

Sr. No	App. ID	Student Name	Gender/Category	Months	Rate	Maintenance Allowance	Tuition Fee	Other Fee	Total Fee	Total Scholarship	Bank Details
1	85081	SIMRANDEEP KAUR	Female/SC	10	300	3000	10179	0	10179	13179	DENA BANK/KAPURTHALA / 152410034888
2	70471	PRABHJOT KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/KAPURTHALA, SULTANPUR ROAD / 3492001500008042
3	200192	AMANDEEP KAUR	Female/SC	10	300	3000	10179	0	10179	13179	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601011001832
4	225878	MAMTA	Female/SC	10	300	3000	10179	0	10179	13179	ANDHRA BANK/KAPURTHALA / 167110100084425
5	136695	RANJIT SINGH	Male/SC	10	300	3000	10323	0	10323	13323	ORIENTAL BANK OF COMMERCE/KALA SANGHIAN / 13612171007487
6	65124	MEGHA	Female/SC	10	300	3000	8895	0	8895	11895	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108042634
7	77687	VISHU	Female/SC	10	300	3000	10179	0	10179	13179	BANK OF BARODA/KAPURTHALA BRANCH / 26340100007932
8	213611	SANDEEP SINGH	Male/SC	10	300	3000	12123	0	12123	15123	ALLAHABAD BANK/SULTANPUR LODHI / 50401077103
9	66236	PRINCE NAHAR	Male/SC	10	300	3000	9039	0	9039	12039	CANARA BANK/MALL MAIN,KAPURTHALA / 1401108036310
10	123629	GURMINDERPREET SINGH	Male/SC	10	300	3000	10407	0	10407	13407	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601111000183
11	135603	VISHV PARTAP SINGH	Male/SC	10	300	3000	10323	0	10323	13323	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601111000199
12	126391	BHARTI DEVI	Female/SC	10	300	3000	10179	0	10179	13179	UCO BANK/KAPURTHALA / 18000110018552
13	296827	RAHUL	Male/SC	10	300	3000	10323	0	10323	13323	CENTRAL BANK OF INDIA/DANA MANDI KAPURTHALA / 3256950540
14	148530	ASHU	Female/SC	10	300	3000	8895	0	8895	11895	DENA BANK/KAPURTHALA / 152410036640
15	160979	PRABHJOT SABHARWAL	Male/SC	10	300	3000	10323	0	10323	13323	ORIENTAL BANK OF COMMERCE/KALA SANGHIAN / 13612171010234
16	136339	MUSKAN	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 86491500005677
17	262906	JAGPREET SINGH	Male/SC	10	300	3000	10407	0	10407	13407	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85111700054798
18	176301	RASHPAL SINGH	Male/SC	10	300	3000	10407	0	10407	13407	IDBI LTD./KAPURTHALA / 0687104000021906
19	165099	KARAN	Male/SC	10	300	3000	10323	0	10323	13323	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85111700045523
20	172692	NEELAM	Female/SC	10	300	3000	8895	0	8895	11895	CANARA BANK/MALL MAIN,KAPURTHALA / 1401108035360
21	156248	ANCHAL	Female/SC	10	300	3000	10179	0	10179	13179	ORIENTAL BANK OF COMMERCE/KALA SANGHIAN / 13612171004974
22	138449	AMANPREET KAUR	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/SIDHWAN DONA / 3496001500007023
23	138361	NEHA	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/SIDHWAN DONA / 3496001700114099
24	207622	DISHA	Female/SC	10	300	3000	10179	0	10179	13179	CANARA BANK/KAPURTHALA MAIN BAZAR / 70986358

25	132128	PRIYA GILL	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/HUSSAINPUR PUNJAB / 6719001700002649
26	108579	POOJA RANI	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502025078
27	135536	GURPREETPAL SINGH	Male/SC	10	300	3000	10407	0	10407	13407	STATE BANK OF PATIALA/MUNDI CHHURI MARAN / 65214241805
28	133980	SUKHWINDER SINGH	Male/SC	10	300	3000	10407	0	10407	13407	STATE BANK OF PATIALA/MUNDI CHHURI MARAN / 65146518536
29	269197	SATNAM SINGH	Male/SC	10	300	3000	10407	0	10407	13407	UNION BANK OF INDIA/CBS GOINDWAL SAHIB / 645002010002784
30	137092	GOURAV KUMAR	Male/SC	10	300	3000	10323	0	10323	13323	BANK OF INDIA/KARTARPUR / 641619010000043
31	119872	MANPREET KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85151700006456
32	209672	CHAHAT	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85171700000738
33	215689	MANPREET KAUR	Female/SC	10	300	3000	8895	0	8895	11895	ORIENTAL BANK OF COMMERCE/DIRBA, DIST--SANGRUR / 14582121024231
34	169253	SIMRAN KAUR	Female/SC	10	300	3000	10179	0	10179	13179	UNION BANK OF INDIA/CBS GOINDWAL SAHIB / 645002010003040
35	209702	RAMANDEEP KAUR	Female/SC	10	300	3000	10263	0	10263	13263	ORIENTAL BANK OF COMMERCE/KARTARPUR /
36	105825	GAGANDEEP KAUR	Female/SC	10	300	3000	10179	0	10179	13179	BANK OF BARODA/RAMIDI, DIST. KAPURTHALA, PUNJAB / 16000100008515
37	208306	DIMPLE	Female/SC	10	300	3000	8895	0	8895	11895	ORIENTAL BANK OF COMMERCE/KAPURTHALA /
38	197565	KRISHI THAPER	Female/SC	10	300	3000	8895	0	8895	11895	CAPITAL LOCAL AREA BANK I TD / JAL ANDHAR / 050200000530
39	159136	AMANJOT KAUR	Female/SC	10	300	3000	11979	0	11979	14979	INDIAN OVERSEAS BANK/PATTARKALAN / 056101000007841
40	119129	MAMTA	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/UGGI / 3354001500009079
41	187686	RAJVIR SINGH	Male/SC	10	300	3000	10407	0	10407	13407	CANARA BANK/SULTANPUR ROAD, KAPURTHALA / 8586101007799
42	152029	MOHIT	Male/SC	10	300	3000	10407	0	10407	13407	IDBI LTD./KAPURTHALA / 0687104000027955
43	109488	KANCHAN	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131000102062003
44	279276	RAJVIR KAUR	Female/SC	10	300	3000	10263	0	10263	13263	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601011003337
45	277825	YOGITA	Female/SC	10	300	3000	8895	0	8895	11895	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601011003338
46	115319	BALWINDER SINGH	Male/SC	10	300	3000	10407	0	10407	13407	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85161700002332
47	161407	SIMRAN KAUR	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/HUSSAINPUR PUNJAB / 6719001500004227
48	104815	AMRITPAL KAUR	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB AND SIND BANK/Dhilwan Distt Kapurthala / 10001000101561
49	222265	MANPREET SINGH	Male/SC	10	300	3000	10323	0	10323	13323	INDIAN OVERSEAS BANK/PATTARKALAN / 056101000007810
50	151431	JAIPAL SINGH	Male/SC	10	300	3000	10323	0	10323	13323	BANK OF INDIA/KAPURTHALA / 639010110003077

51	151664	KARANPAL SONU	Male/SC	10	300	3000	10407	0	10407	13407	BANK OF INDIA/KAPURTHALA / 639010110003060
52	135956	MANPREET SINGH	Male/SC	10	300	3000	10323	0	10323	13323	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601111000158
53	151890	KIRAN KAUR	Female/SC	10	300	3000	10179	0	10179	13179	ALLAHABAD BANK/GOINDWAL SAHIB / 59011071234
54	160074	AMANPREET KAUR	Female/SC	10	300	3000	10179	0	10179	13179	STATE BANK OF INDIA/SHAHKOT / 33796004550
55	169899	DALJIT SINGH	Male/SC	10	300	3000	10323	0	10323	13323	ALLAHABAD BANK/GOINDWAL SAHIB / 50398779283
56	169610	MANISHA	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/DHALIWAL BET / 1523001500109113
57	140641	SARBJIT KAUR	Female/SC	10	300	3000	8895	0	8895	11895	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601011001375
58	125962	DEEPAK	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/DHILWAN / 3490001700008936
59	169189	DALIP RANA	Male/SC	10	300	3000	10323	0	10323	13323	CORPORATION BANK/KAPURTHALA / 520191058522243
60	209645	PREETI	Female/SC	10	300	3000	10263	0	10263	13263	HDFC BANK LTD./DHILWAN / 50100259946402
61	203474	JASWINDER SINGH	Male/SC	10	300	3000	10407	0	10407	13407	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85140100013070
62	202858	AMRIT PAL SINGH	Male/SC	10	300	3000	10407	0	10407	13407	BANK OF MAHARASHTRA/KAPURTHALA / 60102594150
63	186887	AKASHDEEP	Male/SC	10	300	3000	10323	0	10323	13323	ALLAHABAD BANK/KAPURTHALA / 50336587039
64	127334	GURPREET KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85021700013465
65	216806	MANPREET KAUR	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502026095
66	355916	RAHUL	Male/SC	10	300	3000	10323	0	10323	13323	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502024167
67	170289	VARINDER SINGH	Male/SC	10	300	3000	10323	0	10323	13323	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601111000306
68	112776	LOVEPREET	Male/SC	10	300	3000	10323	0	10323	13323	PUNJAB AND SIND BANK/Dhilwan Distt Kapurthala / 10001000000084
69	226325	SHARANJIT	Male/SC	10	300	3000	10323	0	10323	13323	PUNJAB NATIONAL BANK/HUSSAINPUR PUNJAB / 6719001500004582
70	135276	AKASHDEEP SINGH	Male/SC	10	300	3000	10323	0	10323	13323	ALLAHABAD BANK/KAPURTHALA / 5900932011
71	172418	KAJAL	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 84971500002251
72	186073	SALWINDER KAUR	Female/SC	10	300	3000	10179	0	10179	13179	UCO BANK/LOHIAN KHAS / 23090110020326
73	201394	PARMINDER KAUR	Female/SC	10	300	3000	10179	0	10179	13179	UNION BANK OF INDIA/KAPURTHALA / 636702010001057
74	227165	ARUN	Male/SC	10	300	3000	10323	0	10323	13323	CENTRAL BANK OF INDIA/DANA MANDI KAPURTHALA / 3609674741
75	81132	RAJ SHREE SABHARWAL	Female/SC	10	300	3000	8895	0	8895	11895	UNION BANK OF INDIA/KAPURTHALA / 636702010003381
76	163035	RAJWINDER KAUR	Female/SC	10	300	3000	10263	0	10263	13263	PUNJAB NATIONAL BANK/DHALIWAL BET / 1523001500112834

77	220331	NAVJOT KAUR	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/DHALIWAL BET / 1523001500111701
78	151259	VISHAL	Male/SC	10	300	3000	10323	0	10323	13323	PUNJAB AND SIND BANK/THE MALL KAPURTHALA / 01791000230217
79	355643	GORAV	Male/SC	10	300	3000	10323	0	10323	13323	UNION BANK OF INDIA/KAPURTHALA / 636702010002000
80	112551	PARMINDER SINGH	Male/SC	10	300	3000	10323	0	10323	13323	STATE BANK OF INDIA/FATEHGARH PANJTOOR / 32072451645
81	185737	SUSHIL	Male/SC	10	300	3000	10323	0	10323	13323	PUNJAB NATIONAL BANK/MAKHU BHATINDA / 682800150009115
82	172473	PRIYANKA	Female/SC	10	300	3000	10263	0	10263	13263	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 84971500003162
83	150271	RAJWINDER KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85171700006122
84	244938	NEHA	Female/SC	10	300	3000	10263	0	10263	13263	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601011001944
85	172353	KARINA	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/BALER KHAN PUR / 1302000100077483
86	150094	MANPREET	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/BALER KHAN PUR / 1302001500076478
87	244259	AMANPREET KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724001500006760
88	134885	JATIN SINGH	Male/SC	10	300	3000	9039	0	9039	12039	PUNJAB NATIONAL BANK/BALER KHAN PUR / 1302001700070588
89	172365	RAMANDEEP KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/BALER KHAN PUR / 1302001500076894
90	123505	GURWINDER KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/DUDWANDI / 2557001500088618
91	191731	BALVIR KAUR	Female/SC	10	300	3000	10179	0	10179	13179	INDIAN OVERSEAS BANK/KARTARPUR / 233601000010344
92	262878	SWARAN SINGH	Male/SC	10	300	3000	9039	0	9039	12039	PUNJAB AND SIND BANK/MAKHU / 00221001001680
93	191721	PRIYA	Female/SC	10	300	3000	10179	0	10179	13179	PUNJAB NATIONAL BANK/SIDHWAN DONA / 3496001500008545
94	141778	RAJBIR SINGH	Male/SC	10	300	3000	10407	0	10407	13407	ALLAHABAD BANK/GOINDWAL SAHIB / 59009563138
95	184450	NAINA	Female/SC	10	300	3000	10263	0	10263	13263	CENTRAL BANK OF INDIA/FAZILKA / 637110110005135
96	231442	INDERJIT SINGH	Male/SC	10	300	3000	9039	0	9039	12039	STATE BANK OF PATIALA/IBBAN,PTU / 65145210884
97	198013	ANISHA	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/KALA SANGHIAN / 3491000100261993
98	228011	POOJA	Female/SC	10	300	3000	10179	0	10179	13179	INDIAN OVERSEAS BANK/PATIAKALAN / 056101000051058
99	209121	SUKHCHAIN SINGH SAJAN	Male/SC	10	300	3000	10323	0	10323	13323	BANK OF BARODA/KAPURTHALA BRANCH / 2634010000756
100	216884	ARSHDEEP	Male/SC	10	300	3000	10443	0	10443	13443	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502033633
101	355651	SIMRANJIT KAUR	Female/SC	10	300	3000	12099	0	12099	15099	INDIAN OVERSEAS BANK/KAPURTHALA / 264401000002501
102	160864	KAMALDEEP SINGH	Male/SC	10	300	3000	20443	0	20443	23443	UNION BANK OF INDIA/CBS GOINDWAL SAHIB / 645002010008753

103	249698	GURPREET SINGH BHATTI	Male/SC	10	300	3000	18443	0	18443	21443	UCO BANK/KAPURTHALA / 18000110044537
104	355528	AAKRITI	Female/SC	10	300	3000	18299	0	18299	21299	PUNJAB NATIONAL BANK/KAPURTHALA, CANTONMENT AREA / 4697001700009238
105	70283	MANPREET SINGH	Male/SC	10	300	3000	9039	0	9039	12039	DENA BANK/KAPURTHALA / 152410035729
106	137599	ANJALI	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85171500000017
107	137769	JASWANT KAUR	Female/SC	10	300	3000	8895	0	8895	11895	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601111000528
108	125908	PAWANDEEP	Female/SC	10	300	3000	8895	0	8895	11895	STATE BANK OF INDIA/BEAS PIND / 32387431144
109	103269	PRABHJOT SINGH	Male/SC	10	300	3000	9039	0	9039	12039	UCO BANK/MANGHAT / 04243210002174
110	128645	RITU DEVI	Female/SC	10	300	3000	8895	0	8895	11895	UCO BANK/KAPURTHALA / 18000110018484
111	157647	SEEMA SAROJ	Female/SC	10	300	3000	8895	0	8895	11895	UCO BANK/KAPURTHALA / 18000110021262
112	136277	SUKHTAJ SINGH	Male/SC	10	300	3000	9039	0	9039	12039	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601111000185
113	137754	KALVIR KAUR	Female/SC	10	300	3000	8895	0	8895	11895	UNION BANK OF INDIA/KAPURTHALA / 636702010003374
114	136910	SUMAN	Female/SC	10	300	3000	8895	0	8895	11895	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108040931
115	301089	AMANDEEP KAUR	Female/SC	10	300	3000	8895	0	8895	11895	CENTRAL BANK OF INDIA/DANA MANDI KAPURTHALA / 3756842651
116	170845	RUPINDER KAUR	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85111700049954
117	72911	AKSHIT KUMAR	Male/SC	10	300	3000	9039	0	9039	12039	INDIAN BANK/KAPURTHALA / 6768894116
118	209728	POOJA	Female/SC	10	300	3000	8895	0	8895	11895	PUNJAB NATIONAL BANK/TIBBA / 3304001500820963
119	355581	GOURAV KUMAR	Male/SC	10	300	3000	9039	0	9039	12039	DENA BANK/KAPURTHALA / 152410036308
120	163887	SIMRANJIT KAUR	Female/SC	10	530	5300	9735	0	9735	15035	IDBI LTD./KAPURTHALA / 0687104000062499
121	156626	POOJA	Female/SC	10	530	5300	9735	0	9735	15035	PUNJAB NATIONAL BANK/G T ROAD, KARTARPUR / 3514000107214017
122	170351	MEENA	Female/SC	10	530	5300	9335	0	9335	14635	ALLAHABAD BANK/KAPURTHALA / 59000277180
123	134387	JYOTI	Female/SC	10	530	5300	9335	0	9335	14635	PUNJAB NATIONAL BANK/UGGI / 3354001509002613
124	44883	REENA	Female/SC	10	530	5300	8735	0	8735	14035	CAPITAL LOCAL AREA BANK LTD /KAPURTHALA / 007201000433
125	36919	RAJA	Male/SC	10	550	5500	21935	0	21935	27435	CAPITAL LOCAL AREA BANK LTD /KAPURTHALA / 00070010000431
126	67876	RACHNA	Female/SC	10	550	5500	21935	0	21935	27435	PUNJAB NATIONAL BANK/KAPURTHALA, CANTONMENT AREA / 4697000100022346
127	67364	AARTI	Female/SC	10	550	5500	21935	0	21935	27435	PUNJAB NATIONAL BANK/KAPURTHALA, CANTONMENT AREA / 4697000100022355
128	135172	ARSHDEEP SINGH	Male/SC	10	550	5500	21935	0	21935	27435	STATE BANK OF INDIA/KAPURTHALA / 20358750015

129	134476	AMARJIT KAUR	Female/SC	10	550	5500	21935	0	21935	27435	PUNJAB NATIONAL BANK/TIBBA / 3304000100855999
130	134831	MANMEET MANN	Female/SC	10	550	5500	21935	0	21935	27435	STATE BANK OF PATIALA/KAPURTHALA- MAIN / 65234292743
131	141879	KIRAN	Female/SC	10	550	5500	21935	0	21935	27435	CANARA BANK/MALL MAIN,KAPURTHALA / 1401108035963
132	135369	PALVI	Female/SC	10	550	5500	21935	0	21935	27435	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220101043979
133	133012	BABY	Female/SC	10	550	5500	21935	0	21935	27435	VIJAYA BANK/KAPURTHALA,PUNJAB / 750601011002605
134	131080	KIRANJOT KAUR	Female/SC	10	550	5500	21935	0	21935	27435	PUNJAB NATIONAL BANK/MAKSUDPUR / 2529001700146465
135	133471	SAPNA KUMARI	Female/SC	10	550	5500	21935	0	21935	27435	ORIENTAL BANK OF COMMERCE/KALA SANGHIAN / 13612121014718
136	133371	SARABJIT KAUR	Female/SC	10	550	5500	21935	0	21935	27435	STATE BANK OF INDIA/BEGOWAL / 34075704779
137	153851	ANITA	Female/SC	10	550	5500	21935	0	21935	27435	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108041807
138	193811	TAMANNA	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF INDIA/LAKHAN KE PADDE / 65141458285
139	218798	NISHA	Female/SC	12	300	3600	9849	0	9849	13449	ALLAHABAD BANK/KAPURTHALA / 59004472495
140	181118	MONA MATTU	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF INDIA/LAKHAN KE PADDE / 65141553698
141	101886	RAJJI	Female/SC	12	300	3600	8565	0	8565	12165	INDIAN OVERSEAS BANK/KARTARPUR / 233601000010236
142	157387	PRITPAL KAUR	Female/SC	12	300	3600	9849	0	9849	13449	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108039869
143	155127	ANJALI	Female/SC	12	300	3600	9849	0	9849	13449	ORIENTAL BANK OF COMMERCE/MAND / 00642282000348
144	155958	SIMRANJIT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85141500001052
145	102796	SANDEEP KAUR	Female/SC	12	300	3600	8565	0	8565	12165	CANARA BANK/MALL MAIN,KAPURTHALA / 1401108035159
146	111815	ANKITA	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/HUSSAINPUR PUNJAB / 6719001700001039
147	105572	GURBAKSH KAU	Female/SC	12	300	3600	9849	0	9849	13449	AXIS BANK LTD/DHILWAN / 914010019165777
148	229530	KIRANDEEP KAUR GILL	Female/SC	12	300	3600	9849	0	9849	13449	STATE BANK OF INDIA/KAPURTHALA / 33816860921
149	110825	NAZIA	Female/SC	12	300	3600	9849	0	9849	13449	CORPORATION BANK/KAPURTHALA / 520191058524841
150	65294	PINKY	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85141500007959
151	118605	PRABHJOT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	INDIAN OVERSEAS BANK/PATIALA / 056101000007807
152	117802	LOVEPREET SINGH	Male/SC	12	300	3600	8709	0	8709	12309	ORIENTAL BANK OF COMMERCE/KALA SANGHIAN / 13612171003243
153	205092	LOVELEEN	Male/SC	12	300	3600	9993	0	9993	13593	ORIENTAL BANK OF COMMERCE/KAPURTHALA /
154	215115	MANISHA	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/KALA SANGHIAN / 3491001500005932

155	108927	PALWINDER KAUR	Female/SC	12	300	3600	8565	0	8565	12165	BANK OF INDIA/KARTARPUR / 641610510000200
156	128291	RAJWINDER KAUR	Female/SC	12	300	3600	9849	0	9849	13449	UNION BANK OF INDIA/KAPURTHALA / 636702010002028
157	119968	KOMALPREET KAUR	Female/SC	12	300	3600	9849	0	9849	13449	BANK OF INDIA/KARTARPUR / 641610510000197
158	214328	MANPREET KAUR	Female/SC	12	300	3600	9849	0	9849	13449	UCO BANK/SULTANPUR LODHI / 23790110019351
159	214233	BALVIR SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/DUDWANDI / 2557000100092496
160	124628	SIMRANPREET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108041053
161	189969	KAVITA	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502022266
162	70171	GAGANDEEP	Female/SC	12	300	3600	8565	0	8565	12165	UCO BANK/KAPURTHALA / 18003211010401
163	198724	MANJIT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	ALLAHABAD BANK/KAPURTHALA / 59008392366
164	226316	PRABHJIT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	INDIAN BANK/KAPURTHALA / 6082291035
165	215565	SIMRANJIT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502014072
166	215915	SUMAN	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/DUDWANDI / 2557001700009495
167	191710	SANDEEP KAUR	Female/SC	12	300	3600	8565	0	8565	12165	CANARA BANK/MALL MAIN,KAPURTHALA / 1401108035170
168	71462	SUMANDEEP KAUR	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF INDIA/KARTARPUR / 32377047114
169	190285	KAJAL KUMARI	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502022336
170	225594	JASWANT SINGH	Male/SC	12	300	3600	9993	0	9993	13593	UCO BANK/SULTANPUR LODHI / 23790110022351
171	249838	SARANJIT SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/DUDWANDI / 2557000100134666
172	73060	RAJVIR KAUR	Female/SC	12	300	3600	8565	0	8565	12165	CANARA BANK/MALL MAIN,KAPURTHALA / 1401108035299
173	202288	KIRANDEEP GILL	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/HUSSAINPUR PUNJAB / 6719001500003051
174	110498	DALJIT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	BANK OF INDIA/PATARA / 641310110002826
175	216376	SHARNJIT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/UGGI / 3354000109023075
176	178356	BICKY	Male/SC	12	300	3600	9993	0	9993	13593	UCO BANK/KAPURTHALA / 18000110030226
177	325488	SUKHDEV SINGH	Male/SC	12	300	3600	10077	0	10077	13677	UNION BANK OF INDIA/KAPURTHALA / 636702010001519
178	169090	VISHAL	Male/SC	12	300	3600	10077	0	10077	13677	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108041483
179	127134	KIRANPREET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF INDIA/LAKHAN KE PADDE / 65075062740
180	187094	AMRITA	Female/SC	12	300	3600	9849	0	9849	13449	STATE BANK OF INDIA/JALANDHAR MAIN BRANCH / 31909827019

181	265055	PRIYANKA DEVI	Female/SC	12	300	3600	9933	0	9933	13533	STATE BANK OF INDIA/KAPURTHALA / 33806310286
182	159806	LOVEPREET SINGH GILL	Male/SC	12	300	3600	9993	0	9993	13593	ALLAHABAD BANK/KAPURTHALA / 59010005726
183	168871	JATINDER KUMAR	Male/SC	12	300	3600	9993	0	9993	13593	ALLAHABAD BANK/KAPURTHALA / 59010243116
184	291648	YADWINDER SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85151700003617
185	286382	JARNAL SINGH	Male/SC	12	300	3600	9993	0	9993	13593	BANK OF INDIA/KAPURTHALA / 639010110003120
186	155058	SONU	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/GURUNANAK PREM KARAMSAR / 4092000100138657
187	119023	ANMOL	Female/SC	12	300	3600	9849	0	9849	13449	ALLAHABAD BANK/KAPURTHALA / 59007341298
188	270286	KAVITA RANI	Female/SC	12	300	3600	9849	0	9849	13449	IDBI LTD./KAPURTHALA / 0687104000071682
189	238489	PRIYANKA	Female/SC	12	300	3600	9849	0	9849	13449	STATE BANK OF INDIA/KAPURTHALA / 30702394028
190	163033	BALWANT SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131000102059391
191	66625	NAVJEET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	UNION BANK OF INDIA/KAPURTHALA / 636702010003383
192	130763	RAJBIR KAUR	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF INDIA/KARTARPUR / 32359072684
193	228935	SANEH LATA	Female/SC	12	300	3600	9849	0	9849	13449	STATE BANK OF INDIA/Narot Jai Singh / 65142217453
194	64353	AMANPREET KAUR	Female/SC	12	300	3600	9849	0	9849	13449	BANK OF BARODA/KAPURTHALA BRANCH / 26340100007339
195	172331	MANPREET SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/DHALIWAL BET / 1523001500112320
196	225095	MEENA KUMARI	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85050100070475
197	127925	HARPREET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/BALER KHAN PUR / 1302001700071505
198	207881	RIYA	Female/SC	12	300	3600	9849	0	9849	13449	BANK OF MAHARASHTRA/KAPURTHALA / 60102947142
199	59224	GAGANDEEP KAUR	Female/SC	12	300	3600	9849	0	9849	13449	IDBI LTD./KAPURTHALA / 0687104000027025
200	43853	KAMALPREET KAUR	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/HUSSAINPUR PUNJAB / 6719001500003459
201	130795	CHAHAT	Female/SC	12	300	3600	8565	0	8565	12165	UNION BANK OF INDIA/KAPURTHALA / 636702010003369
202	133297	SUMANDEEP	Female/SC	12	300	3600	8565	0	8565	12165	UNION BANK OF INDIA/KAPURTHALA / 636702010003377
203	163581	KIRANJIT KAUR	Female/SC	12	300	3600	8565	0	8565	12165	VIJAYA BANK/KAPURTHALA,PUNJAB / 753901011001346
204	174931	KIRANDEEP KAUR	Female/SC	12	300	3600	8565	0	8565	12165	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220101045047
205	204329	RAJDEEP KAUR	Female/SC	12	300	3600	9849	0	9849	13449	INDIAN OVERSEAS BANK/PATTARKALAN / 056101000007806
206	189585	AMANDEEP SINGH	Male/SC	12	300	3600	10077	0	10077	13677	PUNJAB NATIONAL BANK/TALWANDI CHAUDHRIAN / 0473000100299278



207	173135	LOVEPREET SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/TALWANDI CHAUDHRIAN / 0473001500286369
208	169719	VARKHA	Female/SC	12	300	3600	9849	0	9849	13449	UNION BANK OF INDIA/KAPURTHALA / 636702010003376
209	130312	TANIYA	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/DUDWANDI / 2557001500082890
210	128059	SANDEEP KAUR	Female/SC	12	300	3600	9849	0	9849	13449	UNION BANK OF INDIA/SULTANPUR LODHI / 607102010003375
211	89918	POOJA	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502022585
212	205127	LOVEPREET SINGH	Male/SC	12	300	3600	10077	0	10077	13677	PUNJAB NATIONAL BANK/TALWANDI CHAUDHRIAN / 0473001500287906
213	170988	JAGDISH SINGH	Male/SC	12	300	3600	8709	0	8709	12309	PUNJAB NATIONAL BANK/TALWANDI CHAUDHRIAN / 0473001500285449
214	134399	NEHA	Female/SC	12	300	3600	8565	0	8565	12165	UNION BANK OF INDIA/KAPURTHALA / 636702010003368
215	228359	SUKHPREET KAUR	Female/SC	12	300	3600	9933	0	9933	13533	ANDHRA BANK/KAPURTHALA / 167110100019962
216	215228	GEETA KUMARI	Female/SC	12	300	3600	8565	0	8565	12165	INDIAN OVERSEAS BANK/PATTARKALAN / 056101000007705
217	217672	SHEFALI	Female/SC	12	300	3600	9849	0	9849	13449	INDIAN OVERSEAS BANK/PATTARKALAN / 056101000007709
218	120672	JATIN	Male/SC	12	300	3600	8709	0	8709	12309	PUNJAB NATIONAL BANK/KALA SANGHIAN / 3491001500008771
219	130779	KAMALDEEP KAUR	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/CHAMAIRI TEH AJNALA DISTT AMRITSAR /
220	150528	SIMRAN KAUR	Female/SC	12	300	3600	9849	0	9849	13449	BANK OF MAHARASHTRA/KAPURTHALA / 60102775125
221	160854	GURMEET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	ALLAHABAD BANK/GOINDWAL SAHIB / 50094865940
222	208789	SUMAN	Female/SC	12	300	3600	9849	0	9849	13449	UCO BANK/BEGOWAL / 23030110019894
223	180547	SHIVAM	Male/SC	12	300	3600	9993	0	9993	13593	STATE BANK OF INDIA/KAPURTHALA / 20457073060
224	190078	GAGANDEEP KAUR	Female/SC	12	300	3600	9849	0	9849	13449	ALLAHABAD BANK/GOINDWAL SAHIB / 50093898398
225	121164	HARMANDEEP KAUR	Female/SC	12	300	3600	9849	0	9849	13449	BANK OF BARODA/RAMIDI, DIST. KAPURTHALA, PUNJAB / 16000100007734
226	162749	MANJIT KAUR	Female/SC	12	300	3600	8565	0	8565	12165	ALLAHABAD BANK/GOINDWAL SAHIB / 50098234896
227	147473	RANJANA	Female/SC	12	300	3600	9849	0	9849	13449	UNION BANK OF INDIA/SULTANPUR LODHI / 607102010005479
228	331231	ROHIT	Male/SC	12	300	3600	8709	0	8709	12309	ALLAHABAD BANK/KAPURTHALA / 50301355778
229	235128	ROHIT KUMAR	Male/SC	12	300	3600	10077	0	10077	13677	BANK OF INDIA/NAKODAR / 641210110001705
230	215675	MANPREET	Male/SC	12	300	3600	9993	0	9993	13593	ALLAHABAD BANK/KAPURTHALA / 59007492634
231	226942	JOGA SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/DHALIWAL BET / 1523001500115895
232	101387	ANJALI	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502024529

233	150805	RAMANJIT BANGER	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/BALER KHAN PUR / 1302001500076627
234	225830	MUSKAN	Female/SC	12	300	3600	8565	0	8565	12165	BANK OF MAHARASHTRA/KAPURTHALA / 60103138594
235	126500	HARMANJOT KAUR	Female/SC	12	300	3600	9849	0	9849	13449	INDIAN OVERSEAS BANK/KARTARPUR / 233601000010333
236	190677	SARBJEET KAUR	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724000100037284
237	140683	ANJALI HANS	Female/SC	12	300	3600	9849	0	9849	13449	UNION BANK OF INDIA/KAPURTHALA / 636702010003367
238	209661	ANU	Female/SC	12	300	3600	9849	0	9849	13449	PUNJAB NATIONAL BANK/Gramin Bank Balachaur / 85141500000978
239	209665	NEELAM	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/HUSSAINPUR PUNJAB / 6719001500005332
240	189077	SUNDARI KUMARI	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/Punjab National Bank Kapurthala / 0258000100824095
241	274575	UPINDERJIT SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724001500008351
242	166042	SUMAN BALA	Female/SC	12	300	3600	9849	0	9849	13449	CANARA BANK/MALL MAIN, KAPURTHALA / 2220108040017
243	234405	BALWANT SINGH	Male/SC	12	300	3600	8709	0	8709	12309	HDFC BANK LTD./KAPURTHALA / 50100114011724
244	110794	KOMALPREET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF INDIA/LAKHAN KE PADDE / 65140987831
245	163368	PARAMJIT SINGH	Male/SC	12	300	3600	9993	0	9993	13593	ALLAHABAD BANK/GOINDWAL SAHIB / 50095345318
246	355873	GURWINDER SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/HERAN / 2001001700092271
247	229509	MANPREET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/SHAIKHUPUR / 3131001502023982
248	171176	SEEMA	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724001500004124
249	171612	KRISHNA KUMARI	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724001500002700
250	295916	TEERATH RAM	Male/SC	12	300	3600	9993	0	9993	13593	YES BANK LTD/SULTANPUR LODHI / 028091400000995
251	283250	SATNAM SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/DEEPANWALI / 2437000100107603
252	347085	TAMANNA	Female/SC	12	300	3600	9933	0	9933	13533	DENA BANK/KAPURTHALA / 152410034890
253	301220	JOBANDEEP SINGH	Male/SC	12	300	3600	9993	0	9993	13593	PUNJAB NATIONAL BANK/BUSSOWAL / 1077001500003826
254	337630	JASLEEN	Female/SC	12	300	3600	9849	0	9849	13449	BANK OF INDIA/KARTARPUR / 641610110001570
255	355880	MANISHA	Female/SC	12	300	3600	9849	0	9849	13449	INDIAN OVERSEAS BANK/PATTARKALAN / 056101000007732
256	214671	KAJAL	Female/SC	12	300	3600	10053	0	10053	13653	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108042098
257	355901	POOJA	Female/SC	12	300	3600	10053	0	10053	13653	PUNJAB NATIONAL BANK/KAPURTHALA, CANTONMENT AREA / 7697001500006149
258	197580	AMANPREET SINGH	Male/SC	12	300	3600	10113	0	10113	13713	PUNJAB NATIONAL BANK/TALWANDI CHAUDHRIAN / 0473001500285430

259	146249	DAVINDER SINGH	Male/SC	12	300	3600	10113	0	10113	13713	ALLAHABAD BANK/GOINDWAL SAHIB / 50094864323
260	197942	AKASHDEEP SINGH	Male/SC	12	300	3600	10113	0	10113	13713	PUNJAB NATIONAL BANK/TALWANDI CHAUDHRIAN / 0473000100291009
261	147964	SANDEEP	Male/SC	12	300	3600	10113	0	10113	13713	STATE BANK OF INDIA/CHITTI / 32372939108
262	189941	SARBJEET KAUR	Female/SC	12	300	3600	9969	0	9969	13569	STATE BANK OF PATIALA/MUNDI CHHURI MARAN / 65229524079
263	189198	ALISHA	Female/SC	12	300	3600	9969	0	9969	13569	PUNJAB NATIONAL BANK/Punjab National Bank Kapurthala / 0258001700008661
264	213701	SHUBHAM KUMAR	Male/SC	12	300	3600	20113	0	20113	23713	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220101044939
265	190453	AMANDEEP KAUR	Female/SC	12	300	3600	19969	0	19969	23569	STATE BANK OF INDIA/KARTARPUR / 33858084254
266	152469	POOJA	Female/SC	12	300	3600	19969	0	19969	23569	CORPORATION BANK/KAPURTHALA / 063402101000792
267	109030	SARBJIT KAUR	Female/SC	12	300	3600	17969	0	17969	21569	ALLAHABAD BANK/GOINDWAL SAHIB / 50094673112
268	143029	MANISHA	Female/SC	12	300	3600	17969	0	17969	21569	UCO BANK/KAPURTHALA / 18000110015490
269	195089	MANDEEP KAUR	Female/SC	12	300	3600	17969	0	17969	21569	DENA BANK/KAPURTHALA / 152410035705
270	135091	NEHA	Female/SC	12	300	3600	8565	0	8565	12165	UNION BANK OF INDIA/KAPURTHALA / 636702010002946
271	66325	AMIT PAL	Male/SC	12	300	3600	8709	0	8709	12309	PUNJAB NATIONAL BANK/KAPURTHALA, SULTANPUR ROAD / 3492000110270456
272	148430	KAMAL	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724001500002171
273	202600	JYOTI	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF PATIALA/KARTARPUR / 65229652397
274	202428	MADHU BALA	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 86490100020756
275	173782	RAJWINDER KAUR	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724001500001996
276	135954	RANJIT SINGH	Male/SC	12	300	3600	8709	0	8709	12309	PUNJAB NATIONAL BANK/MANSURWAL KAPURTHALA / 6724001500001871
277	138456	MAMTA	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/UGGI / 3354001500009291
278	159140	KARANJIT SINGH	Male/SC	12	300	3600	8709	0	8709	12309	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108042633
279	163390	BABBALPREET SINGH	Male/SC	12	300	3600	8709	0	8709	12309	CANARA BANK/SULTANPUR ROAD, KAPURTHALA / 8586101006898
280	60829	SAGAR KUMAR	Male/SC	12	300	3600	8709	0	8709	12309	STATE BANK OF INDIA/SARAI KHAS / 65223677769
281	188760	HARISH KUMAR	Male/SC	12	300	3600	8709	0	8709	12309	PUNJAB NATIONAL BANK/KAPURTHALA, SULTANPUR ROAD / 3492000110277176
282	218191	ARCHANA	Female/SC	12	300	3600	8565	0	8565	12165	UCO BANK/KAPURTHALA / 18000110030332
283	172345	RANJIT SINGH	Male/SC	12	300	3600	8709	0	8709	12309	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 24971500001997
284	140713	AARTI	Female/SC	12	300	3600	8565	0	8565	12165	PUNJAB NATIONAL BANK/NEFT NODAL BRANCH PGB RRB / 85150100024321

285	182151	PUNEET KUMAR	Male/SC	12	300	3600	8709	0	8709	12309	CANARA BANK/KAPURTHALA MAIN BAZAR / 2220108042871
286	141463	PRABHJOT KAUR	Female/SC	12	300	3600	8565	0	8565	12165	CANARA BANK/SULTANPUR ROAD, KAPURTHALA / 8586108000387
287	189343	GURMEET KAUR	Female/SC	12	300	3600	8565	0	8565	12165	STATE BANK OF PATIALA/MUNDI CHHURI MARAN / 65146871627
288	301927	HARJEET SINGH	Male/SC	12	530	6360	8745	0	8745	15105	CANARA BANK/KAPURTHALA MAIN BAZAR / 1401108035778
289	66026	NAVDEEP KAUR	Female/SC	12	530	6360	8745	0	8745	15105	CANARA BANK/MALL MAIN, KAPURTHALA / 1401108035277
290	134996	NISHA	Female/SC	12	530	6360	8745	0	8745	15105	ORIENTAL BANK OF COMMERCE/BHOLATH / 14642121003237
291	65006	KUNIKA	Female/SC	12	530	6360	8745	0	8745	15105	STATE BANK OF INDIA/KHURLA KINGRA / 32262174743
292	176890	SIMRAN KAUR	Female/SC	12	530	6360	8745	0	8745	15105	PUNJAB NATIONAL BANK/BHANDALBET / 3488000101046076
293	359721	Jobanjit Singh	Male/SC	10	300	3000	10323	0	10323	13323	
294	359815	Manpreet Kaur	Female/SC	10	300	3000	18299	0	18299	21299	
295	360052	Gurjit Singh	Male/SC	10	300	3000	18443	0	18443	21443	
296	162951	Tajinder Kumari	Female/SC	12	300	3600	8565	0	8565	12165	
297	359096	Navneet Kaur	Female/SC	12	300	3600	10053	0	10053	13653	
		Total				1043000	3106709	0	3106709	4149709	