

2018-19.

Students List Scheme: KALPANA CHAWLA CHHATRAVRIITI YOJNA FOR THE SESSION 2018-19

Application No.	Institution	Govt.	Applicant Name	Father Name	Female	Class / Course	Fresh/ Renewal	Day Scholar	Regular	Category	Date of Admission	Total Amount	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID	
1	201800934876	GC Bhoranj	GOVT.	SAPNA	VIRENDER KUMAR	FEMALE	BA-2	RENEWAL	DAYSCHOLAR	REGULAR	SC	24-06-2018	15000	15000	UCO BANK - BHORANJ	10410110036877	UCBA0001041	XXXXXXXX9074
2	201800932356	GC Bhoranj	GOVT.	MANGLA KUMARI	PRITAM CHAND	FEMALE	BA-2	RENEWAL	DAYSCHOLAR	REGULAR	SC	24-06-2018	15000	15000	KAMORA CENTRAL COOP. BANK LTD. KCCB (MKT)	50064424785	KACE000123	XXXXXXXX9230
3	201800961721	GC Bhoranj	GOVT.	SUNAINA THAKUR	SURENDER KUMAR	FEMALE	BSC-2	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	19-06-2018	15000	15000	PUNJAB NATIONAL BANK - LAHNAJI	2423001700010479	PUNB0242300	XXXXXXXX3791
4	201801063077	GC Bhoranj	GOVT.	SHILPA THAKUR	RAKESH KUMAR	FEMALE	BA-3	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	21-06-2018	15000	15000	STATE BANK OF INDIA - ANNAHA DEVI	65210881928	SBIN0050378	XXXXXXXX7433
5	201801074187	GC Bhoranj	GOVT.	AAYNA	KAMALJEET SINGH	FEMALE	BSC-1	FRESH	DAYSCHOLAR	REGULAR	GENERAL	25-06-2018	15000	15000	STATE BANK OF INDIA - STATE BANK OF INDIA BHORANJ	37005580323	SBIN0018151	XXXXXXXX9438
6	201801074317	GC Bhoranj	GOVT.	RIYA CHANDEL	RAKESH KUMAR	FEMALE	BSC-3	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	22-06-2018	15000	15000	PUNJAB NATIONAL BANK - SAMBHPUR HP	6811000100024780	PUNB0681100	XXXXXXXX6997
7	201801074420	GC Bhoranj	GOVT.	SHAENAM KUMARI	TRILOK CHAND	FEMALE	BSC-2	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	26-11-2018	15000	15000	PUNJAB NATIONAL BANK - DEHA FAWCES	1720000100809194	PUNB0172000	XXXXXXXX4992
8	201803083925	GC Bhoranj	GOVT.	SHELPA KUMARI	SURJEET SINGH	FEMALE	BA-2	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	24-11-2018	15000	15000	PUNJAB NATIONAL BANK - TALNA DEVI	3310001506708439	PUNB0331000	XXXXXXXX4618
9	201802086475	GC Bhoranj	GOVT.	SHALU KUMARI	ASHWANI KUMAR	FEMALE	BA-1	RENEWAL	DAYSCHOLAR	REGULAR	SC	22-06-2018	15000	15000	PUNJAB NATIONAL BANK - BHARWEN	1180001502048372	PUNB0118000	XXXXXXXX08343
10	201801090825	GC Bhoranj	GOVT.	ARTI SHARMA	ASHOK KUMAR	FEMALE	BA-3	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	21-06-2018	15000	15000	PUNJAB NATIONAL BANK - JHAI	2222001509050004	PUNB0222200	XXXXXXXX0624
11	201801090829	GC Bhoranj	GOVT.	MANUPRIYA	PRAKASH CHAND	FEMALE	BA-3	RENEWAL	DAYSCHOLAR	REGULAR	SC	21-06-2018	15000	15000	STATE BANK OF INDIA - JHAI KHURJID	20329407312	SBIN0011877	XXXXXXXX05493
Grand Totals												165000	165000					

1/2 scholarship.
Dr. Verhalke Singh
Dr Rohit sandal

Principal
Govt. D. Ghee College
Bhoranj, Distt. Hamirpur (H.P.)

Scheme Wise Abstract Report OF FRESH CANDIDATES 2018-2019 for GOVT COLLEGE BHORANI TARKWARI HAMIRPUR

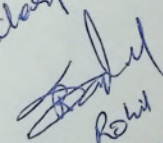
S.No	Scheme Name	Total Applied	Verified	Rejected By Institution	Rejected By Dy Director	Rejected By Director	Verified By Director
Total		46	46	0	0	0	0
1	<u>IRDP Scholarship Scheme</u>	4	<u>4</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
2	<u>Kalpana Chawla Chhatravritti Yojna</u>	1	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
3	<u>Post-Matric Scholarship Scheme to SC Students</u>	22	<u>22</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
4	<u>Post-Matric Scholarship Scheme to OBC Students</u>	3	<u>3</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
5	<u>Dr. Ambedkar Post-Matric Scholarship Scheme for the Economically Backward Classes</u>	16	<u>16</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Showing 1 to 5 out of Total 5 entries.

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Incharge.

 Dr. Rohit Sandhu
 A.P. Puri
 G. C. Sharma

Candidates List Scheme :RDP SCHOLARSHIP SCHEME (Fresh) for the year 2018-19

Application No.	District	Institution	Govt.	Applicant Name	Father Name	Male/ Female	Class / Course	Fresh/ Renewal	Day Scholar	Regular	Category	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID	
1	201801082356	HAMIRPUR	GC Bhorani	GOVT	SUNITA SHARMA	SUNIL KUMAR	FEMALE	BA-1	FRESH	DAYSCHOLAR	REGULAR	GENERAL	1200	PUNJAB NATIONAL BANK - LADRAUR	2423001504149522	PUN80242300	XXXXXXX04428
2	201801082361	HAMIRPUR	GC Bhorani	GOVT	ANKITA SHARMA	ASHWANI KUMAR	FEMALE	BA-1	FRESH	DAYSCHOLAR	REGULAR	GENERAL	1200	PUNJAB NATIONAL BANK - LADRAUR	2423001504147870	PUN80242300	XXXXXXX07931
3	201801086690	HAMIRPUR	GC Bhorani	GOVT	ANSHIKA KUMARI	KAMAL JEET	FEMALE	BCA-1	FRESH	DAYSCHOLAR	REGULAR	GENERAL	1200	STATE BANK OF INDIA - STATE BANK OF INDIA	65205397206	5BIN0018151	XXXXXXX02946
4	201801088070	HAMIRPUR	GC Bhorani	GOVT	ARCHANA KUMARI	OM PARKASH	FEMALE	B COM-1	FRESH	DAYSCHOLAR	REGULAR	GENERAL	1200	PUNJAB NATIONAL BANK - TAL	2096001500273818	PUN80205600	XXXXXXX08213
Grand Totals												4800					

Candidates List Scheme - KALPANA CHAWLA CHHATRAVRITTI YOJNA (Fresh) for the year 2018-19

Sl. No.	Application No.	District	Institution	GOVT.	Applicant Name	Father Name	Male/ Female	Class / Course	Fresh/ Renewal	Day Scholar	Regular	Cate	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID
1	201801074187	HAMIRPUR	GC Bhorani	GOVT	ARYNA	KAMALJEET SINGH	FEMALE	BSC 1	FRESH	DAYSCHOLAR	REGULAR	GEN	15000	STATE BANK OF INDIA - STATE BANK OF INDIA BHORANI	37005580323	SBIN0018151	XXXXXX009438
Grand Totals													15000				

Selected Candidates List Scheme -POST-MATRIC SCHOLARSHIP SCHEME TO SC STUDENTS (Fresh) for the session 2018-19

S.NO	Application No.	Institution	Govt.	Applicant Name	Father Name	Male/ Female	Fresh	Day Scholar	Regular	Cate.	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID
1	201800092665	GC Bhoranj	GOVT.	AMIT KUMAR	PAWAN KUMAR	MALE	FRESH	DAYSCHOLAR	REGULAR	SC	4756	PUNJAB NATIONAL BANK - DOH	2448001500814380	PUNB0244800	XXXXXXXX1823
2	201801044806	GC Bhoranj	GOVT.	SAPNA KUMARI	DESH RAJ	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4956	PUNJAB NATIONAL BANK - TALUNI DEVI	3310001506706352	PUNB0331000	XXXXXXXX3122
3	201801064893	GC Bhoranj	GOVT.	PRIYANKA KUMARI	CHATTER SINGH	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4956	UCO BANK - BHORANI	10410110032701	UCBA0001041	XXXXXXXX8312
4	201801066983	GC Bhoranj	GOVT.	DIKSHA DEVI	VIJAY KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4956	UCO BANK - BHORANI	10410110041882	PUNB0331000	XXXXXXXX8098
5	201801073657	GC Bhoranj	GOVT.	SARIKA	PREM CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4956	PUNJAB NATIONAL BANK - TALUNI DEVI	3310001506705830	PUNB0331000	XXXXXXXX7774
6	201801078315	GC Bhoranj	GOVT.	KIRAN KUMARI	KISHORI LAL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4956	UCO BANK - BHORANI	10410110014673	PUNB0331000	XXXXXXXX0624
7	201801079080	GC Bhoranj	GOVT.	POOJA KUMARI	VIJAY KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	3456	STATE BANK OF INDIA - STATE BANK OF INDIA BHORANI	35125721376	SBIN0018151	XXXXXXXX4142
8	201801081671	GC Bhoranj	GOVT.	MONIKA KUMARI	VIJAY KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	3666	PUNJAB NATIONAL BANK - DOH	2448000100839656	PUNB0331000	XXXXXXXX8361
9	201801083244	GC Bhoranj	GOVT.	KALPNA KUMARI	PARKASH CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	3956	PUNJAB NATIONAL BANK - TALUNI DEVI	3310001506708484	PUNB0331000	XXXXXXXX5801
10	201801083253	GC Bhoranj	GOVT.	ANJNA KUMARI	MADAN LAL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	3756	PUNJAB NATIONAL BANK - TALUNI DEVI	3310001506709757	PUNB0331000	XXXXXXXX9398
11	201801083259	GC Bhoranj	GOVT.	NISHA KUMARI	SANTOSH KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	3956	PUNJAB NATIONAL BANK - TALUNI DEVI	2448001500813983	PUNB0244800	XXXXXXXX3983
12	201801083264	GC Bhoranj	GOVT.	AKSHAY KUMAR	GIAN CHAND	MALE	FRESH	DAYSCHOLAR	REGULAR	SC	5556	PUNJAB NATIONAL BANK - DOH	10413210800134	UCBA0001041	XXXXXXXX3401
13	201801084145	GC Bhoranj	GOVT.	SAPNA	SUBHASH CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4156	UCO BANK - BHORANI	10410110038055	UCBA0001041	XXXXXXXX1334
14	201801084184	GC Bhoranj	GOVT.	ANKITA	ANIL KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4156	UCO BANK - BHORANI	10410110018514	UCBA0001041	XXXXXXXX1090
15	201801084239	GC Bhoranj	GOVT.	NEHA KUMARI	SUBHASH CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4156	UCO BANK - BHORANI	88561500000062	PUNB0HPGB04	XXXXXXXX5048
16	201801086352	GC Bhoranj	GOVT.	RAJITA DEVI	TARA CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	5356	HIMACHAL PRADESH GRAMIN BANK - BRANCH FOR ALL DISTRICTS	1720001500818001	PUNB0172000	XXXXXXXX1943
17	201801089010	GC Bhoranj	GOVT.	MONIKA KUMARI	MOHINDER SINGH	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	5166	PUNJAB NATIONAL BANK - DERA PARDI	2999001500012242	PUNB0299300	XXXXXXXX0173
18	201801089105	GC Bhoranj	GOVT.	MANOJ KUMAR	BALDEV SINGH	MALE	FRESH	DAYSCHOLAR	REGULAR	SC	4756	PUNJAB NATIONAL BANK - KHARWAD	2999001500020816	PUNB0299300	XXXXXXXX6044
19	201801089567	GC Bhoranj	GOVT.	RUPESH BHARTIA	SUREET SINGH	MALE	FRESH	DAYSCHOLAR	REGULAR	SC	5556	PUNJAB NATIONAL BANK - KHARWAD	2999001500018404	PUNB0299300	XXXXXXXX5630
20	201801089761	GC Bhoranj	GOVT.	RINPAAL KUMARI	SHARODIP CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	3756	PUNJAB NATIONAL BANK - KHARWAD	2448001500814326	PUNB0244800	XXXXXXXX6860
21	201801090589	GC Bhoranj	GOVT.	PARDEEP KUMAR	ATMA RAM	MALE	FRESH	DAYSCHOLAR	REGULAR	SC	4756	PUNJAB NATIONAL BANK - DOH	65173647729	SBIN0050378	XXXXXXXX0778
22	201801090593	GC Bhoranj	GOVT.	POOJA KUMARI	PRITHI CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	SC	4156	STATE BANK OF INDIA - AWAHA DEVI			
Grand Totals											98852				

Selected Candidates List Scheme :POST-MATRIC SCHOLARSHIP SCHEME TO OBC STUDENTS (Fresh) for the year 2018-19																
S.No	Application No.	District	Institution	Govt.	Applicant Name	Father Name	Male/ Female	Class / Course	Fresh/ Renewal	Day Scholar	Regular	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID
1	201801081513	HAMIRPUR	GC Bhoranj	Govt.	NIKHIL KUMAR	MADAN LAL	MALE	BCA-3	FRESH	DAYSCHOLAR	REGULAR	5416	PUNJAB NATIONAL BANK - BHARERI	1180000102103056	PUNBO118000	XXXXXXXX4840
2	201801084469	HAMIRPUR	GC Bhoranj	Govt.	ARTI	VINOO KUMAR	FEMALE	B COM-1	FRESH	DAYSCHOLAR	REGULAR	3346	PUNJAB NATIONAL BANK - JAHU	2222001509064964	PUNBO222200	XXXXXXXX0645
3	201801086106	HAMIRPUR	GC Bhoranj	Govt.	RAJNI BALA	KARAM CHAND	FEMALE	BCA-1	FRESH	DAYSCHOLAR	REGULAR	5606	PUNJAB NATIONAL BANK - TAL	2056001500272022	PUNBO205600	XXXXXXXX4377
Grand Totals												14368				

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1st Candidates List Scheme -DR. AMBEDKAR POST-MATRIC SCHOLARSHIP SCHEME FOR THE ECONOMICALLY BACKWARD CLASSES (Fresh) for the year 2018-19

SNO	Roll No.	District	Institution	Govt.	Applicant Name	Father Name	Male/ Female	Fresh	Day Scholar	Regular	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / ID
1	201801035268	HAMIRPUR	GC Bhoranj	Govt.	KAJAL VERMA	SURESH KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	5416	PUNJAB NATIONAL BANK - DOH	2448001500000400	PUNB0244800	XXXXXXXX2472
2	201801045241	HAMIRPUR	GC Bhoranj	Govt.	SAKSHI SHARMA	RAJINDER KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3956	STATE BANK OF INDIA - JAHU KHURAD	32780336716	SBIN0011877	XXXXXXXX7004
3	201801050008	HAMIRPUR	GC Bhoranj	Govt.	ABHISHEK THAKUR	JAMAL KUMAR	MALE	FRESH	DAYSCHOLAR	REGULAR	4745	STATE BANK OF INDIA - AWAHA DEVI	65212651720	SBIN0050378	XXXXXXXX5473
4	201801053819	HAMIRPUR	GC Bhoranj	Govt.	SURAJ KUMAR	SANJEEV KUMAR	MALE	FRESH	DAYSCHOLAR	REGULAR	4746	PUNJAB NATIONAL BANK - DOH	2448001500019093	PUNB0244800	XXXXXXXX3194
5	201801063057	HAMIRPUR	GC Bhoranj	Govt.	TAMANNA CHALHAN	MANOHAR LAL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - SAMIRPUR HP	6811061500003867	PUNB0681100	XXXXXXXX9680
6	201801068851	HAMIRPUR	GC Bhoranj	Govt.	SANTOSH SHARMA	CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - KHARWAD	2993000101032019	PUNB0299300	XXXXXXXX5607
7	201801073029	HAMIRPUR	GC Bhoranj	Govt.	PANIKA KUMARI	JOGINDER PAUL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - KHARWAD	2993001500017104	PUNB0118000	XXXXXXXX2092
8	201801076102	HAMIRPUR	GC Bhoranj	Govt.	KALPNA KUMARI	BESARI LAL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4166	PUNJAB NATIONAL BANK - BHARERI	1180001502054683	SBIN0050378	XXXXXXXX4401
9	201801077140	HAMIRPUR	GC Bhoranj	Govt.	NAINSI KAUNDAL	AJEET SINGH	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4166	STATE BANK OF INDIA - AWAHA DEVI	65210759806	KACE0000123	XXXXXXXX2459
10	201801081601	HAMIRPUR	GC Bhoranj	Govt.	ABHISHEK THAKUR	SHASHI KUMAR	MALE	FRESH	DAYSCHOLAR	REGULAR	4746	KANGRA CENTRAL COOP. BANK LTD. - KCCS JAHU	30064426283	PUNB0222200	XXXXXXXX8561
11	201801086177	HAMIRPUR	GC Bhoranj	Govt.	VIVEK SHARMA	YASHPAL	MALE	FRESH	DAYSCHOLAR	REGULAR	5416	PUNJAB NATIONAL BANK - JAHU	2222000109124324	PUNB0299300	XXXXXXXX5922
12	201801087665	HAMIRPUR	GC Bhoranj	Govt.	BHARTI SHARMA	SANJAY KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - KHARWAD	2993000101032329	PUNB0299300	XXXXXXXX7570
13	201801087700	HAMIRPUR	GC Bhoranj	Govt.	PREETI	HARI MOHAN	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3346	STATE BANK OF INDIA - STATE BANK OF INDIA BHORANI	38026989333	SBIN0018151	XXXXXXXX3625
14	201801088092	HAMIRPUR	GC Bhoranj	Govt.	AMISHA SHARMA	SUSHHEEL KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3346	PUNJAB NATIONAL BANK - TAL	2056001500274613	PUNB0205600	XXXXXXXX4684
15	201801088217	HAMIRPUR	GC Bhoranj	Govt.	ANKITA SHARMA	VINOD SHARMA	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	KANGRA CENTRAL COOP. BANK LTD. - KCCS AWAH DEVI	50061342599	KACE0000167	XXXXXXXX8207
16	201801090822	HAMIRPUR	GC Bhoranj	Govt.	PRIYA SHARMA	SUDESH KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3346	PUNJAB NATIONAL BANK - DOH	2448001500815884	PUNB0244800	XXXXXXXX8207
Grand Totals											68126				

B. Bhandal

Scheme Wise Abstract Report OF RENEWAL CANDIDATES 2018-2019 for GOVT COLLEGE BHORANJ TARKWARI HAMIRPUR

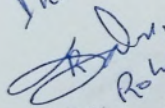
S.No	Scheme Name	Total Applied	Verified	Rejected By Institution	Rejected By Dy Director	Rejected By Director	Verified By Director
Totals		30	28	2	0	0	0
1	<u>Dr.Ambedkar Medhavi Chattervriti Yojana for OBC Student</u>	1	0	1	0	0	0
2	<u>Kalpana Chawla Chhatravriti Yojna</u>	10	10	0	0	0	0
3	<u>Post-Matric Scholarship Scheme to SC Students</u>	13	13	0	0	0	0
4	<u>Post-Matric Scholarship Scheme to OBC Students</u>	3	3	0	0	0	0
5	<u>Dr. Ambedkar Post-Matric Scholarship Scheme for the Economically Backward Classes</u>	3	2	1	0	0	0

Showing 1 to 5 out of Total 5 entries.

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Endorse,

 Dr. Rohit Sahal
 A.P. Physics
 Govt. Bhoranj

Need Candidates List Scheme :KALPANA CHAWLA CHHATRAVRITTI YOJNA (Renewal) for the year 2018-19

S.No.	Registration No.	District	Institution	Govt.	Applicant Name	Father Name	Male/ Female	Class / Course	Fresh/ Renewal	Day Scholar	Regular	Category	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID
1	201800934876	HAMIRPUR	GC Bhoranj	GOVT	SAPNA												
2	201800952956	HAMIRPUR	GC Bhoranj	GOVT	MANGLA KUMARI	VIRENDER KUMAR	FEMALE	BA-2	RENEWAL	DAYSCHOLAR	REGULAR	SC	15000	UCO BANK - BHORANJ	104110110036877	UCBA0001041	XXXXXXXX9074
3	201800961711	HAMIRPUR	GC Bhoranj	GOVT	SUNAINA T. AKUR	PRITAM CHAND	FEMALE	BA-2	RENEWAL	DAYSCHOLAR	REGULAR	SC	15000	KANGRA CENTRAL COOP. BANK LTD. - KCC B JAHU	50064424785	KACE0000123	XXXXXXXX9230
4	201801063077	HAMIRPUR	GC Bhoranj	GOVT	SHILPA THAKUR	SURENDER KUMAR	FEMALE	BSC-2	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	15000	PUNJAB NATIONAL BANK - LADRAUR	2422001700010479	PUNB0242300	XXXXXXXX3791
5	201801074317	HAMIRPUR	GC Bhoranj	GOVT	RIYA CHANDEL	RAKESH KUMAR	FEMALE	BA-3	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	15000	STATE BANK OF INDIA - AWAHA DEVI	65210881928	SBIN0050378	XXXXXXXX7433
6	201801074420	HAMIRPUR	GC Bhoranj	GOVT	SHABNAM KUMARI	TRILOK CHAND	FEMALE	BSC-3	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	15000	PUNJAB NATIONAL BANK - SAMIRPUR HP	6811000100024780	PUNB0681100	XXXXXXXX06997
7	201801083925	HAMIRPUR	GC Bhoranj	GOVT	SHILPA KUMARI	SURJEET SINGH	FEMALE	BSC-2	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	15000	PUNJAB NATIONAL BANK - DERA PAROLA	1720000100809194	PUNB0172000	XXXXXXXX04992
8	201801086475	HAMIRPUR	GC Bhoranj	GOVT	SHALU KUMARI	ASHWANI KUMAR	FEMALE	BA-2	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	15000	PUNJAB NATIONAL BANK - TALUNI DEVI	3310001506708439	PUNB0331000	XXXXXXXX04618
9	201801090825	HAMIRPUR	GC Bhoranj	GOVT	ARTI SHARMA	ASHOK KUMAR	FEMALE	BA-1	RENEWAL	DAYSCHOLAR	REGULAR	SC	15000	PUNJAB NATIONAL BANK - BHARERI	1180001502048372	PUNB0118000	XXXXXXXX08343
10	201801090829	HAMIRPUR	GC Bhoranj	GOVT	MANUPRIYA	PRAKASH CHAND	FEMALE	BA-3	RENEWAL	DAYSCHOLAR	REGULAR	GENERAL	15000	PUNJAB NATIONAL BANK - JAHU	2222001509050004	PUNB0222200	XXXXXXXX02624
Grand Totals													150000	STATE BANK OF INDIA - JAHU KHURAD	20329407312	SBIN0011877	XXXXXXXX05493

didates List Scheme :POST-MATRIC SCHOLARSHIP SCHEME TO SC STUDENTS Renewal for the session 2018-19

S.No	Sl. No.	Govt.	Applicant Name	Father Name	Male/ Female	Fresh/ Renewal	Day Scholar	Regular	Cate	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID
1	201800908228	Govt.	PANKAJ KUMAR	BALJEET SINGH	MALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	8866	UCO BANK - BHORANI	10410110036501	UCBA0001041	XXXXXXXX7794
2	201800911997	Govt.	ASHWANI KUMAR	DILWANT SINGH	MALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	5466	PUNJAB NATIONAL BANK - DOH	2448001500815307	PUNB0244800	XXXXXXXX5694
3	201800913629	Govt.	PANKAJ KUMAR	PRAKASH CHAND	MALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	8866	PUNJAB NATIONAL BANK - JAHU	2222001509063743	PUNB0222200	XXXXXXXX0788
4	201800958728	Govt.	KANCHAN THAPAR	MAN THAPAR SINGH	MALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	5266	STATE BANK OF INDIA - AWAHA DEVI	65149562355	SBIN0050378	XXXXXXXX8046
5	201801061513	Govt.	ANKITA DEVI	JAGDISH LAL	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	4666	PUNJAB NATIONAL BANK - DERA PAROL	1720001500816270	PUNB0172000	XXXXXXXX9358
6	201801061750	Govt.	SHIVANI	KAMALJEET	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	8866	STATE BANK OF INDIA - STATE BANK OF INDIA BHORANI	36496531100	SBIN0018151	XXXXXXXX3518
7	201801083970	Govt.	RAJINI DEVI	GIAN CHAND	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	6066	KANGRA CENTRAL COOP. BANK LTD. - KCCB SAMIRPUR	50067666949	KACE0000144	XXXXXXXX4730
8	201801086444	Govt.	SHALINI KUMARI	PAWAN KUMAR	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	6066	PUNJAB NATIONAL BANK - DOH	2448001700008530	PUNB0244800	XXXXXXXX0848
9	201801086734	Govt.	SEEMA KUMARI	JAI CHAND	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	4666	PUNJAB NATIONAL BANK - KHARWAD	2993001500005826	PUNB0299300	XXXXXXXX9992
10	201801088029	Govt.	NEERAJ KUMAR	LEKH RAJ	MALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	5266	UCO BANK - BHORANI	10410110014103	UCBA0001041	XXXXXXXX7145
11	201801088047	Govt.	NEHA	LEKH RAJ	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	4666	UCO BANK - BHORANI	10410110014127	UCBA0001041	XXXXXXXX9066
12	201801088082	Govt.	KALPANA DEVI	BANSI LAL	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	4666	UCO BANK - BHORANI	10410110040928	UCBA0001041	XXXXXXXX1114
13	201801089974	Govt.	ANKU KUMARI	SURESH KUMAR	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	SC	4466	PUNJAB NATIONAL BANK - BHARERI	1180001502048415	PUNB0118000	XXXXXXXX4261
Grand Totals										77858				

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Candidates List Scheme -POST-MATRIC SCHOLARSHIP SCHEME TO OBC STUDENTS (Renewal) for the year 2018-19															
S.NO	Application No.	Institution	Govt.	Applicant Name	Father Name	Male/ Female	Fresh/ Renewal	Day Scholar	Regular	Category	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID
1	201801082523	GC Bhoranj	GOVT.	SANCHITA RANA	AMRIK SINGH	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	OBC	4986	UCO BANK - BHORANJ	10410110049792	UCBA0001041	XXXXXXXXX0420
2	201801090836	GC Bhoranj	GOVT.	MONA KUMARI	RAM SUKH	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	OBC	4586	UCO BANK - BHORANJ	10410110048801	UCBA0001041	XXXXXXXXX4201
3	201801090849	GC Bhoranj	GOVT.	SHANU KUMARI	RAMSUKH	FEMALE	RENEWAL	DAYSCHOLAR	REGULAR	OBC	4586	UCO BANK - BHORANJ	10410110048795	UCBA0001041	XXXXXXXXX2888
Grand Totals											14158				

Students List Scheme DR. AMBEDKAR POST-MATRIC SCHOLARSHIP SCHEME FOR THE ECONOMICALLY BACKWARD CLASSES Renewal for the year 2018-19

S. NO.	Application No.	District	Institution	Govt.	Applicant Name	Father Name	Male/ Female	Class / Course	Renewal	Day Scholar	Regular	Passed Amount	Bank Account Details	Bank Account No.	Bank IFSC Code	UID / EID
1	201800956548	HAMIRPUR	GC Bhoranj	GOVT	MANISHA THAKUR	JAMAL KUMAR	FEMALE	BSC-2	RENEWAL	DAYSCHOLAR	REGULAR	4286	STATE BANK OF INDIA - AIWAHA DEVI	65227650884	SBIN0050378	XXXXXXXX9935
2	201801061515	HAMIRPUR	GC Bhoranj	GOVT	RUPALI THAKUR	ANIL THAKUR	FEMALE	BSC-2	RENEWAL	DAYSCHOLAR	REGULAR	4986	PUNJAB NATIONAL BANK - DCH	2848001500819002	PUNB0244800	XXXXXXXX5930
Grand Totals															9972	

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2018-19

Wes List Scheme : DR. AMBEDKAR POST-MATRIC SCHOLARSHIP SCHEME FOR THE ECONOMICALLY BACKWARD CLASSES (Fresh) for the year 2018-19

Sl. No.	District	Institution	Govt.	Applicant Name	Father Name	Male/Female	Fresh	Day Scholar	Regular	Passed Amount	Bank Account Details	Bank Account No.		Bank IFSC Code	UID / EID
1	HAMIRPUR	GC Ehoranj	Govt.	KAJAL VERMA	SURESH KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	5416	PUNJAB NATIONAL BANK - DOH	2448001500000400	PUNB0244800	X00000002472	
2	HAMIRPUR	GC Ehoranj	Govt.	SAKSHI SHARMA	RAJINDER KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3956	STATE BANK OF INDIA - JAHU KHURAD	32780336716	SBIN0011877	X00000007004	
3	HAMIRPUR	GC Ehoranj	Govt.	ABHISHEK THAKUR	JAMAL KUMAR	MALE	FRESH	DAYSCHOLAR	REGULAR	4746	STATE BANK OF INDIA - AWAHA DEVI	65222651720	SBIN0050378	X00000005473	
4	HAMIRPUR	GC Ehoranj	Govt.	SURAJ KUMAR	SANJEEV KUMAR	MALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - DOH	2448001500819093	PUNB0244800	X00000003194	
5	HAMIRPUR	GC Ehoranj	Govt.	TAMANJIA CHAUHAN	MANOHAR LAL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - SAMIRPUR HP	6811001500003867	PUNB0681100	X00000009680	
6	HAMIRPUR	GC Ehoranj	Govt.	SANTOSH SHARMA	CHAND	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - KHARWAD	2993000101032019	PUNB0299300	X00000005607	
7	HAMIRPUR	GC Ehoranj	Govt.	PANIKA KUMARI	JOGINDER PAUL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4166	PUNJAB NATIONAL BANK - KHARWAD	2993001500017104	PUNB0299300	X00000002092	
8	HAMIRPUR	GC Ehoranj	Govt.	KALPNA KUMARI	BESARI LAL	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4166	PUNJAB NATIONAL BANK - BHARERI	1180001502054683	PUNBQ118000	X00000004401	
9	HAMIRPUR	GC Ehoranj	Govt.	NAINSI KAUNDAL	AJEET SINGH	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4746	STATE BANK OF INDIA - AWAHA DEVI	65210759806	SBIN0050378	X00000002459	
10	HAMIRPUR	GC Ehoranj	Govt.	ABHISHEK THAKUR	SHASHI KUMAR	MALE	FRESH	DAYSCHOLAR	REGULAR	5416	KANGRA CENTRAL COOP. BANK LTD. - KCCB JAHU	50064426283	KACE0000123	X00000008561	
11	HAMIRPUR	GC Ehoranj	Govt.	VIVEK SHARMA	YASHPAL	MALE	FRESH	DAYSCHOLAR	REGULAR	4146	PUNJAB NATIONAL BANK - JAHU	2222000109124324	PUNB0222200	X00000005922	
12	HAMIRPUR	GC Ehoranj	Govt.	BHARTI SHARMA	SANJAY KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3346	PUNJAB NATIONAL BANK - KHARWAD	2993000101032329	PUNB0299300	X00000007570	
13	HAMIRPUR	GC Ehoranj	Govt.	PREETI	HARI MOHAN	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3346	PUNJAB NATIONAL BANK - KHARWAD	38026989333	SBIN0018151	X00000003625	
14	HAMIRPUR	GC Ehoranj	Govt.	AMISHA SHARMA	SUSHEEL KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	4146	STATE BANK OF INDIA - STATE BANK OF INDIA BHORANJ	2056001500274613	PUNB0205600	X00000004684	
15	HAMIRPUR	GC Ehoranj	Govt.	ANKITA SHARMA	VINOD SHARMA	FEMALE	FRESH	DAYSCHOLAR	REGULAR	3346	PUNJAB NATIONAL BANK - TAL	50061342599	KACE0000167	X00000004684	
16	HAMIRPUR	GC Ehoranj	Govt.	PRIVA SHARMA	SUDESH KUMAR	FEMALE	FRESH	DAYSCHOLAR	REGULAR	68126	KANGRA CENTRAL COOP. BANK LTD. - KCCB AWAH DEVI	2448001500815884	PUNB0244800	X00000008207	
Grand Totals															

B. D. D.
Amal Kumar
 13/01/2020