

R. D. ENGINEERING COLLEGE , DUHAI, GHAZIABAD

LIST OF PMSSS STUDENTS DURING THE SESSION 2019-2020

	141	LIST OF PIVISSS STODE WIS E			ADMISSION	SCHOLARSHIP	GRAND
s.NO.	UNIVERSITY ROLL.	NAME OF STUDENTS	YEAR	ALLOTTED BRANCH	YEAR	AMOUNT(in Rs)	TOTAL
5	NO.	A.D. LILICCAINI	1	CE	2019	83082	
1	1902310000001	AHMAD HUSSAIN		CE	2019	83082	
2	1902310000014	MUZAFFAR ALI	1	1,500.00		83082	1
3	1902310000002	AMANULLAH AHMAD	I	CE	2019		1
181		IMRAN AHMAD SHEERGOJRI	1	CE	2019	83082	
4	1902310000009	Standard College Colle	1	CSE	2019	83082	
5	1902310100025	DANISH AHMAD PARA	-	CSE	2019	83082	
6	1902310100024	DAMINI			-70	83082	
7	1823100002	ABDUL MUIZZ SHAH	II	CE	2018		1
	1823100030	ZAKIR MUZAFFAR DAR	- 11	CE	2018	83082	4
8		SHEIKH TANVEER AHMAD	11	CE	2018	83082	
9	1823100025		111	CE	2018	81632	
10	1823100914	SHAISTA SHAFI			2017	81632	1
13	1723100902	AADIL AHMAD GANIE	IV	CE			-
	1723100907	ASMAT JAN	IV	CE	2017	81632	992634
14	1/25100907						

Redistrar College

Director College R.D. Engineering abad Duhai, Ghaziabad



DBT Application Status:

Submitted

mount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
0000	1st Semester	Payment Disbursed by Finance				C091914540616	2019- 09-21	NEFT	0203040800005975
0000	1st Semester	Payment Disbursed by Finance		JS8134		C111902188397	2019- 11-08	NEFT	0203040800005975
0000	1st Semester	Payment Disbursed by Finance				C121903062182	2019- 12-11	NEFT	203040800005975
0000	1st Semester	Payment Disbursed by Finance				C121926746522	2020- 01-01	NEFT	203040800005975
0000	2nd Semester	Payment Disbursed by Finance				C012026950166	2020- 01-22	NEFT	0203040800005975
0000	2nd Semester	Payment Disbursed by Finance				C032018437605	2020- 03-12	NEFT	0203040800005975
0000	2nd Semester	Payment Disbursed by Finance		-		C052016163119	2020- 05-19	NEFT	0203040800005975
10000	2nd Semester	Payment Disbursed by Finance				C052016133053	2020- 05-19	NEFT	0203040800005975
10000	2nd Semester	Payment Disbursed by Finance				C052016177015	2020- 05-19	NEFT	0203040800005975
10000	3rd Semester	Payment Disbursed by Finance				C112112289951	2021- 11-11	NEFT	0203040800005975
10000	3rd Semester	Payment Disbursed by Finance				C112112290252	2021- 11-11	NEFT	0203040800005975
10000	3rd Semester	Payment Disbursed by Finance				C112112290680	2021- 11-11	NEFT	0203040800005975
10000	3rd Semester	Payment Disbursed by Finance				C122032426471	2020- 12-30	NEFT	020304080000597
10000	3rd Semester	Payment Disbursed by Finance		D	anicirar	C122032383022	2020 12-30	NEFT	020304080000597
10000	4th Semester	Payment Disbursed by Finance		R.D. Eng	oricitar Gering Collinaziabad	C032155089379	2021 03-29	NEFT	020304080000597
10000	4th Semester	Payment Disbursed by				C032155089977		Direct	020304080000597 tor ring College azziabad

1/12/24, 3:08 PM			PM-USPY (SSSJKL)		
10000	4th Semester	Payment Disbursed by Finance	C032155089653	2021- 03-29	020304

10000	4th Semester	Payment Disbursed by Finance			C032155089653	2021- 03-29	NEFT	0203040800005975
10000	4th Semester	Payment Disbursed by Finance			C082127030746	2021- 08-23	NEFT	0203040800005975
10000	4th Semester	Payment Disbursed by Finance			C082127030213	2021- 08-23	NEFT	0203040800005975
10000	5th Semester	Payment Disbursed by Finance			C092328641899	2023- 09-22	APBS	0203040800005975
10000	5th Semester	Payment Disbursed by Finance			C012256268410	2022- 02-02	NEFT	0203040800005975
10000	5th Semester	Payment Disbursed by Finance			C012256270334	2022- 02-02	NEFT	0203040800005975
10000	5th Semester	Payment Disbursed by Finance			C122141965689	2021- 12-23	NEFT .	0203040800005975
10000	5th Semester	Payment Disbursed by Finance			C122141968104	2021- 12-23	NEFT	0203040800005975
10000	6th Semester	Payment Disbursed by Finance			C062234871525	0000-	NEFT	0203040800005975
10000	6th Semester	Payment Disbursed by Finance			C062234872217	0000- 00-00	NEFT	0203040800005975
10000	6th Semester	Payment Disbursed by Finance			C062234872996	0000-	NEFT	0203040800005975
10000	6th Semester	Payment Disbursed by Finance			C062234873774	0000-	NEFT -	0203040800005975
10000	6th Semester	Payment Disbursed by Finance			C062234874582	0000-	NEFT	0203040800005975
10000	7th Semester	Payment Disbursed by Finance		C012312528669	C012312528669	2023- 01-10	NEFT	0203040800005975
10000	7th Semester	Payment Disbursed by Finance		C012312527398	C012312527398	01-10		0203040800005975
10000	7th Semester	Payment Disbursed by Finance		C012312526119	C012312526119	01-10		020304080000597
10000	7th Semester	Payment Disbursed by Finance			C122253762375	12-29	NEFT	020304080000597
10000	7th Semester	Payment Disbursed by Finance		Registrar	C122253761386 C0\lege ad C092328643498	2022- 12-29		020304080000597
10000	8th Semester	Payment Disbursed by Finance	R.D. B	Ghazisba	C092328643498	2023- 09-22	TIE	020304080000597
10000	8th Semester	Payment Disbursed by Finance			C092328643075	2023 R. 109-127 Du	nginee hai, Gr	1920304080000597 ring College aziabad

10000	8th Semester	Payment Disbursed by Finance	C092328642820	2023- 09-22	APBS	0203040800005975
10000	8th Semester	Payment Disbursed by Finance	C092328642537	2023- 09-22	APBS	0203040800005975
10000	8th Semester	Payment Disbursed by Finance	C092328642027	2023- 09-22	APBS	0203040800005975

Successfu	l Academic	Fee	ayments
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Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
83082	1st Year	Payment Disbursed by Finance	5432367		3970988335	C121903024354	C121903024350	2019- 12-12	06248178852
83082	2nd Year	Payment Disbursed by Finance	5433926		3257229965	C012103981053	C012103981083	2021- 01-11	0624817885
83082	3rd Year	Payment Disbursed by Finance	5436639		9272798797	C022254945385	C022254945400	2022- 03-02	0624817885
83082	4th Year	Payment Disbursed by Finance	5440550		9830572191	C032315773203	C032315773099	2023- 03-16	

ersonal Details:		
andidate Id :	2019027546	
ame of the candidate:	AHMAD HUSSAIN	
ear of Counselling:	2019-20	
ode of Admission:	Through Centralised counselling	
andidate Rank:	13515	
ender:	Male	
hether Domicile of J&K?:	Yes	
ate of Birth (DD-MM-YYYY):	2000-04-05	
aste Category:	Scheduled Tribe (ST)	
ub-Caste Category:	Kargil District	
Physically Disability:	No	MI
Aadhar Details (UID):	307218138198 Received aring Co	llage // Mil

Family/Income	Details:
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Name of the Father/Guardian:	GHULAM MEHDI	Name of the Mother/Guardian:	ZANAB BEE
Occupation:	Self Employed	Occupation:	Home Maken, Engineering College
Designation:	Farmer	Designation:	Burial, Oriceasua

Mobile Number:	9419608832	Mobile Number:	
Family Annual Income:	50,000 - 1,00,000		

ddress and Contact Details			** \$
Mobile Number:	6005046752		
Alternate Mobile Number:	6005746760		
Email Address:	aklunkha@gmail.com		
Alternate Email Address:			
Permanent Address:	Kargil, Sankoo	Current Address:	Chandigarh mohali
State:	LADAKH	State:	CHANDIGARH
District:	KARGIL	District:	CHANDIGARH
City:		City:	Mohali
Pin code:	194301	Pin code:	140413

Educational Details:					
	Higher Secondar	ry School (10+2)th			
Stream:	Science	Other Stream (if any):			
Name of the School:	Govt. Boys Hr Sec School, Kargil	Address of the School:	Baroo kargil		
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	9114312		
Year Of Passing:	2017-2018				
	Senior Second	ary School (10)th			
Marking System:	Marking System	Roll No:	9105203		
Marks Obtained:	340	Total Marks:	500		
Percentage:	68.00	Division:	1st Division		

Bank Details:			
Account Holder Name:	AHMAD HUSSAIN	Account Number::	0203040800005975
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	SANKOO&SANKOO
IFSC Code:	JAKAOSANKOO	MICR Code:	194051009
Address:	SANKOO, KARGIL, LADAKK, JAMMU AND KASHMIR		a Aistrar

Joining	(BasicAttachmentModalStudent.php?	Bank	(BasicAttachmentModalStudent.php?	Aadhaar	(BasicAttachmentModalStud
Report		Passbook	type=bankPassbook&studentId=2019027546)	Card	type=aadharCard&studentId
	type=joiningReport&studentId=2019027546)		туре-вани азабожется в принцений в принцен		Director Engineering Collection

Admission Details:				
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes	
Examination Type:	Semester	Course Duration:	4	
Remarks:	ok			

Academic Detai	is of Student.				
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
1st Sem (Continuation 1st-2nd Sem)	6.06	1902310000001	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=2019027546)	(academ type=marksheet&actua
2nd Sem (Promotion 2nd-3rd Sem)	6.95	1902310000001	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=2019027546)	(academ type=marksheet&actua
3rd Sem (Continuation 3rd-4th Sem)	5.27	1902310000001	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2019027546)	(academ type=marksheet&actua
4th Sem (Promotion 4th-5th Sem)	3.81	1902310000001	Pass	◆ (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2019027546)	● (academ type=marksheet&actua
5th Sem (Continuation 5th-6th Sem)	7.23	1902310000001	Pass	◆ (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2019027546)	(acaden type=marksheet&actua
6th Sem (Promotion 6th-7th Sem)	7.42	1902310000001	Pass		● (acaden type=marksheet&actua
7th Sem (Continuation 7th-8th Sem)	7.72	1902310000001	Pass		(acader type=marksheet&actual

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DBT Application	Submitted		the still	
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Successf	ul Maintana	nce Fee Pa	yments						
Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Disbursed by Finance				C091916816950	2019- 09-21	NEFT	0096041000001448
10000	1st Semester	Payment Disbursed by Finance		JS8958		C111902190085	2019- 11-08	NEFT	0096041000001448
10000	1st Semester	Payment Disbursed by Finance				C121903063481	2019- 12-11	NEFT	96041000001448
10000	1st Semester	Payment Disbursed by Finance	-3			C121926747984	2020- 01-01	NEFT	96041000001448
10000	2nd Semester	Payment Disbursed by Finance				C012026952048	2020- 01-22		0096041000001448
10000	2nd Semester	Payment Disbursed by Finance				C032018446384	2003- 12-20		0096041000001448
10000	2nd Semester	Payment Disbursed by Finance	1			C052016164395	05-1°		009604100000144
10000	2nd Semester	Payment Disburse by Finance	10	•	- Rais	C05201614813	2 2020 05-1		009604100000144
10000	2nd Semester	Payment Disburse by Finance		- 8	D. Engines	ionag Lind Course	06-1	Di	009604100000144 rector eering College

					OSF ((9550KL)			
10000	3rd Semester	Payment Disbursed by Finance			C112112290076	2021- 11-11	NEFT	0096041000001448
10000	3rd Semester	Payment Disbursed by Finance			C112112290425	2021- 11-11	NEFT	0096041000001448
10000	3rd Semester	Payment Disbursed by Finance			C112112290893	2021- 11-11	NEFT	0096041000001448
10000	3rd Semester	Payment Disbursed by Finance			C122032427815	2020- 12-30	NEFT	0096041000001448
10000	3rd Semester	Payment Disbursed by Finance			C122032392582	2020- 12-30		0096041000001448
10000	4th Semester	Payment Disbursed by Finance		8 1 N P	C032155089457	2021- 03-29		0096041000001448
10000	4th Semester	Payment Disbursed by Finance		well w	C032155090074	2021- 03-29		0096041000001448
10000	4th Semester	Payment Disbursed by Finance			C032155089762	2 2021- 03-29		0096041000001448
10000	4th Semester	Payment Disbursed by Finance			C08212703090	08-23		0096041000001448
10000	4th Semester	Payment Disbursed by Finance	-		C08212703037	3 2021- 08-23	NEFT	0096041000001448
10000	5th Semester	Payment Disbursed by Finance			C09232864191	09-22		0096041000001448
10000	5th Semester	Payment Disbursed by Finance		R.D. Eng	C01225626917	6 2022 02-02	NEFT	0096041000001448

R.D. Engineering College Duhai, Graziabad

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10000	5th Semester	Payment Disbursed by Finance			al and	C012256271224	2022- 02-02	NEFT	0096041000001448
10000	5th Semester	Payment Disbursed by Finance			v seur	C122141966847	2021- 12-23	NEFT	0096041000001448
10000	5th Semester	Payment Disbursed by Finance			W 1-27W = 1	C122141969262	2021- 12-23	NEFT	0096041000001448
10000	6th Semester	Payment Disbursed by Finance			ha realistic	C062234871825	0000-	NEFT	0096041000001448
10000	6th Semester	Payment Disbursed by Finance				C062234872549	0000-	NEFT	0096041000001448
10000	6th Semester	Payment Disbursed by Finance				C062234873336	0000-	NEFT	0096041000001448
10000	6th Semester	Payment Disbursed by Finance	1		3	C062234874114	0000-		0096041000001448
10000	6th Semester	Payment Disbursed by Finance				C062234874922	0000-		0096041000001448
10000	7th Semester	Payment Disbursed by Finance			C012312528802	C012312528802	2023- 01-10		0096041000001448
10000	7th Semester	Payment Disbursed by Finance			C012312527531	C012312527531	2023- 01-10		009604100000144
10000	7th Semester	Payment Disbursed by Finance			*	C012312526251	01-10)	009604100000144
10000	7th Semester	Payment Disbursed by Finance		R.D.F	Registral ng Yering	C122253764830 College ad	2022 12-2	- NEFT 9	009604100000144

2 1 101			FINI-USF I	(3333KL)		•	
10000	7th Semester	Payment Disbursed by Finance		C122253761560	2022- 12-29	NEFT	0096041000001448
10000	8th Semester	Payment Disbursed by Finance	*	C092328643572	2023- 09-22	APBS	0096041000001448
10000	8th Semester	Payment Disbursed by Finance		C092328643314	2023- 09-22	APBS	0096041000001448
10000	8th Semester	Payment Disbursed by Finance	a ca	C092328642893	2023- 09-22		0096041000001448
10000	8th Semester	Payment Disbursed by Finance		C092328642610	2023- 09-22	APBS	0096041000001448
10000	8th Semester	Payment Disbursed by Finance		C092328642100	2023- 09-22	APBS	0096041000001448

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
83082	1st Year	Payment Disbursed by Finance	5432367		3970988335	C121903024354	C121903024350	2019- 12-12	
83082	2nd Year	Payment Disbursed by Finance	5433926		3257229965	C012103981053	C012103981083	2021- 01-11	0624817885
83082	3rd Year	Payment Disbursed by Finance	5436639		9272798797	C022254945385	C022254945400	2022- 03-02	0624817885
83082	4th Year	Payment Disbursed by Finance	5440550		9830572191	co32315773203	C032315773099	2023- 03-16	

Personal Details:

Candidate Id :	2019150124	
Name of the candidate:	MUZAFFAR ALI	
Year of Counselling:	2019-20	8 9
Mode of Admission:	Through Centralised counselling	Ž.
Candidate Rank:	9293	
Gender:	Male	
Whether Domicile of J&K?:	Yes	Y
Date of Birth (DD-MM-YYYY):	2002-05-01	
Caste Category:	Scheduled Tribe (ST)	
Sub-Caste Category:	Kargil District	
Physically Disability:	No	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Aadhar Details (UID):	971463796321	

Family/Income Deta	115:		
Name of the Father/Guardian:	MOHD SIKANDER	Name of the Mother/Guardian:	ZULIKHA BANOO
Occupation:	Employed	Occupation:	Home Maker
Designation:	Govt Employ	Designation:	
Mobile Number:		Mobile Number:	
Family Annual Income:	4,50,001 - 6,00,000		

Address and Contact	Details:		
Mobile Number:	6005478155		pictrar
Alternate Mobile Number:	6005046752	E.D. Engil	Bering College
Email Address:	muzaffarhussain3288@gmail.co	m Gn	Tital
Alternate Email Address:	aklunkha@gmail.com		Director R.D. Engineering College Duhai, Ghaziabad
Permanent Address:	Sangrah Sankoo Kargil	Current Address:	Zamstiang Kargil
	*		

District:	KARGIL	District:	KARGIL	
City:		City:	KARGIL	
Pin code:	194105	Pin code:	194105	

Educational Details:						
	Higher Secondar	y School (10+2)th				
Stream:	Science	Other Stream (if any):				
Name of the School:	Govt.Boys Hr.Sec.School, Kargil Address of the School:					Baroo Kargil
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	9116241			
Year Of Passing:	2018-2019					
	Senior Second	ary School (10)th				
Marking System:	Grading System	Roll No:	9135290			
Grade (as per 10th Marksheet):	9.00	Grade Point (as per 10th Marksheet):	A2			

Bank Details:			
Account Holder Name:	MUZAFFAR ALI	Account Number::	0096041000001448
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	KARGIL MAIN&KARGIL
IFSC Code:	JAKA0KARGIL	MICR Code:	194051008
Address:	KARGIL NEAR ISLAMIC SCHOOL		

Attachment:

Joining Report

(Basic Attachment Modal Student.php?type=joiningReport&studentId=2019150124)

Bank Passbook

Aadh Card

(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019150124)

Admission Details:				
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes	
Examination Type:	Semester	Course Duration:	4	
Remarks:	ok	and distance and south of the second of the		

Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview
1st Sem (Continuation 1st-2nd Sem)	6.54	1902310000014	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=20
2nd Sem (Promotion 2nd-3rd Sem)	6.71	1902310000014	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=20
3rd Sem (Continuation 3rd-4th Sem)	7.27	1902310000014	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=20
4th Sem (Promotion 4th-5th Sem)	7.67	1902310000014	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=20
5th Sem (Continuation 5th-6th Sem)	6.55	1902310000014	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=20
6th Sem (Promotion 6th-7th Sem)	7.01	1902310000014	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=20
7th Sem (Continuation 7th-8th Sem)	7.89	1902310000014	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=20



DBT Application Status:

Submitted

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Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Disbursed by Finance				C091914540704	2019- 09-21	NEFT	0749040100000557
0000	1st Semester	Payment Disbursed by Finance		J58208		C111902189201	2019- 11-08	NEFT	0749040100000557
0000	1st Semester	Payment Disbursed by Finance				C121903062753	2019- 12-11	NEFT	749040100000557
10000	1st Semester	Payment Disbursed by Finance				C121926747198	2020- 01-01	NEFT	749040100000557
10000	2nd Semester	Payment Disbursed by Finance				C012026951053	2020- 01-22	NEFT	0749040100000557
10000	2nd Semester	Payment Disbursed by Finance				C032018445363	2020- 03-12	NEFT	0749040100000557
10000	2nd Semester	Payment Disbursed by Finance				C052016163689	2020- 05-19	NEFT	0749040100000557
10000	2nd Semester	Payment Disbursed by Finance				C052016147267	2020- 05-19	NEFT	0749040100000557
10000	2nd Semester	Payment Disbursed by Finance				C052016177475	2020- 05-19	NEFT	0749040100000557
10000	3rd Semester	Payment Disbursed by Finance				C112112290006	2021- 11-11	NEFT	0749040100000557
10000	3rd Semester	Payment Disbursed by Finance				C112112290325	2021- 11-11	NEFT	0749040100000557
10000	3rd Semester	Payment Disbursed by Finance				C112112290760	2021- 11-11	NEFT	074904010000055
10000	3rd Semester	Payment Disbursed by Finance				C122032427165	12-30		074904010000055
10000	3rd Semester	Payment Disbursed by Finance				C122032392238	12-30		074904010000055
10000	4th Semester	Payment Disbursed by Finance			- Ref	C032155089416	03-29		074904010000055
10000	4th Semester	Payment Disbursed by Finance			n.D. Engile Gha	C032155090015	202 <u>1</u> - 03-29	NEFT	074904010000055

				W 001 1 (3333KL)			
10000	4th Semester	Payment Disbursed by Finance		C032155089697	7 2021- 03-29	NEFT	0749040100000557
10000	4th Semester	Payment Disbursed by Finance		C082127030811	2021- 08-23	NEFT	0749040100000557
10000	4th Semester	Payment Disbursed by Finance		C082127030278	2021- 08-23	NEFT .	0749040100000557
10000	5th Semester	Payment Disbursed by Finance		C082324724054	2023- 08-12	APBS	0749040100000557
10000	5th Semester	Payment Disbursed by Finance		C012256268807	2022- 02-02	NEFT	0749040100000557
10000	5th Semester	Payment Disbursed by Finance		C012256270792	2022- 02-02	NEFT	0749040100000557
10000	5th Semester	Payment Disbursed by Finance		C122141966280	2021- 12-23	NEFT	0749040100000557
10000	5th Semester	Payment Disbursed by Finance		C122141968695	2021- 12-23	NEFT -	0749040100000557
10000	6th Semester	Payment Disbursed by Finance		C062234871683	0000- 00-00	NEFT	0749040100000557
10000	6th Semester	Payment Disbursed by Finance		C062234872397	0000- 00-00	NEFT	0749040100000557
10000	6th Semester	Payment Disbursed by Finance		C062234873177	0000- 00-00	NEFT	0749040100000557
10000	6th Semester	Payment Disbursed by Finance		C062234873956	0000- 00-00	NEFT	0749040100000557
10000	6th Semester	Payment Disbursed by Finance		C062234874764	0000- 00-00	NEFT	0749040100000557
10000	7th Semester	Payment Disbursed by Finance	C01231252	28730 C012312528730	2023- 01-10	NEFT	0749040100000557
10000	7th Semester	Payment Disbursed by Finance	C01231252	27459 C012312527459	2023- 01-10	NEFT	0749040100000557
10000	7th Semester	Payment Disbursed by Finance	C01231252	26179 C012312526179	2023- 01-10	NEFT	0749040100000557
10000	7th Semester	Payment Disbursed by Finance		C122253764736	2022- 12-29	NEFT	0749040100000557
10000	7th Semester	Payment Disbursed by Finance		C122253761466	2022- 12-29	NEFT	0749040100000557
10000	8th Semester	Payment Disbursed by Finance	- n Fn	C082324728010	2023- 08-11	APBS	0749040100000557
10000	8th Semester	Payment Disbursed by Finance	R.U. G.	C082324727255	2023- 08-11	Dir	o749040100000557 ector eering College Ghaziabad

10000	8th Semester	Payment Disbursed by	C082324726237	2023-	APBS	074904010000055
		Finance		00 11		
10000	8th Semester	Payment Disbursed by Finance	C082324725394	2023- 08-11	APBS	0749040100000557
10000	8th Semester	Payment Disbursed by Finance	C082324724486	2023- 08-12	APBS	0749040100000557

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No
83082	1st Year	Payment Disbursed by Finance	5432367		3970988335	C121903024354	C121903024350	-2019- 12-12	
83082	2nd Year	Payment Disbursed by Finance	5433926		3257229965	C012103981053	C012103981083	2021- 01-11	06248178852
83082	3rd Year	Payment Disbursed by Finance	5436639		9272798797	C022254945385	C022254945400	2022-	06248178852
33082	4th Year	Payment Disbursed by Finance	5440550		9830572191	C032315773203	C032315773099	2023- 03-16	06248178852

Personal Details:		5 (6)
Candidate Id:	2019033444	
Name of the candidate:	AMANULLAH AHMED	
Year of Counselling:	2019-20	
Mode of Admission:	Through Centralised counselling	80
Candidate Rank:	13162	186
Gender:	Male	
Whether Domicile of J&K?:	Yes	William L
Date of Birth (DD-MM-YYYY):	2000-03-01	
Caste Category:	Socially and Economically Backward Classes (SEBC)	2 (a)
Sub-Caste Category:	Resident of backward area	
Physically Disability:	No	
Aadhar Details (UID):	629555988360	Amanullah

			Registrar College
Family/Income Details:		nnE	nginecing
Name of the Father/Guardian:	GH NABI SHAH	Name of the Mother/Guardian:	G TAHMEENA BEGUM
Occupation:	Employed	Occupation:	Home Maker
Designation:	DAILY WAGES	Designation:	Director R.D. Engineering College Duhai, Ghaziabad

Mobile Number:

Pin code:

9858111476

182202

Mobile Number:

Family Annual Income: 50,000 - 1,00,000 Address and Contact Details: Mobile Number: 9103022072 Alternate Mobile Number: 7889595031 Email Address: shahamanullah66@gmail.com Alternate Email Address: Permanent Address: UDHYANPUR BIKHARYAN Current Address: UDHYANPUR BIKHARYAN State: JAMMU AND KASHMIR State: Jammu and Kashmir District: DODA District: DODA City: City: DODA

Pin code:

182202

Educational Details:			** **
	Higher Seconda	ry School (10+2)th	
Stream:	Science	Other Stream (if any):	
Name of the School:	Govt. Hr. Sec. School, (Boys) Doda	Address of the School:	DOA CITY
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	1127805
Year Of Passing:	2018-2019		
	Senior Second	ary School (10)th	
Marking System:	Marking System	Roll No:	1113223
Marks Obtained:	237	Total Marks:	500
Percentage:	47.40	Division:	2nd Division

Bank Details:			
Account Holder Name:	AMANULLAH	Account Number::	0749040100000557
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	NAGRI&NAGREE
IFSC Code:	JAKAONAGREE	MICR Code:	182051123
Address:	NAGRI, DODA, JAMMU AND KASHMIR		

Attachment:

Joining Report

(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2019033444)

(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019033444)

(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019033444)

Admission Details:			
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	ok		

Academic Detai	Is of Student:				
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
1st Sem (Continuation 1st-2nd Sem)	1.54	1902310000002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=2019033444)	(acaden type=marksheet&actua
2nd Sem (Promotion 2nd-3rd Sem)	5.76	1902310000002	Pass		(acaden type=marksheet&actua
3rd Sem (Continuation 3rd-4th Sem)	4.36	1902310000002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2019033444)	(academ type=marksheet&actua
4th Sem (Promotion 4th-5th Sem)	6.14	1902310000002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2019033444)	(academ type=marksheet&actua
5th Sem (Continuation 5th-6th Sem)	2.55	1902310000002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2019033444)	(academ type=marksheet&actua
6th Sem (Promotion 6th-7th Sem)	3.37	1902310000002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=2019033444)	• (academ type=marksheet&actua
7th Sem (Continuation 7th-8th Sem)	8.22	1902310000002	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2019033444)	(academ type=marksheet&actua

Director R.D. Engineering College Duhai, Grand



DBT Application Submitted Status:

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Disbursed by Finance	2.1		\$4 K	C091914540656	2019- 09-21	NEFT	34496044643
10000	1st Semester	Payment Disbursed by Finance	12	JS8592		C111902188780	2019- 11-08	NEFT	34496044643
10000	1st Semester	Payment Disbursed by Finance				C121903062432	2019- 12-11	NEFT	34496044643
10000	1st Semester	Payment Disbursed by Finance				C121926746841	2020- 01-01	NEFT	34496044643
10000	2nd Semester	Payment Disbursed by Finance				C012026950594	2020- 01-22	NEFT	34496044643
10000	2nd Semester	Payment Disbursed by Finance				C032018444882	2003- 12-20	NEFT	34496044643
10000	2nd Semester	Payment Disbursed by Finance	-6			C052016163377	2020- 05-19	NEFT	34496044643
10000	2nd Semester	Payment Disbursed by Finance	•		٨	C052016146868	2020- 05-19	NEFT	.,34496044643
10000	2nd Semester	Payment Disbursed by Finance			R.D. Engy	C052016177330	2020- 05-19		34496044643

				PIVI-USPT	(OOOSINE)			
10000	3rd Semester	Payment Disbursed by Finance		•	C112112289977	2021- 11-11	NEFT	34496044643
10000	3rd Semester	Payment Disbursed by Finance	8		C112112290288	2021- 11-11	NEFT	34496044643
10000	3rd Semester	Payment Disbursed by Finance	# I	- 2	C112112290719	2021- 11-11	NEFT	34496044643
10000	3rd Semester	Payment Disbursed by Finance	V 2		C122032426773	2020- 12-30	NEFT	34496044643
10000	3rd Semester	Payment Disbursed by Finance		# 11 X.5	C122032383200	2020- 12-30	NEFT	34496044643
10000	4th Semester	Payment Disbursed by Finance			C032155089398	2021- 03-29	NEFT	34496044643
10000	4th Semester	Payment Disbursed by Finance	3		C032155089997	2021- 03-29	NEFT	34496044643
10000	4th Semester	Payment Disbursed by Finance	9		C032155089676	2021- 03-29	NEFT	34496044643
10000	4th Semester	Payment Disbursed by Finance		- Teg	C082127030778	2021- 08-23	NEFT	34496044643
10000	4th Semester	Payment Disbursed by Finance	=		C082127030245	2021- 08-23		34496044643
10000	5th Semester	Payment Disbursed by Finance			C082324724044	08-12		007104100000146
10000	5th Semester	Payment Disbursed by Finance		R.D. En	C012256268600	02-02	NEFT	34496044643

РМ				PM-USPY (S	SSURL)			
10000	Semester	Payment Disbursed by Finance	·			2022- 02-02	NEFT	34496044643
10000	5th Semester	Payment Disbursed by Finance	,		C122141965972	2021- 12-23	NEFT	34496044643
10000	5th Semester	Payment Disbursed by Finance			C122141968387	2021- 12-23	NEFT	34496044643
10000	6th Semester	Payment Disbursed by Finance			C062234871597	0000-	NEFT	34496044643
10000	6th Semester	Payment Disbursed by Finance		L 122	C062234872299	0000-	NEFT	34496044643
10000	6th Semester	Payment Disbursed by Finance		1 61	C062234873078	0000-	NEFT	34496044643
10000	6th Semester	Payment Disbursed by Finance		- 420	C062234873856	0000-	NEFT	34496044643
10000	6th Semester	Payment Disbursed by Finance			C062234874664	0000-	NEFT	34496044643
10000	7th Semester	Payment Disbursed by Finance		C012312528702	C012312528702	2023- 01-10		34496044643
10000	7th Semester	Payment Disbursed by Finance		C012312527431	C012312527431	2023- 01-10	NEFT)	34496044643
10000	7th Semester	Payment Disbursed by Finance		C012312526151	C01231252615	1 2023 01-10		34496044643
10000	7th Semester	Payment Disbursed by Finance		R.D. E	C12225376241 ingleering Ghysiological	5 2022 C 12-2	NEFT	34496044643

CARLES AND			1 101-001	1 (00001KL)			
10000	7th Semester	Payment Disbursed by Finance		C122253761426	2022- 12-29	NEFT	34496044643
10000	8th Semester	Payment Disbursed by Finance		C082324727946	2023- 08-11	APBS	0071041000001466
10000	8th Semester	Payment Disbursed by Finance		C082324727191	2023- 08-11	APBS	0071041000001466
10000	8th Semester	Payment Disbursed by Finance		C082324726173	2023- 08-11	APBS	0071041000001466
10000	8th Semester	Payment Disbursed by Finance		C082324725330	2023- 08-11	APBS	0071041000001466
10000	8th Semester	Payment Disbursed by Finance		C082324724425	2023- 08-12	AUTO-STATE OF THE PARTY OF THE	0071041000001466

Academic	T	Fee Payment	Annexure	Voucher	Bank	Debit/Credit	PFMS	Date	Account No
Fee	Semester	Payment Status	Annexure	No	Transaction Id	the second second	Transaction Id	Dute	as per Bank
83082	1st Year	Payment Disbursed by Finance	5432367		3970988335	C121903024354	C121903024350	2019- 12-12	06248178852
83082	2nd Year	Payment Disbursed by Finance	5433926		3257229965	C012103981053	C012103981083	2021- 01-11	0624817885
83082	3rd Year	Payment Disbursed by Finance	5436639		9272798797	C022254945385	C022254945400	2022- 03-02	
83082	4th Year	Payment Disbursed by Finance	5440550		9830572191	C032915773203	C032315773099	2023- 03-16	0624817885

The second secon		Diezal
		R.D. Fraince
Personal Details:		Duhai, Ghaziahad

	TW-OOFT (GGGGRE)	
Candidate Id:	2019087436	
Name of the candidate:	IMRAN AHMAD SHEERGOJRI	
Year of Counselling:	2019-20	
Mode of Admission:	Through Centralised counselling	
Candidate Rank:	13780	
Gender:	Male	
Whether Domicile of J&K?:	Yes	1
Date of Birth (DD-MM-YYYY):	2001-09-02	
Caste Category:	Socially and Economically Backward Classes (SEBC)	
Sub-Caste Category:	Weak & under privileged classes/social cast (OCS)	
Physically Disability:	No	Hulley
Aadhar Details (UID):	590411076359	Vuff

Family/Income Deta	ils:		
Name of the Father/Guardian:	ABDUL RAZAQ SHEERGOJRI	Name of the Mother/Guardian:	HAJA BEGUM
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	LABOUR	Designation:	
Mobile Number:		Mobile Number:	9
Family Annual Income:	50,000 - Below		

Mobile Number:	8491015957		
Alternate Mobile Number:	8493031941	F	Egistrar College
Email Address:	sameersg009@gmail.com	R.D. En	greening
Alternate Email Address:		× (51K
Dormon and Address	CHERWAN KANGAN	Current Address:	CHERWAN KANGAN
Permanent Address:			

District:	GANDERBAL	District:	GANDERBAL
City:		City:	GANDERBAL
Pin code:	191202	Pin code:	191202

Educational Details:		ē		
	Higher Secondar	y School (10+2)th		
Stream:	Science	Other Stream (if any):		
Name of the School:	Govt.Boys Hr.Sec.School, Ganderbal	Address of the School:	GANDERBAL	
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	4118256	
Year Of Passing:	2018-2019			
	Senior Seconda	ary School (10)th		
Marking System:	Marking System	Roll No:	4104554	
Marks Obtained:	259	Total Marks:	500	
Percentage:	51.80	Division:	2nd Division	

Bank Details:			
Account Holder Name:	IMRAN AHMAD SHEER GOJRI	Account Number::	34496044643
Bank Name:	STATE BANK OF INDIA	Branch & Code:	KANGAN&17080
IFSC Code:	SBIN0017080	MICR Code:	191002102
Address:	KANGAN GANDERBAL		

Attachm	ent:			
Joining Report	•	Bank Passbook	•	Aad
	(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2019087436)		(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019087436)	

Admission Details:				
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes	
Examination Type:	Semester	Course Duration:	4	
Remarks:	ok	A CONTRACTOR OF THE STATE OF TH		

Academic Detai	ls of Student:			
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview
1st Sem (Continuation 1st-2nd Sem)	4.34	1902310000009	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=20
2nd Sem (Promotion 2nd-3rd Sem)	6.10	1902310000009	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=20
3rd Sem (Continuation 3rd-4th Sem)	6.73	1902310000009	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=20
4th Sem (Promotion 4th-5th Sem)	6.86	1902310000009	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=20
5th Sem (Continuation 5th-6th Sem)	4.95	1902310000009	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=20
6th Sem (Promotion 6th-7th Sem)	4.73	1902310000009	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=20
7th Sem (Continuation 7th-8th Sem)	6.17	1902310000009	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=20



DBT Application Status:

Submitted

Successfu	l Maintananc	e Fee Payments							
Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Disbursed by Finance				C091914540613	2019- 09-21	APBS	008104080002629
10000	1st Semester	Payment Disbursed by Finance		JS8438		C111902188374	2019- 11-08	APBS	008104080002629
10000	1st Semester	Payment Disbursed by Finance				C121903062166	2019- 12-11	APBS -	81040800026299
10000	1st Semester	Payment Disbursed by Finance				C121926746502	2020- 01-01	APBS	81040800026299
10000	2nd Semester	Payment Disbursed by Finance				C012026950141	2020- 01-22	APBS	008104080002629
10000	2nd Semester	Payment Disbursed by Finance				C032018437581	2003- 12-20	APBS	008104080002629
10000	2nd Semester	Payment Disbursed by Finance				C052016163103	2020- 05-19	APBS	008104080002629
10000	2nd Semester	Payment Disbursed by Finance				C052016133029	2020- 05-19	APBS	008104080002629
10000	2nd Semester	Payment Disbursed by Finance				C052016176991	2020- 05-19	APBS	008104080002629
10000	3rd Semester	Payment Disbursed by Finance				C112112289948	2021- 11-11	APBS	008104080002629
0000	3rd Semester	Payment Disbursed by Finance				C112112290248	2021- 11-11	APBS	008104080002629
10000	3rd Semester	Payment Disbursed by Finance				C112112290676	2021- 11-11	APBS	008104080002629
10000	3rd Semester	Payment Disbursed by Finance				C122032426462	2020- 12-30	APBS	008104080002629
10000	3rd Semester	Payment Disbursed by Finance				C122032383013	2020- 12-30	APBS	008104080002629
10000	4th Semester	Payment Disbursed by Finance				C032155089376	03-29	APBS	008104080002629
10000	4th Semester	Payment Disbursed by Finance			Regis	C032155089974	2021- 03-29	APBS	008104080002629

				(/			
10000	4th Semester	Payment Disbursed by Finance		C032155089650	2021- 03-29	APBS	0081040800026299
10000	4th Semester	Payment Disbursed by Finance		C082127030743	2021- 08-23	APBS	0081040800026299
10000	4th Semester	Payment Disbursed by Finance		C082127030210	2021- 08-23	APBS	0081040800026299
10000	5th Semester	Payment Disbursed by Finance		C082324724036	2023- 08-12	APBS	0081040800026299
10000	5th Semester	Payment Disbursed by Finance		C012256268397	2022- 02-02	APBS	0081040800026299
10000	5th Semester	Payment Disbursed by Finance		C012256270321	2022- 02-02	APBS	0081040800026299
10000	5th Semester	Payment Disbursed by Finance		C122141965675	2021- 12-23	APBS	0081040800026299
10000	5th Semester	Payment Disbursed by Finance		C122141968090	2021- 12-23	APBS	0081040800026299
10000	6th Semester	Payment Disbursed by Finance		C062234871519	0000- 00-00	APBS	0081040800026299
10000	6th Semester	Payment Disbursed by Finance		C062234872211	0000- 00-00	APBS	0081040800026299
10000	6th Semester	Payment Disbursed by Finance		C062234872990	0000-	APBS	0081040800026299
10000	6th Semester	Payment Disbursed by Finance		C062234873768	0000- 00-00	APBS	0081040800026299
10000	6th Semester	Payment Disbursed by Finance		C062234874576	0000- 00-00	APBS	0081040800026299
10000	7th Semester	Payment Disbursed by Finance	C012312528668	C012312528668	2023- 01-10	APBS	0081040800026299
10000	7th Semester	Payment Disbursed by Finance	C012312527397	C012312527397	2023- 01-10	APBS	0081040800026299
10000	7th Semester	Payment Disbursed by Finance	C012312526118	C012312526118	2023- 01-10	APBS	0081040800026299
10000	7th Semester	Payment Disbursed by Finance		C122253762372	2022- 12-29	APBS	0081040800026299
10000	7th Semester	Payment Disbursed by Finance		C122253761383	2022- 12-29	APBS .	0081040800026299
10000	8th Semester	Payment Disbursed by Finance	RP	C082324727868	2023- 08-11	APBS	0081040800026299
10000	8th Semester	Payment Disbursed by Finance	R.D. Engl	C082324727113	2023- 08-11		0081040800026299 rector

10000	8th Semester	Payment Disbursed by Finance	C082324726095	2023- 08-11	APBS	0081040800026299
10000	8th Semester	Payment Disbursed by Finance	C082324725252	2023- 08-11	APBS	0081040800026299
10000	8th Semester	Payment Disbursed by Finance	C082324724354	2023- 08-12	APBS	0081040800026299

	1 2	_							
Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
83082	1st Year	Payment Disbursed by Finance	5432367		3970988335	C121903024354	C121903024350	2019- 12-12	
83082	2nd Year	Payment Disbursed by Finance	5433926		3257229965	C012103981053	C012103981083	2021- 01-11	06248178852
83082	3rd Year	Payment Disbursed by Finance	5436639		9272798797	C022254945385	C022254945400	2022- 03-02	06248178852
83082	4th Year	Payment Disbursed by Finance	5440550		9830572191	C032315773203	C032315773099	2023- 03-16	06248178852

Personal Details:		
Candidate Id :	2019063737	
Name of the candidate:	DANISH AHMAD PARA	PA
Year of Counselling:	2019-20	Jack
Mode of Admission:	Through Centralised counselling	4 34
Candidate Rank:	10456	1
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	1999-08-03	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	SIQ
Aadhar Details (UID):	769360805456	aurel

Family/Income Details:		Fegist	ing College
Name of the Father/Guardian:	FAROOQ AHMAD PARA	Name of the Mother/Guardian:	abadsara Bano
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	DRIVER	Designation:	Director R.D. Engineering College Duhai, Ghaziabad

Mobile Number:	*	Mobile Number:	
Family Annual Income:	50,000 - 1,00,000		

Address and Contact Details	:		
Mobile Number:	9018183004		
Alternate Mobile Number:	7889921154		
Email Address:	danishpara2@gmail.com		* *
Alternate Email Address:			
Permanent Address:	BEEHAMA	Current Address:	BEEHAMA
State:	JAMMU AND KASHMIR	State:	Jammu and Kashmir
District:	GANDERBAL	District:	GANDERBAL
City:		City:	GANDERBAL
Pin code:	191201	Pin code:	191201

Educational Details:

	Higher Seconda	ry School (10+2)th	* 3.
Stream:	Science	Other Stream (if any):	
Name of the School:	Govt. Boys Hr.Sec.School, Ganderbal	Address of the School:	DUDERHAMA GANDERBAL
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	4110223
Year Of Passing:	2017-2018		
	Senior Second	ary School (10)th	
Marking System:	Marking System	Roll No:	4113223
Marks Obtained:	305	Total Marks:	500
Percentage:	61.00	Division:	1st Division

Bank Details:			
Account Holder Name:	DANISH AHMAD PARA	Account Number::	0081040800026299
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	GANDERBAL&GANDER
IFSC Code:	JAKAOGANDER	MICR Code:	191051101
Address:	BEEHAMA GANDERBAL		186

Attachment:

Joining Report

(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2019063737)

Bank Passbook
(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019063737)

(BasicAttachmentModalStudent.php? type=aadharCard&studentId=2019063737)

Director

Admission Details:				
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes	
Examination Type:	Semester	Course Duration:	4	
Remarks:	ok			* 140

Academic Deta	ils of Student:				
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
1st Sem (Continuation 1st-2nd Sem)	4.66	1902310100025	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=2019063737)	● (academ type=marksheet&actua
2nd Sem (Promotion 2nd-3rd Sem)	6.44	1902310100025	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=2019063737)	● (academ type=marksheet&actua
3rd Sem (Continuation 3rd-4th Sem)	5.05	1902310100025	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2019063737)	(academ type=marksheet&actua
4th Sem (Promotion 4th-5th Sem)	7.24	1902310100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2019063737)	(academ type=marksheet&actua
5th Sem (Continuation 5th-6th Sem)	5.64	1902310100025	Pass		(academ type=marksheet&actua
6th Sem (Promotion 6th-7th Sem)	4.56	1902310100025	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=2019063737)	(academ type=marksheet&actua
7th Sem (Continuation 7th-8th Sem)	6.22	1902310100025	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2019063737)	● (academ type=marksheet&actua

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DBT Application Status:

Submitted

Successfu	t manreamane.								
Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Disbursed by Finance				C091914540624	2019- 09-21	NEFT	0859041000000380
10000	1st Semester	Payment Disbursed by Finance		JS7776		C111902188452	2019- 11-08	NEFT	0859041000000380
10000	1st Semester	Payment Disbursed by Finance				C121903062219	2019- 12-11	NEFT	859041000000380
0000	1st Semester	Payment Disbursed by Finance				C121926746564	2020- 01-01	NEFT	859041000000380
0000	2nd Semester	Payment Disbursed by Finance				C012026950230	2020- 01-22	NEFT	0859041000000380
0000	2nd Semester	Payment Disbursed by Finance				C032018437669	2020- 03-12	NEFT	0859041000000386
0000	2nd Semester	Payment Disbursed by Finance				C052016163154	2020- 05-19	NEFT	085904100000038
10000	2nd Semester	Payment Disbursed by Finance				C052016133116	2020- 05-19	NEFT	085904100000038
10000	2nd Semester	Payment Disbursed by Finance				C052016177077	2020- 05-19	NEFT	085904100000038
10000	3rd Semester	Payment Disbursed by Finance				C112112289959	2021- 11-11	NEFT	085904100000038
10000	3rd Semester	Payment Disbursed by Finance				C112112290260	11-11	NEFT	085904100000038
10000	3rd Semester	Payment Disbursed by Finance				C112112290689	11-11	NEFT	085904100000038
10000	3rd Semester	Payment Disbursed by Finance				C122032426501	12-30	NEFT	085904100000038
10000	3rd Semester	Payment Disbursed by Finance				C122032383051	12-30		085904100000038
10000	4th Semester	Payment Disbursed by Finance			Redistration Constitution Const	C032155089384	03-29		085904100000038
10000	4th Semester	Payment Disbursed by		F.D. 1	Ghazlad	C032155089982	2021- 03-29	NEFT	085904100000038

				1 10 001 1 (0				
10000	4th Semester	Payment Disbursed by Finance			C032155089658	2021- 03-29	NEFT	0859041000000380
10000	4th Semester	Payment Disbursed by Finance			C082127030753	2021- 08-23	NEFT	0859041000000380
10000	4th Semester	Payment Disbursed by Finance			C082127030220	2021- 08-23	NEFT	0859041000000380
10000	5th Semester	Payment Disbursed by Finance			C092328641900	2023- 09-22	APBS	0859041000000380
10000	5th Semester	Payment Disbursed by Finance			C012256268443	2022- 02-02	NEFT	0859041000000380
10000	5th Semester	Payment Disbursed by Finance			C012256270375	2022- 02-02	NEFT	0859041000000380
10000	5th Semester	Payment Disbursed by Finance			C122141965736	2021- 12-23	NEFT	0859041000000380
10000	5th Semester	Payment Disbursed by Finance			C122141968151	2021- 12-23	NEFT	0859041000000380
10000	6th Semester	Payment Disbursed by Finance			C062234871536	0000- 00-00	NEFT	0859041000000380
10000	6th Semester	Payment Disbursed by Finance			C062234872229	0000- 00-00	NEFT	0859041000000380
10000	6th Semester	Payment Disbursed by Finance			C062234873008	0000-	NEFT	0859041000000380
10000	6th Semester	Payment Disbursed by Finance			C062234873786	0000- 00-00	NEFT	0859041000000380
10000	6th Semester	Payment Disbursed by Finance			C062234874594	0000- 00-00	NEFT	0859041000000380
10000	7th Semester	Payment Disbursed by Finance		C012312528674	C012312528674	2023- 01-10	NEFT	0859041000000380
10000	7th Semester	Payment Disbursed by Finance		C012312527403	C012312527403	2023- 01-10	NEFT	0859041000000380
10000	7th Semester	Payment Disbursed by Finance		C012312526124	C012312526124	2023- 01-10	NEFT	0859041000000380
10000	7th Semester	Payment Disbursed by Finance			C122253762381	2022- 12-29	NEFT	0859041000000380
10000	7th Semester	Payment Disbursed by Finance	F	esistral col	C122253761392	2022- 12-29	NEFT .	0859041000000380
10000	8th Semester	Payment Disbursed by Finance	r.D.E	GINE DED	C092328643502	09-22		0859041000000380
10000	8th Semester	Payment Disbursed by Finance			C092328643079	09-22	Engir	0859041000000380 irector neering College Graziabad

10000	8th Semester	Payment Disbursed by Finance	e e	C092328642824	2023- 09-22	APBS	0859041000000380
10000	8th Semester	Payment Disbursed by Finance		C092328642541	2023- 09-22	APBS	0859041000000380
10000	8th Semester	Payment Disbursed by Finance		C092328642031	2023- 09-22	APBS	0859041000000380

Successful.	Academic Fe	e Payments							
Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
83082	1st Year	Payment Disbursed by Finance	5432367		3970988335	C121903024354	C121903024350	2019- 12-12	06248178852
83082	2nd Year	Payment Disbursed by Finance	5433926		3257229965	C012103981053	C012103981083	2021- 01-11	06248178852
83082	3rd Year	Payment Disbursed by Finance	5436639		9272798797	C022254945385	C022254945400	2022- 03-02	06248178852
83082	4th Year	Payment Disbursed by Finance	5440550		9830572191	C032315773203	C032315773099	2023- 03-16	06248178852

	2040009474	
Candidate Id :	2019008174	
Name of the candidate:	DAMINI	- 2
Year of Counselling:	2019-20	
Mode of Admission:	Through Centralised counselling	
Candidate Rank:	10825	
Gender:	Female	4
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2002-03-01	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	Corrupt
Aadhar Details (UID):	417077242014	Don

Family/Income Details:		L.D. Gh	
Name of the Father/Guardian:	SANJAY KUMAR	Name of the Mother/Guardian:	ARTI DOGRA
Occupation:	Employed	Occupation:	Home Maker Director
Designation:	ACCOUNTANT	Designation:	R.D. Engineering College Duhai, Ghaziabad

Mobile Number:	9622257026	Mobile Number:	
Family Annual Income:	4,50,001 - 6,00,000		

Address and Contact Details	::		
Mobile Number:	9622025853		
Alternate Mobile Number:	9622257026		
Email Address:	daminine11@gmail.com		
Alternate Email Address:			
Permanent Address:	H NO 23 LANE NO 1, 1 C EAST EXTN TRIKUTA NAGAR JAMMU	Current Address:	H NO 23 LANE NO 1, 1 C EAST EXTN TRIKUTA NAGAR JAMMU
State:	JAMMU AND KASHMIR	State:	Jammu and Kashmir
District:	JAMMU	District:	JAMMU
City:		City:	JAMMU
Pin code:	180020	Pin code:	180020

Educational Details:			
	Higher Seconda	ary School (10+2)th	
Stream:	Science	Other Stream (if any):	
Name of the School:	K V KALUCHAK AT SUNJUWAN JAMMU J&K	Address of the School:	SUNJUWAN JAMMU
Name of the Board:	Central Board of Secondary Education	Roll No:	2788159
Year Of Passing:	2018-2019		
	Senior Second	dary School (10)th	
Marking System:	Grading System	Roll No:	2312825
Grade (as per 10th Marksheet):	9.2	Grade Point (as per 10th Marksheet):	A1

Bank Details:			
Account Holder Name:	DAMINI	Account Number::	0859041000000380
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	MARBLE MARKET&TRINAG
IFSC Code:	JAKAOTRINAG	MICR Code:	180051106
Address:	MARBLE MARKET, JAMMU PIN-180020		ediaples Colleg

Attachment:

Joining Report (BasicAttachmentModalStudent.php? type=joiningReport&studentId=2019008174)

Bank Passbook (BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019008174)

(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019008174)

Admission Details:				
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes	
Examination Type:	Semester	Course Duration:	4	
Remarks:	ok			

Academic Detai	Is of Student:				
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
1st Sem (Continuation 1st-2nd Sem)	7.89	1902310100024	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=2019008174)	(academ type=marksheet&actua
2nd Sem (Promotion 2nd-3rd Sem)	9.15	1902310100024	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=2019008174)	● (academ type=marksheet&actua
3rd Sem (Continuation 3rd-4th Sem)	7.36	1902310100024	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2019008174)	(academ type=marksheet&actua
4th Sem (Promotion 4th-5th Sem)	8.76	1902310100024	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2019008174)	● (academ type=marksheet&actua
5th Sem (Continuation 5th-6th Sem)	8.86	1902310100024	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2019008174)	● (academ type=marksheet&actua
6th Sem (Promotion 6th-7th Sem)	8.27	1902310100024	Pass		● (academ type=marksheet&actua
7th Sem (Continuation 7th-8th Sem)	8.33	1902310100024	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2019008174)	• (academ type=marksheet&actua

R.D. Englose Ghorialbad

Director
Engineering College
Duhai Ginziabad



DBT Application Status:

Submitted

Successfu									
Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	11346			C021904165294	2019- 02-11	NEFT	034704100000100
50000	2nd Semester	Payment Disbursed by Finance	11922			C051925422564	2019- 06-04	NEFT	034704100000100
50000	3rd Semester	Payment Disbursed by Finance	5432388			C121920086727	2019- 12-19	NEFT	347041000001006
50000	4th Semester	Payment Disbursed by Finance	5433345				2020- 06-24	NEFT	034704100000100
0000	5th Semester	Payment Suspended by PMSSS							
0000	5th Semester	Payment Suspended by PMSSS							
0000	5th Semester	Payment Suspended by PMSSS							
0000	5th Semester	Payment Disbursed by Finance				C122030017808	2020- 12-28	NEFT	034704100000100
0000	5th Semester	Payment Disbursed by Finance				C122030016738	2020- 12-28	NEFT	034704100000100
0000	6th Semester	Payment Suspended by PMSSS							
0000	6th Semester	Payment Suspended by PMSSS							
0000	6th Semester	Payment Suspended by PMSSS							
0000	6th Semester	Payment Disbursed by Finance				C082141961536	2021- 08-30	NEFT	0347041000001006
0000	6th Semester	Payment Disbursed by Finance		P.D.Er		C082141960954	2021- 08-30	NEFT	0347041000001006
0000	7th Semester	Payment Disbursed by Finance		Luca	O1.4	C072200110315	2022- 07-05	NEFT	0347041000001006
0000	7th Semester	Payment Disbursed by Finance				C012224802244	2022- 01-13	Direc	otor ring College

10000	7th Semester	Payment Disbursed by Finance	C012224802651	2022- 01-13	NEFT	0347041000001006
10000	7th Semester	Payment Disbursed by Finance	C012209915433	2022- 01-05	NEFT	0347041000001006
10000	7th Semester	Payment Disbursed by Finance	C012209914875	2022- 01-05	NEFT	0347041000001006
10000	8th Semester	Payment Disbursed by Finance	C072200109458	2022- 07-05	NEFT	0347041000001006
10000	8th Semester	Payment Disbursed by Finance	C072200108822	2022- 07-05	NEFT	0347041000001006
10000	8th Semester	Payment Disbursed by Finance	C072200105770	2022- 07-05	NEFT	0347041000001006
10000	8th Semester	Payment Disbursed by Finance	C072200099101	2022- 07-05	NEFT	0347041000001006
10000	8th Semester	Payment Disbursed by Finance	C072200105080	2022- 07-05	NEFT	0347041000001006

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Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
83082	1st Year	Payment Disbursed by Finance	11346		7764377358	C011932442181	C011932442228	2019- 02-11	06248178852
83082	2nd Year	Payment Disbursed by Finance	5432388		4068782109	C121917425387	C121917425361	2019- 12-19	06248178852
83082	3rd Year	Payment Disbursed by Finance	5434095		3315183274	C012113110807	C012113110738	2021- 01-13	06248178852
83082	4th Year	Payment Disbursed by Finance	5436262		8050647959	C122153308106	C122153308123	2022- 01-05	06248178852

Personal Details:	
Candidate Id :	2018165184
Name of the candidate:	ABDUL MUIZZ SHAH
Year of Counselling:	2018-19
Mode of Admission:	Through Centralised counselling
Candidate Rank:	3409 Revenue Co. 100
Gender:	Male
Whether Domicile of J&K?:	Yes Charles
Date of Birth (DD-MM-YYYY):	2001-09-26
Caste Category:	Open (OP)
Sub-Caste Category:	Was

Dhysically Digital	(JOSONE)	
Physically Disability:	No	
Aadhar Details (UID):	666384894174	(Wind

Name of the	QAWAM UD DIN SHAH		
Father/Guardian:	CAMAM OD DIN SHAH	Name of the	ZUBAIDA BEGUM
		Mother/Guardian:	
Occupation:	Self Employed	Occupation:	The second was the second seco
Designation:	Agreement September 1990	occupation,	Home Maker
besignation:	GOVT EMPLOYEE	Designation:	
Mobile Number:	9622454101		
		Mobile Number:	
Family Annual Income:	6,00,001 - 8,00,000		

Address and Contact Detail	s:		
Mobile Number:	8449455254		
Alternate Mobile Number:	9622099022		
Email Address:	shahmuizz444@gmail.com		
Alternate Email Address:	imnadu@gmail.com		
Permanent Address:	DOORU SOPORE	Current Address:	DOORU SOPORE
tate:	JAMMU AND KASHMIR	State:	Jammu and Kashmir
istrict:	BARAMULLA	District:	BARAMULLA
ity:		City:	SRINAGAR
in code:	193201	Pin code:	193201

Educational Details:			
	Higher Seconda	ry School (10+2)th	
Stream:	Science	Other Stream (if any):	
Name of the School:	Unique Educational Instt Duroo.	Address of the School:	DUROO SOPPORE
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	3159293
Year Of Passing:	2017-2018		Registral Colle
	Senior Second	ary School (10)th	Registrar R.D. Engineering Colle
Marking System:	Marking System	Roll No:	3166237
Marks Obtained:	447	Total Marks:	500
Percentage:	89.40	Division:	1st Division

Bank Details:			Director
Account Holder Name:	Abdul Muizz Shah	Account Number::	R.D. Engineering College
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	T.P.SOPORE&TRUSTE
IFSC Code:	JAKA0TRUSTE	MICR Code:	193051106

Address:

SOPORE

Attachment:

Joining Report

(BasicAttachmentModalStudent.php?

type=joiningReport&studentId=2018165184)

Bank Passbook

(BasicAttachmentModalStudent.php?

type=bankPassbook&studentId=2018165184)

Aadhaar Card

(BasicAttachmentModalStuder type=aadharCard&studentId=2

Admission Details:			
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	OK		

Academic Detai	Is of Student:				
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
1st Sem (Continuation 1st-2nd Sem)	58.00	1823100002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=2018165184)	(academicAtype=marksheet&actualSe
2nd Sem (Promotion 2nd-3rd Sem)	66.59	182310002	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=2018165184)	(academicA type=marksheet&actualSe
3rd Sem (Continuation 3rd-4th Sem)	7.00	1823100002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2018165184)	(academicAtype=marksheet&actualSe
4th Sem (Promotion 4th-5th Sem)	8.29	1823100002	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2018165184)	(academicAtype=marksheet&actualSet
5th Sem (Continuation 5th-6th Sem)	7.68	1823100002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2018165184)	(academicA type=marksheet&actualSer
6th Sem (Promotion 6th-7th Sem)	8.57	1823100002	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=2018165184)	(academicAtype=marksheet&actualSet
7th Sem (Continuation 7th-8th Sem)	8.00	1823100002	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2018165184)	● (academicA type=marksheet&actualSe

Back (submittedInstitute.php?q=18_19_studentDetail)

R.D. Engineering College Duhai, Ghaziabad



DBT Application Status:

Submitted

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Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	11346			C021904165310	2019- 02-11	APBS	0568041000001532
50000	2nd Semester	Payment Disbursed by Finance	11922			C051925422572	2019- 06-04	APBS	0568041000001532
50000	3rd Semester	Payment Disbursed by Finance	5432388			C121920086736	2019- 12-19	APBS	568041000001532
50000	4th Semester	Payment Disbursed by Finance	5433345				2020- 06-24	APBS	0568041000001532
0000	5th Semester	Payment Suspended by PMSSS							
0000	5th Semester	Payment Suspended by PMSSS							
10000	5th Semester	Payment Suspended by PMSSS						1.45	
10000	5th Semester	Payment Disbursed by Finance				C122030017822	2020- 12-28	APBS	0568041000001532
10000	5th Semester	Payment Disbursed by Finance				C122030016752	2020- 12-28	APBS	0568041000001532
10000	6th Semester	Payment Suspended by PMSSS							
10000	6th Semester	Payment Suspended by PMSSS							
10000	6th Semester	Payment Suspended by PMSSS							
10000	6th Semester	Payment Disbursed by Finance				C082141961539	08-30		0568041000001532
10000	6th Semester	Payment Disbursed by Finance			a Cictian	C082141960957	08-30		0568041000001532
10000	7th Semester	Payment Disbursed by Finance		C.S	Engha	C072200110319	07-05		0568041000001532
10000	7th Semester	Payment Disbursed by Finance		10		C012224803859	01-13	3-0 4 5	0568041000001533 rector pering College

	5200		111 001 1 (0000)	(CL)		
10000	7th Semester	Payment Disbursed by Finance	C012	224804138 2022 01-1	- APBS	0568041000001532
10000	7th Semester	Payment Disbursed by Finance	C012	209915448 2022 01-09	- APBS	0568041000001532
10000	7th Semester	Payment Disbursed by Finance	C012	209914890 2022 01-05	- APBS	0568041000001532
10000	8th Semester	Payment Disbursed by Finance	C072:	200109464 2022		0568041000001532
10000	8th Semester	Payment Disbursed by Finance	C0722	200108828 2022- 07-05		0568041000001532
0000	8th Semester	Payment Disbursed by Finance	C0722	200105776 2022- 07-05	APBS	0568041000001532
0000	8th Semester	Payment Disbursed by Finance	C0722	200099107 2022- 07-05	APBS	0568041000001532
10000	8th Semester	Payment Disbursed by Finance	C0722	200105086 2022- 07-05	APBS	0568041000001532

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
33082	1st Year	Payment Disbursed by Finance	11346		7764377358	C011932442181	C011932442228	2019- 02-11	0624817885
33082	2nd Year	Payment Disbursed by Finance	5432388		4068782109	C121917425387	C121917425361	2019- 12-19	06248178852
33082	3rd Year	Payment Disbursed by Finance	5434095		3315183274	C012113110807	C012113110738	2021- 01-13	0624817885
3082	4th Year	Payment Disbursed by Finance	5436262		8050647959	C122153308106	C122153308123	2022- -01-05	06248178852

Personal Details:		
Candidate Id :	2018167328	
Name of the candidate:	ZAKIR MUZAFFAR DAR	ab
Year of Counselling:	2018-19	
Mode of Admission:	Through Centralised counselling	
Candidate Rank:	4121	
Gender:	Male	1 2
Whether Domicile of J&K?:	Yes C.D. G	
Date of Birth (DD-MM-YYYY):	2001-10-09	
Caste Category:	Socially and Economically Backward Classes (SEBC)	1
Sub-Caste Category:	Resident of backward area	Colon Colon

Physically Disability:

No

Aadhar Details (UID):

801413451623

Family/Income Details:			
Name of the Father/Guardian:	MOHAMMAD MUZAFFAR DAR	Name of the Mother/Guardian:	NASEEMA BEGUM
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	Teacher	Designation:	
Mobile Number:	8803334865	Mobile Number:	8803334865
Family Annual Income:	3,50,001 - 4,50,000		

Address and Contact Details	12		
Mobile Number:	8803334865		
Alternate Mobile Number:	7889633715		
Email Address:	zakirmuzaffar880@gmail.com		
Alternate Email Address:	peerbilal23@gmail.com		
Permanent Address:	Champora Kupwara	Current Address:	Champora Kupwara
State:	JAMMU AND KASHMIR	State:	Jammu and Kashmir
District:	KUPWARA	District:	KUPWARA
City:	SRINAGAR	City:	SRINAGAR
Pin code:	193224	Pin code:	193224

Educational Details:			
	Higher Seconda	ry School (10+2)th	
Stream:	Others	Other Stream (if any):	Non Medical
Name of the School:	Govt Hr Sec School Villagam	Address of the School:	Govt Boys Higher Secondary School Villagan
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	5107225
Year Of Passing:	2017-2018		a distrat college
	Senior Seconda	ary School (10)th	Regaring Co.
Marking System:	Grading System	Roll No:	5146290
Grade (as per 10th Marksheet):	8.2	Grade Point (as per 10th Marksheet):	B1 GIV

Bank Details:			Mor
Account Holder Name:	Zakir Muzaffar Dar	Account Number::	20475811237 Director
Bank Name:	STATE BANK OF INDIA	Branch & Code:	Trehgam&4592 Duhai, Ghaziabad
IFSC Code:	SBIN0004592	MICR Code:	193002281

Address:

Trehgam Kupwara

Attachment:

Joining Report

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(Basic Attachment Modal Student.php?

type=joiningReport&studentId=2018167328)

Bank Passbook

k (

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(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2018167328) Aadhaar Card

(BasicAttachmentModalStuder type=aadharCard&studentId=:

Admission Details:			
ls Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	ок		

Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
1st Sem (Continuation 1st-2nd Sem)	69.80	1823100030	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=2018167328)	(academicA type=marksheet&actualSer
2nd Sem (Promotion 2nd-3rd Sem)	70.81	1823100030	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=2018167328)	(academicA type=marksheet&actualSer
3rd Sem (Continuation 3rd-4th Sem)	7.00	1823100030	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2018167328)	(academicA type=marksheet&actualSer
4th Sem (Promotion 4th-5th Sem)	8.29	1823100030	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2018167328)	◎ (academicA type=marksheet&actualSer
5th Sem (Continuation 5th-6th Sem)	7.23	1823100030	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2018167328)	● (academicA type=marksheet&actualSer
6th Sem (Promotion 6th-7th Sem)	8.24	1823100030	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=2018167328)	(academicA type=marksheet&actualSer
7th Sem (Continuation 7th-8th Sem)	7.83	1823100030	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2018167328)	(academicA type=marksheet&actualSer

Back (submittedInstitute.php?q=18_19_studentDetail)

Director R.D. Engineering College Duhai, Ghaziabad



DBT Application Status:

Submitted

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
0000	1st Semester	Payment Disbursed by Finance	11346			C021904165306	2019- 02-11	NEFT	20422946823
0000	2nd Semester	Payment Disbursed by Finance	11922			C051925422571	2019- 06-04	NEFT	20422946823
0000	3rd Semester	Payment Disbursed by Finance	5432388			C121920086734	2019- 12-19	NEFT	20422946823
0000	4th Semester	Payment Disbursed by Finance	5433345				2020- 06-24	NEFT	20422946823
0000	5th Semester	Payment Suspended by PMSSS							
0000	5th Semester	Payment Suspended by PMSSS						11/ 2	
0000	5th Semester	Payment Suspended by PMSSS		Е					
0000	5th Semester	Payment Disbursed by Finance				C122030017819	2020- 12-28	NEFT	20422946823
0000	5th Semester	Payment Disbursed by Finance				C122030016749	2020- 12-28	NEFT	20422946823
0000	6th Semester	Payment Suspended by PMSSS							
0000	6th Semester	Payment Suspended by PMSSS						. e	
0000	6th Semester	Payment Suspended by PMSSS							
0000	6th Semester	Payment Disbursed by Finance				C082141961538	2021- 08-30	NEFT	20422946823
0000	6th Semester	Payment Disbursed by Finance			o Misti	C082141960956	2021- 08-30	NEFT	20422946823
0000	7th Semester	Payment Disbursed by Finance		6	D. Englosen	C072200110318	2022- 07-05	NEFT	20422946823
0000	7th Semester	Payment Disbursed by Finance			O ₁ .	C012224802256	2022- 01-13	/	20422946823 ctor cring Colle haziabad

10000	7th Semester	Payment Disbursed by Finance	2022- 01-13	NEFT	20422946823
10000	7th Semester	Payment Disbursed by Finance	2022- 01-05	NEFT	20422946823
10000	7th Semester	Payment Disbursed by Finance	2022- 01-05	NEFT	20422946823
10000	8th Semester	Payment Disbursed by Finance	2022- 07-05	NEFT	20422946823
10000	8th Semester	Payment Disbursed by Finance	2022- 07-05	NEFT	20422946823
10000	8th Semester	Payment Disbursed by Finance	2022- 07-05	NEFT	20422946823
10000	8th Semester	Payment Disbursed by Finance	2022-	NEFT .	20422946823
10000	8th Semester	Payment Disbursed by Finance	2022-	NEFT	20422946823

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
83082	1st Year	Payment Disbursed by Finance	11346		7764377358	C011932442181	C011932442228	2019- 02-11	06248178852
83082	2nd Year	Payment Disbursed by Finance	5432388		4068782109	C121917425387	C121917425361	2019- 12-19	06248178852
83082	3rd Year	Payment Disbursed by Finance	5434095		3315183274	C012113110807	C012113110738	2021- 01-13	06248178852
83082	4th Year	Payment Disbursed by	5436262		8050647959	C122153308106	C122153308123	2022- 01-05	06248178852

Personal Details:		
Candidate Id :	2018174538	
Name of the candidate:	SHEIKH TANVEER AHMAD	
Year of Counselling:	2018-19	100
Mode of Admission:	Through Centralised counselling	NA.
Candidate Rank:	4618	Lat College
Gender:	Male	ing of
Whether Domicile of J&K?:	Yes R.D. Ghezi	apar Mari
Date of Birth (DD-MM-YYYY):	2001-01-25	
Caste Category:	Open (OP)	Mac
Sub-Caste Category:		Director

R.D. Engineering College Duhai, Ghaziabad

Finance

Physically Disability:	No	
Aadhar Details (UID):	936912377355	Jamvelez
		,

Family/Income Details:			**
Name of the Father/Guardian:	AB RASHID SHEIKH	Name of the Mother/Guardian:	SHAKEELA
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	LAB TECHNICIAN	Designation:	
Mobile Number:	9419995773	Mobile Number:	
Family Annual Income:	4,50,001 - 6,00,000		

Mobile Number:	7006218962		
Alternate Mobile Number:	9419995773		
Email Address:	abrashidnit@gmail.com		
Alternate Email Address:	ishfaqrashid06@gmail.com		
Permanent Address:	PANDACH GANDERBAL	Current Address:	PANDACH GANDERBAL
State:	JAMMU AND KASHMIR	State:	Jammu and Kashmir
District:	GANDERBAL	District:	GANDERBAL
City:		City:	SRINAGAR
Pin code:	190006	Pin code:	190006

Educational Details:			
	Higher Seconda	ry School (10+2)th	
Stream:	Science	Other Stream (if any):	
Name of the School:	Govt. Boys Hr.Sec.Inst., Soura, Sgr.	Address of the School:	SOURA SRINAGAR
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	8166202
Year Of Passing:	2017-2018		
	Senior Second	ary School (10)th	p Adistral
Marking System:	Grading System	Roll No:	4111207 egring Cons
Grade (as per 10th Marksheet):	9.20	Grade Point (as per 10th Marksheet):	.DAZ Ghaziabad

Bank Details:			West
Account Holder Name:	SHEIKH TANVEER AHMAD	Account Number::	20422946823 Director
Bank Name:	STATE BANK OF INDIA	Branch & Code:	SOURA E1860. Engineering College Duhai, Ghaziabad
IFSC Code:	SBIN0001860	MICR Code:	190002010

Address:

SOURA SRINAGAR

Attachment:

Joining Report

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(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2018174538) Bank Passbook

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(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2018174538) Aadhaar Card

(BasicAttachmentModalStuder

type=aadharCard&studentId=;

Admission Details:			
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	OK		

Academic Detai	is or student:				
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
1st Sem (Continuation 1st-2nd Sem)	87.16	1823100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=2018174538)	(academicAtype=marksheet&actualSe
2nd Sem (Promotion 2nd-3rd Sem)	82.51	1823100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=2018174538)	(academicAtype=marksheet&actualSe
3rd Sem (Continuation 3rd-4th Sem)	7.18	1823100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2018174538)	
4th Sem (Promotion 4th-5th Sem)	9.14	1823100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2018174538)	(academic Atype=marksheet&actualSe
5th Sem (Continuation 5th-6th Sem)	8.05	1823100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2018174538)	
6th Sem (Promotion 6th-7th Sem)	8.52	1823100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=2018174538)	
7th Sem (Continuation 7th-8th Sem)	8.00	1823100025	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2018174538)	(academicAtype=marksheet&actualSe

Back (submittedInstitute.php?q=18_19_studentDetail)

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Director R.D. Engineering College Duhai, Graziabad



DBT Application Status:

Submitted

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Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	3rd Semester	Payment Disbursed by Finance	11336			C021911605136	2019- 02-14	APBS	0536040800003809
50000	4th Semester	Payment Disbursed by Finance	11954			C0719Q5080429	2019- 07-05	APBS	0536040800003809
50000	5th Semester	Payment Disbursed by Finance	5432391			C121909462623	2019- 12-11	APBS	536040800003809
50000	6th Semester	Payment Disbursed by Finance	5433189			C042057969185	2020- 04-22	APBS	5.3604080000381E+1
0000	7th Semester	Payment Disbursed by Finance				C112136919424	2021- 11-23	APBS	0536040800003809
0000	7th Semester	Payment Disbursed by Finance				C112136919226	2021- 11-23	APBS	0536040800003809
0000	7th Semester	Payment Disbursed by Finance				C112136918924	2021- 11-23	APBS	0536040800003809
0000	7th Semester	Payment Disbursed by Finance				C122029475402	2020- 12-28	APBS	0536040800003809
0000	7th Semester	Payment Disbursed by Finance				C122029484124	2020- 12-28	APBS	0536040800003809
0000	8th Semester	Payment Disbursed by Finance				C092120737723	2021- 09-17	APBS	0536040800003809
0000	8th Semester	Payment Disbursed by Finance				C092120737455	2021- 09-17	APBS	Q536040800003809
0000	8th Semester	Payment Disbursed by Finance			BAGI	C092120737121	2021- 09-17	APBS	0536040800003809
0000	8th Semester	Payment Disbursed by Finance		P	D. Engine	C092120736831	2021- 09-17	APBS	0536040800003809
0000	8th Semester	Payment Disbursed by				C092120736434	2021- 09-17	APBS	0536040800003809

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Successful	Academic F	an Daymonts

		5 -133					-	Mila
Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No		Date Account No
81632	2nd Year	Payment Disbursed by Finance	11336		7842237397	C021908528806		2019 06248178852 02-14

81632	3rd Year	Payment	5432391					
		Disbursed by	3432391	3950642733	C121903014551	C121903014495	2019-	06248178852
		Finance					12-11	
81632	4th Year	Payment	5434729	1275152924	502244424			
		Disbursed by		1273132924	C032164280798	C032164281389		06248178852
		Finance					03-30	

Personal Details:		
Candidate Id :	2018502309	
Name of the candidate:	SHAISTA SHAFI	
Year of Counselling:	2018-19	1 6 6 E
Mode of Admission:	Through Centralised counselling	
Candidate Rank:	47	
Gender:	Female	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	1997-04-29	
aste Category:	Open (OP)	-
ub-Caste Category:		
hysically Disability:	No	. V.
adhar Details (UID):	461311389938	Charse

Name of the Father/Guardian:	MOHAMMAD SHAFI BHAT	Name of the Mother/Guardian:	MYMOONA
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	Govt Employee	Designation:	
Mobile Number:	9797190398	Mobile Number:	
Family Annual Income:	3,50,001 - 4,50,000		

Address and Contact Detail:	s:		
Mobile Number:	7006231973		
Alternate Mobile Number:	7006706238		Scalled Tarte Assess
Email Address:	shaistashafi924@gmail.com		Reboring Com
Alternate Email Address:		7.0	English
Permanent Address:	Rangil Ganderbal	Current Address:	Rangil Ganderbal
State:	JAMMU AND KASHMIR	State:	Jammu and Kashmir Director
District:	GANDERBAL	District:	GANDERBAR.D. Engineering College Duhai, Graziabad
City:		City:	GANDERBAL
Pin code:	191201	Pin code:	191201

Educational Details:			
	Higher Second	ary School (10+2)th	
Stream:	Diploma	Other Stream (if any):	CIVIL ENGINEERING
Name of the School:	GOVT. POLYTECHNIC GANDERBAL	Address of the School:	Ganderbal
Name of the Board:	Directorate of Technical Education, J&K	Roll No:	0
Year Of Passing:	2016-2017		
	Senior Second	dary School (10)th	
Marking System:	Marking System	Roll No:	912262
Marks Obtained:	369	Total Marks:	500
Percentage:	73.80	Division:	1st Division

Bank Details:			
Account Holder Name:	SHAISTA SHAFI	Account Number::	20422946787
Bank Name:	STATE BANK OF INDIA	Branch & Code:	SOURA SRINAGAR&1860
IFSC Code:	SBIN0001860	MICR Code:	190002010
Address:	SOURA SRINAGAR		

Attachm	nent:				2 a.
Joining Report	•	Bank Passbook	•	Aadhaar Card	•
	(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2018502309)		(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2018502309)		(BasicAttachmentModalStuder type=aadharCard&studentId=;

Admission Details:			
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	ок		

				Ref	ering College	
Academic Details of Student:						
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview	
3rd Sem (Continuation 3rd-4th Sem)	82.10	1823100914	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2018502309)	(academicAltype=marksheet&actualSer	
4th Sem (Promotion 4th-5th Sem)	80.40	1823100914	Pass	type=certificatefffactualSem=4ftstudentUniqueId=20185023091	Graziabad (academicA)	
5th Sem (Continuation 5th-6th Sem)	83.10	1823100914	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2018502309)	(academicAtype=marksheet&actualSer	

6th Sem (Promotion 6th-7th Sem)	86.80	1823100914	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=6&studentUniqueId=2018502309)	(academicAl type=marksheet&actualSer
7th Sem (Continuation 7th-8th Sem)	8.25	1823100914	Pass		(academicAl type=marksheet&actualSer

Back (submittedInstitute.php?q=18_19_studentDetail)

Registrar R.D. Engineering College Ghaziabad

> Director R.D. Engineering College Duhai, Graziabad



DBT Application Status:

Submitted

Successit	il Maintananc	e Fee Payments							8
Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction	PFMS Transaction Id	Date	Payment Mode	Account No
50000	3rd Semester	Payment Disbursed by Finance	10229	AICTE-2018- 00000614		C011806317084	2018- 01-17	APBS	20416189938
50000	4th Semester	Payment Disbursed by Finance	10573			C061808078677	2018- 06-26	APBS	20416189938
50000	5th Semester	Payment Disbursed by Finance	11053			C111805367364	2018- 11-13	APBS	20416189938
50000	6th Semester	Payment Disbursed by Finance	11921			C051925421630	2019- 06-04	APBS	20416189938
50000	7th Semester	Payment Disbursed by Finance	5432282	5432282		C111909163210	2019- 11-16	APBS	20416189938
0000	8th Semester	Payment Disbursed by Finance	5433387				2020- 06-12	APBS	20416189938

Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
123132	2nd Year	Payment Disbursed by Finance	10229		1490783694	C011805478468	C011805478476	2018- 01-30	06248178852
91632	3rd Year	Payment Disbursed by Finance	11053		6267536295	C111801062423	C111801062452	2018- 11-13	06248178852
81632	4th Year	Payment Disbursed by Finance	5432282		3452297775	C111906284006	C111906284000	2019- 11-16	06248178852

Personal Details: Candidate Id: 2017503031 Name of the candidate: AADIL AHMAD GANIE Year of Counselling: 2017-18 Mode of Admission: Through Centralised counselli Candidate Rank: 549 Gender: Male Whether Domicile of J&K?: Yes Date of Birth (DD-MM-YYYY): 1995-11-15

Director R.D. Engineering College Duhai, Graziabad

Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	
Aadhar Details (UID):	673926889688	da
		- 7

Name of the Father/Guardian:	AB JABBAR GANIE	Name of the Mother/Guardian:	NASEEMA
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	labour	Designation:	
Mobile Number:	7006121680	Mobile Number:	8493048318
Family Annual Income:	50,000 - Below		

Address and Contact Details					
Mobile Number:	8825000787				
Alternate Mobile Number:	9797256053	797256053			
Email Address:	aadiljabbar97@gmail.com				
Alternate Email Address:					
Permanent Address:	Barwalla Kangan ganderbal	Current Address:	Barwalla Kangan ganderbal		
tate:	JAMMU AND KASHMIR	State:	Jammu and Kashmir		
District:	Ganderbal	District:	Ganderbal		
City:	Ganderbal	City:	Ganderbal		
Pin code:	191202	Pin code:	191202		

Educational Details:			
	Higher Second	ary School (10+2)th	* *
Stream:	Diploma	Other Stream (if any):	CIVIL ENGINEERING
Name of the School:	GOVT. POLYTECHNIC GANDERBAL	Address of the School:	Beehama Ganderbal, COllege
Name of the Board:	Directorate of Technical Education, J&K	Roll No:	D Englyeambad
Year Of Passing:	2015-2016		L.D. CHEZICA
	Senior Second	dary School (10)th	
Marking System:	Marking System	Roll No:	972264
Marks Obtained:	365	Total Marks:	500 Shac
Percentage:	73.00	Division:	1st Division Director
			R.D. Engineering Colleg Duhai, Ghaziabad
Bank Details:			
Account Holder Name:	AADIL AHMAD GANIE	Account Number::	20416189938

Bank Name:		Branch & Code:	KANGAN&17080	
IFSC Code:	SBIN0017080	MICR Code:	191002102	
Address:	MAIN MARKET KANGAN-191202			

Attachm					
Joining	(BasicAttachmentModalStudent.php?	Bank	(BasicAttachmentModalStudent.php?	Aadhaar	(BasicAttachmentModalStud.
Report	type=joiningReport&studentId=2017503031)	Passbook	type=bankPassbook&studentId=2017503031)	Card	type=aadharCard&studentId

ls Student Admitted?:	Yes	Is Declared by Instittute	Yes	* ×
Examination Type:	Semester	Course Duration:	4	
Remarks:	He is Admitted			

Semester/Year	Percentage/SGPA	Roll	Result	Certificate Preview	
	Obtained	Number	Result	Certificate Preview	Marksheet Preview
3rd Sem (Continuation 3rd-4th Sem)	62.70	1723100902	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2017503031)	(academicAtype=marksheet&actualSe
4th Sem (Promotion 4th-5th Sem)	65.20	1723100902	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2017503031)	(academicA type=marksheet&actualSer
5th Sem (Continuation 5th-6th Sem)	79.40	1723100902	Pass		(academicA type=marksheet&actualSer
6th Sem (Promotion 6th-7th Sem)	77.15	1723100902	Pass		(academicA type=marksheet&actualSer
7th Sem (Continuation 7th-8th Sem)	77.90	1723100902	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2017503031)	(academicA type=marksheet&actualSer

Back (submittedInstitute.php?q=17_18_studentDetail)

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Director R.D. Engineering College Duhai, Ghaziabad



DBT Application Status:

Submitted

	or manicanani	e Fee Payments							
Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction	PFMS Transaction	Date	Payment Mode	Account No as
50000	3rd Semester	Payment Disbursed by Finance	10229	AICTE-2018- 00000614		C011806317104	2018- 01-17	NEFT	per Bank 066304010000132
50000	4th Semester	Payment Disbursed by Finance	10454	AICTE-2019- 00000107		C041810179707	2018- 05-10		0663040100001320
50000	5th Semester	Payment Disbursed by Finance	11053			C111805367414	2018- 11-13	NEFT	0663040100001320
0000	6th Semester	Payment Disbursed by Finance	11921			C051925421741	2019- 06-04	NEFT	0663040100001320
0000	7th Semester	Payment Disbursed by Finance	5432282	5432282		C111909163212	2019- 11-16	NEFT	0663040100001320
0000	8th Semester	Payment Disbursed by Finance	5433387				2020- 06-12	NEFT	0663040100001320

Successful Academic	Fee	Payments
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Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
123132	2nd Year	Payment Disbursed by Finance	10229		1490783694	C011805478468	C011805478476	2018- 01-30	06248178852
91632	3rd Year	Payment Disbursed by Finance	11053		6267536295	C111801062423	C111801062452	2018- 11-13	06248178852
81632	4th Year	Payment Disbursed by Finance	5432282		3452297775	C111906284006	C111906284000	2019-	06248178852

Personal Details:	2011	3
Candidate Id :	2017502531	
Name of the candidate:	asmat jan	
Year of Counselling:	2017-18 C.D. Gh	Y A Y
Node of Admission:	Through Centralised counselling	
Candidate Rank:	325	
Gender:	Female	
Whether Domicile of J&K?:	Yes	3/0
Date of Birth (DD-MM-YYYY):	1998-10-20	Victor

R.D. Engineering College Duhai, Ghaziabad

Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	1
Aadhar Details (UID):	684476003502	Asmat Jan
		1.5

Family/Income Details:			
Name of the Father/Guardian:	mohammad amin wani	Name of the Mother/Guardian:	shakeela banoo
Occupation:	Self Employed	Occupation:	Home Maker
Designation:	shopkeper	Designation:	
Mobile Number:		Mobile Number:	
Family Annual Income:	1,50,001 - 2,50,000		

Address and Contact Details	s:				
Mobile Number:	9697009123				
Alternate Mobile Number:	7006367287				
Email Address:	asmatjan471@GMAIL.COM				
Alternate Email Address:	bariqajan19@gmail.com				
Permanent Address:	wani manchowa manchu, kulgam anantnag jammu and kashmir	Current Address:	wani manchowa manchu, kulgam anantna jammu and kashmir		
State:	JAMMU AND KASHMIR	State:	Jammu and Kashmir		
District:	Kulgam	District:	Kulgam		
City:	Kulgam	City:	Kulgam		
Pin code:	192232	Pin code:	192232		

Educational Details:			
	Higher Second	ary School (10+2)th	
Stream:	Diploma	CIVIL ENGINEERING	
Name of the School:	GOVT. POLYTECHNIC KULGAM	Address of the School:	GOVT. POLYTECHNIC KULGAM
Name of the Board:	Directorate of Technical Education, J&K	Roll No:	Jering Collection
Year Of Passing:	2015-2016		R.D. Chaziabaa
	Senior Second	dary School (10)th	
Marking System:	Grading System	Roll No:	628256
Grade (as per 10th Marksheet):	6.60	Grade Point (as per 10th Marksheet):	C1 -
Bank Details:			Director R.D. Engineering Colleg Duhai, Ghaziabad
Account Holder Name:	ASMAT JAN	Account Number::	0663040100001320

		· 661 1 (66651K)	L)
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	THE JK BANK LTD MUNAND GUFFAN KULGAM&06630
IFSC Code:	JAKAOMUNAND	MICR Code:	
Address:	THE JK BANK LTD MUNANAD GUFFAN KULGAM 192232		

Attachment:

Joining Report

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(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2017502531) Bank Passbook

•

(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2017502531) Aadhaar Card

•

(BasicAttachmentModalStuder type=aadharCard&studentId=;

Admission Details:			
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	She is Admitted		

Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview	Marksheet Preview
3rd Sem (Continuation 3rd-4th Sem)	76.40	1723100907	Pass	● (academicAttachmentPreview.php? type=certificate&&actualSem=3&studentUniqueId=2017502531)	(academicAtype=marksheet&actualSetype=mark
4th Sem (Promotion 4th-5th Sem)	75.60	1723100907	Pass		(academicA type=marksheet&actualSer
5th Sem (Continuation 5th-6th Sem)	80.30	1723100907	Pass	• (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2017502531)	(academicA type=marksheet&actualSer
6th Sem (Promotion 6th-7th Sem)	80.50	1723100907	Pass		(academicA type=marksheet&actualSer
7th Sem (Continuation 7th-8th Sem)	85.10	1723100907	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=7&studentUniqueId=2017502531)	(academicA type=marksheet&actualSer

Back (submittedInstitute.php?q=17_18_studentDetail)

Redistrar P.D. Engileering College Ghaciabad

Director R.D. Engineering College Duhai, Ghaziabad