



हरकोट बटलर प्राविधिक
विश्वविद्यालय, कानपुर,
उ०प्र०

टिप्पणी एवं आदेश

अनुभाग / विभाग.....

पत्रावली सं०

मा० कुलपति जी

कृपया शैक्षिक सत्र 2020-21 एवं 2021-22 B.Tech./B.Tech.(Lateral)/M.Tech./MCA/MBA/M.Sc. विधाओं में प्रथम वर्ष, नव प्रवेशित, द्वितीय वर्ष एवं तृतीय वर्ष में अध्ययनरत छात्रों/छात्राओं के सहायतार्थ विश्वविद्यालय की Economically Weaker Section Fund के अन्तर्गत आर्थिक सहायता प्रदान करने हेतु गठित समिति द्वारा लिये गये निर्णयों का कार्यवृत्त पत्रावली के दायीं ओर संलग्न है।

अतः कार्यवृत्त आपके अवलोकनार्थ एवं अनुमोदनार्थ प्रस्तुत।

Handwritten signature
9.2.2024

(प्र० अलक कुमार सिंह)
अधिष्ठाता, छात्र कल्याण/
सदस्य-सचिव, Economically
Weaker Section Fund (EWS)

Pl. discuss with guidelines of the scholarship / eligibility & 14/2/2024

DSW

कुलपति
हरकोट बटलर प्राविधिक विश्वविद्यालय
कानपुर-2

Discovered,

① Pl. include 20/21 EWS candidates as in the present proposal.

② Pl. put up within 10 days.

DSW

Handwritten signature
14/2/2024

13.2.2024
कुलपति
हरकोट बटलर प्राविधिक विश्वविद्यालय
कानपुर-2

आध्यक्ष, छात्र कल्याण

0 कृपया अवगत कराता है कि मा० कुलपति जी द्वारा आंकड़ों दिए के



हरकोर्ट लर प्राविधिक
विश्वविद्यालय, कानपुर,
उ०प्र०

पृष्ठ सं० ३

टिप्पणी एवं आदेश

अनुभाग / विभाग.....


पत्रावली सं० 131/DSW/2024
02.05.2024

मा० कुलपति जी

कृपया पृष्ठ संख्या-01 पर आपकी टीप के क्रम में शैक्षिक सत्र 2020-21 एवं 2021-22 विश्वविद्यालय के B.Tech./M.Tech./MCA/MBA/M.Sc. विधाओं में बी०टेक० प्रथम वर्ष (नव-प्रवेशित), B.Tech. (क्षेत्रीय प्रवेश) नव-प्रवेशित, द्वितीय वर्ष एवं तृतीय वर्ष में अध्ययनरत् छात्रों/छात्राओं जो सामान्य वर्ग, अधिसूचित, अनुसूचित जाति/जनजाति/अन्य पिछड़ा वर्ग श्रेणी में आते हैं के सहायतार्थ विश्वविद्यालय की अनुमोदित एवं संशोधित Economically Weaker Section Fund/Poor Students Financial Assistance Fund (सुलभ सन्दर्भ हेतु अनुमोदित पत्र की छायाप्रति संलग्न) के अंतर्गत प्राप्त प्रत्यावेदनों पर विचार किया गया, जिसमें सामान्य वर्ग-93 (पताका-क), ओ०बी०सी०-09 एवं ए०सी०-03 (पताका-ख) का कार्यवृत्त एवं सूची पत्रावली के दाहिने ओर संलग्न कर आपके अवलोकनार्थ प्रस्तुत।

अतः कार्यवृत्त पर अनुमोदन प्रदान करने की कृपा करें।

संलग्नक:- यथोक्त।


(प्रो० अलक कुमार सिंह)
अधिष्ठाता, छात्र कल्याण/
सदस्य-सचिव, Economically
Weaker Section Fund (EWS)

Approved

Pl. release the amount as per the earliest.



कुलपति
हरकोर्ट लर प्राविधिक विश्वविद्यालय
कानपुर-2

कार्यालय – अधिष्ठाता, छात्र कल्याण
हरकोर्ट बटलर प्राविधिक विश्वविद्यालय, कानपुर-02

पत्रांक : /अच्छांक०/2024

दिनांक- /05/2024

शैक्षिक सत्र 2020-21 एवं 2021-22 विश्वविद्यालय के B.Tech./M.Tech./MCA/MBA/M.Sc. विधाओं में बी०टेक० प्रथम वर्ष (नव-प्रवेशित), B.Tech. (क्षैतिज प्रवेश) नव-प्रवेशित, द्वितीय वर्ष एवं तृतीय वर्ष में अध्ययनरत् छात्रों/छात्राओं, सामान्य वर्ग को छोड़कर जो कि उ०प्र० शासन द्वारा अधिसूचित, अनुसूचित जाति/जनजाति/अन्य पिछड़ा वर्ग श्रेणी में आच्छादित हैं तथा विश्वविद्यालय की अनुमोदित एवं संशोधित Economically Weaker Section Fund/Poor Students Financial Assistance Fund (सुलभ सन्दर्भ हेतु अनुमोदित पत्र की छायाप्रति संलग्न) की समस्त शर्तों को पूरा करते हैं, से पूर्ण/आंशिक शिक्षण शुल्क प्रतिपूर्ति हेतु आवेदन आमंत्रित किये गये थे, जिसके अंतर्गत आर्थिक सहायता प्रदान करने हेतु प्राप्त कुल 18 (ओ०बी०सी०-15, एस०सी०-03, एस०टी०-0) आवेदन पत्रों (संलग्नक सूची- 01) पर विचार किया गया। शैक्षिक सत्र 2020-21, 2021-22 हेतु EWS के क्रियान्वयन के सम्बन्ध में दिनांक 01/05/2024 को पूर्वान्ह 11:00 बजे अधिष्ठाता, छात्र कल्याण कार्यालय में आहूत बैठक में विचारोंपरान्त लिये गये निर्णयों का विवरण निम्नवत् है :-

1. शैक्षिक सत्र 2020-21 एवं 2021-22 के अन्तर्गत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-12, (ओ०बी०सी०-09, एस०सी०-03) संलग्नक सूची-02)

ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की समस्त शर्तों/नियमों को पूर्ण करते हैं को EWS के अंतर्गत शिक्षण शुल्क (Tution Fees) कुल रु०. 33,00,000.00 (शब्दों में रूपया तैंतीस लाख मात्र) धनराशि की आर्थिक सहायता प्रदान किये जाने का निर्णय लिया गया, जिनका विवरण निम्नोक्त है :-

क. सं.	पाठ्यक्रम/वर्ष	प्राप्त प्रत्यावेदन	पाठ्यक्रमानुसार कुल प्राप्त प्रत्यावेदन	(क) भौक्षिक सत्र 2020-21 हेतु शिक्षण शुल्क (रु०)	(ख) भौक्षिक सत्र 2021-22 हेतु शिक्षण शुल्क (रु०)	कुल प्राप्त प्रत्यावेदन x योग (क+ख)= (रु०)
1	बी०टेक०-तृतीय वर्ष	08	12	75,000.00	75,000.00	12
	बी०टेक०-अन्तिम वर्ष	04				x
						1,50,000.00 =
						18,00,000.00
कुल प्राप्त प्रत्यावेदन-			12	कुल देय धनराशि- रु०. 18,00,000.00		
(शब्दों में रूपया अठारह लाख मात्र)						

2. शैक्षिक सत्र 2020-21 एवं 2021-22 के अन्तर्गत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-03, संलग्नक सूची-03)

ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की नियमावली के अंतर्गत यदि किसी अन्य स्रोत से भी आर्थिक सहायता प्राप्त करने हेतु अपने-अपने प्रत्यावेदन प्रस्तुत किये हैं, तो ऐसे छात्रों/छात्राओं को EWS के मद से आर्थिक सहायता अनुमन्य नहीं हैं।

3. शैक्षिक सत्र 2020-21 एवं 2021-22 के अन्तर्गत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-03, संलग्नक सूची-04)

ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की नियमावली के बिन्दु संख्या-10 के क्रम नं०-03 **'The Student should not have any pending back paper/reappear/ supplementary in any of the subject'** के अनुसार चिन्हित हैं, तो ऐसे छात्र/छात्रायें EWS के मद से आर्थिक सहायता प्राप्त करने हेतु पात्र नहीं हैं।



शैक्षिक सत्र 2020-21 एवं 2021-22 Economically Weaker Section Fund के अंतर्गत वितरण उपरान्त बची शेष धनराशि **रु० 1,52,35,000.00** (रूपया एक करोड़ बावन लाख पैंतीस हजार मात्र) – देय धनराशि **रु० 18,00,000.00** (रूपया अठारह लाख मात्र) = **रु० 1,34,35,000.00** (रूपया एक करोड़ चौतीस लाख पैंतीस हजार मात्र) शेष धनराशि।

नोट :- शैक्षिक सत्र 2020-21 एवं 2021-22 हेतु प्राप्त धनराशियों का विवरण विश्वविद्यालय के Information Brochure सत्र 2020-21 पृष्ठ संख्या 20 के बिन्दु 2.3 के अनुसार एवं Information Brochure सत्र 2021-22 पृष्ठ संख्या 21 के बिन्दु 2.3 (शुल्क) के विवरणानुसार आधारित है।



(प्रो० एस०के०शर्मा)
कुलसचिव

(श्री दिनेश कुमार)
वित्त नियंत्रक



1.5.2024

(प्रो० अलक कुमार सिंह)
अधिष्ठाता, छात्र कल्याण/
सदस्य-सचिव, EWS



1.5.2024

(प्रो० दीप्तीक परमार)
प्रति-कुलपति/
अध्यक्ष-EWS

(प्रो० राम नरेश)
अधिष्ठाता, स्कूल ऑफ इन्टरप्रैन्योर एण्ड
मैनेजमेन्ट स्टडीज/सदस्य

21/02/2024 - 02

श्री अर्थिक सहायता / Economically Weaker Section Fund/Pro

Sr. No.	Name of Student/ Phone Number	Branch/ Year	Roll No./ Application Number	Category	Father Name/ Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	(A) Session 2020-21 (Rs.)	(B) Session 2021-22 (Rs.)	Remark
1	Ashu Vishwakarma 9506401304	B Tech /PL/ Final Year	200112019	OBC	Mr. Daya Shankar Vishwakarma	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 12.02.2024 2. Caste Certificate, Issued Date: 04.08.2022 3. Bank Passbook 4. Result (V&VI Semester)	Yes	48,000.00	Union Bank	399702010032993	UBIN0539970	75,000.00	75,000.00	Recommended
2	Annu Rani 9634686924	B Tech /CH E/ Final Year	200112018	SC	Mr. Vinod Kumar	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 15.02.2024 2. Caste Certificate, Issued Date: 05.10.2018 3. Bank Passbook 4. Result (V&VI Semester) 5. Fee Payment Receipt	Yes	60,000.00	Central Bank of India	5524706242	CBIN0532388	75,000.00	75,000.00	Recommended
3	Krinshu Sahu 7380655908	B Tech /OT 3rd Year	210111023	OBC	Mr. Ram Narayan Sahu	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 05.11.2022 2. Caste Certificate, Issued Date: 03.08.2023 3. Bank Passbook 4. Aadhar Card (Self)	Yes	60,000.00	State Bank of India	40947646948	SBIN0001601	75,000.00	75,000.00	Recommended
4	Vaishali Gupta 8840014779	B Tech /BE/ Final Year	200101019	OBC	Mr. Sanvesh Gupta	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 28.11.2020 2. Caste Certificate, Issued Date: 01.10.2020 3. Bank Passbook 4. Aadhar Card 5. Fee Payment Receipt	Yes	84,000.00	Bank of Baroda	39888100014996	BARB0BARRAW	75,000.00	75,000.00	Recommended
5	Deepanshu Yadav 9289630520	B Tech /OT 3rd Year	210111017	OBC	Mr. Vinay Kumar Yadav	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 01.09.2023 2. Caste Certificate, Issued Date: 24.08.2023 3. Bank Passbook 4. Aadhar Card (Father & Self) 5. Fee Payment Receipt 6. Provisional / Admission Letter 7. Pan Card	Yes	96,000.00	State Bank of India	41439130492	SBIN0016260	75,000.00	75,000.00	Recommended
6	Ajay Bind 9517554599	B Tech /PT Final Year	200113011	OBC	Mr. Pancham Ram Bind	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 01.10.2020 2. Caste Certificate, Issued Date: 01.10.2020 3. Bank Passbook 4. Result (I To VII Semester) 5. Proof of CP Scholarship(2nd & 3rd) 6. Fee Payment Receipt 7. JEE Main Score Print out 8. Aadhar Card (Father & Self) 9. Pan Card (Father)	Yes	36,000.00	Union Bank	461302010018524	UBIN0546135	75,000.00	75,000.00	Recommended
7	Ruchi Singh 7302340431	B Tech /OF 3rd Year	210111037	SC	Mr. Kalicharan	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 29.09.2023 2. Caste Certificate, Issued Date: 17.03.2023 3. Bank Passbook 4. Aadhar Card (Father & Self) 5. University Registration Card 7. Pan Card	Yes	1,86,444.00	Punjab National Bank	0479000102435515	PUNB0047900	75,000.00	75,000.00	Recommended
8	Isha Rastogi 9129593795	B Tech /OT 3rd Year	210111018	OBC	Mr. Deepak Kumar Rastogi	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 22.12.2022 2. Caste Certificate, Issued Date: 28.09.2020 3. Bank Passbook 4. Aadhar Card (Father & Self) 5. University Registration Card 6. Pan Card (Father & Self) 7. Result (I & II Semester)	Yes	1,98,000.00	HDFC Bank	50100505841314	HDFC0000659	75,000.00	75,000.00	Recommended

Prof. Rakesh Kumar Singh
Lecturer in Charge
Date: 21/02/2024

Sr. No.	Name of Student/ Phone Number	Branch/ Year	Roll No./ Application Number	Category	Father Name/ Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	(A) Session 2020-21 (Rs.)	(B) Session 2021-22 (Rs.)	Remark
9	Alaash Yadav 7992105400	B.Tech./IT/ 3rd Year	210108006	OBC	Mr. Ram Anil	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 30/09/2021 2. Caste Certificate, Issued Date: 27/09/2021 3. Bank Passbook 4. Aadhar Card (Father & Self) 5. Fee Payment Receipt 6. Pan Card (Father & Self) 7. Result (III & IV Semester) 8. JEE Main Score Print out	Yes	42,000.00	Union Bank	555002010013111	UBIN0555509	75,000.00	75,000.00	Recommended
10	Satyam Soni 8423059294	B.Tech./IT/ 3rd Year	210108038	OBC	Mr. Dev Kumar Soni	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 22/09/2021 2. Caste Certificate, Issued Date: 22/09/2021 3. Bank Passbook 4. Aadhar Card (Father & Self) 5. Fee Payment Receipt 6. Pan Card (Father & Self) 7. Result (I to V Semester) 8. University Registration Card	Yes	36,000.00	State Bank of India	39821772352	SBIN0002566	75,000.00	75,000.00	Recommended
11	Devansh Verma 9720835261	B.Tech./CH E/ 3rd Year	210103022	OBC	Mr. Makhn Lal Verma	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 03/11/2022 2. Caste Certificate, Issued Date: 25/09/2021 3. Bank Statement 4. Aadhar Card (Father & Self) 5. Fee Payment Receipt 6. Pan Card (Father) 7. Result (V Semester) 8. Domicile Certificate, Issued Date: 05/01/2021	Yes	51,600.00	State Bank of India	40520791795	SBIN0004549	75,000.00	75,000.00	Recommended
12	Utkarsh Kumar Singh 7525887047	B.Tech./OT/ 3rd Year	210111045	OBC	Mr. Ashok Kumar Singh Yadav	Family Financial Condition, Not Good	No	1. Income Certificate, Issued Date: 02/09/2021 2. Caste Certificate, Issued Date: 02/09/2021 3. Bank Passbook 4. Aadhar Card (Father & Self) 5. Fee Payment Receipt 6. Pan Card (Father & Self) 7. Result (I to V Semester)	Yes	60,000.00	State Bank of India	40758565029	SBIN0011508	75,000.00	75,000.00	Recommended
TOTAL :-													18,00,000.00			


 Prof. Alekh Kumar Singh
 Dean Students Welfare
 Jyoti Prakash University
 Jyoti Prakash, 208112

कार्यालय – अधिष्ठाता, छात्र कल्याण
हरकोर्ट बटलर प्राविधिक विश्वविद्यालय, कानपुर-02

पत्रांक : /अ०छा०क०/2024

दिनांक- /01/2024

शैक्षिक सत्र 2020-21 एवं 2021-22 B.Tech./M.Tech./MCA/MBA/M.Sc. विधाओं में प्रथम वर्ष, B.Tech. (क्षैतिज प्रवेश) नव प्रवेशित, द्वितीय वर्ष एवं तृतीय वर्ष में अध्ययनरत् छात्रों/छात्राओं के सहायतार्थ विश्वविद्यालय की Economically Weaker Section Fund के अंतर्गत आर्थिक सहायता प्रदान करने हेतु प्राप्त कुल 298 आवेदन पत्रों (संलग्नक सूची- 01) पर विचार किया गया। शैक्षिक सत्र 2020-21, 2021-22 हेतु EWS के क्रियान्वयन के सम्बन्ध में विचारोंपरान्त लिये गये निर्णयों का विवरण निम्नवत् है :-

1. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-93, संलग्नक सूची-02)

ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की समस्त शर्तों/नियमों को पूर्ण करते हैं को EWS के अंतर्गत शिक्षण शुल्क (Tuition Fees) कुल रु०. 1,33,80,000.00 (शब्दों में रूपया एक करोड़ तैंतीस लाख अस्सी हजार मात्र) धनराशि की आर्थिक सहायता प्रदान किये जाने का निर्णय लिया गया, जिनका विवरण निम्नोक्त है :-

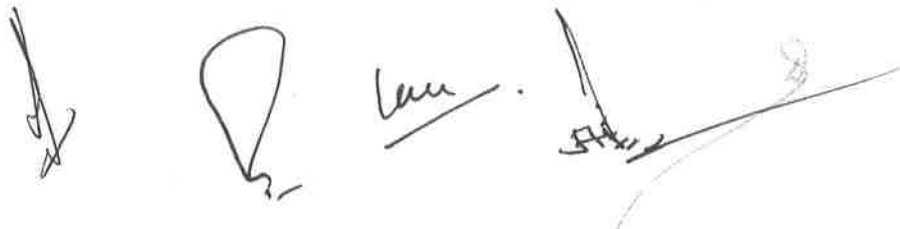
क्र. सं.	पाठ्यक्रम/वर्ष	प्राप्त प्रत्यावेदन	पाठ्यक्रमानुसार कुल प्राप्त प्रत्यावेदन	(क) शैक्षिक सत्र 2020-21 हेतु शिक्षण शुल्क (रु०)	(ख) शैक्षिक सत्र 2021-22 हेतु शिक्षण शुल्क (रु०)	कुल प्राप्त प्रत्यावेदन X योग (क+ख)=(रु०)
1	बी०टेक०-प्रथम	34	76	75,000.00	75,000.00	76 x 1,50,000.00 =1,14,00,000.00
	बी०टेक०-द्वितीय वर्ष	34				
	बी०टेक०-तृतीय वर्ष	08				
2	एम०टेक०-प्रथम वर्ष	02	03	60,000.00	60,000.00	03 x 1,20,000.00 =3,60,000.00
	एम०टेक०-द्वितीय वर्ष	01				
3	एम०सी०ए०-प्रथम वर्ष	12	13	60,000.00	60,000.00	13 x 1,20,000.00 =15,60,000.00
	एम०सी०ए०-तृतीय वर्ष	01				
4	एम०बी०ए०-प्रथम वर्ष	01	01	—	60,000.00	01 x 60,000.00 =60,000.00
कुल प्राप्त प्रत्यावेदन-			93	कुल देय धनराशि- रु०. 1,33,80,000.00 (शब्दों में रूपया एक करोड़ तैंतीस लाख अस्सी हजार मात्र)		

2. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-143, संलग्नक सूची-03)

ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की नियमावली के अंतर्गत यदि किसी अन्य स्रोत से भी आर्थिक सहायता प्राप्त करने हेतु अपने-अपने प्रत्यावेदन प्रस्तुत किये हैं, तो ऐसे छात्रों/छात्राओं को EWS के मद से आर्थिक सहायता अनुमन्य नहीं हैं।

3. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-06, संलग्नक सूची-04)

ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की नियमावली के अंतर्गत प्रॉक्टोरियल बोर्ड द्वारा किसी प्रकरण में यदि नामित/सम्मिलित हैं, तो ऐसे छात्रों/छात्राओं को EWS के मद से आर्थिक सहायता प्रदान करने हेतु अनुमन्यता नहीं हैं।



4. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-08, संलग्नक सूची-05)
ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की समस्त शर्तों/नियमों के अंतर्गत आर्थिक सहायता प्राप्त करने हेतु अपने परिवार की वार्षिक आय का प्रमाण प्रस्तुत नहीं किया है, तो ऐसे छात्रों/छात्राओं को EWS के मद से आर्थिक सहायता प्रदान करने हेतु अनुमन्य नहीं हैं।
5. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-24, संलग्नक सूची-06)
ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की समस्त शर्तों/नियमों के अंतर्गत आर्थिक सहायता की धनराशि प्राप्त करने हेतु अपना या अपने परिवार का बैंक सम्बन्धी विवरण अधिष्ठाता, छात्र कल्याण कार्यालय द्वारा निर्धारित समय-सीमा के अंतर्गत एवं उपरान्त प्रस्तुत नहीं किया है, तो ऐसे छात्र/छात्रायें EWS के मद से आर्थिक सहायता प्राप्त करने हेतु पात्र नहीं हैं।
6. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-01, संलग्नक सूची-07)
ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो Economically Weaker Section Fund की नियमावली के बिन्दु संख्या-10 के क्रम नं०-03 'The Student should not have any pending back paper/reappear/ supplementary in any of the subject' के अनुसार चिन्हित हैं, तो ऐसे छात्र/छात्रायें EWS के मद से आर्थिक सहायता प्राप्त करने हेतु पात्र नहीं हैं।
7. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-16, संलग्नक सूची-08)
ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो अपूर्ण हैं को पूर्णतः निरस्त करने की अनुशंसा की गई है।
8. शैक्षिक सत्र 2020-21 एवं 2021-22 के अर्न्तगत प्राप्त ऐसे आवेदन पत्रों (कुल संख्या-07, संलग्नक सूची-09)
ऐसे छात्रों/छात्राओं से प्राप्त प्रत्यावेदनों को जो अधिष्ठाता छात्र कल्याण द्वारा निर्धारित समय-सीमा के उपरान्त कार्यालय को प्राप्त हुये हैं, ऐसे सभी छात्र-छात्रायें भी आर्थिक सहायता प्राप्त करने हेतु अनुमन्य नहीं हैं।

शैक्षिक सत्र 2020-21 एवं 2021-22 Economically Weaker Section Fund के अंतर्गत कुल प्राप्त धनराशि रु० 2,86,15,000.00 (रूपया दो करोड़ छियासी लाख पन्द्रह हजार मात्र) – देय धनराशि रु० 1,33,80,000.00 (रूपया एक करोड़ तैंतीस लाख अस्सी हजार मात्र) = बची शेष धनराशि रु० 1,52,35,000.00 (रूपया एक करोड़ बावन लाख पैंतीस हजार मात्र)।

नोट :- शैक्षिक सत्र 2020-21 एवं 2021-22 हेतु प्राप्त धनराशियों का विवरण विश्वविद्यालय के Information Brochure सत्र 2020-21 पृष्ठ संख्या 20 के बिन्दु 2.3 के अनुसार एवं Information Brochure सत्र 2021-22 पृष्ठ संख्या 21 के बिन्दु 2.3 (शुल्क) के विवरणानुसार आधारित है।

(प्रो० एस०के०शर्मा)
कुलसचिव

(श्री दिनेश कुमार)
वित्त नियंत्रक

(प्रो० राम नरेश)

अधिष्ठाता, स्कूल ऑफ इन्टरप्रेन्योर एण्ड
मैनेजमेन्ट स्टडीज/सदस्य

(प्रो० अलक कुमार सिंह)
अधिष्ठाता, छात्र कल्याण/
सदस्य-सचिव, EWS

(प्रो० दीप्तीक परमार)
प्रति-कुलपति/
अध्यक्ष-EWS

Sl. No.	Name of Student/ Photo Number	Branch/ Year	Roll No./ Application Number	Father Name/ Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	Remark
1	Sonika Sisodiya #8126380237	B.Tech. OT/ 1 Yr	210310217261	Shri Sanjay Kumar	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 14-07-2021 3. Income Certificate, Issued Date: 13-10-2020 4. Adhaar Card Copy	Yes	3,06,180.00	Aryavart Bank	131110310000360	BKID0ARYAGB	75,000.00	75,000.00	1,50,000.00	Recommended
2	Ayush Agrawal #8707794838	MCA/3 Yr	190231019	Shri Manoj Agrawal	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 05-04-2021 3. Income Certificate, Issued Date: 09-06-2019 4. Adhaar Card Copy	Yes	4,54,872.00	Punjab National Bank	1496010120128	PUNB0149620	60,000.00	60,000.00	1,20,000.00	Recommended
3	Aniket Pandey #6388050939	MCA/1 Yr	210231010	Shri Sumil Kumar Pandey	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-11-2021 3. Income Certificate, Issued Date: 15-11-2021 4. Adhaar Card Copy	Yes	46,000.00	Union Bank of India	656202120000462	UBIN0565628	60,000.00	60,000.00	1,20,000.00	Recommended
4	Prashant Kumar #7351920023	MCA/1 Yr	210231041	Shri Padam Singh	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-04-2021 3. Income Certificate, Issued Date: 23-08-2019 4. Adhaar Card Copy	Yes	48,000.00	State Bank of India	40546937352	SBIN0017301	60,000.00	60,000.00	1,20,000.00	Recommended
5	Akansha Singh #9555701747	B.Tech. EE/ 1 Yr	210105007	Late S.B. Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 08-04-2021 3. Income Certificate, Issued Date: 05-01-2021 4. Adhaar Card Copy	Yes	6,41,291.00	Bank of Maharashtra	60402037313	MAHB0001290	75,000.00	75,000.00	1,50,000.00	Recommended
6	Shailendra Singh #6307301494	MCA/1 Yr	210231059	Shri Jitendra Kumar Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 29-06-2021 3. Income Certificate, Issued Date: 28-08-2021 4. Adhaar Card Copy	Yes	72,000.00	Central Bank of India	3710707465	CBIN0285007	60,000.00	60,000.00	1,20,000.00	Recommended
7	Harsh Vardhan Omar #7985715333	B.Tech. IT/ 2 Yr	190108023	Shri Manoj Chandra Omar	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 29-12-2021 3. Income Certificate, Issued Date: 06-05-2019 4. Adhaar Card Copy	Yes	4,09,320.00	HDFC Bank Ltd.	50100381810712	HDFC0009347	75,000.00	75,000.00	1,50,000.00	Recommended
8	Rajat Varshney #9457832273	MCA/1 Yr	210231045	Shri Shyam Babu Varshney	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 24-08-2021 3. Income Certificate, Issued Date: 18-10-2021 4. Adhaar Card Copy	Yes	84,000.00	State Bank of India	37831322113	SBIN0001893	60,000.00	60,000.00	1,20,000.00	Recommended
9	Nitin Saxena #7668700062	MCA/1 Yr	210231037	Shri Ravendra Kumar Saxena	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 11-08-2021 3. Income Certificate, Issued Date: 24-01-2020 4. Adhaar Card Copy	Yes	1,20,000.00	Bank of Baroda	39690100006905	BARB0NEKPUR	60,000.00	60,000.00	1,20,000.00	Recommended

Prof. Akash Kumar Singh
Dean Students Welfare
Harcourt Butler Technical University
KANPUR-200012

Sl. No.	Name of Student/Phone Number	Branch/Year	Roll No./Application Number	Father Name/Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	mark
10	Shranya Srivastava #6906574993	MBA/ 1Yr	210230026	Shri Kamala Kant Srivastava	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-10-2021 3. Income Certificate, Issued Date: 04-09-2021 4. Adhaar Card Copy	Yes	60,000.00	Punjab National Bank	19912121007982	PUNIB01991110	Nil	60,000.00	60,000.00	Recommended
11	Utkarsh Srivastava #9454943147	MCA/ 1Yr	210231073	Shri Prakash Srivastava	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 18-08-2021 3. Income Certificate, Issued Date: 01-09-2021 4. Adhaar Card Copy	Yes	42,000.00	Punjab National Bank	6027001500182490	PUNIB0602700	60,000.00	60,000.00	1,20,000.00	Recommended
12	Pranav Singh #9044689698	B.Tech. EE/ 1 Yr	210105046	Shri Vipin Kumar Singh	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 13-08-2021 3. Income Certificate, Issued Date: 18-08-2021 4. Adhaar Card Copy	Yes	2,05,800.00	State Bank of India	39411193893	SBIN0031623	75,000.00	75,000.00	1,50,000.00	Recommended
13	Anurag Tiwari #7982299310	MCA/ 1Yr	210231013	Shri Ram Prakash Tiwari	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-04-2021 3. Income Certificate, Issued Date: 25-10-2021 4. Adhaar Card Copy	Yes	72,000.00	Union Bank of India	1636402010007005	UBIN0563641	60,000.00	60,000.00	1,20,000.00	Recommended
14	Mansi Gupta #8081418937	MCA/ 1Yr	210231029	Shri Ranesh Chandra Gupta	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 12-11-2021 3. Income Certificate, Issued Date: 18-10-2021 4. Adhaar Card Copy	Yes	96,000.00	State Bank of India	37099169651	SBIN0016455	60,000.00	60,000.00	1,20,000.00	Recommended
15	Prabhat Shukla #8303843939	B.Tech. PL/ 1 Yr	210112035	Shri Manoj Kumar	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-01-2022 3. Income Certificate, Issued Date: 17-09-2020 4. Adhaar Card Copy	Yes	36,000.00	Bank of India	698510510001235	BKID0006985	75,000.00	75,000.00	1,50,000.00	Recommended
16	Kumari Ayushi #9335165874	B.Tech. ET/ 1 Yr	210106034	Shri Vivek Kumar Tiwari	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 13-05-2021 3. Income Certificate, Issued Date: 17-04-2019 4. Adhaar Card Copy	Yes	3,93,060.00	Canara Bank	87012610000542	CNRE0018701	75,000.00	75,000.00	1,50,000.00	Recommended
17	Aman Haider #7017658652	B.Tech. CE/ 2 Yr	210002001	Shri Karar Hussain	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 15-09-2021 3. Income Certificate, Issued Date: 27-11-2021 4. Adhaar Card Copy	Yes	3,64,818.00	State Bank of India	40705074156	SBIN0003553	75,000.00	75,000.00	1,50,000.00	Recommended
18	Ayush Tiwari #789795308	B.Tech. PL/ 1 Yr	210112019	Shri Kamlesh Tiwari	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 20-09-2021 3. Income Certificate, Issued Date: 02-10-2021 4. Adhaar Card Copy	Yes	60,000.00	State Bank of India	40320982733	SBIN0000664	75,000.00	75,000.00	1,50,000.00	Recommended

Prof. Aksh Kumar Singh
Head of Students Welfare
Harcourt Building, Patna

60A



क्र. सं.	Name of Student/Pho. Num.	Branch/Year	Roll No./Application Number	Father Name/Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fees (Rs.) (A)	Session 2021-22/ Tuition Fees (Rs.) (B)	Sum (A+B)	Remark
19	Tarun Kumar Raghav #9758270335	B.Tech. PL/ 1 Yr	210112052	Shri Rudra Pal Singh Raghav	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 07-09-2021 3. Income Certificate, Issued Date: 12-12-2020 4. Adhaar Card Copy	Yes	60,000.00	Bank of Baroda	27060100022711	BARB0BLYCHA	75,000.00	75,000.00	1,50,000.00	Recommended
20	Harsh Kaira #9905739899	B.Tech. ME/ 1 Yr	210110031	Shri Ravi Kumar Kalra	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 28-07-2021 3. Income Certificate, Issued Date: 21-11-2021 4. Adhaar Card Copy	Yes	1,44,000.00	Bank of Baroda	27300100013102	BARB0BLYSAR	75,000.00	75,000.00	1,50,000.00	Recommended
21	Abhishek Srivastava #9682499497 #8468008755	B.Tech. ET/ 1 Yr	210106004	Shri Sheo Kumar Srivastava	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 10-09-2021 3. Income Certificate, Issued Date: 10-06-2019 4. Adhaar Card Copy	Yes	60,000.00	Indian Bank	50489809761	IDIB000M624	75,000.00	75,000.00	1,50,000.00	Recommended
22	Shivam Singh #7800252402	MCA/ 1Yr	210231062	Shri Yogendra Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-10-2021 3. Income Certificate, Issued Date: 23-09-2021 4. Adhaar Card Copy	Yes	48,000.00	Punjab National Bank	6027001500214556	PUNB0602700	60,000.00	60,000.00	1,20,000.00	Recommended
23	Adarsh Dwivedi #7619861182	B.Tech. ME/ 3 Yr	190110001	Shri Vishesh Kumar Dwivedi	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 13-12-2021 3. Income Certificate, Issued Date: 30-04-2019 4. Adhaar Card Copy	Yes	1,56,000.00	Central Bank of India	3771327449	CBIN0282388	75,000.00	75,000.00	1,50,000.00	Recommended
24	Ayush Singh #8175059401	B.Tech. LT/ 1 Yr	210109001	Shri Manoj Singh	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 27-09-2021 3. Income Certificate, Issued Date: 26-09-2021 4. Adhaar Card Copy	Yes	42,000.00	State Bank of India	40550393391	SBIN0017376	75,000.00	75,000.00	1,50,000.00	Recommended
25	Mansi Agrawal #7054679428	B.Tech. ET/ 1 Yr	210106036	Shri Dileep Agrawal	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 08-10-2021 3. Income Certificate, Issued Date: 14-09-2019 4. Adhaar Card Copy	Yes	2,50,000.00	Central Bank of India	3875948072	CBIN0283409	75,000.00	75,000.00	1,50,000.00	Recommended
26	Aman Singh #6392900689	B.Tech. IT/ 2 Yr	210008002	Shri Indrajeet Singh	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 26-08-2021 3. Income Certificate, Issued Date: 23-09-2021 4. Adhaar Card Copy	Yes	45,000.00	State Bank of India	37487044315	SBIN0011206	75,000.00	75,000.00	1,50,000.00	Recommended
27	Rupanshi Purwar #9140601081	MCA/ 1Yr	210231050	Shri Pankaj Kumar Gupta	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 19-08-2021 3. Income Certificate, Issued Date: 03-06-2020 4. Adhaar Card Copy	Yes	78,000.00	ICICI Bank Ltd.	192101506600	ICIC0001921	60,000.00	60,000.00	1,20,000.00	Recommended

Prof. Alek Kumar Singh
Dean Students Welfare
Harcourt Butler Technical University
KANPUR-206002

Sr. No.	Name of Student/ Phone Number	Branch/ Year	Roll No./ Application Number	Father Name/ Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	Remark
28	Saurabh Singh #7052735688	B.Tech CE/ 2 Yr	200102056	Shri Rajesh Kumar Singh	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 21-10-2021 3. Income Certificate, Issued Date: 30-09-2021 4. Adhaar Card Copy	Yes	36,000.00	Punjab National Bank	1883010047719	PUNB0188320	75,000.00	75,000.00	1,50,000.00	Recommended
29	Vinay Updhyay #6393714339	B.Tech. CE/ 1 Yr	210102669	Shri Karanesh Updhyay	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 13-07-2021 3. Income Certificate, Issued Date: 24-09-2020 4. Adhaar Card Copy	Yes	40,000.00	Central Bank of India	5170387542	CBIN0280984	75,000.00	75,000.00	1,50,000.00	Recommended
30	Aryaman Pal #9569487009	B.Tech. CE/ 1 Yr	210102012	Shri Manoj Pal	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 05-0-2022 3. Income Certificate, Issued Date: 08-11-2021 4. Adhaar Card Copy	Yes	72,000.00	HDFC Bank Ltd	50100458943842	HDFC0000284	75,000.00	75,000.00	1,50,000.00	Recommended
31	Rachit Shukla #8318276834	B.Tech. CE/ 1 Yr	210102046	Shri Rakesh Shukla	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 12-07-2021 3. Income Certificate, Issued Date: 22-09-2021 4. Adhaar Card Copy	Yes	48,000.00	State Bank of India	40524013857	SBIN0001025	75,000.00	75,000.00	1,50,000.00	Recommended
32	Aakash Atrey #9548008390	B.Tech OT/ 1 Yr	210111001	Shri Avinash Kumar	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-01-2021 3. Income Certificate, Issued Date: 20-12-2020 4. Adhaar Card Copy	Yes	4,71,132.00	Bank of India	765110110006972	BKID0007651	75,000.00	75,000.00	1,50,000.00	Recommended
33	Dhaneshwar Tripathi #8545923162	B.Tech. CSE/ 2 Yr	210004006	Shri Gangasharan Tripathi	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 08-04-2021 3. Income Certificate, Issued Date: 30-09-2021 4. Adhaar Card Copy	Yes	54,000.00	Punjab National Bank	3143001500020579	PUNB0314300	75,000.00	75,000.00	1,50,000.00	Recommended
34	Mayank Pardey #7897100771	B.Tech. EE/ 2 Yr	200105030	Shri Prem Narayan Pardey	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 14-09-2020 3. Income Certificate, Issued Date: 25-09-2020 4. Adhaar Card Copy	Yes	4,98,000.00	State Bank of India	39516171927	SBIN0015624	75,000.00	75,000.00	1,50,000.00	Recommended
35	Sameer singh #6306283337	B.Tech. ET/ 2 Yr	200106012	Shri Rajesh Kumar Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 24-09-2020 3. NA 4. Adhaar Card Copy	NA	NA	State Bank of India	40507218801	SBIN0001868	75,000.00	75,000.00	1,50,000.00	Recommended
36	Aditya Mishra #979352169	B.Tech. ET/ 2 Yr	200106021	Shri Dilip Kumar Mishra	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 01-10-2020 3. Income Certificate, Issued Date: 09-09-2019 4. Adhaar Card Copy	Yes	3,40,000.00	ICICI Bank Ltd	040401013956	ICIC0000404	75,000.00	75,000.00	1,50,000.00	Recommended
37	Harsh Kumar #6387733958 #9569928933	B.Tech. CHEM/ 2 Yr	200103028	Shri Dharendra Kumar	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 22-09-2021 3. Income Certificate, Issued Date: 18-09-2019 4. Adhaar Card Copy	Yes	3,40,000.00	Axis Bank Ltd	053010100005722	UTIB0000053	75,000.00	75,000.00	1,50,000.00	Recommended

Sr. No.	Name of Student/Pho Num	Branch/Year	Roll No./Application Number	Father Name/Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	Remark
38	Rajarsi Tiwari #8840468477	B.Tech. ET/ 3 Yr	190106033	Shri Vivek Kumar Tiwari	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 05-01-2022 3. Income Certificate, Issued Date: 17-04-2019 4. Adhaar Card Copy	Yes	3,93,060.00	Canara Bank	87012610000779	CNRB0018701	75,000.00	75,000.00	1,50,000.00	Recommended
39	Mohd Talib #7068205272	B.Tech. CE/ 1 Yr	210102034	Shri Mohd. Qutubuddin	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 16-08-2021 3. Income Certificate, Issued Date: 20-07-2019 4. Adhaar Card Copy	Yes	72,000.00	Union Bank of India	520481002212378	UBIN0917524	75,000.00	75,000.00	1,50,000.00	Recommended
40	Abhishek rai #9918598117	B.Tech. IT/ 2 Yr	210008001	Shri Satish Rai	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 07-10-2021 3. Income Certificate, Issued Date: 07-10-2021 4. Adhaar Card Copy	Yes	60,000.00	Central Bank of India	5172687512	CBIN0283288	75,000.00	75,000.00	1,50,000.00	Recommended
41	Ankit Goyal #6375304636	B.Tech. CSE/ 1 Yr	210104014	Shri Surendra Kumar Goyal	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 07-04-2021 3. Income Certificate, Issued Date: 31-12-2021 4. Adhaar Card Copy	Yes	4,72,250.00	Canara Bank	4035101004949	CNRB0004035	75,000.00	75,000.00	1,50,000.00	Recommended
42	Aditya Shukla #7398012893	B.Tech. IT/ 2 Yr	200102071	Shri Kaushal Kishore Shukla	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 05-01-2022 3. Income Certificate, Issued Date: 01-11-2021 4. Adhaar Card Copy	Yes	7,56,000.00	State Bank of India	38053999825	SBIN0016581	75,000.00	75,000.00	1,50,000.00	Recommended
43	Jagrati Gupta #6306614404	MCA/ 1Yr	210231025	Shri Sanjay Gupta	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2022-23, Issued Date: 07-01-2022 3. Income Certificate, Issued Date: 22-03-2021 4. Adhaar Card Copy	Yes	2,40,000.00	State Bank of India	4055415657	SBIN0007831	60,000.00	60,000.00	1,20,000.00	Recommended
44	Pranav Kumar Porwal #7017716746	B.Tech. IT/ 1 Yr	210108045	Shri Rajeev Kumar Porwal	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 16-11-2021 3. Income Certificate, Issued Date: 15-10-2021 4. Adhaar Card Copy	Yes	72,000.00	Bank of Baroda	32258100010118	BARB00RAIYA	75,000.00	75,000.00	1,50,000.00	Recommended
45	Akshita Gupta #9451685616 #8840553057	B.Tech. CSE/ 3 Yr	190104010	Shri Uma Shankar Gupta	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 06-01-2022 3. Income Certificate, Issued Date: 09-05-2019 4. Adhaar Card Copy	Yes	3,16,120.00	Punjab National Bank	746000100285146	PUNB0074600	75,000.00	75,000.00	1,50,000.00	Recommended
46	Shikhar Tiwari #7084716585	B.Tech. ME/ 2 Yr	200110004	Shri Pradip Kumar	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 01-01-2022 3. Income Certificate, Issued Date: 05-08-2020 4. Adhaar Card Copy	Yes	5,83,020.00	Bank of India	698210110002390	BKID0006982	75,000.00	75,000.00	1,50,000.00	Recommended

Prof. Alak Kumar Singh
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WAFUR-200902

Sr. No.	Name of Student/ Phone Number	Branch/ Year	Roll No./ Application Number	Father Name/ Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	mark
47	Akhand Pratap Singh #6386130305	B.Tech. OT/ 1 Yr	210111005	Shri Rajendra Kumar Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 02-07-2021 3. Income Certificate, Issued Date: 29-11-2021 4. Adhaar Card Copy	Yes	1,90,000.00	Central Bank of India	5182356543	CBIN0283288	75,000.00	75,000.00	1,50,000.00	Recommended
48	Yugul Kumar Jain #8960937095	B.Tech. EE/ 1 Yr	210105073	Shri Mahendra Jain	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 04-10-2021 3. Income Certificate, Issued Date: 21-10-2021 4. Adhaar Card Copy	Yes	96,000.00	State Bank of India	39469782510	SBIN0016714	75,000.00	75,000.00	1,50,000.00	Recommended
49	Sweta Kumari #790589288	B.Tech. EE/ 1 Yr	210105065	Shri Rajiv Kumar Dubey	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 10-09-2021 3. Income Certificate, Issued Date: 02-11-2021 4. Adhaar Card Copy	Yes	99,900.00	State Bank of India	30261893876	SBIN0003553	75,000.00	75,000.00	1,50,000.00	Recommended
50	Arumendra Pratap Singh #7878262826	B.Tech. EE/ 1 Yr	210105020	Shri Shivendra Pratap Singh	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 28-07-2021 3. Income Certificate, Issued Date: 11-07-2021 4. Adhaar Card Copy	Yes	54,000.00	Bank of India	681811610000104	BKID0006818	75,000.00	75,000.00	1,50,000.00	Recommended
51	Jya Singh #7903728486	M.Tech. BE/ 2 Yr	200201002	Shri Bhim Singh	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 03-01-2022 3. Income Certificate, Issued Date: 03-01-2022 4. Adhaar Card Copy	Yes	1,20,000.00	ICICI Bank Ltd.	182001514693	ICIC0002439	60,000.00	60,000.00	1,20,000.00	Recommended
52	Piyam Dwivedi #7521089390	B.Tech. OT/ 1 Yr	210111036	Shri Jitendra Kumar Dwivedi	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 04-09-2021 3. Income Certificate, Issued Date: 22-09-2021 4. Adhaar Card Copy	Yes	36,000.00	Bank of Baroda	35230100015156	BARB0KARCHH	75,000.00	75,000.00	1,50,000.00	Recommended
53	Ryush Dwivedi #9511144919	B.Tech. EE/ 1 Yr	210105044	Shri Pavan Dwivedi	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 04-09-2021 3. Income Certificate, Issued Date: 22-09-2021 4. Adhaar Card Copy	Yes	36,000.00	Bank of Baroda	35230100013158	BARB0KARCHH	75,000.00	75,000.00	1,50,000.00	Recommended
54	Aditya Kumar Trivedi #6388372193	B.Tech. PT/ 2 Yr	200110014	Shri Yegendra Kumar Trivedi	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 06-11-2020 3. Income Certificate, Issued Date: 13-10-2020 4. Adhaar Card Copy	Yes	48,000.00	Bank of Baroda	55558100014397	BARB0BIGHAP	75,000.00	75,000.00	1,50,000.00	Recommended
55	Harsh Mishra #7983307159 #8572962079	B.Tech. PT/ 2 Yr	200113020	Shri Anand Kumar Mishra	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 03-11-2020 3. Income Certificate, Issued Date: 20-10-2020 4. Adhaar Card Copy	Yes	4,96,992.00	Bank of Baroda	26518100041986	BARB0REWXXX	75,000.00	75,000.00	1,50,000.00	Recommended

Prof. Mahesh Kumar Singh

Dean Students Welfare

Perpetual Technical University
UR-202002

Sr. No.	Name of Student/Pho Num.	Branch/Year	Roll No./Application Number	Father Name/Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	Remark
56	Sandeep Kumar Agarhari #7081881289	B.Tech. PT/ 2 Yr	200113005	Shri Ram Chander Agarhari	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 03-10-2020 3. Income Certificate, Issued Date: 15-09-2019 4. Adhaar Card Copy	Yes	42,000.00	Indian Bank	6257729800	IDIB000M284	75,000.00	75,000.00	1,50,000.00	Recommended
57	Sarvendra Singh #9648109754	B.Tech. ME/ 2 Yr	2001110054	Shri Shiva Ji	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 31-12-2021 3. Income Certificate, Issued Date: 16-09-2019 4. Adhaar Card Copy	Yes	4,05,768.00	State Bank of India	37903699259	SBIN0001688	75,000.00	75,000.00	1,50,000.00	Recommended
58	Tushar Gupta #8630834081	B.Tech. IT/ 2 Yr	200108066	Shri Sompal Gupta	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 17-09-2020 3. Income Certificate, Issued Date: 03-12-2020 4. Adhaar Card Copy	Yes	96,000.00	Bank of Baroda	23550100027832	BARB0DAURAG	75,000.00	75,000.00	1,50,000.00	Recommended
59	Parul Mishra #8299629818	B.Tech. OT/ 1 Yr	210111033	Shri Ghanshyam Mishra	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 24-10-2021 3. Income Certificate, Issued Date: 01-10-2021 4. Adhaar Card Copy	Yes	1,20,000.00	State Bank of India	35027848600	SBIN0001151	75,000.00	75,000.00	1,50,000.00	Recommended
60	Tanya Srivastava #8869948954	M.Tech. BE/ 1 Yr	210101004	Shri Umakant Verma	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 06-02-2021 3. Income Certificate, Issued Date: 25-02-2021 4. Adhaar Card Copy	Yes	1,80,000.00	State Bank of India	40571108245	SBIN0003467	60,000.00	60,000.00	1,20,000.00	Recommended
61	Ayush Tripathi #9918626888	B.Tech. EE/ 1 Yr	210105025	Shri Awadh Narayan Tripathi	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 21-09-2021 3. Income Certificate, Issued Date: 06-01-2022 4. Adhaar Card Copy	Yes	72,000.00	Andhra Bank	147510100278722	ANDB0001475	75,000.00	75,000.00	1,50,000.00	Recommended
62	Abhishek Kapil #7424961277	B.Tech. CHEM/ 2 Yr	200103005	Shri Ashok Kumar	Family Financial Condition, Not Good	NA	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 29-10-2020 3. Income Certificate, Issued Date: 25-10-2020 4. Adhaar Card Copy	Yes	3,55,368.00	Punjab National Bank	0807000109304675	PUNB008070	75,000.00	75,000.00	1,50,000.00	Recommended
63	Satyam #8303123587	B.Tech. CHEM/ 2 Yr	200103058	Shri Shiv Kumar	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 07-01-2022 3. Income Certificate, Issued Date: 17-06-2021 4. Adhaar Card Copy	Yes	42,000.00	HDFC Bank Ltd.	50100410972586	HDFC0002157	75,000.00	75,000.00	1,50,000.00	Recommended
64	Anubhav Shukla #7905153842	B.Tech. CHEM/ 2 Yr	200103014	Shri Kamlesh Chandra Shukla	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 26-08-2020 3. Income Certificate, Issued Date: 14-08-2019 4. Adhaar Card Copy	Yes	240,000.00	State Bank of India	40409660636	SBIN0016727	75,000.00	75,000.00	1,50,000.00	Recommended

Prof. Aksh Kumar Singh
Dean Students Welfare
Jawahar Institute of Technology
Bhopal, M.P.

श्रीश्रेष्ठ एड्स 2020-21 वष 2021-22 में शर्ती/शर्तहीन व शर्तहीन सेकशन फंड में शर्तीन ग्राहक प्रती का शर्तीन रिपोर्ट

(पृष्ठ संख्या: 02)

Sr. No.	Name of Student/ Phone Number	Branch/ Year	Roll No./ Application Number	Father Name/ Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fee (Rs.) (A)	Session 2021-22/ Tuition Fee (Rs.) (B)	Sum (A+B) (Rs.)	Remark
65	Mahak Pandey #752309077	B.Tech EE/2rd Yr	200105029	Shri Santosh K.Pandey	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 09-06-2020 3. Income Certificate, Issued Date: 12-02-2020 4. Adhaar Card Copy	Yes	433,476.00	State Bank of India	20254386960	SBIN0011215	75,000.00	75,000.00	1,50,000.00	Recommended
66	Shweta Gupta #7080113908	B.Tech. CSE/2nd Yr	212510018752	Late Shri Chandra Bhan Gupta	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 10-01-2022 3. Income Certificate, Issued Date: 20-11-2021 4. Adhaar Card Copy	Yes	42,000.00	INDIAN BANK	59026591484	IDIB000K541	75,000.00	75,000.00	1,50,000.00	Recommended
67	Vaibhav Mishra #737967814	B.Tech OIL, Tech. / 2 Yr	200111037	Shri Gmsh K. Mishra	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 11-10-2021 3. Income Certificate, Issued Date: 28-02-2020 4. Adhaar Card Copy	Yes	671,328.00	State Bank of India	20443840844	SBIN0001161	75,000.00	75,000.00	1,50,000.00	Recommended
68	Avinesh Nigam #7839135467	B.Tech OIL, Tech. / 2 Yr	200111025	Shri Vikas Nigam	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 24-09-2020 3. Income Certificate, Issued Date: 13-10-2021 4. Adhaar Card Copy	Yes	144,000.00	BANK OF BAROD A	29640100020642	BARB0BARRAB	75,000.00	75,000.00	1,50,000.00	Recommended
69	Gagan Singh #8931075977	B.Tech.EE, Tech. / 2 Yr	200105025	Shri Dewendra Pratap Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 25-09-2020 3. Income Certificate, Issued Date: 22-09-2020 4. Adhaar Card Copy	Yes	218,049.00	State Bank of India	3772746080	SBIN0011607	75,000.00	75,000.00	1,50,000.00	Recommended
70	Abhishek Tiwari #9100635109	B.Tech.EE, Tech. / 2 Yr	200105007	Shri Chhatrapati Tiwari	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 26-10-2020 3. Income Certificate, Issued Date: 23-10-2020 4. Adhaar Card Copy	Yes	60,000.00	State Bank of India	39062828558	SBIN0011230	75,000.00	75,000.00	1,50,000.00	Recommended
71	Aditi Tiwari #8887863994	B.Tech OIL, Tech. / 2 Yr	200111015	Shri Rajni Kant Tiwari	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21, Issued Date: 21-09-2020 3. Income Certificate, Issued Date: 22-09-2020 4. Adhaar Card Copy	Yes	320,770.00	Central Bank of India	3871066195	CBIN0283288	75,000.00	75,000.00	1,50,000.00	Recommended
72	Gaurav Pratap Singh #8279345712	B.Tech EE/ 1st Yr.	210105075	Shri Surendra Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22, Issued Date: 24-09-2021 3. Income Certificate, Issued Date: 26-09-2021 4. Adhaar Card Copy	Yes	72,000.00	Punjab National Bank	4599000100085946	PUNB0459900	75,000.00	75,000.00	1,50,000.00	Recommended
73	Alok Kumar Gupta #9935461239	B.Tech ME /1s 1 Yr.	210110006	Shri Krishna Kumar Gupta	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 21-10-2021 3. Income Certificate, Issued Date: 18-09-2021 4. Adhaar Card Copy	Yes	60,000.00	Punjab National Bank	18630001000232110	PUNB0186300	75,000.00	75,000.00	1,50,000.00	Recommended

Dr. Alok Kumar Singh
Principal
Punjab National Bank
Haridwar

Sr. No.	Name of Student/Pho Num.	Branch/Year	Roll No./Application Number	Father Name/Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	Remark
74	Aparna Awasthi #7521057729	B. Tech./OT/2nd/Yr.	200111009	Shri Ravindra Awasthi	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21 Issued Date: 06-08-2020 3. Income Certificate, Issued Date: 06-11-2021 4. Adhaar Card Copy	Yes	96,000.00	Central Bank of India	5162267497	CBIN0283288	75,000.00	75,000.00	1,50,000.00	Recommended
75	Vikas Tiwari #7668606201	B. Tech./OT/2nd/Yr.	200111038	Shri Subhash Chandra	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21 Issued Date: 29-09-2020 3. Income Certificate, Issued Date: 03-10-2020 4. Adhaar Card Copy	Yes	42,000.00	State Bank of India	40391120197	SBIN0001367	75,000.00	75,000.00	1,50,000.00	Recommended
76	Divy Trivedi #6387636430	B.Tech./Bio-Chemical E./1st/Yr	210101008	Shri Naresh Candra Trivedi	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 06-10-2022 3. Income Certificate, Issued Date: 19-08-2019 4. Adhaar Card Copy	Yes	36,000.00	State Bank of India	40593095034	SBIN0016884	75,000.00	75,000.00	1,50,000.00	Recommended
77	Sahil Singh #9963188810	B. Tech./Bio-Chemical E./1st/Yr.	210101014	Shri Sanjay Singh	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 28-09-2021 3. Income Certificate, Issued Date: 05-01-2021 4. Adhaar Card Copy	Yes	150,000.00	RBL Bank	309015884941	RATN0000405	75,000.00	75,000.00	1,50,000.00	Recommended
78	Alok Shukla #9026855163	B. Tech./ME/2nd/Yr.	200110007	Shri Vidya Charan Shukla	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 10-01-2022 3. Income Certificate, Issued Date: 18/04/2019 4. Adhaar Card Copy	Yes	450,000.00	State Bank of India	40087326592	SBIN0003809	75,000.00	75,000.00	1,50,000.00	Recommended
79	Akshat Tripathi # 7007939895	B. Tech./CHE./1st/Yr.	210103006	Shri Manoj Tripathi	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 01-07-2021 3. Income Certificate, Issued Date: 14/02/2020 4. Adhaar Card Copy	Yes	7,92,648.00	Canara Bank	29791069714677	CNRB0002979	75,000.00	75,000.00	1,50,000.00	Recommended
80	Mahak Gupta # 6396045885	B. Tech./PL./2nd/Yr.	200112024	Shri Devendra Gupta	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21 Issued Date: 08-09-2020 3. Income Certificate, Issued Date: 15/01/2021 4. Adhaar Card Copy	Yes	72,000.00	Central Bank of India	3292563230	CBIN0280224	75,000.00	75,000.00	1,50,000.00	Recommended
81	Vipul Kumar Pandey # 8955211384	B. Tech./ME./3rd/Yr.	190110073	Shri Shailendra Kumar Pandey	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 07-01-2022 3. Income Certificate, Issued Date: 06/01/2022 4. Adhaar Card Copy	Yes	300,000.00	Central Bank of India	3771579101	CBIN0283288	75,000.00	75,000.00	1,50,000.00	Recommended
82	Tushar Garg # 7618586557	B. Tech./CIVIL E./2nd/Yr.	200102066	Shri Basant Kumar	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21 Issued Date: 06-10-2020 3. Income Certificate, Issued Date: 20/09/2020 4. Adhaar Card Copy	Yes	72,000.00	State Bank of India	40459889861	SBIN0000624	75,000.00	75,000.00	1,50,000.00	Recommended

Prof. Alok Kumar Singh
Dean, Student Welfare
Jawahar Institute of Technology
JANPUR-203002

Sr. No.	Name of Student/ Phone Number	Branch/ Year	Roll No./ Application Number	Father Name/ Mother Name	Purpose of Expected Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fes (Rs.) (A)	Session 2021-22/ Tuition Fes (Rs.) (B)	Sum (A+B) (Rs.)	Remark
83	Ayush Som # 8265927091	B. Tech. /IT /2nd/Yr.	200108026	Shri Narendra Som	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21 Issued Date: 22-09-2020 3. Income Certificate, Issued Date: 14/06/2019 4. Adhaar Card Copy	Yes	36,000.00	State Bank of India	40322168733	SBIN0000648	75,000.00	75,000.00	1,50,000.00	Recommended
84	Aditya Singh # 9936823527	B. Tech. /IT /2nd/Yr.	200108013	Shri Sanjay Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2020-21 Issued Date: 21-08-2020 3. Income Certificate, Issued Date: 22/01/2020 4. Adhaar Card Copy	Yes	42,000.00	Punjab National Bank	9246000100023207	PUNB0992600	75,000.00	75,000.00	1,50,000.00	Recommended
85	Saloni Tripathi # 9889794800	B. Tech. /OIL /1st/Yr.	210111038	Shri Virendra Tripathi	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 18-08-2021 3. Income Certificate, Issued Date: 22/12/2020 4. Adhaar Card Copy	Yes	513,240.00	Bank of Baroda	56638100000818	BARB0VRLUC	75,000.00	75,000.00	1,50,000.00	Recommended
86	Rashi Jain # 9985749857	MCA (2021- 2023)	210231046	Shri Abhay Jain	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 07-01-2022 3. Income Certificate, Issued Date: 01/12/2021 4. Adhaar Card Copy	Yes	120,000.00	State Bank of India	33138508548	SBIN0001783	60,000.00	60,000.00	1,20,000.00	Recommended
87	Pranav Mishra # 63888970823	B. Tech. /OIL /3rd/Yr.	190111021	Shri Ranu Dev Mishra	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 11-01-2022 3. Income Certificate, Issued Date: 11/01/2022 4. Adhaar Card Copy	Yes	3,60,000.00	Punjab National Bank	3679000100283191	PUNB0367900	75,000.00	75,000.00	1,50,000.00	Recommended
88	Palak Jain # 6387287999	B. Tech. /EE /3rd/Yr.	190105021	Shri Praveen Jain	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 12-01-2022 3. Income Certificate, Issued Date: 17/07/2021 4. Adhaar Card Copy	Yes	120,000.00	Bank of Baroda	19640100024842	BARB0KIDKAN	75,000.00	75,000.00	1,50,000.00	Recommended
89	Hrithik Seth # 9335914312	B. Tech. /CHE /3rd/Yr.	190103026	Shri Sunil Seth	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2018-19 Issued Date: 03-05-2019 3. Income Certificate, Issued Date: 11/11/2020 4. Adhaar Card Copy	Yes	372,000.00	Bank of India	750010110011954	BKID0007500	75,000.00	75,000.00	1,50,000.00	Recommended
90	Mohini Gupta # 9305042251	M. Tech /T/1st/Yr	200207010	W/o Ashish Gupta D/o Gays Prasad	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 21-01-2022 3. Income Certificate, Issued Date: 10/01/2022 4. Adhaar Card Copy	Yes	468,780.00	Union Bank of India	489302010915223	UBIN0548936	60,000.00	60,000.00	1,20,000.00	Recommended
91	Tanishque Pandey # 8736296732	B. Tech. /EE /1st/Yr.	210105067	Shri Anand Kumar Pandey	Family Financial Condition, Not Good	NO	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 10-09-2021 3. Income Certificate, Issued Date: 23/01/2021 4. Adhaar Card Copy	Yes	643,250.00	State Bank of India	10863953037	SBIN0001781	75,000.00	75,000.00	1,50,000.00	Recommended

Prof. Atak Kumar Singh

Dean Students Welfare

Jawahar Institute of Engineering & Technology, University

Sr. No.	Name of Student / पत्र संख्या	Branch/Year	Roll No./ Application Number	Father Name/ Mother Name	Purpose of Expecting Financial Assistance	Financial Assistance Expected from any other Sources	Attested Documents Attached	Income Certificate Verified	Yearly Income	Bank Name	Account Number	IFSC Code	Session 2020-21/ Tuition Fee (Rs.) (A)	Session 2021-22/ Tuition Fee (Rs.) (B)	Sum (A+B) (Rs.)	Remark
92	Vaishnavi Tipathi #6393726415	B. Tech. CHEM./ 3rd/Yr.	190103062	Shri Alok Tripathi	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 08-07-2021 3. Income Certificate, Issued Date: 15/06/2020 4. Adhaar Card Copy	Yes	4,46,690.00	Union Bank of India	302402010999848	UBIN0530247	75,000.00	75,000.00	1,50,000.00	Recommended
93	Avinash Pratap Singh #7880678591	B. Tech. /IT./1st/Yr.	210108019	Shri Vijay Kumar Singh	Family Financial Condition, Not Good	No	1. Tuition Fee Payment receipt 2. EWS certificate Session 2021-22 Issued Date: 20-09-2021 3. Income Certificate, Issued Date: 09-12-2021 4. Adhaar Card Copy	Yes	96,000.00	India Bank	7112394099	IDIB000S150	75,000.00	75,000.00	1,50,000.00	Recommended
Grand Total (A+B) :-													1,33,80,000.00			


Prof. Alok Kumar Singh
 Dean Students Welfare
 B.T. Building, Technical University
 Kanpur-208002

College-HARCOURT BUTLER TECHNICAL UNIVERSITY MINORITY Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary Report as on (20/04/2023)

Serial No.	Registration No	Name	Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount
1	343620402001275	ABDUL ALEEM SIDDIQUI	AFZAL AHAD	B.TECH/B.E	3	MINORITY	STATE BANK OF INDIA	SBIN0006583	39668084927	6600.00	50000.00	56600.00
2	343620402001363	AFSHAN SHEKH	YOONUSH SHEKH	B.TECH/B.E	3	MINORITY	UCO BANK	UCBA0002575	25750110051962	6600.00	50000.00	56600.00
3	343620402100393	ALIYA ZAIDI	LATE ABID ZAIDI	M. Tech	2	MINORITY	UNION BANK OF INDIA	UBIN0540773	407702011025232	10800.00	50000.00	60800.00
4	343620402200691	ALZAN AHMAD	NASEEM AHMAD	B.TECH/B.E	1	MINORITY	BANK OF BARODA	BARB0JAGAIP	35490100014897	3850.00	50000.00	53850.00
5	343620402200643	ANAS ALEEM	MOHAMMAD ALEEM	B.TECH/B.E	1	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	5325579796	8400.00	50000.00	58400.00
6	343620402200487	ARIBA ANIS	ANIS AHMAD	B.TECH/B.E	1	MINORITY	PUNJAB NATIONAL BANK	PUNB0230800	2308000100369136	4400.00	50000.00	54400.00
7	343620402200777	AYUSHI JAIN	SUNIL JAIN	B.TECH/B.E	1	MINORITY	HDFC BANK LTD	HDFC0002987	50100490397329	4400.00	50000.00	54400.00
8	343620402100129	BABAR MIRZA	ALTAMASH BAIG	B.TECH/B.E	3	MINORITY	UNION BANK OF INDIA	UBIN0546593	465902011004285	5500.00	50000.00	55500.00
9	343620412000339	EHTISHAM ALI	MANSOOR ALI	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3771312987	6600.00	50000.00	56600.00
10	343620402100609	FAIZ KHAN	MAHFOOZ KHAN	B.TECH/B.E	2	MINORITY	UNION BANK OF INDIA	UBIN0543250	432502011018017	4950.00	50000.00	54950.00
11	343620402100793	FARHAN ZAFAR	GULAM MOINUDDIN	B.TECH/B.E	2	MINORITY	CANARA BANK	CNRB0019869	110018405432	14400.00	50000.00	64400.00
12	343620402200346	FARMAN KHAN	BHURA KHAN	B.TECH/B.E	1	MINORITY	CANARA BANK	CNRB0000291	0291101046921	8400.00	50000.00	58400.00
13	343620402100707	FIROZ ALAM	MASHHOOR ALAM	B.TECH/B.E	3	MINORITY	UNION BANK OF INDIA	UBIN0555894	558902010904033	13200.00	50000.00	63200.00
14	343620402000783	GAURAV JAIN	ATUL JAIN	B.TECH/B.E	4	MINORITY	BANK OF INDIA	BKID0006950	695010110004853	6600.00	50000.00	56600.00
15	343620402200123	GULAFSA BANO	BABUL SHAH	M. Tech	1	MINORITY	CENTRAL BANK OF INDIA	CBIN0282401	3199252096	5500.00	50000.00	55500.00
16	343620402100410	HAZA RAHMAN	NAJIBUR RAHMAN	B.TECH/B.E	2	MINORITY	UNION BANK OF INDIA	UBIN0568074	680702010017001	10800.00	50000.00	60800.00
17	343620402001158	HUZAIFA KHAN	SHAHID KHAN	B.TECH/B.E	3	MINORITY	CENTRAL BANK OF INDIA	CBIN0280157	3256262689	6600.00	50000.00	56600.00
18	343620402200177	IQRA JAFRI	ALI GUFRAN JAFRI	M.B.A.	1	MINORITY	INDIAN BANK	IDIB000K587	59175891895	4950.00	50000.00	54950.00
19	343620402100520	IRAM PARVEEN	SAHAB UDDIN	B.TECH/B.E	2	MINORITY	STATE BANK OF INDIA	SBIN0012866	32688961861	4950.00	50000.00	54950.00
20	343620402200434	ISHIKA JAIN	VISHAL JAIN	B.TECH/B.E	1	MINORITY	STATE BANK OF INDIA	SBIN0031006	41350994610	4400.00	50000.00	54400.00
21	343620402200421	ISMA BANO	MOHD RAEES	B.TECH/B.E	1	MINORITY	STATE BANK OF INDIA	SBIN0007511	40829116675	10800.00	50000.00	60800.00
22	343620402000898	JASMEEN KOUR	TINDER PAL SINGH ANAND	B.TECH/B.E	3	MINORITY	PUNJAB AND SIND BANK	PSIB0000302	03021000205050	6600.00	50000.00	56600.00

Serial No.	Registration No	Name	Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount
23	343620402100254	JAVVAD ALI	FAZAL ALI	MCA	2	MINORITY	PUNJAB NATIONAL BANK	PUNB0372600	3726000102341090	4950.00	50000.00	54950.00
24	343620402001449	KAMRAN AHMAD	SHAFIKUR RAHMAN	B.TECH/B.E	3	MINORITY	UNION BANK OF INDIA	UBIN0543721	437202010060062	6600.00	50000.00	56600.00
25	343620412000255	MOAZZAM MAHMOOD	MAHMOOD AZAM	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3769548780	6600.00	50000.00	56600.00
26	343620402200769	MOHAMMAD AMEER FAAIZ	NURUL HODA	B.TECH/B.E	1	MINORITY	STATE BANK OF INDIA	SBIN0001869	40532134941	3850.00	50000.00	53850.00
27	343620412000102	MOHAMMAD AQIB	MOHD HANEEF	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	03768927622	6600.00	50000.00	56600.00
28	343620402000712	MOHAMMAD AQUIB	PEER ALI	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3861135573	6600.00	50000.00	56600.00
29	343620402100694	MOHAMMAD MONIS	MUQEEM AHMAD KHAN	B.TECH/B.E	2	MINORITY	BANK OF BARODA	BARB0CHAMD A	16158100020693	4950.00	50000.00	54950.00
30	343620402000890	MOHAMMAD OWAIS QURASHI	MOBEEN AHMAD	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3773800483	6600.00	50000.00	56600.00
31	343620402100839	MOHAMMAD SAYAM FAREEZ	AHSAN MAHMOOD FAROOQI	B.TECH/B.E	2	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	5172998141	9600.00	50000.00	59600.00
32	343620402100425	MOHD ABID	SHARIFUL HASAN	MCA	2	MINORITY	BANK OF BARODA	BARB0MASWAS	13480100014656	6600.00	50000.00	56600.00
33	343620412000229	MOHD AVESH FAROOQI	ALEEM AHMED FAROOQI	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3777367623	6600.00	50000.00	56600.00
34	343620402001372	MOHD MAIRAZ	NAZAKAT ALI	B.TECH/B.E	3	MINORITY	BANK OF BARODA	BARB0MEERGA	35118100005697	6600.00	50000.00	56600.00
35	343620402001219	MOHD SAMEER	ALAUDDIN AHMAD	B.TECH/B.E	3	MINORITY	STATE BANK OF INDIA	SBIN0008049	34579000678	6600.00	50000.00	56600.00
36	343620402100689	MOHD SHAHID	MOHD SABIR	B.TECH/B.E	2	MINORITY	Baroda U.P. Bank	BARB0BUPGBX	52550100017330	4950.00	50000.00	54950.00
37	343620402100274	MOHD WASEEM	MOHD SHAREEF	MCA	2	MINORITY	Baroda U.P. Bank	BARB0BUPGBX	75109250292	6600.00	50000.00	56600.00
38	343620402200149	MOHD ZAID	MOHD AIJAZ	MCA	1	MINORITY	STATE BANK OF INDIA	SBIN0000641	35946341163	4950.00	50000.00	54950.00
39	343620402100411	MUNAF AHAMAD	SERAJ AHAMAD	B.TECH/B.E	3	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	5131566844	6050.00	50000.00	56050.00
40	343620402001384	NAUSHAD	MOHAMMED FAROOQ ANSARI	B.TECH/B.E	3	MINORITY	PUNJAB AND SIND BANK	PSIB0000917	09171000733043	6600.00	50000.00	56600.00
41	343620402200145	NEHA	ZIAUDDIN	M. Tech	1	MINORITY	UNION BANK OF INDIA	UBIN0917664	520481001788616	6050.00	50000.00	56050.00
42	343620402100027	PALAK JAIN	PRAVEEN JAIN	B.TECH/B.E	4	MINORITY	BANK OF BARODA	BARB0KIDKAN	19640100024842	13200.00	50000.00	63200.00
43	343620402100529	RASHI JAIN	ABHAY JAIN	MCA	2	MINORITY	STATE BANK OF INDIA	SBIN0001783	33138508548	4400.00	50000.00	54400.00
44	343620412000342	REHAN AHMED	SHAAN AHMED	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3769547378	14400.00	50000.00	64400.00
45	343620402100865	SADIYA PARVEEN	ISAHAQ ULLAH KHAN	B.TECH/B.E	2	MINORITY	ICICI BANK LTD	ICIC0001297	129701001529	14400.00	50000.00	64400.00

Serial No.	Registration No	Name	Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount
46	343620402100426	SAHIL SHAKOOR	KISRAT SHAKOOR	B.TECH/B.E	2	MINORITY	STATE BANK OF INDIA	SBIN0011330	40594968204	6600.00	50000.00	56600.00
47	343620402000731	SAURABH JAIN	ATUL JAIN	B.TECH/B.E	4	MINORITY	BANK OF INDIA	BKID0006950	695010110004855	6600.00	50000.00	56600.00
48	343620412000576	SAYED MOHAMMAD AYAZ UDDIN	SAYED FAHIM UDDIN	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0280157	3305867647	6600.00	50000.00	56600.00
49	343620412000056	SHERIF ANSARI	ANWAR AHMAD ANSARI	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3767553054	6600.00	50000.00	56600.00
50	343620402200662	SIKANDER AHMAD	AZIZ AHMAD	B.TECH/B.E	1	MINORITY	PUNJAB AND SIND BANK	PSIB0000425	04251000096891	4400.00	50000.00	54400.00
51	343620412000513	SIMAR PREET SINGH	SURENDERA PAL SINGH	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3777511283	6600.00	50000.00	56600.00
52	343620412000120	SIMARPRIT SINGH VIRDI	TALJINDER SINGH VIRDI	B.TECH/B.E	4	MINORITY	CENTRAL BANK OF INDIA	CBIN0283288	3770664065	6600.00	50000.00	56600.00
53	343620402100113	SWALEHEEN SIDDIQUE	MOHAMMAD FAZIL	B.TECH/B.E	4	MINORITY	ICICI BANK LTD	ICIC0006282	628201210327	6050.00	50000.00	56050.00
54	343620402100391	SYED MUSAKHIR AREEB	S M A HASHMI	M.B.A.	2	MINORITY	STATE BANK OF INDIA	SBIN0000242	35918922414	4950.00	50000.00	54950.00
55	343620402100851	YUGAL KUMAR JAIN	MAHENDRA JAIN	B.TECH/B.E	2	MINORITY	STATE BANK OF INDIA	SBIN0016714	39469782510	10800.00	50000.00	60800.00
56	343620402100772	ZEESHAN AKHTAR	JAMIL AKHTAR	B.TECH/B.E	2	MINORITY	AXIS BANK	UTIB0002525	921010008918722	14400.00	50000.00	64400.00

(Prof. S.K. Sharma)
Registrar
Harcourt Butler Technical University
Kanpur-208002

College-HARCOURT BUTLER TECHNICAL UNIVERSITY OBC Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary
Report as on (20/04/2023)

Serial No.	Registration No	Name	Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount
1	343620102200201	AAKANKSHA RANI	RAM LAKHAN KUSHWAHA	B.TECH/B.E.	2	OBC	INDIAN BANK	IDIB000C619	59119018021	7200.00	50000.00	57200.00
2	343620102100511	AAYUSH GUPTA	JAGDISH KUMAR GUPTA	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0281432	3774331702	6600.00	50000.00	56600.00
3	343620112000643	AAYUSHI BALIYAN	ASHEESH BALIYAN	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770020096	14400.00	50000.00	64400.00
4	343620102100023	ABHAY PRATAP SINGH	ANIL KUMAR VERMA	B.TECH/B.E.	3	OBC	UCO BANK	UCBA0000385	03850110363225	6600.00	50000.00	56600.00
5	343620102000936	ABHAY SINGH VERMA	SUNIL VERMA	B.TECH/B.E.	3	OBC	PUNJAB NATIONAL BANK	PUNB0733700	7337000100037182	14400.00	50000.00	64400.00
6	343620102000941	ABHISHEK KUMAR	RAKESH KUMAR	B.TECH/B.E.	3	OBC	CANARA BANK	CNRB0018863	88632250015751	6600.00	50000.00	56600.00
7	343620102200676	ABHISHEK PATEL	RAJENDRA PRASAD PATEL	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0011249	41245293923	6000.00	50000.00	56000.00
8	343620102100829	ABHISHEK RASTOGI	ASHOK RASTOGI	B.TECH/B.E.	2	OBC	BANK OF BARODA	BARB0EBLRAJ	58490100002269	14400.00	50000.00	64400.00
9	343620102200495	ABHISHEK SHARMA	CHAITANYA MANI SHARMA	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0015147	41192119205	2750.00	50000.00	52750.00
10	343620102001429	ABHISHEK SINGH	BRAHMANAND SINGH	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0008345	39715174536	14400.00	50000.00	64400.00
11	343620102001150	ABHISHEK YADAV	SUNDER SINGH YADAV	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARBOCHUNNI	16830100014180	6600.00	50000.00	56600.00
12	343620102100090	ADARSH GUPTA	VIJAY KUMAR	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARB0SHAFAI	14300100021848	6600.00	50000.00	56600.00
13	343620102200477	ADARSH VISHWAKARMA	ASHARFI LAL VISHWAKARMA	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0SARPRA	23440100019355	6000.00	50000.00	56000.00
14	343620102200312	ADITI	KRISHNA BIHARI	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0006833	36061491263	6000.00	50000.00	56000.00
15	343620112000103	ADITYA CHAUDHARY	SANJEEV KUMAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3767734449	6600.00	50000.00	56600.00
16	343620102100464	ADITYA GUPTA	DILEEP KUMAR GUPTA	B.TECH/B.E.	2	OBC	UNION BANK OF	UBIN0568996	689902010008305	14400.00	50000.00	64400.00

17	343620102100534	ADITYA KASAUNDHAN	LOKNATH	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0011206	40573572080	14400.00	50000.00	64400.00
18	343620102000899	ADITYA KUMAR GUPTA	PRAMOD KUMAR GUPTA	B.TECH/B.E.	3	OBC	PUNJAB NATIONAL BANK	PUNB0478100	4781000100053441	14400.00	50000.00	64400.00
19	343620102200336	ADITYA SINGH	LATE AMIT KUMAR SINGH	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0000682	31930285862	4800.00	50000.00	54800.00
20	343620102200823	ADITYA YADAV	KAMAL CHANDRA YADAV	B.TECH/B.E.	1	OBC	UNION BANK OF	UBIN0563081	630802010003360	2200.00	50000.00	52200.00
21	343620102200655	AJAY KUMAR	HARPRASAD PAL	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0CHAMAH	56340100010291	6000.00	50000.00	56000.00
22	343620102100770	AJAY SHARMA	SUNIL SHARMA	MCA	2	OBC	STATE BANK OF INDIA	SBIN0001960	37891430728	6600.00	50000.00	56600.00
23	343620102200369	AJAY SINGH	BABU RAM SINGH	B.TECH/B.E.	2	OBC	Baroda U.P. Bank	BARB0BUPGBX	75104656796	2750.00	50000.00	52750.00
24	343620102100946	AJAY YADAV	UMESH CHANDRA YADAV	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0013162	35156141693	14400.00	50000.00	64400.00
25	343620102200291	AKANKSHA CHAURASIA	ISHWARI NARAYAN	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARBORAMKAT	98400100014452	2200.00	50000.00	52200.00
26	343620102200447	AKASH BABU	DINESH KUMAR SINGH	B.TECH/B.E.	1	OBC	PUNJAB NATIONAL BANK	PUNB0673900	6739001500008920	6000.00	50000.00	56000.00
27	343620112000452	AKASH GUPT	MAHESH GUPT	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769577222	6600.00	50000.00	56600.00
28	343620102100144	AKASH KUMAR	LALARAM	MCA	2	OBC	BANK OF BARODA	BARB0CSUKAN	29400100019840	6600.00	50000.00	56600.00
29	343620102100550	AKASH VERMA	RAMAPATI VERMA	B.TECH/B.E.	2	OBC	ARYAVART BANK	BKID0ARYAGB	038310410002504	6600.00	50000.00	56600.00
30	343620102200473	AKHILESH YADAV	BAL CHAND YADAV	B.TECH/B.E.	1	OBC	UNION BANK OF	UBIN0547573	475702120003757	6000.00	50000.00	56000.00
31	343620102100064	AKRATI PAL	SHIV MOHAN	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768569392	6600.00	50000.00	56600.00
32	343620102200430	AKSHAT KATIYAR	HRADAYA KUMAR KATIYAR	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0008017	39785910019	2750.00	50000.00	52750.00
33	343620102000817	ALOK SINGH	UMESH KUMAR SINGH	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0283288	3868442736	6600.00	50000.00	56600.00
34	343620102200671	ALOK YADAV	MUNNI LAL YADAV	B.TECH/B.E.	1	OBC	UNION BANK OF	UBIN0537101	371002010967840	7200.00	50000.00	57200.00
35	343620102000978	AMAN CHANDRA	RAKESH KUMAR GUPTA	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0283288	3870922896	6600.00	50000.00	56600.00

36	343620102100607	AMAN JAISAWAL	DEEPCHAND	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0815300	8153000100039877	6600.00	50000.00	56600.00
37	343620102100324	AMAN MADHUKAR	RAJESH KUMAR MALI	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0283288	1553018957097220	6600.00	50000.00	56600.00
38	343620112000173	AMAN MAURYA	SANJEEV MAURYA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3771314452	6600.00	50000.00	56600.00
39	343620102200623	AMAN SHARMA	SANTOSH SHARMA	B.TECH/B.E.	1	OBC	PUNJAB NATIONAL BANK	PUNB0458600	4586000100062446	2200.00	50000.00	52200.00
40	343620112000602	AMAN SINGH	SHARDA PRASAD SINGH	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3773267941	6600.00	50000.00	56600.00
41	343620102100373	AMBRESH KUMAR SAINI	SHIV SHANKAR SAINI	B.TECH/B.E.	2	OBC	CENTRAL BANK OF	CBIN0280158	5144836035	6600.00	50000.00	56600.00
42	343620112000496	AMBRISH CHAUDHARY	GANGA RAM	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3773268661	6600.00	50000.00	56600.00
43	343620102200284	AMIT SINGH	RAMESH CHANDRA	B.TECH/B.E.	1	OBC	PUNJAB NATIONAL BANK	PUNB0674200	6742000100072283	2750.00	50000.00	52750.00
44	343620102001366	ANAND KUMAR	KAMLESH KUMAR	B.TECH/B.E.	3	OBC	UNION BANK OF	UBIN0559296	592902010008060	6600.00	50000.00	56600.00
45	343620112000407	ANAND UMRAO	NAND KISHOR UMRAO	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3772614240	6600.00	50000.00	56600.00
46	343620102000675	ANCHAL VERMA	PRADEEP KUMAR VERMA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	4044050519	6600.00	50000.00	56600.00
47	343620102100481	ANIKET KUMAR SAHU	RAKESH KUMAR SAHU	MCA	2	OBC	PUNJAB NATIONAL BANK	PUNB0100100	1001001500327952	6600.00	50000.00	56600.00
48	343620112000520	ANIKET SAHU	SURESH SAHU	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3774354527	6600.00	50000.00	56600.00
49	343620102100557	ANIRUDDH SINGH	DHARMENDRA SINGH	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0005828	40462908382	6600.00	50000.00	56600.00
50	343620102200622	ANIRUDH SAHU	NOKHE LAL SAHU	B.TECH/B.E.	1	OBC	CENTRAL BANK OF	CBIN0282758	5324689144	2750.00	50000.00	52750.00
51	343620112000536	ANKIT PAL	R P PAL	B.TECH/B.E.	4	OBC	PUNJAB AND SIND	PSIB0000791	07911000053054	6600.00	50000.00	56600.00
52	343620102200600	ANKIT SINGH	ANGAD SINGH	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0016798	41397028291	6000.00	50000.00	56000.00
53	343620112000086	ANKUR YADAV	NITESH KUMAR YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3767732408	14400.00	50000.00	64400.00

54	343620102000990	ANMOL KRISHNA	VED PRAKASH YADAV	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0007896	39843613227	14400.00	50000.00	64400.00
55	343620102000859	ANOOP KUMAR	SATISH KUMAR	B.TECH/B.E.	3	OBC	BANK OF INDIA	BKID0007626	762610110003151	14400.00	50000.00	64400.00
56	343620102200652	ANOOP KUMAR CHAURASIYA	UDAY SHANKAR CHAURASIYA	B.TECH/B.E.	1	OBC	INDIAN BANK	IDIB000A627	50387780009	2750.00	50000.00	52750.00
57	343620112000147	ANSH	BHAN SINGH	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768945620	6600.00	50000.00	56600.00
58	343620102200534	ANSHITA RANA	BADAL SINGH RANA	BBA	1	OBC	BANK OF BARODA	BARB0LDALUC	31870100011750	3420.00	20000.00	23420.00
59	343620102200464	ANU CHAUDHARY	AMARPAL	B.TECH/B.E.	1	OBC	UNION BANK OF	UBIN0914436	144322010000245	7200.00	50000.00	57200.00
60	343620102001071	ANUJ KUMAR SINGH	RAM MURAT SINGH	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0006202	39070541507	6600.00	50000.00	56600.00
61	343620102200680	ANURAG KATIYAR	INDRA KUMAR	B.TECH/B.E.	1	OBC	CENTRAL BANK OF	CBIN0283288	5329010261	2200.00	50000.00	52200.00
62	343620102200125	ANURAG PAL	RADHEY LAL PAL	MCA	1	OBC	PUNJAB NATIONAL BANK	PUNB0458600	4586000100079428	3300.00	50000.00	53300.00
63	343620102200549	ANURATN RAJPUT	DINESH KUMAR	B.TECH/B.E.	1	OBC	CANARA BANK	CNRB0003287	110084971210	2200.00	50000.00	52200.00
64	343620102200127	ANUSHKA PAL	KULDEEP PAL	B.TECH/B.E.	4	OBC	BANK OF BARODA	BARB0LAKHAN	40018100002836	4400.00	50000.00	54400.00
65	343620112000146	ARCHANA DEVI	LAKSHMI NARAYAN	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768747561	14400.00	50000.00	64400.00
66	343620102200712	ARPIT GUPTA	DEVI PRASAD GUPTA	B.TECH/B.E.	1	OBC	CANARA BANK	CNRB0019935	110001602447	4800.00	50000.00	54800.00
67	343620112000512	ARPIT KUMAR YADAV	SHAIENDRA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3772614193	6600.00	50000.00	56600.00
68	343620102100433	ARPIT RASTOGI	SURESH KUMAR RASTOGI	MCA	2	OBC	UNION BANK OF	UBIN0530531	305302010870646	14400.00	50000.00	64400.00
69	343620102200085	ARVIND KUMAR	RAM AWADH	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0001029	35897154201	4400.00	50000.00	54400.00
70	343620102100757	ARYAN HAYARAN	MANOJ HAYARAN	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0022900	0229000103127133	14400.00	50000.00	64400.00
71	343620112000286	ARYAN VERMA	VIMAL VERMA	B.TECH/B.E.	4	OBC	BANK OF MAHARASH TRA	MAHB0001705	60338106994	6600.00	50000.00	56600.00

72	343620102200286	ASHISH	MAHESH	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0154320	1543010087300	2750.00	50000.00	52750.00
73	343620102200443	ASHISH GUPTA	BHRIGUNATH GUPTA	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0005957	41274377242	4800.00	50000.00	54800.00
74	343620102200261	ASHWANI KUMAR	BRAHAM KUMAR	B.TECH/B.E.	1	OBC	INDIAN BANK	IDIB000H530	50535475431	3300.00	50000.00	53300.00
75	343620102000835	ASTITVA YADAV	DEVENDRA SINGH	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0005473	39853151202	14400.00	50000.00	64400.00
76	343620102100716	ATUL KUMAR SINGH	PRAMOD KUMAR	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0227700	2277000100186790	14400.00	50000.00	64400.00
77	343620102100608	AWADHESH KUMAR	HARI LAL	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0003809	40606741943	6600.00	50000.00	56600.00
78	343620102100370	AWANISH SINGH	JITENDRA SINGH	M. Tech	2	OBC	CENTRAL BANK OF	CBIN0283288	5165206452	14400.00	50000.00	64400.00
79	343620102100206	AWANISH YADAV	RAMCHANDRA YADAV	MCA	2	OBC	STATE BANK OF INDIA	SBIN0008002	36110643021	14400.00	50000.00	64400.00
80	343620102200538	AYUSH KUMAR	RAVINDRA KUMAR	B.TECH/B.E.	1	OBC	INDIAN BANK	IDIB000D506	7361188139	2200.00	50000.00	52200.00
81	343620112000161	AYUSH LAKSHAKAR	BANKE BIHARI LAKSHAKAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3771979198	6600.00	50000.00	56600.00
82	343620102200575	AYUSH RATHORE	LATE ANAND SHANKER	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0TILAKN	08220100022065	3300.00	50000.00	53300.00
83	343620102200517	BEENA PAL	SATYENDRA PAL	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0389300	3893001700001312	6000.00	50000.00	56000.00
84	343620102001308	BIJAY YADAV	ARUNESH YADAV	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARB0KIDKAN	19640100024403	6600.00	50000.00	56600.00
85	343620102100389	BIPIN SINGH	SUBBAN SINGH	B.TECH/B.E.	2	OBC	CENTRAL BANK OF	CBIN0283288	4010664381	14400.00	50000.00	64400.00
86	343620102100560	BRIJESH KUMAR YADAV	SURYMANI YADAV	M. Tech	2	OBC	CENTRAL BANK OF	CBIN0283288	5168472502	6600.00	50000.00	56600.00
87	343620112000543	CHANDAN YADAV	PRAMOD YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770366422	14400.00	50000.00	64400.00
88	343620102100604	DEEPAK SHARMA	RAM NARAYAN SHARMA	B.TECH/B.E.	2	OBC	PUNJAB AND SIND	PSIB0021014	10141000056130	14400.00	50000.00	64400.00
89	343620102100821	DEEPAK VERMA	SHIVMOHAN VERMA	B.TECH/B.E.	2	OBC	CENTRAL BANK OF	CBIN0283288	5181258683	14400.00	50000.00	64400.00

90	343620102200450	DEEPIKA YADAV	HARI OM YADAV	B.TECH/B.E.	1	OBC	CENTRAL BANK OF	CBIN0283288	5324855034	6000.00	50000.00	56000.00
91	343620102100251	DEEPU YADAV	RAKESH YADAV	MCA	2	OBC	STATE BANK OF INDIA	SBIN0009565	38914795963	6600.00	50000.00	56600.00
92	343620102100492	DEV MOHAN SINGH	PANKAJ KUMAR VERMA	B.TECH/B.E.	2	OBC	BANK OF BARODA	BARBOSSIGAZ	25620100005273	14400.00	50000.00	64400.00
93	343620102200520	DEVANSH SHARMA	CHHEDI LAL SHARMA	B.TECH/B.E.	1	OBC	INDIAN BANK	IDIB000G614	50457515509	4800.00	50000.00	54800.00
94	343620102100164	DHIRAJ KUMAR MAURYA	CHHABI NATH MAURYA	MCA	2	OBC	INDIAN BANK	IDIB000K580	50374396662	6600.00	50000.00	56600.00
95	343620102200521	DIKSHANT AHLAWAT	RAJEEV KUMAR	B.TECH/B.E.	1	OBC	AXIS BANK	UTIB0001092	912010046204203	6000.00	50000.00	56000.00
96	343620102001125	DIVYANSH	ANJANI KUMAR	B.TECH/B.E.	3	OBC	AXIS BANK	UTIB0001092	921010034009591	14400.00	50000.00	64400.00
97	343620102000885	DIVYANSHI CHAKRAWARTI	RAVINDRA KUMAR	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0280189	3870324921	14400.00	50000.00	64400.00
98	343620102001053	DIVYANSHI GUPTA	PRADEEP GUPTA	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0015123	33341002552	6600.00	50000.00	56600.00
99	343620102100827	DIVYANSHI SACHAN	SANJAY SACHAN	B.TECH/B.E.	2	OBC	CENTRAL BANK OF	CBIN0283288	5180602207	6600.00	50000.00	56600.00
100	343620112000136	DIVYANSHU PATEL	DHARMENDRA KUMAR PATEL	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768979738	6600.00	50000.00	56600.00
101	343620102200124	DUSHYANT KUMAR	ARUN KUMAR	MCA	1	OBC	CENTRAL BANK OF	CBIN0283288	5306544563	8400.00	50000.00	58400.00
102	343620102200516	GAURAV KUMAR	KAILASH CHANDRA	MCA	1	OBC	STATE BANK OF INDIA	SBIN0003773	34057362871	6000.00	50000.00	56000.00
103	343620102200090	GAURAV PAL	KRISHNA PAL	M. Tech	1	OBC	BANK OF BARODA	BARBOCSUKAN	29400100021066	3850.00	50000.00	53850.00
104	343620102100577	HARI OM SONI	MANI RAM SONI	MCA	2	OBC	UCO BANK	UCBA0002899	28990110040775	14400.00	50000.00	64400.00
105	343620102100457	HARSH	RAJ BAHADUR	B.TECH/B.E.	2	OBC	BANK OF BARODA	BARBORAMFAI	10988100022214	6600.00	50000.00	56600.00
106	343620102001257	HARSH SINGH	VIMAL KUMAR SINGH	B.TECH/B.E.	3	OBC	HDFC BANK LTD	HDFC0001895	50100047949679	14400.00	50000.00	64400.00
107	343620102000986	HARSHIT MALL	DHANANJAY KUMAR MALL	B.TECH/B.E.	3	OBC	Baroda U.P. Bank	BARBOBUPGBX	75095227220	6600.00	50000.00	56600.00
108	343620102001074	HARSHIT RASTOGI	KISHAN LAL RASTOGI	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0010879	39681214544	14400.00	50000.00	64400.00

109	343620102200275	HARSHIT SHARMA	SUNIL KUMAR SHARMA	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0091410	09142342001086	3300.00	50000.00	53300.00
110	343620102100815	HARSHIT YADAV	SHIV SAHAY YADAV	B.TECH/B.E.	3	OBC	UNION BANK OF	UBIN0815322	153210100100431	14400.00	50000.00	64400.00
111	343620102200498	HIMANSHU PATEL	RAJAN PATEL	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0016731	40914798796	4800.00	50000.00	54800.00
112	343620102100397	HIMANSHU VERMA	ANIL KUMAR	B.TECH/B.E.	2	OBC	BANK OF INDIA	BKID0007527	752710110008948	14400.00	50000.00	64400.00
113	343620102100319	HIMESH MAURYA	SOMESH PRAKASH	MCA	2	OBC	UNION BANK OF	UBIN0553662	750202010002121	6600.00	50000.00	56600.00
114	343620102200514	ISHA RASTOGI	DEEPAK KUMAR RASTOGI	B.TECH/B.E.	2	OBC	HDFC BANK LTD	HDFC0000659	50100505841314	7200.00	50000.00	57200.00
115	343620112000104	ISHAAN MANDHAR	RAVINDRA KUMAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0281460	03768388351	6600.00	50000.00	56600.00
116	343620102200453	ISHU VISHWAKARMA	RAJ KUMAR VISHWAKARMA	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0PANDEY	39638100029522	2750.00	50000.00	52750.00
117	343620102001052	JAI PRAKASH YADAV	NAGENDRA SINGH YADAV	B.TECH/B.E.	3	OBC	UNION BANK OF	UBIN0565750	657502010005816	14400.00	50000.00	64400.00
118	343620102100022	JATIN VERMA	RAM KUMAR VERMA	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARB0BISWAN	37898100032454	6600.00	50000.00	56600.00
119	343620102200773	JEEWANSH NARVARIA	RAJDEO SINGH NARVARIA	B.TECH/B.E.	1	OBC	IDBI BANK LTD	IBKL0000205	0205104000188258	6000.00	50000.00	56000.00
120	343620102000747	KARAN NISHAD	KAMLESH NISHAD	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3697631373	14400.00	50000.00	64400.00
121	343620112000409	KESHAV RAJPUT	VISHWANATH RAJPUT	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3772603645	6600.00	50000.00	56600.00
122	343620102100808	KHUSHBU SAHU	DINESH SAHU	B.TECH/B.E.	2	OBC	BANK OF BARODA	BARB0HAMIRP	33540100011794	14400.00	50000.00	64400.00
123	343620112000364	KHUSHI RASTOGI	MUKESH RASTOGI	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769158326	14400.00	50000.00	64400.00
124	343620102200271	KHUSHI YADAV	RAJENDRA KUMAR YADAV	BBA	1	OBC	CENTRAL BANK OF	CBIN0283288	5299660505	1800.00	20000.00	21800.00
125	343620112000107	KOMAL SINGH	KEDAR SINGH	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	03767741956	14400.00	50000.00	64400.00
126	343620102200535	KRINSHU SAHU	RAM NARAYAN SAHU	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0001601	40947646948	3300.00	50000.00	53300.00
127	343620102100473	KRISH GUPTA	RAVI SHANKER GUPTA	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0016883	34757540613	6600.00	50000.00	56600.00

128	343620112000350	KRISHAN KUMAR	SATYANARAYAN VISHWAKARMA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769451629	6600.00	50000.00	56600.00
129	343620102200028	KRISHNA DATT	SANJEEV KUMAR SINGH	MCA	1	OBC	STATE BANK OF INDIA	SBIN0001080	33986509294	3300.00	50000.00	53300.00
130	343620112000183	KRISHNA POOJA YADAV	MANOHAR LAL YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768588203	14400.00	50000.00	64400.00
131	343620112000377	KRISHNA PRAJAPATI	SHIVPAL PRAJAPATI	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770411423	6600.00	50000.00	56600.00
132	343620102200273	KULDEEP	RAM AUTAR	MCA	1	OBC	STATE BANK OF INDIA	SBIN0015829	33242949458	3300.00	50000.00	53300.00
133	343620102200491	KUSUMLATA YADAV	BHANWARPAL SINGH	B.TECH/B.E.	1	OBC	BANK OF INDIA	BKID0007719	771918210034136	4800.00	50000.00	54800.00
134	343620112000424	LAKINDRA SINGH RAJORA	MUKESH KUMAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770671265	14400.00	50000.00	64400.00
135	343620102100530	MANAS CHAUDHARY	YOGESH KUMAR CHAUDHARY	B.TECH/B.E.	2	OBC	INDIAN OVERSEAS BANK	IOBA0002675	267501000011104	14400.00	50000.00	64400.00
136	343620102000867	MANISH SHARMA	DILEEP KUMAR SHARMA	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0280221	3625962366	14400.00	50000.00	64400.00
137	343620112000185	MANISH YADAV	ANIRUDH YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	03770317453	6600.00	50000.00	56600.00
138	343620102001082	MAYANK GUPTA	SANTOSH GUPTA	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0003467	37908580464	6600.00	50000.00	56600.00
139	343620102200715	MAYANK SINGH	ASHOK KUMAR	B.TECH/B.E.	1	OBC	Baroda U.P. Bank	BARB0BUPGBX	57500100006777	2200.00	50000.00	52200.00
140	343620102000833	MAYANK SINGH VERMA	RADHESHYAM VERMA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3767468828	6600.00	50000.00	56600.00
141	343620102100403	MAYANK SONI	RAJESH KUMAR	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0016863	40506776548	6600.00	50000.00	56600.00
142	343620102200230	MINAKSHI BHARATI	BHARAT BHARATI	MCA	1	OBC	BANK OF BARODA	BARBOROHABS	28300100020696	7200.00	50000.00	57200.00
143	343620102001415	MOHIT BAJAJ	RAJEEV GUPTA	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0002549	39666466476	6600.00	50000.00	56600.00
144	343620102100455	MOHIT JAISWAL	AMIT JAISWAL	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0000208	40052961307	14400.00	50000.00	64400.00
145	343620102200550	MOHIT KUMAR	OM PRAKASH	B.TECH/B.E.	1	OBC	IDBI BANK LTD	IBKL0001702	1702104000043421	6000.00	50000.00	56000.00
146	343620102100367	MUKESH VISHWAKARMA	JAWAHAR VISHWAKARMA	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARBOSIKABS	18068100000848	14400.00	50000.00	64400.00

147	343620102100749	MUSKAN	SHER SINGH	B.TECH/B.E.	2	OBC	Baroda U.P. Bank	BARB0BUPGBX	51700100018193	6600.00	50000.00	56600.00
148	343620102100436	NAMRATA SINGH	KANCHAN SINGH	MCA	2	OBC	STATE BANK OF INDIA	SBIN0011714	40597509575	14400.00	50000.00	64400.00
149	343620102200566	NARAYAN LAXMIKANT CHAUDHARY	KAMALKANT CHAUDHARY	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0000219	41488453347	2200.00	50000.00	52200.00
150	343620102001380	NAVNEET KUMAR YADAV	UMESH CHAND YADAV	B.TECH/B.E.	3	OBC	INDIAN BANK	IDIB000M670	50529627553	14400.00	50000.00	64400.00
151	343620102100751	NEHA SINGH	RAKESH KUMAR SINGH	MCA	2	OBC	UNION BANK OF	UBIN0559652	596502010009850	6600.00	50000.00	56600.00
152	343620102200300	NITESH THAKUR NAI	HARENDRA THAKUR NAI	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0DEODEO	12128100132462	4800.00	50000.00	54800.00
153	343620102100724	OM KUMAR	SUBHASH	B.TECH/B.E.	2	OBC	UNION BANK OF	UBIN0818887	188810100080818	14400.00	50000.00	64400.00
154	343620102100310	PANKAJ GOSWAMI	PAN SINGH	MCA	2	OBC	CANARA BANK	CNRB0018715	87152010070581	6600.00	50000.00	56600.00
155	343620102001322	PANKAJ VISHWAKARMA	BECHU VISHWAKARMA	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0001494	39867942244	14400.00	50000.00	64400.00
156	343620102200372	PAVAN RATHAUR	MAHENDRA SINGH	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0013047	40293750551	2200.00	50000.00	52200.00
157	343620102100887	PAWAN KUMAR	SHIV SHANKAR	B.TECH/B.E.	2	OBC	CENTRAL BANK OF	CBIN0283288	5172223990	14400.00	50000.00	64400.00
158	343620102200802	PAWAN KUMAR BIND	SANT KUMAR BIND	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0DOSTPU	06208100028384	2750.00	50000.00	52750.00
159	343620102200766	PEEYUSH KUMAR	RAGHUVVEER KUMAR	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0011607	40980533104	2750.00	50000.00	52750.00
160	343620102200280	PRABHAT KUMAR SINGH	NARENDRA SINGH	B.TECH/B.E.	2	OBC	UNION BANK OF	UBIN0829609	296010100049972	6000.00	50000.00	56000.00
161	343620112000063	PRADEEP KUMAR	SUSHIL KUMAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769528865	6600.00	50000.00	56600.00
162	343620102000694	PRADYUM KUMAR	ANURAG YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3844339305	6600.00	50000.00	56600.00
163	343620112000449	PRAKHAR SHARMA	SURESH CHANDRA SHARMA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769296616	14400.00	50000.00	64400.00
164	343620102200512	PRAKHAR YADAV	BALJEET SINGH	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0BARRAB	29640100030387	4800.00	50000.00	54800.00
165	343620102100235	PRANJAL SACHAN	MANOJ SACHAN	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0283288	3870812249	14400.00	50000.00	64400.00

166	343620102100799	PRANJAL VERMA	SHYAM BIHARI VERMA	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0000107	40643941176	14400.00	50000.00	64400.00
167	343620102001097	PRASHANT KUMAR	SANTOSH KUMAR	B.TECH/B.E.	3	OBC	BANK OF INDIA	BKID0007824	782410510003961	14400.00	50000.00	64400.00
168	343620102200353	PRASHANT KUMAR	VIRESH KUMAR	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0000714	41274809116	4800.00	50000.00	54800.00
169	343620102100447	PRASHANT SINGH	LAL SINGH YADAV	B.TECH/B.E.	2	OBC	CENTRAL BANK OF INDIA	CBIN0283088	5168823494	14400.00	50000.00	64400.00
170	343620102100889	PRATHAM MAURYA	AJAY MAURYA	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0050592	40529447542	14400.00	50000.00	64400.00
171	343620112000311	PRAVEEN KUMAR PATEL	RAKESH KUMAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF INDIA	CBIN0283288	3769332985	6600.00	50000.00	56600.00
172	343620102100939	PRERANA GUPTA	CHHOTE LAL GUPTA	B.TECH/B.E.	3	OBC	BANK OF INDIA	BKID0007190	753110110007206	14400.00	50000.00	64400.00
173	343620102000987	PRINCY SONI	MANOJ SONI	B.TECH/B.E.	3	OBC	UCO BANK	UCBA0002517	25170110069608	14400.00	50000.00	64400.00
174	343620102200677	PRIYA SHARMA	MANOJ KUMAR SHARMA	B.TECH/B.E.	1	OBC	UNION BANK OF INDIA	UBIN0821560	215610100005756	2750.00	50000.00	52750.00
175	343620102200339	PRIYANKA GUPTA	VIJAY GUPTA	B.TECH/B.E.	1	OBC	CENTRAL BANK OF INDIA	CBIN0283288	5317427256	7200.00	50000.00	57200.00
176	343620112000209	PRIYANKA YADAV	MAHASH CHANDAR YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF INDIA	CBIN0283288	3768568785	14400.00	50000.00	64400.00
177	343620112000353	RADHA	DAYA SHANKAR	B.TECH/B.E.	4	OBC	STATE BANK OF INDIA	SBIN0010896	40779897903	14400.00	50000.00	64400.00
178	343620102200466	RADHIKA VERMA	MUKESH VERMA	B.TECH/B.E.	1	OBC	PUNJAB NATIONAL BANK	PUNB0396900	3969000100236955	6000.00	50000.00	56000.00
179	343620112000089	RAHUL RAJPUT	SIDHAGOPAL RAJPUT	B.TECH/B.E.	4	OBC	CENTRAL BANK OF INDIA	CBIN0283288	3769550798	6600.00	50000.00	56600.00
180	343620102000905	RAHUL VISHWAKARMA	DWARIKA VISHWAKARMA	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARB05ACDBS	28178100009831	14400.00	50000.00	64400.00
181	343620102100465	RAJ GUPTA	AMBREESH GUPTA	B.TECH/B.E.	2	OBC	CANARA BANK	CNRB0019870	110024789396	6600.00	50000.00	56600.00
182	343620102000878	RAJ MOHAN	YOGENDRA KUMAR	B.TECH/B.E.	3	OBC	PUNJAB NATIONAL BANK	PUNB0187110	18712191028501	6600.00	50000.00	56600.00
183	343620102200040	RAJ SHREE RAJBHAR	KAMLESH KUMAR	M.SC	1	OBC	UNION BANK OF INDIA	UBIN0573591	735902010007584	5740.00	20000.00	25740.00
184	343620102100632	RAJAN NIRANJAN	PRAMOD KUMAR	B.TECH/B.E.	2	OBC	CANARA BANK	CNRB0018754	5504108001331	14400.00	50000.00	64400.00

185	343620102200385	RAJAT RAJ CHAUHAN	RAMAWTAR CHAUHAN	B.TECH/B.E.	1	OBC	UNION BANK OF	UBIN0541923	419202010168107	6000.00	50000.00	56000.00
186	343620102100762	RAJAT RATHORE	ANUJ KUMAR RATHORE	B.TECH/B.E.	2	OBC	BANK OF BARODA	BARBOYASODH	35510100014972	6600.00	50000.00	56600.00
187	343620102200405	RAJVEER SHARMA	PARASHURAM SHARMA	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0001689	41256315027	6000.00	50000.00	56000.00
188	343620102100459	RAKESH YADAV	RAMAWADH YADAV	B.TECH/B.E.	2	OBC	Baroda U.P. Bank	BARBOBUPGBX	511042010994695	14400.00	50000.00	64400.00
189	343620102200638	RAM CHARITRA YADAV	RAM NARESH YADAV	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0016999	37723639861	6000.00	50000.00	56000.00
190	343620102001403	RAM JANAM YADAV	PARAS NATH YADAV	B.TECH/B.E.	3	OBC	UNION BANK OF	UBIN0530336	303302010876136	6600.00	50000.00	56600.00
191	343620102001066	RAVI VERMA	RAMBELASH VERMA	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0282572	3394065387	6600.00	50000.00	56600.00
192	343620112000333	RAVINDRA KUMAR	HEERALAL KUSHWAHA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770671083	6600.00	50000.00	56600.00
193	343620112000174	RISHABH KUMAR SINGH	SURENDRA SINGH	B.TECH/B.E.	4	OBC	INDIAN BANK	IDIB000P166	7097642934	6600.00	50000.00	56600.00
194	343620102200426	RISHABH KUSHWAHA	ANIL KUMAR KUSHWAHA	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0006824	41491456229	2750.00	50000.00	52750.00
195	343620102200458	RISHIKESH GUPTA	VASHISHTHA KUMAR GUPTA	B.TECH/B.E.	1	OBC	INDIAN BANK	IDIB000B874	50424810387	4800.00	50000.00	54800.00
196	343620102100704	RIYA DEWANIYA	SHIV KUMAR	B.TECH/B.E.	2	OBC	CENTRAL BANK OF	CBIN0283288	5173835639	14400.00	50000.00	64400.00
197	343620112000166	RIYA VERMA	ANIL KUMAR VERMA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3771522462	6600.00	50000.00	56600.00
198	343620102001029	ROHIT CHAUDHARY	JITENDRA KUMAR	B.TECH/B.E.	3	OBC	PUNJAB NATIONAL BANK	PUNB0407000	4070001500079045	14400.00	50000.00	64400.00
199	343620102200151	ROHIT NISHAD	RAMESH CHANDRA NISHAD	M. Tech	1	OBC	CENTRAL BANK OF	CBIN0280164	3861110693	3850.00	50000.00	53850.00
200	343620112000387	ROHIT PATEL	TADAK NATH PATEL	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769546170	6600.00	50000.00	56600.00
201	343620102100756	ROHIT VISHWAKARMA	ASHOK KUMAR VISHWAKARMA	MCA	2	OBC	BANK OF BARODA	BARBOALBANS	24440100038530	14400.00	50000.00	64400.00
202	343620102200331	RUSUM RAJBHAR	MR. BACHCHELAL RAJBHAR	MCA	1	OBC	UNION BANK OF	UBIN0542695	426902011009980	7200.00	50000.00	57200.00
203	343620102100196	SACHIN CHAURASIA	BALRAM CHAURASIA	MCA	2	OBC	STATE BANK OF INDIA	SBIN0003808	20364846381	6600.00	50000.00	56600.00

204	343620102200417	SACHIN KUMAR	KUBER CHANDRA	B.TECH/B.E.	1	OBC	Baroda U.P. Bank	BARB0BUPGBX	59070100002743	6000.00	50000.00	56000.00
205	343620102200011	SACHIN MAURYA	VIJAY PRATAP MAURYA	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0280183	3747646635	4400.00	50000.00	54400.00
206	343620102200739	SAHIL SINGH	SURAJ SINGH	B.TECH/B.E.	1	OBC	CENTRAL BANK OF	CBIN0283288	5323291804	4800.00	50000.00	54800.00
207	343620102200485	SANDEEP KUMAR	NARENDRA GUPTA	B.TECH/B.E.	1	OBC	CENTRAL BANK OF	CBIN0282952	5309132613	2750.00	50000.00	52750.00
208	343620102200196	SANDEEP SINGH KUSHWAHA	JAI PRAKASH SINGH KUSHWAHA	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0066200	0662000106357268	2750.00	50000.00	52750.00
209	343620102100498	SANGAM VERMA	SARVESH KUMAR	B.TECH/B.E.	2	OBC	INDIAN BANK	IDIB000K715	7099798311	6600.00	50000.00	56600.00
210	343620102100174	SANJEEV YADAV	KRIPA SHANKAR YADAV	MCA	2	OBC	CANARA BANK	CNRB0005130	98512200007025	6600.00	50000.00	56600.00
211	343620102000766	SARANSH GANGWAR	AMBA PRASAD	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARB0RICHHA	06580100023223	14400.00	50000.00	64400.00
212	343620102100279	SARVESH KUMAR YADAV	JITENDRA YADAV	MCA	2	OBC	STATE BANK OF INDIA	SBIN0009563	40442472304	6600.00	50000.00	56600.00
213	343620102100551	SATYAM SONI	DEV KUMAR SONI	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0002566	39821772352	6600.00	50000.00	56600.00
214	343620102100494	SAURABH	BALVEER SINGH	B.TECH/B.E.	2	OBC	BANK OF INDIA	BKID0006957	695310510002347	14400.00	50000.00	64400.00
215	343620102000973	SAURABH	BHAG VAT PRASAD	B.TECH/B.E.	3	OBC	BANK OF BARODA	BARB0MUSKAR	56350100005403	6600.00	50000.00	56600.00
216	343620102200548	SAURABH GUPTA	AVADHESH KUMAR GUPTA	B.TECH/B.E.	1	OBC	CENTRAL BANK OF	CBIN0283703	5279655920	3300.00	50000.00	53300.00
217	343620102100477	SAURABH KUMAR	SOHAN LAL SAHU	MCA	2	OBC	UNION BANK OF	UBIN0559521	595202010006749	6600.00	50000.00	56600.00
218	343620102000813	SAURABH PATEL	INDRAJEET VERMA	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0017274	39750543239	6600.00	50000.00	56600.00
219	343620102100236	SHAILESH KUMAR	GORAKH NATH MAURYA	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0001622	38541720919	14400.00	50000.00	64400.00
220	343620112000288	SHAKTI YADAV	SHOBHNATH YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769338057	6600.00	50000.00	56600.00
221	343620102200147	SHALINI PAL	TRILOK NATH PAL	B.TECH/B.E.	2	OBC	PUNJAB NATIONAL BANK	PUNB0136310	13632191052212	7200.00	50000.00	57200.00
222	343620102200834	SHIVA KANT PAL	DHARMU PAL	B.TECH/B.E.	1	OBC	UNION BANK OF	UBIN0543756	437502120006190	2200.00	50000.00	52200.00

223	343620102200216	SHIVA SONI	SURESH SONI	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0003553	40637557313	3300.00	50000.00	53300.00
224	343620112000415	SHIVAM MAURYA	RAJNARAYAN MAURYA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769080640	6600.00	50000.00	56600.00
225	343620102200342	SHIVAM SINGH	JAY SINGH	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0011208	40304069017	6000.00	50000.00	56000.00
226	343620102100205	SHIVANI SAROHA	RAM KUMAR	MCA	2	OBC	UNION BANK OF	UBIN0551791	517902120002064	14400.00	50000.00	64400.00
227	343620102001426	SHIVANSHU KUSHWAHA	VIRENDRA KUMAR KUSHWAHA	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0017645	39899312510	6600.00	50000.00	56600.00
228	343620102100060	SHOBHIT SINGH	SHRI PAL SINGH	B.TECH/B.E.	4	OBC	Baroda U.P. Bank	BARB0BUPGBX	52570100018427	6600.00	50000.00	56600.00
229	343620102200176	SHRADDHA GUPTA	GYAN CHANDRA GUPTA	MCA	1	OBC	PUNJAB NATIONAL BANK	PUNB0100100	1001000100736870	7200.00	50000.00	57200.00
230	343620102100872	SHREYA GUPTA	GYANCHANDRA GUPTA	B.TECH/B.E.	2	OBC	Baroda U.P. Bank	BARB0BUPGBX	616342020002393	14400.00	50000.00	64400.00
231	343620102200013	SHREYA SINGH YADAV	O P SINGH	B.TECH/B.E.	2	OBC	UNION BANK OF	UBIN0568511	685102010008361	10800.00	50000.00	60800.00
232	343620102100187	SHREYA YADAV	RANVEER SINGH YADAV	B.TECH/B.E.	4	OBC	BANK OF BARODA	BARBORASOOL	37100100009155	6600.00	50000.00	56600.00
233	343620102200702	SHUBHAM BAIRAGI	KAILASH	B.TECH/B.E.	1	OBC	PUNJAB NATIONAL BANK	PUNB0046300	0463001500002476	6000.00	50000.00	56000.00
234	343620112000175	SHUBHAM JAISWAL	AJAY JAISWAL	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769451095	14400.00	50000.00	64400.00
235	343620112000178	SHUBHAM KATIYAR	RAMPHAL KATIYAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768663849	14400.00	50000.00	64400.00
236	343620112000321	SHUBHAM KUMAR YADAV	VINAY KUMAR	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770740479	14400.00	50000.00	64400.00
237	343620112000434	SHUBHAM KUMAR YADAV	VINOD KUMAR YADAV	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770955361	6600.00	50000.00	56600.00
238	343620102100478	SHUBHANSHU KATIYAR	CHANDRA PRAKASH KATIYAR	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0017177	40496892687	14400.00	50000.00	64400.00
239	343620102100430	SHYAM MOHAN GUPTA	SHYAM GUPTA	B.TECH/B.E.	2	OBC	BANK OF BARODA	BARB0YASODH	35510100005401	6600.00	50000.00	56600.00
240	343620102100786	SNEHA	RAJESH KUMAR JAISWAL	B.TECH/B.E.	2	OBC	CENTRAL BANK OF	CBIN0283288	5176850020	14400.00	50000.00	64400.00
241	343620102100335	SNEHIL GUPTA	KIRTI KUMAR GUPTA	MCA	2	OBC	BANK OF BARODA	BARB0KANPAT	40528100001990	6600.00	50000.00	56600.00

242	343620102100880	SONALI PATEL	SANDEEP CHAUDHARY	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0005977	39777191649	6600.00	50000.00	56600.00
243	343620102100385	SONU CHAUDHARY	CHANDRAMOHAN SINGH	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0005967	39715210996	14400.00	50000.00	64400.00
244	343620112000490	SONU GUPTA	LATE SURESH CHANDRA GUPTA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770751505	14400.00	50000.00	64400.00
245	343620102100476	SONU YADAV	AJAI KUMAR YADAV	M.B.A.	2	OBC	INDIAN BANK	IDIB000K587	50350416825	6600.00	50000.00	56600.00
246	343620102200165	SPRIYHA MAURYA	RANJIT MAURYA	MCA	1	OBC	BANK OF BARODA	BARBOMAHMOO	40160100004062	7200.00	50000.00	57200.00
247	343620102200357	SUBHASINI SAHU	RAJU SAHU	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0004000	40299634299	4800.00	50000.00	54800.00
248	343620102200194	SUDHANSHU MAURYA	RAJENDRA KUMAR MAURYA	B.TECH/B.E.	3	OBC	CENTRAL BANK OF	CBIN0283288	5172687136	3850.00	50000.00	53850.00
249	343620112000130	SUDHEER SINGH	YOGENDRA NATH SINGH	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0281460	03767710734	14400.00	50000.00	64400.00
250	343620102200565	SUJAL PATEL	NEERAJ KUMAR	B.TECH/B.E.	1	OBC	HDFC BANK LTD	HDFC0009083	50100551042033	6000.00	50000.00	56000.00
251	343620102200446	SUNDEEP	PURSHOTTAM SHARAN	B.TECH/B.E.	1	OBC	PUNJAB NATIONAL BANK	PUNB0681300	6813001500007575	6000.00	50000.00	56000.00
252	343620102200621	SUNNY SHARMA	DHARMENDRA KUMAR SHARMA	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARBOMAMABH	38830100013817	6000.00	50000.00	56000.00
253	343620102001117	SURAJ KUMAR	UMESH KUMAR	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0006364	38511612457	14400.00	50000.00	64400.00
254	343620102200503	SURAJ MAURYA	PRAMOD MAURYA	B.TECH/B.E.	1	OBC	BANK OF INDIA	BKID0007427	742718110004509	4800.00	50000.00	54800.00
255	343620112000435	SURBHI CHAUDHARY	AAKASH DEEP	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3769549342	14400.00	50000.00	64400.00
256	343620102100914	SURBHI YADAV	RAVINDRA YADAV	B.TECH/B.E.	2	OBC	UNION BANK OF	UBIN0573591	735902120012108	6600.00	50000.00	56600.00
257	343620102200484	SWASTIK SONI	SATISH KUMAR SONI	B.TECH/B.E.	1	OBC	CENTRAL BANK OF	CBIN0283653	3653845398	2750.00	50000.00	52750.00
258	343620102200141	SWATI DEVI	HARINAM KATIYAR	MCA	1	OBC	STATE BANK OF INDIA	SBIN0005393	40341193915	3300.00	50000.00	53300.00
259	343620102200401	TANMAY VISHWAKARMA	RAMESH CHANDRA	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0003540	35059702253	4800.00	50000.00	54800.00
260	343620102200765	TUSHAR KUMAR	RAVI BABU	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0016725	40594402319	6000.00	50000.00	56000.00

261	343620112000287	UDAY GUPTA	SURENDRA KUMAR GUPTA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768478799	6600.00	50000.00	56600.00
262	343620102200505	UNNATI KATIYAR	ANIL KATIYAR	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0003813	41473803185	4800.00	50000.00	54800.00
263	343620102001357	UNNATI KATIYAR	MAHESH CHANDRA	B.TECH/B.E.	3	OBC	Baroda U.P. Bank	BARB0BUPGBX	51700100019871	6600.00	50000.00	56600.00
264	343620102100009	VAISHNAVI GUPTA	RAJEEV GUPTA	B.TECH/B.E.	3	OBC	CANARA BANK	CNRB0001673	110010769629	6600.00	50000.00	56600.00
265	343620102200107	VAISHNAVI KASERA	MADAN GOPAL	MCA	1	OBC	INDIAN BANK	IDIB000M709	7321390857	8400.00	50000.00	58400.00
266	343620112000566	VANSH GUPTA	RAJENDRA KUMAR GUPTA	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3770325384	6600.00	50000.00	56600.00
267	343620102200164	VARSHA SINGH	MAHENDRA PRATAP PATEL	MCA	1	OBC	STATE BANK OF INDIA	SBIN0005382	35247588069	7200.00	50000.00	57200.00
268	343620102200523	VEDANT CHAUDHARY	MANOJ CHAUDHARY	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0AKBABU	24770100009500	4800.00	50000.00	54800.00
269	343620102200361	VIKAS GAUD	RAJU GAUD	B.TECH/B.E.	1	OBC	STATE BANK OF INDIA	SBIN0006211	41353817695	6000.00	50000.00	56000.00
270	343620102000790	VIKAS GAUR	RAMPRAVESH GAUR	B.TECH/B.E.	3	OBC	UCO BANK	UCBA0001699	16990110119976	14400.00	50000.00	64400.00
271	343620102200156	VIKAS KUMAR GUPTA	BASANT KUMAR	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0017061	38988830129	7200.00	50000.00	57200.00
272	343620102100055	VIKAS PATEL	RAJ DEV PATEL	B.TECH/B.E.	3	OBC	STATE BANK OF INDIA	SBIN0003487	40514698162	6600.00	50000.00	56600.00
273	343620102200065	VIKAS SHARMA	MUNNA SHARMA	B.TECH/B.E.	2	OBC	INDIAN BANK	IDIB000M681	50443860299	7200.00	50000.00	57200.00
274	343620102100287	VIKRAM SINGH	JAY PRAKASH	MCA	2	OBC	HDFC BANK LTD	HDFC0002048	50100467244851	14400.00	50000.00	64400.00
275	343620102100739	VISHAL KUSHWAHA	JAWAHAR KUSHWAHA	B.TECH/B.E.	2	OBC	STATE BANK OF INDIA	SBIN0001096	40499763715	14400.00	50000.00	64400.00
276	343620102001065	VISHAL SINGH	RAJESHWARI LAL	B.TECH/B.E.	3	OBC	BANK OF INDIA	BKID0007039	703910110006225	14400.00	50000.00	64400.00
277	343620112000343	VISHWAJEET NISHAD	RAMESH CHANDRA NISHAD	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3768795446	6600.00	50000.00	56600.00
278	343620112000117	VIVEK PATEL	CHANDRA PAL PATEL	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3767323542	6600.00	50000.00	56600.00
279	343620102200337	VIVEK VERMA	VIJAY PRAKASH VERMA	B.TECH/B.E.	1	OBC	BANK OF BARODA	BARB0PAKARI	52188100008468	2200.00	50000.00	52200.00

280	343620102100110	YASHI GUPTA	SHASHWAT KUMAR	B.TECH/B.E.	3	OBC	BANK OF MAHARASH TRA	MAHB0001262	68003297979	14400.00	50000.00	64400.00
281	343620112000155	YUGANSH JAISWAL	KRISHNA GOPAL JAISWAL	B.TECH/B.E.	4	OBC	CENTRAL BANK OF	CBIN0283288	3762792076	14400.00	50000.00	64400.00
282	343620102200003	YUVRAJ SINGH YADAV	ARVIND YADAV	B.TECH/B.E.	3	OBC	CANARA BANK	CNRB0018723	6456101000132	9600.00	50000.00	59600.00
283	343620102200665	YUVRAJ YADAV	KAPOOR CHANDRA YADAV	B.TECH/B.E.	1	OBC	INDIAN BANK	IDIB000K014	7088066708	2200.00	50000.00	52200.00


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**College-HARCOURT BUTLER TECHNICAL UNIVERSITY ST Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary Report as on
(20/04/2023)**

Serial No.	Registration No	Name	Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount
1	343620312000481	ANMOL KUMAR	SUBHASH CHANDRA	B.TECH/ B.E.	4	ST	CENTRAL BANK OF INDIA	CBIN0283288	3768943746	14400.00	83000.00	97400.00
2	343620302200754	LAVKUSH KUMAR	KAMAL	B.TECH/ B.E.	1	ST	STATE BANK OF INDIA	SBIN0015471	41418595078	4800.00	83000.00	87800.00
3	343620302100735	SHASHI PRAKASH GOND	MAHENDRA PRASAD GOND	B.TECH/ B.E.	2	ST	PUNJAB NATIONAL BANK	PUNB0214700	2147001700041667	6600.00	83000.00	89600.00
4	343620302100437	SHIWANI KUMARI	RAJNARAYAN GOND	B.TECH/ B.E.	2	ST	UCO BANK	UCBA0002790	27900110029039	14400.00	83000.00	97400.00
5	343620302100549	VISHAL GOND	SHESHMANI GOND	B.TECH/ B.E.	2	ST	BANK OF BARODA	BARB0KASHYA	31778100044400	14400.00	83000.00	97400.00


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College-HARCOURT BUTLER TECHNICAL UNIVERSITY GENERAL Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary Report as on (20/04/2023)

Serial No.	Registration No		Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount
1	343620512000557	AAKASH GUPTA	LATE VIJAY SHANKAR GUPTA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0280159	3773357653	6600.00	50000.00	56600.00
2	343620502200489	AARADHY	MANOJ KUMAR SAXENA	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0563081	630802010004153	4800.00	50000.00	54800.00
3	343620502100748	AASTHA KESARWANI	RADHEY SHYAM KESARWANI	B.TECH/B.E.	2	GENERAL		937505891097		14400.00	50000.00	64400.00
4	343620502100714	AASTHA TRIPATHI	SUNDRAM SIDHARTH TRIPATHI	B.TECH/B.E.	3	GENERAL		294803497452		14400.00	50000.00	64400.00
5	343620512000360	AAYUSH SRIVASTAV	SURESH SRIVASTAV	B.TECH/B.E.	4	GENERAL		424221398450		6600.00	50000.00	56600.00
6	343620502200044	AAYUSH SRIVASTAVA	SANJAY SRIVASTAVA	B.TECH/B.E.	3	GENERAL		284159038015		9600.00	50000.00	59600.00
7	343620502001301	ABHAY BHARDWAJ	RAM AVTAR SHARMA	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0002556	39867984477	14400.00	50000.00	64400.00
8	343620502100342	ABHAY DWIVEDI	KARUNA SHANKAR DWIVEDI	M. Tech	2	GENERAL		594007709302		6600.00	50000.00	56600.00
9	343620502200205	ABHAY KUMAR PANDEY	BAIJNATH PANDEY	MCA	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5309033746	7200.00	50000.00	57200.00
10	343620502100475	ABHAY PRATAP SINGH	BALENDRA SINGH	B.TECH/B.E.	2	GENERAL		687800700043		6600.00	50000.00	56600.00
11	343620502100249	ABHINAV AWASTHI	AWADESH AWASTHI	B.TECH/B.E.	3	GENERAL		824527530072		14400.00	50000.00	64400.00
12	343620502100897	ABHINAV BAJPAI	SANJEET KUMAR BAJPAI	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBOYASODH	35510100015071	6600.00	50000.00	56600.00
13	343620512000118	ABHINAV TIWARI	JAI RAJ TIWARI	B.TECH/B.E.	4	GENERAL		575604263144		6600.00	50000.00	56600.00
14	343620502200596	ABHISHEK AGRAHARI	RAJ KUMAR AGRAHARI	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARB0MURASS	48460100007314	3850.00	50000.00	53850.00
15	343620502200756	ABHISHEK AGRAHARI	JEETLAL AGRAHARI	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0543471	434702120001432	6000.00	50000.00	56000.00
16	343620502100639	ABHISHEK KUMAR	BIRENDRA KUMAR GUPTA	MCA	2	GENERAL	UCO BANK	UCBA0001745	17450110081297	6600.00	50000.00	56600.00
17	343620512000191	ABHISHEK KUMAR	SUNEEL KUMAR PANDEY	B.TECH/B.E.	4	GENERAL		532862681376		14400.00	50000.00	64400.00
18	343620512000511	ABHISHEK MISHRA	ARVIND KUMAR MISHRA	B.TECH/B.E.	4	GENERAL		587073519198		14400.00	50000.00	64400.00

College-HARCOURT BUTLER TECHNICAL UNIVERSITY GENERAL Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary Report as on (20/04/2023)

19	343620502200293	ABHISHEK MISHRA	ASHOK KUMAR MISHRA	B.TECH/B.E.	1	GENERAL	CANARA BANK	CNRB0003212	110071780491	6000.00	50000.00	56000.00
20	343620502200358	ABHISHEK MISHRA	MADHUR SHYAM MISHRA	B.TECH/B.E.	2	GENERAL	CANARA BANK	CNRB0019373	93732250011937	2750.00	50000.00	52750.00
21	343620502000858	ABHISHEK MISHRA	NAGENDRA MISHRA	B.TECH/B.E.	3	GENERAL			228610023648	14400.00	50000.00	64400.00
22	343620502001391	ABHISHEK MISHRA	SARVESH MISHRA	B.TECH/B.E.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0073100	0731000102459789	6600.00	50000.00	56600.00
23	343620502200589	ABHISHEK NIGAM	PRADEEP NIGAM	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0568511	269210100004146	2750.00	50000.00	52750.00
24	343620512000373	ABHISHEK OJHA	RAJESH KUMAR OJHA	B.TECH/B.E.	4	GENERAL			725905441339	6600.00	50000.00	56600.00
25	343620502100535	ABHISHEK PANDEY	RAKESH PANDEY	B.TECH/B.E.	2	GENERAL			301837221762	14400.00	50000.00	64400.00
26	343620502200586	ABHISHEK PANDEY	UMA NATH PANDEY	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARB0GOSFAI	34360100019629	6000.00	50000.00	56000.00
27	343620502100571	ABHISHEK RAI	SATISH RAI	B.TECH/B.E.	3	GENERAL			705563547454	6600.00	50000.00	56600.00
28	343620502200334	ABHISHEK SHRIVASTAVA	RAKESH KUMAR	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0013546	39736325899	6000.00	50000.00	56000.00
29	343620502200480	ABHISHEK SINGH	MANOJ SINGH	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0015829	40865756634	4800.00	50000.00	54800.00
30	343620502001294	ABHISHEK SINGH	SHIVENDRA SINGH	B.TECH/B.E.	3	GENERAL			872718262342	6600.00	50000.00	56600.00
31	343620502100343	ABHISHEK SRIVASTAVA	SHEO KUMAR SRIVASTAVA	B.TECH/B.E.	2	GENERAL			624498936869	14400.00	50000.00	64400.00
32	343620502200031	ABHISHEK TIWARI	CHHATRAPATI TIWARI	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0011230	39062828558	9600.00	50000.00	59600.00
33	343620502200364	ABHISHEK TIWARI	SUNEEL TIWARI	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARB0YASODH	35518100011592	3300.00	50000.00	53300.00
34	343620502200584	ABHISHEK TRIPATHI	SHIV NARESH TRIPATHI	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0017685	36333124046	6000.00	50000.00	56000.00
35	343620502100945	ABHYUDAI SHUKLA	ALOK SHUKLA	B.TECH/B.E.	2	GENERAL			895876930957	6600.00	50000.00	56600.00
36	343620512000030	ADARSH AWASTHI	MUKESH KUMAR AWASTHI	B.TECH/B.E.	4	GENERAL			308805448789	6600.00	50000.00	56600.00
37	343620512000487	ADARSH KESHARI	SATANAND KESHARI	B.TECH/B.E.	4	GENERAL			626215578702	14400.00	50000.00	64400.00
38	343620502200771	ADARSH KUMAR	DEEP NARAYAN	B.TECH/B.E.	1	GENERAL	Baroda U.P. Bank	BARB0BUPGBX	51770100023909	2200.00	50000.00	52200.00
39	343620502000954	ADARSH SINGH	NAGENDRA SINGH	B.TECH/B.E.	3	GENERAL			718448546777	14400.00	50000.00	64400.00

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40	343620512000550	ADARSH SINGH	RAM SINGH GAUTAM	B.TECH/B.E.	4	GENERAL			735463331258	14400.00	50000.00	64400.00
41	343620502100527	ADARSH TIWARI	SANDEEP KUMAR	B.TECH/B.E.	2	GENERAL			904524759431	6600.00	50000.00	56600.00
42	343620502001116	ADITI SINGH	DHARMENDR A SINGH	B.TECH/B.E.	3	GENERAL			474476862653	6600.00	50000.00	56600.00
43	343620502200399	ADITI VEER SINGH	BEER SINGH CHAUHAN	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0007646	40327016058	7200.00	50000.00	57200.00
44	343620502100792	ADITYA DIXIT	DINESH DIXIT	B.TECH/B.E.	2	GENERAL			886848385046	6600.00	50000.00	56600.00
45	343620502001167	ADITYA KUMAR TRIVEDI	YOGENDRA KUMAR TRIVEDI	B.TECH/B.E.	3	GENERAL			956058971817	6600.00	50000.00	56600.00
46	343620512000109	ADITYA MISHRA	ASHOK KUMAR MISHRA	B.TECH/B.E.	4	GENERAL			875756327020	6600.00	50000.00	56600.00
47	343620502200568	ADITYA SHARMA	RATIKANT SHARMA	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0006056	40770438460	6000.00	50000.00	56000.00
48	343620512000293	ADITYA SHARMA	SANJAY KUMAR SHARMA	B.TECH/B.E.	4	GENERAL			475702198634	6600.00	50000.00	56600.00
49	343620502200038	ADITYA SHUKLA	KAUSHAL KISHOR SHUKLA	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0016581	38053999825	9600.00	50000.00	59600.00
50	343620502001132	ADITYA SINGH	SANJAY SINGH	B.TECH/B.E.	3	GENERAL			699734320935	6600.00	50000.00	56600.00
51	343620502001075	ADITYA TIWARI	SANTOSH KUMAR TIWARI	B.TECH/B.E.	3	GENERAL			442661489375	6600.00	50000.00	56600.00
52	343620512000465	ADITYA TRIPATHI	ARVIND KUMAR TRIPATHI	B.TECH/B.E.	4	GENERAL			338354748530	14400.00	50000.00	64400.00
53	343620502200211	ADITYA TRIVEDI	SUNIL KUMAR TRIVEDI	B.TECH/B.E.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0073000	0730001700001836	2750.00	50000.00	52750.00
54	343620502001006	AISHWARYA MISHRA	BRIJESH KUMAR MISHRA	B.TECH/B.E.	3	GENERAL			200110841837	6600.00	50000.00	56600.00
55	343620502100117	AISHWARYA MISHRA	KAUSHAL KISHORE MISHRA	B.TECH/B.E.	3	GENERAL			905367004145	6600.00	50000.00	56600.00
56	343620502200202	AISHWARYA SINGH	MAHENDRA PRATAP SINGH	M.SC	1	GENERAL			710195604915	3710.00	20000.00	23710.00
57	343620502100185	AKANKSHA SINGH	UDAI PRATAP SINGH	B.TECH/B.E.	4	GENERAL	STATE BANK OF INDIA	SBIN0007646	51040146498	6600.00	50000.00	56600.00

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58	343620502100413	AKANKSHA SINGH TOMAR	SHIV SHANKAR SINGH TOMAR	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARBOKANPAT	24358100016647	6600.00	50000.00	56600.00
59	343620502100126	AKARSH BHATT	DINESH CHANDRA BHATT	B.TECH/B.E.	3	GENERAL			625837847596	14400.00	50000.00	64400.00
60	343620502100334	AKARSHAN SRIVASTAVA	NAVEEN SRIVASTAVA	M.SC	2	GENERAL			229882597769	6360.00	15000.00	21360.00
61	343620502100314	AKASH DEEP SINGH	PUSHPENDRA SINGH	M. Tech	2	GENERAL			261782843413	6600.00	50000.00	56600.00
62	343620512000422	AKASH KUMAR	DHARMENDR A SINGH	B.TECH/B.E.	4	GENERAL			626456046722	6600.00	50000.00	56600.00
63	343620502001000	AKASH SINGH	BADRI VISHAL SINGH	B.TECH/B.E.	3	GENERAL			916948459081	6600.00	50000.00	56600.00
64	343620512000417	AKASH SINGH	SANDEEP SINGH	B.TECH/B.E.	4	GENERAL			600414880701	14400.00	50000.00	64400.00
65	343620502000922	AKASH SURYAVANSHI	RAJESH SINGH	B.TECH/B.E.	3	GENERAL			647710525447	6600.00	50000.00	56600.00
66	343620502100928	AKHAND PRATAP SINGH	RAJENDRA KUMAR SINGH	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5182356543	14400.00	50000.00	64400.00
67	343620512000180	AKHAND PRATAP SINGH	SANTOSH SINGH	B.TECH/B.E.	4	GENERAL			771387361336	14400.00	50000.00	64400.00
68	343620502200528	AKHIL KUMAR SINGH	AJAY KUMAR SINGH	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARB0MANVAR	48808100007410	6000.00	50000.00	56000.00
69	343620502100796	AKRATI VARSHNEY	PANKAJ VARSHNEY	B.TECH/B.E.	2	GENERAL			210809747433	14400.00	50000.00	64400.00
70	343620502001405	AKRITI TRIVEDI	SANDEEP TRIVEDI	B.TECH/B.E.	3	GENERAL	UNION BANK OF INDIA	UBIN0545520	455202120000235	6600.00	50000.00	56600.00
71	343620502200379	AKSHAT AGNIHOTRI	AWADHESH KUMAR AGNIHOTRI	B.TECH/B.E.	1	GENERAL	BANK OF INDIA	BKID0007411	741118110002631	2750.00	50000.00	52750.00
72	343620512000528	AKSHAT PURWAR	MANOJ KUMAR	B.TECH/B.E.	4	GENERAL			948221335852	6600.00	50000.00	56600.00
73	343620502001260	AKSHAT SHUKLA	ARUN KUMAR SHUKLA	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0031623	61343182327	6600.00	50000.00	56600.00
74	343620502100578	AKSHAT SRIVASTAVA	ATUL KUMAR SRIVASTAVA	MCA	2	GENERAL			882399980590	6600.00	50000.00	56600.00
75	343620502100690	AKSHAY SHUKLA	ASHOK SHUKLA	B.TECH/B.E.	3	GENERAL			233289673931	14400.00	50000.00	64400.00
76	343620502200046	AKSHYA PANDEY	MANOJ KUMAR	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0280152	3575739319	3300.00	50000.00	53300.00

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77	343620502001371	ALOK DUBEY	ATUL KUMAR DUBEY	B.TECH/B.E.	3	GENERAL			551335475977	14400.00	50000.00	64400.00
78	343620502100542	ALOK KUMAR GUPTA	KRISHNA KUMAR GUPTA	B.TECH/B.E.	2	GENERAL			718765302632	14400.00	50000.00	64400.00
79	343620502200630	ALOK MANI TIWARI	CHANDRA MANI TIWARI	B.TECH/B.E.	1	GENERAL	INDIAN BANK	IDIB000C637	7344266629	4800.00	50000.00	54800.00
80	343620502100448	AMAN GUPTA	RUPESH KUMAR GUPTA	B.TECH/B.E.	2	GENERAL			636724546674	6600.00	50000.00	56600.00
81	343620502001049	AMAN SHAHI	MANOJ SHAHI	B.TECH/B.E.	3	GENERAL			904384521585	6600.00	50000.00	56600.00
82	343620502100653	AMAN SINGH	INDRAJEET SINGH	B.TECH/B.E.	3	GENERAL			790762386059	14400.00	50000.00	64400.00
83	343620502001373	AMAR PANDEY	KUMAR ANAND	B.TECH/B.E.	3	GENERAL	CANARA BANK	CNRB0004122	4122101002785	6600.00	50000.00	56600.00
84	343620502100219	AMARTESH SINGH	RAMESH BAHADUR SINGH	B.TECH/B.E.	3	GENERAL			453733963166	6600.00	50000.00	56600.00
85	343620502100101	AMEYANSHU MISHRA	AJAY KUMAR MISHRA	B.TECH/B.E.	3	GENERAL	UNION BANK OF INDIA	UBIN0549487	494802130001116	6600.00	50000.00	56600.00
86	343620502000916	AMIT KUMAR DUBEY	RAM PRASAD DUBEY	B.TECH/B.E.	4	GENERAL			707514362432	14400.00	50000.00	64400.00
87	343620502100698	AMIT PRATAP SINGH	SANJAY PRATAP SINGH	B.TECH/B.E.	2	GENERAL			608909239868	14400.00	50000.00	64400.00
88	343620502200050	AMIT SHUKLA	BAIJ NATH SHUKLA	M. Tech	2	GENERAL			329838250093	3850.00	50000.00	53850.00
89	343620502200604	AMRATESH TIWARI	JAYNARAYAN TIWARI	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0013001	41466485547	6000.00	50000.00	56000.00
90	343620502100269	AMRITA CHHABRA	GURBIR SINGH	M.B.A.	2	GENERAL			736260229182	6600.00	50000.00	56600.00
91	343620512000470	ANAND AWASTHI	GOVIND KUMAR AWASTHI	B.TECH/B.E.	4	GENERAL			680246873939	6600.00	50000.00	56600.00
92	343620502200173	ANAND DWIVEDI	RAMESH DWIVEDI	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5180515711	7200.00	50000.00	57200.00
93	343620502000682	ANAND PRATAP SINGH	DINESH PRATAP SINGH	B.TECH/B.E.	4	GENERAL			374677504496	14400.00	50000.00	64400.00
94	343620502000826	ANAND SINGH	SHAILENDRA SINGH JADOUN	B.TECH/B.E.	3	GENERAL			884354335225	6600.00	50000.00	56600.00

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95	343620502000796	ANANT SINGH	RAJESH SINGH	B.TECH/B.E.	3	GENERAL			822246016592	6600.00	50000.00	56600.00
96	343620502100363	ANIKET PANDEY	SUNIL KUMAR PANDEY	MCA	2	GENERAL			216199578604	6600.00	50000.00	56600.00
97	343620502100516	ANJAL KESARWANI	RANG NATH KESARWANI	B.TECH/B.E.	2	GENERAL			606109252148	14400.00	50000.00	64400.00
98	343620502100177	ANJALI AGRAHARI	TARAK PRASAD AGRAHARI	B.TECH/B.E.	3	GENERAL			537299462335	14400.00	50000.00	64400.00
99	343620502100495	ANJALI PANDEY	SUNIL PANDEY	B.TECH/B.E.	2	GENERAL			201616317836	6600.00	50000.00	56600.00
100	343620502200580	ANJALI TIWARI	GANESH DUTT TIWARI	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARBOAZADNA	53060100005596	9600.00	50000.00	59600.00
101	343620502001462	ANKIT BAJPAI	RAJESH BAJPAI	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0002586	39104128798	6600.00	50000.00	56600.00
102	343620512000538	ANKIT KUMAR MISHRA	BISHAMBER MISHRA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3773407800	14400.00	50000.00	64400.00
103	343620512000625	ANKIT SINGH	ADARSH SINGH	B.TECH/B.E.	4	GENERAL			952972001306	14400.00	50000.00	64400.00
104	343620502200370	ANKIT SINGH	MANISH SINGH	M.SC	1	GENERAL	BANK OF BARODA	BARBOGEETAP	18920100013157	3710.00	25000.00	28710.00
105	343620502100894	ANKUR MISHRA	SANTOSH KUMAR MISHRA	B.TECH/B.E.	2	GENERAL			920464763224	6600.00	50000.00	56600.00
106	343620502200242	ANKUSH AGARWAL	RAJ KUMAR AGARWAL	BBA	1	GENERAL	STATE BANK OF INDIA	SBIN0001786	41386671305	1800.00	20000.00	21800.00
107	343620502200613	ANSH GUPTA	SUSHIL KUMAR GUPTA	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0001161	40494204117	2200.00	50000.00	52200.00
108	343620502100746	ANSHI MISHRA	ASHISH MISHRA	B.TECH/B.E.	2	GENERAL	HDFC BANK LTD	HDFC0000226	50100336311480	14400.00	50000.00	64400.00
109	343620502001161	ANSHIKA TRIPATHI	SANTOSH TRIPATHI	B.TECH/B.E.	3	GENERAL			626047120443	14400.00	50000.00	64400.00
110	343620512000375	ANSHIKA BAJPAI	UMA KANT BAJPAI	B.TECH/B.E.	4	GENERAL			956835410622	6600.00	50000.00	56600.00
111	343620512000633	ANSHIKA PANDEY	JITENDRA PANDEY	B.TECH/B.E.	4	GENERAL	BANK OF INDIA	BKID0006971	697110510004383	6600.00	50000.00	56600.00
112	343620502100941	ANSHITA SHUKLA	ANUJ SHUKLA	B.TECH/B.E.	2	GENERAL			486005969946	6600.00	50000.00	56600.00
113	343620502100428	ANSHU DWIVEDI	KAMLESH DWIVEDI	B.TECH/B.E.	2	GENERAL			403122568982	6600.00	50000.00	56600.00
114	343620502200556	ANSHUL KUMAR GUPTA	ASHOK KUMAR GUPTA	B.TECH/B.E.	1	GENERAL	INDIAN BANK	IDIB0001517	50410479936	6000.00	50000.00	56000.00

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115	343620502100866	ANSHUMALI SINGH	RAJESH SINGH	B.TECH/B.E.	3	GENERAL			238199000881	14400.00	50000.00	64400.00
116	343620502100833	ANSHUMAN PIPRAIYA	KRISHNA KUMAR PIPRAIYA	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0006598	40626916537	6600.00	50000.00	56600.00
117	343620502100930	ANUBHAV MISHRA	SURYA KUMAR MISHRA	B.TECH/B.E.	2	GENERAL			292197006691	6600.00	50000.00	56600.00
118	343620502100648	ANUBHAV MISHRA	VINOD KUMAR MISHRA	B.TECH/B.E.	2	GENERAL			215512785124	6600.00	50000.00	56600.00
119	343620512000186	ANUJ DIXIT	RAMKUMAR DIXIT	B.TECH/B.E.	4	GENERAL			969553466036	6600.00	50000.00	56600.00
120	343620502100067	ANUJ KUMAR UPADHYAY	JILAJEET UPADHYAY	B.TECH/B.E.	3	GENERAL			929151425446	6600.00	50000.00	56600.00
121	343620502200449	ANUJ SARASWAT	SUSHIL KUMAR	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0158510	1585100100006515	6000.00	50000.00	56000.00
122	343620502000912	ANURAG MISHRA	DIWAKAR MISHRA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3866123754	6600.00	50000.00	56600.00
123	343620512000382	ANURAG RAJAWAT	RAMPRAKASH	B.TECH/B.E.	4	GENERAL			222667275929	14400.00	50000.00	64400.00
124	343620512000216	ANURAG SHARMA	ANIL SHARMA	B.TECH/B.E.	4	GENERAL			943478135055	14400.00	50000.00	64400.00
125	343620502200343	ANURAG SHUKLA	VINOD KUMAR SHUKLA	B.TECH/B.E.	1	GENERAL	BANK OF INDIA	BKID0007320	695311610000288	3300.00	50000.00	53300.00
126	343620502100424	ANURAG SINGH GAUTAM	ARVIND SINGH GAUTAM	B.TECH/B.E.	2	GENERAL			695212322677	14400.00	50000.00	64400.00
127	343620502100280	ANURAG TIWARI	RAM PRAKASH TIWARI	MCA	2	GENERAL	UNION BANK OF INDIA	UBIN0563641	636402010007005	6600.00	50000.00	56600.00
128	343620502001011	ANURUDDH TIWARI	AJAY KUMAR TIWARI	B.TECH/B.E.	3	GENERAL	Baroda U.P. Bank	BARB0BUPGBX	52070100009569	14400.00	50000.00	64400.00
129	343620502000807	ANUSHK TIWARI	SANJAY KUMAR TIWARI	B.TECH/B.E.	3	GENERAL			986397078984	6600.00	50000.00	56600.00
130	343620512000224	ANUSHKA PANDEY	NEERAJ PANDEY	B.TECH/B.E.	4	GENERAL			308881641528	14400.00	50000.00	64400.00
131	343620502001133	ARCHIT DWIVEDI	VINEET DWIVEDI	B.TECH/B.E.	3	GENERAL			252422325661	14400.00	50000.00	64400.00
132	343620512000580	ARCHITA PANDEY	ASHOK KUMAR PANDEY	B.TECH/B.E.	4	GENERAL			837202810210	14400.00	50000.00	64400.00
133	343620502200288	ARJIT TIWARI	RAJ KUMAR TIWARI	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0234900	2349000100963306	2750.00	50000.00	52750.00
134	343620502200554	ARNAV GARG	SUNIL GARG	B.TECH/B.E.	1	GENERAL	CANARA BANK	CNRB0018792	87922010027384	7200.00	50000.00	57200.00

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135	343620502200812	ARNAV SHARMA	ANOOP SHARMA	B.TECH/B.E.	1	GENERAL	UCO BANK	UCBA0000384	03840110197523	2750.00	50000.00	52750.00
136	343620512000605	ARPIT AGRAWAL	DINESH AGRAWAL	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3777427812	14400.00	50000.00	64400.00
137	343620502100908	ARPIT SHUKLA	DINESH CHANDRA SHUKLA	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBOKALKAN	41040100018226	6600.00	50000.00	56600.00
138	343620502001345	ARPIT SINGH	PRADEEP KUMAR SINGH	B.TECH/B.E.	3	GENERAL			850189697374	6600.00	50000.00	56600.00
139	343620502100906	ARUNENDRA PRATAP SINGH	SHIVENDRA PRATAP SINGH	B.TECH/B.E.	2	GENERAL			276156799135	14400.00	50000.00	64400.00
140	343620502000758	ARUSHI SAXENA	ALOK SAXENA	B.TECH/B.E.	4	GENERAL			782187408044	14400.00	50000.00	64400.00
141	343620512000464	ARYA MISHRA	ARUN KUMAR MISHRA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0280187	2186509000	14400.00	50000.00	64400.00
142	343620502100802	ARYAN DUBEY	SANJEEV DUBEY	B.TECH/B.E.	2	GENERAL			876543847501	14400.00	50000.00	64400.00
143	343620502200790	ARYAN SINGH	DURGESH SINGH	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARBOJATANI	46630100007136	4800.00	50000.00	54800.00
144	343620512000395	ASHISH AWASTHI	SATYA PRAKASH	B.TECH/B.E.	4	GENERAL			349278359394	6600.00	50000.00	56600.00
145	343620502001016	ASHISH PARASHAR	SANJEEV KUMAR SHARMA	B.TECH/B.E.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0077700	0777001700088739	6600.00	50000.00	56600.00
146	343620512000540	ASHNA SINGH	VINAY SINGH	B.TECH/B.E.	4	GENERAL			825917201380	6600.00	50000.00	56600.00
147	343620502100323	ASHU PACHAURI	RAVI PACHAURI	B.TECH/B.E.	3	GENERAL			615077804707	6600.00	50000.00	56600.00
148	343620502200418	ASHUTOSH KUMAR	SANTOSH KUMAR	B.TECH/B.E.	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5325135570	6000.00	50000.00	56000.00
149	343620502001222	ASHUTOSH SINGH	ARUN KUMAR SINGH	B.TECH/B.E.	3	GENERAL			613581699096	6600.00	50000.00	56600.00
150	343620502200476	ASHUTOSH SINGH	MANVENDRA PRATAP SINGH	B.TECH/B.E.	1	GENERAL	PUNJAB AND SIND BANK	PSIB0020955	09551000015233	2200.00	50000.00	52200.00
151	343620502100563	ASHUTOSH SINGH	RAJESH SINGH	B.TECH/B.E.	2	GENERAL	BANK OF INDIA	BKID0007339	733910110003372	14400.00	50000.00	64400.00
152	343620502200462	ASHWANI KUMAR TIWARI	NARENDRA PRAKASH TIWARI	B.TECH/B.E.	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0280216	2973932771	6000.00	50000.00	56000.00
153	343620502100552	ATUL KUMAR TIWARI	GIREESH CHANDRA TIWARI	MCA	2	GENERAL			237149948607	6600.00	50000.00	56600.00

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154	343620502200076	AVANEESH	DEVI SINGH	MCA	1	GENERAL			607802123815	8400.00	50000.00	58400.00
155	343620502100747	AVINASH PRATAP SINGH	VIJAY KUMAR SINGH	B.TECH/B.E.	2	GENERAL	INDIAN BANK	IDIB000S150	7112394099	6600.00	50000.00	56600.00
156	343620502200567	AVINASH SINGH	MAHENDRA SINGH	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0016023	41462694496	2200.00	50000.00	52200.00
157	343620502100176	AVINEESH NIGAM	VIKAS NIGAM	B.TECH/B.E.	3	GENERAL			831682763897	6600.00	50000.00	56600.00
158	343620502200647	AVIRAL SINGH TOMER	SHAIENDRA SINGH TOMER	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0073000	0730000104078011	6000.00	50000.00	56000.00
159	343620512000384	AWADHESH MISHRA	RAJ NATH MISHRA	B.TECH/B.E.	4	GENERAL			276684539593	6600.00	50000.00	56600.00
160	343620512000190	AYUSH AGARWAL	SUNIL KUMAR AGARWAL	B.TECH/B.E.	4	GENERAL			235904633377	14400.00	50000.00	64400.00
161	343620502100775	AYUSH BAJPAI	JAI GOPAL BAJPAI	B.TECH/B.E.	2	GENERAL			621218343417	6600.00	50000.00	56600.00
162	343620502001040	AYUSH DIXIT	GOVIND PRASAD DIXIT	B.TECH/B.E.	3	GENERAL			567914332903	6600.00	50000.00	56600.00
163	343620502100892	AYUSH KUMAR SRIVASTAV	ARUN KUMAR SRIVASTAV	B.TECH/B.E.	2	GENERAL			788766728146	6600.00	50000.00	56600.00
164	343620502200394	AYUSH PAHARIYA	BADRI PRASAD	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0000131	41324089476	6000.00	50000.00	56000.00
165	343620502001402	AYUSH SINGH	DINESH SINGH	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARBOLALAZA	34340100011622	6600.00	50000.00	56600.00
166	343620502200559	AYUSH SINGH	MANOJ SINGH	B.TECH/B.E.	4	GENERAL	STATE BANK OF INDIA	SBIN0017376	40550393391	3300.00	50000.00	53300.00
167	343620502100740	AYUSH SINGH CHAUHAN	GYAN BAHADUR SINGH	B.TECH/B.E.	2	GENERAL			543690052387	6600.00	50000.00	56600.00
168	343620502001349	AYUSH SOM	NARENDRA SOM	B.TECH/B.E.	3	GENERAL			407851746075	14400.00	50000.00	64400.00
169	343620502001101	AYUSH TIWARI	RAMESH CHANDRA TIWARI	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0005393	39508526303	6600.00	50000.00	56600.00
170	343620502100606	AYUSH TRIPATHI	AWADH NARAYAN TRIPATHI	B.TECH/B.E.	2	GENERAL			881398509104	14400.00	50000.00	64400.00
171	343620512000316	AYUSHI GOYAL	ANIL GOYAL	B.TECH/B.E.	4	GENERAL			390551658616	14400.00	50000.00	64400.00
172	343620502100371	AYUSHI PANDAY	ARVIND KUMAR PANDAY	B.TECH/B.E.	2	GENERAL	INDIAN BANK	IDIB000S807	50530162909	6600.00	50000.00	56600.00

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173	343620502100909	AYUSHI PANDEY	AKHILESH CHANDRA PANDEY	B.TECH/B.E.	2	GENERAL			366402741904	14400.00	50000.00	64400.00
174	343620502100135	AYUSHI SINGH	MURARI SINGH	M. Tech	2	GENERAL			771426819961	14400.00	50000.00	64400.00
175	343620512000475	AYUSHI SRIVASTAVA	GOPESH KUMAR SRIVASTAVA	B.TECH/B.E.	4	GENERAL			586607187858	6600.00	50000.00	56600.00
176	343620502001134	AYUSHI SRIVASTAVA	T N SRIVASTAVA	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0011607	38118656662	14400.00	50000.00	64400.00
177	343620502100605	BADAL SINGH	YASHVANT SINGH	B.TECH/B.E.	2	GENERAL			660716984904	6600.00	50000.00	56600.00
178	343620502100508	BHOOMI GUPTA	HARGOVIND	B.TECH/B.E.	2	GENERAL			660087589539	6600.00	50000.00	56600.00
179	343620502100104	CHETAN GUPTA	MANISH KUMAR GUPTA	B.TECH/B.E.	3	GENERAL			588898601223	6600.00	50000.00	56600.00
180	343620502001287	CHETAN SHARMA	HEMANT KUMAR SHARMA	B.TECH/B.E.	3	GENERAL			222189824737	14400.00	50000.00	64400.00
181	343620502001451	CHETNA DUBEY	RAJESH DUBEY	B.TECH/B.E.	3	GENERAL			408594486139	6600.00	50000.00	56600.00
182	343620502001019	CHIRAG OBEROI	HARSH OBEROI	B.TECH/B.E.	3	GENERAL			586764633540	14400.00	50000.00	64400.00
183	343620502000702	DEEPAK MISHRA	ANUJ KUMAR MISHRA	B.TECH/B.E.	3	GENERAL			339474344722	6600.00	50000.00	56600.00
184	343620502100222	DEEPAK MISHRA	VINAY MISHRA	MCA	2	GENERAL			516819352132	6600.00	50000.00	56600.00
185	343620502100239	DEEPAK SHUKLA	AKHILESH KUMAR SHUKLA	M.SC	2	GENERAL			599599718728	9840.00	15000.00	24840.00
186	343620502100814	DEEPAK SHUKLA	RAM NATH SHUKLA	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0001226	40652393320	6600.00	50000.00	56600.00
187	343620502200602	DEEPANSHU SHARMA	VINOD KUMAR SHARMA	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5175601880	7200.00	50000.00	57200.00
188	343620502200393	DEVANSH GUPTA	HEMANT GUPTA	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0000131	41192536681	6000.00	50000.00	56000.00
189	343620502000961	DEVANSH SINGH	RAJESH BAHADUR SINGH	B.TECH/B.E.	3	GENERAL			681609720314	14400.00	50000.00	64400.00
190	343620502100257	DEVANSHI MISHRA	SHYAM KUMAR MISHRA	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0001962	36439619357	6600.00	50000.00	56600.00
191	343620502001273	DEVENDRA SINGH	INDRA MOHAN SINGH	B.TECH/B.E.	3	GENERAL			398111346790	6600.00	50000.00	56600.00

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192	343620502200532	DEVESH DUBEY	AKHILESH DUBEY	B.TECH/B.E.	1	GENERAL	India Post Payments Bank	IPOS0000001	058010143883	6000.00	50000.00	56000.00
193	343620512000348	DHANANJAY SINGH	GIRISH CHANDRA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3770879252	14400.00	50000.00	64400.00
194	343620502100683	DHANESHWAR TRIPATHI	GANGASHARAN TRIPATHI	B.TECH/B.E.	3	GENERAL			626656884265	14400.00	50000.00	64400.00
195	343620502200371	DHRUVA PRATAP SINGH	VINOD SINGH	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0012864	38654119499	6000.00	50000.00	56000.00
196	343620502200551	DIVY TRIVEDI	NARESH CHANDRA TRIVEDI	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0016884	40593095034	2200.00	50000.00	52200.00
197	343620502001419	DIVYAM PANDEY	RAKESH PANDEY	B.TECH/B.E.	3	GENERAL			996532936650	6600.00	50000.00	56600.00
198	343620502100210	DIVYANSH SHUKLA	MUKESH SHUKLA	M.B.A.	2	GENERAL	INDIAN BANK	IDIB000S150	6667233138	6600.00	50000.00	56600.00
199	343620502200257	DIVYANSH SHUKLA	SHAILENDRA KUMAR SHUKLA	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0188900	1889000100174588	2750.00	50000.00	52750.00
200	343620502000762	DIVYANSH SINGH	DEVENDRA PRATAP SINGH	B.TECH/B.E.	4	GENERAL			413281817618	14400.00	50000.00	64400.00
201	343620502200383	DIVYANSHU MANI TRIPATHI	JITENDRA MANI TRIPATHI	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0001146	41216397632	7200.00	50000.00	57200.00
202	343620502100531	DIVYANSHU SINGH	VIVEKANAND SINGH	B.TECH/B.E.	2	GENERAL			693130494377	6600.00	50000.00	56600.00
203	343620502200555	EKTA SHUKLA	AJAY KUMAR SHUKLA	B.TECH/B.E.	4	GENERAL	STATE BANK OF INDIA	SBIN0003752	40995566644	2200.00	50000.00	52200.00
204	343620502200070	GARVIT SAXENA	VIJAY KUMAR SAXENA	M. Tech	2	GENERAL	STATE BANK OF INDIA	SBIN0016260	20100321975	3850.00	50000.00	53850.00
205	343620502200045	GAURANG MAHESHWARI	MUKESH MAHESHWARI	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0281450	3118106583	3850.00	50000.00	53850.00
206	343620502200787	GAURAV CHAUHAN	CHANDRADEEP SINGH	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0294400	2944000100233220	6000.00	50000.00	56000.00
207	343620502001377	GAURAV TIWARI	RAJESH TIWARI	B.TECH/B.E.	3	GENERAL			493995851114	6600.00	50000.00	56600.00
208	343620502000830	GAURAV WADHWANI	RAJESH KUMAR WADHWANI	B.TECH/B.E.	3	GENERAL			678005844168	6600.00	50000.00	56600.00
209	343620502100059	GAURI SHUKLA	RAJESH SHUKLA	B.TECH/B.E.	4	GENERAL			613856302842	6600.00	50000.00	56600.00
210	343620502100083	GAUTAM CHANDNA	DALIP CHANDNA	B.TECH/B.E.	3	GENERAL			561994326444	6600.00	50000.00	56600.00
211	343620502000980	GOLDEE ARORA	KRISHAN PAL ARORA	B.TECH/B.E.	3	GENERAL			444101821589	6600.00	50000.00	56600.00

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212	343620502001090	HANSDEEP	AJEET KUMAR SINGH	B.TECH/B.E.	3	GENERAL	HDFC BANK LTD	HDFC0004040	50100303254147	14400.00	50000.00	64400.00
213	343620502100434	HARDIK DAUNDERIYA	RAM KISHOR DAUNDERIYA	B.TECH/B.E.	2	GENERAL			441758601660	14400.00	50000.00	64400.00
214	343620502100868	HARI OM PANDEY	PARSHURAM PANDEY	B.TECH/B.E.	3	GENERAL			431102606864	14400.00	50000.00	64400.00
215	343620502100644	HARIOM DWIVEDI	BRIJENDRA KUMAR DWIVEDI	B.TECH/B.E.	2	GENERAL			749448538554	14400.00	50000.00	64400.00
216	343620502200193	HARSH AGARWAL	SANJEEV KUMAR AGARWAL	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARB0VJHEWE	83540100012268	7200.00	50000.00	57200.00
217	343620502200682	HARSH CHATURVEDI	ARUN CHATURVEDI	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARB0SAPRBS	28050100016192	3300.00	50000.00	53300.00
218	343620502001472	HARSH DWIVEDI	BRIJESH KUMAR DWIVEDI	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0005440	39917580888	6600.00	50000.00	56600.00
219	343620512000145	HARSH GUPTA	B N GUPTA	B.TECH/B.E.	4	GENERAL			360209352910	6600.00	50000.00	56600.00
220	343620502200658	HARSH KAPIL	VIPIN KANT KAPIL	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0013400	0134001700111847	4800.00	50000.00	54800.00
221	343620502000955	HARSH MANI TRIPATHI	SHAILENDRA MANI TRIPATHI	B.TECH/B.E.	3	GENERAL	UNION BANK OF INDIA	UBIN0559148	591402010014685	14400.00	50000.00	64400.00
222	343620502200114	HARSH MISHRA	ANAND KUMAR MISHRA	B.TECH/B.E.	3	GENERAL			453270112258	4400.00	50000.00	54400.00
223	343620502001309	HARSH MISHRA	RAJESH KUMAR MISHRA	B.TECH/B.E.	3	GENERAL			496203950512	14400.00	50000.00	64400.00
224	343620502200645	HARSH PRATAP SINGH	SANAT KUMAR SINGH	B.TECH/B.E.	1	GENERAL	India Post Payments Bank	IPOS0000001	058810074157	4800.00	50000.00	54800.00
225	343620502000932	HARSH PRATAP SINGH	SUNIL KUMAR SINGH	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0008743	39768839932	14400.00	50000.00	64400.00
226	343620502100949	HARSH RAJ SRIVASTAV	SATYENDRA KUMAR SRIVASTAV	B.TECH/B.E.	2	GENERAL	CANARA BANK	CNRB0003280	110032237254	6600.00	50000.00	56600.00
227	343620502100677	HARSH SHUKLA	SATISH SHUKLA	MCA	2	GENERAL			949754548852	6600.00	50000.00	56600.00
228	343620502001113	HARSH SINGH	SHAMSHER BAHADUR SINGH	B.TECH/B.E.	3	GENERAL			448369623586	14400.00	50000.00	64400.00
229	343620512000133	HARSHAL MISHRA	ALOK MISHRA	B.TECH/B.E.	4	GENERAL			607430628443	6600.00	50000.00	56600.00

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230	343620502001182	HARSHIT BARANWAL	RAJESH BARANWAL	B.TECH/B.E.	3	GENERAL			349088545597	6600.00	50000.00	56600.00
231	343620502200209	HARSHIT CHATURVEDI	ASHOK CHATURVEDI	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0017061	40543411947	3300.00	50000.00	53300.00
232	343620502200618	HARSHIT NIGAM	PRAMESH KUMAR NIGAM	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0001783	41485346134	2200.00	50000.00	52200.00
233	343620502000971	HARSHIT PANDEY	VINOD KUMAR PANDEY	B.TECH/B.E.	3	GENERAL			684268493513	14400.00	50000.00	64400.00
234	343620512000358	HARSHITA BAJPAI	PRAMOD KUMAR BAJPAI	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3768786022	6600.00	50000.00	56600.00
235	343620502100365	HARSHITA SHARMA	AMIT KUMAR SHARMA	B.TECH/B.E.	3	GENERAL			500018741415	14400.00	50000.00	64400.00
236	343620512000617	HARSHITA SINGH	SANTOSH KUMAR SINGH	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3777027891	6600.00	50000.00	56600.00
237	343620502100496	HEMANT ACHANTANI	SANJIV KUMAR	B.TECH/B.E.	2	GENERAL			986837470432	6600.00	50000.00	56600.00
238	343620502001439	HEMANT GERA	ROOP CHAND GERA	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0001781	39906471032	6600.00	50000.00	56600.00
239	343620502100693	HEMANT SINGH	AJAY KUMAR SINGH	B.TECH/B.E.	2	GENERAL			825640423514	14400.00	50000.00	64400.00
240	343620512000525	HIMANSHU GUPTA	NARESH GUPTA	B.TECH/B.E.	4	GENERAL			987243852009	6600.00	50000.00	56600.00
241	343620512000284	HIMANSHU KUMAR	AJAY SRIVASTAVA	B.TECH/B.E.	4	GENERAL			349086649093	14400.00	50000.00	64400.00
242	343620512000644	HIMANSHU PANDEY	OM PRAKASH PANDEY	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3769264027	6600.00	50000.00	56600.00
243	343620502100399	HIMANSHU VARSHNEY	GOPAL VARSHNEY	B.TECH/B.E.	2	GENERAL			202211305982	14400.00	50000.00	64400.00
244	343620502100271	ISHAN CHAUHAN	ARVIND CHAUHAN	B.TECH/B.E.	3	GENERAL			660320980585	6600.00	50000.00	56600.00
245	343620512000491	ITEE SRIVASTAVA	RAJESH KUMAR SRIVASTAVA	B.TECH/B.E.	4	GENERAL			240213283551	14400.00	50000.00	64400.00
246	343620502100082	JATIN CHANDWANI	ANIL KUMAR CHANDWANI	B.TECH/B.E.	4	GENERAL			451959861285	6600.00	50000.00	56600.00
247	343620502100900	JATIN KAUSHIK	MUKESH KUMAR SHARMA	B.TECH/B.E.	2	GENERAL	BANK OF INDIA	BKID0007258	725810110012525	14400.00	50000.00	64400.00

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248	343620502200155	JAYA MISHRA	ANIL MISHRA	MCA	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0282401	3800434482	3300.00	50000.00	53300.00
249	343620502200460	JAYANT CHAWLA	HARIMOHAN CHAWLA	B.TECH/B.E.	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0282670	2023585284	4800.00	50000.00	54800.00
250	343620502200117	JAYESH SINGH CHAUHAN	JITENDRA SINGH CHAUHAN	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5305767046	4400.00	50000.00	54400.00
251	343620502200148	JIGYASU GUPTA	BRAJENDER KUMAR GUPTA	MCA	1	GENERAL			250749981512	8400.00	50000.00	58400.00
252	343620502100918	KAJOL JADON	SHYAMVEER SINGH	B.TECH/B.E.	2	GENERAL	ARYAVART BANK	BKID0ARYAGB	082110110000675	14400.00	50000.00	64400.00
253	343620512000044	KANHAIYA LAL MITTAL	YOGESH KUMAR	B.TECH/B.E.	4	GENERAL			667059951563	14400.00	50000.00	64400.00
254	343620502200206	KANIKA PANDEY	PRADEEP PANDEY	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARBORASOOL	31290100019706	6000.00	50000.00	56000.00
255	343620502200479	KAPIL DEV DUBEY	ALOK DUBEY	B.TECH/B.E.	1	GENERAL	BANK OF INDIA	BKID0007610	761010110015584	2750.00	50000.00	52750.00
256	343620502200349	KARAN SHARMA	AJAY SHARMA	B.TECH/B.E.	2	GENERAL	Baroda U.P. Bank	BARB0BUPGBX	57140100007842	6000.00	50000.00	56000.00
257	343620502100568	KARAN SRIVASTAVA	VINEET KUMAR SRIVASTAVA	B.TECH/B.E.	2	GENERAL			316467365682	14400.00	50000.00	64400.00
258	343620512000157	KARTIK CHAUHAN	JITENDRA KUMAR	B.TECH/B.E.	4	GENERAL			349636561069	6600.00	50000.00	56600.00
259	343620502001313	KARTIKEY SINGH	RAJENDRA KUMAR SINGH	B.TECH/B.E.	3	GENERAL			228720670479	6600.00	50000.00	56600.00
260	343620502200819	KARTIKEYA TRIPATHI	JITENDRA NATH TRIPATHI	B.TECH/B.E.	1	GENERAL	Baroda U.P. Bank	BARB0BUPGBX	52600100007850	2200.00	50000.00	52200.00
261	343620502100832	KESHAV SUDRANIYA	LAXMI NARAYAN SUDRANIYA	B.TECH/B.E.	2	GENERAL			305884359046	14400.00	50000.00	64400.00
262	343620502001138	KHUSHI DIXIT	AKHIL DIXIT	B.TECH/B.E.	3	GENERAL			467460546787	6600.00	50000.00	56600.00
263	343620502100842	KHUSHI SINGH	DHARMENDR A SINGH	B.TECH/B.E.	2	GENERAL			800538832585	6600.00	50000.00	56600.00
264	343620502200423	KHUSHI SINGH	SANJAY SINGH	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARB0UNNRAE	50040100021337	2200.00	50000.00	52200.00
265	343620502100755	KHUSHI SRIVASTAVA	RAJESH KUMAR SRIVASTAVA	B.TECH/B.E.	2	GENERAL	BANK OF INDIA	BKID0007326	732610110004498	6600.00	50000.00	56600.00
266	343620502001480	KHYATI SINHA	SHAILESH KUMAR	B.TECH/B.E.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0392600	1424000100221551	6600.00	50000.00	56600.00
267	343620502100896	KINJAL SINGH	BRAJBHUSHAN SINGH	B.TECH/B.E.	2	GENERAL	INDIAN BANK	IDIB000U501	50480428479	14400.00	50000.00	64400.00
268	343620502001438	KM KALASH PATHAK	JAYANAND PATHAK	B.TECH/B.E.	3	GENERAL			971647817980	6600.00	50000.00	56600.00

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269	343620502100051	KM SUJATA GUPTA	SANJEEV GUPTA	B.TECH/B.E.	3	GENERAL			851269368185	14400.00	50000.00	64400.00
270	343620512000555	KOMAL	VINOD KUMAR MISHRA	B.TECH/B.E.	4	GENERAL			258116491492	14400.00	50000.00	64400.00
271	343620502100776	KRATI PANDEY	VINAY PANDEY	B.TECH/B.E.	2	GENERAL			454911155427	6600.00	50000.00	56600.00
272	343620502200582	KRISHANGI AGARWAL	VIKRAM AGARWAL	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0160700	1607000101453886	2750.00	50000.00	52750.00
273	343620512000204	KRISHNA SHARMA	RAKESH SHARMA	B.TECH/B.E.	4	GENERAL			239865939150	6600.00	50000.00	56600.00
274	343620502200593	KRISN KUMAR SINGH	ARVIND KUMAR SINGH	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0553875	538702010025619	4800.00	50000.00	54800.00
275	343620502100583	KRITI SRIVASTAVA	SANJEEV SRIVASTAVA	B.TECH/B.E.	2	GENERAL	INDIAN OVERSEAS BANK	IOBA0003015	301501000002446	6600.00	50000.00	56600.00
276	343620502100675	KRITIKA CHOPRA	RAKESH CHOPRA	B.TECH/B.E.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0103500	1008010156202	6600.00	50000.00	56600.00
277	343620512000126	KUL BHUSHAN TIWARI	RAMA KANT TIWARI	B.TECH/B.E.	4	GENERAL			254293652227	6600.00	50000.00	56600.00
278	343620502100935	KULGAURAV TRIPATHI	ASHISH TRIPATHI	B.TECH/B.E.	2	GENERAL	Baroda U.P. Bank	BARB0BUPGBX	53780100039363	14400.00	50000.00	64400.00
279	343620502100855	KUSHAGRA SHUKLA	RAVI SHANKAR SHUKLA	B.TECH/B.E.	2	GENERAL			201423805658	6600.00	50000.00	56600.00
280	343620512000278	LAKSHAYA NARANG	HITESH NARANG	B.TECH/B.E.	4	GENERAL			426586665409	6600.00	50000.00	56600.00
281	343620502100080	LOVINK SINGHAL	PANKAJ SINGHAL	B.TECH/B.E.	3	GENERAL			475361245710	6600.00	50000.00	56600.00
282	343620502100547	LUCKY SOLANKI	SUNIL SOLANKI	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5279383590	14400.00	50000.00	64400.00
283	343620502100925	LUVBRAHMA SINGH	ANOOP BRAHMA SINGH	B.TECH/B.E.	2	GENERAL			637844843704	14400.00	50000.00	64400.00
284	343620502000897	MAHAK GUPTA	DEVENDRA GUPTA	B.TECH/B.E.	3	GENERAL			277651320951	14400.00	50000.00	64400.00
285	343620502200356	MALVIKA KAPOOR	JAGDEEP KAPOOR	MCA	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0875700	8757000100013903	7200.00	50000.00	57200.00
286	343620512000123	MANAN TYAGI	ANIL TYAGI	B.TECH/B.E.	4	GENERAL			460070535049	14400.00	50000.00	64400.00
287	343620502200324	MANAS DIXIT	RAMENDRA PRAKASH DIXIT	B.TECH/B.E.	1	GENERAL	UCO BANK	UCBA0002482	24820110150504	2200.00	50000.00	52200.00
288	343620502200244	MANISHA JHA	MANMOHAN JHA	MCA	1	GENERAL	BANK OF BARODA	BARB0MANKAN	20838100006449	7200.00	50000.00	57200.00
289	343620502000760	MANJARI SRIVASTAVA	BRIJESH SRIVASTAVA	B.TECH/B.E.	4	GENERAL			917904038073	6600.00	50000.00	56600.00

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290	343620502200246	MANSI AGRAWAL	DILEEP AGRAWAL	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0283409	3875948072	7200.00	50000.00	57200.00
291	343620502000732	MANSI CHAUHAN	RAKESH SINGH CHAUHAN	B.TECH/B.E.	4	GENERAL			885274612386	6600.00	50000.00	56600.00
292	343620502001114	MANU SRIVASTAVA	AJAY KUMAR SRIVASTAVA	B.TECH/B.E.	3	GENERAL	INDIAN BANK	IDIB000S675	50536736539	6600.00	50000.00	56600.00
293	343620502001400	MANU UPADHYAY	SURENDRA UPADHYAY	B.TECH/B.E.	3	GENERAL			716459506656	6600.00	50000.00	56600.00
294	343620502100863	MAYANK AGARWAL	SATYENDRA AGARWAL	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5177798635	14400.00	50000.00	64400.00
295	343620512000007	MAYANK KHANNA	SANDEEP KHANNA	B.TECH/B.E.	4	GENERAL			861299343024	6600.00	50000.00	56600.00
296	343620512000573	MAYANK MISHRA	VIJAY MISHRA	B.TECH/B.E.	4	GENERAL			269811428164	6600.00	50000.00	56600.00
297	343620512000272	MAYANK TIWARI	MANOJ TIWARI	B.TECH/B.E.	4	GENERAL			411628558680	6600.00	50000.00	56600.00
298	343620502100470	MEENAL	DHEERENDRA SINGH	B.TECH/B.E.	2	GENERAL			460993705975	6600.00	50000.00	56600.00
299	343620502100261	MEGHA RAJPUT	PUKHRAJ SINGH	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARB0BLYSAM	27078100047415	14400.00	50000.00	64400.00
300	343620502200378	MOHINI TRIPATHI	DIPENDRA PRAKASH TRIPATHI	B.TECH/B.E.	4	GENERAL	BANK OF INDIA	BKID0007333	733310110002364	2200.00	50000.00	52200.00
301	343620502200172	MRADUL SHARMA	SURENDRA SHARMA	MCA	1	GENERAL			308060995822	8400.00	50000.00	58400.00
302	343620502100401	MRIDUL GARG	ANIL KUMAR GARG	B.TECH/B.E.	2	GENERAL			476988899071	6600.00	50000.00	56600.00
303	343620502200543	MUKUL DUBEY	VINAY KUMAR	B.TECH/B.E.	1	GENERAL	INDUSIND BANK LIMITED	INDB0000459	100154156100	2750.00	50000.00	52750.00
304	343620502200301	MUSKAN AGRAWAL	RAJENDRA KUMAR AGRAWAL	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0002579	41463198929	4800.00	50000.00	54800.00
305	343620502001440	MUSKAN SINGH	VIJAY SINGH	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARBOTILAKN	08220100019339	6600.00	50000.00	56600.00
306	343620512000632	NAMAN AGARWAL	SANJAY AGARWAL	B.TECH/B.E.	4	GENERAL	PUNJAB NATIONAL BANK	PUNB0074600	0746000100273789	6600.00	50000.00	56600.00
307	343620502200571	NAMAN GUPTA	MANGESH KUMAR	B.TECH/B.E.	4	GENERAL	STATE BANK OF INDIA	SBIN0018563	41267869233	6000.00	50000.00	56000.00
308	343620502100102	NAMAN TIWARI	DEV BHUSHAN TIWARI	B.TECH/B.E.	3	GENERAL			409138320399	14400.00	50000.00	64400.00
309	343620502100444	NARENDRA MOHAN PATHAK	CHANDRA MOHAN PATHAK	B.TECH/B.E.	2	GENERAL			635659564656	6600.00	50000.00	56600.00
310	343620512000534	NAVNEET PANDEY	ANUPAM PANDEY	B.TECH/B.E.	4	GENERAL			608768955187	6600.00	50000.00	56600.00

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311	343620502100351	NAVNEET SINGH CHAUHAN	RAKESH SINGH CHAUHAN	B.TECH/B.E.	2	GENERAL			841457435968	6600.00	50000.00	56600.00
312	343620502001037	NEELABH AGARWAL	ARUN KUMAR AGARWAL	B.TECH/B.E.	3	GENERAL			822505241283	6600.00	50000.00	56600.00
313	343620502100898	NEERESH KUMAR	INDRAPAL SINGH	B.TECH/B.E.	3	GENERAL			435048681546	14400.00	50000.00	64400.00
314	343620512000477	NEHA MITTAL	MUKESH KUMAR MITTAL	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3771536543	14400.00	50000.00	64400.00
315	343620502000933	NIKHIL KUMAR	JITENDRA KUMAR	B.TECH/B.E.	3	GENERAL			346184771853	6600.00	50000.00	56600.00
316	343620502200633	NIKHIT SINGH	MANOJ KUMAR	B.TECH/B.E.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0161310	16132122000579	9600.00	50000.00	59600.00
317	343620502001323	NIKITA ARORA	ASHISH ARORA	B.TECH/B.E.	3	GENERAL			590026759092	14400.00	50000.00	64400.00
318	343620512000206	NIKITA MISHRA	HARISH KUMAR MISHRA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3778592159	14400.00	50000.00	64400.00
319	343620502100700	NIKITA VASHISHTH	AVNEESH KUMAR	B.TECH/B.E.	2	GENERAL			587510126468	14400.00	50000.00	64400.00
320	343620502100452	NILESH KUMAR AGARAHARI	KRISHNA KUMAR AGRAHARI	B.TECH/B.E.	3	GENERAL			590054027279	14400.00	50000.00	64400.00
321	343620502200279	NILESH SRIVASTAVA	VINOD KUMAR SRIVASTAVA	B.TECH/B.E.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0202400	2024001500225768	6000.00	50000.00	56000.00
322	343620502200251	NISHANT AWASTHI	VIJAY KUMAR AWASTHI	B.TECH/B.E.	1	GENERAL	CANARA BANK	CNRB0019363	93632200022685	6000.00	50000.00	56000.00
323	343620502001468	NISHANT PANDEY	SHIVESH KUMAR PANDEY	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARB0JHUNSI	35750100010620	14400.00	50000.00	64400.00
324	343620502001084	NISHKARSH PANDEY	ANOOP KUMAR PANDEY	B.TECH/B.E.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0230800	2308000100303130	6600.00	50000.00	56600.00
325	343620502200320	NITESH RAI	RAKESH RAI	MCA	1	GENERAL	STATE BANK OF INDIA	SBIN0013228	34965730584	7200.00	50000.00	57200.00
326	343620502100281	NITIN SAXENA	RAVENDRA KUMAR SAXENA	MCA	2	GENERAL			640218513162	6600.00	50000.00	56600.00
327	343620502001428	NITIN SHUKLA	SURYA PRAKASH	B.TECH/B.E.	3	GENERAL			782281293289	6600.00	50000.00	56600.00
328	343620502000795	OM JI AWASTHI	NARESH KUMAR AWASTHI	B.TECH/B.E.	3	GENERAL	CENTRAL BANK OF INDIA	CBIN0285007	3733676451	6600.00	50000.00	56600.00

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329	343620502200705	OM PRATAP SINGH	JITERNDRA SINGH	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0010180	40855485121	4800.00	50000.00	54800.00
330	343620502200189	PALAK SAKHUJA	SANJAY KUMAR SAKHUJA	MCA	1	GENERAL			760090808049	3850.00	50000.00	53850.00
331	343620502200451	PARAS GUPTA	AWADHESH KUAMR GUPTA	B.TECH/B.E.	1	GENERAL	BANK OF INDIA	BKID0007431	743118210005008	6000.00	50000.00	56000.00
332	343620502001425	PARITOSH SHUKLA	SURESH CHANDRA SHUKLA	B.TECH/B.E.	3	GENERAL			452734823375	6600.00	50000.00	56600.00
333	343620502200481	PARTH KAPOOR	AJAY KAPOOR	B.TECH/B.E.	1	GENERAL	CANARA BANK	CNRB0019946	110018013924	2750.00	50000.00	52750.00
334	343620512000062	PARTH SRIVASTAVA	AMIT KUMAR SRIVASTAVA	B.TECH/B.E.	4	GENERAL			837472943344	6600.00	50000.00	56600.00
335	343620502100686	PARUL MISHRA	GHANSHYAM MISHRA	B.TECH/B.E.	2	GENERAL			829597115650	6600.00	50000.00	56600.00
336	343620502100905	PAVINI NIGAM	PIYUSH NIGAM	B.TECH/B.E.	2	GENERAL			265244406610	6600.00	50000.00	56600.00
337	343620502000666	PIYUSH AGARWAL	VISHNU CHANDRA AGARWAL	B.TECH/B.E.	4	GENERAL			862728065928	6600.00	50000.00	56600.00
338	343620502100807	PIYUSH DWIVEDI	PAVAN DWIVEDI	B.TECH/B.E.	2	GENERAL			439913489034	14400.00	50000.00	64400.00
339	343620502200775	PRABAL SINGH	SATISH SINGH	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0571211	712102120014409	6000.00	50000.00	56000.00
340	343620502001008	PRABHAT SHUKLA	RAVI SHUKLA	B.TECH/B.E.	3	GENERAL	BANK OF INDIA	BKID0007333	733310110002412	6600.00	50000.00	56600.00
341	343620502100462	PRABHAT SHUKLA	SANTOSH KUMAR SHUKLA	B.TECH/B.E.	2	GENERAL			815040254675	6600.00	50000.00	56600.00
342	343620502200734	PRABODH MISHRA	YATEENDRA MISHRA	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0005927	41387444452	2750.00	50000.00	52750.00
343	343620502200748	PRACHI SINGH CHAUHAN	SHAILENDRA SINGH CHAUHAN	B.TECH/B.E.	1	GENERAL	BANK OF INDIA	BKID0006986	698610110003883	2200.00	50000.00	52200.00
344	343620502200200	PRAHALAD PANDEY	RAMKUMAR PANDEY	MCA	1	GENERAL			396552123732	3300.00	50000.00	53300.00
345	343620502100555	PRAJWAL PRATAP SINGH	DIWAKAR SINGH	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0008977	40523685800	14400.00	50000.00	64400.00
346	343620512000208	PRAJWAL SINGH	RAJIV KUMAR SINGH	B.TECH/B.E.	4	GENERAL			249173243094	14400.00	50000.00	64400.00
347	343620502100505	PRAKHAR GUPTA	PANKAJ GUPTA	B.TECH/B.E.	2	GENERAL			682315470633	14400.00	50000.00	64400.00

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348	343620512000456	PRAKHAR KUMAR BHAL	RAVENDRA KUMAR BHAL	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3768968148	14400.00	50000.00	64400.00
349	343620502100696	PRAKHAR KUMAR SHUKLA	MANOJ KUMAR SHUKLA	B.TECH/B.E.	2	GENERAL	UCO BANK	UCBA0002482	24820110106235	14400.00	50000.00	64400.00
350	343620502100200	PRAKHAR SHUKLA	PRASHANT SHUKLA	B.TECH/B.E.	3	GENERAL	INDIAN BANK	IDIB000J622	7154752647	6600.00	50000.00	56600.00
351	343620502200051	PRAKHAR SHUKLA	RAM VISHAL SHUKLA	MCA	1	GENERAL			770743537415	8400.00	50000.00	58400.00
352	343620502000952	PRAKHAR SRIVASTAVA	UPENDRA NATH SRIVASTAVA	B.TECH/B.E.	3	GENERAL			511914099693	6600.00	50000.00	56600.00
353	343620502100618	PRANAV KUMAR PORWAL	RAJEEV KUMAR PORWAL	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBOORAIYA	32258100010118	6600.00	50000.00	56600.00
354	343620502001217	PRANAV MISHRA	YATEENDRA MISHRA	B.TECH/B.E.	3	GENERAL			645641298567	6600.00	50000.00	56600.00
355	343620502200397	PRANAV SHUKLA	PANKAJ KUMAR SHUKLA	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARBORATANL	40000100013677	2200.00	50000.00	52200.00
356	343620502001246	PRANJAL DHAR DWIVEDI	GIRIJESH DHAR DWIVEDI	B.TECH/B.E.	3	GENERAL			901885063780	14400.00	50000.00	64400.00
357	343620502100423	PRANJAL DHAR DWIVEDI	KARUNESH DHAR DWIVEDI	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBODHARUP	40930100010733	6600.00	50000.00	56600.00
358	343620502001270	PRANJAL VAISH	NEERAJ VAISH	B.TECH/B.E.	4	GENERAL			413863807399	6600.00	50000.00	56600.00
359	343620502200360	PRANJUL ARORA	KRISHNA KUMAR ARORA	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARBORATANL	40000100013793	2200.00	50000.00	52200.00
360	343620502100765	PRANSHU SHARMA	VINOD KUMAR SHARMA	B.TECH/B.E.	2	GENERAL			303300947850	6600.00	50000.00	56600.00
361	343620502200737	PRASHANT GUPTA	VIJAY GUPTA	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0001226	39800460776	2200.00	50000.00	52200.00
362	343620502100298	PRASHANT KUMAR	PADAM SINGH	MCA	2	GENERAL	STATE BANK OF INDIA	SBIN0017301	40546937352	14400.00	50000.00	64400.00
363	343620502100100	PRASHANT PANDEY	ANMOL PANDEY	M.SC	2	GENERAL			972259636933	6360.00	15000.00	21360.00
364	343620502001083	PRASHANT SHUKLA	DHARMENDR A SHUKLA	B.TECH/B.E.	3	GENERAL			574564645329	14400.00	50000.00	64400.00
365	343620502100781	PRASHANT SINHA	SANJAY SINHA	MCA	2	GENERAL			825109800781	6600.00	50000.00	56600.00

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366	343620502100075	PRATEEK PANDEY	SANJAY KUMAR PANDEY	B.TECH/B.E.	3	GENERAL			323893151220	6600.00	50000.00	56600.00
367	343620502000949	PRATEEK SHUKLA	NARENDRA KUMAR SHUKLA	B.TECH/B.E.	3	GENERAL			920394772305	14400.00	50000.00	64400.00
368	343620502100347	PRATEEK SINGH	AJAY PRATAP SINGH	B.TECH/B.E.	2	GENERAL			808617275779	6600.00	50000.00	56600.00
369	343620502100810	PRATHAM CHATURVEDI	MANGLAM CHATURVEDI	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBOVJORA	65610100012511	14400.00	50000.00	64400.00
370	343620502200558	PRATHAM SHUKLA	ANAND SHUKLA	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0001161	36237482057	2200.00	50000.00	52200.00
371	343620502100380	PRATIKA SINGH	JITENDRA SINGH	M.B.A.	2	GENERAL			757478037296	14400.00	50000.00	64400.00
372	343620502100346	PRATIMA MISHRA	LATE GAYADEEN MISHRA	B.TECH/B.E.	3	GENERAL			730823137694	6600.00	50000.00	56600.00
373	343620502100612	PRINCE BARNWAL	NAGENDRA BARNWAL	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0283702	3936576296	14400.00	50000.00	64400.00
374	343620502100660	PRINCE UPADHYAY	RAMSAHAY UPADHYAY	B.TECH/B.E.	2	GENERAL			251133348613	14400.00	50000.00	64400.00
375	343620502100336	PRIYA PANDEY	VINAY SHANKAR PANDEY	B.TECH/B.E.	3	GENERAL			548938979271	14400.00	50000.00	64400.00
376	343620502100797	PRIYAM DWIVEDI	JITENDRA KUMAR DWIVEDI	B.TECH/B.E.	2	GENERAL			477805066210	14400.00	50000.00	64400.00
377	343620502200592	PRIYAMVADA SHAH	RAJESH SHAH	B.TECH/B.E.	1	GENERAL	CANARA BANK	CNRB0018508	85082210028561	6000.00	50000.00	56000.00
378	343620502001039	PRIYANK GUPTA	KAILASH NARAYAN GUPTA	B.TECH/B.E.	3	GENERAL			450371369822	6600.00	50000.00	56600.00
379	343620502200014	PRIYANSH GUPTA	SHYAM NIKHRA	B.TECH/B.E.	3	GENERAL			408118413576	4400.00	50000.00	54400.00
380	343620502000803	PRIYANSHI AGARWAL	SANJAY KUMAR AGARWAL	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0012336	39099094791	14400.00	50000.00	64400.00
381	343620502200204	PRIYANSHU BAJPAI	JAI PRAKASH BAJPAI	MCA	1	GENERAL	STATE BANK OF INDIA	SBIN0051291	37868113378	7200.00	50000.00	57200.00
382	343620502000907	PRIYANSHU SINGH	PURAN SINGH	B.TECH/B.E.	3	GENERAL	UNION BANK OF INDIA	UBIN0534579	345702010103095	14400.00	50000.00	64400.00
383	343620502001223	PUNDRIK	PRAMOD KUMAR PORWAL	B.TECH/B.E.	3	GENERAL			751409756760	14400.00	50000.00	64400.00

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384	343620502100651	PUSHYANT KUMAR DUBEY	DHANANJAY KUMAR DUBEY	B.TECH/B.E.	2	GENERAL			443109245129	14400.00	50000.00	64400.00
385	343620502100573	RACHIT SHUKLA	RAKESH SHUKLA	B.TECH/B.E.	2	GENERAL			937892516036	14400.00	50000.00	64400.00
386	343620502100387	RADHIKA TIWARI	PRADEEP TIWARI	B.TECH/B.E.	2	GENERAL			398385686986	6600.00	50000.00	56600.00
387	343620512000488	RAGHAV WADHAWAN	KISHOR KUMAR WADHAWAN	B.TECH/B.E.	4	GENERAL			683155868667	6600.00	50000.00	56600.00
388	343620502200461	RAINA DIXIT	NISHA NATH DIXIT	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARBOKANASH	24580100019275	2750.00	50000.00	52750.00
389	343620502100035	RAJAT DIXIT	RAKESH DIXIT	B.TECH/B.E.	3	GENERAL			266463301272	6600.00	50000.00	56600.00
390	343620512000628	RAJAT GUPTA	SHYAM MANOHAR GUPTA	B.TECH/B.E.	4	GENERAL			286064082740	6600.00	50000.00	56600.00
391	343620502100025	RAJAT SINGH	RAMESH KUMAR SINGH	B.TECH/B.E.	3	GENERAL			557641296750	6600.00	50000.00	56600.00
392	343620502100524	RAJAT VARSHNEY	SHYAM BABU VARSHNEY	MCA	2	GENERAL			399810787417	14400.00	50000.00	64400.00
393	343620502001141	RAJNEESH DUBEY	UMESH CHANDRA DUBEY	B.TECH/B.E.	3	GENERAL			664855457764	14400.00	50000.00	64400.00
394	343620502100268	RAJSHEKHAR SINGH	PRAVEEN SINGH	B.TECH/B.E.	4	GENERAL			536217230342	6600.00	50000.00	56600.00
395	343620502200657	RAJSHREE SINGH	AJAY PRATAP SINGH	B.TECH/B.E.	1	GENERAL	INDIAN BANK	IDIB0005545	7262955848	6000.00	50000.00	56000.00
396	343620502100058	RAM SINGHAL	BHAGWAT PRASAD AGRAWAL	B.TECH/B.E.	3	GENERAL			591109872513	14400.00	50000.00	64400.00
397	343620502200373	RAMKRISHNA DIXIT	MURARI LAL DIXIT	B.TECH/B.E.	2	GENERAL	CANARA BANK	CNRB0000246	0246101044164	6000.00	50000.00	56000.00
398	343620502001023	RASHI SINGHAL	SANJAY SINGHAL	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0011506	39705812197	6600.00	50000.00	56600.00
399	343620502001073	RAVI PANDEY	RAJESH KUMAR PANDEY	B.TECH/B.E.	3	GENERAL			673425596505	14400.00	50000.00	64400.00
400	343620502200526	RAVI RANJAN SINGH	RAJ SHANKER SINGH	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0073000	0730000100129946	2750.00	50000.00	52750.00
401	343620502001025	RAVIANSH SHARMA	RAJEEV SHARMA	B.TECH/B.E.	3	GENERAL			848478994481	6600.00	50000.00	56600.00

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402	343620502001331	RISHABH AWASTHI	SURENDRA KUMAR AWASTHI	B.TECH/B.E.	3	GENERAL			519436220840	6600.00	50000.00	56600.00
403	343620502100375	RISHABH RAGHAV	BIJENDRA SINGH RAGHAV	B.TECH/B.E.	3	GENERAL			398347511541	14400.00	50000.00	64400.00
404	343620502000873	RISHABH SHARMA	JAI PRAKASH SHARMA	B.TECH/B.E.	3	GENERAL			775596353897	6600.00	50000.00	56600.00
405	343620512000218	RISHABH SINGH	SHIV BAHADUR SINGH	B.TECH/B.E.	4	GENERAL			811360532589	14400.00	50000.00	64400.00
406	343620502001087	RISHABH TRIPATHI	SALIL TRIPATHI	B.TECH/B.E.	3	GENERAL	INDIAN BANK	IDIB000S675	50312688172	6600.00	50000.00	56600.00
407	343620502200354	RISHI RAJ SRIVASTAVA	MANOJ KUMAR SRIVASTAVA	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0074700	0747000101988249	2200.00	50000.00	52200.00
408	343620502200619	RISHIKA MISHRA	RAJU MISHRA	B.TECH/B.E.	1	GENERAL	BANK OF MAHARASHTRA	MAHB0001428	60339652376	2200.00	50000.00	52200.00
409	343620502000845	RISHU BAJPAI	KRISHNA KUMAR BAJPAI	B.TECH/B.E.	3	GENERAL			918544386184	6600.00	50000.00	56600.00
410	343620502200782	RITAM SRIVASTAVA	ANUPAM KUMAR	B.TECH/B.E.	1	GENERAL	INDIAN BANK	IDIB000H530	7326635001	2200.00	50000.00	52200.00
411	343620502200212	RITANSH DWIVEDI	RAKESH DWIVEDI	M.B.A.	1	GENERAL	BANK OF BARODA	BARBOKIDKAN	19640100025508	3300.00	50000.00	53300.00
412	343620502000814	RITIK GOYAL	RAJKUMAR GOYAL	B.TECH/B.E.	4	GENERAL	CANARA BANK	CNRB0000354	0354101047169	6600.00	50000.00	56600.00
413	343620502100790	RITIK MISHRA	AMBIKA PRASAD MISHRA	B.TECH/B.E.	2	GENERAL			933753088420	6600.00	50000.00	56600.00
414	343620502100907	RIYA SINGH	SUNIL SINGH	B.TECH/B.E.	2	GENERAL			474359026827	6600.00	50000.00	56600.00
415	343620502200062	ROBIN	MAHESH CHANDRA SARASWAT	B.TECH/B.E.	3	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5174227494	9600.00	50000.00	59600.00
416	343620502200699	ROHAN TYAGI	AKASH TYAGI	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0003935	41304667725	6000.00	50000.00	56000.00
417	343620502000962	ROHIT MULTANI	KISHORE MULTANI	B.TECH/B.E.	3	GENERAL			761101191916	6600.00	50000.00	56600.00
418	343620502000882	ROHIT TYAGI	DEVKANT TYAGI	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0018332	39839814340	14400.00	50000.00	64400.00
419	343620502200445	RUDRA PRATAP SINGH	VIPIN KUMAR SINGH	B.TECH/B.E.	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0282972	3635365958	7200.00	50000.00	57200.00
420	343620502000900	SACHIN DIXIT	SATENDRA DIXIT	B.TECH/B.E.	3	GENERAL			285191225723	6600.00	50000.00	56600.00

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421	343620502001254	SACHIN KUMAR SINGH	SANTOSH KUMAR SINGH	B.TECH/B.E.	3	GENERAL			739392238256	14400.00	50000.00	64400.00
422	343620502000920	SACHIN SINGH	VISHWAPAL SINGH	B.TECH/B.E.	3	GENERAL	UNION BANK OF INDIA	UBIN0571571	715702010007301	6600.00	50000.00	56600.00
423	343620502200469	SACHIN SINGH GAUR	RAGHURAJ SINGH	B.TECH/B.E.	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5310797608	2200.00	50000.00	52200.00
424	343620502001185	SACHIN TIWARI	MAHENDRA TIWARI	B.TECH/B.E.	3	GENERAL			333440206438	14400.00	50000.00	64400.00
425	343620502100168	SAGAR GUPTA	BALMUKUND GUPTA	M.B.A.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0073000	0730000104063888	6600.00	50000.00	56600.00
426	343620502200758	SAKSHAM BAJPAI	PRABHAT KUMAR BAJPAI	B.TECH/B.E.	1	GENERAL	INDIAN BANK	IDIB000S150	753259526	7200.00	50000.00	57200.00
427	343620512000199	SAKSHI SHUKLA	SANJEEV SHUKLA	B.TECH/B.E.	4	GENERAL			659221173917	14400.00	50000.00	64400.00
428	343620502100186	SALIL PRATAP SINGH	LAXMAN SINGH	MCA	2	GENERAL			536960713811	6600.00	50000.00	56600.00
429	343620502001163	SAMAKSHI SRIVASTAVA	MUKESH KUMAR SRIVASTAVA	B.TECH/B.E.	3	GENERAL			565076919789	14400.00	50000.00	64400.00
430	343620512000423	SAMIKSHA SINGH	NEERAJ SINGH	B.TECH/B.E.	4	GENERAL			243046164404	6600.00	50000.00	56600.00
431	343620502000953	SANDEEP DIXIT	UDAYRAM DIXIT	B.TECH/B.E.	3	GENERAL			430212752736	14400.00	50000.00	64400.00
432	343620502001234	SANDEEP KUMAR AGARHARI	RAM CHANDER AGARHARI	B.TECH/B.E.	3	GENERAL			212138528899	14400.00	50000.00	64400.00
433	343620502200186	SANDESH GUPTA	MANOJ GUPTA	B.TECH/B.E.	2	GENERAL			670874862734	3300.00	50000.00	53300.00
434	343620502001111	SANKALP KUMAR MISHRA	TRIBHUWAN NATH MISHRA	B.TECH/B.E.	3	GENERAL			792326421145	6600.00	50000.00	56600.00
435	343620502001272	SARTHAK SINGH CHAUHAN	SUNIL SINGH CHAUHAN	B.TECH/B.E.	3	GENERAL	UNION BANK OF INDIA	UBIN0544922	449202010504119	6600.00	50000.00	56600.00
436	343620502000842	SARTHAK SINGHAL	ANURAG SINGHAL	B.TECH/B.E.	3	GENERAL			773250024346	6600.00	12700.00	19300.00
437	343620512000076	SARTHAK TRIPATHI	DEV PRAKASH TRIPATHI	B.TECH/B.E.	4	GENERAL	PUNJAB NATIONAL BANK	PUNB0192610	19262413000475	14400.00	50000.00	64400.00
438	343620502100299	SATISH DIXIT	RAMESH DIXIT	MCA	2	GENERAL			674368238223	6600.00	50000.00	56600.00
439	343620502100670	SATWIK TIWARI	GOVIND NARAYAN TIWARI	B.TECH/B.E.	2	GENERAL			620339922687	14400.00	50000.00	64400.00
440	343620502000931	SATYAM	SHIVKUMAR	B.TECH/B.E.	3	GENERAL			682641785149	14400.00	50000.00	64400.00

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441	343620502200136	SATYAM MISHRA	RAVINDRA MISHRA	MCA	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0281370	3728111545	7200.00	50000.00	57200.00
442	343620502100267	SATYANSHU KESHARWANI	BADELAL KESHARWANI	MCA	2	GENERAL			984973407603	6600.00	50000.00	56600.00
443	343620502200310	SATYENDRA KUMAR SHUKLA	SEETARAM SHUKLA	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBOMATIXX	30700100010796	2750.00	50000.00	52750.00
444	343620512000356	SATYENDRA SRIVASTAVA	SHIVENDRA KUMAR SRIVASTAVA	B.TECH/B.E.	4	GENERAL			561296653213	6600.00	50000.00	56600.00
445	343620502000950	SAUMYA KESARWANI	RAM SAJEEVAN KESARWANI	B.TECH/B.E.	3	GENERAL			444746776475	6600.00	50000.00	56600.00
446	343620502100856	SAUMYA MISHRA	LAXMAN MISHRA	B.TECH/B.E.	2	GENERAL			735403895879	6600.00	50000.00	56600.00
447	343620502001386	SAUMYA SINGH	AWADHESH KUMAR SINGH	B.TECH/B.E.	3	GENERAL			448903688104	14400.00	50000.00	64400.00
448	343620502100214	SAUMYA TRIPATHI	ARVIND KUMAR	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0012867	39863799080	14400.00	50000.00	64400.00
449	343620512000638	SAURABH MISHRA	DHIRENDRA NATH MISHRA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3778035743	6600.00	50000.00	56600.00
450	343620502100819	SAURABH SHUKLA	VIJAY NARAYAN SHUKLA	B.TECH/B.E.	2	GENERAL			320387325315	6600.00	50000.00	56600.00
451	343620502000935	SAURABH SINGH	RAJESH KUMAR SINGH	B.TECH/B.E.	3	GENERAL			633330196579	6600.00	50000.00	56600.00
452	343620502001353	SAURABH TIWARI	DEVI PRASAD TIWARI	B.TECH/B.E.	3	GENERAL			893340419095	6600.00	50000.00	56600.00
453	343620502200776	SAURYANSH DUBEY	JAI GOPAL DUBEY	B.TECH/B.E.	1	GENERAL	INDIAN BANK	IDIB000K586	7276977344	2200.00	50000.00	52200.00
454	343620502100127	SHAILA GUPTA	KAMLESH KUMAR GUPTA	B.TECH/B.E.	3	GENERAL			557942094818	6600.00	50000.00	56600.00
455	343620502100354	SHAILENDRA SINGH	JITENDRA KUMAR SINGH	MCA	2	GENERAL			517367332154	6600.00	50000.00	56600.00
456	343620502200248	SHAILESH AGNIHOTRI	RAJAN KUMAR AGNIHOTRI	B.TECH/B.E.	2	GENERAL			979206231777	2750.00	50000.00	52750.00
457	343620502000929	SHALABH AGARWAL	NEERAJ AGARWAL	B.TECH/B.E.	3	GENERAL			239007456241	6600.00	50000.00	56600.00
458	343620502200614	SHANTANU SINGH	RATNESH SINGH	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0541681	05422414618	6000.00	50000.00	56000.00

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459	343620512000618	SHASHANK TIWARI	AKHILESH TIWARI	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	4044050575	6600.00	50000.00	56600.00
460	343620502200265	SHASHI KAUSHAL SINGH	ONKAR SINGH	B.TECH/B.E.	2	GENERAL	UNION BANK OF INDIA	UBIN0577286	772802010005376	6000.00	50000.00	56000.00
461	343620502100565	SHASHWAT MISHRA	RAKESH KUMAR MISHRA	B.TECH/B.E.	3	GENERAL			670520302805	6600.00	50000.00	56600.00
462	343620502001427	SHASHWAT TIWARI	PANKAJ TIWARI	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARB0TOROMA	47530100007214	14400.00	50000.00	64400.00
463	343620502100830	SHIKHAR DIXIT	ASHOK KUMAR DIXIT	B.TECH/B.E.	2	GENERAL	CANARA BANK	CNRB0002902	2902108003550	6600.00	50000.00	56600.00
464	343620502001447	SHIKHAR SRIVASTAVA	MAHESH CHANDRA SRIVASTAVA	B.TECH/B.E.	3	GENERAL			569318864344	6600.00	50000.00	56600.00
465	343620512000215	SHIKHER TRIWEDI	HARI NARAYAN	B.TECH/B.E.	4	GENERAL			416504980475	6600.00	50000.00	56600.00
466	343620502100432	SHIVA NIGAM	CHANDRA PRAKASH NIGAM	B.TECH/B.E.	2	GENERAL			227947185061	14400.00	50000.00	64400.00
467	343620502200762	SHIVAKANT DWIVEDI	ASHOK DWIVEDI	B.TECH/B.E.	1	GENERAL	ARYAVART BANK	BKID0ARYAGB	616260100005852	4800.00	50000.00	54800.00
468	343620502000787	SHIVAM AGARWAL	SANJAY KUMAR AGARWAL	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0012336	38761691750	14400.00	50000.00	64400.00
469	343620502100705	SHIVAM BHASKAR	LATE ANJANI BHASKAR	B.TECH/B.E.	2	GENERAL			847376831724	14400.00	50000.00	64400.00
470	343620502001279	SHIVAM DIXIT	GIRDHAR GOPAL DIXIT	B.TECH/B.E.	3	GENERAL			414534909022	14400.00	50000.00	64400.00
471	343620502100800	SHIVAM GUPTA	MANOJ GUPTA	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0000641	40603450753	6600.00	50000.00	56600.00
472	343620512000113	SHIVAM GUPTA	RAJENDRA GUPTA	B.TECH/B.E.	4	GENERAL			514108080578	6600.00	50000.00	56600.00
473	343620502000942	SHIVAM KUMAR AGRAWAL	JEETENDRA KUMAR AGRAWAL	B.TECH/B.E.	3	GENERAL			832318638214	6600.00	50000.00	56600.00
474	343620502001093	SHIVAM SHARMA	MANOJ SHARMA	B.TECH/B.E.	3	GENERAL			727195508149	6600.00	50000.00	56600.00
475	343620502100103	SHIVAM SINGH	SANJAY SINGH	B.TECH/B.E.	3	GENERAL			906398057683	6600.00	50000.00	56600.00
476	343620502100260	SHIVAM SINGH	YOGENDRA SINGH	MCA	2	GENERAL			666159034146	6600.00	50000.00	56600.00
477	343620502200055	SHIVANSH GUPTA	KRISHNA KUMAR GUPTA	B.TECH/B.E.	4	GENERAL	BANK OF BARODA	BARB0YASODH	35510100012789	4400.00	50000.00	54400.00
478	343620502200134	SHIVANSH MISHRA	TRIPURARI MISHRA	B.TECH/B.E.	1	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	5326092952	6000.00	50000.00	56000.00

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479	343620502100858	SHIVANSH SINGH	ASHOK KUMAR SINGH	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARB0SISAMA	09410100026033	14400.00	50000.00	64400.00
480	343620502200574	SHIVANSH SINGH	RAKESH KUMAR SINGH	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0003618	41180129136	2200.00	50000.00	52200.00
481	343620502100288	SHIVANSHI SINGH	PRAMOD SINGH	M.SC	2	GENERAL			979644269932	6360.00	15000.00	21360.00
482	343620502200672	SHIVASHISH DIXIT	MANOJ DIXIT	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0003959	41357631515	4800.00	50000.00	54800.00
483	343620502100460	SHIVESH SINGH	VINOD KUMAR SINGH	B.TECH/B.E.	2	GENERAL			363977094388	6600.00	50000.00	56600.00
484	343620512000396	SHOBHIT DIXIT	GIRJESH KUMAR DIXIT	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3770968096	6600.00	50000.00	56600.00
485	343620502001336	SHOBHIT SINGH	VIRENDRA SINGH	B.TECH/B.E.	3	GENERAL			992784833131	14400.00	50000.00	64400.00
486	343620502200094	SHOBHIT SRIVASTAVA	MANOJ SRIVASTAVA	MCA	2	GENERAL			344630587402	3300.00	50000.00	53300.00
487	343620502100440	SHRADDHA PATHAK	ANIL PATHAK	MCA	2	GENERAL			386644108017	6600.00	50000.00	56600.00
488	343620502100627	SHREYA MISRA	S.N. MISRA	MCA	2	GENERAL			846357255388	6600.00	50000.00	56600.00
489	343620512000042	SHREYA PANDEY	N D PANDEY	B.TECH/B.E.	4	GENERAL			734139256480	6600.00	50000.00	56600.00
490	343620502200245	SHREYA SHARMA	SHAIENDRA SHARMA	MCA	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0016300	0163000101609656	7200.00	50000.00	57200.00
491	343620502100421	SHREYA SRIVASTAVA	KAMALA KANT SRIVASTAVA	M.B.A.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0199110	19912121007982	6600.00	50000.00	56600.00
492	343620502200161	SHREYA SRIVASTAVA	RAVI KUMAR SRIVASTAVA	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0000161	40514973309	7200.00	50000.00	57200.00
493	343620502200143	SHREYA TIWARI	RAJENDRA TIWARI	M. Tech	1	GENERAL			629324010741	3850.00	50000.00	53850.00
494	343620502200661	SHREYANSH SINGH GAUR	AMBRISH SINGH GAUR	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0234900	2349001500922944	2750.00	50000.00	52750.00
495	343620502001062	SHREYANSHI PANDEY	SANJAY KUMAR PANDEY	B.TECH/B.E.	3	GENERAL	BANK OF INDIA	BKID0006958	695810110008542	6600.00	50000.00	56600.00
496	343620502100768	SHREYANSHU PRAKASH PANDEY	SHYAM PRAKASH PANDEY	B.TECH/B.E.	2	GENERAL	UNION BANK OF INDIA	UBIN0555177	551702010177339	6600.00	50000.00	56600.00
497	343620512000393	SHREYASH GUPTA	LATE VIPIN GUPTA	B.TECH/B.E.	4	GENERAL			732291388873	14400.00	50000.00	64400.00
498	343620502200783	SHREYASH GUPTA	SUSHIL CHANDRA GUPTA	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARBOANWARG	16810100018240	6000.00	50000.00	56000.00

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499	343620512000022	SHRI HARI TIWARI	RAJESH KUMAR TIWARI	B.TECH/B.E.	4	GENERAL			328924585343	6600.00	50000.00	56600.00
500	343620502001238	SHRUTI DWIVEDI	ALOK DWIVEDI	B.TECH/B.E.	3	GENERAL			940140922392	14400.00	50000.00	64400.00
501	343620502100112	SHRUTIKA AGARWAL	SANDEEP AGARWAL	B.TECH/B.E.	3	GENERAL			419867577909	6600.00	50000.00	56600.00
502	343620502100190	SHUBH AGARWAL	PUNEET GUPTA	B.TECH/B.E.	3	GENERAL			415339243216	6600.00	50000.00	56600.00
503	343620502000945	SHUBHAM SHUKLA	DEVI SHANKAR SHUKLA	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3866123186	14400.00	50000.00	64400.00
504	343620502200585	SHUBHAM SINGH DABAS	SANJAY KUMAR	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0001481	41308373139	4800.00	50000.00	54800.00
505	343620512000095	SHUBHAM UPADHYAY	SAROJ UPADHYAY	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0283288	3772605155	14400.00	50000.00	64400.00
506	343620502100228	SHUBHI DWIVEDI	UPENDRA DWIVEDI	M. Tech	2	GENERAL			389680227728	14400.00	50000.00	64400.00
507	343620502100355	SHWETA GUPTA	LATE CHANDRABHAN GUPTA	B.TECH/B.E.	3	GENERAL			509305996530	14400.00	50000.00	64400.00
508	343620502100559	SIDDHANT RAI	SARVESH RAI	B.TECH/B.E.	2	GENERAL			409275975841	14400.00	50000.00	64400.00
509	343620502100828	SIDDHANT SHUKLA	PUNEET KUMAR SHUKLA	B.TECH/B.E.	2	GENERAL	BANK OF INDIA	BKID0006839	684210510002426	14400.00	50000.00	64400.00
510	343620502100068	SIDDHANT SINGH	BRIJESH KUMAR SINGH	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARB0SAGZBS	28400100016794	14400.00	50000.00	64400.00
511	343620502200409	SIDDHARTH SINGH	SATYAPAL SINGH	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0016993	41471043168	2200.00	50000.00	52200.00
512	343620502200274	SIDDHARTH SONI	KAMAL KISHOR SONI	BBA	1	GENERAL	UCO BANK	UCBA0002501	30900110022641	1800.00	20000.00	21800.00
513	343620502200723	SIDDHARTHA GUPTA	DHIRENDRA GUPTA	B.TECH/B.E.	1	GENERAL	CANARA BANK	CNRB0004964	110084278119	4800.00	50000.00	54800.00
514	343620512000110	SIMRAN SINGH	ANIL SINGH	B.TECH/B.E.	4	GENERAL			527652128312	14400.00	50000.00	64400.00
515	343620502200467	SIYA VASHISTH	ASHWANI VASHISTH	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0015509	41238313893	6000.00	50000.00	56000.00
516	343620502001487	SMRITI RAI	RAVI SHANKAR RAI	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARB0BHUVAR	27790100034810	6600.00	50000.00	56600.00
517	343620502001378	SMRITI SHUKLA	SANJEEV KUMAR SHUKLA	B.TECH/B.E.	3	GENERAL			934316797447	14400.00	50000.00	64400.00

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518	343620512000167	SNEHIL SINGH	SHANKAR DAYAL SINGH	B.TECH/B.E.	4	GENERAL			984031934018	14400.00	50000.00	64400.00
519	343620502200714	SONAL PORWAL	VIJAYANT PORWAL	B.TECH/B.E.	4	GENERAL	CANARA BANK	CNRB0002167	110080152926	7200.00	50000.00	57200.00
520	343620502200269	SONALI SINGH	RANDHEER SINGH	B.TECH/B.E.	2	GENERAL			794544947353	3300.00	50000.00	53300.00
521	343620502200132	SONIKA SISODIYA	SANJAY KUMAR	B.TECH/B.E.	2	GENERAL			724254007110	7200.00	50000.00	57200.00
522	343620502200137	SRIJAN TRIVEDI	RAKESH TRIVEDI	MCA	1	GENERAL	STATE BANK OF INDIA	SBIN0000125	37914647662	8400.00	50000.00	58400.00
523	343620502100876	SRISHTI PANDEY	ARUN KUMAR PANDEY	B.TECH/B.E.	2	GENERAL			260914171094	6600.00	50000.00	56600.00
524	343620502200345	SRISHTI SINGH	VINOD KUMAR SINGH	B.TECH/B.E.	1	GENERAL	INDIAN BANK	IDIB000K609	7284145226	4800.00	50000.00	54800.00
525	343620502200577	SUCHI DWIVEDI	SHASHI SHEKHAR DWIVEDI	B.TECH/B.E.	1	GENERAL	ARYAVART BANK	BKID0ARYAGB	231710110000467	4800.00	50000.00	54800.00
526	343620502100522	SUCHIT NEGI	SUKHDEV SINGH NEGI	MCA	2	GENERAL			242154171519	14400.00	50000.00	64400.00
527	343620512000645	SUGAM GUPTA	ANIL KUMAR GUPTA	B.TECH/B.E.	4	GENERAL			948096886433	6600.00	50000.00	56600.00
528	343620502100181	SUJAL GAUR	KRISHNA PRATAP SINGH GAUR	B.TECH/B.E.	3	GENERAL			687316747037	6600.00	50000.00	56600.00
529	343620502001303	SULABH KUMAR	NEERAJ KUMAR	B.TECH/B.E.	3	GENERAL			447232035444	6600.00	50000.00	56600.00
530	343620512000315	SUMIT SRIVASTAVA	SHIVAJI SRIVASTAVA	B.TECH/B.E.	4	GENERAL			368420777944	6600.00	50000.00	56600.00
531	343620502100163	SUNDARAM TRIPATHI	AWADHESH KUMAR TRIPATHI	B.TECH/B.E.	3	GENERAL			676409785889	14400.00	50000.00	64400.00
532	343620502200171	SUNNY TOMAR	SANJAY TOMAR	MCA	1	GENERAL			516370671746	7200.00	50000.00	57200.00
533	343620502001352	SURAJ SINGH	CHHATRAPAL SINGH	B.TECH/B.E.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0248200	2482001500119535	6600.00	50000.00	56600.00
534	343620502100791	SURAJ TRIPATHI	ASHUTOSH MANI TRIPATHI	B.TECH/B.E.	2	GENERAL	INDIAN BANK	IDIB000B691	59126311031	14400.00	50000.00	64400.00
535	343620502100106	SURYA PRATAP SINGH	UMESH SINGH SENGAR	B.TECH/B.E.	3	GENERAL			597679544867	6600.00	50000.00	56600.00
536	343620502100587	SURYANS	OM JI	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARB0DIBIYA	37108100014582	6600.00	50000.00	56600.00

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537	343620502000843	SURYANSH SINGH	DHARMENDR A KUMAR SINGH	B.TECH/B.E.	3	GENERAL			277291514503	6600.00	50000.00	56600.00
538	343620502200139	SUYASH DUBEY	LAKSHMI NARAYAN DUBEY	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0011643	40585914420	3300.00	50000.00	53300.00
539	343620512000279	SUYASH TRIPATHI	UPDESH KUMAR TRIPATHI	B.TECH/B.E.	4	GENERAL			859517971236	14400.00	50000.00	64400.00
540	343620502001069	SWASTIK DUBEY	GAURAV DUBEY	B.TECH/B.E.	3	GENERAL			689782583495	6600.00	50000.00	56600.00
541	343620512000033	SWATANTRA MANAS DIXIT	SAMIR DIXIT	B.TECH/B.E.	4	GENERAL			708620378651	6600.00	50000.00	56600.00
542	343620502200377	SWATI	BHUVNESH KUMAR	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0008955	41305566849	6000.00	50000.00	56000.00
543	343620502100764	SWETA KUMARI	RAJIV KUMAR DUBEY	B.TECH/B.E.	2	GENERAL			665874611723	6600.00	50000.00	56600.00
544	343620502000974	TANAY PRATAP SINGH	SHATRUGHAN SINGH	B.TECH/B.E.	3	GENERAL	India Post Payments Bank	IPOS0000001	057810169847	14400.00	50000.00	64400.00
545	343620502000960	TANISH TIWARI	SHRIKANT TIWARI	B.TECH/B.E.	3	GENERAL			369008290911	6600.00	50000.00	56600.00
546	343620512000562	TANISHA GUPTA	PANKAJ GUPTA	B.TECH/B.E.	4	GENERAL			714236336036	14400.00	50000.00	64400.00
547	343620502200678	TANISHA SINGH	JAY PRAKASH SINGH	B.TECH/B.E.	3	GENERAL	HDFC BANK LTD	HDFC0005822	50100479002720	9600.00	50000.00	59600.00
548	343620502100601	TANMAY AGNIHOTRI	RAMAKANT AGNIHOTRI	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBOKALKAN	41040100018047	6600.00	50000.00	56600.00
549	343620502200170	TANNU GARG	DILIP KUMAR GARG	MCA	1	GENERAL			414636774010	7200.00	50000.00	57200.00
550	343620502200711	TANU SINGH	UDAI PRATAP SINGH	B.TECH/B.E.	3	GENERAL	HDFC BANK LTD	HDFC0004282	50100400648649	9600.00	50000.00	59600.00
551	343620502100303	TANYA SRIVASTAVA	UMAKANT VERMA	M. Tech	2	GENERAL	STATE BANK OF INDIA	SBIN0003467	00000040571108245	6600.00	50000.00	56600.00
552	343620502100837	TARUN KUMAR RAGHAV	RUDRA PAL SINGH RAGHAV	B.TECH/B.E.	2	GENERAL			621889277042	14400.00	50000.00	64400.00
553	343620502000906	TARUN PRATAP SINGH	SATYENDRA SINGH	B.TECH/B.E.	3	GENERAL			561546717966	14400.00	50000.00	64400.00
554	343620512000308	TARUN SINGH	VINAY SINGH	B.TECH/B.E.	4	GENERAL			256995509682	6600.00	50000.00	56600.00
555	343620502100451	TEJAS PANDEY	DINESH CHANDRA PANDEY	B.TECH/B.E.	2	GENERAL	BANK OF BARODA	BARBOSISAMA	09410100027049	6600.00	50000.00	56600.00

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556	343620502000831	TUSHAR BHATIA	AJAY BHATIA	B.TECH/B.E.	3	GENERAL			663253810983	6600.00	50000.00	56600.00
557	343620512000163	TUSHAR DWIVEDI	KRIPA SHANKAR DWIVEDI	B.TECH/B.E.	4	GENERAL			429315594516	14400.00	50000.00	64400.00
558	343620502100093	TUSHAR GARG	BASANT KUMAR	B.TECH/B.E.	3	GENERAL			994817026232	14400.00	50000.00	64400.00
559	343620502001048	TUSHAR GUPTA	SOMPAL GUPTA	B.TECH/B.E.	3	GENERAL	BANK OF BARODA	BARBODAURAG	23550100027832	6600.00	50000.00	56600.00
560	343620512000088	TUSHAR PANDEY	NAGENDRA KUMAR PANDEY	B.TECH/B.E.	4	GENERAL			956827996571	6600.00	50000.00	56600.00
561	343620502200018	TUSHAR TIWARI	BIPIN KUMAR TIWARI	M.SC	1	GENERAL			497911533108	3710.00	25000.00	28710.00
562	343620512000128	TVISHA SRIVASTAVA	ASHUTOSH KUMAR SRIVASTAVA	B.TECH/B.E.	4	GENERAL			685856120542	14400.00	50000.00	64400.00
563	343620502100480	UDAY RAJ SINGH	RAMESH SINGH	B.TECH/B.E.	2	GENERAL			676364982508	14400.00	50000.00	64400.00
564	343620502100042	UJJWAL RAI	AJIT KUMAR RAI	B.TECH/B.E.	3	GENERAL			567339003494	6600.00	50000.00	56600.00
565	343620502200066	UMANG SINGH	AJIT PRATAP SINGH	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0000161	39056368776	7200.00	50000.00	57200.00
566	343620502100107	UMESH JASAWAT	BRIJ MOHAN	B.TECH/B.E.	3	GENERAL			910926437633	6600.00	50000.00	56600.00
567	343620502200384	UTKARSH	SUNIL KUMAR	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0006211	40393025440	7200.00	50000.00	57200.00
568	343620502200277	UTKARSH AGARWAL	GOPAL DASS AGARWAL	B.TECH/B.E.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0190800	1908000100316571	6000.00	50000.00	56000.00
569	343620502200351	UTKARSH CHANDAK	BASANT CHANDAK	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0004504	41362006120	4800.00	50000.00	54800.00
570	343620502100585	UTKARSH PANDEY	OM PRAKASH PANDEY	B.TECH/B.E.	2	GENERAL			228299542176	6600.00	50000.00	56600.00
571	343620502100160	UTKARSH SHRIVASTAVA	SHRI PRAKASH SHRIVASTAVA	MCA	2	GENERAL			306878458052	6600.00	50000.00	56600.00
572	343620502200002	UTKARSH TIWARI	ALOK TIWARI	B.TECH/B.E.	2	GENERAL			365244782975	7200.00	50000.00	57200.00
573	343620502001100	UTSAV BARNWAL	GHURA RAM BARNWAL	B.TECH/B.E.	3	GENERAL			910389319182	14400.00	50000.00	64400.00
574	343620502200763	UTTAM BANSAL	DEEPAK BANSAL	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0025700	0257000100295986	3300.00	50000.00	53300.00
575	343620502001385	VAIBHAV GUPTA	RAJESH CHANDRA GUPTA	B.TECH/B.E.	3	GENERAL			984289228396	6600.00	50000.00	56600.00

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576	343620502200708	VAIBHAV SINGH	BAIJNATH SINGH	B.TECH/B.E.	4	GENERAL	BANK OF BARODA	BARBOMANKAN	20830100027579	2750.00	50000.00	52750.00
577	343620502100054	VAIBHAV TRIPATHI	UPENDRA PRASAD TRIPATHI	B.TECH/B.E.	3	GENERAL			782400480926	6600.00	50000.00	56600.00
578	343620502001346	VAISHALI GUPTA	DAYASHANKE R GUPTA	B.TECH/B.E.	3	GENERAL			941956637716	14400.00	50000.00	64400.00
579	343620502001350	VAISHNAVI SRIVASTAVA	VINAY SRIVASTAVA	B.TECH/B.E.	3	GENERAL			886322648100	6600.00	50000.00	56600.00
580	343620502000957	VANSHIKA GARG	ASHU GARG	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0016273	39860007768	6600.00	50000.00	56600.00
581	343620502200068	VARCHASVA AGARWAL	SUNIL AGARWAL	B.TECH/B.E.	3	GENERAL			713452863652	3850.00	50000.00	53850.00
582	343620502100215	VARUN ANSHWANI	DILIP ANSHWANI	B.TECH/B.E.	3	GENERAL			732731586750	6600.00	50000.00	56600.00
583	343620502100878	VARUN BALA JI SHUKLA	SHASHI KANT SHUKLA	B.TECH/B.E.	2	GENERAL			595483138133	6600.00	50000.00	56600.00
584	343620502100744	VARUN SHUKLA	YOGESH SHUKLA	B.TECH/B.E.	2	GENERAL			488723124042	6600.00	50000.00	56600.00
585	343620502000860	VEDANSH VED	VINAY SRIVASTAVA	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0000200	39211988297	14400.00	50000.00	64400.00
586	343620502100242	VEDIKA DWIVEDI	RANJAN DWIVEDI	MCA	2	GENERAL	BANK OF BARODA	BARBONAKFAI	16020100018584	14400.00	50000.00	64400.00
587	343620512000073	VIBHANSHU RAI	VIPIN RAI	B.TECH/B.E.	4	GENERAL			343338182017	14400.00	50000.00	64400.00
588	343620502200591	VIBHAV PANDEY	VISHNU DEV PANDEY	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0556947	569402010010806	6000.00	50000.00	56000.00
589	343620502200195	VIBHORE KUMAR TIWARI	RAJENDRA KUMAR TIWARI	B.TECH/B.E.	2	GENERAL	STATE BANK OF INDIA	SBIN0001592	38614196675	6000.00	50000.00	56000.00
590	343620512000151	VIKAS DIXIT	SANJAY KUMAR DIXIT	B.TECH/B.E.	4	GENERAL			259025448646	6600.00	50000.00	56600.00
591	343620502200811	VIKASH KUMAR PANDEY	PAPPU PANDEY	B.TECH/B.E.	1	GENERAL	PUNJAB NATIONAL BANK	PUNB0286100	2861001700322950	2200.00	50000.00	52200.00
592	343620502100591	VIKASH KUMAR SINGH	VIBHUTI NARAYAN SINGH	B.TECH/B.E.	3	GENERAL			497994355505	6600.00	50000.00	56600.00
593	343620512000359	VINAYAK MISHRA	VISHWA KUMAR MISHRA	B.TECH/B.E.	4	GENERAL			235897686394	6600.00	50000.00	56600.00
594	343620512000397	VINEET MAHESHWARI	RAJEEV MAHESHWARI	B.TECH/B.E.	4	GENERAL			754766639493	6600.00	50000.00	56600.00
595	343620502100262	VIPIN KESARWANI	HIRA LAL KESARWANI	MCA	2	GENERAL			383980278955	6600.00	50000.00	56600.00

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596	343620502200285	VISHESH KUMAR CHAUHAN	UMESH KUMAR	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0015668	41225765437	9600.00	50000.00	59600.00
597	343620502100132	VISHESH SRIVASTAVA	PIYUSH SRIVASTAVA	B.TECH/B.E.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0586400	5864000100056872	14400.00	50000.00	64400.00
598	343620512000096	VISHWAS BADAL	SURENDRA	B.TECH/B.E.	4	GENERAL			409939408258	6600.00	50000.00	56600.00
599	343620502100616	YASH AGARWAL	ASHWANI AGARWAL	B.TECH/B.E.	2	GENERAL			271219277027	6600.00	50000.00	56600.00
600	343620512000519	YASH PANJWANI	DILIP PANJWANI	B.TECH/B.E.	4	GENERAL			810447089940	6600.00	50000.00	56600.00
601	343620502200307	YASH PRATAP SINGH	BRIJESH SINGH	B.TECH/B.E.	2	GENERAL	CENTRAL BANK OF INDIA	CBIN0282400	3636083280	2750.00	50000.00	52750.00
602	343620502100691	YASH RAJ BHARDWAJ	ASHOK BHARDWAJ	B.TECH/B.E.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0631400	6314000100022614	14400.00	50000.00	64400.00
603	343620502200692	YASH SHARMA	DEEPAK SHARMA	B.TECH/B.E.	1	GENERAL	UNION BANK OF INDIA	UBIN0534951	349502011001407	2200.00	50000.00	52200.00
604	343620502001129	YASH VARDHAN SINGH	VIJENDRA PAL SINGH	B.TECH/B.E.	3	GENERAL	STATE BANK OF INDIA	SBIN0017570	39863702975	14400.00	50000.00	64400.00
605	343620502000893	YASHI BAJPAI	BRAJESH BAJPAI	B.TECH/B.E.	3	GENERAL			987552625343	6600.00	50000.00	56600.00
606	343620502200557	YASHIKA SHARMA	RAJEEV SHARMA	B.TECH/B.E.	1	GENERAL	STATE BANK OF INDIA	SBIN0001786	40819430844	2750.00	50000.00	52750.00
607	343620502000717	YASHRAJ AWASTHI	PRADEEP AWASTHI	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0281432	3852836908	6600.00	50000.00	56600.00
608	343620512000296	YATENDRA CHAUHAN	SURENDRA SINGH CHAUHAN	B.TECH/B.E.	4	GENERAL			436967231820	6600.00	50000.00	56600.00
609	343620502200162	YOGESH PRATAP SINGH	BALBEER SINGH	B.TECH/B.E.	1	GENERAL	BANK OF BARODA	BARBOVJRTOU	86020100001906	2750.00	50000.00	52750.00
610	343620502200736	YOMA SHUKLA	VIKASH SHUKLA	BBA	1	GENERAL	BANK OF BARODA	BARBOYASODH	35518100022807	1800.00	20000.00	21800.00
611	343620502001368	YUG GUPTA	MAHESH GUPTA	B.TECH/B.E.	3	GENERAL			675214726760	6600.00	50000.00	56600.00
612	343620502100525	YUGANSHI BHATNAGAR	RAVINDER KUMAR BHATNAGAR	MCA	2	GENERAL	PRATHAMA UP GRAMIN BANK	PUNB0SUPGB5	91280100134582	14400.00	50000.00	64400.00
613	343620502200218	YUKTA SINGH	MR. BALDEV SINGH	B.TECH/B.E.	4	GENERAL	CENTRAL BANK OF INDIA	CBIN0282344	5179827746	7200.00	50000.00	57200.00
614	343620502100780	YUVRAJ SINGH	RAKESH SINGH	B.TECH/B.E.	2	GENERAL			208651622485	6600.00	50000.00	56600.00



(Prof. S.K. Sharma)
 Registrar
 Harcourt Butler Technical University
 Kanpur-208002

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Serial No.	Registration No	Name	Father name	Course	Course Year	Cast e	Bank Account No. as per student	Total Scholarship Amount to be Paid	Total Fee Amount to be Paid	Total Amount to be Paid	Scholarship Amount (State Share)	Fee Amount (State Share)	Total Amount (State Share)
1	343620202001173	ABHA	ANIL KUMAR	B.TECH/ B.E.	3	SC	433191080158	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
2	343620202001198	ABHAY KUMAR	PRADEEP KUMAR	B.TECH/ B.E.	3	SC	669553186457	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
3	343620202001139	ABHIJEET SINGH	AVADHESH KUMAR	B.TECH/ B.E.	3	SC	797060666620	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
4	343620202200388	ABHINAV CHAUDHARI	SANJAY KUMAR	B.TECH/ B.E.	1	SC	305738750720	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
5	343620202200579	ABHINAY SINGH	RAHUL SINGH	B.TECH/ B.E.	1	SC	709310651983	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
6	343620202100052	ABHISHEK	SHIV KUMAR	MCA	2	SC	629468568112	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
7	343620202200110	ABHISHEK DIWAKAR	PUTTILAL DIWAKAR	MCA	1	SC	880216587989	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
8	343620212000222	ABHISHEK JATARIYA	DEEPAK JATARIYA	B.TECH/ B.E.	4	SC	466324035414	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
9	343620202100584	ABHISHEK KUMAR	AKHILESH KUMAR	B.TECH/ B.E.	2	SC	755720209692	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
10	343620212000220	ABHISHEK KUMAR	DEVENDRA KUMAR	B.TECH/ B.E.	4	SC	870371616831	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
11	343620212000075	ABHISHEK KUMAR	SHIVSHANKAR	B.TECH/ B.E.	4	SC	306434858614	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
12	343620202200482	ABHISHEK SINGH	AMIT SINGH	B.TECH/ B.E.	1	SC	260234641215	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
13	343620202200396	ABHISHEK SONI	LATE NEMI CHAND SONI	B.TECH/ B.E.	1	SC	591804522151	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
14	343620202200724	ADITYA KUMAR	GOKARAN PRASAD	B.TECH/ B.E.	1	SC	319197753867	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
15	343620202200098	AJEY FARERA	ACHCHHEY LAL	MCA	1	SC	719366600101	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
16	343620202100327	AKASH	AMAR SINGH	B.TECH/ B.E.	3	SC	520881782185	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00

17	343620202100499	AKASH BABU	VEER BHAN	B.TECH/ B.E.	3	SC	282991515515	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
18	343620202200236	AKASH GAUTAM	JAI KUMAR GAUTAM	B.TECH/ B.E.	2	SC	547991428888	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
19	343620202200429	AKASH KUMAR	PREM KUMAR	B.TECH/ B.E.	1	SC	277355031457	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
20	343620212000389	AKSHAY ANAND	PREMCHANDRA RAWAT	B.TECH/ B.E.	4	SC	842831258454	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
21	343620202200328	AKSHIT SINGH	SATISH CHANDRA	B.TECH/ B.E.	1	SC	957673423764	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
22	343620202001051	AMAN	TILAKDHARI	B.TECH/ B.E.	3	SC	889229196930	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
23	343620202100738	AMAN SINGH	SANJAY KUMAR	B.TECH/ B.E.	2	SC	206808178597	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
24	343620202100817	AMAN SINGH	SARVESH KUMAR SINGH	B.TECH/ B.E.	2	SC	319748427248	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
25	343620202200185	ANAND PRAKASH	RAVI PRAKASH	B.TECH/ B.E.	1	SC	735626733514	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
26	343620212000193	ANJALI VERMA	ASHARAM VERMA	B.TECH/ B.E.	4	SC	829030977585	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
27	343620202100125	ANKIT KUMAR	SHRI KRISHNA	B.TECH/ B.E.	3	SC	835494746033	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
28	343620202001252	ANNU RANI	VINOD KUMAR	B.TECH/ B.E.	3	SC	431918732456	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
29	343620202100703	ANSHIKA DIWAKAR	ANIL DIWAKAR	B.TECH/ B.E.	2	SC	877843541480	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
30	343620202200533	ANSHUL SINGH	JAWAHAR LAL	B.TECH/ B.E.	1	SC	288933130942	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
31	343620202100252	ANUJ BABU	RAM CHANDRA	MCA	2	SC	803800540360	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
32	343620202001355	ANUJ KUMAR	CHANDRAPAL SINGH	B.TECH/ B.E.	3	SC	284537371544	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
33	343620202001153	ANUKRITI BHASKAR	SUNIL KUMAR	B.TECH/ B.E.	3	SC	940902987396	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
34	343620202200314	ANUPAM	DAYANAND CHAUDHARY	B.TECH/ B.E.	1	SC	472805515109	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
35	343620202100435	ARJUN	ASHOK KUMAR	B.TECH/ B.E.	2	SC	677078493700	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
36	343620202001064	ARPIT GAUTAM	SUNIL GAUTAM	B.TECH/ B.E.	3	SC	274296960819	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00

37	343620212000320	ASHISH SINGH	JAYANTI SINGH	B.TECH/ B.E.	4	SC	857049029159	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
38	343620212000227	ASHUTOSH KUMAR	SANKATHA PRASAD	B.TECH/ B.E.	4	SC	565319802180	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
39	343620202001358	ASHWANI KANNAUJIYA	JAY RAM KANNAUJIYA	B.TECH/ B.E.	3	SC	329412384469	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
40	343620212000319	AVADHESH KUMAR	SHOBNATH	B.TECH/ B.E.	4	SC	434094629790	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
41	343620202100394	AYUSH SINGH	JITENDRA SINGH	B.TECH/ B.E.	2	SC	954974978266	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
42	343620202200539	BHAWNA JAYANT	ANIL KUMAR	B.TECH/ B.E.	4	SC	247602803990	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
43	343620202100364	CHAMAN SINGH NARWAR	RAJVEER SINGH NARWAR	B.TECH/ B.E.	2	SC	443782366186	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
44	343620212000461	CHANKI	RAVENDRA SANGRAWAL	B.TECH/ B.E.	4	SC	226163924601	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
45	343620202200506	DEEPAK KUMAR	RAM KISHUN	B.TECH/ B.E.	1	SC	466672867438	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
46	343620202000969	DEEPAK KUMAR	RAMSINGAR	B.TECH/ B.E.	3	SC	849222003925	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
47	343620202100709	DEV KUMAR	SHYAM LAL	B.TECH/ B.E.	2	SC	572204673529	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
48	343620212000579	GARIMA	LATE DR. KISHORE KUMAR	B.TECH/ B.E.	4	SC	394849416751	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
49	343620212000203	GAURAV KUMAR	RAM SUMIRAN	B.TECH/ B.E.	4	SC	700925766967	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
50	343620212000256	GAURAV KUMAR KAMAL	RAMESH CHANDRA KAMAL	B.TECH/ B.E.	4	SC	646851087001	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
51	343620202200159	GAURAV NAGAR	RAMDAS NAGAR	B.TECH/ B.E.	1	SC	827193258497	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
52	343620212000517	GEETANJALI PRAKASH	GURU PRAKASH	B.TECH/ B.E.	4	SC	387901259652	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
53	343620202200329	GOVIND KUMAR	BHAGWAT	B.TECH/ B.E.	1	SC	233278172227	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
54	343620202100681	GOVIND SINGH GWAL	HEMANT KUMAR	B.TECH/ B.E.	2	SC	779165871138	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
55	343620202000750	HARSH CHAUDHARY	AJAY CHAUDHARY	B.TECH/ B.E.	4	SC	984609612654	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00

56	343620202200315	HARSH VARDHAN	SANT LAL	B.TECH/ B.E.	1	SC	845633176297	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
57	343620212000041	HEMANT SINGH	MAHENDRA KUMAR SINGH	B.TECH/ B.E.	4	SC	936317753912	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
58	343620202200344	HIMANSHU SHINGHANIA	NARENDRA SINGH	B.TECH/ B.E.	1	SC	757106144861	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
59	343620202100626	HIMANSHU SINGH	RAKSHPAL SINGH	B.TECH/ B.E.	2	SC	439281296234	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
60	343620202001175	JAY BANSAL	BRAJESH BANSAL	B.TECH/ B.E.	3	SC	331548277878	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
61	343620202100595	JOHN ASHISH KUMAR	RAJ KUMAR	B.TECH/ B.E.	2	SC	845012458357	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
62	343620212000567	JYOTI	HORI LAL	B.TECH/ B.E.	4	SC	669091830228	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
63	343620202200825	KAUSHAL KANNAUJIA	BANKE LAL KANNAUJIYA	B.TECH/ B.E.	3	SC	994595362879	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
64	343620202100523	KIRTAJ SINGH	RAM BABU	B.TECH/ B.E.	2	SC	951569740041	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
65	343620202200043	KM PREETI GAUTAM	RAJESH KUMAR	M. Tech	1	SC	556062034994	13500.00	68000.00	81500.00	5400.00	27200.00	32600.00
66	343620212000542	KM. SHIANI SAHAY	RAVINDRA KUMAR	B.TECH/ B.E.	4	SC	682011979452	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
67	343620202100804	KSHAMA GAURAV	KAILASH NARAIN	B.TECH/ B.E.	2	SC	569371507951	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
68	343620202001042	MADHURI	PUKHRAJ SINGH	B.TECH/ B.E.	3	SC	831794158569	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
69	343620202200553	MALLIKA SINGH	SATISH KUMAR	B.TECH/ B.E.	1	SC	607608031802	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
70	343620212000140	MANNIKA	ANIL KUMAR	B.TECH/ B.E.	4	SC	653131269381	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
71	343620202001135	MANOJ KUMAR	KAILASH NATH RAKESH	B.TECH/ B.E.	3	SC	534294649637	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
72	343620202001251	MANSI CHOUDHARI	RAVI SHANKAR	B.TECH/ B.E.	3	SC	730223997870	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
73	343620202001409	MAYANK PRAKASH	CHANDRA PRAKASH	B.TECH/ B.E.	3	SC	982191592750	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
74	343620202001337	MILIND PRIDARSHI	GYAN SINGH	B.TECH/ B.E.	3	SC	250093270457	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
75	343620202100018	MOHIT KUMAR	RAJESH KUMAR	B.TECH/ B.E.	3	SC	940701260704	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00

76	343620202100360	MOHIT NANDAN	RAHUL DEV	B.TECH/ B.E.	2	SC	401615698978	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
77	343620202200612	NAKSHATRA GAUTAM	RAJESH KUMAR	B.TECH/ B.E.	1	SC	965614738342	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
78	343620202100784	NAMAN VERMA	MAHESH KUMAR	B.TECH/ B.E.	2	SC	534195999825	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
79	343620212000139	NEELAM	SHRI RAM RAWAT	B.TECH/ B.E.	4	SC	752567055789	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
80	343620202000806	NEERAJ KUMAR	DAYA RAM	B.TECH/ B.E.	3	SC	481803221506	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
81	343620202100718	NEERAJ KUMAR	ROOPKISHAN	B.TECH/ B.E.	2	SC	322354114214	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
82	343620202100337	NEERENDRA AHIRWAR	JANKI PRASAD AHIRWAR	B.TECH/ B.E.	2	SC	603142198356	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
83	343620202200620	NIKHIL KUMAR	SUNIL KUMAR	B.TECH/ B.E.	1	SC	640475143239	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
84	343620202001433	NITIN KUMAR	DEVENDRA KUMAR	B.TECH/ B.E.	3	SC	832577663315	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
85	343620202100649	NITIN KUMAR	RATAN SINGH	B.TECH/ B.E.	2	SC	269069919558	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
86	343620212000584	NITIN KUMAR	REVATICHANDRA	B.TECH/ B.E.	4	SC	273357678925	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
87	343620202100484	NITIN SINGH	NEM SINGH	B.TECH/ B.E.	2	SC	773717267033	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
88	343620212000575	PRAGYA BHARTI	RAVISH KUMAR	B.TECH/ B.E.	4	SC	389997517806	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
89	343620202000884	PRAMOD GAUTAM	NAND LAL GAUTAM	B.TECH/ B.E.	3	SC	254359445233	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
90	343620202100467	PRASHANT KUMAR	GULAB CHAND	B.TECH/ B.E.	2	SC	691492304245	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
91	343620202200742	PRASHANT KUMAR	MAHESH KUMAR	B.TECH/ B.E.	1	SC	631849925672	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
92	343620202000909	PRASHANT KUMAR	MALAKHA RAM	B.TECH/ B.E.	3	SC	895641221443	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
93	343620202000862	PRASHANT KUMAR	OMPRAKASH	B.TECH/ B.E.	3	SC	603571560965	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
94	343620202200105	PRASHANT MATHUR	GANGA RAM MATHUR	MCA	1	SC	950448250351	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
95	343620202200297	PRASHANT SINGH	VIRENDRA SINGH	B.TECH/ B.E.	1	SC	799727343684	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00

96	343620212000535	PRINCE SAGAR	SHER SINGH	B.TECH/ B.E.	4	SC	726819151075	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
97	343620212000060	PRIYA SINGH	SHEKHAR SINGH	B.TECH/ B.E.	4	SC	216400033809	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
98	343620212000337	PUNEET KUMAR SINGH	ARUN KUMAR SINGH	B.TECH/ B.E.	4	SC	901290727981	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
99	343620202100454	PUNIT PRATAP BHUSHAN	SURESH KUMAR	B.TECH/ B.E.	2	SC	656220339528	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
100	343620202200116	PUSHPENDRA SINGH	GYANENDRA SINGH	MCA	1	SC	712488456208	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
101	343620212000235	RAHUL KAMAL	RAMCHANDRA	B.TECH/ B.E.	4	SC	359903479913	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
102	343620202001474	RAHUL VERMA	RADHE LAL VERMA	B.TECH/ B.E.	3	SC	804877211154	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
103	343620202100159	RAJ PRATAP	RAM PRATAP	M. Tech	2	SC	738790780253	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
104	343620202200681	RAJAT SONKAR	PUJARI LAL	B.TECH/ B.E.	1	SC	502693566553	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
105	343620202200150	RAJEEV KUMAR SINGH	SARDAR	MCA	1	SC	752626611792	13500.00	68000.00	81500.00	5400.00	27200.00	32600.00
106	343620202100754	RANVIJAY SINGH	DURVIJAY SINGH	B.TECH/ B.E.	2	SC	392775201970	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
107	343620202100479	RAUNAK RAJ	JAGDISH	B.TECH/ B.E.	2	SC	806681057721	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
108	343620202200610	RAVI KANT	RADHEY SHYAM	B.TECH/ B.E.	1	SC	700937933635	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
109	343620202100763	RIDIMA VERMA	KESHAV DAYAL VERMA	B.TECH/ B.E.	2	SC	617595662675	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
110	343620212000179	RISHABH SINGH	AKHILESH KUMAR	B.TECH/ B.E.	4	SC	872600179189	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
111	343620202100417	RITESH KUMAR	RAM JANMA	B.TECH/ B.E.	2	SC	302431146995	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
112	343620202200798	RIYA GAUTAM	RAJESH GAUTAM	B.TECH/ B.E.	1	SC	677310650205	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
113	343620202100538	ROHIT KANAUIYA	AMRISH KUMAR	B.TECH/ B.E.	2	SC	327971323258	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
114	343620202100345	ROHIT KUMAR SHRIVAS	SANTOSH KUMAR SHRIVAS	B.TECH/ B.E.	2	SC	894425136358	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
115	343620202200457	SACHIN KUMAR	RAM PRAKASH	B.TECH/ B.E.	1	SC	855204263558	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00

116	343620202001288	SAHIL SINGH	RAKESH KUMAR SINGH	B.TECH/ B.E.	3	SC	245198462245	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
117	343620202100692	SAHIL VERMA	RAMKUMAR VERMA	B.TECH/ B.E.	2	SC	415500375227	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
118	343620202100848	SANGHRATNA GAUTAM	RAM KISHOR BAUDDH	B.TECH/ B.E.	3	SC	640745205807	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
119	343620202200391	SANJAY SAMRAT KHARWAR	RAMASHANKAR KHARWAR	B.TECH/ B.E.	1	SC	955259745485	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
120	343620202200569	SANJEEV KUMAR	RAJ KUMAR	B.TECH/ B.E.	1	SC	866416383155	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
121	343620202000956	SARIKA SINGH	BIRAM SINGH	B.TECH/ B.E.	3	SC	941264308548	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
122	343620212000301	SAROJ ARUN RAMNATH	RAMNATH SAROJ	B.TECH/ B.E.	4	SC	284099801612	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
123	343620202100053	SATENDRA KUMAR	RAM REKHA	B.TECH/ B.E.	3	SC	492135379805	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
124	343620202200108	SAURABH KUMAR	LALMANI	MCA	1	SC	617934197352	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
125	343620202200452	SAURABH KUMAR	SHIV PRASAD	B.TECH/ B.E.	1	SC	536745663449	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
126	343620202100589	SHAILY RAWAT	AWADHESH RAWAT	B.TECH/ B.E.	2	SC	455078725406	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
127	343620202001122	SHIVAM KUMAR	ASHOK KUMAR	B.TECH/ B.E.	3	SC	244124514230	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
128	343620202200436	SHIVAM KUMAR KANNOJIA	KAILASH BABU KANNOJIA	B.TECH/ B.E.	1	SC	547289163208	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
129	343620202200590	SHIVAM PRATAP	DEVENDRA KUMAR	B.TECH/ B.E.	1	SC	378021338735	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
130	343620202200283	SHREYA KUMARI	AKHILESH KUMAR	B.TECH/ B.E.	1	SC	353122780694	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
131	343620202200047	SHREYA SINGH	ARVIND SINGH	M.SC	1	SC	557858895575	6500.00	20000.00	26500.00	2600.00	8000.00	10600.00
132	343620202001396	SHUBHAM KUMAR	BRIJESH KUMAR	B.TECH/ B.E.	3	SC	583403228740	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
133	343620202200731	SHUBHAM KUMAR	RAKESH KUMAR	B.TECH/ B.E.	2	SC	214798169527	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
134	343620202200486	SIDDHANTH RAJ SINGH	JASRAM SINGH	B.TECH/ B.E.	1	SC	571515056961	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
135	343620202100745	SIMRAN GAUTAM	RAKESH KUMAR	B.TECH/ B.E.	3	SC	312666697863	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00

136	343620212000406	SOM KUMAR	RAM PAL SINGH	B.TECH/ B.E.	4	SC	315061946728	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
137	343620212000127	SONOO KUMAR VARUN	RAJENDRA PRASAD	B.TECH/ B.E.	4	SC	508528910787	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
138	343620202200659	SRISHTI	LAXMI KANT	B.TECH/ B.E.	1	SC	864197416231	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
139	343620202200389	SUBHASH	SALIKRAM	MCA	1	SC	637499995596	7000.00	68000.00	75000.00	2800.00	27200.00	30000.00
140	343620212000349	SUDHEER PASWAN	RAMASHISH RAM	B.TECH/ B.E.	4	SC	533902085345	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
141	343620202200403	SURAJ KUMAR SONKAR	HAJARI LAL	B.TECH/ B.E.	1	SC	770204602481	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
142	343620202200333	TEJ PRAVAL PRATAP	LAXMI NARAYAN	B.TECH/ B.E.	1	SC	392860376472	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
143	343620202200448	UJJWAL SINGH	RAJPAL SINGH	B.TECH/ B.E.	1	SC	564645891622	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
144	343620202100468	UMESH KUMAR	SUGREEV SINGH	B.TECH/ B.E.	2	SC	976248951878	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
145	343620202000789	UNNATI KUMARI	VINOD KUMAR	B.TECH/ B.E.	3	SC	401728984631	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
146	343620212000285	UTKARSH AZAD	SANTOSH KUMAR	B.TECH/ B.E.	4	SC	689826238428	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
147	343620202100419	UTKARSH PRASAD NIRMAL	UMESH PRASAD	B.TECH/ B.E.	2	SC	360052904917	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
148	343620202200454	VASU ANAND	AJAY KUMAR ANAND	B.TECH/ B.E.	1	SC	824804871461	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
149	343620202001021	VIDHI SINGH	SATYA PRAKASH SINGH	B.TECH/ B.E.	3	SC	389327171601	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
150	343620202001007	VIJAY KUMAR	MADAN LAL	B.TECH/ B.E.	3	SC	744665556362	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
151	343620202100369	VIJAY KUMAR	RANGEE LAL	B.TECH/ B.E.	2	SC	686145468282	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
152	343620202001276	VIKAS KUMAR	NAND KISHOR	B.TECH/ B.E.	3	SC	794654623057	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
153	343620202100642	VIMAL KUMAR	DAYARAM BHARGAV	B.TECH/ B.E.	2	SC	862531986610	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
154	343620202000988	VIPIN AZAD	KUNG BIHARI	B.TECH/ B.E.	3	SC	572709988234	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
155	343620212000221	VIRENDRA KUMAR SAROJ	MOHAN LAL SAROJ	B.TECH/ B.E.	4	SC	307697461808	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00

156	343620202200807	VISHAL ARYAN	CHHOTE LAL	B.TECH/ B.E.	1	SC	968832202936	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
157	343620202100761	VISHAL KANAUIA	VIJAY KANAUIA	B.TECH/ B.E.	2	SC	547254604377	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
158	343620202100143	VISHANT KUMAR	JAGATRAM SINGH	B.TECH/ B.E.	3	SC	739946909856	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
159	343620202100526	VIVEK KUMAR	LAUHAR PRASAD	B.TECH/ B.E.	2	SC	390865759841	13500.00	83000.00	96500.00	5400.00	33200.00	38600.00
160	343620212000612	YASH	JAIKESH BABU	B.TECH/ B.E.	4	SC	506592438266	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
161	343620202000734	YASH CHAUDHARY	G P CHAUDHARY	B.TECH/ B.E.	4	SC	993272397038	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
162	343620202200740	YASH KUMAR SHAKYA	SUNIL KUMAR	B.TECH/ B.E.	1	SC	471450171618	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
163	343620202200035	YASHI	OM PRAKASH	B.TECH/ B.E.	2	SC	538862112502	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00
164	343620202000834	YUVRAJ KUMAR	AJAY KUMAR	B.TECH/ B.E.	3	SC	868594440539	7000.00	83000.00	90000.00	2800.00	33200.00	36000.00

(Prof. S.K. Sharma)
Registrar
Harcourt Butler Technical University
Kanpur-208002

List of Students who received PMSSS Scholarship in Session 2022-23

Srno	Course	Branch	Year	Sem	Rollno	Student Name	Mother Name	Cast	Contactno	Current City	Permanent
1	B.Tech.	Chemical Engineering	3	V	200103078	TRIPTA SHARMA	SHAKUNTLA DEVI	GEN	7889929932	JAMMU	JAMMU
2	B.Tech.	Chemical Engineering	4	VII	190103041	PIYUSH KUMAR	Smt. Polli Devi	SC	6006016238	JAMMU	JAMMU
3	B.Tech.	Civil Engineering	1	I	220102079	ASHWANI SANGRA	MADHU BALA	OBC	7006294228	JAMMU	JAMMU
4	B.Tech.	Civil Engineering	3	V	200102079	AMJID ALI	KHURSHEED BEGUM	ST	9797545841	JAMMU	JAMMU
5	B.Tech.	Civil Engineering	3	V	200102080	GHULAM RASOOL	PARVEEN AKHTER	Minority	8899424591	KANPUR	JAMMU
6	B.Tech.	Civil Engineering	3	V	200102082	VANSH VASU	MEENA KUMARI	GEN	6006970273	JAMMU	JAMMU
7	B.Tech.	Civil Engineering	4	VII	190102014	JATINDER PAL SINGH	JAJGEET KOUR	GEN	8082944056	KANPUR	JAMMU
8	B.Tech.	Computer Science & Engg.	1	I	220104077	KUMAR GOURAV	Kundan Devi	GEN	6005119131	JAMMU	JAMMU
9	B.Tech.	Computer Science & Engg.	1	I	220104078	MANISH KUMAR	Maya Devi	GEN	9797436945	JAMMU	JAMMU
10	B.Tech.	Computer Science & Engg.	2	III	210104072	SHAGUN THAKYAL	Suniat devi	SC	9541382025	JAMMU	JAMMU
11	B.Tech.	Computer Science & Engg.	2	III	210104073	ABHAY KUMAR	Akhilesh kumari	GEN	9797565276	KANPUR	JAMMU
12	B.Tech.	Computer Science & Engg.	3	V	200104080	NITIN SHARMA	Sunayna Sharma	GEN	9906416919	JAMMU	JAMMU
13	B.Tech.	Computer Science & Engg.	4	VII	190104047	PRINCE KUMAR	SANTOSH KUMARI	GEN	8899248506	KANPUR	JAMMU
14	B.Tech.	Electrical Engineering	1	I	220105072	ANSH SHARMA	Meena kumari	GEN	7889918158	JAMMU	JAMMU
15	B.Tech.	Electrical Engineering	2	III	210105077	DHARMENDRA KUMAR	Sunita kumari	GEN	9541614971	KANPUR	JAMMU

16	B.Tech.	Electrical Engineering	3	V	190105018	IRFAN ALI	MARYAM BANO	ST	9149848421	KANPUR	SRINAGAR
17	B.Tech.	Electrical Engineering	3	V	200105079	RAJAN UPADHYAY	NIRMALA DEVI	GEN	9596806697	JAMMU	JAMMU
18	B.Tech.	Electrical Engineering	3	V	200105080	SPARSH TRIPATHI	Renuka	GEN	9906226328	JAMMU	JAMMU
19	B.Tech.	Electrical Engineering	4	VII	190105027	RASHIKA JASROTIA	NISCHANTAK JASROTIA	GEN	9419076320	JAMMU	JAMMU
20	B.Tech.	Electronics Engineering	1	I	220106073	SOURAV KUMAR	KAMLESH KUMARI	SC	9596695170	JAMMU	JAMMU
21	B.Tech.	Electronics Engineering	1	I	220106074	KANAV GUPTA	Mohni devi	GEN	9149438907	JAMMU	JAMMU
22	B.Tech.	Electronics Engineering	2	III	200106079	SHIVANKER	Savita Devi	GEN	9797553846	JAMMU	JAMMU
23	B.Tech.	Electronics Engineering	2	III	210106077	ANSHUMAN SHARMA	GEETA DEVI	GEN	9149530890	JAMMU	JAMMU
24	B.Tech.	Electronics Engineering	4	VII	190106011	ASGAR ALI	AMINA BANOO	ST	6006270061	KANPUR	SRINAGAR
25	B.Tech.	Information Technology	1	I	220108076	ASHUTOSH SINGH	Asha Rani	GEN	7006535057	JAMMU	JAMMU
26	B.Tech.	Information Technology	1	I	220108077	ARUN SINGH	ANJU RANI	GEN	8082308319	JAMMU	JAMMU
27	B.Tech.	Information Technology	2	III	210108077	RAMANDEEP SINGH	Kuljit kaur	OBC	9149614250	JAMMU	JAMMU
28	B.Tech.	Information Technology	2	III	210108078	PRABKEERAT SINGH	MANPREET KOUR	OBC	6006480207	JAMMU	JAMMU
29	B.Tech.	Information Technology	4	VII	190108006	AGRIM NAG	Neelam Kumari	GEN	9419163818	KANPUR	JAMMU
30	B.Tech.	Information Technology	4	VII	190108013	ANURAG SHARMA	Sonika sharma	GEN	8899745908	KANPUR	JAMMU

DSAML

1 message

praveen yadav <drpraveenhbti@gmail.com>
To: chandrashekar_ingole@ruchiinfrastructure.com

Thu, Mar 23, 2023 at 2:43 PM

Dear Chandrashekar Ji,

This is in connection with MoU signed between Dinesh Shahra Foundation and HBTU, Kanpur (erstwhile HBTI, Kanpur). As per the MoU, the toppers of 1st B.Tech. Oil Technology, 2nd B.Tech. Oil Technology and 3rd B.Tech. Oil Technology are to be reimbursed their tuition fees and examination fees. In this connection please find below the details required for necessary action at your end:

S.No.	Name of beneficiary and class	Amount to be reimbursed
1.	Mr. Himanshu Sharma 3rd B. Tech. Oil Technology Academic Session 2021-22	Tuition Fee: Rs.75000/- Exam Fee: Rs. 7000/- Total Rs. 82000/-
2.	Mr. Srijan Singh 2nd B. Tech. Oil Technology Academic Session 2021-2022	Tuition Fee: Rs.75000/- Exam Fee: Rs. 7000/- Total Rs. 82000/-
3.	Mr. Aryan Dubey 1st B. Tech. Oil Technology Academic Session 2019-20	Tuition Fee: Rs.75000/- Exam Fee: Rs. 7000/- Total Rs. 82000/-

Here I would also like to bring to your kind notice that **Ms. Kalash Pathak, II B.Tech. Oil Technology** is the topper of her class but since she is availing some other scholarship, is not eligible for this scholarship. You are therefore requested to kindly arrange to provide her a certificate of merit from your organization, which will definitely boost her morale.

I would be pleased to provide any other desired information in this connection.

Dr. Praveen Yadav
Head, Department of Oil Technology
School of Chemical Technology
Harcourt Butler Technical University, Kanpur
Mobile: 91-9415485447

Dinesh Shahra Merit Award 2022-23



CERTIFICATE OF MERIT

This is to certify that

Mr. Himanshu Sharma

A student of 3rd year

B.Tech Oil Technology during academic session

2021-22 has been recognized in order of merit & felicitated with this award.


Prof. Samsher
Hon^{ble} Vice Chancellor
HBTU

Date: 13th April 2023


Dinesh Shahra
Chairman
Dinesh Shahra Foundation

Dinesh Shahra Merit Award 2022-23



CERTIFICATE OF MERIT

This is to certify that

Mr. Aryan Dubey

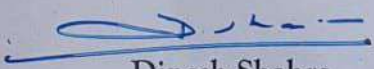
A student of 1st year

B.Tech Oil Technology during academic session

2021-22 has been recognized in order of merit & felicitated with this award.


Prof. Samsher
Hon'ble Vice Chancellor
HBTU

Date: 13th April 2023


Dinesh Shahra
Chairman
Dinesh Shahra Foundation