

List of Students Going to Picnic (EOD - 27 Feb)

Students with Confirmation:

S.No	Name	Sem	Roll No	Contact	Parents Contact
1	Shubham Tiwari	6	22/18024	8448717517	9818530517
2	Ankita Singh	2	24/78064	8287322413	8527100378
3	Nimisha Khare	2	24/78083	9302124196	9165322834
4	Kunal Chauhan	6	22/18026	7011139502	8938976164
5	Gaurav Kumar	6	22/18021	9315308651	7838402734
6	Kashish	2	24/78104	8708432854	8295747485
7	Ena	6	22/18123	9910644938	9350079618
8	Prakriti Shukla	6	22/18103	6261635182	9424449399
9	Dhairya Agarwal	6	22/18014	6398259408	9837646004
10	Shivashish	6	22/18008	8989565731	9424893890
11	Kundan Kumar	6	22/18109	9473039225	9798250535
12	Deependra Singh	6	22/18004	8958606656	9887456704
13	Divyank Chaudhary	6	22/18001	8979660061	9045068778
14	Arshita Shukla	2	24/78063	8840039057	8174829961
15	Sumit Sharma	6	22/18101	9971246821	9971010721
16	Sheshmani Dubey	6	22/18022	8527874190	9810559890
17	Chhavi Hasija	4	23/48047	9354803208	7678674052
18	Rahul	4	23/48007	7061057194	9634555047
19	Anurag Yadav	6	22/18009	7275320387	7081368416
20	Hardik Kabtiyal	2	24/78021	8595301365	9810880001
21	Hajrat Ali	6	22/18129	8409657100	9525911211
22	Nitin Kumar Shukla	6	22/18054	9305099297	8707793235
23	Sudhanshu Shekhar	2	24/78093	7085425113	8132888144
24	Sanvi	4	23/48001	9350624502	8305468400
25	Anand Kumar	2	24/78134	9507056276	9934953794
26	Vishal Pal	4	23/48040	8920398101	9650257996
27	Siddharth Sagar	4	23/48095	9659784270	9354915778
28	Suraj Dev	4	23/48091	9508588193	6207765739
29	Sonu	6	22/18135	7061964009	7520614005
30	Kamal Kumar Ram	6	22/18096	7488677414	9693203176
31	Sonu Yadav	6	22/18059	9956203885	9628720443
32	Utkarsh Singh	6	22/18084	9305914769	7905465238
33	Yashdeep Singh	4	23/48044	8505007563	9602955693

Payment Detail

Total Amount Received: 14850

Advance Amount Submitted: 5000

Left Amount: _____

Total Original Amount to be Submitted: 24750