


Session 2018-19

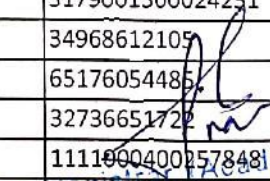
2018-19

Payment received file [Redacted] Education Panchkula in Respect of SC Schoarship for the [Redacted] 2018-19 as on 14.02.2020.						
Creditted On	Credit Amount	[Redacted]	Paid to Beneficiary	Paid to Account	Aadhaar Number	UID As Per Bank
28-11-2019	44030	[Redacted]	NURAG	5052101003926	928315466146	928315466146
28-11-2019	93780	INDU	INDU	82262210004459	511487974927	511487974927
28-11-2019	69880	MUSKAN	MUSKAN MEHRA	77681900997074	996665655606	996665655606
28-11-2019	93380	SANGEETA	SANGEETA DO	77241900169865	416842362507	416842362507
28-11-2019	44030	SHIVAM	MR SHIVAM	34945169267	769844890337	769844890337


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**Payment received file from higher Education Panchkula in Respect of SC
Schoarship for the session 2018-19 as on 12.12.2019.**

Creditted On	Credit Amount	Paid to Beneficiary	Paid to Account	Aadhaar Number
17-07-2019	44430	ABHISHEK	50100148543580	245705920741
17-07-2019	83280	MR AJAY KUMAR	65175582326	765090854757
17-07-2019	44030	AJAY KUMAR	0555053000003550	357072085576
17-07-2019	93380	AKASH S/O SH RAJENDER KUMAR	0167000101332787	728019812691
17-07-2019	99880	AMIT KUMAR	78390100018445	298652562746
17-07-2019	93380	ANITA D/O RAMESHWAR	78000100607343	605957583802
17-07-2019	83280	ANJALI KUMARI	26430100010564	858051552725
17-07-2019	46460	BHARTI DAHIYA	44110100001415	409077307389
17-07-2019	69880	BRIJESH SINGH	615002120004278	775010306579
17-07-2019	93380	MS CHANCHAL	32568357516	727158807924
17-07-2019	44030	MS CHANCHAL TITTAL	35273100287	452527375194
17-07-2019	44430	CHARAN SINGH .	146601000031408	983669745041
17-07-2019	82380	DHEERAJ KUMAR	4683001700025828	771671645476
17-07-2019	44030	MS DIMPLE	35523350815	731744445955
17-07-2019	44030	MISS DOLLY	32700593199	448019047225
17-07-2019	44430	EKTA RANI	8430101005116	988823746836
17-07-2019	69880	GAURAV KUMAR SAGAR S/O VIJAY KUMAR	7733000100118467	769402792401
17-07-2019	44430	MISS HIMANSHI	20194849101	944695395314
17-07-2019	83280	JITENDER KUMAR	4683001500006726	486455726177
17-07-2019	44030	JYOTI	1845104000039279	281593789970
17-07-2019	44030	Jyoti	10291000006173	356399399729
17-07-2019	44030	KAJAL UG SUMAN	7405001500016720	827245352523
17-07-2019	43530	MS KAJAL	34880264071	439045149169
17-07-2019	44030	KAMNA	08772121011334	209879284797
18-07-2019	69880	KANIKA	832901011002791	808563128364
17-07-2019	44030	KAVITA	6146006900009380	504687846851
17-07-2019	44430	MISS KAVITA KAVITA	65221903565	936679142656
17-07-2019	44030	MRS KAVITA	33333290390	565250915121
17-07-2019	44030	MS KAVITA	33329151409	971230133260
17-07-2019	44030	MR KHEM CHAND	33265749736	463554020356
17-07-2019	69880	Ms. MANPREET KAUR	3694968424	999039064941
17-07-2019	44430	MISS MITHLESH	32666847113	768799859214
17-07-2019	92880	MOHINI KUMARI	0167000101308425	732838259973
18-07-2019	82380	MONIKA DO VIJENDER KUMAR	29010110014141	673780936995
17-07-2019	69880	MASTER MUKUL SINGH	65250001492	751737557711
17-07-2019	43530	MR NAVEEN KUMAR	32655392926	584125192479
17-07-2019	44430	NEERAJ MANDAL	09031000100704	433917399584
17-07-2019	44430	MISS OM WATI	31403490962	302145062638
17-07-2019	44430	PARUL D/O BHUDEV	3179001500024251	590825736669
17-07-2019	44030	MR PARVEEN	34968612105	762165965704
17-07-2019	44030	MISS PAWAN KUMAR	65176054485	816323713869
17-07-2019	44430	MISS POOJA	32736651722	700032380535
17-07-2019	44030	POOJA	1111000400257848	482358600996
17-07-2019	44030	POONAM JONWAL DO HARI PARSAD JONWADY.	78010101005296	995833343654
17-07-2019	83280	MISS POONAM RANI	31981771410	970246744772



 J. S. Yadav
 Head of the Department
 Faculty of Education
 Y.M.U.
 Faridabad, Haryana (India)

17-07-2019	83280	PRASHANT BHANDARI	235301504107	844660685090
17-07-2019	43530	MS PRITY	32683810385	685103629303
17-07-2019	44030	PRIYANKA	830501011007554	738602138185
17-07-2019	69880	PUNEET KUMAR GHATWAL	19140100041071	700877592215
17-07-2019	44030	RAHUL KARDAM	168610100142978	500939686731
17-07-2019	92880	MASTER RANJEET SINGH	32580970149	509826516863
17-07-2019	44030	MISS RASHMI SINGH	33285180651	739811989848
17-07-2019	44030	MR RINKU	34076729205	814761028152
18-07-2019	44030	RITIKA RANI	18640110069196	722198696811
17-07-2019	93380	ritu mehra	670210110012960	907388606547
17-07-2019	44030	MR ROHIT KUMAR	32629725358	575404269647
17-07-2019	44430	RUKMANI RANI D/O SANJAY MANDAL	0036000102093682	606839549014
17-07-2019	44030	SANDEEP S/O DAYA CHAND	06562121065398	211670340437
17-07-2019	44430	MR SANDEEP	65176092817	989432764656
17-07-2019	44030	MR SANDEEP KUMAR	33501357527	298883614136
17-07-2019	44430	SANDEEP	77410100995357	637239205651
17-07-2019	44430	SOHIT	918010089583420	967756400126
17-07-2019	44030	MISS SUMAN	33085977540	925464622479
17-07-2019	44030	MISS SUMAN KUMARI	33954264409	307499856695
17-07-2019	44030	SUMIT KUMAR S/O MOOL CHAND	3366001700029984	783344132412
17-07-2019	82380	TANU	8430101010016	390508712499
17-07-2019	43530	MISS VAISHALI	34213941401	923742045038
17-07-2019	93380	VAISHALI	92512010017163	322497197448
17-07-2019	69880	VIKAS	45590100009424	223327630359
17-07-2019	83280	MR VISHAL SO VIKRAM SINGH	65176673029	763134116594
17-07-2019	93380	MR VIVEK AGONIA	35211239417	909374167848
17-07-2019	93380	MR YOGESH KUMAR	34421062570	413694193033


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Payment Received file from GWP, Fbd. (Technical Courses) (1st Instalment) for the session 2018-19 as on
18.12.2019

S.No.	AADHAAR_NO	ACCOUNT_CREDIT	CREDIT_AM	CREDIT_REMA	CREDIT	CREDIT_TRA	NAME
1	633010805411	661901511613	3534700	00-Success	500	13122019	AMAN KUMAR
2	831211534898	2996101004774	3534700	00-Success	500	13122019	BHARTI KUMARI
3	500373572415	35401376037	3534700	00-Success	500	13122019	MR BITTU
4	242638357373	146601000031516	3534700	00-Success	500	13122019	SACHIN KUMAR

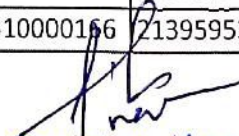

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Payment Received file from GWP, Fbd. (Technical Courses) (2nd Instalment) for the session 2018-19 as on 18.12.2019

S.N	AADHAAR_NO	ACCOUNT_AGENC	CREDIT_A	CREDIT_PAY	CREDIT_RE	CREI	CREDIT_TR	NAME
1	813549244008	77111901041983	3544700	3985173303	00-Success	S00	13122019	AKASH SO SIKANDAR
2	709638959042	65205562272	3544700	3985173304	00-Success	S00	13122019	MR SACHIN

**Payment received file from higher Education Panchkula in Respect of BC
Schoarship for the session 2018-19 as on 12.12.2019.**

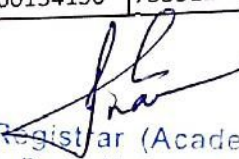
Creditted On	Credit Amount	Favoring	Paid to Beneficiary	Paid to Account	Aadhaar Number
04-12-2019	1890	AJAY NAGAR	AJAY	00360017000529	578045264595
04-12-2019	1890	ANKIT	MR ANKIT	38199659952	967667023035
04-12-2019	3350	BHARTI RANI	MISS BHARTI	32617986596	535230477381
04-12-2019	1890	BHUMIKA VERMA	BHUMIKA	91801010962173	705757122977
05-12-2019	1890	DEEPAK KUMAR	DEEPAK KUMAR	83050111100078	440312603621
04-12-2019	3350	DEEPAK KUMAR	DEEPAK KUMAR	06392193000066	727195518670
04-12-2019	3350	DEEPIKA	DEEPIKA	52010125897027	954616925128
05-12-2019	3350	JYOTI GANGWAR	JYOTI GANGWAR	83010101100578	336259066619
04-12-2019	2100	KAPIL	MR MR KAPIL	36318671644	302041303153
04-12-2019	3015	KARISHMA	MS KARISHMA	34029649031	781135841654
04-12-2019	1890	MANJEET CHANDILA	MANJEET	27220100015613	750269482459
04-12-2019	5500	MUNESH	MISS MUNESH	35154983052	979754238120
04-12-2019	2100	NAVEEN	NAVEEN S O	51820100004838	241098534567
04-12-2019	4020	NEERAJ	MR NEERAJ	31502938934	858215730735
04-12-2019	2100	NIKITA	MS NIKITA	36702685649	888338500851
04-12-2019	1890	OMKAR PAL	OMKAR PAL	98070017000441	785236164947
04-12-2019	3350	PAWAN	MR PAWAN	32103030453	237310530646
04-12-2019	5500	POOJA MOYAL	MISS POOJA	34525622876	295590227255
04-12-2019	1890	POOJA SHRIVASTAV	POOJA	07870100034761	473722019836
04-12-2019	1890	PRASHANT	PRASHANT	82242200123162	880176318448
04-12-2019	1890	PREET NAGAR	MR PREET NAGAR	34520523426	868425933832
04-12-2019	4020	PREETI YADAV	PREETI YADAV	31790015000269	360965026480
04-12-2019	2100	PRINCE VERMA	PRINCE VERMA	14660100003135	207786349838
04-12-2019	1890	priyanka vishwakarma	MISS PRIYANKA	34818376053	585028284354
04-12-2019	1890	RADHA	RADHA D/O	76101500000015	218410155606
04-12-2019	3015	REENA	REENA	50100206493073	233917295615
04-12-2019	3350	REKHA KUMARI	REKHA KUMARI	67100015000029	814698631434
04-12-2019	3350	SANDHYA SAINI	SANDHYA SAINI	61460001000107	500567554897
04-12-2019	1890	SANJANA	SANJANA D O	03431040001004	290506772062
04-12-2019	3350	SANJAY	SANJAY S/O	67021031000064	581503313640
04-12-2019	3350	SEEMA	MISS SEEMA	32091533321	822472112258
04-12-2019	4020	SHEETAL	SHEETAL	82082200028140	515302222679
04-12-2019	3350	SHWETA	SHWETA D/O	74050001000150	496157085538
04-12-2019	1890	SIMRAN	Ms. SIMRAN .	3684815038	615549414067
04-12-2019	2100	SIMRAN KAUR	Ms. SIMRAN	3726127943	589777111803
04-12-2019	2100	SURAJ	SURAJ	48600015000100	750703211892
04-12-2019	1890	SURAJ KUMAR	MR SURAJ	37787008240	775066543331
04-12-2019	3350	VINITA YADAV	VINITA YADAV	3967101002916	787982268990
05-12-2019	1890	VIVEK	VIVEK	76480201000561	315167560726
04-12-2019	2100	YOGESH KUMAR	YOGESH KUMAR	82192310000166	213959530327


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Payment received file from higher Education Panchkula in Respect of BC Schoarship for the session 2018-19 as on 01.10.2019.

Creditted On	Credit Amount	Favoring	Paid to Beneficiary	Paid to Account	Aadhaar Number
23-07-2019	3350	AMAN KUMAR	AMAN KUMAR	5055119000990	612975583680
23-07-2019	1890	JITENDER	MR JITENDER	61283174275	869494899243
23-07-2019	3015	NARESH	NARESH	1296104000040929	535564773067
23-07-2019	3350	Yogesh Yadav	YOGESH YADAV S/O	3329000100134136	755512325852


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Faridabad, Haryana (India)

1/1

ENGINEERING
SCIENCE to 2 (two) Under

Payment received file from higher Education of BC 2018-19 as on date 16/09/2019

Sr No.	Payment Mode	Creditted On	Credit Amount	Favoring	Paid to Beneficiary	Paid to Account	Aadhaar Number	Scheme Specific Id
1	APBS	23-07-2019	3350	AMAN KUMAR	AMAN KUMAR	5055119000990	612975583680	YMCA Universty of Sci Tech
2	APBS	23-07-2019	1890	JITENDER	MR JITENDER	61283174275	869494899243	YMCA Universty of Sci Tech University Campus
3	APBS	23-07-2019	3015	NARESH	NARESH	1296104000040929	535564773067	YMCA Universty of Sci Tech
4	APBS	23-07-2019	3350	Yogesh Yadav	YOGESH YADAV S/O	3329000100134136	755512325852	YMCA Universty of Sci Tech


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J. C. Bose University of
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Bhubaneswar, Odisha (India)

Response file of Payment received of SC Post Matric Scholarship from Higher Edn., Panchkula for the session 2018-19 as on 23.07.2019

S.No	Credit Status	Bank Reason Desc For Failure	Creditted On	Credit Amount	Paid to Beneficiary	Paid to Account	Aadhaar Number	BankName (As Per BankIIN)	District Name
1	Credit Success	-	17-07-2019	44430	ABHISHEK	50100148543580	245705920741	HDFC BANK LTD	PALWAL
2	Credit Success	-	17-07-2019	83280	MR AJAY KUMAR	65175582326	765090854757	STATE BANK OF INDIA	FARIDABAD
3	Credit Success	-	17-07-2019	44030	AJAY KUMAR	0555053000003550	357072085576	SOUTH INDIAN BANK	FARIDABAD
4	Credit Success	-	17-07-2019	93380	AKASH S/O SH RAJENDER KUMAR	0167000101332787	728019812691	PUNJAB NATIONAL BANK	FARIDABAD
5	Credit Success	-	17-07-2019	99880	AMIT KUMAR	78390100018445	298652562746	Sarva Haryana Gramin Bank	PALWAL
6	Credit Success	-	17-07-2019	93380	ANITA D/O RAMESHWAR	78000100607343	605957583802	Sarva Haryana Gramin Bank	PALWAL
7	Credit Success	-	17-07-2019	83280	ANJALI KUMARI	26430100010564	858051552725	BANK OF BARODA	FARIDABAD
8	Credit Success	-	17-07-2019	46460	BHARTI DAHIYA	44110100001415	409077307389	BANK OF BARODA	JHAJJAR
9	Credit Success	-	17-07-2019	69880	BRIJESH SINGH	615002120004278	775010306579	UNION BANK OF INDIA	PALWAL
10	Credit Success	-	17-07-2019	93380	MS CHANCHAL	32568357516	727158807924	STATE BANK OF INDIA	FARIDABAD
11	Credit Success	-	17-07-2019	44030	MS CHANCHAL TITTAL	35273100287	452527375194	STATE BANK OF INDIA	FARIDABAD
12	Credit Success	-	17-07-2019	44430	CHARAN SINGH .	146601000031408	983669745041	INDIAN OVERSEAS BANK	PALWAL
13	Credit Success	-	17-07-2019	82380	DHEERAJ KUMAR	4683001700025828	771671645476	PUNJAB NATIONAL BANK	FARIDABAD
14	Credit Success	-	17-07-2019	44030	MS DIMPLE	35523350815	731744445955	STATE BANK OF INDIA	FARIDABAD
15	Credit Success	-	17-07-2019	44030	MISS DOLLY	32700593199	448019047225	STATE BANK OF INDIA	FARIDABAD
16	Credit Success	-	17-07-2019	44430	EKTA RANI	8430101005116	988823745836	CANARA BANK	FARIDABAD

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J.C. Bose University of

Sheikhpur, Bihar

17	Credit Success	-	17-07-2019	69880	GAURAV KUMAR SAGAR S/O VIJAY	7733000100118467	769402792401	PUNJAB NATIONAL BANK	FARIDABAD
18	Credit Success	-	17-07-2019	44430	MISS HIMANSHI	20194849101	944695395314	STATE BANK OF INDIA	FARIDABAD
19	Credit Success	-	17-07-2019	83280	JITENDER KUMAR	4683001500006726	486455726177	PUNJAB NATIONAL BANK	FARIDABAD
20	Credit Success	-	17-07-2019	44030	JYOTI	1845104000039279	281593789970	IDBI BANK LTD	FARIDABAD
21	Credit Success	-	17-07-2019	44030	Jyoti	10291000006173	356399399729	PUNJAB AND SIND BANK	PALWAL
22	Credit Success	-	17-07-2019	44030	KAJAL UG SUMAN	7405001500016720	827245352523	PUNJAB NATIONAL BANK	FARIDABAD
23	Credit Success	-	17-07-2019	43530	MS KAJAL	34880264071	439045149169	STATE BANK OF INDIA	FARIDABAD
24	Credit Success	-	17-07-2019	44030	KAMNA	08772121011334	209879284797	ORIENTAL BANK OF COMMERCE	GURUGRAM
25	Credit Success	-	18-07-2019	69880	KANIKA	832901011002791	808563128364	VIJAYA BANK	PALWAL
26	Credit Success	-	17-07-2019	44030	KAVITA	6146006900009380	504687846851	PUNJAB NATIONAL BANK	FARIDABAD
27	Credit Success	-	17-07-2019	44430	MISS KAVITA KAVITA	65221903565	936679142656	STATE BANK OF INDIA	FARIDABAD
28	Credit Success	-	17-07-2019	44030	MRS KAVITA	33333290390	565250915121	STATE BANK OF INDIA	FARIDABAD
29	Credit Success	-	17-07-2019	44030	MS KAVITA	33329151409	971230133260	STATE BANK OF INDIA	FARIDABAD
30	Credit Success	-	17-07-2019	44030	MR KHEM CHAND	33265749736	463554020356	STATE BANK OF INDIA	FARIDABAD
31	Credit Success	-	17-07-2019	69880	Ms. MANPREET KAUR	3694968424	999039064941	CENTRAL BANK OF INDIA	FARIDABAD
32	Credit Success	-	17-07-2019	44430	MISS MITHLESH	32666847113	768799859214	STATE BANK OF INDIA	PALWAL
33	Credit Success	-	17-07-2019	92880	MOHINI KUMARI	0167000101308425	732838259973	PUNJAB NATIONAL BANK	FARIDABAD
34	Credit Success	-	18-07-2019	82380	MONIKA DO VIJENDER KUMAR	29010110014141	673780936995	UCO BANK	FARIDABAD
35	Credit Success	-	17-07-2019	69880	MASTER MUKUL SINGH	65250001492	754737557111	STATE BANK OF INDIA	FARIDABAD

Dy Registrar (Academic)

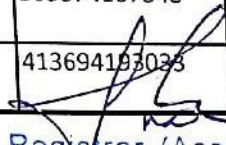
J.C. Bose University of
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Faridabad, Haryana (India)

36	Credit Success	-	17-07-2019	43530	MR NAVEEN KUMAR	32655392926	584125192479	STATE BANK OF INDIA	PALWAL
37	Credit Success	-	17-07-2019	44430	NEERAJ MANDAL	09031000100704	433917399584	PUNJAB AND SIND BANK	FARIDABAD
38	Credit Success	-	17-07-2019	44430	MISS OM WATI	31403490962	302145062638	STATE BANK OF INDIA	GURUGRAM
39	Credit Success	-	17-07-2019	44430	PARUL D/O BHUDEV	3179001500024251	590825736669	PUNJAB NATIONAL BANK	FARIDABAD
40	Credit Success	-	17-07-2019	44030	MR PARVEEN	34968612105	762165965704	STATE BANK OF INDIA	PALWAL
41	Credit Success	-	17-07-2019	44030	MISS PAWAN KUMAR	65176054485	816323713869	STATE BANK OF INDIA	PALWAL
42	Credit Success	-	17-07-2019	44430	MISS POOJA	32736651722	700032380535	STATE BANK OF INDIA	PALWAL
43	Credit Success	-	17-07-2019	44030	POOJA	1111000400257848	482358600996	PUNJAB NATIONAL BANK	FARIDABAD
44	Credit Success	-	17-07-2019	44030	POONAM JONWAL DO HARI PARSAD	78010101005296	995833343654	Sarva Haryana Gramin Bank	FARIDABAD
45	Credit Success	-	17-07-2019	83280	MISS POONAM RANI	31981771410	970246744772	STATE BANK OF INDIA	FARIDABAD
46	Credit Success	-	17-07-2019	83280	PRASHANT BHANDARI	235301504107	844660685090	ICICI BANK LTD	FARIDABAD
47	Credit Success	-	17-07-2019	43530	MS PRITY	32683810385	685103629303	STATE BANK OF INDIA	KURUKSHETRA
48	Credit Success	-	18-07-2019	44030	PRIYANKA	830501011007554	738602138185	VIJAYA BANK	FARIDABAD
49	Credit Success	-	17-07-2019	69880	PUNEET KUMAR GHATWAL	19140100041071	700877592215	THE FEDERAL BANK LTD	FARIDABAD
50	Credit Success	-	17-07-2019	44030	RAHUL KARDAM	168610100142978	500939686731	ANDHRA BANK	FARIDABAD
51	Credit Success	-	17-07-2019	92880	MASTER RANJEET SINGH	32580970149	509826516863	STATE BANK OF INDIA	FARIDABAD
52	Credit Success	-	17-07-2019	44030	MISS RASHMI SINGH	33285180651	739811989848	STATE BANK OF INDIA	PALWAL
53	Credit Success	-	17-07-2019	44030	MR RINKU	34076729205	814761028152	STATE BANK OF INDIA	PALWAL
54	Credit Success	-	18-07-2019	44030	RITIKA RANI	18640110069196	722198696811	UCO BANK	FARIDABAD

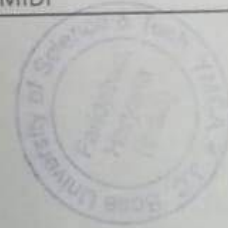
By Registrar (Academic)
 J.C. Bose University of

Science & Tech. YMCA
 Faridabad, Haryana (India)

55	Credit Success	-	17-07-2019	93380	ritu mehra	670210110012960	907388606547	BANK OF INDIA	FARIDABAD
56	Credit Success	-	17-07-2019	44030	MR ROHIT KUMAR	32629725358	575404269647	STATE BANK OF INDIA	PALWAL
57	Credit Success	-	17-07-2019	44430	RUKMANI RANI D/O SANJAY MANDAL	0036000102093682	606839549014	PUNJAB NATIONAL BANK	FARIDABAD
58	Credit Success	-	17-07-2019	44030	SANDEEP S/O DAYA CHAND	06562121065398	211670340437	ORIENTAL BANK OF COMMERCE	PALWAL
59	Credit Success	-	17-07-2019	44430	MR SANDEEP	65176092817	989432764656	STATE BANK OF INDIA	PALWAL
60	Credit Success	-	17-07-2019	44030	MR SANDEEP KUMAR	33501357527	298883614136	STATE BANK OF INDIA	PALWAL
61	Credit Success	-	17-07-2019	44430	SANDEEP	77410100995357	637239205651	Sarva Haryana Gramin Bank	PALWAL
62	Credit Success	-	17-07-2019	44430	SOHIT	918010089583420	967756400126	AXIS BANK	PALWAL
63	Credit Success	-	17-07-2019	44030	MISS SUMAN	33085977540	925464622479	STATE BANK OF INDIA	PALWAL
64	Credit Success	-	17-07-2019	44030	MISS SUMAN KUMARI	33954264409	307499856695	STATE BANK OF INDIA	FARIDABAD
65	Credit Success	-	17-07-2019	44030	SUMIT KUMAR S/O MOOL CHAND	3366001700029984	783344132412	PUNJAB NATIONAL BANK	GURUGRAM
66	Credit Success	-	17-07-2019	82380	TANU	8430101010016	390508712499	CANARA BANK	FARIDABAD
67	Credit Success	-	17-07-2019	43530	MISS VAISHALI	34213941401	923742045038	STATE BANK OF INDIA	KURUKSHETRA
68	Credit Success	-	17-07-2019	93380	VAISHALI	92512010017163	322497197448	SYNDICATE BANK	FARIDABAD
69	Credit Success	-	17-07-2019	69880	VIKAS	45590100009424	223327630359	BANK OF BARODA	FARIDABAD
70	Credit Success	-	17-07-2019	83280	MR VISHAL SO VIKRAM SINGH	65176673029	763134116594	STATE BANK OF INDIA	FARIDABAD
71	Credit Success	-	17-07-2019	93380	MR VIVEK AGONIA	35211239417	909374167848	STATE BANK OF INDIA	FARIDABAD
72	Credit Success	-	17-07-2019	93380	MR YOGESH KUMAR	34421062570	413694193033	STATE BANK OF INDIA	FARIDABAD


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 Faridabad, Haryana (India)

36	892982448060	00000050377628637	850000	00-Success	S00	06032021	NEHA
37	201042311567	19632191007810	850000	00-Success	S00	05032021	NITIN SO LAKSHMAN SINGH
38	637156159047	32340262972	850000	00-Success	S00	05032021	OM NATH
39	787130282524	2508001700028371	850000	00-Success	S00	05032021	PANKAJ KUMAR SO JITENDER KUMAR
40	876544152640	32110995899	850000	00-Success	S00	05032021	PARDEEP KUMAR
41	786386708437	7954000100011574	850000	00-Success	S00	05032021	PARDEEP KUMAR S/O RAJ KUMAR
42	493947953648	38205066413	850000	00-Success	S00	05032021	PARUL BHABDANIYA
43	577553424455	146601000031303	850000	00-Success	S00	05032021	RAVI KUMAR
44	420660203918	34752101830	850000	00-Success	S00	05032021	RENU
45	386117344523	34024770254	850000	00-Success	S00	05032021	RITU DO RAGHBIR SO UMED SINGH
46	709220340255	80671900015153	850000	00-Success	S00	05032021	ROHIT YADAV
47	784857343005	183401000012856	850000	00-Success	S00	05032021	SANDHYA YADAV
48	627748246615	01222191085904	850000	00-Success	S00	05032021	SHREYA DO BALBIR SINGH
49	889858121403	35414058486	850000	00-Success	S00	05032021	SNEH
50	910069087415	78890100003726	850000	00-Success	S00	05032021	SONU KUMAR
51	753559769631	2997472157	850000	00-Success	S00	05032021	SONU RAM S/O SH. RAJBIR SINGH
52	494637068978	29068100001567	850000	00-Success	S00	05032021	SUNNY KASHYAPSO SHYAM SUNDER
53	796238141731	3344888447	850000	00-Success	S00	05032021	SURENDER KUMAR S/O MANGE RAM
54	975292740453	4860000100031524	850000	00-Success	S00	05032021	TINKU JUGGAL
55	395283284058	33567801604	850000	00-Success	S00	05032021	UMA SINGH
56	476966690220	34346209372	850000	00-Success	S00	05032021	VERSHA
57	876056464563	34996726694	850000	00-Success	S00	05032021	VICKEY
58	518946717459	0035001500030498	850000	00-Success	S00	05032021	VIJAY PRAJAPATI S/O THAKUR PARSAD
59	387281416049	3345000100254209	850000	00-Success	S00	05032021	VIJAY RAJOTIA SO ASHOK KUMAR
60	875569536337	33281829861	850000	00-Success	S00	05032021	VIKAS
61	540424926442	21480100019817	850000	00-Success	S00	05032021	VIKAS KUMAR CHAUHAN
62	713045966381	4578001500000103	850000	00-Success	S00	05032021	VIKAS SINGH RATHORE S/O MAHESH KUMAR
63	309006925913	764802010005863	850000	00-Success	S00	05032021	VIMAL SHARMA
64	693439085759	0036000102150473	850000	00-Success	S00	05032021	VINITA
65	348512210330	661801517373	850000	00-Success	S00	05032021	VIVEK SINGH RATHORE
66	886097419092	76991900533062	850000	00-Success	S00	05032021	YUSUF S/O HAMIDI



Response file of BC Technical Students 2018-19 (JCBOSEUST, YMCA FARIDABAD)

Sr No.	Aadhar Card No.	Account No.	Amount	Status	Code	Date	Name
1	589376024362	77641900993344	850000	00-Success	S00	05032021	AAKASH SAINI
2	899122871415	31030110030752	850000	00-Success	S00	05032021	AASHISH YADAV SO ATTAR SINGH
3	842584842143	36067276283	850000	00-Success	S00	05032021	ADITI
4	570314896824	35265352509	850000	00-Success	S00	05032021	AJAY
5	763431800639	33308956269	850000	00-Success	S00	05032021	AJAY KUMAR
6	499520959146	699102010003420	850000	00-Success	S00	05032021	AJIT SINGH SO RAMPAL
7	378480188300	0203006900010999	850000	00-Success	S00	05032021	AMIT JANGRA SO RATTAN SINGH JANGRA
8	871340294462	35289548811	850000	00-Success	S00	05032021	ANKIT KUMAR
9	497637010527	9152001500000371	850000	00-Success	S00	05032021	ANNU DEVI DO HARI PARKASH
10	373993776927	65181349722	850000	00-Success	S00	05032021	ASHISH SO VEDPARKASH
11	701581596278	581102010007674	850000	00-Success	S00	05032021	ASHISH YADAV S/O RAKESH YADAV
12	972010865527	30070110013090	850000	00-Success	S00	05032021	CHANDER PRAKASH
13	283728297342	01080100013388	850000	00-Success	S00	05032021	CHANDNI PAL
14	365844967122	146601000031211	850000	00-Success	S00	05032021	DEEPAK .
15	443530363706	32022669515	850000	00-Success	S00	05032021	DEEPAK KUMAR
16	679367328727	3335001500045522	850000	00-Success	S00	05032021	DEEPANSHU S/O RAJENDER SINGH
17	696765593529	34438001379	850000	00-Success	S00	05032021	DEVENDER KUMAR
18	826717994895	3463225697	850000	00-Success	S00	05032021	DIPANSHU KUMAR
19	891479506841	3293895685	850000	00-Success	S00	05032021	GARIMA SONI
20	387061432769	019201000106955	850000	00-Success	S00	05032021	GOVIND VERMA
21	637279429614	07870100033367	850000	00-Success	S00	05032021	HIMANSHI D O HARIOM SHANKAR
22	260417587337	26430100012112	850000	00-Success	S00	05032021	HITEN SONI
23	940964551218	0036000102111100	850000	00-Success	S00	05032021	ILA D/O NARENDER SINGH BHATI
24	742844958916	0188000108676197	850000	00-Success	S00	05032021	JITENDER SHAH
25	793385026610	37104321515	850000	00-Success	S00	05032021	KANNU PRIEYA
26	480251764540	33399940706	850000	00-Success	S00	05032021	KAUSHAL VERMA
27	319973077354	637902130000934	850000	00-Success	S00	05032021	KHEM CHAND S/O UMRAO SINGH (XII B)
28	340686888568	2032108014829	850000	00-Success	S00	06032021	KOMAL D O SHRI NIWAS
29	396816174819	670210110014155	850000	00-Success	S00	05032021	KRISHAN GOLEY S/O JITENDER GOLEY
30	695616812094	35402209815	850000	00-Success	S00	05032021	MADHU YADAV
31	399434399192	33390131487	850000	00-Success	S00	05032021	MANISH KUMAR
32	878383155481	3255790096	850000	00-Success	S00	05032021	MANPREET SINGH
33	555538382874	50100209411248	850000	00-Success	S00	05032021	MAYANK SHRIVASTAVA
34	852283148442	92572200014856	850000	00-Success	S00	06032021	MOHIT
35	335156337978	3497643206	850000	00-Success	S00	05032021	MUSKAN .

