

**5.1.1 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution, Government and non-government agencies (NGOs) during the last five years (other than the students receiving scholarships under the government schemes for reserved categories) (10)**

Year	Name of the scheme	Number of students benefited by government scheme		Number of students benefited by the institution's schemes		Number of students benefited by non-government agencies (NGOs)		
		Number of students	Amount in INR	Number of students	Amount in INR	Number of students	Amount in INR	Name of the NGO/agency
2022-23	Award of Board Scholarship	2	24000					
	Central Sector Scheme of Scholarships for College and University Students	2	20000					
	Merit cum Means Scholarship for Professional and Technical Courses CS	1	25000					
	PG Scholarship for SC ST Students for Pursuing Professional Courses	1	78000					
	Prime Minister's Scholarship Scheme for the wards of Central Armed Police Forces, Assam Rifles & States/UTs Police Personnel Ministry of Home Affairs	1	30000					
	SJVN Silver Jubilee Merit Scholarship	1	24000					
	DBT Support for PG Teaching Program (for M.Sc. Scholarship to Students (M.Tech., Ph.D & William Webster ) by JUIT			9	584000			
	Freeship to Wards of JUIT Employees			26	1574330			
	Freeship to Bhutan Students			27	4898756			
	Tuition Fee Concession to the Wards of Serving Armed/Paramilitary Forces			25	5715000			
	Jaypee School toppers Exempted Students			124	8576025			
	Freeship and Support for Students of NCC			3	703000			
			48	93944				
	<b>Total</b>	<b>8</b>	<b>201000</b>	<b>262</b>	<b>22145055</b>			

*Shah*  




# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)  
P.O. Wahnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P.) INDIA  
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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
WAKNAGHAT, SOLAN HP**

**Academic Year (2022 - 2023)**

**Jaypee Exempted Students**

No of Students	Tuition Fee	Total
3	703000	703000

**Freeship to Jaypee Employee Wards**

No of Students	Tuition Fee	Total
27	4898756	4898756

**Tuition Fee Concession to the Wards of Serving Armed/Paramilitary Forces and Veer Naris**

No of Students	Tuition Fee	Total
124	8576025	8576025

**Freeship to Bhutan Students**

No of Students	Tuition Fee	Total
25	5715000	5715000

**MSC-DBT**

No of Students	Tuition Fee	Total
9	584000	584000

Sl.No	Enrollment	Studentname	Amount (Rs.)TF	Remarks
1	221011032	PRACHI DWIVEDI	241500	Exempted
2	221030450	BADAL SINGH	241500	Exempted
3	201164	TANVI THAKUR	220000	Exempted
4	221030033	AYUSH THAKUR	205274	JPEmp
5	221030102	HARSHIT KISHTWAL	205274	JPEmp
6	221030234	ANSHUMAN RAWAT	205274	JPEmp
7	221030429	TANMAY RANA	205274	JPEmp
8	221031049	SOHA KHAN	181124	JPEmp
9	211005	AYUSH KHACHI	195924	JPEmp
10	211061	BHOOMIKA KANDPAL	172874	JPEmp
11	211117	VINAYAK SHARMA	172874	JPEmp
12	211119	SHIVAM DESWAL	195924	JPEmp
13	211151	ISHITA MISHRA	172874	JPEmp
14	211176	AVI JAISWAL	172874	JPEmp
15	211190	ANSHUL SHARMA	172874	JPEmp
16	211202	SHIVANSH MEHROTRA	115250	JPEmp
17	211230	ADITYA GUPTA	172874	JPEmp
18	211300	ANURAG SINGH CHAUHAN	195924	JPEmp
19	211308	SHIVANSH KUSHWAHA	172874	JPEmp
20	211312	TANISHA CHAUBEY	172874	JPEmp
21	211347	VISHAL CHETTRI	195924	JPEmp
22	211414	HRIDAY VERMA	172874	JPEmp

*[Handwritten Signature]*



23	211618	ADITYA YADAV	172874	JPEmp
24	201150	NITIKA BHATT	165000	JPEmp
25	201225	ABHISHEK RAWAT	187000	JPEmp
26	201325	ANNU	187000	JPEmp
27	201372	SHUBHAM DHIMAN	187000	JPEmp
28	191248	DEVESH VYAS	173250	JPEmp
29	191260	SHIVAM SINGH NEGI	196350	JPEmp
30	191551	SRISHTI BUDHOLIA	173250	JPEmp
31	221040004	RISHABH	72450	Defence
32	221010006	DIVYANSHI MAITHANI	72450	Defence
33	221010013	YUDHVIR SINGH	72450	Defence
34	221010014	PENUMATSA VISHNU VARDHAN VARMA	72450	Defence
35	221011019	KUMAR HARSH DEEP	72450	Defence
36	221021001	LALKAPTHANG LHOUVUM	72450	Defence
37	221030042	PRANAVJEET SINGH RATHORE	72450	Defence
38	221030046	RITIKA CHAMAN	72450	Defence
39	221030105	SARANSH TYAGI	72450	Defence
40	221030109	RAHUL KUMAR	72450	Defence
41	221030113	ANJALI PANWAR	72450	Defence
42	221030118	DIYA BHANDARI	72450	Defence
43	221030163	ADITYA CHANDEL	72450	Defence
44	221030172	POURUSH PANDEY	72450	Defence
45	221030182	PRAVEEN KUMAR	72450	Defence
46	221030198	RAHUL CHAUHAN	72450	Defence
47	221030205	AYUSH RAWAT	72450	Defence
48	221030206	PIYUSH THAKUR	72450	Defence
49	221030212	KARTIK THAKUR	72450	Defence
50	221030217	ROHIT PAL	72450	Defence
51	221030227	YASHIT RANA	72450	Defence
52	221030253	DAVINDER SINGH	72450	Defence
53	221030258	YASH SHARMA	72450	Defence
54	221030286	MOHIT KUMAR	72450	Defence
55	221030287	ANMOL THAKUR	72450	Defence
56	221030313	PRAKHAR VERMA	36225	Defence
57	221030320	ANSHI	72450	Defence
58	221030323	YOGESH VASHISTH	72450	Defence
59	221030333	PARV GOEL	72450	Defence
60	221030355	PRATEEK SINGH BISHT	72450	Defence
61	221030364	PRERNA ROY	72450	Defence
62	221030397	SHAGUN CHOUDHARY	72450	Defence
63	221030407	SHUBHANG VINAYAK	72450	Defence
64	221030417	UJJWAL CHAUHAN	72450	Defence
65	221030443	PALLAVI RANA	72450	Defence
66	221030455	ABHINAV MANDA	72450	Defence
67	221030460	DIVYANSHU CHANDER	72450	Defence
68	221031002	ANMOL NAYYER	72450	Defence
69	221031003	RAGHAV SHARMA	72450	Defence
70	221031010	VISION SRIVASTAVA	72450	Defence
71	221031029	SAHIL THAKUR	72450	Defence
72	221031040	HARSH KUMAR	72450	Defence
73	221031056	ABHISHEK	72450	Defence
74	211101	NIKHIL GULERIA	69150	Defence
75	211109	AKSHIT CHAUHAN	69150	Defence
76	211114	AWANISH THAKUR	69150	Defence
77	211124	AKSHAY	69150	Defence
78	211125	SIDHANT GULERIA	69150	Defence
79	211134	VASSAV KHIMTA	69150	Defence





80	211138	RITESH DHIMAN	69150	Defence
81	211213	NITISH KUMAR GUPTA	69150	Defence
82	211214	SRISHTI RANA	69150	Defence
83	211220	ASHISH KUMAR RANA	69150	Defence
84	211239	SHAILEN SHARMA	69150	Defence
85	211275	ANSUL CHAUHAN	69150	Defence
86	211302	LAKSHYA SHARMA	69150	Defence
87	211322	OM VISHAL	69150	Defence
88	211351	RISHAV	69150	Defence
89	211363	SAKSHAM RANA	69150	Defence
90	211372	VIDUSHI	69150	Defence
91	211418	GEETANSH SINGH	69150	Defence
92	211429	JASMEEN KAUR	69150	Defence
93	211432	RITIKA	69150	Defence
94	211445	KARAN SINGH	69150	Defence
95	211479	ARPIT SANGRAI	69150	Defence
96	211525	VISHIB PARTAP SLATHIA	69150	Defence
97	211541	KESHAV SINGH	69150	Defence
98	211545	AKSHAY SINGH THAKUR	69150	Defence
99	211550	DIVYANSHU SINGH	69150	Defence
100	211804	RICHA DHIMAN	69150	Defence
101	211905	KARTIKAY KHATRI	69150	Defence
102	201109	VANSH GULATI	66000	Defence
103	201177	KARTIK PARIHAR	66000	Defence
104	201223	SHRUTIKA	66000	Defence
105	201237	RAUNAK KUMAR THAKUR	66000	Defence
106	201241	ANUBHAV	66000	Defence
107	201356	NAUSHAD ALI KHAN	66000	Defence
108	201385	PUNEET KATOCH	66000	Defence
109	201388	AVINASH THAKUR	66000	Defence
110	201394	ADITYA SINGH	66000	Defence
111	201403	SWASTIK GULERIA	33000	Defence
112	201418	ARPIT KAUSHAL	66000	Defence
113	201426	SAHIL AZAD KATIYAR	66000	Defence
114	201450	DIVYAV DEV VASHISHT	66000	Defence
115	201454	ARYAMAN SINGH KANWAR	66000	Defence
116	201464	VEDANTA KOUL	66000	Defence
117	201478	ROHIT SHARMA	66000	Defence
118	201503	DHRUV PARASHAR	66000	Defence
119	201508	RAHUL SHARMA	66000	Defence
120	201516	GAVIN CHANDEL	66000	Defence
121	201525	SAHIL THAKUR	66000	Defence
122	201531	ROHIT RANJAN	66000	Defence
123	201541	SNEHAN TAGNAAT	66000	Defence
124	201631	KARAN SHARMA	66000	Defence
125	201806	KARISHMA	66000	Defence
126	191004	PRAGYA TIWARI	69300	Defence
127	191007	APURAV SHARMA	69300	Defence
128	191025	AMBER ATRI	69300	Defence
129	191036	SUMANT KUMAR SINGH	69300	Defence
130	191204	DEEPANSHU KUMAR KAIN	69300	Defence
131	191216	NIKHIL THAKUR	69300	Defence
132	191223	PRISHITA SINGH	69300	Defence
133	191229	PIYUSH SHARMA	69300	Defence
134	191230	SAHIL THAKUR	69300	Defence
135	191231	SAHAJ MANKOTIA	69300	Defence
136	191250	SHUBHAM PATIAL	69300	Defence





137	191258	ABHISHEK SHARMA	69300	Defence
138	191286	VATSAL SINGH	69300	Defence
139	191287	ABHISHEK MISHRA	69300	Defence
140	191325	SUMIT KUMAR	69300	Defence
141	191346	TRIPTI GUPTA	69300	Defence
142	191354	GAUTMI SINGH	69300	Defence
143	191382	DIVYANSU	69300	Defence
144	191394	SHIVAM KUMAR MISHRA	69300	Defence
145	191403	ROHIT SHARMA	69300	Defence
146	191406	MAYANK EKAGHARA	69300	Defence
147	191422	AJAY YADAV	69300	Defence
148	191433	RAHUL YADAV	69300	Defence
149	191436	ANSHUL THAKUR	69300	Defence
150	191442	AISHWARY KUMAR TIWARI	69300	Defence
151	191506	PANKAJ KUMAR	69300	Defence
152	191608	SUMIT CHAHAR	69300	Defence
153	191813	NANDITA	69300	Defence
154	191828	ANJALI MISHRA	69300	Defence
155	211368	TANDIN GYELTSHEN	230500	Bhutan
156	211408	SONAM CHODEN	230500	Bhutan
157	211516	KINZANG WANGDI	230500	Bhutan
158	211606	TASHI WANGDI	230500	Bhutan
159	211607	KENCHO DORJI	230500	Bhutan
160	211802	PELDEN TSHOMO	230500	Bhutan
161	211813	DECHEN PELDEN	230500	Bhutan
162	211814	MILAN RAI	230500	Bhutan
163	211815	TSHERING DENDUP	230500	Bhutan
164	211816	SANGAY WANGCHUK	230500	Bhutan
165	201285	SONAM CHOPHEL	220000	Bhutan
166	201603	KARMA YOEZER	220000	Bhutan
167	201604	PHURPA DORJI	220000	Bhutan
168	201605	DECHEN WANGMO	220000	Bhutan
169	201606	SONAM PELZOM	220000	Bhutan
170	191452	UGYEN DORJI	231000	Bhutan
171	191453	TENZIN GYALTSHEN	231000	Bhutan
172	191624	DEVENDRA AHLAY	231000	Bhutan
173	191625	JEEWAN BISWA	231000	Bhutan
174	191626	KARMA CHODEN	231000	Bhutan
175	191627	PEM DORJI	231000	Bhutan
176	191628	RADA WANGMO	231000	Bhutan
177	191629	TENZIN WANGCHUK	231000	Bhutan
178	191630	UGYEN PHUNTSHO	231000	Bhutan
179	191631	YESHI JATSHO	231000	Bhutan
180	225111011	NEHA	47000	DBT
181	225111012	SHASHANK SINGH	47000	DBT
182	217803	SHREYA MAHAJAN	70000	DBT
183	217822	RICHA SHAH	70000	DBT
184	217824	SAURABH PANDEY	70000	DBT
185	217825	ANANYA SHARMA	70000	DBT
186	217826	SEFALI BHAKUNI	70000	DBT
187	217828	AMAN PARASHAR	70000	DBT
188	217831	NIDHI TYAGI	70000	DBT







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## DETAILS OF SCHOLARSHIP PAID TO STUDNETS M.TECH , PHD AND WILLIAM WEBESTER MERIT-CUM-MEAN

FOR THE FINANCIAL YEAR 2022-23

M.TECH STUDENTS			
SNO	ROLL NO.	NAME	AMOUNT IN RS.
1	225042001	SHUBHAM	11,710.00
2	225024001	VIVEK KASHYAP	11,710.00
3	225024002	DIVYANSHU PANDIT	8,000.00
4	225024003	AKHIL RAJ	10,566.00
5	225024007	KHETUP NAMGIAL	8,000.00
6	225011002	KANNU PRIYA	11,710.00
7	225011003	MANISHA SHARMA	11,710.00
8	225032004	ROHINI SINGH	8,000.00
Sub Total M Tech			81,406.00

PHD STUDENTS			
SNO	ROLL NO.	NAME	AMOUNT IN RS.
1	196005	ANJANA KUMARI	1,98,000.00
2	196551	DIKSHA	66,000.00
3	196001	GARIMA THAKUR	66,000.00
4	196205	RAJSHREE SRIVASTAVA	66,000.00
5	196205	SHEFALI VARSHNEY	66,000.00
6	196552	SUHANI BHAGTA	66,000.00
7	196902	SWETA SINGH	66,000.00
8	196002	VISHAKHA THAKUR	66,000.00
9	226851	MONIKA	82,000.00
10	226551	SHAKSHI SHARMA	82,000.00
11	226901	SHIVANI	82,000.00
12	226852	MUSKAN KAPOOR	72,000.00
13	226551	AKSHAT SHARMA	25,938.00
14	226853	SOURABH	27,486.00
Sub Total PHD			10,31,424.00

WILLIAM WEBSTER MERIT-CUM-MEANS, STUDNETS			
SNO	ROLL NO.	NAME	AMOUNT IN RS.
1	191313	NIKUNJ DUBE	1,15,500.00
2	201191	ANMOL BHOPAL	1,10,000.00
3	211399	JATIN RAJPUT	1,15,250.00
4	221328	AMAN	1,20,750.00
Sub total William Webster			4,61,500.00

Total Scholarship Paid for the F Y 22-23

15,74,330.00





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN, HIMACHAL PRADESH

DETAILS OF EXPENDITURE REGARDING NCC ACTIVITIES FOR THE PERIOD OF 01/04/2022 TO 31/03/2023

VGLDESCRIPTION	VVOUCHERDATE	VREMARKS	VOUCHER CODE	VVOUCHERNO	DRAMOUNT
NCC ACTIVITIES	06-APR-22	BEING AMT OF SOLAN NCC OFFICE DTD 04.04.2022	JV	JUIT2204000014	320.00
NCC ACTIVITIES	30-APR-22	BEING PAYMENT OF NCC WORK TO ROSHAN LAL M/O APRIL 2022	JV	JUIT22040000105	1,000.00
NCC ACTIVITIES	30-APR-22	BEING AMT OF NCC ACTIVITIES FOR THE M/O APRIL 2022 TO PRAGYA GUPTA	JV	JUIT22040000106	2,000.00
NCC ACTIVITIES	31-MAY-22	BEING AMT OF HONORARIUM FOR THE M/O APRIL 2022 TO AMIT KUMAR	JV	JUIT22040000107	1,500.00
NCC ACTIVITIES	31-MAY-22	BEING AMT OF HONORARIUM FOR THE M/O MAY 2022 AGT NCC ACTIVITIES OF MS PRAGYA GUPTA	JV	JUIT22050000210	2,000.00
NCC ACTIVITIES	31-MAY-22	BEING AMT OF HONORARIUM FOR THE M/O MAY 2022 AGT NCC ACTIVITIES OF AMIT KUMAR	JV	JUIT22050000211	1,500.00
NCC ACTIVITIES	31-MAY-22	BEING AMT OF CLERICAL WORK POF NCC & JYC FOR THE M/O MAY 2022 OF ROSHAN LAL	JV	JUIT22050000212	1,000.00
NCC ACTIVITIES	25-JUN-22	BEING AMT OF SPECIAL PERMIT FEES OF VEHICLE NO HP134971 FOR KUNIHAR NCC CAMP	JV	JUIT22060000169	410.00
NCC ACTIVITIES	30-JUN-22	BEING AMT OF HONORARIUM FOR THE M/O JUNE 2022 TO PRAGYA GUPTA	JV	JUIT22060000197	2,000.00
NCC ACTIVITIES	30-JUN-22	BEING AMT OF HONORARIUM AGT NCC ACTIVITIES FOR THE M/O JUNE 2022 TO AMIT KUMAR	JV	JUIT22060000198	1,500.00
NCC ACTIVITIES	30-JUN-22	BEING AMT TO ROSHAN AGT NCC ACTIVITIES WORK FOR THE M/O JUNE 2022	JV	JUIT22060000200	1,000.00
NCC ACTIVITIES	08-JUL-22	BEING AMT OF NCC CAMP AT KUNIHAR & SPL PERMIT APPROVAL OF BUS HP13-4971	JV	JUIT22070000023	565.00
NCC ACTIVITIES	08-JUL-22	BEING AMT OF KUNIHAR FOR NCC CAMP DTD 04.07.2022	JV	JUIT22070000026	50.00
NCC ACTIVITIES	08-JUL-22	BEING AMT OF KUNIHAR TOUR FOR NCC CAMP HP13-4971	JV	JUIT22070000028	150.00
NCC ACTIVITIES	31-JUL-22	BEING AMT OF HONORARIUM AGT NCC ACTIVITIES FOR THE M/O JULY 2022 TO PRAGYA GUPTA	JV	JUIT22070000493	2,000.00
NCC ACTIVITIES	31-JUL-22	BEING AMT OF NCC WORK FOR THE M/O JULY 2022 TO ROSHAN LAL	JV	JUIT22070000494	1,000.00
NCC ACTIVITIES	31-JUL-22	BEING AMT OF HONORARIUM FOR THE M/O JULY 2022 AGT NCC ACTIVITIES TO AMIT KUMAR	JV	JUIT22070000495	1,500.00
NCC ACTIVITIES	31-AUG-22	BEING AMT OF HONORARIUM TO PRAGYA GUPTA AGT NCC ACTIVITIES FOR THE M/O AUGUST 2022	JV	JUIT22080000353	2,000.00
NCC ACTIVITIES	31-AUG-22	BEING AMT OF HONORARIUM TO AMIT KUMAR AGT NCC ACTIVITIES FOR THE M/O AUGUST 2022	JV	JUIT22080000354	1,500.00
NCC ACTIVITIES	31-AUG-22	BEING AMT PAID TO ROSHAN AGT NCC WORKING FOR THE M/O AUGUST 2022	JV	JUIT22080000355	1,000.00
NCC ACTIVITIES	09-SEP-22	BEING AMT OF SHAHE, RANKS & ANKLET VIDE BILL NO - 0576 DTD 13.08.2022 FOR NCC PARADE 15	JV	JUIT22090000028	1,110.00
NCC ACTIVITIES	30-SEP-22	BEING AMT OF HONORARIUM FOR THE M/O SEPTEMBER 2022 AGT NCC ACTIVITIES	JV	JUIT22090000208	2,000.00
NCC ACTIVITIES	30-SEP-22	BEING AMT OF HONORARIUM FOR THE M/O SEPTEMBER 2022 AGT NCC ACTIVITIES	JV	JUIT22090000209	1,500.00
NCC ACTIVITIES	30-SEP-22	BEING AMT FOR THE M/O SEPTEMBER 2022 TO ROSHAN LAL	JV	JUIT22090000210	1,000.00
NCC ACTIVITIES	31-OCT-22	BEING AMT OF HONORARIUM AGT NCC ACTIVITIES FOR THE M/O OCTOBER 2022	JV	JUIT22100000217	2,000.00
NCC ACTIVITIES	31-OCT-22	BEING AMT OF HONORARIUM AGT NCC ACTIVITIES FOR THE M/O OCTOBER 2022	JV	JUIT22100000218	1,500.00
NCC ACTIVITIES	31-OCT-22	BEING AMT OF NCC WORK FOR THE M/O OCTOBER 2022 TO ROSHAN LAL	JV	JUIT22100000256	1,000.00
NCC ACTIVITIES	30-NOV-22	BEING AMT OF HONORARIUM AGT NCC ACTIVITIES FOR THE M/O NOV 2022	JV	JUIT22110000200	2,000.00





NCC ACTIVITIES	30-NOV-22	BEING AMT OF HONORIRUM AGT NCC ACTIVITIES FOR THE M/O NOVEMBER 2022	JV	JUIT2211000201	1,500.00
NCC ACTIVITIES	30-NOV-22	BEING AMT OF HONORIRUM TO ROSHAN LAL AGT NCC WORK FOR THE M/O NOVEMBER 2022	JV	JUIT2211000221	1,000.00
NCC ACTIVITIES	17-DEC-22	BEING AMT OF BAJDOL NCC OFFICE FOR NCC WORK DTD 13.12.2022	JV	JUIT2212000121	220.00
NCC ACTIVITIES	23-DEC-22	BEING AMT OF NCC OFFICE SOLAN DTD 21.12.2022 BY JAI LAL THAKUR	JV	JUIT2212000167	340.00
NCC ACTIVITIES	31-DEC-22	BEING AMT OF HONORIRUM FOR THE M/O DECEMBER 2022 AGT NCC ACTIVITIES	JV	JUIT2212000236	1,500.00
NCC ACTIVITIES	31-DEC-22	BEING AMT OF HONORIRUM TO PRAGYA GUPTA FOR THE M/O DECEMBER 2022 AGT NCC ACTIVITIES	JV	JUIT2212000237	2,000.00
NCC ACTIVITIES	31-DEC-22	BEING AMT TO ROSHAN LAL AGT NCC WORK FOR THE M/O DECEMBER 2022	JV	JUIT2212000238	1,000.00
NCC ACTIVITIES	31-JAN-23	BEING AMT OF HONORIRUM AGT NCC ACTIVITIES FOR THE M/O JAN TO PARGYA GUPTA & AMIT KUMAR	JV	JUIT2301000144	3,500.00
NCC ACTIVITIES	31-JAN-23	BEING AMT OF NCC WORK FOR THE M/O JAN 2023 TO ROSHAN LAL	JV	JUIT2301000146	1,000.00
NCC ACTIVITIES	03-FEB-23	BEING AMT OF ATTEND THE NCC EBSB MOTIHARI CAMP FROM 08.10.2023 TO 19.10.2023 BY PRAJIV	JV	JUIT2302000015	13,608.00
NCC ACTIVITIES	23-FEB-23	BEING AMT OF SNACKS DTD 22.02.2023 NCC MEETING	JV	JUIT2302000127	1,296.00
NCC ACTIVITIES	27-FEB-23	C/O BANNER,T CLOTH,T FLAG,T CROSS BRASS WITH FLAG,NATIONAL FLAG,NCC FLAGE,STEEL POLE	PJV	JUIT2302000149	19,991.00
NCC ACTIVITIES	28-FEB-23	BEING AMT OF HONORIRUM FOR THE M/O FEB 2023 TO PRAGYA GUPTA	JV	JUIT2302000157	2,000.00
NCC ACTIVITIES	28-FEB-23	BEING AMT OF HONORIRUM FOR THE M/O FEB 2023 TO AMIT KUMAR	JV	JUIT2302000158	1,500.00
NCC ACTIVITIES	28-FEB-23	BEING AMT PAID TO ROSHAN FOR THE M/O FEB 2023 AGT NCC WORK	JV	JUIT2302000159	1,000.00
NCC ACTIVITIES	03-MAR-23	BEING AMT OF NCC OFFICE SOLAN DTD 27.02.2023	JV	JUIT2303000004	340.00
NCC ACTIVITIES	04-MAR-23	C/O TWO SHASHE RED & STIC NCC INV O DT 19.2.2023	JV	JUIT2303000012	1,000.00
NCC ACTIVITIES	27-MAR-23	BEING AMT OF JUICE FOR TREK FOR NCC CADETS TO MAA TARA DEVI DTD 26.03.2023	JV	JUIT2303000224	544.00
NCC ACTIVITIES	31-MAR-23	BEING AMT OF HONORIRUM FOR THE M/O MARCH 2023 TO PRAGYA GUPTA	JV	JUIT2303000276	2,000.00
NCC ACTIVITIES	31-MAR-23	BEING AMT OF HONORIRUM AGT NCC ACTIVITIES FOR THE M/O MARCH 2023 TO AMIT KUMAR	JV	JUIT2303000277	1,500.00
NCC ACTIVITIES	31-MAR-23	BEING AMT AGT NCC ACTIVITIES FOR THE M/O MARCH 2023 TO ROSHAN LAL	JV	JUIT2303000278	1,000.00
		<b>TOTAL EXPENDITURE</b>			<b>93,944.00</b>





**NCC Enrollment: 2022-2023****Jaypee University of Information Technology, Waknaghat***Boys.*

Sr No	Enrollement No	Regimental Number	Name of Student	Father's Name
1	221020001	HP2022SDA280274	Aaryaman Chander Katoch	Lalit Chander Katoch
2	221030294	HP2022SDA280271	Aayush Madhwar	Pankaj Gupta
3	221030164	HP2022SDA280275	Aditya Kumar	SUDHANSHU
4	221030362	HP2022SDA280294	Aman Kaushik	SANJEEV SHARMA
5	221030014	HP2022SDA280295	Aman Naik	Dhan dev
6	221031015	HP2022SDA280276	Amol Arora	Harish Arora
7	221030100	HP2022SDA280277	Amritansh Sharma	Pardeep Kumar
8	211427	HP2022SDA280272	Aryaman Jarial	SEHDEV SINGH JARIAL
9	221030401	HP2022SDA280278	Chandan Kumar	Late Raj kumar shah
10	221030148	HP2022SDA280279	Gagan Gupta	Mahesh Gupta
11	221030031	HP2022SDA280280	Himanshu Dogra	RAKESH KUMAR DOGRA
12	221030212	HP2022SDA280281	Kartik Thakur	Kuldeep Singh
13	211541	HP2022SDA280273	Keshav Singh	RAMSEVAK SHAKYA
14	221021001	HP2022SDA280282	Lalkapthang chouvum	PAOJALAM LHOUVUM
15	221030302	HP2022SDA280284	Manav	Sandeep Kumar
16	221030182	HP2022SDA280285	Praveen Kumar	Sombir singh
17	211906	HP2022SDA280286	Raghuvinder Singh Kaushal	SHALLINDER SINGH KAUSHAL
18	221040004	HP2022SDA280287	Rishabh	SAJJAN SINGH
19	221030340	HP2022SDA280288	Rishi Singh	Ajay Pratap Singh
20	221030268	HP2022SDA280289	Saksham Gupta	Amit gupta
21	221021002	HP2022SDA280290	Shaurya Singh	SANJEEV KUMAR
22	221030258	HP2022SDA280291	Yash Sharma	Sunil Dutt Sharma
23	221030227	HP2022SDA280292	Yashit Rana	Ravinder Kumar
24	211207	HP2022SDA280293	Yashwardhan Dani	AMIT KUMAR DANI
25	221030224	HP2022SDA280410	Aryaman Sood	Aman Sood
26	221030241	HP2022SDA280296	Pratyush Mehta	Pradeep Mehta
27	221030303	HP2022SDA280408	Naman Tomar	Parag Tomar
28	221030137	HP2022SDA280409	CHETANYA Baliyan	Devendra Kumar



Dr. Amit Kumar  
CTO  
NCC (Boys)



**Enrolment for the Training year 2022-23**

GIRL

S. No	Name of the Cadet	Rank	NCC Number	
1	Gracy Tomar	Cadet	HP22SWA290292	Left
2	Soumya Sharma	Cadet	HP22SWA290293	
3	Ashmi Sharma	Cadet	HP22SWA290294	
4	Ananya Singh	Cadet	HP22SWA290295	
5	Kanishka Sharma	Cadet	HP22SWA290296	Left
6	Anshika bhardwaj	Cadet	HP22SWA290297	
7	Bhumika Gupta	Cadet	HP22SWA290298	
8	Ishita gautam	Cadet	HP22SWA290299	
9	Jahanvi vadhwa	Cadet	HP22SWA290300	Left
10	Norin Sharma	Cadet	HP22SWA290301	
11	Divyanshi Dixit	Cadet	HP22SWA290302	Left
12	Sanya Sharma	Cadet	HP22SWA290303	
13	Shreya Tiwari	Cadet	HP22SWA290304	
14	Anjali Babele	Cadet	HP22SWA290305	Left
15	Pakhi Gupta	Cadet	HP22SWA290306	Left
16	Yashanshi Kaushik	Cadet	HP22SWA290307	
17	Mehak Singhal	Cadet	HP22SWA290308	
18	Divyanshi Maithani	Cadet	HP22SWA290309	Left
19	Rashi Sharma	Cadet	HP22SWA290310	
20	Srishti gupta	Cadet	HP22SWA290311	
21	Tanisha	Cadet	HP22SWA290312	
22	Vanshi Goyal	Cadet	HP22SWA290313	
23	Prachi Tiwari	Cadet	HP22SWA290314	Left
Initially Enrolled Cadets		23		
Cadets Left		8		
Current strength		15		





### List of Students getting Government Scholarship (2022-23)

S.No.	SID	Name	Mob No.	Email id	Name of the Scholarship	Amount
1	201469	Shivansh Gupta	8628819863	<a href="mailto:201469@juitsolan.in">201469@juitsolan.in</a>	Award of Board Scholarship	12000
2	191253	Aryaman	8091772635	<a href="mailto:191253@juitsolan.in">191253@juitsolan.in</a>	Award of Board Scholarship	12000
	201279	Tanya Gupta	9461729452	<a href="mailto:201279@juitsolan.in">201279@juitsolan.in</a>	Central Sector Scheme of Scholarships for College and University Students	10000
4	211320	Purva Goyal	9119020740	<a href="mailto:211320@juitsolan.in">211320@juitsolan.in</a>	Central Sector Scheme of Scholarships for College and University Students	10000
5	201017	Manas Jain	9548466530	<a href="mailto:201017@juitsolan.in">201017@juitsolan.in</a>	Merit cum Means Scholarship for Professional and Technical Courses CS	25000
6	212654	Manish Kumar	8219390089	<a href="mailto:manishpaul806@gmail.com">manishpaul806@gmail.com</a>	PG Scholarship for SC ST Students for Pursuing Professional Courses	78000
7	211213	Nitish Kumar Gupta	7518175250	<a href="mailto:211213@juitsolan.in">211213@juitsolan.in</a>	Prime Minister's Scholarship Scheme for the wards of Central Armed Police Forces, Assam Rifles & States/UTs Police Personnel Ministry of Home	30000
	211411	Nilakshi Sharma	9459389187	<a href="mailto:211411@juitsolan.in">211411@juitsolan.in</a>	SJVN Silver Jubilee Merit Scholarship	24000
<b>Total Amount</b>						<b>201000</b>






# H. P. Board of School Education

Dharamshala - 176213

Diary No.	22012828156	C.D. No.	
	Other		
Diary Type	Document (05-000-00)	C.D. Date	
Ref No.		Fee	0
Roll No.	2042119086	Class	Plus Two
B.R. No.	2958549	Qty.	1
Diary Date	1/13/2022 3:04:32 PM		
Received From	SHIV ANSH GUPTA		
Remark	SCHOLARSHIP		

Visit us at: <https://www.hpbose.org>  
This is an electronically generated receipt.



*Shah*

*Self Attested  
Shah*





**Branch Details**

Branch Name: KANGRA  
Branch Address: KANGRA DISTT KANGRA  
City: KANGR  
Pin: 176001  
IFSC Code: PUNB0025000

**Customer Details:**

Customer Name: SHIVANSH GUPTA  
Customer Address: VPO KNGRA TEH DISTT KANGRA  
City: KANGRA HIMACHAL PRADESH  
Pin: 176001  
Nominee:

Statement of Account:0250XXXXXXXXX8560 For Period: 19/10/2022 to 19/10/2022

19/10/2022		12000.00	CR	13,990.63	NEFT_IN:SBIN522292354325/0033/ HPBOSE
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**\*\*\*Generated through PNB ONE\*\*\***

- Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.
- Computer generated entries shown in the statement of account do not require any authentication / initial from the bank official. please do not accept any manual entry in your computer generated statement of account.
- Please ensure that all the cheque leaved in your custody is duly branded with your 16 digits account number.
- Customer are requested in their own interest not to issues cheques without adequate clear funds / arrangements. Such cheques can be returned without making any further reference to them.
- Please maintain minimum average balance, to avoid levy of charges.
- Please note Penal interest may be charged in loan accounts due to financial reasons such as over drawings, non receipt of install on the rates prescribed by bank from time to time and for non financial reasons like non submission of QMS forms, non adherence to terms and conditions etc.



Self Attested  
Shivob  
201169  
86288-19863





Shah

8091772635

Self Attested

Ayaman  
191253



AYAMAN

AN 33724788197

CIN 87291875961

SBI RMAWARNA

IFSC CODE / SRINCO15976

BRANCH MANAGER





हिमाचल प्रदेश स्कूल शिक्षा बोर्ड, धर्मशाला-176213

Himachal Pradesh Board of School Education, Dharamshala-176213

No.HB/26/Plus Two(1)/Scholarship/ 16003-16121

Dated: 04-04-2022

From

The Secretary,  
H.P. Board of School Education,  
Dharamshala (Kangra) 176215

Roll No. 1941905100

To

ARYAMAN S/D/o Sh. PARDEEP KUMAR VPO  
BHAWARNE TEH. PALAMPUR Kangra Pin Code  
176083

Subject:- AWARD OF BOARD SCHOLARSHIP

This has reference to your acceptance form for the award of Board Scholarship on the basis of your result of Plus Two Examination held in March 2019.

You are directed to fill the Renewal bill form for your 2nd Renewal Payment for Board Scholarship. You may send the enclosed Bill form, duly completed in all respects, through the Head of the College/Institution /University, where you are studying after passing the Plus Two Examination.

The Bill form must be sent to the Secretary, H.P. Board of School Education Dharamshala (Kangra) 176213, within 15 days from the date of receipt of this letter without any delay. So that the payment can be released accordingly.

Section Officer (Plus Two)  
For Secretary  
Dated:

1076.47(22) Science (Non-Medical)

(1874) Tele. 01893-242139



Website: hpbse.org  
E-mail: hpbse@rediffmail.com

*Shah*





ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲಾ ಪಠ್ಯಕ್ರಮದ ಬೋರ್ಡ್, ಬೆಂಗಳೂರು-560015

Hiriyah Prathamika Board of School Education, Bengaluru-560015

No:18/26/plus two/3/scholarship/ (0003-1012)

Dated: 01-04-2022

The Secretary  
H.P. Board of School Education,  
Bengaluru (Karnataka)-560015

File No: 18/1905/100

Mr. PARDEEP KUMAR VPO  
SHAWANI, H.P. PARAMPURA, Pin Code  
560033

SUBJECT: AWARD OF BOARD SCHOLARSHIP

This is in reference to your acceptance form for the award of board scholarship on the basis of your result of Plus two examination held in March 2019.

You are directed to fill the Renewal bill form for your 2nd Renewal Payment for Board scholarship. You may send the enclosed Bill form duly completed in all respects, through the Head of the College/Institution/University, where you are studying, after passing the Plus Two examination.

The Bill form must be sent to the Secretary, H.P. Board of School Education, Bengaluru-560015, within 15 days from the date of receipt of this letter without any delay to the Principal/Head of the Institution accordingly.

Secretary (Plus Two)  
H.P. Board

18/1905/100 (Non-Admission)

18/1905/100 (18/1905/100)

www.kseba.org  
www.kseba.org



Shah

Asyaman



Ayaman



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# National Scholarship Portal

Ministry Of Electronics & Information Technology,  
Government of India



Welcome TANYA GUPTA  
Application ID: RJ202021005764212

Logout

Pre-filled Information

Apply For Renewal

Check Your Status

Print Your Application

Change Password

Logout

## Welcome, TANYA GUPTA

Application ID: RJ202021005764212

*Self attended*

**Current Status**  
Application Id: RJ202021005764212  
Application Status: Application sent to PFMS for Payment

**Verification Details**  
Application Verified BY School/Institute/College: Yes  
Application Verified BY State/Board Officer: Yes  
Applicant Aadhaar Verified: Yes  
Scholarship Amount Processed From NSP to PFMS Yes - (PFMS Token no: CP000920510220017)

Verification Log			
Sr.	Verify By	Verify Date	Remark(if Any)
1	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN	12/09/2022 16:23:18	All documents found OK
2	Raghwendra Kumar	14/09/2022 10:21:42	Verified



*Shah*



**Track NSP Payments**

Bank: *Note: Enter First Few Characters Of Bank Name*

Enter Account Number:

OR

Enter NSP Application Id: RJ202021005764212

Word Verification:

242C36

Enter the letters as they are shown in the image above (Letters are case-sensitive).

Search | Reset | Download

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No. (Bank Txn ID)	Failure Reason	Transaction ID	UID AsPerBank	AccountNumber AsPerBank	Favoring AsPerBank	BankIIN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
STATE BANK OF INDIA	*****5572	TANYA GUPTA	STUDENT FINANCIAL AID	SGDL	Central Board Of Secondary Education.	S102202694862		S102202694862	XXXXXXXX5343		TANYA GUPTA		12000.00	Payment Success	01/11/2022	01/11/2022
STATE BANK OF INDIA	*****5572	TANYA GUPTA	STUDENT FINANCIAL AID	SGDL	Central Board Of Secondary Education.	SG32107183224		SG32107183224		*****5572	TANYA GUPTA		10000.00	Payment Success	31/03/2021	
STATE BANK OF INDIA	*****5572	TANYA GUPTA	STUDENT FINANCIAL AID	SGDL	Central Board Of Secondary Education.	S122102803791		S122102803791		*****0773		000508568	10000.00	Payment Success		

Name: Tanya Gupta  
Roll no.: 201279

Mob no.: 9461729452

Self attested

Tanya





NATIONAL SCHOLARSHIP PORTAL 2.0			
REGISTRATION DETAILS			
APPLICATION ID	UP202122009192611	RENEWAL DATE	17/09/2022
APPLIED FOR SCHEME	CENTRAL SECTOR SCHEME OF SCHOLARSHIPS FOR COLLEGE AND UNIVERSITY STUDENTS		
STATE OF DOMICILE	UTTAR PRADESH	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	PURVA GOYAL	DATE OF BIRTH (DD/MM/YYYY)	18/02/2003
GENDER	FEMALE	RELIGION	HINDU
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	PAWAN GOYAL
MOTHERS NAME	DEEPA GOEL	ANNUAL FAMILY INCOME	564770
AADHAR NUMBER	XXXXXXXXX9169	MOBILE NUMBER	9119020740
EMAIL ID	PURVAGOYAL.515@GMAIL.COM	DAY SCHOLAR/HOSTELER	HOSTELER
ACADEMIC DETAILS			
PRESENT INSTITUTE	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN (U-0186) JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT, P.O. WAKNAGHAT, TEH KANDAGHAT, DISTT. SOLAN, H.P. - PIN 173234SOLAN, HIMACHAL PRADESH		
PRESENT CLASS/COURSE	B.TECH (COMPUTER SCIENCE & ENGINEERING)	CLASS START DATE	18/07/2022
ROLL NO	211320	SECTION	
PRESENT YEAR	2	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME			
PREVIOUS CLASS/COURSE NAME	B.TECH (COMPUTER SCIENCE & ENGINEERING)	PREVIOUS PASSING YEAR	1
PREVIOUS CLASS(%)	73	10TH CLASS ROLL NO.	5425403
10TH CLASS PASSING YEAR	2019	10TH CLASS BOARD NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)
12TH CLASS ROLL NO.	21700043	12TH CLASS PASSING YEAR	2021
12TH CLASS BOARD NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)		
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED		
IFSC CODE	PUNB0051200	BANK ACCOUNT NUMBER	0512001500451738
CONTACT DETAILS			
STATE	UTTAR PRADESH	DISTRICT	BAGHPAT
BLOCK	BAGHPAT		
ADDRESS	50/10 AMINAGAR SARAI	PIN CODE	250606
SIGNATURE OF CANDIDATE		SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP	
FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE			



*Shah*



**NSP - Track your payments**

Bank Name	Account Number	Beneficiary Name	Scheme Name	Purpose	Agency Name	UTR No.(Bank Txn ID)	Failure Reason	Credit Transaction ID	UID AsPerBank	Account Number AsPerBank	Favoring AsPerBank	Bank/IN AsPerBank	Amount	Status	Credit Date	Bank Txn Date
PUNJAB NATIONAL BANK	*****1738	PURVA GOYAL	STUDENT FINANCIAL AID	SGDL	Central Board Of Secondary Education	S032206518679		S032206518679		*****1738	PURVA GOYAL		10000.00	Payment success	02/04/2022	
PUNJAB NATIONAL BANK	*****1738	PURVA GOYAL	STUDENT FINANCIAL AID	SGDL	Central Board Of Secondary Education								12000.00	Pending for sanction generation under ministry		

*Shah*





NATIONAL SCHOLARSHIP PORTAL 2.0			
REGISTRATION DETAILS			
APPLICATION ID	UP202021007544446	REGISTRATION DATE	15/12/2020
APPLIED FOR SCHEME	MERIT-CUM-MEANS SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES CS		
STATE OF DOMICILE	UTTAR PRADESH	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	MANAS JAIN	DATE OF BIRTH (DD/MM/YYYY)	27/10/2002
GENDER	MALE	RELIGION	JAIN
COMMUNITY/CATEGORY	GENERAL	FATHERS NAME	SANJEEV KUMAR JAIN
MOTHERS NAME	RAKHI JAIN	ANNUAL FAMILY INCOME	96000
AADHAR NUMBER	XXXXXXXXX9134	MOBILE NUMBER	9548466530
EMAIL ID	A.MANASJAIN@GMAIL.COM	DAY SCHOLAR/HOSTELER	DAY SCHOLAR
ACADEMIC DETAILS			
PRESENT INSTITUTE	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN (U-0186) JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT, P.O. WAKNAGHAT, TEH KANDAGHAT, DISTT. SOLAN, H.P. - PIN 173234 SOLAN, HIMACHAL PRADESH		
PRESENT CLASS/COURSE	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)) - 4 YEARS	CLASS START DATE	14/10/2020
PRESENT YEAR	1	MODE OF STUDY	REGULAR/FULL TIME
PREVIOUS BOARD/UNIVERSITY NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)		
PREVIOUS CLASS/COURSE NAME	HSC/INTERMEDIATE [12TH]/EQUIVALENT	PREVIOUS PASSING YEAR	2020
PREVIOUS CLASS(%)	72	10TH CLASS ROLL NO.	5433226
10TH CLASS PASSING YEAR	2018	10TH CLASS BOARD NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)
12TH CLASS ROLL NO.	25660466	12TH CLASS PASSING YEAR	2020
12TH CLASS BOARD NAME	CENTRAL BOARD OF SECONDARY EDUCATION(CBSE)		
COMPETITIVE EXAM QUALIFIED		EXAM CONDUCTED BY	
COMPETITIVE EXAM ROLL NO		COMPETITIVE EXAM YEAR	0
BASIC DETAILS			
IS ORPHAN	NO	IS DISABLED	NO
TYPE OF DISABILITY	-	PERCENTAGE OF DISABILITY	-
MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	PUNB0678700	BANK ACCOUNT NUMBER	6787000100077795
CONTACT DETAILS			
STATE	UTTAR PRADESH	HOME DISTRICT	SAHARANPUR
BLOCK	NAKUR		

*Shah*

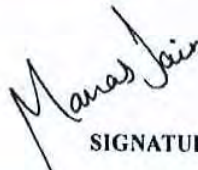


*Manas Jain*



11/15/22, 11:31 AM

about:blank

ADDRESS	MOH SAROGYAN NEAR PURANA BUS STAND NAKUR SAHARANPUR	PIN CODE	247342
 SIGNATURE OF CANDIDATE		SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP	
<b>** ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.</b> <b>*** STUDENTS ARE ADVISED TO SUBMIT ONLY ONE APPLICATION FORM. IF NSP FINDS MORE THAN ONE APPLICATION ( IN FRESH OR RENEWAL CATEGORY) OF A STUDENT, THEN ALL THE APPLICATIONS SUBMITTED BY THE STUDENT WILL BE CONSIDERED AS DUPLICATE AND WILL BE REJECTED. **** AADHAR NUMBER PROVIDED BY YOU, WILL BE AUTHENTICATED BY UIDAI AND MAY BE USED FOR PAYMENT OF SCHOLARSHIP THROUGH AADHAR PAYMENT BRIDGE(APB). ***** FOR ANY QUERY/ GRIEVANCE/ RTI, PLEASE CONTACT SCHOLARSHIP MINISTRY/DEPARTMENT/STATE.</b> <b>FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE</b>			







**Welcome, MANAS JAIN**

Application ID: UP202021007544446



*Manas Jain*

**Current Status**

Application Id UP202021007544446

Application Status Application Under Process for Verification with District Nodal Officer

**Verification Details**

Application Verified BY School/Institute/College

Yes

Application Verified BY District Officer

No

Applicant Aadhaar Verified

Yes

Scholarship Amount Processed From NSP to PFMS

No

**Verification Log**

Sr.	Verify By	Verify Date	Remark(if Any)	Action
1	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN	12/09/2022 16:30:35	All documents found OK	Verified





Bank Name Account Number Beneficiary Name Scheme Name Purpose Agency Name UTR No. (Bank Txn ID) Failure Reason Credit Transaction ID UID Account Number AsperBank Favoring AsperBank Bank/IN AsperBank Amount Status Credit Date Bank Txn Date

PUNJAB NATIONAL BANK	*****7795	MANAV JAIN	MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDER GRADUATE AND POST-GRADUATE	MMS Scholarship	Department of minority welfare & waf/UP	1236360681		8032105498878			*****7795	MANAV JAIN	508568	25000.00	Payment SUCCESS	14/03/2022	
PUNJAB NATIONAL BANK	*****7795	MANAV JAIN	MERIT - CUM - MEANS BASED SCHOLARSHIP FOR PROFESSIONAL AND TECHNICAL COURSES OF UNDER GRADUATE AND POST-GRADUATE	MMS Scholarship	Department of minority welfare & waf/UP	568721832		9032200074257			*****7795	MANAV JAIN	508568	25000.00	Payment SUCCESS	14/03/2022	

Sell Asset:

Manav Jain

Manav Jain  
201017  
9548466530.



*Handwritten signature*



**Welcome, MANISH KUMAR**

Application ID: HP202122007734830

**Current Status**

Application Id	HP202122007734830
Application Status	Application sent to PFMS for Payment

**Verification Details**

Application Verified BY School/Institute/College	Yes
Application Verified BY Ministry	Yes
Applicant Aadhaar Verified	Yes
Application Found Duplicate By System	No
Selected For Scholarship/Merit List	Yes
Scholarship Amount Processed From NSP to PFMS	Yes - (PFMS Token no: CP00920507220015 )

**Verification Log**

Sr.	Verify By	Verify Date	Remark(if Any)	Action
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*Handwritten signature*





1	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN	15/12/2021 10:36:32	Documents verified and found ok.	Verified
2	Inderjeet singh	28/02/2022 11:56:39		Verified

**Payment File Details:**

Token Number: CP00921207229049  
 Scholarship Amount: 78000.0

SMS text sent to Applicant for Account updation and sms sent date:  
 NA NA

**\*Account Change status:**

Account Status: NA  
 IFSC Code provided during the application submission: HPSCXXXX313  
 Account No. provided during the application submission: XXXXXXXX968  
 IFSC after exercising account change option: NA  
 Account number after exercising account change option: NA

**Account Validation status:**

Account Validation Status: Account validated and name matched as per NSP guidelines

**Scholarship Payment Status:**

Scholarship Payment Status: Your scholarship payment credited in the bank account registered on NSP

\*If bank account validation for the account provided during the application submission is failed, account change facility to the applicant can be provided by the concerned scheme owner ministry / department. Contact details of the various scheme owner ministries / departments are available under SERVICES section on the portal. Account change facility is provided to the applicant only once.

*Shah*



*Handwritten notes:*  
 Roll no. - 212654  
 Mob. no. = 8219390089





# Account Statement

BANK NAME	H P STATE CO-OP BANK LTD
BRANCH NAME	MAMAIL
ACCOUNT NUMBER	33710101968
ACCOUNT TYPE	SAVING BANK(IND./GP/GOVT./LIC)
ACCOUNT CURRENCY	2
ACCOUNT HOLDER'S NAME	MANISH KUMAR
REQUEST DATE	16/11/2022
FROM DATE	10/05/2022
TO DATE	16/11/2022

SR.NO	DATE	DESCRIPTION	CREDIT	DEBIT	BALANCE
1	10/05/2022	Opening Balance	0.00		18.25
2	30/06/2022	Quarterly SMS charges		17.70	0.55
3	17/07/2022	By Tr.(2660240-C07222407088)	78000.00		78000.55
4	19/07/2022	TO TRANSFER HPD		75000.00	3000.55
5	05/08/2022	To UPI TRN Dr.RefNo:221778945345		165.00	2835.55
6	05/08/2022	By UPI TRN Cr.RefNo:221752838335	165.00		3000.55
7	12/08/2022	TO[4421/137764515/33710101968]		2000.00	1000.55
8	29/09/2022	Quarterly SMS charges		17.70	982.85
9	30/09/2022	By Interest	23.00		1005.85
10	23/10/2022	By IMPS TRN Cr.RefNo:229611528310	25000.00		26005.85
11	05/11/2022	By IMPS TRN Cr.RefNo:230909526464	15000.00		41005.85
12	07/11/2022	By IMPS TRN Cr.RefNo:231112900226	1.00		41006.85
13	10/11/2022	To UPI TRN Dr.RefNo:231495030484		25000.00	16006.85
14	10/11/2022	TO Pos AERO CLUB SIMLA REF NO : 231420852400		7040.00	8966.85
15	10/11/2022	By UPI TRN Cr.RefNo:231433019336	10000.00		18966.85
16	11/11/2022	By UPI TRN Cr.RefNo:231535808697	44.00		19010.85
17	11/11/2022	By UPI TRN Cr.RefNo:231503993446	5000.00		24010.85
18	12/11/2022	TO Pos AHUJAS XCLUSIVE SHIML REF NO : 231615889554		3300.00	20710.85
		Total :	133233.00	112540.40	20710.85

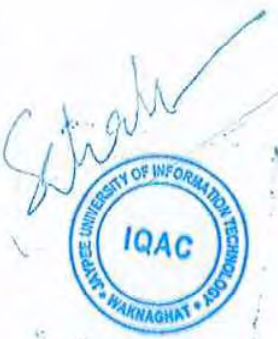


Manish  
 Roll no. = 212654  
 Mob. no. = 82193-90089



*Prakash*

## NATIONAL SCHOLARSHIP PORTAL 2.0



### REGISTRATION DETAILS

APPLICATION ID: HP202122007734830      REGISTRATION DATE: 30/11/2021

APPLIED FOR SCHEME: PG SCHOLARSHIP SCHEME FOR SC ST STUDENTS FOR PURSUING PROFESSIONAL COURSES

STATE OF DOMICILE	HIMACHAL PRADESH	SCHOLARSHIP CATEGORY	POST MATRIC/TOP CLASS/MCM
NAME OF STUDENT	MANISH KUMAR	DATE OF BIRTH (DD/MM/YYYY)	25/04/1999
GENDER	MALE	RELIGION	HINDU
COMMUNITY/CATEGORY	SC	FATHERS NAME	RAM LAL
MOTHERS NAME	LATA DEVI	ANNUAL FAMILY INCOME	35000
AADHAR NUMBER	XXXXXXXXXX4935	MOBILE NUMBER	8219390089
EMAIL ID	MANISHPAUL806@GMAIL.COM	SCHOLAR/HOSTELER	DAY SCHOLAR

### ACADEMIC DETAILS





<b>PRESENT INSTITUTE</b>	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN (U-0186) JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT, P.O. WAKNAGHAT, TEH KANDAGHAT, DISTT. SOLAN, H.P. - PIN 173234SOLAN, HIMACHAL PRADESH		
<b>PRESENT CLASS/COURSE</b>	M.TECH/CIVIL ENGINEERING(CE) - 2 YEARS	<b>CLASS START DATE</b>	02/09/2021
<b>ROLL NO</b>	212654	<b>SECTION</b>	
<b>PRESENT YEAR</b>	1	<b>MODE OF STUDY</b>	REGULAR/FULL TIME
<b>PREVIOUS BOARD/UNIVERSITY NAME</b>	HIMACHAL PRADESH TECHNICAL UNIVERSITY, HAMIRPUR		
<b>PREVIOUS CLASS/COURSE NAME</b>	DEGREE/GRADUATE/UNDER GRADUATE/INTEGRATED	<b>PREVIOUS PASSING YEAR</b>	2021
<b>PREVIOUS CLASS(%)</b>	65	<b>10TH CLASS ROLL NO.</b>	140462772
<b>10TH CLASS PASSING YEAR</b>	2014	<b>10TH CLASS BOARD NAME</b>	H.P. BOARD OF SCHOOL EDUCATION, DHARAMSALA
<b>12TH CLASS ROLL NO.</b>		<b>12TH CLASS PASSING YEAR</b>	0
<b>12TH CLASS BOARD NAME</b>			
<b>COMPETITIVE EXAM QUALIFIED</b>		<b>EXAM CONDUCTED BY</b>	
<b>COMPETITIVE EXAM ROLL NO</b>		<b>COMPETITIVE EXAM YEAR</b>	0
<b>BASIC DETAILS</b>			
<b>IS ORPHAN</b>	NO	<b>IS DISABLED</b>	NO
<b>TYPE OF DISABILITY</b>	-	<b>PERCENTAGE OF DISABILITY</b>	-





MARITAL STATUS	UN MARRIED	PARENTS PROFESSION	OTHERS
IFSC CODE	HPSC0000313	BANK ACCOUNT NUMBER	33710101968

CONTACT DETAILS			
STATE	HIMACHAL PRADESH	HOME DISTRICT	MANDI
BLOCK	KARSOG		
ADDRESS	KANI MANDLAH	PIN CODE	175014

*[Handwritten Signature]*

SIGNATURE OF CANDIDATE



SIGNATURE OF HEAD OF SCHOOL/INSTITUTE/COLLEGE WITH STAMP

**\*\* ACCOUNT DETAILS MUST BE ENTERED CORRECT. NO MODIFICATION WILL BE ALLOWED AFTER THE FINAL SUBMISSION OF APPLICATION.**

**\*\*\* STUDENTS ARE ADVISED TO SUBMIT ONLY ONE APPLICATION FORM. IF NSP FINDS MORE THAN ONE APPLICATION (IN FRESH OR RENEWAL CATEGORY) OF A STUDENT, THEN ALL THE APPLICATIONS SUBMITTED BY THE STUDENT WILL BE CONSIDERED AS DUPLICATE AND WILL BE REJECTED. \*\*\*\* AADHAR NUMBER PROVIDED BY YOU, WILL BE AUTHENTICATED BY UIDAI AND MAY BE USED FOR PAYMENT OF SCHOLARSHIP THROUGH AADHAR PAYMENT BRIDGE(APB). \*\*\*\*\* FOR ANY QUERY/ GRIEVANCE/ RTI, PLEASE CONTACT SCHOLARSHIP MINISTRY/DEPARTMENT/STATE.**

**FROM ACADEMIC YEAR 2020-21, FEES OF THE STUDENTS WILL BE ENTERED DIRECTLY BY THE INSTITUTE**

Print





**National Scholarship Portal**

Ministry Of Electronic & Information Technology,  
Government of India



Welcome: NITISH KUMAR GUPTA  
Application ID: UP202122002924436

- HOME
- Application Form
- Check Your Status
- Print Your Application
- Change Password
- Logout

**Welcome, NITISH KUMAR GUPTA**

Application ID: UP202122002924436

**Current Status**  
 Application Id: UP202122002924436  
 Application Status: Application sent to PFMS for Payment

**Verification Details**

Application Verified BY School/Institute/College	Yes
Application Verified BY State/Board Officer	Yes
Applicant Aadhaar Verified	Yes
Application Found Duplicate By System	No
Selected For Scholarship/Merit List	Yes
Scholarship Amount Processed From NSP to PFMS	Yes - (PFMS Token no: CP00921306220001)

**Verification Log**

Sr.	Verify By	Verify Date	Remark(if Any)	Action
1	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN	28/10/2021 17:13:23	Wrong data entered Entered as Hosteller whereas he has not paid hostel charges	Defected
2	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKNAGHAT, SOLAN	29/10/2021 15:59:53	All check and verified.	Verified
3	Rajiv Kumar	16/11/2021 11:39:44		Verified

**Payment File Details:**  
 Token Number: CP00921306220001  
 Scholarship Amount: 30000.0  
 SMS text sent to Applicant for Account updation and sms sent date: NA  
 \*Account Change status: NA  
 Account Status: NA  
 IFSC Code provided during the application submission: SBINXXX873  
 Account No. provided during the application submission: XXXXXXXX197  
 IFSC after exercising account change option: NA  
 Account number after exercising account change option: NA  
 Account Validation status: Account validated and name matched as per NSP guidelines  
 Scholarship Payment Status: Your scholarship payment credited in the bank account registered on NSP

\*If bank account validation for the account provided during the application submission is failed, account change facility to the applicant can be provided by the concerned scheme owner ministry / department. Contact details of the various scheme owner ministries / departments are available under SERVICES section on the portal. Account change facility is provided to the applicant only once.



*Nitish*  
 Name: Nitish Kumar Gupta  
 Roll: 211213  
 Mob: 7518175950





# SJVN

## SILVER JUBILEE MERIT SCHOLARSHIP

2021




### Certificate of Scholarship

Ms. Nilakshi Sharma D/o Mr. Rakesh Dutt Sharma is hereby awarded SJVN Silver Jubilee Merit Scholarship for her meritorious performance in Senior Secondary School Examination (XII) held in the year 2021.

He/She is eligible to receive Scholarship of Rs. 2,000/- (Two Thousand only) per month for pursuing B. Tech. Course from Jaypee University of Information Technology, Wazirpur, Sonapatna (HP) w.e.f. from the academic session 2021-22 till successful completion of the course.

  
(Geeta Kapur)

Director (Personnel), SJVN

  
(N. L. Sharma)

Chairman & Managing Director, SJVN

Self attested

Nilakshi

Nilakshi Sharma

Roll No: - 211411

Phone No: - 9459389187

