# DELHI TECHNOLOGICAL UNIVERSITY

**(Estd. by Govt. of Delhi vide Act No. 6 of 2009)**

**(Formerly Delhi College of Engineering)**

Shahbad Daulatpur, Main Bawana Road, Delhi-110042

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**ACADEMIC (UG) SECTION**

F. No. 105(1005)/DTU/Acad-UG/Fee Con./2023-24/Vol-II/ 19368-73 Dated: 07/05/25

## Sanction Order

Sanction of the Hon'ble Vice-Chancellor is hereby conveyed for incurring an expenditure of **Rs. 6,78,08,250/- (Rs. Six Crore Seventy Eight Lac Eight Thousand Two Hundred and Fifty Only)** for reimbursement of fee to students belonging to Economically Weaker Section who have granted fee concession in AY 2024-25. The list of beneficiaries are appended below:-

### 100% full fee concession recommended by the committee:-

| Sl. No. | Name | Roll no. | Bank Details | Annual fee for AY 2024-25 paid by the student | Amt. rec. excluded Rs. 10,000 EWS & Rs. 700 for Medi-claim | AMOUNT TO BE TRANSFERRED FROM EWS TO REGISTRAR, DTU FEE A/C | AMOUNT TO BE TRANSFERRED TO STUDENT ACCOUNT | BALANCE FEE TO BE PAID BY THE STUDENT |
|---|---|---|---|---|---|---|---|---|
| A | B | C | D | E | F | G | H | I |
| 1 | PARVEEN KUMAR | 24/A10/004 | CANARA BANK 110191325612 CNRB0002414 | 236700/- | 226000/- | Nil | 226000/- | Nil |
| 2 | MD SAIF ALI | 24/A17/041 | PNB 11552342001579 PUNB0115510 | 236700/- | 226000/- | Nil | 226000/- | Nil |
| 3 | AKSHAY TIWARI | 2k22/EC/26 | BOB 82790100006947 BARB0VJSANV | 236700/- | 226000/- | Nil | 226000/- | Nil |
| **Total Rs. Six Lac Seventy Eight Thousand Only** | | | | | **6,78,000/-** | | | |

### 100% Tuition fee concession recommended by the committee:-

| Sl. No. | Name | Roll no. | Bank Account No. IFSC Code | Annual fee for AY 2024-25 paid by the student | Amt. rec. | AMOUNT TO BE TRANSFERRED FROM EWS TO REGISTRAR, DTU FEE A/C | AMOUNT TO BE TRANSFERRED TO STUDENT ACCOUNT | BALANCE FEE TO BE PAID BY THE STUDENT |
|---|---|---|---|---|---|---|---|---|
| A | B | C | D | E | F | G | H | I |
| 1 | AYESH | 24/A02/048 | SBI 35912277093 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 2 | BHUPENDER | 24/A02/067 | SBI 43203365021 SBIN0009110 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 3 | GOVIND KUMAR | 24/A03/033 | SBI 42416476179 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 4 | ISHAAN | 24/A03/065 | BANK OF INDIA 607610110006758 BKIDOOO6076 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 5 | JUICY | 24/A04/009 | BOB 71008100005433 BARB0DBOKHL | 236700/- | 155000 | Nil | 155000/- | Nil |
| 6 | KUNAL | 24/A04/031 | CANARA BANK 2016101040616 CNRB0002016 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 7 | MANISH KUMAR VERMA | 24/A04/047 | SBI 43166922450 SBIN0003066 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 8 | MOHIT KUMAR | 24/A04/069 | CANARA BANK 91872310000273 CNRB0019187 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 9 | NEHAL THAKUR | 24/A05/007 | IDBI 1206104000448730 IBKL0001206 | 236700/- | 155000 | Nil | 155000/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 10 | RAJA | 24/A05/063 | UNION BANK OF INDIA 671302130003026 UBIN0567132 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 11 | RAJENDER SONI | 24/A05/064 | PUNJAB AND SIND BANK 12441000007782 PSIB0021244 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 12 | SAJAN | 24/A06/020 | SBI 42239261776 SBIN0004835 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 13 | VINEET SINGH BISHT | 24/A07/055 | PNB 0991001500051762 PUNB0099100 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 14 | YASH PANDEY | 24/A07/069 | CENTRAL BANK OF INDIA 3672306624 CBIN0283809 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 15 | ANMOL KUMAR | 24/A08/021 | BOB 73290100016823 BARB0DBROHI | 236700/- | 155000 | Nil | 155000/- | Nil |
| 16 | ARPIT MAURYA | 24/A08/029 | SBI 43583241997 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 17 | AYUSH | 24/A08/040 | UNION BANK OF INDIA 671302120012711 UBIN0567132 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 18 | AYUSH CHAUDHARY | 24/A08/041 | PNB 0112000104813511 PUNB0011200 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 19 | EKLAVYA | 24/A08/060 | SBI 37635344142 SBIN0001679 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 20 | KOMAL RATHORE | 24/A09/027 | CENTRAL BANK OF INDIA 3751003528 CBIN0281154 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 21 | MANISH SHAH | 24/A09/046 | UNION BANK OF INDIA 358102120001503 UBIN0535818 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 22 | SAURABH GUPTA | 24/A10/027 | BOB 34938100000323 BARBOKRINGR | 236700/- | 155000 | Nil | 155000/- | Nil |
| 23 | SHIVAM PANDEY | 24/A10/030 | KARNATAKA BANK LTD 5582500100972801 KARB0000558 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 24 | TANUSH RATHI | 24/A10/041 | BANK OF INDIA 601410110011796 BKID0006020 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 25 | VIVEK | 24/A10/061 | INDIAN BANK 6719553059 IDIB000S216 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 26 | RITANSHU | 24/A10/018 | SBI 43106454264 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 27 | AAKASH | 24/A11/002 | CANARA BANK 1386119000230 CNRB0001386 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 28 | ABHISHEK | 24/A11/009 | BOB 38488100001827 BARB0IPEDEL | 236700/- | 155000 | Nil | 155000/- | Nil |
| 29 | ANIRUDH VASHISHTHA | 24/A11/035 | SBI 36159632080 SBIN0010446 | 95000/- | 155000 | 141700/- | 13300/- | Nil |
| 30 | ANKIT RAJ | 24/A11/036 | SBI 43395766496 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 31 | ARYAN | 24/A11/053 | SBI 43237365850 SBIN0001067 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 32 | GANGRAJ | 24/A12/029 | SBI 43067656750 SBIN0031460 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 33 | GARV GAUTAM | 24/A12/030 | PNB 4579000100309862 PUNB0457900 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 34 | GOURAV KUMAR JHA | 24/A12/033 | CANARA BANK 110175616285 CNRB0004147 | 236700/- | 155000 | Nil | 155000/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 35 | JATIN GUPTA | 24/A12/053 | PNB 0844101700004775 PUNB0084410 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 36 | KAMAL MALIK | 24/A12/055 | CANARA BANK 91172310009025 CNRB0019117 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 37 | KRISH KASHYAP | 24/A12/064 | PNB 1161200100019080 PUNB0116120 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 38 | MAYANK CHOUDHARY | 24/A13/013 | SBI 43381547595 SBIN0001188 | 95000/- | 155000 | 141700 | 13300/- | Nil |
| 39 | NASIR HUSSAIN | 24/A13/021 | SBI 35700405208 SBIN0018575 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 40 | ROUNAK VISHWAKARMA | 24/A13/056 | SBI 39053829801 SBIN0004714 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 41 | SAURABH SAHU | 24/A14/007 | BOB 21290100050270 BARB0TRDPAT | 236700/- | 155000 | Nil | 155000/- | Nil |
| 42 | SHIVANSH TIWARI | 24/A14/016 | BOB 00968100001635 BARB0GREATE | 236700/- | 155000 | Nil | 155000/- | Nil |
| 43 | SHUBHAM MISHRA | 24/A14/022 | INDIAN BANK 7793092261 IDIB000B087 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 44 | TANISHK | 24/A14/032 | BOB 21170100071395 BARB0TRDSUL | 236700/- | 155000 | Nil | 155000/- | Nil |
| 45 | UJJWAL | 24/A14/039 | SBI 43258444636 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 46 | AASIF MOHD | 24/A15/006 | PUNJAB AND SIND BANK 08991000078900 PSIB0000899 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 47 | AAYUSH KUMAR | 24/A15/008 | INDIAN BANK 7072141391 IDIB000B783 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 48 | ADITYA TAANK | 24/A15/026 | SBI 43218407001 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 49 | AMAR KUMAR | 24/A15/035 | SBI 43246237805 SBIN0018999 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 50 | AMIT | 24/A15/036 | SBI 43407058723 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 51 | ANAND SINGH | 24/A15/040 | PNB 0605000106840392 PUNB0060500 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 52 | ANKESH | 24/A15/044 | PANJANJAB AND SIND BANK 05341000027589 PSIB0000534 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 53 | CHINMAY SHRIVASTAV | 24/A16/016 | PNB 7873001700050756 PUNB0787300 | 95000/- | 155000 | 141700 | 13300/- | Nil |
| 54 | NITIN | 24/A17/058 | SBI 38221947629 SBIN0006816 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 55 | SHIVANSH RAINA | 24/A19/001 | BOB 62300100009027 BARB0VJRAPH | 236700/- | 155000 | Nil | 155000/- | Nil |
| 56 | SOUMYA SOURAV DAS | 24/A19/019 | SBI 42536468853 SBIN0021402 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 57 | VISHAL SINGH | 24/A19/051 | SBI 42303954225 SBIN0031728 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 58 | AAKASH | 24/B01/004 | INDIAN BANK 981564039 IDIB000S032 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 59 | ALOK | 24/B01/025 | BOB 07948100008196 BARB0NAJAFG | 236700/- | 155000 | Nil | 155000/- | Nil |
| 60 | DRON SAINI | 24/B01/059 | CANARA BANK 110195315468 CNRB0006392 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 61 | HARIOM JI RAI | 24/B02/004 | UNION BANK OF INDIA 520481029182305 | 236700/- | 155000 | Nil | 155000/- | Nil |

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| | | | UBIN0913847 | | | | | |
| 62 | HARSHITA | 24/B02/008 | CENTRAL BANK OF INDIA 3480510670 CBIN0283195 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 63 | JATIN | 24/B02/014 | CANARA BANK 90062010090200 CNRB0019006 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 64 | JATIN SINGH | 24/B02/016 | INDIAN BANK 6272615909 IDIB000C010 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 65 | KRISH DHAMA | 24/B02/030 | BOB 35730100026285 BARB0SHAHDA | 236700/- | 155000 | Nil | 155000/- | Nil |
| 66 | SACHIN | 24/B03/020 | SBI 43268643437 SBIN0006623 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 67 | SANTOSH MANDAL | 24/B03/026 | CANARA 0348108020966 CNRB0000348 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 68 | AMIT KUMAR | 24/B04/022 | SBI 43263055337 SBIN0001578 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 69 | BHANU PRABHAT SURYAVANSHAM | 24/B04/051 | BOB 62310100008895 BARB0VJMAYA | 236700/- | 155000 | Nil | 155000/- | Nil |
| 70 | KARMANJEET SINGH | 24/B05/023 | SBI 32552071725 SBIN0004837 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 71 | MANISH YADAV | 24/B05/043 | SBI 43353140538 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 72 | RAJA RATHOUR | 24/B06/014 | SBI 43196897368 SBIN0011474 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 73 | RUDER PARTAP | 24/B06/021 | SBI 43186361942 SBIN0017591 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 74 | SATYAM TIWARI | 24/B06/031 | INDIAN BANK 59079488806 IDIB000B755 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 75 | SHAURYA GAUR | 24/B06/034 | SBI 43060414875 SBIN0040478 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 76 | ANSHU KUMAR PATEL | 24/B07/015 | UNION BANK OF INDIA 545802010004261 UBIN0554588 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 77 | DEEPAK | 24/B07/029 | SBI 38078691495 SBIN0004713 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 78 | SAGAR GIRI | 24/B08/025 | CANARA BANK 6064127000138 CNRB0006064 | 95000/- | 155000 | 141700/- | 13300/- | Nil |
| 79 | SRISHTI | 24/B08/039 | PNB 5952001700014710 PUNB0595200 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 80 | ADITYA KUMAR | 24/B09/021 | BOB 21268100003367 BARB0TRDGUR | 236700/- | 155000 | Nil | 155000/- | Nil |
| 81 | ADITYA RAJ | 24/B09/024 | SBI 43040178941 SBIN0001679 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 82 | AMIT KUMAR | 24/B09/041 | BANK OF INDIA 603310510001624 BKID0006033 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 83 | ANSHIK PANDEY | 24/B09/057 | SBI 37993299765 SBIN0006814 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 84 | ANURAG | 24/B09/061 | UNION BANK OF INDIA 448702010055927 UBIN0544876 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 85 | ASHU | 24/B09/074 | SBI 38398746237 SBIN0004839 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 86 | BOBY BAIDH | 24/B10/005 | SBI 35901122880 SBIN0015841 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 87 | DEEPAK AHIRWAR | 24/B10/012 | CENTRAL BANK OF INDIA 5261198473 | 236700/- | 155000 | Nil | 155000/- | Nil |

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| | | | CBIN0283533 | | | | | |
| 88 | DEEPANSHU | 24/B10/014 | SARVA HARYANA GRAMIN BANK 77661901005951 PUNB0HGB001 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 89 | HARSHIT KUMAR PANCHAL | 24/B10/046 | BOB 35748100006931 BARB0DURDEL | 236700/- | 155000 | Nil | 155000/- | Nil |
| 90 | KAMAL NAYAN | 24/B10/056 | BOB 27520100022161 BARB0MAYVIH | 236700/- | 155000 | Nil | 155000/- | Nil |
| 91 | KISHAN KUMAR | 24/B10/068 | BOB 00968100002312 BARB0GREATE | 236700/- | 155000 | Nil | 155000/- | Nil |
| 92 | KULDEEP RAWAT | 24/B11/001 | CENTRAL BANK OF INDIA 3611491856 CBIN0282586 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 93 | GEHLOT PANKAJ GHEWARCHAN D | 24/B11/043 | AU SMALL FINANCE BANK 2401213263112387 AUBL0002132 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 94 | SAHIL SINGH | 24/B12/009 | SBI 43228478560 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 95 | ABHINAV SINGH | 24/B13/003 | PUNJAB AND SIND BANK 09481000008694 PSIB0020948 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 96 | ANMOL | 24/B13/012 | PNB 0649001500079458 PUNB00064900 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 97 | ISHANT SINGHAL | 24/B13/034 | CENTRAL BANK OF INDIA 5683183217 CBIN0280258 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 98 | SATYAM | 24/B13/062 | SBI 43362693527 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 99 | SAURABH CHAUHAN | 24/B14/060 | SBI 43228359042 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 100 | SHIVAM KUMAR | 24/B14/061 | CENTRAL BANK OF INDIA 3747087346 CBIN0280311 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 101 | DAKSH PAL | 24/B15/021 | INDIAN OVERSEAS BANK 224901000014018 IOBA0002249 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 102 | DEEPAK CHOUDHARY | 24/B15/023 | SBI 43261544841 SBIN0006818 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 103 | ABHAY KUMAR YADAV | 24/B16/008 | SBI 34052871000 SBIN0005997 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 104 | DEEPANSHU YADAV | 24/B16/047 | PNB 1610000105296238 PUNB0151900 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 105 | MD.TASLIM ARIF ANSARI | 24/B17/005 | SBI 43258747823 SBIN0063865 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 106 | ANURAG YADAV | 24/B17/076 | UNION BANK OF INDIA 750702010011890 UBIN0575071 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 107 | BANOTHU SRAVANI | 24/B18/026 | SBI 43365990253 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 108 | MD SHAHWAZ | 24/B18/047 | SBI 43246274337 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 109 | NITISH KUMAR | 24/B18/054 | INDIAN BANK 50223208119 IDIB000S806 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 110 | ANMOL GUPTA | 24/B19/004 | SBI 38436791267 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 111 | GARIMA VISHWAKARMA | 24/B19/024 | INDIAN OVERSEAS BANK 190601000011806 IOBA0001906 | 95000+90000/- =185000 | 155000 | 51700/- | 103300/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 112 | KAPIL DIWAKAR | 24/B19/028 | SBI 43218167964 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 113 | LOKESH JAWLA | 24/B19/032 | SBI 67368606710 SBIN0062280 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 114 | MEGHA SOJWAL | 24/B19/036 | SBI 42263222080 SBIN0004800 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 115 | SHOURYA KUMAWAT | 23/AE/130 | SBI 42127896759 SBIN0031042 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 116 | ARVIND KUMAR | 23/CE/189 | PNB 1841001700109884 PUNB0184100 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 117 | AARSH MITTAL | 23/CE/501 | SBI 42184268228 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 118 | MD ASIF | 23/CE/504 | CANARA BANK 0387108044614 CNRB0000387 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 119 | SURAJ | 23/CH/073 | SBI 42149910338 SBIN0004915 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 120 | UTTAM SINGH | 23/CS/449 | SBI 42101169256 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 121 | VISHWAS | 23/EC/231 | SBI 41920977122 SBIN0016018 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 122 | SUMIT KUMAR GUPTA | 23/EE/258 | SBI 43259313384 SBIN0004837 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 123 | ABHISHEK PANDEY | 23/EN/502 | CANARA BANK 110048997538 CNRB0019029 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 124 | ASHWANI KUMAR | 23/EN/505 | INDIAN BANK 982668731 IDIB000W006 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 125 | PRIYANSHU KUMAR | 23/IT/123 | UNION BANK OF INDIA 671302120010172 UBIN0567132 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 126 | SIDDHARTH JHA | 23/MC/151 | IDBI 1206104000399739 IBKL0001206 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 127 | GURPREET SINGH | 23/MC/58 | BOB 52320100006346 BARB0MOTINA | 236700/- | 155000 | Nil | 155000/- | Nil |
| 128 | MAYUR | 23/ME/171 | BOB 21440100016539 BARB0TRDUJW | 236700/- | 155000 | Nil | 155000/- | Nil |
| 129 | SANJAY SONI | 23/ME/239 | SBI 43071414147 SBIN0031160 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 130 | ANSH SINGH | 23/ME/319 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 131 | KARTIK TRIPATHI | 23/PE/034 | UCO BANK 09500110090107 UCBA0000950 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 132 | DEVANSH SINGH | 23/SE/054 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 133 | AYUSH GUPTA | 2K22/AE/022 | PNB 0649000101409787 PUNB0064900 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 134 | AKASH | 2K22/AE/10 | SBI 41484821408 SBIN00010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 135 | MOHD PARVEZ | 2K22/AE/45 | SBI 38527406365 SBIN0004840 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 136 | SARANG GUPTA | 2K22/BT/47 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 137 | ADITYA | 2K22/CE/008 | CSB BANK 02050713772919000 1 CSBK0000205 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 138 | PRINCE KUMAR VERMA | 2K22/CE/110 | UCO BANK 18710110040829 UCBA0001981 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 139 | SHIVANG DWIVEDI | 2K22/CE/125 | SBI 41359285028 SBIN0000200 | 236700/- | 155000 | Nil | 155000/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 140 | TANISHKA | 2K22/CE/133 | SBI 41274658439 SBIN0001060 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 141 | YASHDEEP SINGH | 2K22/CE/152 | PNB 4838001500104633 PUNB0483800 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 142 | AMAN KUMAR JHA | 2K22/CE/20 | CANARA BANK 110092691829 CNRB0002743 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 143 | ANISH KUMAR | 2K22/CE/25 | PNB 0635000103031897 PUNB0061900 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 144 | BADAL SINGH | 2K22/CE/40 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 145 | DHRUV CHOPRA | 2K22/CE/47 | CANARA BANK 0341120000608 CNRB0000341 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 146 | KUMAR SONU | 2K22/CE/83 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 147 | AADITYA RAJ | 2K22/CH/01 | SBI 40554462525 SBIN0006667 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 148 | AANAND | 2K22/CH/02 | KOTAK MAHINDRA BANK 2314475383 KKBK0000197 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 149 | ABHAY MITTAL | 2K22/CO/08 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 150 | ASHISH | 2K22/CO/106 | SBI 33531508288 SBIN0007446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 151 | ASHISH KASHYAP | 2K22/CO/108 | BANK OF BARODA 31688100004247 BARB0DILSHA | 236700/- | 155000 | Nil | 155000/- | Nil |
| 152 | AYUSH GUPTA | 2K22/CO/127 | CANARA BANK 1795101055037 CNRB0001795 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 153 | DHRUV GARG | 2K22/CO/165 | PNB 4872000100229805 PUNB0487200 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 154 | GAURAV SHARMA | 2K22/CO/185 | BANK OF INDIA 606118210004602 BKID0006061 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 155 | GOVIND KUMAR | 2K22/CO/188 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 156 | HIRDAY SINGH | 2K22/CO/211 | BOB 21290100050901 BARB0TRDPAT | 236700/- | 155000 | Nil | 155000/- | Nil |
| 157 | ISHU | 2K22/CO/221 | SBI 41237387517 SBIN0002408 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 158 | NAKUL | 2K22/CO/294 | KOTAK MAHINDRA BANK 6146735974 KKBK0004624 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 159 | NAVEEN KUMAR | 2K22/CO/300 | PNB 0627000102511388 PUNB0062700 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 160 | SHIVAM | 2K22/CO/432 | PNB 3927000100337801 PUNB0392700 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 161 | SHUBHAM BISHT | 2K22/CO/446 | BOB 33150100024044 BARB0BURARI | 236700/- | 155000 | Nil | 155000/- | Nil |
| 162 | ANKUR YADAV | 2K22/CO/64 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 163 | ANUP SINGH | 2K22/CO/78 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 164 | HEMANT KUMAR | 2K22/EC/111 | CANARA BANK 110146992456 CNRB0005122 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 165 | JATIN KUMAR | 2K22/EC/120 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 166 | KARAN SINGH | 2K22/EC/124 | INDIAN BANK 7562802266 IDIB000I016 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 167 | ANKIT KUMAR | 2K22/EC/34 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 168 | ARIHANT | 2K22/EC/48 | SBI 41445199683 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 169 | CHIRAG | 2K22/EC/74 | NA | Nil | 155000 | 155000 | Nil | 81700 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 170 | DAKSH JALWANIA | 2K22/EE/082 | SBI 34639324280 SBIN0004842 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 171 | MAYANK PAL | 2K22/EE/163 | UNION BANK OF INDIA 639402010024773 UBIN0563943 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 172 | SUMIT KUMAR | 2K22/EE/269 | PNB 4907000100353697 PUNB0490700 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 173 | SURBHI | 2K22/EE/271 | SBI 41984838403 SBIN0006667 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 174 | TUSHAR BANSAL | 2K22/EE/278 | PNB BANK 8708001100000049 PUNB0870800 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 175 | ADITYA THAKUR | 2K22/EE/30 | BOB 41080100029765 BARB0NANGLO | 236700/- | 155000 | Nil | 155000/- | Nil |
| 176 | VISHWAJEET | 2K22/EE/304 | SBI 41666916000 SBIN0015841 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 177 | APOORV GAUTAM | 2K22/EE/53 | SBI 41231661837 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 178 | ASHISH KUMAR YADAV | 2K22/EE/66 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 179 | CHANDAN PANDIT | 2K22/EE/80 | SBI 41256325193 SBIN0063865 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 180 | DEEPANSHU | 2K22/EE/85 | SBI 33193619865 SBIN0011358 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 181 | DEEPANSHU KUMAR | 2K22/EE/87 | KOTAK MAHINDRA BANK 5048988532 KKBK0000201 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 182 | SONU | 2K22/EN/39 | SBI 34020837703 SBIN0006103 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 183 | ANSHUL SINGH | 2K22/EP/16 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 184 | DEEPAK KUMAR | 2K22/EP/30 | SBI 41344093499 SBIN0020545 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 185 | ABHISHEK | 2K22/IT/09 | INDIAN OVERSEAS BANK 235701000008952 IOBA0002357 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 186 | ZEESHAN ANJUM | 2K22/IT/192 | SBI 41866491511 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 187 | JITENDER VERMA | 2K22/IT/83 | SBI 41480989099 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 188 | PRADEEP DHEENRAJ SINGH | 2K22/MC/110 | SBI 41377266445 SBIN0004844 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 189 | RAVI PRASAD GUPTA | 2K22/MC/123 | SBI 41929295449 SBIN0001276 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 190 | ASHISH RATHORE | 2K22/MC/33 | SBI 41380913090 SBIN0011560 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 191 | HARSH | 2K22/MC/63 | UCO BANK 28673211007647 UCBA0002867 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 192 | HIMANSHU JHA | 2K22/MC/66 | PNB 3061000103028123 PUNB0658400 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 193 | HIMANSHU | 2K22/ME/111 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 194 | MD ATHAR | 2K22/ME/154 | CANARA BANK 2972101005138 CNRB0002972 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 195 | MOHD SHAKEEL | 2K22/ME/160 | BOB 51810100001407 BARB0SHAKTI | 236700/- | 155000 | Nil | 155000/- | Nil |
| 196 | NITIN PAL | 2K22/ME/176 | BOB 41840100014595 BARB0KARAWA | 236700/- | 155000 | Nil | 155000/- | Nil |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 197 | NITISH | 2K22/ME/177 | CENTRAL BANK OF INDIA 3486611584 CBIN0280309 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 198 | PIYUSH KUMAR SAHU | 2K22/ME/190 | UCO 21030110038406 UCBA0002103 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 199 | VINAY PATODHIYA | 2K22/ME/288 | SBI 35976567684 SBIN0007446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 200 | DEEPAK KUMAR | 2K22/PE/19 | SBI 41353892742 SBIN0011564 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 201 | OMVEER | 2K22/PE/41 | SBI 36116738940 SBIN0015987 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 202 | SATYAM KUMAR | 2K22/PE/506 | NA | Nil | 155000 | 155000 | Nil | 81700 |
| 203 | LOVENDRA KUMAR | 2K22/SE/108 | PNB 9525000100023487 PUNB0952500 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 204 | ROHIT GUPTA | 2K22/SE/142 | SBI 41344323254 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 205 | ROHIT SHARMA | 2K22/SE/144 | SBI 41524842970 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 206 | SAHIL | 2K22/SE/149 | BOB 27890100046199 BARB0BHADEL | 236700/- | 155000 | Nil | 155000/- | Nil |
| 207 | AYUSH YADAV | 2K22/SE/41 | UCO 18200110074640 UCBA0001820 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 208 | CHIRAG BHATIA | 2K22/SE/49 | SBI 41941493580 SBIN0009112 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 209 | SHIVAM SINGH | 2K21/CO/446 | BANK OF INDIA 607910510000676 BKID0006079 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 210 | PIYUSH JAISWAL | 2K21/EE/209 | SBI 40489234897 SBIN0000157 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 211 | YASH KUMAR | 24/BD/118 | BOB 35748100001108 BARB0DURDEL | 236700/- | 155000 | Nil | 155000/- | Nil |
| 212 | CHAITANYA | 24/BD/34 | SBI 43307966976 SBIN0011564 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 213 | ABHISHEK VERMA | 2K22/BD/08 | SBI 41257336294 SBIN0017930 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 214 | HARSH KUMAR RAJBHAR | 2K22/BD/43 | SBI 42109599532 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 215 | NITIN PANDEY | 2K22/PE/40 | SBI 32892615148 SBIN0010446 | 236700/- | 155000 | Nil | 155000/- | Nil |
| 216 | GITIKA AGRAWAL | 23/BBA/60 | PNB 7873000100080224 PUNB0787300 | 110200/- | 58500 | Nil | 58500/- | Nil |
| 217 | GAURAV | 2K22/BAE/59 | FEDERAL BANK 55550115413823 FDRL0005555 | 110200/- | 58500 | Nil | 58500/- | Nil |
| 218 | PIYUSH CHIRANIA | 2K22/BBA/109 | KOTAK MAHINDRA BANK 2748569399 KKBK0004603 | 110200/- | 58500 | Nil | 58500/- | Nil |
| 219 | RAJ SINGH | 2K22/BBA/117 | UNION BANK OF INDIA 424602010096478 UBIN0542466 | 110200/- | 58500 | Nil | 58500/- | Nil |
| 220 | PRIYA | 24/BIEV/02 | SBI 43401726889 SBIN0018166 | 110200/- | 58500 | Nil | 58500/- | Nil |
| **Total Rs. Three Crore Thirty Six Lac Seventeen Thousand and Five Hundred Only** | | | | | **3,36,17,500/-** | | | |

## 50% Tuition fee concession recommended by the committee:-

| Sl. No. | Name | ROLL NO. | Bank Account No. IFSC Code | Annual fee for AY 2024-25 paid by the student | Amt. rec. | AMOUNT TO BE TRANSFERRED FROM EWS TO REGISTRAR, DTU FEE A/C | AMOUNT TO BE TRANSFERRED TO STUDENT ACCOUNT | BALANCE FEE TO BE PAID BY THE STUDENT |
|---|---|---|---|---|---|---|---|---|
| A | B | C | D | E | F | G | H | I |
| 1 | AADITYA PANDEY | 24/A01/002 | BOB 51848100007119 BARB0OKHDEL | 236700/- | 77500 | Nil | 77500/- | Nil |
| 2 | AAKASH SHARMA | 24/A01/007 | UNION BANK OF INDIA 520101257703489 UBIN0905682 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 3 | AGAMDEEP SINGH | 24/A01/037 | PNB 3253001500017933 PUNB0325300 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 4 | AMIT BAGHEL | 24/A01/046 | UNION BANK OF INDIA 671302120029974 UBIN0567132 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 5 | ARJUN KUMAR TOMAR | 24/A02/016 | SBI 43052227046 SBIN0001189 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 6 | AZEEM KHAN | 24/A02/059 | SBI 38147591197 SBIN0004741 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 7 | DEVANSH GERA | 24/A03/008 | SBI 42871469911 SBIN0020545 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 8 | DEVANSHI NIRWAN | 24/A03/010 | BOB 40108100005449 BARB0MKCHOW | 236700/- | 77500 | Nil | 77500/- | Nil |
| 9 | GULSHAN SAGAR | 24/A03/036 | SBI 43213175992 SBIN0005829 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 10 | HARSH NIRWAN | 24/A03/044 | SBI 43095015553 SBIN0011563 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 11 | HARSH VARDHAN GAUTAM | 24/A03/048 | BOB 980100029536 BARB0PAHARG | 236700/- | 77500 | Nil | 77500/- | Nil |
| 12 | JAI KARDAM | 24/A03/071 | SBI 43189698464 SBIN0018733 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 13 | KARTIK DUBEY | 24/A04/016 | PNB 6023000100128634 PUNB0602300 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 14 | KARTIK DWIVEDI | 24/A04/017 | SBI 41079296842 SBIN0011481 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 15 | KRISHNA JOSHI | 24/A04/028 | SBI 32984534707 SBIN0014419 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 16 | MOHD ABID RAHIN | 24/A04/065 | BOB 55958100002000 BARB0BHADEL | 236700/- | 77500 | Nil | 77500/- | Nil |
| 17 | NAITIK SINGHAL | 24/A04/073 | SBI 43353253712 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 18 | NIKHIL NARAYAN UPADHYAY | 24/A05/008 | CENTRAL BANK OF INDIA 3606798920 CBIN0283940 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 19 | ABHISHEK BRAJBIHARI PASWAN | 24/A05/026 | SBI 38867618215 SBIN0016326 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 20 | PREETI | 24/A05/042 | SBI 42673105290 SBIN0016337 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 21 | RAVI KUMAR SRIVASTAVA | 24/A05/066 | SBI 43076185835 SBIN0063219 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 22 | SUHAIB ILAHI | 24/A07/004 | PNB 117000105199680 PUNB0011700 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 23 | TUSHAR KUMAR | 24/A07/026 | SBI 35710800841 SBIN0004848 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 24 | AYUSH | 24/A08/039 | BANK OF INDIA 601518210022478 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| | | | BKID0006015 | | | | | |
| 25 | AYUSH THAKUR | 24/A08/043 | UNION BANK OF INDIA 160422010002347 UBIN0916048 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 26 | KAVYA RAGHAV | 24/A09/023 | SARVA HARYANA GRAMIN BANK 76441500008408 PUNB0HGB001 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 27 | LALIT | 24/A09/036 | UNION BANK OF INDIA 171710100038453 UBIN0817171 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 28 | NIKHIL BAGHEL | 24/A09/061 | SBI 43145557194 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 29 | NIYATI SOLANKI | 24/A09/064 | SBI 42100342110 SBIN0011551 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 30 | SATYAM YADAV | 24/A10/026 | BOB 48880100012622 BARB0KHORAX | 236700/- | 77500 | Nil | 77500/- | Nil |
| 31 | AARADHYA RAJ KELKAR | 24/A11/004 | SBI 37658451894 SBIN0016106 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 32 | ATUL KUMAR | 24/A11/060 | SBI 42977126511 SBIN0016173 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 33 | DIVYAM KUMAR | 24/A12/024 | SBI 38870118307 SBIN0061213 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 34 | DIVYANSHU SHARMA | 24/A12/025 | UNION BANK OF INDIA 223512010000195 UBIN0530620 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 35 | MOHIT SHARMA | 24/A13/017 | BOB 89840100050718 BARB0VJMLON | 236700/- | 77500 | Nil | 77500/- | Nil |
| 36 | NITIN | 24/A13/029 | IDBI BANK 1206104000372130 IBKL0001206 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 37 | NITIN KUMAR | 24/A13/030 | BOB 41840100017653 BARB0KARAWA | 236700/- | 77500 | Nil | 77500/- | Nil |
| 38 | PUNIT KUMAR | 24/A13/047 | PNB 0802100100009104 PUNB0080210 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 39 | RISHABH | 24/A13/051 | INDIAN OVERSEAS BANK 172501000010216 IOBA0001725 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 40 | VIVEK KUMAR | 24/A14/055 | UNION BANK OF INDIA 357102010056777 UBIN0535711 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 41 | VIVEK KUMAR | 24/A14/056 | SBI 43180010068 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 42 | ABHISHEK | 24/A15/015 | SBI 43213605745 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 43 | AMAN SAGAR | 24/A15/034 | SBI 40052230300 SBIN0006813 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 44 | ANUBHAV | 24/A15/051 | UNION BANK OF INDIA 520101065579638 UBIN0913111 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 45 | ASHISH KUMAR | 24/A16/003 | CENTRAL BANK OF INDIA 3721653948 CBIN0283504 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 46 | KISLAY SINGH | 24/A17/015 | INDIAN OVERSEAS BANK 173401000004392 IOBA0001734 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 47 | MAYANK CHAUDHARY | 24/A17/038 | INDIAN BANK 6070983958 IDIB000W006 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 48 | MONU KUMAR PATHAK | 24/A17/047 | SBI 43218076576 SBIN0031580 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 49 | NAITIK GUPTA | 24/A17/050 | PNB 7873001700053753 PUNB0787300 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 50 | NITESH BAGHEL | 24/A17/057 | CANARA BANK 110198899320 CNRB0019168 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 51 | NITIN KUMAR PANDEY | 24/A17/061 | PNB 09962121024772 PUNB0622500 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 52 | SHIVAM | 24/A18/056 | UNION BANK OF INDIA 520481001764350 UBIN0917176 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 53 | SHIVAM KUMAR | 24/A18/059 | SBI 43224428079 SBIN0061212 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 54 | SURAJ CHAUDHARY | 24/A19/022 | SBI 38390166912 SBIN0001189 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 55 | VANSH SAINI | 24/A19/041 | BOB 62130100006922 BARB0VJHOKH | 236700/- | 77500 | Nil | 77500/- | Nil |
| 56 | VINAY KUMAR | 24/A19/049 | CENTRAL BANK OF INDIA 1107534457 CBIN0280299 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 57 | AADRSH PANDEY | 24/B01/003 | BOB 42698100010010 BARB0KALKAJ | 236700/- | 77500 | Nil | 77500/- | Nil |
| 58 | AMAN SAH | 24/B01/027 | PUNJAB AND SIND BANK 11791000001219 PSIB0021179 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 59 | ANKIT PANCHAL | 24/B01/030 | SBI 43227782672 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 60 | CHANCHAL | 24/B01/051 | PNB 2102191028523 PUNB0184500 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 61 | DHRUV CHAUDHARY | 24/B01/054 | SBI 43004780281 SBIN0000680 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 62 | LAVISHA | 24/B02/039 | SBI 42081388948 SBIN0000652 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 63 | MD TALHA IRFAN | 24/B02/045 | CANERA BANK 2590101018015 CNRB0002590 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 64 | MOHD ZAID | 24/B02/048 | CENTRAL BANK OF INDIA 3675254796 CBIN0282443 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 65 | PRASHANT JAIN | 24/B03/001 | CANARA BANK 91172310002389 CNRB0019117 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 66 | RISHABH SINGH | 24/B03/013 | BOB 21350100054894 BARB0TRDCHW | 236700/- | 77500 | Nil | 77500/- | Nil |
| 67 | SURAJ YADAV | 24/B03/044 | BOB 53098100001295 BARB0MUKAND | 236700/- | 77500 | Nil | 77500/- | Nil |
| 68 | PIYUSH KARNWAL | 24/B05/062 | PUNJAB & SIND BANK 12511000000932 PSIB0021251 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 69 | RISHABH SINGH | 24/B06/020 | SBI 43239660660 SBIN0002364 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 70 | SHASHWAT SHUKLA | 24/B06/033 | BOB 73448100001641 BARB0DBKHAN | 236700/- | 77500 | Nil | 77500/- | Nil |
| 71 | VATSAL SHRIMAL | 24/B06/059 | SBI 43229569751 SBIN0031765 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 72 | ARYAN BALIYAN | 24/B07/021 | PNB 1538001700022937 PUNB0490700 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 73 | JHALAK JAIN | 24/B07/046 | SBI 43223249705 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 74 | KARAN JINDAL | 24/B07/047 | SBI 43170362863 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 75 | PANKAJ MAURYA | 24/B08/008 | BOB 07138100002085 BARB0DELWAZ | 236700/- | 77500 | Nil | 77500/- | Nil |
| 76 | RAJNEESH YADAV | 24/B08/018 | CANARA BANK 5800101002309 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| | | | CNRB0003223 | | | | | |
| 77 | ADARSH KUMAR CHOUDHARY | 24/B09/015 | SBI 43025211595 SBIN0008078 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 78 | AMAN KUMAR | 24/B09/037 | SBI 41744415696 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 79 | AYUSH SHUKLA | 24/B10/003 | BANK OF INDIA 605318210012024 BKID0006053 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 80 | HIMANSHU | 24/B10/050 | PNB 9176000100064419 PUNB0917600 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 81 | KRISHAN KUMAR JHA | 24/B10/073 | IDBI BANK 1009104000107358 IBKL0001009 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 82 | KULDEEP | 24/B10/077 | CANARA BANK 110030332173 CNRB0019054 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 83 | KUNDAN KUMAR | 24/B11/004 | SBI 38184558565 SBIN0014460 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 84 | KUSHAGRA RAI | 24/B11/006 | BOB 7920100029929 BARB0INDNAR | 236700/- | 77500 | Nil | 77500/- | Nil |
| 85 | MANISH KUMAR SHARMA | 24/B11/013 | SBI 43027564480 SBIN0017633 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 86 | MANJEET | 24/B11/016 | INDIAN BANK 50274976088 IDIB000B828 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 87 | MAYANK PANKAJ | 24/B11/024 | SBI 43179521689 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 88 | MD ASIF | 24/B11/026 | SBI 43381729541 SBIN0014460 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 89 | MOHIT | 24/B11/032 | SBI 37552275882 SBIN0031841 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 90 | NAVEEN | 24/B11/037 | INDIAN BANK 6527467611 IDIB000V127 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 91 | NIKHIL SINGH | 24/B11/039 | SBI 42991311618 SBIN0006667 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 92 | PRIYANSHU VERMA | 24/B11/055 | NA | 95000/- | 77500 | 77500/- | Nil | 64200/- |
| 93 | RAHUL JHA | 24/B11/064 | SBI 38398851515 SBIN0011560 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 94 | RISHI KUMAR | 24/B11/075 | BANK OF INDIA 712418210001620 BKID0007124 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 95 | ROHIT | 24/B12/003 | SBI 41593053198 SBIN0050439 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 96 | ROUNAK KUMAR | 24/B12/006 | SBI 43001980169 SBIN0015841 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 97 | ADITYA RAJORA | 24/B13/006 | SBI 33139338131 SBIN0003419 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 98 | FAIZ UR REHMAN | 24/B13/029 | Indian Bank 7074680727 IDIB000J510 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 99 | NIKHIL KUMAR | 24/B13/045 | SBI 43389734268 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 100 | SAMARTH SHRIVASTAV | 24/B13/059 | SBI 43107543540 SBIN0014460 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 101 | SHASANT SHARMA | 24/B13/063 | PNB 6582001700041415 PUNB0658200 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 102 | SUMIT | 24/B13/073 | BANK OF INDIA 609910110002718 BKID0006099 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 103 | ABHISHEK KUMAR SHARMA | 24/B14/004 | SBI 43334889830 SBIN0063599 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 104 | BADAL TIWARI | 24/B14/018 | SBI 43232359568 SBIN0003939 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 105 | HARIOM KUMAR | 24/B14/026 | BANK OF INDIA 602018210006561 BKID0006020 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 106 | MONI KUMARI | 24/B14/044 | PNB 12622191020220 PUNB0126210 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 107 | OM | 24/B14/047 | CANARA BANK 2876108002967 CNRB0002876 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 108 | RITIK | 24/B14/054 | SBI 43263230059 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 109 | NAKUL | 24/B15/041 | SBI 43075082319 SBIN0015841 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 110 | PANKAJ YADAV | 24/B15/046 | BANK OF MAHARASHTRA 60253399462 MAHB0001238 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 111 | SUNNY SIROHI | 24/B15/067 | SBI 43225183863 SBIN0063599 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 112 | ARYAN MISHRA | 24/B16/035 | SBI 42722128247 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 113 | KAUSHAL KUMAR | 24/B16/070 | SBI 43380943779 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 114 | MANISH | 24/B17/002 | BANK OF INDIA 601510510001591 BKID0006015 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 115 | NITIKSH PAL | 24/B17/012 | SBI 37986976577 SBIN0050403 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 116 | PANKAJ KUMAR | 24/B17/015 | SBI 33077664684 SBIN0004839 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 117 | SANJEEV KUMAR | 24/B17/040 | SBI 42890721093 SBIN0016120 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 118 | SHOBHIT JAIN | 24/B17/049 | SBI 43383422619 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 119 | SOURABH YADAV | 24/B17/054 | INDIAN BANK 7077930902 IDIB000K528 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 120 | VAIBHAV KUMAR | 24/B17/065 | SBI 43266114029 SBIN0011554 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 121 | VISHAL SHARMA | 24/B17/071 | PNB 4838001700124251 PUNB0483800 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 122 | VIVEK KUMAR | 24/B17/074 | PNB 7873000100090072 PUNB0787300 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 123 | AMAN | 24/B18/010 | NA | 95000/- | 77500 | 77500/- | Nil | 64200/- |
| 124 | KRISH KUMAR | 24/B18/037 | BOB 40678100002804 BARB0NANGAL | 236700/- | 77500 | Nil | 77500/- | Nil |
| 125 | NAKUL SURYAWANSHI | 24/B18/049 | PNB 02112121015097 PUNB0021110 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 126 | NIKHIL PAL | 24/B18/052 | UNION BANK OF INDIA 158810100091586 UBIN0815888 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 127 | SUMIT LODHI | 24/B18/066 | KOTAK MAHINDRA BANK 0648424794 KKBK0004624 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 128 | HARSH JHA | 24/B19/026 | SBI 42930962785 SBIN0050381 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 129 | PIYUSH KUMAR | 24/B19/042 | SBI 43258381345 SBIN0012985 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 130 | SALMAN KHAN | 24/B19/053 | HDFC BANK 50100748566537 HDFC0001666 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 131 | UDIT JAISWAL | 24/B19/062 | BOB 33288100014071 BARB0JAHANG | 236700/- | 77500 | Nil | 77500/- | Nil |
| 132 | VIVEK KUMAR | 24/B19/068 | UNION BANK OF INDIA | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| | | | 131322010002504 UBIN0913138 | | | | | |
| 133 | YASH KUMAR | 24/B19/070 | SBI 43214621074 SBIN0006816 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 134 | YUGANK | 24/B19/072 | CANARA BANK 2972101010005 CNRB0002972 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 135 | DEEPANSHU PAL | 24/BT/510 | PNB 4989000100097737 PUNB0498900 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 136 | SHUBHAM SINGH | 24/CE/125 | SBI 32621764431 SBIN0010650 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 137 | SHIVAM PARMAR | 23 EP/136 | UNION BANK OF INDIA 252910100011845 UBIN0544809 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 138 | SUMIT CHAUHAN | 23/AE/066 | UNION BANK OF INDIA 048122010001197 UBIN0904813 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 139 | VIKRAM PANDIT | 23/AE/116 | CANARA BANK 4165120000094 CNRB0004165 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 140 | VIVEK JHA | 23/AE/118 | SBI 42168968478 SBIN0006816 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 141 | SWARNIM | 23/AE/131 | SBI 42237029144 SBIN0001281 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 142 | RAHUL KUMAR | 23/BT/103 | SBI 43078773732 SBIN0008882 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 143 | AMMAR ALI KHAN | 23/BT/503 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 144 | NIGAM RAJ | 23/BT/506 | SBI 38515234693 SBIN0016106 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 145 | SAMEER KHAN | 23/BT/508 | PUNJAB & SIND BANK 11481000005345 PSIB0021148 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 146 | SAURABH PAL | 23/BT/509 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 147 | ANKIT VERMA | 23/CE/023 | BOB 33150100038601 BARB0BURARI | 236700/- | 77500 | Nil | 77500/- | Nil |
| 148 | NAMAN GUPTA | 23/CE/079 | PNB 0629100100009523 PUNB0062910 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 149 | SAGAR PRASAD | 23/CE/108 | SBI 42495060949 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 150 | SAHIL SINGH | 23/CE/109 | SBI 42180148710 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 151 | SAKSHAM | 23/CE/110 | SBI 42282445128 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 152 | PRINCE KUMAR | 23/CE/166 | SBI 43036048329 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 153 | KSHITIJ AGRAWAL | 23/CE/182 | CENTRAL BANK OF INDIA 5414279907 CBIN0283071 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 154 | VIVEK SINGH | 23/CE/188 | BOB 37858100006616 BARB0DEOKAL | 236700/- | 77500 | Nil | 77500/- | Nil |
| 155 | VISHAL VATS | 23/CE/505 | KOTAK MAHINDRA BANK 1947935271 KKBK0004608 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 156 | DEEPAK MAHTO | 23/CH/020 | SBI 42532872179 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 157 | PUSHPANK SINGH | 23/CH/057 | SBI 42166379417 SBIN0013238 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 158 | RISHAV KUMAR | 23/CH/094 | SBI 42183366452 SBIN0001065 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 159 | YATEEN KUMAR | 23/CH/102 | UCO BANK 20370110078679 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| | | | UCBA0002037 | | | | | |
| 160 | GAUTAM UPADHYAY | 23/CH/104 | SBI 40764740663 SBIN0005100 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 161 | SAHIL SHEKH | 23/CH/111 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 162 | GAUTAM KUMAR | 23/CH/503 | BOB 28448100012235 BARB0AHRABS | 236700/- | 77500 | Nil | 77500/- | Nil |
| 163 | SANJEEV MISHRA | 23/CH/64 | SBI 43249379245 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 164 | ANIKET KUMAR | 23/CS/051 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 165 | ARIHANT JAIN | 23/CS/075 | SBI 42286621860 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 166 | ATEEB TAHIR | 23/CS/094 | PNB 00152191010822 PUNB0001510 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 167 | FAQRE ALAM | 23/CS/150 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 168 | MOHD HASEEB HANIF | 23/CS/261 | BOB 45530100010632 BARBORATHXX | 236700/- | 77500 | Nil | 77500/- | Nil |
| 169 | MUHAMMAD ANAS | 23/CS/268 | SBI 36447588713 SBIN0006818 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 170 | RAJAT AGGARWAL | 23/CS/333 | KOTAK MAHINDRA BANK 1248591817 KKBK0000958 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 171 | SIDDHANTH | 23/CS/410 | SBI 42114635066 SBIN0004322 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 172 | UDAY PRATAP YADAV | 23/CS/442 | SBI 42542098892 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 173 | VIKAS SHARMA | 23/CS/458 | SBI 42187409085 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 174 | SALMAN | 23/CS/525 | CANARA BANK 91142210014326 CNRB0000387 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 175 | PARIKSHIT CHAUDHARY | 23/EC/145 | BOB 21270100015632 BARB0TRDSUR | 236700/- | 77500 | Nil | 77500/- | Nil |
| 176 | PIYUSH | 23/EC/148 | BOB 48750100018142 BARB0SHADAU | 236700/- | 77500 | Nil | 77500/- | Nil |
| 177 | PIYUSH ATRAS | 23/EC/150 | CENTRAL BANK OF INDIA 5507754480 CBIN0281268 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 178 | SHUBH SINGHAL | 23/EC/197 | THE VAISH CO-OPERATIVE NEW BANK LTD. 051004059601 YESB0VNB005 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 179 | ANISH GIRI | 23/EE/027 | UNION BANK OF INDIA 651002130000442 UBIN0565105 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 180 | AYUSH | 23/EE/060 | IDBI 2079104000023913 IBKL0002079 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 181 | MANJEET | 23/EE/144 | PNB 4607000100068220 PUNB0460700 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 182 | NIKHIL GUPTA | 23/EE/163 | CANARA BANK 2706108015120 CNRB0002706 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 183 | NITISH KUMAR YADAV | 23/EE/166 | PNB 04242122001417 PUNB0042410 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 184 | RUDRAKSH AMAR | 23/EE/209 | SBI 10674768787 SBIN0001078 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 185 | SANDEEP KUMAR | 23/EE/219 | SBI 42189107004 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 186 | VIRENDER SAHU | 23/EE/286 | BOB 89820100024841 BARB0VJSAME | 236700/- | 77500 | Nil | 77500/- | Nil |

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| 187 | VISHAL | 23/EE/287 | SBI 42258490180 SBIN0014460 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 188 | ANOOP BAGHEL | 23/EE/35 | SBI 42043925322 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 189 | KANISH | 23/EN/033 | SBI 34051163939 SBIN0004836 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 190 | FAIZAN ALI | 23/EN/121 | SBI 43346202201 SBIN0062276 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 191 | MD FARHAN | 23/EN/510 | SBI 42022289108 SBIN0062279 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 192 | SIDDHARTH | 23/EN/517 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 193 | RISHI KESHAV | 23/EP/081 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 194 | TARIQUE IQBAL | 23/EP/102 | SBI 33828535534 SBIN0004835 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 195 | YASH KUMAR SINGH | 23/EP/115 | SBI 42189106373 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 196 | PIYUSH TIWARI | 23/EP/129 | SBI 42668464462 SBIN0063865 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 197 | ANUJ PAL | 23/IT/023 | BOB 40660100008244 BARB0VIVEKV | 236700/- | 77500 | Nil | 77500/- | Nil |
| 198 | NIKHIL | 23/IT/110 | BANK OF INDIA 601410110003622 FATHER A/C DEVESH BKID0006014 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 199 | PUNEET CHAUHAN | 23/IT/124 | SBI 41988447620 SBIN0061322 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 200 | RAJ GUPTA | 23/IT/130 | SBI 43237509441 SBIN0011444 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 201 | GOVIND YADAV | 23/MC/056 | BANK OF INDIA 609818210004022 BKID0006098 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 202 | RAGHAV MADAN | 23/MC/114 | INDIAN BANK 7831230698 IDIB000P618 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 203 | RAKESH | 23/MC/120 | SBI 42704983432 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 204 | DIVYANSHU MISHRA | 23/MC/196 | SBI 42240030528 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 205 | ASHISH KUMAR | 23/MC/35 | SBI 42270173288 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 206 | ABHISHEK | 23/ME/015 | SBI 42282281565 SBIN0006816 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 207 | ASHISH | 23/ME/073 | SBI 43075065199 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 208 | DURGESH GOND | 23/ME/108 | AU SMALL FINANCE BANK 2401255862421550 AUBL0002558 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 209 | HARSH CHAUHAN | 23/ME/125 | SBI 42121814502 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 210 | LAKSHAY | 23/ME/157 | SBI 33306287709 SBIN0001416 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 211 | PRASHANT KUMAR SINGH | 23/ME/203 | SBI 41903896878 SBIN0061769 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 212 | TANISH KUMAR | 23/ME/272 | SBI 42175747201 SBIN0015841 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 213 | YUVRAJ SINGH | 23/ME/299 | SBI 41235366496 SBIN0006199 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 214 | VIVEK KUMAR | 23/ME/353 | HDFC 50100631180136 HDFC0001650 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 215 | ARYAN PANDEY | 23/PE/092 | SBI 41380565143 SBIN0010079 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 216 | ASHUTOSH KUMAR | 23/PE/104 | AXIS BANK 923010049981228 UTI80001776 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 217 | SONU SHARMA | 23/PE/64 | UNION BANK OF INDIA 520481034815193 UBIN0912565 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 218 | HARSHIT JAIN | 23/SE/072 | BOB 89840100009420 BARB0VJMLON | 236700/- | 77500 | Nil | 77500/- | Nil |
| 219 | SOURAV KUMAR | 23/SE/152 | BOB 53090100005524 BARB0MUKAND | 236700/- | 77500 | Nil | 77500/- | Nil |
| 220 | TANMAY KUMAR | 23/SE/156 | PNB 17292122008162 PUNB0172910 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 221 | ANKUR KUMAR SINGH | 23/SE/195 | CANARA BANK 110128873784 CNRB0002591 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 222 | DILDAR HOSSAIN | 23/SE/58 | BOB 62230100006333 BARB0VJFVHA | 236700/- | 77500 | Nil | 77500/- | Nil |
| 223 | GAURAV JHA | 23/SE/63 | AXIS BANK 924010034203912 UTIB0004922 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 224 | MANISH | 23/SE/95 | BOB 21310100035458 BARB0TRDKIN | 236700/- | 77500 | Nil | 77500/- | Nil |
| 225 | DHIRENDRA SINGH | 2K22/EE/94 | UNION BANK OF INDIA 255110100023141 UBIN0561215 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 226 | AMAN RATAN KUMAR | 2K22/AE/13 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 227 | ARYAN GUPTA | 2K22/AE/16 | KOTAK MAHINDRA BANK 4747602558 KKBK0004608 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 228 | KASHISH KUMARI | 2K22/BT/20 | SBI 41436195421 SBIN0061238 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 229 | MANTASHA | 2K22/BT/26 | SBI 41122410924 SBIN0002516 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 230 | MAYANK SAINI | 2K22/BT/27 | SBI 42024491238 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 231 | RAHUL PRAJAPATI | 2K22/BT/35 | BOB 30060100011354 BARB0SUSGUR | 236700/- | 77500 | Nil | 77500/- | Nil |
| 232 | SHYAM SUNDER | 2K22/BT/52 | UCO BANK 15470110038123 UCBA0001547 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 233 | NIKHIL BISHT | 2K22/CO/305 | SBI 41505356696 SBIN0017633 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 234 | ABHISHEK | 2K22/CE/05 | BOB 42720100011778 BARB0ABHAYK | 236700/- | 77500 | Nil | 77500/- | Nil |
| 235 | PRASHANT PAL | 2K22/CE/106 | UNION BANK OF INDIA 604202010029408 UBIN0560421 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 236 | RAHUL NAYAK | 2K22/CE/113 | INDIAN BANK 7510625489 IDIB000V127 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 237 | SHUBHAM KHANDELWAL | 2K22/CE/126 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 238 | AMAN KUMAR | 2K22/CE/19 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 239 | AMAN VERMA | 2K22/CE/23 | SBI 42080551315 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 240 | GEETANJALI TIWARI | 2K22/CE/56 | PNB 0148001700048939 PUNB0014800 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 241 | HARIPRIYA SHARAN | 2K22/CE/58 | SBI 20229787373 SBIN0010323 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 242 | HIMANSHU | 2K22/CE/67 | SBI 32867827867 SBIN0006667 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 243 | HIMANSHU GUPTA | 2K22/CE/68 | SBI 36884334010 SBIN0014460 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 244 | MOHIT KUMAR NAWANI | 2K22/CE/96 | SBI 61282510662 SBIN0050303 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 245 | NAMAN GOYAL | 2K22/CE/99 | UNION BANK OF INDIA 520402010271960 UBIN0552046 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 246 | ANKIT JHA | 2K22/CH/07 | FEDERAL BANK 77770124913159 FDRL0007777 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 247 | AYUSH | 2K22/CH/11 | SBI 42108286611 SBIN0061203 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 248 | CHIRAG | 2K22/CH/16 | SBI 20406290393 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 249 | DEEPAK | 2K22/CH/18 | SBI 42295120839 SBIN0001706 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 250 | DEEPAK KUMAR | 2K22/CH/20 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 251 | RAMAN SHARMA | 2K22/CH/52 | PNB 4579000100332000 PUNB0457900 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 252 | SHOBHIT TIWARI | 2K22/CH/62 | PNB 4579000100341406 PUNB0457900 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 253 | SIDHANT KUMAR | 2K22/CH/63 | SBI 34460223601 SBIN0008079 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 254 | VISHAL SINGH | 2K22/CH/72 | SBI 42079849564 SBIN0003066 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 255 | AAMIR KHAN | 2K22/CO/03 | SBI 31940302207 SBIN0009109 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 256 | ABDUL KHALIQ | 2K22/CO/07 | SBI 41263448469 SBIN0060336 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 257 | ABHIJEET KUMAR | 2K22/CO/11 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 258 | AYAAN MOZAHIR | 2K22/CO/117 | INDIAN BANK 7319092470 IDIB000J029 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 259 | AYUSH | 2K22/CO/118 | SBI 41481640877 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 260 | ABHISHEK KUMAR | 2K22/CO/16 | SBI 41359955731 SBIN0051061 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 261 | GAUTAM JAISWAL | 2K22/CO/187 | SBI 41480860814 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 262 | HARSH | 2K22/CO/193 | INDIAN BANK 50275804960 IDIB000N537 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 263 | HARSH | 2K22/CO/194 | SBI 38597963764 SBIN0007895 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 264 | HARSHIT PATHAK | 2K22/CO/202 | AXIS BANK 918010033145937 UTIB0002194 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 265 | HRITHIK VERMA | 2K22/CO/217 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 266 | ADITYA | 2K22/CO/23 | BOB 00970100037664 BARB0KAROLB | 236700/- | 77500 | Nil | 77500/- | Nil |
| 267 | KARTIK VERMA | 2K22/CO/235 | UNION BANK OF INDIA 604202130000355 UBIN0560421 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 268 | LAKSHYA BANSAL | 2K22/CO/262 | BOB 33140100024312 BARB0MAUJPU | 236700/- | 77500 | Nil | 77500/- | Nil |
| 269 | MANNAN TANWAR | 2K22/CO/271 | KOTAK MAHINDRA BANK 4847489165 KKBK0004574 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 270 | MODASSIR PERWEZ | 2K22/CO/282 | BOB 52848100003576 BARB0MIRGAN | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 271 | MOHAMMAD OVAIS | 2K22/CO/283 | SBI 39843311339 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 272 | MOHAMMAD QUAISER SHAHID | 2K22/CO/284 | SBI 40823183150 SBIN0002903 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 273 | ADITYA PATEL | 2K22/CO/31 | BOB 46248100004940 BARB0SECROH | 236700/- | 77500 | Nil | 77500/- | Nil |
| 274 | PALENDRA GURJAR | 2K22/CO/317 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 275 | PARAS | 2K22/CO/318 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 276 | PRITAM BERA | 2K22/CO/347 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 277 | RAHUL CHOURASIYA | 2K22/CO/356 | SBI 41415707730 SBIN0031055 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 278 | RAHUL KUMAR | 2K22/CO/357 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 279 | RUSHAN AQIL | 2K22/CO/386 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 280 | SANCHIT MISHRA | 2K22/CO/407 | SBI 41344818689 SBIN0050376 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 281 | SANJEEV KUMAR | 2K22/CO/408 | SBI 41360203448 SBIN0011551 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 282 | SANYAM | 2K22/CO/409 | SBI 41858630248 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 283 | SARTHAK TIWARI | 2K22/CO/414 | SBI 41613424453 SBIN0001758 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 284 | SAURABH KUMAR | 2K22/CO/418 | SBI 36540788872 SBIN0002296 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 285 | SHISHUPAL | 2K22/CO/430 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 286 | SHIVAM KUMAR | 2K22/CO/435 | SBI 39828213998 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 287 | SHUBHAM | 2K22/CO/445 | PUNJAB & SIND BANK 08441000038594 PSIB0000010 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 288 | TAJINDER SINGH | 2K22/CO/465 | UNION BANK OF INDIA 158810100070024 UBIN0815888 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 289 | TARPIT GOYAL | 2K22/CO/473 | UNION BANK 109210100068278 UBIN0810924 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 290 | VISHAL | 2K22/CO/501 | IDBI 1206104000331750 IBKL0001206 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 291 | VISHAL JAISWAL | 2K22/CO/502 | SBI 41612957357 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 292 | YANSHU | 2K22/CO/507 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 293 | YASIR AQUIL | 2K22/CO/516 | FEDERAL BANK 77770131678084 FDRL0007777 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 294 | AMAN SHARMA | 2K22/CO/52 | SBI 41449419153 SBIN0006814 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 295 | AMITESH SAHOO | 2K22/CO/55 | BOB 46248100007151 BARB0SECROH | 236700/- | 77500 | Nil | 77500/- | Nil |
| 296 | ANIKET PAL | 2K22/CO/59 | PNB 1662100100010475 PUNB0166210 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 297 | ANUBHAV KISHORE | 2K22/CO/73 | SBI 41655878995 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 298 | ARPAN | 2K22/CO/91 | PUNJAB & SIND 06261000061800 PSIB0000626 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 299 | MD SHAHAB UDDIN | 2K22/EC/150 | SBI 41318759600 SBIN0000079 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 300 | PRABHAT KUMAR | 2K22/EC/166 | SBI 41668747367 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 301 | ADITYA GUPTA | 2K22/EC/17 | UNION BANK OF INDIA 026810100140396 UBIN0802689 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 302 | SARIM AHMAD | 2K22/EC/205 | BOB 48750100017956 BARB0SHADAU | 236700/- | 77500 | Nil | 77500/- | Nil |
| 303 | UDIT SINGH | 2K22/EC/243 | CANARA BANK 3739108006066 CNRB0003739 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 304 | YASH KUMAR | 2K22/EC/254 | PNB 3073000101501849 PUNB0307300 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 305 | ANIKET | 2K22/EC/33 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 306 | ANUBHAV PATHAK | 2K22/EC/45 | SBI 42073937966 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 307 | DHRUV BANSAL | 2K22/EC/92 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 308 | AAKASH KUMAR GUPTA | 2K22/EE/01 | KOTAK MAHINDRA BANK 3247137133 KKBK0004660 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 309 | FARHAN SHAHID | 2K22/EE/106 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 310 | JAIVEER CHAUDHARY | 2K22/EE/133 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 311 | ABHISHEK SINGH | 2K22/EE/14 | SBI 40913955093 SBIN0017614 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 312 | KESHU NANDAN | 2K22/EE/148 | PNB 4908001700005390 PUNB0490800 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 313 | KISHORE KUMAR | 2K22/EE/149 | KOTAK MAHINDRA BANK 9347423534 KKBK0004587 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 314 | ADARSH KUMAR | 2K22/EE/16 | PNB 8902000100072047 PUNB0890200 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 315 | MD SAIF | 2K22/EE/164 | SBI 42255783816 SBIN0019087 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 316 | ADARSH PAL | 2K22/EE/17 | CENTRAL BANK OF INDIA 3391445261 CBIN0283651 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 317 | MOHD JAVED | 2K22/EE/172 | BOB 44030100009229 BARB0SHAAMB | 236700/- | 77500 | Nil | 77500/- | Nil |
| 318 | NEERAJ YADAV | 2K22/EE/188 | SBI 41620284946 SBIN0013238 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 319 | PRINCE KUMAR | 2K22/EE/203 | CANARA BANK 2018101024308 CNRB0002018 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 320 | PRINCE KUMAR SINGH | 2K22/EE/204 | SBI 41445202279 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 321 | RAMAN SHARMA | 2K22/EE/217 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 322 | RISHAV KUMAR | 2K22/EE/218 | SBI 41491343770 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 323 | SHOBHIT | 2K22/EE/256 | PNB 0604001500145486 PUNB0060400 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 324 | ADITYA RAJ | 2K22/EE/27 | SBI 42112386803 SBIN0018166 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 325 | TANISH | 2K22/EE/275 | HDFC BANK 50100517402892 HDFC0003756 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 326 | AMAAN AHMED | 2K22/EE/36 | KOTAK MAHINDRA BANK 0047673526 KKBK0004618 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 327 | AMAN SINGH | 2K22/EE/42 | SBI 41447230431 SBIN0008078 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 328 | ANAND SHANKAR | 2K22/EE/46 | INDIAN BANK 50535586016 IDIB000L517 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 329 | ANIKET KUMAR | 2K22/EE/47 | BANK OF MAHARASHTRA 60220439381 MAHB0001244 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 330 | ARMIT SONI | 2K22/EE/56 | UNION BANK OF INDIA 226812010001103 UBIN0822680 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 331 | ARPIT PANDEY | 2K22/EE/58 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 332 | ASHWANI KUMAR | 2K22/EE/69 | BOB 42568100007066 BARB0MIANWA | 236700/- | 77500 | Nil | 77500/- | Nil |
| 333 | CHETAN SINGH | 2K22/EE/81 | PNB 1729101700008655 PUNB0172910 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 334 | ABHIJEET KUMAR | 2K22/EN/03 | CENTRAL BANK OF INDIA 5314954365 CBIN0281665 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 335 | BHARTI DHYANI | 2K22/EN/13 | PNB 1051000100393450 PUNB0105100 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 336 | SUHANSH VARSHNEY | 2K22/EN/42 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 337 | SWAYAM GUPTA | 2K22/EN/44 | IDBI BANK 1283104000073200 IBKL0001283 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 338 | VANSH AGARWAL | 2K22/EN/46 | PNB 0737100100005884 PUNB0073710 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 339 | RAHUL SINGH RAUTELA | 2K22/EN/508 | CANARA BANK 2751108034562 CNRB0002751 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 340 | ABHIJEET SHAKYA | 2K22/EP/01 | CENTRAL BANK OF INDIA 3479899410 CBIN0283327 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 341 | DINESH BISHT | 2K22/EP/040 | SBI 38461693077 SBIN0017930 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 342 | SUJAL GUPTA | 2K22/EP/103 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 343 | TEJAL THAKRE | 2K22/EP/108 | SBI 41323049637 SBIN0001421 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 344 | USAIL KHAN | 2K22/EP/114 | KOTAK MAHINDRA BANK 9445720863 KKBK0005328 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 345 | CHANDAN | 2K22/EP/24 | PNB 8758001500008789 PUNB0875800 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 346 | DEVENDRA SINGH YADAV | 2K22/EP/35 | SBI 40813060015 SBIN0008955 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 347 | OM KUMAR | 2K22/EP/68 | CANARA BANK 90772410005529 CNRB0005120 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 348 | SAHIL TAKSHAK | 2K22/EP/89 | PNB 1168101700000964 PUNB0116810 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 349 | SHUBHAM | 2K22/IT/159 | SBI 41397174173 SBIN0016106 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 350 | NEERAJ | 2K22/IT/110 | SBI 35069063268 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 351 | SAMAR AFROZ | 2K22/IT/142 | IDIB BANK 59090542745 IDIB000J029 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 352 | SHUBHAM JHA | 2K22/IT/161 | SBI 41379770869 SBIN0011550 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 353 | SONU VERMA | 2K22/IT/166 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 354 | VASHU KUMAR | 2K22/IT/179 | SBI 36176294050 SBIN0001078 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 355 | VINEET PARASHAR | 2K22/IT/182 | SBI 41329297787 SBIN0006816 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 356 | AYUSH KUMAR TIWARY | 2K22/IT/40 | SBI 34024665819 SBIN0008120 | 236700/- | 77500 | Nil | 77500/- | Nil |

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|---|---|---|---|---|---|---|---|---|
| 357 | HARSH SINGH | 2K22/IT/70 | SBI 41576338142 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 358 | HITESH KUMAR | 2K22/IT/73 | SBI 41337826553 SBIN0007817 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 359 | ADITYA VERMA | 2K22/MC/07 | SBI 42219225175 SBIN0002358 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 360 | MAYANK RAJ | 2K22/MC/092 | SBI 41538527848 SBIN0063599 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 361 | RAVIKANT | 2K22/MC/124 | BOB 35740100007517 BARB0DURDEL | 236700/- | 77500 | Nil | 77500/- | Nil |
| 362 | SHUBHAM | 2K22/MC/152 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 363 | SONU KUMAR CHAUDHARY | 2K22/MC/155 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 364 | SUDHANSHU JHA | 2K22/MC/157 | SBI 41359750029 SBIN0004846 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 365 | SURAJ GUPTA | 2K22/MC/160 | BANK OF INDIA 946410110008511 BKID0009464 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 366 | UDAY | 2K22/MC/168 | SBI 41610430253 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 367 | VINEET | 2K22/MC/180 | BOB 47980100005421 BARB0POOTHK | 236700/- | 77500 | Nil | 77500/- | Nil |
| 368 | YASH GUPTA | 2K22/MC/185 | KOTAK MAHINDRA BANK 5647503051 KKBK0004608 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 369 | ARYAN KAUSHIK | 2K22/MC/31 | SBI 39676496986 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 370 | GOPAL | 2K22/MC/59 | SBI 42659086476 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 371 | GYAN PRAKASH GUPTA | 2K22/MC/61 | AXIS BANK 923010049768258 UTI80002667 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 372 | KARAN SINGH BHANDARI | 2K22/MC/74 | CANARA BANK 110072038033 CNRB0019195 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 373 | HEMANT DADHICH | 2K22/ME/110 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 374 | MANYAN | 2K22/ME/149 | SBI 40977752713 SBIN0004843 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 375 | NAINA POONIA | 2K22/ME/167 | HDFC BANK 50100433140345 HDFC0000139 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 376 | PIYUSH JHA | 2K22/ME/188 | CENTRAL BANK OF INDIA 3853123623 CBIN0281604 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 377 | PIYUSH KUMAR | 2K22/ME/189 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 378 | PRINCE | 2K22/ME/203 | SBI 41362530939 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 379 | SUMIT PANDAY | 2K22/ME/258 | BOB 21350100045953 BARB0TRDCHW | 236700/- | 77500 | Nil | 77500/- | Nil |
| 380 | TATWAGYE SHEEL | 2K22/ME/265 | SBI 41051105011 SBIN0013209 SWIFT | 236700/- | 77500 | Nil | 77500/- | Nil |
| 381 | UTKARSH RATHOR | 2K22/ME/273 | SBI 37080246505 SBIN0016238 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 382 | VIKAS YADAV | 2K22/ME/287 | CENTRAL BANK OF INDIA 3371974402 CBIN0280302 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 383 | VISHAL | 2K22/ME/289 | CANARA BANK 91172210287472 CNRB0019117 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 384 | VISHESH LOHCHAB | 2K22/ME/296 | UNION BANK OF INDIA 448702010052965 UBIN0544876 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 385 | YASH SHUKLA | 2K22/ME/301 | PUNJAB & SIND BANK 9531000014170 | 236700/- | 77500 | Nil | 77500/- | Nil |

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| | | | PSIB0020953 | | | | | |
| 386 | AMAN KUMAR SAINI | 2K22/ME/31 | SBI 41438637130 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 387 | DAMA KUNAL JETHALAL | 2K22/ME/74 | SBI 41429716603 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 388 | ANIRUDDHA SINGH YADAV | 2K22/PE/05 | PNB BANK 4146001500007433 PUNB0414600 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 389 | ANSH KHANDELWAL | 2K22/PE/06 | BANK OF INDIA 611010110003804 BKID0006110 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 390 | ARYAN RAJ | 2K22/PE/11 | SBI 41673324548 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 391 | ASHUTOSH VERMA | 2K22/PE/14 | BOB 6230100025071 BARB0CURZON | 236700/- | 77500 | Nil | 77500/- | Nil |
| 392 | IMAMUDDIN | 2K22/PE/27 | CENTRAL BANK OF INDIA 3406989309 CBIN0284902 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 393 | KRISHNA AGGARWAL | 2K22/PE/33 | PNB 8938000100022320 PUNB0893800 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 394 | RAJA | 2K22/PE/46 | INDIAN BANK 7456625504 IDIB000D643 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 395 | SANDEEP JHA | 2K22/PE/55 | SBI 42097962532 SBIN0002296 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 396 | SHIVAM DHOJIYA | 2K22/PE/61 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 397 | LALIT KUMAR YADAV | 2K22/SE/105 | SBI 41666030078 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 398 | PAWAN JOSHI | 2K22/SE/124 | PNB 0125001700054832 PUNB0012500 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 399 | PREM KAMAL BHATT | 2K22/SE/130 | UNION BANK OF INDIA 358102120000447 UBIN0535818 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 400 | AVINASH VERMA | 2K22/SE/36 | PNB 18482342003186 PUNB0184810 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 401 | KUNAL MADHUKAR | 2K22/SE/96 | SBI 39930317354 SBIN0004835 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 402 | MANOJ MADHU | 2K21/AE/31 | FEDERAL BANK 14780100048793 FDRL0001478 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 403 | SHIVANAND | 2K21/AE/58 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 404 | VISHAL PRAJAPAT | 2K21/BT/42 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 405 | VIKASH KUMAR | 2K21/CE/150 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 406 | ANMOL TIWARI | 2K21/CE/23 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 407 | PIYUSH JAIN | 2K21/CO/329 | SBI 40649041066 SBIN0001573 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 408 | SHAMBHU KUMAR | 2K21/CO/433 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 409 | SATYAM KUMAR | 2K21/EC/202 | SBI 40486732090 SBIN0062251 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 410 | ALOK PAL | 2K21/EC/23 | BANK OF MAHARASHTRA 60411224086 MAHB0001313 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 411 | ANSH TANDON | 2K21/EC/37 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 412 | HEMANG JASWANI | 2K21/EE/130 | SBI 36888538178 SBIN0001282 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 413 | RAHUL GUPTA | 2K21/EE/234 | SBI 33185084962 SBIN0020918 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 414 | SHUBHAM VASHISHT | 2K21/EE/279 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 415 | AJAY KUMAR SAINI | 2K21/EE/29 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 416 | AYUSH | 2K21/EN/11 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 417 | ABHISHEK KUMAR | 2K21/MC/09 | NA | Nil | 77500 | 77500 | Nil | 159200 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 418 | AAKASH | 2K21/ME/02 | SBI 32767354767 SBIN0004846 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 419 | NIKHIL YADAV | 2K21/ME/170 | SBI 41044957882 SBIN0050154 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 420 | RAVI PAL | 2K21/ME/214 | CANARA BANK 91622310002307 CNRB0019162 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 421 | RITESH KUMAR SINHA | 2K21/ME/224 | SBI 40693607868 SBIN0063599 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 422 | SHIV PRAKASH GUPTA | 2K21/ME/255 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 423 | KAUSHLENDRA PRATAP SINGH | 2K21/SE/98 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 424 | SOMYA SHRIVASTAV | 24/BD/100 | SBI 42436890711 SBIN0051171 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 425 | ANURAG DEY | 24/BD/24 | SBI 43004597207 SBIN0010644 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 426 | RADHIKA | 24/BD/77 | UNION BANK 568702120006596 UBIN0556874 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 427 | INESH JAIN | 23/BD/51 | SBI 61222260804 SBIN0010446 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 428 | ANIMESH JHA | 2K22/BD/16 | FEDERAL BANK 77770126589700 FDRL0007777 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 429 | MOHD AMAAN | 2K22/BD/68 | NA | Nil | 77500 | 77500 | Nil | 159200 |
| 430 | SAURAV SINGH | 2K22/EC/210 | AXIS BANK 922010018483909 UTIB0001655 | 236700/- | 77500 | Nil | 77500/- | Nil |
| 431 | PARVINDER KUMAR | 23/CECE/10 | PNB 01772121020579 PUNB0017710 | 150000/- | 50000 | Nil | 50000/- | Nil |
| 432 | ABDULLA | 23/CEEE/02 | HDFC BANK 50100458009644 HDFC0003954 | 150000/- | 50000 | Nil | 50000/- | Nil |
| 433 | PRATYUSH SINGH | 23/BAE/113 | SBI 41873944858 SBIN0001962 | 110200/- | 29250 | Nil | 29250/- | Nil |
| 434 | RAJAN RAJ | 2K22/BAE/131 | SBI 41228767431 SBIN0012571 | 110200/- | 29250 | Nil | 29250/- | Nil |
| 435 | AADI NAG | 2K22/BBA/01 | SBI 41459724277 SBIN0009370 | 110200/- | 29250 | Nil | 29250/- | Nil |
| **Total Rs. Three Crore Thirty Five Lac Twelve Thousand Seven Hundred and Fifty Only** | | | | | **3,35,12,750/-** | | | |

| Sl. No. | No. of students recommended for 100% fee concession/waiver | No. of students recommended for 100% tuition fees concession/waiver | No. of students recommended for 50% tuition fees concession/waiver | **Total No. of students recommended for fee concession** |
|---|---|---|---|---|
| 1. | 3 | 220 | 435 | **658** |
| 2. | 6,78,000/- | 3,36,17,500/- | 3,35,12,750/- | **6,78,08,250/-** |

**Note:-** Students mentioned above at serial no. **130,132,136,144,146,149,155,162,163,165,167, 169,178,183,193 and 202** of 100% tuition fee and serial no. **92,123,143,146,161,164,167,192,192, 226, 237, 238, 250, 257, 265, 274, 275, 276, 278, 279, 285, 292, 305, 307, 309, 310, 321, 331, 336, 342, 353, 362, 363, 373, 377, 396, 403, 404, 405, 406, 408, 411, 414, 415, 416, 417, 422, 423 and 429** of 50% tuition fee as recommended by the committee have not paid their annual academic fee. These students are hereby directed to deposit their balance fee amount mentioned against their name at **column I** through Demand Draft in favour of **Registrar, DTU** payble at SBI DCE Branch, Shahbad Daulatpur Bawana Road Delhi-110042 latest by **15.05.2025,** failing which late fine of Rs. 10,000/- will be imposed to the defaulter students.

The expenditure is debitable to:- 6.1 (Fee Waiver to students).

**"This sanction order has been entered at Page no. ..16..... Sr. No. ....94.... of branch sanction order register."**

(Prof. Rajeshwari Pandey)
Dean Academic (UG)

F. No. 105(1005)/DTU/Acad-UG/Fee Con./2023-24/Vol-II/ 19368-673 Dated: 07/05/25

**Copy to:-**

1. PA to the VC for information to the Hon'ble Vice Chancellor, DTU
2. Registrar, DTU
3. COF: for further necessary action at your end please.
4. COO & HoD (CC): With a request to upload the same on main University web site.
5. Notice board
6. Guard File

RChaujar

(Prof. Rishu Chaujar)
Associate Dean Academic (UG)