

ਗਿਆਨੀ ਕਰਤਾਰ ਸਿੰਘ ਮੈਮੋਰੀਅਲ  
**ਸਰਕਾਰੀ ਕਾਲਜ**

ਟਾਂਡਾ-ਉੜਮੁੜ, ਜ਼ਿਲ੍ਹਾ ਹੁਸ਼ਿਆਰਪੁਰ (ਪੰਜਾਬ)



Phone : 01886-292124

**GIANI KARTAR SINGH MEMORIAL  
GOVT. COLLEGE**

TANDA URMAR, DISTT. HOSHIARPUR (PB.)

Ref. .... 121 .....

Dated..... 23-01-24 .....

It is certified that the list attached contains the following information regarding SC/ST scholarships for the session 2019-2020.

Session	2019-20
Source of File	Punjab scholarship portal
Link of portal	<a href="https://scholarships.punjab.gov.in/">https://scholarships.punjab.gov.in/</a>
Total number of benefited students	448
Amount (in inr)	6550227

*Dew*  
IQAC  
Coordinator  
GOVT COLLEGE  
Tanda Urmur (Hsp.)

*Jashni Bal*  
Principal  
GKSM Government College,  
Tanda Urmur (H.S.P.)

ਦਫਤਰ ਪ੍ਰਿੰਸੀਪਲ, ਜੀ.ਕੇ.ਐਸ.ਐਮ.ਸਰਕਾਰੀ ਕਾਲਜ ਟਾਂਡਾ ਉਤਮੁੜ (ਹੁਸ਼ਿਆਰਪੁਰ)

ਸੇਵਾ ਵਿਖੇ,

ਜਿਲ੍ਹਾ ਤਹਿਸੀਲ ਭਲਾਈ ਅਫਸਰ,  
ਹੁਸ਼ਿਆਰਪੁਰ।

ਮੀਮੋ ਨੰ: 926

ਮਿਤੀ: 6-01-2020

ਵਿਸ਼ਾ:-

ਪੋਸਟ ਮੈਟ੍ਰਿਕ ਸਕਾਲਰਸ਼ਿਪ ਸਕੀਮ ਅਧੀਨ ਐਸ.ਸੀ/ਬੀ.ਸੀ ਵਿਦਿਆਰਥੀਆਂ ਦੀਆਂ ਹਾਰਡ ਕਾਪੀਆਂ ਸੈਸ਼ਨ 2019-20 ਦੀਆਂ ਜਮ੍ਹਾਂ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਐਸ.ਸੀ/ਬੀ.ਸੀ. ਵਿਦਿਆਰਥੀਆਂ ਦੀਆਂ ਵਜੀਫੇ ਨਾਲ ਸਬੰਧਤ ਸਾਲ 2019-20 ਦੀਆਂ ਹਾਰਡ ਕਾਪੀਆਂ ਆਪ ਜੀ ਨੂੰ ਅਗਲੇਰੀ ਯੋਗ ਕਾਰਵਾਈ ਹਿੱਤ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਭੇਜੀਆਂ ਜਾਦੀਆਂ ਹਨ।

1. ਐਸ.ਸੀ. ਫਰੈਸ = 200,                      ਰੀਨਿਊਲ = 248                      ਕੁੱਲ = 448

2. ਉ.ਬੀ.ਸੀ.ਫਰੈਸ = 08,                      ਰੀਨਿਊਲ = 05                      ਕੁੱਲ = 13

ਪ੍ਰਿੰਸੀਪਲ,  
ਜੀ.ਕੇ.ਐਸ.ਐਮ.ਸਰਕਾਰੀ ਕਾਲਜ,  
ਟਾਂਡਾ ਉਤਮੁੜ।

Translated Copy

Office of the Principal, GKSM Government College Tanda Urmar (Hoshiarpur)

To

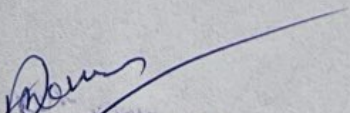
District Tehsil Welfare Officer,  
Hoshiarpur.

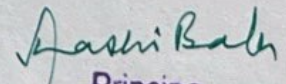
Memo No: 926  
Date: 6-01-2020

Subject:- Regarding submission of hard copies of SC/BC students under Post Matric Scholarship Scheme for session 2019-20.

Regarding the above mentioned subject, the hard copies of the students availing scholarship for the concerned year 2020-21 are sent to you as follows for further action.

1. SC Fresh = 200	Renewal = 248	Total = 448
2. OBC Fresh = 08	Renewal = 05	Total = 13

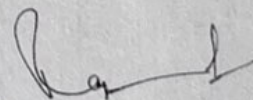
  
Coordinator,  
GOVT. COLLEGE,  
Tanda Urmar (Hsp.)

  
Principal  
G.K.S.M. GOVT. COLLEGE  
Tanda Urmar (Hoshiarpur)  
GKSM Government College,  
Tanda Urmar

## ਸਰਟੀਫਿਕੇਟ

ਤਸਦੀਕ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮੈਂ ਰਜਿੰਦਰ ਕੌਰ ਪਤਨੀ ਸ਼੍ਰੀ ਬਲਵਿੰਦਰ ਸਿੰਘ ਪ੍ਰਿੰਸੀਪਲ ਜੀ.ਕੇ.ਐਸ.ਐਮ.ਸਰਕਾਰੀ ਕਾਲਜ ਟਾਂਡਾ ਉੜਮੁੜ, ਬਤੌਰ ਮੈਂਬਰ ਸੈਂਕਸ਼ਨਿੰਗ ਅਥਾਰਟੀ ਫਾਰ ਪੀ.ਐਮ.ਐਸ.ਟੂ.ਐਸ.ਸੀ/ਓ.ਬੀ.ਸੀ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਸੁਨਿਸ਼ਚਿਤ ਕਰਦੀ ਹਾਂ ਕਿ:-

- 1) ਪੀ.ਐਮ.ਐਸ.ਟੂ.ਐਸ.ਸੀ/ਓ.ਬੀ.ਸੀ 2019-20 ਤਹਿਤ ਸੰਸਥਾ ਵੱਲੋਂ ਐਸ.ਸੀ 448 ਬੀ.ਸੀ. 13 ਅਤੇ ਕੁੱਲ 461 ਵਿਦਿਆਰਥੀਆਂ ਦੁਆਰਾ ਅਪਲਾਈ ਕੀਤਾ ਗਿਆ ਹੈ।
- 2) ਅਪਲਾਈ ਕੀਤੇ ਵਿਦਿਆਰਥੀਆਂ ਦਾ ਮੁਕੰਮਲ ਰਿਕਾਰਡ ਮੇਰੇ ਵੱਲੋਂ ਨਿੱਜੀ ਤੌਰ ਤੇ ਚੈਕਿੰਗ ਕਰ ਲਿਆ/ਕਰਵਾ ਲਿਆ ਗਿਆ ਹੈ।
- 3) ਸਕੀਮ ਦੀਆਂ ਹਦਾਇਤਾਂ/ਸ਼ਰਤਾਂ ਅਤੇ ਸਮੇਂ-ਸਮੇਂ ਤੇ ਜਾਰੀ ਪੱਤਰਾਂ ਅਨੁਸਾਰ, ਅਪਲਾਈ ਕੀਤੇ ਵਿਦਿਆਰਥੀਆਂ ਵਿੱਚੋਂ ਕੁੱਲ 461 ਵਿਦਿਆਰਥੀਆਂ ਦਾ ਰਿਕਾਰਡ ਸਹੀ ਪਾਇਆ ਗਿਆ ਹੈ, ਅਤੇ 01 ਵਿਦਿਆਰਥੀ ਦਾ ਰਿਕਾਰਡ ਅਯੋਗ ਪਾਇਆ ਗਿਆ ਜੋ ਕਿ ਸੰਸਥਾ ਪੱਧਰ ਤੇ ਰੱਦ ਕਰ ਦਿੱਤਾ ਗਿਆ ਹੈ।
- 4) ਮੁਕੰਮਲ ਰਿਕਾਰਡ ਚੈਕਿੰਗ ਉਪਰੰਤ ਕਾਲਜ ਵਿਖੇ ਹੀ ਰਿਕਾਰਡ ਰੂਮ ਵਿੱਚ ਰੱਖਿਆ ਜਾਵੇਗਾ, ਤੇ ਭਵਿੱਖ ਵਿੱਚ ਲੋੜ ਪੈਣ ਤੇ ਵਿਭਾਗ ਨੂੰ ਪੇਸ਼ ਕਰਨਾ ਮੇਰੀ ਨਿੱਜੀ ਜਿੰਮੇਵਾਰੀ ਹੈ।
- 5) ਵੱਖ-ਵੱਖ ਕੋਰਸਾਂ ਲਈ ਲਾਇਨ ਵਿਭਾਗ ਵੱਲੋਂ ਨਿਰਧਾਰਤ ਕੀਤੀ ਗਈ ਫੀਸ ਅਨੁਸਾਰ ਹੀ ਸਕਾਲਰਸ਼ਿਪ ਤਹਿਤ ਕਲੇਮ ਕੀਤਾ ਗਿਆ ਹੈ।
- 6) ਜਿਨ੍ਹਾਂ ਵਿਦਿਆਰਥੀਆਂ ਦੀਆਂ ਪਿਛਲੇ ਸਮੈਸਟਰਾਂ ਵਿੱਚੋਂ ਕਪਾਰਟਮੈਂਟਾਂ ਹਨ, ਜੇਕਰ ਵਿਭਾਗ ਵਲੋਂ ਉਨ੍ਹਾਂ ਵਿਦਿਆਰਥੀਆਂ ਦੀ ਸੈਂਕਸ਼ਨ ਕਰਨ ਦੀ ਮੰਨਜ਼ੂਰੀ ਨਾ ਆਈ ਤਾਂ ਕਾਲਜ ਵਲੋਂ ਨਿੱਜੀ ਪੱਧਰ ਤੇ ਇਨ੍ਹਾਂ ਕੇਸਾਂ ਨੂੰ ਰੱਦ ਕਰਵਾ ਦਿੱਤਾ ਜਾਵੇਗਾ।



-/ਦਸਤਖਤ ਸਮੇਤ ਮੋਹਰ  
ਜੀ. ਕੇ. ਐਸ. ਐਮ. ਸਰਕਾਰੀ ਕਾਲਜ  
(ਪ੍ਰਿੰਸੀਪਲ/ਚੇਅਰਮੈਨ) ਟਾਂਡਾ



ਤਸਦੀਕ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਉਪਰੋਕਤ 6 ਪੋਇੰਟ ਮੇਰੇ ਦੁਆਰਾ ਪੜ੍ਹ ਲਏ ਗਏ ਹਨ ਤੇ ਮੇਰੀ ਜਾਣਕਾਰੀ ਮੁਤਾਬਿਕ ਬਿਲਕੁੱਲ ਸਹੀ ਬ ਦਰੁਸਤ ਹਨ। ਕੋਈ ਵੀ ਤੱਥ ਲੁਕਾਇਆ ਨਹੀਂ ਗਿਆ ਹੈ, ਜੇਕਰ ਮੇਰੇ ਦੁਆਰਾ ਦਿੱਤੀ ਜਾਣਕਾਰੀ ਗਲਤ ਸਾਬਤ ਹੁੰਦੀ ਹੈ ਤਾਂ ਇਸ ਲਈ ਨਿਰੋਲ ਜਿੰਮੇਵਾਰੀ ਮੇਰੀ ਹੋਵੇਗੀ।



-/ਦਸਤਖਤ ਸਮੇਤ ਮੋਹਰ  
ਜੀ. ਕੇ. ਐਸ. ਐਮ. ਸਰਕਾਰੀ ਕਾਲਜ  
(ਪ੍ਰਿੰਸੀਪਲ/ਚੇਅਰਮੈਨ) ਟਾਂਡਾ



**Translated Copy**

Certificate

It is certified that I Rajinder Kaur w/o Mr. Balwinder Singh Principal GKSM Government College Tanda Umar as Member Sanctioning Authority for P.M.S to SC/OBC under Accordingly ensure that:-

- 1) Under P.M.S.to SC/BC 2019-2020, from institution 448 SC, 13 BC and have been applied by 461 students in total.
- 2) The complete record of the applied students has been personally checked by me.
- 3) Applied as per scheme instructions/conditions and letters issued from time to time among the students, a total of 461 students' records have been found to be correct, and record of 01 student found invalid which has been rejected at the institution level.
- 4) After checking the complete record will be kept in the record room at the college itself, and it is my personal responsibility to present it to the department if required in future.
- 5) The scholarship is claimed as per the fee prescribed by the Line Department for various courses.
- 6) Students who have compartments from the previous semesters, if the department does not agree to sanction those students, then the college will cancel these cases on personal level.

Sd/-xxx  
Principal  
GKSM Government College,  
Tanda Umar

It is certified that the above 6 points have been read by me and are absolutely correct to the best of my knowledge. No fact has been hidden; if the information given by me proves to be wrong then I will be solely responsible for it.

*Anshu Baly*  
Sd/-xxx  
Principal  
G.K.S.M. GOVT. COLLEGE  
Tanda Umar (Hoshiarpur),  
GKSM Government College,  
Tanda Umar

*[Signature]*  
Coordinator  
GOVT. COLLEGE  
Tanda Umar (Hsp.)



# Dr. Ambedkar

Scholarship Portal

by  
Punjab Government



Government of Punjab

Date : 19-Dec-2019

Proposal No:	N/4/8268/1/1/382	Proposal Date :	19/12/2019
Institute Name:	G.K.S.M.Govt. College Tanda Urmr	Academic Year :	2019-20
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Fresh
Sanction Authority:	Tehsil Welfare officer Dasuya		



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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/J.B.A/1Yr												
1	4656	KIRANDEEP	Female/SC		1	300	300	7874	0	7874	8174	UCO BANK/TANDA / 23110110008409
2	13085	RIYA DEVI	Female/SC		10	300	3000	7874	0	7874	10874	STATE BANK OF PATIALA/JHINGAR KALAN / 65141415014
3	11174	MANISHA	Female/SC		10	300	3000	9065	0	9065	12065	STATE BANK OF INDIA/BHOGPUR / 30874788843
4	35413	ONKAR SINGH	Male/SC		10	300	3000	8018	0	8018	11018	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507127999
5	37471	KULVEER SINGH	Male/SC		10	300	3000	10186	0	10186	13186	PUNJAB NATIONAL BANK/ADDA CHOLANG / 342300150712816
6	58450	SONIA	Female/SC		10	300	3000	9858	0	9858	12858	PUNJAB NATIONAL BANK/KHUDA / 3429000107180157
7	56495	AMISHA SIDHU	Female/SC		10	300	3000	10102	0	10102	13102	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507190874
8	38260	HARSIMRAN SINGH	Male/SC		10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/MANSOORPUR / 35146968715
9	58578	MADHU BALA	Female/SC		10	300	3000	7874	0	7874	10874	CANARA BANK/TANDA URMAR / 2362108013507
10	58651	RAJWINDER KAUR	Female/SC		10	300	3000	7874	0	7874	10874	STATE BANK OF INDIA/GARDHIWALA / 31953001216
11	70102	RAMANDEEP KAUR	Female/SC		10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/JOHAL / 65148889247
12	98365	KALPNA DEVI	Female/SC		10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85791700015447
13	98387	NAVDEEP KAUR	Female/SC		10	300	3000	10102	0	10102	13102	BANK OF INDIA/DASUYA / 656910110001768

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Government of Punjab

Date : 19-Dec-2019

14	102278	KIRANDEEP KAUR	Female/SC	1	300	300	7874	0	7874	8174	UCO BANK/TANDA / 23110110014233
15	104870	PRIYA	Female/SC	10	300	3000	7874	0	7874	10874	STATE BANK OF INDIA/DASUYA / 31961782303
16	105127	MINAKASHI	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB AND SIND BANK/DASUYA, DIST-HOSHIARPUR, PUNJAB / 09471000009686
17	108017	RAJANDEEP KAUR	Female/SC	10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/BHOGPUR / 31912985742
18	112310	KOMALDEEP KAUR	Female/SC	10	300	3000	8018	0	8018	11018	UCO BANK/TANDA / 23110110006009
19	115663	PRIYA RANI	Female/SC	10	300	3000	7874	0	7874	10874	BANK OF INDIA/DASUYA / 656910110001335
20	120665	REKHA DEVI	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507190573
21	136216	RAMAN SAHOTA	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB AND SIND BANK/GARHDIWALA / 13351000000669
22	144386	MANPREET SINGH	Male/SC	10	300	3000	10102	0	10102	13102	PUNJAB NATIONAL BANK/KHUDA / 3429000107216896
23	146243	JATTIN MALIK	Male/SC	10	300	3000	10186	0	10186	13186	UCO BANK/TANDA / 23110110027417
24	148943	PREETI	Female/SC	10	300	3000	7874	0	7874	10874	STATE BANK OF INDIA/BHOGPUR / 32008397171
25	149030	SONIA	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/BHATNURA JADIAN / 3507001505090115
26	161262	GURPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85871700009777
X 27	161489	HARPREET KAUR	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85871700009785
28	175039	RAJA	Male/SC	10	300	3000	10102	0	10102	13102	PUNJAB NATIONAL BANK/TANDA URMAR / 0455001700021489
29	189215	KIRANJIT BHATIA	Male/SC	10	300	3000	10186	0	10186	13186	PUNJAB NATIONAL BANK/KHUDA / 3429001507168990



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Government of Punjab

Date : 19-Dec-2019

30	191420	SHIV KUMAR	Male/SC	10	300	3000	10186	0	10186	13186	PUNJAB NATIONAL BANK/KHUDA / 3429001507169087
31	192070	HARMANPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	STATE BANK OF INDIA/Jhinjher Kalan / 65121658266
32	192170	RAMANJIT KAUR	Female/SC	10	300	3000	7874	0	7874	10874	CANARA BANK/TANDA URMAR / 2362108013521
33	198733	BARINDER SINGH	Male/SC	10	300	3000	8921	0	8921	11921	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423000107124078
34	199737	SONALI	Female/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/JOHAL / 65127893713
35	200310	NAVJOT SINGH	Male/SC	10	300	3000	10102	0	10102	13102	BANK OF INDIA/DASUYA / 656910110001334
36	210098	LOVEPREET	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507188833
37	210226	POOJA	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85801700068898
38	212721	JAGJIT SINGH	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/GARDHIWALA / 32363169138
39	212860	SAGAR	Male/SC	10	300	3000	10186	0	10186	13186	ORIENTAL BANK OF COMMERCE/HOSHIARPUR-BHANGALA / 17662191013803
40	214411	AMANDEEP	Male/SC	10	300	3000	10186	0	10186	13186	STATE BANK OF PATIALA/BEANT COLLEGE OF ENGINEERING AND TECHNOLOGY / 65210220435
41	214412	JAGPREET SINGH GILL	Male/SC	10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/TANDA URMAR / 65238654597
42	214632	ANJALI	Female/SC	10	300	3000	9958	0	9958	12958	STATE BANK OF INDIA/G.T.ROAD DASUYA / 31986887873
43	215278	PAYAL	Female/SC	10	300	3000	9958	0	9958	12958	CANARA BANK/TANDA URMAR / 2362108013982
44	215396	GAGANDEEP SINGH	Male/SC	10	300	3000	8018	0	8018	11018	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 86660100033501





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Scholarship Portal

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Date : 19-Dec-2019

45	215800	RISHI	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/MAIN ROAD TANDA / 34034032599
46	218899	GURPREET SINGH	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/TANDA URMAR / 38793223807
47	215438	DISHAN SAHOTA	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/TANDA URMAR / 65212715937
48	219208	SIMRAN	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/KHUDA / 3429000107180324
49	232178	KUSHTIJA	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/KHUDA / 3429000107180193
50	238449	MANPREET KAUR	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507120215
51	242892	PARDEEP KAUR	Female/SC	10	300	3000	9958	0	9958	12958	UCO BANK/TANDA / 23110110009352
52	243962	KARAN	Male/SC	10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/GARDHIWALA / 32363197553
53	244076	JASPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	CANARA BANK/TANDA URMAR / 2362108013232
54	245647	RANJIT SINGH	Male/SC	10	300	3000	10186	0	10186	13186	PUNJAB NATIONAL BANK/KHUDA / 3429001507171037
55	246085	PRINCE	Male/SC	10	300	3000	6813	0	6813	9813	STATE BANK OF INDIA/DASUYA / 32386583303
56	246184	JASKARAN	Male/SC	10	300	3000	8018	0	8018	11018	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440001507137498
57	246284	KIRANDEEP KAUR	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/TALWANDI SALLAN / 1075001507076582
58	246457	MANJU BALA	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130607300
59	246489	KARANPREET SINGH	Male/SC	10	300	3000	10102	0	10102	13102	CANARA BANK/HOSHIARPUR MAIN / 6212108001138
60	246588	MANDEEP KAUR	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423000107118998
61	247663	RAMAN BHATTI	Female/SC	10	300	3000	9958	0	9958	12958	STATE BANK OF INDIA/Jhinjher Kalan / 65140016416



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62	247692	PARDEEP KAUR	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85870100030096
63	247811	AMANDEEP SINGH	Male/SC	10	300	3000	8018	0	8018	11018	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507197336
64	256554	LOVEPREET SONDHI	Male/SC	10	300	3000	10102	0	10102	13102	CANARA BANK/PATHANKOT ROAD, PACHRANGA / 2223108008539
65	259003	BHAWNA	Female/SC	10	300	3000	7874	0	7874	10874	UCO BANK/TANDA / 23110110008881
66	259538	MANPREET KAUR	Female/SC	10	300	3000	7874	0	7874	10874	STATE BANK OF INDIA/BHOGPUR / 31952892383
67	259700	JAGDISH SINGH	Male/SC	10	300	3000	10186	0	10186	13186	STATE BANK OF INDIA/Jhinjher Kalan / 33213545621
68	259773	SUKHWINDER SINGH	Male/SC	10	300	3000	8897	0	8897	11897	STATE BANK OF INDIA/MAIN ROAD TANDA / 35097218029
69	259886	JAGDEEP SINGH	Male/SC	10	300	3000	10186	0	10186	13186	PUNJAB NATIONAL BANK/KHUDA / 3429001507171383
70	260219	AMRITPAL SINGH	Male/SC	10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/GARDHIWALA / 32363197019
71	260587	AMRITPAL SINGH	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/TANDA URMAR / 65144490871
72	260642	NAVJOT	Female/SC	10	300	3000	10042	0	10042	13042	STATE BANK OF INDIA/TANDA URMAR / 65148356354
73	261667	SUMAN	Female/SC	10	300	3000	9958	0	9958	12958	STATE BANK OF INDIA/DASUYA / 65141361735
74	261926	PRABHSIMRANDEEP SINGH	Male/SC	10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/TANDA URMAR / 35950841806
75	262310	RAJAT	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF PATIALA/JHINGAR KALAN / 65146340302
76	263866	VISHAL KUMAR	Male/SC	10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/TANDA URMAR / 32346012201
77	264216	PREETPAL SINGH	Male/SC	10	300	3000	8018	0	8018	11018	PUNJAB NATIONAL BANK/G. T. ROAD, DASUYA / 0615001700011297

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78	264386	SHINEPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	STATE BANK OF INDIA/GARDHIWALA / 31975940514
79	270879	RUPINDER KAUR	Female/SC	10	300	3000	9958	0	9958	12958	STATE BANK OF INDIA/MAIN ROAD TANDA / 37005765371
80	271309	RIKTA RANI	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507197682
81	272072	RAVINDER SINGH	Male/SC	10	300	3000	10186	0	10186	13186	ALLAHABAD BANK/GHOMAN / 50115907325
82	272945	NAVDEEP KAUR	Female/SC	10	300	3000	7874	0	7874	10874	STATE BANK OF INDIA/KHUDDA / 31996997555
83	273020	MANJEET KAUR	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196692
84	275523	RAVINDER KAUR	Female/SC	10	300	3000	7874	0	7874	10874	CANARA BANK/TANDA URMAR / 2362108013455
85	275857	SEEMA	Female/SC	10	300	3000	7874	0	7874	10874	INDIAN OVERSEAS BANK/TANDA URMUR / 24960100000894
86	277065	SAGAR	Male/SC	10	300	3000	10186	0	10186	13186	INDIAN OVERSEAS BANK/TANDA URMUR / 24960100000893
87	283151	SIMRANJIT SINGH	Male/SC	10	300	3000	10186	0	10186	13186	ALLAHABAD BANK/GHOMAN / 50117294270
88	293236	SUNNY	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF PATIALA/ALAMPUR / 65164207697
89	293705	PARMINDER SINGH	Male/SC	10	300	3000	8018	0	8018	11018	STATE BANK OF INDIA/JOHAL / 65141593530
90	294210	KARANPREET SINGH	Male/SC	10	300	3000	10102	0	10102	13102	UCO BANK/TANDA / 23110110009130
91	295617	MANPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/SHAM CHAURASI / 3438001700213789
92	295796	BALJIT SINGH	Male/SC	10	300	3000	8018	0	8018	11018	AXIS BANK LTD/BHAM / 082534004100063
93	296309	RAHUL KUMAR	Male/SC	10	300	3000	10102	0	10102	13102	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440001507139496
94	296369	KULJEET SINGH	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/G.T.ROAD DASUYA / 32505479548



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95	296439	VINAY KUMAR	Male/SC	10	300	3000	10102	0	10102	13102	ALLAHABAD BANK/TANDA / 50427835332
96	296477	NITIKA	Female/SC	10	300	3000	10186	0	10186	13186	ALLAHABAD BANK/MUKERIAN / 5901003461
97	298795	JASHANDEEP SINGH	Male/SC	10	300	3000	10186	0	10186	13186	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000003396
98	299158	MANDEEP KAUR	Female/SC	10	300	3000	7874	0	7874	10874	STATE BANK OF INDIA/MANSOORPUR / 32340214258
X 99	299289	JASPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507199194
100	299406	RAJWINDER SINGH	Male/SC	10	300	3000	10102	0	10102	13102	BANK OF BARODA/TANDA, PUNJAB / 36750100003481
101	299566	RAHUL BHATIA	Male/SC	10	300	3000	10102	0	10102	13102	PUNJAB NATIONAL BANK/KHUDA / 3429001507172692
102	299814	ANMOLDEEP SINGH	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/GARDHIWALA / 31984486078
103	300960	POOJA	Female/SC	10	300	3000	10042	0	10042	13042	STATE BANK OF INDIA/DASUYA / 32509441974
104	301387	ABHISHEK	Male/SC	10	300	3000	10102	0	10102	13102	STATE BANK OF INDIA/BHOGPUR / 35555696674
105	301495	AARZOO	Female/SC	10	300	3000	10042	0	10042	13042	PUNJAB NATIONAL BANK/G.T. ROAD, DASUYA / 6480001500011455
106	302160	ANAMIKA	Female/SC	10	300	3000	10042	0	10042	13042	STATE BANK OF INDIA/G.T.ROAD DASUYA / 33828264776
107	307869	MANDEEP LAL	Male/SC	10	300	3000	10102	0	10102	13102	PUNJAB AND SIND BANK/VPO DHANOA MUKERIAN HOSHIARPUR / 12361000002043
108	309360	SIMRANPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001700103211
109	309735	AMANPREET SINGH	Male/SC	10	300	3000	10102	0	10102	13102	CANARA BANK/TANDA URMAR / 2362127000490



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X	110	312768	ROHIT SINGH	Male/SC	10	300	3000	10186	0	10186	13186	ALLAHABAD BANK/GHOMAN / 50170065801
X	111	313159	RAHUL	Male/SC	10	300	3000	10186	0	10186	13186	ALLAHABAD BANK/GHOMAN / 50137037262
	112	314272	EKAMJIT SINGH	Male/SC	10	300	3000	10102	0	10102	13102	PUNJAB NATIONAL BANK/G.T. ROAD, DASUYA / 0615001500017938
	113	314461	SONIA	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85621500000705
	114	320856	DALJIT KAUR	Female/SC	10	300	3000	10042	0	10042	13042	PUNJAB NATIONAL BANK/TANDA URMAR / 045500150021214
	115	321062	DIMPY	Female/SC	10	300	3000	7874	0	7874	10874	CANARA BANK/TANDA URMAR / 2362108013254
X	116	323321	HARPREET KAUR	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85761700014609
	117	324245	AMANDEEP KAUR	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB AND SIND BANK/GHOGRA / 05931000052696
X	118	326078	RAMANPREET KAUR	Female/SC	10	300	3000	9958	0	9958	12958	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507201347
	119	355483	LAKHWINDER SINGH	Male/SC	10	300	3000	8018	0	8018	11018	CANARA BANK/TANDA URMAR / 2362108014893
	120	328005	ARSHDEEP	Male/SC	10	300	3000	10102	0	10102	13102	PUNJAB NATIONAL BANK/TALWANDI SALLAN / 1075001507078951

✓ Course :B. Com./B.Com (Accounting & Finance)/1Yr

	121	32481	GURPREET KAUR	Female/SC	10	300	3000	9874	0	9874	12874	CANARA BANK/NSARALA / 2118120000310
	122	35161	AMARDEEP KAUR	Female/SC	10	300	3000	9874	0	9874	12874	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507127980
	123	102510	INDERPREET KAUR	Female/SC	10	300	3000	9874	0	9874	12874	CANARA BANK/DEHRIWAL / 3064120000116
	124	102543	AMANDEEP KAUR	Female/SC	10	300	3000	9874	0	9874	12874	STATE BANK OF INDIA/KHUDDA / 65148343639



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125	102574	RENUKA	Female/SC	10	300	3000	9874	0	9874	12874	STATE BANK OF INDIA/MIANI / 31945957512
126	108284	KIRANDEEP	Female/SC	10	300	3000	9874	0	9874	12874	STATE BANK OF PATIALA/SHAM CHAURASI / 65126399666
127	113568	HARPREET KAUR	Female/SC	10	300	3000	9874	0	9874	12874	UCO BANK/TANDA / 23110110042649
128	136759	VINITA SABHARWAL	Female/SC	10	300	3000	9874	0	9874	12874	ALLAHABAD BANK/TANDA / 50295411228
129	215550	INDERJIT KAUR	Female/SC	10	300	3000	9874	0	9874	12874	STATE BANK OF INDIA/TANDA URMAR / 37288220208
130	216578	SANDEEP KAUR	Female/SC	10	300	3000	9874	0	9874	12874	PUNJAB NATIONAL BANK/GARHDIWALA MAIN ROAD / 3425001508370806
131	216803	NAVDEEP SINGH	Male/SC	10	300	3000	10018	0	10018	13018	PUNJAB NATIONAL BANK/BINPALKE / 1265000102146033
132	245687	YOGESH	Male/SC	10	300	3000	10018	0	10018	13018	INDIAN OVERSEAS BANK/TANDA URMUR / 24960100000914
133	260243	SURAJ SINGH	Male/SC	10	300	3000	10018	0	10018	13018	INDIAN OVERSEAS BANK/TANDA URMUR / 24960100000732
134	262195	LOVEPREET SINGH	Male/SC	10	300	3000	10018	0	10018	13018	STATE BANK OF INDIA/TANDA URMAR / 32305598202
135	295993	JASWINDER SINGH	Male/SC	10	300	3000	10018	0	10018	13018	PUNJAB NATIONAL BANK/KHUDA / 3429001700011798
136	304428	RUPINDER KAUR	Female/SC	10	300	3000	9874	0	9874	12874	STATE BANK OF INDIA/ADB HOSHIARPUR / 32286171802
137	313701	SIMRAN	Female/SC	10	300	3000	9874	0	9874	12874	STATE BANK OF PATIALA/TANDA / 65152112913
138	316077	JASDEEP KAUR	Female/SC	10	300	3000	9874	0	9874	12874	PUNJAB NATIONAL BANK/OLD GRAIN MARKET / 3424001500011421
139	327471	AMANDEEP KAUR	Female/SC	10	300	3000	9874	0	9874	12874	PUNJAB AND SIND BANK/KATHAR / 00791000093919
140	332616	TARLOCHAN SINGH	Male/SC	10	300	3000	10018	0	10018	13018	PUNJAB NATIONAL BANK/KHUDA / 3429001507172595



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

	141	134968	RAMANDEEP KAUR	Female/SC	10	300	3000	31629	0	31629	34629	ORIENTAL BANK OF COMMERCE/GARDHIWALA / 11382191020361
L*	142	215913	RAJAT BASSAN	Male/SC	10	300	3000	31773	0	31773	34773	BANK OF INDIA/MUKERIAN / 631510110001155
	143	216179	ARSHWINDER SINGH	Male/SC	10	300	3000	31773	0	31773	34773	PUNJAB AND SIND BANK/KAMAHI DEVI (BEH NANGAL) / 10611000005218
	144	225268	BALRAJ JASSAL	Male/SC	10	300	3000	31773	0	31773	34773	PUNJAB AND SIND BANK/DASUYA, DIST-HOSHIARPUR, PUNJAB / 09471000006294
	145	244473	ANJU BALA	Female/SC	10	300	3000	31629	0	31629	34629	ALLAHABAD BANK/MUKERIAN / 59009913583
✓	146	246402	HARMANJOT	Female/SC	10	300	3000	31629	0	31629	34629	PUNJAB AND SIND BANK/GHOGRA / 05931000052511
L*	147	293919	NAVJOT KAUR	Female/SC	10	300	3000	31629	0	31629	34629	STATE BANK OF INDIA/Jhinjher Kalan / 65121300470
L*	148	295268	AKASH SHIMAR	Male/SC	10	300	3000	30652	0	30652	33652	BANK OF BARODA/MUKERI, PUNJAB / 36740100002084
	149	309614	TARANPREET KAUR	Female/SC	10	300	3000	31629	0	31629	34629	STATE BANK OF INDIA/MAIN ROAD TANDA / 35178221983
L*	150	322356	SIMRAN BODAL	Female/SC	10	300	3000	31629	0	31629	34629	PUNJAB AND SIND BANK/BODAL / 13721000001048
	151	323558	HARSHDEEP	Female/SC	10	300	3000	31629	0	31629	34629	STATE BANK OF INDIA/GARDHIWALA / 32372565619
L*	152	323596	RANJIT KAUR	Female/SC	10	300	3000	31629	0	31629	34629	STATE BANK OF INDIA/GARDHIWALA / 32372565618
	153	332265	JASWINDER KAUR	Female/SC	10	300	3000	30508	0	30508	33508	STATE BANK OF INDIA/DASUYA / 31875574582
	154	119451	SIMRANJIT	Female/SC	10	300	3000	10162	0	10162	13162	STATE BANK OF INDIA/BEAS PIND / 32322035259
	155	268771	PAYAL	Female/SC	10	300	3000	10162	0	10162	13162	UCO BANK/TANDA / 23110110008508



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

156	19497	JASMEEN KAUR	Female/SC	10	300	3000	10078	0	10078	13078	UCO BANK/BHOGPUR / 03260110087565
157	27072	NAVNEET KAUR	Female/SC	10	300	3000	10078	0	10078	13078	AXIS BANK LTD/BHAM / 082834004100356
158	71308	NAVJOT KAUR	Female/SC	10	300	3000	10078	0	10078	13078	PUNJAB NATIONAL BANK/KHUDA / 3429000107179249
159	242607	AMISHA	Female/SC	10	300	3000	10078	0	10078	13078	UCO BANK/GARHWI WALA / 23710110041116
160	245437	GAGANDEEP KAUR	Female/SC	10	300	3000	10078	0	10078	13078	PUNJAB NATIONAL BANK/G.T. ROAD, DASUYA / 0615001700024884
161	259655	BASALI	Female/SC	10	300	3000	10078	0	10078	13078	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 86661500000246
162	260105	AMANPREET KAUR	Female/SC	10	300	3000	10078	0	10078	13078	STATE BANK OF INDIA/Jhinjher Kalan / 65121401275
163	260132	RAJI	Female/SC	10	300	3000	10078	0	10078	13078	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 86661500000255
164	260534	JASWINDER KAUR	Female/SC	10	300	3000	10078	0	10078	13078	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85791700015492
165	263951	HARPREET SINGH	Male/SC	10	300	3000	10222	0	10222	13222	UCO BANK/DASUYA / 23070110014264
166	266756	LOVEPREET SINGH	Male/SC	10	300	3000	10078	0	10078	13078	BANK OF BARODA/TANDA, PUNJAB / 36750100000873
167	269691	TARANJIT KAUR	Female/SC	10	300	3000	10078	0	10078	13078	STATE BANK OF INDIA/GARDHWI WALA / 32400824630
168	283596	UPASNA	Female/SC	10	300	3000	7874	0	7874	10874	PUNJAB NATIONAL BANK/TERKIANA / 2667001507090195
169	286944	VANDANA	Female/SC	10	300	3000	10078	0	10078	13078	UCO BANK/MUKERIAN / 21610110019160
170	307466	HARMANDEEP SINGH	Male/SC	10	300	3000	10222	0	10222	13222	SYNDICATE BANK/DOSARKA / 81412210007549

Course :M.A./M A Pol. Science/1Yr

171	50938	AMANDEEP KAUR	Female/SC	10	530	5300	8849	0	8849	14149	CANARA BANK/TANDA URMAR / 2362108013874
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172	55233	POONAM	Female/SC	10	530	5300	8849	0	8849	14149	CANARA BANK/TANDA URMAR / 2362108013686
173	55506	AARTI	Female/SC	10	530	5300	8849	0	8849	14149	UCO BANK/TANDA / 23110110006290
174	56690	SEEMA RANI	Female/SC	10	530	5300	8849	0	8849	14149	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507176698
175	58839	NEELAM	Female/SC	10	530	5300	8849	0	8849	14149	STATE BANK OF INDIA/MAIN ROAD TANDA / 31906858777
176	124947	MONA KUMARI	Female/SC	10	530	5300	8849	0	8849	14149	UCO BANK/BHOGPUR / 03260110012567
177	174774	YOGESHPAL SINGH	Male/SC	10	530	5300	8849	0	8849	14149	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507120066
178	185618	VARINDER SINGH	Male/SC	10	530	5300	8849	0	8849	14149	STATE BANK OF INDIA/JOHAL / 65141604259
179	192041	KOMALPREET KAUR	Female/SC	10	530	5300	8849	0	8849	14149	ORIENTAL BANK OF COMMERCE/QUADIAN / 12812011022125
180	192049	AMANDEEP KAUR	Female/SC	10	530	5300	8849	0	8849	14149	PUNJAB AND SIND BANK/QUADIAN, DIST-T. GURDASPUR / 01291000020819
181	192106	NISHA	Female/SC	10	530	5300	8849	0	8849	14149	CANARA BANK/TANDA URMAR / 2362108012540
182	192129	PARVEEN KUMARI	Female/SC	10	530	5300	8849	0	8849	14149	STATE BANK OF INDIA/BEAS PIND / 32363764535
183	212176	JATINDER KUMAR	Male/SC	10	530	5300	8849	0	8849	14149	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440000107189391
184	246379	PREETI	Female/SC	10	530	5300	8849	0	8849	14149	STATE BANK OF INDIA/DASUYA / 31253355658
Course :Post Graduate Diploma/PGDCA/1Yr											
185	70156	NAVJOT	Female/SC	10	550	5500	19881	0	19881	25381	UCO BANK/TANDA / 23110110006382
186	192084	HARJINDER KAUR	Female/SC	10	550	5500	19881	0	19881	25381	STATE BANK OF INDIA/BEAS PIND / 32336610101
187	246264	NEERA RANI	Female/SC	10	550	5500	19881	0	19881	25381	SYNDICATE BANK/DOSARKA / 61412210003652
188	246319	HARPREET KAUR	Female/SC	10	550	5500	19881	0	19881	25381	STATE BANK OF INDIA/BHOGPUR / 33595646980



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189	246345	SAPNA	Female/SC	10	550	5500	19881	0	19881	25381	STATE BANK OF INDIA/TANDA URMAR / 33861383476
190	260311	MANISHA	Female/SC	10	550	5500	19881	0	19881	25381	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507109878
191	260549	BABITA	Female/SC	10	550	5500	19881	0	19881	25381	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507113048
192	298848	LASHMI	Female/SC	10	550	5500	19881	0	19881	25381	PUNJAB NATIONAL BANK/GARHDIWALA MAIN ROAD / 3425001508374255
193	307437	AMANDEEP KAUR	Female/SC	10	550	5500	19881	0	19881	25381	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507118654
194	321182	RANJNA DEVI	Female/SC	10	550	5500	19881	0	19881	25381	PUNJAB NATIONAL BANK/BULHOWAL / 9831000100052043

②  
2912684

### Declaration

Certified that this institution is affiliated to \_\_\_\_\_ University/Board and is recognized by the Government of India/State Government of \_\_\_\_\_. 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 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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Date : 19-Dec-2019

Proposal No:	R/4/8268/11/1/384	Proposal Date :	19/12/2019
Institute Name:	G.K.S.M.Govt. College Tanda Umra	Academic Year :	2019-20
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Renewal
Sanction Authority:	Tehsil Welfare officer Dasuya		



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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
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Course : B. A./B.A/2Yr

1	7180	SUKHVIR KAUR	Female/SC		12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/BHOGPUR / 32359111693
2	8032	RADHA RANI	Female/SC		12	300	3600	6813	0	6813	10413	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507230526
3	17263	DHARMESH SINGH	Male/SC		12	300	3600	8897	0	8897	12497	ALLAHABAD BANK/TANDA / 50295413167
4	17419	ANISHA	Female/SC		12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/JOHAL / 36934926750
5	18353	SATPAL SINGH	Male/SC		12	300	3600	8897	0	8897	12497	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85621500000264
6	32222	NEELAM KAUR	Female/SC		12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/TANDA URMAR / 65148507021
7	39293	PARKASHDEEP SINGH BANGAR	Male/SC		1	300	300	8897	0	8897	9197	STATE BANK OF INDIA/BHOGPUR / 32423361006
8	57461	LOVEDEEP KAUR	Female/SC		12	300	3600	6669	0	6669	10269	STATE BANK OF INDIA/KHUDDA / 65140033179
9	57574	SIMRAN	Female/SC		12	300	3600	8753	0	8753	12353	BANK OF BARODA/TANDA, PUNJAB / 36750100000827
10	58967	JASMEEN	Female/SC		12	300	3600	6669	0	6669	10269	ORIENTAL BANK OF COMMERCE/TANDA / 05542413000801
11	60346	ANITA RANI	Female/SC		12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/MAIN ROAD TANDA / 65141157731
12	60523	HARMINDER KAUR	Female/SC		12	300	3600	8753	0	8753	12353	CANARA BANK/TANDA URMAR / 2362101013366



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13	60826	DEEPIKA	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB AND SIND BANK/TANDA URMAR / 01071000103618
14	60893	RAMANDEEP	Female/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/GARDHIWALA / 32450225468
15	75412	RAJWINDER KAUR	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/KHUDDA / 65142732553
16	86734	TARANJOT KAUR	Female/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/KHUDDA / 65142734469
17	99057	RAJIV SINGH	Male/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/HARIANA / 33954907587
18	106782	NAVJOT KAUR	Female/SC	12	300	3600	6813	0	6813	10413	STATE BANK OF INDIA/BHOGPUR / 32365902075
19	107676	KIRANDEEP KAUR	Female/SC	12	300	3600	6813	0	6813	10413	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507113172
20	107909	MANRAJ	Male/SC	12	300	3600	6813	0	6813	10413	CANARA BANK/PATHANKOT ROAD,PACHRANGA / 2223108008348
21	116367	AKASHDEEP	Male/SC	12	300	3600	8897	0	8897	12497	ALLAHABAD BANK/MUKERIAN / 59010013602
22	116406	BALJIT KAUR	Female/SC	12	300	3600	8897	0	8897	12497	ORIENTAL BANK OF COMMERCE/DASUYA / 05552282002293
23	116425	KARAMJIT	Female/SC	12	300	3600	8897	0	8897	12497	PUNJAB NATIONAL BANK/OLD GRAIN MARKET / 3424001500007460
24	116444	RUPINDER KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500004236
25	116479	JYOTI	Female/SC	12	300	3600	8753	0	8753	12353	ALLAHABAD BANK/MUKERIAN / 59009812905
26	116518	MANPREET KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507210105
27	119867	PARVEEN KUMARI	Female/SC	12	300	3600	6669	0	6669	10269	STATE BANK OF INDIA/BULHOWAL / 32933644563



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28	119992	GURJINDER KAUR	Female/SC	12	300	3600	6669	0	6669	10269	CANARA BANK/HOSHIARPUR MAIN / 6212120000028
29	120120	MANDEEP KAUR	Female/SC	12	300	3600	6669	0	6669	10269	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507197530
30	120320	HARPREET KAUR	Female/SC	12	300	3600	6669	0	6669	10269	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196665
31	136809	MAMTA	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB AND SIND BANK/DASUYA, DIST-HOSHIARPUR, PUNJAB / 09471000006092
32	136872	GUNJAN	Female/SC	12	300	3600	8753	0	8753	12353	UCO BANK/DASUYA / 23070110010723
33	136904	PRIYA DEVI	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/DASUYA / 32510044361
34	136963	GURPREET KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85871500002435
35	140132	PAWANDEEP SINGH	Male/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/TANDA URMAR / 65146201710
36	149378	GAGANDEEP SINGH BHATTI	Male/SC	12	300	3600	8921	0	8921	12521	UCO BANK/DASUYA / 23070110013205
37	151618	RAJNI	Female/SC	12	300	3600	8753	0	8753	12353	CANARA BANK/TANDA URMAR / 2362108013685
38	153447	SUKHPREET SINGH	Male/SC	12	300	3600	8921	0	8921	12521	BANK OF INDIA/DASUYA / 656910110000730
39	154476	MANPREET SINGH	Male/SC	12	300	3600	6813	0	6813	10413	PUNJAB NATIONAL BANK/G.T. ROAD, DASUYA / 0615001500017716
40	161583	ANURADHA	Female/SC	12	300	3600	6813	0	6813	10413	UCO BANK/TANDA / 23110110006214
41	166417	DAVINDER SINGH	Male/SC	12	300	3600	6813	0	6813	10413	PUNJAB NATIONAL BANK/KHUDA / 3429001507170658
42	184411	SIMRAN	Female/SC	12	300	3600	8753	0	8753	12353	UCO BANK/TANDA / 23110110006122
43	185319	VIPAN KUMAR	Male/SC	12	300	3600	8897	0	8897	12497	CANARA BANK/BEHRAM SARISHTA / 2087101076513
44	188773	AKASH NAHAR	Male/SC	12	300	3600	8921	0	8921	12521	BANK OF MAHARASHTRA/MUKERI AN / 60171393338



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45	192014	JASVIR KAUR	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/BHOGPUR / 32351797393
46	192023	KIRAN	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/KHUDA / 3429001507167715
47	198702	ANKITA	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/TANDA URMAR / 36989038829
48	206010	KAMALJIT KAUR	Female/SC	12	300	3600	6669	0	6669	10269	PUNJAB NATIONAL BANK/BHATNURA JADIAN / 3507001505089757
49	208910	GURPREET KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130560425
50	209208	MANPREET KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/OLD GRAIN MARKET / 47000015000504
51	209256	SONIA	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/G.T.ROAD DASUYA / 31923327133
52	210208	PRABHJOT KAUR	Female/SC	12	300	3600	8753	0	8753	12353	CANARA BANK/TANDA URMAR / 2362108014156
53	210276	MEENA KUMARI	Female/SC	12	300	3600	6669	0	6669	10269	STATE BANK OF INDIA/Jhinjher Kalan / 65141376082
54	210489	HARPREET KAUR	Female/SC	12	300	3600	8837	0	8837	12437	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196902
55	211855	RAMAN KUMAR VIRDI	Male/SC	12	300	3600	6813	0	6813	10413	STATE BANK OF INDIA/BHOGPUR / 65208620313
56	211917	PALVI	Female/SC	12	300	3600	6669	0	6669	10269	STATE BANK OF INDIA/DASUYA / 32510039633
57	214240	AKASHDEEP SINGH	Male/SC	12	300	3600	8897	0	8897	12497	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130597182
58	214578	SANDEEP KUMAR	Male/SC	12	300	3600	8897	0	8897	12497	PUNJAB NATIONAL BANK/TALWANDI SALLAN / 1075001507076962
59	214850	GURPREET LAL	Male/SC	12	300	3600	6813	0	6813	10413	STATE BANK OF INDIA/TANDA URMAR / 32434531747
60	215237	MAMTA	Female/SC	12	300	3600	6669	0	6669	10269	STATE BANK OF INDIA/BHOGPUR / 32354995686



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61	216426	PRAVDEEP SINGH	Male/SC	12	300	3600	8921	0	8921	12521	BANK OF BARODA/TANDA, PUNJAB / 36750100000330
62	219374	PARAMJIT SINGH	Male/SC	12	300	3600	8897	0	8897	12497	BANK OF BARODA/MUKERJ, PUNJAB / 36740100001933
63	219805	MANPREET KAUR	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/JOHAL / 65148299098
64	225106	NARINJANDEV SINGH	Male/SC	12	300	3600	6813	0	6813	10413	PUNJAB NATIONAL BANK/ADDA MATHOLA / 1192001700126547
65	233125	GAGANDEEP SINGH	Male/SC	12	300	3600	8897	0	8897	12497	UCO BANK/BHOGPUR / 03260110028551
66	233850	BALVIR KAUR	Female/SC	12	300	3600	8753	0	8753	12353	CANARA BANK/TANDA URMAR / 2362108014076
67	233894	RAMANDEEP KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/TANDA URMAR / 0455001500014940
68	233946	JASPREET KAUR	Female/SC	12	300	3600	8837	0	8837	12437	PUNJAB NATIONAL BANK/KHUDA / 3429001507171116
69	233979	PREETI	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/JOHAL / 65142140534
70	235508	POOJA RANI	Female/SC	12	300	3600	6669	0	6669	10269	STATE BANK OF INDIA/MIANI / 31818367697
71	241902	PREETI	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/TANDA URMAR / 0455001500015693
72	242403	GURPREET SINGH	Male/SC	12	300	3600	8897	0	8897	12497	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85871500001287
73	242471	POOJA RANI	Female/SC	12	300	3600	8753	0	8753	12353	ALLAHABAD BANK/TANDA / 50440698368
74	242970	SAHIL GILL	Male/SC	12	300	3600	8897	0	8897	12497	BANK OF BARODA/TANDA, PUNJAB / 36750100000328
75	243930	NEESHU	Female/SC	12	300	3600	8753	0	8753	12353	UCO BANK/BHOGPUR / 03260110020746
76	244298	REBKA	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/BHOGPUR / 32364443022
77	245178	KHUSHWANT KAUR	Female/SC	12	300	3600	6669	0	6669	10269	UCO BANK/DASLYA 23070110018088



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78	245408	MAMTA	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/TERKIANA / 2667001507085874
79	245502	ANJANA DEVI	Female/SC	12	300	3600	8753	0	8753	12353	UCO BANK/BHOGPUR / 03260100022717
80	245591	BHUPINDER SINGH	Male/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/DASUYA / 65141050887
81	245826	MANDEEP KAUR	Female/SC	12	300	3600	6669	0	6669	10269	PUNJAB NATIONAL BANK/BHATNURA JADIAN / 3507001505090090
82	245991	HARPREET KAUR	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/MIANI / 32446470030
83	246027	MANISHA	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/TERKIANA / 2667001507092166
84	246430	KIRANDEEP KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/KHUDA / 3429001507167274
85	246519	ASHNA DEVI	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/BHOGPUR / 32360886067
86	246559	PARMINDER KAUR	Female/SC	12	300	3600	6669	0	6669	10269	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130605959
87	249721	NAVJOT SINGH	Male/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/DASUYA / 65141374993
88	257074	KARANDEEP SINGH	Male/SC	12	300	3600	8897	0	8897	12497	UCO BANK/TANDA / 23110110010099
89	257546	HARJIT SINGH	Male/SC	12	300	3600	6813	0	6813	10413	PUNJAB NATIONAL BANK/KHUDA / 3429001507170694
90	259572	DEEPAK KUMAR	Male/SC	12	300	3600	8921	0	8921	12521	CANARA BANK/TANDA URMAR / 2362108014180
91	259827	HARJOT KAUR	Female/SC	12	300	3600	8753	0	8753	12353	CANARA BANK/TANDA URMAR / 2362108014152
92	259955	SURINDER SINGH	Male/SC	12	300	3600	8897	0	8897	12497	CANARA BANK/TANDA URMAR / 2362108014398
93	259997	HARWINDER SINGH	Male/SC	12	300	3600	6813	0	6813	10413	PUNJAB NATIONAL BANK/OLD GRAIN MARKET / 3424000107299557
94	260044	RAJNI	Female/SC	12	300	3600	8837	0	8837	12437	UCO BANK/BHOGPUR / 03260110036129
95	260166	SIMRANJIT SINGH	Male/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/JOHAL / 65165226427





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96	260191	HONEY	Female/SC	12	300	3600	8753	0	8753	12353	UCO BANK/TANDA / 23110110006771
97	260267	SHEHNAZ	Female/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/BHOGPUR / 32369975288
98	260282	SONI KUMARI	Female/SC	12	300	3600	8753	0	8753	12353	BANK OF BARODA/TANDA, PUNJAB / 36750100000976
99	260338	NARINDER SINGH	Male/SC	12	300	3600	8921	0	8921	12521	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000727
100	260426	VIVEK KAUR	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/BHOGPUR / 32359111570
101	260505	SATVEER SINGH	Male/SC	12	300	3600	8921	0	8921	12521	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000720
102	260524	RUPINDER KALSI	Male/SC	12	300	3600	8921	0	8921	12521	CANARA BANK/TANDA URMAR / 2362108014395
103	260564	NEHA	Female/SC	12	300	3600	8753	0	8753	12353	UCO BANK/BHOGPUR / 03260110027325
104	260605	MALKIT SINGH	Male/SC	12	300	3600	6813	0	6813	10413	STATE BANK OF PATIALA/JHINGAR KALAN / 65146201721
105	261832	MANDEEP DEVI	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/JOHAL / 65148303800
106	276899	MONA	Female/SC	12	300	3600	8753	0	8753	12353	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000877
107	279875	JOYTI	Female/SC	12	300	3600	8753	0	8753	12353	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000850
108	281835	RAJVINDER KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507197576
109	285634	VISHALI HEERA	Female/SC	12	300	3600	8837	0	8837	12437	PUNJAB AND SIND BANK/BODAL / 13721000000644
110	286801	MANPREET KAUR	Female/SC	12	300	3600	6669	0	6669	10269	BANK OF BARODA/TANDA, PUNJAB / 36750100000946
111	286882	RAJNI	Female/SC	12	300	3600	6669	0	6669	10269	BANK OF BARODA/TANDA, PUNJAB / 36750100000945



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112	293832	TANVEER KAUR	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/JOHAL / 65141579956
113	295134	RAMANDEEP KAUR	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196799
114	295381	HARPREET KAUR	Female/SC	12	300	3600	8837	0	8837	12437	PUNJAB NATIONAL BANK/TERKIANA / 2667001507080189
115	295826	RUPINDER KAUR	Female/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/Jhinjher Kalan / 65141374904
116	298071	PRIYA	Female/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/KHUDA / 3429001507169555
117	298892	RAKESH KUMAR	Male/SC	12	300	3600	8921	0	8921	12521	PUNJAB NATIONAL BANK/MAIN BAZAR, MUKERIAN / 3434000107297954
118	299036	ALKA	Female/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/MAIN ROAD TANDA / 65141446166
119	299115	TANU	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/JOHAL / 65141614927
120	299202	NAMJOT KAUR	Female/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/JOHAL / 65141301684
121	299250	GURSEWAK SINGH	Male/SC	12	300	3600	8897	0	8897	12497	UCO BANK/DASUYA / 23070110011355
122	299351	GURDEEP KAUR	Female/SC	12	300	3600	8837	0	8837	12437	UCO BANK/BEGOWAL / 23030110027714
123	301551	SAPNA	Female/SC	12	300	3600	8753	0	8753	12353	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000876
124	309240	RAMANDEEP KAUR	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/Jhinjher Kalan / 65139854260
125	309485	HARPREET SINGH	Male/SC	12	300	3600	6813	0	6813	10413	STATE BANK OF INDIA/Jhinjher Kalan / 65141376004
126	309827	HARPREET KAUR	Female/SC	12	300	3600	8837	0	8837	12437	UCO BANK/GARHDIWALA / 23710110002667
127	315647	JASPREET SINGH	Male/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/GARDHIWALA / 32363163205
128	322480	AMISHA	Female/SC	12	300	3600	8753	0	8753	12353	STATE BANK OF INDIA/KHUDDA / 65148915756



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✓ 129	323370	ANJALI	Female/SC	12	300	3600	8753	0	8753	12353	UCO BANK/TANDA / 23110110009772
✓ 130	331594	RAVINDER SINGH	Male/SC	12	300	3600	8897	0	8897	12497	PUNJAB NATIONAL BANK/BHATNURA JADIAN / 3507001505089766
✓ 131	335108	MANJIT SINGH	Male/SC	12	300	3600	8921	0	8921	12521	ORIENTAL BANK OF COMMERCE/BULLOWAL / 11622191000841
✓ 132	346099	SUNNY SINGH	Male/SC	12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/TANDA URMAR / 37345515006
<b>Course :B. Com./B.Com (Accounting &amp; Finance)/2Yr</b>											
✓ 133	8222	SAHIB SINGH	Male/SC	1	300	300	8813	0	8813	9113	UCO BANK/TANDA / 23110110030158
✓ 134	22198	AKASH	Male/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507228433
✓ 135	35876	BHUPINDER SINGH	Male/SC	12	300	3600	8813	0	8813	12413	ORIENTAL BANK OF COMMERCE/BULLOWAL / 11622121009999
✓ 136	45375	KAMALJIT KAUR	Female/SC	12	300	3600	8669	0	8669	12269	STATE BANK OF INDIA/MAIN ROAD TANDA / 65141344629
✓ 137	54321	GOVINDA KUMAR	Male/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/CHANDIGARH ROAD HOSHIARPUR / 32358908745
✓ 138	58709	SIMRANJIT KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB AND SIND BANK/TANDA URMAR / 01071000105298
✓ 139	81361	VISHAL	Male/SC	12	300	3600	8813	0	8813	12413	BANK OF INDIA/HOSHIARPUR / 652810110003726
✓ 140	89307	SONIA	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500010167
✓ 141	90075	ANJU BALA	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500010228
✓ 142	101415	RAMANPREET KAUR	Female/SC	1	300	300	8669	0	8669	8969	SYNDICATE BANK/DOSARKA / 81412210004336
✓ 143	101578	ALKA KOULDHAR	Female/SC	12	300	3600	8669	0	8669	12269	ORIENTAL BANK OF COMMERCE/BULLOWAL / 11622011000600



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✓ 144	102618	MANPREET KAUR	Female/SC	12	300	3600	8669	0	8669	12269	STATE BANK OF INDIA/BHOGPUR / 33000606380
145	102978	SANDEEP KAUR	Female/SC	12	300	3600	8669	0	8669	12269	STATE BANK OF INDIA/TANDA URMAR / 32214152669
✓ 146	103189	AMANDEEP KAUR	Female/SC	12	300	3600	8669	0	8669	12269	SYNDICATE BANK/DOSARKA / 81412210005140
✓ 147	103443	KULWINDER KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/BHUNGA / 1204000107547883
✓ 148	103535	ANJU BALA	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440001507132493
✓ 149	138245	GURJOT SINGH	Male/SC	12	300	3600	8813	0	8813	12413	ALLAHABAD BANK/TANDA / 50295414977
✓ 150	142820	PREET	Male/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/NANDACHAUR / 345000107271344
✓ 151	145817	SHUBHAM KUMAR	Male/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507224659
✓ 152	166895	KULJIT SINGH	Male/SC	12	300	3600	8813	0	8813	12413	UCO BANK/DASUYA / 23070110014301
✓ 153	192000	SUKHVIR SINGH	Male/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/BHOGPUR / 32351799550
✓ 154	192158	ROHIT	Male/SC	10	300	3000	8813	0	8813	11813	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507226091
✓ 155	209456	KULJINDER SINGH	Male/SC	10	300	3000	8813	0	8813	11813	PUNJAB AND SIND BANK/MUKERIAN / 13331000001739
✓ 156	212637	AMARDEEP MAAN	Male/SC	12	300	3600	8813	0	8813	12413	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000825
✓ 157	212047	LOVEPREET SINGH	Male/SC	12	300	3600	8813	0	8813	12413	SYNDICATE BANK/DOSARKA / 81412210003223
✓ 158	212510	ARSHDEEP SINGH	Male/SC	12	300	3600	8813	0	8813	12413	BANK OF BARODA/TANDA, PUNJAB / 36750100000294
✓ 159	213762	HARPREET KAUR	Female/SC	12	300	3600	8669	0	8669	12269	BANK OF BARODA/TANDA PUNJAB / 36750100000384



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160	214508	AMANJIT KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130587820
161	214986	JASPREET KAUR	Female/SC	12	300	3600	8669	0	8669	12269	CANARA BANK/TANDA URMAR / 2362108014390
162	215103	CHARANJEET KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/KHUDA / 3429001507176227
163	215257	HARDEEP SINGH	Male/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323000107210254
164	216343	SOURAV	Male/SC	12	300	3600	8813	0	8813	12413	ORIENTAL BANK OF COMMERCE/BULLOWAL / 11622121010001
165	216473	NIRMAL SINGH	Male/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/TANDA URMAR / 32334366038
166	216951	ROZY	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500004980
167	233088	KIRAN	Female/SC	12	300	3600	8669	0	8669	12269	CANARA BANK/TANDA URMAR / 2362108014206
168	240484	RAJU	Female/SC	12	300	3600	8669	0	8669	12269	CANARA BANK/TANDA URMAR / 2362108014145
169	242673	RANDEEP KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/MURADPUR NARYAL / 4698001500005165
170	242739	SUMANDEEP	Female/SC	12	300	3600	8669	0	8669	12269	STATE BANK OF INDIA/TANDA URMAR / 32214706629
171	242828	NAVNEET KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507223669
172	244040	GURLEEN KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507227948
173	245902	PREETY	Female/SC	12	300	3600	8669	0	8669	12269	UCO BANK/TANDA / 2362108013682
174	246541	MOHIT KUMAR	Male/SC	12	300	3600	8813	0	8813	12413	UCO BANK/DASUYA / 23070110017142
175	247538	NAVJOT KAUR	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/TERKIANA / 2667001507088613
176	247726	YUSHI RAJU	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428000104261160



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✓ 177	260365	JYOTI BALA	Female/SC	12	300	3600	8669	0	8669	12269	ALLAHABAD BANK/HARIANA / 5901004099
✓ 178	262764	NAVJOT	Male/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85751700013780
179	283368	GURPREET SINGH BAHGA	Male/SC	12	300	3600	8813	0	8813	12413	SYNDICATE BANK/DOSARKA / 81412210004060
✓ 180	294085	MANJINDER KAUR	Female/SC	12	300	3600	8669	0	8669	12269	STATE BANK OF INDIA/JOHAL / 65141553337
✓ 181	295488	OMAN MALHAN	Female/SC	12	300	3600	8669	0	8669	12269	PUNJAB NATIONAL BANK/BULHOWAL / 9831001500001660
✓ 182	298706	SANAMDEEP KAUR	Female/SC	12	300	3600	8669	0	8669	12269	CANARA BANK/TANDA URMAR / 2362108014133
✓ 183	308326	MANJINDER KAUR	Female/SC	12	300	3600	8669	0	8669	12269	UCO BANK/BHOGPUR / 03260110087213
✓ 184	310070	SUNANA	Female/SC	10	300	3000	8669	0	8669	11669	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85651700009661

Course :B. Sc./B.Sc Agriculture/4Yr

✓ 185	71451	MANDEEP KAUR	Female/SC	12	300	3600	30508	0	30508	34108	CORPORATION BANK/KISHANGARH - PUNJAB / 520101212396060
✓ 186	105488	GURPREET SINGH	Male/SC	12	300	3600	30508	0	30508	34108	STATE BANK OF PATIALA/TANDA / 65237620353
✓ 187	105580	MOHIT SAROYA	Male/SC	12	300	3600	30652	0	30652	34252	ORIENTAL BANK OF COMMERCE/GAUSHALA BAZAR, HOSHIARPUR / 07562191020432
✓ 188	120509	GURPREET KAUR	Female/SC	12	300	3600	30508	0	30508	34108	PUNJAB AND SIND BANK/MUKERIAN / 03951000091629
✓ 189	151063	RUPINDER KAUR	Female/SC	12	300	3600	30508	0	30508	34108	CANARA BANK/TANDA URMAR / 2362108013682
✓ 190	186516	MONU SINGH	Male/SC	12	300	3600	30652	0	30652	34252	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507227072
✓ 191	243007	MANPREET KAUR	Female/SC	12	300	3600	30508	0	30508	34108	UCO BANK/DASUYA / 23070110011218
✓ 192	244229	DIPALI	Female/SC	12	300	3600	30508	0	30508	34108	STATE BANK OF INDIA/MIANI / 32374525129



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✓ 193	245752	MANPREET KAUR	Female/SC	12	300	3600	10078	0	10078	13678	CANARA BANK/TANDA URMAR / 2362108013683
✓ 194	245957	PARMJIT KAUR	Female/SC	12	300	3600	30508	0	30508	34108	STATE BANK OF INDIA/HOSHIARPUR / 33975111210
✓ 195	267398	ANCHAL	Female/SC	10	300	3000	30508	0	30508	33508	STATE BANK OF INDIA/Jhinjher Kalan / 65141374937
✓ 196	267716	RAJ RANI	Female/SC	12	300	3600	30508	0	30508	34108	ORIENTAL BANK OF COMMERCE/BULLOWAL / 11622121009579
✓ 197	268107	EKTA	Female/SC	12	300	3600	30508	0	30508	34108	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85781500001832
✓ 198	268535	MAMTA	Female/SC	12	300	3600	30508	0	30508	34108	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85771500003143
✓ 199	269171	DEEPA	Female/SC	12	300	3600	30508	0	30508	34108	BANK OF INDIA/HOSHIARPUR / 652810510000759
✓ 200	269377	RAMANPREET KAUR	Female/SC	12	300	3600	30508	0	30508	34108	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85621500002061
✓ 201	271533	SIMRANPREET KAUR	Female/SC	12	300	3600	30508	0	30508	34108	STATE BANK OF INDIA/TANDA URMAR / 32356932907
✓ 202	271665	SURAJ	Male/SC	12	300	3600	30652	0	30652	34252	STATE BANK OF INDIA/MANDI AREA, HOSHIAPUR / 32400472926
✓ 203	289403	MANPREET KAUR	Female/SC	12	300	3600	30508	0	30508	34108	STATE BANK OF INDIA/GARDHIWALA / 32346007267
✓ 204	296208	BHUPAL	Male/SC	12	300	3600	30652	0	30652	34252	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507193774
✓ 205	301298	JYOTI PARVESH	Female/SC	12	300	3600	30508	0	30508	34108	STATE BANK OF INDIA/TANDA URMAR / 32332951509
✓ 206	320459	RAMANDEEP SINGH	Male/SC	12	300	3600	30652	0	30652	34252	PUNJAB NATIONAL BANK/JUCHHI BASSI / 3440001507130495
Course : B. Sc./B.Sc Medical/3Yr											
✓ 207	7125	TAJWINDER KAUR	Female/SC	12	300	3600	8957	0	8957	12557	STATE BANK OF INDIA/GARDHIWALA / 32499264810



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208	7955	MILANPREET SINGH	Male/SC	12	300	3600	9101	0	9101	12701	PUNJAB AND SIND BANK/LAKHINDER, DIST-HOSHIARPUR, PUNJAB / 07451000201993
209	67949	SUNIL JASSAL	Male/SC	12	300	3600	9101	0	9101	12701	CORPORATION BANK/DASUYA / 520191040184826
<b>Course :B. Sc./B.Sc Non-Medical/3Yr</b>											
210	18022	DALWINDER KAUR	Female/SC	12	300	3600	8873	0	8873	12473	STATE BANK OF INDIA/DASUYA / 65244935342
211	37853	RAHUL	Male/SC	12	300	3600	9017	0	9017	12617	CORPORATION BANK/DASUYA / 520101249716743
212	71600	GURPREET SINGH	Male/SC	12	300	3600	9017	0	9017	12617	SYNDICATE BANK/DOSARKA / 81412210005058
213	110596	KULWINDER SINGH	Male/SC	12	300	3600	9017	0	9017	12617	STATE BANK OF INDIA/MAIN ROAD TANDA / 65145438752
214	113469	HARMANPREET SINGH	Male/SC	12	300	3600	9017	0	9017	12617	PUNJAB NATIONAL BANK/CHAMAIRI TEH AJNALA DISTT AMRITSAR / 85621500001682
215	173280	manpreet singh	Male/SC	12	300	3600	9017	0	9017	12617	UCO BANK/DASUYA / 23070110014257
216	192033	BALJIT KAUR	Female/SC	12	300	3600	8873	0	8873	12473	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507193321
217	200348	JASWINDER SINGH	Male/SC	12	300	3600	9017	0	9017	12617	ORIENTAL BANK OF COMMERCE/SRI HARGOBINDPUR / 14712171003621
218	202968	KAJAL NANGLU	Female/SC	12	300	3600	8873	0	8873	12473	STATE BANK OF INDIA/KHUDDA / 65140738067
219	216014	GURPREET KAUR	Female/SC	12	300	3600	8873	0	8873	12473	STATE BANK OF INDIA/TANDA URMAR / 32214644072
220	216698	PARMINDER KAUR	Female/SC	12	300	3600	8873	0	8873	12473	STATE BANK OF INDIA/G.T.ROAD DASUYA / 35407311993
221	226804	KANWALPREET KAUR	Female/SC	12	300	3600	8873	0	8873	12473	STATE BANK OF INDIA/KHUDDA / 65145885428
222	244204	INDU	Female/SC	12	300	3600	8873	0	8873	12473	HDFC BANK LTD/GHOGRA / 50100045088468





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✓ 223	244262	AMARJIT SINGH	Male/SC	12	300	3600	9017	0	9017	12617	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130571713
✓ 224	245779	NAVJOT KAUR	Female/SC	12	300	3600	8873	0	8873	12473	STATE BANK OF INDIA/GARDHIWALA / 32346079811
✓ 225	259739	AMANDEEP KAUR	Female/SC	12	300	3600	8873	0	8873	12473	BANK OF BARODA/TANDA, PUNJAB / 36750100002233
✓ 226	259915	AKASH RATTU	Male/SC	12	300	3600	9017	0	9017	12617	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507205981
✓ 227	260074	RAJNI	Female/SC	12	300	3600	8873	0	8873	12473	STATE BANK OF INDIA/DASUYA / 32589657854
✓ 228	282398	ANKITA	Female/SC	12	300	3600	8873	0	8873	12473	UCO BANK/TANDA / 23110110006023
✓ 229	288811	JENIFA	Female/SC	12	300	3600	8873	0	8873	12473	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507129641
✓ 230	295710	GURPREET KAUR	Female/SC	12	300	3600	8873	0	8873	12473	UCO BANK/GARHDIWALA / 23710110002704
<b>Course :Bachelor of Computer Application/BCA/3Yr</b>											
✓ 231	246447	MANPREET SINGH	Male/SC	12	550	6600	28882	0	28882	35482	BANK OF INDIA/HOSHIARPUR / 652810110003711
✓ 232	314617	AMANDEEP KAUR	Female/SC	12	550	6600	28738	0	28738	35338	ORIENTAL BANK OF COMMERCE/BULLOWAL / 11622121008954
✓ 233	315542	NAVJOT KAUR	Female/SC	12	550	6600	28738	0	28738	35338	UCO BANK/TANDA / 23110110009383
✓ 234	316717	HARMANJIT	Female/SC	12	550	6600	28738	0	28738	35338	UCO BANK/TANDA / 23110110009413
✓ 235	323865	NISHA RANI	Female/SC	12	550	6600	28738	0	28738	35338	ALLAHABAD BANK/MUKERIAN / 50078236263
<b>Course :M.A./M A Pol. Science/2Yr</b>											
✓ 236	104699	RAJWINDER KAUR	Female/SC	12	530	6360	8849	0	8849	15209	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507112784
✓ 237	192185	MONIKA	Female/SC	12	530	6360	8849	0	8849	15209	STATE BANK OF INDIA/BHOGPUR / 31924758283
✓ 238	214037	PRREETY	Female/SC	12	530	6360	8849	0	8849	15209	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507112872



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✓ 239	244183	HARJIT SINGH	Male/SC	12	530	6360	8849	0	8849	15209	STATE BANK OF INDIA/TANDA URMAR / 65133863633
✓ 240	310238	MAHAN SINGH	Male/SC	12	530	6360	8849	0	8849	15209	ORIENTAL BANK OF COMMERCE/HARIANA, HOSHIARPUR / 11632121018228

### Declaration

Certified that this institution is affiliated to \_\_\_\_\_ University/Board and is recognized by the Government of India/State Government of \_\_\_\_\_. 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 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 discontinuance of scholarship/stipend.

Place :  
Date :

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

*[Handwritten Signature]*  
ਪ੍ਰਿੰਸੀਪਲ  
ਸਤਿਗੁਰੂ ਗ੍ਰੰਥ ਸਾਹਿਬ (ਗੁਰਮਤਿ ਪੁਸਤਕ)



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Date : 27-Dec-2019

Proposal No:	R/4/8268/1/1/12746	Proposal Date :	27/12/2019
Institute Name:	G.K.S.M.Govt. College Tanda Urmur	Academic Year :	2019-20
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Renewal
Sanction Authority:	Tehsil Welfare officer Dasuya		



12746

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
<b>Course :B. A./B.A/2Yr</b>												
1	73426	MANEETPAL SINGH	Male/SC		12	300	3600	8897	0	8897	12497	BANK OF BARODA/TANDA, PUNJAB / 36750100000349
2	155529	RAHUL BHATTI	Male/SC		12	300	3600	8897	0	8897	12497	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000800
<b>Course :B. A./B.A/3Yr</b>												
3	262590	PREETI	Female/SC		12	300	3600	8753	0	8753	12353	ORIENTAL BANK OF COMMERCE/TANDA / 05542282000500
<b>Course :B. Com./B.Com (Accounting &amp; Finance)/3Yr</b>												
4	192143	SATWINDER SINGH	Male/SC		12	300	3600	8813	0	8813	12413	CANARA BANK/TANDA URMAR / 2362108014268
5	250843	HARPREET SINGH	Male/SC		12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507197488
<b>Course :Bachelor of Computer Application/BCA/3Yr</b>												
6	58765	MOHITPAL SINGH	Male/SC		12	550	6600	28852	0	28852	35452	BANK OF BARODA/TANDA, PUNJAB / 36750100000359 / PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001700023359
7	58800	YOGRAJ SINGH	Male/SC		12	550	6600	28852	0	28852	35452	BANK OF BARODA/TANDA, PUNJAB / 36750100000359 / PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001700023359
<b>Course :M.A./M A Pol. Science/2Yr</b>												
8	104730	SANDEEP KAUR	Female/SC		12	530	6360	8849	0	8849	15209	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507112793



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### Declaration

Certified that this institution is affiliated to \_\_\_\_\_ University/Board and is recognized by the Government of India/Sate Government of \_\_\_\_\_. 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 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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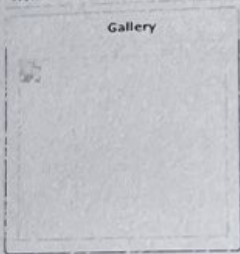
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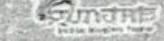
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Government of Punjab

Date : 22-Jan-

Proposal No: N/4/8268/1/1/12748 Proposal Date : 27/12/2019  
Institute Name: G.K.S.M.Govt. College Tanda Academic Year : 2019-20 **12748**  
Scheme Name: Post Matric Scholarship Scheme for SC Proposal Type : Fresh  
Sanction Authority: Tehsil Welfare officer Dasuya **12748**

Sr. No.	App. ID	Student Name	Gender/Category	Ho. tel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course :B. A./B.A/1Yr												
1	287355	JASPREET KAUR	Female/SC		10	300	3000	7874	0	7874	10874	CANARA BANK/TANI URMAR / 236210801
Course :M.A./M A Pol. Science/2Yr												
2	136153	MANINDER SINGH	Male/SC		10	530	5300	8849	0	8849	14149	PUNJAB NATIONAL BANK/NANDACHAUF 3435001507226860

**Declaration**


Certified that this institution is affiliated to \_\_\_\_\_ University/Board and is recognized by the Government of \_\_\_\_\_ Above applicants are regular students of this institution. The information furnished by \_\_\_\_\_ 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 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)

ना. वे. Name (Capital Letter) : वाडवा

वाडवा प्रमुख (प्रिंसिपल) 

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Government of Punjab

Date : 22-Jan-

Proposal No:	N/4/8268/1/1/11914	Proposal Date :	21/12/2019	11914
Institute Name:	G.K.S.M.Govt. College Tanda Urmar	Academic Year :	2019-20	
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Fresh	11914
Sanction Authority:	Tehsil Welfare officer Dasuya			

Sr. No.	App. ID	Students 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	39920	AVTAR SINGH	Male/SC		10	300	3000	10186	0	10186	13186	BANK OF BARODA/TANDA, PUNJAB / 36750100000300

**Declaration**

Certified that this institution is affiliated to \_\_\_\_\_ University/Board and is recognized by the Government of \_\_\_\_\_ Above applicants are regular students of this institution. The information furnished in this application is verified and they are found eligible to get the scholarship. In case the applicant leaves this institution or otherwise discontinues the studies or discontinues the 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) :

Handwritten signature and name in capital letters.






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Government of Punjab

Date : 22-Jan-

Proposal No:	N/4/8268/1/1/11830	Proposal Date :	21/12/2019	<b>11830</b>
Institute Name:	G.K.S.M.Govt. College Tanda Urmar	Academic Year :	2019-20	
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Fresh	<b>11830</b>
Sanction Authority:	Tehsil Welfare officer Dasuya			

Sl. No	App. ID	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
<b>Course :B. A./B.A/1Yr</b>												
1	204345	GURWINDER SINGH	Male/SC		10	300	3000	10102	0	10102	13102	UCO BANK/TANDA / 23110110009000
2	134443	KIRAN KAUR	Female/SC		10	300	3000	9958	0	9958	12958	STATE BANK OF INDIA/GARDHIWALA 31987547631
<b>Course :B. Com./B.Com (Accounting &amp; Finance)/1Yr</b>												
3	253959	NEERAJ RANI	Female/SC		10	300	3000	9874	0	9874	12874	STATE BANK OF INDIA/TANDA URMAI 38828504687



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Government of Punjab

Date : 02-Mar-2020

Proposal No:	R/4/8268/1/1/17898	Proposal Date :	29/02/2020	
Institute Name:	G.K.S.M.Govt. College Tanda Urmar	Academic Year :	2019-20	17898
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Renewal	17898
Sanction Authority:	Tehsil Welfare officer Dasuya			

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	359909	MANTAJ SINGH	Male/SC		12	300	3600	8897	0	8897	12497	STATE BANK OF INDIA/JHINGAR KALAN / 65140239705

IQAC  
Coordinator  
GOVT. COLLEGE  
Tanda Urmar (Hoshiarpur)  
Declaration

Hashi Bala  
Principal  
G.K.S.M. GOVT. COLLEGE  
Tanda Urmar (Hoshiarpur)

Certified that this institution is affiliated to \_\_\_\_\_ University/Board and is recognized by the Government of \_\_\_\_\_ Government of \_\_\_\_\_. Above applicants are regular students of this institution of this institution. The information furnished by the 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 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 Institute)  
Name (Capital Letter) : \_\_\_\_\_

ਸ੍ਰੀ. ਡੀ. ਐਸ. ਐਮ. ਸਿਕਾਰੀ ਬਾਡਲ  
ਮੁਕਤੀ ਵਿਭਾਗ (ਗੁਰਮੁਖੀ)

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