# R. D. ENGINEERING COLLEGE , DUHAI, GHAZIABAD

# LIST OF PMSSS STUDENTS DURING THE SESSION 2021-2022

| S.NO. | UNIVERSITY ROLL.                         | NAME OF STUDENTS   | YEAR | ALLOTTED<br>BRANCH | ADMISSION<br>YEAR | SCHOLARSHIP AMOUNT(in Rs) | GRAND<br>TOTAL |
|-------|--|--|------|--------------------|-------------------|---------------------------|----------------|
| 1     | 2002310100098                            | SHAHID YASEEN MALIK  | II   | CSE                | 2020              | 83782                     |                |
| 1     | 2000-00-00-00-00-00-00-00-00-00-00-00-00 | SHUJAD ALI   | II   | CE                 | 2020              | 83782                     |                |
| 2     | 2002310000009                            | AHMAD HUSSAIN ✓  | III  | CE                 | 2019              | 83082                     |                |
| 3     | 1902310000001                            | AMANULLAH AHMAD ✓  | III  | CE                 | 2019              | 83082                     |                |
| 4     | 1902310000002                            | IMRAN AHMAD SHEERGOJRIV  | 111  | CE                 | 2019              | 83082                     |                |
| 5     | 1902310000009                            | MUZAFFAR ALI   | 111  | CE                 | 2019              | 83082                     |                |
| 6     | 1902310000014                            | The state of the s | III  | CSE                | 2019              | 83082                     |                |
| 7     | 1902310100025                            | DANISH AHMAD PARA  | III  | CSE                | 2019              | 83082                     |                |
| 8     | 1902310100024                            | DAMINI   |      |                    | 2018              | 83082                     |                |
| 9     | 1823100002                               | ABDUL MUIZZ SHAH   | IV   | CE                 |                   | 83082                     | 1              |
| 10    | 1823100030                               | ZAKIR MUZAFFAR DAR   | IV   | CE                 | 2018              |                           |                |
| 11    | 1823100025                               | SHEIKH TANVEER AHMAD   | IV   | CE                 | 2018              | 83082                     | 915302         |

Registrar R.D. Engineering College Ghaziabad



2021-22

# Full Details of Candidate

**DBT Application Status:** 

Admitted and Verified

| mount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction         | PFMS Transaction |                | Payment<br>Mode | Account No as<br>per Bank |
|-------|-----------------|------------------------------------|----------|------------|--------------------------|------------------|----------------|-----------------|---------------------------|
| 0000  | 1st<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                          |                  |                |                 |                           |
| 0000  | 1st<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                          |                  |                |                 |                           |
| 0000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C022114792787    | 2021-<br>02-10 | NEFT            | 0296041000003371          |
| 0000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C022114793522    | 2021-<br>02-10 | NEFT            | 0296041000003371          |
| 0000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C112150057020    | 2021-<br>12-02 | NEFT            | 0296041000003371          |
| 10000 | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C112150057480    | 2021-<br>12-02 | NEFT            | 0296041000003371          |
| 10000 | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C112150057941    | 2021-<br>12-02 | NEFT            | 0296041000003371          |
| 10000 | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C082111371109    | 2021-<br>08-13 | NEFT            | 0296041000003371          |
| 10000 | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C082111367745    | 2021-<br>08-13 | NEFT            | 0296041000003371          |
| 10000 | 3rd<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                          |                  |                |                 |                           |
| 10000 | 3rd<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                          |                  |                |                 |                           |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | Credit Success           | C022252459902    | 02-28          |                 | 0296041000003371          |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C122141973204    | 12-23          |                 | 0296041000003371          |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                          | C122141972699    | 12-23          |                 | 029604100000337           |
| 10000 | 4th<br>Semester | Payment Disbursed by Finance       |          | Rel        | aziabad<br>Jering Colleg | C062209149399    | 0000           | - NEFT          | 029604100000337           |
| 10000 | 4th<br>Semeste  | Payment                            | 0        | D. Engil   | danng od                 | C062209148432    | 0000           | 0 NEFT          | 029604100000337           |

| 3:09 PM |                 |                                    | PM-USPY       | (SSSJKL)      |                |      |                  |
|---------|-----------------|------------------------------------|---------------|---------------|----------------|------|------------------|
| 10000   | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062209147737 | 0000-<br>00-00 | NEFT | 0296041000003371 |
| 10000   | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062209144757 | 0000-<br>00-00 | NEFT | 0296041000003371 |
| 10000   | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062209144052 | 0000-          | NEFT | 0296041000003371 |
| 10000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312529037 | C012312529037 | 2023-<br>01-10 | NEFT | 0296041000003371 |
| 10000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312527764 | C012312527764 | 2023-<br>01-10 | NEFT | 0296041000003371 |
| 10000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312526483 | C012312526483 | 2023-<br>01-10 | NEFT | 0296041000003371 |
| 10000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312532703 | C012312532703 | 2023-<br>01-10 | NEFT | 0296041000003371 |
| 10000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312530281 | C012312530281 | 2023-<br>01-10 | NEFT | 0296041000003371 |
| 10000   | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C092328935539 | 2023-<br>09-22 | APBS | 0296041000003371 |
| 10000   | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C092328935441 | 2023-<br>09-22 | APBS | 0296041000003371 |
| 10000   | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C092328935292 | 2023-<br>09-22 | APBS | 0296041000003371 |
| 10000   | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C092328933450 | 2023-<br>09-22 | APBS | 0296041000003371 |
| 10000   | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C092328933355 | 2023-<br>09-22 | APBS | 0296041000003371 |

| Academic<br>Fee | Semester | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | Debit/Credit Batch<br>No | PFMS<br>Transaction Id | Date            | Account No<br>as per Bank |
|-----------------|----------|------------------------------------|----------|------------|------------------------|--------------------------|------------------------|-----------------|---------------------------|
| 83782           | 1st Year | Payment<br>Disbursed by<br>Finance | 5435241  | ,          | 1132138331             | C032149471420            | C032149471534          | 2021-<br>03-26  |                           |
| 83782           | 2nd Year | Payment<br>Disbursed by<br>Finance | 5437174  |            | 9818056831             | C032244902073            | C032244902100          | 2022-<br>03-22  | 0624817885                |
| 83782           | 3rd Year | Payment<br>Disbursed by<br>Finance | 5441682  |            | 107596406              | C032361339388            | C032361339317          | _2023-<br>03-25 |                           |

Personal Details:

S.D. Euding Spage

| Candidate Id :              | 2020044860  |              |
|-----------------------------|---|--------------|
| Name of the candidate:      | SHAHID YASEEN MALIK                               | A CONTRACTOR |
| Year of Counselling:        | 2020-21   | 10.00        |
| Mode of Admission:          | Through Centralised counselling                   |              |
| Candidate Rank:             | 14944   | MAK          |
| Gender:                     | Male  |              |
| Whether Domicile of J&K?:   | Yes   | Bitte Visi   |
| Date of Birth (DD-MM-YYYY): | 2001-09-14  |              |
| Caste Category:             | Socially and Economically Backward Classes (SEBC) |              |
| Sub-Caste Category:         | Resident of backward area                         |              |
| Physically Disability:      | No  | له المقالم   |
| Aadhar Details (UID):       | 360169532033                                      | (S) (J)      |

| Family/Income Details:          |                       |                                 |                 |
|---------------------------------|-----------------------|---------------------------------|-----------------|
| Name of the<br>Father/Guardian: | MOHAMMAD YASEEN MALIK | Name of the<br>Mother/Guardian: | MAHMOODA AKHTER |
| Occupation:                     | Self Employed         | Occupation:                     | Home Maker      |
| Designation:                    | FARMER                | Designation:                    |                 |
| Mobile Number:                  | 9541285923            | Mobile Number:                  | 8082351221      |
| Family Annual Income:           | 50,000 - Below        |                                 |                 |

| Address and Contact Details | :                           |                  |                   |
|-----------------------------|-----------------------------|------------------|-------------------|
| Mobile Number:              | 7889975086                  |                  |                   |
| Alternate Mobile Number:    | 8491821450                  |                  |                   |
| Email Address:              | lockdownofcovid19@gmail.com |                  |                   |
| Alternate Email Address:    | aryanmkengisyp36@gmail.com  |                  | ,                 |
| Permanent Address:          | D.K MARG NOORABAD           | Current Address: | D.K MARG NOORABAD |
| State:                      | JAMMU AND KASHMIR           | State:           | JAMMU AND KASHMIR |
| District:                   | KULGAM                      | District:        | KULGAM            |
| City:                       |                             | City:            | Kulgam            |
| Pin code:                   | 192233                      | Pin code:        | 192233            |

|                     | Higher Seconda                          | ry School (10+2)th     | D. B. Gha                 |
|---------------------|---|------------------------|---------------------------|
| Stream:             | Science                                 | Other Stream (if any): |                           |
| Name of the School: | Govt.Hr.Sec.School, D.K.Marg            | Address of the School: | D.K MARG NOORABAD KULGAM. |
| Name of the Board:  | Jammu and Kashmir State Board of School | Roll No:               | 4601271                   |
|                     | Education                               |                        | R.D. Engineering College  |

**Educational Details:** 

| Year Of Passing:                  | 2018-2019      |                                      |         |
|-----------------------------------|----------------|--------------------------------------|---------|
|                                   | S              | enior Secondary School (10)th        |         |
| Marking System:                   | Grading System | Roll No:                             | 4601209 |
| Grade (as per 10th<br>Marksheet): | 8.20           | Grade Point (as per 10th Marksheet): | B1      |

| Bank Details:        |  |                  |                  |
|----------------------|--|------------------|------------------|
| Account Holder Name: | Shahid Ahmad Malik                           | Account Number:: | 0296041000003371 |
| Bank Name:           | THE JAMMU AND KASHMIR BANK LTD               | Branch & Code:   | D K MARG&0296    |
| IFSC Code:           | JAKA0DWMARG                                  | MICR Code:       | 192051050        |
| Address:             | D K MARG, Dano kandi marag, kulgam<br>192231 |                  |                  |

| Attachm           | nent;   |                  |  |                 | * %  |
|-------------------|---|------------------|--|-----------------|--|
| Joining<br>Report | •   | Bank<br>Passbook | •  | Aadhaar<br>Card | •  |
| , incpose         | (BasicAttachmentModalStudent.php?<br>type=joiningReport&studentId=2020044860) |                  | (Basic Attachment Modal Student. php?<br>type=bank Passbook & student Id=2020044860) |                 | (BasicAttachmentModalStuder<br>type=aadharCard&studentId=; |

| Admission Details:    |          |                           |              |
|-----------------------|----------|---------------------------|--------------|
| Is Student Admitted?: | Yes      | Is Declared by Instittute | Yes          |
| Examination Type:     | Semester | Course Duration:          | 4            |
| Remarks:              | verified |                           | 9 <u>.</u> . |

|  |                             |               |        |  | Marksheet Preview                   |
|--|-----------------------------|---------------|--------|--|-------------------------------------|
| Semester/Year                            | Percentage/SGPA<br>Obtained | Roll Number   | Result | Certificate Preview  | marksheet Preview                   |
| 1st Sem<br>(Continuation<br>1st-2nd Sem) | 3.75                        | 2002310000009 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=1&studentUniqueId=2020044860) | ◆ (academ type=marksheet&actua      |
| 2nd Sem<br>(Promotion<br>2nd-3rd Sem)    | 3.90                        | 2002310100098 | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=2&studentUniqueId=2020044860)   | (academ type=marksheet&actua        |
| 3rd Sem<br>(Continuation<br>3rd-4th Sem) | 7.32                        | 2002310100098 | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=3&studentUniqueId=2020044860)   | ◆ (academ<br>- type=marksheet&actua |
| 4th Sem<br>(Promotion<br>4th-5th Sem)    | 6.37                        | 2002310100098 | Pass   |  | ● (academ<br>type=marksheet&actua   |
| 5th Sem<br>(Continuation<br>5th-6th Sem) | 6.75                        | 2002310100098 | Pass   | (academicAttachmentPreview.php?<br>type=certificate&actualSem=5&studentUniqueId=2020044860)    |                                     |

| 6th Sem<br>(Promotion<br>6th-7th Sem) | 6.50 | 2002310100098 | Pass | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=6&studentUniqueId=2020044860) | ● (academ type=marksheet&actua |
|---------------------------------------|------|---------------|------|--|--------------------------------|
|---------------------------------------|------|---------------|------|--|--------------------------------|

Back (submittedInstitute.php?q=20\_21\_studentDetail)

P.D. Engingering Collage



## Full Details of Candidate

DBT Application Status:

Admitted and Verified

| Successful Maintanance | Fee | <b>Payments</b> |  |
|------------------------|-----|-----------------|--|
|------------------------|-----|-----------------|--|

| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | PFMS Transaction<br>Id | Date           | Payment<br>Mode | Account No as<br>per Bank |
|--------|-----------------|------------------------------------|----------|------------|------------------------|------------------------|----------------|-----------------|---------------------------|
| 20000  | 1st<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                |                 |                           |
| 0000   | 1st<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                |                 |                           |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C022133866115          | 2021-<br>03-02 | APBS            | 0683041000003813          |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C022133866368          | 2021-<br>03-02 | APBS            | 0683041000003813          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112150057058          | 2021-<br>12-02 | APBS            | 0683041000003813          |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112150057520          | 2021-<br>12-02 | APBS            | 0683041000003813          |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112150057982          | 2021-<br>12-02 | APBS            | 0683041000003813          |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C082111371225          | 2021-<br>08-13 | APBS            | 0683041000003813          |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C082111370138          | 2021-<br>08-13 | APBS            | 0683041000003813          |
| 10000  | 3rd<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                | х.              |                           |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | Credit Success         | C022252459384          | 2022-<br>02-28 | APBS            | 0683041000003813          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | Credit Success         | C022252459968          | 2022-<br>02-28 | APBS            | 0683041000003813          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122141973247          | 2021-<br>12-23 | APBS            | 0683041000003813          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122141972742          | 2021-<br>12-23 | APBS            | 0683041000003813          |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C062209149447          | 0000-          | APBS            | .0683041000003813         |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | Vey 1                  | C062209148482          | 0000-          | APBS            | 0683041000003813          |

| 1.101111 |                 |                                    | PIVI-USI | PY (555JKL)   |                |      |                  |
|----------|-----------------|------------------------------------|----------|---------------|----------------|------|------------------|
| 10000    | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C062209147787 | 0000-<br>00-00 | APBS | 0683041000003813 |
| 10000    | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C062209144807 | 0000-<br>00-00 | APBS | 0683041000003813 |
| 10000    | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C062209144102 | 0000-          | APBS | 0683041000003813 |
| 10000    | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C022306129582 | 2023-<br>02-07 | APBS | 0683041000003813 |
| 10000    | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C022306109020 | 2023-<br>02-07 | APBS | 0683041000003813 |
| 10000    | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C022306108499 | 2023-<br>02-07 | APBS | 0683041000003813 |
| 10000    | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C022306107983 | 2023-<br>02-07 | APBS | 0683041000003813 |
| 10000    | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C022306082752 | 2023-<br>02-07 | APBS | 0683041000003813 |
| 10000    | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C082330420158 | 2023-<br>08-18 | APBS | 0683041000003813 |
| 10000    | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C082330419337 | 2023-<br>08-18 | APBS | 0683041000003813 |
| 10000    | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C082330418522 | 2023-<br>08-18 | APBS | 0683041000003813 |
| 10000    | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C082330408847 | 2023-<br>08-18 | APBS | 0683041000003813 |
| 10000    | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          | C082330408034 | 2023-<br>08-18 | APBS | 0683041000003813 |

|                 | Comester | Payment Status                     | Annevure  | Voucher No  | Bank Transaction | Debit/Credit Batch | PFMS           | Date           | Account No  |
|-----------------|----------|------------------------------------|-----------|-------------|------------------|--------------------|----------------|----------------|-------------|
| Academic<br>Fee | Semester | Payment Status                     | Alliexure | Voucilei No | Id               | No                 | Transaction Id |                | as per Bank |
| 83782           | 1st Year | Payment<br>Disbursed by<br>Finance | 5435241   |             | 1132138331       | C032149471420      | C032149471534  | 2021-<br>03-26 | 06248178852 |
| 83782           | 2nd Year | Payment<br>Disbursed by<br>Finance | 5437174   |             | 9818056831       | C032244902073      | C032244902100  | 2022-<br>03-22 | 06248178852 |
| 83782           | 3rd Year | Payment<br>Disbursed by            | 5441682   |             | 107596406        | C032361339388      | C032361339317  | 2023-<br>03-25 | 06248178852 |

Personal Details:

| Candidate Id :              | 2020243767                      |              |
|-----------------------------|---------------------------------|--------------|
| Name of the candidate:      | SHUJAUD ALI                     | A            |
| Year of Counselling:        | 2020-21                         | 66           |
| Mode of Admission:          | Through Centralised counselling | -\e          |
| Candidate Rank:             | 20792                           |              |
| Gender:                     | Male                            |              |
| Whether Domicile of J&K?:   | Yes                             |              |
| Date of Birth (DD-MM-YYYY): | 2002-01-08                      | · .          |
| Caste Category:             | Scheduled Tribe (ST)            |              |
| Sub-Caste Category:         | Kargil District                 |              |
| Physically Disability:      | No                              | F-partifica- |
| Aadhar Details (UID):       | 810329026376                    | W. T.        |
|                             |                                 |              |

| Name of the           | SADIQ ALI         | Name of the      | NARGIS BANOO |
|-----------------------|-------------------|------------------|--------------|
| Father/Guardian:      |                   | Mother/Guardian: | * *          |
| Occupation:           | Self Employed     | Occupation:      | Home Maker   |
| Designation:          | Farmer            | Designation:     |              |
| Mobile Number:        | 6005046752        | Mobile Number:   | 6005046752   |
| Family Annual Income: | 50,000 - 1,00,000 |                  |              |

| Address and Contact Details |                           |                  |                              |  |
|-----------------------------|---------------------------|------------------|------------------------------|--|
| Nobile Number:              | 9469877718                |                  |                              |  |
| Alternate Mobile Number:    | 6005046752                |                  |                              |  |
| Email Address:              | shujathbinny999@gmail.com |                  | 9 · •                        |  |
| Alternate Email Address:    | aklunkha@gmail.com        |                  |                              |  |
| Permanent Address:          | Sangrah, sankoo, kargil   | Current Address: | Sangrah,sankoo kargil,Ladakh |  |
| State:                      | LADAKH                    | State:           | LEH LADAKH                   |  |
| District:                   | Kargil                    | District:        | Kargil                       |  |
| City:                       |                           | City:            | Sankoo                       |  |
| Pin code:                   | 194301                    | Pin code:        | 194301 Engine College        |  |

| Educational Details: |  | Cabaal (10+2)th        |  |
|----------------------|--|------------------------|--|
|                      | Higher Secondal                                      | ry School (10+2)th     |  |
| Stream:              | Science  | Other Stream (if any): | S. Sar   |
| Name of the School:  | Govt. Boys Hr. Sec School Kargil                     | Address of the School: | Kargil Director                                  |
| Name of the Board:   | Jammu and Kashmir State Board of School<br>Education | Roll No:               | 911324D. Engineering College<br>Duhai, Ghaziabad |

| Year Of Passing: | 2019-2020      |                               |              |
|------------------|----------------|-------------------------------|--------------|
|                  | Se             | enior Secondary School (10)th |              |
| Marking System:  | Marking System | Roll No:                      | 9133325      |
| Marks Obtained:  | 379            | Total Marks:                  | 500          |
| Percentage:      | 75.80          | Division:                     | 1st Division |

| Bank Details:        |                                |                  |                              |
|----------------------|--------------------------------|------------------|------------------------------|
| Account Holder Name: | Shujaud Ali                    | Account Number:: | 0683041000003813             |
| Bank Name:           | THE JAMMU AND KASHMIR BANK LTD | Branch & Code:   | Lalchowk <b>&amp;</b> KARLAL |
| IFSC Code:           | JAKAOKARLAL                    | MICR Code:       | 194051021                    |
| Address:             | Lalchowk Kargil                |                  |                              |

| Attachm           | nent:   |                  |  |                 |   |
|-------------------|---|------------------|--|-----------------|---|
| Joining<br>Report | •   | Bank<br>Passbook | •  | Aadhaar<br>Card | •   |
|                   | (BasicAttachmentModalStudent.php?<br>type=joiningReport&studentId=2020243767) |                  | (BasicAttachmentModalStudent.php?<br>type=bankPassbook&studentId=2020243767) |                 | (BasicAttachmentModalStuden<br>type=aadharCard&studentId= |

| Admission Details:    |          |                           |     |     |  |
|-----------------------|----------|---------------------------|-----|-----|--|
| Is Student Admitted?: | Yes      | Is Declared by Instittute | Yes |     |  |
| Examination Type:     | Semester | Course Duration:          | 4   | * % |  |
| Remarks:              | verified |                           |     |     |  |

| Academic Detai                           | Is of Student:              |               |        |  |                                   |
|--|-----------------------------|---------------|--------|--|-----------------------------------|
| Semester/Year                            | Percentage/SGPA<br>Obtained | Roll Number   | Result | Certificate Preview  | Marksheet Preview                 |
| 1st Sem<br>(Continuation<br>1st-2nd Sem) | 6.75                        | 2002310100098 | Pass   |  | (academ type=marksheet&actua      |
| 2nd Sem<br>(Promotion<br>2nd-3rd Sem)    | 6.10                        | 2002310000009 | Pass   |  | (academ type=marksheet&actua      |
| 3rd Sem<br>(Continuation<br>3rd-4th Sem) | 5.52                        | 2002310000009 | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=3&studentUniqueId=2020243767)   | • (academ<br>type=marksheet&actua |
| 4th Sem<br>(Promotion<br>4th-5th Sem)    | 4.41                        | 2002310000009 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=4&studentUniqueId=2020243767) | ● (academ<br>type=marksheet&actua |
| 5th Sem<br>(Continuation<br>5th-6th Sem) | 6.68                        | 2002310000009 | Pass   | (academicAttachmentPreview.php?<br>type=certificate@actualSem=5@studentUniqueId=2020243767)    | ● (acaden<br>type=marksheet&actua |

| 6th Sem 6.3<br>(Promotion<br>6th-7th Sem) | 2002310000009 | Pass |  | ◆ (academ type=marksheet&actua |
|---|---------------|------|--|--------------------------------|
|---|---------------|------|--|--------------------------------|

 $Back\ (submittedInstitute.php?q=20\_21\_studentDetail)$ 

P.D. Engine Ving College



## Full Details of Candidate

DBT Application Status:

Submitted

|        |                 | e Fee Payments                     |          |            |                        |                        |                |                 |                           |
|--------|-----------------|------------------------------------|----------|------------|------------------------|------------------------|----------------|-----------------|---------------------------|
| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | PFMS Transaction<br>Id | Date           | Payment<br>Mode | Account No as<br>per Bank |
| 20000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C091914540616          | 2019-<br>09-21 | NEFT            | 0203040800005975          |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          | JS8134     |                        | C111902188397          | 2019-<br>11-08 | NEFT            | 020304080000597           |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C121903062182          | 2019-<br>12-11 | NEFT            | 203040800005975           |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C121926746522          | 2020-<br>01-01 | NEFT            | 203040800005975           |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C012026950166          | 2020-<br>01-22 | NEFT            | 020304080000597           |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C032018437605          | 2020-<br>03-12 | NEFT            | 020304080000597           |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016163119          | 2020-<br>05-19 | NEFT            | 020304080000597           |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016133053          | 2020-<br>05-19 | NEFT            | 020304080000597           |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016177015          | 2020-<br>05-19 | NEFT .          | 020304080000597           |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112289951          | 2021-<br>11-11 | NEFT            | 020304080000597           |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112290252          | 2021-<br>11-11 | NEFT            | 020304080000597           |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112290680          | 2021-<br>11-11 | NEFT            | 020304080000597           |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122032426471          | 2020-<br>12-30 | NEFT            | 020304080000597           |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122032383022          | 2020-<br>12-30 | NEFT -          | 020304080000597           |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | R                      | C032155089379          | 2021-<br>03-29 | NEFT            | 020304080000597           |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by            |          |            | F.D. E.                | CO11155089977          | 2021-<br>03-29 | NEFT            | 020304080000597           |

|       |                 |                                    | 1 111 001     | (00001(L)     |                | 20   |                  |
|-------|-----------------|------------------------------------|---------------|---------------|----------------|------|------------------|
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C032155089653 | 2021-<br>03-29 | NEFT | 0203040800005975 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C082127030746 | 2021-<br>08-23 | NEFT | 0203040800005975 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C082127030213 | 2021-<br>08-23 | NEFT | 0203040800005975 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C092328641899 | 2023-<br>09-22 | APBS | 0203040800005975 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C012256268410 | 2022-<br>02-02 | NEFT | 0203040800005975 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C012256270334 | 2022-<br>02-02 | NEFT | 0203040800005975 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122141965689 | 2021-<br>12-23 | NEFT | 0203040800005975 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122141968104 | 2021-<br>12-23 | NEFT | 0203040800005975 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234871525 | 0000-          | NEFT | 0203040800005975 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234872217 | 0000-          | NEFT | 0203040800005975 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234872996 | 0000-          | NEFT | 0203040800005975 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234873774 | 0000-          | NEFT | 0203040800005975 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234874582 | 0000-          | NEFT | 0203040800005975 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312528669 | C012312528669 | 2023-<br>01-10 | NEFT | 0203040800005975 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312527398 | C012312527398 | 2023-<br>01-10 | NEFT | 0203040800005975 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312526119 | C012312526119 | 2023-<br>01-10 | NEFT | 0203040800005975 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122253762375 | 2022-<br>12-29 | NEFT | 0203040800005975 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122253761386 | 2022-<br>12-29 | NEFT | 0203040800005975 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C09232864349  | 2023<br>09-22  | APBS | 0203040800005975 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C092328643075 | 2023<br>09-22  |      | 0203040800005975 |

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

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

| Personal Details:           |                                 |  |
|-----------------------------|---------------------------------|--|
| Candidate Id :              | 2019027546                      |  |
| Name of the candidate:      | AHMAD HUSSAIN                   |  |
| Year of Counselling:        | 2019-20                         | (9.6)  |
| Mode of Admission:          | Through Centralised counselling | (C)  |
| Candidate Rank:             | 13515                           |  |
| Gender:                     | Male                            |  |
| Whether Domicile of J&K?:   | Yes                             | The second secon |
| Date of Birth (DD-MM-YYYY): | 2000-04-05                      |  |
| Caste Category:             | Scheduled Tribe (ST)            |  |
| Sub-Caste Category:         | Kargil District                 |  |
| Physically Disability:      | No                              | 11   |
| Aadhar Details (UID):       | 307218138198                    | Bul.   |

| Family/Income Details:          |               |                                 | P.D. Englieering dens |
|---------------------------------|---------------|---------------------------------|-----------------------|
| Name of the<br>Father/Guardian: | GHULAM MEHDI  | Name of the<br>Mother/Guardian: | ZANAB BEE             |
| Occupation:                     | Self Employed | Occupation:                     | Home Maker            |
| Designation:                    | Farmer        | Designation:                    | Mar                   |

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

| Address 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 |
| tate:                       | LADAKH             | State:           | CHANDIGARH        |
| District:                   | KARGIL             | District:        | CHANDIGARH        |
| City:                       |                    | City:            | Mohali            |
| Pin code:                   | 194301             | Pin code:        | 140413            |

| Educational Details: |  |                        |              |
|----------------------|--|------------------------|--------------|
|                      | Higher Seconda                                       | 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<br>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 |

| AHMAD HUSSAIN                             | Account Number::   | 0203040800005975   |
|---|--|--|
| THE JAMMU AND KASHMIR BANK LTD            | Branch & Code:   | SANKOO&SANKOO  |
| JAKAOSANKOO                               | MICR Code:   | 194051009  |
| SANKOO, KARGIL, LADAKK, JAMMU AND KASHMIR |  | F/egistrar   |
|   | THE JAMMU AND KASHMIR BANK LTD  JAKAOSANKOO  SANKOO, KARGIL, LADAKK, JAMMU AND | THE JAMMU AND KASHMIR BANK LTD  Branch & Code:  JAKAOSANKOO  MICR Code:  SANKOO, KARGIL, LADAKK, JAMMU AND |

Attachment:

Joining Report (BasicAttachmentModalStudent.php? type=joiningReport&studentId=2019027546)

Bank Passbook (BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019027546)

(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019027546)

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

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

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ring College abad

> R.D. Engineering College Duhai, Ghaziahad



## Full Details of Candidate

DBT Application Status:

Submitted

| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction | PFMS Transaction | Date           | Payment<br>Mode | Account No as<br>per Bank |
|--------|-----------------|------------------------------------|----------|------------|------------------|------------------|----------------|-----------------|---------------------------|
| 20000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C091914540704    | 2019-<br>09-21 |                 | 0749040100000557          |
| 10000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          | JS8208     |                  | C111902189201    | 2019-<br>11-08 | NEFT            | 0749040100000557          |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C121903062753    | 2019-<br>12-11 | NEFT            | 749040100000557           |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C121926747198    | 2020-<br>01-01 | NEFT            | 749040100000557           |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C012026951053    | 2020-<br>01-22 | NEFT : .        | 0749040100000557          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C032018445363    | 2020-<br>03-12 | NEFT            | 0749040100000557          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C052016163689    | 2020-<br>05-19 | NEFT            | 0749040100000557          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C052016147267    | 2020-<br>05-19 | NEFT            | 0749040100000557          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C052016177475    | 2020-<br>05-19 | NEFT            | 0749040100000557          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C112112290006    | 2021-<br>11-11 | NEFT            | 0749040100000557          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C112112290325    | 2021-<br>11-11 | NEFT            | 0749040100000557          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C112112290760    | 2021-<br>11-11 | NEFT            | 0749040100000557          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C122032427165    | 2020-<br>12-30 | NEFT            | 0749040100000557          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C122032392238    | 2020-<br>12-30 | NEFT            | 0749040100000557          |
| 0000   | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C032155089416    | 2021-<br>03-29 |                 | 0749040100000557          |
| 0000   | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | E.               | C032155098015    | 2021-<br>03-29 | NEFT            | 0749040100000557          |

| 10000 | 4th             | Decision 1                         | PM-USP        | Y (SSSJKL)    |                |                     |                  |
|-------|-----------------|------------------------------------|---------------|---------------|----------------|---------------------|------------------|
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C032155089697 | 2021-<br>03-29 | NEFT                | 074904010000055  |
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C082127030811 | 2021-<br>08-23 | NEFT                | 0749040100000557 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C082127030278 | 2021-<br>08-23 | NEFT                | 0749040100000557 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C082324724054 | 2023-<br>08-12 | APBS                | 0749040100000557 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C012256268807 | 2022-<br>02-02 | NEFT                | 0749040100000557 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C012256270792 | 2022-<br>02-02 | NEFT                | 0749040100000557 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122141966280 | 2021-<br>12-23 | NEFT                | 0749040100000557 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122141968695 | 2021-<br>12-23 | NEFT                | 0749040100000557 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234871683 | 0000-          | NEFT                | 0749040100000557 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234872397 | 0000-          | NEFT                | 0749040100000557 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234873177 | 0000-          | NEFT                | 0749040100000557 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234873956 | 0000-          | NEFT                | 0749040100000557 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C062234874764 | 0000-          | NEFT                | 0749040100000557 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312528730 | C012312528730 | 2023-<br>01-10 | NEFT                | 0749040100000557 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312527459 | C012312527459 | 2023-<br>01-10 | NEFT                | 0749040100000557 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312526179 | C012312526179 | 2023-<br>01-10 | NEFT                | 0749040100000557 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122253764736 | 2022-<br>12-29 | NEFT                | 0749040100000557 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C122253761466 | 2022-<br>12-29 | THE PERSON NAMED IN | 0749040100000557 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |               | C082324728010 | 2023-<br>08-11 | APBS                | 0749040100000557 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance       |               | C082324727255 | 2023-<br>08-11 |                     | 0749040100000557 |

| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C082324726237 | 2023-<br>08-11 | APBS | 0749040100000557 |
|-------|-----------------|------------------------------------|---------------|----------------|------|------------------|
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C082324725394 | 2023-<br>08-11 | APBS | 0749040100000557 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C082324724486 | 2023-<br>08-12 | APBS | 0749040100000557 |

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

| Personal Details:           |   |           |
|-----------------------------|---|-----------|
| Candidate Id :              | 2019033444  |           |
| Name of the candidate:      | AMANULLAH AHMED                                   |           |
| Year of Counselling:        | 2019-20   |           |
| Mode of Admission:          | Through Centralised counselling                   | 88        |
| Candidate Rank:             | 13162   | 14        |
| Gender:                     | Male  |           |
| Whether Domicile of J&K?:   | Yes   | Wins.     |
| Date of Birth (DD-MM-YYYY): | 2000-03-01  |           |
| Caste Category:             | Socially and Economically Backward Classes (SEBC) |           |
| Sub-Caste Category:         | Resident of backward area                         |           |
| Physically Disability:      | No  | Amanullah |
| Aadhar Details (UID):       | 629555988360                                      | Amaneer   |

| Family/Income Details:          |              |                              | Residence College |
|---------------------------------|--------------|------------------------------|-------------------|
| Name of the<br>Father/Guardian: | GH NABI SHAH | Name of the Mother/Guardian: | TAHMEENA BEGUM    |
| Occupation:                     | Employed     | Occupation:                  | Home Maker        |
| Designation:                    | DAILY WAGES  | Designation:                 | War -             |

 Mobile Number:
 9858111476
 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: DODA City: Pin code: 182202 Pin code: 182202

| Educational Details: |   |                        |              |
|----------------------|---|------------------------|--------------|
|                      | Higher Seconda                                    | ry School (10+2)th     |              |
| Stream:              | Science   |                        |              |
| 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)

Bank Passbook

ook 👁

(Basic Attachment Modal Student. php? type=bank Passbook & student Id=2019033444) Aadhaar Card

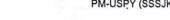
Registrar

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

Back (submittedInstitute.php?q=19\_20\_studentDetail)



| T               |           |  |
|-----------------|-----------|--|
| DBT Application | Submitted |  |
| Status:         |           |  |
| L               |           |  |

Full Details of Candidate

| ouccess! | ul Maintana       | ince i ee ra                          | ymenes   |               |                        |               |                |                 |                           |
|----------|-------------------|---------------------------------------|----------|---------------|------------------------|---------------|----------------|-----------------|---------------------------|
| Amount   | Semester          | Payment<br>Status                     | Annexure | Voucher<br>No | Bank<br>Transaction Id |               | Date           | Payment<br>Mode | Account No as<br>per Bank |
| 20000    | 1st<br>Semester   | Payment<br>Disbursed<br>by<br>Finance |          |               |                        | C091914540656 | 2019-<br>09-21 | NEFT            | 34496044643               |
| 10000    | 1st<br>Semester   | Payment<br>Disbursed<br>by<br>Finance |          | JS8592        |                        | C111902188780 | 2019-<br>11-08 | NEFT            | 34496044643               |
| 10000    | 1st<br>Semester   | Payment<br>Disbursed<br>by<br>Finance |          |               |                        | C121903062432 | 2019-<br>12-11 | NEFT            | 34496044643               |
| 10000    | 1st<br>Semester   | Payment<br>Disbursed<br>by<br>Finance |          |               |                        | C121926746841 | 2020-<br>01-01 | NEFT            | 34496044643               |
| 10000    | 2nd<br>Semester   | Payment<br>Disbursed<br>by<br>Finance |          |               | ,                      | C012026950594 | 2020-<br>01-22 | NEFT            | 34496044643               |
| 10000    | 2nd<br>Semester   | Payment<br>Disbursed<br>by<br>Finance |          |               |                        | C032018444882 | 2003-<br>12-20 |                 | 34496044643               |
| 10000    | 2nd<br>Semester   | Payment<br>Disbursed<br>by<br>Finance |          |               |                        | C052016163377 | 2020-<br>05-19 |                 | 34496044643               |
| 10000    | 2nd ·<br>Semester | Payment<br>Disbursed<br>by<br>Finance | 5        |               |                        | C052016146868 | 2020-<br>05-19 |                 | 34496044643               |
| 10000    | 2nd<br>Semester   | Payment<br>Disbursed<br>by            |          |               |                        | C052016177330 | the time the   |                 | 34496044643               |

|       |                 |                                       |   |   | PIVI-US                                  | PY (SSSJKL)   |                |      |                 |
|-------|-----------------|---------------------------------------|---|---|--|---------------|----------------|------|-----------------|
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   | - II                                     | C112112289977 | 2021-<br>11-11 | NEFT | 34496044643     |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance | Ξ |   | 2 10 10 10 10 10 10 10 10 10 10 10 10 10 | C112112290288 | 2021-<br>11-11 | NEFT | 34496044643     |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   |  | C112112290719 | 2021-<br>11-11 | NEFT | 34496044643     |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   | E  | C122032426773 | 2020-<br>12-30 | NEFT | 34496044643     |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   | - 54                                     | C122032383200 | 2020-<br>12-30 | NEFT | 34496044643     |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | п | * |  | C032155089398 | 2021-<br>03-29 | NEFT | 34496044643     |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   |  | C032155089997 | 2021-<br>03-29 | NEFT | 34496044643     |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | 1 |   |  | C032155089676 | 2021-<br>03-29 | NEFT | 34496044643     |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   |  | C082127030778 | 2021-<br>08-23 | NEFT | 34496044643     |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | 3 |   |  | C082127030245 | 2021-<br>08-23 | 180  | 34496044643     |
| 10000 | 5th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   | •  | C082324724044 | 2023-<br>08-12 |      | 007104100000146 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |   | <  | C012256268600 | 02-02          |      | 34496044643     |

|       |                 |                                       |                | 1 10-031 1 (3 |               |                |      |             |
|-------|-----------------|---------------------------------------|----------------|---------------|---------------|----------------|------|-------------|
| 10000 | 5th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                |               | C012256270555 | 2022-<br>02-02 | NEFT | 34496044643 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                |               | C122141965972 | 2021-<br>12-23 | NEFT | 34496044643 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                |               | C122141968387 | 2021-<br>12-23 | NEFT | 34496044643 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                |               | C062234871597 | 0000-          | NEFT | 34496044643 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                |               | C062234872299 | 0000-          | NEFT | 34496044643 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                |               | C062234873078 | 0000-          | NEFT | 34496044643 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | ONE HAILER OVE |               | C062234873856 | 0000-          | NEFT | 34496044643 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                |               | C062234874664 | 0000-          | NEFT | 34496044643 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | 2              | C012312528702 | C012312528702 | 2023-<br>01-10 | NEFT | 34496044643 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                | C012312527431 | C012312527431 | 2023-<br>01-10 | NEFT | 34496044643 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | •              | C012312526151 | C012312526151 | 2023-<br>01-10 |      | 34496044643 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |                | C.D.E         | C/22253762415 | 12-29          |      | 34496044643 |

|       |                 | Y                                     |   | 1 101-001 | (3331KL)      |                |      |                  |
|-------|-----------------|---------------------------------------|---|-----------|---------------|----------------|------|------------------|
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |           | C122253761426 | 2022-<br>12-29 | NEFT | 34496044643      |
| 10000 | 8th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   | 4         | C082324727946 | 2023-<br>08-11 | APBS | 0071041000001466 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance          |   |           | C082324727191 | 2023-<br>08-11 | APBS | 0071041000001466 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance          |   | ×         | C082324726173 | 2023-<br>08-11 | APBS | 0071041000001466 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance          | 1 |           | C082324725330 | 2023-<br>08-11 | APBS | 0071041000001466 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |   |           | C082324724425 | 2023-<br>08-12 | APBS | 0071041000001466 |

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

Personal Details:

|                             | FW-OOFT (GOOGNE)                                  | *     |
|-----------------------------|---|-------|
| 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   |       |
| 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  | Luchu |
| Aadhar Details (UID):       | 590411076359                                      | Viete |

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

| Mobile Number:              | 8491015957            |                  |                |
|-----------------------------|-----------------------|------------------|----------------|
| Alternate Mobile<br>Number: | 8493031941            |                  | n Actra        |
| Email Address:              | sameersg009@gmail.com |                  | n Engindering  |
| Alternate Email<br>Address: |                       |                  | Ghaziaba       |
| Permanent Address:          | CHERWAN KANGAN        | Current Address: | CHERWAN KANGAN |
| remanent Address.           |                       | 1                |                |

| District: | GANDERBAL | District: | GANDERBAL |
|-----------|-----------|-----------|-----------|
| City:     |           | City:     | GANDERBAL |
| Pin code: | 191202    | Pin code: | 191202    |

| Educational Details: |   |                        |              |
|----------------------|---|------------------------|--------------|
|                      | Higher Secondar                                   | y School (10+2)th      |              |
| Stream:              | Science   | Other Stream (if any): |              |
| Name of the School:  | Govt.Boys Hr.Sec.School,<br>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<br>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        |                  | and and the control of the control o |

Attachment:

Joining Report

(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2019087436)

Bank Passbook
(BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2019087436)

| Admission Details:       |          |                              |     |
|--------------------------|----------|------------------------------|-----|
| Is Student<br>Admitted?: | Yes      | Is Declared by<br>Instittute | Yes |
| Examination Type:        | Semester | Course Duration:             | 4   |
| Remarks:                 | ok       |                              |     |

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

Back (submittedInstitute.php?q=19\_20\_studentDetail)

Director

R.D. Engineering College

Duhai, Ghaziabad

7/7





# Full Details of Candidate

| DBT Application | Submitted |  |  |
|-----------------|-----------|--|--|
| Status:         |           |  |  |

| Successf | ul Maintana     | nce Fee Pa                             | yments   |               |                        |                        |                |                 |                           |
|----------|-----------------|--|----------|---------------|------------------------|------------------------|----------------|-----------------|---------------------------|
| Amount   | Semester        | Payment<br>Status                      | Annexure | Voucher<br>No | Bank<br>Transaction Id | PFMS<br>Transaction Id | Date           | Payment<br>Mode | Account No as<br>per Bank |
| 20000    | 1st<br>Semester | Payment<br>Disbursed<br>by<br>Finance  | -0       |               |                        | C091916816950          | 2019-<br>09-21 | NEFT            | 0096041000001448          |
| 10000    | 1st<br>Semester | Payment<br>Disbursed<br>by<br>Finance  |          | JS8958        |                        | C111902190085          | 2019-<br>11-08 | NEFT            | 0096041000001448          |
| 10000    | 1st<br>Semester | Payment<br>Disbursed<br>by<br>Finance  |          |               |                        | C121903063481          | 2019-<br>12-11 | NEFT            | 96041000001448            |
| 10000    | 1st<br>Semester | Payment<br>Disbursed<br>by<br>Finance  |          | ***           | a fa said              | C121926747984          | 2020-<br>01-01 |                 | 96041000001448            |
| 10000    | 2nd<br>Semester | Payment<br>Disbursed<br>by<br>Finance  |          |               |                        | C012026952048          | 2020-<br>01-22 |                 | 0096041000001448          |
| 10000    | 2nd<br>Semester | Payment<br>Disbursed<br>by<br>Finance  |          |               |                        | C032018446384          | 2003-<br>12-20 |                 | 0096041000001448          |
| 10000    | 2nd<br>Semester | Payment Disbursed by Finance           |          |               |                        | C05201616439           | 05-19          |                 | 0096041000001448          |
| 10000    | 2nd<br>Semester | Payment<br>Disbursed<br>by<br>Finance  |          |               |                        | C05201614813           | 2 2020<br>05-1 |                 | 009604100000144           |
| 10000    | 2nd<br>Semeste  | Payment<br>r Disburse<br>by<br>Finance |          |               | X.                     | G                      | 2020           | NEFT 2          | 009604100000144           |

| РМ    |                 |                                       |              | • | PM-US   | PY (SSSJKL)   |                  |      |                  |
|-------|-----------------|---------------------------------------|--------------|---|---|---------------|------------------|------|------------------|
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   |   | C112112290076 | 2021-<br>11-11   | NEFT | 0096041000001448 |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   | A contract of the contract of | C112112290425 | 2021-<br>11-11   | NEFT | 0096041000001448 |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance | is<br>E      |   |   | C112112290893 | 2021-<br>11-11   | NEFT | 0096041000001448 |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   |   | C122032427815 | 2020-<br>12-30   | NEFT | 0096041000001448 |
| 10000 | 3rd<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   |   | C122032392582 | 2020-<br>12-30   | NEFT | 0096041000001448 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | 2            |   | 241   | C032155089457 | 2021-<br>03-29   | 1    | 0096041000001448 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance | 1<br>2<br>20 |   |   | C032155090074 | 2021-<br>03-29   |      | 0096041000001448 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   |   | C032155089762 | 2 2021-<br>03-29 |      | 0096041000001448 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   |   | C082127030900 | 08-23            |      | 0096041000001448 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   |   | C08212703037  | 3 2021<br>08-2   |      | 0096041000001448 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |              |   |   | C09232864191  | 1 2023<br>09-2   |      | 0096041000001448 |
| 10000 | 5th<br>Semester | Payment Disbursed by Finance          |              |   |   | C01225626917  | 6 2022<br>02-0   |      | 009604100000144  |

| 7/10  |                 |                                       |       |   | 20 SW         |               |                 |      | Commence of the Commence of th |
|-------|-----------------|---------------------------------------|-------|---|---------------|---------------|-----------------|------|--|
| 10000 | Semester        | Payment<br>Disbursed<br>by<br>Finance |       |   |               | C012256271224 | 2022-<br>02-02  | NEFT | 0096041000001448   |
| 10000 | Semester        | Payment<br>Disbursed<br>by<br>Finance | 3 8 8 |   |               | C122141966847 | 2021-<br>12-23  | NEFT | 0096041000001448   |
| 10000 | 5th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       | 2 |               | C122141969262 | 2021-<br>12-23  | NEFT | 0096041000001448   |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   |               | C062234871825 | 0000-           | NEFT | 0096041000001448   |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   | EX.           | C062234872549 | 0000-           | NEFT | 0096041000001448   |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   | , 10 m        | C062234873336 | 0000-           |      | 0096041000001448   |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   | P 10          | C062234874114 | 0000-           |      | 0096041000001448   |
| 10000 | 6th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   |               | C06223487492  | 00-00           |      | 0096041000001448   |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   | C012312528802 | C01231252880  | 2 2023<br>01-10 |      | 0096041000001448   |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   | C012312527531 | C01231252753  | 1 2023<br>01-1  |      | 0096041000001448   |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   | C01231252625  | C01231252625  | 01-1            |      | 009604100000144  |
| 10000 | 7th<br>Semester | Payment<br>Disbursed<br>by<br>Finance |       |   |               | C1222537648   | 12-2            |      | 009604100000144  |

|       | -,              |                              | PIVI-USP | 1 (2221KL)    |                |      |                  |
|-------|-----------------|------------------------------|----------|---------------|----------------|------|------------------|
| 10000 | 7th<br>Semester | Payment Disbursed by Finance |          | C122253761560 | 2022-<br>12-29 | NEFT | 0096041000001448 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance |          | C092328643572 | 2023-<br>09-22 | APBS | 0096041000001448 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance |          | C092328643314 | 2023-<br>09-22 | APBS | 0096041000001448 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance |          | C092328642893 | 2023-<br>09-22 | APBS | 0096041000001448 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance |          | C092328642610 | 2023-<br>09-22 | APBS | 0096041000001448 |
| 10000 | 8th<br>Semester | Payment Disbursed by Finance |          | C092328642100 | 2023-<br>09-22 |      | 0096041000001448 |

| Successful | Academic Fee | Payments |
|------------|--------------|----------|
|------------|--------------|----------|

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

Personal Details:

| Candidate Id :              | 2019150124                      |          |
|-----------------------------|---------------------------------|----------|
| Name of the candidate:      | MUZAFFAR ALI                    |          |
| Year of Counselling:        | 2019-20                         | (A 5)    |
| Mode of Admission:          | Through Centralised counselling |          |
| Candidate Rank:             | 9293                            |          |
| Gender:                     | Male                            |          |
| Whether Domicile of J&K?:   | Yes                             | <u> </u> |
| Date of Birth (DD-MM-YYYY): | 2002-05-01                      |          |
| Caste Category:             | Scheduled Tribe (ST)            |          |
| Sub-Caste Category:         | Kargil District                 |          |
| Physically Disability:      | No                              |          |
| Aadhar Details (UID):       | 971463796321                    |          |

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

| Address and Contact         | Details:                  |                  | Restring Com                                |
|-----------------------------|---------------------------|------------------|---|
| Mobile Number:              | 6005478155                |                  | n English and                               |
| Alternate Mobile<br>Number: | 6005046752                |                  | P.U. GIR                                    |
| Email Address:              | muzaffarhussain3288@gmail | .com             | Director                                    |
| Alternate Email<br>Address: | aklunkha@gmail.com        |                  | R.D. Engineering Colleg<br>Duhai, Ghaziabad |
| Permanent Address:          | Sangrah Sankoo Kargil     | Current Address: | Zamstiang Kargil                            |
| State:                      | LADAKH                    | State:           | JAMMU AND KASHMIR                           |

| 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 Seconda                                    | ary School (10)th                    | E 513E 2429 39 EXPERIMENTAL SECTION AND ADDRESS. |
| Marking System:                   | Grading System                                    | Roll No:                             | 9135290  |
| Grade (as per 10th<br>Marksheet): | 9.00  | Grade Point (as per 10th Marksheet): | A2   |

| Bank Details:           |                                |                  |                    |
|-------------------------|--------------------------------|------------------|--------------------|
| Account Holder<br>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

1

(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2019150124) Bank Passbook

1

Aa**d**ł Card

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

| Admission Details:       |          |  |     |  |
|--------------------------|----------|--|-----|--|
| Is Student<br>Admitted?: | Yes      | Is Declared by Instittute  | Yes |  |
| Examination Type:        | Semester | Course Duration:   | 4   |  |
| Remarks:                 | ok       | The second secon |     |  |

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

Back (submittedInstitute.php?q=19\_20\_studentDetail)

R.D. Engineering College Duhai, Ghaziahad



## Full Details of Candidate

**DBT Application Status:** 

Submitted

| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | PFMS Transaction<br>Id | Date           | Payment<br>Mode | Account No as<br>per Bank |
|--------|-----------------|------------------------------------|----------|------------|------------------------|------------------------|----------------|-----------------|---------------------------|
| 20000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C091914540613          | 2019-<br>09-21 | APBS .          | 0081040800026299          |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          | JS8438     |                        | C111902188374          | 2019-<br>11-08 | APBS            | 0081040800026299          |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C121903062166          | 2019-<br>12-11 | APBS            | 81040800026299            |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C121926746502          | 2020-<br>01-01 | APBS            | 81040800026299            |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C012026950141          | 2020-<br>01-22 | APBS            | 0081040800026299          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C032018437581          | 2003-<br>12-20 | APBS            | 0081040800026299          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016163103          | 2020-<br>05-19 | APBS            | 0081040800026299          |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016133029          | 2020-<br>05-19 | APBS            | 0081040800026299          |
| 10000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016176991          | 2020-<br>05-19 | APBS            | 0081040800026299          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112289948          | 2021-<br>11-11 | APBS            | 0081040800026299          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112290248          | 2021-<br>11-11 | APBS            | 0081040800026299          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112290676          | 2021-<br>11-11 | APBS            | 0081040800026299          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122032426462          | 2020-<br>12-30 | APBS            | 0081040800026299          |
| 10000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122032383013          | 12-30          | APBS            | 0081040800026299          |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C032155089376          | 03-29          | au.             | 0081040800026299          |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C032155089974          | 2021-<br>03-29 | APBS            | 0081040800026299          |

| 10000 | 4th             | Payment                            | ,, <del></del> | (0001KL)      |                |      |                  |
|-------|-----------------|------------------------------------|----------------|---------------|----------------|------|------------------|
|       | Semester        | Disbursed by<br>Finance            |                | C032155089650 | 2021-<br>03-29 | APBS | 0081040800026299 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C082127030743 | 2021-<br>08-23 | APBS | 0081040800026299 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C082127030210 | 2021-<br>08-23 | APBS | 0081040800026299 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C082324724036 | 2023-<br>08-12 | APBS | 0081040800026299 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C012256268397 | 2022-<br>02-02 | APBS | 0081040800026299 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C012256270321 | 2022-02-02     | APBS | 0081040800026299 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C122141965675 | 2021-<br>12-23 | APBS | 0081040800026299 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C122141968090 | 2021-<br>12-23 | APBS | 0081040800026299 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C062234871519 | 0000-          | APBS | 0081040800026299 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C062234872211 | 0000-          | APBS | 0081040800026299 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C062234872990 | 0000-          | APBS | 0081040800026299 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C062234873768 | 0000-          | APBS | 0081040800026299 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C062234874576 | 0000-          | APBS | 0081040800026299 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312528668  | C012312528668 | 2023-<br>01-10 | APBS | 0081040800026299 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312527397  | C012312527397 | 2023-<br>01-10 | APBS | 0081040800026299 |
| 0000  | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012312526118  | C012312526118 | 2023-<br>01-10 | APBS | 0081040800026299 |
| 0000  | 7th<br>Semester | Payment Disbursed by Finance       |                | C122253762372 | 2022-<br>12-29 | APBS | 0081040800026299 |
| 0000  | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C122253761383 | 2022-<br>12-29 | APBS | 0081040800026299 |
| 0000  | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |                | C082324727868 | 2023-<br>08-11 | APBS | 0081040800026299 |
| 0000  | 8th<br>Semester | Payment Disbursed by Finance       |                | C082324727113 | 2023-<br>08-11 | APBS | 0081040800026299 |

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

| Success | ul Academic | Fee | <b>Payments</b> |
|---------|-------------|-----|-----------------|
|---------|-------------|-----|-----------------|

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

| andidate Id :              | 2019063737                      |        |
|----------------------------|---------------------------------|--------|
| lame of the candidate:     | DANISH AHMAD PARA               | A      |
| ear of Counselling:        | 2019-20                         | 126    |
| Node of Admission:         | Through Centralised counselling |        |
| andidate Rank:             | 10456                           | 1      |
| ender:                     | Male                            | ELA#   |
| /hether Domicile of J&K?:  | Yes                             |        |
| ate of Birth (DD-MM-YYYY): | 1999-08-03                      |        |
| aste Category:             | Open (OP)                       | · ~    |
| ub-Caste Category:         |                                 |        |
| hysically Disability:      | No                              | 810-   |
| adhar Details (UID):       | 769360805456                    | Jum El |

| Family/Income Details:          |                   | 800 Mary 1800                |
|---------------------------------|-------------------|------------------------------|
| Name of the<br>Father/Guardian: | FAROOQ AHMAD PARA | Name of the Mother/Guardian: |
| Occupation:                     | Self Employed     | Occupation: Home Maker       |
| Designation:                    | DRIVER            | Designation:                 |

| 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:          | ВЕЕНАМА               | Current Address: | ВЕЕНАМА           |
| 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     |                     |  |
| 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:           | JAKA0GANDER                    | MICR Code:       | 191051101        |
| Address:             | BEEHAMA GANDERBAL              |                  |                  |

Attachment:

Joining Report

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

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

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

Admission Details:

|                       |          |                           | 2 % |
|-----------------------|----------|---------------------------|-----|
| 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<br>Obtained | Roll Number   | Result | Certificate Preview  | Marksheet Preview                 |
| 1st Sem<br>(Continuation<br>1st-2nd Sem) | 4.66                        | 1902310100025 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=1&studentUniqueId=2019063737) | (academ type=marksheet&actua      |
| 2nd Sem<br>(Promotion<br>2nd-3rd Sem)    | 6.44                        | 1902310100025 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=2&studentUniqueId=2019063737) | (academ type=marksheet&actua      |
| 3rd Sem<br>(Continuation<br>3rd-4th Sem) | 5.05                        | 1902310100025 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=3&studentUniqueId=2019063737) | (academ type=marksheet&actua      |
| 4th Sem<br>(Promotion<br>4th-5th Sem)    | 7.24                        | 1902310100025 | Pass   |  | ● (academ<br>type=marksheet&actua |
| 5th Sem<br>(Continuation<br>5th-6th Sem) | 5.64                        | 1902310100025 | Pass   | • (academicAttachmentPreview.php? type=certificate&&actualSem=5&studentUniqueId=2019063737)    | ● (academ<br>type=marksheet&actua |
| 6th Sem<br>(Promotion<br>6th-7th Sem)    | 4.56                        | 1902310100025 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=6&studentUniqueId=2019063737) | ● (academ<br>type=marksheet&actua |
| 7th Sem<br>(Continuation<br>7th-8th Sem) | 6.22                        | 1902310100025 | Pass   | • (academicAttachmentPreview.php?<br>type=certificate&&actualSem=7&studentUniqueId=2019063737) | (academ type=marksheet&actua      |

 $Back \ (submittedInstitute.php?q=19\_20\_studentDetail)$ 

D



### Full Details of Candidate

DBT Application Status:

Submitted

| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | PFMS Transaction<br>Id     | Date           | Payment<br>Mode          | Account No as<br>per Bank |
|--------|-----------------|------------------------------------|----------|------------|------------------------|----------------------------|----------------|--------------------------|---------------------------|
| 20000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C091914540624              | 2019-<br>09-21 | NEFT                     | 0859041000000380          |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          | JS7776     |                        | C111902188452              | 2019-<br>11-08 | NEFT                     | 0859041000000380          |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C121903062219              | 2019-<br>12-11 | NEFT                     | 859041000000380           |
| 0000   | 1st<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C121926746564              | 2020-<br>01-01 | NEFT                     | 859041000000380           |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C012026950230              | 2020-<br>01-22 | NEFT                     | 0859041000000380          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C032018437669              | 2020-<br>03-12 | NEFT                     | 0859041000000380          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016163154              | 2020-<br>05-19 | NEFT                     | 0859041000000380          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016133116              | 2020-<br>05-19 | NEFT                     | 0859041000000380          |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C052016177077              | 2020-<br>05-19 | NEFT                     | 0859041000000380          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112289959              | 2021-          | NEFT                     | 0859041000000380          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112290260              | 2021-<br>11-11 | NEFT                     | 0859041000000380          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C112112290689              | 2021-<br>11-11 | NEFT                     | 0859041000000380          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122032426501              | 2020-<br>12-30 | NEFT                     | 0859041000000380          |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122032383051              | 2020-<br>12-30 | NEFT<br>103 <sup>8</sup> | 0859041000000380          |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | L'E                    | C032155089 <del>38</del> 4 | 2021-<br>03-29 | NEFT .                   | 0859041000000380          |
| 10000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C032155089982              | 2021-<br>03-29 | NEFT                     | 0859041000000380          |

|       |                 |                                    |  | PIVI-USPT (   | 3333KL)       |                |              |                  |
|-------|-----------------|------------------------------------|--|---------------|---------------|----------------|--------------|------------------|
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C032155089658 | 2021-<br>03-29 | NEFT         | 0859041000000380 |
| 0000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C082127030753 | 2021-<br>08-23 | NEFT         | 0859041000000380 |
| 10000 | 4th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C082127030220 | 2021-<br>08-23 | NEFT         | 0859041000000380 |
| 0000  | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C092328641900 | 2023-<br>09-22 | APBS         | 0859041000000380 |
| 0000  | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C012256268443 | 2022-<br>02-02 | NEFT         | 0859041000000380 |
| 0000  | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C012256270375 | 2022-<br>02-02 | NEFT         | 0859041000000380 |
| 0000  | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C122141965736 | 2021-<br>12-23 | NEFT         | 0859041000000380 |
| 10000 | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C122141968151 | 2021-<br>12-23 | NEFT         | 0859041000000380 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C062234871536 | 0000-          | NEFT         | 0859041000000380 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C062234872229 | 0000-<br>00-00 | NEFT         | 0859041000000380 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C062234873008 | 0000-<br>00-00 | NEFT         | 0859041000000380 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C062234873786 | 0000-          | NEFT -       | 0859041000000380 |
| 10000 | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C062234874594 | 0000-          | NEFT         | 0859041000000380 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |  | C012312528674 | C012312528674 | 2023-<br>01-10 | NEFT         | 0859041000000380 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |  | C012312527403 | C012312527403 | 2023-<br>01-10 | NEFT         | 0859041000000380 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |  | C012312526124 | C012312526124 | 2023-<br>01-10 | NEFT         | 0859041000000380 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C122253762381 | 2022-<br>12-29 | NEFT         | 0859041000000380 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C122253761392 |                | NEFT<br>(898 | 0859041000000380 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |  | F.J.          | C092328643502 | 09-22          |              | 0859041000000380 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |  |               | C092328643079 | 2023-<br>09-22 | Direc        | 0859041000000380 |

R.D. Engineering College Duhai, Ghaziahad

| 10000 | 8th<br>Semester | Payment Disbursed by Finance       | C092328642824 | 2023-<br>09-22 | APBS | 0859041000000380 |
|-------|-----------------|------------------------------------|---------------|----------------|------|------------------|
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C092328642541 | 2023-<br>09-22 | APBS | 0859041000000380 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C092328642031 | 2023-<br>09-22 | APBS | 0859041000000380 |

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

| Personal Details:           |                                 |                        |
|-----------------------------|---------------------------------|------------------------|
| Candidate Id :              | 2019008174                      |                        |
| Name of the candidate:      | DAMINI                          |                        |
| Year of Counselling:        | 2019-20                         | (7)                    |
| Mode of Admission:          | Through Centralised counselling |                        |
| Candidate Rank:             | 10825                           |                        |
| Gender:                     | Female                          |                        |
| 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                              |                        |
| Aadhar Details (UID):       | 417077242014                    | of the College Control |

| Family/Income Details:          |              |                              |  |
|---------------------------------|--------------|------------------------------|--|
| Name of the<br>Father/Guardian: | SANJAY KUMAR | Name of the Mother/Guardian: | ARTI DOGRA                                   |
| Occupation:                     | Employed     | Occupation:                  | Home Maker Director                          |
| Designation:                    | ACCOUNTANT   | Designation:                 | R.D. Engineering College<br>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: H NO 23 LANE NO 1, 1 C EAST EXTN TRIKUTA | Current Address: Permanent Address: H NO 23 LANE NO 1, 1 C EAST EXTN TRIKUTA NAGAR JAMMU NAGAR JAMMU State: JAMMU AND KASHMIR State: Jammu and Kashmir District: JAMMU District: JAMMU City: City: JAMMU 180020 Pin code: 180020 Pin code:

| Educational Details:              |                                      |                                      |                |
|-----------------------------------|--------------------------------------|--------------------------------------|----------------|
|                                   | Higher Seconda                       | ry 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                        | lary School (10)th                   |                |
| Marking System:                   | Grading System                       | Roll No:                             | 2312825        |
| Grade (as per 10th<br>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 |                  |                      |

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<br>Obtained | Roll Number   | Result | Certificate Preview  | Marksheet Preview                 |
| 1st Sem<br>(Continuation<br>1st-2nd Sem) | 7.89                        | 1902310100024 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=1&studentUniqueId=2019008174) | (academ type=marksheet&actua      |
| 2nd Sem<br>(Promotion<br>2nd-3rd Sem)    | 9.15                        | 1902310100024 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=2&studentUniqueId=2019008174) | ● (academ<br>type=marksheet&actua |
| 3rd Sem<br>(Continuation<br>3rd-4th Sem) | 7.36                        | 1902310100024 | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=3&studentUniqueId=2019008174)   | (academ type=marksheet&actua      |
| 4th Sem<br>(Promotion<br>4th-5th Sem)    | 8.76                        | 1902310100024 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=4&studentUniqueId=2019008174) | ● (academ<br>type=marksheet&actua |
| 5th Sem<br>(Continuation<br>5th-6th Sem) | 8.86                        | 1902310100024 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=5&studentUniqueId=2019008174) | • (academ type=marksheet&actua    |
| 6th Sem<br>(Promotion<br>6th-7th Sem)    | 8.27                        | 1902310100024 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=6&studentUniqueId=2019008174) | (academ type=marksheet&actua      |
| 7th Sem<br>(Continuation<br>7th-8th Sem) | 8.33                        | 1902310100024 | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=7&studentUniqueId=2019008174) | ● (academ<br>type=marksheet&actua |

Back (submittedInstitute.php?q=19\_20\_studentDetail)



# Full Details of Candidate

DBT Application Status:

Submitted

| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction |                     | Date             | Payment      | Account No as               |
|--------|-----------------|------------------------------------|----------|------------|------------------|---------------------|------------------|--------------|-----------------------------|
| 50000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance | 11346    |            | id               | Id<br>C021904165294 | 2019             | Mode<br>NEFT | per Bank<br>034704100000100 |
| 50000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance | 11922    |            |                  | C051925422564       | 2019-<br>06-04   | NEFT         | 034704100000100             |
| 50000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance | 5432388  |            |                  | C121920086727       | 2019-<br>12-19   | NEFT         | 347041000001006             |
| 50000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance | 5433345  |            |                  |                     | 2020-<br>06-24   | NEFT         | 034704100000100             |
| 10000  | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                  |                     |                  |              |                             |
| 0000   | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                  |                     |                  |              |                             |
| 0000   | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                  |                     |                  |              |                             |
| 0000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C122030017808       | 2020-<br>12-28   | NEFT         | 0347041000001006            |
| 0000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                  | C122030016738       | 2020-<br>12-28   | NEFT         | 0347041000001006            |
| 0000   | 6th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                  |                     |                  |              |                             |
| 0000   |                 | Payment<br>Suspended by<br>PMSSS   |          |            |                  |                     |                  |              |                             |
| 0000   | Semester        | Payment<br>Suspended by<br>PMSSS   |          |            |                  |                     |                  |              |                             |
| 0000   | Semester        | Payment<br>Disbursed by<br>Finance |          |            |                  | C082141961536       | 2021-<br>08-30   | NEFT (       | 0347041000001006            |
| 000    | Semester        | Payment<br>Disbursed by<br>Finance |          |            | ,                | C082141960954       | 2021-<br>08-30   | NEFT (       | 0347041000001006            |
|        | Semester        | Payment<br>Disbursed by<br>Finance |          |            | Re               | CO 2200110315       | 2022-<br>07-05   | NEFT (       | 347041000001006             |
|        | Semester I      | Payment<br>Disbursed by<br>Finance |          |            | P.D. F.G         | C012224802244       | 2022- I<br>01-13 | NEFT (       | 347041000001006             |

| 1/2/2/2/2 |                 |                                    | 561 | (0000KL)      |                |      |                  |
|-----------|-----------------|------------------------------------|-----|---------------|----------------|------|------------------|
| 10000     | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C012224802651 | 2022-<br>01-13 | NEFT | 0347041000001000 |
| 10000     | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C012209915433 | 2022-<br>01-05 | NEFT | 0347041000001006 |
| 10000     | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C012209914875 | 2022-<br>01-05 | NEFT | 0347041000001006 |
| 10000     | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C072200109458 | 2022-<br>07-05 | NEFT | 0347041000001006 |
| 10000     | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C072200108822 | 2022-<br>07-05 | NEFT | 0347041000001006 |
| 10000     | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C072200105770 | 2022-<br>07-05 | NEFT | 0347041000001006 |
| 10000     | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C072200099101 | 2022-<br>07-05 | NEFT | 0347041000001006 |
| 10000     | 8th<br>Semester | Payment<br>Disbursed by<br>Finance |     | C072200105080 | 2022-<br>07-05 | NEFT | 0347041000001006 |

| Academic<br>Fee | Semester | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | Debit/Credit Batch<br>No | PFMS<br>Transaction Id | Date           | Account No<br>as per Bank |
|-----------------|----------|------------------------------------|----------|------------|------------------------|--------------------------|------------------------|----------------|---------------------------|
| 83082           | 1st Year | Payment<br>Disbursed by<br>Finance | 11346    |            | 7764377358             | C011932442181            | C011932442228          | 2019-<br>02-11 | (2)                       |
| 83082           | 2nd Year | Payment<br>Disbursed by<br>Finance | 5432388  |            | 4068782109             | C121917425387            | C121917425361          | 2019-<br>12-19 | 06248178852               |
| 33082           | 3rd Year | Payment<br>Disbursed by<br>Finance | 5434095  |            | 3315183274             | C012113110807            | C012113110738          | 2021-<br>01-13 | 06248178852               |
| 33082           | 4th Year | Payment<br>Disbursed by<br>Finance | 5436262  |            | 8050647959             | C122153308106            | C122153308123          | 2022-<br>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 Religions                  |
| Gender:                     | Male English                    |
| Whether Domicile of J&K?:   | Yes                             |
| Date of Birth (DD-MM-YYYY): | 2001-09-26                      |
| Caste Category:             | Open (OP)                       |
| Sub-Caste Category:         | R.D. Engineering College        |

| Physically Disability: | PM-USPY (SSSJKL) |          |
|------------------------|------------------|----------|
| produty bisability:    | No               |          |
| Aadhar Details (UID):  | 666384894174     | O.1      |
|                        |                  | - (Mati) |
|                        |                  |          |

| Name of the           | OAWAH LID DIN SULL  |                                 |               |
|-----------------------|---------------------|---------------------------------|---------------|
| Father/Guardian:      | QAWAM UD DIN SHAH   | Name of the<br>Mother/Guardian: | ZUBAIDA BEGUM |
| Occupation:           | Self Employed       | Occupation:                     |               |
| Designation:          | GOVT EMPLOYEE       | occupation;                     | Home Maker    |
| Mobile Number:        |                     | Designation:                    |               |
| Mobile Number:        | 9622454101          | Mobile Number:                  |               |
| Family Annual Income: | 6,00,001 - 8,00,000 |                                 |               |

| Address and Contact Detail | ls:                    |                  |                   |
|----------------------------|------------------------|------------------|-------------------|
| 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      |
| State:                     | JAMMU AND KASHMIR      | State:           | Jammu and Kashmir |
| District:                  | BARAMULLA              | District:        | BARAMULLA         |
| ity:                       |                        | City:            | SRINAGAR          |
| rin 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   |                        |               |
|                     | Senior Seconda                                    | ary School (10)th      |               |
| Marking System:     | Marking System                                    | Roll No:               | 3166237       |
| Marks Obtained:     | 447   | Total Marks:           | 500 Registral |
| Percentage:         | 89.40   | Division:              | 1st Division  |

| Bank Details:        |                                |                  | 1 kg  |
|----------------------|--------------------------------|------------------|---|
| Account Holder Name: | Abdul Muizz Shah               | Account Number:: | 0347041000001006                                    |
| Bank Name:           | THE JAMMU AND KASHMIR BANK LTD | Branch & Code:   | T.P.SOPORE&TRUSTE DIrector                          |
| IFSC Code:           | JAKAOTRUSTE                    | MICR Code:       | R.D. Engineering College 193051106 Duhai, Ghaziabad |

Address:

SOPORE

| Attachm           | ent:  |                  |  |                 |   |
|-------------------|---|------------------|--|-----------------|---|
| Joining<br>Report | (BasicAttachmentModalStudent.php?<br>type=joiningReport&studentId=2018165184) | Bank<br>Passbook | (BasicAttachmentModalStudent.php?<br>type=bankPassbook&studentId=2018165184) | Aadhaar<br>Card | (BasicAttachmentModalStuder<br>type=aadharCard&studentId= |

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

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

R.D. English

 $Back\ (submittedInstitute.php?q=18\_19\_studentDetail)$ 



## Full Details of Candidate

20/2

**DBT Application Status:** 

Submitted

| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | PFMS Transaction<br>Id | Date           |        | Account No as<br>per Bank |
|--------|-----------------|------------------------------------|----------|------------|------------------------|------------------------|----------------|--------|---------------------------|
| 50000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance | 11346    |            |                        | C021904165310          | 2019-<br>02-11 | APBS   | 0568041000001532          |
| 50000  | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance | 11922    |            |                        | C051925422572          | 2019-<br>06-04 | APBS   | 0568041000001532          |
| 50000  | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance | 5432388  |            |                        | C121920086736          | 2019-<br>12-19 | APBS   | 568041000001532           |
| 50000  | 4th<br>Semester | Payment<br>Disbursed by<br>Finance | 5433345  |            |                        |                        | 2020-<br>06-24 | APBS   | 0568041000001532          |
| 0000   | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                |        |                           |
| 10000  | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                |        |                           |
| 10000  | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                |        |                           |
| 10000  | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122030017822          | 2020-<br>12-28 | APBS   | 0568041000001532          |
| 10000  | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122030016752          | 2020-<br>12-28 | APBS   | 0568041000001532          |
| 10000  | 6th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                | ×      |                           |
| 10000  | 6th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                |        |                           |
| 10000  | 6th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                        |                |        |                           |
| 10000  | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C082141961539          | 2021-<br>08-30 | APBS   | 0568041000001532          |
| 10000  | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | Rel                    | C082141960957          | 2021-<br>08-30 | APBS   | 0568041000001532          |
| 10000  | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | P.D. Engli             | E072200110319          | 2022-<br>07-05 | APBS   | 0568041000001532          |
| 10000  | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C012224803859          | 2022-<br>01-13 | Direct | 0568041000001532          |

| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012224804138 | 2022-<br>01-13 | APBS | 0568041000001532 |
|-------|-----------------|------------------------------------|---------------|----------------|------|------------------|
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012209915448 | 2022-<br>01-05 | APBS | 0568041000001532 |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012209914890 | 2022-<br>01-05 | APBS | 0568041000001532 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200109464 | 2022-<br>07-05 | APBS | 0568041000001532 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200108828 | 2022-<br>07-05 | APBS | 0568041000001532 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200105776 | 2022-<br>07-05 | APBS | 0568041000001532 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200099107 | 2022-<br>07-05 | APBS | 0568041000001532 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200105086 | 2022-<br>07-05 | APBS | 0568041000001532 |

| Academic<br>Fee | Semester | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | Debit/Credit Batch<br>No | PFMS<br>Transaction Id | Date           | Account No<br>as per Bank |
|-----------------|----------|------------------------------------|----------|------------|------------------------|--------------------------|------------------------|----------------|---------------------------|
| 83082           | 1st Year | Payment<br>Disbursed by<br>Finance | 11346    |            | 7764377358             | C011932442181            | C011932442228          | 2019-<br>02-11 | 06248178852               |
| 83082           | 2nd Year | Payment<br>Disbursed by<br>Finance | 5432388  |            | 4068782109             | C121917425387            | C121917425361          | 2019-<br>12-19 | 0624817885                |
| 83082           | 3rd Year | Payment<br>Disbursed by<br>Finance | 5434095  |            | 3315183274             | C012113110807            | C012113110738          | 2021-<br>01-13 | 0624817885                |
| 83082           | 4th Year | Payment<br>Disbursed by<br>Finance | 5436262  |            | 8050647959             | C122153308106            | C122153308123          | 2022-<br>01-05 |                           |

| Personal Details:           |   |  |
|-----------------------------|---|--|
| Candidate Id :              | 2018167328  |  |
| Name of the candidate:      | ZAKIR MUZAFFAR DAR                                |  |
| Year of Counselling:        | 2018-19   | 60   |
| Mode of Admission:          | Through Centralised counselling                   | lat  |
| Candidate Rank:             | 4121  |  |
| Gender:                     | Male  |  |
| Whether Domicile of J&K?:   | Yes   |  |
| Date of Birth (DD-MM-YYYY): | 2001-10-09  | Sol  |
| Caste Category:             | Socially and Economically Backward Classes (SEBC) | Director                                     |
| Sub-Caste Category:         | Resident of backward area                         | R.D. Engineering College<br>Duhai, Ghaziabad |

| Physically Disability: | No           | Zaf |
|------------------------|--------------|-----|
| Aadhar Details (UID):  | 801413451623 | 943 |

| Family/Income Details:          |                       |                                 |               |
|---------------------------------|-----------------------|---------------------------------|---------------|
| Name of the<br>Father/Guardian: | MOHAMMAD MUZAFFAR DAR | Name of the<br>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   |                                 |               |

| ddress and Contact Details | <b>\$</b> ()               |                  |                   |
|----------------------------|----------------------------|------------------|-------------------|
| Nobile Number:             | 8803334865                 |                  |                   |
| lternate Mobile Number:    | 7889633715                 |                  |                   |
| mail Address:              | zakirmuzaffar880@gmail.com |                  |                   |
| lternate Email Address:    | peerbilal23@gmail.com      |                  | 2 \$              |
| ermanent Address:          | Champora Kupwara           | Current Address: | Champora Kupwara  |
| tate:                      | 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 Villagam |  |  |
| Name of the Board:                     | Jammu and Kashmir State Board of School Education | Roll No:                             | 5107225                                    |  |  |
| Year Of Passing:                       | 2017-2018   |                                      |  |  |  |
|  | Senior Second                                     | ary School (10)th                    |  |  |  |
| Marking System:                        | Grading System                                    | Roll No:                             | 5146290                                    |  |  |
| Grade (as per 10th<br>Marksheet):      | 8.2   | Grade Point (as per 10th Marksheet): | B1 RAistral                                |  |  |
| W0000000000000000000000000000000000000 |   |                                      | earing Conces                              |  |  |

| Bank Details:        |                     |                  |                    |
|----------------------|---------------------|------------------|--------------------|
| Account Holder Name: | Zakir Muzaffar Dar  | Account Number:: | 20475811237        |
| Bank Name:           | STATE BANK OF INDIA | Branch & Code:   | Trehgam&4592       |
| IFSC Code:           | SBIN0004592         | MICR Code:       | 193002281 Director |
| ii se code.          |                     |                  | Duhai Ghaziahad    |

Address:

Trehgam Kupwara

| Attachm | ent:                                     |          |   |         |                             |
|---------|--|----------|---|---------|-----------------------------|
| Joining | (BasicAttachmentModalStudent.php?        | Bank     | (BasicAttachmentModalStudent.php? type=bankPassbook&studentId=2018167328) | Aadhaar | (BasicAttachmentModalStuder |
| Report  | type=joiningReport&studentId=2018167328) | Passbook |   | Card    | type=aadharCard&studentId=  |

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

|   | Percentage/SGPA Obtained | Roll<br>Number | Result | Certificate Preview  | Marksheet Preview                        |
|---|--------------------------|----------------|--------|--|--|
| Ist Sem<br>Continuation<br>Ist-2nd Sem) | 69.80                    | 1823100030     | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=1&studentUniqueId=2018167328) | ◆ (academicA<br>type=marksheet&actualSe  |
| 2nd Sem<br>Promotion<br>2nd-3rd Sem)    | 70.81                    | 1823100030     | Pass   | • (academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=2018167328)    |  |
| Brd Sem<br>Continuation<br>Brd-4th Sem) | 7.00                     | 1823100030     | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=3&studentUniqueId=2018167328) | (academicA type=marksheet&actualSe       |
| eth Sem<br>Promotion<br>eth-5th Sem)    | 8.29                     | 1823100030     | Pass   | • (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2018167328)    | (academicA type=marksheet&actualSer      |
| ith Sem<br>Continuation<br>ith-6th Sem) | 7.23                     | 1823100030     | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=5&studentUniqueId=2018167328) | (academicA type=marksheet&actualSer      |
| oth Sem<br>Promotion<br>oth-7th Sem)    | 8.24                     | 1823100030     | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=6&studentUniqueId=2018167328) | (academicA type=marksheet&actualSer      |
| 'th Sem<br>Continuation<br>'th-8th Sem) | 7.83                     | 1823100030     | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=7&studentUniqueId=2018167328) | ◆ (academicA<br>type=marksheet&actualSer |

Back (submittedInstitute.php?q=18\_19\_studentDetail)



### Full Details of Candidate

**DBT Application Status:** 

Submitted

| U      |                 | Fee Payments                       |          |            |                        |                     |                | 7 60            |                           |
|--------|-----------------|------------------------------------|----------|------------|------------------------|---------------------|----------------|-----------------|---------------------------|
| Amount | Semester        | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | PFMS Transaction Id | Date           | Payment<br>Mode | Account No<br>as per Bank |
| 50000  | 1st<br>Semester | Payment<br>Disbursed by<br>Finance | 11346    |            |                        | C021904165306       | 2019-<br>02-11 | NEFT            | 20422946823               |
| 0000   | 2nd<br>Semester | Payment<br>Disbursed by<br>Finance | 11922    |            |                        | C051925422571       | 2019-<br>06-04 | NEFT            | 20422946823               |
| 0000   | 3rd<br>Semester | Payment<br>Disbursed by<br>Finance | 5432388  |            |                        | C121920086734       | 2019-<br>12-19 | NEFT            | 20422946823               |
| 0000   | 4th<br>Semester | Payment<br>Disbursed by<br>Finance | 5433345  |            |                        |                     | 2020-<br>06-24 | NEFT            | 20422946823               |
| 0000   | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                     |                |                 |                           |
| 0000   | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                     |                |                 | *                         |
| 0000   | 5th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                     |                |                 |                           |
| 0000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122030017819       | 2020-<br>12-28 | NEFT            | 20422946823               |
| 0000   | 5th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C122030016749       | 2020-<br>12-28 | NEFT            | 20422946823               |
| 0000   | 6th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                     |                |                 |                           |
| 0000   | 6th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                     |                |                 |                           |
| 0000   | 6th<br>Semester | Payment<br>Suspended by<br>PMSSS   |          |            |                        |                     |                |                 |                           |
| 0000   | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C082141961538       | 2021-<br>08-30 | NEFT            | 20422946823               |
| 0000   | 6th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            |                        | C082141960956       | 2021-<br>08-30 | NEFT            | 20422946823               |
| 0000   | 7th<br>Semester | Payment<br>Disbursed by<br>Finance |          |            | R.D. Er                | C072200110318       | 2022-<br>07-05 | NEFT            | 20422946823               |
| 0000   | 7th<br>Semester | Payment Disbursed by Finance       |          |            |                        | C012224802256       | 2022-<br>01-13 | NEFT            | 20422946823               |

| 10000 | 7th             | Payment                            | ( (OOO)(L)    |                |      |             |
|-------|-----------------|------------------------------------|---------------|----------------|------|-------------|
|       | Semester        | Disbursed by<br>Finance            | C012224802663 | 2022-<br>01-13 | NEFT | 2042294682  |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012209915445 | 2022-<br>01-05 | NEFT | 2042294682  |
| 10000 | 7th<br>Semester | Payment<br>Disbursed by<br>Finance | C012209914887 | 2022-<br>01-05 | NEFT | 20422946823 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200109463 | 2022-<br>07-05 | NEFT | 20422946823 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200108827 | 2022-<br>07-05 | NEFT | 20422946823 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200105775 | 2022-<br>07-05 | NEFT | 20422946823 |
| 10000 | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200099106 | 2022-<br>07-05 | NEFT | 20422946823 |
| 0000  | 8th<br>Semester | Payment<br>Disbursed by<br>Finance | C072200105085 | 2022-<br>07-05 | NEFT | 20422946823 |

| Ac  | ademic | Semester | Daymant Chat                       | 4        | 101 N 100  | 5.0                    |                          |                        |                |                           |
|-----|--------|----------|------------------------------------|----------|------------|------------------------|--------------------------|------------------------|----------------|---------------------------|
| Fee |        | semester | Payment Status                     | Annexure | Voucher No | Bank Transaction<br>Id | Debit/Credit Batch<br>No | PFMS<br>Transaction Id | Date           | Account No<br>as per Bank |
| 830 | 082    | 1st Year | Payment<br>Disbursed by<br>Finance | 11346    |            | 7764377358             | C011932442181            | C011932442228          | 2019-<br>02-11 | 06248178852               |
| 830 | 082    | 2nd Year | Payment<br>Disbursed by<br>Finance | 5432388  |            | 4068782109             | C121917425387            | C121917425361          | 2019-<br>12-19 | 06248178852               |
| 830 | 082    | 3rd Year | Payment<br>Disbursed by<br>Finance | 5434095  |            | 3315183274             | C012113110807            | C012113110738          | 2021-<br>01-13 | 06248178852               |
| 830 | 82     | 4th Year | Payment<br>Disbursed by<br>Finance | 5436262  |            | 8050647959             | C122153308106            | C122153308123          | 2022-<br>01-05 | 06248178852               |

| Personal Details:           |   |
|-----------------------------|---|
| Candidate Id :              | 2018174538  |
| Name of the candidate:      | SHEIKH TANVEER AHMAD                                |
| Year of Counselling:        | 2018-19   |
| Mode of Admission:          | Through Centralised counselling                     |
| Candidate Rank:             | 4618 ASTRAT COLLEGE                                 |
| Gender:                     | Male  |
| Whether Domicile of J&K?:   | Yes D. En Villande                                  |
| Date of Birth (DD-MM-YYYY): | 2001-01-25  |
| Caste Category:             | Open (OP)   |
| Sub-Caste Category:         | Director  R.D. Engineering Colleg  Dubai, Ghazlabad |
|                             | Dunal Canaxiangu                                    |

| No           |         |
|--------------|---------|
| 936912377355 | Jamelly |
|              |         |

| Family/Income Details:          |                     |                                 |            |
|---------------------------------|---------------------|---------------------------------|------------|
| Name of the<br>Father/Guardian: | AB RASHID SHEIKH    | Name of the<br>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 |                                 |            |

### Address and Contact Details:

| Mobile Number:           | 7006218962               |                  |                   |  |  |  |
|--------------------------|--------------------------|------------------|-------------------|--|--|--|
| Alternate Mobile Number: | 9419995773               | ¥19995773        |                   |  |  |  |
| 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            |  |  |  |

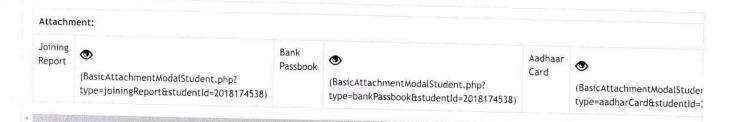
#### Educational Details:

|                                   | 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                    |                      |
| Marking System:                   | Grading System                                    | Roll No:                             | 4111207 MISTRAT      |
| Grade (as per 10th<br>Marksheet): | 9.20  | Grade Point (as per 10th Marksheet): | A2 Pagistrar College |

| Bank Details:        |                      | •                |                              |
|----------------------|----------------------|------------------|------------------------------|
| Account Holder Name: | SHEIKH TANVEER AHMAD | Account Number:: | 20422946823                  |
| Bank Name:           | STATE BANK OF INDIA  | Branch & Code:   | SOURA@1860                   |
| IFSC Code:           | SBIN0001860          | MICR Code:       | 19600201 Engineering College |

Address:

SOURA SRINAGAR



| Admission Details:    |          |                           |     |     |
|-----------------------|----------|---------------------------|-----|-----|
| Is Student Admitted?: | Yes      | Is Declared by Instittute | Yes |     |
| Examination Type:     | Semester | Course Duration:          | 4   | 1 5 |
| Remarks:              | ОК       |                           |     |     |

| Academic Deta                            | lemic Details of Student:   |                |        |  |   |  |  |  |
|--|-----------------------------|----------------|--------|--|---|--|--|--|
| Semester/Year                            | Percentage/SGPA<br>Obtained | Roll<br>Number | Result | Certificate Preview  | Marksheet Preview                       |  |  |  |
| 1st Sem<br>(Continuation<br>1st-2nd Sem) | 87.16                       | 1823100025     | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=1&studentUniqueId=2018174538)   | (academicAtype=marksheet&actualSe       |  |  |  |
| 2nd Sem<br>(Promotion<br>2nd-3rd Sem)    | 82.51                       | 1823100025     | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=2&studentUniqueId=2018174538)   | (academicA type=marksheet&actualSer     |  |  |  |
| 3rd Sem<br>(Continuation<br>3rd-4th Sem) | 7.18                        | 1823100025     | Pass   |  |   |  |  |  |
| 4th Sem<br>(Promotion<br>4th-5th Sem)    | 9.14                        | 1823100025     | Pass   | • (academicAttachmentPreview.php? type=certificate&&actualSem=4&studentUniqueId=2018174538)    | (academicAitype=marksheet&actualSer     |  |  |  |
| 5th Sem<br>(Continuation<br>5th-6th Sem) | 8.05                        | 1823100025     | Pass   | ● (academicAttachmentPreview.php?<br>type=certificate&&actualSem=5&studentUniqueId=2018174538) | (academicAitype=marksheet&actualSer     |  |  |  |
| 6th Sem<br>(Promotion<br>6th-7th Sem)    | 8.52                        | 1823100025     | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=6&studentUniqueId=2018174538)   | (academicAl<br>type=marksheet&actualSer |  |  |  |
| 7th Sem<br>(Continuation<br>7th-8th Sem) | 8.00                        | 1823100025     | Pass   | (academicAttachmentPreview.php?<br>type=certificate&&actualSem=7&studentUniqueId=2018174538)   | (academicAltype=marksheet&actualSer     |  |  |  |

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