

ਗਿਆਨੀ ਕਰਤਾਰ ਸਿੰਘ ਮੈਮੋਰੀਅਲ
ਸਰਕਾਰੀ ਕਾਲਜ

ਟਾਂਡਾ-ਉਤਮੁੜ, ਜ਼ਿਲ੍ਹਾ ਹੁਸ਼ਿਆਰਪੁਰ (ਪੰਜਾਬ)



Phone : 01886-292124

**GIANI KARTAR SINGH MEMORIAL
GOVT. COLLEGE**

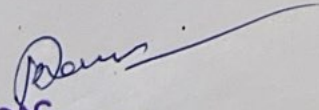
TANDA URMAR, DISTT. HOSHIARPUR (PB.)

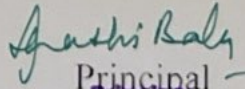
Ref. 121.....

Dated 23-01-24.....

It is certified that the list attached contains the following information regarding SC/ST scholarships for the session 2020-2021.

Session	2020-2021
Source of File	Punjab scholarship portal
Link of portal	https://scholarships.punjab.gov.in/
Total number of benefited students	384
Amount (in inr)	5412662


IQAC
Coordinator
GOVT COLLEGE
Tanda Urmur (Hsp.)


Principal
GKSM Government College,
Tanda Urmur (HSP.)

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

ਸੇਵਾ ਵਿਖੇ,

ਜਿਲ੍ਹਾ ਤਹਿਸੀਲ ਭਲਾਈ ਅਫਸਰ,
ਦਸੂਹਾ।

ਮੀਮੋ ਨੰ: 1790

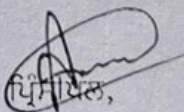
ਮਿਤੀ : 22-01-21

ਵਿਸ਼ਾ:-

ਪੋਸਟ ਮੈਟ੍ਰਿਕ ਸਕਾਲਰਸ਼ਿਪ ਸਕੀਮ ਅਧੀਨ ਐਸ.ਸੀ/ਬੀ.ਸੀ ਵਿਦਿਆਰਥੀਆਂ ਦੀਆਂ ਹਾਰਡ ਕਾਪੀਆਂ ਸੈਸ਼ਨ 2020-21 ਦੀਆਂ ਜਮ੍ਹਾਂ ਕਰਵਾਉਣ ਸਬੰਧੀ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਦੇ ਸਬੰਧ ਵਿੱਚ ਐਸ.ਸੀ/ਬੀ.ਸੀ. ਵਿਦਿਆਰਥੀਆਂ ਦੀਆਂ ਵਜੀਫੇ ਨਾਲ ਸਬੰਧਤ ਸਾਲ 2020-21 ਦੀਆਂ ਹਾਰਡ ਕਾਪੀਆਂ ਆਪ ਜੀ ਨੂੰ ਅਗਲੇਰੀ ਯੋਗ ਕਾਰਵਾਈ ਹਿੱਤ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਭੇਜੀਆਂ ਜਾਦੀਆਂ ਹਨ।

- | | | |
|-----------------------------------|-------------------------|--|
| 1. ਐਸ.ਸੀ. ਫਰੈਸ = 124, ✓
+1+2+2 | ਰੀਨਿਊਲ = 252 ✓
+ 2+1 | ਕੁੱਲ = 376 ✓
$\frac{03}{379+2=381+1+3=384}$ |
| 2. ਉ.ਬੀ.ਸੀ. ਫਰੈਸ = 01, ✓ | ਰੀਨਿਊਲ = 02 ✓ | ਕੁੱਲ = 03 ✓ |


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

Translated Copy

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

To

District Tehsil Welfare Officer,

Dasua.

Memo No.: 1790

Date: 22-01-21

Subject: Regarding submission of hard copies of SC/BC students under Post Matric Scholarship Scheme for session 2020-21.

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 = 124
+1+2+2

Renewal = 252
+2+1

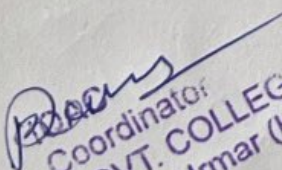
Total =376
+ 03

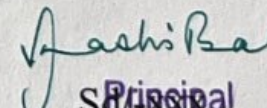
(379+2=381+1+3=384)

2. OBC Fresh= 01

Renewal =02

Total=03


Coordinator,
GOVT. COLLEGE
Tanda Urmar (Hsp.)


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

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Scholarship Portal by Punjab Government

Government of Punjab

Date : 19-Jan-2021

Proposal No: N/5/6268/1/1/19891 Proposal Date: 19/01/2021
 Institute Name: G.K.S.M.Govt. College Tanda Academic Year: 2020-21 **19891**
 Urmar
 Scheme Name: Post Matric Scholarship Scheme for SC Proposal Type: Fresh **19891**
 Sanction Authority: Tehsil Welfare officer Dasuya

Sl. No.	App. No.	Student Name	Gender/Category	Hostel/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Exp.	Total Scholarship	Bank Details
Course: B. A./B.A/1Yr												
1		AMANDEEP KAUR	Female/SC		10	300	3000	9828	0	9828	9828	STATE BANK OF INDIA/TANDA / 65100493257
2	27496	GURJOT KAUR	Female/SC		10	300	3000	7744	0	7744	7744	STATE BANK OF INDIA/JOHAL / 65132493650
3	31493	MPERA	Female/SC		10	300	3000	7744	0	7744	7744	PUNJAB NATIONAL BANK/MIAN KHAS / 0775001503019322
4	37998	HARMANPREET KAUR	Female/SC		10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/TERKIANA / 2667001507080332
5	37953	PRIYANKA DEVI	Female/SC		10	300	3000	9828	0	9828	2828	STATE BANK OF INDIA/TANDA URMAR / 31914592090
6	40600	RANJIT KAUR	Female/SC		10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001700026994
7	412008	RAVIR SINGH	Male/SC		10	400	3000	10056	0	10056	10056	STATE BANK OF INDIA/GARDHWAL A / 37256800913
8	471338	ASADHANA	Female/SC		10	300	3000	7744	0	7744	7744	PUNJAB NATIONAL BANK/1. ROAD / 65100493257
9	47498	KIRANDEEP	Female/SC		10	300	3000	7744	0	7744	7744	STATE BANK OF INDIA/TANDA / 23110110008409
10	50812	PAVI	Female/SC		10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/LEFT NODAL BRANCH PGE RRB / 65131700015410
11	50309	RANDEEP KAUR	Female/SC		10	300	3000	9828	0	9828	12828	PUNJAB AND SIND BANK/BODAL / 14321000003825
12	50400	AMANDEEP KAUR	Female/SC		10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/TERKIANA / 2667001507090210

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✓ 13	543921	JIWAN SINGH	Male/SC	10	300	3000	9972	0	9972	12972	CANARA BANK/TANDA URMAR / 2362108014328
✓ 14	576023	MANISHA KUMARI	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507194472
✓ 15	556065	HARMAIL SINGH	Male/SC	10	300	3000	9972	0	9972	12972	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85781700015563
✓ 16	533085	HARPREET SINGH	Male/SC	10	300	3000	7888	0	7888	10888	STATE BANK OF INDIA/MAIN ROAD TANDA / 39906276542
✓ 17	54189	VITAN KUMAR	Male/SC	10	300	3000	10056	0	10056	13056	PUNJAB NATIONAL BANK/MAIN KHAS / 0775000107239573
✓ 18	533493	PRABHJIT SINGH	Male/SC	10	300	3000	7888	0	7888	10888	PUNJAB NATIONAL BANK/TERKIANA / 2667000107125814
✓ 19	542322	DEEPAK KUMAR	Male/SC	10	300	3000	10056	0	10056	13056	PUNJAB AND SIND BANK/LAKHINDER, DIST-HOSHIARPUR, PUNJAB / 07451000204047
✓ 20	567787	JYOTI	Female/SC	10	300	3000	9828	0	9828	12828	STATE BANK OF INDIA/DASUYA / 32438543737
✓ 21	423406	MANISHA	Female/SC	10	300	3000	9828	0	9828	12828	BANK OF INDIA/DASUYA / 656910110001629
✓ 22	483920	LUGHVIR SINGH	Male/SC	10	300	3000	7888	0	7888	10888	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85791700024940
✓ 23	543359	HARINDER SINGH	Male/SC	10	300	3000	9972	0	9972	12972	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130548788
✓ 24	533493	PRABHJIT SINGH	Male/SC	10	300	3000	9828	0	9828	12828	CANARA BANK/TANDA URMAR / 2362108014328
✓ 25	536444	SHARPREET SINGH	Male/SC	10	300	3000	9972	0	9972	12972	CANARA BANK/TANDA URMAR / 2362108014348
✓ 26	536444	ANITA SUMAN	Female/SC	10	300	3000	7744	0	7744	10744	ORIENTAL BANK OF COMMERCE/BULLOWAL / 11622121006820
✓ 27	538444	NAVJEN KAUR	Female/SC	10	300	3000	7744	0	7744	10744	PUNJAB NATIONAL BANK/TERKIANA / 2667001507086545
✓ 28	570623	SULATA	Female/SC	10	300	3000	9828	0	9828	12828	BANK OF INDIA/HOSHIARPUR / 639010110002863



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✓ 29	471329	SANDEEP KAUR	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507186464
✓ 30	502956	MANPREET KAUR	Female/SC	10	300	3000	7744	0	7744	10744	STATE BANK OF INDIA/BHOGPUR / 32365876565
✓ 31	553451	MANPREET KAUR	Female/SC	10	300	3000	9828	0	9828	12828	UCO BANK/BHOGPUR / 03260110027561
✓ 32	550823	GURJEET KAUR	Female/SC	10	300	3000	9912	0	9912	12912	PUNJAB NATIONAL BANK/KHUDA / 3429001507173053
✓ 33	562758	DEEPA SINGH KAMLA	Male/SC	10	300	3000	9972	0	9972	12972	PUNJAB NATIONAL BANK/ADDA CHOLEANG / 3423000107135200
✓ 34	580990	HARMEET KAUR	Female/SC	10	300	3000	9828	0	9828	12828	STATE BANK OF INDIA/JHINGAR KALAN / 65122257127
✓ 35	565323	ONKAR BADIYA	Male/SC	10	300	3000	10056	0	10056	13056	STATE BANK OF INDIA/JHINGAR KALAN / 65166937100
✓ 36	580459	ALIKA	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB AND SIND BANK/BODAL / 13721000000824
✓ 37	406895	NEHA	Female/SC	10	300	3000	9828	0	9828	12828	STATE BANK OF INDIA/G.T.ROAD DASUYA / 32248317362
✓ 38	479080	MANISHA BHATIA	Female/SC	10	300	3000	7744	0	7744	10744	STATE BANK OF INDIA/JHINGAR KALAN / 65142281190
✓ 39	526082	SUKHVIR SINGH	Male/SC	10	300	3000	9972	0	9972	12972	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000001459
✓ 40	366589	SAJAN KUMAR	Male/SC	10	300	3000	9972	0	9972	12972	BANK OF INDIA/DASUYA / 65691511002366
✓ 41	562758	SINGH	Male/SC	10	300	3000	9872	0	9872	12972	INDIA/JOHAL / 65144068268
✓ 42	442777	GURAN	Female/SC	10	300	3000	9828	0	9828	12828	ORIENTAL BANK OF COMMERCE/DASUYA / 05552281002945
✓ 43	580092	HASHMI KANWAL	Female/SC	10	300	3000	9828	0	9828	12828	UCO BANK/TANDA / 23110110013907
✓ 44	468945	RAMANDEEP KAUR	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507186585
✓ 45	407053	KHVEET KAUR	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH RGB RRB / 86100100025086

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46	581628	NARESH KUMAR	Male/SC	10	300	3000	9972	0	9972	12972	BANK OF BARODA/TANDA, PUNJAB / 36750100000886
47	557925	MUSKAN	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/KHUDA / 3429000107180351
48	548609	AMANDEEP SINGH	Male/SC	10	300	3000	7888	0	7888	10888	STATE BANK OF INDIA/JOHAL / 65165993268
49	548309	HARPREET SINGH	Male/SC	10	300	3000	7888	0	7888	10888	STATE BANK OF INDIA/JOHAL / 36965928593
50	530911	KALIA	Female/SC	10	300	3000	9828	0	9828	12828	STATE BANK OF INDIA/TANDA URMAR / 31950922503
51	553743	MOHIT KUMAR BRATIA	Male/SC	10	300	3000	10056	0	10056	13056	PUNJAB NATIONAL BANK/KHUDA / 3429001507170232
52	589908	RAHUL	Male/SC	10	300	3000	9972	0	9972	12972	STATE BANK OF INDIA/JOHAL / 65141646176
53	432251	HARJIT SINGH	Male/SC	10	300	3000	9972	0	9972	12972	STATE BANK OF INDIA/MIANI / 33790626930
54	496994	JASKARAN SINGH	Male/SC	10	300	3000	9972	0	9972	12972	ORIENTAL BANK OF COMMERCE/BHEKHOWA L. DIST--HOSHIARPUR / 14492171001970
55	589874	GOBIND SINGH	Male/SC	10	300	3000	9972	0	9972	12972	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85621500001770
56	548088	HARLEEN KAUR	Female/SC	10	300	3000	9828	0	9828	12828	CANARA BANK/TANDA URMAR / 2362103013322
57	584677	RAHIL SINGH	Male/SC	10	300	3000	9972	0	9972	12972	PUNJAB NATIONAL BANK/KHUDA / 3429001507172841
58	572544	MAMTA SINGH	Female/SC	10	300	3000	9828	0	9828	12828	STATE BANK OF INDIA/DASUYA / 31070110010266
59	549122	HARMANJIT SINGH	Male/SC	10	300	3000	10056	0	10056	13056	ALLAHABAD BANK/GROMANT / 50152763647
60	591650	SONIA DEVI	Female/SC	10	300	3000	7744	0	7744	10744	PUNJAB NATIONAL BANK/CHUTALA / 1437101507080545
61	478665	SAHIL KUMAR	Male/SC	10	300	3000	9972	0	9972	12972	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 84871500002709



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✓ 62	482481	TARANJIT KAUR	Female/SC	10	300	3000	9912	0	9912	12912	BANK OF INDIA/DASUYA / 656910110006075
✓ 63	596893	TARANJIT	Male/SC	10	300	3000	10056	0	10056	13056	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507120640
✓ 64	558012	NEHA	Female/SC	10	300	3000	9828	0	9828	12828	CANARA BANK/TANDA URMAR / 2362108013473
✓ 65	595639	ROHIT SINGH	Male/SC	10	300	3000	10056	0	10056	13056	CANARA BANK/DEHRIWAL / 3064105001843
✓ 66	540910	SONU	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/BINPALKE / 1265000102102792
INC ✓ 67	789030	GAGANDEEP KAUR	Female/SC	10	300	3000	10056	0	10056	13056	PUNJAB NATIONAL BANK/TANDA URMAR / 9455001500020330
✓ 68	591785	GAGANDEEP KAUR	Female/SC	10	300	3000	9828	0	9828	12828	STATE BANK OF INDIA/JOHAL / 26965928887
INC ✓ 69	596281	GAGANDEEP KAUR	Female/SC	10	300	3000	7744	0	7744	10744	STATE BANK OF INDIA/BHOGPUR / 32445316965
✓ 70	588340	SANTOSH KUMARI	Female/SC	10	300	3000	9828	0	9828	12828	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 86470100034724
Course : B. Com./B.Com (Accounting & Finance)/1Yr											
✓ 71	408184	PARDEEP KAUR	Female/SC	10	300	3000	9744	0	9744	12744	STATE BANK OF INDIA/DASUYA / 31580044859
✓ 72	490579	HARPREET SINGH	Male/SC	10	300	3000	9888	0	9888	12888	PUNJAB NATIONAL BANK/BULHOWAL / 9831000100060501
✓ 73	500390	MANPREET KAUR	Female/SC	10	300	3000	9888	0	9888	12888	PUNJAB NATIONAL BANK/AMRITSAR/3A / 394000100228585
✓ 74	510284	MANPREET KAUR	Female/SC	10	300	3000	9888	0	9888	12888	STATE BANK OF INDIA/JOHAL / 6519436060
✓ 75	517809	SIMRANDEEP KAUR	Female/SC	10	300	3000	7744	0	7744	10744	STATE BANK OF INDIA/TANDA URMAR / 38759685085
✓ 76	552355	DEEPAJI	Female/SC	10	300	3000	9744	0	9744	12744	ORIENTAL BANK OF COMMERCE/BHEKHOWA L. DIST-HOSHIARPUR / 14192191021644
✓ 77	380277	RAHUL MAHI	Male/SC	10	300	3000	9888	0	9888	12888	CANARA BANK/SARALA / 211820000290



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✓ 78	488926	PRABHDEEP SINGH	Male/SC	10	300	3000	9888	0	9888	12888	
✓ 79	407561	DAMANPREET	Female/SC	10	300	3000	9744	0	9744	12744	
✓ 80	451194	MANSI	Female/SC	10	300	3000	9744	0	9744	12744	
✓ 81	490138	BALJINDER SINGH	Male/SC	10	300	3000	9888	0	9888	12888	
✓ 82	591934	PAWAN KUMARI	Female/SC	10	300	3000	9744	0	9744	12744	
✓ 83	523262	AMAR...	Female/SC	10	300	3000	9477	0	9477	12477	
✓ 84	529137	KAJAL	Female/SC	10	300	3000	9744	0	9744	12744	
✓ 85	478873	SONIA KUMARI	Female/SC	10	300	3000	9744	0	9744	12744	
✓ 86	584725	AMRIK SINGH	Male/SC	10	300	3000	9888	0	9888	12888	
✓ 87	461333	NEHA RANI	Female/SC	10	300	3000	9744	0	9744	12744	
MCW ✓ 88	540108	RAMA	Female/SC	10	300	3000	9744	0	9744	12744	
Course : B. Com /B.Com (Accounting & Finance)/3Yr											
✓ 89	452129	VISHA	Male/SC	10	300	3000	8753	0	8753	11753	
Course : B. Sc./B.Sc Medical/1Yr											
✓ 90	541195	GURPREET KAUR	Female/SC	10	300	3000	10032	0	10032	13032	
✓ 91	544577	SANVA VAHEY	Female/SC	10	300	3000	10032	0	10032	13032	

PUNJAB AND SIND BANK/BULHOWAL, DIST- T. HOSHIARPUR, PUNJAB / 00781000020431

STATE BANK OF INDIA/HOSHIARPUR / 39858574266

ORIENTAL BANK OF COMMERCE/HAJIPUR / 13832121018619

PUNJAB NATIONAL BANK/DASUYA, JC DAV COLLEGE / 4700001500017270

PUNJAB NATIONAL BANK/BULHOWAL / 9831000100041588

STATE BANK OF INDIA/DASUYA / 31950714468

STATE BANK OF INDIA/MAIN ROAD TANDA / 65171930107

JCO BANK/TANDA / 23110110021637

PUNJAB NATIONAL BANK/DASUYA, JC DAV COLLEGE / 4700001500017793

PUNJAB NATIONAL BANK/BHUNGA / 1204000107547935

BANK OF BARODA/MUKERI, DIST. JALANDHAR / 3674010000998

BANK OF INDIA/HOSHIARPUR / 652810110003726

PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507187621

PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507194393

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76	488926	PRABHDEEP SINGH	Male/SC	10	300	3000	9888	0	9888	12888	PUNJAB AND SIND BANK/BULHOWAL, DIST- T. HOSHIARPUR, PUNJAB / 00781000020431
75	407561	DAMANPREET	Female/SC	10	300	3000	9744	0	9744	12744	STATE BANK OF INDIA/HOSHIARPUR / 39858574266
80	451194	MANSI	Female/SC	10	300	3000	9744	0	9744	12744	ORIENTAL BANK OF COMMERCE/HAJIPUR / 15832121018619
81	490138	BALJINDER SINGH	Male/SC	10	300	3000	9888	0	9888	12888	PUNJAB NATIONAL BANK/DASUYA, JC DAV COLLEGE / 1240001500017270
82	591934	PAWAN KUMARI	Female/SC	10	300	3000	9744	0	9744	12744	PUNJAB NATIONAL BANK/BULHOWAL / 9831000100041588
83	528292	ANJALI	Female/SC	10	300	3000	9477	0	9477	12477	STATE BANK OF INDIA/DASUYA / 11950714468
84	529137	KAJAL	Female/SC	10	300	3000	9744	0	9744	12744	STATE BANK OF INDIA/MAIN ROAD TANDA / 65171930107
85	478873	SONIA KUMARI	Female/SC	10	300	3000	9744	0	9744	12744	UCO BANK/TANDA / 23110110021637
86	584725	AMRIK SINGH	Male/SC	10	300	3000	9888	0	9888	12888	PUNJAB NATIONAL BANK/DASUYA, JC DAV COLLEGE / 4700001500017793
87	461333	NEHA RANI	Female/SC	10	300	3000	9744	0	9744	12744	PUNJAB NATIONAL BANK/BHUNGA / 1204000107547935
88	540108	RAMA	Female/SC	10	300	3000	9744	0	9744	12744	BANK OF BARODA/MUKERI, PUNJAB / 36740100000999
Course : B. Com /B Com (Accounting & Finance)/3Yr											
89	452129	VISHAL	Male/SC	10	300	3000	8753	0	8753	11753	BANK OF INDIA/HOSHIARPUR / 652810110003726
Course : B. Sc/B.Sc Medical/1Yr											
90	541105	GURPREET KAUR	Female/SC	10	300	3000	10032	0	10032	13032	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507187621
91	544577	SANNA MAHEY	Female/SC	10	300	3000	10032	0	10032	13032	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507194393

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92	526958	KAMALJOT KAUR	Female/SC	10	300	3000	10032	0	10032	13032	STATE BANK OF INDIA/JOHAL / 37939376214
93	526624	SHALINI	Female/SC	10	300	3000	10032	0	10032	13032	PUNJAB NATIONAL BANK/KHUDA / 3429001507167140
94	517506	KOMAL	Female/SC	10	300	3000	10032	0	10032	13032	STATE BANK OF INDIA/BHOGPUR / 31958564843
95	369557	GURPREET SINGH	Male/SC	10	300	3000	10176	0	10176	13176	STATE BANK OF INDIA/JOHAL / 65168087206
Course : B. Sc./B.Sc Non-Medical/1Yr											
96	474754	PARBAL	Male/SC	10	300	3000	10092	0	10092	13092	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440000107124224
97	557369	NISHA	Female/SC	10	300	3000	10032	0	10032	13032	ORIENTAL BANK OF COMMERCE/BULLOWAL / 19102342000486
98	542560	NEHA	Female/SC	10	300	3000	9948	0	9948	12948	PUNJAB NATIONAL BANK/KHUDA / 3429001700017312
99	517478	GURSHARAN PREET KAUR	Female/SC	10	300	3000	10032	0	10032	13032	PUNJAB AND SIND BANK/BULHOWAL, DIST- T. HOSHIARPUR, PUNJAB / 00781000204172
100	531591	BABITA	Female/SC	10	300	3000	9948	0	9948	12948	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440001507135825
101	386047	MUSKAN	Female/SC	10	300	3000	9948	0	9948	12948	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001700008813
102	403073	SATINDER	Female/SC	10	300	3000	9948	0	9948	12948	PUNJAB AND SIND BANK/VPO DHANDA MUKERIAN HOSHIARPUR / 2361000000994
103	545041	SHALLY	Female/SC	10	300	3000	9948	0	9948	12948	UCO BANK/BHOGPUR / 03260110023594
104	517290	HARPREET KAUR	Female/SC	10	300	3000	9948	0	9948	12948	STATE BANK OF INDIA/BHOGPUR / 31927983486
105	558077	MANINDER KAUR	Female/SC	10	300	3000	9948	0	9948	12948	STATE BANK OF INDIA/MAIN ROAD TANDA / 37291047191
106	475932	RAHUL BHARDWAJ	Male/SC	10	300	3000	10092	0	10092	13092	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440001507138983

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107	474628	BALRAJ SINGH	Male/SC	10	300	3000	10092	0	10092	13092	PUNJAB NATIONAL BANK/TERKIANA / 2667001507093721
Course :M.A/M A Pol. Science/1Yr											
108	392705	GURPREET SINGH	Male/SC	10	530	5300	8789	0	8789	14089	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130525839
109	402971	PRINCE	Male/SC	10	530	5300	8789	0	8789	14089	STATE BANK OF INDIA/BEAS PIND / 32386583303
110	450381	SATPAL SINGH	Male/SC	10	530	5300	8789	0	8789	14089	AXIS BANK LTD/BHAM / 085334001100396
111	455636	RAVINDER	Male/SC	10	530	5300	8789	0	8789	14089	PUNJAB NATIONAL BANK/KHUIDA / 3429001607170658
112	559574	ANURADHA	Female/SC	10	530	5300	8789	0	8789	14089	INDIAN OVERSEAS BANK/GILZIAN / 339701000008248
113	569465	GURPREET KAUR	Female/SC	10	530	5300	8789	0	8789	14089	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196665
114	569609	MANDEEP KAUR	Female/SC	1	530	530	8789	0	8789	9319	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507197530
Course :Post Graduate Diploma/PGDCA/1Yr											
115	482285	YUSHI RAJU	Female/SC	10	550	5500	19821	0	19821	25321	PUNJAB NATIONAL BANK/BALMIKI CHOWK, HOSHIARPUR / 3428000104261160
116	493445	MAHAN SINGH	Male/SC	10	550	5500	19821	0	19821	25321	ORIENTAL BANK OF COMMERCE/HARIANA, HOSHIARPUR / 11632121018228
117	493445	MAHAN SINGH	Male/SC	10	550	5500	19821	0	19821	25321	STATE BANK OF INDIA
118	492307	MAHITA	Female/SC	10	550	5500	19821	0	19821	25321	PUNJAB NATIONAL BANK/TERKIANA / 2667001507085874
119	465899	AKASH	Male/SC	10	550	5500	19821	0	19821	25321	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507228433
120	373065	SIMRANJIT KAUR	Female/SC	10	550	5500	19821	0	19821	25321	PUNJAB AND SIND BANK/TANDA URMAR / 01075000105298
121	471322	VIHARI KUMAR	Male/SC	10	550	5500	19821	0	19821	25321	UCO BANK/DASUYA / 23070110017142



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122	474655	ASHNA DEVI	Female/SC	10	550	5500	19821	0	19821	25321
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INDIA/BHOGPUR /
32360886067

Declaration

Certified that this institution is affiliated to Punjab U. Pu. Act University/Board and is recognized by the Government of India/State 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 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 Letters)

[Handwritten Signature]
 Dr. Manoj Kumar
 Head of Institution
 Punjabi University
 Patiala



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Proposal No: R/5/8268/1/1/19953 **Proposal Date :** 19/01/2021
Institute Name: G.K.S.M.Govt. College Tanda Urmar **Academic Year :** 2020-21
Scheme Name: Post Matric Scholarship Scheme for SC **Proposal Type :** Renewal
Sanction Authority: Tehsil Welfare officer Dasuya

19953

19953

Sl. No.	App. ID	Student Name	Gender/Category	Course/Annual Income	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
Course : B. A./B.A./2Yr												
1	452408	AMISHA SIDHU	Female/SC		12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507190874
2	447435	HARMANPREET KAUR	Female/SC		12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/JHINGAR KALAN / 65121658266
3	474347	ONKAR SINGH	Male/SC		12	300	3600	8921	0	8921	12521	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507127999
4	494792	PREETPAL SINGH	Male/SC		12	300	3600	6753	0	6753	10353	PUNJAB NATIONAL BANK/G.T. ROAD DASUYA / 0615001500017327
5	470371	JASPREET KAUR	Female/SC		12	300	3600	6609	0	6609	10209	CANARA BANK/TANDA URMAR / 2362108013994
6	487991	TEJ KARAN	Male/SC		12	300	3600	8837	0	8837	12437	PUNJAB NATIONAL BANK/BHUNGA / 1204001500021343
7	491175	KOMALDEEP KAUR	Female/SC		12	300	3600	6609	0	6609	10209	UCO BANK/TANDA / 23110110006004
8	490629	BHAWNA	Female/SC		12	300	3600	6609	0	6609	10209	UCO BANK/TANDA / 23110110008881
9	487125	RUPINDER KAUR	Female/SC		12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/MAIN ROAD TANDA / 3700576627
10	485281	ANMOLDEEP SINGH	Male/SC		12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/GARHOBWAL / 31964455135
11	519184	AVTAR SINGH	Male/SC		12	300	3600	9005	0	9005	12605	BANK OF BARODA/TANDA, PUNJAB / 36750100000300
12	527982	RAMANJIT KAUR	Female/SC		12	300	3600	6609	0	6609	10209	CANARA BANK/TANDA URMAR / 2362108013521
13	520302	RANJIT SINGH	Male/SC		12	300	3600	8921	0	8921	12521	PUNJAB NATIONAL BANK/KHUDA / 342900107176589

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✓ 14	519272	KULVEER SINGH	Male/SC	12	300	3600	8921	0	8921	12521	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507121816
✓ 15	519634	MANDEEP KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/MANSOORPUR / 39583000428
• 16	534295	SONIA	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85621500000705
✓ 17	553749	GURPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	BANK OF INDIA/HOSHIARPUR / 656910110001824
✓ 18	556527	RAJANDEEP KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/BHOGPUR / 31912985742
✓ 19	548344	LOVEPREET	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507188833
✓ 20	556780	POOJA	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85801700068898
✓ 21	542330	SEEMA	Female/SC	12	300	3600	6609	0	6609	10209	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000894
✓ 22	550839	SUNITA BAI	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/JOHAL / 65141581423
✓ 23	538720	RAJWINDER SINGH	Male/SC	12	300	3600	8837	0	8837	12437	BANK OF BARODA/TANDA PUNJAB / 36750100003481
✓ 24	546055	RAMAN SAHOTA	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB AND SIND BANK/GARHWALI / 13351000000669
✓ 25	537478	LOVEPREET SONDHI	Male/SC	12	300	3600	8837	0	8837	12437	CANARA BANK/PATHANKUT ROAD, PACHRANGA / 2221108000535
✓ 26	546820	SHIV KUMAR	Male/SC	12	300	3600	8921	0	8921	12521	PUNJAB NATIONAL BANK/KHUDA / 3429001507169087
✓ 27	539223	MANPREET SINGH	Male/SC	12	300	3600	8921	0	8921	12521	PUNJAB NATIONAL BANK/BHATNURA JADIAN / 3507001505089872
✓ 28	556900	MANJU BALA	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/TANDA URMUR / 0455000130607300

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29	538928	SIMRANJIT SINGH	Male/SC	12	300	3600	8921	0	8921	12521	ALLAHABAD BANK/GHOMAN / 50117294270
30	574229	MANPREET KAUR	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507120215
31	561814	RAHUL BHATIA	Male/SC	12	300	3600	8837	0	8837	12437	PUNJAB NATIONAL BANK/KHUDA / 3429001507172692
32	574452	LAKHWINDER SINGH	Male/SC	12	300	3600	6753	0	6753	10353	CANARA BANK/TANDA URMAR / 2362108014893
33	445224	HARPRIT SINGH	Male/SC	12	300	3600	8837	0	8837	12437	AXIS BANK LTD/URMAR TANDA / 917010062727000
34	433777	PRIYA	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/DASUYA / 31961782303
35	471299	RAMAN BHATTI	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/JHINGAR KALAN / 65140016416
36	471198	MANDEEP KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423000107118998
37	467723	PARDEEP KAUR	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85870100030096
38	537740	MANJEET KAUR	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196692
39	534670	KIRAN KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/GARHWAL / 31987547631
40	553711	HARPREET KALIP	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/DASUYA / 32053488464
41	579212	PAYAL	Female/SC	12	300	3600	8693	0	8693	12293	CANARA BANK/TANDA URMAR / 2362108013982
42	475453	REKHA DEVI	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507190573
43	489284	RAJWINDER KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/GARDHWALA / 31953001216
44	533130	KUSHTIJA	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/KHUDA / 3429000107180193

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45	529089	SONIA	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/KHUDA / 3429000107180157
46	535258	RIYA DEVI	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/JHINGAR KALAN / 65141415014
47	487854	RAMANDEEP KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/JOHAL / 65148889247
48	471345	JASPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	CANARA BANK/TANDA URMAR / 2362108013232
49	381792	PARDEEP KAUR	Female/SC	12	300	3600	8693	0	8693	12293	UCO BANK/TANDA / 23110110009352
50	488014	GURPREET SINGH	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/TANDA URMAR / 38793223807
51	534508	DIMPY	Female/SC	12	300	3600	6609	0	6609	10209	CANARA BANK/TANDA URMAR / 2362108013254
52	551748	MADHU BALA	Female/SC	12	300	3600	8693	0	8693	12293	CANARA BANK/TANDA URMAR / 2362108013507
53	568329	RAMANPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507201347
54	497027	DISHAN SAHOTA	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/MAIN ROAD TANDA / 65212715937
55	464697	KALPNA DEVI	Female/SC	12	300	3600	8777	0	8777	12377	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85791700015447
56	520804	POONAM MAJOTRI	Female/SC	12	300	3600	8777	0	8777	12377	STATE BANK OF INDIA/MIANI / 31904829124
57	544354	RAVINDER SINGH	Male/SC	12	300	3600	8921	0	8921	12521	ALLAHABAD BANK/GHOMAN / 50115901325
58	388148	AMANDEEP SINGH	Male/SC	12	300	3600	6753	0	6753	10353	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507197336
59	470710	VINAY KUMAR ATTRI	Male/SC	12	300	3600	6753	0	6753	10353	PUNJAB NATIONAL BANK/SPN COLLEGE / 4163001500014649
60	584240	NAVDEEP KAUR	Female/SC	12	300	3600	6753	0	6753	10353	STATE BANK OF INDIA/KHUDDA / 31996997555
61	589086	GAGANDEEP SINGH	Male/SC	12	300	3600	6753	0	6753	10353	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 66660100033501

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62	590657	SHEENAM KAUR	Female/SC	12	300	3600	6609	0	6609	10209	UCO BANK/GARHWI WALA / 23710110007617
63	589513	HARLEEN KAUR	Female/SC	12	300	3600	6609	0	6609	10209	INDIAN OVERSEAS BANK/TANDA URMUR / 24960100000330
64	494705	BALJIT SINGH	Male/SC	12	300	3600	8837	0	8837	12437	AXIS BANK LTD/BHAM / 082534004100063
65	593479	MANAKSHI	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB AND SIND BANK/DASUYA, DIST--HOSHIARPUR, PUNJAB / 09471000009686
66	526979	NITIKA	Female/SC	12	300	3600	8777	0	8777	12377	PUNJAB AND SIND BANK/MUKERIAN / 03951000096195
67	591863	SIMRANPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001700103211
68	595809	NAMJOT KAUR	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/JOHAL / 65141301684
69	513401	RAJAT	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/JHINGAR KALAN / 65146340302
70	579947	KULJEET SINGH	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/DASUYA / 32505479548
71	594082	ABHISHEK	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/BHOGPUR / 35555696674
72	594800	ANAMIKA	Female/SC	12	300	3600	8777	0	8777	12377	STATE BANK OF INDIA/G.T ROAD DASUYA / 33828264776
73	596775	MANPREET KAUR	Female/SC	12	300	3600	6753	0	6753	10353	STATE BANK OF INDIA/BHOGPUR / 31952892383
74	549373	MANPREET SINGH (S)	Male/SC	12	300	3600	6753	0	6753	10353	STATE BANK OF INDIA/MAIN ROAD TANDA / 66238654597
Course : B.A./B.A./3Y:											
75	399995	POOJA RANI	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/MIANI / 31818367697
76	462029	SIMRANJIT SINGH	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/JOHAL / 65165226427
77	457699	SUKHVIR KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/BHOGPUR / 32359111693

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78	457541	NAVJOT KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/BHOGPUR / 32365902075
79	466641	RADHA RANI	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/NANDACHAUR / 3435001507230526
80	483933	JASPREET SINGH	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/GARHDIWAL / 32363163205
81	482877	GURPREET SINGH	Male/SC	12	300	3600	8837	0	8837	12437	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85871500001287
82	496288	JASVIR KAUR	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/BHOGPUR / 32351797393
83	462394	SAHIL GILL	Male/SC	12	300	3600	8837	0	8837	12437	BANK OF BARODA/TANDA, PUNJAB / 36750100000328
84	519799	HARPREET SINGH	Male/SC	12	300	3600	6753	0	6753	10353	STATE BANK OF INDIA/JHINGAR KALAN / 65141376004
85	516653	RUPINDER KALSI	Male/SC	12	300	3600	8921	0	8921	12521	CANARA BANK/TANDA URMAR / 2362108014395
86	517130	SURINDER SINGH	Male/SC	12	300	3600	8837	0	8837	12437	CANARA BANK/TANDA URMAR / 2362108014398
87	556830	KAMALJIT KAUR	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/BHATNURA JADIAN / 3507001505089757
88	545229	PRABJOT KAUR	Female/SC	12	300	3600	6609	0	6609	10209	CANARA BANK/TANDA URMAR / 2362108014156
89	530588	RAJIV SINGH	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/HARIANA / 33954907587
90	540304	HARPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/MIANI / 32446470030
91	556997	HARJOT KAUR	Female/SC	12	300	3600	8693	0	8693	12293	CANARA BANK/TANDA URMAR / 2362108014156
92	556441	MANTAJ SINGH	Male/SC	12	300	3600	8837	0	8837	12437	PUNJAB AND SIND BANK/BODAL / 13721000003977
93	550592	DHARMESH SINGH	Male/SC	12	300	3600	8837	0	8837	12437	HDFC BANK LTD./TANDA URMAR / 50100369311291
94	545798	HARPREET KAUR	Female/SC	12	300	3600	8777	0	8777	12377	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196902

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95	553379	RAJWINDER KAUR	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/JOHAL / 65142732553
96	568622	JASPREET KAUR	Female/SC	12	300	3600	8777	0	8777	12377	PUNJAB NATIONAL BANK/KHUDA / 3429001507171116
97	567108	JASPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507199194
98	431950	GURPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85871500002435
99	473622	MANEETPAL SINGH	Male/SC	12	300	3600	8837	0	8837	12437	BANK OF BARODA/TANDA, PUNJAB / 36750100000349
100	464077	GUNJAN	Female/SC	12	300	3600	8693	0	8693	12293	UCO BANK/DASUYA / 23070110010723
101	457882	RAHUL BHATTI	Male/SC	12	300	3600	8837	0	8837	12437	INDIAN OVERSEAS BANK/TANDA URMUR / 24960100000800
102	459932	HARMINDER KAUR	Female/SC	12	300	3600	6609	0	6609	10209	CANARA BANK/TANDA URMAR / 2362101013366
103	459791	JASMEEN	Female/SC	12	300	3600	6609	0	6609	10209	ORIENTAL BANK OF COMMERCE/TANDA / 05542413000801
104	463925	PRIYA DEVI	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/DASUYA / 32510044361
105	463593	MAMTA	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB AND SIND BANK/DASUYA, DIST- HOSHIARPUR, PUNJAB / 09471000006092
106	529536	GURPREET KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/TANDA URMAR / 345500130060425
107	529537	ANJAN	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KHUDA / 3429001507167715
108	551343	KARAMJIT	Female/SC	12	300	3600	6609	0	6609	10209	ORIENTAL BANK OF COMMERCE/DASUYA / 05552282002586
109	550251	SUKHPREET SINGH	Male/SC	12	300	3600	8921	0	8921	12521	BANK OF INDIA/DASUYA / 65691010000730
110	570510	SUNNY SINGH	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/TANDA URMAR / 37345515006

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111	541238	DEEPIKA	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB AND SIND BANK/TANDA URMAR / 01071000103618
112	382696	VIVEK KAUR	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/BHOGPUR / 32359111570
113	529780	KIRANDEEP KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KHUDA / 3429001507167274
114	531878	ALKA	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/MAIN ROAD TANDA / 65141446166
115	580378	KIRANDEEP KAUR	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/ADDA CHOLANG / 3423001507113172
116	531423	TANVEER KAUR	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/JOHAL / 65141579956
117	565234	GAGANDEEP SINGH	Male/SC	12	300	3600	8837	0	8837	12437	UCO BANK/BHOGPUR / 03260110028551
118	549100	MANDEEP KAUR	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/BHATNURA JADIAN / 3507001505090090
119	530617	RAJNI	Female/SC	12	300	3600	8693	0	8693	12293	UCO BANK/BHOGPUR / 03260110036129
120	572766	GAGANDEEP SINGH BHATTI	Male/SC	12	300	3600	8921	0	8921	12521	UCO BANK/TANDA / 23070110013205
121	534046	ANJALI	Female/SC	12	300	3600	8693	0	8693	12293	UCO BANK/TANDA / 23110110009772
122	564289	HARPREET KAUR	Female/SC	12	300	3600	6609	0	6609	10209	UCO BANK/GARHDWALA / 23710110002667
123	497016	PAWANDEEP SINGH	Male/SC	12	300	3600	8837	0	8837	12437	STATE BANK OF INDIA/MAIN ROAD TANDA / 65146201710
124	567436	PRIYA	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KHUDA / 3429001507169555
125	460024	RANJIT KAUR	Female/SC	12	300	3600	6609	0	6609	10209	STATE BANK OF INDIA/BANGAR KALAN / 65140033226
126	556414	MANRAJ	Male/SC	12	300	3600	6753	0	6753	10353	CANARA BANK/PATHANKOT ROAD, PACHRANGA / 2223108006348
127	567831	SIMRAN	Female/SC	12	300	3600	8693	0	8693	12293	UCO BANK/TANDA / 23110110006122

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128	577189	RAMANDEEP KAUR	Female/SC	12	300	3600	8693	0	8693	12293	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507196799
129	585145	MAMTA	Female/SC	12	300	3600	6609	0	6609	10209	PUNJAB NATIONAL BANK/SHAHPUR JALANDHAR / 6916001500077558
130	595835	NEESHU	Female/SC	12	300	3600	8693	0	8693	12293	UCO BANK/BHOGPUR / 03260110020746
131	584154	RESKA	Female/SC	12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/BHOGPUR / 32364443022
132	598226	SHEHNAZ	Female/SC	12	300	3600	8777	0	8777	12377	STATE BANK OF INDIA/BHOGPUR / 32369975288
133	192946	NARINJANDEV SINGH	Male/SC	12	300	3600	6753	0	6753	10353	PUNJAB NATIONAL BANK/ADDA MATHOLA / 1192001700126547
Course 18, Com./B.Com (Accounting & Finance)/2Yr											
134	418623	NAVDEEP SINGH	Male/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/BINPALKE / 1265000102146033
135	474751	AMARDEEP KAUR	Female/SC	12	300	3600	8609	0	8609	12209	PUNJAB NATIONAL BANK/ADDA CHOELANG / 3423001507127980
136	543237	SURAJ SINGH	Male/SC	12	300	3600	8753	0	8753	12353	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000732
137	550545	VINITA SABHARWA	Female/SC	12	300	3600	8609	0	8609	12209	ALLAHABAD BANK/TANDA / 50295411228
138	587038	KIRANDEEP	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/SHAM CHAURASI / 65126399666
139	566961	RUPINDER KAUR	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/ADR HOS-141600 / 102086718302
140	375257	INDEETAR KAUR	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/JORHAL / 37288420208
141	575511	SIMRAN	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/MAIN ROAD TANDA / 6215211215
142	557064	SANDEEP KAUR	Female/SC	12	300	3600	8609	0	8609	12209	PUNJAB NATIONAL BANK/SARHDIWALA MAIN ROAD / 3425001508370806

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143	530986	RENUKA	Female/SC	12	300	3600	8609	0	8609	12209	INDIAN OVERSEAS BANK/GILZIAN / 339701000008488
144	471802	AMANDEEP KAUR	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/JOHAL / 65148343639
145	544774	YOGESH	Male/SC	12	300	3600	8753	0	8753	12353	INDIAN OVERSEAS BANK/TANDA URMUR / 249601000000914
146	574999	JASDEEP KAUR	Female/SC	12	300	3600	8609	0	8609	12209	PUNJAB NATIONAL BANK/OLD GRAIN MARKET / 3424001500011421
147	557267	NEERAJ RANI	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/TANDA URMAR / 38828504687
Course :B. Com/B.Com (Accounting & Finance)/3Yr											
148	403145	HARDEEP SINGH	Male/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323000107210254
149	418783	PREET	Male/SC	12	300	3600	8609	0	8609	12209	PUNJAB NATIONAL BANK/NANDACHAUR / 3435000107271344
150	421860	SAHIB SINGH	Male/SC	12	300	3600	8753	0	8753	12353	UCO BANK/TANDA / 23110110030158
151	440928	SANDEEP KAUR	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/TANDA URMAR / 32214152669
152	441972	HARPREET KAUR	Female/SC	12	300	3600	8609	0	8609	12209	BANK OF BARODA/TANDA PUNJAB / 36750100000364
153	440681	AMANJIT KAUR	Female/SC	12	300	3600	8609	0	8609	12209	PUNJAB NATIONAL BANK/TANDA URMAR / 0455000130587820
154	462236	NAVJOT	Male/SC	12	300	3600	8753	0	8753	12353	PUNJAB NATIONAL BANK/NEET NODAL BRANCH PGB RRB / 85751700013780
155	466925	MANJINDER KAUR	Female/SC	12	300	3600	8609	0	8609	12209	STATE BANK OF INDIA/JOHAL / 65141553337
156	462354	RAJU	Female/SC	12	300	3600	8609	0	8609	12209	CANARA BANK/TANDA URMAR / 2362108014145
157	469498	KULWINDER KAUR	Female/SC	12	300	3600	8609	0	8609	12209	PUNJAB NATIONAL BANK/BHUNGA / 1204000107547883
158	462298	KIRAN	Female/SC	12	300	3600	8609	0	8609	12209	CANARA BANK/TANDA URMAR / 2362108014206

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Course :B. Sc./B.Sc Agriculture/2Yr											
176	465711	RAMANDEEP KAUR	Female/SC	12	300	3600	30448	0	30448	34048	ORIENTAL BANK OF COMMERCE/GARDHIWALA / 11382191020361
177	457279	JASWINDER KAUR	Female/SC	12	300	3600	30448	0	30448	34048	STATE BANK OF INDIA/DASUYA / 31875574582
178	485226	BALRAJ JASSAL	Male/SC	12	300	3600	30592	0	30592	34192	PUNJAB AND SIND BANK/DASUYA, DIST--HOSHIARPUR, PUNJAB / 09471000006294
179	456045	NAVJOT KAUR	Female/SC	12	300	3600	30448	0	30448	34048	STATE BANK OF INDIA/JHINGAR KALAN / 65121300470
180	554857	SAHIL	Male/SC	12	300	3600	30592	0	30592	34192	AXIS BANK LTD/BHAM / 82634804100340
181	455377	AMANPREET KAUR	Female/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/JHINGAR KALAN / 65121401275
182	576442	HARSHDEEP	Female/SC	12	300	3600	30448	0	30448	34048	STATE BANK OF INDIA/GARDHIWALA / 32372565618
183	402694	TARANPREET KAUR	Female/SC	12	300	3600	30448	0	30448	34048	STATE BANK OF INDIA/TANDA URMAR / 35178221983
184	547921	SIMRANJIT SINGH	Male/SC	12	300	3600	30592	0	30592	34192	STATE BANK OF INDIA/JOHAL / 65167972723
185	583739	SIMRAN BGDAL	Female/SC	12	300	3600	30448	0	30448	34048	PUNJAB AND SIND BANK/BODAL / 11771000001048
186	468751	ARSHWINDER SINGH	Male/SC	12	300	3600	30592	0	30592	34192	PUNJAB AND SIND BANK/KAMAHI DEVI (BEH NANGAL) / 10611000005218
187	574737	PAJ RANI	Female/SC	12	300	3600	30448	0	30448	34048	ORIENTAL BANK OF COMMERCE/BULLOWAL / 113822121009579
188	550743	ANJU DAKA	Female/SC	12	300	3600	30448	0	30448	34048	ALLAHABAD BANK/MUKERIAN / 03007613563
189	586193	HARMANJOT	Female/SC	12	300	3600	30448	0	30448	34048	PUNJAB AND SIND BANK/GHOGRA / 05931000052511
Course :B. Sc./B.Sc Agriculture/3Yr											
190	303435	AKASH SHIMAR	Male/SC	12	300	3600	30592	0	30592	34192	BANK OF BARODA/MUKERI, PUNJAB / 36740100002084

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✓ 191	417775	ANCHAL	Female/SC	12	300	3600	30448	0	30448	34048	STATE BANK OF INDIA/JHINGAR KALAN / 65141374937
✓ 192	471310	BHUPAL	Male/SC	12	300	3600	30592	0	30592	34192	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507193774
✓ 193	471285	MAMTA	Female/SC	12	300	3600	30448	0	30448	34048	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85771500003143
✓ 194	520132	EKTA	Female/SC	12	300	3600	30448	0	30448	34048	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85781500001832
✓ 195	519648	MOHIT SAROYA	Male/SC	12	300	3600	30592	0	30592	34192	ORIENTAL BANK OF COMMERCE/GAUSHALA BAZAR, HOSHIARPUR / 07562191020432
✓ 196	550350	SURAJ	Male/SC	12	300	3600	30592	0	30592	34192	STATE BANK OF INDIA/MANDI AREA, HOSHIARPUR / 32400472926
✓ 197	551305	GURPREET SINGH	Male/SC	12	300	3600	30592	0	30592	34192	STATE BANK OF INDIA/KHUDDA / 65237620353
✓ 198	534712	DEEPKA	Female/SC	12	300	3600	30448	0	30448	34048	BANK OF INDIA/HOSHIARPUR / 652810510000759
✓ 199	493586	RAJAT BASSAN	Male/SC	12	300	3600	30592	0	30592	34192	BANK OF INDIA/MUKERIAN / 631510110001155
✓ 200	576253	RAMANPREET KAUR	Female/SC	12	300	3600	30448	0	30448	34048	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85621500002061
✓ 201	562971	SIMRANPREET KAUR	Female/SC	12	300	3600	30448	0	30448	34048	STATE BANK OF INDIA/TANDA URMAR / 32356532907
Course: B.Sc. B.Sc. Agriculture (2Y)											
✓ 202	55497	ROHINDER KAUR	Female/SC	12	300	3600	30448	0	30448	34048	SARARA BANK, TANDA URMAR / 2362108013682
✓ 203	554564	DIPALI	Female/SC	12	300	3600	30448	0	30448	34048	STATE BANK OF INDIA/MAIN ROAD TANDA / 32374525129
✓ 204	554173	MANPREET KAUR	Female/SC	12	300	3600	30448	0	30448	34048	UCO BANK/DASUYA / 23070110011218

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Course :B. Sc./B.Sc Medical/2Yr										STATE BANK OF INDIA/BEAS PIND / 32322035259	
✓ 205	422282	SIMRANJIT	Female/SC	12	300	3600	8897	0	8897	12497	UCO BANK/TANDA / 23110110008508
✓ 206	464395	PAYAL	Female/SC	12	300	3600	8897	0	8897	12497	
Course :B. Sc./B.Sc Medical/3Yr										CORPORATION BANK/DASUYA / 520191040184826	
✓ 207	535538	SUNIL JASSAL	Male/SC	12	300	3600	9041	0	9041	12641	
Course :B. Sc./B.Sc Non-Medical/2Yr										PUNJAB AND SIND BANK/TANDA URMAR / 01071000106536	
✓ 208	369205	KARAN	Male/SC	12	300	3600	8957	0	8957	12557	UCO BANK/BHOGPUR / 03260110101759
✓ 209	395637	NAVNEET KAUR	Female/SC	12	300	3600	8813	0	8813	12413	UCO BANK/BHOGPUR / 03260110087565
✓ 210	389827	JASMEEN KAUR	Female/SC	12	300	3600	8813	0	8813	12413	
✓ 211	436305	ROSHAN	Male/SC	12	300	3600	8957	0	8957	12557	BANK OF BARODA/TANDA, PUNJAB / 36750100000873.
✓ 212	440516	RAJI	Female/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 86661500000255
✓ 213	440151	JASWINDER KAUR	Female/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85791700015492
✓ 214	493310	TARANJIT KAUR	Female/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/GARDHIWALA / 32400824630
✓ 215	470110	HARPREET SINGH	Male/SC	12	300	3600	8957	0	8957	12557	UCO BANK/DASUYA / 23070110014264
✓ 216	559247	WANDHEEP KAUR	Female/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/G.T. ROAD, DASUYA / 0615001700024884
✓ 217	508644	VANDANA	Female/SC	12	300	3600	8813	0	8813	12413	UCO BANK/UKERIAN / 21610110013180
✓ 218	578001	MANPREET KAUR	Female/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507185410
✓ 219	478952	NAVJOT KAUR	Female/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/KHUDA / 3429000107179249

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220	554933	UPASNA	Female/SC	12	300	3600	8813	0	8813	12413	PUNJAB NATIONAL BANK/TERKIANA / 2667001507090195
Course : B. Sc./B.Sc Non-Medical/3Yr											
221	430524	RAHUL	Male/SC	12	300	3600	8957	0	8957	12557	PUNJAB AND SIND BANK/DASUYA, DIST- HOSHIARPUR, PUNJAB / 09471000011121
222	536446	PARMINDER KAUR	Female/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/G.T.ROAD DASUYA / 35407311993
223	549640	MANPREET KAUR	Female/SC	12	300	3600	8813	0	8813	12413	CANARA BANK/TANDA URMAR / 2362108013683
224	548724	GURPREET KAUR	Female/SC	12	300	3600	8813	0	8813	12413	UCO BANK/GARHWI WALA / 23710110002704
225	537168	INDU	Female/SC	12	300	3600	8813	0	8813	12413	HDFC BANK LTD/GHOGRA / 50100045088488
226	535696	HARMANPREET SINGH	Male/SC	12	300	3600	8957	0	8957	12557	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85621500001682
227	537901	KULWINDER SINGH	Male/SC	12	300	3600	8957	0	8957	12557	STATE BANK OF INDIA/JOHAL / 65145438752
228	468738	GURPREET KAUR	Female/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/TANDA URMAR / 32214644072
229	536572	NISHU	Female/SC	12	300	3600	8813	0	8813	12413	UCO BANK/BHOGPUR / 03260110021187
230	548638	NAVJOT KAUR	Female/SC	12	300	3600	8813	0	8813	12413	STATE BANK OF INDIA/GARDHWI WALA / 32346079811
Course : M.A./M A Pol. Science/2Yr											
231	389490	YOGESH PAL SINGH	Male/SC	12	530	6300	8789	0	8789	15149	PUNJAB NATIONAL BANK/ADDA CHOLANI / 3423001507120095
232	427075	NEELAM	Female/SC	12	530	6300	8789	0	8789	15149	STATE BANK OF INDIA/TANDA URMAR / 31906858177
233	421978	AARTI	Female/SC	12	530	6300	8789	0	8789	15149	UCO BANK/TANDA / 23110110006290
234	428577	VARINDER SINGH	Male/SC	12	530	6300	8789	0	8789	15149	STATE BANK OF INDIA/JOHAL / 65141604250
235	422123	AMANDEEP KAUR	Female/SC	12	530	6300	8789	0	8789	15149	CANARA BANK/TANDA URMAR / 2362108013674

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✓ 236	410183	POONAM	Female/SC	12	530	6360	8789	0	8789	15149	CANARA BANK/TANDA URMAR / 2362108013686
✓ 237	421158	SEEMA RANI	Female/SC	12	530	6360	8789	0	8789	15149	PUNJAB NATIONAL BANK/KANDHALA JATTAN / 2323001507176698
✓ 238	412226	JATINDER KUMAR	Male/SC	12	530	6360	8789	0	8789	15149	PUNJAB NATIONAL BANK/UCHHI BASSI / 3440000107189391
✓ 239	427995	MONA KUMARI	Female/SC	12	530	6360	8789	0	8789	15149	UCO BANK/BHOGPUR / 03260110012567
✓ 240	543819	AMANDEEP KAUR	Female/SC	12	530	6360	8789	0	8789	15149	PUNJAB AND SIND BANK/QUADIAN, DIST-T. GURDASPUR / 01291000020819
✓ 241	480314	PARVEEN KUMARI	Female/SC	12	530	6360	8789	0	8789	15149	STATE BANK OF INDIA/BEAS PIND / 32363764535
✓ 242	476952	PREETI	Female/SC	12	530	6360	8789	0	8789	15149	STATE BANK OF INDIA/DASUYA / 31253355658
✓ 243	479923	NISHA	Female/SC	12	530	6360	8789	0	8789	15149	CANARA BANK/TANDA URMAR / 2362108012540
✓ 244	518593	KOMALPREET KAUR	Female/SC	12	530	6360	8789	0	8789	15149	ORIENTAL BANK OF COMMERCE/QUADIAN / 12812011022125
✓ 245	565945	ARUN	Male/SC	12	530	6360	8789	0	8789	15149	CANARA BANK/TANDA URMAR / 2362108012015

Scholarship Portal
Punjab Government

Date : 19-Jan-2021

Government of Punjab

Declaration

Certified that this institution is affiliated to Punjab Government of Punjab University/Board and is recognized by the Government of India/State 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) : ਦਾਕਾ ਵਿਕਮਜ (ਗੁਰਮੁਖੀ)
d/c
M

Dr. Ambedkar

Scholarship Portal by Punjab Government

Date : 19-Jan-2021

Government of Punjab

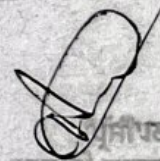
Proposal No: R/5/8268/1/1/21994
 Institute Name: G.K.S.M.Govt. College Tanda
 Urmar
 Scheme Name: Post Matric Scholarship Scheme
 for SC
 Sanction Authority: Tehsil Welfare officer Dasuya

Proposal Date : 19/01/2021
 Academic Year : 2020-21
 Proposal Type : Renewal

21994

21994

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	596934	NAVDEEP KAUR	Female/SC		12	300	3600	8693	0	8693	12293	BANK OF INDIA/DASUYA / 656910110001768
Course : B. A./B.A/3Yr												
2	602783	AKASHDEEP	Male/SC		12	300	3600	8837	0	8837	12437	ALLAHABAD BANK/MUKERIAN / 59010013602
3	534175	AMISHA	Female/SC		12	300	3600	8693	0	8693	12293	STATE BANK OF INDIA/JOHAL / 65148915756
Course : B. Sc./B.Sc. (Computer Science)/2Yr												
4	601154	HARMANDEEP SINGH	Male/SC		12	300	3600	8957	0	8957	12557	STATE BANK OF INDIA/GARDHIWALA / 39453251495


 w/c **ਜੀ. ਐਸ. ਐਮ. ਸਰਕਾਰੀ ਕਾਲਜ**
ਤਾਂਡਾ ਉਰਮਰ (ਹਾਬਿਬਪੁਰ)
 Y

Ambedkar

Scholarship Portal

by

Punjab Government

Date : 21-Jan-2021

Government of Punjab

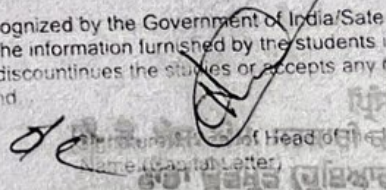
Proposal No:	RJ5/8268/1/1/22901	Proposal Date :	21/01/2021	22901
Institute Name:	G.K.S.M.Govt. College Tanda Umar	Academic Year :	2020-21	22901
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Renewal	
Sanction Authority:	Tehsil Welfare officer Dasuya			

Sl. No.	Course	Category	Age	Relig.	Maintenance Allowance	Books Fee	Other Fee	Total Fee	Total Scholarship	Bank Details	
Course : B. A./B.A/3Yr											
1	575003	AKASH NAHAR	Male/SC	12	300	3600	8921	0	8921	12521	BANK OF MAHARASHTRA/MUKERIAN / 60171393338

Declaration

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Place :
Date :



 Head of Institution
 (in Capital Letter)
 ਸ੍ਰੀ ਮੁਕੁੰਦ ਸੁਖਿਅਪੁਰ

Dr. Ambedkar

Scholarship Portal by Punjab Government

Government of Punjab

Date : 21-Jan-2021

Proposal No:	R/5/8268/11/22720	Proposal Date :	21/01/2021
Institute Name:	G.K.S.M.Govt. College Tanda Urmar	Academic Year :	2020-21
Scheme Name:	Post Matric Scholarship Scheme for SC	Proposal Type :	Renewal
Sanction Authority:	Tehsil Welfare officer Dasuya		

22720

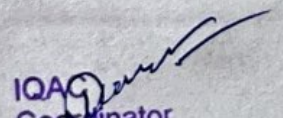
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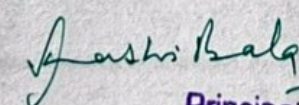
Sl. No.	Roll No.	Name	Gender	Class	Fee	Maintenance Allowance	Top up Fee	Other Fee	Total Fee	Total Scholarship	Bank Detail
Course : B. A./B.A/2Yr											
1	487273	KIRANDEEP KAUR	Female/SC	12	300	3600	6609	0	6609	10209	UCO BANK/TANDA / 23110110014233
2	547528	MANPREET SINGH	Male/SC	12	300	3600	8837	0	8837	12437	PUNJAB NATIONAL BANK/KHUDA / 3429000107216896

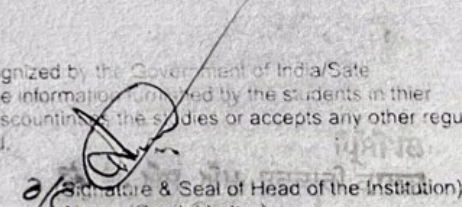
Declaration

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Place
Date


IQAA
Coordinator
GOVT. COLLEGE
Tanda Urmar (Hsp.)


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


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