

गौतम बुद्ध विश्वविद्यालय

ग्रेटर नोएडा, उत्तर प्रदेश

जी.बी.यू./003/वित्त/5.36/2018-19/5618

दिनांक: 18.04.2019

समस्त स्कूल अधिष्ठाता/ प्रभारी अधिष्ठाता
गौतम बुद्ध विश्वविद्यालय
ग्रेटर नोएडा, गौतम बुद्ध नगर।

विषय: शैक्षिक सत्र 2018-19 में पंजीकृत (नवप्रवेशित, अध्ययनरत) एवं विलम्ब से शुल्क जमा करने हेतु आवेदन करने वाले छात्र-छात्राओं से बकाया शुल्क जमा कराये जाने के सम्बन्ध में।

अवगत कराना है कि विश्वविद्यालय के सभी स्कूलों में नवप्रवेशित/अध्ययनरत समस्त छात्र-छात्राओं द्वारा पंजीकरण के समय विलम्ब से शुल्क हेतु 27.01.2019 तक का समय दिया गया था। परन्तु छात्र-छात्राएँ समय शुल्क जमा कराने में असमर्थ रहे हैं। अवशेष शुल्क की सूची अवलोकनार्थ एवं आवश्यक कार्यवाही हेतु संलग्न है। संलग्न सूची में गत वर्षों का शुल्क भी अवशेष है। अतः अनुरोध है कि शुल्क की धनराशि को छात्र-छात्राओं से समयबद्ध तरीके से दिनांक 26.04.2019 तक प्राप्त किये जाने हेतु कार्यवाही कराने का कष्ट करें।

संलग्नक: छात्रों के अवशेष शुल्क की सूची।

(पी.एस.० चौधरी)
वित्त अधिकारी

प्रतिलिपि: निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

- मानवीय कुलपति महोदय के रथफ ऑफीसर की महोदय के रांझान में लाने हेतु।
- कुलसंचय की सूचनार्थ।
- आधिकारी, प्रवेश एवं परीक्षा को आवश्यक कार्यवाही हेतु।
- सिरदम गैजेट, जो इस आशय से प्रेषित है कि समस्त अधिष्ठातागणों एवं छात्र-छात्राओं को ई-मेल के माध्यम से प्रेषित किये जाने हेतु।
- रांबिधत पत्रावली।

वित्त अधिकारी

SOE DUES APRIL 2019

No.	PIN No.	Student Name	Category	Balance
1	14/IME/003	ABHISHEK RAI	GEN	36700.00
2	14/IME/006	AJAY SINGH	OBC	56700.00
3	14/IME/008	AKANKSHA SAGAR	SC/ST	42000.00
4	14/IME/057	SONAL SINGH	GEN	68700.00
5	14/IME/058	SONVENDRA SINGH	OBC	56700.00
TOTAL				260800.00

S. No.	PIN No.	Student Name	Category	Balance
1	15/IME/046	SACHIN RANA	GEN	56700.00

Sr.	PIN No	Name	Category	Balance
1	17/IME/018	BASANT KUMAR SIDDHARTH	SC/ST	47500.00
2	17/IME/036	RAHUL KUMAR	SC/ST	53750.00
3	17/IME/038	RAJEEV SINGH	SC/ST	900.00
4	17/IME/041	SANJAY CHOUDHARY	General	155000.00
5	17/IME/042	SAURABH SAROJ	SC/ST	107500.00
6	17/IME/044	SHIVAM KUMAR	General	155000.00
TOTAL				519650.00

Sr.	PIN No	Name	Category	Balance
1	18/BME/002	ABHINANDAN SINGH	General	29000.00
2	18/BME/017	ANUP KUMAR GAUTAM	SC/ST	60000.00
3	18/BME/023	BUHDESHWAR KASHYAP	General	70000.00
4	18/BME/039	MANISH KUMAR BAITHA	SC/ST	29750.00
5	18/BME/061	ABHAY SOROUT	General	104000.00
TOTAL				292750.00

S. No.	PIN No.	Student Name	Category	Balance
1	14/IEE/028	OMKAR SHARMA	OBC	61700.00
2	14/IEE/035	PRIYESH PRAKASH	OBC	56700.00
3	14/IEE/036	RAVI SAGAR	SC/ST	42000.00
TOTAL				160400.00

S. No.	PIN No.	Student Name	Category	Balance
1	15/IEE/019(R)	HONEY	OBC	4500.00
2	15/IEE/029(R)	PRASANN SHRIVAS	SC/ST	33000.00
3	15/IEE/040	SAAHIL CHAUHAN	GEN	2500.00
4	15/IEE/057	PRITAM SINGH	OBC	71700.00
5	15/IEE/058	KM.KRISHNA	SC/ST	48000.00
6	15/IEE/073(R)	PALLAWI KUMARI	SC/ST	63000.00
TOTAL				222700.00

S. No.	PIN No.	Student Name	Category	Balance
1	16/IEE/009	ANKIT KUMAR	SC/ST	47500.00
2	16/IEE/020	HEMANT KUMAR YADAV	OBC	77500.00
3	16/IEE/022	JITENDAR KUMAR	GEN	55000.00
4	16/IEE/024	KAMAL KISHOR	OBC	55000.00
5	16/IEE/039	PRASHANT KUMAR	OBC	20000.00
6	16/IEE/047	ROHIT KUMAR	SC/ST	113000.00
TOTAL				368000.00

S. No.	PIN No.	Student Name	Category	Balance
1	17/IEE/009	ANIKET SINGH	GEN	60000.00
2	17/IEE/027	PRINCE KUMAR	GEN	155000.00
3	17/IEE/041	MD SAMDANI REZA	GEN	1500.00
4	17/IEE/002	ABHISHEK KUMAR	SC/ST	47500.00
TOTAL				264000.00

S. No.	PIN No.	Student Name	Category	Balance
1	18/BEE/006	ANKIT KUMAR	General	6300.00
2	18/BEE/014	ASHISH KUMAR	General	10000.00
3	18/BEE/037	SAURABH KUMAR	SC/ST	32500.00

18/BEE/048	VARTUL PANDEY	General	49500.00
	TOTAL		98300.00

S. No.	PIN No.	Student Name	Category	Balance
1	15/AR/015	HARSH GAUTAM	SC/ST	47500.00
2	15/AR/008	MOHD SAIF	OBC	55000.00
3	15/AR/011	SANDEEP KUMAR	SC/ST	47500.00
4	18/AR/012	LEEPIKA TYAGI	GEN	10000.00
		TOTAL		160000.00

S. No.	PIN No.	Student Name	Category	Balance
1	14/ICE/042	PRIYANSHU VARSHNEY	GEN	26700.00
2	14/ICE/064	MOHD. WAMIQUE	OBC	54300.00
		TOTAL		81000.00

S. No.	PIN No.	Student Name	Category	Balance
1	15/ICE/052	SACHIN KUMAR	SC/ST	20200.00
2	15/ICE/055	SHANTANU MOHAN TYAGI	GEN	41700.00
		TOTAL		61900.00

S. No.	PIN No.	Student Name	Category	Balance
1	16/ICE/003	ABHISHEK YADAV	OBC	70500.00
2	16/ICE/037	PRAVEEN	GEN	3700.00
3	16/ICE/051	SHASHIKANT BHARDWAJ	OBC	60500.00
4	16/ICE/051	SHASHIKANT BHARDWAJ	OBC	51700.00
		TOTAL		186400.00

S. No.	PIN No.	Student Name	Category	Balance
1	17/ICE/001	AZZAM ZUBAIYENALLAH MOHD.	General	30000.00
2	17/ICE/009	AKANSHI SIDDHARTH	SC/ST	47500.00
3	17/ICE/015 (R)	ANSHUL SINGH	SC/ST	53750.00
4	17/ICE/021	DEVANSH SINGH	OBC	59000.00
5	17/ICE/033	MASTER VIVEK SEHGAL	SC/ST	21500.00
		TOTAL		211750.00

Sr.	PIN No	Name	Category	Balance
1	18/BCE/017	BHIM PRATAP SINGH	SC/ST	24750.00
2	18/BCE/019	DISHANT PRAKASH	SC/ST	10000.00
3	18/BCE/032	RIZWAN AHAMAD	General	49500.00
4	18/BCE/043	SHWETA SINGH	General	49500.00
		TOTAL		133750.00
		GRAND TOTAL		#REFT

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S. No.	Student PIN No.	Student Name	Category	Balance
1	14/IFT/009	SWATI SUMAN	GEN	30700.00
2	14/IFT/018	PRADEEP SAHANI	OBC	32000.00
3	14/IFT/020	MOHIT KHARI	OBC	30000.00
TOTAL				92700.00

S. No.	Student PIN No.	Student Name	Category	Balance
1	16/UBS/008	ANJALI SHARMA	GEN	60000.00
2	16/UBS/039	KAPIL PACHAURI	GEN	60000.00
TOTAL				120000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/UBS/021	KOMAL RANI	DEVKARAN SINGH	General	13300.00
2	18/UBS/028	NITIN KUMAR	SATBIR SINGH	General	10000.00
3	18/UBS/030	PINKY	POP SINGH	General	10000.00
4	18/UBS/031	PRADEEP KUMAR MAURYA	SUBASH CHANDRA MAURYA	General	10000.00
5	18/UBS/034	SAURAV SHARMA	KISHORI LAL SHARMA	General	10000.00
6	18/UBS/036	SIDDHANT SINGH	RAM SINGH	General	13000.00
7	18/UBS/045	VIVEK KUMAR GAUTAM	CHAMAN LAL	SC/ST	30000.00
8	18/UBS/055	SACHIN	RAM JI LAL	SC/ST	40000.00
9	18/UBS/057	LALIT KUMAR	RISHI PAL SINGH	OBC	6000.00
Total					142300.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/BFT/022	SACHIN SHARMA	SATISH SHARMA	GENERAL	10000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/MAP/001	ABHIT TOMAR	TEJPAL SINGH	GENERAL	45000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/MES/003	KAMNA SINGH	DILIP KR	GEN	30000.00
2	18/MES/009	KM POOJA	KAMAL KANT	GEN	45000.00
Total					75000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/MFS/004	CHHAVI	GOKARAN	OBC	60000.00
2	18/MFS/011	PRIYA SINGH	HARPAL SINGH	SC/ST	85000.00
Total					145000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/PFT/002	PRIYANKA CHAUHAN	SATPAL SINGH	GEN	49500.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/UBS/014	DAVID VARUN	JITENDER KUMAR VARUN	SC/ST	60000.00
2	17/UBS/016	DEVESH KUMAR	DHARAM PAL SINGH	General	70000.00
3	17/UBS/020 (R)	GAURAV SINGH RATHOR	JITENDRA SINGH	General	2000.00
4	17/UBS/022	HARENDRA SINGH	CHANDRAPAL SINGH	General	70000.00
5	17/UBS/069	RAJAT SINGH	MALKHAN SINGH	OBC	70000.00
6	17/UBS/070	RAVI SHARMA	VED PRAKASH SHARMA	General	70000.00
7	17/UBS/073	ROHIT BHATT	MATHURA DUTT	General	10000.00
8	17/UBS/082	SAURABH SINGH	MANOJ KUMAR SINGH	OBC	28500.00

	17/UBS/101 (R)	AAKASH BHATI	YOGESH BHATI	General	2500.00
10	17/UBS/103	GAURAV KUMAR	JAGAT SINGH	OBC	70000.00
11	17/UBS/106	KM NEHA	PRAKESH CHAND SHARMA	General	70000.00
12	17/UBS/110	LALIT KUMAR	SHANKAR LAL	OBC	70000.00
TOTAL					593000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/MAP/010	NEETU	HEERA LAL	SC/ST	66000.00
TOTAL					66000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/MES/005	PALLAVI TYAGI	PANKAJ TYAGI	GEN	12000.00
TOTAL					12000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/MAC/008	GYANENDRA PAL	DEEPCHAND PAL	OBC	72000.00
2	17/MAC/023	NAIM CHAND	SAGEER AHMAD	GEN	72000.00
TOTAL					144000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/MFS/004	BHAWANA RATHORE	RAM KUMAR	GEN	12000.00
2	17/MFS/012	MONIKA CHAUHAN	SUSHIL KR	GEN	12000.00
3	17/MFS/019	PRIYANKA CHAUHAN	SUSHIL KR	GEN	12000.00
TOTAL					36000.00
GR. TOTAL					1530500.00

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Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/UENG/020	SHANU SHUBHAM	ARVIND KUMAR	General	30000.00
2	18/UENG/022	SHUBHAMBALIYAN	VIRENDER KUMAR	General	7500.00
3	18/UENG/027	VISHAL	DEVENDER KUMAR	General	7500.00
TOTAL					45000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/UBSW/009	CHANDAN SINGH	RAJESH CHAUDHARY	OBC	30000.00
2	17/UBSW/013(R)	SHAILENDRA BALYAN	JAGDISH SINGH	OBC	60000.00
3	17/UBSW/08	AMAN SHARMA	RAJKUMAR SHARMA	General	30000.00
4	17/UBSW/10	SHUBHANKIT PANWAR	O S PANWAR	OBC	70000.00
5	17/UBSW/12	SAKSHI SINGH	MAHESH SINGH CHANDRAUL	OBC	10000.00
TOTAL					200000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/UBSW/007	DANISH KHAN	ANSHAR KHAN	GEN	30000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/PENG/006	RITU SINGH	SHREYANSH KUMAR	GEN	59000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/PPIR/006	VARUN KUMAR THAKUR	BHRIGU NATH THAKUR	General	62300.00
2	18/PPIR/007	VARSHA YADAV	SATYA DEV YADAV	General	43300.00
3	18/PPIR/010	VISHAL YADAV	RAJENDRA SINGH	General	60000.00
TOTAL					165600.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/PMSW/006	B.LAWN SANG	CHAWAN KUNG	General	4000.00
2	17/PMSW/014	KUNAL CHAUDHARY	KAMAL JEET SINGH	General	12000.00
TOTAL					16000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/PPSY/003	KRITI NIRMAL	SANJAY NIRMAL	General	10000.00
2	18/PPSY/007	RASHMI PATOO	LATE SHRI. KANYA LAL PATOO	General	45000.00
3	18/PPSY/018	DALBIR SINGH RATHI	MAHAK SINGH	General	60000.00
4	18/PPSY/019	DIVYANKA SINGH	HARVINDER SINGH	General	30000.00
5	18/PPSY/023	PRIYA PANDEY	PANKAJ PANDEY	General	13300.00
6	18/PPSY/030	ASHTHA JAISWAL	JAISWAL	OBC	13300.00
7	18/PPSY/031	PREETRAJ KAUR	MANJEET SINGH BHARAJ	General	10000.00
TOTAL					181600.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/PHIN/002	GAURAV	JITENDER KUMAR	OBC	30000.00
TOTAL					30000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/UPOL/005	ANANT KUMAR YADAV	SANJAY KUMAR YADAV	General	7500.00

	18/UPOL/023	NIDHI KUMARI	AKHIL KUMAR MISHRA	General	7500.00
	18/UPOL/037	SHIVANI KUMARI SINGH	DILIP SINGH	General	60000.00
4	18/UPOL/043	CHETANYA DWIVEDI	LATE RAM SAJWAN DUBEY	General	77500.00
5	18/UPOL/045	RAJESH BIDHURI	SATENDRA	General	43500.00
			TOTAL		196000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/MCP/001	KARISHMA	SATYA PARKASH	General	20000.00
2	18/MCP/002	CHANDNI SINGH	C. B SINGH	SC/ST	15000.00
3	18/MCP/004	AAKRITI VARSHNEY	ASHWINI KUMAR VARSHNEY	General	50000.00
4	18/MCP/005	KEERTHI BABU	SURENDRABABU PP	General	20000.00
5	18/MCP/006	SHIVANI RANA	JITENDER KUMAR	General	60000.00
6	18/MCP/007	MANSHA TANEJA	LALIT KUMAR TANEJA	General	47000.00
			TOTAL		212000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/B.ED/001	CHANCHAL SHARMA	SHIVDUTT SHARMA	General	50000.00
2	18/B.ED/002	VARSHA PRASAD	JITENDRA PRASAD	SC/ST	25000.00
3	18/B.ED/003	JYOTI	ARJUN PRASAD	SC/ST	25000.00
4	18/B.ED/004	CHANCHAL AMBESH	RAMDAS	SC/ST	25000.00
5	18/B.ED/005	MILIND KUMAR SHEKHAR	SUSHIL KUMAR SHEKHAR	SC/ST	35000.00
6	18/B.ED/006	SEEMA BHARTI	KESHAV LAL BHARTI	SC/ST	25000.00
7	18/B.ED/007	ANKUR PAHAL	RAMKUMAR PAHAL	OBC	8300.00
8	18/B.ED/008	SURYAKANT PAL	VEERENDRA PAL	OBC	43300.00
9	18/B.ED/010	FIROZ ALAM	ABDUL RAJJAK	OBC	8300.00
10	18/B.ED/011	SARITA	VIIJAY BAHADUR RAM	SC/ST	8300.00
			TOTAL		253200.00

Sr.	PIN No	Name	Father's Name	Category	Balance		
1	18/UPSY/009	PRINCY BHATI	RAMVEER BHATI	General	7500.00		
			GRAND TOTAL				
							1214300.00

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Sr.	PIN No	Name	Father's Name	Category	Balance
1	14/IMB/012	MEGHNA SINGH	RAM PAL SINGH	SC/ST	38700.00
Total:					38700.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	15/IMB/042	SONAL NAGAR	JAIVEER NAGAR	OBC	155000.00
Total:					155000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	16/IMB/028	SHIVAM YADAV	JADUNATH	OBC	62000.00
2	16/IMB/033	SONAL	M.C GUPTA	GEN	60000.00
3	16/IMB/043	HEMANT	SANJAY CHAUDHARY	OBC	55000.00
TOTAL					177000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/IMB/039	BHOOMESH CHANDOLA	NARENDER PRAKASH CHANDOLA	General	16500.00
TOTAL					16500.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/DMB/027	MAYANK KUMAR	VISHAL KUMAR	General	49500.00
3	18/DMB/034	PAPPU YADAV	JHAMMAN YADAV	General	13300.00
4	18/DMB/038	PRIYANSHU BHARAT	KRISHAN PAL SINGH	SC/ST	3550.00
5	18/DMB/040	PYARA SINGH	PALVINDER SINGH	General	49500.00
6	18/DMB/049	UTSAV SINGH	BACHCHU SIINGH	General	49500.00
TOTAL					165350.00
GR. TOTAL					552550.00

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Sr.	PIN No	Name	Category	Balance
1	14/IBT/001	AADARSH BHORIA	SC/ST	6700.00
2	14/IBT/015	DEVENDRA SAGAR	SC/ST	17000.00
3	14/IBT/017 (R)	DUSHYANT TYAGI	GEN	40700.00
TOTAL				64,400.00

Sr.	PIN No	Name	Category	Balance
1	16/IBT/008	AYUSHI GOYAL	GEN	29800.00
2	16/IBT/040	TARU TYAGI	GEN	31000.00
3	16/IBT/044	NIKITA SINGH	OBC	64200.00
TOTAL				125,000.00

Sr.	PIN No	Name	Category	Balance
1	17/IBT/040	VANDITA SINGH	General	155000.00
2	17/IBT/041	VANSHIKA OJHA	General	10000.00
TOTAL				165000.00

Sr.	PIN No	Name	Category	Balance
1	18/IBT/025	RAVINDRA	General	49500.00
2	18/IBT/039	YASH YADAV	General	49500.00
TOTAL				99000.00

Sr.	PIN No	Name	Category	Balance
1	17/MBT/002	AKASH KUMAR	General	100000.00
2	17/MBT/041	RAVIKARAN	OBC	47500.00
TOTAL				147500.00

Sr.	PIN No	Name	Category	Balance
1	18/MBT/005	AZAD KUMAR	SC/ST	40000.00
2	18/MBT/006	CHANCHAL CHAUDHARY	General	39000.00
3	18/MBT/010	HIMANSHU SHARMA	General	30000.00
4	18/MBT/014	KOMAL CHOUDHARY	General	30000.00
5	18/MBT/016	MEENAKSHI RAGHAV	General	30000.00
6	18/MBT/017	MONIKA KUSHWAH	General	30000.00
7	18/MBT/032	YOGESH SHARMA	General	30000.00
TOTAL				229,000.00
GRAND TOTAL				829,900.00

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No.	Student PIN No.	Student Name	Category	2018-19
1	16/ICS/001	AHMAD GAMAL OMAR	GEN	1,000.00
2	16/ICS/007	AMAN ANAND	GEN	1,000.00
		TOTAL		2,000.00

Sr.	PIN No	Name	Category	Balance
1	17/ICS/008	ANIRUDDH SINGH	SC/ST	60000.00
2	17/ICS/115	KM SANGEETA	SC/ST	50700.00
		TOTAL		110700.00

Sr.	PIN No	Name	Category	Balance
1	18/BCS/011	ANKIT KUMAR	SC/ST	13300.00
2	18/BCS/027	MOLSHREE GUPTA	General	49500.00
3	18/BCS/054	SURYA PRATAP SINGH	SC/ST	10000.00
		Total		72800.00

S. No.	Student PIN No.	Student Name	Category	Balance
1	15/IEC/054	AYUSH PALIWAL	GEN	51700.00
2	15/IEC/060	ARVIND JAISWAL	OBC	7700.00
		TOTAL		59400.00

S. No.	PIN No	Name	Category	Balance
1	17/IEC/056	ABHIYANT	SC/ST	23750.00
		TOTAL		23750.00

Sr.	PIN No	Name	Category	Balance
1	18/BEC/019	HARSHIT SHARMA	General	49500.00
2	18/BEC/032	PRATEEK TYAGI	General	10000.00
3	18/BEC/045	SEJAL SRIVASTAVA	General	3500.00
		Total		63000.00

S. No.	Student PIN No.	Student Name	Category	Balance
1	16/BIT/051	VIVEK SINGH	GEN	30000.00
		TOTAL		30000.00

Sr.	PIN No	Name	Category	Balance
1	17/BIT/046(R)	PINKU GAUTAM	SC/ST	50800.00
		Total		50800.00

Sr.	PIN No	Name	Category	Balance
1	18/BIT/017	DEEPAK KUMAR	SC/ST	24750.00
2	18/BIT/034	MOHIT GAUTAM	SC/ST	13300.00
3	18/BIT/037	NIDHI YADAV	General	13300.00
4	18/BIT/046	RISHAB RAJ SINGH	General	49500.00
5	18/BIT/050	SHAILESH KUSHWAHA	General	49500.00
		Total		150350.00

Sr.	PIN No	Name	Category	Balance
1	17/PIT/003	BHIM KUMAR SINGH	General	30000.00
2	17/PIT/011	SAURABHI CHOUDHARY	OBC	30000.00
3	17/PIT/021	PRIYA TYAGI	General	60000.00
				120,000.00

Sr.	PIN No	Name	Category	Balance
1	18/PIT/021	NEHA GAUTAM	SC/ST	24750.00
		TOTAL		24,750.00
		Gr. Total		707,550.00

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Sr.	PIN No	Name	Father's Name	Category	Balance
1	18/ILB/012	MOHD NABIL KHAN	MOHAMMAD NADIM KHAN	General	79500.00
2	18/ILB/026	SNEHA SUMAN	ARBIND KUMAR	General	4000.00
3	18/ILB/042	DINESH BHATI	RAJPAL SINGH	General	49500.00
4	18/ILB/048	VAIBHAV CHAUDHARY	VINEET CHAUDHARY	General	49500.00
5	18/ILB/066	VISHAL PANDEY	SHIV SHANKAR PANDEY	General	79500.00
6	18/ILB/091	RAJVEER SINGH	BUDDH PRAKASH	SC/ST	5000.00
7	18/ILB/099	SANKET SINGH	RAVINDRA NATH SINGH	General	47500.00
8	18/ILB/118	ASHUTOSH RATHI	PANKAJ KUMAR	General	49500.00
TOTAL					364000.00

Sr.	PIN No	Name	Father's Name	Category	Balance
1	17/ILB/014	CHIRAG CHAUDHARY	ASHOK KUMAR	OBC	10000.00

Sr.	PIN No.	Student Name	Category	Balance
1	14/ILB/002	ANSHIKA	GEN	17000.00
2	14/ILB/004	ANUSHA SHARMA	GEN	13000.00
3	14/ILB/013	HARSHITA JOSHI	GEN	30000.00
4	14/ILB/029	SANDEEP KUMAR	SC/ST	6500.00
5	14/ILB/031	SATYAM SINGH	OBC	66000.00
6	14/ILB/040	VEDPAL SINGH	OBC	60000.00
TOTAL				192500.00

Sr.	PIN No.	Student Name	Category	Balance
1	15/ILB/008	AKHIL PRATAP SINGH	OBC	72500.00
2	15/ILB/067	MANU BAIRAGI	OBC	72500.00
3	15/ILB/077	SOURAV DHAMA	OBC	55000.00
TOTAL				200000.00
GR. TOTAL				766500.00