

SR.	Enrollment No.	Rank	Name of Cadet	Father Name	D.O.B	Bank Name	Account No.	IFSC Code
1	HR19SW/A250645	CDT	MANISHA	BIJENDER	06/06/2003	PNB	1216001500632110	PUNB0121600
2	HR19SW/A250646	CDT	SEEMA	RAMDIYA	01/03/2001	PNB	392121012803	PUNB0003910
3	HR19SW/A250651	CDT	INDU BALA	RAM KUMAR	15/01/2001	PNB	4572121019446	PUNB0045710
4	HR19SW/A250653	CDT	MAMTA	RAJESH	09/08/2001	SBI	65050042493	SBIN0051095
5	HR19SW/A250654	CDT	INDU	BIJENDER SINGH	23/07/2002	PNB	4572121016629	PUNB0045710
6	HR19SW/A250656	CDT	PRIVANKA	KARAMVIR	14/08/2002	SHGB	8062193017767	PUNB0HGB001
7	HR19SW/A250657	SGT	PRITI	DALBIR SINGH	09/09/1999	PNB	11922122001362	PUNB0119210
8	HR19SW/A250658	UO	MONIKA	SURAT	02/08/2001	SHGB	82850100015325	PUNB0HGB001
9	HR19SW/A250659	SGT	JYOTI	NARESH	25/10/2002	SHGB	80621700053628	PUNB0HGB001
10	HR19SW/A250660	CDT	NAINA	SANJAY KUMAR	01/06/2002	SBI	65035872366	SBIN0051095
11	HR19SW/A250662	CDT	PINKI	VIRENDER	03/04/2001	PNB	1216001500634620	PUNB0121600
12	HR19SW/A250649	CDT	SONIKA	RAJENDER	25/05/2001	PNB	11922122004500	PUNB0119210

SR	Enrollment No.	Rank	Name of Cadet	Father Name	D.O.B	Bank Name	Account No.	
1	HR19SDA250701	Cadet	SURAJ	SATBIR	03/05/2000	SBI	37834147884	SBIN0013695
2	HR19SDA250702	Cadet	SUBHAM	ANIL KUMAR	11/01/2003	SBI	65259537297	SBIN0051095
3	HR19SDA250703	Cadet	SURAJ	PREM SINGH	04/01/2002	PNB	11922122005493	PUNB0119210
4	HR19SDA250704	SGT.	MANJIT SINGH	MAHABIR SINGH	15/10/2001	SHGB	82851500000989	PUNB0HGB001
5	HR19SDA250705	Cadet	ROHIT	SANJAY KUMAR	10/08/2000	PNB	3350000100316804	PUNB0335000
6	HR19SDA250706	Cadet	GURUDEV	JASWANT	23/01/2003	PNB	4572341000682	PUNB0045710
7	HR19SDA250708	Cadet	PARDEEP KUMAR	BHIM SINGH	02/11/1999	SHGB	80521900012589	PUNB0HGB001
8	HR19SDA250709	Cadet	RAVI	DASTAN	12/12/2000	SBI	65165300208	SBIN0051131
9	HR19SDA250711	Cadet	ANKIT	SHRI KRISHAN	03/04/2001	HDFC	50100487269593	HDFC0002426
10	HR19SDA250712	Cadet	ANKIT	BALEET	30/07/2002	PNB	4572341000743	PUNB0973100
11	HR19SDA250713	U.O.	GAUTAM	KRISHAN	25/08/2001	SHGB	82850100023272	PUNB0HGB001
12	HR19SDA250714	S.U.O	PARAMJEET DHULL	SURESH KUMAR	09/05/2001	UCO BANK	24923211001379	UCBA0002492
13	HR19SDA250715	Cadet	ANUJ	HARIPAL SINGH	17/11/1999	SBI	20354244730	SBIN0013695
14	HR19SDA250716	Cadet	MOHIT	JAGBIR	16/06/2001	PNB	3350001500235350	PUNB0335000
15	HR19SDA250717	Cadet	ANIL KUMAR	RAJENDER	05/05/2002	SBI	65126624151	SBIN0051131
16	HR19SDA250718	Cadet	RAKESH	KARMBIR	18/02/2003	SBI	35023273440	SBIN0013695

The following vacancies are allotted to each Institution of SDRSW:-

	Name of Institutions	ANO	Cadets				Remarks
			SD	SW	JD	JW	
1	NRS Govt College, Rohtak	02	20	13			
2	Vaish College, Rohtak	01	50				
3	Govt I T I Rohtak		23				
4	Jat College Rohtak		43				
5	Govt College B-Gamh	01SW	19	17			
6	GBD College Rohtak		55				
7	CR Poly Rohtak		28				
8	MDU, Rohtak	01	35				
9	Govt College, Dujana		16				
10	Govt College, Dubaldhan	01	32				
11	Govt College, Meham		24	17			
12	BMU, Asthal Bohar		23				
13	Govt Sr Sec School, Kharawar (Rohtak)	01	-	-			
	Total	07	300	47			

Manpower and Transport

7. All PI Staff, Civilian staff and vehicles/ Eqpt of 1 Haryana Bn will be made a the ATC-177 at Transit Hostel, MDU, Rohtak . In addition, the following are requi detailed by GP HQ, Rohtak:-

- (a) 1X Nursing Asst. (wef 11 to 15 Nov 20 -
- (b) Amr Ex Gp HQ (wef 11 to 15 Nov

Documents

8. Documents as mentioned below will be handed over to the reception cent by the respective ANOs/CTOs /Pi staff of the above institutions:-

- (a) Movement Order.
- (b) Nominal Roll in triplicate of each Institute.
- (c) Risk/Volunteer Certificate.
- (d) Medical Certificate.
- (e) Indemnity Bond.
- (f) Drowning/ Accident Certificate.
- (g) Arrival/Departure Report
- (h) PCR Covid test negative rep, test conducted within 72 hrs o camp