHARPUR, BAHADURPUR CHOWK / 3930000107152340

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292	372021	MANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANDI AREA, HOSHARPUR / 0694001500013692
293	373781	KIRAN KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA / 32440012610
294	372924	KALPANA	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/HOSHARPUR / 652810110004906
295	373194	GURPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/MANDI AREA / 631410110000545
296	373619	NEELAM KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANDI AREA, HOSHARPUR / 0694001500011579
297	373902	ATISH RANI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 31890375243
298	374064	MANISHA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/AREA / 3436001507066596
299	374237	LOVEPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CHITLA / 1437000107198103
300	374286	NARINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/MANDI AREA, HOSHARPUR / 1632171005711
301	374522	NITESH	Male/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHARPUR / 943301000064513
302	374536	JYOTI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 3191503111590
303	374673	ANJALI DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA, HOSHARPUR / 32084458273
304	376263	VARINDER PAL	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/BETHAM SARISHTA / 2087101073389
305	376546	KANCHAN BHATTI	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/DAVIDA ABRANA / 00632171003957
306	376870	KAMLESH KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/CARDIOWALA / 24710110029886

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307	376890	SIMRANJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 76400100004431
308	376939	PAUWINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUPHAR / 1204000107546299
309	376945	AMANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SHAM CHAUBASI / 3439001700219808
310	377686	SONIA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CHIT NODAL BRANCH / PGB RRB / 85770100009546
311	377805	ANU	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CAI ANDHAR ROAD / 0205001500002767
312	377888	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/METITANA / 32305761305
313	377895	RAMNEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1270001507120710
314	378179	HARJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/IN W SUBZI MANCHI / 1774001500012419
315	378214	SUVITA RANI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/METITANA / 3230550274
316	378679	SHALINI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANCH AREA / HOSHIAHUR / 31951578659
317	378803	HARDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1270001507127433
318	378816	CHETAN	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/BHETHOWA L. DIST -HOSHIAHUR / 14492121010359
319	379021	AMANJEET	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 1273001507131603
320	379086	SONIA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CHIT NODAL BRANCH / PGB RRB / 85691500000242

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321	379946	LOVEPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/ANAWALPU R - JALANDHAR / 14622171003166
322	381534	HARJOT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/DOSARKA / 81412210004799
323	382117	PAWAN KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/INDIAN KALAN / 37048760697
324	382234	JYOTI	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/JALANDHAR ROAD HOSHIARPUR / 08672171000467
325	382534	GURINDERJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/CHANDIWA / 32008089612
326	383187	MANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/HOSHIARPUR / 18650110014936
327	383390	SHAMINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/DEER HOSHIARPUR / 32168849581
328	383471	NEETU RANI	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/HOSHIARPUR INTERNATIONAL TRAC / 10522171001066
329	383618	MANPREET	Male/SC	12	3000	3000	8959	0	8959	11959	VIAVYA BANK/HOSHIARPUR PUN JAB / 75060111000189
330	383648	SIMRAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/HOSHIARPUR / 65218139661
331	383773	ROHIT	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULLOWAL / 11822121008992
332	383939	GAGANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/ADB HOSHIARPUR / 36003472303
333	384131	RANJANA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/PIPLANWALA / 65124579591
334	384181	AKASH DROCH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/PIPLANWALA / 38596045722
335	384708	KIRAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/ANDI AREA HOSHIARPUR / 31933920838

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336	386483	HEM LATA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI AREA HOSHARPUR / 33438196964
337	386528	PARBHAT KUMAR SANDHI	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NETT NODAL BRANCH FGB RRB / 85720100145396
338	386575	MANI LAKHA	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MITHANA / 3842674417
339	387524	BALJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509092820
340	387406	POOJA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MIB HOSHARPUR / 6513749423
341	387449	HARPREET	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMUKI CHOWK HOSHARPUR / 85720100172142
342	388310	RAMANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/ANJOHA / 051900107171293
343	388327	MANJU BALA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509096430
344	387473	MANSI	Female/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHARPUR / 117710017817
345	388347	HARDEEP KAUR UMA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SHAM CHAUPASI / 3438000107231112
346	387493	AKASH SANDHU	Male/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCIAL/DAVIDA AHRANA / 00632171002165
347	384283	BANISH KUMAR BANGAR	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN BANK/DAY COLLEGE / 6787098315
348	387506	SIMRAN	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509092741
349	395127	SANGEETA	Female/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHARPUR / 1177710014016
350	395457	SAPNA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 408402120000368
351	395487	DIKSHA BAOHAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/KHURDPUR / 32376506407

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352	395104	PARAMINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/KHARPUR / 3242566785
353	395137	PREETI PRIYANKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MB HOSHARPUR / 35903444891
354	395533	HARDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 32387157021
355	395563	DEEPIKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 31963101028
356	395613	PREETY HEER	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/BAWARA / 63140602247
357	395658	NAVJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/JAI ANDHAR ROAD / 0205601500031652
358	396219	AKASHDEEP SINGH TAKHI	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 32242430779
359	396306	NEHA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR (MSM) / 65145581576
360	397370	JASKARAN SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204001700017074
361	397308	SIMRANJEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MANDI APTA, HOSHARPUR / 31985353903
362	397331	RAJU	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH PCB RRB / 86650100250351
363	399104	AMANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADB HOSHARPUR / 31905636797
364	400681	SAGAR	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/MAHILPUR / 230501100061177
365	395959	KIRANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/CHURWALI / 2219109057915
366	402480	BHAGAYA LAXMI	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/HARIANA / 59010041175
367	396014	AKAMPREET MALL	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/HOSHARPUR / 6223101100000

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368	396060	EKTA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001500096041
369	403543	RITIKA	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHIARPUR BRANCH / 09600100047892
370	403672	SANJANA	Female/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/KADAMPUR DOABA / 01810110029114
371	403732	JASPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/HOSHIARPUR / 35150180819
372	403683	SIMRAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/DAMPUR / 32513621348
373	396257	RAVI	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN OVERSEAS BANK/KATHAR / 15260100006416
374	397381	PRIYANKA	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/DOSARKA / 81412210003092
375	406291	SAMIT KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/SAN MODEL SCHOOL (JCT MILLS) / 59010731634
376	407096	VISHAVJEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/MASRALA / 65149400451
377	409641	SUNITA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIAN/CHABREWAL / 38673992032
378	409979	POOJA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Gamm Bank Bahadur / 85651700009768
379	410491	SIMRAN KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/HARIANA, HOSHIARPUR / 11632191031127
380	410537	LOVEPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204001500022740
381	410546	PREETI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204001500044159
382	410552	SUNIDHI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BHUNGA / 1204001500020566
383	416629	PRIVA	Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIAN/PURHIAN / 381302010021268


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384	419806	RAMANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SAHIB / 3436001507063648
385	421181	HARMAN BANSAL	Male/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHARPUR BRANCH / 096600100049238
386	422393	AKASH	Male/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 408402010042040
387	423574	NAVDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAIL WAY ROAD / 02060001095034486
388	424410	RAM CHAND	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BAI NIKI CHOWK, HOSHARPUR / 3428001500033313
389	425102	NISHA RAU	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 3510385363
390	437258	BINDU	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAIL WAY ROAD / 0206001500038283
391	438200	JASHANDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BARIAN KALAN / 1244000107146770
392	438409	ROHIT	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/HOSHARPUR / 08460110029046
393	438322	VISHAKHA	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/GAUSHALA BAZAR, HOSHARPUR / 07562122002331
394	439042	GEETA RANI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/SHAM CHAURASI / 65139802732
395	439340	GURJIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	UCO BANK/HOSHARPUR / 08460110042854
396	439725	YASHPAL KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85651700010661
397	440028	MOHIT SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438001507212961
398	442301	SONAM	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/ASALPUR / 81042250012722
399	445086	VISHNU KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/NARUR / 6514139456

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400	445103	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 31943689459
401	445216	PRYANKA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMIKI CHOWK HOSHARPUR / 3428001500025138
402	445875	TANIYA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001709096286
403	446616	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH FGB FFB / 85661500001699
404	446980	RAKESH KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/HOSHARPUR / 652810510000726
405	446936	PARVEEN KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/HARIANA HOSHARPUR / 11632171002943
406	447336	SAHIL MAHMAN	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 39857205413
407	447745	AMANPREET	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 32139990377
408	447713	SHIVANI	Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 409402010044239
409	448308	PRIYANKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/DH HOSHARPUR / 32273376156
410	448696	KOMAL VIRDI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432001507056538
411	450739	NAVTEJ SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BULHOMAL / 9831001500006063
412	451120	JASPAL	Male/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 408402010042063
413	451961	DAVINDER SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MAHIL PUR / 38268947681
414	452001	MANPREET SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/GARDHANA / 32597912124

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415	453416	MANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH FOR RRB / 85650100226425
416	454242	LOVEPREET	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/HARIANA, HOSHARPUR / 11832171005131
417	454258	UDAY SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHARPUR / 94330100003434
418	455758	KATEN	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/DOSARKA / 81412210004601
419	458161	RAMANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MEHTIANA / 32304218097
420	459511	NEHA	Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 408402010043404
421	459588	JANAK RAJ	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/PATNAWALA / 65150617438
422	459738	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/DAROLKALAN / 32355429982
423	459818	PRIVA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAIL WAY ROAD / 020600150058588
424	463523	DIKSHA	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF INDIA/PAHL PUR / 631410110000549
425	461053	MANISHA	Female/SC	12	3000	3000	8959	0	8959	11959	IDBI LTD./HOSHARPUR / 0311104000072520
426	464330	ANJALI DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/ROSHAN ROAD/HOSHARPUR / 02852121011087
427	464609	MONIKA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 319566A/803
428	465190	LOVEPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/PADINI SURA SINGH / 2925001500016344
429	468344	GURPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/HARIANA, HOSHARPUR / 11832171005032

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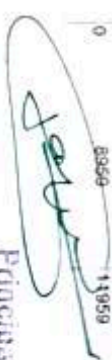
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430	470639	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANDI AREA, HOSHIARPUR / 0640001000114503
431	478070	SARBEET	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/PILANWALA / 65145031005
432	477935	SAJEEV KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Chunni Bank Baderpur / 85061500002264
433	478085	TANVEER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	BANK OF BARODA/HOSHIARPUR BRANCH / 94330100003340
434	479169	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIARPUR / 32281509617
435	479322	KAMALPREET	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/DINA ROAD, HOSHIARPUR / 8759000100016157
436	479352	AKASHDEEP	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/NASALA / 65145045477
437	479695	SONALI BANGER	Female/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/SHAM CHORASI / 18682415000768
438	479675	ROJKA	Female/SC	12	3000	3000	8959	0	8959	11959	DENA BANK/HOSHIARPUR / 113357377
439	491824	SATISH KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/BALWARA / 384422180086
440	492651	SAMTA UPPAL	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CANRIDWALA MAIN ROAD / 3425001508374662
441	496436	SANDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BUHOWAL / 9831000100019255
442	507335	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/SAN MODEL SCHOOL (JCT MILLS) / 50211447913
443	508565	GAGANDEEP KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIARPUR / 32040879212
444	519297	CHARANJIT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/ATOWAL / 04431000029285

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445	526304	ARUN BADHAN	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHIARPUR MAIN / 2096108084722
446	529522	MANJU BALA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/DALMI CHOWK HOSHIARPUR / 3426001500023617
447	529615	BANDANA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MAHILPUR / 0308000109490286
448	535077	SAVITA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADH HOSHIARPUR / 31957062811
449	535113	SUMANJEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ADH HOSHIARPUR / 32605271706
450	550693	SUKHWINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/DALWARA / 55161867302
451	558325	PRABHJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HETT NODAL BRANCH PGB RRB / 85640100017342
452	559908	SAVITA KALER	Female/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/DALWARA / 408402010045139
453	566385	GEETA RANI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SALAHURO / 3437001507166821
454	566937	SIMRAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/DALWARA / 32342202150
455	572635	NITIKA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206000100490061
456	594535	BHARAT	Male/SC	12	3000	3000	8959	0	8959	11959	ORIENTAL BANK OF COMMERCE/GARISHAN KAR / 05022282000700
457	594828	BINDER	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HETT NODAL BRANCH PGB RRB / 85661700004964
458	600037	PALVI	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/DALWARA / 65140782426
459	618404	BABITA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/HOSHIARPUR, PENSION BRANCH / 6817001500001630

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460	640353	MAMTA KUMARI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGH HRB / 8569010060993
461	689963	SIMRAN	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0266000705438881
462	643026	JATIN KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHARPUR / 3428001500385576
463	644705	NAVJOT KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/VASRALA / 65143606907
464	656773	SUKHJINDER SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/MAIL PUR / 32955791373
465	676183	ARPIT	Male/SC	12	3000	3000	8959	0	8959	11959	INDIAN BANK/DAY COLLEGE / 6761838045
466	678536	ANURADHA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/ACB HOSHARPUR / 32277076896
467	680933	NIMRATA DEVI	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/NSARALA / 211812000190
468	720463	KANCHAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHABREWAL / 38210633186
469	731743	BANDNA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 40586596103
470	734187	RAKESH BANGAR	Male/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/ARIANA / 59010641175
471	743462	MANPREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SAHEJ / 3436001507065046
472	743676	HARDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	UNION BANK OF INDIA/BALWARA / 408402010044351
473	746805	MANINDER KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASSI DAULAT KHAN / 12736001507120944

Course : B. Sc./B.Sc Agriculture/3Yr

474	379860	KIRANDEEP	Male/SC	12	3000	3000	10165	0	10165	13165	BANK OF INDIACARSHANKAR / 631310110004561
475	383288	JASVIR CHAND	Male/SC	12	3000	3000	10165	0	10165	13165	PUNJAB AND SIND BANK/SATNAUR / 01841000201294

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476	383652	SANJAMJOT	Male/SC	12	3000	3000	10165	0	10165	13165
477	400637	SUNIL	Male/SC	12	3000	3000	10165	0	10165	13165
478	410345	NEELAM	Female/SC	12	3000	3000	10165	0	10165	13165
479	422379	PRIYA	Female/SC	12	3000	3000	10165	0	10165	13165
480	450973	PRAHJOT KAUR	Female/SC	12	3000	3000	10165	0	10165	13165
481	450826	IGBAL KAUR	Female/SC	12	3000	3000	10165	0	10165	13165
482	469246	EKTA KUMARI	Female/SC	12	3000	3000	10165	0	10165	13165
483	479303	POONAM BANGER	Female/SC	12	3000	3000	10165	0	10165	13165
484	619019	LAKHVIK	Male/SC	12	3000	3000	10165	0	10165	13165
Course : B. Sc./B.Sc Agriculture/4Yr										
485	366362	SHEKHAR LAMBA	Male/SC	12	3000	3000	10165	0	10165	13165
486	366417	ALKA RANI	Female/SC	12	3000	3000	10165	0	10165	13165
487	375675	PRIYA KUMARI	Female/SC	12	3000	3000	10165	0	10165	13165
488	375910	GURPREET BHATTA	Male/SC	12	3000	3000	10165	0	10165	13165
489	376199	PINKY	Female/SC	12	3000	3000	10165	0	10165	13165
490	388560	MANPREET KAUR	Female/SC	12	3000	3000	10165	0	10165	13165

PUNJAB NATIONAL BANK/BASSI KALAN / 3421001709089901
STATE BANK OF INDIA/CHABEWAL / 34941784639
PUNJAB NATIONAL BANK/BULLOWAL / 11622413000428
STATE BANK OF INDIA/MB HOSHARPUR / 35147425406
PUNJAB NATIONAL BANK/GARHWALA MAIN ROAD / 3425001508380256
PUNJAB NATIONAL BANK/SAILA KHURD / 3437001507162889
STATE BANK OF INDIA/GARHWALA / 3403266954
PUNJAB NATIONAL BANK/JANAURI / 1190001507130000
PUNJAB NATIONAL BANK/Jallandhar Distt Hoshiarpur / 02962122006555

PUNJAB NATIONAL BANK/HARANA / 0682001507336180
PUNJAB NATIONAL BANK/GARHWALA MAIN ROAD / 3425001508372275
PUNJAB AND SIND BANK/TANDA URMAR / 01071000101405
STATE BANK OF INDIA/TANDA URMAR / 32214215995
STATE BANK OF INDIA/GARHWALA / 31889407796
PUNJAB NATIONAL BANK/TERIANA / 2667001507083496

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491	388917	JASMINE KAUR	Female/SC	12	3000	3000	10165	0	10165	13165	ORIENTAL BANK OF COMMERCE/MAHILPUR / 01602121015070
492	402637	VIVEK SAGAR	Male/SC	12	3000	3000	10165	0	10165	13165	BANK OF INDIA/MUKERJAN / 63151010001272
493	470660	DAVINDER KUMAR	Male/SC	12	3000	3000	10165	0	10165	13165	STATE BANK OF INDIA/JAINDUSINGHA / 33001018128
494	534966	GURPAL SINGH	Male/SC	12	3000	3000	10165	0	10165	13165	ORIENTAL BANK OF COMMERCE/JALLOWAL / 02962121017092
495	616310	PARMINDER SINGH	Male/SC	12	3000	3000	10165	0	10165	13165	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507228114

Course : B. Sc./B.Sc Medical/2Yr

496	366307	DIKSHA LAMBA	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/FARIANA / 0682001507396199
497	366661	SAPNA RANI	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/KAMAH DEVI / 3430000107199009
498	373472	AMISHA TAKKHI	Female/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/CHABEWAL / 37100513415
499	379489	NATASHA	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/GONDIPUR (BLOCK BHUNGA) / 1149000106111128
500	390294	AMANDEEP KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB AND SIND BANK/GARSHANKAR / 02761000057165
501	410169	NAVNEET SINGH PAL	Male/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/BULHOWAL / 34955420596
502	410432	HARMAN KUMAR	Male/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/Garman Bank Bakharwal / 85561700007077
503	435594	SANGAM	Male/SC	12	3000	3000	9103	0	9103	12103	ALLAHABAD BANK/SAN MODEL SCHOOL (JCT MILLS) / 50221064234
504	438807	PRABHJOT	Female/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/CHABEWAL / 32008256991
505	459621	MANDEEP KUMAR	Male/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/HOSHINARPUR / 34649073366

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506	464503	ARSHDEEP KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	ORIENTAL BANK OF COMMERCE/RAJANA, HOSHIARPUR / 11632191009157
507	507620	HARLEENKAUR	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206000105903006
508	504002	NAVDEEP KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/PHAGWARA ROAD / 3431001500014297
509	552914	ANJALI	Female/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/BULHOMAL / 32776/42690
510	552890	RAMANJIT KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323000101265786
511	561291	KARAMJOT KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	UNION BANK OF INDIA/MAHILPUR / 390002010013421

Course : B. Sc./B.Sc Medical/3Yr

512	387377	KULWINDER KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	UNION BANK OF INDIA/ADAMPUR DOABA / 340202010016011
513	410060	GURPREET SINGH	Male/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/BULHOMAL / 9831006900002909
514	448553	TANVIR KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/HOSHIARPUR / 35416250586
515	496330	SAGAR GUJGI	Male/SC	12	3000	3000	9103	0	9103	12103	ALLAHABAD BANK/RAJANA / 59011003083
516	535151	VIPAN SINGH BARMOTA	Male/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/BULLOWAL / 11622121008183
517	535137	MEHAK SHAGOTRA	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428000104243678
518	627216	PARTIKSHA SANDHU	Female/SC	12	3000	3000	9103	0	9103	12103	INDIAN BANK/DAY COLLEGE / 652431863
519	631397	VISHAKHA	Female/SC	12	3000	3000	9103	0	9103	12103	STATE BANK OF INDIA/HARANA / 32343838773
520	652516	SIMRANJIT KAUR	Female/SC	12	3000	3000	9103	0	9103	12103	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507188988

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521 704852 WAJPREET Female/SC
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12 3000 3000 9103 0 9103 12019

522 360366 GURJINDER Male/SC

12 3000 3000 9019 0 9019 12019

523 367063 NAVJEN KUMAR Male/SC

12 3000 3000 9019 0 9019 12019

524 373601 JASPREET KAUR Female/SC

12 3000 3000 9019 0 9019 12019

525 374256 JASPREET SINGH Male/SC

12 3000 3000 9019 0 9019 12019

526 374403 POOJA Female/SC

12 3000 3000 9019 0 9019 12019

527 375431 NISHA Female/SC

12 3000 3000 9019 0 9019 12019

528 378032 PALVI GOJRA Female/SC

12 3000 3000 9019 0 9019 12019

529 378157 JASPREET KAUR Female/SC

12 3000 3000 9019 0 9019 12019

530 378174 SAJAL Female/SC

12 3000 3000 9019 0 9019 12019

531 378525 KANCHAN Female/SC

12 3000 3000 9019 0 9019 12019

532 382155 NEHA Female/SC

12 3000 3000 9019 0 9019 12019

533 383534 AMAN BADIHAN Female/SC

12 3000 3000 9019 0 9019 12019

534 384618 MANDEEP MAHEY Female/SC

12 3000 3000 9019 0 9019 12019

535 385586 SONAM Female/SC

12 3000 3000 9019 0 9019 12019

536 386663 PARMJOT KAUR Female/SC

12 3000 3000 9019 0 9019 12019

BANK OF INDIA/NAHL/PUR / 631410110000753

PUNJAB NATIONAL BANK/NEHA/ANWALI / 34320001070817076

PUNJAB NATIONAL BANK/NAHL/NAHL/CHOWK / 3427000104277548

PUNJAB NATIONAL BANK/SHULKA / 1204000107543267

PUNJAB NATIONAL BANK/NAHL/NAHL / 3437001501174097

PUNJAB NATIONAL BANK/NAHL/NAHL / 110000170715893

PUNJAB NATIONAL BANK/NAHL/NAHL / 1174001500009916

PUNJAB NATIONAL BANK/NAHL/NAHL / 1437001501074243

STATE BANK OF INDIA/NAHL/PUR / 31925070669

STATE BANK OF INDIA/NAHL/NAHL / 31953025019

VIAVA BANK/NAHL/NAHL/PUR / 3437001501070828

STATE BANK OF INDIA/NAHL/NAHL / 3437001501070828

STATE BANK OF INDIA/NAHL/NAHL / 3437001501070828

ORIENTAL BANK OF COMMERCE/DAVIDA / 00632191038342

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537	386959	HARMANPREET SINGH	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/PADDI SURA SINGH / 2925001500017398
538	387860	ISHA RANI	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/ADB HOSHARPUR / 32280702159
539	390660	NAVJOT BADHAN	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/NET MODAL BRANCH FGB RRB / 85650100232860
540	393187	RAMANDEEP KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/PADDI SURA SINGH / 2925001500017334
541	395549	KARANVEER	Male/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/CHABREWAL / 39040794927
542	402223	DALJIT KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BASSI KALAN / 3421000105140823
543	404463	HARWINDER SINGH BADHAN	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB AND SIND BANK/GHARSHANKAR / 0276100057719
544	406502	SHREYA	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/JANAURI / 1190001507129970
545	410089	ANJALI	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/HOSHARPUR / 31903965259
546	417737	RITIKA MEHMI	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/HOSHARPUR / 31948943471
547	419541	MANDEEP KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/DAROLI KALAN / 33190727146
548	419754	HARPREET KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/MALOUT MAIN / 0337001500022829
549	419792	BALJOT KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4898001500065580
550	437198	GURMINDER SINGH	Male/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/MAHLUPUR / 35776796713
551	436245	ANJALI	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/CHABREWAL / 31907942329


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552	439358	NITIKA	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF MEDIANAPUR / 3233123521
553	440064	NAVNEET KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	CANARA BANK/SARALA / 211812000204
554	461086	MAANISHA	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF MEDIANHOSHARPUR / 31903751430
555	476601	SANDEEP KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/TUTO MAZARA / 65286423606
556	479331	PRANHUOT KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/SHUNGA / 1204000107550221
557	507403	JASMEEN KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	CANARA BANK/SARALA / 2118120000023
558	435352	HARSH BHARDWAJ	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/NEELANWALI / 3432001507070671
559	566836	VISHAL	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BAISI DALIAT KOLAN / 1273000107202829

Course : B. Sc./B.Sc Non-Medical/3Yr

560	366917	JASHANPREET SINGH	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/Cramen Bank Balechar / 85640100000142
561	370966	CHINTANPREET	Male/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF MEDIANHOSHARPUR / 32374877665
562	371339	INDERPREET KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF MEDIANHOSHARPUR / 31954664097
563	373088	SIMERAN	Female/SC	12	3000	3000	9019	0	9019	12019	DENA BANK/HOSHARPUR / 117710013797
564	376086	SHIVANI	Female/SC	12	3000	3000	9019	0	9019	12019	ORIENTAL BANK OF COMMERCE/DALSHALA BAZAR, HOSHARPUR / 07562122000255
565	380121	SUSHMITA	Female/SC	12	3000	3000	9019	0	9019	12019	HDFC BANK LTD./BAGPUR / 501001061696568
566	381837	PRIVA	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/NEET NODAL BRANCH PGR BRB / 85661700015028

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567	384560	NAVDEEP KAUR Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BALMUKI CHOWK, HOSHARPUR / 342800150003424
568	386027	KULDEEP BACHAN Male/SC	12	3000	3000	9019	0	9019	12019	UCO BANK/ADAMPUR DOABA / 0181011003083
569	387664	KHARBHER SINGH Male/SC	12	3000	3000	9019	0	9019	12019	CANARA BANK/SEBANA / 2118108020613
570	387689	CHANDANDEEP SINGH Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/Charni Bank Bulachaur / 85750100008522
571	387606	ABHISHEK BACHAN Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/Charni Bank Bulachaur / 85661700009041
572	387651	AMANPREET SINGH Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/DALEAT KHAAN / 1273000107165120
573	387751	GURJEEN KAUR Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/Charni Bank Bulachaur / 85660100004778
574	388129	POONAM KHUTTAN Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/DALA KHUDD / 3437001507166742
575	388939	MANPREET KAUR Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/NUHABAH / 3422001507156646
576	389583	HIMANI Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/HARANA / 32343002232
577	395426	ADITYA KUMAR Male/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/MAHILPUR / 32451063425
578	400473	PALWINDER SINGH Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB AND SIND BANK/DASUYA, DIST- HOSHARPUR, PUNJAB / 09471000009650
579	402266	GURPREET KAUR Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/NR HOSHARPUR / 32275353348
580	411718	SHERNAZ Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/KANDHOLA JATTAN / 2323001507108021
581	417314	ANKHAL Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/HOSHARPUR / 651456553521

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582	419618	ANCHAL	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/HOSHARPUR / 65149392802
583	437513	PARAMJIT SINGH	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/JANAURI / 1190001507141255
584	439032	GURPREET SINGH	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85661500001255
585	419808	ANISHA	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/HOSHARPUR / 31914769547
586	424908	LOVENEET SINGH	Male/SC	12	3000	3000	9019	0	9019	12019	CAPITAL LOCAL AREA BANK LTD /TANDA / 022205006041
587	447743	PRITYA BADIYAN	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHARPUR / 3428001500032998
588	461075	INDU BALA	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/JANAURI / 1190001507129454
589	464555	KARTIK	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/NANDIACHAUR / 3435001507225597
590	468941	KAMALPREET	Female/SC	12	3000	3000	9019	0	9019	12019	STATE BANK OF INDIA/MANDI AREA HOSHARPUR / 31946711736
591	469549	MUSKAN	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BASSI DALAULAT KHAN / 1273001507122340
592	475066	KARANDEEP	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85661500004750
593	479309	KIRANDEEP	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/JANAURI / 1190001507129402
594	479315	SEEMA	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/JANAURI / 1190001507129554
595	499404	RAMANDEEP KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	ORIENTAL BANK OF COMMERCE/PANDORI NULRAN / 17362191016612



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596	522012	PRAHLUOT KAUR	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/RANDHALLA JATTAN / 23230000107218283
597	438726	BANDNA	Female/SC	12	3000	3000	9019	0	9019	12019	UNION BANK OF INDIA/BALWARA / 4084021200000362
598	558799	ROHAN SAHOTA	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/BASSI KALAN / 3621001505000014
599	558848	ROHAN BHATIA	Male/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/JALANDHAR ROAD / 0205001500047038
600	558826	ANMOL	Female/SC	12	3000	3000	9019	0	9019	12019	PUNJAB NATIONAL BANK/HARIANA / 0662001507335659

Course : B. Com/Bachelor in Commerce/Yr

601	368908	PARULUOT	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 36090172364
602	375298	KAJAL	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/PILANWALA / 65164455927
603	379056	HARLEEN HARRY	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 35776613482
604	393804	KIRANDEEP	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HARIANA / 35776667929
605	394217	ANCHAL PREET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	INDIAN BANK/HOSHARPUR / 6623404002
606	395344	GURDEEP SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Gurain Bank Balachaur / 856517000096134
607	399626	SIMRANJEET KAUR	Female/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/SARALA / 2118108029334
608	403593	SAJAN KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	CANARA BANK/HOSHARPUR / 81202210029506
609	402532	PRIVANKA	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/HOSHARPUR / 59168322146
610	403697	SAHIL	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MEHLANWALI / 3432001700122014

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611	403706	PALVI	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85721700025656
612	404216	SIMRANJIT	Female/SC	12	3000	3000	8959	0	8959	11959	INDIAN BANK/DAY COLLEGE / 622247803
613	410001	PRABHUJOT	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 31904152152
614	470512	MANISH	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/CHITRALA / 1437001507077310
615	518933	SONY KUMAR	Female/SC	12	3000	3000	8959	0	8959	11959	ALLAHABAD BANK/HOSHARPUR / 60204233839

Course : B. Com/Bachelor in Commerce/3Yr

616	368951	PAWAN KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BABAN KALAN / 124400150009905
617	361396	CHETNA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 35003440326
618	361436	AMANJOT	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 32350103716
619	361089	HARMAN	Male/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHARPUR / 32375321974
620	394655	SUKHVIR SINGH	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/SALA KHURD / 3437001507174486
621	395375	PRIYA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/BASAI DALIAT KHAN / 1273001507135450
622	402440	KAMIKSHA	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHARPUR / 33636616762
623	403709	ROHIT	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/MANDI AREA, HOSHARPUR / 0684001500016413
624	447101	HARSHARAN KUMAR	Male/SC	12	3000	3000	8959	0	8959	11959	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206001500056696
625	474103	RITIKA	Female/SC	12	3000	3000	8959	0	8959	11959	PUNJAB AND SIND BANK/HOSHARPUR NEW GRAM MARKET / 06451000204510

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626	635131	JEEVAN	Female/SC	12	3000	3000	8959	0	8959	11959	STATE BANK OF INDIA/HOSHIARPUR / 34060146277
627	631163	ANURAMA	Female/SC	12	3000	3000	8959	0	8959	11959	UNITED BANK OF INDIA/HOSHIARPUR / 1523010125802

Course : Bachelor of Computer Application/BCA/1Yr

628	591684	QUREEN	Female/SC	10	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/NET NODAL BRANCH POB RRB / 866801000133250
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Course : Bachelor of Computer Applications/BCA/2Yr

629	375542	DAMANJEET	Female/SC	12	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/NET NODAL BRANCH POB RRB / 8672150000987
630	376981	ARLU BACHAN	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/CARSHAWKAR / 31944514355
631	379751	MANPREET	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/CH HOSHIARPUR / 32302425152
632	384621	MANJIT KUMAR	Male/SC	12	7000	7000	34084	0	34084	41084	ALLAHABAD BANK/AN MODEL SCHOOL (JCT MLLJ) / 59024975944
633	383661	MANDEEP PAL	Male/SC	12	7000	7000	34084	0	34084	41084	INDIAN OVERSEAS BANK/ARYANA ROAD, HOSHIARPUR / 1754010000032250
634	389617	VIPASHA HIRA	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/HOSHIARPUR / 32351769003
635	386489	KAMALDEEP	Female/SC	12	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/CHENPUR / 1168000107074094
636	410364	RITIK	Male/SC	12	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/CHAMARI TEH ANALA DISTT AMRITSAR / 86771500003611
637	389452	PALWINDER	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/HOSHIARPUR / 31966515195
638	402912	ATTINDER KAUR	Female/SC	12	7000	7000	34084	0	34084	41084	UNION BANK OF INDIA/PURBIHUN / 3813020100245665
639	402867	JYOTI	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/HOSHIARPUR / 652100425631

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640	417646	ANMOL	Male/SC	12	7000	7000	34084	0	34084	41084	ORIENTAL BANK OF COMMERCE/NAHARPUR / 01602011004894
641	419657	GURJIT SINGH	Male/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/BHUNGA / 65265500507
642	439427	JANVI BHATIA	Female/SC	12	7000	7000	34084	0	34084	41084	DEWA BANK/HOSHARPUR / 11770016113
643	419692	HARNEK SINGH	Male/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/HOSHARPUR / 62265502090
644	451593	SUSHMA	Female/SC	12	7000	7000	34084	0	34084	41084	CANARA BANK/NSARALA / 211810602909
645	648621	ROHIT MAHEY	Male/SC	12	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/HOSHARPUR, PENSION BRANCH / 6817001600002295

Course :Bachelor of Computer Application/BCA/3Yr

646	369695	KOMAL	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/CHABREWAL / 32937629335
647	382347	NAVPREET	Female/SC	12	7000	7000	34084	0	34084	41084	PUNJAB NATIONAL BANK/TEHL ANWALI / 3432001507067659
648	402600	SOFIA	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/DEB HOSHARPUR / 30653059445
649	419635	KAJAL	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/NOB HOSHARPUR / 35003453776
650	419648	DIMPLE	Female/SC	12	7000	7000	34084	0	34084	41084	STATE BANK OF INDIA/NOB HOSHARPUR / 35003453887
651	419742	AMAN	Female/SC	12	7000	7000	34084	0	34084	41084	CANARA BANK/ADAMPUR / 6034119006497
652	633869	SONIA	Female/SC	12	7000	7000	34084	0	34084	41084	CANARA BANK/NSARALA / 2118119029105

Course :M.A./M A Hindi/2Yr

653	369625	MAMTA	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/PALDI / 0823001507155243
654	380395	PREETI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507227300
655	385850	MANJINDER KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/GARHSANKAR / 32024558170

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656	406411	RITU DEVI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/MANHOTA / 2472001502015625
657	409276	PARVEEN KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	DENA BANK/HOSHARPUR / 117710013785
658	410114	MANVEER KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB AND SIND BANK/ATTOMAL / 0443100024526
659	410956	GURPREET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/HARIANA / 32511147538
660	411081	NISHA	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206000100397547
661	411692	RAMANDEEP KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	UCO BANK/HOJIKPUR / 19240110010594
662	416926	AKASHDEEP	Male/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/KHURDIPUR / 32399533232
663	417203	MANPREET VIRDI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/SAHRI / 3436001507056048
664	446462	KAMANI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507235901
665	451292	POOJA	Female/SC	12	6500	6500	8995	0	8995	15495	ALLAHABAD BANK/SAN MODEL SCHOOL UCT MILL ST / 59012505467
666	455513	ANU BALA	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/NANDACHAUR / 3435000107278709
667	471195	RAKHI MAJOTRA	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206001500053316
668	496754	NITI	Female/SC	12	6500	6500	8995	0	8995	15495	ORIENTAL BANK OF COMMERCE/DAVIDA AHRANA / 00632121010059
669	554178	SUMAN DEVI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/MANHOTA / 2472001502015616
670	640206	KIRTI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/PALDI / 0823001507155410
671	410949	KAJAL	Female/SC	12	6500	6500	8995	0	8995	15495	INDIAN OVERSEAS BANK/MANHOTA ROAD / HOSHARPUR / 175401000002056

Course : M.A./M A History/2Yr



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672	457671	JORAWAR SINGH	Male/SC	12	6500	6500	8959	0	8959	15459	STATE BANK OF INDIA/ADB HOSHARPUR / 3240526/075
673	466014	BABY SOLON	Female/SC	12	6500	6500	8959	0	8959	15459	UCO BANK/HOJHPUR / 19240110008629
674	477920	SAURAV KUMAR	Male/SC	12	6500	6500	8959	0	8959	15459	PUNJAB NATIONAL BANK/KESTI KALAN / 3421001709100670
675	633485	PARVEEN KAUJ Female/SC	Female/SC	12	6500	6500	8959	0	8959	15459	PUNJAB NATIONAL BANK/GARHIWALA MAIN ROAD / 3425001508373681
676	644201	SUMANPREET	Female/SC	12	6500	6500	8959	0	8959	15459	STATE BANK OF INDIA/GARHIWALA / 39516451315

Course : M.A/M A Pol. Science/2Yr

677	368178	JASPREET	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/CHANNAYAL / 35214576493
678	368950	MONIKA DEVI	Female/SC	12	6500	6500	8995	0	8995	15495	AXIS BANK LTD/BHAM / 080634001100533
679	363577	PARDEEP KAUJ Female/SC	Female/SC	12	6500	6500	8995	0	8995	15495	UCO BANK/HARPUR / 1865011001384 /
680	402393	RAJNI DEVI	Female/SC	12	6500	6500	8995	0	8995	15495	BANK OF BARODA/HOSHARPUR BRANCH / 9433010002053
681	403148	MANDEEP KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/GARHIWALA MAIN ROAD / 3425001506375333
682	406756	PARABJOT	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/MAIN ROAD HOSHARPUR / 651411110829
683	410110	KAJAL	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/HOSHARPUR / 32467467239
684	412911	RAJWINDER KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/CHUTALA / 1437001507077930
685	429803	INDERJEET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	ORIENTAL BANK OF COMMERCIAL/ALLAH / 02962191009240
686	444371	KALA RAM	Male/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/MANDI AREA HOSHARPUR / 20321133551

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687	454168	POOJA BALOCH	Female/SC	12	6500	6500	8995	0	8995	15495	UNION BANK OF INDIA/BALWARA / 408402120000168
688	471054	MANPREET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/KANDHOLA JATTAN / 2323001507196452
689	429574	NEHA	Female/SC	12	6500	6500	8995	0	8995	15495	ORIENTAL BANK OF COMMERCE/ALLOWAL / 07962121015043
690	529954	SUKHWINDER SINGH	Male/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/OLD GRAIN MARKET / 3424000107309960

Course : M.A./M.A Fine Arts/2Yr

691	379609	HARVINDER KAUR	Female/SC	12	6500	6500	9115	0	9115	15615	PUNJAB AND SIND BANK/PADHANA / 07001000101048
692	410007	PINKY KUMARI	Female/SC	12	6500	6500	9115	0	9115	15615	AXIS BANK LTD/ADANWAL / 920010060023498
693	522279	AMIT KUMAR SAHOTA	Male/SC	12	6500	6500	9115	0	9115	15615	CANARA BANK/BEHRAM SARISHTA / 2087101075246

Course : M.Com/M.com/2Yr

694	416705	VISHAL SANDHU	Male/SC	12	6500	6500	40814	0	40814	47314	UNION BANK OF INDIA/PURHIAN / 381302010023202
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Course : M.Sc./M.Sc Mathematics/2Yr

695	371238	DALWINDER KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/DASUYA (ADB) / 6524493342
696	375186	ROHIT	Male/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/ADAMPUR DOABA / 0990001500195653
697	406566	SANDEEP KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/DARUL KALAN / 32360885315
698	447431	MANPREET SINGH	Male/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/CAR-DIWALA MAIN ROAD / 3425001508378561
699	467064	ANAMICA	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/RAILWAY ROAD / 0206001500062860
700	419643	BARINDER KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/HARIANA / 34032891598

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701	479659	PREM LATA	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/GARHIWALA / 31892618029
702	552941	AKWINDER KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	ORIENTAL BANK OF COMMERCE/BHEKHWA L. DIST-HOSHIARPUR / 14492121011547

Course :M.A/JMA Economics/2Yr

703	363950	PARVEEN	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/SULHOWAL / 31876730087
704	401033	LOVEPREET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/MANU AREA, HOSHIARPUR / 0694007500012912
705	401676	JASPREET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	UCO BANK/ADAMPUR DOABA / 01810110021903
706	444521	NISHA	Female/SC	12	6500	6500	8995	0	8995	15495	ALLAHABAD BANK/HARUNA / 5901003973
707	444056	KIRAN	Female/SC	12	6500	6500	8995	0	8995	15495	BANK OF INDIA/GARSHANKAR / 631310110011372
708	477627	AMANDEEP KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/MAH WARD / 3493001500056433
709	506946	BALJEET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	CENTRAL BANK OF INDIA/BALACHAUR / 3670668782
710	679585	RAJINDER KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/MEHLANWALI / 3432001507056149

Course :M.A/JMA English/2Yr

711	371744	HARJEET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/MALL ROAD HOSHIARPUR / 65141116705
712	384826	KALPANA	Female/SC	12	6500	6500	8995	0	8995	15495	CENTRAL BANK OF INDIA/DATARPUR / 3485845138
713	390427	ANKITA	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/TANDA URMAR / 36989038829
714	390762	NISHA	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/NAJAN ROAD TANDA / 30332658979
715	404377	ASNA	Female/SC	12	6500	6500	8995	0	8995	15495	ORIENTAL BANK OF COMMERCE/HARTA / 19152121001580



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716	417391	JASPREET SINGH	Male/SC	12	6500	6500	8995	0	8995	15495	AXIS BANK LTD/ADAMWAL / 918010078972927
717	510776	NISHA MALL	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/BEAS PIND / 32370340550
718	570647	SIMRANJEET SINGH	Male/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/BASSI KALAN / 3421001509090676
719	651935	AMANJOT	Female/SC	12	6500	6500	8995	0	8995	15495	UCO BANK/GARHIWALA / 23710110002025

Course : M.A./MA Punjab/2Yr

720	367655	LAKHVIK KAUJ	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/GONDPUR / 1169001707076437
721	369356	POOJA	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/HOSHARPUR / 31845028639
722	371735	AMANPREET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/GARHIWALA MAIN ROAD / 3425001508374857
723	411952	HARPREET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	UCO BANK/ADAMPUR DOABA / 01810110026779
724	412186	PRIYA	Female/SC	12	6500	6500	8995	0	8995	15495	DENA BANK/HOSHARPUR / 117710013790
725	413952	RAJANDEEP	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/NANDACHAUR / 3436001507223863
726	430687	MEENU BALA	Female/SC	12	6500	6500	8995	0	8995	15495	ORIENTAL BANK OF COMMERCE/ASUYA / 06552121005662
727	434437	JYOTI BALA	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/PIPLANWALA / 6512897860
728	437423	JASPREET KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	ORIENTAL BANK OF COMMERCE/JALANDHAR ROAD, HOSHARPUR / 08572413000620
729	440265	SONIA	Female/SC	12	6500	6500	8995	0	8995	15495	DENA BANK/HOSHARPUR / 117710013944
730	454045	MAAMTA RANI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGB RRB / 85730100081940
731	454052	DALYR KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	UCO BANK/DASUYA / 23070110042144

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732	425766	HARMANPREET	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/MANDI AREA, HOSHIAPUR / 3208794494
733	429218	AJAY KUMAR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/MURADPUR NARVAL / 4698001500002441
734	542724	PARVEEN DEVI	Female/SC	12	6500	6500	8995	0	8995	15495	STATE BANK OF INDIA/MAHILPUR / 65122470487
735	658967	MANJIT KAUR	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/NET NODAL BRANCH PGH ERB / 8566010008627
736	746312	ANJALI	Female/SC	12	6500	6500	8995	0	8995	15495	PUNJAB NATIONAL BANK/MANDIACHAUR / 3435001507238917

Declaration

Certified that this institution is affiliated to PANJAB UNI CHANDIGARH. Above applicants are regular students of this institution. The information furnished by the students in their application is verified and they are found eligible to get the scholarship. In case the applicant levels institution or otherwise discontinues the studies or accepts any other regular scholarship/stipend the fact will be immediately reported to the authority for eventual discontinuance of scholarship/stipend.

Place :
Date :

(Signature & Seal of Head of the Institution)
Name (Capital Letter) :

Govt. College, Hoshiarpur