

O/o The Principal, P.G. Govt. College for Girls,
Sector 42, Chd

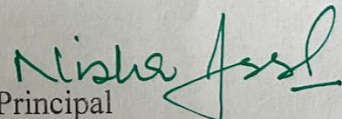
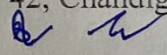
Dated: 6.5.2021

DEALLOCATION NOTICE

As per previous notice issued on 24.4.2021 displayed on notice board as well as on college website the students were required to deposit fees through online till 5.5.2021. Despite multiple notices following students have not paid their fee till date. Their names are now being deallocated from college rolls. However they will be reallocated till 10.5.2021 after depositing the requisite re-admission fee and taking permission from the undersigned.

NOTE:- No student will be allowed to appear in the final exams after the stipulated date i.e. 10.5.2021.

(List Attached)


Principal
P. G. Govt. College for Girls,
Sector 42, Chandigarh


BA-1

Sr. no	Name	Father Name	Roll No	Mobile No
1	SAHIBA SINGH	JASWINDER SINGH	200001/20	9041022066
2	GHAZAL	SURINDER KUMAR	200081/20	8054242458
3	VANSHIKA	JAGJIT SINGH RANA	200177/20	9530526838
4	GEETANSHI RANI	SURINDER SINGH	200188/20	9815693651
5	HARSHDEEP KAUR	ANMOL SINGH	200218/20	9464270488
6	SHABNAM PARVEEN	ABRAR HUSSAIN	200221/20	8360817530
7	ANJALI KUMARI	BINOD KUMAR SINGH	200225/20	9257311523
8	SALONI	RAJPAL	200259/20	7528934224
9	ANUVA	KAMAL BARHAY	200318/20	9417293231
10	CHANPREET KAUR	HARJEET SINGH	200322/20	9478874154
11	PAYAL	SORAJ	200344/20	9878827589
12	SHIWANI	SANJEEV KUMAR	200368/20	9855142784
13	DAMANPREET KAUR	SATNAM SINGH	200369/20	8360824930
14	RIDDHI	RAKESH GILL	200479/20	9915286384
15	NISHA	BACHAN SINGH	200493/20	9501442898
16	KOMALPREET KAUR	BALKAR SINGH	200536/20	7888498907
17	BABBALPREET KAUR	HARPAL SINGH	200539/20	7380280439
18	SIMRATPAL KAUR	GURMAIL SINGH	200559/20	7901906817
19	ARMAN KAUR	MANJIT SINGH CHHINA	200627/20	9501777994
20	AMANPREET KAUR	TEJINDER SINGH	200638/20	9815193777

BA-2

Sr No	Name	Father Name	Roll No	Total Amount	Mobile No
1	SANDEEP KAUR	MOHAN SINGH	190110/19	9540	8872860344
2	ANITA RANI	CHANDERMA CHAUDHARY	190140/19	7760	9814714416
3	AMANDEEP KAUR	HARVINDER SINGH	190429/19	9540	9417681435
4	MAHIMA	SURINDER KUMAR	190565/19	9540	7009354690
5	EKTA	CHARAN SINGH	190569/19	9540	7087534126
6	SHEETAL	RAMESH KUMAR	190662/19	10320	8837569224
7	NAVNEET KAUR	DARSHAN SINGH	190669/19	7760	8427673938
8	RITIKA	SUBHASH KASHYAP	190696/19	9540	9217877720

Paid already paid

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BA-3

FormNo	Name	Father Name	Roll No	Total Amount	Mobile No
1	ANJALI	TRIVENI SINGH	180298/18	9540	9914269496
2	KOMAL VERMA	DAVINDER VERMA	180318/18	9540	9417416718
3	SONIA SHARMA	ASHOK SHARMA	180353/18	9540	8195061920
4	MANPREET KAUR	KARNAIL SINGH	180503/18	9540	9915236553
5	MANPREET	VIJAY KUMAR	180518/18	10320	7986420837
6	RUPAM	RAM SAKAL SHAH	180610/18	7760	8360533167

already paid

BCA-I

SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	GYANTIKA	CHANDER SHEKHAR GARG	201528/20	20185	9888927037
2	JASPAL KAUR	MOHAN SINGH	201540/20	20185	8195921539
3	SHIKHA	SANJAY KUMAR	201549/20	20185	8847308924
4	BINEET KAUR	HARINDER SINGH	201568/20	20185	6284111790
5	DIVYA RANA	RANDHIR SINGH	201571/20	20185	8264328584
6	GURSIMRAN KAUR	GURINDERJEET SINGH	201573/20	20185	7837777385
7	SEEMJOT KAUR	GURINDER SINGH	201578/20	20185	6283513628

BCA 3

SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	SIMRAN KAUR	SURINDER SINGH	181515/18	19710	9915977282

BCOM-1

SRNO	Name	Father Name	Roll No	Total Amount	Mobile No
1	HARPREET KAUR	SUKHCHAIN SINGH	201133/20	10315	9478173588
2	ARSHJOT MANJHU	KULWINDER SINGH	201171/20	10315	8146554076

BIOINFO 2

FormNo	Name	Father Name	Roll No	Total Amount	Mobile No
1	HARLEEN KAUR	CHARANJIT SINGH	193007/19	13080	8195817890

BIOINFO 1

SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	KAMAKSHI UPPAL	VINEY KRISHAN UPPAL	203004/20	14060	8700244457

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HONS -1

SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	LOVELEENE KAUR SUNDLASS	KANWAR NAUNIHAL SINGH	203205/20	19255	6239269439
2	KHUSHNEET KAUR	HARDEEP SINGH	203208/20	19255	9814612367
3	JASLEEN KAUR	AMRIT SINGH	203238/20	19255	9878391459

HONS 2

SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	RITI SHARMA	ASHWANI SHARMA	193231/19	19260	7986503202

BSC-I (MICRO)

SR NO	Name	Father Name	Roll No	Date of Receipt	Total Amount	Mobile No
1	AKSHITA	RAJESH KUMAR	202908/20	26/02/2021	13855	9915200273
2	SIMRANJOT KAUR TOOR	AMRITPAL SINGH TOOR	202913/20	26/02/2021	13855	9888496597

MED-I

SR NO	Name	Father Name	Roll No	Date of Receipt	Total Amount	Mobile No
1	SIMRAN	ASHWANI KUMAR	202510/20	25/02/2021	11875	7814734544
2	PRABHPREET KAUR	RAJINDER SINGH	202517/20	25/02/2021	11875	7986988287
3	GURSIMRAN KAUR	MAHENDRA PAL SINGH	202530/20	25/02/2021	11875	7626856946
4	ADITI NAYEK	RABIN NAYEK	202531/20	25/02/2021	11875	7470398849
5	RITU KUMARI	SURESH YADAV	202533/20	25/02/2021	11875	9460803835
6	ANSHUL KASHYAP	RAJU KASHYAP	202537/20	25/02/2021	11875	8219924176
7	HARSHITA JAMWAL	KULDIP SINGH JAMWAL	202539/20	25/02/2021	11875	8580684277
8	SHIVANI	INDERPAL SINGH	202547/20	26/02/2021	11875	9646275014
9	ARADHYA SINGH	ARVIND KUMAR	202553/20	26/02/2021	11875	7889221046
10	ISHU RAKRA	VIJAY KUMAR	202558/20	26/02/2021	11875	7018670363
11	PRERNA	RAM DASS	202590/20	26/02/2021	11875	9518214628
12	HARPREET KAUR	GURDYAL SINGH	202593/20	26/02/2021	11875	8725975822

MED II

SR NO	Name	Father Name	Roll No	Date of Receipt	Total Amount	Mobile No
1	TSERING CHONDOL	MOTUP NAMGAIL	192562/19	26/02/2021	11100	8284024137

CSC-I

SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	SIMRANJIT KAUR	YASHPAL SINGH	202302/20	11095	9877426441

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SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	NAZ KAWAL	PARMINDER SINGH	202402/20	13075	6239703782

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NMED-I

SR NO	Name	Father Name	Roll No	Total Amount	Mobile No
1	PARNEET KAUR	BHUPINDER SINGH	202013/20	11095	8872417902
2	MUSKAN CHOUDHARY	GURBINDER CHOUDHARY	202015/20	11095	9878506181
3	ANJALI	SURESH KUMAR	202081/20	11095	8168481836
4	SIMRAN	VIJAY KUMAR	202097/20	11095	7668966060

PUB ADM -1

SR NO	Name	Father Name	Roll No	Mobile No
1	KIRANVEER KAUR GILL	JAGVIR SINGH	204119/20	7814386138

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