

NOMINAL ROLL (LONG ROLL)**Appx 'B'****LONG ROLL FOR THE TRG YEAR 2023-24
GDC DRANG AT NARLA
LONG ROLL OF 1ST YEAR CADETS**

Ser No	Regt No.	Rank	Name	Father's Name	Date of Birth	Phone No (Cadets/ Parents)	Aadhar No	Bank Details	Bank Acct No	IFSC Code	Date/Year of Enrolment (DD/MM/YY)	Date of leaving NCC	ATC/ CATC	Remarks
1	HP2023SDA003404	CDT	Pawan Kumar	Mine Ram	27-Apr-05	6230403969	331779981522	Gramin Bank, Thachi, Mandi	87651500009139	PUNB0HPGB04	01-Sep-23	NA	NO	
2	HP2023SDA003405	CDT	Aditya Thakur	Brestu Ram	16-Jun-06	8219496356	325713220860	SBI, Katipari, Padhar, Mandi	33887406462	SBIN0009987	01-Sep-23	NA	NO	
3	HP2023SDA003406	CDT	Abhishek Chawla	Suresh Kumar	29-Mar-06	7876602520	301756817605	PNB: Dalah, Padhar, Mandi	5770001500002540	PUNB0577000	01-Sep-23	NA	NO	
4	HP2023SDA003408	CDT	Mohit Kumar	Sant Ram	17-Oct-06	7018546337	985597210757	HP CO-OPERATIVE Bank, Kunnu	34110105371	HPSC0000341	01-Sep-23	NA	NO	
5	HP2023SDA003409	CDT	Lucky Thakur	Gulab Singh	22-Nov-05	9805521151	449782873666	SBI, Katipari, Padhar, Mandi	41383672878	SBIN0009987	01-Sep-23	NA	NO	
6	HP2023SDA003412	CDT	Dikshit Kumar	Jaswant Singh	09-Mar-06	8628966711	507561253490	SBI, Katipari, Padhar, Mandi	40340624285	SBIN0009987	01-Sep-23	NA	NO	
7	HP2023SWA004914	CDT	Anjali	Virender Singh	15-Mar-06	9857260328	201021071587	HP CO-OPERATIVE Bank, Kunnu	34110106266	HPSC0000341	01-Sep-23	NA	NO	
8	HP2023SWA004915	CDT	Komal	kishori lal	12-Oct-06	6230842423	441290507595	HP CO-OPERATIVE Bank, Kunnu	34110108043	HPSC0000341	01-Sep-23	NA	NO	
9	HP2023SWA004916	CDT	Raunak	Vijay kumar	12-Mar-06	9015461036	330582553371	Gramin Bank, Padhar, Mandi	87261700082922	PUNB0HPGB04	01-Sep-23	NA	NO	
10	HP2023SWA004917	CDT	Sakshi	Neelam Kumar	23-Mar-06	8679228336	898030491148	HP CO-OPERATIVE Bank, Kunnu	34110110581	HPSC0000341	01-Sep-23	NA	NO	
11	HP2023SWA004918	CDT	Shalu	Desh Raj	08-Aug-06	8219588050	375361026801	HP CO-OPERATIVE Bank, Padhar	34710103552	HPSC0000347	01-Sep-23	NA	NO	
12	HP2023SWA004919	CDT	Dhaneshwari	Tara Chand	31-Dec-04	8278849663	352562194721	SBI, Katipari, Padhar, Mandi	41613818222	SBIN0009987	01-Sep-23	NA	NO	
13	HP2023SDA009886	CDT	Rohit	Man Singh	15-Apr-06	8626801327	988102264988	PNB, Kufri, Padhar, Mandi.	2644000100065822	PUNB0264400	15-Feb-24	NA	NO	

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1	HP22/SDA-287489	CDT	Harsh Thakur	Sh. Sunil Kumar	08-Jul-05	8580845194	795653210439	HP CO-OPERATIVE Bank, Padhar	34710105733	HPSC0000347	23-Sep-22	NA	NO	
2	HP22/SDA-287491	CDT	Maheshwar Singh	Sh. Mehar Singh	18-Nov-04	7876118068	418908493917	SBI, Katipari, Padhar, Mandi	33810486493	SBIN0009987	23-Sep-22	NA	NO	
3	HP22/SDA-287493	CDT	Shiv Karan	Sh. Bhim Singh	01-Sep-05	9015456604	378276617012	SBI, Katipari, Padhar, Mandi	36198975611	SBIN0009987	23-Sep-22	NA	NO	
4	HP22/SDA-287494	CDT	Manish kumar	Sh. Raj Kumar	27-Apr-05	7876289695	504317398390	HP CO-OPERATIVE Bank, Kunnu	34110105358	HPSC0000341	23-Sep-22	NA	NO	
5	HP22/SDA-287495	CDT	Hitesh Kumar	Sh. Ram Lal	26-Oct-05	8580744434	473747552942	PNB-Kufri, Teh Padhar	2644000100064188	PUNB0264400	23-Sep-22	NA	NO	
6	HP22/SDA-287496	CDT	Yograj	Sh. Man Singh	22-Sep-04	8091306583	959171831576	HP CO-OPERATIVE Bank, Padhar	34710104432	HPSC0000347	23-Sep-22	NA	NO	
7	HP22/SDA-287498	CDT	Kamleshwar Chauhan	Sh. Kapoor Chand	11-Jan-06	9418314622	463066203315	PNB TIKKEN DISTT. MANDI	2996001500016209	PUNB0299600	23-Sep-22	NA	NO	
8	HP22/SDA-287500	CDT	Amit Chawla	Sh. Gopal Singh	13-Nov-05	8219480955	930673868686	Gramin Bank, Padhar, Mandi	87261500001721	PUNB0HPGB04	23-Sep-22	NA	NO	
9	HP22/SWA-287501	CDT	Anjali	Sh.Pankaj kumar	06-Feb-05	8580894042	646764334649	PNB: Dalah, Padhar, Mandi	87261700086964	PUNB0HPGB04	23-Sep-22	NA	NO	
10	HP22/SWA-287502	CDT	Nisha Devi	Sh. Sher Singh	20-Dec-04	7876785636	436446168074	HP CO-OPERATIVE Bank, Kunnu	34110105410	HPSC0000341	23-Sep-22	NA	NO	
11	HP22/SWA-287455	CDT	Kareena Devi	Sh. Sher Singh	22-Jun-05	7650888051	994696001565	PNB: Dalah, Padhar, Mandi	5770001500001745	PUNB0577000	23-Sep-22	NA	NO	
12	HP22/SWA-287464	CDT	Shivani	Sh.Duni Chand	01-Jul-05	7650888467	226203983019	HP CO-OPERATIVE Bank, Kunnu	34110109249	HPSC0000341	23-Sep-22	NA	NO	
13	HP22/SWA-287468	CDT	Shivani	Sh. Ram Nath	12-Oct-04	7876136732	427350102914	HP CO-OPERATIVE Bank, Padhar	34710101789	HPSC0000347	23-Sep-22	NA	NO	
14	HP22/SWA-287470	CDT	Tanu	Sh. Param Dev	03-Dec-04	7018342716	515150870763	HP CO-OPERATIVE Bank, Kunnu	34110107413	HPSC0000341	23-Sep-22	NA	NO	
15	HP22/SWA-287474	CDT	Ankita	Sh. Hari Singh	10-Jan-05	7018683244	926651671246	SBI, Katipari, Padhar, Mandi	38934170185	SBIN0009987	23-Sep-22	NA	NO	

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LONG ROLL OF 2ND YEAR CADETS

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1	HP21/SDA-287453	CDT	AKSHAY	Sh. CHAMAN LAL	25/01/2004	8219547916	904127653399	HP State Co-operative Bank, Kunnu, Mandi (HP)	34110108364	HPSC0000341	21/09/2021	N.A	YES	Left out
2	HP21/SDA-287471	CDT	JITENDER KUMAR	Sh. HARI SINGH	28/08/2004	9015362360	987803553592	HP State Co-operative Bank, Kunnu, Mandi (HP)	34110106319	HPSC0000341	21/09/2021	N.A	YES	
3	HP21/SDA-287473	CDT	DHEERAJ KUMAR	Sh. RANGEELA RAM	15/02/2004	9015224178	495012220629	SBI, Katipari, Padhar, Mandi (HP)	33914099917	SBIN0009987	21/09/2021	N.A	YES	
4	HP21/SDA-287476	CDT	NEETESH KUMAR	SH. MEGH SINGH	16/11/2004	8628944115	219560609514	HP State Co-operative Bank, Kunnu, Mandi (HP)	34110105617	HPSC0000341	21/09/2021	N.A	YES	
5	HP21/SDA-287477	CDT	ADITYA	Sh. HEMKANT	25/07/2004	9857082906	806393553394	SBI, Katipari, Padhar, Mandi (HP)	35995886303	SBIN0009987	21/09/2021	N.A	YES	
6	HP21/SDA-287478	CDT	ABHISHEK	Sh. CHANDER MANI	05/01/2003	9015200733	274835227783	PNB, Dalah, Padhar, Mandi (HP)	5770000100042677	PUNB0577000	21/09/2021	N.A	YES	
7	HP21/SDA-287479	CQMS	YESH THAKUR	Sh. SHER SINGH	15/02/2004	9015316047	461772554592	HP State Co-operative Bank, Kunnu, Mandi (HP)	34110109506	HPSC0000341	21/09/2021	N.A	YES	
8	HP21/SDA-287480	CDT	VISHAL THAKUR	Sh. SUNDER SINGH	18/09/2004	8988662798	841808242281	HP State Co-operative Bank, Kunnu, Mandi (HP)	34110106673	HPSC0000341	28-09-2021	N.A	YES	
9	HP21/SWA-287481	CDT	ARVIN KUMARI	Sh. MAN SINGH	21/03/2004	7018516457	898074589419	SBI, Katipari, Padhar, Mandi (HP)	36429217332	SBIN0009987	21/09/2021	N.A	YES	
10	HP21/SWA-287482	CDT	AKANKSHA THAKUR	Sh. MANGAT RAM	13/01/2004	8580715051	833421268106	SBI, Katipari, Padhar, Mandi (HP)	36228079114	SBIN0009987	21/09/2021	N.A	YES	
11	HP21/SWA-287483	CDT	ANJANA KUMARI	Sh. BIRI SINGH	20/11/2002	9015099308	786216524197	HP State Co-operative Bank, Kunnu, Mandi (HP)	34110106913	HPSC0000341	21/09/2021	N.A	YES	
12	HP21/SWA-287484	CDT	KAJAL	Sh. BALDEV	01-Dec-03	7832952190	522344917408	SBI, Katipari, Padhar, Mandi (HP)	32989650854	SBIN0009987	21/09/2021	N.A	YES	
13	HP21/SWA-287485	CDT	SHAVNAM	Sh. PRAKASH CHAND	03/06/2004	7807724885	663450281776	PNB, Kufri, Mandi (HP)	264401500004721	PUNB0264400	21/09/2021	N.A	YES	
14	HP21/SWA-287486	CDT	SHIVANGI	Sh. RAMESH CHAND	10/09/2004	8894858798	237221730906	Gramin Bank, Padhar, Mandi (HP)	87261700082816	PUNB0HPGB04	21/09/2021	N.A	YES	
15	HP21/SWA-287459	CDT	KANIKA KUMARI	Sh. BIHARI LAL	12/02/2004	9857045581	628682335192	SBI, Katipari, Padhar, Mandi (HP)	36907528537	SBIN0009987	26-11-2021	N.A	YES	
16	HP21/SWA-287460	CDT	SHIWANI	Sh. KISHAN CHAND	28-Jun-04	9015440705	443317642513	SBI, Katipari, Padhar, Mandi (HP)	36018655872	SBIN0009987	26-11-2021	N.A	YES	
NOTE : Left out Cadet Name														
1	HP21/SWA-287488	CDT	AMISHA THAKUR	SH. MANISH KUMAR	04-05-2004	9015130110	741458266441	SBI, Katipari, Padhar, Mandi (HP)	33099493723	SBIN0009987	03-12-2021	N.A	YES	