



Apply for Semester 8

DBT Application Status:	Submitted	Level:	HSC	Current Semester:	8
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Personal Details:

Candidate Id :	2017254797	
Name of the candidate:	SHOAIB MUBARAK	
Year of Counselling:	2017-18	
Candidate Rank:	3482	
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2000-05-15	
Caste Category:	Socially and Economically Backward Classes (SEBC)	
Sub-Caste Category:	Resident of backward area	
Physically Disability:	No	
Aadhar Details (UID):	964597431133	

Bank Details:

Account Holder Name:	Shoaib Mubarak	Account Number::	0703041000000305
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	Vehil&VEHEEL
IFSC Code:	JAKA0VEHEEL	MICR Code:	192051209
Address:	Jammu and Kashmir bank vehil branch		

Attachment:

Joining Report  (BasicAttachmentModalStudent.php?type=joiningReport&studentId=2017254797)	Bank Passbook  (BasicAttachmentModalStudent.php?type=bankPassbook&studentId=2017254797)	Aadhaar Card
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पंकज चौखाल

Admission Details:**Is Student
Admitted?:**

Yes

**Is Declared by
Institute**

Yes

Examination Type:

Semester

Course Duration:

4

Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	10178				2017-12-14		
50000	2nd Semester	Payment Disbursed by Finance	10462			C051811043865	2018-06-05	APBS	0703041000000305
50000	3rd Semester	Payment Disbursed by Finance	11193			C121808562909	2018-12-19	APBS	0703041000000305
50000	4th Semester	Payment Disbursed by Finance	11952			C051925421382	2019-06-04	APBS	0703041000000305
50000	5th Semester	Payment Disbursed by Finance	5432575			C121920815896	2019-12-20	APBS	7030410000000305
50000	6th Semester	Payment Disbursed by Finance	5433302				2020-06-17	APBS	0703041000000305
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Payment Disbursed by Finance				C022134047444	2021-03-02	APBS	0703041000000305

पंकज जोशी

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

10000	7th Semester	Payment Disbursed by Finance				C022134047608	2021-03-02	APBS	0703041000000305
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Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
70000	1st Year	Payment Disbursed by Finance	10178					2017-12-14	
60870	2nd Year	Payment Disbursed by Finance	11193		6876599276	C121805348660	C121805348667	2018-12-19	16200200005453
60870	3rd Year	Payment Disbursed by Finance	5432575		4097009700	C121918518996	C121918518989	2019-12-21	16200200005453
60870	4th Year	Payment Disbursed by Finance	5435183		1049324304	C032138516916	C032138517068	2021-03-20	16200200005453

Left the Institute

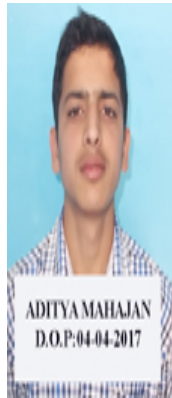

Apply

Back (submittedInstitute.php?q=17_18_StudentVerification)

Apply for Semester 8

DBT Application Status:	Submitted	Level:	HSC	Current Semester:	8
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Personal Details:

Candidate Id :	2017044003	
Name of the candidate:	ADITYA MAHAJAN	
Year of Counselling:	2017-18	
Candidate Rank:	3453	
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2000-03-03	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	
Aadhar Details (UID):	541952861665	

Bank Details:

Account Holder Name:	ADITYA MAHAJAN	Account Number::	0552040100009181
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	MAHANPUR&0552
IFSC Code:	JAKA0MAHANP	MICR Code:	184051024
Address:	VILL MAHANPUR DISTT. KATHUA (j&k)		

Attachment:

Joining Report	 (BasicAttachmentModalStudent.php?type=joiningReport&studentId=2017044003)	Bank Passbook	 (BasicAttachmentModalStudent.php?type=bankPassbook&studentId=2017044003)	Aadhaar Card
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पंकज चौखाल

Admission Details:**Is Student
Admitted?:**

Yes

**Is Declared by
Institute**

Yes

Examination Type:

Semester

Course Duration:

4

Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	10178				2017-12-14		
50000	2nd Semester	Payment Disbursed by Finance	10462			C051811044389	2018-06-05	NEFT	0552040100009181
50000	3rd Semester	Payment Disbursed by Finance	11193			C121808563042	2018-12-19	NEFT	0552040100009181
50000	4th Semester	Payment Disbursed by Finance	11952			C051925422020	2019-06-04	NEFT	0552040100009181
50000	5th Semester	Payment Disbursed by Finance	5432575			C121920816075	2019-12-20	NEFT	552040100009181
50000	6th Semester	Payment Disbursed by Finance	5433302				2020-06-17	NEFT	0552040100009181
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Payment Disbursed by Finance				C022134047516	2021-03-02	NEFT	0552040100009181

पंकज जोशी

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

10000	7th Semester	Payment Disbursed by Finance				C022134047680	2021-03-02	NEFT	0552040100009181
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Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
70000	1st Year	Payment Disbursed by Finance	10178					2017-12-14	
60870	2nd Year	Payment Disbursed by Finance	11193		6876599276	C121805348660	C121805348667	2018-12-19	16200200005453
60870	3rd Year	Payment Disbursed by Finance	5432575		4097009700	C121918518996	C121918518989	2019-12-21	16200200005453
60870	4th Year	Payment Disbursed by Finance	5435183		1049324304	C032138516916	C032138517068	2021-03-20	16200200005453

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Apply for Semester 8

DBT Application Status:	Submitted	Level:	HSC	Current Semester:	8
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Personal Details:

Candidate Id :	2017260879	
Name of the candidate:	MUHEEB KHURSHID SHAH	
Year of Counselling:	2017-18	
Candidate Rank:	7081	
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2000-03-21	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	Yes	
Aadhar Details (UID):	942443666571	

Bank Details:

Account Holder Name:	Muheeb Khurshid	Account Number::	0717041000000331
Bank Name:		Branch & Code:	Panzath&QAZIGD
IFSC Code:	JAKA0PANZAT	MICR Code:	
Address:	panzath wanpora		

Attachment:

Joining Report	 (BasicAttachmentModalStudent.php?type=joiningReport&studentId=2017260879)	Bank Passbook	 (BasicAttachmentModalStudent.php?type=bankPassbook&studentId=2017260879)	Aadhaar Card
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Admission Details:**Is Student
Admitted?:**

Yes

**Is Declared by
Institute**

Yes

Examination Type:

Semester

Course Duration:

4

Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	10178				2017-12-14		
50000	2nd Semester	Payment Disbursed by Finance	10462			C051811043851	2018-06-05	APBS	0717041000000331
50000	3rd Semester	Payment Disbursed by Finance	11193			C121808562904	2018-12-19	APBS	0717041000000331
50000	4th Semester	Payment Disbursed by Finance	11952			C051925421378	2019-06-04	APBS	0717041000000331
50000	5th Semester	Payment Disbursed by Finance	5432575			C121920815889	2019-12-20	APBS	717041000000331
50000	6th Semester	Payment Disbursed by Finance	5433302				2020-06-17	APBS	0717041000000331
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Payment Disbursed by Finance				C022134047441	2021-03-02	APBS	0717041000000331
10000	7th Semester	Payment Disbursed by Finance				C022134047605	2021-03-02	APBS	0717041000000331

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Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
70000	1st Year	Payment Disbursed by Finance	10178					2017-12-14	
60870	2nd Year	Payment Disbursed by Finance	11193		6876599276	C121805348660	C121805348667	2018-12-19	16200200005453
60870	3rd Year	Payment Disbursed by Finance	5432575		4097009700	C121918518996	C121918518989	2019-12-21	16200200005453
60870	4th Year	Payment Disbursed by Finance	5435183		1049324304	C032138516916	C032138517068	2021-03-20	16200200005453

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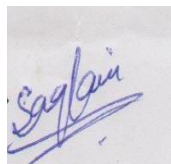
Apply

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Apply for Semester 8

DBT Application Status:	Submitted	Level:	HSC	Current Semester:	8
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Personal Details:

Candidate Id :	2017264076	
Name of the candidate:	SAQLAIN MUSHTAQ	
Year of Counselling:	2017-18	
Candidate Rank:	6221	
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2000-09-06	
Caste Category:	Socially and Economically Backward Classes (SEBC)	
Sub-Caste Category:	Resident of backward area	
Physically Disability:	No	
Aadhar Details (UID):	540908935435	

Bank Details:

Account Holder Name:	SAQLAIN MUSHTAQ	Account Number::	20406094514
Bank Name:		Branch & Code:	LAL CHOWK ANANTNAG&1478
IFSC Code:	SBIN0001478	MICR Code:	192002101
Address:	LAL CHOWK ANANTNAG		

Attachment:

Joining Report	 (BasicAttachmentModalStudent.php?type=joiningReport&studentId=2017264076)	Bank Passbook	 (BasicAttachmentModalStudent.php?type=bankPassbook&studentId=2017264076)	Aadhaar Card
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Admission Details:

Is Student Admitted?:	Yes	Is Declared by Institute	Yes
Examination Type:	Semester	Course Duration:	4

Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	10178				2017-12-14		
50000	2nd Semester	Payment Disbursed by Finance	10462			C051811044403	2018-06-05	NEFT	20406094514
50000	3rd Semester	Payment Disbursed by Finance	11193			C121808563044	2018-12-19	NEFT	20406094514
50000	4th Semester	Payment Disbursed by Finance	11952			C051925422023	2019-06-04	NEFT	20406094514
50000	5th Semester	Payment Disbursed by Finance	5432575			C121920816078	2019-12-20	NEFT	20406094514
50000	6th Semester	Payment Disbursed by Finance	5433302				2020-06-17	NEFT	20406094514
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Payment Disbursed by Finance				C022134047517	2021-03-02	NEFT	20406094514
10000	7th Semester	Payment Disbursed by Finance				C022134047681	2021-03-02	NEFT	20406094514

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Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
70000	1st Year	Payment Disbursed by Finance	10178					2017-12-14	
60870	2nd Year	Payment Disbursed by Finance	11193		6876599276	C121805348660	C121805348667	2018-12-19	16200200005453
60870	3rd Year	Payment Disbursed by Finance	5432575		4097009700	C121918518996	C121918518989	2019-12-21	16200200005453
60870	4th Year	Payment Disbursed by Finance	5435183		1049324304	C032138516916	C032138517068	2021-03-20	16200200005453

Left the Institute



Apply

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Apply for Semester 8

DBT Application Status:	Submitted	Level:	HSC	Current Semester:	8
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Personal Details:

Candidate Id :	2017267919	
Name of the candidate:	ABDUL MAJID BHAT	
Year of Counselling:	2017-18	
Candidate Rank:	7754	
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2000-03-15	
Caste Category:	Socially and Economically Backward Classes (SEBC)	
Sub-Caste Category:	Resident of backward area	
Physically Disability:	No	
Aadhar Details (UID):	421180151976	

Bank Details:

Account Holder Name:	ABDUL MAJID BHAT	Account Number::	0017040100030057
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	JANDK BANK QAZIGUND&0017
IFSC Code:	JAKA0QAZIGD	MICR Code:	192051015
Address:	QAZIGUND		

Attachment:

Joining Report  (BasicAttachmentModalStudent.php?type=joiningReport&studentId=2017267919)	Bank Passbook  (BasicAttachmentModalStudent.php?type=bankPassbook&studentId=2017267919)	Aadhaar Card
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पंकज जोशी

Admission Details:**Is Student
Admitted?:**

Yes

**Is Declared by
Institute**

Yes

Examination Type:

Semester

Course Duration:

4

Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	10178				2017-12-14		
50000	2nd Semester	Payment Disbursed by Finance	10462			C051811044388	2018-06-05	NEFT	0017040100030057
50000	3rd Semester	Payment Disbursed by Finance	11193			C121808563041	2018-12-19	NEFT	0017040100030057
50000	4th Semester	Payment Disbursed by Finance	11952			C051925422019	2019-06-04	NEFT	0017040100030057
50000	5th Semester	Payment Disbursed by Finance	5432575			C121920816074	2019-12-20	NEFT	17040100030057
50000	6th Semester	Payment Disbursed by Finance	5433302				2020-06-17	NEFT	0017040100030057
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Pending with RIFD							
10000	7th Semester	Payment Disbursed by Finance				C022134047514	2021-03-02	NEFT	0017040100030057

पंकज चौखल

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

10000	7th Semester	Payment Disbursed by Finance				C022134047678	2021-03-02	NEFT	0017040100030057
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Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
70000	1st Year	Payment Disbursed by Finance	10178					2017-12-14	
60870	2nd Year	Payment Disbursed by Finance	11193		6876599276	C121805348660	C121805348667	2018-12-19	16200200005453
60870	3rd Year	Payment Disbursed by Finance	5432575		4097009700	C121918518996	C121918518989	2019-12-21	16200200005453
60870	4th Year	Payment Disbursed by Finance	5435183		1049324304	C032138516916	C032138517068	2021-03-20	16200200005453

Left the Institute



Apply

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Apply for Semester 8

DBT Application Status:	Submitted	Level:	HSC	Current Semester:	8
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Personal Details:




Candidate Id :	20331682	
Name of the candidate:	OWAIS RAJA RATHER	
Year of Counselling:	2016-17	
Candidate Rank:	2180	
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	1998-03-20	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	
Aadhar Details (UID):	459972319557	

Bank Details:

Account Holder Name:	Owais Raja Rather	Account Number::	0717040150000748
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	Panzath & PANZAT
IFSC Code:	JAKA0PANZAT	MICR Code:	192051059
Address:	Panzath, Wanpora		

Attachment:

Joining Report	 (BasicAttachmentModalStudent.php?type=joiningReport&studentId=20331682)	Bank Passbook	 (BasicAttachmentModalStudent.php?type=bankPassbook&studentId=20331682)
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SSC Marksheet	 (BasicAttachmentModalStudent.php? type=sscMarksheet&studentId=20331682)	Domicile Certificate:	 (BasicAttachmentModalStudent.php? type=domicileCertificate&studentId=20331682)
Caste Certificate:	 (BasicAttachmentModalStudent.php? type=casteCertificate&studentId=20331682)		

Admission Details:

Is Student Admitted?:	Yes	Is Declared by Institute	Yes
Examination Type:	Semester	Course Duration:	4

Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	1st Semester	Payment Disbursed by Finance	10035				2017- 03-06		
50000	2nd Semester	Payment Disbursed by Finance	10153				2017- 09-22		
50000	3rd Semester	Payment Disbursed by Finance	10230	AICTE- 2018- 00000551		C121714255496	2017- 12-30	APBS	0717040150000748
50000	4th Semester	Payment Disbursed by Finance	10727			C071810865566	2018- 07-25	APBS	0717040150000748
50000	5th Semester	Payment Disbursed by Finance	11061			C111815324798	2018- 11-30	APBS	0717040150000748
50000	6th Semester	Payment Disbursed by Finance	11956			C051925421941	2019- 06-04	APBS	0717040150000748

50000	7th Semester	Payment Disbursed by Finance	5432541			C121920902797	2019-12-20	APBS	717040150000748
50000	8th Semester	Payment Disbursed by Finance	5433197				2020-06-17	APBS	0717040150000748

Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
77000	1st Year	Payment Disbursed by Finance	10035					2017-03-06	
77000	2nd Year	Payment Disbursed by Finance	10230					2018-01-04	
77000	3rd Year	Payment Disbursed by Finance	11061		6529638513	C111813628336	C111813628346	2018-11-30	16200200005453
77000	4th Year	Payment Disbursed by Finance	5432541		4097011059	C121918539011	C121918539006	2019-12-21	16200200005453

Left the Institute


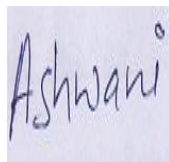
Apply

Back (submittedInstitute.php?q=16_17_StudentVerification)

Apply for Semester 8

DBT Application Status:	Submitted	Level:	Diploma	Current Semester:	8
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Personal Details:

Candidate Id :	2017502076	
Name of the candidate:	Ashwani deep singh	
Year of Counselling:	2017-18	
Candidate Rank:	348	
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	1997-03-02	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	
Aadhar Details (UID):	601790699369	

Bank Details:

Account Holder Name:	Ashwani Deep Singh	Account Number::	0058040150001078
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	Main Branch Doda&DECODE
IFSC Code:	JAKA0DECODE	MICR Code:	182051101
Address:	Near Old Bus Stand Doda		

Attachment:

Joining Report		Bank Passbook		Aadhaar Card
(BasicAttachmentModalStudent.php?type=joiningReport&studentId=2017502076)		(BasicAttachmentModalStudent.php?type=bankPassbook&studentId=2017502076)		

पंकज जोशी

Admission Details:**Is Student
Admitted?:**

Yes

**Is Declared by
Institute**

Yes

Examination Type:

Semester

Course Duration:

4

Successful Maintenance Fee Payments

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
50000	3rd Semester	Payment Disbursed by Finance	10230	AICTE-2018-00000551		C121714255483	2017-12-30	APBS	0058040150001078
50000	4th Semester	Payment Disbursed by Finance	10422	AICTE-2019-00000065		C041804177586	2018-04-25	APBS	0058040150001078
50000	5th Semester	Payment Disbursed by Finance	11061			C111815324671	2018-11-30	APBS	0058040150001078
50000	6th Semester	Payment Disbursed by Finance	11956			C051925421628	2019-06-04	APBS	0058040150001078
50000	7th Semester	Payment Disbursed by Finance	5432541			C121920902744	2019-12-20	APBS	58040150001078

Successful Academic Fee Payments

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
77000	2nd Year	Payment Disbursed by Finance	10230					2018-01-04	
77000	3rd Year	Payment Disbursed by Finance	11061		6529638513	C111813628336	C111813628346	2018-11-30	16200200005453
77000	4th Year	Payment Disbursed by Finance	5432541		4097011059	C121918539011	C121918539006	2019-12-21	16200200005453

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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY