

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)
P.O. Wagnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P.) INDIA

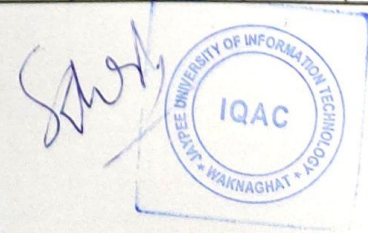
Website : www.juit.ac.in

Phone No. +91-01792-257999 (30 Lines)

Fax : +91-01792-245362

Details of 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)

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
2017-18	Kalpana Chawla Chhatravritti Yojna Himachal Pradesh,	2	30000					
	BC-EBC Post Matric Scholarship-Bihar	1	40000					
	Sustenance Allowance under CM Startup Scheme, HP Govt.	1	300000					
	Scholarship to Students (M.Tech., Ph.D & William Webster) by JUIT			70	7915236			
	Freeship given to wards of JUIT Employees			9	1480000			
	Freeship to Bhutan Students			31	7940000			
2018-19	Kalpana Chawla Chhatravritti Yojna Himachal Pradesh	2	30000					
	Scholarship to Students (M.Tech., Ph.D & William Webster) by JUIT			94	14940523			
	Freeship given to wards of JUIT Employees			11	1870000			
	Freeship to Bhutan Students			36	9810000			
2019-20	Kalpana Chawla Chhatravritti Yojna Himachal Pradesh	2	30000					
	Award of Board Scholarship	1	12000					
	Sustenance Allowance under CM Startup Scheme, HP Govt.	1	300000					
	Scholarship to Students (M.Tech., Ph.D & William Webster) by JUIT			93	16266464			
	Freeship given to wards of JUIT Employees			13	2268722			
	Tuition Fee Concession to the Wards of Serving Armed/Paramilitary Forces			29	1735650			
	Freeship given to Bhutan Students			39	11383000			
2020-21	Kalpana Chawla Chhatravritti Yojna Himachal Pradesh	2	30000					
	Award of Board Scholarship	2	24000					
	Central Sector Scheme of Scholarships for College and University Students	1	10000					
	Merit cum Means Scholarship for Professional and Technical Courses CS	1	25000					
	DBT Support for PG Teaching Program (for M.Sc. Biotechnology)			8	320000			
	Scholarship to Students (M.Tech., Ph.D & William Webster) by JUIT			58	6304440			
	Freeship given to wards of JUIT Employees			17	2690170			
	Freeship to Bhutan Students			36	7072500			
	Special Covid Relief Package by JUIT			1710	62614300			
	Tuition Fee Concession to the Wards of Serving Armed/Paramilitary Forces			54	3331154			
2021-22	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					
	Sustenance Allowance under CM Startup Scheme, HP Govt.	1	300000					
	NHAI Internships to Students for 45 days @8000/- per month	6	72000					
	DBT Support for PG Teaching Program (for M.Sc. Biotechnology)			14	770000			
	Scholarship to Students (M.Tech., Ph.D & William Webster) by JUIT			35	3139332			
	Freeship to Wards of JUIT Employees			25	3580686			
	Freeship to Bhutan Students			35	7342000			
	Special Covid Relief Package by JUIT			1468	38495996			
	Tuition Fee Concession to the Wards of Serving Armed/Paramilitary Forces			79	3002087			
	Freeship and Support for Students of NCC			75	43326			





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Website : www.juit.ac.in

Phone No. (91) 01792-257999 (30 Lines)

Fax : (91) 01792 245362

List of Students getting Government Scholarship (2019-20)

S.No.	SID	Name	Mob No.	Email id	Name of the Scholarship	Amount
1	191253	Aryaman	8091772635	191253@juitsolan.in	Award of Board Scholarship	12000
2	161367	Riya Sharma	8350919576	riyasharmajnr98@gmail.com	Kalpana Chawla Chhatravritti Yojna Himachal Pradesh	15000
3	161360	Tikshika Gupta	9805035064	tiksshika99@gmail.com	Kalpana Chawla Chhatravritti Yojna Himachal Pradesh	15000
					Total Amount	42000




REGISTRAR,
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

Self Attested

8091772635

Aryaman
191253

Coll = Collection/levy Comm = Commission/fee COA/COBB = Correction/charge Cr = Credit/rent	min = Minimum/amount os = Outstanding/amount P&T = Postal Charges/are over	tran = Transfer/over tran = Transaction/over Wd = Withdrawal/over MOD bal = Total balance (SB-linked MOD) (not over) (not for equal)
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STATE BANK OF INDIA
BRANCH MANAGER

OSBI भारतीय स्टेट बैंक
STATE BANK OF INDIA

ARYAMAN

AN-33724788197

CIF-87291875961

SBI BHAWARNA

IFSC CODE / SRINOO15976



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

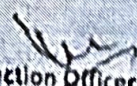
ARYAMAN S/D/o Sh. PARDEEP KUMAR VPO
BHAWARNE TEH. PALAMPUR Kangra Pin Code
176083

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)

(Phone/Tele. 01893-242139)

अनु. शिक्षा बोर्ड, धर्मशाला-176213
Website: hpbse.org



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)176213

Roll No. 1941905100

To

ARYAMAN S/D/o Sh. PARDEEP KUMAR VPO
BHAWARNE TEH. PALAMPUR Kangra Pin Code
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Section Officer (Plus Two)
For Secretary
Dated:

1076, 47(22) Science (Non-Medical)

☎ 01892-242139

✉ e-mail : hpbosesop1.26@gmail.com
Website : hpbse.org

Aryaman

Ashaman

	DEBIT	CREDIT
		Brought forward
11.10.22		
AT 15976 BHAWANA		
BY SALARY		
11.10.22	11000.00	12000.00
UPI/DR/265002061363/PAYCEEP/381M/4100011		
693878162091		
14.10.22		
AT 15976 BHAWANA		
UPI/DR/228777964333/YASHIKA/PYTH/4100011		
694709162076	100.00	
14.10.22		
AT 15976 BHAWANA		
UPI/CR/228777964333/YASHIKA/PYTH/4100011		
694709162093		100.00
14.10.22		
AT 15976 BHAWANA		
UPI/CR/228777964333/YASHIKA/PYTH/4100011		
694709162093		
14.10.22		
AT 15976 BHAWANA		
UPI/CR/228777964333/YASHIKA/PYTH/4100011		
694709162093		

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CUMULATIVE BALANCE
09/09/2019	By Tr. (46810480770)	1500.00	1500.00	22625.39
05/09/2019	TO POS JAYPER UNI	30.00	1470.00	22595.39
03/09/2019	TO POS JAYPER UNI	35.00	1435.00	22560.39
29/08/2019	TO POS JAYPER UNI	20.00	1415.00	22540.39
29/08/2019	TO POS JAYPER UNI	45.00	1370.00	22495.39
24/08/2019	TO POS JAYPER UNI	50.00	1320.00	22445.39
24/08/2019	TO POS JAYPER UNI	100.00	1220.00	22345.39
15/08/2019	TO POS PAYTM	300.00	920.00	22045.39
03/08/2019	TO POS VENTOTA RET	300.00	620.00	21745.39
03/08/2019	TO POS CHAMAN GARM	800.00	-180.00	20945.39
01/08/2019	TO POS PAYTM	500.00	-680.00	20445.39
24/07/2019	SWIGGY JUL 22, 2019	80.00	-760.00	20365.39
22/07/2019	TO POS Swiggy	80.00	-840.00	20285.39
20/07/2019	TO POS Swiggy	157.00	-997.00	20128.39
15/07/2019	TO POS AMAZON	1199.00	-2196.00	18929.39
21/06/2019	Balance B/F	11.70	-2184.30	18917.69
	Quarterly SMS char			18917.69
08/10/2019	TO POS AMAZON	200.00	-2384.30	18717.69
05/10/2019	TO POS PAYTM	300.00	-2684.30	18417.69
03/10/2019	TO POS paytmBankpa	200.00	-2884.30	18217.69
	By Interest	251.00	-3135.30	17966.69
30/09/2019	TO POS Swiggy	151.00	-3286.30	17815.69
28/09/2019	TO POS www.swiggy	152.00	-3438.30	17663.69
21/09/2019	TO POS www.swiggy	152.00	-3590.30	17511.69
25/09/2019	TO POS AMAZON	534.00	-4124.30	17077.69
20/09/2019	Quarterly SMS char	17.70	-4142.00	17060.00
14/09/2019	TO POS PAYTM	300.00	-4442.00	16760.00
14/09/2019	TO POS AMAZON	1017.00	-5459.00	15743.00
14/09/2019	TO POS ITT DELHIGA	750.00	-6209.00	14993.00
12/09/2019	TO POS LIFE STYLE	599.00	-6808.00	14394.00
12/09/2019	TO POS PAYTM	500.00	-7308.00	13894.00
14/09/2019	TO POS PAYTM	117.57	-7425.57	13776.43
12/09/2019	TO POS MINISO LIFE	400.00	-7825.57	13376.43
12/09/2019	TO POS LIFE STYLE	1322.00	-9147.57	12054.43
12/09/2019	TO POS LIFE STYLE	599.00	-9746.57	11455.43
12/09/2019	TO POS PAYTM	500.00	-10246.57	10955.43
14/09/2019	TO POS AMAZON	1017.00	-11263.57	9938.43
14/09/2019	TO POS ITT DELHIGA	750.00	-12013.57	9188.43
20/09/2019	Quarterly SMS char	17.70	-12031.27	9170.73
23/09/2019	TO POS PAYTM	300.00	-12331.27	8870.73
25/09/2019	TO POS AMAZON	534.00	-12865.27	8336.73
21/09/2019	TO POS www.swiggy	152.00	-13017.27	8184.73
28/09/2019	TO POS www.swiggy	151.00	-13168.27	8033.73
30/09/2019	By Interest	251.00	-13419.27	7782.73
03/10/2019	TO POS paytmBankpa	200.00	-13619.27	7582.73
05/10/2019	TO POS PAYTM	300.00	-13919.27	7282.73
08/10/2019	TO POS AMAZON	200.00	-14119.27	7082.73
	Balance c/o			7082.73

BASSA

PUNJAB NATIONAL BANK A, TEH-CHACHIOT - 175029 (Phone: 1907 299577)

खाता विवरण / ACCOUNT PARTICULARS

IFSC Code: PUNB0982600

*Contact: Toll Free-18001802222/18001032222, Tolleed-01202490000

Principal Nodal Officer: Phn-01123716185 Fax-01123323707

Mode of Operation : SELF

Customer No. : BHI016193

Aadhaar No. : XXXXXXXX1757

Account No. : 0867001500021206 INR

MS TIKSHIKA GUPTA D-O SHRI SANJAY GUPTA

Account Open Date : 20-08-2014

VILLAGE KANDHOL P O GOHAR

TEH CHACHYOT DISTT MANDI H P

SARKAGHAT

HIMACHAL PRADES INDIA Pin: 175024

Nomination Registered at Sl.No. : 2512790601

Date of Issue : 07-07-2018

Link your Aadhar Number with SB Account.
Submit self certified copy of Aadhar Card and Mobile Number.

प्राधिकारी अधिकारी / प्रबंधक / Authorised Official/Manager

कम्प्यूटर द्वारा सृजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पासबुक / विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टियां स्वीकार न करें।

Computer generated entries shown in the statement of

बचत बैंक खातों के साथ अपने आधार नम्बर को जोड़ें।
आधार नम्बर की स्व सत्यापित प्रति एवं मोबाइल नम्बर प्रस्तुत करें।

Welcome TIKSHIKA GUPTA D-O
SHRI SANJAY GUPTA

Feedback

Register for Mobile Banking

Generate Card PIN

Last login time: 17/11/2022 05:48:57 PM IST

- My ShortCuts
- Change Account Access
- PreQualified Credit Card
- Aadhar Registration
- Account Summary
- Account Statement
- Operative Accounts
- Transfer to Own Accounts
- Set Limits
- Manage Beneficiary
- Credit Cards
- Service Requests
- Demat Accounts
- Last Ten SMS

My ShortCuts: My ShortCuts > Account Statement > My Transactions



My Transactions

Search Criteria

Account: 0867001500021206(INR) - TIKSHIKA GUP1

Transaction Date From(dd/MM/yyyy): 27/07/2017

Transaction Date To(dd/MM/yyyy): 29/07/2017

Transaction Period: Select

Search Clear

Template Actions: Select OK

Transactions List -- TIKSHIKA GUPTA DO SHRI SANJAY GUPTA (INR) - 0867001500021206 Displaying 1 - 1 of 1 results

Select	Transaction Date	Instrument ID	Transaction Remarks	Debit	Credit	Account Balance	Category
<input type="checkbox"/>	28/07/2017		KALPCHAWLAYOJUC	15,000.00		15,348.00	Uncategorized

Update

Download Details As: Select OK

Transaction Date To(dd/MM/yyyy):

31/12/2019

Transaction Period:

Select

Search

Clear

Template Actions: Select

OK

Transactions List - - TIKSHIKA GUPTA DO SHRI SANJAY GUPTA (INR) - 0867001500021206

Displaying 91 - 100 of 282 results

Select	Transaction Date	Instrument ID	Transaction Remarks	Debit	Credit	Account Balance	Category
<input type="checkbox"/>	09/09/2019		POS 925219851066 JAYPEE UNI INFO OF TEC	80.00		23,141.38	Uncategorized
<input type="checkbox"/>	09/09/2019		NACH/1954776777/ICCTBZD/CPSMSUCBA		15,000.00	23,221.38	Uncategorized
<input type="checkbox"/>	09/09/2019		ATM WDR 4841 PNB JP UNIVERSITY WAKHAGHA ITSOLAN	3,000.00		8,221.38	Uncategorized
<input type="checkbox"/>	08/09/2019		INTT. 0867001500021206:01-08-2019to31-08-2019		26.00	11,221.38	Uncategorized
<input type="checkbox"/>	07/09/2019		ECOM 925001991563 CITRUS PAY Gov 1	980.00		11,195.38	Uncategorized
<input type="checkbox"/>	06/09/2019		POS 924817852498 JAYPEE UNI INFO OF TEC	60.00		12,175.38	Uncategorized
<input type="checkbox"/>	05/09/2019		POS 924817852043 JAYPEE UNI INFO OF TEC	40.00		12,235.38	Uncategorized
<input type="checkbox"/>	04/09/2019		POS 924715857019 JAYPEE UNI INFO OF TEC	40.00		12,275.38	Uncategorized
<input type="checkbox"/>	03/09/2019		POS 924616853489 JAYPEE UNI INFO OF TEC	61.00		12,315.38	Uncategorized
<input type="checkbox"/>	03/09/2019		POS 924616852713 JAYPEE UNI INFO OF TEC	21.00		12,376.38	Uncategorized

Transaction Date To(dd/MM/yyyy):

31/12/2019

Transaction Period:

Select

Search

Clear

Template Actions: Select

OK

Transactions List -- TIKSHIKA GUPTA DO SHRI SANJAY GUPTA (INR) - 0867001500021206 **Displaying 41 - 50 of 282 results**

Select	Transaction Date	Instrument ID	Transaction Remarks	Debit	Credit	Account Balance	Category
<input type="checkbox"/>	13/11/2019		POS 931718882651 JAYPEE UNI INFO OF TEC\	20.00		18,883.38	Uncategorized
<input type="checkbox"/>	12/11/2019		ATM WDR 9835 PNB U/P UNIVERSITY WAKHAGHA ITSOLAN	900.00		18,903.38	Uncategorized
<input type="checkbox"/>	10/11/2019		UPI/931413323393/P2M/amazon@apl/AMAZON	284.00		19,803.38	Uncategorized
<input type="checkbox"/>	08/11/2019		NACH/3239383089/ICCTBZD/CPSMSUCBA		15,000.00	20,087.38	Uncategorized
<input type="checkbox"/>	04/11/2019		POS 930817012008 SUNNYS FULL STOP \	200.00		5,087.38	Uncategorized
<input type="checkbox"/>	03/11/2019		UPI/930732040104/P2A/9418281470/SANJAY KUMAR		5,000.00	5,287.38	Uncategorized
<input type="checkbox"/>	25/10/2019		UPI/929838818222/P2A/2452000400022481 PUNB0982800	7,000.00		287.38	Uncategorized
<input type="checkbox"/>	25/10/2019		POS 929722855737 JAYPEE UNI INFO OF TEC\	48.00		7,287.38	Uncategorized
<input type="checkbox"/>	24/10/2019		POS 929717960751 Burger point (hagarl a)	99.00		7,335.38	Uncategorized
<input type="checkbox"/>	24/10/2019		POS 929717767393 LEELA ASSOCIATES \	55.00		7,434.38	Uncategorized

ACCOUNT: 0867001500021206(INR) - TIKSHIKA GUPTA

Transaction Date From(dd/MM/yyyy):

01/01/2021

Transaction Date To(dd/MM/yyyy):

31/12/2021

Transaction Period:

Select

Search

Clear

Template Actions:

Select

OK

Transactions List - TIKSHIKA GUPTA DO SHRI SANJAY GUPTA (INR) - 0867001500021206 **Displaying 81 - 82 of 82 results**

Select	Transaction Date	Instrument ID	Transaction Remarks	Debit	Credit	Account Balance	Category
<input type="checkbox"/>	01/02/2021		UPI/103239870255/P2A/9418281470/SANJAY KUMAR		25,000.00	45,178.78	Uncategorized
<input type="checkbox"/>	03/01/2021		NACH/3017819164/ICCTBZD/CPSMSUCBA		15,000.00	20,178.78	Uncategorized

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Go to Page:

Go

Update

Download Details As: Select

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Website : www.juit.ac.in

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Fax : (91) 01792 245362

List of students who got Sustenance Allowance of Rs. 25000/- pm under CM Startup Scheme, HP Govt.

S.No.	Academic Year	Name of the Student	Roll No.	Startup Name	Joining Date	End Date	Total Fellowship Amount Received
1	2017-18	Anuj Sharma	071305	Himalayan company online service	1st September, 2017	31st August, 2018	Rs. 300000
2	2019-20	Mohit Mrinal	171236	GURU	20th July, 2019	19th July, 2020	Rs. 300000
3	2021-22	Zeeshan Naseem	191011	Hydrohive	10th March, 2022	9th March, 2023	Rs. 300000




REGISTRAR,
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)

(Dr. Ashish Kumar)

Nodal officer, Incubation centre
JUIT, W'

is initiated. It is further brought to your notice that payment of monthly Sustenance Allowance to the recommended and approved incubatees will be made only after receiving monthly progress report of the incubatee from you, failing which the monthly Sustenance Allowance would be stopped. In case the incubatee commercializes the prototype startup before one year from the date of release of sustenance allowance, the same may be immediately brought to the notice of this office, so that Sustenance Allowance is stopped and marketing assistance as provided under the Rule 7.1.1 (c) of the scheme is started subject to the completion of codal formalities.

Yours Faithfully,



Director of Industries
Himachal Pradesh.

Endst. No. As above


Dated: 12 JAN 2019

Copy to the following with the request to submit the mandate form complete in all respect through incubator and also requested to keep in touch with the incubator so as to ensure the submission of monthly progress report failing which the Sustenance Allowance would be stopped:-

1. Dr. Anil Sharma, C/o Jay Pee University of Information Technology, Wagnaghat, District Solan.
2. Sh. Ajay Sharma, New Housing Board Colony, Block-2, Set No. 5, Category - 3, Sanjauli, Shimla
3. Kanwar Bhanu Uday, Kanwar Castle, Lower Khalini, Shimla.
4. Sh. Anuj Sharma, N.A.C. Road, Ambedkar Colony, Dhalli, Shimla.
5. Sh. Abhishek Singh, 74 - Pitamah, Shastri Nagar, Ghazipur, UP


Director of Industries
Himachal Pradesh.




REGISTRAR,
Jaypee University of Information Technology
Wagnaghat, Distt. Solan (H.P.)



No. Ind. Dev. F(19)/(Startup Incentive)JPUIT Waknaghat-2019
Government of Himachal Pradesh,
Directorate of Industries,
Dated Shimla- 171001.

From: Director of Industries,
Himachal Pradesh.

To
The Branch Manager,
State Bank of India,
Chhota Shimla, HP. Secretariat,
Shimla 171002.

Sub: **Payment through RTGS from Saving Bank Account No.65281638584.**

Sir,

You are requested to kindly release an amount of **(Rs. 1,50,000/- One Lakh Fifty Thousand Only)** From the Saving Bank A/c No. 65281638584 with your bank as per details given below:-

Sr. No.	Name of A/c Holder/Month	Address	Name of bank branch	Bank Account	IFSC	Amount
1	Sanoj Kashyap for month October 2019	Shamshavi Niwas, Shillyroad solan P.O. Solan HP 173217	UCO Bank Solan Eye pass kather opp. Gurukul International School PO Chambaghat HP	2330051000892	UCBA0002330	25000/-
2	Akshita Sharma for Month October 2019	Flat no.4, Block -12A, Phase-III Sector-5 New Shimla-171009	HDFC Bank LTD	50100258795170	HDFC0000524	25,000/-
3	Mohit Mrinal for Month October 2019	H8 Ganga, IGNOU, Maidan Garhi, New Delhi-68	PNB Maidan Garhi, Neb Sarai, New Delhi-68	2257000102091829	PUNB0225700	25,000/-

JUIT Student



[Signature]

REGISTRAR,
Jaypee University of Information Technology,
Waknaghat, Distt. Solan (H.P.)

[Signature]

4	Shalabh Tanwar (CAMPS VILLA) for Month October 2019	Krishna Cottage Near water Tank, Post Office Galang, Tehsil and Distt. Solan HP 173212	YES BANK LTD Kapoor Complex, The Mall, Solan HP 173212	02238580000 2592	YESB0000223	25,000/-
5	Ankit Dhiman for month October 2019	Rajban Road, Taruwal Near Patwarkhan a Paonta Sahib Distt Sirmour	State Bank of India Paonta Sahib	38586926044	SBIN0001755	25,000/-
6	Bhupender Sharma for month October 2019	S/o Lal Chand Sharma Vill. Takoli P.O Panarsa Distt Mandi HP 175121	Punjab National Bank	44540001000 45584	PUNB0445400	25,000/-
Total						(Rs. 1,50,000/- One Lakh Fifty Thousand Only)

You are, requested to release the amount in the above mentioned account numbers at the earliest please.

Yours faithfully,



[Signature]
 Director of Industries
 Himachal Pradesh.

[Signature]

REGISTRAR,
 Jaypee University of Information Technology
 Wazirpur, Distt. Solan (H.P.)

[Signature]