

**Name of the Course:- Multi Cuisine Cook - 37th Batch(2017-18)**  
**Details of cheque/UTR number for certified candidates**

| Sr. No. | Name of Candidatees | Bank Name           | Bank A/c | Date of Transfer           | Bank reference no/cheque number |
|---------|---------------------|---------------------|----------|----------------------------|---------------------------------|
| 1       | MUNISH KUMAR        | HDFC                | 6039     | 16.03.2019                 | 22402                           |
| 2       | KARAN KUMAR         | INDIAN BANK         | 3846     | 19.03.2019                 | 22403                           |
| 3       | SIMRANPREET KAUR    | SBI                 | 955      | 09.04.2019                 | 22405                           |
| 4       | JAGDEEP KAUR        | SBI                 | 5042     | 09.04.2019                 | 22406                           |
| 5       | PARVEEN KAUR        | SYNDICATE BANK      | 1352     | 30.04.2019                 | 22407                           |
| 6       | SHINDERPAL          | BANK OF BARODA      | 486      | 15.03.2019                 | 22408                           |
| 7       | GURPAL SINGH        | SBI                 | 9583     | DID NOT COLLECT THE CHEQUE | 22409                           |
| 8       | HARJINDER SINGH     | VIJAYA BANK         | 108      | 10.05.2019                 | 22410                           |
| 9       | DEEPAK JASWAL       | SBI                 | 1132     | 26.03.2019                 | 22411                           |
| 10      | KAMALJEET KAUR      | UNION BANK OF INDIA | 6839     | 08.05.2019                 | 22412                           |
| 11      | DEEPIKA YADAV       | SBI                 | 1236     | 10.06.2019                 | 22413                           |
| 12      | KARAN SIKKA         | UNION BANK OF INDIA | 7030     | 28.03.2019                 | 22414                           |
| 13      | INDERJIT KAUR       | CANARA BANK         | 3815     | 15.03.2019                 | 22415                           |
| 14      | NAVJOT KAUR         | UNION BANK OF INDIA | 5367     | 09.05.2019                 | 22416                           |

|    |                  |          |      |            |                       |
|----|------------------|----------|------|------------|-----------------------|
| 15 | KIRANJIT KAUR    | SBI      | 87   | 05.04.2019 | 22417                 |
| 16 | GURPREET SINGH   | SBI      | 8912 | 18.03.2019 | 22419                 |
| 17 | DEEPAK KUMAR     | UCO BANK | 5901 | 29.03.2019 | 22420                 |
| 18 | ANIKET           | UCO BANK | 714  | 19.03.2019 | 22421                 |
| 19 | JASPREET SANDHU  | PNB      | 7723 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 20 | SUKHWINDER KAUR  | PNB      | 9240 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 21 | JASWANT SINGH    | PNB      | 3232 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 22 | PARMOD KUMAR     | PNB      | 1196 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 23 | DEEPAK KUMAR     | PNB      | 4733 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 24 | MEHAK VIR SINGH  | PNB      | 9630 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 25 | SARBJOT SINGH    | PNB      | 5138 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 26 | BALJINDER KAUR   | PNB      | 6704 | 15.03.2019 | SAME BANK<br>TRANSFER |
| 27 | SUKHJINDER SINGH | PNB      | 6511 | 15.03.2019 | SAME BANK<br>TRANSFER |

**Prepared by**

**Accountant**

**Principal**