

<b>Budget Distribution for the year 2010-11 In r/o Post Matric scholarship scheme for OBC students</b>					
Sr.No	Name of Name College	O B C Budget	B	G	T
1	GPGC Solan(Solan)	8850	4	2	6
2	GC Bhoranj(HMR)	8348	1	7	8
3	RGM-GC Joginder Nagar(Mandi)	8476	4	2	6
4	GC NagrotaBagwan(Kangra)	52169	7	25	32
5	GC Naura(KNG)	6595	0	5	5
6	GDC Shillai(Sirmour)	12760	4	6	10
7	GDC Jhandutta(BLP)	3170	1	1	2
8	GC Dualatpur Chowk(Una)	30010	0	20	20
9	GC Chowari(Chamba)	5980	2	2	4
10	WRS GC Dehri (KNG)	12886	1	10	11
11	GDC- Bangana(Una)	8935	2	5	7
12	GC Barsar (HMR)	12080	3	5	8
13	GC Sangrah(Sirmour)	34112	11	11	22
14	GPGC Bilaspur (BLS)	2216	1	0	1
15	JCM GDC Sujampur Tihara(HMR)	2590	1	1	2
16	GC Kullu(Kullu)	10545	4	5	9
17	MSCM GC Thural (KNG)	9786	5	1	6
18	SCVB-GC-Palampur(Kangra)	44436	11	15	26
19	SVGC Ghumarwin (BLP)	27076	7	2	9
20	GDC Anni (Kullu)	5285	0	3	3
21	G C Rajgarh	4635	2	1	3
22	GC of Tech.Edu.D/Shala(KNG)	24720	3	6	9
23	GC Baijnath (KNG)	47392	11	11	22
24	GC Seraj at Lambathach (MDI)	12680	5	3	8
25	G Arya D C - Nurpur (Kangra)	15660	1	14	15
26	GDC Paonta Sahib(SMR)	29360	6	20	26
27	GC Dharamsala (Kangra)	43550	9	23	32
28	NSCBM-GC-Hamirpur(HMR)	40545	13	14	27
29	GC (SKT)Nahan(SMR)	20180	13	2	15
30	GC Sanjauli (SML)(CE)	5715	2	1	3
31	GC (SKT) Solan	6178	4	0	4
32	GDC Jaisinghpur (KNG)	5784	2	2	4
33	GPGC Nalagarh(Solan)	68192	12	40	52
34	GC (R G) Chaura Madian (SML)	14925	7	0	7
35	GDC Banjar(Kullu)	13925	4	1	5
36	GDC Dharampur (Mandi)	3530	1	1	2
37	GC Karsog (Mandi)	32630	12	8	20
38	GPGC Dhaliara (Kangra)	44071	12	20	32
39	GP GC Nahan(SMR)	55305	31	8	39
40	GC Indora (Kangra)	24905	4	11	15

41	Sid.GC Nadaun(HMR)	86700	29	31	60
42	GC Una (Una)	118790	26	60	86
43	GC (SKT) Fagli	835	1	0	1
44	GC Bassa(Gohar)MDI	8015	2	3	5
45	GC Sarkaghat (Mandi)	17514	5	4	9
46	G SKT C Sunder Nagar (Mandi)	8925	1	4	5
47	GC Haripur (Gular) KNG	10665	0	9	9
48	GDC Amb (Una)	50995	8	30	38
49	GC Shahpur (KNG)	30355	5	10	15
50	Vallabh GC-Mandi (Mandi)	3077	1	1	2
51	B.M.Skt. College,Kawagdhar	20490	11	6	17
52	GC Beetan(Una)	14865	0	15	15
53	GDC Drang at Narla(Mandi)	46770	14	12	26
54	G.Z.S.College Dhaneta (HMR)	61640	6	8	14
	<b>G T</b>	<b>1299823</b>	<b>332</b>	<b>507</b>	<b>839</b>

## List of OBC Student for the year 2010-11 in R/O Govt/Govt.addid colleges

### 1 G C Solan

Sr.No.	Name of the Student	Father's Name (Sh.)	A/C No	Name of Bank	IFS Code	Class	Rate	Fee	Amount	
1	Jyoti Prakash	Munshi Ram	65091829595	SBOP	STBP0000127	B.Sc.I	810	625	1435	
2	Rekha	Som dutt	65090529171	SBOP	STBP0000128	BA.II	960	25	985	
3	Monika	Jagdish Sharma	65091331249	SBOP	STBP0000127	B.A.II	1200	25	1225	
4	Sandeep Prashar	Bali Ram	65022686160	SBOP	STBP0000127	B.A.II	1080	625	1705	
5	Rohit Prashar	Bhoop Ram	65092260821	SBOP	STBP0000127	B.A.I	810	625	1435	
6	Rahul Jaswal	Karam Singh	65090527684	SBOP	STBP0000127	B.A. II	1440	625	2065	
					<b>Total</b>		<b>6300</b>	<b>2550</b>	<b>8850</b>	<b>8850</b>

### 2 G C Bhoranj

#### List of beneficiaries under OBC Post Matric Scholarships for the session 2010-11 in R/O G C Bhoranj(List of online Payment fo Bank)

1	Simple Kumari	Suresh Kumar	,1720001500814400	PNB Dera Parol	PUNB0172000	B.A.I	900	71	971	
2	Banita Devi	Dharam Pal	,1720001500814410	--Do--	PUNB0172000	B.A.I	900	71	971	
3	Veerta Devi	Chaman Lal	2448001500807620	PNB DOH	PUNB0244800	B.A.I	810	71	881	
4	Rajni	Hem Raj	2448001500807860	PNB DOH	PUNB0244800	B.A.I	900	71	971	
5	Kalpna Chaudhary	Bhumi Chand	2448001500807700	PNB DOH	PUNB0244800	B.A.I	900	71	971	
6	Pooja	Hem Raj	2448001500807840	PNB DOH	PUNB0244800	B.A.I	900	71	971	

7	Aash Deep	Nand Lal	1180001502029230	PNB Bhareri	PUNB0118000	B.Sc.I		810	671	1481	
8	Arti Devi	Ramesh Kumar	2222001509052570	PNB Jahu	PUNB0222200	B.A.II		1080	51	1131	
					<b>Total</b>			<b>7200</b>	<b>1148</b>	<b>8348</b>	<b>8348</b>

### 3 G C Joginder Nagar

क्र० सं०	छात्र / छात्राका नाम	पिता का नाम	बैंक खाता संख्या	बैंक का नाम	IFS Code	कक्षा	MA	fees	Amount	
1	अन्नू देवी	श्री चमार	314901 96581	एस.बी. आईजो. नगर	SBIN0005163	बी. ए.-1	1200	166	1366	
2	अंजना कुमारी	श्री गंगा राम	314901 97427	एस.बी. आईजो. नगर	SBIN0005163	बी. ए.-1	1200	166	1366	
3	क्रिशन देव	श्री अमर सिंह	313925 48299	एस.बी. आईजो. नगर	SBIN0005163	बी. ए.-3	1080	446	1526	
4	विजय कुमार	श्री धर्म सिंह	29960001 00021060	पी. एन.बी टिक्कन	PUNB0299600	बी. ए.-3	960	446	1406	
5	सुरेश चंद	श्री प्रेम सिंह	29960001 00019440	पी. एन.बी टिक्कन	PUNB0299600	बी. ए.-3	960	446	1406	
6	देश राज	श्री भगत राम	31490 194607	एस.बी. आईजो. नगर	SBIN0005163	बी. ए.-3	960	446	1406	
				<b>Total</b>			<b>6360</b>	<b>2116</b>	<b>8476</b>	<b>8476</b>

### 4 G C Nagrota Bagwan

List of students OBC Scholarship for the session 2010-11 in r/o Govt. College Nagrota Bagwan Distt. Kangra (HP).(List of online Payment)										
Sr.	Name of Student	Father's Name	Name of Bank	Bank A/c No	IFS code	Class	MA	Gross	Gross	
1	Reena Kumari	Subhash Chand	802001500014634	PNB-N/Bagwan	Punb0080200	B.A-I	1200	387	1587	
2	Mamta Devi	Desh Raj	65067530754	SBP-	STBP0050705	B.A-I	1200	387	1587	
3	Savita Choudhary	Om Raj	65069830869	SBP-	STBP0050705	B.A-I	1200	387	1587	
4	Sonika Devi	Lalman	802001500027887	PNB-N/Bagwan	Punb0080200	B.A-I	1080	387	1467	
5	Savita Devi	Suresh Kumar	65088681336	SBP-	STBP0050705	B.A-I	1080	387	1467	
6	Savita Devi	Sant Ram	802001500004082	PNB-N/Bagwan	Punb0080200	B.A-I	1080	387	1467	
7	Neelam Saini	Bachitar Singh	2580001500053680	PNB-Samloti	Punb-0258000	B.A-I	1080	387	1467	
8	Chander Rekha	Bishamber Das	31294463086	SBI- Ghorab	SBIN0008058	B.A-I	1080	387	1467	
9	Neetu Devi	Kikar Singh	2580001500054200	PNB-Samloti	Punb-0258000	B.A-I	1080	387	1467	
10	Payal Choudhary	Desh Raj	65067531985	SBP-Rajinder Prasad Me	STBP0050917	B.A-I	1080	387	1467	
11	Ritu Choudhary	Tilak Raj	65067532208	SBP-Rajinder Prasad Me	STBP0050917	B.A-I	1080	387	1467	
12	Babita Devi	Ajeet Kumar	802001500011813	PNB-N/Bagwan	Punb0080200	B.A-I	1080	387	1467	
13	Manjula	Nikka Ram	65067531408	SBP-Rajinder Prasad Me	STBP0050917	B.A-I	1080	387	1467	
14	Sunny Choudhary	Rattan Chand	2580001500065110	PNB-Samloti	Punb-0258000	B.A-I	1080	987	2067	

15	Neetu Devi	Shri Niwas	2580001500056530	PNB-Samloti	Punb-0258000	B.A-I	1080	387	1467	
16	Varsha Devi	Pratap Chand	802001500027878	PNB-N/Bagwan	Punb0080200	B.A-I	1080	387	1467	
17	Savita Kumari	Hoshiar Singh	802001500011594	PNB-N/Bagwan	Punb0080200	B.A-I	1080	387	1467	
18	Arun Kumar	Madan Lal	802001500028381	PNB-N/Bagwan	Punb0080200	B.A-I	960	987	1947	
19	Sarika Devi	Kashmir Singh	31319734293	SBI- Ghorab	SBIN0008058	B.A-I	960	387	1347	
20	Ajay Kumar	Swaroop Kumar	802001500028406	PNB-N/Bagwan	Punb0080200	B.A-I	960	987	1947	
21	Nandani	Sudesh Kumar	802001500031297	PNB-N/Bagwan	Punb0080200	B.A-II	1200	362	1562	
22	Shobhna Devi	Uttam Chand	802001500031312	PNB-N/Bagwan	Punb0080200	B.A-II	1200	362	1562	
23	Varsha Choudhary	Ramesh Chand	802001500031659	PNB-N/Bagwan	Punb0080200	B.A-II	1200	362	1562	
24	Radhika	Ram Dhan	802001500031437	PNB-N/Bagwan	Punb0080200	B.A-II	1200	362	1562	
25	Kaveri Devi	Brij Lal	802001500007706	PNB-N/Bagwan	Punb0080200	B.A-II	1200	362	1562	
26	Bindu Bala	Kapoor Chand	250001500015496	PNB-Kangra	Punb0025000	B.A-II	1200	362	1562	
27	Amit Kumar	Jagtamba Prasad	802001500007317	PNB-N/Bagwan	Punb0080200	B.A-III	1200	962	2162	
28	Akshi Devi	Hari Krishan	802001500006141	PNB-N/Bagwan	Punb0080200	B.Com-I	1200	387	1587	
29	Sweta	Ramesh Kumar	802001500003791	PNB-N/Bagwan	Punb0080200	B.Com-I	1200	387	1587	
30	Sanjeev Kumar	Piar Chand	802001500028761	PNB-N/Bagwan	Punb0080200	B.Com-I	1200	987	2187	
31	Dimple Kumar	Sher Singh	802001500010948	PNB-N/Bagwan	Punb0080200	B.Com-I	1080	987	2067	
32	Dimple	Paras Ram	802001500011220	PNB-N/Bagwan	Punb0080200	B.Com-I	1080	987	2067	
					<b>Total</b>		<b>35760</b>	<b>16409</b>	<b>52169</b>	<b>52169</b>

### 5 G C Naura

PROFORMA OF OBC STUDENTS FOR POST-MATRIC SCHOLARSHIP SEHEME FOR THE YEAR 2010-11in R/O G C Naura (List of online for Bank)										
Sr. No.	Name of Boy/Girl	Father's Name	Bank A/C No.	Bank Name	IFS Code	Class	Maint.	Tution/other fee	Amount	
1	Rama Devi	Sh. Sudershan Kumar	31392343042	SBI- Dhira	SBIN0011870	B.A-I	810	371	1181	
2	Punya Devi	Sh. Milap Chand	31392464840	SBI- Dhira	SBIN0011870	B.A-I	810	371	1181	
3	Mamta Devi	Sh. Milap Chand	31386282938	SBI- Dhira	SBIN0011870	B.A-II	1080	371	1451	
4	Vijya Laxmi	Sh. Sarwan Kumar	31392392443	SBI- Dhira	SBIN0011870	B.A-II	960	371	1331	
5	Kumari Neelam	Sh. Amrit Lal	31396045789	SBI- Dhira	SBIN0011870	B.A-III	1080	371	1451	
					<b>Total</b>		<b>4740</b>	<b>1855</b>	<b>6595</b>	<b>6595</b>

### 6 G C Shilli

G C Shillai LIST OF O.B.C.STUDENTS FOR SCHOLARSHIP (2010-2011) List of online Payment for Bank										
Sr.No.	Name of stuentns	Fathers Name	Bank Account No	Name of bank	IFS code	Class	MA	total fee	Amount	
1	NARESH SHARMA	JATTI RAM	7.62011E+12	U.C B. Shillai	UCBA0000762	.B.A-I	810	625	1435	
2	URMILA	DHOOM SINGH	7.62011E+12	U.C B. Shillai	UCBA0000762	.B.A-I	900	25	925	
3	RITU SHARMA	MOHINDER SINGH	7.62011E+12	U.C B. Shillai	UCBA0000762	.B.A-I	900	25	925	
4	RAM PYARI	LAYAK RAM	7.62011E+12	U.C B. Shillai	UCBA0000762	.B.A-I	900	25	925	
5	KUMARI ANJANA	LAYAK RAM	7.62011E+12	U.C B. Shillai	UCBA0000762	.B.A-II	960	25	985	
6	KAPIL DEV	DAYA RAM	6504110596	S.B.of Patiala	STBP0000569	B.A-III	1080	625	1705	
7	USHA DEVI	HIRA SIGH	7.62011E+12	U.C B. Shillai	UCBA0000762	B.A-III	1200	25	1225	

8	DALIP SINGH	DHANGU RAM	7.62011E+12	U.C B. Shillai	UCBA0000762	B.A-III	1080	625	1705	
9	VIJAY LAXMI	SANT RAM	7.62011E+12	U.C B. Shillai	UCBA0000762	B.A-III	1200	25	1225	
10	ANIL	JOTI RAM	7.62011E+12	U.C B. Shillai	UCBA0000762	B.A-III	1080	625	1705	
					<b>Total</b>		<b>10110</b>	<b>2650</b>	<b>12760</b>	<b>12760</b>

### 7 G C Jhandutta

GOVT COLLEGE JHANDUTTA DISTT. BILASPUR HP. BUDGET DEMAND FOR OBC SCHOLARSHIP  
SESSION 2010-11 (List of online Payment for Bank)

S.N.	Name of Students	Father Name	A/C No.	Bank Name	Branch Code	Class	Maintenance All.	Total Fee	Total Amount	
1	Madhu Bala	Rajender Singh	11110108965	Co-Op. Jhandutta	111	BA-1	1080	25	1105	
2	Naresh Kumar	Shakti Singh	11110108945	Co-Op. Jhandutta	111	BA-111	1440	625	2065	
				<b>Total</b>			<b>2520</b>	<b>650</b>	<b>3170</b>	<b>3170</b>

### 8 G C Daulatpur Chowk

Govt. College Daulatpur chowk Distt. Una H.P.(List of online Payment for Bank)										
Session 2010-2011 OBC Scholarship										
Sr.No.	Student's Name	Father's Name	A/c. No.	Bank's Name.	IFS Code	Class	M.A.	Total Amount	G.Total	
1	Madhu Bala	Sohan Lal	137400-15000-68281	PNB Ghanari	PUNB0137400	B.A. I	1080	166	1246	
2	Rekha Devi	Sukhdev Singh	137400-15000-1642	PNB Ghanari	PUNB0137400	B.A. I	1080	166	1246	
3	Nita Rani	Desh Raj	137400-15000-68175	PNB Ghanari	PUNB0137400	B.A. I	1080	166	1246	
4	Santosh Kumari	Balwant Singh	137400-15000-68184	PNB Ghanari	PUNB0137400	B.A. I	1080	166	1246	
5	Suinta Kumari	Gurbachan Singh	39570015000-12690	PNB Daulatpur Chowk	PUNB0395700	B.A. I	1080	166	1246	
6	Punam Devi	Kamal Singh	39570015000-11549	PNB Daulatpur Chowk	PUNB0395700	B.A. I	1080	166	1246	
7	Pooja	Jagdish Singh	39570015000-11567	PNB Daulatpur Chowk	PUNB0395700	B.A. I	1080	166	1246	
8	Jyoti Rani	Ashok Kumar	39570015000-10179	PNB Daulatpur Chowk	PUNB0395700	B.A. I	1080	166	1246	
9	Ranjna Devi	Jagdish Ram	39570015000-7056	PNB Daulatpur Chowk	PUNB0395700	B.A. I	1080	166	1246	
10	Surjeet Kaur	Jasbir Singh	39570015000-4633	PNB Daulatpur Chowk	PUNB0395700	B.A. II	1440	146	1586	
11	Anjli	Kamal Kishore	39570015000-10054	PNB Daulatpur Chowk	PUNB0395700	B.A. II	1440	146	1586	
12	Bhawana Choudhary	Ramesh Chand	39570015000-10911	PNB Daulatpur Chowk	PUNB0395700	B.A. III	1440	146	1586	
13	Rajesh Kumari	Suram Chand	39570015000-10823	PNB Daulatpur Chowk	PUNB0395700	B.A. III	1440	146	1586	
14	Sunita	Tarsem Singh	39570015000-12131	PNB Daulatpur Chowk	PUNB0395700	B.A. III	1440	146	1586	
15	Kanchan Rani	Subhash Chand	39570015000-11293	PNB Daulatpur Chowk	PUNB0395700	B. Com III	1440	911	2351	
16	Pooja Rani	Sohan Lal	39570015000-9452	PNB Daulatpur Chowk	PUNB0395700	B.A.III	1440	146	1586	
17	Pooja Rani	Vinod Kumar	39570015000-09498	PNB Daulatpur Chowk	PUNB0395700	B.A.III	1440	146	1586	
18	Pooja Devi	Sukhdev Singh	39570015000-9470	PNB Daulatpur Chowk	PUNB0395700	B.A.III	1440	146	1586	
19	Sonika Chaudhary	Gurdev Singh	39570015000-4253	PNB Daulatpur Chowk	PUNB0395700	B.A.III	1440	146	1586	
20	Monika Kumari	Tarsem Singh	39570015000-1609	PNB Daulatpur Chowk	PUNB0395700	BComII	1440	731	2171	
				<b>Total</b>			<b>25560</b>	<b>4450</b>	<b>30010</b>	<b>30010</b>

### 9 GC Chowari(Chamba)

List of OBC Students for Post Matric Scholarship for the year 2010-11 in respect of Govt. College Chowari District Chamba H.P.( List of online Payment for Bank)										
Sr. No.	Name of Student	Father's name	Bank account No.	Name of Bank	IFS Code	Class	MA	Fee	Amount	
1	Raksha Kumari	Sh. Desh Raj	11522522150	SBI Chowari	SBI-IN-0002328	BA-I		1080	25	1105
2	Pritika Sharma	Sh. Arvind Kumar	31460336923	SBI Chowari	SBI-IN-0002328	B.Sc-I		1080	25	1105
3	Rakesh Kumar	Sh. Desh Raj	31376175280	SBI Chowari	SBI-IN-0002328	BA-I		1080	625	1705
4	Deepak Kumar	Sh. Madan Lal	31123479946	SBI Sihunta	SBI-IN-0001463	B.Com-II		1440	625	2065
								<b>4680</b>	<b>1300</b>	<b>5980</b>
										<b>5980</b>

### 10 WRS GC Dehri (KNG)

LIST OF OBC STUDENTS FOR SCHOLARSHIP SESSION 2010-11 WRS. GOVT. COLLEGE DEHRI (List of online Payment for Bank)										
क्र.स.	छात्र/छात्रा का नाम	पिता का नाम	बैंक खाता सं	बैंक का नाम	आई.एफ. कोड	कक्षा	कुल निर्वाह भत्ता	कुल भुल्क	प्रतिपूर्ती राशी	
1	GURDEV	AMAR SINGH	30486680726	SBI	2070205	BA-II	1200	746	1946	
2	REKHA DEVI	CHAIN SINGH	8.43002E+14	PNB	84300	B.Com-I	900	176	1076	
3	NEERAJ DHIMAN	DEV RAJ	8.43E+14	PNB	84300	BA-III	1200	146	1346	
4	ANITA DEVI	RAVINDER SINGH	8.43002E+14	PNB	84300	BA-I	900	146	1046	
5	PUNITA DEVI	RAVINDER SINGH	8.43002E+14	PNB	84300	BA-I	900	166	1066	
6	ALKA CHOUDHARY	SHARVAN KUMAR	9.20002E+14	SBI	92000	BA-II	900	146	1046	
				<b>Total</b>			<b>6000</b>	<b>1526</b>	<b>7526</b>	
LIST OF OBC STUDENTS FOR SCHOLARSHIP SESSION 2010-11 WRS. GOVT. COLLEGE DEHRI (List for Cheque)										
क्र.स.	छात्र/छात्रा का नाम	पिता का नाम	बैंक खाता सं	बैंक का नाम	आई.एफ. कोड	कक्षा	कुल निर्वाह भत्ता	कुल भुल्क	प्रतिपूर्ती राशी	
1	KALPNA DHIMAN	RAKESH KUMAR	2004708	KCCB		B.Com-I	900	176	1076	
2	NEHA CHOUDHARY	JAGDISH CHAND	9.20002E+14	SBI		B.Sc-I	900	196	1096	
3	SHIKHA CHOUDHARY	ASHOK KUMAR	9.20002E+14	SBI		B.Sc-I	900	196	1096	
4	ANU BALA	BALWANT SINGH	8.13002E+14	PNB		BA-II	900	146	1046	
5	MONIKA BHARTI	SHUBHKARAN	2.8E+13			BA-II	900	146	1046	
				<b>Total</b>			<b>4500</b>	<b>860</b>	<b>5360</b>	
				<b>GT</b>	<b>11</b>				<b>12886</b>	<b>12886</b>

### 11 GDC- Bangana(Una)

Post Matric Scholarship Budget Demand for OBC Students										
Govt Degree College Bangana (List of online Payment of bank)										
Sr No	Name	Father's Name	Bank A/c No	Name of Bank/Branch	IFSC Code	Class	MA	Fees	Total	
1	Asha Rani	Sh Ramesh Chand	31378141464	State Bank Of India, Ba	SBIN-0011958	BA II	1080	25	1105	
5	Bhavana Heer	Sh Ramesh Chand	31384703197	State Bank Of India, Ba	SBIN-0011958	BA II	1080	25	1105	
2	Kalpana Devi	Sh Ramesh Chand	31377936518	State Bank Of India, Ba	SBIN-0011958	BA II	1080	25	1105	
3	Neetu	Sh Amar Singh	31382874213	State Bank Of India, Ba	SBIN-0011958	BA II	1080	25	1105	

4	Rita kumari	Sh Surjit Kumar	3082642146	Central Bank Of India,	BANSIM-2153	BA II	1080	25	1105	
6	Goldy Chandla	Sh Raj Kumar	2202760297	Central Bank Of India,	BANSIM-2153	B.Com I	1080	625	1705	
7	Niraj kumar	Sh Ramesh Chand	31383795964	State Bank Of India, Ba	SBIN-0011958	B.Com III	1080	625	1705	
				<b>Total</b>			<b>7560</b>	<b>1375</b>	<b>8935</b>	<b>8935</b>

### 12 GC Barsar (HMR)

POST MATRIC SCHOLARSHIP BUDGET DEMAND FOR OBC STUDENTS IN R/O GOVT.COLLEGE BARSAR FOR THE YEAR 2010-2011.

( List of online Payment for Bank)

Sr.No.	Name of the Student	Father's Name	Account No	Name of Bank	IFS Code	Class	MA	Total	Amount	
								Fee's		
1	Sushila Kumari	Mehar Singh	,2248001500003160	PNB Gaarli.	224800	BA-1	1260	25	1285	
2	Mamta Kumari	Suresh Kumar	,1732001500002430	P N BSalouni.	173200	BA-1	1260	25	1285	
3	Pooja Devi	Vijay Kumar	,2200001501208730	P N B Jaure Amb.	220000	BA-1	1260	25	1285	
4	Sudesh Kumari	Braham Dass	,2248001500007440	P NB Gaarli.	224800	B.Com-1	1260	25	1285	
5	Rajni Devi	Bhagi Rath	,2248001500003380	P NB Gaarli.	224800	BA-III	1260	25	1285	
6	Vijay Kumar	Gorakh Ram	,2814001500030500	P N B Gahli.	281400	BA-1	1260	625	1885	
7	Anil Kumar	Braham Dass	,2248001500006970	P NB Gaarli.	224800	BA-II	1260	625	1885	
8	Vijay Kumar	Suresh Kumar	,1732001500002160	P NB Salouni.	173200	BA-II	1260	625	1885	
				<b>Total</b>			<b>10080</b>	<b>2000</b>	<b>12080</b>	<b>12080</b>

### 13 GC Sangrah(Sirmour)

GOVT. COLLEGE SANGRAH DIST SIMOUR H.P.Proforma for the student belongs to Other Backward ClassFor the year 2010-11

( List of online Payment for Bank)

Sr No	Name of the student	Father's Name	Bank A/C No	Name of Bank	IFS Code	Class	TotalScholarship	Total Fee	Total	
1	Raman Sharma	Subhash	56510107328	Cop-Bank	565	BA-I	810	641	1451	
2	Anil Kumar	Inder Dev Sharma	,7630110012970	UCO Bank	UCBA0000763	BA-I	810	641	1451	
3	Rakesh Sharma	Manoj Kumar	56510107320	Cop-Bank		BA-I	810	641	1451	
4	Rajesh Kumar	Daulat Ram	56510107158	Cop-Bank	565	BA-I	810	641	1451	
5	Rameshwar Dutt	Roop Chand	56510105840	Cop-Bank		BA-I	810	641	1451	
6	Anil Kumar	Bishan Singh	,7630110010600	UCO Bank	UCBA0000763	BA-I	810	641	1451	
7	Ravina Devi	Khyali Ram	,7630110011119	UCO Bank	UCBA0000763	BA-I	810	41	851	
8	Poonam Kumari	Mool Raj	31402840727	State Bank		BA-I	810	41	851	
9	Anjali Kumari	Laxmi Chand	56510107327	Cop-Bank		BA-I	810	41	851	
10	Kapil Dev	Ram Lal	,7630110010860	UCO Bank	UCBA0000763	BA-II	1440	641	2081	
11	Seema Devi	Daulat Ram	56510105962	Cop-Bank		BA-II	1440	641	2081	
12	Neelam	Balbir Singh	56510106615	Cop-Bank	565	BA-II	1440	41	1481	
13	Sheetla Devi	Uda Ram	,7630110011294	UCO Bank	UCBA0000763	BA-II	1440	41	1481	
14	Neelam Kumari	Hari Chand	56510106412	Cop-Bank	565	BA-II	1440	41	1481	
15	Manju Bala	Jeewa Lal	,7630110004371	UCO Bank	UCBA0000763	BA-II	1440	41	1481	
16	Anita Devi	Ran Singh	,7630110013632	UCO Bank	UCBA0000763	BA-II	1440	41	1481	
17	Suman Sharma	Inder Dev	7630110012963,	UCO Bank	UCBA0000763	BA-II	1440	41	1481	
18	Gopal Singh	Jalam Singh	7630100014245,	UCO Bank	UCBA0000763	BA-III	1440	641	2081	
19	Dev Raj	Ram Bhaj	56510106636	Cop-Bank	565	BA-III	1440	641	2081	

20	Kailash Chand	Mela Ram	56510106590	Cop-Bank		BA-III	1440	641	2081	
21	Indira Devi	Jalam Singh	56510105664	Cop-Bank	565	BA-III	1440	41	1481	
22	Rajesh Sharma	Mohan Lal	56510107119	Cop-Bank		BA-III	1440	641	2081	
				<b>Total</b>			<b>26010</b>	<b>8102</b>	<b>34112</b>	<b>34112</b>

#### 14 GPGC Bilaspur (BLS)

#### List of the Students of OBC For Sacholarship for the Session 2010-11 R/o G.P.G.College Bilaspur (HP)List for Cheque

S.NO	Name of Student	FATHER'S NAME	A/C No	Bank Name	IFS Code	Class	Sch.	fee	Amount	Total
1	Vipin Kumar	Rakesh kumar	4.13011E+12	UCO,Bank Ghumarwin		B.Com-I		1440	776	2216
				<b>Grand Total</b>				<b>1440</b>	<b>776</b>	<b>2216</b>

#### 15 JCM GDC Sujapur Tihara(HMR)

SR.NO	Name Of Student	Father Name	Name of the Bank	IFS Code of Bank/ Branch	Account No	Class	MA	Total Fees	Total
1	Virender Kumar	Dharm Chand	PNB	PUNB0264600	2.646E+15	B.com.-1		810	1525
2	Monika	Udham Singh	PNB	PUNB0089000/Sujanpur	8.90002E+14	B.A -III		960	1065
				<b>Total</b>				<b>1770</b>	<b>2590</b>

#### 16 GC Kullu(Kullu)

Sr. No	Name	Father Name	Account No.	Bank Name	IFS Code	Class	MA	Fees	Total
1	Kuldeep Singh	Sh Lal Chand	31262948490	SBI Kullu	SBIN0000672	B.A.1		900	1525
2	Gurmeet	Sh Jhave Ram	31379924498	SBI Kullu	SBIN0000672	B.ComI		900	1525
3	Rohit	Sh Ashok Kumar	2.74002E+14	PNB Akhara Bazar Kullu	PUNB0027400	B.A.III		900	1525
4	Narender Kumar	Sh Revat Ram	31356699626	SBI Kullu	SBIN0000672	B.A.I		900	1525
5	Sapna Devi	Sh Jeevan Dass	31380695338	SBI Kullu	SBIN0000672	B.A.I		810	835
6	Anita	Sh Suresh Kumar	31403266420	SBI Kullu	SBIN0000672	B..AI		900	925
7	Sarita Devi	Sh Suresh Kumar	31402848909	SBI Kullu	SBIN0000672	B.Com I		900	925
8	Ranjana Mahant	Sh Ganesh Dass Mahant	2.74002E+12	PNB Akhara Bazar Kullu	PUNB0077400	B.A.III		810	835
9	Pratibha Mahant	Sh Subhash Mahant	31379451066	SBI Kullu	SBIN0000672	B.A.II		900	925
				<b>Total</b>				<b>7920</b>	<b>10545</b>

#### 17 MSCM GC Thural (KNG)

#### OFFICE OF THE PRINCIPAL, MSCM, GDC.THURAL (KANGRA) HP-176107. List of OBC Student for the year 2010-11( List for Bank)

SR. NO	STUDENT'S NAME	(SH) FATHER'S NAME	BANK ACCT. NO.	BRANCH CODE NO.	IFS	CLASS	MA	Fee	Total
1	MOHAN DASS	PARKASH CHAND	2.579E+15	257900 GARHJAMULA	PUNB 0257900	B.A-I		900	1646
2	SANBIR	SURESH KUMAR	3.311E+15	331100 THURAL	PUNB 0331100	B.A-I		900	1646
3	VIRENDER KUMAR	ROOP SINGH	2.579E+15	257900 GARHJAMULA	PUNB 0257900	B.A-I		900	1646
4	SHALU DEVI	RAVINDER KUMAR	3.31002E+14	331100 THURAL	PUNB 0331100	B.A-II		1440	1556



5	ANKIT CHAUHAN	HARNAM SINGH	3.311E+15	331100 THURAL	PUNB 0331100	B.COM-I		900	746	1646
6	KETAN KUMAR	CHAIN LAL	3.311E+15	331100 THURAL	PUNB 0331100	B.COM-I		900	746	1646
				<b>Total</b>				<b>5940</b>	<b>3846</b>	<b>9786</b>

### 18 SCVB-GC-Palampur(Kangra)

List of students for the Post-Matric Scholarship Scheme to OBC category in r/o SCVB Govt. College, Palampur (Kangra) H.P.for the year 2010-11										
(List for Bank)										
Sr.No.	Name of the students	Father's Name	Bank A/c No.	Name of Bank	Branch/IFSC	Class	MA	Fee	Total	
1	Amita Sondal	Bishan Lal	30407030009	SBI Parour	1906	B.A.III		1080	501	1581
2	Kavita Kumari	Shiv Kumar	31467128351	SBI Parour	1906	B.Sc.I		1200	556	1756
3	Raj Kumar	Om Prakash	30407030543	SBI Parour	1906	B.Com.III		1080	1101	2181
4	Suruchi Devi	Subhash Chand	31469274377	SBI Parour	1906	B.A.I		810	526	1336
5	Deepika	Lal Chand	1500016013	PNB Palampur	37500	B.A.II		960	501	1461
6	Shivani	Paropkar Singh	109272798	PNB Palampur	37500	B.A.I		810	526	1336
7	Sunny Kumar	Kishori Lal	1500014714	PNB Palampur	37500	B.A.II		840	1101	1941
8	Priyanka Devi	Amar Chand	1502051470	PNB Daroh	154100	B.A.II		960	501	1461
9	Ajay Kumar	Baljeet Chand	1500007595	PNB Kandwari	258100	B.Com.I		900	1126	2026
10	Jyoti Dhiman	Trilok Chand	1500009353	PNB Kandwari	258100	B.AII		960	501	1461
11	Rishi Kumar	Milkh Ram	1500005898	PNB Kandwari	258100	B.A.I		900	1126	2026
12	Ajay Kumar	Rajinder Kumar	1500006908	PNB Maranda	474800	B.A.II		840	1101	1941
13	Amit	Parshotam Lal	1500007165	PNB Maranda	474800	B.A.I		810	1126	1936
14	Amita Kumari	Ashok Kumar	1500007314	PNB Maranda	474800	B.A.I		810	526	1336
15	Pankaj Kumar Panjla	Rameshwar Kumar	1500007129	PNB Maranda	474800	B.A.II		960	1101	2061
16	Poonam Devi	Mast Ram	1500007280	PNB Maranda	474800	B.A.II		960	501	1461
17	Rishi Kumar	Hari Singh	1500007174	PNB Maranda	474800	B.A.I		810	1126	1936
18	Shabnam	Kishori Lal	1500007378	PNB Maranda	474800	B.A.I		810	526	1336
19	Sushma Devi	Ashok Kumar	1500007271	PNB Maranda	474800	B.A.III		1080	501	1581
20	Ranjna Devi	Radha Krishan	1500004944	PNB Panchrukhi	641200	B.A.III		1080	501	1581
21	Sanjna Devi	Radha Krishan	1500004935	PNB Panchrukhi	641200	B.A.III		1080	501	1581
22	Shivam	Mehar Singh	100005715	PNB Panchrukhi	641200	B.A.II		960	501	1461
23	Ranu Devi	Kishori Lal	31462724449	SBI Khera	85892379736	B.A.I		900	526	1426
				<b>Total</b>				<b>21600</b>	<b>16603</b>	<b>38203</b>

List of students for the Post-Matric Scholarship Scheme to OBC category in r/o SCVB Govt. College, Palampur (Kangra) H.P.for the year 2010-11										
(List for Cheque)										
Sr.No.	Name of the students	Father's Name	Bank A/c No.	Name of Bank	Branch/IFSC	Class	MA	Fee	Total	
1	Netan Kumar	Kashmir Singh	1500014529	PNB Palampur		B.A.I		900	1126	2026
2	Karan Singh	Kuldeep Chand	1500015722	PNB Palampur		B.A.II		1080	1101	2181
3	Naveen Kumar	Kashmir Singh	8.81217E+13	Himachal Gramin Bank	Ghuggar	B.A.I		900	1126	2026
				<b>Total</b>				<b>2880</b>	<b>3353</b>	<b>6233</b>
				<b>GT</b>					<b>44436</b>	<b>44436</b>

### 19 SVGC Ghumarwin (BLP)

List of OBC Post Matric Scholaship in r/o S.V. Govt. College Ghumarwin Distt. Bilaspur (HP) Session 2010-2011(List for bank)										
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Sr. No.	Name of Student's	Father's Name	Bank A/C No	Name of Bank	IFS Code	Class	MA	Fee	Total	
1	Harjinder Singh	Dhani Ram	2.423E+15	PNB Ladrour Distt. Har	Punb0242300	BA-1	1320	686	2006	
2	Sanjeev Kumar	Karam Singh	31417290436	SBI Ghumarwin Distt. B	11876	BA-1	1320	686	2006	
3	Dinesh Kumar	Surender Kumar	110SBI19511	State Co-op Bank Ghur	UTIB0000050	Bcom-1	1320	686	2006	
4	Amit Kumar	Nand Lal	2.055E+15	PNB Mehri Kathla Distt	Punb0205500	Bcom-1	1440	686	2126	
5	Ashok Kumar	Gian Chand	2.423E+15	PNB Ladrour Distt. Har	Punb0242300	Bcom-1	1320	686	2006	
6	Surendra Kumari	Tulshi Ram	20598	State Co-op Bank Ghur	UTIB0000050	BA-1	1320	86	1406	
7	Pooja Devi	Jagdish Chand	1442	HP State Co-Op Bank	UTIB0000050	BA-1	1320	86	1406	
8	Anu Kumari	Parkash Chand	3385	Hp State Co-op Bank B	UTIB0000050	BA-1	1440	86	1526	
9	Amita Kumari	Nand Lal	112SBI01627	HPState Co-Op Bank Ka	UTIB0000050	BA-1	1320	86	1406	
10	Kusham Lata	Surender Kumar	11010120573	HP State Co Op Bank G	UT11B0000050	BA-1	1320	86	1406	
11	Anjna Devi	Raj Pal Verma	11010120596	HP State Co-Op Bank G	UTIB0000050	BSC-1	1320	86	1406	
12	Ajay Kumar Jaswal	Nand Lal	5186	HP State Co op Bank D	UTIB0000050	BA-111	1320	666	1986	
13	Manoj Kumar	Ashok Kumar	65036808275	SBPGandhir Distt. Bilas	STBP0000545	BA-111	1320	666	1986	
14	Pooja Kumari	Madan Lal	3672	HP State Co-op Bank D	UTIB0000050	BA-111	1440	66	1506	
15	Monika Devi	Baldev Dass	11010120583	HP State Co-Op Bank G	UTIB0000050	BA-111	1320	66	1386	
16	Pooja Kumari	Balbir Singh	11210101639	HP State Co-Op Bank K	UTIB0000050	BA-11	1440	66	1506	
					<b>Total</b>		<b>21600</b>	<b>5476</b>	<b>27076</b>	<b>27076</b>

## 20 GDC Anni (Kullu)

Performa for SC Scholarship of Govt College Anni, Distt. Kullu (List for Bank )										
Sr. No.	Name of Student	Father's Name	Bank Acc. No.	Name of Bank	IFS Code	Class	MA	Fee	Total	
1	SHABNAM	PRAKASH CHND	9.75002E+14	PNB ANNI	PUNB0097500	BA I	1680	25	1705	
2	PREETI	PRATAP SINGH	9.75002E+14	PNB ANNI	PUNB0097501	DO	1680	25	1705	
3	USHA DEVI	RATI RAM	9.75002E+14	PNB ANNI	PUNB0097502	BA III	1850	25	1875	
		<b>TOTAL</b>					<b>5210</b>	<b>75</b>	<b>5285</b>	<b>5285</b>

## 21 G C Rajgarh

List of OBC Students for the year 2010-11 in R/O G C Rajgarh ( List for bank)										
Sr.	Name of the Students	Father's name	Name of the bank	IFS Code	Account No	Class/	MA	Total	Total	
1	Sheetal Prakash	Munshi Ram	UCO	UCBA0000513	5.13011E+12	BA-II (548)	1080	625	1705	
2	Krishan Chand	Basia Ram	UCO	UCBA0000513	5.13011E+12	BA-II (501)	1200	625	1825	
3	Renu Bala	Rajender Kumar	UCO	UCBA0000513	5.13011E+12	BA-II(455)	1080	25	1105	
					<b>Total</b>		<b>3360</b>	<b>1275</b>	<b>4635</b>	<b>4635</b>

## 22 GC of Tech.Edu.D/Shala(KNG)

Principal Govt. College of Teacher Edu. Dharamshala List of OBC Students for the year 2010-11 (List for bank)										
S/N	Name of the student	Father's Name	Name of the Bank/	IFS code of Bank/ Brar	Acct. No.	Class	Nirvah	Total Fees	Total Amt.	
1	Shelja	Sh. Jagdish Chand	Central Bank of India P	CBIN 0281569	28156910829	B.Ed	2280	-	2280	
2	Rita Devi	Sh. Vikram Dass	SBP D/shala	STBP 0000227	65091865045	B.Ed	2280	-	2280	
3	Poonam Devi	Sh. Ravi Kumar	SBP D/shala	STBP 0000227	65096872818	B.Ed	2280	-	2280	
4	Ajay Kumar	Sh. Madan Lal	SBP D/shala	STBP-227	65091863784	B.Ed	2280	600	2880	

5	Gurmeet Singh	Sh.Ramel Singh	SBI Jwali	SBIN 0001528	1190009545	B.Ed	2280	600	2880
6	Sonia Choudahry	Sh.Gaggan Kumar	SBI Kangra	SBIN 0010117	31447871866	B.Ed	2280	-	2280
7	Sunita Kumari	Sh.Milap Chand	SBP D/shala	STBP 0000227	65091865272	B.Ed	3480	-	3480
8	Poonam Kumari	Sh.Sukhdev	SBP D/shala	STBP 0000227	65091856290	B.Ed	3480	-	3480
9	Madan Lal	Sh.Chandan Singh	SBI Paonta Shaib	SBIN0001680	31204623627	B.Ed	2280	600	2880
					<b>Total</b>		<b>22920</b>	<b>1800</b>	<b>24720</b>

### 23 GC Baijnath (KNG)

list of students for the P M S to OBC Category in r/o PSR Govt. Degree College, Baijnath(Kangra) H.P. for the year 2010-2011.

(List of online payment for bank)

Sr. No	Name of student	Father's Name	Bank A/c No	Name of Bank	IFS Code	Class	MA	Fee	Total
1	Reena Kumari	Ram Singh	8.22002E+14	PNB Paprola	PUNB0082200	BAI	810	526	1336
2	Raksha Devi	Roshan lal	8.22002E+14	PNB Paprola	PUNB0082200	BAI	810	526	1336
3	Akshay Kumar	Lekh Raj	3.371E+15	PNB Baijnath	PUNB0337100	BAI	900	1126	2026
4	Amit Kumar	Gian Chand	3.371E+15	PNB Baijnath	PUNB0337100	BAI	810	1126	1936
5	Vaneet Kumar	Dhogru Ram	3.371E+15	PNB Baijnath	PUNB0337100	BAI	810	1126	1936
6	Manoj Kumar	Milap Chand	3.371E+15	PNB Baijnath	PUNB0337100	BAI	810	1126	1936
7	Sunil Kumar	Ishwar Dass	8.22002E+14	PNB Paprola	PUNB0082200	BAI	810	1126	1936
8	Sunny	Ashok Kumar	8.22002E+14	PNB Paorola	PUNB0082200	BAI	810	1126	1936
9	Arun Kumar	Kishori lal	8.22002E+14	PNB Paprola	PUNB0082200	BAI	810	1126	1936
10	Arjun Kumar	Pandru Ram	3.371E+15	PNB Baijnath	PUNB0337100	BAI	720	1126	1846
11	Meenakshi	Mehar Chand	3.371E+15	PNB Baijnath	PUNB0337100	BAII	1680	501	2181
12	Pooja Devi	Milki Ram	3.371E+15	PNB Baijnath	PUNB0337100	BAII	1680	501	2181
13	Pooja Devi	Ram Krishan	8.22002E+14	PNB Paprola	PUNB0337100	BAII	1680	501	2181
14	Neha Kapoor	Ramesh Chand	3.371E+15	PNB Baijnath	PUNB0337100	BAII	1680	501	2181
15	Rahul God	Madan lal	3.371E+15	PNB Baijnath	PUNB0337100	BAII	1680	1101	2781
16	Renuka Thakur	Mohinder Thakur	3.371E+15	PNB Baijnath	PUNB0337100	BscII	1680	1131	2811
17	Deepika Devi	Sukh Dev	3.371E+15	PNB Baijnath	PUNB0337100	BSCII	1680	1131	2811
18	Raj Kumar	Tehal Singh	3.371E+15	PNB Baijnath	PUNB0337100	BAIII	1680	1101	2781
19	Rajeev Kumar	Purshotam	3.371E+15	PNB Baijnath	PUNB0337100	BAIII	1680	1101	2781
20	Seema	Ghseetu Ram	3.371E+15	PNB Baijnath	PUNB0337100	BAIII	1680	501	2181
21	Anjana Devi	Joginder Paul	3.371E+15	PNB Baijnath	PUNB0337100	BAIII	1680	501	2181
22	Guddi Devi	Rirku Ram	8.22E+14	PNB Paprola	PUNB0337100	BAIII	1680	501	2181
					<b>Total</b>		<b>28260</b>	<b>19132</b>	<b>47392</b>

### 24 GC Seraj at Lambathach (MDI)

Performa for demand of scholarship under OBC in r/o Govt.College Seraj at lambathach Distt,Mandi H.P.for the year 2010-11 (List for Bank)

SNo.	Name of Student	Fathers Name	A/C.No.	Name of Bank	IFS Code	Class	MA	Total Fees	Total
1	Kewal Krishan	Kishori Lal	2.224E+15	PNB Janjehli	PUNB0222400	BA-I	1200	610	1810
2	Uttam Singh	Jhabe Ram	2.224E+15	PNB Janjehli	PUNB0222400	BA-I	1200	610	1810
					<b>Total</b>		<b>2400</b>	<b>1220</b>	<b>3620</b>

Performa for demand of scholarship under OBC in r/o Govt.College Seraj at lambathach Distt,Mandi H.P.for the year 2010-11 (List for Cheque)

SNo.	Name of Student	Fathers Name	A/C.No.	Name of Bank	IFS Code	Class	MA	Total Fees	Total
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1	Bharat Singh	Chander Mani	31110107679	HP.Co.Bank Janjehli		BA-I	1200	610	1810
2	Dimple Mala	Uttam Singh	31110107728	HP.Co.Bank Janjehli		BA II	1200	10	1210
3	Krishan Kumar	Kamal Dev	32610110208	HP Co.-Op Bank Thunag		BA-I	1200	610	1810
4	Mala Kumari	Narpat Ram	32610110216	HP Co.-Op Bank Thunag		BA-I	1200	10	1210
5	Mohan singh	Hem Singh	32610109026	HP Co.-Op Bank Thunag		BA III	1200	610	1810
6	Rimple Mala	Uttam Singh	31110107729	HP.Co.Bank Janjehli		BA-I	1200	10	1210
				<b>Total</b>			<b>7200</b>	<b>1860</b>	<b>9060</b>
					<b>GT</b>				<b>12680</b>
									<b>12680</b>

### 25 G Arya D C - Nurpur (Kangra)

list of students for the Post Matric Scholarship Scheme to OBC Category in r/o Govt. College, Nurpur(Kangra) H.P. for the year 2010-2011.									
Sr.No	Name	Father name	B.Ac.No	N.O.Bank	IFS code	Class	MA	Fee	GT
1	Komal choudhary	Vinod Kumar	65093292398	SBP Nurpur	STBP0000125	B.A.-I	810-00	166-00	976-00
2	Anu choudhary	Kewal Krishan	1500008707	PNB Nurpur	PUNB0488400	B.A.-I	810-00	166-00	976-00
3	vishal	Onkar singh	30887067734	SBI Nurpur	STBP0000125	B.A.-I	810-00	766-00	1576-00
4	Poonam Devi	Gurbachan Singh	65092965912	SBP Nurpur	STBP0000125	B.A.-I	810-00	166-00	976-00
5	Poonam Devi	Kulbhushan Singh	10100001637	PNB Nurpur	PUNB0488400	B.A.-I	900-00	166-00	1066-00
6	Ranju Bala	Sukh Dev	65066107218	SBP Nurpur	STBP0000125	B.A.-I	810-00	166-00	976-00
7	Madhu Bala	Subhash chand	65066129436	SBP Nurpur	STBP0000125	B.A.-I	810-00	166-00	976-00
8	Renu Bala	Tilak Raj	65067501235	PNB Nurpur	STBP0000125	B.A.-I	810-00	166-00	976-00
9	Sarita Devi	Mohinder Singh	1500008734	PNB Nurpur	PUNB0488400	B.A.-I	900-00	166-00	1066-00
10	Samriti Sohal	Sukh Dev	1500008628	PNB Nurpur	PUNB0488400	B.A.-I	810-00	166-00	976-00
11	Sapna Devi	Karnail Singh	65092201887	SBP Nurpur	STBP0000125	B.A.-I	810-00	166-00	976-00
12	Madhu Kaundal	Parshottam Singh	65093366984	SBP Nurpur	STBP0000125	B.Com I	900-00	166-00	1066-00
13	Sarita Devi	Baldev singh	65081292472	SBP Nurpur	STBP0000125	B.A.II	960-00	146-00	1106-00
14	Reena Rani	Joginder Singh	31081662914	SBI Jassur	SBIN0011880	B.A.II	840-00	146-00	986-00
15	Mamta Devi	SatPal	31134705328	SBI Gangath	SBIN0011880	B.A.II	840-00	146-00	986-00
					<b>Total</b>		<b>12630-00</b>	<b>3030-00</b>	<b>15660-00</b>
									<b>15660</b>

### 26 GDC Paonta Sahib(SMR)

List of OBC Students for the year 2010-11 in R/O G D College Paonta Sahib (List of online Payment for bank)									
Sr. No.	Name	Fathers Name	Bank Account No.	Bank Name	IFSC Code	Class	MA	Total Fee	Total
1	Suman Devi	Jyoti Ram	3.52302E+14	Union Bank Paonta Sah	UBIN0535231	BA-I	1080	25	1105
2	Sonia Devi	Harpal Singh	3.52302E+14	Union Bank Paonta Sah	UBIN0535231	BA-I	1080	25	1105
3	Kapil Dev	Mundi Ram	3.52302E+14	Union Bank Paonta Sah	UBIN0535231	BA-III	810	625	1435
4	Sheetal kumari	Rameshwar Prasad	65094170264	SBP Paonta Sahib	STBP0000321	BA-I	1080	25	1105
5	Gagan	Mahinder Singh	65092408780	SBP Paonta Sahib	STBP0000321	BA-I	1080	625	1705
6	Poonam Devi	Amar Singh	3.08859E+11	SBI Rajpur	SBIN0008117	BA-I	1080	25	1105
7	Anuj	Rameshwar Dutt	31380909918	SBI Rajpur	SBIN0008117	BCom-I	1080	625	1705
8	Mamta Devi	Madan Singh	31493933024	SBI Kaffota	SBIN0007459	BA-I	1080	25	1105
9	Ashish Pal	Vir Singh	30178437727	SBI Taruwala	SBIN0004589	BA-III	810	625	1435
10	Meena Kumari	Shyam Lal	20065063579	SBI Rajban	SBIN0003399	BA-II	810	25	835

11	Lalita	Dharam Singh	31487425361	SBI Main Paonta Sahib	SBIN0001755	BA-II		810	25	835
12	Kapil Dev	Om Prakash	31164000763	SBI Main Paonta Sahib	SBIN0001755	BA-III		810	625	1435
13	Anita Sharma	Balbir Singh	31488805556	SBI Main Paonta Sahib	SBIN0001755	BA-II		810	25	835
14	Suman Kumari	Kashmiri Lal	31354408948	SBI ADB Paonta Sahib	SBIN0001680	BA-I		1080	25	1105
15	Sudesh Kumari	Amar Singh	31354408948	SBI ADB Paonta Sahib	SBIN0001680	BA-I		1080	25	1105
16	Sangita Devi	Dev Raj Saini	31370230395	SBI ADB Paonta Sahib	SBIN0001680	BSc-I		1080	25	1105
17	Rajesh	Karmanand	31492902202	SBI ADB Paonta Sahib	SBIN0001680	BA-II		810	625	1435
18	Poonam	Maya Ram	31487253139	SBI ADB Paonta Sahib	SBIN0001680	BA-II		810	25	835
19	Neelam Kumari	Shadi Ram	31362706864	SBI ADB Paonta Sahib	SBIN0001680	BA-I		1080	25	1105
20	Kumari Priyanka	Jai kumar	31370230259	SBI ADB Paonta Sahib	SBIN0001680	BSc-I		1080	25	1105
21	Babli Devi	Bhura ram	30404851687	SBI ADB Paonta Sahib	SBIN0001680	BA-II		810	25	835
22	Amandeep Kaur	Sanmani Singh	31489848409	SBI ADB Paonta Sahib	SBIN0001680	BA-I		1080	25	1105
23	Monika	Ved Prakash	4.008E+15	PNB Paonta Sahib	PUNB0400800	BA-II		810	25	835
				<b>Total</b>				<b>22140</b>	<b>4175</b>	<b>26315</b>

**List of OBC Students for the year 2010-11 in R/O G D College Paonta Sahib (List for Cheque)**

Sr. No.	Name	Fathers Name	Bank Account No.	Bank Name	IFSC Code	Class	MA	Total Fee	Total	
1	Rinki	Daya Ram	56210121705	HPSCB Paonta Sahib		BA-I	1080	25	1105	
2	Mithlesh Kumari	Duni Chand	56210121640	HPSCB Paonta Sahib		BA-I	1080	25	1105	
3	HEM LATA	Mani Ram	562SBI21012	HPSCB Paonta Sahib		BA-II	810	25	835	
				<b>Total</b>			<b>2970</b>	<b>75</b>	<b>3045</b>	
				<b>G T</b>					<b>29360</b>	<b>29360</b>

**27 GC Dharamsala (Kangra)**

**Detail of Scholarship 2010-2011 in R/O G C Dharamshala OBC (List of online Payment for bank)**

Sr. No	Name	Father's Name	Bank A/C	Name of Bank	IFS Code	Class	M.A	. Fee	Total	
1	MUNISH KUMAR	SH. DESH RAJ	4.749E+15	PNB Sidhpur D.sala	PUNB474900	B.COM-I		810	625	1435
2	AVINASH KUMAR	SH. MOTI RAM	65090153128	SBP D.sala	STBP0000227	B.A.-I		810	625	1435
3	RAKHI DEVI	SH. KARAM CHAND	60590365188	SBP D.sala	STBP0000227	B.A.-I		810	25	835
4	NAMRATA	SH. MULTAN SINGH	65090052095	SBP D.sala	STBP0000227	B.A.-I		810	25	835
5	RUCHIKA DEVI	SH. RAVINDER PAL	65090052302	SBP D.sala	STBP0000227	B.A.-I		810	25	835
6	SUSHMA DEVI	SH. RAMESH CHAND	3.373E+15	PNB kachehri adda d.sa	PUNB337300	B.A.-I		810	25	835
7	TANU RADHA	SH. MANGAL SINGH	65090050155	SBI D.Sala	SBIN0000634	B.A.-I		810	25	835
8	SHILPA BIZLA	SH. SURINDER BIZLA	SBNF-53	ALLAHABAD BANK D.Sa	ALLA0210686	B.Sc.-I		810	25	835
9	KAVITA KUMARI	SH. SURESH KUMAR	3.373E+15	PNB D.Sala	PUNB0013600	B.A.-I		810	25	835
10	ROZY RANA	SH. OM PRAKASH	3079661753	CBI Yol	CBIN0280423	B.A.-I		900	25	925
11	REETA RANI	SH. ASHOK KUMAR	65090547168	SBP D.sala	STBP0000227	B.A.-I		810	25	835
12	KOMAL	SH. SUBASH CHAND	6.97002E+14	PNB Indora	PUNB0000697	B.Sc.-I		810	25	835
13	NISHU CHAUDHARY	SH. KULWANT SINGH	1.36002E+14	PNB KB D.sala	PUNB0013600	B.Sc.-I		810	25	835
14	ANIL KUMAR	SH. SHRIDHAR KOUNDA	4.749E+15	PNB Sidhpur D.sala	PUNB0474900	B.Sc.-I		810	625	1435
15	PREM NAND SAGAR	SH. MOHINDER SINGH	1.02301E+13	UCO BANK Kngr	UCBA00001023	B.A.-II		1440	625	2065
16	REENU DHIMAN	SH. OM PRAKASH DHIN	3080123426	CBI Yol	CBIN0280423	B.A.-II		1440	25	1465
17	SHIRSHA CHAUDHARY	SH. MADAN LAL	6.78002E+14	PNB Gaggal	PUNB0064500	B.A.-II		1440	25	1465
18	SONI	SH. RAJPAL	65074656247	SBP D.sala	STBP0000227	B.Sc.-II		1440	25	1465

19	SWATI CHAUDHARY	SH. SURINDER KUMAR	3080473131	CBI Yol	CBIN0280423	B.SC.-II	1440	25	1465
20	BINDU DEVI	SH. SHANKAR DAS	3.373E+15	PNB kachehri adda d.s	PUNB337300	B.Com-II	1440	25	1465
21	DEEPIKA	SH. RAVINDER KUMAR	65090927944	SBP d.sala	STBP0000227	B.A.-II	1440	25	1465
22	ANKUSH KUMAR	SH. THAKUR SINGH	65090357767	SBP D.sala	STBP0000227	B.SC.-III	1440	625	2065
23	MUNISH KUMAR	SH. RAVINDER KUMAR	65090059862	SBP D.sala	STBP0000227	B.A.-III	1440	625	2065
24	YOUHDHVR SINGH	SH. SUKREEB SINGH	6.78002E+14	PNB Gaggal	PUNB0064500	B.A.-III	1440	625	2065
25	KAMLESH KUMAR	LATE SH. SUBHASH CH	65052335818	SBP Kngr	STBP0000124	B.A.-III	1440	625	2065
26	GOGI	SH. MAHINDER KUMAR	65090273592	SBP D.sala	STBP0000227	B.A.-III	1440	625	2065
27	DEEPA KUMARI	SH. ASHOK KUMAR	65090357789	SBI d.sala	SBIN0000634	B.A.-III	1440	25	1465
28	MANJU	SH. HARBANS LAL	65090358557	SBP D.sala	STBP0000227	B.A.-II	1440	25	1465
29	INDU BALA	SH. OM PRAKASH	65090273897	SBP D.sala	STBP0000227	B.A.-III	1440	25	1465
30	RIMPI BALA	SH. OM PRAKASH	65090547044	SBP D.sala	STBP0000227	B.A.-III	1440	25	1465
31	ANU BALA	SH. MADAN LAL	65090052482	SBP D.sala	STBP0000227	B.A.-III	1440	25	1465
32	NIDHI CHAUDHARY	SH. KULWANT SINGH	1195204	PNB D.Sala	PUNB0013600	B.Com.-III	1440	25	1465
				<b>Total</b>			<b>37350</b>	<b>6200</b>	<b>43550</b>

## 28 NSCBM-GC-Hamirpur(HMR)

List of OBC Student for the year 2010-11 in R/O G C Hamirpur (List of online Payment for bank )									
Sr. No.	Name of the student	Father's Name	Account No.	Name of the Bank	Branch Code/ IF	Class	MA	Total Fee	Total
1	Abhinav Gangotia	Shyam Lal Gangotia	021100 1500028057	PNB Hamirpur	PUNB 0021100	B.Sc.-I	1200	625	1825
2	Manoj Kumar	Tilak Raj	021100 1500011446	PNB Hamirpur	PUNB 0021100	M.Com.-I	1710	625	2335
3	Vivek Kumar	Kuldeep Kumar	021100 1500025759	PNB Hamirpur	PUNB 0021100	B.Sc.-III	1080	625	1705
4	Pooja Kumari	Jai Chand	1719000 401034840	PNB Chabutra	PUNB 0171900	BA-I	1080	25	1105
5	Alisha	Sher Singh	172000 1500000608	PNB Dera Parol	PUNB 0172000	BA-III	1200	25	1225
6	Anupam Kumar	Manohar Lal	205600 1500255654	PNB Tal	PUNB 0205600	B.Sc.-I	1080	625	1705
7	Rajeev Kumar	Sunil Chand	208300 150104308	PNB Nalti	PUNB 0208300	BA-II	1080	625	1705
8	Rajni	Ranjeet Singh	208300 1501047274	PNB Nalti	PUNB 0208300	BA-II	1200	25	1225
9	Sandeep Kumar	Jagdish Chand	208300 1501045753	PNB Nalti	PUNB 0208300	B.Sc.-I	1200	625	1825
10	Sanjeev Kumar	Dev Raj	208300 1501038744	PNB Nalti	PUNB 0208300	B.Com.-II	1080	625	1705
11	Sapna Kumari	Charan Dass	208300 1501038072	PNB Nalti	PUNB 0208300	BA-I	1080	25	1105
12	Sushma	Pritam Chand	208300 1501038249	PNB Nalti	PUNB 0208300	B.Com.-I	1080	25	1105
13	Vipan Kumar	Krishan Chand	208300 1501036621	PNB Nalti	PUNB 0208300	PGDCA	2280	625	2905
14	Amit Dhiman	Amin Chand	337600 1507025010	PNB Bhota	PUNB 0337600	B.Com.-I	1080	625	1705
15	Indirani Dhiman	Amin Chand	337600 1507016793	PNB Bhota	PUNB 0337600	BA-I	1080	25	1105
16	Reeta Devi	Milap Chand	337600 1507014607	PNB Bhota	PUNB 0337600	BA-I	1080	25	1105
17	Bidhi Chand	Ramesh Chand	1117000 104673119	PNB Galore	PUNB 1117000	B.Sc.-III	1080	625	1705
18	Pankaj	Partap Chand	30799910744	SBI	SBIN 0010367	B.Sc.-I	1080	625	1705
19	Pooja Kaundal	Man Chand	30796159618	SBI Kangoo	SBIN0007300	B.Sc.-I	1080	25	1105
20	Amita Kumari	Kishori Lal	65047660551	SBP Baru	STBP 0000768	B.Sc.-I	1080	25	1105
				<b>Total</b>			<b>23910</b>	<b>7100</b>	<b>31010</b>
List of OBC Student for the year 2010-11 in R/O G C Hamirpur (List for Cheque )									
1	Archna Devi	Prem Singh	D3 4589	UCO		BA-III	1440	25	1465
2	Hardeep Kaundal	Man Chand	112 DP 002002426	KCCB		B.Sc.-I	1200	625	1825
3	Manish Kumar	Ishwar Dass	2004718	KCCB		BA-I	1080	625	1705

4	Neelam Kumari	Suresh Chand	780	HGB		B.Sc.-III	1080	25	1105
5	Nisha Devi	Isawar Dass	2004716	KCCB		B.Sc.-II	1080	25	1105
6	Reema Devi	Kuldeep Singh	2003107	KCCB		B.Com.-I	1080	25	1105
7	Sunita Devi	Jagdish Chand	65057398002			B.Sc.-I	1200	25	1225
					<b>Total</b>		<b>8160</b>	<b>1375</b>	<b>9535</b>
								<b>GT</b>	<b>40545</b>

### 29 GC (SKT)Nahan(SMR)

#### List of student OBC post matric scholarship for the year 2010-11 in r/o Govt Skt College Nahan (list for Bank)

क्र०	छात्र/छात्रा का नाम	पिता का नाम	बैंक खाता संख्या	बैंक का नाम	ऐ. ब्ककम	कक्षा	कुल निर्वाह	कुल शुल्क	कुल प्रतिपूर्ती
1	Vinay Kumar	Sh.Dev Savroop	035600 1500014807	PNB Nahan	PUNBOO35600	PS-1	900	116	1016
2	Kamlesh Sharma	„Daya Ram Sharma	035600 1500014773	PNB Nahan	PUNBOO35600	PS-1	990	116	1106
3	Dharam Pal	Daya Ram	035600 1500014959	PNB Nahan	PUNBOO35600	PS-1	990	116	1106
4	Ranvir	„Ramesh	035600 1500015930	PNB Nahan	PUNBOO35600	PS-II	1650	116	1766
5	Vikram Singh	„ Nag Chand	035600 1500011323	PNB Nahan	PUNBOO35600	Sh-1	1650	106	1756
6	Ravinder Singh	„Dharam Singh	035600 1500011280	PNB Nahan	PUNBOO35600	Sh-1	990	106	1096
7	Inder Singh	Gulab Singh	035600 1500006291	PNB Nahan	PUNBOO35600	Sh-II	1320	106	1426
8	Sunil Kumar	Rikhi Ram	035600 1500014940	PNB Nahan	PUNBOO35600	Sh-II	2530	106	2636
9	Yash Pal	„ Hira Singh	31448493291	SBI Nahan	SBIN0000686	PS-1	990	116	1106
10	Umesh Kumar	Jogindef Singh	31417295548	SBI Dhaula Kuan	SBIN0006784	Sh-1	900	126	1026
11	Sarita Devi	Sardu Ram	31447684719	SBI Dhaula Kuan	SBIN0006784	Sh-II	1320	106	1426
12	Rekha Kumari	Om Prakesh	31446899077	SBI Dhaula Kuan	SBIN0006784	Sh-III	1320	106	1426
13	Naresh	„Basti Ram	65096551102	State Bank of patiala N	STBPOOOO613	Sh-1	990	106	1096
					<b>G.Total</b>		<b>16540</b>	<b>1448</b>	<b>17988</b>

#### List of student OBC post matric scholarship for the year 2010-11 in r/o Govt Skt College Nahan (list for Cheque)

क्र०	छात्र/छात्रा का नाम	पिता का नाम	बैंक खाता संख्या	बैंक का नाम	IFS Code	कक्षा	कुल निर्वाह	कुल शुल्क	कुल प्रतिपूर्ती
1	Anil Sharma	„Purnanand	55910112960	HP co-opp.Bank nahan	Nil	Sh-1	990	106	1096
2	Dharmender Dutt	Om Prakesh	4477	HP co-opp.BankDadaht	Nil	Sh-1	990	106	1096
					<b>G.Total</b>		<b>1980</b>	<b>212</b>	<b>2192</b>
								<b>GT</b>	<b>20180</b>

### 30 GC Sanjauli (SML)(CE)

#### अन्य पिछड़ा वर्ग छात्रवृत्ति योजना के अन्तर्गत राजकीय महाविद्यालय संजौली, शिमला-6 के योग्य छात्र/छात्राओं की सूची

#### (List of online Payment for bank )

क्र०	छात्र/छात्रा का नाम	पिता का नाम	बैंक खाता संख्या	बैंक का नाम	IFS Code	कक्षा	कुल निर्वाह	कुल शुल्क	कुल प्रतिपूर्ती
1	प्रियंका	श्री सुन्दर सिंह	4.588E+15	PNB Chhotta Shimla	PUNB0458800	B.A-I	1400	105	1505
2	नरेश कुमार	श्री कुमार सिंह	2.06001E+13	UCO Bank	UCBA0002060	B.A-I	1260	705	1965
				Sanjauli					
3	राविन्द्र सिंह	श्री जागर सिंह	4.27002E+14	PNB The Mall Shiml	PUNB0042700	BA.-III	1540	705	2245
					<b>Total</b>		<b>4200</b>	<b>1515</b>	<b>5715</b>

### 31 GC (SKT) Solan

#### List Of OBC Post Matric Scholarship in r/o Skt.College. Solan

Sr.No	Name of Student	Father's Name	Bank A/C No	Bank Name	Bank IFS No	Class	MA	Total Fee	Net Amt.
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1	पंकज	दुर्गा दत्त	0	0	0	प्रा० शास्त्री		810	107	917
2	कवि राज	मनोज कुमार	0	0	0	प्रा० शास्त्री		1350	117	1467
3	विकास भारद्वाज	राम स्वरूप	0	0	0	प्रा० शास्त्री		810	107	917
						कुल		2970	331	3301
<b>List Of OBC Post Matric Scholarship in r/o Skt.College. Solan</b>						<b>(List of online Payment for bank )</b>				
<b>Sr.No</b>	<b>Name of Student</b>	<b>Father's Name</b>	<b>Bank A/C No</b>	<b>Bank Name</b>	<b>Bank IFS No</b>	<b>Class</b>	<b>MA</b>	<b>Total Fee</b>	<b>Net Amt.</b>	
1	दिनेश	मोहर सिंह	,303781471123	SBI-Solan	SBIN00064	प्रा० शास्त्री		2760	117	2877
								2760	117	2877
						कुल				6178

### 32 GDC Jaisinghpur (KNG)

<b>LIST OF OBC SCHOLARSHIP FOR THE YEAR 2010-11 IN R/O KDC GOVT.COLLEGE, JAISINGHPUR(KANGRA) H.P.</b>										
<b>(List of online Payment for bank )</b>										
<b>S.NO.</b>	<b>Name of the student</b>	<b>Father's Name</b>	<b>Bank Account No.</b>	<b>Name of the</b>	<b>Bank IFS</b>	<b>Class</b>	<b>MA</b>	<b>Total</b>	<b>G T</b>	
		S/D/O Shri		Bank	Code			Fee		
1	Seema Devi	Harbansh lal	641100 1500003513	PNB Jaisinghpur	PUNBO 641100	B.A.III		960	121	1081
2	Anjna Kumari	Jagdish Chand	641100 1500000510	PNB Jaisinghpur	PUNBO 641100	B.A.III		960	121	1081
3	Bhavnesk Kumar	Hari Ram	30895956553	SBI Jaisinghpur	SBI N 0003124	B.COM.III		1080	731	1811
4	Narender Mehra	Pratap Mehra	30895897937	SBI Jaisinghpur	SBI N 0003124	B.COM.III		1080	731	1811
						<b>GRAND TOTAL</b>		<b>4080</b>	<b>1704</b>	<b>5784</b>

### 33 GPGC Nalagarh(Solan)

<b>Govt P.G. College Nalagarh, Dstt Solan</b>										
<b>List of eligible Students for scholarship in for O.B.C.category 2010-11(List of online Payment for bank)</b>										
<b>Sr.</b>	<b>Name of student</b>	<b>Father name</b>	<b>Bank AC/ no</b>	<b>Bank name</b>	<b>IFS Code</b>	<b>Class</b>	<b>MA</b>	<b>Fee</b>	<b>Total</b>	
1	2	3		4	6	7		10	11	12
2	Pooja devi	Siya Ram	23496	central bank nlg	1675	B.A.1		810	172	982
3	Aasha Devi	Kishori Lal	26403	Uco bank nalagarh	2017	B.Com.1		900	172	1072
4	Amanjeet kaur	Surjeet Singh	26625	Uco bank nalagarh	2017	B.Sc.1NM		900	172	1072
5	Anita Devi	Joginder singh	26670	Uco bank nalagarh	2017	B.A.1		810	172	982
6	Anu Devi	Kamal Nain	26991	Uco bank nalagarh	2017	B.Com11		960	152	1112
7	Anuradha	Mohindr Paul	23068	Uco bank nalagarh	2017	B.Sc.1NM		900	172	1072
8	Asha Rani	Charan Dass	26348	Uco bank nalagarh	2017	B.A.1		900	172	1072
9	Babita Devi	Nand Lal	24645	Uco bank nalagarh	2017	B.A.11		1440	152	1592
10	Beant Devi	Ram Asra	23266	Uco bank nalagarh	2017	B.Com.111		1440	152	1592
11	Darshana Devi	Radhey Shayam	26335	Uco bank nalagarh	2017	B.A.11		1200	152	1352
12	Goldi	Ramji Dass	27127	Uco bank nalagarh	2017	B.Com.1		810	172	982
13	Gurmeet Singh	Babu Ram	25086	Uco bank nalagarh	2017	B.A.11		960	752	1712
14	Gurpreet kaur	Surinder Singh	26458	Uco bank nalagarh	2017	B.A.`11		1200	152	1352
15	Jaspreet kaur	Ranjeet Singh	26779	Uco bank nalagarh	2017	B.A.1		810	172	982
16	Jaswant Singh	Mohinder Singh	25116	Uco bank nalagarh	2017	B.A.1		810	772	1582
17	Jaswinder Kaur	Mani Singh	27028	Uco bank nalagarh	2017	B.Com11		1200	152	1352



18	Lakhwinder Singh	Manohar Singh	25147	Uco bank nalagarh	2017	B.A.1	720	772	1492
19	Lalit Kumar	Chaman Lal	25208	Uco bank nalagarh	2017	B.A.1	720	772	1492
20	Mamata devi	Paramjeet Singh	26410	Uco bank nalagarh	2017	B.Com.1	810	172	982
21	Manjeet kaur	Khushi Ram	26557	Uco bank nalagarh	2017	B.Com.1	810	172	982
22	Manpreet Kaur	Ranjeet Singh	26762	Uco bank nalagarh	2017	B.A.1	810	172	982
23	Manpreet Kaur	Tarsem lal	24652	Uco bank nalagarh	2017	B.A.11	1440	152	1592
24	Narender kumar	Pawan kumar	26847	Uco bank nalagarh	2017	B.Com.1	720	772	1492
25	Navneet Kaur	Joginder singh	26618	Uco bank nalagarh	2017	B.Sc.1NM	900	172	1072
26	Navneet Kaur	Mohinder Singh	22467	Uco bank nalagarh	2017	B.A.111	1440	152	1592
27	Neelam	Tarsem Chand	23181	Uco bank nalagarh	2017	B.A.11	1440	152	1592
28	Neha	Yogesh Kumar	26998	Uco bank nalagarh	2017	B.C.A.	900	172	1072
29	Parveen Kaur	Ram Asra	26977	Uco bank nalagarh	2017	B.A.1	810	172	982
30	Pooja Chaudhary	Ram Kishan	26392	Uco bank nalagarh	2017	B.C.A.	900	172	1072
31	Pushpa devi	Charan Dass	26366	Uco bank nalagarh	2017	B.A.1	900	172	1072
32	Pushpender kaur	Balbir Singh	26694	Uco bank nalagarh	2017	B.A.11	1080	152	1232
33	Raj Rani	Ujagar Singh	27059	Uco bank nalagarh	2017	B.Com.111	1080	152	1232
34	Rajbir	Dev Singh	25567	Uco bank nalagarh	2017	B.Com11	1200	172	1372
35	Reetu	Tarsem Chand	23198	Uco bank nalagarh	2017	B.A.111	1440	152	1592
36	Ruchi Bala	Manohar Lal	26687	Uco bank nalagarh	2017	B.A.1	810	172	982
37	Sanju Devi	Khushi Ram	23280	Uco bank nalagarh	2017	B.Com.111	1440	152	1592
38	Sarala Rani	Nathu Ram	26212	Uco bank nalagarh	2017	B.A.111	1200	152	1352
39	Sarvjeet kaur	Salig Ram	22450	Uco bank nalagarh	2017	B.A.111	1440	152	1592
40	Satinder Kaur	Mohinder Singh	26359	Uco bank nalagarh	2017	B.A.1	900	172	1072
41	Talwinder kaur	Ajaib Singh	26441	Uco bank nalagarh	2017	B.A.`11	1200	152	1352
42	Rama Devi	Ram Singh	15977	PNB Dhбота	199200	B.A.1	720	772	1492
43	seema kumari	Kuldeep singh	41820	PNB Dhбота	199200	B.A.1	900	172	1072
						<b>Total</b>	<b>42780</b>	<b>10484</b>	<b>53264</b>
<b>List of eligible Students for scholarship in for O.B.C.category 2010-11(List for Cheque)</b>									
1	Aarti Devi	Ram Lal				B.A.1	810	172	982
2	Ashwani Kumar	Shadi Ram	1.455E+12	Uco bank Manjholi		B.Sc.1NM	810	772	1582
3	Gurjeet Singh	Salig Ram	1.992E+13	PNB Dhбота		B.A.1	900	772	1672
4	Jasvir Singh	Gautam Kumar	1.86301E+13	Uco bank Baddi		B.A.1	900	772	1672
5	Lucky kumar	Ram	1.45501E+13	Uco bank Manjholi		B.Sc.1NM	900	752	1652
6	Narender kumar	Data Ram	55140075057	State bank of patiala nalagarh		B.A.1	720	772	1492
7	Pardeep Kumar	Shayam Lal				B.A.111	1440	752	2192
8	Reena Devi	Raj Kumar				M.A.1st sem	2280	172	2452
9	Vandana kumari	Gurdas				B.A.11	1080	152	1232
						<b>Total</b>	<b>9840</b>	<b>5088</b>	<b>14928</b>
								<b>GT</b>	<b>68192</b>
									<b>68192</b>

### 34 GC (R G) Chaura Madian (SML)

<b>Rajiv Gandhi Govt. Degree College Chaura Maidan, Shimla-4</b>									
<b>O.B.C Scholarship for the session 2010-2011</b>									
<b>(List of online Payment for bank)</b>									
Sr.No	Student's Name	Father Name	Bank Account	Bank Name	IFS	Class/	M.A	Fee	Total

	Sh.			Code	Roll No				
1	Pratap Singh	Surtu	4.27002E+14	P.N.B	PUNB	B.A.I	1260	705	1965
					42700	305			
2	Anil Sharma	Madan lal	4.193E+15	P.N.B	PUNB	B.SC.I	1400	705	2105
					419300	1065			
3	Chet Ram	Khewta Ram	2.18401E+13	U.C.O.Bank	U.C.O.	B.SC.I	1260	705	1965
					2184	1093			
4	Ravinder Kumar	Basti Ram	4.27002E+14	P.N.B	PUNB	B.A.I	1260	705	1965
					42700	174			
5	Amit	Ram Bhaj	4.27002E+14	P.N.B	PUNB	B.A.II	1665	705	2370
					42700	1619			
6	Dinesh	Madan Singh	4.27002E+14	P.N.B	PUNB	B.A.II	1665	705	2370
					42700	1671			
7	Balir Singh	Nain Singh	4.27002E+13	P.N.B	PUNB	B.A.III	1480	705	2185
					42700	2117			
						<b>Total</b>	<b>9990</b>	<b>4935</b>	<b>14925</b>

### 35 GDC Banjar(Kullu)

List of OBC Scholarship for the Session 2010-11 Govt. Degree College Banjar Distt. Kullu (H.P)

(List of online Payment for bank )

Sr No	Name of the Student	Father's Name	Name of bank	Bank IFS code	Account No	Class RI No.	Total Amount	Tution Fee	Total Required
1	Tikam Ram	Sh Thali Ram	PNB Banjar	PUNBO059600	1501123038	801	2280	625	2905
2	Sani Kumar	sh Geve Singh	PNB Banjar	PUNBO059600	1700053402	802	2280	625	2905
3	Bhupender	Sh Luder Chand	PNB Banjar	PUNBO059600	1700002244	886	2280	625	2905
4	Pushpender	Sh Dhani Ram	PNB Banjar	PUNBO059600	1501124453	1106	2280	625	2905
5	Reena	Sh Jogdish		87400	100045832	347	2280	25	2305
						<b>Total</b>	<b>11400</b>	<b>2525</b>	<b>13925</b>

### 36 GDC Dharampur (Mandi)

List FOR OBC for the year 2010-11 IN RESPECT OF GOVT. COLLEGE DHARAMPUR, DISTT. MANDI.( List for Cheque)

Sr. No.	Name of Student	Fathers Name	Bank Account	Name of Bank	IFS Code	Class	MA	Fee	Total
1	Amita Devi	Om Chand	6947	State Co- operative Ba	--	B.A.II	1440	25	1465
2	Sunil Kumar	Kalyan Singh	309101	-do-	--	B.A.III	1440	625	2065
			7753						
						<b>G.Total</b>	<b>2880</b>	<b>650</b>	<b>3530</b>

### 37 GC Karsog (Mandi)

Requirement of Budget under Post Matric Scholarship scheme to OBC

for the academic session 2010-2011 in r/o Govt.College,Karsog,Dist. Mandi (HP) List of online Payment for bank

S.No.	Name of Student	Bank Account No.	Name of Bank	Branch Code	I.F.S.Code	Class	M.Grant	A.Grant	Total
1	Bhupender	0743001500 613804	PNB Karsog	0743 00	PUNB0074300	B.A.I	900	625	1525
2	Dabar Singh	0743001500 613488	PNB Karsog	0743 00	PUNB0074300	B.A.I	900	625	1525

3	Krishan Chand	0743001500 614016	PNB Karsog	0743 00	PUNB0074300	B.A.I	900	625	1525
4	Tani Ram	0743001500 615422	PNB Karsog	74300	PUNB0074300	B.A.I	900	625	1525
5	Nihal Singh	65090180899	SBOP Karsog	741	STBP0000741	B.A.I	900	625	1525
6	Pradeep Kumar	0743001500 613761	PNB Karsog	0743 00	PUNB0074300	B.A.I	810	625	1435
7	Vikas Kumar	0743001500 613619	PNB Karsog	0743 00	PUNB0074300	B.Com.I	900	625	1525
8	Khem Raj	0743001500 613983	PNB Karsog	0743 00	PUNB0074300	B.A.II	1440	625	2065
9	Pawan Kumar	0743001500 614070	PNB Karsog	7043 00	PUNB0074300	B.A.II	1440	625	2065
10	Banita Devi	0743001500 613655	PNB Karsog	74300	PUNB0074300	B.A.II	1440	25	1465
11	Lata Devi	0743001500 614894	PNB Karsog	0743 00	PUNB0074300	B.A.II	1440	25	1465
12	Dropati Devi	65090248851	SBOP Karsog	741	STBP0000741	B.A.III	1440	25	1465
13	Yogeshwari Devi	0743001500 609403	PNB Karsog	0743 00	PUNB0074300	B.A.II	1440	25	1465
14	Kushva Devi	0743001500 609555	PNB Karsog	0743 00	PUNB0074300	B.A.II	1440	25	1465
15	Radha Devi	0743001500 606770	PNB Karsog	0743 00	PUNB0074300	B.A.II	1440	25	1465
16	Sunita	0743001500 608954	PNB Karsog	0743 00	PUNB0074300	B.A.II	1440	25	1465
17	Santosh Kumari	0743001500 607964	PNB Karsog	0743 00	PUNB0074300	B.A.III	1440	25	1465
18	Dhanesh Kumar	0743001500 607593	PNB Karsog	0743 00	PUNB0074300	BA.III	1440	625	2065
19	Rattan Lal	0743001500 606974	PNB Karsog	0743 00	PUNB0074300	B.A.III	1440	625	2065
20	Tilak Ram	0743001500 607478	PNB Karsog	0743 00	PUNB0074300	B.A.III	1440	625	2065
					<b>Total</b>		<b>24930</b>	<b>7700</b>	<b>32630</b>

### 38 GPGC Dhaliara (Kangra)

List of OBC Student for the year 2010-11 in R/O G C Dhaliara (List of online Payment for bank)									
Sr. No.	Name of the Students	Fathers Name	Acctt No.	IFS Code	M.A.	T.F.	GT		
1	Priyanka Devi	Sita Ram	2.249E+15	PNB0224900	810	176	986		
2	Neha Kaushal	Rattan CHand	2.249E+15	PNB0224900	900	166	1066		
3	Sonia Devi	Ram Krishan	2.249E+15	PNB0224900	810	176	986		
4	Archna	Kamal Jeet	2.249E+15	PNB0224900	1520	845	2365		
5	Sakshi Dhiman	Pawan Kumar	6.153E+15	PUNB 0615300	720	196	916		
6	Poonam Kumari	Dina Nath	615300 0100007690	PUNB 0615300	960	146	1106		
7	Jaswant Singh	Tilak Raj	100216643	PUNB 063000	1520	726	2246		
8	Ram Pal	Des Raj	063000 1500212158	PUNB 063000	1440	746	2186		
9	Manoj Kumar	Lakshman Dass	4.067E+15	PUNB 406700	810	776	1586		
10	Anuradha Kumari	Kuldeep Singh	1990001500002704IN#	PUNB0199000	960	146	1106		
11	Pooja Kumari	Rajender Kumar	1.99E+15	PUNB0199000	960	146	1106		
12	Ritu Chanchal	Ram Lal	1.99E+15	PUNB0199000	1080	156	1236		
13	Sunny Kumar	Ram Chand	1.99E+15	PUNB0199000	810	796	1606		
14	Sandeep Kumar	Jagdish Chand	2.658E+14	PUNB0199000	810	776	1586		
15	Rajnesh Kumar	Ranjit Singh	6.30002E+14	PUNB0199000	810	796	1606		
16	Savita Devi	Kishori Lal	406700 1500353792	PUNB0406700	1440	146	1586		
17	Jyoti Kotiya	Naresh Kumar	6.30002E+14	PUNB063000	960	146	1106		
18	Hardeep Singh	Joginder Singh	6.30002E+14	PUNB063000	810	796	1606		
19	Deepak Raj	Ramesh Chand	6.30002E+14	PUNB063000	810	796	1606		
20	Prince	Dilraj	6.30002E+14	PUNB063000	810	796	1606		
21	Pankaj Kumar	Dev Raj	7.17002E+14	PUNB071700	1080	776	1856		

22	Monika	Inder jeet	SBI Badhal Thore	31398752242	SBIN 0002298		810	166	976
						<b>Total</b>	<b>21640</b>	<b>10391</b>	<b>32031</b>
	<b>List of OBC Student for the year 2010-11 in R/O G C Dhaliara (List for Cheque)</b>								
<b>Sr. No.</b>	<b>Name of the Students</b>	<b>Fathers Name</b>	<b>Acctt No.</b>	<b>IFS Code</b>	<b>M.A.</b>	<b>T.F.</b>	<b>GT</b>		
1	Indu Bala	Dev Raj	KCCB N/Pukhar	2006172		810	166	976	
2	Kanchan Dhiman	Ishwar Dass	KCCB Chanour	066DP002005520		810	166	976	
3	Neha Chaudhary	Ashok Kumar	Central bank of India	3177		960	146	1106	
4	Manu Kumari	Kishori Lal	KCCB N/Pukhar	2005769		1080	146	1226	
5	Mamta Rani	Madan Lal	PNB Balugloa	2.44E+15		810	196	1006	
6	Sakshi	Joginder Pal	SBI Karoa	30811337746		810	176	986	
7	Kalpna Devi	Diwan Chand	SBI Karoa	31372185941		810	176	986	
8	Arvind Kumar	Manohar Lal	SBI Nangal Chowk	30803650498		810	796	1606	
9	Mithun Dhiman	Ranjeet Singh	KCCB Chanour	3387/34		810	776	1586	
10	Silma	Milap Chand	KCCB Bankhandi	136DP002002463		1440	146	1586	
					<b>Total</b>	<b>9150</b>	<b>2890</b>	<b>12040</b>	
			GT					<b>44071</b>	<b>44071</b>

**39 GP GC Nahan(SMR)**

<b>List of Students for OBC Scholarship for the year 2010-11, Govt. P.G. College,Nahan (List for Bank)</b>									
<b>Sr.No.</b>	<b>Name of Student</b>	<b>Father's Name Sh.</b>	<b>A/C No.</b>	<b>Bank Name</b>	<b>IFS Code</b>	<b>Class</b>	<b>MA</b>	<b>Fee</b>	<b>Amount</b>
1	Amit Sharma	Mata Ram	356001500 014366	PNB Nahan	PUNB0035600	BA-II	1080	625	1705
2	Amita Devi	Jitender Kumar	35600150 0013215	PNB Nahan	PUNB0035600	BA-III	1080	25	1105
3	Anil kumar	Anant Ram	3560015000 05681	PNB Nahan	PUNB0035600	BA-II	1080	625	1705
4	Anil Kumar	Jagar Singh	356001500 014560	PNB Nahan	PUNB0035600	BA-I	720	625	1345
5	Anil Sharma	Jagat Ram	3560015000 04220	PNB Nahan	PUNB0035600	BA-II	960	625	1585
6	Baru Ram	Layak Ram	3560015000 06608	PNB Nahan	PUNB0035600	BSc-I	810	625	1435
7	Chaman Lal	Rattan Singh	356001500 012854	PNB Nahan	PUNB0035600	BA-II	1080	625	1705
8	Dharam Pal	Sania Ram	35600150001 3251	PNB Nahan	PUNB0035600	BCom-I	810	625	1435
9	Dinesh Kumar	Sunder Lal	35600150001 3057	PNB Nahan	PUNB0035600	BCom-I	720	625	1345
10	Gaurav Kumar	Jitender Kumar	35600150001 3163	PNB Nahan	PUNB0035600	BCom-I	810	625	1435
11	Gopal Sharma	Som Dutt	356001500 013394	PNB Nahan	PUNB0035600	BA-I	810	625	1435
12	Hemant	Rati Ram	35600150 0013428	PNB Nahan	PUNB0035600	BA-I	810	625	1435
13	Hemant Kumar	Tulsi Ram	3560015000 14542	PNB Nahan	PUNB0035600	BA-I	720	625	1345
14	Mukesh Kumar	Satya Ram	356001500 004886	PNB Nahan	PUNB0035600	BA-III	1080	625	1705
15	Prakash Sharma	Topi Ram	3560015000 05991	PNB Nahan	PUNB0035600	BSc-II	1080	625	1705
16	Pratap Singh	Bali Ram	356001500 013321	PNB Nahan	PUNB0035600	BA-I	720	625	1345
17	Punch Ram	Bahadur Singh	3560015000 08688	PNB Nahan	PUNB0035600	BA-II	1080	625	1705
18	Puran Chand	Neeta Ram	356001500 007917	PNB Nahan	PUNB0035600	BA-III	1080	625	1705
19	Rajesh Prakash	Bali Ram	3560015000 11642	PNB Nahan	PUNB0035600	BA-III	1080	625	1705
20	Reena Devi	Dev Swaroop	35600150 0013002	PNB Nahan	PUNB0035600	BA-II	1080	25	1105
21	Urmila	Ratti Ram	35600150 0005247	PNB Nahan	PUNB0035600	BA-III	1080	25	1105
22	Vinod Kumar	Madan Singh	356001500 013093	PNB Nahan	PUNB0035600	BA-III	960	625	1585
23	Virender	Attma Ram	35600150 0012809	PNB Nahan	PUNB0035600	BA-II	1080	625	1705
24	Neeraj Kumar	Balbir Singh	11450015000 01170	PNB K.W. Bhood	PUNB0114500	BA-I	810	625	1435
25	Ravi Dutt	Som Dutt	1145001700 412090	PNB K.W.Bhood	PUNB0114500	BCom -I	810	625	1435

26	Ajay Kumar	Sharan Dutt	30940682762	SBI Nahan	SBIN0000686	B.Com-III	1080	625	1705	
27	Niharika Gotam	Jai Datt gotam	31343576960	SBI Sarhan	SBIN0000686	BA-I	810	25	835	
28	Tika Ram	Khewata Ram	31327255880	SBI Nahan	SBIN0000686	BA-I	630	625	1255	
29	Vinod Sharma	Ganesh Dutt	304814 26196	SBI Sarhan	SBIN0002444	B.Com-III	1080	625	1705	
30	Anita Devi	Sahi Ram	65090210032	State bank Of Patiala N	STBP0000613	BA-I	810	25	835	
31	Sonika Sharma	Rajender Dutt	65058603930	State bank Of Patiala N	STBP0000613	BSc-I	810	25	835	
32	Kunal Saini	Baldev Saini	604602010 001856	Union Bank Nahan	UBINO560464	B.Sc-I	720	625	1345	
33	Mangat Ram	Devi Ram	60460201 0001342	Union Bank of India Na	UBINO560464	BA-II	960	625	1585	
34	Rajesh Kumar	Rama Nand	6046020100 01593	Union Bank of India Na	UBINO560464	BA-III	1080	625	1705	
35	Sonika	Ashok Kumar	4440100011 905	UCO Bank Nahan	UCBA0000444	BA-I	810	25	835	
36	Ved Prakash	Tulshi Ram	SB-5495	UCO Bank Haripur Dha	UCBA0001515	BA-I	810	625	1435	
					<b>Total</b>		<b>33030</b>	<b>18300</b>	<b>51330</b>	
<b>List of Students for OBC Scholarship for the year 2010-11, Govt. P.G. College,Nahan ( List for Cheque)</b>										
<b>Sr.No.</b>	<b>Name of Student</b>	<b>Father's Name Sh.</b>	<b>A/C No.</b>	<b>Bank Name</b>	<b>IFS Code</b>	<b>Class</b>	<b>MA</b>	<b>Fee</b>	<b>Amount</b>	
1	Aarti Devi	Raghunath	556SBI05864	Co-Opp. Bank Kala Amb		BA-I		810	25	835
2	Krishan Gopal	Jagdish Chand	566SBI08269	Co-Opp. Bank Sarahan		BA-II		1080	625	1705
3	Rajesh	Tota Ram	559SBI12717	Co-Opp. Bank Nahan		BA-I		810	625	1435
				<b>Total</b>				<b>2700</b>	<b>1275</b>	<b>3975</b>
								<b>GT</b>		<b>55305</b>

#### 40 GC Indora (Kangra)

<b>List of OBC Student for the year 2010-11 in R/O G C Indora (List for bank)</b>										
<b>Sr No.</b>	<b>Name of student</b>	<b>Father's Name</b>	<b>Bank A/C No</b>	<b>Name of Bank</b>	<b>IFS Code</b>	<b>Class</b>	<b>Maint Fee.</b>	<b>Total Fee</b>	<b>Total Amt.</b>	
1	Karan Veer	Pritam Singh	6.97002E+14	PNB Indora	PUNB 069700	BSc-I	1080	987	2067	
2	Sudhir Kumar	Tilk Raj	6.97002E+14	PNB Indora	PUNB 069700	BSc- 1	1080	987	2067	
3	Echya Devi	Prem Chand	2.492E+15	PNB Gaghwan	PUNB 0249200	BA- I	1080	387	1467	
4	Anita Devi	Tarsem Lal	6.97002E+14	PNB Indora	PUNB 069700	BA-1	1080	387	1467	
5	Chandni Devi	Mohinder Pal	6.97002E+14	PNB Indora	PUNB 069700	BA-1	1080	387	1467	
6	Pooja Devi	Surinder kumar	6.45002E+14	PNB Damtal	PUNB 064500	BA-1	1080	387	1467	
7	Rekha Devi	Roshan Lal	6.97002E+14	PNB Indora	PUNB 069700	BCom 1	1080	387	1467	
8	Shashi Pal	Joginder Pal	6.97002E+14	PNB Indora	PUNB 069700	BCom-1	1080	387	1467	
9	Sampura devi	Bishan Dass	6.97002E+14	PNB Indora	PUNB 069700	BCom-1	1080	387	1467	
10	Sugand	Kishori Lal	6.97002E+14	PNB Indora	PUNB 069700	BCom-1	1080	387	1467	
11	Ravinder Singh	Rikhi Ram	6.97002E+14	PNB Indora	PUNB 069700	BA-111	1200	967	2167	
12	Parveen Kumari	Roop Lal	6.97002E+14	PNB Indora	PUNB 069700	BA-111	1200	367	1567	
13	Sapna Devi	Tarsem Lal	6.97002E+14	PNB Indora	PUNB 069700	BA-111	1200	367	1567	
14	Kanchan Devi	Khem Raj	6.97E+14	PNB Indora	PUNB 069700	BA-111	1200	367	1567	
15	Nitish Kumar	Onkar Singh	6.97002E+14	PNB Indora	PUNB 069700	BCom-111	1200	967	2167	
					<b>Total</b>		<b>16800</b>	<b>8105</b>	<b>24905</b>	<b>24905</b>

#### 41 Sid.GC Nadaun(HMR)

<b>List fo OBC Student for the year 2010-11 in R/O G C Nadaun ( List for Bank)</b>										
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SR.No.	Student Name	FATHER'S NAME	Bank A/C NO.	BANK NAME	IFS Code	Class	MA	Fee	GT	
1	ARUN KUMAR	SH. BANSI LAL	,1143001500964538	PNB BHUMPAL	PUNB0114300	BA III	1200	625	1825	
2	LATA KUMARI	SH. MAN CHAND	,1143001500964556	PNB BHUMPAL	PUNB0114300	BA III	1200	25	1225	
3	MUNISH	KARTAR SINGH	,1143001500964422	PNB BHUMPAL	PUNB0114300	BCOM II	1200	625	1825	
4	KAPIL DEV	UTTAM CHAND	,17311500001333	PNB GAUNA KARAU	PUNB0173100	BA I	960	625	1585	
5	PANKAJ	RAM LOK	,17311500002448	PNB GAUNA KARAU	PUNB0173100	BA I	1080	625	1705	
6	POOJA RANI	BABU RAM	,17311500002280	PNB GAUNA KARAU	PUNB0173100	BA I	1080	25	1105	
7	PURSHOTTAM DASS	PAWAN KUMAR	,17311500003207	PNB GAUNA KARAU	PUNB0173100	BCOMIII	1200	625	1825	
8	RANU JANGA	BELI RAM	,17311500002262	PNB GAUNA KARAU	PUNB0173100	BA I	1080	25	1105	
9	SACHIN KUMAR	DHARAM CHAND	,5BV=61	PNB GAUNA KARAU	PUNB0173100	BCOM I	1080	625	1705	
10	SUMIT KUMAR	SUBHASH CHAND	,17311500002165	PNB GAUNA KARAU	PUNB0173100	BA I	960	625	1585	
11	MANJEET SINGH	BALWANT SINGH	,3021001501035717	PNB ADAI DI HATTI	PUNB0302100	BCOM I	1080	625	1705	
12	MEENAKSHI	HANS RAJ	,3021001501035285	PNB ADAI DI HATTI	PUNB0302100	BA I	1080	25	1105	
13	PINKI	DALEEP SINGH	,3021001501035319	PNB ADAI DI HATTI	PUNB0302100	BA I	1080	25	1105	
14	RAJEEV KUMAR	BALWANT SINGH	,3021001501036099	PNB ADAI DI HATTI	PUNB0302100	BCOM I	1080	625	1705	
15	SANGITA RANI	KUSHAL KUMAR	,3021001501035896	PNB ADAI DI HATTI	PUNB0302100	BA I	1080	25	1105	
16	BABLI DEVI	DAULAT RAM	,6415001500003636	PNB NADAUN	PUNB0641500	BA I	1080	25	1105	
17	BALVINDER SINGH	RAMESH CHAND	,6415001500004644	PNB NADAUN	PUNB0641500	BCOM I	1080	625	1705	
18	JASVINDER SINGH	KISHORI LAL	,1143001500961151	PNB NADAUN	PUNB0641500	BA I	1080	625	1705	
19	MANJU	SAWAMI RAM	,6415001500003405	PNB NADAUN	PUNB0641500	BA I	1080	25	1105	
20	MUNISH KUMAR	BIHARI LAL	,6415001500001799	PNB NADAUN	PUNB0641500	BA I	960	625	1585	
21	PRIYANKA	RAMESH CHAND	,6415001500003964	PNB NADAUN	PUNB0641500	BA II	1200	25	1225	
22	RANJU BALA	LAL CHAND	,6415001500003821	PNB NADAUN	PUNB0641500	BA I	1080	25	1105	
23	REETA RANI	PRAKASH CHAND	,6415001500004158	PNB NADAUN	PUNB0641500	BA I	1080	25	1105	
24	RISHI KUMAR	VIJAY KUMAR	,6415001500001559	PNB NADAUN	PUNB0641500	BCOM II	1200	625	1825	
25	SAVITA	ASHOK KUMAR	,6415000100011050	PNB NADAUN	PUNB0641500	BSC I	1200	25	1225	
26	VEENA DEVI	RAMESH CHAND	,6415001500004112	PNB NADAUN	PUNB0641500	BA I	960	25	985	
27	AJAY KUMAR	PYAR CHAND	,30892540956	SBI NADAUN	SBIN0006269	BA II	1200	625	1825	
28	AKSHAY KUMAR	SH. DALEEP SINGH	,30890913499	SBI NADAUN	SBIN0006269	BSC II	1200	625	1825	
29	ARTI DEVI	SATISH KUMAR	,31430956737	SBI NADAUN	SBIN0006269	BSC I	1080	25	1105	
30	BABITA KUMARI	SH. BISHAMBER LAL	,30890117012	SBI NADAUN	SBIN0006269	BA III	1200	25	1225	
31	BACHITTAR SINGH	SH. MAN CHAND	,30892991750	SBI NADAUN	SBIN0006269	BA III	1200	625	1825	
32	JYOTI BALA	SH. TILAK RAJ	,30889842409	SBI NADAUN	SBIN0006269	BSC II	1200	25	1225	
33	KAMAL SINGH	SURINDER KUMAR	,30889128368	SBI NADAUN	SBIN0006269	BA II	1200	625	1825	
34	KAVITA KUMARI	AJAY KUMAR	,31438402657	SBI NADAUN	SBIN0006269	BSC I	1080	25	1105	
35	MADHU BALA	ONKAR CHAND	,30891091818	SBI NADAUN	SBIN0006269	BA II	1200	25	1225	
36	MUNISH VASHISHATH	BAHDUR SINGH	,31427097928	SBI NADAUN	SBIN0006269	BA II	1200	625	1825	
37	NARENDER KUMAR	SUBHASH CHAND	,31440407548	SBI NADAUN	SBIN0006269	BA I	1080	625	1705	
38	PARVEEN KUMAR	RAJINDER KUMAR	,30889915526	SBI NADAUN	SBIN0006269	BA II	1200	625	1825	
39	POONAM KUMARI	SH. SURJEET SINGH	,30891282666	SBI NADAUN	SBIN0006269	BSC III	1200	25	1225	
40	RAMNA KUMARI	DEEP KUMAR	,31431690753	SBI NADAUN	SBIN0006269	BA I	1080	25	1105	
41	RAVINDER KUMAR	JAI CHAND	,30898050874	SBI NADAUN	SBIN0006269	BCOM II	1200	625	1825	
42	SARITA KUMARI	SH. GHANSHYAM	,30892592484	SBI NADAUN	SBIN0006269	BA II	1200	25	1225	
43	SAVITA DEVI	BISHAMBHAR DASS	,31417904107	SBI NADAUN	SBIN0006269	BSC I	1200	25	1225	

44	SNEH LATA	MAHINDER SINGH	,30892525950	SBI NADAUN	SBIN0006269	BSC II	1200	25	1225
45	SONU	RAMESH CHAND	,31423190932	SBI NADAUN	SBIN0006269	BA II	1200	625	1825
46	SUNITA DEVI	GANESH KUMAR	,30891083965	SBI NADAUN	SBIN0006269	BA II	1200	25	1225
47	VINOD KUMAR	JYOTI PRAKASH	,31428964573	SBI NADAUN	SBIN0006270	BA I	960	625	1585
48	MOHIT KUMAR	SH. RAMESH CHAND	,30889869894	SBI KANGOO	SBIN0007300	BSC II	1200	625	1825
49	BINDU RANA	BALSHER SINGH	,31424203884	SBI BARA	SBIN0007458	BA I	1080	25	1105
50	MADHU BALA	SH. ANIL KUMAR	,30890211821	SBI BARA	SBIN0007458	BA III	1200	25	1225
51	RAMTA RANI	ANIL KUMAR	,31425946331	SBI BARA	SBIN0007458	BA I	1080	25	1105
52	ANITA KUMARI	BIHARI LAL	,31418474252	SBI SERA	SBIN0009085	BSC I	1200	25	1225
53	MANISH KUMAR	DHARAM CHAND	,31418447398	SBI SERA	SBIN0009085	BCOM I	1080	625	1705
54	SAPNA KUMARI	SH. AMAR NATH	,30890107365	SBI SERA	SBIN0009085	BA III	1200	25	1225
55	SHASHI BALA	KAMAL SINGH	,31409922738	SBI SERA	SBIN0009085	BSC I	1200	25	1225
56	JYOTI	SH. MADAN LAL	,30890196185	SBI CHAMUKHA	SBIN0009527	BA II	1200	25	1225
					<b>Total</b>		<b>63360</b>	<b>16400</b>	<b>79760</b>

List fo OBC Student for the year 2010-11 in R/O G C Nadaun ( List for Bank)

SR.No.	Student Name	FATHER'S NAME	Bank A/C NO.	BANK NAME	IFS Code	Class	MA	Fee	G T
1	ASHWANI KUMAR	RAMA CHAND				BSC I	1080	625	1705
2	DEEPAK KUMAR	RAKESH KUMAR	,3201-1-19	KANGRA Co-OPERATIVE		BCOM I	1080	625	1705
3	RAKESH KUMAR	PRITAM CHAND	,3021001501033490	PNB JAWALAJI		BA II	1200	625	1825
4	SUDESH KUMAR	JULFI RAM	,68001381705	BANK OF MAHARASTRA		BCOM I	1080	625	1705
				<b>Total</b>			<b>4440</b>	<b>2500</b>	<b>6940</b>
						<b>GT</b>			<b>86700</b>

42 GC Una (Una)

List of OBC Fresh&Renewal Cases Scholarship in r/o GCUna session,2010-11(List for Bank )

Srno.	Name of Students	Father' s name	Class	A/C.no.	Bank Name	Branchcode	Fees	M/A	Tot.Amt.
1	Karuna Kumari	Davinder Kumar	BCA-II	206610 1046601	Canera Bank U	2066	25	1440	1465
2	Kulwinder Kumari	Gurmel Chand	BA-II	3084254515	CBI Una	426	25	1440	1465
3	Premlata	Shiv Kumar	B.Com-II	1420159895	CBI Una	426	25	1080	1105
4	Poonam Kumari	Tilak Raj	BA-I	909292322	Indian Bank Ur	1987	25	1200	1225
5	Amit	Raj Kumar	B.Com-I	68002813420	Bank of Mahar	1423	625	1080	1705
6	Amit Kumar	Jeet Singh	B.Com-II	60037596706	Bank of Mahar	1423	625	1080	1705
7	Anil Kumar	Mohan Lal	BA-I	68002813623	Bank of Mahar	1423	625	1080	1705
8	Anita Devi	Surdaran Singh	BA-III	68002813725	Bank of Mahar	1423	25	1080	1105
9	Anjana Devi	Charan Singh	B.Sc-I N/M	68002815268	Bank of Mahar	1423	25	1200	1225
10	Anu Bala	Onkar Nath	M.Com-I	68002815042	Bank of Mahar	1423	25	1140	1165
11	Anuradha	Ram Dass	BA-I	68002814264	Bank of Mahar	1423	25	1200	1225
12	Anuradha	Gurmel Singh	B.Com-I	68002813033	Bank of Mahar	1423	25	1200	1225
13	Asha Rani	Balbir Singh	B.Com-I	68002814887	Bank of Mahar	1423	25	1080	1105
14	Dimple	Subhash Chand	BA-I	68002815214	Bank of Mahar	1423	25	1080	1105
15	Ekta Rani	Surinder Kumar	BA-I	68002815202	Bank of Mahar	1423	25	1080	1105
16	Harvinder Kaur	Gurdev Singh	BA-I	68002815008	Bank of Mahar	1423	25	1080	1105

17	Jaswinder Kaur	Surjit Singh	BA-I	6002815315	Bank of Mahar	1423	25	1080	1105
18	Jyoti	Amar Nath	B.Com-I	68002813000	Bank of Mahar	1423	25	1200	1225
19	Jyoti	Chander Mohan	BA-II	68002814311	Bank of Mahar	1423	25	1200	1225
20	Kulwinder Kaur	Surjit Singh	BA-III	68002815246	Bank of Mahar	1423	25	1080	1105
21	Leeja Kumari	Puran Chand	BA-I	6800281599	Bank of Mahar	1423	25	1080	1105
22	Mamta Kumari	Avtar Singh	BA-I	68002814559	Bank of Mahar	1423	25	1200	1225
23	Manjeet Singh	Gurdev Singh	B.Sc-I N/M	68002814763	Bank of Mahar	1423	625	1080	1705
24	Meena Kumari	Prakash Chand	BA-II	68002814333	Bank of Mahar	1423	25	1080	1105
25	Meera Devi	Om Parkash	BA-I	68002814560	Bank of Mahar	1423	25	1200	1225
26	Neelam Kumari	Chotu Ram	BA-I	68002814537	Bank of Mahar	1423	25	1200	1225
27	Neeta Devi	Kashmiri Lal	BA-I	68002814491	Bank of Mahar	1423	25	1200	1225
28	Neha	Jagdish Kumar	BA-I	68002814627	Bank of Mahar	1423	25	1080	1105
29	Pankaj Kumar	Sham Lalm	B.Sc-I N/M	68002814821	Bank of Mahar	1423	625	1200	1825
30	Pinky Devi	Jeet Singh	B.Sc-I N/M	68002815097	Bank of Mahar	1423	25	1200	1225
31	Pooja	Shamsher Singh	BA-I	68002814876	Bank of Mahar	1423	25	1080	1105
32	Poonam Kumari	Satpal	BA-II	68002814322	Bank of Mahar	1423	25	1200	1225
33	Priya	Ashok Kr	BA-I	68002814548	Bank of Mahar	1423	25	1200	1225
34	Pushpa Devi	Swaran Singh	BA-I	68002814649	Bank of Mahar	1423	25	1200	1225
35	Rahul Kumar	Shiv Kumar	B.Com-I	68002814616	Bank of Mahar	1423	625	1200	1825
36	Rajni Devi	Mahinder Pal	BA-I	68002814526	Bank of Mahar	1423	25	1200	1225
37	Rajni Devi	Mangat Ram	BA-I	68002814515	Bank of Mahar	1423	25	1200	1225
38	Rajni Devi	Suresh Kumar	BA-I	68002815304	Bank of Mahar	1423	25	1080	1105
39	Ramna	Chander Mohan	BA-II	68002814300	Bank of Mahar	1423	25	1200	1225
40	Rekha Devi	Yog Raj	BCA-I	68002815086	Bank of Mahar	1423	25	1200	1225
41	Rohit	Jyoti Prakash	B.Sc-I N/M	68002814967	Bank of Mahar	1423	625	1200	1825
42	Rohit Kumar	Gurdev Singh	B.Com-II	68002814140	Bank of Mahar	1423	625	1080	1705
43	Salochna Devi	Ranjit Singh Rai	BA-I	68002814355	Bank of Mahar	1423	25	1080	1105
44	Sandeep Kumar	Paras Ram	B.Com-II	68002814718	Bank of Mahar	1423	625	1440	2065
45	Sandesh Kumari	Telu Ram	BA-I	68002815326	Bank of Mahar	1423	25	1200	1225
46	Seema Devi	Puran Chand	B.Sc-I N/M	68002815892	Bank of Mahar	1423	25	1200	1225
47	Sharda Devi	Tarsem Lal	BA-III	68002812766	Bank of Mahar	1423	25	1080	1105
48	Sunita Devi	Kewal Singh	BA-III	68002814071	Bank of Mahar	1423	25	1080	1105
49	Vijay Singh	Surender Singh	B.Com-I	68002813736	Bank of Mahar	1423	625	1200	1825
50	Indu Kumari	Suram Chand	MA-I	137400 1500064656	PNB Ghnari Un	137400	25	1140	1165
51	Vijay Kumar	Harbans Lal	B.Com-I	172300 0100062806	PNB Thanakal	1723	625	1200	1825
52	Harwinder KAUR	Gurdial Singh	B.Sc-I N/M	172700 1500004430	PNB Saloh Un	172700	25	1200	1225
53	Sunita Devi	Jeet Ram	BA-II	172700 1500000350	PNB Saloh Un	172700	25	1080	1105
54	Raj Kumari	Hari Ram	BA-I	266100 1500037944	PNB Khurwai B	266100	25	1080	1105
55	Ganesh Kumar	HANS Raj	B.Com-I	291400 1500004488	PNB Panjawa	291400	625	1080	1705
56	Sunita Devi	Hans Raj	M.Com-I	291400 1500015561	PUNB Panjawa	291400	25	1140	1165
57	Geeta Rani	Narender Singh	MA-I	335300 150006835	PNB Una	335300	25	1140	1165
58	Jaswinder Kaur	Virender Singh	BA-I	335300 1500025782	PNB Una	335300	25	1080	1105



59	Jyoti	Roshan Lal	BA-II	335300 1500038528	PNB Una	335300	25	1440	1465
60	Kulbir	Rattan Chand	BA-I	291400 1500015570	PNB Una	335300	625	1200	1825
61	Lakhwinder Kaur	Avtar Singh	BA-I	335300 1500001900	PNB Una	335300	25	1080	1105
62	Lalita Devi	Ram Lal	B.Com-I	335300 1500015013	PNB Una	335300	25	1200	1225
63	Meenakshi	Kamal Singh	BA-II	335300 1500037352	PNB Una	335300	25	1080	1105
64	Monika Kaul	Iqbal Singh Saini	BCA-II	335300 1500038157	PNB Una	335300	25	1200	1225
65	Nisha Kalsi	Inderjit Kalsi	BSc-II N/M	335300 1500005711	PNB Una	335300	25	1200	1225
66	Parveen Kumar	Surjeet Singh	B.Com-III	335300 1500027045	PNB Una	335300	625	1440	2065
67	Pooja	Vinod Kumar	B.Sc-I M	335300 1500038564	PNB Una	335300	25	1200	1225
68	Poonam Rani	Rakesh Kumar	BA-II	335300 1500038546		335300	25	1440	1465
69	Raj Kumar	Pawan Kumar	BA-I	335300 1500035150	PNB Una	335300	625	1080	1705
70	Rajesh Kumar	Kishan Lal	B.Com-III	335300 1500014102	PNB Una	335300	625	1440	2065
71	Rakesh Kumar	LAL Chand	BA-I	335300 1500032436	PNB Una	335300	625	1080	1705
72	Richa Devi	Balbir Chand	BA-I	335300 1500018977	PNB Una	335300	25	1080	1105
73	Shashi Bala	Balwant Singh	BA-I	335300 1500028619	PNB Una	335300	25	1200	1225
74	Shiv Kumar	Des Raj	BA-I	335300 1500007995	PNB Una	335300	625	1080	1705
75	Komal	Ranjit Singh	BA-I	291400 1500006237	PNB Panjawa	291400	25	1080	1105
76	Vishal Bhardwaj	Balbir Singh	B.Com-III	30407603175	SBI Una	3984	625	1080	1705
77	Vinod Kumar	Phool Chand	B.Sc-I N/M	30702278137	SBI Kala Amb	4590	625	1080	1705
78	Narender Pal	Subhash Chand	B.Com-III	20070009513	SBI Una	6268	625	1440	2065
79	Gaurav Chaudhary	Kuldeep Kumar	B.Com-I	30925723674	SBI Basal Una	9833	625	1200	1825
80	Mukesh Kumar	Ashpk Kumar	B.Com-I	30924929734	SBI Basal Una	9833	625	1200	1825
81	Rohin Chaudhary	Kuldeep Chaudhary	B.Sc-I N/M	11507122525	SBI Basal Una	9833	625	1080	1705
82	Pooja Devi	Mani Ram	BA-I	65057624000	SBP Una	3223	25	1200	1225
					<b>Total</b>		<b>16450</b>	<b>95880</b>	<b>112330</b>

**List of OBC Fresh&Renewal Cases Scholarship in r/o GCUna session,2010-11(List for Cheque )**

<u>Srno.</u>	<u>Name of Students</u>	<u>Father' s name</u>	<u>Class</u>	<u>A/C.no.</u>	<u>Bank Name</u>	<u>Branchcode</u>	<u>Fees</u>	<u>M/A</u>	<u>Tot.Amt.</u>
1	Kiran Devi	Gurdial Singh	BA-II	206610 8046876	Canera Bank Una		25	1440	1465
2	Raman Kumar	Prem Chand	BA-II	60035340451			625	1440	2065
3	Rekha Devi	Jeevan Kumar	B.Com-I	15060 110001509	UCO BankThathal		25	1200	1225
4	Sandeep Kumar	Sarwan Kumar	B.Com-I	404969	Post Office Haroli Una		625	1080	1705
							<b>1300</b>	<b>5160</b>	<b>6460</b>
									<b>112330</b>
									<b>6460</b>
									<b>118790</b>
									<b>118790</b>

**List of OBC Fresh Cases Scholarship in r/o G Skt College Fagli, 2010-11**

<u>Sr no.</u>	<u>Name of Students</u>	<u>Father' s name</u>	<u>Class</u>	<u>A/C.no.</u>	<u>Bank Name</u>	<u>IFS code</u>	<u>Fees</u>	<u>M.A</u>	<u>Amt.</u>
1	नवीन महन्त	भगवान दास	PS-I				25	810	835
						<b>G.Total</b>	<b>25</b>	<b>810</b>	<b>835</b>

**44 GC Bassa(Gohar)MDI**

List of applicants for OBC Scholarships for the session 2010-11 Govt. College, Bassa (Gohar),										
(List for Cheque)										
Sr.	Name of the student	Father's name	Bank Account No.	Name of the Bank	Branch	Class	Subsistence	Total fees	Total	
1	Bhuma Devi	Sh. Sher Singh	2.452E+15	PNB	Sianj	BA I (1135)	1080	85	1165	
2	Hem Lata	Sh. Dina Nath	2.452E+15	PNB	Sianj	BA I (1166)	1080	85	1165	
3	Jitender Kumar	Sh. Sher Singh	2.452E+15	PNB	Sianj	BA II (2046)	1440	655	2095	
4	Tek Chand	Sh. Jai Singh	31010108712	HPSCB	Gohar	BA II (2054)	1440	655	2095	
5	Rekha Devi	Sh. Khem Singh	31010108727	HPSCB	Gohar	BAIII (3017)	1440	55	1495	
<b>Total</b>							<b>6480</b>	<b>1535</b>	<b>8015</b>	<b>8015</b>

45 GC Sarkaghat (Mandi)										
LIST OF CANDIDATES O.B.C. SCHOLARSHIP IN R/O GOVT.COLLEGE SARKAGHAT										
DISTT.MANDI H.P FOR THE SESSION 2010-11 (List for Bank)										
Sr. No.	Name of Students	Father's Name	Bank Ac.No.	Name of Bank	IFS Code	Class	MA	Fee	Amount	
1	Sanjay Kumar	Sh.Krishan Chand	1.18E+15	P.N.B.Bhareri	PUNBO118000	B.Com.I	1440	786	2226	
2	Poonam kumari	Sh.Desh Raj	1.18E+15	P.N.B.Bhareri	PUNBO118000	B.Com.I	1440	186	1626	
3	Kumari Jyoti Devi	Sh.Nanak Chand	1.18E+15	P.N.B.Bhareri	PUNBO118000	B.Com.I	1440	186	1626	
4	Summy Kumar	Sh.Jagat Ram	6.017E+15	B.N.B.Barchhwar	PUNBO601700	B.Com.II	1440	766	2206	
5	Rajnish	Sh.Bidhi Chand	1.18E+15	P.N.B.Bhareri	PUNBO118000	B.Com.II	1440	766	2206	
6	Rajani Devi	Sh.Praveen Kumar	6.017E+15	B.N.B.Barchhwar	PUNBO601700	B.A.II	1440	166	1606	
7	Ashish Kumar	Sh.Kishori Lal	6.017E+15	B.N.B.Barchhwar	PUNBO601700	B.A.II	1440	766	2206	
8	Narender Kumar	Sh.Kartar Singh	6.017E+15	B.N.B.Barchhwar	PUNBO601700	B.A.II	1440	766	2206	
9	Joyti Kumari Jambal	Sh.Hem Raj Jambal	201302	P.N.B.Bhareri	PUNBO118000	B.Com.III	1440	166	1606	
<b>Total</b>							<b>12960</b>	<b>4554</b>	<b>17514</b>	<b>17514</b>

46 G SKT C Sunder Nagar (Mandi)										
List of OBC Students forPMS for the Session 2010-11 in r/o Govt. Sanskrit College Sunder Nagar Distt. Mandi H.P. (List for Bank)										
Sr. No.	Name of The students	A/C Number	Name of bank	IFS Code	Class	Total Amount	Total Fee	Total		
1	Mamta Devi	Kali Dass	1.67212E+12	Oriental Bank of Comr	BCO100167	Prag-I	1400	25	1425	
2	Sudershana Devi	Changu Ram	2.996E+15	Punjab National Bank	PUNB 0299600	Shastri-II	1850	25	1875	
3	Dipa Kumari	Ranjeet Singh	65064512218	Stat Bank of Patiyala	STBP 0000740	Shastri-III	1850	25	1875	
4	Rakesh Kumar	Prakash Chand	1.67212E+12	Oriental Bank of Comr	BCO100167	Shastri-II	1850	25	1875	
<b>Total</b>							<b>6950</b>	<b>100</b>	<b>7050</b>	
List of OBC Students for PMS for the Session 2010-11 in r/o Govt. Sanskrit College Sunder Nagar Distt. Mandi H.P. (List for Cheque)										
Sr. No.	Name of The students	A/C Number	Name of bank	IFS Code	Class	Total Amount	Total Fee	Total		
1	Sunita Devi	Durga Dass	10101547	HP Co-Operative Bank	Dhanotu	Shastri-III	1850	25	1875	
<b>Total</b>							<b>1850</b>	<b>25</b>	<b>1875</b>	
<b>GT</b>									<b>8925</b>	<b>8925</b>

47 GC Haripur (Gular) KNG									
Govt. College, Haripur (Guler)									
List of students in r/o OBC Scholarship for the session 2010-11 (List for bank)									
Sr. No.	Name of Students	Father's Name	Class	Bank Account No.	Name of Bank	IFSC Code	MA	Fee Deposited	Total

1	Ruchi Bala	Madan Lal	B.A.-I	[0686001505136713]	PNB,Haripur	PUNB0068600	1080		25	1105		
2	Anju Bala	Tilak Raj	B.A.-I	[0686001505136704]	PNB,Haripur	PUNB0068600	1080		25	1105		
3	Shilpa	Manohar Lal	B.A.-I	[0686001505137235]	PNB,Haripur	PUNB0068600	1080		25	1105		
4	Arti Devi	Om Prakash	B.A.-II	[0686001505137129]	PNB,Haripur	PUNB0068600	1440		25	1465		
5	Isha Dhiman	Sher Singh Dhiman	B.A.-II	[0808001507149234]	PNB, Nagrota surian	PUNB0080800	1440		25	1465		
6	Sunali	Kamal Chand	B.Com-I	[0686001505137059]	PNB,Haripur	PUNB0068600	1080		25	1105		
7	Shikha	Madan Lal	B.Com-I	[0686001505137068]	PNB,Haripur	PUNB0068600	1080		25	1105		
8	Rozi Devi	Rach Pal	B.Com-I	[0686001505137040]	PNB,Haripur	PUNB0068600	1080		25	1105		
9	Nisha Devi	Manohar Lal	B.Com-I	[0686001505137110]	PNB,Haripur	PUNB0068600	1080		25	1105		
									<b>10440</b>	<b>225</b>	<b>10665</b>	<b>10665</b>

#### 48 GDC Amb (Una)

Maharana Pratap Govt.Post Graduate College Amb Distt.Una(HP)										
Actual Requirement of Budget in r/o Post Matric Scholarship for OBC students										
in r/o Maharana Pratap Govt. Post Graduate College Amb, Distt. Una H.P. (List for Bank)										
SN	Name of Student	Father's Name	Name of Bank	IFS Code /Branch	Account No	Class	M.A.	Fees	Total	
1	Shalu Devi	Gurdev Singh	PNB Amb	Punb0399200	3.992E+15	BAI		720	60	780
2	Raman Kumari	Sudesh Kumar	PNB Amb	Punb0399200	3.992E+15	BAI		810	60	870
3	Veena Devi	Dyal Chand	Punjab & Sind Bank	A-0137	8916	BAI		810	60	870
4	Babita Rani	Ragubir Singh	PNB Amb	Punb0399200	3.992E+15	BAI		810	60	870
5	Narinder	Wattan Chand	CBI Bhaira	028CBIN0282194	7553	BAI		810	660	1470
6	Ajay Kumar	Mahinder Singh	PNB Kaloha	PUNB0139600	1.396E+16	BAI		810	660	1470
7	Rakesh Kumar	Agya Ram	PNB Jawar	PUNB0139500	1.395E+15	BAI		720	660	1380
8	Poonam Kumari	Harmesh Chand	PNB Amb	PUNB0399200	3.992E+15	BAI		720	60	780
9	Reeta Rani	Shamsher Singh	PNB Amb	PUNB0399200	3.992E+15	B.Com Ist		810	60	870
10	Jyoti Bala	Jai Gopal	P &Sind bank M/Pur	PSIB0000171	7488	B.Sc Ist		810	60	870
11	Reena Kumari	Satpaul Singh	PNB Amb	PUNB0399200	3.992E+15	B.Sc Ist		810	60	870
12	Kiran Bala	Daulat Ram	PNB Amb	Punb0399200	3.992E+16	B.Sc Ist		810	35	845
13	Mahesh Dutt	Joginder Singh	PNB Amb	Punb0399200	3.992E+15	B.ScIst		810	660	1470
14	Mukesh Kumar	Surinder Kumar	PNB Amb	Punb0399200	3.992E+15	B.Sc Ist		810	660	1470
15	Ravi Bhardwaj	Balbir Singh	PNB Amb	Punb0399200	3.992E+15	B.Sc Ist		810	660	1470
16	Renu Kumari	Madan Lal	PNB Amb	Punb0399200	3.992E+15	B.Sc.Ist		810	60	870
17	Renu Bala	Ramesh Chand	SBI Amb	3984	30924514753	BAII		1440	35	1475
18	Pardeep Kumar	Kamal Kishore	SBI Amb	SBNI0003984	31444371425	BAII		1440	635	2075

19	Rajni Devi	Tilak Raj	PNB Amb	Punb0399200	3.992E+15	BAII	1440	35	1475	
20	Anjana Devi	Gurbachan Singh	PNB Amb	Punb0399200	3.992E+15	BAII	1440	35	1475	
21	Anu Radha	Jagat Ram	PNB Amb	Punb0399200	3.992E+15	BAII	960	35	995	
22	Jyoti	Tirath Ram	PNB Amb	Punb0399200	3.992E+15	BAII	1440	35	1475	
23	Kusum Lata	Ashok Kumar	UCO Nehrian	1190	1.19001E+13	BAII	1440	35	1475	
24	Kumari Priti Bhatti	Ramesh Chand	PNB Amb	Punb0399200	3.992E+15	BAII	1440	35	1475	
25	Nemka Chaudhary	Subash Chand	PNB Amb	Punb0399200	3.992E+15	BAII	1440	35	1475	
26	Meenu Bala	Yog Raj	SBI Amb	SBIN003984	30905696608	BA.II	1440	35	1475	
27	Parveen kumari	Rajinder Paul	PNB Amb	Punb0399200	3.992E+15	BAIII	1440	35	1475	
28	Shikha Chaudhary	Satpaul	PNB Amb	Punb0399200	3.992E+15	BAIII	1440	35	1475	
29	Anil Kumar	Teja Singh	PNB Amb	Punb0399200	3.992E+15	BAIII	1440	635	2075	
30	Sanyogita	Bakshish Ram	PNB Amb	Punb0399200	3.992E+15	BAIII	960	35	995	
31	Reena Rani	Harmesh Chand	PNB Amb	Punb0399200	3.992E+15	B.A.III	1440	35	1475	
32	Priyanka	Nasib Chand	PNB Amb	Punb0399200	3.992E+15	B.A.III	1440	35	1475	
33	Sweta Kumari	Kulwinder Singh	PNB Amb	Punb0399200	3.992E+15	B.A.III	1440	35	1475	
34	Alka	Sushil Kumar	PNB Amb	Punb0399200	3.992E+15	B.A.III	1440	35	1475	
35	Poonam Devi	Ram Lal	PNB Amb	Punb0399200	3.992E+15	B.A.III	1440	35	1475	
36	Anjana Kumari	Roop Lal	PNB Amb	Punb0399200	3.992E+15	B.A.III	840	35	875	
37	Rajni Bala	Tirath Ram	PNB Amb	Punb0399200	3.992E+15	M.A.Ist	2280	35	2315	
38	Mamta Devi	Sham Lal	PNB Amb	Punb0399200	3.992E+15	M.A.Ist	2280	35	2315	
					<b>Total</b>		<b>44490</b>	<b>6505</b>	<b>50995</b>	<b>50995</b>

<b>49 GC Shahpur (KNG)</b>										
<b>OBC Scholarship for the year 2010-2011 in r/o Govt College Shahpur (BA 1, 11&amp; 111)</b>										
<b>(List for Bank)</b>										
<b>SR NO.</b>	<b>NAME OF STUDENT</b>	<b>FATHER NAME</b>	<b>BANK AC. NO.</b>	<b>NAME OF BANK</b>	<b>IFS CODE</b>	<b>CLASS</b>	<b>MA</b>	<b>FEES</b>	<b>TOTAL</b>	
1	AMIKA	ANIL KUMAR	2.23101E+13	UCO BANK SHAHPUR	2231	BA1.	1900	25	1925	
2	AVINASH CHOUDHARY	MEHAR CHAND	31264622249	SBI RAIT	4588	BA1.	1710	625	2335	
3	JYOTI CHOUDHARY	HARNAM SINGH	8.94002E+14	PNB SHAHPUR	89400	BA1	1710	25	1735	
4	HINA RANI	HARBANS LAL	2006266	KCC KOTLA	KTL055	BA1.,	1710	25	1735	
5	NEETA DEVI	CHIPLU RAM	8.94002E+14	PNB SHAHPUR	89400	BA1.	1710	25	1735	
6	ANKITA KUMARI	NIRMAL SINGH	31431616837	SBI SHIUNI	9398	BA1.	1710	25	1735	
7	RITA DEVI	RAN SINGH	8.94002E+14	PNB SHAHPUR	89400	BA1.	1710	25	1735	
8	DINESH KUMAR	PRITHVI RAJ	8.94002E+14	PNB SHAHPUR	89400	BA1.	1520	625	2145	
9	BALJEET SINGH	TARSEM SINGH	2.23101E+13	UCO BANK SHAHPUR	2231	BA1.	1330	625	1955	
10	SAPNA	VIJHAY KUMAR	8.94002E+14	PNB SHAHPUR	89400	BA11	1710	25	1735	
11	AKSHAY MEHRA	VIJAY KUMAR	8.94002E+14	PNB SHAHPUR	89400	BA11	1710	625	2335	
12	DIXIT KUMAR	GOPAL SINGH	11623281197	SBI KOTLA	3189	BA11	2280	625	2905	
13	PONIA DEVI	MADAN LAL	8.94002E+14	PNB SHAHPUR	89400	BA11	2280	25	2305	
14	SUNITA DEVI	KISHORI LAL	8.94E+14	PNB SHAHPUR	89400	BA111	2280	25	2305	
15	POOJA DEVI	KRISHAN KUMAR	31429946075	SBI RAIT	4588	BA111	1710	25	1735	
					<b>G. T</b>		<b>26980</b>	<b>3375</b>	<b>30355</b>	<b>30355</b>

**50 Vallabh GC-Mandi (Mandi)**

List of OBC Students covered Under Fresh scholarship for the year 2010-11 in r/o Vallabh Govt. College, Mandi (H.P.) (U.G. Classes) List for Bank										
Sr. No.	Name of Student's	Father's Name (Sh.)	Bank A/C No.	Bank Name	IFS Code	Class	M.A.	Fee	Net	
1	Pankaj Kumar	Beshar	3.11002E+14	PNB MotiBazar	PUNB0311	B.Com.-I		900	681	1581
2	Punam Saini	Lekh Ram	30897076496	SBI Mandi	SBIN0010326	B.A.III		1440	56	1496
								<b>2340</b>	<b>737</b>	<b>3077</b>

**51 Bhurashwer Mahadave Sanskrit College kawagdhara**

List of OBC students for the year 2010-2011 i/r of Bhurashwer Mahadave Sanskrit College kawagdhara										
Sr.No.	Name of Student	Name of Father	Class	Category			MA	Fee	G. Total	
1	Ashutosh Sharma	Parmeshwar Dutt	Prag-I	OBC				900	200	1100
2	Kapil Sharma	Sumir Chand	Prag-I	OBC				900	200	1100
3	Anjana Sharma	Gain Dev	Prag-II	OBC				900	200	1100
4	Anil Nehru	Jagdish Dutt	Prag-II	OBC				900	200	1100
5	Babli	Desh Raj	Prag-II	OBC				900	200	1100
6	Rahul Sharma	Shaym Dutt	Shastri I	OBC				900	250	1150
7	Ramesh Dutt	Tara Dutt	Shastri I	OBC				900	250	1150
8	Mukesh Kumar	Amba Dutt	Shastri	OBC				900	250	1150
9	Sunil Dutt	Taj Pal	Shastri I	OBC				810	250	1060
10	Anurdha Sharma	Rajender Dutt	Shastri II	OBC				1200		1200
11	Vandna Sharma	Banee Parsad	Shastri II	OBC				1200		1200
12	Retti Sharma	Hari Mohan	Shastri II	OBC				1200		1200
13	Pankj Sharma	Om Dutt	Shastri II	OBC				1200	250	1450
14	Sanjay Dutt	Jagdish Dutt	Shastri II	OBC				1200	250	1450
15	Aman Sharma	Bir Dutt	Shastri II	OBC				1080	250	1330
16	Netra Mani	Mohan Dutt	Shastri III	OBC				1200	250	1450
17	Ritu Sharma	Shashi Kantt	Shastri III	OBC				1200		1200
	<b>Total</b>							<b>17490</b>	<b>3000</b>	<b>20490</b>

**52 GC Beetan(Una)**

<b>GOVT.COLLEGE BEETAN DISTT.UNA (H.P.)</b>										
<b>IIP LIST 2010-11: OBC</b>										
				<b>ANNEXURE-III</b>						
S.NO.	STUDENT'S NAME	FATHER'S NAME	BANK A/C NO.	BANK NAME	IFS CODE	CLASS	MA	Fee	TOTAL	
1	ANJANA RIYAT	JAGPAL	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I		810	25	835
2	ANJALI CHOUDHARY	JASWANT SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I		810	25	835
3	SUDESH	DARSHAN SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I		810	25	835
4	PARVEEN KAUR	SURINDER SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I		810	25	835
5	RAJVINDER KAUR	SATNAM SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I		810	25	835

6	PARAMJEET KAUR	SANTOKH SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I	810	25	835	
7	NISHA DHIMAN	KAMAL DEV	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I	810	25	835	
8	JASWINDER KAUR	MOHINDER SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I	810	25	835	
9	BALVINDER KAUR	KESAR SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I	810	25	835	
10	RIMPY DEVI	KESHAR SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I	720	25	745	
11	BALVINDER KAUR	PREM SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.I	720	25	745	
12	POOJA	ROSHAN LAL	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.II	1440	25	1465	
13	MANDEEP KAUR	KULDEEP SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.II	1440	25	1465	
14	MANDEEP KAUR	MOHAN SINGH	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.II	1440	25	1465	
15	SARUCHI DEVI	ASHOK KUMAR	1.40901E+13	UCO BANK DULEHAR	UCBA 0001409	B.A.II	1440	25	1465	
<b>GRAND TOTAL</b>							<b>14490</b>	<b>375</b>	<b>14865</b>	<b>14865</b>

### 53 GDC Drang at Narla(Mandi)

List of O.B.C. Students for the year 2010-11 in respect of Govt. Degree College Drang at Narla Distt. Mandi H.P.(List of online Payment for bank )									
S.No	Name of Students	Father's Name	Bank A/C No.	Name of Bank	IFS Code	Class	MA	T. Fee	GT
1	Nirmla Devi	Dagi Ram	34710100621	Co.Op.BankPadhar	347	BA.Ist	1440	60	1500
2	Meena Kumari	Parushotam	30915797649	SBI.Katipari	SBIN0009987	BA.Ist	1440	60	1500
3	Sunita Devi	Kalu Ram	34710100617	Co.Op.BankPadhar	347	BA.Ist	1440	60	1500
4	Raj Kumar	Bhola Ram	30911328955	SBI.Katipari	SBIN0009987	BA.Ist	1440	660	2100
5	PawanKumar	Karam Singh	31421729161	SBI.Katipari	SBIN0009987	BA.Ist	1440	660	2100
6	Hari Singh	Ram Lal	31422118038	SBI.Katipari	SBIN0009987	BA.Ist	1440	660	2100
7	Sher Singh	Manohar Lal	34710100652	Co.Op.BankPadhar	347	BA.Ist	1440	660	2100
8	Somavati	Parshotam	31402122762	SBI.Katipari	SBIN0009987	BA.IIInd	1440	25	1465
9	Sushma Devi	Jagdish Chand	31403742037	SBI.Katipari	SBIN0009987	BA.IIInd	1440	25	1465
10	Vidya Sagar	Kalu Ram	34710101475	Co.Op.BankPadhar	347	BA.IIInd	1440	625	2065
11	Bhag Mal	Kalu Ram	34710101467	Co.Op.BankPadhar	347	BA.IIInd	1440	625	2065
12	Raj Kumari	Hari Singh	31403287372	SBI.Katipari	SBIN0009987	BA.IIIrd	1440	25	1465
13	Shakuntla Devi	Kamar Singh	31413090485	SBI.Katipari	SBIN0009987	BA.IIInd	1440	25	1465
14	Raj Kumari	Rati Ram	31423980782	SBI.Katipari	SBIN0009987	BA.IIIrd	1440	25	1465
15	Kirna Devi	Bhataku Ram	31403449696	SBI.Katipari	SBIN0009987	BA.IIIrd	1440	25	1465
16	Chinta Devi	Bhataku Ram	31403449696	SBI.Katipari	SBIN0009987	BA.IIIrd	1440	25	1465
17	Reeta Devi	Karam Singh	31413003821	SBI.Katipari	SBIN0009987	BA.IIIrd	1440	25	1465
18	ChanderShekhar	Ram Chand	31421592974	SBI.Katipari	SBIN0009987	BA.IIIrd	1440	625	2065
19	Ram Lal	Mangharu Ram	30568978876	SBI.Katipari	SBIN0009987	BA.IIIrd	1440	625	2065
20	Krishan Kumar	Prakash Chand	34710100870	Co.Op.BankPadhar	347	BA.IIIrd	1440	625	2065

