

OpTransactionHistory26-09-2020

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2	26/09/2020	26/09/2020	mTFR/9906156978/10:23:23/ 027012759547	320.00	S20505741		
3	25/09/2020	25/09/2020	mTFR/8082206565/18:36:50/ 026919831450	10,160.00	S20014020		
4	25/09/2020	25/09/2020	R 44	8,208.00	DC82213		
5	25/09/2020	25/09/2020	75	7,570.00	DC81585		
6	25/09/2020	25/09/2020	UPI/JAKA/026912598676/CR/XXXXXXXXXXXX0754/UPI	320.00	S18002940		
7	25/09/2020	25/09/2020	2	7,570.00	DC22594		
8	25/09/2020	25/09/2020	UPI/JAKA/026910425116/CR/XXXXXXXXXXXX1381/UPI	7,570.00	S17666033		
9	25/09/2020	25/09/2020	UPI/PUNB/026908490385/CR/XXXXXXXXXXXX7503/UPI	7,570.00	S16831411		
10	24/09/2020	24/09/2020	mTFR/8803072022/19:34:56/ 026822416713	8,168.00	S15813750		
11	24/09/2020	24/09/2020	UPI/JAKA/026821140752/CR/XXXXXXXXXXXX5074/UPI	8,168.00	S15795285		
12	24/09/2020	24/09/2020	mTFR/9419110220/19:36:02/ 026821342129	11,601.00	S15786635		
13	24/09/2020	24/09/2020	mTFR/6005072882/19:34:57/ 026820307363	8,168.00	S15776712		
14	24/09/2020	24/09/2020	mTFR/9149434869/19:36:02/ 026820277706	8,806.00	S15768500		
15	24/09/2020	24/09/2020	mTFR/8492883902/19:36:02/ 026819168390	8,911.00	S15685982		
16	24/09/2020	24/09/2020	mTFR/8492883902/19:34:53/ 026819162049	8,168.00	S15682294		
17	24/09/2020	24/09/2020	mTFR/8492883902/19:33:05/ 026819154962	8,168.00	S15679538		
18	24/09/2020	24/09/2020	mTFR/8492883902/19:30:18/ 026819146256	8,168.00	S15674670		
19	24/09/2020	24/09/2020	mTFR/8082269867/16:51:39/ 026819989757	7,570.00	S15642510		
20	24/09/2020	24/09/2020	mTFR/9086125508/18:17:18/ 026819988505	8,168.00	S15642057		
21	24/09/2020	24/09/2020	mTFR/7889502173/08:16:26/ 026818935274	8,168.00	S15573884		
22	24/09/2020	24/09/2020	UPI/JAKA/026818366652/CR/XXXXXXXXXXXX2909/ College	7,590.00	S15565176		
23	24/09/2020	24/09/2020	NEFT-RAM SAROOP KHAJURIA-PUNB0090400	7,570.00	S15342530		
24	24/09/2020	24/09/2020	UPI/BKID/026818736682/CR/XXXXXXXXXXXX6776/Admissi	9,286.00	S15312997		
25	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026817900266	7,570.00	S15230582		
26	24/09/2020	24/09/2020	UPI/JAKA/026817016000/CR/XXXXXXXXXXXX5074/UPI	8,522.00	S15066339		
27	24/09/2020	24/09/2020	mTFR/9906137199/16:48:01/ 026817778497	8,911.00	S14936926		
28	24/09/2020	24/09/2020	mTFR/6005569418/14:24:41/ 026817775917	14,128.00	S14920010		
29	24/09/2020	24/09/2020	UPI/PUNB/026816974981/CR/XXXXXXXXXXXX0556/Vinay V	8,911.00	S14603977		
30	24/09/2020	24/09/2020	mTFR/9797495083/14:24:41/ 026816687934	10,898.00	S14378695		
31	24/09/2020	24/09/2020	90	8,168.00	DC83870		
32	24/09/2020	24/09/2020	mTFR/7780816564/08:16:24/ 026815612047	8,522.00	S14104561		
33	24/09/2020	24/09/2020	67	8,522.00	DC80391		
34	24/09/2020	24/09/2020	41	8,168.00	DC65386		
35	24/09/2020	24/09/2020	99	8,168.00	DC79027		
36	24/09/2020	24/09/2020	90	9,566.00	DC78580		
37	24/09/2020	24/09/2020	TUSHAR ARORA SEM 111 BCA	20,450.00	DC76210		
38	24/09/2020	24/09/2020	60	9,286.00	DC60678		
39	24/09/2020	24/09/2020	59	9,286.00	DC60678		
40	24/09/2020	24/09/2020	57	8,168.00	DC60678		
41	24/09/2020	24/09/2020	52	7,848.00	DC60678		
42	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026815847043	8,168.00	S14004842		
43	24/09/2020	24/09/2020	54- PANKAJ THAKUR	11,466.00	DC71984		
44	24/09/2020	24/09/2020	UPI/JAKA/026815471137/CR/XXXXXXXXXXXX0291/ College	10,416.00	S13981568		
45	24/09/2020	24/09/2020	88	11,003.00	DC67698		
46	24/09/2020	24/09/2020	NEFT-SHRUTI SUMBERIA-SBIN0001186	11,496.00	S13963967		
47	24/09/2020	24/09/2020	87	7,570.00	DC65350		
48	24/09/2020	24/09/2020	mTFR/8492011321/14:21:46/ 026814453057	8,522.00	S13913453		
49	24/09/2020	24/09/2020	28-ATUL SHARMA	7,924.00	DC46602		
50	24/09/2020	24/09/2020	UPI/JAKA/026811606024/CR/XXXXXXXXXXXX3844/NA	8,806.00	S13877447		
51	24/09/2020	24/09/2020	UPI/PUNB/026814019312/CR/XXXXXXXXXXXX7503/UPI	8,168.00	S13875917		
52	24/09/2020	24/09/2020	229 SHUBHAM SHARMA	7,924.00	DC39126		
53	24/09/2020	24/09/2020	231 KAMALJEET SINGH	8,168.00	DC43433		
54	24/09/2020	24/09/2020	232 SURAT SINGH	8,168.00	DC43524		
55	24/09/2020	24/09/2020	UPI/JAKA/026826472337/CR/XXXXXXXXXXXX0291/ Payment	1.00	S13736686		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
56	24/09/2020	24/09/2020	70	8,168.00	DC53337		
57	24/09/2020	24/09/2020	68	8,307.00	DC51693		
58	24/09/2020	24/09/2020	51 AMOKH SHARMA	8,168.00	DC42655		
59	24/09/2020	24/09/2020	51	7,848.00	DC48737		
60	24/09/2020	24/09/2020	50	8,522.00	DC44455		
61	24/09/2020	24/09/2020	mTFR/9858031729/08:16:21/ 026812222813	11,466.00	S13647895		
62	24/09/2020	24/09/2020	mTFR/9906091777/08:16:32/ 026812220853	8,168.00	S13646820		
63	24/09/2020	24/09/2020	UPI/SBIN/026812267272/CR/XXXXXXXXXXXX4511/fees	10,896.00	S13633929		
64	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026812748628	8,913.00	S13626492		
65	24/09/2020	24/09/2020	R18/ARUN KUMAR	8,202.00	DC39676		
66	24/09/2020	24/09/2020	R19/JEEVAN KUMAR	8,202.00	DC39810		
67	24/09/2020	24/09/2020	16	8,168.00	DC40047		
68	24/09/2020	24/09/2020	mTFR/8492011321/11:01:18/ 026812178630	8,168.00	S13598178		
69	24/09/2020	24/09/2020	13/ASLAM	7,924.00	DC34717		
70	24/09/2020	24/09/2020	202 SACHIN SHARMA	8,168.00	DC7458		
71	24/09/2020	24/09/2020	206 DHARAM SINGH SAMBYAL	11,466.00	DC9178		
72	24/09/2020	24/09/2020	35	9,406.00	DC38106		
73	24/09/2020	24/09/2020	209 ARJUN SINGH	8,168.00	DC14283		
74	24/09/2020	24/09/2020	25	8,522.00	DC37854		
75	24/09/2020	24/09/2020	mTFR/9797505498/11:01:18/ 026812167531	8,168.00	S13586245		
76	24/09/2020	24/09/2020	NEFT-MR AKHILESH SHARMA-SBIN0001186	8,522.00	S13580161		
77	24/09/2020	24/09/2020	mTFR/9906091777/08:52:18/ 026812163832	8,168.00	S13580095		
78	24/09/2020	24/09/2020	37	12,296.00	DC36440		
79	24/09/2020	24/09/2020	UPI/SBIN/026848688371/CR/XXXXXXXXXXXX8155/ Payment	8,168.00	S13574995		
80	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026812736194	9,016.00	S13560989		
81	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026812888860	11,003.00	S13551115		
82	24/09/2020	24/09/2020	mTFR/9149434869/08:16:21/ 026812135235	8,168.00	S13551053		
83	24/09/2020	24/09/2020	mTFR/9858031729/11:01:18/ 026812113675	8,168.00	S13536633		
84	24/09/2020	24/09/2020	16	8,522.00	DC29062		
85	24/09/2020	24/09/2020	mTFR/9419867791/08:52:18/ 026812983595	8,168.00	S13525749		
86	24/09/2020	24/09/2020	mTFR/9149434869/08:16:21/ 026811978167	7,570.00	S13522172		
87	24/09/2020	24/09/2020	mTFR/9906091777/08:16:30/ 026811974020	10,898.00	S13518974		
88	24/09/2020	24/09/2020	24	8,168.00	DC27919		
89	24/09/2020	24/09/2020	12-VISHAL SINGH	8,806.00	DC25537		
90	24/09/2020	24/09/2020	V8	8,522.00	DC24629		
91	24/09/2020	24/09/2020	mTFR/9906091777/10:47:39/ 026811928022	10,898.00	S13481629		
92	24/09/2020	24/09/2020	mTFR/9149434869/10:47:39/ 026811915503	8,806.00	S13465750		
93	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026811839159	8,168.00	S13461011		
94	24/09/2020	24/09/2020	mTFR/9906283504/10:47:39/ 026811898535	21,048.00	S13436943		
95	24/09/2020	24/09/2020	UPI/UCBA/026811164592/CR/XXXXXXXXXXXX6305/Rydam	10,896.00	S13433550		
96	24/09/2020	24/09/2020	mTFR/8492011321/08:16:32/ 026811896633	8,168.00	S13432368		
97	24/09/2020	24/09/2020	UPI/JAKA/026811086362/CR/XXXXXXXXXXXX3672/ admissi	14,728.00	S13431865		
98	24/09/2020	24/09/2020	10	8,168.00	DC9871		
99	24/09/2020	24/09/2020	9	30.00	DC9871		
100	24/09/2020	24/09/2020	11	320.00	DC11627		
101	24/09/2020	24/09/2020	10	320.00	DC11482		
102	24/09/2020	24/09/2020	R2/SAHIL KUMAR	9,286.00	DC10080		
103	24/09/2020	24/09/2020	UPI/JAKA/026810591597/CR/XXXXXXXXXXXX5074/UPI	8,168.00	S13134248		
104	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026810661010	11,496.00	S13129476		
105	24/09/2020	24/09/2020	mTFR/7006011674/10:01:38/ 026810750305	8,806.00	S13088944		
106	24/09/2020	24/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026810657726	8,168.00	S13082214		
107	24/09/2020	24/09/2020	mTFR/7889644054/08:16:26/ 026809707349	8,168.00	S12752281		
108	24/09/2020	24/09/2020	mTFR/6006108500/07:15:02/ 026807517913	8,168.00	S12359004		
109	24/09/2020	23/09/2020	UPI/JAKA/026800024530/CR/XXXXXXXXXXXX1775/UPI	8,168.00	S11377670		
110	23/09/2020	23/09/2020	mTFR/8492968362/22:26:13/ 026722410075	9,286.00	S11365330		
111	23/09/2020	23/09/2020	UPI/SBIN/026720824040/CR/XXXXXXXXXXXX0650/UPI	7,848.00	S11277865		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
112	23/09/2020	23/09/2020	UPI/PUNB/026720242467/CR/XXXXXXXXXX0275/UPI	8,168.00	S11275298		
113	23/09/2020	23/09/2020	mTFR/8492818949/19:47:26/ 026720140223	14,130.00	S11270754		
114	23/09/2020	23/09/2020	UPI/UTIB/026719363076/CR/XXXXXXXXXX6627/UPI	7,570.00	S11212529		
115	23/09/2020	23/09/2020	mTFR/9086286451/11:29:29/ 026719853350	8,911.00	S11151309		
116	23/09/2020	23/09/2020	NEFT-SAHIL KHAJURIA-SBIN0002346	9,566.00	S11024469		
117	23/09/2020	23/09/2020	eTFR/SAHIL KUMAR FEE/546121	8,168.00	S10987691		
118	23/09/2020	23/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026718963138	8,168.00	S10959069		
119	23/09/2020	23/09/2020	UPI/PUNB/026754519574/CR/XXXXXXXXXX4341/ Payment	11,003.00	S10935439		
120	23/09/2020	23/09/2020	UPI/SBIN/026799225656/CR/XXXXXXXXXX3535/NA	8,168.00	S10839215		
121	23/09/2020	23/09/2020	UPI/PUNB/026717858315/CR/XXXXXXXXXX2636/UPI	8,627.00	S10745346		
122	23/09/2020	23/09/2020	UPI/SBIN/026798673521/CR/XXXXXXXXXX3535/NA	10,686.00	S10581484		
123	23/09/2020	23/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026717929783	9,288.00	S10526539		
124	23/09/2020	23/09/2020	mTFR/9149434869/14:46:19/ 026717661888	13,530.00	S10495712		
125	23/09/2020	23/09/2020	UPI/SBIN/026798507430/CR/XXXXXXXXXX5035/NA	8,168.00	S10458331		
126	23/09/2020	23/09/2020	UPI/SBIN/026734683917/CR/XXXXXXXXXX9493/ Payment	8,806.00	S10193197		
127	23/09/2020	23/09/2020	mTFR/9858031729/16:58:18/ 026717604052	8,168.00	S10157641		
128	23/09/2020	23/09/2020	mTFR/9086286451/14:10:57/ 026716598513	14,128.00	S10115589		
129	23/09/2020	23/09/2020	mTFR/8803784377/14:10:57/ 026716583275	9,286.00	S10010422		
130	23/09/2020	23/09/2020	88	8,168.00	DC75072		
131	23/09/2020	23/09/2020	97	7,848.00	DC80216		
132	23/09/2020	23/09/2020	96	8,168.00	DC80216		
133	23/09/2020	23/09/2020	25	8,806.00	DC89707		
134	23/09/2020	23/09/2020	UPI/SBIN/026716181669/CR/XXXXXXXXXX2278/ Payment	8,168.00	S9716664		
135	23/09/2020	23/09/2020	UPI/HDFC/026716675166/CR/XXXXXXXXXX7622/Udhay S	8,522.00	S9714896		
136	23/09/2020	23/09/2020	SURINDER SHARMA	8,168.00	DC81086		
137	23/09/2020	23/09/2020	mTFR/7889461137/14:56:55/ 026716483888	8,627.00	S9677555		
138	23/09/2020	23/09/2020	59	7,848.00	DC82553		
139	23/09/2020	23/09/2020	234-ANURAG KESAR	8,168.00	DC62324		
140	23/09/2020	23/09/2020	mTFR/8803551699/14:53:09/ 026715448632	7,848.00	S9620840		
141	23/09/2020	23/09/2020	UPI/SBIN/026715301282/CR/XXXXXXXXXX9608/UPI	1.00	S9600910		
142	23/09/2020	23/09/2020	mTFR/7889338552/14:56:55/ 026715421704	21,050.00	S9577976		
143	23/09/2020	23/09/2020	96	8,911.00	DC76296		
144	23/09/2020	23/09/2020	53	8,522.00	DC75905		
145	23/09/2020	23/09/2020	96	8,168.00	DC71016		
146	23/09/2020	23/09/2020	79	8,202.00	DC71016		
147	23/09/2020	23/09/2020	UPI/UBIN/026760493945/CR/XXXXXXXXXX2675/Udhay b	8,168.00	S9506456		
148	23/09/2020	23/09/2020	91	14,728.00	DC72943		
149	23/09/2020	23/09/2020	81	8,168.00	DC66624		
150	23/09/2020	23/09/2020	UPI/SBIN/026715030496/CR/XXXXXXXXXX0467/UPI	9,286.00	S9462918		
151	23/09/2020	23/09/2020	69	8,170.00	DC56941		
152	23/09/2020	23/09/2020	66	8,502.00	DC56941		
153	23/09/2020	23/09/2020	56	11,146.00	DC56941		
154	23/09/2020	23/09/2020	54	8,168.00	DC56941		
155	23/09/2020	23/09/2020	53	8,168.00	DC56941		
156	23/09/2020	23/09/2020	51	8,138.00	DC56941		
157	23/09/2020	23/09/2020	50	8,170.00	DC56941		
158	23/09/2020	23/09/2020	49	8,168.00	DC54812		
159	23/09/2020	23/09/2020	48	8,170.00	DC54812		
160	23/09/2020	23/09/2020	42	320.00	DC54812		
161	23/09/2020	23/09/2020	81	8,168.00	DC64153		
162	23/09/2020	23/09/2020	72	7,848.00	DC64153		
163	23/09/2020	23/09/2020	UPI/PUNB/026714313164/CR/XXXXXXXXXX3574/Fees	7,848.00	S9435723		
164	23/09/2020	23/09/2020	mTFR/9797344730/14:01:21/ 026714304770	8,806.00	S9433124		
165	23/09/2020	23/09/2020	46	10,416.00	DC63821		
166	23/09/2020	23/09/2020	70	7,848.00	DC63702		
167	23/09/2020	23/09/2020	79	8,522.00	DC63168		

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168	23/09/2020	23/09/2020	mTFR/9797344730/12:14:45/ 026714287871	8,627.00	S9416113		
169	23/09/2020	23/09/2020	mTFR/8803551699/14:01:21/ 026714262676	7,848.00	S9388609		
170	23/09/2020	23/09/2020	75	8,168.00	DC58050		
171	23/09/2020	23/09/2020	40 MAHESH SHARMA	8,168.00	DC54984		
172	23/09/2020	23/09/2020	mTFR/8492089509/13:24:16/ 026713124806	9,566.00	S9232602		
173	23/09/2020	23/09/2020	40	9,566.00	DC52761		
174	23/09/2020	23/09/2020	58	14,128.00	DC52654		
175	23/09/2020	23/09/2020	39	7,848.00	DC52574		
176	23/09/2020	23/09/2020	57	8,168.00	DC52385		
177	23/09/2020	23/09/2020	37	7,848.00	DC52381		
178	23/09/2020	23/09/2020	UPI/YESB/026713115165/CR/XXXXXXXXXX1642/ Semeste	11,466.00	S9217547		
179	23/09/2020	23/09/2020	UPI/BKID/026713019006/CR/XXXXXXXXXX4173/Gdc	11,466.00	S9209910		
180	23/09/2020	23/09/2020	mTFR/9622110400/11:50:51/ 026713979285	8,188.00	S9200441		
181	23/09/2020	23/09/2020	21	8,168.00	DC50189		
182	23/09/2020	23/09/2020	mTFR/9149434869/12:14:43/ 026713961176	8,168.00	S9187442		
183	23/09/2020	23/09/2020	48	8,911.00	DC47317		
184	23/09/2020	23/09/2020	mTFR/7006626093/12:14:45/ 026713932660	8,168.00	S9152542		
185	23/09/2020	23/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026712901019	8,168.00	S9107351		
186	23/09/2020	23/09/2020	mTFR/9906091777/12:14:44/ 026712896443	8,168.00	S9101971		
187	23/09/2020	23/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026712752497	8,168.00	S9101670		
188	23/09/2020	23/09/2020	41	7,848.00	DC41742		
189	23/09/2020	23/09/2020	40	8,168.00	DC41016		
190	23/09/2020	23/09/2020	UPI/SBIN/026736150599/CR/XXXXXXXXXXXX3465/Email i	8,168.00	S9084186		
191	23/09/2020	23/09/2020	mTFR/9149434869/05:20:51/ 026712867356	8,168.00	S9074917		
192	23/09/2020	23/09/2020	39	9,016.00	DC40028		
193	23/09/2020	23/09/2020	38	8,806.00	DC39742		
194	23/09/2020	23/09/2020	mTFR/9797495083/12:14:46/ 026712850468	8,168.00	S9062966		
195	23/09/2020	23/09/2020	29	320.00	DC35170		
196	23/09/2020	23/09/2020	22	8,168.00	DC35170		
197	23/09/2020	23/09/2020	21	8,168.00	DC35170		
198	23/09/2020	23/09/2020	R16/DEEPAK KUMAR	8,696.00	DC36452		
199	23/09/2020	23/09/2020	40	11,496.00	DC36622		
200	23/09/2020	23/09/2020	31	8,168.00	DC36622		
201	23/09/2020	23/09/2020	30	9,086.00	DC36622		
202	23/09/2020	23/09/2020	RIYA BANDRAL	10,686.00	DC35941		
203	23/09/2020	23/09/2020	33/SANTOSH SINGH	7,570.00	DC37248		
204	23/09/2020	23/09/2020	39	9,286.00	DC35207		
205	23/09/2020	23/09/2020	37	8,806.00	DC35207		
206	23/09/2020	23/09/2020	mTFR/7006645522/11:50:51/ 026712788206	8,806.00	S8997714		
207	23/09/2020	23/09/2020	UPI/PUNB/026736484132/CR/XXXXXXXXXXXX2641/ Payment	8,627.00	S8997614		
208	23/09/2020	23/09/2020	UPI/JAKA/026712363123/CR/XXXXXXXXXXXX1596/UPI	8,522.00	S8997456		
209	23/09/2020	23/09/2020	UPI/JAKA/026712357792/CR/XXXXXXXXXXXX3757/ Admissi	8,911.00	S8995533		
210	23/09/2020	23/09/2020	16	8,911.00	DC23840		
211	23/09/2020	23/09/2020	28/SOURAV MANHAS	11,001.00	DC31847		
212	23/09/2020	23/09/2020	UPI/PUNB/026712269933/CR/XXXXXXXXXXXX4669/Fee	9,511.00	S8988997		
213	23/09/2020	23/09/2020	28/AMIT	10,896.00	DC30869		
214	23/09/2020	23/09/2020	20	320.00	DC28740		
215	23/09/2020	23/09/2020	UPI/JAKA/026748897663/CR/XXXXXXXXXXXX1682/ Payment	8,911.00	S8981072		
216	23/09/2020	23/09/2020	22/IMTIAZ	8,522.00	DC29829		
217	23/09/2020	23/09/2020	REC 8 / MANITA	11,601.00	DC28942		
218	23/09/2020	23/09/2020	UPI/PUNB/026711241362/CR/XXXXXXXXXXXX6729/ Admissi	11,466.00	S8960204		
219	23/09/2020	23/09/2020	UPI/SBIN/026711780516/CR/XXXXXXXXXXXX2278/ Payment	8,168.00	S8960098		
220	23/09/2020	23/09/2020	18	8,168.00	DC26562		
221	23/09/2020	23/09/2020	17	8,806.00	DC26266		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
222	23/09/2020	23/09/2020	RAHUL KUMAR	8,627.00	DC24982		
223	23/09/2020	23/09/2020	16/JAGDEV	8,168.00	DC24684		
224	23/09/2020	23/09/2020	mTFR/8492011321/11:29:29/ 026711701770	8,168.00	S8933167		
225	23/09/2020	23/09/2020	mTFR/7780886273/08:13:28/ 026711692305	9,966.00	S8924476		
226	23/09/2020	23/09/2020	mTFR/9419160401/10:00:45/ 026711662791	14,130.00	S8896775		
227	23/09/2020	23/09/2020	UPI/SBIN/026711143163/CR/XXXXXXXXXXXX4292/ Admissi	11,601.00	S8884395		
228	23/09/2020	23/09/2020	15	320.00	DC16576		
229	23/09/2020	23/09/2020	mTFR/8492011321/10:00:45/ 026711634041	8,522.00	S8865558		
230	23/09/2020	23/09/2020	REC 3 / JAYA THAKUR	920.00	DC16816		
231	23/09/2020	23/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026711677996	8,168.00	S8859193		
232	23/09/2020	23/09/2020	NAVNEET SHARMA FOR BA ADMISSION	8,522.00	DC15002		
233	23/09/2020	23/09/2020	mTFR/7006011674/10:00:45/ 026710589203	8,522.00	S8803957		
234	23/09/2020	23/09/2020	mTFR/9906196623/10:00:45/ 026710586682	10,896.00	S8802291		
235	23/09/2020	23/09/2020	4	8,522.00	DC8272		
236	23/09/2020	23/09/2020	2	8,522.00	DC8272		
237	23/09/2020	23/09/2020	UPI/SBIN/026730161644/CR/XXXXXXXXXXXX2278/ Payment	8,168.00	S8785718		
238	23/09/2020	23/09/2020	mTFR/9419175226/08:13:15/ 026710577746	2,770.00	S8782558		
239	23/09/2020	23/09/2020	UPI/SBIN/026710342811/CR/XXXXXXXXXXXX9800/UPI	10.00	S8710728		
240	23/09/2020	23/09/2020	UPI/ICIC/026710601605/CR/XXXXXXXX0559/Pay to	8,168.00	S8441029		
241	22/09/2020	22/09/2020	UPI/JAKA/026622499259/CR/XXXXXXXXXXXX6341/UPI	8,806.00	S6906979		
242	22/09/2020	22/09/2020	mTFR/9419160949/20:19:17/ 026620745757	8,522.00	S6834270		
243	22/09/2020	22/09/2020	UPI/SBIN/026619164084/CR/XXXXXXXXXXXX9800/UPI	8,158.00	S6752949		
244	22/09/2020	22/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026619960679	8,522.00	S6696096		
245	22/09/2020	22/09/2020	UPI/SBIN/026684399676/CR/XXXXXXXXXXXX3535/NA	8,806.00	S6586671		
246	22/09/2020	22/09/2020	UPI/SBIN/026618319373/CR/XXXXXXXXXXXX0587/Fees	8,806.00	S6540167		
247	22/09/2020	22/09/2020	mTFR/9149434869/17:52:26/ 026617343685	8,522.00	S6333398		
248	22/09/2020	22/09/2020	UPI/SBIN/026683203873/CR/XXXXXXXXXXXX3535/NA	21,048.00	S6130099		
249	22/09/2020	22/09/2020	mTFR/7006195459/14:00:38/ 026617276187	8,168.00	S6064792		
250	22/09/2020	22/09/2020	mTFR/9858031729/16:42:48/ 026616207312	7,848.00	S5809696		
251	22/09/2020	22/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026616892839	8,806.00	S5796546		
252	22/09/2020	22/09/2020	UPI/PUNB/026616274570/CR/XXXXXXXXXXXX7727/Pay	320.00	S5705231		
253	22/09/2020	22/09/2020	80	8,168.00	DC99272		
254	22/09/2020	22/09/2020	79	8,168.00	DC99272		
255	22/09/2020	22/09/2020	mTFR/8492967770/13:46:00/ 026616158255	13,530.00	S5611471		
256	22/09/2020	22/09/2020	mTFR/8492967770/15:45:09/ 026616149655	13,530.00	S5580028		
257	22/09/2020	22/09/2020	UPI/JAKA/026616235107/CR/XXXXXXXXXXXX0253/UPI	11,466.00	S5482067		
258	22/09/2020	22/09/2020	UPI/PUNB/026616087522/CR/XXXXXXXXXXXX7727/Pay	7,848.00	S5392804		
259	22/09/2020	22/09/2020	RATTAN LA	7,250.00	DC94579		
260	22/09/2020	22/09/2020	UPI/JAKA/026681935798/CR/XXXXXXXXXXXX2177/NA	8,168.00	S5372879		
261	22/09/2020	22/09/2020	UPI/PYTM/026681743351/CR/XXXXXXXX2305/NA	8,168.00	S5337044		
262	22/09/2020	22/09/2020	R47/AMAN SADOTRA	8,911.00	DC85875		
263	22/09/2020	22/09/2020	UPI/SBIN/026681651329/CR/XXXXXXXXXXXX3535/NA	8,522.00	S5309103		
264	22/09/2020	22/09/2020	126	328.00	DC85773		
265	22/09/2020	22/09/2020	79	320.00	DC76327		
266	22/09/2020	22/09/2020	REC 17 / SEEMA DEVI	320.00	DC60356		
267	22/09/2020	22/09/2020	48	8,688.00	DC55473		
268	22/09/2020	22/09/2020	MANISHA/R=11	8,688.00	DC28115		
269	21/09/2020	21/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026518896730	7,570.00	S1848611		
270	21/09/2020	21/09/2020	4	7,924.00	DC56597		
271	21/09/2020	21/09/2020	40	7,250.00	DC83558		
272	21/09/2020	21/09/2020	39/ VARUN THAKUR	7,570.00	DC30175		
273	21/09/2020	21/09/2020	24	7,924.00	DC51300		
274	21/09/2020	21/09/2020	PRANAV	7,570.00	DC43791		
275	21/09/2020	21/09/2020	27	7,570.00	DC40351		
276	21/09/2020	21/09/2020	29	8,029.00	DC35905		
277	21/09/2020	21/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026510554264	7,924.00	S99483618		

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278	20/09/2020	20/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026415743661	7,570.00	S97407061		
279	20/09/2020	20/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026415737269	7,570.00	S97401224		
280	20/09/2020	20/09/2020	0028040500000671:Int.Pd:01-07-2020 to 30-09-2020	39,197.00	S97240556		
281	20/09/2020	20/09/2020	mTFR/9697120829/07:58:27/ 026407780937	10,868.00	S97096165		
282	19/09/2020	19/09/2020	UPI/SBIN/026368271566/CR/XXXXXXXXXXXX2278/ Payment	7,570.00	S96292090		
283	19/09/2020	19/09/2020	UPI/SBIN/026316690373/CR/XXXXXXXXXXXX7820/College	7,570.00	S95783015		
284	19/09/2020	19/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026313739183	7,570.00	S95038818		
285	19/09/2020	19/09/2020	51	7,570.00	DC48816		
286	19/09/2020	19/09/2020	47	7,570.00	DC48668		
287	19/09/2020	19/09/2020	31	7,570.00	DC41413		
288	19/09/2020	19/09/2020	UPI/SBIN/026324360532/CR/XXXXXXXXXXXX2278/ Payment	7,570.00	S94817040		
289	19/09/2020	19/09/2020	mTFR/6005569418/08:03:17/ 026311901702	13,530.00	S94653502		
290	19/09/2020	19/09/2020	R/2	11,360.00	DC4648		
291	18/09/2020	18/09/2020	eTFR/ADMISSION FEES JOGINDER K/948401	7,570.00	S92504672		
292	18/09/2020	18/09/2020	UPI/UCBA/026219522101/CR/XXXXXXXXXXXX8590/UPI	20,450.00	S92460653		
293	18/09/2020	18/09/2020	UPI/CNRB/026219813241/CR/XXXXXXXXXXXX2284/UPI	11,003.00	S92458460		
294	18/09/2020	18/09/2020	UPI/SBIN/026264933172/CR/XXXXXXXXXXXX9497/ Payment	8,029.00	S91491559		
295	18/09/2020	18/09/2020	mTFR/6005569418/14:43:35/ 026215176478	8,208.00	S91042006		
296	18/09/2020	18/09/2020	mTFR/8492011321/09:01:05/ 026215122943	7,570.00	S90935751		
297	18/09/2020	18/09/2020	REC 16 / DEERAJ SINGH	8,208.00	DC52345		
298	18/09/2020	18/09/2020	227	8,913.00	DC51012		
299	18/09/2020	18/09/2020	UPI/JAKA/026213076487/CR/XXXXXXXXXXXX0892/ College	20,450.00	S90642606		
300	18/09/2020	18/09/2020	mTFR/9149530077/09:01:04/ 026212576250	10,868.00	S90576218		
301	18/09/2020	18/09/2020	NEFT-MR SUNEEL KUMAR-SBIN0001186	7,924.00	S90348000		
302	18/09/2020	18/09/2020	8	7,570.00	DC11578		
303	18/09/2020	18/09/2020	mTFR/9622154756/01:12:13/ 026210917450	7,570.00	S89752490		
304	18/09/2020	18/09/2020	UPI/SBIN/026212924197/CR/XXXXXXXXXXXX9493/ Payment	1,715.00	S89245779		
305	17/09/2020	17/09/2020	UPI/PUNB/026154004032/CR/XXXXXXXXXXXX6573/ Payment	8,208.00	S87948089		
306	17/09/2020	17/09/2020	mTFR/9906205750/17:37:16/ 026118798042	7,570.00	S87947930		
307	17/09/2020	17/09/2020	mTFR/6005001920/17:46:08/ 026118797001	9,018.00	S87947107		
308	17/09/2020	17/09/2020	NEFT-SAHIL KHAJURIA-SBIN0002346	5,322.00	S87668848		
309	17/09/2020	17/09/2020	mTFR/9858031729/15:52:44/ 026117660297	8,307.00	S87234384		
310	17/09/2020	17/09/2020	mTFR/6005569418/08:56:43/ 026116655729	13,808.00	S87205837		
311	17/09/2020	17/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026116780954	14,408.00	S86974233		
312	17/09/2020	17/09/2020	108/	11,281.00	DC86973		
313	17/09/2020	17/09/2020	260	7,570.00	DC75354		
314	17/09/2020	17/09/2020	254	7,570.00	DC69383		
315	17/09/2020	17/09/2020	UPI/JAKA/026115428677/CR/XXXXXXXXXXXX2357/UPI	7,570.00	S86668428		
316	17/09/2020	17/09/2020	mTFR/9419160637/10:29:15/ 026115523583	7,570.00	S86666314		
317	17/09/2020	17/09/2020	V112-PARSHOTAM SINGH	7,924.00	DC52705		
318	17/09/2020	17/09/2020	74	320.00	DC71100		
319	17/09/2020	17/09/2020	UPI/JAKA/026115876985/CR/XXXXXXXXXXXX0119/Fees	10,298.00	S86606735		
320	17/09/2020	17/09/2020	69	7,604.00	DC63589		
321	17/09/2020	17/09/2020	JAGDISH KUMAR	7,993.00	DC62232		
322	17/09/2020	17/09/2020	mTFR/6005154037/10:38:47/ 026114399084	7,570.00	S86445987		
323	17/09/2020	17/09/2020	mTFR/9906203131/14:01:25/ 026114376875	8,307.00	S86420104		
324	17/09/2020	17/09/2020	67/ HARJEET SINGH	8,029.00	DC54644		
325	17/09/2020	17/09/2020	62	8,307.00	DC55621		
326	17/09/2020	17/09/2020	NISHA DEVI	10,756.00	DC54820		
327	17/09/2020	17/09/2020	mTFR/9596681173/04:54:14/ 026113330066	8,029.00	S86291883		
328	17/09/2020	17/09/2020	54	7,924.00	DC52523		
329	17/09/2020	17/09/2020	241	8,307.00	DC45502		
330	17/09/2020	17/09/2020	19	11,176.00	DC48041		
331	17/09/2020	17/09/2020	KAJAL DEVI	11,356.00	DC47864		

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332	17/09/2020	17/09/2020	R-57 LAKSHIT GUPTA	9,818.00	DC47131		
333	17/09/2020	17/09/2020	40	7,848.00	DC44472		
334	17/09/2020	17/09/2020	230	14,408.00	DC34631		
335	17/09/2020	17/09/2020	229	7,570.00	DC33940		
336	17/09/2020	17/09/2020	228	8,307.00	DC33545		
337	17/09/2020	17/09/2020	224	8,307.00	DC31455		
338	17/09/2020	17/09/2020	223	7,848.00	DC30721		
339	17/09/2020	17/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026112628467	7,848.00	S86100324		
340	17/09/2020	17/09/2020	86	8,591.00	DC36065		
341	17/09/2020	17/09/2020	41/AMAN SHARMA	7,848.00	DC35027		
342	17/09/2020	17/09/2020	mTFR/9596725462/10:58:43/ 026112188825	7,848.00	S86075622		
343	17/09/2020	17/09/2020	R/79	7,570.00	DC30395		
344	17/09/2020	17/09/2020	216	7,200.00	DC21206		
345	17/09/2020	17/09/2020	205	7,848.00	DC9541		
346	17/09/2020	17/09/2020	mTFR/8493867681/08:54:53/ 026111120339	11,281.00	S85961848		
347	17/09/2020	17/09/2020	ADEEP SINGH	7,848.00	DC23314		
348	17/09/2020	17/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026111587377	7,848.00	S85940395		
349	17/09/2020	17/09/2020	mTFR/9086286451/04:54:14/ 026111987463	13,808.00	S85937243		
350	17/09/2020	17/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026111584303	8,591.00	S85934356		
351	17/09/2020	17/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026111578283	8,307.00	S85907846		
352	17/09/2020	17/09/2020	UPI/SBIN/026197247759/CR/XXXXXXXXXXXX1724/NA	10,756.00	S85729356		
353	17/09/2020	17/09/2020	12	7,570.00	DC4068		
354	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026023992956	7,709.00	S83900123		
355	16/09/2020	16/09/2020	mTFR/9596924522/20:18:26/ 026023679209	7,250.00	S83893264		
356	16/09/2020	16/09/2020	UPI/SBIN/026021033150/CR/XXXXXXXXXXXX6738/ Admissi	7,250.00	S83870565		
357	16/09/2020	16/09/2020	UPI/SBIN/026021981067/CR/XXXXXXXXXXXX6738/ Admissi	7,250.00	S83859565		
358	16/09/2020	16/09/2020	mTFR/9622267911/19:52:54/ 026021587164	7,250.00	S83854466		
359	16/09/2020	16/09/2020	mTFR/7889694524/20:18:26/ 026021582078	7,250.00	S83852802		
360	16/09/2020	16/09/2020	mTFR/8492047683/20:18:59/ 026020504154	7,709.00	S83827534		
361	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026019931205	7,709.00	S83804867		
362	16/09/2020	16/09/2020	eTFR/SURJEET SINGH SEM 3RD ART/694041	7,570.00	S83756722		
363	16/09/2020	16/09/2020	UPI/JAKA/026019151740/CR/XXXXXXXXXXXX0014/UPI	7,250.00	S83753339		
364	16/09/2020	16/09/2020	UPI/SBIN/026090035953/CR/XXXXXXXXXXXX6676/NA	7,250.00	S83741443		
365	16/09/2020	16/09/2020	UPI/JAKA/026018859050/CR/XXXXXXXXXXXX1796/ admissi	8,368.00	S83650340		
366	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026018850724	10,083.00	S83556105		
367	16/09/2020	16/09/2020	mTFR/8082269867/17:08:02/ 026017266399	9,978.00	S83328376		
368	16/09/2020	16/09/2020	mTFR/8803551699/10:10:20/ 026017222448	11,281.00	S83111224		
369	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026017842641	7,709.00	S83085490		
370	16/09/2020	16/09/2020	mTFR/9906227845/15:00:33/ 026017210961	7,604.00	S83008128		
371	16/09/2020	16/09/2020	29	10,756.00	DC89755		
372	16/09/2020	16/09/2020	UPI/PUNB/026016835647/CR/XXXXXXXXXXXX7727/Pay	7,250.00	S82571621		
373	16/09/2020	16/09/2020	mTFR/7889338552/14:40:18/ 026016126836	7,709.00	S82564409		
374	16/09/2020	16/09/2020	mTFR/7889338552/12:40:31/ 026016123149	7,709.00	S82553653		
375	16/09/2020	16/09/2020	mTFR/9469005586/14:40:18/ 026016111450	10,548.00	S82512788		
376	16/09/2020	16/09/2020	71	7,250.00	DC72372		
377	16/09/2020	16/09/2020	UPI/PUNB/026015624479/CR/XXXXXXXXXXXX9705/UPI	13,210.00	S82365907		
378	16/09/2020	16/09/2020	258	7,570.00	DC76669		
379	16/09/2020	16/09/2020	UPI/SBIN/026015610590/CR/XXXXXXXXXXXX8111/ Admissi	7,250.00	S82327339		
380	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026015733517	20,730.00	S82259222		
381	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026015733112	7,848.00	S82258108		
382	16/09/2020	16/09/2020	BY CASH -56	7,250.00	DC63803		
383	16/09/2020	16/09/2020	UPI/PYTM/026085518410/CR/XXXXXXXXXX0713/NA	7,570.00	S82233452		
384	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026014723008	7,250.00	S82204559		
385	16/09/2020	16/09/2020	64	7,250.00	DC62159		
386	16/09/2020	16/09/2020	233	7,993.00	DC51576		

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387	16/09/2020	16/09/2020	60	7,604.00	DC57111		
388	16/09/2020	16/09/2020	mTFR/9906380312/13:26:10/ 026013753879	7,250.00	S82013005		
389	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026013679867	7,250.00	S81996286		
390	16/09/2020	16/09/2020	mTFR/9622190557/12:40:31/ 026013741513	9,498.00	S81994262		
391	16/09/2020	16/09/2020	UPI/JAKA/026013794636/CR/XXXXXXXXXXXX5371/UPI	7,250.00	S81962612		
392	16/09/2020	16/09/2020	UPI/KKBK/026013201344/CR/XXXXXX2696/Tresfar	8,591.00	S81939275		
393	16/09/2020	16/09/2020	UPI/SBIN/026013531875/CR/XXXXXXXXXXXX9801/Fees	7,250.00	S81915559		
394	16/09/2020	16/09/2020	mTFR/7006929041/11:52:28/ 026013684570	880.00	S81904870		
395	16/09/2020	16/09/2020	227	7,250.00	DC42928		
396	16/09/2020	16/09/2020	mTFR/7006929041/12:06:51/ 026013680035	8,307.00	S81899894		
397	16/09/2020	16/09/2020	8	7,924.00	DC41647		
398	16/09/2020	16/09/2020	7	7,250.00	DC41647		
399	16/09/2020	16/09/2020	36	7,250.00	DC44032		
400	16/09/2020	16/09/2020	mTFR/7006922986/08:52:01/ 026012632663	7,250.00	S81817787		
401	16/09/2020	16/09/2020	R15/VISHAL THAKUR	7,250.00	DC36516		
402	16/09/2020	16/09/2020	mTFR/7889461137/08:33:45/ 026012613355	7,250.00	S81769666		
403	16/09/2020	16/09/2020	220	8,307.00	DC34179		
404	16/09/2020	16/09/2020	TRF-RAGHAV VERMA	13,210.00	DC33045		
405	16/09/2020	16/09/2020	BY CASH -16	7,250.00	DC30112		
406	16/09/2020	16/09/2020	UPI/PYTM/026082956657/CR/XXXXXXXXX6736/NA	1.00	S81706111		
407	16/09/2020	16/09/2020	UPI/JAKA/026012540556/CR/XXXXXXXXXXXX4753/UPI	7,709.00	S81701414		
408	16/09/2020	16/09/2020	210	7,848.00	DC23530		
409	16/09/2020	16/09/2020	213	7,604.00	DC28197		
410	16/09/2020	16/09/2020	mTFR/9596675785/10:01:01/ 026011555879	7,250.00	S81688184		
411	16/09/2020	16/09/2020	26	13,808.00	DC25643		
412	16/09/2020	16/09/2020	23	11,356.00	DC25643		
413	16/09/2020	16/09/2020	206	13,808.00	DC19160		
414	16/09/2020	16/09/2020	11/RASHPAL	7,570.00	DC17491		
415	16/09/2020	16/09/2020	10	7,250.00	DC15733		
416	16/09/2020	16/09/2020	R/14	7,570.00	DC6529		
417	16/09/2020	16/09/2020	UPI/SBIN/026010101439/CR/XXXXXXXXXXXX2278/UPI	7,250.00	S81163476		
418	16/09/2020	16/09/2020	mTFR/6005700823/10:09:50/ 026010373672	7,604.00	S81115507		
419	16/09/2020	16/09/2020	mTFR/IMPSP2AI/IMPSINWARD/026009507928	7,604.00	S80528427		
420	15/09/2020	15/09/2020	UPI/SBIN/025922804712/CR/XXXXXXXXXXXX6514/BBA Fee	13,530.00	S79453053		
421	15/09/2020	15/09/2020	mTFR/9906156978/19:53:02/ 025920879768	7,250.00	S79349673		
422	15/09/2020	15/09/2020	UPI/SBIN/025919218497/CR/XXXXXXXXXXXX3174/ZAHD M	7,250.00	S79191367		
423	15/09/2020	15/09/2020	UPI/JAKA/025972948891/CR/XXXXXXXXXXXX5248/ Payment	7,709.00	S79098121		
424	15/09/2020	15/09/2020	UPI/SBIN/025972164201/CR/XXXXXXXXXXXX6676/NA	7,250.00	S78853405		
425	15/09/2020	15/09/2020	NEFT-AJAY KUMAR-SBIN0006227	7,250.00	S78677601		
426	15/09/2020	15/09/2020	SUSHEEL KUMAR MOB NO 9682330168	7,570.00	DC98327		
427	15/09/2020	15/09/2020	UPI/JAKA/025916943991/CR/XXXXXXXXXXXX6513/UPI	13,210.00	S78011463		
428	15/09/2020	15/09/2020	mTFR/9622266053/16:15:14/ 025916484513	8,208.00	S77927177		
429	15/09/2020	15/09/2020	294 JUGAL SINGH	7,250.00	DC90821		
430	15/09/2020	15/09/2020	74	7,250.00	DC68259		
431	15/09/2020	15/09/2020	47 ASHOK KUMAR	7,709.00	DC64515		
432	15/09/2020	15/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025914683211	7,570.00	S77499539		
433	15/09/2020	15/09/2020	62	7,570.00	DC59643		
434	15/09/2020	15/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025913634147	7,250.00	S77219812		
435	15/09/2020	15/09/2020	66/TRIVENDER SHARMA	7,570.00	DC55872		
436	15/09/2020	15/09/2020	65/ROHIT SHARMA	7,250.00	DC55659		
437	15/09/2020	15/09/2020	64/MANJEET	7,250.00	DC55427		
438	15/09/2020	15/09/2020	62/ROHIT SHARMA	7,250.00	DC55176		
439	15/09/2020	15/09/2020	31	7,709.00	DC54994		
440	15/09/2020	15/09/2020	mTFR/9796639318/11:23:29/ 025912962652	8,029.00	S77107445		
441	15/09/2020	15/09/2020	BY CASH -18	10,681.00	DC39723		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
442	15/09/2020	15/09/2020	UPI/PUNB/025912808560/CR/XXXXXXXXXXXX3944/Admissi	8,029.00	S77092906		
443	15/09/2020	15/09/2020	20	7,570.00	DC40131		
444	15/09/2020	15/09/2020	37	7,709.00	DC36046		
445	15/09/2020	15/09/2020	207 KULBIR SINGH	7,250.00	DC6675		
446	15/09/2020	15/09/2020	212 VICKY SHARMA	7,924.00	DC14816		
447	15/09/2020	15/09/2020	218 SUBASH CHANDER	7,250.00	DC22199		
448	15/09/2020	15/09/2020	18	7,604.00	DC32892		
449	15/09/2020	15/09/2020	mTFR/9906091777/10:46:11/ 025911845358	7,924.00	S76971013		
450	15/09/2020	15/09/2020	UPI/SBIN/025911470858/CR/XXXXXXXXXXXX5194/Veer pr	13,530.00	S76958083		
451	15/09/2020	15/09/2020	UPI/SBIN/025911595721/CR/XXXXXXXXXXXX0850/Fees ad	8,418.00	S76940373		
452	15/09/2020	15/09/2020	7/ASHUTOSH	18.00	DC17399		
453	15/09/2020	15/09/2020	UPI/JAKA/025966191345/CR/XXXXXXXXXXXX0010/Admissi	10,548.00	S76843676		
454	14/09/2020	14/09/2020	mTFR/9622892106/21:32:54/ 025823517621	7,709.00	S74839340		
455	14/09/2020	14/09/2020	mTFR/9596862183/20:56:17/ 025823516601	1.00	S74839011		
456	14/09/2020	14/09/2020	UPI/PUNB/025823390598/CR/XXXXXXXXXXXX5186/Fees	13,810.00	S74837033		
457	14/09/2020	14/09/2020	mTFR/8492019997/21:32:54/ 025822492766	8,368.00	S74826670		
458	14/09/2020	14/09/2020	UPI/JAKA/025822083544/CR/XXXXXXXXXXXX1313/admissi	7,888.00	S74816244		
459	14/09/2020	14/09/2020	UPI/BKID/025861486668/CR/XXXXXXXXXXXX2039/NA	7,250.00	S74811563		
460	14/09/2020	14/09/2020	mTFR/9419163943/20:56:17/ 025821441088	7,709.00	S74805579		
461	14/09/2020	14/09/2020	UPI/PUNB/025821099742/CR/XXXXXXXXXXXX2139/UPI	7,250.00	S74797470		
462	14/09/2020	14/09/2020	UPI/PUNB/025821056636/CR/XXXXXXXXXXXX2139/UPI	7,250.00	S74796624		
463	14/09/2020	14/09/2020	mTFR/7006528302/19:04:22/ 025821403615	7,250.00	S74794865		
464	14/09/2020	14/09/2020	UPI/SBIN/025821249639/CR/XXXXXXXXXXXX3232/Fees	7,250.00	S74793504		
465	14/09/2020	14/09/2020	UPI/SBIN/025842104919/CR/XXXXXXXXXXXX2278/Payment	7,250.00	S74792785		
466	14/09/2020	14/09/2020	UPI/JAKA/025821724928/CR/XXXXXXXXXXXX5869/UPI	10,548.00	S74789550		
467	14/09/2020	14/09/2020	mTFR/8492056498/19:03:53/ 025821382649	7,604.00	S74786929		
468	14/09/2020	14/09/2020	mTFR/7889791865/20:30:54/ 025820377804	9,498.00	S74785324		
469	14/09/2020	14/09/2020	UPI/JAKA/025820457942/CR/XXXXXXXXXXXX5120/Admissi	7,250.00	S74782014		
470	14/09/2020	14/09/2020	UPI/PUNB/025820241358/CR/XXXXXXXXXXXX2139/UPI	1.00	S74776449		
471	14/09/2020	14/09/2020	mTFR/9697962521/20:40:22/ 025820351487	7,250.00	S74776368		
472	14/09/2020	14/09/2020	mTFR/9697962521/19:04:23/ 025820337337	7,604.00	S74771690		
473	14/09/2020	14/09/2020	UPI/HDFC/025820042445/CR/XXXXXXXXXXXX8941/Fees	13,210.00	S74758334		
474	14/09/2020	14/09/2020	UPI/BKID/025819675285/CR/XXXXXXXXXXXX6050/Admissi	7,250.00	S74739931		
475	14/09/2020	14/09/2020	mTFR/9796222219/19:23:29/ 025819249415	7,250.00	S74710538		
476	14/09/2020	14/09/2020	UPI/JAKA/025819601025/CR/XXXXXXXXXXXX0018/Admissi	7,250.00	S74698012		
477	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025819987178	7,709.00	S74667750		
478	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025819829324	10,548.00	S74660511		
479	14/09/2020	14/09/2020	NEFT-MR. RAJ KUMAR-SBIN0001186	13,810.00	S74551012		
480	14/09/2020	14/09/2020	UPI/PUNB/025818391326/CR/XXXXXXXXXXXX8534/UPI	9,498.00	S74536560		
481	14/09/2020	14/09/2020	UPI/SBIN/025818374717/CR/XXXXXXXXXXXX5194/Payment	9,978.00	S74512260		
482	14/09/2020	14/09/2020	UPI/JAKA/025818403679/CR/XXXXXXXXXXXX0226/Fees	7,250.00	S74499528		
483	14/09/2020	14/09/2020	UPI/UCBA/025857550404/CR/XXXXXXXXXXXX0586/NA	7,250.00	S74495438		
484	14/09/2020	14/09/2020	UPI/JAKA/025818328208/CR/XXXXXXXXXXXX0226/Fees	7,250.00	S74479945		
485	14/09/2020	14/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S74474257		
486	14/09/2020	14/09/2020	mTFR/9622834347/18:00:24/ 025818126277	7,250.00	S74465328		
487	14/09/2020	14/09/2020	UPI/JAKA/025818236352/CR/XXXXXXXXXXXX2909/UPI	13,210.00	S74432075		
488	14/09/2020	14/09/2020	ABHISHEK	8,368.00	DC25812		
489	14/09/2020	14/09/2020	231	7,250.00	DC68670		
490	14/09/2020	14/09/2020	mTFR/7006475674/18:00:09/ 025818968955	10,548.00	S74298035		
491	14/09/2020	14/09/2020	UPI/JAKA/025818813335/CR/XXXXXXXXXXXX0018/Admissi	10,548.00	S74287204		
492	14/09/2020	14/09/2020	mTFR/9796639318/14:11:26/ 025817953793	8,698.00	S74255773		
493	14/09/2020	14/09/2020	UTTAM SINGH	8,368.00	DC133652		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
494	14/09/2020	14/09/2020	UPI/SBIN/025817160038/CR/XXXXXXXXXXXX2581/NO REMA	7,250.00	S74176215		
495	14/09/2020	14/09/2020	UPI/UCBA/025856505561/CR/XXXXXXXXXX0586/NA	7,250.00	S74168335		
496	14/09/2020	14/09/2020	UPI/JAKA/025817272590/CR/XXXXXXXXXXXX5247/UPI	7,604.00	S74160224		
497	14/09/2020	14/09/2020	UPI/SBIN/025817409509/CR/XXXXXXXXXXXX1040/Pay to	7,250.00	S74103082		
498	14/09/2020	14/09/2020	mTFR/7006823674/16:25:19/ 025817924451	7,850.00	S74097407		
499	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025817757814	7,888.00	S74093333		
500	14/09/2020	14/09/2020	mTFR/8493814007/16:25:19/ 025817908280	10,578.00	S74008151		
501	14/09/2020	14/09/2020	mTFR/9086125508/16:14:23/ 025817905566	7,250.00	S73998171		
502	14/09/2020	14/09/2020	UPI/PUNB/025817090168/CR/XXXXXXXXXXXX2523/Admissi	7,993.00	S73979708		
503	14/09/2020	14/09/2020	RAKESH KUMAR	7,250.00	DC131758		
504	14/09/2020	14/09/2020	CHAIN SINGH	7,604.00	DC131758		
505	14/09/2020	14/09/2020	LOKESH BHAGAT	7,888.00	DC132369		
506	14/09/2020	14/09/2020	MOHINDER KUMAR	7,250.00	DC129286		
507	14/09/2020	14/09/2020	DHYAN SINGH	7,709.00	DC129286		
508	14/09/2020	14/09/2020	YASHPAUL	7,604.00	DC131493		
509	14/09/2020	14/09/2020	UPI/UCBA/025817445025/CR/XXXXXXXXXX8590/UPI	7,250.00	S73833011		
510	14/09/2020	14/09/2020	NEFT-SYNESH S O SURESH GUPTA-PUNB0090400	13,210.00	S73817522		
511	14/09/2020	14/09/2020	UPI/SBIN/025816327380/CR/XXXXXXXXXXXX5210/UPI	7,250.00	S73680572		
512	14/09/2020	14/09/2020	UPI/HDFC/025816358702/CR/XXXXXXXXXXXX6921/UPI	11,281.00	S73657808		
513	14/09/2020	14/09/2020	UPI/JAKA/025816213815/CR/XXXXXXXXXXXX0023/College	13,210.00	S73555608		
514	14/09/2020	14/09/2020	163	7,850.00	DC127603		
515	14/09/2020	14/09/2020	R 44	460.00	DC126122		
516	14/09/2020	14/09/2020	mTFR/9149434869/16:12:41/ 025816813715	8,098.00	S73472309		
517	14/09/2020	14/09/2020	mTFR/9086286451/14:01:58/ 025816813422	10,681.00	S73471130		
518	14/09/2020	14/09/2020	UPI/BKID/025816097942/CR/XXXXXXXXXXXX9100/Sourav	10,548.00	S73446551		
519	14/09/2020	14/09/2020	mTFR/9596918789/16:17:35/ 025816801545	7,604.00	S73421127		
520	14/09/2020	14/09/2020	UPI/UCBA/025816173347/CR/XXXXXXXXXX8590/UPI	7,250.00	S73394114		
521	14/09/2020	14/09/2020	mTFR/6006485141/14:11:26/ 025816774838	7,888.00	S73340741		
522	14/09/2020	14/09/2020	mTFR/9086286451/14:54:13/ 025816771683	7,848.00	S73334694		
523	14/09/2020	14/09/2020	MANAB SHARMA C.R 52	7,250.00	DC84135		
524	14/09/2020	14/09/2020	PARSHOTAM KUMAR CASH R 50	7,709.00	DC83957		
525	14/09/2020	14/09/2020	316	7,250.00	DC114191		
526	14/09/2020	14/09/2020	315	7,250.00	DC113619		
527	14/09/2020	14/09/2020	314	7,250.00	DC112956		
528	14/09/2020	14/09/2020	301	7,250.00	DC104902		
529	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025816698111	8,593.00	S73290915		
530	14/09/2020	14/09/2020	RAGHUBIR SINGH	7,250.00	DC115301		
531	14/09/2020	14/09/2020	mTFR/9858519244/14:39:00/ 025815739831	8,968.00	S73257611		
532	14/09/2020	14/09/2020	48	10,683.00	DC113039		
533	14/09/2020	14/09/2020	150	10,683.00	DC111142		
534	14/09/2020	14/09/2020	UPI/SBIN/025815576419/CR/XXXXXXXXXXXX7820/College	10,683.00	S73221692		
535	14/09/2020	14/09/2020	86/JAGPAL	7,604.00	DC111438		
536	14/09/2020	14/09/2020	mTFR/8492907121/14:01:57/ 025815709003	7,250.00	S73212634		
537	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025815683369	7,850.00	S73211343		
538	14/09/2020	14/09/2020	UPI/PUNB/025815465629/CR/XXXXXXXXXXXX1946/UPI	13,210.00	S73211247		
539	14/09/2020	14/09/2020	59	10,548.00	DC109327		
540	14/09/2020	14/09/2020	mTFR/9906349617/14:11:21/ 025815702668	7,250.00	S73209251		
541	14/09/2020	14/09/2020	137	7,604.00	DC105306		
542	14/09/2020	14/09/2020	135	7,250.00	DC105306		
543	14/09/2020	14/09/2020	mTFR/7006475674/14:45:35/ 025815698331	10,548.00	S73206666		
544	14/09/2020	14/09/2020	74-SUNIL	7,604.00	DC108208		
545	14/09/2020	14/09/2020	44	10,683.00	DC107906		
546	14/09/2020	14/09/2020	UPI/SBIN/025815487001/CR/XXXXXXXXXXXX7820/College	20,130.00	S73203625		
547	14/09/2020	14/09/2020	eTFR//384821	13,210.00	S73198341		
548	14/09/2020	14/09/2020	mTFR/9086286451/15:11:27/ 025815690176	7,888.00	S73198062		
549	14/09/2020	14/09/2020	UPI/SBIN/025854613080/CR/XXXXXXXXXXXX3113/NA	10,683.00	S73196372		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
550	14/09/2020	14/09/2020	NEFT-UMESH THAKUR-SBIN0050616	7,250.00	S73196295		
551	14/09/2020	14/09/2020	30-PARDEEP KUMAR	7,250.00	DC106444		
552	14/09/2020	14/09/2020	88	7,250.00	DC105433		
553	14/09/2020	14/09/2020	299	7,709.00	DC103643		
554	14/09/2020	14/09/2020	139/	10,683.00	DC99007		
555	14/09/2020	14/09/2020	138/GOHRAV	7,604.00	DC99007		
556	14/09/2020	14/09/2020	291	7,250.00	DC98250		
557	14/09/2020	14/09/2020	290	7,250.00	DC98250		
558	14/09/2020	14/09/2020	294	7,250.00	DC99642		
559	14/09/2020	14/09/2020	292	7,250.00	DC98811		
560	14/09/2020	14/09/2020	285	7,250.00	DC94350		
561	14/09/2020	14/09/2020	UPI/SBIN/025854535622/CR/XXXXXXXXXXXX3113/NA	7,250.00	S73179843		
562	14/09/2020	14/09/2020	SWARN SINGH	7,250.00	DC103947		
563	14/09/2020	14/09/2020	mTFR/7006475674/14:52:59/ 025815670070	7,888.00	S73176108		
564	14/09/2020	14/09/2020	UPI/JAKA/025854469632/CR/XXXXXXXXXXXX1502/NA	7,604.00	S73171325		
565	14/09/2020	14/09/2020	VIVEK	8,591.00	DC101871		
566	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025815669396	7,250.00	S73168848		
567	14/09/2020	14/09/2020	139	7,709.00	DC101120		
568	14/09/2020	14/09/2020	UPI/SBIN/025815330850/CR/XXXXXXXXXXXX4472/UPI	9,978.00	S73147536		
569	14/09/2020	14/09/2020	UPI/SBIN/025854274488/CR/XXXXXXXXXXXX3113/NA	8,593.00	S73124285		
570	14/09/2020	14/09/2020	mTFR/7780816564/14:54:13/ 025815629766	7,848.00	S73120928		
571	14/09/2020	14/09/2020	59	7,250.00	DC95289		
572	14/09/2020	14/09/2020	58-RINKU	7,250.00	DC94645		
573	14/09/2020	14/09/2020	UPI/SBIN/025854180233/CR/XXXXXXXXXXXX3113/NA	7,604.00	S73104485		
574	14/09/2020	14/09/2020	mTFR/9622000572/14:06:45/ 025814614221	7,250.00	S73090153		
575	14/09/2020	14/09/2020	122	7,250.00	DC92936		
576	14/09/2020	14/09/2020	R 501	13,810.00	DC78923		
577	14/09/2020	14/09/2020	R 505	7,250.00	DC78923		
578	14/09/2020	14/09/2020	UPI/SBIN/025814030644/CR/XXXXXXXXXXXX6510/Fees	1.00	S73076472		
579	14/09/2020	14/09/2020	UPI/SBIN/025814161316/CR/XXXXXXXXXXXX7364/UPI	7,250.00	S73074151		
580	14/09/2020	14/09/2020	R 533 VISHAL	7,250.00	DC82692		
581	14/09/2020	14/09/2020	mTFR/7780882518/14:07:55/ 025814604365	7,250.00	S73065770		
582	14/09/2020	14/09/2020	SUMIT SINGH BBA 3RD SEMESTER	13,210.00	DC90416		
583	14/09/2020	14/09/2020	mTFR/7051129605/14:11:53/ 025814598555	9,498.00	S73057162		
584	14/09/2020	14/09/2020	UPI/JAKA/025814293266/CR/XXXXXXXXXXXX0894/UPI	9,978.00	S73053396		
585	14/09/2020	14/09/2020	9 SHAGUN	7,604.00	DC89964		
586	14/09/2020	14/09/2020	mTFR/7051849461/14:04:07/ 025814592902	7,604.00	S73047843		
587	14/09/2020	14/09/2020	281	7,993.00	DC84117		
588	14/09/2020	14/09/2020	mTFR/7889381064/14:01:53/ 025814581960	7,709.00	S73040261		
589	14/09/2020	14/09/2020	135 RANJEET SINGH	7,709.00	DC81147		
590	14/09/2020	14/09/2020	133	7,250.00	DC81147		
591	14/09/2020	14/09/2020	131 RANJEET SINGH	7,709.00	DC81147		
592	14/09/2020	14/09/2020	278	7,250.00	DC83586		
593	14/09/2020	14/09/2020	277	7,250.00	DC83354		
594	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025814640823	7,250.00	S73029078		
595	14/09/2020	14/09/2020	UPI/BKID/025814049219/CR/XXXXXXXXXXXX5778/BBA fee	13,808.00	S73025890		
596	14/09/2020	14/09/2020	UPI/IBKL/025814865656/CR/XXXXXXXXXXXX5045/Admissi	9,498.00	S73013120		
597	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025814623990	7,250.00	S72946498		
598	14/09/2020	14/09/2020	BY CASH -49	7,250.00	DC76107		
599	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025814622420	8,593.00	S72928199		
600	14/09/2020	14/09/2020	NEFT-MR AKHIL SHARMA-SBIN0RRELGB	7,250.00	S72927066		
601	14/09/2020	14/09/2020	NEFT-MR AKHIL SHARMA-SBIN0RRELGB	7,250.00	S72914738		
602	14/09/2020	14/09/2020	mTFR/8492011321/14:01:53/ 025814501079	7,709.00	S72911707		
603	14/09/2020	14/09/2020	NEFT-MR AKHIL SHARMA-SBIN0RRELGB	7,250.00	S72910646		
604	14/09/2020	14/09/2020	UPI/CBIN/025814990144/CR/XXXXXXXXXXXX0720/Sem 1 a	7,848.00	S72909757		
605	14/09/2020	14/09/2020	113	9,978.00	DC83476		
606	14/09/2020	14/09/2020	114	8,368.00	DC83356		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
607	14/09/2020	14/09/2020	mTFR/8492011321/10:54:31/ 025813493237	7,250.00	S72888570		
608	14/09/2020	14/09/2020	UPI/PYTM/025813268395/CR/XXXXXXXX2234/Pay	7,250.00	S72887727		
609	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025813617356	8,593.00	S72885912		
610	14/09/2020	14/09/2020	51 ROHIT	7,250.00	DC78652		
611	14/09/2020	14/09/2020	50 RANJEET	7,250.00	DC78652		
612	14/09/2020	14/09/2020	48 RANJEET SINGH	7,709.00	DC77053		
613	14/09/2020	14/09/2020	R 532	8,966.00	DC79614		
614	14/09/2020	14/09/2020	106	7,250.00	DC79490		
615	14/09/2020	14/09/2020	109	9,978.00	DC81278		
616	14/09/2020	14/09/2020	27/AJAY	7,900.00	DC81022		
617	14/09/2020	14/09/2020	108	7,250.00	DC80898		
618	14/09/2020	14/09/2020	mTFR/8492910186/10:00:31/ 025813461496	7,250.00	S72846918		
619	14/09/2020	14/09/2020	R 530 KEWAL	7,800.00	DC78218		
620	14/09/2020	14/09/2020	106	7,709.00	DC78389		
621	14/09/2020	14/09/2020	R 529 PANKAJ	7,888.00	DC77625		
622	14/09/2020	14/09/2020	mTFR/8492011321/08:33:07/ 025813453463	7,709.00	S72837975		
623	14/09/2020	14/09/2020	96	7,709.00	DC76149		
624	14/09/2020	14/09/2020	UPI/JAKA/025813014309/CR/XXXXXXXXXXXX9265/Friend	7,604.00	S72818715		
625	14/09/2020	14/09/2020	98	7,604.00	DC76116		
626	14/09/2020	14/09/2020	UPI/SBIN/025813536899/CR/XXXXXXXXXXXX6199/UPI	7,604.00	S72806424		
627	14/09/2020	14/09/2020	97	7,604.00	DC75697		
628	14/09/2020	14/09/2020	UPI/JAKA/025813499695/CR/XXXXXXXXXXXX2939/ Admissi	11,356.00	S72795287		
629	14/09/2020	14/09/2020	mTFR/8492011321/08:26:18/ 025813427029	11,281.00	S72786358		
630	14/09/2020	14/09/2020	mTFR/9419867034/12:47:34/ 025813425531	7,250.00	S72784822		
631	14/09/2020	14/09/2020	UPI/SBIN/025813461855/CR/XXXXXXXXXXXX6199/UPI	7,604.00	S72783122		
632	14/09/2020	14/09/2020	R 524 RANJEET	7,250.00	DC72044		
633	14/09/2020	14/09/2020	UPI/JAKA/025852849262/CR/XXXXXXXXXXXX7060/NA	7,250.00	S72782267		
634	14/09/2020	14/09/2020	R 525 SHUBAM	7,709.00	DC72252		
635	14/09/2020	14/09/2020	59	8,098.00	DC53123		
636	14/09/2020	14/09/2020	R 522 RAVINDER	7,250.00	DC70740		
637	14/09/2020	14/09/2020	43	9,500.00	DC72576		
638	14/09/2020	14/09/2020	R 520 ARJUN	8,368.00	DC70342		
639	14/09/2020	14/09/2020	R 521	7,993.00	DC70554		
640	14/09/2020	14/09/2020	23	7,250.00	DC72108		
641	14/09/2020	14/09/2020	R 523 ABHISHEK	8,368.00	DC71566		
642	14/09/2020	14/09/2020	BY CASH -47	10,681.00	DC66501		
643	14/09/2020	14/09/2020	46	7,709.00	DC71585		
644	14/09/2020	14/09/2020	BY CASH -41	10,681.00	DC63481		
645	14/09/2020	14/09/2020	BY CASH -36	7,604.00	DC48641		
646	14/09/2020	14/09/2020	11	7,888.00	DC70307		
647	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025813665711	7,250.00	S72767785		
648	14/09/2020	14/09/2020	UPI/JAKA/025813391025/CR/XXXXXXXXXXXX1879/UPI	8,098.00	S72766253		
649	14/09/2020	14/09/2020	BY CASH -31	8,098.00	DC39518		
650	14/09/2020	14/09/2020	37	8,368.00	DC69920		
651	14/09/2020	14/09/2020	252	8,098.00	DC59436		
652	14/09/2020	14/09/2020	251	7,250.00	DC58605		
653	14/09/2020	14/09/2020	250	7,848.00	DC58137		
654	14/09/2020	14/09/2020	249	8,307.00	DC56362		
655	14/09/2020	14/09/2020	R 518 SARAF SINGH	7,709.00	DC67346		
656	14/09/2020	14/09/2020	248	7,709.00	DC55549		
657	14/09/2020	14/09/2020	247	7,888.00	DC54162		
658	14/09/2020	14/09/2020	mTFR/8492011321/10:00:28/ 025813398124	7,604.00	S72747797		
659	14/09/2020	14/09/2020	245	7,250.00	DC52170		
660	14/09/2020	14/09/2020	30	7,250.00	DC68907		
661	14/09/2020	14/09/2020	244	7,250.00	DC51629		
662	14/09/2020	14/09/2020	237	7,250.00	DC45368		
663	14/09/2020	14/09/2020	240	8,593.00	DC48597		

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664	14/09/2020	14/09/2020	mTFR/9149434869/12:47:34/ 025813393168	7,604.00	S72734316		
665	14/09/2020	14/09/2020	UPI/PYTM/025852626242/CR/XXXXXXXX0713/NA	7,250.00	S72734124		
666	14/09/2020	14/09/2020	9	7,604.00	DC68062		
667	14/09/2020	14/09/2020	241	11,148.00	DC49194		
668	14/09/2020	14/09/2020	239	10,098.00	DC47719		
669	14/09/2020	14/09/2020	15	7,250.00	DC67583		
670	14/09/2020	14/09/2020	105	8,098.00	DC67510		
671	14/09/2020	14/09/2020	20	7,250.00	DC67443		
672	14/09/2020	14/09/2020	103	7,888.00	DC67292		
673	14/09/2020	14/09/2020	233	7,888.00	DC40076		
674	14/09/2020	14/09/2020	217	7,250.00	DC67177		
675	14/09/2020	14/09/2020	104	10,548.00	DC67087		
676	14/09/2020	14/09/2020	18	10,578.00	DC67035		
677	14/09/2020	14/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S72707472		
678	14/09/2020	14/09/2020	19	8,368.00	DC66584		
679	14/09/2020	14/09/2020	230	7,888.00	DC36670		
680	14/09/2020	14/09/2020	40	20,728.00	DC66436		
681	14/09/2020	14/09/2020	102	10,548.00	DC66377		
682	14/09/2020	14/09/2020	229	7,250.00	DC35939		
683	14/09/2020	14/09/2020	R 515 ANUROOG	10,548.00	DC65517		
684	14/09/2020	14/09/2020	RENU	8,698.00	DC66173		
685	14/09/2020	14/09/2020	mTFR/7780882518/10:00:31/ 025813379036	7,250.00	S72697375		
686	14/09/2020	14/09/2020	mTFR/9796207009/08:33:07/ 025813378931	7,250.00	S72697285		
687	14/09/2020	14/09/2020	mTFR/7006589822/08:37:07/ 025813378792	7,250.00	S72697073		
688	14/09/2020	14/09/2020	101	7,604.00	DC65791		
689	14/09/2020	14/09/2020	UPI/PUNB/025813268724/CR/XXXXXXXXXX5134/UPI	7,250.00	S72695269		
690	14/09/2020	14/09/2020	100	7,250.00	DC65513		
691	14/09/2020	14/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,709.00	S72690923		
692	14/09/2020	14/09/2020	212	7,848.00	DC65172		
693	14/09/2020	14/09/2020	47	7,250.00	DC64607		
694	14/09/2020	14/09/2020	36	7,250.00	DC64521		
695	14/09/2020	14/09/2020	51	7,604.00	DC49501		
696	14/09/2020	14/09/2020	R 513 DALEEP	7,250.00	DC64049		
697	14/09/2020	14/09/2020	46	7,250.00	DC64390		
698	14/09/2020	14/09/2020	UPI/UCBA/025812241059/CR/XXXXXXXXXX3527/college	7,888.00	S72682208		
699	14/09/2020	14/09/2020	R 512 DALJINDER	7,250.00	DC63786		
700	14/09/2020	14/09/2020	26	7,604.00	DC64047		
701	14/09/2020	14/09/2020	211	7,604.00	DC64008		
702	14/09/2020	14/09/2020	210	7,250.00	DC64008		
703	14/09/2020	14/09/2020	209	7,604.00	DC64008		
704	14/09/2020	14/09/2020	510 VIKAS	7,250.00	DC63551		
705	14/09/2020	14/09/2020	UPI/SBIN/025812222598/CR/XXXXXXXXXX3174/SUNIL K	7,604.00	S72678539		
706	14/09/2020	14/09/2020	MOHD RAFI	7,250.00	DC58723		
707	14/09/2020	14/09/2020	R 506 AJAY SINGH	7,709.00	DC61394		
708	14/09/2020	14/09/2020	R 507 ROHIT KUMAR	7,710.00	DC61622		
709	14/09/2020	14/09/2020	R 508 AKASAH ANTHAL	7,250.00	DC61886		
710	14/09/2020	14/09/2020	SANGARSH	7,709.00	DC59679		
711	14/09/2020	14/09/2020	509 MAHADEEP SINGH	7,709.00	DC62285		
712	14/09/2020	14/09/2020	mTFR/9622376033/08:37:07/ 025812357953	7,250.00	S72667479		
713	14/09/2020	14/09/2020	504 IMTIYAZ AHMED	7,888.00	DC61596		
714	14/09/2020	14/09/2020	12-SHUBHAM	7,604.00	DC61400		
715	14/09/2020	14/09/2020	R-43 RARATMAN SINGH	7,250.00	DC58839		
716	14/09/2020	14/09/2020	80	7,250.00	DC60987		
717	14/09/2020	14/09/2020	23	7,250.00	DC60900		
718	14/09/2020	14/09/2020	502 PAWAN SINGH	7,250.00	DC60476		
719	14/09/2020	14/09/2020	UPI/SBIN/025812150921/CR/XXXXXXXXXX6705/UPI	7,250.00	S72652995		
720	14/09/2020	14/09/2020	mTFR/9797303303/08:37:07/ 025812345834	20,130.00	S72652461		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
721	14/09/2020	14/09/2020	UPI/SBIN/025812121404/CR/XXXXXXXXXX3174/KANAV M	10,548.00	S72643087		
722	14/09/2020	14/09/2020	V20	10,083.00	DC57834		
723	14/09/2020	14/09/2020	NEFT-SHUBDEV SINGH-SBIN0RRELGB	7,250.00	S72632336		
724	14/09/2020	14/09/2020	V19	7,250.00	DC56843		
725	14/09/2020	14/09/2020	UPI/PYTM/025852115208/CR/XXXXXXXXX0713/NA	7,604.00	S72628556		
726	14/09/2020	14/09/2020	mTFR/8492089509/10:55:46/ 025812325132	7,250.00	S72628144		
727	14/09/2020	14/09/2020	89	8,098.00	DC56473		
728	14/09/2020	14/09/2020	mTFR/9796221545/11:02:49/ 025812323188	11,148.00	S72626988		
729	14/09/2020	14/09/2020	48	10,578.00	DC48334		
730	14/09/2020	14/09/2020	46	7,250.00	DC48334		
731	14/09/2020	14/09/2020	74 NAND LA SHARMA	7,850.00	DC56084		
732	14/09/2020	14/09/2020	UPI/SBIN/025812993015/CR/XXXXXXXXXX6705/UPI	7,888.00	S72615925		
733	14/09/2020	14/09/2020	42	7,709.00	DC42008		
734	14/09/2020	14/09/2020	85	7,709.00	DC53681		
735	14/09/2020	14/09/2020	28 PARVEET SINGH	7,709.00	DC52028		
736	14/09/2020	14/09/2020	23	7,250.00	DC52028		
737	14/09/2020	14/09/2020	22	7,604.00	DC52028		
738	14/09/2020	14/09/2020	29	13,810.00	DC53063		
739	14/09/2020	14/09/2020	UPI/SBIN/025812953393/CR/XXXXXXXXXX3801/Collage	10,578.00	S72605736		
740	14/09/2020	14/09/2020	mTFR/8803947032/08:37:07/ 025812297510	9,498.00	S72601109		
741	14/09/2020	14/09/2020	8	7,848.00	DC50959		
742	14/09/2020	14/09/2020	25	7,250.00	DC50532		
743	14/09/2020	14/09/2020	7/BHAR DIN	7,250.00	DC49671		
744	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMP SINWARD/025812547200	10,683.00	S72571595		
745	14/09/2020	14/09/2020	6/AMIT SHARMA	7,604.00	DC48764		
746	14/09/2020	14/09/2020	UPI/SBIN/025812837783/CR/XXXXXXXXXX5739/UPI	10,098.00	S72559708		
747	14/09/2020	14/09/2020	3/SHALINDER	7,250.00	DC46831		
748	14/09/2020	14/09/2020	mTFR/9419298112/08:33:07/ 025812265398	10,683.00	S72555544		
749	14/09/2020	14/09/2020	2/SUDESH KUMAR	7,250.00	DC45873		
750	14/09/2020	14/09/2020	75	7,709.00	DC45551		
751	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMP SINWARD/025812538765	7,604.00	S72551919		
752	14/09/2020	14/09/2020	74	7,888.00	DC45340		
753	14/09/2020	14/09/2020	73	9,498.00	DC44871		
754	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMP SINWARD/025812537067	7,604.00	S72542310		
755	14/09/2020	14/09/2020	31- MAOOF	7,250.00	DC44321		
756	14/09/2020	14/09/2020	72 PRADHYUMAN	7,888.00	DC44224		
757	14/09/2020	14/09/2020	20 ANKUSH	7,604.00	DC43853		
758	14/09/2020	14/09/2020	NEFT-MR SUNEEL KUMAR-SBIN0001186	7,250.00	S72533532		
759	14/09/2020	14/09/2020	BY CASH -29	7,250.00	DC34255		
760	14/09/2020	14/09/2020	BY CASH -28	7,250.00	DC32205		
761	14/09/2020	14/09/2020	BY CASH -27	7,709.00	DC31442		
762	14/09/2020	14/09/2020	BY CASH -24	7,250.00	DC28665		
763	14/09/2020	14/09/2020	BY CASH -18J	10,098.00	DC25148		
764	14/09/2020	14/09/2020	UPI/HDFC/025811393734/CR/XXXXXXXXXX3631/Admissi	7,250.00	S72515618		
765	14/09/2020	14/09/2020	mTFR/9858031729/08:37:07/ 025811229887	7,709.00	S72513100		
766	14/09/2020	14/09/2020	mTFR/7051267414/08:37:07/ 025811229426	7,250.00	S72511986		
767	14/09/2020	14/09/2020	SNEHA VERMA	8,593.00	DC39277		
768	14/09/2020	14/09/2020	65 SAHIL	7,604.00	DC39095		
769	14/09/2020	14/09/2020	58 BRIJASHWAR	7,993.00	DC38871		
770	14/09/2020	14/09/2020	UPI/SBIN/025811366711/CR/XXXXXXXXXX8636/UPI	13,210.00	S72502468		
771	14/09/2020	14/09/2020	59 BRAINYA	8,968.00	DC38595		
772	14/09/2020	14/09/2020	31	7,250.00	DC31440		
773	14/09/2020	14/09/2020	29	7,250.00	DC31440		
774	14/09/2020	14/09/2020	28	7,250.00	DC31440		
775	14/09/2020	14/09/2020	27	7,250.00	DC31440		
776	14/09/2020	14/09/2020	26	7,888.00	DC31440		
777	14/09/2020	14/09/2020	255	8,593.00	DC31440		

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778	14/09/2020	14/09/2020	226	7,604.00	DC32606		
779	14/09/2020	14/09/2020	UPI/SBIN/025811601045/CR/XXXXXXXXXX3174/ SURJEET	8,368.00	S72488743		
780	14/09/2020	14/09/2020	224	10,548.00	DC29486		
781	14/09/2020	14/09/2020	223	7,709.00	DC28607		
782	14/09/2020	14/09/2020	24	7,250.00	DC24911		
783	14/09/2020	14/09/2020	23	13,810.00	DC24911		
784	14/09/2020	14/09/2020	61 MANIK SHARMA	7,250.00	DC36903		
785	14/09/2020	14/09/2020	221	7,709.00	DC27301		
786	14/09/2020	14/09/2020	UPI/HDFC/025822357526/CR/XXXXXXXXXX2817/Payment	7,604.00	S72483867		
787	14/09/2020	14/09/2020	26	7,250.00	DC36444		
788	14/09/2020	14/09/2020	mTFR/9149602771/08:26:18/ 025811209759	7,250.00	S72480082		
789	14/09/2020	14/09/2020	R14/ARYAN SHARMA	7,888.00	DC32565		
790	14/09/2020	14/09/2020	UPI/SBIN/025811570713/CR/XXXXXXXXXX7422/UPI	11,356.00	S72476208		
791	14/09/2020	14/09/2020	13	8,202.00	DC32171		
792	14/09/2020	14/09/2020	20-JOGINDER	7,250.00	DC31486		
793	14/09/2020	14/09/2020	mTFR/9149434869/10:00:31/ 025811176104	8,307.00	S72437468		
794	14/09/2020	14/09/2020	UPI/SBIN/025811421156/CR/XXXXXXXXXX3174/ YOGESH	8,368.00	S72430081		
795	14/09/2020	14/09/2020	UPI/SBIN/025811399565/CR/XXXXXXXXXX3629/Rohit k	7,250.00	S72421660		
796	14/09/2020	14/09/2020	UPI/SBIN/025811401838/CR/XXXXXXXXXX3648/UPI	10,548.00	S72415612		
797	14/09/2020	14/09/2020	UPI/JAKA/025811157460/CR/XXXXXXXXXX7060/Fees	7,250.00	S72414829		
798	14/09/2020	14/09/2020	25	10,578.00	DC27770		
799	14/09/2020	14/09/2020	R/51	10,548.00	DC27581		
800	14/09/2020	14/09/2020	218	7,850.00	DC24000		
801	14/09/2020	14/09/2020	R/52	7,604.00	DC27250		
802	14/09/2020	14/09/2020	10	10,098.00	DC14559		
803	14/09/2020	14/09/2020	9	10,098.00	DC14559		
804	14/09/2020	14/09/2020	22/ANIL	7,250.00	DC22715		
805	14/09/2020	14/09/2020	7	7,848.00	DC24068		
806	14/09/2020	14/09/2020	17 MUZZAFAR	7,604.00	DC23602		
807	14/09/2020	14/09/2020	16 BISHAM	7,993.00	DC23072		
808	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025811992062	8,593.00	S72350319		
809	14/09/2020	14/09/2020	UPI/JAKA/025844029542/CR/XXXXXXXXXX3408/ Payment	20,130.00	S72350223		
810	14/09/2020	14/09/2020	213	7,250.00	DC16366		
811	14/09/2020	14/09/2020	212	7,250.00	DC15636		
812	14/09/2020	14/09/2020	24 GOURAV	7,250.00	DC20890		
813	14/09/2020	14/09/2020	23 AKHIL	8,098.00	DC20556		
814	14/09/2020	14/09/2020	1A/SHREYA	10,683.00	DC18900		
815	14/09/2020	14/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025811988406	8,593.00	S72324593		
816	14/09/2020	14/09/2020	17 SHUBAM	7,888.00	DC19656		
817	14/09/2020	14/09/2020	8	7,848.00	DC19379		
818	14/09/2020	14/09/2020	18 MAHESHWAR	7,888.00	DC18735		
819	14/09/2020	14/09/2020	BY CASH -13	10,681.00	DC14314		
820	14/09/2020	14/09/2020	BY CASH -5	9,498.00	DC9736		
821	14/09/2020	14/09/2020	BY CASH -3	8,098.00	DC4455		
822	14/09/2020	14/09/2020	REC 10/ AJAY SAJGOTRA	8,100.00	DC16765		
823	14/09/2020	14/09/2020	UPI/SBIN/025810350832/CR/XXXXXXXXXX6887/UPI	7,250.00	S72260462		
824	14/09/2020	14/09/2020	mTFR/9419964179/08:37:07/ 025810994509	20,130.00	S72253247		
825	14/09/2020	14/09/2020	9/ANKUSH	7,250.00	DC14481		
826	14/09/2020	14/09/2020	15	7,250.00	DC13538		
827	14/09/2020	14/09/2020	11 SOURAV	7,250.00	DC12140		
828	14/09/2020	14/09/2020	6	7,250.00	DC9394		
829	14/09/2020	14/09/2020	UPI/SBIN/025810137116/CR/XXXXXXXXXX5101/Gift	7,250.00	S72078512		
830	14/09/2020	14/09/2020	UPI/SBIN/025810128324/CR/XXXXXXXXXX5152/Fee of	7,250.00	S72070357		
831	14/09/2020	14/09/2020	8 SANJAY	7,250.00	DC6995		
832	14/09/2020	14/09/2020	UPI/HDFC/025810785384/CR/XXXXXXXXXX7622/Kartik	7,250.00	S72036099		
833	14/09/2020	14/09/2020	mTFR/9858031729/09:38:17/ 025810944461	7,250.00	S72031738		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
834	14/09/2020	14/09/2020	mTFR/8803106582/05:08:47/ 025810942267	9,498.00	S72012244		
835	14/09/2020	14/09/2020	5	7,993.00	DC4753		
836	14/09/2020	14/09/2020	UPI/HDFC/025810728546/CR/XXXXXXXXXX7622/Sunil k	7,250.00	S71925655		
837	14/09/2020	14/09/2020	R-3 NIDHI KUTTAL	10,683.00	DC3129		
838	14/09/2020	14/09/2020	UPI/KKBK/025810453537/CR/XXXXXX8196/Sunil k	7,709.00	S71857879		
839	14/09/2020	14/09/2020	mTFR/8492011321/09:38:17/ 025810923622	7,250.00	S71851434		
840	14/09/2020	14/09/2020	NEFT-KIRAN KUMAR-SBIN0002346	7,250.00	S71741042		
841	14/09/2020	14/09/2020	mTFR/9906242426/01:05:51/ 025809906239	7,250.00	S71598428		
842	14/09/2020	14/09/2020	mTFR/8803558857/08:37:07/ 025809893482	180.00	S71537787		
843	14/09/2020	14/09/2020	mTFR/9419796682/09:38:17/ 025809892254	7,709.00	S71534827		
844	14/09/2020	14/09/2020	UPI/SBIN/025809560325/CR/XXXXXXXXXXXX5154/UPI	10,548.00	S71496633		
845	14/09/2020	14/09/2020	mTFR/9622372672/01:29:30/ 025808842469	7,250.00	S71376272		
846	14/09/2020	14/09/2020	UPI/JAKA/025808727535/CR/XXXXXXXXXXXX1879/Tr	7,848.00	S71362091		
847	14/09/2020	14/09/2020	UPI/SBIN/025808178815/CR/XXXXXXXXXXXX2346/Admissi	10,548.00	S71283834		
848	14/09/2020	14/09/2020	mTFR/9858904090/04:59:51/ 025808814567	7,250.00	S71278081		
849	13/09/2020	13/09/2020	mTFR/8492084039/19:17:22/ 025723749458	459.00	S70264227		
850	13/09/2020	13/09/2020	UPI/SBIN/025723542930/CR/XXXXXXXXXXXX9642/UPI	7,250.00	S70263905		
851	13/09/2020	13/09/2020	UPI/SBIN/025722438115/CR/XXXXXXXXXXXX6940/Geetika	13,810.00	S70258186		
852	13/09/2020	13/09/2020	NEFT-AMAN DEV SINGH KATOCH S O SH K S-PUNB0090400	7,250.00	S70257524		
853	13/09/2020	13/09/2020	mTFR/8825067935/21:32:29/ 025722726232	10,548.00	S70255669		
854	13/09/2020	13/09/2020	UPI/JAKA/025721892896/CR/XXXXXXXXXXXX5074/Sem 3 N	8,368.00	S70245101		
855	13/09/2020	13/09/2020	mTFR/9796615400/19:17:17/ 025721699142	7,250.00	S70242570		
856	13/09/2020	13/09/2020	NEFT-NAIK P SANTOSH KUMAR-SBIN0008044	10,083.00	S69920411		
857	13/09/2020	13/09/2020	mTFR/8716882529/19:17:06/ 025720600319	7,250.00	S69295235		
858	13/09/2020	13/09/2020	UPI/SBIN/025720518352/CR/XXXXXXXXXXXX6601/UPI	13,210.00	S69171436		
859	13/09/2020	13/09/2020	UPI/HDFC/025719092033/CR/XXXXXXXXXX7822/Payment	7,250.00	S69162979		
860	13/09/2020	13/09/2020	UPI/SBIN/025719872566/CR/XXXXXXXXXXXX8636/UPI	7,250.00	S68918031		
861	13/09/2020	13/09/2020	UPI/HDFC/025757424085/CR/XXXXXXXXXX2817/Payment	7,250.00	S68633979		
862	13/09/2020	13/09/2020	mTFR/7006067326/19:17:06/ 025719555389	7,604.00	S68596115		
863	13/09/2020	13/09/2020	mTFR/6005571995/13:40:17/ 025719554920	7,250.00	S68590357		
864	13/09/2020	13/09/2020	mTFR/9596706710/19:21:15/ 025719550612	9,498.00	S68514296		
865	13/09/2020	13/09/2020	UPI/SBIN/025719541394/CR/XXXXXXXXXXXX6386/NO REMA	7,250.00	S68354149		
866	13/09/2020	13/09/2020	UPI/HDFC/025776074038/CR/XXXXXXXXXX2817/Payment	7,250.00	S68326599		
867	13/09/2020	13/09/2020	UPI/SBIN/025719536284/CR/XXXXXXXXXXXX2153/NO REMA	8,593.00	S68323037		
868	13/09/2020	13/09/2020	mTFR/7006868409/16:33:31/ 025718497276	7,709.00	S68066396		
869	13/09/2020	13/09/2020	mTFR/9697692607/17:55:03/ 025718457836	105.00	S67769739		
870	13/09/2020	13/09/2020	UPI/SBIN/025717884232/CR/XXXXXXXXXXXX7262/UPI	7,250.00	S67637825		
871	13/09/2020	13/09/2020	UPI/HDFC/025717815609/CR/XXXXXXXXXX5293/UPI	7,888.00	S67620398		
872	13/09/2020	13/09/2020	UPI/CBIN/025717258939/CR/XXXXXXXXXXXX6080/UPI	7,888.00	S67613039		
873	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025717736499	7,250.00	S67596559		
874	13/09/2020	13/09/2020	mTFR/8492056498/06:56:50/ 025716384965	7,604.00	S67579492		
875	13/09/2020	13/09/2020	mTFR/9697103845/06:56:50/ 025716350435	7,250.00	S67534972		
876	13/09/2020	13/09/2020	eTFR/ADM FEE OF VARUN SHARMA F/286761	7,888.00	S67533089		
877	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025715335879	7,250.00	S67493890		
878	13/09/2020	13/09/2020	mTFR/9596251431/09:46:55/ 025714281665	7,604.00	S67474885		
879	13/09/2020	13/09/2020	UPI/HDFC/025756299516/CR/XXXXXXXXXX2817/Payment	7,250.00	S67469560		
880	13/09/2020	13/09/2020	UPI/IBKL/025742379639/CR/XXXXXXXXXXXX1845/Fee	7,604.00	S67464034		
881	13/09/2020	13/09/2020	mTFR/9018210000/06:56:50/ 025714258571	7,850.00	S67457017		
882	13/09/2020	13/09/2020	mTFR/7051267414/06:45:10/ 025714251113	7,250.00	S67444480		
883	13/09/2020	13/09/2020	UPI/JAKA/025714279480/CR/XXXXXXXXXXXX7060/Fees	7,250.00	S67443227		
884	13/09/2020	13/09/2020	mTFR/7889598385/13:06:11/ 025714232571	13,210.00	S67428514		
885	13/09/2020	13/09/2020	mTFR/9086004967/06:38:28/ 025714223707	13,210.00	S67421301		
886	13/09/2020	13/09/2020	mTFR/9697551030/13:06:11/ 025713217026	7,709.00	S67417532		
887	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025713622273	7,848.00	S67407096		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
888	13/09/2020	13/09/2020	mTFR/9596251431/06:45:10/ 025713204852	7,709.00	S67406304		
889	13/09/2020	13/09/2020	UPI/HDFC/025739696595/CR/XXXXXXXXXX2817/Payment	7,850.00	S67399241		
890	13/09/2020	13/09/2020	UPI/PUNB/025713222856/CR/XXXXXXXXXX3574/Fees	7,250.00	S67397686		
891	13/09/2020	13/09/2020	mTFR/8082269867/12:47:00/ 025713188172	7,250.00	S67396601		
892	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025713611194	7,250.00	S67396307		
893	13/09/2020	13/09/2020	UPI/HDFC/025713661067/CR/XXXXXXXXXX2817/Payment	7,850.00	S67391730		
894	13/09/2020	13/09/2020	mTFR/9103115975/13:04:18/ 025713172371	10,548.00	S67386925		
895	13/09/2020	13/09/2020	mTFR/7051129605/10:42:34/ 025713171118	9,498.00	S67386136		
896	13/09/2020	13/09/2020	mTFR/8492011321/06:45:10/ 025713166230	7,848.00	S67383117		
897	13/09/2020	13/09/2020	UPI/BKID/025713414627/CR/XXXXXXXXXX3086/Fee sem	7,250.00	S67379461		
898	13/09/2020	13/09/2020	UPI/JAKA/025737631848/CR/XXXXXXXXXX2219/NA	7,848.00	S67378778		
899	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025712587143	8,098.00	S67367283		
900	13/09/2020	13/09/2020	UPI/JAKA/025712093677/CR/XXXXXXXXXX7060/Fees	7,250.00	S67352507		
901	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025712795691	7,709.00	S67343901		
902	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025712557489	7,250.00	S67336899		
903	13/09/2020	13/09/2020	mTFR/9697120829/10:42:34/ 025712982737	9,498.00	S67335168		
904	13/09/2020	13/09/2020	UPI/JAKA/025711552891/CR/XXXXXXXXXX9264/ Admissi	7,250.00	S67329733		
905	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025711544514	7,250.00	S67323138		
906	13/09/2020	13/09/2020	UPI/JAKA/025711281504/CR/XXXXXXXXXX1879/UPI	7,888.00	S67308396		
907	13/09/2020	13/09/2020	mTFR/9419796490/06:45:10/ 025711944846	7,888.00	S67308109		
908	13/09/2020	13/09/2020	UPI/PUNB/025736104531/CR/XXXXXXXXXX6896/NA	7,250.00	S67302584		
909	13/09/2020	13/09/2020	mTFR/7051758832/06:45:10/ 025711933654	7,250.00	S67301612		
910	13/09/2020	13/09/2020	UPI/JAKA/025711423073/CR/XXXXXXXXXX2859/ Admissi	7,848.00	S67301190		
911	13/09/2020	13/09/2020	UPI/JAKA/025711422414/CR/XXXXXXXXXX1045/UPI	9,498.00	S67301149		
912	13/09/2020	13/09/2020	mTFR/7006011674/06:00:44/ 025711930202	7,250.00	S67299482		
913	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025711520099	7,848.00	S67293487		
914	13/09/2020	13/09/2020	eTFR/PANKAJ SINGH 5TH SEM 2020/273211	7,250.00	S67284807		
915	13/09/2020	13/09/2020	UPI/JAKA/025711476002/CR/XXXXXXXXXX5340/UPI	7,993.00	S67282262		
916	13/09/2020	13/09/2020	mTFR/9149434869/06:36:30/ 025710904998	8,307.00	S67281736		
917	13/09/2020	13/09/2020	mTFR/8803236027/06:56:50/ 025710895065	7,250.00	S67275345		
918	13/09/2020	13/09/2020	mTFR/9149502278/10:42:34/ 025710894946	7,604.00	S67275260		
919	13/09/2020	13/09/2020	mTFR/8803236027/09:17:55/ 025710891127	7,250.00	S67272912		
920	13/09/2020	13/09/2020	mTFR/6005192799/06:36:30/ 025710887149	10,548.00	S67270525		
921	13/09/2020	13/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025710730251	7,850.00	S67264412		
922	13/09/2020	13/09/2020	mTFR/9149438604/06:36:30/ 025710862844	20,730.00	S67256235		
923	13/09/2020	13/09/2020	mTFR/7006534541/06:36:30/ 025709831026	7,993.00	S67237269		
924	13/09/2020	13/09/2020	mTFR/7006712031/06:36:30/ 025708765445	7,709.00	S67199878		
925	13/09/2020	13/09/2020	mTFR/9596958845/06:45:10/ 025708750227	10,548.00	S67191679		
926	13/09/2020	13/09/2020	UPI/PYTM/025707079182/CR/XXXXXXX8525/Admissi	7,604.00	S67180172		
927	12/09/2020	12/09/2020	UPI/JAKA/025621991984/CR/XXXXXXXXXX0147/UPI	7,604.00	S67125966		
928	12/09/2020	12/09/2020	mTFR/7889738294/19:56:08/ 025621624952	7,993.00	S67125631		
929	12/09/2020	12/09/2020	mTFR/9858625626/20:39:38/ 025621620957	7,250.00	S67123901		
930	12/09/2020	12/09/2020	mTFR/9469739706/19:34:38/ 025620537305	7,993.00	S67090286		
931	12/09/2020	12/09/2020	NEFT-MR MANOHAR LAL SHARMA-SBIN0001186	7,250.00	S67082188		
932	12/09/2020	12/09/2020	mTFR/8803702508/05:35:14/ 025619499788	7,250.00	S67075034		
933	12/09/2020	12/09/2020	mTFR/9682167714/14:28:39/ 025619453851	7,709.00	S67053951		
934	12/09/2020	12/09/2020	UPI/PUNB/025619115631/CR/XXXXXXXXXX2924/ Admissi	7,250.00	S67041922		
935	12/09/2020	12/09/2020	UPI/HDFC/025618325219/CR/XXXXXXXXXX6921/UPI	10,578.00	S67030900		
936	12/09/2020	12/09/2020	UPI/SBIN/025618680481/CR/XXXXXXXXXX1826/NO REMA	7,250.00	S67021697		
937	12/09/2020	12/09/2020	eTFR/ADM FEE OF ARUN VERMA/250201	7,888.00	S67010555		
938	12/09/2020	12/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025618795132	7,250.00	S66994329		
939	12/09/2020	12/09/2020	UPI/JAKA/025618200318/CR/XXXXXXXXXX9443/college	7,250.00	S66993409		
940	12/09/2020	12/09/2020	UPI/PUNB/025626596351/CR/XXXXXXXXXX3855/NA	7,709.00	S66960566		
941	12/09/2020	12/09/2020	mTFR/9906197513/13:31:29/ 025617322134	7,250.00	S66943829		
942	12/09/2020	12/09/2020	UPI/JAKA/025617361304/CR/XXXXXXXXXX1061/UPI	7,250.00	S66942786		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
943	12/09/2020	12/09/2020	mTFR/9419160316/13:31:29/ 025617317588	13,210.00	S66934734		
944	12/09/2020	12/09/2020	UPI/HDFC/025617068163/CR/XXXXXXXXXX2033/Admissi	7,250.00	S66896538		
945	12/09/2020	12/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025617761048	1.00	S66883879		
946	12/09/2020	12/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025617759630	7,250.00	S66877398		
947	12/09/2020	12/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025617755772	7,250.00	S66867570		
948	12/09/2020	12/09/2020	mTFR/9906197513/14:27:05/ 025616273831	7,888.00	S66866004		
949	12/09/2020	12/09/2020	UPI/PUNB/025616495863/CR/XXXXXXXXXXXX1478/UPI	8,488.00	S66863224		
950	12/09/2020	12/09/2020	UPI/SBIN/025616851902/CR/XXXXXXXXXXXX2163/UPI	7,250.00	S66846629		
951	12/09/2020	12/09/2020	mTFR/7780860061/13:58:48/ 025616264514	7,888.00	S66840751		
952	12/09/2020	12/09/2020	mTFR/8492883902/13:31:29/ 025616264494	9,498.00	S66840708		
953	12/09/2020	12/09/2020	UPI/JAKA/025664821240/CR/XXXXXXXXXXXX0300/Admissi	7,888.00	S66793748		
954	12/09/2020	12/09/2020	UPI/PUNB/025616584323/CR/XXXXXXXXXXXX1625/UPI	7,709.00	S66766166		
955	12/09/2020	12/09/2020	UPI/PUNB/025616618540/CR/XXXXXXXXXXXX4174/UPI	7,250.00	S66761663		
956	12/09/2020	12/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025616725934	7,604.00	S66746820		
957	12/09/2020	12/09/2020	mTFR/9419901715/13:39:47/ 025616200015	8,488.00	S66745717		
958	12/09/2020	12/09/2020	UPI/JAKA/025615343697/CR/XXXXXXXXXXXX1115/UPI	7,250.00	S66738607		
959	12/09/2020	12/09/2020	UPI/SBIN/025615412139/CR/XXXXXXXXXXXX3303/for fee	600.00	S66726127		
960	12/09/2020	12/09/2020	mTFR/7051763818/13:39:47/ 025615169375	7,250.00	S66701792		
961	12/09/2020	12/09/2020	NEFT-VEDPARKASH SINGH-SBIN0006918	7,250.00	S66695417		
962	12/09/2020	12/09/2020	mTFR/9596918789/14:28:39/ 025614121605	7,250.00	S66655272		
963	12/09/2020	12/09/2020	mTFR/7889508113/13:39:47/ 025614999799	7,709.00	S66649106		
964	12/09/2020	12/09/2020	UPI/JAKA/025642955977/CR/XXXXXXXXXXXX4778/Payment	7,250.00	S66643672		
965	12/09/2020	12/09/2020	UPI/JAKA/025614902891/CR/XXXXXXXXXXXX2181/UPI	7,709.00	S66641020		
966	12/09/2020	12/09/2020	mTFR/9596902309/14:27:05/ 025614984577	8,098.00	S66640130		
967	12/09/2020	12/09/2020	NEFT-VINEET SHARMA SO RAKESH SHARM-UBIN0562629	7,848.00	S66633279		
968	12/09/2020	12/09/2020	UPI/SBIN/025623619944/CR/XXXXXXXXXXXX1047/NA	7,250.00	S66616948		
969	12/09/2020	12/09/2020	UPI/JAKA/025614280279/CR/XXXXXXXXXXXX1115/ADMISSI	7,250.00	S66616807		
970	12/09/2020	12/09/2020	mTFR/7889741591/11:42:12/ 025613904823	10,578.00	S66587652		
971	12/09/2020	12/09/2020	UPI/PUNB/025613986712/CR/XXXXXXXXXXXX8534/UPI	7,250.00	S66585693		
972	12/09/2020	12/09/2020	mTFR/8716882529/11:42:12/ 025613899592	13,210.00	S66584525		
973	12/09/2020	12/09/2020	UPI/PUNB/025613286861/CR/XXXXXXXXXXXX4669/5th sem	7,250.00	S66578255		
974	12/09/2020	12/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S66577054		
975	12/09/2020	12/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025613644615	8,098.00	S66575736		
976	12/09/2020	12/09/2020	UPI/PUNB/025613145802/CR/XXXXXXXXXXXX4669/5th sem	7,250.00	S66563281		
977	12/09/2020	12/09/2020	UPI/HDFC/025639105445/CR/XXXXXXXXXXXX2817/Payment	7,848.00	S66559156		
978	12/09/2020	12/09/2020	mTFR/9697107788/11:10:36/ 025613861151	7,888.00	S66558091		
979	12/09/2020	12/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025613629174	8,698.00	S66551621		
980	12/09/2020	12/09/2020	mTFR/9018975883/11:42:12/ 025613846975	10,578.00	S66550023		
981	12/09/2020	12/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S66549672		
982	12/09/2020	12/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	8,098.00	S66549094		
983	12/09/2020	12/09/2020	mTFR/9697551030/05:27:39/ 025612832188	20,130.00	S66541784		
984	12/09/2020	12/09/2020	mTFR/9149434869/05:34:07/ 025612814840	7,250.00	S66532751		
985	12/09/2020	12/09/2020	UPI/JAKA/025612260097/CR/XXXXXXXXXXXX4753/UPI	7,250.00	S66527985		
986	12/09/2020	12/09/2020	mTFR/9149434869/12:10:45/ 025612804106	7,888.00	S66526917		
987	12/09/2020	12/09/2020	UPI/JAKA/025612111539/CR/XXXXXXXXXXXX1045/UPI	7,250.00	S66513882		
988	12/09/2020	12/09/2020	UPI/JAKA/025621815340/CR/XXXXXXXXXXXX1330/NA	7,604.00	S66508237		
989	12/09/2020	12/09/2020	mTFR/9622310676/11:28:34/ 025612755601	10,683.00	S66498171		
990	12/09/2020	12/09/2020	mTFR/7889623435/11:42:12/ 025611742509	7,250.00	S66490478		
991	12/09/2020	12/09/2020	mTFR/6006485141/06:18:25/ 025611736341	7,888.00	S66487120		
992	12/09/2020	12/09/2020	UPI/JAKA/025611582161/CR/XXXXXXXXXXXX0018/Admissi	7,250.00	S66487047		
993	12/09/2020	12/09/2020	UPI/JAKA/025611625221/CR/XXXXXXXXXXXX0155/UPI	7,709.00	S66481574		
994	12/09/2020	12/09/2020	UPI/JAKA/025611373410/CR/XXXXXXXXXXXX8883/UPI	7,250.00	S66481103		
995	12/09/2020	12/09/2020	mTFR/8492011321/11:28:34/ 025611724092	7,250.00	S66480009		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
996	12/09/2020	12/09/2020	UPI/JAKA/025611519257/CR/XXXXXXXXXX0018/Admissi	10,548.00	S66478888		
997	12/09/2020	12/09/2020	mTFR/9149434869/05:33:01/ 025611721108	7,250.00	S66478255		
998	12/09/2020	12/09/2020	mTFR/7006195459/11:28:34/ 025611716275	7,250.00	S66475461		
999	12/09/2020	12/09/2020	mTFR/9906091777/11:28:34/ 025611714611	8,593.00	S66474508		
1000	12/09/2020	12/09/2020	mTFR/9906091777/10:33:42/ 025611711083	10,578.00	S66472613		
1001	12/09/2020	12/09/2020	mTFR/9596923102/09:46:01/ 025611694132	7,888.00	S66462484		
1002	12/09/2020	12/09/2020	UPI/HDFC/025611843887/CR/XXXXXXXXXX2817/Payment	10,548.00	S66450552		
1003	12/09/2020	12/09/2020	mTFR/9596642169/09:46:01/ 025610655555	7,993.00	S66434286		
1004	12/09/2020	12/09/2020	mTFR/9682575131/06:26:01/ 025610629489	7,888.00	S66417773		
1005	12/09/2020	12/09/2020	UPI/SBIN/025610096931/CR/XXXXXXXXXX3174/FEE BY	7,604.00	S66414092		
1006	12/09/2020	12/09/2020	mTFR/8492011321/09:46:01/ 025610622685	8,591.00	S66413983		
1007	12/09/2020	12/09/2020	mTFR/8492084039/09:21:35/ 025610580285	7,250.00	S66388090		
1008	12/09/2020	12/09/2020	UPI/JAKA/025609273663/CR/XXXXXXXXXX0129/Admissi	7,250.00	S66375770		
1009	12/09/2020	12/09/2020	UPI/JAKA/025627231509/CR/XXXXXXXXXX0227/Payment	7,250.00	S66365901		
1010	12/09/2020	12/09/2020	mTFR/9697551030/05:39:52/ 025609520594	7,250.00	S66350104		
1011	12/09/2020	12/09/2020	UPI/JAKA/025607641982/CR/XXXXXXXXXX1082/UPI	7,250.00	S66309959		
1012	11/09/2020	11/09/2020	mTFR/9858254401/15:40:46/ 025523392801	20,728.00	S66287082		
1013	11/09/2020	11/09/2020	UPI/BKID/025522406928/CR/XXXXXXXXXX5837/BBA 3rd	13,810.00	S66283609		
1014	11/09/2020	11/09/2020	mTFR/9419796490/19:41:19/ 025521342596	7,888.00	S66270046		
1015	11/09/2020	11/09/2020	UPI/SBIN/025521088957/CR/XXXXXXXXXX5152/Fee of	7,250.00	S66265604		
1016	11/09/2020	11/09/2020	NEFT-MANATH KALSOTRA-SBIN0001186	7,250.00	S66233322		
1017	11/09/2020	11/09/2020	UPI/JAKA/025514263813/CR/XXXXXXXXXX0011/NA	7,250.00	S66216933		
1018	11/09/2020	11/09/2020	mTFR/9149434869/15:48:15/ 025519176823	7,250.00	S66213455		
1019	11/09/2020	11/09/2020	mTFR/7051211415/19:20:03/ 025519134792	7,250.00	S66184377		
1020	11/09/2020	11/09/2020	UPI/SBIN/025519835356/CR/XXXXXXXXXX8636/UPI	7,604.00	S66183546		
1021	11/09/2020	11/09/2020	UPI/PYTM/025513595773/CR/XXXXXXXXXX0001/NA	8,098.00	S66180919		
1022	11/09/2020	11/09/2020	NEFT-TANISHA MANKOTIA-SBIN0001186	7,250.00	S66180737		
1023	11/09/2020	11/09/2020	mTFR/9149977102/16:31:42/ 025519998875	8,307.00	S66158711		
1024	11/09/2020	11/09/2020	UPI/SBIN/025557536166/CR/XXXXXXXXXX0421/fees	9,498.00	S66086341		
1025	11/09/2020	11/09/2020	mTFR/7889338552/18:00:09/ 025518959756	7,250.00	S66043316		
1026	11/09/2020	11/09/2020	mTFR/9149434869/18:00:09/ 025518956426	7,848.00	S66037254		
1027	11/09/2020	11/09/2020	mTFR/8492818949/15:54:53/ 025518952810	10,548.00	S66032682		
1028	11/09/2020	11/09/2020	mTFR/8493867681/16:31:42/ 025518949989	7,709.00	S66030471		
1029	11/09/2020	11/09/2020	mTFR/9622022240/16:52:16/ 025518935686	11,281.00	S66015111		
1030	11/09/2020	11/09/2020	mTFR/8825037552/15:54:53/ 025518930073	7,250.00	S66007793		
1031	11/09/2020	11/09/2020	UPI/PYTM/025511872985/CR/XXXXXXXX1206/NA	7,250.00	S65930822		
1032	11/09/2020	11/09/2020	UPI/SBIN/025511702717/CR/XXXXXXXXXX3535/NA	9,978.00	S65890739		
1033	11/09/2020	11/09/2020	UPI/JAKA/025517244950/CR/XXXXXXXXXX0927/Admissi	10,548.00	S65851524		
1034	11/09/2020	11/09/2020	mTFR/9906091777/16:07:46/ 025517865049	7,250.00	S65832830		
1035	11/09/2020	11/09/2020	UPI/PYTM/025511596714/CR/XXXXXXXX1206/NA	7,604.00	S65819466		
1036	11/09/2020	11/09/2020	mTFR/9906091777/16:52:16/ 025517863367	7,250.00	S65819467		
1037	11/09/2020	11/09/2020	mTFR/9622110938/15:34:43/ 025517837793	7,709.00	S65711513		
1038	11/09/2020	11/09/2020	UPI/SBIN/025517458196/CR/XXXXXXXXXX9074/UPI	7,250.00	S65701031		
1039	11/09/2020	11/09/2020	mTFR/9858031729/15:34:43/ 025517834270	7,250.00	S65699484		
1040	11/09/2020	11/09/2020	UPI/SBIN/025511226047/CR/XXXXXXXXXX3535/NA	8,368.00	S65675674		
1041	11/09/2020	11/09/2020	220	7,250.00	DC92532		
1042	11/09/2020	11/09/2020	mTFR/9858031729/16:07:46/ 025517819728	7,250.00	S65642105		
1043	11/09/2020	11/09/2020	UPI/JAKA/025517410664/CR/XXXXXXXXXX1407/UPI	7,604.00	S65555109		
1044	11/09/2020	11/09/2020	UPI/HDFC/025532581780/CR/XXXXXXXXXX2817/Payment	10,083.00	S65298009		
1045	11/09/2020	11/09/2020	UPI/HDFC/025516579532/CR/XXXXXXXXXX3598/UPI	13,808.00	S65183806		
1046	11/09/2020	11/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025516756339	11,148.00	S65121906		
1047	11/09/2020	11/09/2020	mTFR/9906091777/16:20:39/ 025516744698	12,081.00	S65105485		
1048	11/09/2020	11/09/2020	ARYAN SHARMA/124	7,604.00	DC83311		
1049	11/09/2020	11/09/2020	UPI/SBIN/025510280436/CR/XXXXXXXXXX3535/NA	7,250.00	S64933346		
1050	11/09/2020	11/09/2020	R109 MEETAL SHARMA	7,250.00	DC75866		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1051	11/09/2020	11/09/2020	R112 ASISHALL SAGITRA	7,604.00	DC76394		
1052	11/09/2020	11/09/2020	eTFR/RAJVEER JAMWAL SEM 5TH/129991	7,604.00	S64883629		
1053	11/09/2020	11/09/2020	SHUVAM SHARMA	7,250.00	DC85008		
1054	11/09/2020	11/09/2020	UPI/PYTM/025510108824/CR/XXXXXXXXX0713/NA	7,993.00	S64820737		
1055	11/09/2020	11/09/2020		9,498.00	DC69776		
1056	11/09/2020	11/09/2020	UPI/PYTM/025510038773/CR/XXXXXXXXX0713/NA	7,250.00	S64765862		
1057	11/09/2020	11/09/2020	mTFR/6005569418/15:58:40/ 025516679974	7,250.00	S64747037		
1058	11/09/2020	11/09/2020	116	7,888.00	DC78642		
1059	11/09/2020	11/09/2020	R-KAPIL KISHORE	20,130.00	DC80295		
1060	11/09/2020	11/09/2020	89/SUNALI GUPTA/SEM5	8,488.00	DC80084		
1061	11/09/2020	11/09/2020	JEEWAN SINGH	7,604.00	DC78439		
1062	11/09/2020	11/09/2020	NARESH SINGH	7,250.00	DC77129		
1063	11/09/2020	11/09/2020	61	7,848.00	DC76119		
1064	11/09/2020	11/09/2020	R-111 ROHIT KUMAR	7,250.00	DC76254		
1065	11/09/2020	11/09/2020	42	7,250.00	DC49882		
1066	11/09/2020	11/09/2020	55	7,250.00	DC72227		
1067	11/09/2020	11/09/2020	56	7,850.00	DC71948		
1068	11/09/2020	11/09/2020	UPI/SBIN/025509549133/CR/XXXXXXXXXXXX3535/NA	7,250.00	S64576295		
1069	11/09/2020	11/09/2020	eTFR/AMAN KUMAR SNO S173 2ND L/117411	7,848.00	S64571961		
1070	11/09/2020	11/09/2020	UPI/JAKA/025515023645/CR/XXXXXXXXXXXX3405/UPI	7,848.00	S64547991		
1071	11/09/2020	11/09/2020	UPI/SBIN/025515518318/CR/XXXXXXXXXXXX3856/UPI	7,848.00	S64544193		
1072	11/09/2020	11/09/2020	65/RAJESH SINGH	7,250.00	DC50589		
1073	11/09/2020	11/09/2020	36	7,250.00	DC60683		
1074	11/09/2020	11/09/2020	207	13,210.00	DC61398		
1075	11/09/2020	11/09/2020	201	7,250.00	DC58870		
1076	11/09/2020	11/09/2020	mTFR/9797344730/14:03:55/ 025514502397	10,578.00	S64470906		
1077	11/09/2020	11/09/2020	mTFR/9797344730/14:02:26/ 025514485319	8,593.00	S64445607		
1078	11/09/2020	11/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025514675631	7,250.00	S64420349		
1079	11/09/2020	11/09/2020	mTFR/7006645522/14:05:54/ 025514459622	10,683.00	S64398271		
1080	11/09/2020	11/09/2020	UPI/HDFC/025528936210/CR/XXXXXXXXXX2817/Payment	7,250.00	S64375791		
1081	11/09/2020	11/09/2020	R104 OMER HUSSIN S/O MUSIQ HUSIAN	11,146.00	DC53265		
1082	11/09/2020	11/09/2020	80-SANDEEP	7,250.00	DC53540		
1083	11/09/2020	11/09/2020	81-NAIN SINGH	7,250.00	DC53345		
1084	11/09/2020	11/09/2020	mTFR/8492084039/10:00:47/ 025513419414	7,709.00	S64326620		
1085	11/09/2020	11/09/2020	78-AMIT	7,250.00	DC53251		
1086	11/09/2020	11/09/2020	R102 ARUN KUMAR S/O GIRDHARI LAL	7,250.00	DC53022		
1087	11/09/2020	11/09/2020	79-NEERAJ	7,604.00	DC53109		
1088	11/09/2020	11/09/2020	57-AVTAR	7,250.00	DC52899		
1089	11/09/2020	11/09/2020	R71 SHAKTI SINGH BASEM 3	7,250.00	DC51868		
1090	11/09/2020	11/09/2020	67/SAHIL KUMAR	7,604.00	DC48381		
1091	11/09/2020	11/09/2020	SURESH KUMAR/66	7,604.00	DC48191		
1092	11/09/2020	11/09/2020	UPI/PYTM/025508038711/CR/XXXXXXXXX1206/NA	7,250.00	S64295076		
1093	11/09/2020	11/09/2020	77	8,368.00	DC51189		
1094	11/09/2020	11/09/2020	UPI/JAKA/025513452058/CR/XXXXXXXXXXXX1360/UPI	7,250.00	S64288243		
1095	11/09/2020	11/09/2020	77	7,604.00	DC50807		
1096	11/09/2020	11/09/2020	mTFR/9622154756/10:00:21/ 025513387469	7,250.00	S64280660		
1097	11/09/2020	11/09/2020	64	13,810.00	DC50414		
1098	11/09/2020	11/09/2020	63	13,810.00	DC50414		
1099	11/09/2020	11/09/2020	R96 JASVINDER KOUR DO S. MOHAN SINGH	8,968.00	DC50259		
1100	11/09/2020	11/09/2020	BY CASH -33	7,250.00	DC46640		
1101	11/09/2020	11/09/2020	57/ AJAY KUMAR	7,709.00	DC45694		
1102	11/09/2020	11/09/2020	R92 ASHAWANI SHARMA S/O OM PARKASH	8,368.00	DC49827		
1103	11/09/2020	11/09/2020	mTFR/9858031729/11:11:36/ 025513374779	7,250.00	S64257882		
1104	11/09/2020	11/09/2020	UPI/JAKA/025513318738/CR/XXXXXXXXXXXX2081/UPI	13,210.00	S64253259		
1105	11/09/2020	11/09/2020	UPI/SBIN/025507763228/CR/XXXXXXXXXXXX4902/NA	7,604.00	S64244941		
1106	11/09/2020	11/09/2020	mTFR/9858031729/13:01:37/ 025513369256	7,250.00	S64238768		
1107	11/09/2020	11/09/2020	R83 NANIKARAJA	11,281.00	DC48915		

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1108	11/09/2020	11/09/2020	12 ARJUN SINGH	10,098.00	DC48942		
1109	11/09/2020	11/09/2020	72- MOHD ANWAR	7,604.00	DC48776		
1110	11/09/2020	11/09/2020	UPI/JAKA/025513223511/CR/XXXXXXXXXXXX1407/UPI	7,604.00	S64207120		
1111	11/09/2020	11/09/2020	UPI/PYTM/025513096071/CR/XXXXXXXXX6468/Hi	1.00	S64187220		
1112	11/09/2020	11/09/2020	55/ RAHUL RAINA	7,250.00	DC47337		
1113	11/09/2020	11/09/2020	32 / ROHIT SINGH	8,368.00	DC46874		
1114	11/09/2020	11/09/2020	6	7,250.00	DC15558		
1115	11/09/2020	11/09/2020	55	8,593.00	DC44868		
1116	11/09/2020	11/09/2020	43	7,250.00	DC43875		
1117	11/09/2020	11/09/2020	56	7,250.00	DC42997		
1118	11/09/2020	11/09/2020	mTFR/8803028433/10:00:15/ 025512320315	7,604.00	S64089368		
1119	11/09/2020	11/09/2020	61/RAKHI	8,698.00	DC43086		
1120	11/09/2020	11/09/2020	60/ARYAN SINGH	7,993.00	DC42943		
1121	11/09/2020	11/09/2020	R16/MANOJ KUMAR VERMA	7,250.00	DC42518		
1122	11/09/2020	11/09/2020	36/KARAN	7,848.00	DC39677		
1123	11/09/2020	11/09/2020	R 34/RANGDEV SINGH	7,993.00	DC42022		
1124	11/09/2020	11/09/2020	43/ ABHISHEK BANDRAL /306130267	10,548.00	DC38109		
1125	11/09/2020	11/09/2020	45	7,709.00	DC40398		
1126	11/09/2020	11/09/2020	44	7,709.00	DC40398		
1127	11/09/2020	11/09/2020	42	7,250.00	DC40398		
1128	11/09/2020	11/09/2020	41	7,604.00	DC38282		
1129	11/09/2020	11/09/2020	49	7,709.00	DC38282		
1130	11/09/2020	11/09/2020	48	7,604.00	DC38282		
1131	11/09/2020	11/09/2020	V16	7,604.00	DC37674		
1132	11/09/2020	11/09/2020	AJAYKUMAR/38/306110281	7,250.00	DC36106		
1133	11/09/2020	11/09/2020	BY CASH -21	8,593.00	DC28212		
1134	11/09/2020	11/09/2020	BY CASH -20	7,250.00	DC26553		
1135	11/09/2020	11/09/2020	BY CASH -17	8,368.00	DC22352		
1136	11/09/2020	11/09/2020	BY CASH16	7,250.00	DC21657		
1137	11/09/2020	11/09/2020	BY CASH -15	8,368.00	DC21210		
1138	11/09/2020	11/09/2020	ROHIT KUMAR	7,709.00	DC36048		
1139	11/09/2020	11/09/2020	R15/NIKHEL SUMBERIA	7,250.00	DC35057		
1140	11/09/2020	11/09/2020	R61	7,993.00	DC28920		
1141	11/09/2020	11/09/2020	R67 ANUJ SHARMA S/O GOPAL KRISHAN	10,548.00	DC32376		
1142	11/09/2020	11/09/2020	26	7,250.00	DC25953		
1143	11/09/2020	11/09/2020	28	10,683.00	DC32945		
1144	11/09/2020	11/09/2020	26	7,250.00	DC32945		
1145	11/09/2020	11/09/2020	36	8,593.00	DC32945		
1146	11/09/2020	11/09/2020	38	7,250.00	DC32945		
1147	11/09/2020	11/09/2020	37	8,350.00	DC32945		
1148	11/09/2020	11/09/2020	10	8,368.00	DC31763		
1149	11/09/2020	11/09/2020	R-52 AMIT SHARMA	7,250.00	DC30050		
1150	11/09/2020	11/09/2020	mTFR/6006141360/10:05:58/ 025512227508	7,709.00	S63922578		
1151	11/09/2020	11/09/2020	5	7,250.00	DC26465		
1152	11/09/2020	11/09/2020	mTFR/9149697905/11:08:34/ 025511207670	7,250.00	S63901132		
1153	11/09/2020	11/09/2020	38	7,709.00	DC25847		
1154	11/09/2020	11/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025511569703	7,250.00	S63889903		
1155	11/09/2020	11/09/2020	UPI/JAKA/025511627457/CR/XXXXXXXXXXXX0018/UPI	7,250.00	S63884739		
1156	11/09/2020	11/09/2020	V9	10,548.00	DC24132		
1157	11/09/2020	11/09/2020	BY CASH -13	10,683.00	DC14836		
1158	11/09/2020	11/09/2020	mTFR/8492011321/11:07:17/ 025511185182	7,250.00	S63846205		
1159	11/09/2020	11/09/2020	R18 SULAKSH KOANGRA	7,993.00	DC19341		
1160	11/09/2020	11/09/2020	SUNNY SHARMA	7,709.00	DC20330		
1161	11/09/2020	11/09/2020	27	7,250.00	DC22135		
1162	11/09/2020	11/09/2020	UPI/HDFC/025511533661/CR/XXXXXXXXXX7622/Subjeet	7,250.00	S63816404		
1163	11/09/2020	11/09/2020	14 / DEEPU SHARMA	8,098.00	DC19632		
1164	11/09/2020	11/09/2020	12 / AKSHAY KUMAR	7,250.00	DC19632		

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1165	11/09/2020	11/09/2020	13 / RAMAN THAKUR	7,250.00	DC19632		
1166	11/09/2020	11/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025511593783	7,250.00	S63787845		
1167	11/09/2020	11/09/2020	6	7,250.00	DC17513		
1168	11/09/2020	11/09/2020	UPI/JAKA/025511409762/CR/XXXXXXXXXXXX0018/ Payment	7,250.00	S63780837		
1169	11/09/2020	11/09/2020	V7	7,250.00	DC16711		
1170	11/09/2020	11/09/2020	mTFR/9086129330/10:00:27/ 025510987899	7,888.00	S63719717		
1171	11/09/2020	11/09/2020	R4/RAJINDER SINGH	8,307.00	DC8440		
1172	11/09/2020	11/09/2020	R-6 ARUN KUMAR VERMA	9,498.00	DC10721		
1173	11/09/2020	11/09/2020	mTFR/9149434869/10:00:26/ 025510962166	9,978.00	S63644353		
1174	11/09/2020	11/09/2020	mTFR/8492857039/01:15:28/ 025510961081	10,578.00	S63641590		
1175	11/09/2020	11/09/2020	mTFR/7006030498/10:19:22/ 025510958460	10,683.00	S63634939		
1176	11/09/2020	11/09/2020	UPI/PYTM/025510756367/CR/XXXXXXXXX2696/Admissi	13,210.00	S63616575		
1177	11/09/2020	11/09/2020	2	7,709.00	DC7057		
1178	11/09/2020	11/09/2020	R3/ABHISH KHAJURIA	7,993.00	DC3469		
1179	11/09/2020	11/09/2020	UPI/PUNB/025510954504/CR/XXXXXXXXXXXX3208/UPI	7,709.00	S63211518		
1180	11/09/2020	11/09/2020	mTFR/9596976610/10:00:02/ 025510892412	7,604.00	S63107720		
1181	11/09/2020	11/09/2020	NEFT-SHREE SHAKTI ENTERPRISES-UTIB0001011	7,250.00	S63083823		
1182	11/09/2020	11/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025509992744	7,250.00	S63014498		
1183	11/09/2020	11/09/2020	mTFR/6005569418/08:25:14/ 025509866145	7,888.00	S62896842		
1184	11/09/2020	11/09/2020	mTFR/9149670342/05:51:07/ 025507748043	7,250.00	S62717283		
1185	10/09/2020	10/09/2020	UPI/JAKA/025420979061/CR/XXXXXXXXXXXX3843/ Admissi	9,498.00	S61629439		
1186	10/09/2020	10/09/2020	mTFR/9906275174/20:05:19/ 025420509555	7,250.00	S61603811		
1187	10/09/2020	10/09/2020	mTFR/7006678277/19:14:33/ 025419475523	7,709.00	S61558777		
1188	10/09/2020	10/09/2020	mTFR/7006959590/10:19:24/ 025419462108	13,810.00	S61546313		
1189	10/09/2020	10/09/2020	UPI/SBIN/025419519696/CR/XXXXXXXXXXXX6597/Fee pay	7,250.00	S61541946		
1190	10/09/2020	10/09/2020	mTFR/9622366067/17:33:13/ 025419452096	7,709.00	S61540114		
1191	10/09/2020	10/09/2020	UPI/PUNB/025419685488/CR/XXXXXXXXXXXX3719/ Admissi	7,848.00	S61539017		
1192	10/09/2020	10/09/2020	mTFR/9797858320/10:19:23/ 025419446894	7,709.00	S61537688		
1193	10/09/2020	10/09/2020	mTFR/6006485141/10:19:31/ 025419442927	7,250.00	S61535855		
1194	10/09/2020	10/09/2020	UPI/JAKA/025419658962/CR/XXXXXXXXXXXX1596/UPI	7,888.00	S61524031		
1195	10/09/2020	10/09/2020	UPI/HDFC/025457076087/CR/XXXXXXXXXXXX2817/Payment	7,250.00	S61481939		
1196	10/09/2020	10/09/2020	UPI/JAKA/025419301552/CR/XXXXXXXXXXXX5718/UPI	7,250.00	S61463718		
1197	10/09/2020	10/09/2020	eTFR/ADMISSION FEE OF UG 5TH S/017611	7,993.00	S61435162		
1198	10/09/2020	10/09/2020	UPI/JAKA/025472543007/CR/XXXXXXXXXXXX3094/ College	7,709.00	S61425829		
1199	10/09/2020	10/09/2020	UPI/IBKL/025418380004/CR/XXXXXXXXXXXX3869/Admissi	7,250.00	S61397221		
1200	10/09/2020	10/09/2020	mTFR/9797372631/16:46:01/ 025418312932	10,548.00	S61387208		
1201	10/09/2020	10/09/2020	mTFR/8803551699/16:31:24/ 025417268934	7,709.00	S61252441		
1202	10/09/2020	10/09/2020	mTFR/9419775151/16:31:24/ 025417262027	7,250.00	S61230193		
1203	10/09/2020	10/09/2020	mTFR/7889351093/16:46:01/ 025417261025	7,250.00	S61225583		
1204	10/09/2020	10/09/2020	46/LOVISH	8,638.00	DC102966		
1205	10/09/2020	10/09/2020	mTFR/9858031729/16:31:24/ 025417254696	7,250.00	S61191633		
1206	10/09/2020	10/09/2020	NEFT-NARINDER SINGH-PUNB0134000	7,848.00	S61178630		
1207	10/09/2020	10/09/2020	mTFR/9596440386/16:04:45/ 025417246469	8,968.00	S61167992		
1208	10/09/2020	10/09/2020	UPI/SBIN/025496336352/CR/XXXXXXXXXXXX3535/NA	7,250.00	S61164898		
1209	10/09/2020	10/09/2020	UPI/SBIN/025417291438/CR/XXXXXXXXXXXX2235/UPI	9,978.00	S61161348		
1210	10/09/2020	10/09/2020	mTFR/7006948239/16:27:10/ 025417234991	8,098.00	S61127614		
1211	10/09/2020	10/09/2020	mTFR/9797444845/16:31:24/ 025417232878	10,264.00	S61122056		
1212	10/09/2020	10/09/2020	UPI/JAKA/025417198476/CR/XXXXXXXXXXXX0004/Danish	7,604.00	S61062324		
1213	10/09/2020	10/09/2020	mTFR/9906078226/10:19:23/ 025417218162	7,250.00	S61058886		
1214	10/09/2020	10/09/2020	mTFR/9797444845/10:19:23/ 025417205660	7,250.00	S60947740		
1215	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025417732152	10,683.00	S60931510		
1216	10/09/2020	10/09/2020	UPI/SBIN/025495934631/CR/XXXXXXXXXXXX3535/NA	7,250.00	S60920938		
1217	10/09/2020	10/09/2020	mTFR/9419192895/16:27:27/ 025417198700	7,709.00	S60892307		
1218	10/09/2020	10/09/2020	UPI/JAKA/025417484105/CR/XXXXXXXXXXXX1141/UPI	7,993.00	S60714024		

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1219	10/09/2020	10/09/2020	112/RITIKA	10,683.00	DC97366		
1220	10/09/2020	10/09/2020	111/VARUN	10,083.00	DC97366		
1221	10/09/2020	10/09/2020	mTFR/9149697905/16:27:10/ 025416154926	10,578.00	S60576019		
1222	10/09/2020	10/09/2020	76-SUNNY	8,368.00	DC98427		
1223	10/09/2020	10/09/2020	118	7,993.00	DC95533		
1224	10/09/2020	10/09/2020	101	7,250.00	DC94974		
1225	10/09/2020	10/09/2020	108/BODH	7,250.00	DC90600		
1226	10/09/2020	10/09/2020	107/ KAKU	7,604.00	DC90600		
1227	10/09/2020	10/09/2020	47 AMAN	10,681.00	DC90469		
1228	10/09/2020	10/09/2020	70 SAHIL	7,888.00	DC90243		
1229	10/09/2020	10/09/2020	UPI/JAKA/025415550049/CR/XXXXXXXXXXXX0453/ Admissi	7,250.00	S60223804		
1230	10/09/2020	10/09/2020	72 POONAM	8,593.00	DC89939		
1231	10/09/2020	10/09/2020	mTFR/9018817722/12:12:30/ 025415936988	8,593.00	S60197706		
1232	10/09/2020	10/09/2020	mTFR/9419158064/14:36:39/ 025415934670	7,250.00	S60195342		
1233	10/09/2020	10/09/2020	94 PALLAVI	8,968.00	DC87233		
1234	10/09/2020	10/09/2020	66	8,968.00	DC86489		
1235	10/09/2020	10/09/2020	UPI/UTIB/025415121852/CR/XXXXXXXXXXXX4993/Suresh	7,709.00	S60181334		
1236	10/09/2020	10/09/2020	70	7,250.00	DC86320		
1237	10/09/2020	10/09/2020	mTFR/9858031729/10:19:22/ 025415919958	7,250.00	S60166937		
1238	10/09/2020	10/09/2020	mTFR/9858031729/14:07:45/ 025415905274	7,250.00	S60146443		
1239	10/09/2020	10/09/2020	83	9,086.00	DC82043		
1240	10/09/2020	10/09/2020	95	7,280.00	DC79440		
1241	10/09/2020	10/09/2020	90	7,250.00	DC79440		
1242	10/09/2020	10/09/2020	57	7,250.00	DC80286		
1243	10/09/2020	10/09/2020	UPI/SBIN/025415226917/CR/XXXXXXXXXXXX0850/ Admissi	20,130.00	S60112486		
1244	10/09/2020	10/09/2020	mTFR/9622154756/11:58:28/ 025415878639	7,250.00	S60110664		
1245	10/09/2020	10/09/2020	UPI/PUNB/025415220389/CR/XXXXXXXXXXXX1625/ Admissi	13,210.00	S60109597		
1246	10/09/2020	10/09/2020	82 CHHANKAR	7,250.00	DC77238		
1247	10/09/2020	10/09/2020	UPI/SBIN/025494241338/CR/XXXXXXXXXXXX3535/NA	11,148.00	S60040542		
1248	10/09/2020	10/09/2020	UPI/SBIN/025494191283/CR/XXXXXXXXXXXX3535/NA	8,488.00	S60017423		
1249	10/09/2020	10/09/2020	UPI/SBIN/025494158948/CR/XXXXXXXXXXXX3535/NA	8,488.00	S60002797		
1250	10/09/2020	10/09/2020	52	7,250.00	DC70098		
1251	10/09/2020	10/09/2020	79	8,202.00	DC67841		
1252	10/09/2020	10/09/2020	78	8,202.00	DC67841		
1253	10/09/2020	10/09/2020	75	7,250.00	DC67841		
1254	10/09/2020	10/09/2020	78 NITISH	8,368.00	DC67749		
1255	10/09/2020	10/09/2020	eTFR/962341	7,250.00	S59839161		
1256	10/09/2020	10/09/2020	mTFR/6005569418/14:02:42/ 025414751763	7,250.00	S59833876		
1257	10/09/2020	10/09/2020	UPI/SBIN/025414672621/CR/XXXXXXXXXXXX0591/UPI	7,250.00	S59816618		
1258	10/09/2020	10/09/2020	mTFR/8493867681/11:15:09/ 025414742163	7,250.00	S59807813		
1259	10/09/2020	10/09/2020	UPI/PUNB/025414046152/CR/XXXXXXXXXXXX0556/Ravi Ka	8,368.00	S59799893		
1260	10/09/2020	10/09/2020	93/SONALI	11,281.00	DC63211		
1261	10/09/2020	10/09/2020	98/ABHISHEK	7,250.00	DC63581		
1262	10/09/2020	10/09/2020	UPI/UCBA/025414043757/CR/XXXXXXXXXXXX6670/Name-Ta	13,810.00	S59789046		
1263	10/09/2020	10/09/2020	84/ABHISHEK	7,604.00	DC58564		
1264	10/09/2020	10/09/2020	mTFR/9797344730/12:12:04/ 025413706536	7,604.00	S59751344		
1265	10/09/2020	10/09/2020	UPI/PUNB/025413226715/CR/XXXXXXXXXXXX8315/SAHIL K	7,250.00	S59746292		
1266	10/09/2020	10/09/2020	mTFR/9622810393/12:12:30/ 025413701664	7,888.00	S59745023		
1267	10/09/2020	10/09/2020	50	13,210.00	DC58920		
1268	10/09/2020	10/09/2020	49	7,250.00	DC58920		
1269	10/09/2020	10/09/2020	30	7,604.00	DC58825		
1270	10/09/2020	10/09/2020	48 AJEET	7,709.00	DC58803		
1271	10/09/2020	10/09/2020	UPI/HDFC/025413646712/CR/XXXXXXXXXXXX2817/Payment	7,250.00	S59711937		
1272	10/09/2020	10/09/2020	66	7,400.00	DC57155		

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1273	10/09/2020	10/09/2020	65	8,698.00	DC57155		
1274	10/09/2020	10/09/2020	SAKSHAM GUPTA, JAGANO	7,250.00	DC55222		
1275	10/09/2020	10/09/2020	UPI/JAKA/025413318047/CR/XXXXXXXXXXXX1133/UPI	7,709.00	S59683617		
1276	10/09/2020	10/09/2020	UPI/JAKA/025413458139/CR/XXXXXXXXXXXX6110/Ashank	7,709.00	S59681011		
1277	10/09/2020	10/09/2020	79/JAGDISH	8,202.00	DC53830		
1278	10/09/2020	10/09/2020	mTFR/9149434869/11:58:28/ 025413659104	7,250.00	S59675679		
1279	10/09/2020	10/09/2020	UPI/SBIN/025413405293/CR/XXXXXXXXXXXX0139/UPI	7,250.00	S59669850		
1280	10/09/2020	10/09/2020	46	7,250.00	DC54151		
1281	10/09/2020	10/09/2020	54	7,250.00	DC52441		
1282	10/09/2020	10/09/2020	58	7,848.00	DC52441		
1283	10/09/2020	10/09/2020	50	8,968.00	DC51153		
1284	10/09/2020	10/09/2020	45	7,250.00	DC51153		
1285	10/09/2020	10/09/2020	44	7,250.00	DC51153		
1286	10/09/2020	10/09/2020	42	7,250.00	DC51153		
1287	10/09/2020	10/09/2020	41	600.00	DC51153		
1288	10/09/2020	10/09/2020	40	600.00	DC51153		
1289	10/09/2020	10/09/2020	39	7,888.00	DC51153		
1290	10/09/2020	10/09/2020	UPI/JAKA/025413176342/CR/XXXXXXXXXXXX9583/UPI	7,250.00	S59656144		
1291	10/09/2020	10/09/2020	44	7,250.00	DC52170		
1292	10/09/2020	10/09/2020	75/PARAS	10,548.00	DC51966		
1293	10/09/2020	10/09/2020	74/AKHIL	10,548.00	DC51575		
1294	10/09/2020	10/09/2020	73/DIKSHA	10,683.00	DC50115		
1295	10/09/2020	10/09/2020	UPI/HDFC/025452440441/CR/XXXXXXXXXXXX2817/Payment	7,848.00	S59646909		
1296	10/09/2020	10/09/2020	71/VISHAL	7,888.00	DC50115		
1297	10/09/2020	10/09/2020	NEFT-SANJEEV KUMAR-IDIB000U039	7,250.00	S59640599		
1298	10/09/2020	10/09/2020	92 RAJAT KERNI	7,250.00	DC48435		
1299	10/09/2020	10/09/2020	91 SHUBAM SAJGOTRA	7,250.00	DC48043		
1300	10/09/2020	10/09/2020	R-90 ARUN SHARMA	7,250.00	DC47608		
1301	10/09/2020	10/09/2020	mTFR/7889338552/01:49:00/ 025412601810	7,888.00	S59601239		
1302	10/09/2020	10/09/2020	45	10,578.00	DC46986		
1303	10/09/2020	10/09/2020	UPI/JAKA/025412797351/CR/XXXXXXXXXXXX0619/UPI	7,250.00	S59595584		
1304	10/09/2020	10/09/2020	38	7,888.00	DC46768		
1305	10/09/2020	10/09/2020	46	10,578.00	DC46686		
1306	10/09/2020	10/09/2020	mTFR/7889338552/12:13:30/ 025412591546	7,250.00	S59586264		
1307	10/09/2020	10/09/2020	44	7,250.00	DC45392		
1308	10/09/2020	10/09/2020	37	8,968.00	DC39257		
1309	10/09/2020	10/09/2020	36	7,604.00	DC39257		
1310	10/09/2020	10/09/2020	35	7,604.00	DC39257		
1311	10/09/2020	10/09/2020	33	20,730.00	DC39257		
1312	10/09/2020	10/09/2020	UPI/SBIN/025412879618/CR/XXXXXXXXXXXX7820/College	10,578.00	S59572730		
1313	10/09/2020	10/09/2020	UPI/SBIN/025412470447/CR/XXXXXXXXXXXX5389/UPI	7,888.00	S59570304		
1314	10/09/2020	10/09/2020	mTFR/7889338552/10:19:21/ 025412568974	7,250.00	S59568391		
1315	10/09/2020	10/09/2020	mTFR/9149873649/11:50:04/ 025412566883	7,250.00	S59566428		
1316	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025412543547	8,488.00	S59562002		
1317	10/09/2020	10/09/2020	NEFT-RAKESH KUMAR-SBIN0002346	7,997.64	S59557213		
1318	10/09/2020	10/09/2020	mTFR/7889338552/11:15:09/ 025412557225	7,709.00	S59548252		
1319	10/09/2020	10/09/2020	43	7,709.00	DC40956		
1320	10/09/2020	10/09/2020	8	7,993.00	DC40425		
1321	10/09/2020	10/09/2020	42	7,604.00	DC40398		
1322	10/09/2020	10/09/2020	mTFR/6006516144/08:17:20/ 025412544157	7,250.00	S59520483		
1323	10/09/2020	10/09/2020	41	7,250.00	DC39229		
1324	10/09/2020	10/09/2020	BHUBNESHWAR SINGH S/O JOGINDER SINGH	7,993.00	DC38766		
1325	10/09/2020	10/09/2020	UPI/SBIN/025491762692/CR/XXXXXXXXXXXX7833/NA	8,368.00	S59487046		
1326	10/09/2020	10/09/2020	39	7,709.00	DC36582		
1327	10/09/2020	10/09/2020	40	7,250.00	DC36331		
1328	10/09/2020	10/09/2020	mTFR/9622250749/11:15:09/ 025412518674	11,281.00	S59481261		
1329	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025412521569	7,604.00	S59465296		

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1330	10/09/2020	10/09/2020	UPI/PUNB/025412929323/CR/XXXXXXXXXXXX9538/Admissi	7,250.00	S59463351		
1331	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025411517691	7,709.00	S59458196		
1332	10/09/2020	10/09/2020	38	7,993.00	DC32671		
1333	10/09/2020	10/09/2020	BY CASH -27	8,368.00	DC30281		
1334	10/09/2020	10/09/2020	BY CASH -21	8,593.00	DC26203		
1335	10/09/2020	10/09/2020	BY CASH -20	10,578.00	DC25783		
1336	10/09/2020	10/09/2020	24	10,576.00	DC31118		
1337	10/09/2020	10/09/2020	22	7,250.00	DC30422		
1338	10/09/2020	10/09/2020	mTFR/6006108500/04:16:21/ 025411467831	7,709.00	S59436384		
1339	10/09/2020	10/09/2020	UPI/UCBA/025411436659/CR/XXXXXXXXXX6634/Fees of	7,709.00	S59431372		
1340	10/09/2020	10/09/2020	37	8,307.00	DC27687		
1341	10/09/2020	10/09/2020	15/RAKESH	7,993.00	DC25004		
1342	10/09/2020	10/09/2020	16/LOVELY	7,993.00	DC25004		
1343	10/09/2020	10/09/2020	36	7,888.00	DC26043		
1344	10/09/2020	10/09/2020	UPI/JAKA/025411323348/CR/XXXXXXXXXXXX1929/3rd Sem	7,250.00	S59415325		
1345	10/09/2020	10/09/2020	35	7,604.00	DC25699		
1346	10/09/2020	10/09/2020	9	8,968.00	DC23866		
1347	10/09/2020	10/09/2020	5	10,683.00	DC23866		
1348	10/09/2020	10/09/2020	3	7,709.00	DC23866		
1349	10/09/2020	10/09/2020	16	7,850.00	DC18159		
1350	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025411818667	7,888.00	S59404081		
1351	10/09/2020	10/09/2020	UPI/SBIN/025411260145/CR/XXXXXXXXXXXX3163/UPI	7,250.00	S59400829		
1352	10/09/2020	10/09/2020	V17	7,250.00	DC22842		
1353	10/09/2020	10/09/2020	34	7,709.00	DC22686		
1354	10/09/2020	10/09/2020	mTFR/9797344730/10:19:22/ 025411411582	8,307.00	S59392936		
1355	10/09/2020	10/09/2020	33	7,250.00	DC22207		
1356	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025411814449	7,993.00	S59390684		
1357	10/09/2020	10/09/2020	32	7,709.00	DC21832		
1358	10/09/2020	10/09/2020	UPI/SBIN/025411206478/CR/XXXXXXXXXXXX7820/College	7,993.00	S59389555		
1359	10/09/2020	10/09/2020	11 NITIKA SINGH	8,593.00	DC20358		
1360	10/09/2020	10/09/2020	UPI/SBIN/025490811070/CR/XXXXXXXXXXXX5992/NA	7,250.00	S59376800		
1361	10/09/2020	10/09/2020	26	7,604.00	DC18625		
1362	10/09/2020	10/09/2020	30	7,250.00	DC18625		
1363	10/09/2020	10/09/2020	29	7,250.00	DC18625		
1364	10/09/2020	10/09/2020	28	7,250.00	DC18625		
1365	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025411808321	7,250.00	S59359375		
1366	10/09/2020	10/09/2020	R-12 NIHARIKA GOSWAMI	10,683.00	DC18519		
1367	10/09/2020	10/09/2020	R-11 ARCHANA KUMARI	10,578.00	DC18075		
1368	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025411804455	10,578.00	S59338335		
1369	10/09/2020	10/09/2020	UPI/HDFC/025411976125/CR/XXXXXXXXXX7622/UPI	7,709.00	S59332069		
1370	10/09/2020	10/09/2020	mTFR/7006011674/09:22:14/ 025410370241	7,993.00	S59321713		
1371	10/09/2020	10/09/2020	12	7,280.00	DC15832		
1372	10/09/2020	10/09/2020	V2	7,250.00	DC9428		
1373	10/09/2020	10/09/2020	15	7,710.00	DC15491		
1374	10/09/2020	10/09/2020	R11/NAZREENA	8,968.00	DC14799		
1375	10/09/2020	10/09/2020	mTFR/8492011321/04:14:28/ 025410363649	7,250.00	S59310244		
1376	10/09/2020	10/09/2020	mTFR/7051211415/04:13:59/ 025410355311	7,709.00	S59294595		
1377	10/09/2020	10/09/2020	27	8,368.00	DC13370		
1378	10/09/2020	10/09/2020	mTFR/8492011321/04:14:28/ 025410329925	7,250.00	S59198165		
1379	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025410953545	7,250.00	S59175697		
1380	10/09/2020	10/09/2020	TRF-NIKHIL SHARMA	10,548.00	DC8720		
1381	10/09/2020	10/09/2020	eTFR/JAGBEER SINGH SEM 3RD AR/917931	7,250.00	S59116995		
1382	10/09/2020	10/09/2020	UPI/CBIN/025410597990/CR/XXXXXXXXXXXX3754/UPI	8,488.00	S58785971		
1383	10/09/2020	10/09/2020	mTFR/9086259366/04:11:53/ 025410275434	7,888.00	S58701764		
1384	10/09/2020	10/09/2020	NEFT-MR AKHILESH SHARMA-SBIN0001186	13,810.00	S58661061		
1385	10/09/2020	10/09/2020	mTFR/8492084039/05:09:29/ 025409259964	7,250.00	S58422418		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1386	10/09/2020	10/09/2020	mTFR/7889351093/09:22:14/ 025409253592	7,604.00	S58332516		
1387	10/09/2020	10/09/2020	UPI/SBIN/025409435969/CR/XXXXXXXXXX3975/UPI	7,993.00	S58266068		
1388	10/09/2020	10/09/2020	UPI/SBIN/025489449486/CR/XXXXXXXXXX5992/NA	7,250.00	S58263241		
1389	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025409911858	7,250.00	S58238805		
1390	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025409908399	7,250.00	S58226295		
1391	10/09/2020	10/09/2020	UPI/SBIN/025409262804/CR/XXXXXXXXXX3975/UPI	13,810.00	S58222009		
1392	10/09/2020	10/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025409442624	7,250.00	S58206456		
1393	10/09/2020	10/09/2020	mTFR/7006393621/05:30:47/ 025408180619	7,993.00	S58183241		
1394	10/09/2020	10/09/2020	UPI/PUNB/025408070502/CR/XXXXXXXXXX7727/Pay	13,808.00	S58178403		
1395	09/09/2020	09/09/2020	UPI/SBIN/025386478914/CR/XXXXXXXXXX3609/NA	7,250.00	S57144634		
1396	09/09/2020	09/09/2020	UPI/JAKA/025321374466/CR/XXXXXXXXXX2948/UPI	10,683.00	S56987032		
1397	09/09/2020	09/09/2020	mTFR/9797640795/21:35:29/ 025321875938	8,368.00	S56985629		
1398	09/09/2020	09/09/2020	UPI/PYTM/025385638837/CR/XXXXXXXXX9227/NA	7,888.00	S56981501		
1399	09/09/2020	09/09/2020	UPI/UTIB/025321678010/CR/XXXXXXXXXX7267/Fees	7,250.00	S56981431		
1400	09/09/2020	09/09/2020	mTFR/9149670342/18:10:57/ 025321860876	7,250.00	S56981171		
1401	09/09/2020	09/09/2020	mTFR/9018663988/19:56:55/ 025321818688	7,250.00	S56958469		
1402	09/09/2020	09/09/2020	mTFR/8716021111/20:10:18/ 025320766359	7,848.00	S56921888		
1403	09/09/2020	09/09/2020	UPI/JAKA/025384486326/CR/XXXXXXXXXX0108/NA	7,888.00	S56916430		
1404	09/09/2020	09/09/2020	mTFR/9086188732/18:48:35/ 025320723636	7,250.00	S56851152		
1405	09/09/2020	09/09/2020	mTFR/9419169172/18:10:56/ 025319643917	10,578.00	S56762884		
1406	09/09/2020	09/09/2020	mTFR/9086125508/18:04:31/ 025318595127	8,098.00	S56662701		
1407	09/09/2020	09/09/2020	mTFR/7780964823/18:53:06/ 025318585806	7,888.00	S56658376		
1408	09/09/2020	09/09/2020	UPI/PYTM/025382243779/CR/XXXXXXXXX0713/NA	7,888.00	S56629997		
1409	09/09/2020	09/09/2020	mTFR/9055244434/18:10:04/ 025318550610	8,098.00	S56613567		
1410	09/09/2020	09/09/2020	mTFR/9906380312/18:00:55/ 025318542614	7,250.00	S56584950		
1411	09/09/2020	09/09/2020	UPI/HDFC/025372297871/CR/XXXXXXXXXX2817/Payment	10,578.00	S56584761		
1412	09/09/2020	09/09/2020	mTFR/7051299420/18:10:53/ 025318511900	7,250.00	S56494438		
1413	09/09/2020	09/09/2020	mTFR/9622221469/17:45:28/ 025318502970	7,250.00	S56479491		
1414	09/09/2020	09/09/2020	mTFR/7051274270/17:19:08/ 025318492091	7,993.00	S56449015		
1415	09/09/2020	09/09/2020	mTFR/7051274270/17:25:57/ 025318489700	7,709.00	S56444155		
1416	09/09/2020	09/09/2020	mTFR/9858031729/17:19:51/ 025317478659	7,250.00	S56401910		
1417	09/09/2020	09/09/2020	mTFR/9419214665/17:25:53/ 025317463702	8,368.00	S56345715		
1418	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025317648017	8,593.00	S56202072		
1419	09/09/2020	09/09/2020	40	7,250.00	DC83406		
1420	09/09/2020	09/09/2020	39	8,488.00	DC83406		
1421	09/09/2020	09/09/2020	38	7,888.00	DC83406		
1422	09/09/2020	09/09/2020	37	10,683.00	DC83406		
1423	09/09/2020	09/09/2020	36	8,968.00	DC83406		
1424	09/09/2020	09/09/2020	34	7,250.00	DC83406		
1425	09/09/2020	09/09/2020	33	7,848.00	DC83406		
1426	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025317967873	7,709.00	S56016114		
1427	09/09/2020	09/09/2020	43	7,604.00	DC82769		
1428	09/09/2020	09/09/2020	39	7,250.00	DC82769		
1429	09/09/2020	09/09/2020	34	7,250.00	DC82769		
1430	09/09/2020	09/09/2020	mTFR/8493867681/17:06:02/ 025317397126	7,604.00	S55810590		
1431	09/09/2020	09/09/2020	UPI/HDFC/025317375877/CR/XXXXXXXXXX2691/Admissi	8,696.00	S55782199		
1432	09/09/2020	09/09/2020	mTFR/7051086629/17:05:47/ 025317391850	7,250.00	S55765239		
1433	09/09/2020	09/09/2020	202	7,604.00	DC81131		
1434	09/09/2020	09/09/2020	mTFR/9419190355/16:37:03/ 025317379454	7,888.00	S55673760		
1435	09/09/2020	09/09/2020	UPI/HDFC/025351508878/CR/XXXXXXXXXX2817/Payment	7,250.00	S55643476		
1436	09/09/2020	09/09/2020	113/MONIKA	10,683.00	DC78822		
1437	09/09/2020	09/09/2020	92/MOHD ASHRAF	7,250.00	DC78822		
1438	09/09/2020	09/09/2020	94/ARUN	7,848.00	DC78822		
1439	09/09/2020	09/09/2020	6	7,250.00	DC79252		
1440	09/09/2020	09/09/2020	UPI/PUNB/025316095553/CR/XXXXXXXXXX0335/Adm fee	7,709.00	S55473803		
1441	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025316017095	2,250.00	S55452154		
1442	09/09/2020	09/09/2020	63	7,250.00	DC76529		

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1443	09/09/2020	09/09/2020	62	7,250.00	DC76529		
1444	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025316007525	5,000.00	S55422370		
1445	09/09/2020	09/09/2020	KULDEEP KUMAR	7,709.00	DC77000		
1446	09/09/2020	09/09/2020	RAKESH KUMAR	7,604.00	DC77000		
1447	09/09/2020	09/09/2020	RAZIA	10,683.00	DC77000		
1448	09/09/2020	09/09/2020	SANJAY KUMAR	7,604.00	DC77000		
1449	09/09/2020	09/09/2020	mTFR/8082269871/15:35:46/ 025316312180	7,250.00	S55382537		
1450	09/09/2020	09/09/2020	76	7,709.00	DC75992		
1451	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025316245880	8,368.00	S55371633		
1452	09/09/2020	09/09/2020	113	8,368.00	DC71522		
1453	09/09/2020	09/09/2020	80	10,083.00	DC75100		
1454	09/09/2020	09/09/2020	UPI/HDFC/025332204256/CR/XXXXXXXXXX2817/Payment	7,888.00	S55347937		
1455	09/09/2020	09/09/2020	AMBRESH MAGOTRA SEMESTER 5	7,250.00	DC73369		
1456	09/09/2020	09/09/2020	UPI/HDFC/025316137247/CR/XXXXXXXXXX2327/Rochan	7,250.00	S55294072		
1457	09/09/2020	09/09/2020	UPI/HDFC/025364174875/CR/XXXXXXXXXX2817/Payment	7,250.00	S55287136		
1458	09/09/2020	09/09/2020	UPI/SBIN/025316547327/CR/XXXXXXXXXX2194/UPI	7,709.00	S55279280		
1459	09/09/2020	09/09/2020	UPI/HDFC/025315898923/CR/XXXXXXXXXX2817/Payment	7,250.00	S55248184		
1460	09/09/2020	09/09/2020	mTFR/7051272895/15:37:45/ 025315234762	7,888.00	S55245084		
1461	09/09/2020	09/09/2020	104	8,968.00	DC63429		
1462	09/09/2020	09/09/2020	103	8,968.00	DC63429		
1463	09/09/2020	09/09/2020	mTFR/9697107788/15:17:21/ 025315206756	9,978.00	S55208498		
1464	09/09/2020	09/09/2020	mTFR/9906214691/15:04:01/ 025315186445	10,683.00	S55194690		
1465	09/09/2020	09/09/2020	mTFR/9906214691/15:09:00/ 025315182736	10,683.00	S55192252		
1466	09/09/2020	09/09/2020	mTFR/7006598520/14:07:50/ 025315158081	7,888.00	S55176050		
1467	09/09/2020	09/09/2020	UPI/JAKA/025315838395/CR/XXXXXXXXXX1381/Admissi	13,810.00	S55173167		
1468	09/09/2020	09/09/2020	mTFR/8492011321/15:04:03/ 025315137490	7,250.00	S55160361		
1469	09/09/2020	09/09/2020	37	7,604.00	DC58965		
1470	09/09/2020	09/09/2020	67	7,709.00	DC55699		
1471	09/09/2020	09/09/2020	67	7,250.00	DC57149		
1472	09/09/2020	09/09/2020	mTFR/8492011321/14:11:34/ 025315121327	7,250.00	S55143366		
1473	09/09/2020	09/09/2020	UPI/JAKA/025314749602/CR/XXXXXXXXXX1133/UPI	7,250.00	S55130407		
1474	09/09/2020	09/09/2020	mTFR/8492011321/14:43:51/ 025314992641	7,250.00	S55128779		
1475	09/09/2020	09/09/2020	mTFR/9596693674/14:43:07/ 025314973395	7,250.00	S55109284		
1476	09/09/2020	09/09/2020	UPI/JAKA/025314975103/CR/XXXXXXXXXX2154/UPI	7,993.00	S55106844		
1477	09/09/2020	09/09/2020	UPI/PUNB/025314398776/CR/XXXXXXXXXX1679/UPI	10,083.00	S55095747		
1478	09/09/2020	09/09/2020	44	7,604.00	DC51127		
1479	09/09/2020	09/09/2020	AJAY KUMAR	7,888.00	DC50798		
1480	09/09/2020	09/09/2020	UPI/JAKA/025314890005/CR/XXXXXXXXXX2154/UPI	10,083.00	S55064928		
1481	09/09/2020	09/09/2020	UPI/SBIN/025378523497/CR/XXXXXXXXXX3535/NA	7,250.00	S55062429		
1482	09/09/2020	09/09/2020	mTFR/7051342672/14:25:23/ 025314935217	10,548.00	S55047403		
1483	09/09/2020	09/09/2020	UPI/HDFC/025314687624/CR/XXXXXXXXXX2817/Payment	7,250.00	S54990232		
1484	09/09/2020	09/09/2020	68	7,250.00	DC49408		
1485	09/09/2020	09/09/2020	UPI/PUNB/025313356309/CR/XXXXXXXXXX7727/Pay	7,250.00	S54924194		
1486	09/09/2020	09/09/2020	35	7,250.00	DC48165		
1487	09/09/2020	09/09/2020	34	7,250.00	DC47739		
1488	09/09/2020	09/09/2020	UPI/JAKA/025377943208/CR/XXXXXXXXXX8872/NA	1.00	S54909687		
1489	09/09/2020	09/09/2020	mTFR/9149737495/13:05:43/ 025313849076	7,709.00	S54906326		
1490	09/09/2020	09/09/2020	35	7,250.00	DC43353		
1491	09/09/2020	09/09/2020	57	7,250.00	DC44222		
1492	09/09/2020	09/09/2020	87 VIPAN	7,888.00	DC44621		
1493	09/09/2020	09/09/2020	UPI/SBIN/025339120503/CR/XXXXXXXXXX1492/Payment	7,888.00	S54871210		
1494	09/09/2020	09/09/2020	UPI/JAKA/025377638276/CR/XXXXXXXXXX8872/admissi	7,250.00	S54862866		
1495	09/09/2020	09/09/2020	MANJEET SINGH	10,083.00	DC43018		
1496	09/09/2020	09/09/2020	BY CASH -30	8,593.00	DC41572		
1497	09/09/2020	09/09/2020	MOHINDER SINGH	10,083.00	DC42278		
1498	09/09/2020	09/09/2020	R26/SOURAV SHARMA	7,709.00	DC41433		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1499	09/09/2020	09/09/2020	UPI/JAKA/025313717830/CR/XXXXXXXXXXXX3977/Admissi	7,604.00	S54840864		
1500	09/09/2020	09/09/2020	UPI/JAKA/025313704004/CR/XXXXXXXXXXXX9312/UPI	7,250.00	S54838009		
1501	09/09/2020	09/09/2020	30	7,604.00	DC40806		
1502	09/09/2020	09/09/2020	SHATER SINGH	10,548.00	DC40650		
1503	09/09/2020	09/09/2020	UPI/JAKA/025313470154/CR/XXXXXXXXXXXX2081/UPI	7,250.00	S54821102		
1504	09/09/2020	09/09/2020	24	10,548.00	DC29101		
1505	09/09/2020	09/09/2020	28	10,548.00	DC37766		
1506	09/09/2020	09/09/2020	UPI/SBIN/025312114141/CR/XXXXXXXXXXXX4081/Ug sem	13,810.00	S54798155		
1507	09/09/2020	09/09/2020	22 BEKRAM SINGH	8,368.00	DC36168		
1508	09/09/2020	09/09/2020	27	8,488.00	DC36028		
1509	09/09/2020	09/09/2020	R23/CHAMAN LAL	7,250.00	DC35002		
1510	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025312955220	8,593.00	S54782162		
1511	09/09/2020	09/09/2020	UPI/SBIN/025312020682/CR/XXXXXXXXXXXX8490/UPI	7,604.00	S54781120		
1512	09/09/2020	09/09/2020	UPI/JAKA/025312030238/CR/XXXXXXXXXXXX6244/Fees pa	7,709.00	S54781028		
1513	09/09/2020	09/09/2020	24	8,593.00	DC34197		
1514	09/09/2020	09/09/2020	205/BALBIR	7,250.00	DC34092		
1515	09/09/2020	09/09/2020	R20/NANDAN KUMAR	7,250.00	DC31812		
1516	09/09/2020	09/09/2020	204/RAKESH SINGH	8,368.00	DC32985		
1517	09/09/2020	09/09/2020	VISHAL SHARMA	7,250.00	DC32715		
1518	09/09/2020	09/09/2020	UPI/SBIN/025312144092/CR/XXXXXXXXXXXX7833/Rahul 5	7,888.00	S54756001		
1519	09/09/2020	09/09/2020	mTFR/9419867034/04:45:09/ 025312685921	7,250.00	S54755071		
1520	09/09/2020	09/09/2020	21	10,683.00	DC31086		
1521	09/09/2020	09/09/2020	UPI/HDFC/025324472628/CR/XXXXXXXXXXXX2817/Payment	7,250.00	S54746536		
1522	09/09/2020	09/09/2020	mTFR/9797344730/11:57:27/ 025312669612	10,578.00	S54744554		
1523	09/09/2020	09/09/2020	mTFR/9797585608/10:36:32/ 025312667966	8,488.00	S54743093		
1524	09/09/2020	09/09/2020	mTFR/6005353447/11:57:24/ 025312660893	7,250.00	S54737871		
1525	09/09/2020	09/09/2020	35/AJAY	9,978.00	DC26448		
1526	09/09/2020	09/09/2020	mTFR/7889338552/11:57:24/ 025312653926	7,250.00	S54733682		
1527	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025312926459	7,848.00	S54726902		
1528	09/09/2020	09/09/2020	mTFR/9419243284/11:46:03/ 025312645691	10,683.00	S54726019		
1529	09/09/2020	09/09/2020	UPI/PUNB/025312326002/CR/XXXXXXXXXXXX9262/Admissi	7,993.00	S54725976		
1530	09/09/2020	09/09/2020	UPI/UTIB/025312109191/CR/XXXXXXXXXXXX2196/UPI	8.00	S54723547		
1531	09/09/2020	09/09/2020	R67 AKASH	7,848.00	DC26136		
1532	09/09/2020	09/09/2020	mTFR/6005353447/11:54:51/ 025311629276	7,250.00	S54715969		
1533	09/09/2020	09/09/2020	mTFR/6005700823/10:29:26/ 025311626211	8,368.00	S54714209		
1534	09/09/2020	09/09/2020	28/SANJEEV	7,888.00	DC22398		
1535	09/09/2020	09/09/2020	UPI/JAKA/025311123502/CR/XXXXXXXXXXXX0236/UPI	8,368.00	S54702955		
1536	09/09/2020	09/09/2020	12	7,850.00	DC22165		
1537	09/09/2020	09/09/2020	UPI/HDFC/025311321148/CR/XXXXXXXXXXXX7622/UPI	7,604.00	S54687685		
1538	09/09/2020	09/09/2020	mTFR/9797344730/10:42:43/ 025311580083	8,593.00	S54685997		
1539	09/09/2020	09/09/2020	UPI/PUNB/025311083466/CR/XXXXXXXXXXXX0556/Amit Lo	8,368.00	S54668293		
1540	09/09/2020	09/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025311884471	7,250.00	S54651848		
1541	09/09/2020	09/09/2020	UPI/SBIN/025375514755/CR/XXXXXXXXXXXX6676/NA	7,604.00	S54646063		
1542	09/09/2020	09/09/2020	UPI/PUNB/025311946719/CR/XXXXXXXXXXXX3975/college	7,250.00	S54638552		
1543	09/09/2020	09/09/2020	UPI/BKID/025311186786/CR/XXXXXXXXXXXX7089/College	13,810.00	S54636620		
1544	09/09/2020	09/09/2020	R20 KOUSHAL KUMAR	7,888.00	DC15705		
1545	09/09/2020	09/09/2020	mTFR/9906198201/10:42:43/ 025311519163	7,250.00	S54620948		
1546	09/09/2020	09/09/2020	ANJALI DEVI	10,578.00	DC14760		
1547	09/09/2020	09/09/2020	UPI/UTIB/025311766290/CR/XXXXXXXXXXXX2196/UPI	8,360.00	S54615105		
1548	09/09/2020	09/09/2020	R16 SHIV MUKESH	8,368.00	DC14416		
1549	09/09/2020	09/09/2020	R17 SHIV MAHESH	10,548.00	DC14225		
1550	09/09/2020	09/09/2020	mTFR/9858031729/07:22:51/ 025310510335	7,250.00	S54604808		
1551	09/09/2020	09/09/2020	UPI/PUNB/025310039545/CR/XXXXXXXXXXXX7813/Fees pa	13,210.00	S54603024		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1552	09/09/2020	09/09/2020	UPI/SBIN/025310828020/CR/XXXXXXXXXXXX3089/Admissi	8,368.00	S54406630		
1553	09/09/2020	09/09/2020	mTFR/9086125508/04:45:59/ 025310430484	7,250.00	S54195662		
1554	09/09/2020	09/09/2020	UPI/JAKA/025310665708/CR/XXXXXXXXXXXX1428/Admissi	7,250.00	S54097592		
1555	09/09/2020	09/09/2020	UPI/JAKA/025309069509/CR/XXXXXXXXXXXX3604/Admissi	7,888.00	S53713289		
1556	09/09/2020	09/09/2020	mTFR/9906198201/04:44:59/ 025308289572	7,250.00	S53600912		
1557	09/09/2020	09/09/2020	UPI/JAKA/025307818424/CR/XXXXXXXXXXXX0147/UPI	7,250.00	S53589427		
1558	08/09/2020	08/09/2020	mTFR/9622162408/17:53:10/ 025222208202	8,368.00	S52575398		
1559	08/09/2020	08/09/2020	UPI/JAKA/025222524344/CR/XXXXXXXXXXXX1060/UPI	8,098.00	S52570070		
1560	08/09/2020	08/09/2020	eTFR/FEE/771601	10,083.00	S52556162		
1561	08/09/2020	08/09/2020	UPI/SBIN/025221194150/CR/XXXXXXXXXXXX8636/Admissi	7,250.00	S52555866		
1562	08/09/2020	08/09/2020	mTFR/8492084039/17:03:25/ 025221990395	7,888.00	S52543004		
1563	08/09/2020	08/09/2020	UPI/JAKA/025220441698/CR/XXXXXXXXXXXX1204/UPI	8,098.00	S52515681		
1564	08/09/2020	08/09/2020	mTFR/7889806288/19:49:56/ 025220896575	10,548.00	S52509247		
1565	08/09/2020	08/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025220563118	7,888.00	S52508141		
1566	08/09/2020	08/09/2020	mTFR/9906293102/19:26:56/ 025220872147	8,593.00	S52481789		
1567	08/09/2020	08/09/2020	UPI/JAKA/025219414859/CR/XXXXXXXXXXXX0087/UPI	8,593.00	S52460566		
1568	08/09/2020	08/09/2020	UPI/JAKA/025219298911/CR/XXXXXXXXXXXX5858/Fees	8,368.00	S52407399		
1569	08/09/2020	08/09/2020	mTFR/9596723487/19:26:56/ 025219826374	7,888.00	S52403383		
1570	08/09/2020	08/09/2020	UPI/PUNB/025219921329/CR/XXXXXXXXXXXX0091/UPI	8,368.00	S52398600		
1571	08/09/2020	08/09/2020	UPI/JAKA/025219161486/CR/XXXXXXXXXXXX5858/Fees	8,368.00	S52391676		
1572	08/09/2020	08/09/2020	mTFR/9858031729/16:38:33/ 025218723098	8,968.00	S52260553		
1573	08/09/2020	08/09/2020	mTFR/9858031729/17:15:58/ 025218712113	8,968.00	S52246512		
1574	08/09/2020	08/09/2020	UPI/JAKA/025218017579/CR/XXXXXXXXXXXX0761/Fee pay	10,683.00	S52237940		
1575	08/09/2020	08/09/2020	mTFR/9858031729/18:18:37/ 025218702887	8,968.00	S52227330		
1576	08/09/2020	08/09/2020	UPI/HDFC/025254071711/CR/XXXXXXXXXXXX2817/Payment	7,850.00	S52216489		
1577	08/09/2020	08/09/2020	eTFR/FROM AKSHIT BADYAL/746881	7,250.00	S52168594		
1578	08/09/2020	08/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S51935017		
1579	08/09/2020	08/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S51931704		
1580	08/09/2020	08/09/2020	UPI/PUNB/025217045912/CR/XXXXXXXXXXXX0460/UPI	7,993.00	S51929348		
1581	08/09/2020	08/09/2020	eTFR/STEFFEN FEE/739841	7,250.00	S51804391		
1582	08/09/2020	08/09/2020	UPI/SBIN/025217579197/CR/XXXXXXXXXXXX1137/Admissi	10,083.00	S51669076		
1583	08/09/2020	08/09/2020	mTFR/7006475674/16:40:46/ 025217563443	7,888.00	S51649707		
1584	08/09/2020	08/09/2020	44	7,888.00	DC94481		
1585	08/09/2020	08/09/2020	45	7,250.00	DC94374		
1586	08/09/2020	08/09/2020	NEFT-MR GARMEL SINGH-SBIN0050616	7,709.00	S51357667		
1587	08/09/2020	08/09/2020	UPI/SBIN/025216342251/CR/XXXXXXXXXXXX8383/UPI	9,978.00	S51329099		
1588	08/09/2020	08/09/2020	mTFR/6005569418/15:18:39/ 025216492568	7,250.00	S51319028		
1589	08/09/2020	08/09/2020	UPI/JAKA/025216480802/CR/XXXXXXXXXXXX1280/UPI	7,250.00	S51232315		
1590	08/09/2020	08/09/2020	24	7,250.00	DC48456		
1591	08/09/2020	08/09/2020	19	7,250.00	DC48328		
1592	08/09/2020	08/09/2020	46	7,250.00	DC87951		
1593	08/09/2020	08/09/2020	VINOD PARIHAR	7,250.00	DC68757		
1594	08/09/2020	08/09/2020	CHATAR PAL	7,250.00	DC68757		
1595	08/09/2020	08/09/2020	266 VISHAVJEET ANTHAL	7,250.00	DC81205		
1596	08/09/2020	08/09/2020	mTFR/9858608553/14:00:26/ 025215408601	10,083.00	S51070727		
1597	08/09/2020	08/09/2020	UPI/SBIN/025215518081/CR/XXXXXXXXXXXX9770/NO REMA	8,098.00	S51069938		
1598	08/09/2020	08/09/2020	UPI/JAKA/025215745203/CR/XXXXXXXXXXXX0108/UPI	8,968.00	S51056153		
1599	08/09/2020	08/09/2020	251 SONALI BHARTI	10,685.00	DC57245		
1600	08/09/2020	08/09/2020	249 RESHAV BHARWAJ	7,709.00	DC53040		
1601	08/09/2020	08/09/2020	261 SABYAM KERNI	7,250.00	DC76856		
1602	08/09/2020	08/09/2020	UPI/HDFC/025215502949/CR/XXXXXXXXXXXX2817/Payment	10,683.00	S51039435		
1603	08/09/2020	08/09/2020	73	10,578.00	DC77303		
1604	08/09/2020	08/09/2020	R43/ANKITA SAJGOTRA	21,328.00	DC77222		

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1605	08/09/2020	08/09/2020	70/JANU	7,250.00	DC68108		
1606	08/09/2020	08/09/2020	71/ROHIT	7,993.00	DC68108		
1607	08/09/2020	08/09/2020	39	8,368.00	DC74849		
1608	08/09/2020	08/09/2020	UPI/JAKA/025215158575/CR/XXXXXXXXXXXX2081/UPI	7,250.00	S50983990		
1609	08/09/2020	08/09/2020	41	7,250.00	DC72914		
1610	08/09/2020	08/09/2020	UPI/JAKA/025215131086/CR/XXXXXXXXXXXX2081/UPI	7,250.00	S50972399		
1611	08/09/2020	08/09/2020	UPI/HDFC/025230757418/CR/XXXXXXXXXXXX2817/Payment	7,888.00	S50971724		
1612	08/09/2020	08/09/2020	40	7,604.00	DC71961		
1613	08/09/2020	08/09/2020	42	7,604.00	DC71667		
1614	08/09/2020	08/09/2020	32	8,698.00	DC71319		
1615	08/09/2020	08/09/2020	NEFT-GOURAV VERMA-IBKL0000715	8,698.00	S50950214		
1616	08/09/2020	08/09/2020	mTFR/9018230789/14:48:18/ 025214293274	8,968.00	S50932871		
1617	08/09/2020	08/09/2020	UPI/SBIN/025214689671/CR/XXXXXXXXXXXX4394/Admissi	8,488.00	S50931285		
1618	08/09/2020	08/09/2020	30	7,604.00	DC65960		
1619	08/09/2020	08/09/2020	mTFR/9086556840/14:00:26/ 025214279155	8,368.00	S50913247		
1620	08/09/2020	08/09/2020	UPI/HDFC/025214934078/CR/XXXXXXXXXXXX2817/Payment	8,968.00	S50910876		
1621	08/09/2020	08/09/2020	mTFR/9797372631/14:23:10/ 025214268363	8,368.00	S50892999		
1622	08/09/2020	08/09/2020	mTFR/9858031729/14:22:37/ 025214233413	8,968.00	S50836494		
1623	08/09/2020	08/09/2020	mTFR/9858031729/08:08:37/ 025214223141	8,968.00	S50822016		
1624	08/09/2020	08/09/2020	mTFR/6006384748/11:38:33/ 025214206730	7,888.00	S50790390		
1625	08/09/2020	08/09/2020	60/SUNITA	10,683.00	DC57161		
1626	08/09/2020	08/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025213554945	7,250.00	S50689914		
1627	08/09/2020	08/09/2020	ROHIT	7,250.00	DC58020		
1628	08/09/2020	08/09/2020	KUSHAL SHARMA	7,250.00	DC58020		
1629	08/09/2020	08/09/2020	mTFR/9622281215/08:08:37/ 025213157022	8,098.00	S50650110		
1630	08/09/2020	08/09/2020	49	8,593.00	DC55104		
1631	08/09/2020	08/09/2020	50	10,683.00	DC55104		
1632	08/09/2020	08/09/2020	46	10,683.00	DC55104		
1633	08/09/2020	08/09/2020	45	10,683.00	DC55104		
1634	08/09/2020	08/09/2020	44	10,683.00	DC55104		
1635	08/09/2020	08/09/2020	43	10,683.00	DC55104		
1636	08/09/2020	08/09/2020	41	10,683.00	DC55104		
1637	08/09/2020	08/09/2020	R37/ARUN KUMAR	8,000.00	DC52648		
1638	08/09/2020	08/09/2020	UPI/SBIN/025213260187/CR/XXXXXXXXXXXX7866/Free gd	7,993.00	S50612955		
1639	08/09/2020	08/09/2020	UPI/ORBC/025213259206/CR/XXXXXXXXXXXX0389/UPI	13,210.00	S50612059		
1640	08/09/2020	08/09/2020	UPI/SBIN/025213247752/CR/XXXXXXXXXXXX3875/UPI	10,683.00	S50590644		
1641	08/09/2020	08/09/2020	mTFR/7889548055/11:54:02/ 025213119447	8,368.00	S50573674		
1642	08/09/2020	08/09/2020	231 BARBANI KUNDAL	8,968.00	DC24509		
1643	08/09/2020	08/09/2020	238 ABHINASH SINGH	8,368.00	DC35281		
1644	08/09/2020	08/09/2020	246 SURYA KANT	8,368.00	DC49688		
1645	08/09/2020	08/09/2020	245 ANKUSH BHARDWAJ	7,250.00	DC48972		
1646	08/09/2020	08/09/2020	46/PANKAJ	7,888.00	DC47371		
1647	08/09/2020	08/09/2020	25	8,307.00	DC50431		
1648	08/09/2020	08/09/2020	37 NEELAM	10,578.00	DC50310		
1649	08/09/2020	08/09/2020	24	7,250.00	DC50031		
1650	08/09/2020	08/09/2020	mTFR/9906203131/11:38:30/ 025213996306	10,683.00	S50546589		
1651	08/09/2020	08/09/2020	38 ANU	8,968.00	DC47381		
1652	08/09/2020	08/09/2020	NEFT-BRIGHU MAGOTRA-HDFC0000001	13,210.00	S50511715		
1653	08/09/2020	08/09/2020	UPI/JAKA/025213463490/CR/XXXXXXXXXXXX1407/UPI	7,993.00	S50506437		
1654	08/09/2020	08/09/2020	37	8,000.00	DC45306		
1655	08/09/2020	08/09/2020	40/NARESH	10,083.00	DC43775		
1656	08/09/2020	08/09/2020	41/AJAY	10,083.00	DC43775		
1657	08/09/2020	08/09/2020	30	7,250.00	DC44178		
1658	08/09/2020	08/09/2020	34 SNEHA	10,683.00	DC43607		
1659	08/09/2020	08/09/2020	40	7,250.00	DC42644		
1660	08/09/2020	08/09/2020	21	8,368.00	DC43135		
1661	08/09/2020	08/09/2020	27	10,578.00	DC42885		

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1662	08/09/2020	08/09/2020	35	7,709.00	DC41670		
1663	08/09/2020	08/09/2020	25	11,148.00	DC40993		
1664	08/09/2020	08/09/2020	36	7,709.00	DC40910		
1665	08/09/2020	08/09/2020	R22-SHEETAL DEVI	8,968.00	DC39396		
1666	08/09/2020	08/09/2020	R21-SONIA DEVI	10,578.00	DC39120		
1667	08/09/2020	08/09/2020	mTFR/9086550593/11:54:02/ 025212917330	10,578.00	S50414486		
1668	08/09/2020	08/09/2020	28	8,368.00	DC37508		
1669	08/09/2020	08/09/2020	26	8,368.00	DC37508		
1670	08/09/2020	08/09/2020	30	7,604.00	DC35784		
1671	08/09/2020	08/09/2020	10/GANESH SINGH	7,250.00	DC35272		
1672	08/09/2020	08/09/2020	33	7,850.00	DC33630		
1673	08/09/2020	08/09/2020	22	10,548.00	DC33070		
1674	08/09/2020	08/09/2020	24	7,250.00	DC29973		
1675	08/09/2020	08/09/2020	23	7,250.00	DC29973		
1676	08/09/2020	08/09/2020	UPI/PUNB/025212343567/CR/XXXXXXXXXXXX7458/Fee of	13,810.00	S50297550		
1677	08/09/2020	08/09/2020	FEE OF KAMNA RANI 5TH SEM	10,578.00	DC30968		
1678	08/09/2020	08/09/2020	UPI/HDFC/025212184408/CR/XXXXXXXXXXXX2776/UPI	7,250.00	S50294415		
1679	08/09/2020	08/09/2020	31	7,250.00	DC32061		
1680	08/09/2020	08/09/2020	21	10,548.00	DC31924		
1681	08/09/2020	08/09/2020	UPI/JAKA/025212173448/CR/XXXXXXXXXXXX0619/UPI	7,250.00	S50286281		
1682	08/09/2020	08/09/2020	14	7,709.00	DC23935		
1683	08/09/2020	08/09/2020	UPI/JAKA/025236477671/CR/XXXXXXXXXXXX0800/ Payment	7,250.00	S50270159		
1684	08/09/2020	08/09/2020	SURI JEWELLERS	13,210.00	DC29425		
1685	08/09/2020	08/09/2020	UPI/ORBC/025212314542/CR/XXXXXXXXXXXX7626/UPI	7,250.00	S50150504		
1686	08/09/2020	08/09/2020	UPI/SBIN/025211417547/CR/XXXXXXXXXXXX6756/Pay to	13,810.00	S50077621		
1687	08/09/2020	08/09/2020	226 ARUN KUMAR	7,250.00	DC18322		
1688	08/09/2020	08/09/2020	225 MANOJ KUMAR	7,250.00	DC17813		
1689	08/09/2020	08/09/2020	230 MOHD ASIM IDNAM WANI	7,250.00	DC23312		
1690	08/09/2020	08/09/2020	BY CASH -14	8,368.00	DC18025		
1691	08/09/2020	08/09/2020	UPI/JAKA/025260644994/CR/XXXXXXXXXXXX8872/ admissi	7,250.00	S50058131		
1692	08/09/2020	08/09/2020	BY CASH -13	7,888.00	DC17195		
1693	08/09/2020	08/09/2020	BY CASH -12	7,888.00	DC16531		
1694	08/09/2020	08/09/2020	V20	7,888.00	DC21126		
1695	08/09/2020	08/09/2020	3	7,888.00	DC7749		
1696	08/09/2020	08/09/2020	UPI/PUNB/025211303750/CR/XXXXXXXXXXXX1521/ Admissi	13,810.00	S50015468		
1697	08/09/2020	08/09/2020	UPI/SBIN/025211284669/CR/XXXXXXXXXXXX2938/UPI	1.00	S50011163		
1698	08/09/2020	08/09/2020	DHAIN SINGH	8,368.00	DC18319		
1699	08/09/2020	08/09/2020	UPI/JAKA/025211452495/CR/XXXXXXXXXXXX1576/UPI	7,250.00	S49957801		
1700	08/09/2020	08/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025211789713	10,548.00	S49948346		
1701	08/09/2020	08/09/2020	206 AKASH MANSOTRA	7,250.00	DC7218		
1702	08/09/2020	08/09/2020	UPI/PUNB/025211035920/CR/XXXXXXXXXXXX4696/UPI	7,250.00	S49877929		
1703	08/09/2020	08/09/2020	TRF-AYUSH SOUI	7,250.00	DC12537		
1704	08/09/2020	08/09/2020	7	10,083.00	DC10409		
1705	08/09/2020	08/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025211773608	7,993.00	S49693759		
1706	08/09/2020	08/09/2020	mTFR/9858031729/01:52:14/ 025211726541	10,683.00	S49683439		
1707	08/09/2020	08/09/2020	mTFR/9797585608/01:52:14/ 025211718835	8,098.00	S49614036		
1708	08/09/2020	08/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025210767784	7,993.00	S49555069		
1709	08/09/2020	08/09/2020	mTFR/8493867681/06:55:55/ 025210710633	7,250.00	S49533471		
1710	08/09/2020	08/09/2020	V11	10,548.00	DC5028		
1711	08/09/2020	08/09/2020	V10	10,548.00	DC5028		
1712	08/09/2020	08/09/2020	mTFR/7889667211/07:43:59/ 025210701051	7,993.00	S49428144		
1713	08/09/2020	08/09/2020	mTFR/9858031729/10:29:01/ 025210700357	10,578.00	S49421890		
1714	08/09/2020	08/09/2020	eTFR/ADM FEE OF SACHIN VERMA/662431	7,888.00	S49386678		
1715	08/09/2020	08/09/2020	UPI/JAKA/025210055051/CR/XXXXXXXXXXXX0411/Fee	7,888.00	S49369617		
1716	08/09/2020	08/09/2020	UPI/JAKA/025210297819/CR/XXXXXXXXXXXX3977/UPI	7,604.00	S49303928		
1717	08/09/2020	08/09/2020	mTFR/8493867681/10:27:48/ 025210686175	7,250.00	S49296659		

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1718	08/09/2020	08/09/2020	mTFR/9858149250/01:52:14/ 025210679560	8,986.00	S49228190		
1719	08/09/2020	08/09/2020	UPI/JAKA/025210182286/CR/XXXXXXXXXXXX3977/Admissi	10,083.00	S49226229		
1720	08/09/2020	08/09/2020	mTFR/9622388381/01:52:14/ 025210674364	8,368.00	S49221400		
1721	08/09/2020	08/09/2020	mTFR/9858031729/10:00:16/ 025210667323	10,683.00	S49210989		
1722	08/09/2020	08/09/2020	mTFR/8493867681/02:01:05/ 025210664269	7,250.00	S49208236		
1723	08/09/2020	08/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025210744561	7,888.00	S49206351		
1724	08/09/2020	08/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025210741520	7,888.00	S49202699		
1725	08/09/2020	08/09/2020	mTFR/9858590196/01:52:56/ 025210639474	7,709.00	S49194616		
1726	08/09/2020	08/09/2020	UPI/JAKA/025218874064/CR/XXXXXXXXXXXX1687/Payment	1.00	S49089440		
1727	08/09/2020	08/09/2020	mTFR/9622122528/01:52:14/ 025209605444	7,888.00	S49082226		
1728	08/09/2020	08/09/2020	UPI/SBIN/025209430520/CR/XXXXXXXXXXXX2194/UPI	7,604.00	S49045494		
1729	08/09/2020	08/09/2020	UPI/CNRB/025209443417/CR/XXXXXXXXXX8342/Admissi	8,098.00	S49021335		
1730	08/09/2020	08/09/2020	UPI/JAKA/025209385507/CR/XXXXXXXXXXXX0147/UPI	8,488.00	S49016445		
1731	08/09/2020	08/09/2020	UPI/JAKA/025258560936/CR/XXXXXXXXXXXX8872/admissi	7,250.00	S48960769		
1732	08/09/2020	08/09/2020	UPI/JAKA/025208145615/CR/XXXXXXXXXXXX8099/Fee	7,888.00	S48945112		
1733	07/09/2020	07/09/2020	mTFR/7298138815/22:27:50/ 025123421083	8,966.00	S47895649		
1734	07/09/2020	07/09/2020	NEFT-MS JAGRITI-SBIN0001186	8,307.00	S47894960		
1735	07/09/2020	07/09/2020	mTFR/8082083314/21:34:08/ 025121354369	10,681.00	S47877528		
1736	07/09/2020	07/09/2020	UPI/SBIN/025155258555/CR/XXXXXXXXXXXX4779/NA	8,307.00	S47874146		
1737	07/09/2020	07/09/2020	mTFR/9469253633/16:37:34/ 025121340507	8,202.00	S47873926		
1738	07/09/2020	07/09/2020	UPI/JAKA/025121144240/CR/XXXXXXXXXXXX4614/Fees	8,966.00	S47873328		
1739	07/09/2020	07/09/2020	UPI/SBIN/025184532450/CR/XXXXXXXXXXXX8603/Payment	10,548.00	S47860872		
1740	07/09/2020	07/09/2020	mTFR/9622022240/20:47:30/ 025121294691	7,848.00	S47860676		
1741	07/09/2020	07/09/2020	mTFR/7006351732/20:16:36/ 025120266057	7,848.00	S47841422		
1742	07/09/2020	07/09/2020	mTFR/9419162743/15:20:20/ 025120233195	7,848.00	S47825963		
1743	07/09/2020	07/09/2020	mTFR/8493964143/19:28:18/ 025120232989	8,368.00	S47825888		
1744	07/09/2020	07/09/2020	mTFR/9086556840/19:29:49/ 025120220594	7,888.00	S47820320		
1745	07/09/2020	07/09/2020	mTFR/9149946217/16:19:01/ 025120220374	7,993.00	S47820152		
1746	07/09/2020	07/09/2020	UPI/ICIC/025120248163/CR/XXXXXXXX4930/UPI	20,130.00	S47810851		
1747	07/09/2020	07/09/2020	UPI/HDFC/025119173135/CR/XXXXXXXXXX3631/Admissi	8,202.00	S47766707		
1748	07/09/2020	07/09/2020	UPI/JAKA/025119169865/CR/XXXXXXXXXXXX0768/UPI	7,848.00	S47766316		
1749	07/09/2020	07/09/2020	UPI/UTIB/025138436242/CR/XXXXXXXXXX2073/Fees fo	7,250.00	S47749344		
1750	07/09/2020	07/09/2020	UPI/JAKA/025157934659/CR/XXXXXXXXXXXX0035/Payment	8,591.00	S47747109		
1751	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025119366654	8,486.00	S47731959		
1752	07/09/2020	07/09/2020	mTFR/9086125508/15:31:18/ 025119113720	7,848.00	S47721289		
1753	07/09/2020	07/09/2020	eTFR/AKARSHIT DEEP/622481	13,210.00	S47714274		
1754	07/09/2020	07/09/2020	mTFR/7006649567/18:30:16/ 025119985540	8,486.00	S47705713		
1755	07/09/2020	07/09/2020	UPI/HDFC/025119926658/CR/XXXXXXXXXX2691/1st sem	7,848.00	S47704861		
1756	07/09/2020	07/09/2020	UPI/JAKA/025118266434/CR/XXXXXXXXXXXX0204/UPI	7,848.00	S47665805		
1757	07/09/2020	07/09/2020	mTFR/8803551699/18:13:11/ 025118931345	7,848.00	S47646390		
1758	07/09/2020	07/09/2020	eTFR/AKARSHAN DEEP/615331	13,210.00	S47626232		
1759	07/09/2020	07/09/2020	NEFT-MR KULDEEP KUMAR-SBIN0002457	7,848.00	S47617043		
1760	07/09/2020	07/09/2020	mTFR/6005830297/16:49:59/ 025118906584	8,202.00	S47603682		
1761	07/09/2020	07/09/2020	UPI/SBIN/025151570150/CR/XXXXXXXXXXXX8931/NA	11,146.00	S47600589		
1762	07/09/2020	07/09/2020	mTFR/8492011321/17:21:38/ 025118897401	20,728.00	S47598173		
1763	07/09/2020	07/09/2020	mTFR/9622122528/15:20:58/ 025118890752	7,250.00	S47590162		
1764	07/09/2020	07/09/2020	mTFR/9149946217/15:20:20/ 025118890223	7,993.00	S47589548		
1765	07/09/2020	07/09/2020	UPI/SBIN/025154669358/CR/XXXXXXXXXXXX8155/Payment	7,850.00	S47538687		
1766	07/09/2020	07/09/2020	UPI/PUNB/025154295203/CR/XXXXXXXXXXXX0127/Payment	10,098.00	S47521946		
1767	07/09/2020	07/09/2020	UPI/JAKA/025118165401/CR/XXXXXXXXXXXX2085/UPI	10,548.00	S47490737		
1768	07/09/2020	07/09/2020	UPI/KKBK/025118164644/CR/XXXXX8196/UPI	8,307.00	S47490635		
1769	07/09/2020	07/09/2020	mTFR/9797344730/16:49:59/ 025117833080	8,307.00	S47484079		
1770	07/09/2020	07/09/2020	UPI/JAKA/025117152635/CR/XXXXXXXXXXXX1013/UPI	8,202.00	S47476735		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1771	07/09/2020	07/09/2020	mTFR/9622082954/16:46:12/ 025117831208	7,848.00	S47474495		
1772	07/09/2020	07/09/2020	NEFT-ANIL SHARMA S/O THAKUR DAS-PUNB0090400	7,888.00	S47248688		
1773	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025117942000	8,486.00	S47242221		
1774	07/09/2020	07/09/2020	mTFR/9797344730/15:31:18/ 025117792206	8,966.00	S47225173		
1775	07/09/2020	07/09/2020	mTFR/7889461137/16:40:09/ 025117790636	8,486.00	S47216380		
1776	07/09/2020	07/09/2020	mTFR/9796639318/16:09:36/ 025117788973	7,848.00	S47210359		
1777	07/09/2020	07/09/2020	UPI/JAKA/025168686902/CR/XXXXXXXXXXXX1502/ Admissi	8,307.00	S47164092		
1778	07/09/2020	07/09/2020	mTFR/6005353447/16:46:12/ 025117768611	8,307.00	S47100121		
1779	07/09/2020	07/09/2020	mTFR/7889950733/16:09:36/ 025117760155	10,756.00	S47056457		
1780	07/09/2020	07/09/2020	UPI/SBIN/025117705696/CR/XXXXXXXXXXXX7063/Fees pa	10,083.00	S46993808		
1781	07/09/2020	07/09/2020	311 AMIT SHARMA	8,966.00	DC80426		
1782	07/09/2020	07/09/2020	258 AMAN SHARMA	7,888.00	DC44832		
1783	07/09/2020	07/09/2020	mTFR/7298316632/16:40:09/ 025117742693	8,966.00	S46949926		
1784	07/09/2020	07/09/2020	256 AMIT KUMAR	7,848.00	DC43528		
1785	07/09/2020	07/09/2020	UPI/PUNB/025117805578/CR/XXXXXXXXXXXX4351/ Daleep	8,591.00	S46935186		
1786	07/09/2020	07/09/2020	eTFR/ADMISSION FEE/593251	8,307.00	S46916845		
1787	07/09/2020	07/09/2020	mTFR/9086286451/16:40:09/ 025117735661	10,681.00	S46909171		
1788	07/09/2020	07/09/2020	eTFR/ADM FEE OF REBEEM SHARMA/592761	8,486.00	S46893154		
1789	07/09/2020	07/09/2020	mTFR/9622022240/16:40:09/ 025117731523	12,081.00	S46888835		
1790	07/09/2020	07/09/2020	mTFR/9797344730/16:40:09/ 025117724352	7,848.00	S46862641		
1791	07/09/2020	07/09/2020	mTFR/7889338552/16:33:13/ 025116721205	7,250.00	S46851690		
1792	07/09/2020	07/09/2020	mTFR/8803551699/16:40:41/ 025116720522	10,096.00	S46848277		
1793	07/09/2020	07/09/2020	mTFR/7889461137/16:18:16/ 025116718406	7,848.00	S46839467		
1794	07/09/2020	07/09/2020	NEFT-ABHIJEET VERMA-SBIN0RRELGB	8,307.00	S46830972		
1795	07/09/2020	07/09/2020	mTFR/8803488068/15:40:07/ 025116709663	7,848.00	S46803888		
1796	07/09/2020	07/09/2020	90	11,281.00	DC105899		
1797	07/09/2020	07/09/2020	67	7,848.00	DC105896		
1798	07/09/2020	07/09/2020	mTFR/6005700823/16:40:09/ 025116702148	7,250.00	S46774322		
1799	07/09/2020	07/09/2020	mTFR/7051850978/16:40:41/ 025116701665	7,250.00	S46772414		
1800	07/09/2020	07/09/2020	mTFR/8492084039/15:44:48/ 025116700133	7,848.00	S46766829		
1801	07/09/2020	07/09/2020	mTFR/9419939725/16:40:41/ 025116697890	11,146.00	S46759153		
1802	07/09/2020	07/09/2020	mTFR/8716967732/16:09:36/ 025116697836	8,968.00	S46758855		
1803	07/09/2020	07/09/2020	mTFR/7051850978/16:33:13/ 025116692943	7,250.00	S46742504		
1804	07/09/2020	07/09/2020	NEFT-BOMBAY CLOTH HOUSE-SBIN0001186	13,210.00	S46716657		
1805	07/09/2020	07/09/2020	mTFR/9149413911/16:33:13/ 025116682454	11,146.00	S46702279		
1806	07/09/2020	07/09/2020	mTFR/6005700823/16:37:33/ 025116678464	8,968.00	S46684966		
1807	07/09/2020	07/09/2020	UPI/HDFC/025164899736/CR/XXXXXXXXXXXX1443/Fee Pay	7,848.00	S46678841		
1808	07/09/2020	07/09/2020	mTFR/7889461137/16:18:16/ 025116673422	7,848.00	S46667883		
1809	07/09/2020	07/09/2020	7 ARJUN SINGH	8,307.00	DC103490		
1810	07/09/2020	07/09/2020	212	7,250.00	DC100826		
1811	07/09/2020	07/09/2020	204	7,250.00	DC100826		
1812	07/09/2020	07/09/2020	87	7,848.00	DC100826		
1813	07/09/2020	07/09/2020	mTFR/9858297356/15:55:22/ 025116662092	7,848.00	S46631368		
1814	07/09/2020	07/09/2020	UPI/IBKL/025116948865/CR/XXXXXXXXXXXX4594/UPI	7,848.00	S46619572		
1815	07/09/2020	07/09/2020	UPI/PUNB/025116551291/CR/XXXXXXXXXXXX1679/UPI	8,696.00	S46610177		
1816	07/09/2020	07/09/2020	UPI/JAKA/025116545483/CR/XXXXXXXXXXXX1133/UPI	8,368.00	S46607379		
1817	07/09/2020	07/09/2020	R71	8,220.00	DC101891		
1818	07/09/2020	07/09/2020	R.78 NEHA	11,176.00	DC101367		
1819	07/09/2020	07/09/2020	mTFR/8493964143/15:27:52/ 025116636212	8,368.00	S46556848		
1820	07/09/2020	07/09/2020	324 VIVEK KHAJURIA	7,848.00	DC89207		
1821	07/09/2020	07/09/2020	325 SAHIL SHARMA	7,848.00	DC89758		
1822	07/09/2020	07/09/2020	326 ROHIT KUMAR	7,848.00	DC90188		
1823	07/09/2020	07/09/2020	330 KHUSHBOO SEHGAL	9,191.00	DC96074		
1824	07/09/2020	07/09/2020	331 ABHI MANHAS	8,202.00	DC96416		
1825	07/09/2020	07/09/2020	319 LUCKY DUBEY	7,848.00	DC87372		
1826	07/09/2020	07/09/2020	318 ROHAN KUMAR	8,966.00	DC86746		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1827	07/09/2020	07/09/2020	142/RENU	9,566.00	DC42312		
1828	07/09/2020	07/09/2020	119/ABDUL	9,978.00	DC42312		
1829	07/09/2020	07/09/2020	120/AKSHEY	7,848.00	DC42312		
1830	07/09/2020	07/09/2020	143/MOHD SADIQ	8,966.00	DC42312		
1831	07/09/2020	07/09/2020	144/PREETIKA	10,681.00	DC42312		
1832	07/09/2020	07/09/2020	112/NARESH	8,307.00	DC42312		
1833	07/09/2020	07/09/2020	70/ ARYAN	7,848.00	DC42312		
1834	07/09/2020	07/09/2020	68	8,368.00	DC42312		
1835	07/09/2020	07/09/2020	61/RAFIQ	7,848.00	DC42312		
1836	07/09/2020	07/09/2020	51/ RIMZIM	9,191.00	DC42312		
1837	07/09/2020	07/09/2020	50/ SOURAV	8,696.00	DC42312		
1838	07/09/2020	07/09/2020	47/PAWAN	10,548.00	DC42312		
1839	07/09/2020	07/09/2020	317 AJAY KUMAR	8,202.00	DC85527		
1840	07/09/2020	07/09/2020	mTFR/8803551699/15:27:52/ 025116605079	10,096.00	S46491135		
1841	07/09/2020	07/09/2020	BY CASH -79	7,848.00	DC95844		
1842	07/09/2020	07/09/2020	mTFR/7889619694/15:44:48/ 025116600784	10,096.00	S46475062		
1843	07/09/2020	07/09/2020	mTFR/9419294500/15:55:22/ 025116596759	8,202.00	S46463113		
1844	07/09/2020	07/09/2020	mTFR/9858139192/15:44:48/ 025116586501	8,486.00	S46434873		
1845	07/09/2020	07/09/2020	mTFR/9419044032/15:44:48/ 025116580207	10,683.00	S46426432		
1846	07/09/2020	07/09/2020	mTFR/9796639318/15:31:18/ 025115559765	7,848.00	S46391927		
1847	07/09/2020	07/09/2020	UPI/PUNB/025115324894/CR/XXXXXXXXXXXX7727/Pay	7,250.00	S46391026		
1848	07/09/2020	07/09/2020	mTFR/9697223483/15:31:18/ 025115559278	8,591.00	S46390590		
1849	07/09/2020	07/09/2020	119	7,848.00	DC92447		
1850	07/09/2020	07/09/2020	UPI/JAKA/025115424401/CR/XXXXXXXXXXXX1491/UPI	8,098.00	S46382435		
1851	07/09/2020	07/09/2020	BY CASH -70	7,848.00	DC82722		
1852	07/09/2020	07/09/2020	213	8,591.00	DC91416		
1853	07/09/2020	07/09/2020	mTFR/9906203131/15:31:18/ 025115534821	8,593.00	S46324556		
1854	07/09/2020	07/09/2020	100	7,848.00	DC89822		
1855	07/09/2020	07/09/2020	mTFR/9149434869/15:40:07/ 025115533320	8,307.00	S46319827		
1856	07/09/2020	07/09/2020	mTFR/9906320251/15:28:04/ 025115531761	10,548.00	S46317063		
1857	07/09/2020	07/09/2020	101	8,307.00	DC89401		
1858	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025115721929	7,993.00	S46306219		
1859	07/09/2020	07/09/2020	112	7,848.00	DC86545		
1860	07/09/2020	07/09/2020	R 305 ANKUSH	8,591.00	DC87969		
1861	07/09/2020	07/09/2020	UPI/SBIN/0251148987832/CR/XXXXXXXXXXXX3535/NA	8,486.00	S46301379		
1862	07/09/2020	07/09/2020	R 303 NAGOOR CHAND	7,848.00	DC87798		
1863	07/09/2020	07/09/2020	R 299 ROHIT SINGH	8,307.00	DC87599		
1864	07/09/2020	07/09/2020	297 ADARSH KOTWAL	7,848.00	DC68697		
1865	07/09/2020	07/09/2020	302 MOHD ARIF	7,850.00	DC71938		
1866	07/09/2020	07/09/2020	310 DHRUV SHARMA	8,591.00	DC78031		
1867	07/09/2020	07/09/2020	301 RAM KRISHAN	7,993.00	DC81361		
1868	07/09/2020	07/09/2020	312 SONIA DOGRA	9,566.00	DC81005		
1869	07/09/2020	07/09/2020	UPI/SBIN/025115980904/CR/XXXXXXXXXXXX2558/UPI	10,576.00	S46284760		
1870	07/09/2020	07/09/2020	205 SHUBHAM	10,083.00	DC86315		
1871	07/09/2020	07/09/2020	90	8,307.00	DC85807		
1872	07/09/2020	07/09/2020	R 271 JOGINDER SINGH	7,848.00	DC68510		
1873	07/09/2020	07/09/2020	mTFR/8493867681/15:21:46/ 025115491212	8,202.00	S46261159		
1874	07/09/2020	07/09/2020	UPI/SBIN/025115940746/CR/XXXXXXXXXXXX3276/Fees	20,728.00	S46257265		
1875	07/09/2020	07/09/2020	mTFR/7889397575/03:22:27/ 025115468870	8,486.00	S46233625		
1876	07/09/2020	07/09/2020	66	10,083.00	DC81966		
1877	07/09/2020	07/09/2020	eTFR/PANKAJ VERMA SNO 605/564841	8,696.00	S46229168		
1878	07/09/2020	07/09/2020	60	11,281.00	DC81464		
1879	07/09/2020	07/09/2020	61	8,488.00	DC81464		
1880	07/09/2020	07/09/2020	107	8,486.00	DC80094		
1881	07/09/2020	07/09/2020	106	7,848.00	DC80094		
1882	07/09/2020	07/09/2020	R-35 VISHAL SUMBRIA	8,486.00	DC80977		
1883	07/09/2020	07/09/2020	mTFR/7006683451/14:14:13/ 025115455993	20,728.00	S46218381		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1884	07/09/2020	07/09/2020	UPI/SBIN/025115854835/CR/XXXXXXXXXX8429/UPI	12,081.00	S46216884		
1885	07/09/2020	07/09/2020	mTFR/9419339437/12:39:05/ 025115452689	8,966.00	S46212217		
1886	07/09/2020	07/09/2020	NARINDER SINGH SANGALDAN	10,683.00	DC79685		
1887	07/09/2020	07/09/2020	R/125 MOHD ANIS	7,250.00	DC79198		
1888	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025115837489	7,848.00	S46168889		
1889	07/09/2020	07/09/2020	mTFR/9797435286/12:39:07/ 025115439394	7,250.00	S46167310		
1890	07/09/2020	07/09/2020	89	7,848.00	DC62871		
1891	07/09/2020	07/09/2020	88	7,848.00	DC62871		
1892	07/09/2020	07/09/2020	295 ROHIT SHARMA	7,848.00	DC67353		
1893	07/09/2020	07/09/2020	283 DALBIR SINGH	7,848.00	DC61079		
1894	07/09/2020	07/09/2020	284 SAGAR SHARMA	13,808.00	DC61572		
1895	07/09/2020	07/09/2020	287 SAHIL SHARMA	7,848.00	DC65929		
1896	07/09/2020	07/09/2020	288 PRINCE	7,250.00	DC66442		
1897	07/09/2020	07/09/2020	NEFT-MOHAN LAL FRUIT CO-IBKL0000715	8,591.00	S46153105		
1898	07/09/2020	07/09/2020	293 RAHUL MALHOTRA	8,202.00	DC67085		
1899	07/09/2020	07/09/2020	294 ASHISH SINGH	7,848.00	DC67203		
1900	07/09/2020	07/09/2020	236 MOHIT DEEP SHARMA	20,728.00	DC34085		
1901	07/09/2020	07/09/2020	237 PRAJVAL MAHAJAN	7,250.00	DC34556		
1902	07/09/2020	07/09/2020	240 ASHISH BHAT	13,210.00	DC36113		
1903	07/09/2020	07/09/2020	243 AKHIL BHOGAL	8,307.00	DC37731		
1904	07/09/2020	07/09/2020	248 ABHAY RAINA	7,250.00	DC40270		
1905	07/09/2020	07/09/2020	249 RAMAN KUMAR	7,888.00	DC40747		
1906	07/09/2020	07/09/2020	250 ANSH BALOTRA	7,888.00	DC41359		
1907	07/09/2020	07/09/2020	mTFR/8082211887/14:01:46/ 025114394233	7,848.00	S46118882		
1908	07/09/2020	07/09/2020	42	8,202.00	DC71680		
1909	07/09/2020	07/09/2020	41	7,250.00	DC71680		
1910	07/09/2020	07/09/2020	44	8,307.00	DC71680		
1911	07/09/2020	07/09/2020	43	8,307.00	DC71680		
1912	07/09/2020	07/09/2020	BY CASH -57	9,086.00	DC67181		
1913	07/09/2020	07/09/2020	BY CASH -49	11,146.00	DC56635		
1914	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025114022881	9,086.00	S46098866		
1915	07/09/2020	07/09/2020	mTFR/9858031729/14:01:46/ 025114330570	8,202.00	S46094792		
1916	07/09/2020	07/09/2020	ABHISHEK JAMWAL	8,202.00	DC68077		
1917	07/09/2020	07/09/2020	mTFR/9797372631/14:05:55/ 025114295912	10,548.00	S46075946		
1918	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025114815182	10,366.00	S46075167		
1919	07/09/2020	07/09/2020	mTFR/9149434869/13:18:45/ 025114271504	8,307.00	S46031453		
1920	07/09/2020	07/09/2020	80	8,966.00	DC67448		
1921	07/09/2020	07/09/2020	79	8,307.00	DC67355		
1922	07/09/2020	07/09/2020	77	7,848.00	DC67219		
1923	07/09/2020	07/09/2020	75	8,307.00	DC67088		
1924	07/09/2020	07/09/2020	253 SHRUTAM CHALOTRA	8,591.00	DC42246		
1925	07/09/2020	07/09/2020	254 SAHIL SHARMA	8,486.00	DC42551		
1926	07/09/2020	07/09/2020	255 ARYAN SHARMA	8,307.00	DC42922		
1927	07/09/2020	07/09/2020	31	8,591.00	DC64435		
1928	07/09/2020	07/09/2020	30	8,591.00	DC64435		
1929	07/09/2020	07/09/2020	257 VIJAY KUMAR	7,848.00	DC43984		
1930	07/09/2020	07/09/2020	108/ROHIT KUMAR	8,591.00	DC63477		
1931	07/09/2020	07/09/2020	mTFR/9149434869/12:12:28/ 025113219063	8,696.00	S45926414		
1932	07/09/2020	07/09/2020	259 BUBISHAN KUMAR	8,966.00	DC45617		
1933	07/09/2020	07/09/2020	263 ABHISHEK ANTHAL	11,146.00	DC47946		
1934	07/09/2020	07/09/2020	264 RAGHAV SHARMA	11,146.00	DC48532		
1935	07/09/2020	07/09/2020	266 VICKEY SHARMA	7,848.00	DC49736		
1936	07/09/2020	07/09/2020	275 JUGAL SINGH	8,368.00	DC53772		
1937	07/09/2020	07/09/2020	276 ADITYA PANGOTRA	8,966.00	DC54565		
1938	07/09/2020	07/09/2020	278 SUMIT CHARAK	7,709.00	DC55230		
1939	07/09/2020	07/09/2020	UPI/HDFC/025126924713/CR/XXXXXXXXXX2817/Payment	8,098.00	S45910333		
1940	07/09/2020	07/09/2020	mTFR/9858031729/12:39:05/ 025113201278	7,848.00	S45909793		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1941	07/09/2020	07/09/2020	mTFR/9419294500/12:12:29/ 025113200027	8,202.00	S45908864		
1942	07/09/2020	07/09/2020	mTFR/9596640063/12:39:05/ 025113196406	9,978.00	S45903639		
1943	07/09/2020	07/09/2020	mTFR/9682145856/13:18:29/ 025113195567	11,146.00	S45902809		
1944	07/09/2020	07/09/2020	51 RAGHUBIR SHARMA	8,307.00	DC60045		
1945	07/09/2020	07/09/2020	81	8,307.00	DC57022		
1946	07/09/2020	07/09/2020	80	8,307.00	DC57022		
1947	07/09/2020	07/09/2020	79	8,307.00	DC57022		
1948	07/09/2020	07/09/2020	mTFR/9858031729/13:18:29/ 025113188775	7,250.00	S45898781		
1949	07/09/2020	07/09/2020	mTFR/9622050550/13:06:57/ 025113185081	8,966.00	S45896755		
1950	07/09/2020	07/09/2020	UPI/PUNB/025113770353/CR/XXXXXXXXXXXX7503/UPI	7,888.00	S45896629		
1951	07/09/2020	07/09/2020	UPI/YESB/025113098237/CR/XXXXXXXXXXXX0730/UPI	10,096.00	S45896109		
1952	07/09/2020	07/09/2020	VISHAISH JASROTIA	8,307.00	DC58883		
1953	07/09/2020	07/09/2020	R 221 SUNNY	8,307.00	DC43465		
1954	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025113770594	8,486.00	S45880641		
1955	07/09/2020	07/09/2020	V34	13,808.00	DC56966		
1956	07/09/2020	07/09/2020	BY CASH -41	10,681.00	DC48758		
1957	07/09/2020	07/09/2020	UPI/PUNB/025113623563/CR/XXXXXXXXXXXX0556/Arjun S	7,848.00	S45878873		
1958	07/09/2020	07/09/2020	76	20,728.00	DC56268		
1959	07/09/2020	07/09/2020	73	10,083.00	DC56268		
1960	07/09/2020	07/09/2020	71	10,083.00	DC56268		
1961	07/09/2020	07/09/2020	V32	13,808.00	DC56788		
1962	07/09/2020	07/09/2020	39	8,611.00	DC56517		
1963	07/09/2020	07/09/2020	66	10,096.00	DC56227		
1964	07/09/2020	07/09/2020	64	7,888.00	DC51077		
1965	07/09/2020	07/09/2020	63	7,888.00	DC51077		
1966	07/09/2020	07/09/2020	mTFR/7006741147/12:39:07/ 025113156378	8,202.00	S45863575		
1967	07/09/2020	07/09/2020	mTFR/9149413911/12:31:25/ 025113153690	11,146.00	S45861098		
1968	07/09/2020	07/09/2020	mTFR/9149434869/12:41:04/ 025113153467	8,696.00	S45860857		
1969	07/09/2020	07/09/2020	40/FEE ANGREZ SINGH	7,250.00	DC54467		
1970	07/09/2020	07/09/2020	mTFR/9858208791/11:43:57/ 025113150293	8,968.00	S45857464		
1971	07/09/2020	07/09/2020	mTFR/9797344730/12:12:29/ 025113137824	10,578.00	S45840605		
1972	07/09/2020	07/09/2020	UPI/SBIN/025113815584/CR/XXXXXXXXXXXX3629/1597380	9,191.00	S45831693		
1973	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025113756018	7,848.00	S45830602		
1974	07/09/2020	07/09/2020	mTFR/9797344730/12:12:30/ 025113127398	8,486.00	S45827689		
1975	07/09/2020	07/09/2020	UPI/PYTM/0251146780869/CR/XXXXXXXX1206/NA	7,250.00	S45781143		
1976	07/09/2020	07/09/2020	RAGHJEET SINGH	8,202.00	DC50127		
1977	07/09/2020	07/09/2020	mTFR/9858297225/12:12:30/ 025112996161	8,966.00	S45766041		
1978	07/09/2020	07/09/2020	DINESH KUMAR	20,728.00	DC48610		
1979	07/09/2020	07/09/2020	SAKSHAM KUMAR	13,808.00	DC48460		
1980	07/09/2020	07/09/2020	GDCUDHAMPUR/2020/1597742272	11,176.00	DC48288		
1981	07/09/2020	07/09/2020	UPI/IBKL/025112335308/CR/XXXXXXXXXXXX4594/UPI	10,096.00	S45747746		
1982	07/09/2020	07/09/2020	UPI/JAKA/025112858081/CR/XXXXXXXXXXXX1653/Fees	7,848.00	S45745167		
1983	07/09/2020	07/09/2020	BY CASH -38	8,307.00	DC45669		
1984	07/09/2020	07/09/2020	mTFR/9055067720/12:12:30/ 025112981881	10,083.00	S45734522		
1985	07/09/2020	07/09/2020	21	8,368.00	DC45713		
1986	07/09/2020	07/09/2020	mTFR/7006330522/12:12:30/ 025112975000	8,307.00	S45716955		
1987	07/09/2020	07/09/2020	32	7,993.00	DC45596		
1988	07/09/2020	07/09/2020	51	10,083.00	DC45040		
1989	07/09/2020	07/09/2020	50	10,683.00	DC45040		
1990	07/09/2020	07/09/2020	48	10,683.00	DC45040		
1991	07/09/2020	07/09/2020	47	12,081.00	DC45040		
1992	07/09/2020	07/09/2020	V27	7,850.00	DC45277		
1993	07/09/2020	07/09/2020	41	8,000.00	DC39878		
1994	07/09/2020	07/09/2020	31	7,250.00	DC40636		
1995	07/09/2020	07/09/2020	26	8,486.00	DC40636		
1996	07/09/2020	07/09/2020	BY CASH -34	7,888.00	DC38830		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
1997	07/09/2020	07/09/2020	BY CASH -33	7,993.00	DC37949		
1998	07/09/2020	07/09/2020	mTFR/9797344730/12:12:30/ 025112959077	10,578.00	S45700504		
1999	07/09/2020	07/09/2020	46	10,683.00	DC41863		
2000	07/09/2020	07/09/2020	mTFR/6006202697/12:31:25/ 025112958072	7,888.00	S45699896		
2001	07/09/2020	07/09/2020	R72 ANKUSH SHARMA S/O RAMLAL	8,202.00	DC35755		
2002	07/09/2020	07/09/2020	mTFR/8492011321/12:30:21/ 025112954960	7,848.00	S45697824		
2003	07/09/2020	07/09/2020	R86 SAMRITI D/O MADANLAL	7,850.00	DC42179		
2004	07/09/2020	07/09/2020	mTFR/9797344730/11:39:45/ 025112947766	8,593.00	S45691900		
2005	07/09/2020	07/09/2020	mTFR/9419167242/11:22:20/ 025112946254	7,848.00	S45690736		
2006	07/09/2020	07/09/2020	18	8,202.00	DC42522		
2007	07/09/2020	07/09/2020	UPI/PUNB/025112371838/CR/XXXXXXXXXXXX1679/UPI	7,848.00	S45687005		
2008	07/09/2020	07/09/2020	R30/ANMOL KHAJURIA	7,993.00	DC41039		
2009	07/09/2020	07/09/2020	UPI/SBIN/025112416105/CR/XXXXXXXXXXXX3395/UPI	7,848.00	S45678045		
2010	07/09/2020	07/09/2020	R29/SUMIT SINGH	7,993.00	DC40515		
2011	07/09/2020	07/09/2020	UPI/SBIN/025112370762/CR/XXXXXXXXXXXX7107/UPI	7,848.00	S45667529		
2012	07/09/2020	07/09/2020	V21	8,000.00	DC40967		
2013	07/09/2020	07/09/2020	RNO 6 NIKHIL KUMAR	7,848.00	DC25384		
2014	07/09/2020	07/09/2020	UPI/HDFC/025136415999/CR/XXXXXXXXXXXX2817/Payment	8,486.00	S45666252		
2015	07/09/2020	07/09/2020	38	10,696.00	DC40823		
2016	07/09/2020	07/09/2020	37	9,566.00	DC40454		
2017	07/09/2020	07/09/2020	PANJKAJ SHARMA	8,202.00	DC40020		
2018	07/09/2020	07/09/2020	mTFR/7006683451/03:23:04/ 025112914164	8,368.00	S45653034		
2019	07/09/2020	07/09/2020	UPI/UTIB/025136996423/CR/XXXXXXXXXXXX1125/Payment	8,486.00	S45649945		
2020	07/09/2020	07/09/2020	mTFR/8493867681/03:22:16/ 025112911680	7,250.00	S45649693		
2021	07/09/2020	07/09/2020	mTFR/7006906339/11:39:45/ 025112910135	7,848.00	S45647837		
2022	07/09/2020	07/09/2020	mTFR/9797393892/11:18:07/ 025112906261	8,368.00	S45643718		
2023	07/09/2020	07/09/2020	207 SACHIN KUMAR	8,700.00	DC11285		
2024	07/09/2020	07/09/2020	210 SONALI SHARMA	9,191.00	DC14722		
2025	07/09/2020	07/09/2020	211 NAVDEEP SINGH	8,486.00	DC15710		
2026	07/09/2020	07/09/2020	213 GOURAV MANHAS	7,848.00	DC19575		
2027	07/09/2020	07/09/2020	214 RAHUL SINGH	7,848.00	DC20204		
2028	07/09/2020	07/09/2020	216 MAYANK GUPTA	7,870.00	DC23111		
2029	07/09/2020	07/09/2020	217 GURSIMRAN KOUR OBEROI	10,578.00	DC23702		
2030	07/09/2020	07/09/2020	218 HARISH KUMAR	8,966.00	DC24231		
2031	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025112707425	8,591.00	S45630858		
2032	07/09/2020	07/09/2020	mTFR/8492925764/03:22:38/ 025112894517	10,681.00	S45629675		
2033	07/09/2020	07/09/2020	32	8,488.00	DC36087		
2034	07/09/2020	07/09/2020	220 SOURAV MANKOTIA	7,848.00	DC25378		
2035	07/09/2020	07/09/2020	222 VIKRANT THAKUR	7,848.00	DC26455		
2036	07/09/2020	07/09/2020	223 ANTRA JAMWAL	600.00	DC26818		
2037	07/09/2020	07/09/2020	224 NIKHIL MAHAJAN	7,848.00	DC27330		
2038	07/09/2020	07/09/2020	225 ARUN KUMAR	8,202.00	DC27741		
2039	07/09/2020	07/09/2020	229 ARYAN THAKUR	20,728.00	DC29144		
2040	07/09/2020	07/09/2020	230 SUNIL KUMAR	7,848.00	DC29729		
2041	07/09/2020	07/09/2020	233 BABY KUMAR	8,486.00	DC31439		
2042	07/09/2020	07/09/2020	mTFR/9797571003/11:39:45/ 025111879386	7,848.00	S45605784		
2043	07/09/2020	07/09/2020	UPI/HDFC/025144580322/CR/XXXXXXXXXXXX2817/Payment	7,848.00	S45604703		
2044	07/09/2020	07/09/2020	36	10,548.00	DC33707		
2045	07/09/2020	07/09/2020	35	10,681.00	DC33166		
2046	07/09/2020	07/09/2020	mTFR/9086125508/03:22:27/ 025111872713	8,591.00	S45597657		
2047	07/09/2020	07/09/2020	UPI/SBIN/025111214695/CR/XXXXXXXXXXXX3198/Collage	7,888.00	S45597202		
2048	07/09/2020	07/09/2020	mTFR/9858031729/11:39:44/ 025111870677	10,696.00	S45593959		
2049	07/09/2020	07/09/2020	UPI/PUNB/025111632111/CR/XXXXXXXXXXXX1679/UPI	7,604.00	S45588122		
2050	07/09/2020	07/09/2020	eTFR/ADM FEE OF MOHIT SHARMA/521391	8,591.00	S45574255		
2051	07/09/2020	07/09/2020	mTFR/8493867681/11:39:44/ 025111863999	8,202.00	S45571659		
2052	07/09/2020	07/09/2020	34	7,850.00	DC31021		
2053	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025111249014	7,250.00	S45559730		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2054	07/09/2020	07/09/2020	34	7,250.00	DC30136		
2055	07/09/2020	07/09/2020	mTFR/7006906339/03:22:16/ 025111850544	7,848.00	S45550611		
2056	07/09/2020	07/09/2020	BY CASH -21	11,281.00	DC20311		
2057	07/09/2020	07/09/2020	33	7,250.00	DC29749		
2058	07/09/2020	07/09/2020	30	7,250.00	DC29040		
2059	07/09/2020	07/09/2020	29	11,146.00	DC29040		
2060	07/09/2020	07/09/2020	UPI/SBIN/025111122220/CR/XXXXXXXXXXXX6902/send	11,146.00	S45541911		
2061	07/09/2020	07/09/2020	mTFR/6005192799/09:59:54/ 025111839164	10,756.00	S45526844		
2062	07/09/2020	07/09/2020	UPI/JAKA/025145570913/CR/XXXXXXXXXXXX8872/ admissi	7,250.00	S45524055		
2063	07/09/2020	07/09/2020	12-SAVITA SHARMA	9,566.00	DC27703		
2064	07/09/2020	07/09/2020	UPI/UBIN/025111452574/CR/XXXXXXXXXXXX4750/Admissi	7,993.00	S45516197		
2065	07/09/2020	07/09/2020	32	7,993.00	DC27038		
2066	07/09/2020	07/09/2020	UPI/SBIN/025145513555/CR/XXXXXXXXXXXX2343/NA	8,202.00	S45510468		
2067	07/09/2020	07/09/2020	7	7,848.00	DC10078		
2068	07/09/2020	07/09/2020	14	11,281.00	DC13916		
2069	07/09/2020	07/09/2020	13	7,848.00	DC13916		
2070	07/09/2020	07/09/2020	26	9,566.00	DC22778		
2071	07/09/2020	07/09/2020	18	8,591.00	DC16642		
2072	07/09/2020	07/09/2020	UPI/PUNB/025111397542/CR/XXXXXXXXXXXX6693/UPI	7,709.00	S45494276		
2073	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025111246040	7,848.00	S45492985		
2074	07/09/2020	07/09/2020	mTFR/9797687277/03:22:44/ 025111820126	10,681.00	S45492018		
2075	07/09/2020	07/09/2020	UPI/SBIN/025145419478/CR/XXXXXXXXXXXX6676/NA	8,486.00	S45485257		
2076	07/09/2020	07/09/2020	V11	7,993.00	DC24628		
2077	07/09/2020	07/09/2020	mTFR/9858031729/11:18:07/ 025111812826	7,848.00	S45480132		
2078	07/09/2020	07/09/2020	31	8,368.00	DC24264		
2079	07/09/2020	07/09/2020	UPI/HDFC/025111520268/CR/XXXXXXXXXXXX4711/Fee	11,976.00	S45476856		
2080	07/09/2020	07/09/2020	V10	7,709.00	DC23660		
2081	07/09/2020	07/09/2020	mTFR/9797358898/03:22:38/ 025111808302	8,307.00	S45473849		
2082	07/09/2020	07/09/2020	eTFR/ADM FEE OF SAHIL SINGH/516111	8,696.00	S45473649		
2083	07/09/2020	07/09/2020	UPI/PUNB/025111991756/CR/XXXXXXXXXXXX1679/UPI	7,709.00	S45469033		
2084	07/09/2020	07/09/2020	V9	10,681.00	DC23058		
2085	07/09/2020	07/09/2020	R8	10,083.00	DC16343		
2086	07/09/2020	07/09/2020	UPI/PUNB/025111448133/CR/XXXXXXXXXXXX7727/Pay	9,191.00	S45436788		
2087	07/09/2020	07/09/2020	28	8,307.00	DC19895		
2088	07/09/2020	07/09/2020	26	10,576.00	DC19895		
2089	07/09/2020	07/09/2020	UPI/JAKA/025111375442/CR/XXXXXXXXXXXX4853/ Admissi	10,083.00	S45407732		
2090	07/09/2020	07/09/2020	UPI/SBIN/025111374296/CR/XXXXXXXXXXXX5041/UPI	10,083.00	S45407032		
2091	07/09/2020	07/09/2020	NEFT-ANIL KUMAR-IPOS0000001	8,307.00	S45388754		
2092	07/09/2020	07/09/2020	UPI/PUNB/025133910153/CR/XXXXXXXXXXXX0060/Fees by	7,250.00	S45388088		
2093	07/09/2020	07/09/2020	mTFR/9796639318/03:22:44/ 025110757162	7,848.00	S45369109		
2094	07/09/2020	07/09/2020	BY CASH -12	8,368.00	DC7377		
2095	07/09/2020	07/09/2020	BY CASH -11	9,498.00	DC6835		
2096	07/09/2020	07/09/2020	mTFR/7298179587/03:23:04/ 025110751867	8,307.00	S45347231		
2097	07/09/2020	07/09/2020	R51 KAJAL DEVI D/OJOGINDER	11,281.00	DC14806		
2098	07/09/2020	07/09/2020	mTFR/9858698608/03:22:44/ 025110749833	8,202.00	S45338800		
2099	07/09/2020	07/09/2020	UPI/JAKA/025144887316/CR/XXXXXXXXXXXX5914/NA	8,307.00	S45330622		
2100	07/09/2020	07/09/2020	8	7,848.00	DC13429		
2101	07/09/2020	07/09/2020	mTFR/9858031729/06:59:23/ 025110742005	7,848.00	S45304701		
2102	07/09/2020	07/09/2020	mTFR/9858031729/03:23:04/ 025110738138	10,683.00	S45286422		
2103	07/09/2020	07/09/2020	UPI/UBIN/025110457120/CR/XXXXXXXXXXXX4750/Admissi	8,591.00	S45272274		
2104	07/09/2020	07/09/2020	mTFR/7889853008/03:23:14/ 025110732882	13,808.00	S45258633		
2105	07/09/2020	07/09/2020	mTFR/8493874297/06:59:23/ 025110726235	10,578.00	S45230882		
2106	07/09/2020	07/09/2020	UPI/SBIN/025110610785/CR/XXXXXXXXXXXX9469/Fees	8,368.00	S45220795		
2107	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025110638432	7,848.00	S45208653		
2108	07/09/2020	07/09/2020	UPI/SBIN/025110356280/CR/XXXXXXXXXXXX5101/Gift	11,176.00	S45198410		
2109	07/09/2020	07/09/2020	UPI/UBIN/025110332230/CR/XXXXXXXXXXXX4750/Admissi	7,848.00	S45180099		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2110	07/09/2020	07/09/2020	UPI/BKID/025110548863/CR/XXXXXXXXXX6050/Admissi	7,250.00	S45170866		
2111	07/09/2020	07/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025110634197	7,993.00	S45167514		
2112	07/09/2020	07/09/2020	UPI/JAKA/025110102013/CR/XXXXXXXXXXXX0434/UPI	7,888.00	S45114716		
2113	07/09/2020	07/09/2020	UPI/JAKA/025110649245/CR/XXXXXXXXXXXX7484/Fees	7,250.00	S45035964		
2114	07/09/2020	07/09/2020	eTFR/ANIKET SINGH SNO 332/503671	8,486.00	S45018415		
2115	07/09/2020	07/09/2020	UPI/SBIN/025110030993/CR/XXXXXXXXXXXX7866/UPI	7,250.00	S44593989		
2116	07/09/2020	07/09/2020	UPI/JAKA/025109650387/CR/XXXXXXXXXXXX0550/UPI	7,709.00	S44253242		
2117	07/09/2020	07/09/2020	mTFR/9797571003/03:23:06/ 025108573115	7,848.00	S44218410		
2118	07/09/2020	07/09/2020	mTFR/8803739157/03:23:04/ 025108560905	7,888.00	S44213456		
2119	07/09/2020	07/09/2020	UPI/PUNB/025108499323/CR/XXXXXXXXXXXX0275/UPI	7,848.00	S44210750		
2120	07/09/2020	07/09/2020	mTFR/9596631393/03:22:27/ 025108547066	7,848.00	S44207959		
2121	07/09/2020	07/09/2020	mTFR/9797571003/03:23:04/ 025108542276	8,307.00	S44206314		
2122	07/09/2020	07/09/2020	UPI/UTIB/025108430942/CR/XXXXXXXXXXXX7384/UPI	13,810.00	S44205497		
2123	07/09/2020	07/09/2020	mTFR/9697107277/03:22:05/ 025107495404	7,888.00	S44193069		
2124	06/09/2020	06/09/2020	mTFR/9622022240/19:42:03/ 025021352101	8,486.00	S43152263		
2125	06/09/2020	06/09/2020	mTFR/9906378266/19:42:03/ 025020326036	8,696.00	S43143953		
2126	06/09/2020	06/09/2020	mTFR/9906378266/18:51:36/ 025020296270	8,696.00	S43133119		
2127	06/09/2020	06/09/2020	mTFR/9149653066/10:25:57/ 025020288116	13,810.00	S43130309		
2128	06/09/2020	06/09/2020	mTFR/8082211887/18:51:36/ 025020277237	7,848.00	S43121691		
2129	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025019942404	7,848.00	S43101693		
2130	06/09/2020	06/09/2020	mTFR/7889961923/18:13:29/ 025019198305	8,307.00	S43082039		
2131	06/09/2020	06/09/2020	UPI/HDFC/025054525322/CR/XXXXXXXXXX2817/Payment	10,366.00	S43052196		
2132	06/09/2020	06/09/2020	UPI/SBIN/025018158339/CR/XXXXXXXXXXXX0086/ payment	8,202.00	S43016881		
2133	06/09/2020	06/09/2020	mTFR/7889461137/10:25:57/ 025017993670	7,848.00	S43012647		
2134	06/09/2020	06/09/2020	mTFR/9596898179/17:03:36/ 025017968987	10,578.00	S42997913		
2135	06/09/2020	06/09/2020	UPI/JAKA/025017880380/CR/XXXXXXXXXXXX4260/UPI	9,566.00	S42989707		
2136	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025016226357	2,848.00	S42969959		
2137	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025016226332	5,000.00	S42969906		
2138	06/09/2020	06/09/2020	UPI/JAKA/025016254241/CR/XXXXXXXXXXXX1045/UPI	7,848.00	S42957949		
2139	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025016214152	1.00	S42950642		
2140	06/09/2020	06/09/2020	mTFR/9086384509/01:17:08/ 025016870864	7,848.00	S42939751		
2141	06/09/2020	06/09/2020	mTFR/9906203131/13:19:58/ 025015843988	20,130.00	S42919823		
2142	06/09/2020	06/09/2020	mTFR/9469144794/13:18:04/ 025015838694	9,191.00	S42916811		
2143	06/09/2020	06/09/2020	UPI/SBIN/025034601863/CR/XXXXXXXXXXXX6676/NA	8,968.00	S42914335		
2144	06/09/2020	06/09/2020	mTFR/9858031729/13:18:04/ 025014793450	8,307.00	S42889531		
2145	06/09/2020	06/09/2020	mTFR/9419110220/10:11:37/ 025014792228	7,709.00	S42888839		
2146	06/09/2020	06/09/2020	mTFR/9858031729/08:53:10/ 025014790408	8,307.00	S42887844		
2147	06/09/2020	06/09/2020	mTFR/9622281215/13:18:04/ 025014789445	11,146.00	S42887299		
2148	06/09/2020	06/09/2020	UPI/JAKA/025014944840/CR/XXXXXXXXXXXX0147/UPI	7,888.00	S42884362		
2149	06/09/2020	06/09/2020	UPI/ICIC/025014434310/CR/XXXXXXXXXX8603/Fees fo	13,210.00	S42878507		
2150	06/09/2020	06/09/2020	mTFR/8803551699/11:51:13/ 025014757708	8,307.00	S42869438		
2151	06/09/2020	06/09/2020	UPI/SBIN/025028621966/CR/XXXXXXXXXXXX0739/Add	7,848.00	S42868376		
2152	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025014794904	7,848.00	S42865199		
2153	06/09/2020	06/09/2020	mTFR/9622022240/13:19:58/ 025014748820	8,966.00	S42864829		
2154	06/09/2020	06/09/2020	mTFR/8716958747/11:51:13/ 025014742133	9,086.00	S42861434		
2155	06/09/2020	06/09/2020	mTFR/9622022240/11:51:12/ 025014738770	8,966.00	S42859546		
2156	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025013783382	7,848.00	S42849678		
2157	06/09/2020	06/09/2020	mTFR/9682145856/11:51:12/ 025013706975	7,848.00	S42843108		
2158	06/09/2020	06/09/2020	UPI/JAKA/025039129711/CR/XXXXXXXXXXXX1321/ Saksham	10,083.00	S42836702		
2159	06/09/2020	06/09/2020	mTFR/9797358898/13:18:04/ 025013687359	8,202.00	S42832235		
2160	06/09/2020	06/09/2020	mTFR/8082235208/13:15:02/ 025013684120	7,250.00	S42829911		
2161	06/09/2020	06/09/2020	mTFR/9858031729/11:08:45/ 025013676535	8,202.00	S42824636		
2162	06/09/2020	06/09/2020	mTFR/9797358898/10:00:07/ 025013671346	11,146.00	S42821421		
2163	06/09/2020	06/09/2020	mTFR/8492084039/11:08:45/ 025013668403	8,307.00	S42819304		
2164	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025012759249	8,202.00	S42816078		
2165	06/09/2020	06/09/2020	UPI/SBIN/025012217050/CR/XXXXXXXXXXXX0046/ Admissi	12,081.00	S42810998		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2166	06/09/2020	06/09/2020	mTFR/9797358898/11:08:45/ 025012650609	11,146.00	S42809851		
2167	06/09/2020	06/09/2020	mTFR/9906372833/11:51:13/ 025012643766	7,848.00	S42806241		
2168	06/09/2020	06/09/2020	UPI/HDFC/025012914779/CR/XXXXXXXXXX7638/Fee for	15,208.00	S42802481		
2169	06/09/2020	06/09/2020	mTFR/9797358898/11:51:13/ 025012629450	11,146.00	S42799062		
2170	06/09/2020	06/09/2020	mTFR/9419333756/08:53:10/ 025012623726	15,208.00	S42795937		
2171	06/09/2020	06/09/2020	mTFR/7298316632/10:00:07/ 025012605975	7,848.00	S42785205		
2172	06/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/025012137015	7,709.00	S42771433		
2173	06/09/2020	06/09/2020	mTFR/7006673717/01:17:08/ 025011581794	10,683.00	S42769605		
2174	06/09/2020	06/09/2020	UPI/JAKA/025031776780/CR/XXXXXXXXXXXX2177/NA	8,202.00	S42768042		
2175	06/09/2020	06/09/2020	UPI/SBIN/025031696813/CR/XXXXXXXXXXXX3535/NA	7,848.00	S42763222		
2176	06/09/2020	06/09/2020	mTFR/9419255105/04:07:57/ 025011567077	7,250.00	S42759847		
2177	06/09/2020	06/09/2020	UPI/SBIN/025031560710/CR/XXXXXXXXXXXX3535/NA	8,307.00	S42755226		
2178	06/09/2020	06/09/2020	UPI/HDFC/025033333272/CR/XXXXXXXXXXXX2817/Payment	11,176.00	S42755148		
2179	06/09/2020	06/09/2020	UPI/SBIN/025031409584/CR/XXXXXXXXXXXX3535/NA	8,966.00	S42746575		
2180	06/09/2020	06/09/2020	UPI/HDFC/025033584312/CR/XXXXXXXXXXXX2817/Payment	11,281.00	S42745847		
2181	06/09/2020	06/09/2020	mTFR/8825034586/10:26:05/ 025011535002	7,848.00	S42739772		
2182	06/09/2020	06/09/2020	UPI/HDFC/025011776744/CR/XXXXXXXXXXXX2817/Payment	7,848.00	S42738847		
2183	06/09/2020	06/09/2020	UPI/SBIN/025031242522/CR/XXXXXXXXXXXX3535/NA	8,307.00	S42737309		
2184	06/09/2020	06/09/2020	UPI/SBIN/025011852096/CR/XXXXXXXXXXXX0167/RAHUL K	7,250.00	S42735469		
2185	06/09/2020	06/09/2020	eTFR/ADM FEE OF JEWAN SINGH/457211	10,096.00	S42723720		
2186	06/09/2020	06/09/2020	UPI/JAKA/025030969799/CR/XXXXXXXXXXXX2177/NA	7,848.00	S42721726		
2187	06/09/2020	06/09/2020	mTFR/9797556132/09:26:17/ 025010485946	7,848.00	S42709540		
2188	06/09/2020	06/09/2020	mTFR/9596640310/01:17:08/ 025010485055	7,848.00	S42708997		
2189	06/09/2020	06/09/2020	UPI/HDFC/025020713146/CR/XXXXXXXXXXXX2817/Payment	9,086.00	S42690716		
2190	06/09/2020	06/09/2020	mTFR/8493964143/04:09:36/ 025010451246	8,368.00	S42687815		
2191	06/09/2020	06/09/2020	UPI/JAKA/025030015969/CR/XXXXXXXXXXXX2177/NA	7,848.00	S42669636		
2192	06/09/2020	06/09/2020	UPI/PUNB/025009245460/CR/XXXXXXXXXXXX0275/UPI	7,848.00	S42665415		
2193	05/09/2020	06/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024923441607	7,848.00	CDC213023		
2194	05/09/2020	05/09/2020	UPI/JAKA/024926410507/CR/XXXXXXXXXXXX2177/NA	7,848.00	S41565695		
2195	05/09/2020	05/09/2020	UPI/BKID/024921559393/CR/XXXXXXXXXXXX6619/fees	10,366.00	S41559607		
2196	05/09/2020	05/09/2020	UPI/JAKA/024925667337/CR/XXXXXXXXXXXX2177/NA	7,848.00	S41546518		
2197	05/09/2020	05/09/2020	UPI/HDFC/024976661917/CR/XXXXXXXXXXXX2817/Payment	7,250.00	S41470019		
2198	05/09/2020	05/09/2020	mTFR/7006011674/17:10:54/ 024918796233	8,307.00	S41448741		
2199	05/09/2020	05/09/2020	UPI/JAKA/024918662249/CR/XXXXXXXXXXXX0152/UPI	7,888.00	S41411041		
2200	05/09/2020	05/09/2020	UPI/SBIN/024922787915/CR/XXXXXXXXXXXX2000/NA	14,408.00	S41364209		
2201	05/09/2020	05/09/2020	mTFR/9086207311/15:10:48/ 024918741575	7,848.00	S41360314		
2202	05/09/2020	05/09/2020	mTFR/9797627210/16:40:28/ 024918721066	11,146.00	S41323524		
2203	05/09/2020	05/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024918041588	9,978.00	S41295288		
2204	05/09/2020	05/09/2020	UPI/JAKA/024917225764/CR/XXXXXXXXXXXX5247/Fees pa	7,604.00	S41278955		
2205	05/09/2020	05/09/2020	mTFR/9858241479/16:40:28/ 024917666257	8,486.00	S41145334		
2206	05/09/2020	05/09/2020	UPI/JAKA/024921847559/CR/XXXXXXXXXXXX2696/NA	8,966.00	S41066024		
2207	05/09/2020	05/09/2020	mTFR/7006030498/13:46:45/ 024917622167	10,683.00	S40853604		
2208	05/09/2020	05/09/2020	UPI/JAKA/024917254949/CR/XXXXXXXXXXXX1045/UPI	7,848.00	S40843108		
2209	05/09/2020	05/09/2020	UPI/HDFC/024951052152/CR/XXXXXXXXXXXX2817/Payment	7,848.00	S40780580		
2210	05/09/2020	05/09/2020	mTFR/9419333240/15:17:30/ 024917610118	20,728.00	S40764149		
2211	05/09/2020	05/09/2020	40/SUSHEEL SINGH	7,250.00	DC37655		
2212	05/09/2020	05/09/2020	39/DALEEP SINGH	7,604.00	DC37655		
2213	05/09/2020	05/09/2020	mTFR/9622760179/15:07:49/ 024917605531	7,848.00	S40724606		
2214	05/09/2020	05/09/2020	UPI/JAKA/024916091555/CR/XXXXXXXXXXXX4179/ Payment	8,307.00	S40650866		
2215	05/09/2020	05/09/2020	UPI/HDFC/024964783592/CR/XXXXXXXXXXXX2817/Payment	7,250.00	S40631435		
2216	05/09/2020	05/09/2020	mTFR/9149653066/15:14:35/ 024916586546	7,709.00	S40602504		
2217	05/09/2020	05/09/2020	UPI/HDFC/024916942577/CR/XXXXXXXXXXXX0909/Remarks	7,993.00	S40510583		
2218	05/09/2020	05/09/2020	mTFR/8493867681/15:30:56/ 024916565056	7,848.00	S40494383		
2219	05/09/2020	05/09/2020	UPI/SBIN/024920870116/CR/XXXXXXXXXXXX3535/NA	8,307.00	S40392219		
2220	05/09/2020	05/09/2020	mTFR/9086177641/15:28:04/ 024916521079	8,202.00	S40266298		
2221	05/09/2020	05/09/2020	NEFT-MR. ANIL KUMAR-CBIN0283796	8,202.00	S40224652		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2222	05/09/2020	05/09/2020	UPI/JAKA/024916757774/CR/XXXXXXXXXXXX0894/Fee	9,978.00	S40202782		
2223	05/09/2020	05/09/2020	47-KAISAR SHARMA	8,368.00	DC77634		
2224	05/09/2020	05/09/2020	R98 ANJALI GOWASAMI	7,850.00	DC74371		
2225	05/09/2020	05/09/2020	R97 TANVI SHARMA	7,850.00	DC74678		
2226	05/09/2020	05/09/2020	UPI/SBIN/024920411385/CR/XXXXXXXXXXXX3535/NA	9,191.00	S40132201		
2227	05/09/2020	05/09/2020	61	7,250.00	DC64450		
2228	05/09/2020	05/09/2020	60	7,250.00	DC64450		
2229	05/09/2020	05/09/2020	52	8,368.00	DC64450		
2230	05/09/2020	05/09/2020	MANMEET SINGH	8,591.00	DC72316		
2231	05/09/2020	05/09/2020	UPI/JAKA/024915799131/CR/XXXXXXXXXXXX6513/A	1.00	S40072253		
2232	05/09/2020	05/09/2020	UPI/JAKA/024915148967/CR/XXXXXXXXXXXX0893/UPI	7,888.00	S40063750		
2233	05/09/2020	05/09/2020	UPI/JAKA/024915731800/CR/XXXXXXXXXXXX6513/UPI	13,210.00	S40047779		
2234	05/09/2020	05/09/2020	UPI/JAKA/024915327786/CR/XXXXXXXXXXXX1702/fees	7,250.00	S40046169		
2235	05/09/2020	05/09/2020	UPI/HDFC/024945671607/CR/XXXXXXXXXXXX2817/Payment	7,250.00	S40024149		
2236	05/09/2020	05/09/2020	UPI/SBIN/024930007798/CR/XXXXXXXXXXXX0421/fees	10,681.00	S40021632		
2237	05/09/2020	05/09/2020	mTFR/7006081078/09:29:00/ 024915410206	7,250.00	S40020181		
2238	05/09/2020	05/09/2020	mTFR/9086556840/09:29:00/ 024914387212	10,083.00	S39990813		
2239	05/09/2020	05/09/2020	mTFR/7006551867/14:41:55/ 024914386520	8,368.00	S39988338		
2240	05/09/2020	05/09/2020	NIRBHAY DEMESTER IST BCA	20,728.00	DC61338		
2241	05/09/2020	05/09/2020	UPI/SBIN/024914479648/CR/XXXXXXXXXXXX4292/fees	8,968.00	S39968156		
2242	05/09/2020	05/09/2020	UPI/SBIN/024919630302/CR/XXXXXXXXXXXX3535/NA	7,848.00	S39961695		
2243	05/09/2020	05/09/2020	UPI/SBIN/024919603922/CR/XXXXXXXXXXXX3535/NA	8,307.00	S39955928		
2244	05/09/2020	05/09/2020	UPI/SBIN/024919564891/CR/XXXXXXXXXXXX3535/NA	8,307.00	S39949471		
2245	05/09/2020	05/09/2020	UPI/SBIN/024919514013/CR/XXXXXXXXXXXX3535/NA	8,307.00	S39942053		
2246	05/09/2020	05/09/2020	223 SOURAV SINGH	7,848.00	DC30070		
2247	05/09/2020	05/09/2020	225 YASH KATOCH	8,307.00	DC34533		
2248	05/09/2020	05/09/2020	227 NEELU RANI	8,968.00	DC35964		
2249	05/09/2020	05/09/2020	235 ANTRA JAMWAL	20,728.00	DC50939		
2250	05/09/2020	05/09/2020	mTFR/7006552185/14:00:41/ 024914343910	7,848.00	S39932450		
2251	05/09/2020	05/09/2020	241 SAGAR SINGH	10,083.00	DC53838		
2252	05/09/2020	05/09/2020	mTFR/7006125279/14:00:41/ 024914320090	9,086.00	S39910012		
2253	05/09/2020	05/09/2020	NEFT-VINEET SHARMA SO RAKESH SHARM-UBIN0562629	7,604.00	S39902436		
2254	05/09/2020	05/09/2020	NEFT-OMDEEP SINGH THAKUR-UCBA0001006	8,486.00	S39870556		
2255	05/09/2020	05/09/2020	mTFR/9622050550/14:00:22/ 024914303055	8,966.00	S39867023		
2256	05/09/2020	05/09/2020	mTFR/7889935362/14:00:41/ 024914302023	7,250.00	S39862411		
2257	05/09/2020	05/09/2020	mTFR/6005569418/14:00:22/ 024914298997	13,808.00	S39851147		
2258	05/09/2020	05/09/2020	45.ADITYA SHARMA	10,096.00	DC55312		
2259	05/09/2020	05/09/2020	mTFR/8803947032/12:14:14/ 024913287298	8,098.00	S39819496		
2260	05/09/2020	05/09/2020	CR16[SOURAV SHARMA	8,591.00	DC41863		
2261	05/09/2020	05/09/2020	R-87/ATUL	11,146.00	DC54502		
2262	05/09/2020	05/09/2020	R-88/SANDEEP SINGH	8,486.00	DC54208		
2263	05/09/2020	05/09/2020	RNO 41.VISHAL ATRI	8,591.00	DC53161		
2264	05/09/2020	05/09/2020	BY CASH -36	8,202.00	DC44980		
2265	05/09/2020	05/09/2020	UPI/SBIN/024918835770/CR/XXXXXXXXXXXX6676/NA	7,848.00	S39771675		
2266	05/09/2020	05/09/2020	mTFR/8492011321/11:47:53/ 024913235869	7,848.00	S39742249		
2267	05/09/2020	05/09/2020	R80 ARUN SINGH ROY	8,368.00	DC50112		
2268	05/09/2020	05/09/2020	UPI/JAKA/024913361814/CR/XXXXXXXXXXXX0203/Payment	7,250.00	S39704269		
2269	05/09/2020	05/09/2020	R36.KHUSHI JASWAL	8,488.00	DC46374		
2270	05/09/2020	05/09/2020	17_CASH	8,591.00	DC45627		
2271	05/09/2020	05/09/2020	mTFR/9858031729/11:47:53/ 024913180190	20,728.00	S39654672		
2272	05/09/2020	05/09/2020	NEFT-ASHISH GAROO,JYOTI GAROO-ICIC0SF0002	13,210.00	S39637634		
2273	05/09/2020	05/09/2020	KAJAL	13,810.00	DC43948		
2274	05/09/2020	05/09/2020	V19	7,848.00	DC43702		
2275	05/09/2020	05/09/2020	41	7,250.00	DC39377		
2276	05/09/2020	05/09/2020	36	7,250.00	DC37578		
2277	05/09/2020	05/09/2020	mTFR/9858031729/12:00:48/ 024912119611	8,591.00	S39550574		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2278	05/09/2020	05/09/2020	RNO 21.VARUN DEV SINGH	8,307.00	DC35797		
2279	05/09/2020	05/09/2020	BY CASH -23	9,191.00	DC29639		
2280	05/09/2020	05/09/2020	BY CASH -21	8,966.00	DC28986		
2281	05/09/2020	05/09/2020	RNO 22.AMANDEEP PARIHAR	8,307.00	DC34458		
2282	05/09/2020	05/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024912713330	7,848.00	S39509406		
2283	05/09/2020	05/09/2020	30	7,604.00	DC33117		
2284	05/09/2020	05/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024912332247	7,848.00	S39490648		
2285	05/09/2020	05/09/2020	R-59/ABHIJEET SINGH	8,202.00	DC31841		
2286	05/09/2020	05/09/2020	R-60/ANKUSH	8,202.00	DC31473		
2287	05/09/2020	05/09/2020	UPI/SBIN/024912166807/CR/XXXXXXXXXXXX7266/NO REMA	20,728.00	S39460295		
2288	05/09/2020	05/09/2020	NEFT-MR. ATUL-ALLA0213074	13,808.00	S39453198		
2289	05/09/2020	05/09/2020	R14/ARUN SHARMA	8,696.00	DC26528		
2290	05/09/2020	05/09/2020	22	9,566.00	DC26058		
2291	05/09/2020	05/09/2020	8	8,368.00	DC26014		
2292	05/09/2020	05/09/2020	228 PANKAJ KUMAR	8,202.00	DC22237		
2293	05/09/2020	05/09/2020	215 SUNAKSHI SHARMA	600.00	DC15990		
2294	05/09/2020	05/09/2020	214 KUMARI ASHU SHARMA	7,850.00	DC15705		
2295	05/09/2020	05/09/2020	213 NISHA DEVI	600.00	DC15369		
2296	05/09/2020	05/09/2020	212 RAJAN SINGH	8,486.00	DC15029		
2297	05/09/2020	05/09/2020	203 SUMITA THAKUR	10,083.00	DC3029		
2298	05/09/2020	05/09/2020	202 APARNA BHARDWAJ	10,083.00	DC2689		
2299	05/09/2020	05/09/2020	7	8,007.00	DC24956		
2300	05/09/2020	05/09/2020	UPI/CITI/024911154332/CR/XXXXXX9818/Fees	8,307.00	S39406378		
2301	05/09/2020	05/09/2020	ANJALI R.N. 21	11,176.00	DC20394		
2302	05/09/2020	05/09/2020	2	7,848.00	DC23433		
2303	05/09/2020	05/09/2020	R6 / SUBAM SHARMA S/O SANSAR CHAND	8,310.00	DC22511		
2304	05/09/2020	05/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024911479473	8,307.00	S39366671		
2305	05/09/2020	05/09/2020	R 10 SHUBAM DEEP	8,591.00	DC20274		
2306	05/09/2020	05/09/2020	UPI/SBIN/024922653751/CR/XXXXXXXXXXXX9493/ Payment	8,966.00	S39323017		
2307	05/09/2020	05/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024911660676	10,696.00	S39294882		
2308	05/09/2020	05/09/2020	UPI/HDFC/024911459045/CR/XXXXXXXXXXXX9515/Fees	8,368.00	S39239230		
2309	05/09/2020	05/09/2020	12	2.00	DC15037		
2310	05/09/2020	05/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024911652146	10,683.00	S39226053		
2311	05/09/2020	05/09/2020	14	11,281.00	DC14681		
2312	05/09/2020	05/09/2020	UPI/JAKA/024911273492/CR/XXXXXXXXXXXX5074/UPI	7,848.00	S39195479		
2313	05/09/2020	05/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024911648657	8,968.00	S39189771		
2314	05/09/2020	05/09/2020	UPI/JAKA/024911242060/CR/XXXXXXXXXXXX0236/UPI	8,368.00	S39141770		
2315	05/09/2020	05/09/2020	4	11,146.00	DC12677		
2316	05/09/2020	05/09/2020	7-SURINDER SINGH	8,202.00	DC12039		
2317	05/09/2020	05/09/2020	BY CASH -5	11,746.00	DC3722		
2318	05/09/2020	05/09/2020	mTFR/9149977102/09:23:40/ 024910795380	7,848.00	S39017653		
2319	05/09/2020	05/09/2020	mTFR/9796660887/05:48:25/ 024910792202	8,591.00	S39010544		
2320	05/09/2020	05/09/2020	R7	11,281.00	DC8102		
2321	05/09/2020	05/09/2020	UPI/JAKA/024910045895/CR/XXXXXXXXXXXX5074/ Raguraj	7,848.00	S38985682		
2322	05/09/2020	05/09/2020	mTFR/7006625938/09:23:40/ 024910784082	8,486.00	S38981680		
2323	05/09/2020	05/09/2020	mTFR/7889338552/09:23:40/ 024910775710	7,993.00	S38936689		
2324	05/09/2020	05/09/2020	R5/NITTIN KOTWAL	8,486.00	DC6115		
2325	05/09/2020	05/09/2020	4	7,848.00	DC6137		
2326	05/09/2020	05/09/2020	UPI/PYTM/024915896207/CR/XXXXXXXXXX3717/BCOM 5T	7,250.00	S38903218		
2327	05/09/2020	05/09/2020	R3/MANIK BHATIA	8,591.00	DC4194		
2328	05/09/2020	05/09/2020	3	8,307.00	DC4065		
2329	05/09/2020	05/09/2020	UPI/JAKA/024910252821/CR/XXXXXXXXXXXX5074/Hakam S	8,307.00	S38496617		
2330	04/09/2020	04/09/2020	mTFR/9419175226/18:18:40/ 024820323949	8,696.00	S36893005		
2331	04/09/2020	04/09/2020	mTFR/9697136717/19:27:16/ 024820315469	7,848.00	S36889824		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2332	04/09/2020	04/09/2020	UPI/SBIN/024820127782/CR/XXXXXXXXXXXX3629/Admissi	7,848.00	S36884819		
2333	04/09/2020	04/09/2020	mTFR/9906298445/15:40:03/ 024820269071	8,593.00	S36836728		
2334	04/09/2020	04/09/2020	NEFT-KIRAN KUMAR-SBIN0002346	10,096.00	S36832191		
2335	04/09/2020	04/09/2020	mTFR/9622022240/19:04:33/ 024819223264	7,848.00	S36817422		
2336	04/09/2020	04/09/2020	mTFR/9622022240/18:17:50/ 024819181823	8,966.00	S36779151		
2337	04/09/2020	04/09/2020	mTFR/9086129604/15:26:22/ 024818145284	7,848.00	S36747332		
2338	04/09/2020	04/09/2020	UPI/CNRB/024818000829/CR/XXXXXXXXXX3222/UPI	7,250.00	S36746277		
2339	04/09/2020	04/09/2020	UPI/HDFC/024854497738/CR/XXXXXXXXXX2817/Payment	8,968.00	S36741668		
2340	04/09/2020	04/09/2020	mTFR/9419255208/18:17:50/ 024818995777	7,848.00	S36713256		
2341	04/09/2020	04/09/2020	mTFR/9858031729/15:40:03/ 024818989360	8,098.00	S36704124		
2342	04/09/2020	04/09/2020	mTFR/9858031729/16:01:45/ 024818964955	8,307.00	S36674397		
2343	04/09/2020	04/09/2020	UPI/SBIN/024807205315/CR/XXXXXXXXXXXX6676/NA	7,848.00	S36481571		
2344	04/09/2020	04/09/2020	UPI/SBIN/024807200753/CR/XXXXXXXXXXXX9589/NA	7,848.00	S36480568		
2345	04/09/2020	04/09/2020	mTFR/7006598520/16:29:48/ 024817886210	8,307.00	S36424854		
2346	04/09/2020	04/09/2020	CASH FROM KIRAN THAKUR	9,086.00	DC80883		
2347	04/09/2020	04/09/2020	NEFT-MISS. MANALI-ALLA0212863	9,086.00	S36220350		
2348	04/09/2020	04/09/2020	UPI/PUNB/024817384320/CR/XXXXXXXXXXXX1679/UPI	7,848.00	S36135331		
2349	04/09/2020	04/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S35949001		
2350	04/09/2020	04/09/2020	NEFT-MANSVI SHARMA D/O GAINSHWAR SHAR-PUNB0746100	9,191.00	S35940503		
2351	04/09/2020	04/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S35933452		
2352	04/09/2020	04/09/2020	UPI/CNRB/024816778346/CR/XXXXXXXXXX6590/Saksham	7,848.00	S35792011		
2353	04/09/2020	04/09/2020	NEFT-MR SATISH KUMAR SOTRA-SBIN0001186	7,250.00	S35693548		
2354	04/09/2020	04/09/2020	17, SMRITI SHARMA	9,566.00	DC51768		
2355	04/09/2020	04/09/2020	274 AMIT SHARMA	8,486.00	DC85291		
2356	04/09/2020	04/09/2020	278 PANKAJ KUMAR	8,307.00	DC84726		
2357	04/09/2020	04/09/2020	276 ANKAJ SINGH	7,848.00	DC82711		
2358	04/09/2020	04/09/2020	275 NISHANT MAHAJAN	10,576.00	DC81923		
2359	04/09/2020	04/09/2020	265 TANISHQ	7,848.00	DC72541		
2360	04/09/2020	04/09/2020	BY CASH -56	7,848.00	DC81427		
2361	04/09/2020	04/09/2020	R42/AKHIL SHARMA	8,307.00	DC84603		
2362	04/09/2020	04/09/2020	R40/AMANDEEP SINGH	7,848.00	DC84603		
2363	04/09/2020	04/09/2020	209	8,200.00	DC83310		
2364	04/09/2020	04/09/2020	UPI/PUNB/024805845455/CR/XXXXXXXXXXXX6133/NA	7,848.00	S35436152		
2365	04/09/2020	04/09/2020	39	7,848.00	DC71199		
2366	04/09/2020	04/09/2020	mTFR/7006244305/14:23:56/ 024815688771	7,848.00	S35410285		
2367	04/09/2020	04/09/2020	UPI/SBIN/024805700817/CR/XXXXXXXXXXXX3535/NA	7,848.00	S35391418		
2368	04/09/2020	04/09/2020	R-97 SOURAV KERNI	11,146.00	DC79660		
2369	04/09/2020	04/09/2020	50	7,848.00	DC79463		
2370	04/09/2020	04/09/2020	R-94 SHUBHAM KUMAR	8,591.00	DC79200		
2371	04/09/2020	04/09/2020	49	10,576.00	DC79016		
2372	04/09/2020	04/09/2020	mTFR/9697692607/15:21:16/ 024815671644	11,176.00	S35371655		
2373	04/09/2020	04/09/2020	VINOD KUMAR	7,848.00	DC78097		
2374	04/09/2020	04/09/2020	63	7,848.00	DC78469		
2375	04/09/2020	04/09/2020	260 SUNAKSHI SHARMA	7,250.00	DC65338		
2376	04/09/2020	04/09/2020	259 NISHA DEVI	7,250.00	DC64963		
2377	04/09/2020	04/09/2020	62	7,848.00	DC77966		
2378	04/09/2020	04/09/2020	251 NAKUL VERAM	8,486.00	DC58744		
2379	04/09/2020	04/09/2020	249 ANIRUDH GUPTA	11,146.00	DC57858		
2380	04/09/2020	04/09/2020	250 SATISH KUMAR	8,591.00	DC58293		
2381	04/09/2020	04/09/2020	247 RAHUL SHARMA	8,202.00	DC55080		
2382	04/09/2020	04/09/2020	UPI/SBIN/024805493179/CR/XXXXXXXXXXXX3535/NA	9,566.00	S35338245		
2383	04/09/2020	04/09/2020	32-KULBIR SINGH	7,848.00	DC73750		
2384	04/09/2020	04/09/2020	mTFR/7889619694/14:25:41/ 024815630636	8,591.00	S35323157		
2385	04/09/2020	04/09/2020	46	8,307.00	DC70721		
2386	04/09/2020	04/09/2020	mTFR/8492011321/14:23:55/ 024815611289	8,202.00	S35291182		
2387	04/09/2020	04/09/2020	UPI/SBIN/024805302938/CR/XXXXXXXXXXXX3535/NA	7,250.00	S35289240		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2388	04/09/2020	04/09/2020	mTFR/6005569418/14:33:34/ 024815597778	8,966.00	S35262440		
2389	04/09/2020	04/09/2020	mTFR/9906183561/14:23:56/ 024815583152	7,848.00	S35243227		
2390	04/09/2020	04/09/2020	UPI/SBIN/024805140188/CR/XXXXXXXXXX3535/NA	8,307.00	S35236281		
2391	04/09/2020	04/09/2020	19-PANKAJ RAINA	7,250.00	DC64749		
2392	04/09/2020	04/09/2020	UPI/HDFC/024814727919/CR/XXXXXXXXXX2817/Payment	7,848.00	S35222624		
2393	04/09/2020	04/09/2020	mTFR/9469008350/14:25:41/ 024814557828	8,368.00	S35208728		
2394	04/09/2020	04/09/2020	eTFR//274301	8,368.00	S35208726		
2395	04/09/2020	04/09/2020	2	8,202.00	DC61428		
2396	04/09/2020	04/09/2020	mTFR/7006014231/11:32:02/ 024814545098	8,591.00	S35183699		
2397	04/09/2020	04/09/2020	1	7,848.00	DC59913		
2398	04/09/2020	04/09/2020	236 AKHIL KUMAR	8,307.00	DC48626		
2399	04/09/2020	04/09/2020	238 VANIK SHARMA	8,591.00	DC49578		
2400	04/09/2020	04/09/2020	239 SAHIL SHARMA	10,096.00	DC49850		
2401	04/09/2020	04/09/2020	242, RAHUL SALMOTRA	7,848.00	DC52729		
2402	04/09/2020	04/09/2020	UPI/SBIN/024804748664/CR/XXXXXXXXXX3535/NA	9,086.00	S35116997		
2403	04/09/2020	04/09/2020	UPI/SBIN/024804715793/CR/XXXXXXXXXX3535/NA	8,307.00	S35110104		
2404	04/09/2020	04/09/2020	UPI/PYTM/024804643379/CR/XXXXXXXXX0437/admissi	8,591.00	S35099538		
2405	04/09/2020	04/09/2020	UPI/IDIB/024814429567/CR/XXXXXX5843/Ritik a	7,604.00	S35082179		
2406	04/09/2020	04/09/2020	mTFR/7780849273/09:51:00/ 024814465627	8,486.00	S35075662		
2407	04/09/2020	04/09/2020	UPI/HDFC/024814316962/CR/XXXXXXXXXX2817/3rd sem	8,968.00	S35065228		
2408	04/09/2020	04/09/2020	R.68 SOHANI D/O ASHU TOSH	11,281.00	DC54966		
2409	04/09/2020	04/09/2020	R.67 PRIYA DEVI D/O DEV TAJ	11,281.00	DC54776		
2410	04/09/2020	04/09/2020	mTFR/7889612499/12:40:04/ 024813434725	8,966.00	S35022983		
2411	04/09/2020	04/09/2020	eTFR/ADMISSION FEE OF RITIKA F/262901	11,356.00	S35017642		
2412	04/09/2020	04/09/2020	26	7,848.00	DC53881		
2413	04/09/2020	04/09/2020	UPI/SBIN/024826646459/CR/XXXXXXXXXX2278/ Payment	1.00	S34998899		
2414	04/09/2020	04/09/2020	NEFT-KULDEEP KUMAR-SBIN0003659	8,486.00	S34972313		
2415	04/09/2020	04/09/2020	28	8,966.00	DC49793		
2416	04/09/2020	04/09/2020	mTFR/8716021111/12:51:47/ 024813394166	7,848.00	S34957170		
2417	04/09/2020	04/09/2020	30	9,191.00	DC51253		
2418	04/09/2020	04/09/2020	mTFR/8716021111/10:38:01/ 024813390901	11,146.00	S34950979		
2419	04/09/2020	04/09/2020	UPI/HDFC/024852765683/CR/XXXXXXXXXX2817/Payment	7,848.00	S34950746		
2420	04/09/2020	04/09/2020	UPI/JAKA/024813469634/CR/XXXXXXXXXX0306/UPI	7,848.00	S34946726		
2421	04/09/2020	04/09/2020	35	9,991.00	DC50912		
2422	04/09/2020	04/09/2020	mTFR/7006645522/12:40:04/ 024813384684	7,848.00	S34939483		
2423	04/09/2020	04/09/2020	mTFR/7889608523/12:49:50/ 024813380916	11,146.00	S34931492		
2424	04/09/2020	04/09/2020	R 15 NIKHIL DEV SINGH	7,848.00	DC46142		
2425	04/09/2020	04/09/2020	R 14 RISHABH	7,848.00	DC45971		
2426	04/09/2020	04/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024813623172	9,191.00	S34907450		
2427	04/09/2020	04/09/2020	UPI/PUNB/024813097874/CR/XXXXXXXXXX1679/UPI	7,848.00	S34848771		
2428	04/09/2020	04/09/2020	R.56 KHUSHI SHARMA	12,546.00	DC47524		
2429	04/09/2020	04/09/2020	mTFR/7006645635/12:05:20/ 024812342284	20,130.00	S34835549		
2430	04/09/2020	04/09/2020	NEERAJ SHARMA FEE	8,486.00	DC44951		
2431	04/09/2020	04/09/2020	mTFR/9858221839/12:39:37/ 024812329568	7,848.00	S34820499		
2432	04/09/2020	04/09/2020	AKSHIT KUMAR FEE	8,486.00	DC44666		
2433	04/09/2020	04/09/2020	UPI/JAKA/024812602616/CR/XXXXXXXXXX4753/UPI	7,993.00	S34798450		
2434	04/09/2020	04/09/2020	R-49 PALVI SHARMA	9,191.00	DC41657		
2435	04/09/2020	04/09/2020	MUMTAZ AHMED	8,307.00	DC40099		
2436	04/09/2020	04/09/2020	RNO TARUN CHAND	8,486.00	DC38204		
2437	04/09/2020	04/09/2020	UPI/PUNB/024812472189/CR/XXXXXXXXXX3434/UPI	8,307.00	S34783934		
2438	04/09/2020	04/09/2020	R-50 ARTI SLATHIA	11,356.00	DC41043		
2439	04/09/2020	04/09/2020	UPI/JAKA/024812376816/CR/XXXXXXXXXX0840/Fee	10,681.00	S34757889		
2440	04/09/2020	04/09/2020	25	7,848.00	DC39275		
2441	04/09/2020	04/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024812585228	7,993.00	S34750316		
2442	04/09/2020	04/09/2020	225 MOHD ASIF	8,486.00	DC31255		
2443	04/09/2020	04/09/2020	24	7,848.00	DC38336		
2444	04/09/2020	04/09/2020	226 SHAGUN PATAYAL	7,848.00	DC32059		

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2445	04/09/2020	04/09/2020	223 ATUL KUMAR	7,848.00	DC29235		
2446	04/09/2020	04/09/2020	222 ASHISH KUNYAL	7,848.00	DC29235		
2447	04/09/2020	04/09/2020	210, JAGDEEP SINGH	7,848.00	DC13811		
2448	04/09/2020	04/09/2020	216 FAHEEM RASHID	8,368.00	DC22468		
2449	04/09/2020	04/09/2020	218, PANKAJ SHARMA	7,848.00	DC24633		
2450	04/09/2020	04/09/2020	215, ARIF ALI	8,368.00	DC21889		
2451	04/09/2020	04/09/2020	219 SANDEEP SINGH	8,486.00	DC25385		
2452	04/09/2020	04/09/2020	21	7,848.00	DC36569		
2453	04/09/2020	04/09/2020	22	8,202.00	DC35639		
2454	04/09/2020	04/09/2020	18	7,848.00	DC35639		
2455	04/09/2020	04/09/2020	11	7,250.00	DC35639		
2456	04/09/2020	04/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024812572504	7,848.00	S34719541		
2457	04/09/2020	04/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024812564699	8,593.00	S34695716		
2458	04/09/2020	04/09/2020	TRF	11,146.00	DC30418		
2459	04/09/2020	04/09/2020	mTFR/9419294500/11:28:29/ 024811208730	7,848.00	S34672927		
2460	04/09/2020	04/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024811555923	7,848.00	S34669078		
2461	04/09/2020	04/09/2020	UPI/SBIN/024833986074/CR/XXXXXXXXXXXX1697/ Payment	8,307.00	S34663577		
2462	04/09/2020	04/09/2020	UPI/SBIN/024811087271/CR/XXXXXXXXXXXX7820/Gdc udh	15,208.00	S34661541		
2463	04/09/2020	04/09/2020	6	8,966.00	DC26681		
2464	04/09/2020	04/09/2020	3	8,307.00	DC26681		
2465	04/09/2020	04/09/2020	UPI/JAKA/024811345730/CR/XXXXXXXXXXXX0973/Rutbi g	11,746.00	S34654955		
2466	04/09/2020	04/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024811546706	10,096.00	S34644593		
2467	04/09/2020	04/09/2020	mTFR/7006247636/11:27:27/ 024811168982	10,576.00	S34626864		
2468	04/09/2020	04/09/2020	R-19 SONALI SHARMA	11,176.00	DC23980		
2469	04/09/2020	04/09/2020	mTFR/9622760179/11:30:17/ 024811167069	7,848.00	S34623118		
2470	04/09/2020	04/09/2020	mTFR/6005700823/11:30:34/ 024811161910	8,968.00	S34615746		
2471	04/09/2020	04/09/2020		8,591.00	DC18227		
2472	04/09/2020	04/09/2020	8	7,848.00	DC13064		
2473	04/09/2020	04/09/2020	SUMEET GUPTA FEE	8,591.00	DC9857		
2474	04/09/2020	04/09/2020	mTFR/9858228458/09:16:07/ 024810944526	7,848.00	S34315034		
2475	04/09/2020	04/09/2020	R-5/ NARESH KUMAR	10,576.00	DC6970		
2476	04/09/2020	04/09/2020	mTFR/7006142812/07:02:49/ 024809843303	7,250.00	S33509735		
2477	04/09/2020	04/09/2020	mTFR/7006142812/09:31:59/ 024809839633	7,848.00	S33484027		
2478	04/09/2020	04/09/2020	UPI/PYTM/024800439265/CR/XXXXXXXXXX0713/NA	8,486.00	S33336196		
2479	04/09/2020	04/09/2020	UPI/PYTM/024800231715/CR/XXXXXXXXXX0713/NA	7,848.00	S33320965		
2480	04/09/2020	04/09/2020	mTFR/9596640310/01:11:08/ 024808756352	7,848.00	S33312064		
2481	04/09/2020	04/09/2020	UPI/HDFC/024899381367/CR/XXXXXXXXXX0061/NA	2,888.00	S33295732		
2482	04/09/2020	04/09/2020	UPI/HDFC/024806502187/CR/XXXXXXXXXX0061/Addmiss	5,000.00	S33293375		
2483	03/09/2020	03/09/2020	UPI/SBIN/024722139590/CR/XXXXXXXXXXXX1927/NO REMA	7,848.00	S32229534		
2484	03/09/2020	03/09/2020	mTFR/8803558857/18:56:09/ 024722581531	11,176.00	S32223667		
2485	03/09/2020	03/09/2020	mTFR/7889738294/19:48:07/ 024721546493	8,591.00	S32213011		
2486	03/09/2020	03/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024720797937	9,086.00	S32198569		
2487	03/09/2020	03/09/2020	UPI/UBIN/024720284611/CR/XXXXXXXXXXXX5020/UPI	11,146.00	S32180115		
2488	03/09/2020	03/09/2020	mTFR/9149490844/18:56:45/ 024720428171	7,993.00	S32173767		
2489	03/09/2020	03/09/2020	NEFT-MR VINOD T S-SBIN0003318	15,208.00	S32167030		
2490	03/09/2020	03/09/2020	UPI/AIRP/024719184527/CR/XXXXXX0821/fee	8,202.00	S32161076		
2491	03/09/2020	03/09/2020	mTFR/7006009868/18:56:20/ 024719390531	7,848.00	S32159989		
2492	03/09/2020	03/09/2020	NEFT-ROHIT BHABRA-HDFC0000001	9,191.00	S32144375		
2493	03/09/2020	03/09/2020	UPI/HDFC/024738548989/CR/XXXXXXXXXXXX9974/Payment	10,681.00	S32104249		
2494	03/09/2020	03/09/2020	mTFR/9682159308/18:56:26/ 024719298832	9,886.00	S32100378		
2495	03/09/2020	03/09/2020	mTFR/8825017670/17:26:50/ 024718284533	8,202.00	S32085267		
2496	03/09/2020	03/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024717952861	8,591.00	S31871424		
2497	03/09/2020	03/09/2020	mTFR/9622022240/13:02:53/ 024717120385	15,208.00	S31688783		
2498	03/09/2020	03/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024717655414	8,593.00	S31681183		
2499	03/09/2020	03/09/2020	mTFR/9622022240/15:56:46/ 024717985735	7,848.00	S31519160		
2500	03/09/2020	03/09/2020	NEFT-MR VISHWA DEEPAK BHAT-SBIN0001186	9,191.00	S31504378		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2501	03/09/2020	03/09/2020	mTFR/7006011674/14:00:25/ 024716973636	8,307.00	S31445068		
2502	03/09/2020	03/09/2020	UPI/SBIN/024716613027/CR/XXXXXXXXXXX3756/Fee pay	8,591.00	S31424984		
2503	03/09/2020	03/09/2020	UPI/JAKA/024716076281/CR/XXXXXXXXXXX1099/UPI	8,202.00	S31299931		
2504	03/09/2020	03/09/2020	UPI/PUNB/024716419543/CR/XXXXXXXXXXX1679/UPI	7,709.00	S31290763		
2505	03/09/2020	03/09/2020	mTFR/9858756819/05:33:33/ 024716911667	8,307.00	S31186975		
2506	03/09/2020	03/09/2020	283 ARUN SINGH	8,307.00	DC85974		
2507	03/09/2020	03/09/2020	UPI/PYTM/024791809135/CR/XXXXXXXXX0713/NA	9,191.00	S31025802		
2508	03/09/2020	03/09/2020	40, DANISH DEEP SINGH	8,307.00	DC88071		
2509	03/09/2020	03/09/2020	39 ROHIT	8,307.00	DC88071		
2510	03/09/2020	03/09/2020	mTFR/7006011674/08:06:54/ 024715846108	7,848.00	S30940905		
2511	03/09/2020	03/09/2020	mTFR/9622022240/05:29:34/ 024715813967	7,848.00	S30875691		
2512	03/09/2020	03/09/2020	30 DALEEP KUMAR	8,202.00	DC70888		
2513	03/09/2020	03/09/2020	BHAVINI VISHIST	22,128.00	DC79568		
2514	03/09/2020	03/09/2020	38	8,000.00	DC76661		
2515	03/09/2020	03/09/2020	38	9,500.00	DC76380		
2516	03/09/2020	03/09/2020	mTFR/IMPSP2AI/IMPSINWARD/024715398765	7,888.00	S30788673		
2517	03/09/2020	03/09/2020	mTFR/9086556840/14:14:02/ 024715750355	8,202.00	S30765514		
2518	03/09/2020	03/09/2020	mTFR/9086556840/14:00:11/ 024714723331	8,202.00	S30724024		
2519	03/09/2020	03/09/2020	20	8,202.00	DC69152		
2520	03/09/2020	03/09/2020	UPI/SBIN/024790824445/CR/XXXXXXXXXXX3535/NA	7,848.00	S30715731		
2521	03/09/2020	03/09/2020	261 ANKUSH THAKUR	8,307.00	DC62736		
2522	03/09/2020	03/09/2020	262 HIMANSHU GANDOTRA	8,307.00	DC63050		
2523	03/09/2020	03/09/2020	251 SANATAN DEV	13,808.00	DC58617		
2524	03/09/2020	03/09/2020	255 VIKAS SHARMA	11,146.00	DC60538		
2525	03/09/2020	03/09/2020	256 AMAN SHARMA	10,096.00	DC60812		
2526	03/09/2020	03/09/2020	254, ISHIKA MAHAJAN	8,968.00	DC59976		
2527	03/09/2020	03/09/2020	mTFR/6005700823/14:14:02/ 024714702766	8,968.00	S30701865		
2528	03/09/2020	03/09/2020	60	7,848.00	DC64563		
2529	03/09/2020	03/09/2020	UPI/JAKA/024714977358/CR/XXXXXXXXXXX1998/Fees	8,307.00	S30679809		
2530	03/09/2020	03/09/2020	mTFR/9419922292/14:14:02/ 024714686508	10,681.00	S30672706		
2531	03/09/2020	03/09/2020	UPI/JAKA/024714850660/CR/XXXXXXXXXXX3289/Fee	1.00	S30670222		
2532	03/09/2020	03/09/2020	UPI/PUNB/024714800874/CR/XXXXXXXXXXX1679/UPI	8,307.00	S30664539		
2533	03/09/2020	03/09/2020	mTFR/8493867681/14:17:07/ 024714669552	7,848.00	S30653883		
2534	03/09/2020	03/09/2020	mTFR/9796017444/10:02:52/ 024714639974	9,566.00	S30618662		
2535	03/09/2020	03/09/2020	mTFR/8493867681/12:24:47/ 024714624255	8,966.00	S30582989		
2536	03/09/2020	03/09/2020	C-43	8,202.00	DC63306		
2537	03/09/2020	03/09/2020	UPI/PUNB/024713153517/CR/XXXXXXXXXXX1679/UPI	8,486.00	S30562165		
2538	03/09/2020	03/09/2020	21	8,591.00	DC57389		
2539	03/09/2020	03/09/2020	20	8,486.00	DC57389		
2540	03/09/2020	03/09/2020	18	8,486.00	DC57389		
2541	03/09/2020	03/09/2020	UPI/PUNB/024713720136/CR/XXXXXXXXXXX1679/UPI	8,591.00	S30455893		
2542	03/09/2020	03/09/2020	225, DEEPIKA DEVI	9,191.00	DC36680		
2543	03/09/2020	03/09/2020	UPI/SBIN/024752026358/CR/XXXXXXXXXXX0739/ Admiss	7,888.00	S30422273		
2544	03/09/2020	03/09/2020	231, AYUSH MAHAJAN	7,848.00	DC44264		
2545	03/09/2020	03/09/2020	230, DAYA RAM	7,848.00	DC43540		
2546	03/09/2020	03/09/2020	228 AMAAN MALIK	8,591.00	DC42787		
2547	03/09/2020	03/09/2020	mTFR/8825041192/13:09:22/ 024713551035	8,307.00	S30420039		
2548	03/09/2020	03/09/2020	227 HARISH VARDHAN	7,848.00	DC38971		
2549	03/09/2020	03/09/2020	mTFR/6005700823/09:54:45/ 024713529469	11,176.00	S30383426		
2550	03/09/2020	03/09/2020	26	20,728.00	DC51705		
2551	03/09/2020	03/09/2020	25	20,728.00	DC51705		
2552	03/09/2020	03/09/2020	mTFR/9858289600/13:02:03/ 024713511705	8,966.00	S30366623		
2553	03/09/2020	03/09/2020	NEFT-ANIL KUMAR-IPOS0000001	8,307.00	S30364357		
2554	03/09/2020	03/09/2020	UPI/HDFC/024713133173/CR/XXXXXXXXXX4120/Clg fee	8,202.00	S30335481		
2555	03/09/2020	03/09/2020	mTFR/7006011674/12:26:11/ 024712457317	11,281.00	S30255330		
2556	03/09/2020	03/09/2020	NEFT-SATISH ARORA SO SH MAN PARKASH-ORBC0100166	9,566.00	S30232115		

1	Value Date	Transaction Date	Transaction Remarks	Deposit(INR)	Transaction Ref No	Name of student	Sem
2557	03/09/2020	03/09/2020	mTFR/6005659200/12:24:47/ 024712434056	7,848.00	S30213994		
2558	03/09/2020	03/09/2020	mTFR/7298138815/09:54:46/ 024712429151	9,566.00	S30208992		
2559	03/09/2020	03/09/2020	221, SAHIL KARYAL	8,307.00	DC28995		
2560	03/09/2020	03/09/2020	224, PANKAJ KUMAR	8,202.00	DC33091		
2561	03/09/2020	03/09/2020	R 218 BHUVESH SHARMA	7,848.00	DC23783		
2562	03/09/2020	03/09/2020	R 217 AMAN SHARMA	7,848.00	DC22970		
2563	03/09/2020	03/09/2020	UPI/SBIN/024712319207/CR/XXXXXXXXXXXX1618/ RajKuma	8,202.00	S30169946		
2564	03/09/2020	03/09/2020	46/ADITYA ANTHAL	8,486.00	DC35144		
2565	03/09/2020	03/09/2020	mTFR/8492011321/10:52:05/ 024712380558	8,202.00	S30151114		
2566	03/09/2020	03/09/2020	NAVNEET SHARMA	8,591.00	DC19245		
2567	03/09/2020	03/09/2020	mTFR/9419825276/10:21:07/ 024711353763	8,486.00	S30112540		
2568	03/09/2020	03/09/2020	38	8,307.00	DC29071		
2569	03/09/2020	03/09/2020	mTFR/9419379004/10:24:59/ 024711329399	11,146.00	S30076643		
2570	03/09/2020	03/09/2020	UPI/SBIN/024711524376/CR/XXXXXXXXXXXX4678/Fee col	7,848.00	S30063486		
2571	03/09/2020	03/09/2020	mTFR/9469188131/10:21:07/ 024711311505	8,968.00	S30044877		
2572	03/09/2020	03/09/2020	mTFR/9858756819/10:24:59/ 024711296105	1.00	S30009462		
2573	03/09/2020	03/09/2020	R 7 SAKSHI THAKUR	9,566.00	DC17679		
2574	03/09/2020	03/09/2020	UPI/ICIC/024722509622/CR/XXXXXXXXX9556/Payment	9,566.00	S29943616		
2575	03/09/2020	03/09/2020	UPI/JAKA/024710473416/CR/XXXXXXXXXXXX5074/ Admissi	8,307.00	S29878998		
2576	03/09/2020	03/09/2020	205 SHIVAM VERMA	13,808.00	DC12720		
2577	03/09/2020	03/09/2020	204SHIVAM	7,848.00	DC12720		
2578	03/09/2020	03/09/2020	mTFR/9622806355/10:02:52/ 024710226077	8,696.00	S29795517		
2579	03/09/2020	03/09/2020	79	7,848.00	DC8168		
2580	03/09/2020	03/09/2020	78	8,591.00	DC7317		
2581	03/09/2020	03/09/2020	mTFR/9906174459/10:02:52/ 024710206208	8,591.00	S29689954		
2582	03/09/2020	03/09/2020	UPI/HDFC/024710897023/CR/XXXXXXXXXX4345/UPI	10,578.00	S29061524		
2583	03/09/2020	03/09/2020	UPI/PSIB/024709514144/CR/XXXXXXXXXX8926/ADMISSI	9,086.00	S28704584		
2584	02/09/2020	02/09/2020	NEFT-MR TARUN SUDAN-SBIN0001186	7,848.00	S27476773		
2585	02/09/2020	02/09/2020	NEFT-SAHIL KHAJURIA-SBIN0002346	8,307.00	S27457682		
2586	02/09/2020	02/09/2020	NEFT-NEHA KHAJURIA-SBIN0RRELGB	11,281.00	S27454662		
2587	02/09/2020	02/09/2020	UPI/JAKA/024619811956/CR/XXXXXXXXXXXX0550/UPI	7,709.00	S27422874		
2588	02/09/2020	02/09/2020	eTFR/ADMISSION FEE 3RD SEM AMI/057741	9,978.00	S26538326		
2589	02/09/2020	02/09/2020	612	7,993.00	DC79842		
2590	02/09/2020	02/09/2020	SHREYA SHARMA / GOVIND RAM	11,281.00	DC88305		
2591	02/09/2020	02/09/2020	mTFR/7889619694/13:08:46/ 024614816651	8,307.00	S26011788		
2592	02/09/2020	02/09/2020	mTFR/IMPSP2AI/IMP SINWARD/024613851093	8,307.00	S25888772		
2593	02/09/2020	02/09/2020	UPI/SBIN/024675766934/CR/XXXXXXXXXXXX5035/NA	10,683.00	S25811457		
2594	02/09/2020	02/09/2020	29	10,366.00	DC58792		
2595	02/09/2020	02/09/2020	30	9,886.00	DC58792		
2596	02/09/2020	02/09/2020	MARSHALPREET SINGH S/O DALJEET SINGH	8,486.00	DC50415		
2597	02/09/2020	02/09/2020	mTFR/9796614191/12:25:29/ 024612610625	9,086.00	S25665648		
2598	02/09/2020	02/09/2020	mTFR/9697272512/12:24:58/ 024612556890	7,250.00	S25559941		
2599	02/09/2020	02/09/2020	mTFR/9419299027/11:01:11/ 024611469852	8,202.00	S25401948		
2600	02/09/2020	02/09/2020	mTFR/9596743341/10:48:17/ 024611456039	8,098.00	S25383508		
2601	02/09/2020	02/09/2020	UPI/PYTM/024673641588/CR/XXXXXXXXXX0713/NA	7,848.00	S25087401		
2602	02/09/2020	02/09/2020	UPI/UTIB/024609545805/CR/XXXXXXXXXXXX2196/UPI	7,993.00	S23761915		
2603	02/09/2020	02/09/2020	mTFR/8082152977/08:31:10/ 024608145409	8,486.00	S23749403		
2604	01/09/2020	01/09/2020	mTFR/8825017670/18:32:38/ 024519412616	9,086.00	S22432921		
2605	01/09/2020	01/09/2020	mTFR/8825017670/18:32:01/ 024518296447	9,191.00	S22251409		
2606	01/09/2020	01/09/2020	UPI/PUNB/024516466340/CR/XXXXXXXXXXXX6975/ Semeste	7,709.00	S20682174		
2607	01/09/2020	01/09/2020	mTFR/9596878870/14:48:36/ 024515702258	7,848.00	S20540130		
2608	01/09/2020	01/09/2020	mTFR/9596878870/14:56:27/ 024515683483	1.00	S20506391		
2609	01/09/2020	01/09/2020	37	8,966.00	DC63129		
2610	01/09/2020	01/09/2020	UPI/PSIB/024511481919/CR/XXXXXXXXXXXX0234/UPI	7,848.00	S19260260		