

OFFICE OF DEAN OF ACADEMIC AFFAIRS

No. TIET/DA/SCH/22-23
Dated: Sept 22, 2022

FINAL YEAR STUDENTS LIST FOR PAYMENT OF SCHOLARSHIP FOR 2021-22 (UG & PG) WITH BANK DETAILS

Following is the list of final year students to whom scholarship payment will be disbursed for the year 2021-22 (after deducting outstanding dues if any). Students are advised to check their respective bank details from the following list. In case of any discrepancy, please report by email at scholarshiptiet@thapar.edu on or before Sept 26, 2022. The scholarship amount will be transferred soon to the students in their respective bank account.

FINAL LIST OF STUDENTS FOR PAYMENT OF MERIT SCHOLARSHIP-I (BATCH 2018) FOR THE YEAR 2021-22 (AFTER DEDUCTION OF OUTSTANDING DUES, IF ANY)							
S NO	ROLL NO.	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO	BANK NAME	IFSC CODE
1	101803608	AKRITI SINGHAL	COE	3,81,800	26950100011398	BANK OF BARODA	BARBOBLYRUD
2	101803066	ARYAN CHAUDHARY	COE	3,81,800	50100367368394	HDFC BANK	HDFC0000756
3	101803691	DIPANSHU GOLAN	COE	3,81,800	38073368069	STATE BANK OF INDIA	SBIN0050244
4	101803093	SHUBHAM KUMAR SRIVASTAVA	COE	3,81,800	37803673039	STATE BANK OF INDIA	SBIN0006393
5	101803059	AAYUSHI GUPTA	COE	3,81,800	38054056663	STATE BANK OF INDIA	SBIN0018175
6	101803111	PRAJWAL UPADHYAY	COE	3,81,800	50100468300056	HDFC BANK	HDFC0001136
7	101803711	TAVISH ARORA	COE	3,81,800	252601503243	ICICI BANK	ICIC0003981
8	101803690	AYUSH JAIN	COE	3,81,800	50100030983576	HDFC BANK	HDFC0000330
9	101803633	MEDHA GUPTA	COE	3,81,800	192301502719	ICICI BANK	ICIC0001923
10	101803533	LIRA CHAWLA	COE	3,81,800	65015098701	STATE BANK OF INDIA	SBIN0050182
11	101803455	ISHANGI JAIN	COE	3,81,800	28310200001243	DCB BANK	DCBL0000283
12	101803065	NAMAN JAIN	COE	3,81,800	114701515893	ICICI BANK	ICIC0001147
13	101803492	LAKSHYA GUPTA	COE	3,81,800	38050057569	STATE BANK OF INDIA	SBIN0011561
14	101803408	ANSHUL JAIN	COE	3,81,800	20249776322	STATE BANK OF INDIA	SBIN0050244
15	101803707	GUNEET SINGH KOHLI	COE	3,81,800	398101501177	ICICI BANK	ICIC0003981
16	101803186	KULPREET SINGH	COE	3,81,800	38054289510	STATE BANK OF INDIA	SBIN0001189
17	101803507	UTTARAN SARKAR	COE	3,81,800	30933096380	STATE BANK OF INDIA	SBIN0007423
18	101803661	HRITESH MAHAJAN	COE	3,81,800	50100524139714	HDFC BANK	HDFC0001822
19	101803269	CHAITANYA KAUSHAL	COE	3,81,800	50100477847444	HDFC BANK	HDFC0003636
20	101803609	SAUMYAA MATHUR	COE	3,81,800	630301038456	ICICI BANK	ICIC0006303
21	101803162	KHUSHLEEN BILLING	COE	3,81,800	11070858760	STATE BANK OF INDIA	SBIN0000689
22	101803154	NITISH JAIN	COE	3,81,800	50100224249512	HDFC BANK	HDFC0000606
23	101803129	VAIBHAV MALHOTRA	COE	3,81,800	32914360287	STATE BANK OF INDIA	SBIN0004127
24	101803522	RISHAB GUPTA	COE	3,81,800	422201000006	ICICI BANK	ICIC0000351
25	101803562	MANPREET KAUR	COE	3,81,800	50100235303990	HDFC BANK	HDFC0000476
26	101803578	ABHISHEK JAIN	COE	3,81,800	37884803269	STATE BANK OF INDIA	SBIN0050158

FINAL LIST OF STUDENTS FOR PAYMENT OF MERIT SCHOLARSHIP-II (BATCH 2018) FOR THE YEAR 2021-22 (AFTER DEDUCTION OF OUTSTANDING DUES, IF ANY)							
S.No.	ROLL NO.	NAME OF STUDENT	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO	BANK NAME	IFSC CODE
1	101803352	PANKAJ GUPTA	COE	2,81,800	20368588947	STATE BANK OF INDIA	SBIN0004334
2	101803151	ROHAN DUTT	COE	2,81,800	37450026410	STATE BANK OF INDIA	SBIN0030159
3	101803226	HARSH SINGHAL	COE	2,81,800	50100479705865	HDFC BANK	HDFC0000770
4	101803178	RAZIK SINGH GREWAL	COE	2,81,800	507902010007921	UNION BANK	UBIN0550795
5	101803574	MOHIT GOYAL	COE	2,81,800	37856033381	STATE BANK OF INDIA	SBIN0050684
6	101803698	GOURISH SINGLA	COE	2,81,800	34274091551	STATE BANK OF INDIA	SBIN0001540
7	101803702	KARTIK SINGLA	COE	2,81,800	38059460469	STATE BANK OF INDIA	SBIN0001859
8	101803126	PRAKHAR JINDAL	COE	2,81,800	34442422348	STATE BANK OF INDIA	SBIN0011859
9	101803185	UTKARSH AGARWAL	COE	2,81,800	628501567892	ICICI BANK	ICIC0006285
10	101803131	JAY PARMANI	COE	2,81,800	50100291301497	HDFC BANK	HDFC0003908
11	101803290	ADITYA KUMAR SINGH	COE	2,81,800	024901543514	ICICI BANK	ICIC0000249
12	101803555	PULKIT GUPTA	COE	2,81,800	259201501709	ICICI BANK	ICIC0002592
13	101803006	PRIYANKA GUPTA	COE	2,81,800	20454455431	STATE BANK OF INDIA	SBIN0050244
14	101803706	ABHINAV GOYAL	COE	2,81,800	398101501175	ICICI BANK	ICIC0003981
15	101803167	PRAKIRTI GUMBER	COE	2,81,800	50100426471900	HDFC BANK	HDFC0003253
16	101803466	DHRUV BANSAL	COE	2,81,800	016401580061	ICICI BANK	ICIC0007623
17	101803654	MANAN KAPILA	COE	2,81,800	65279775524	STATE BANK OF INDIA	SBIN0050326
18	101803243	VANSHIKA BHATIA	COE	2,81,800	50100463586722	HDFC BANK	HDFC0001434
19	101803293	NAVPREET SINGH KAPOOR	COE	2,81,800	100079488751	INDUSIND BANK	INDB0000520
20	101803640	SAHIL MOR	COE	2,81,800	37799172502	STATE BANK OF INDIA	SBIN0050769
21	101803249	HITARTH GANDHI	COE	2,81,800	04851460000676	HDFC BANK	HDFC0000485
22	101803686	DIPESH JINDAL	COE	2,81,800	38055955478	STATE BANK OF INDIA	SBIN0050038
23	101803577	PURUJIT GUPTA	COE	2,81,800	050901001051	ICICI BANK	ICIC0000509
24	101803233	ARPIT GUPTA	COE	2,81,800	398101501174	ICICI BANK	ICIC0003670
25	101803472	GURMAN SINGH BHULLAR	COE	2,81,800	37856361391	STATE BANK OF INDIA	SBIN0016901
26	101808053	BHARGAV THAKUR	MEE	2,81,800	38073830683	STATE BANK OF INDIA	SBIN0050244
27	101803705	TANISHQ BHALLA	COE	2,81,800	12661460004123	HDFC BANK	HDFC0001266

FINAL LIST OF STUDENTS FOR PAYMENT OF MERIT SCHOLARSHIP-III (BATCH 2018) FOR THE YEAR 2021-22 (AFTER DEDUCTION OF OUTSTANDING DUES, IF ANY)

BE- CHEMICAL ENGG. -BATCH 2018							
Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO	BANK NAME	IFSC CODE
1	101801016	MAMNOON AZAM	CHE	98,500	003101627282	ICICI BANK	ICIC0000031

2	101801015	MUDITA TYAGI	CHE	98,500	5869001500001463	PUNJAB NATIONAL BANK	PUNB0586900
BE- CIVIL ENGG. - BATCH 2018							
Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101802013	TAVNAIN KAUR	CIE	98,500	65211137692	STATE BANK OF INDIA	SBIN0050012
2	101802002	HARNOOR SINGH AULAKH	CIE	98,500	39024696319	STATE BANK OF INDIA	SBIN0050238
3	101802018	ROBINPREET	CIE	98,500	65202424097	STATE BANK OF INDIA	SBIN0011899
4	101802023	SHANTANU VIKALP	CIE	95,250	37647360409	STATE BANK OF INDIA	SBIN0003240
5	101802037	JASSIMRAT KAUR	CIE	98,500	37915254206	STATE BANK OF INDIA	SBIN0050591
6	101802005	ROBIN SINGH SAINI	CIE	98,500	38757173663	STATE BANK OF INDIA	SBIN0004633
BE- COMPUTER ENGG. - BATCH 2018							
Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101803095	MANMEET KAUR	COE	1,40,900	008301049274	ICICI BANK	ICIC0000083
2	101803655	RAJEEV SINGLA	COE	1,40,900	38994272620	STATE BANK OF INDIA	SBIN0050244
3	101983047	PARTH VERMA	COE	1,40,900	38404836853	STATE BANK OF INDIA	SBIN0016750
4	101803607	PARTH MAHAJAN	COE	1,40,900	38507564664	STATE BANK OF INDIA	SBIN0050644
5	101803674	RITESH UPPAL	COE	1,40,900	38056568126	STATE BANK OF INDIA	SBIN0050272
6	101803671	KARTIK SHARMA	COE	1,40,900	38985889042	STATE BANK OF INDIA	SBIN0050244
7	101983043	UMANG SHARMA	COE	1,40,900	21290100028325	BANK OF BARODA	BARB0TRDPAT
8	101803080	VIDISHA VERMA	COE	1,25,900	38059745138	STATE BANK OF INDIA	SBIN0016446
9	101803650	ADITI BANSAL	COE	1,40,900	65219496564	STATE BANK OF INDIA	SBIN0050712
10	101803225	RAMANDEEP SINGH	COE	1,40,900	016301572383	ICICI BANK	ICIC0000163
11	101803272	BIBEKPREET SINGH	COE	1,40,900	36696956295	STATE BANK OF INDIA	SBIN0011970
12	101803311	PAYAL	COE	1,40,900	355601006588	ICICI BANK	ICIC0003556
13	101983030	AKSHIT KUMAR	COE	1,40,900	025301008539	ICICI BANK	ICIC0000253
14	101803100	SIMRAN JOT KAUR	COE	1,40,900	918010044062751	AXIS BANK	UTIB0001088
15	101803673	PRATYUSH KUMAR TIWARI	COE	1,40,900	628301045979	ICICI BANK	ICIC0006283
16	101803660	JASKARAN SINGH	COE	1,40,900	39036977634	STATE BANK OF INDIA	SBIN0008301
17	101983059	PRABHNOOR	COE	1,40,900	09391000008772	PUNJAB & SIND BANK	PSIB0020939
18	101803042	TANISHA GARG	COE	1,40,900	38236539827	STATE BANK OF INDIA	SBIN0050244
19	101803163	JASMEHAK KAUR	COE	1,40,900	029301523836	ICICI BANK	ICIC0000293
20	101803463	ABHISHEK JINDAL	COE	1,40,900	39868781385	STATE BANK OF INDIA	SBIN0050773
21	101803281	PARNEET SINGH	COE	1,40,900	38993838836	STATE BANK OF INDIA	SBIN0000653
22	101803176	ATINDERPAL KAUR	COE	1,40,900	39006334858	STATE BANK OF INDIA	SBIN0050406
23	101803539	TWISSA MODI	COE	1,40,900	669901532858	ICICI BANK	ICIC0006699
24	101803469	AASEM KHULLAR	COE	1,40,900	342701504069	ICICI BANK	ICIC0003427
25	101803283	AARUSHI	COE	1,40,900	38991121287	STATE BANK OF INDIA	SBIN0050242
26	101853039	PARTH ARORA	COE	1,40,900	38315962370	STATE BANK OF INDIA	SBIN0050244
27	101803108	VINAY SINGH	COE	1,40,900	38993711626	STATE BANK OF INDIA	SBIN0050244
28	101803329	VEDANT GUPTA	COE	1,40,900	50100468300030	HDFC BANK	HDFC0001136
29	101803174	MANPREET SINGH	COE	1,40,900	50100236569963	HDFC BANK	HDFC0000856
30	101803602	AMISH MENGI	COE	1,40,900	38526987906	STATE BANK OF INDIA	SBIN0005161
31	101833001	MAITRI TIWARI	COE	1,40,900	37578111664	STATE BANK OF INDIA	SBIN0021023
32	101803637	DISHA SHARMA	COE	1,40,900	635511610000039	BANK OF INDIA	BKID0006355
33	101803665	AKHIL RANA	COE	1,40,900	50100494026706	HDFC BANK	HDFC0003636
34	101983031	KRITIKA AGGARWAL	COE	1,40,900	50100468192482	HDFC BANK	HDFC0003636
35	101803576	DIVYANSHI GUPTA	COE	1,40,900	022501008695	ICICI BANK	ICIC0000225
36	101803194	PARIVANSH DEEP SINGH	COE	1,40,900	002399300005071	YES BANK	YESB0000023
37	101803638	ANUJ SINGLA	COE	1,40,900	38985907992	STATE BANK OF INDIA	SBIN0050244
38	101803116	AVIK KUTHIALA	COE	1,40,900	38071183137	STATE BANK OF INDIA	SBIN0000674
39	101803181	MANSIMRAN SINGH	COE	1,40,900	11972191014608	PUNJAB NATIONAL BANK	PUNB0119710
40	101803287	ANIKATE JINDAL	COE	1,40,900	39079500516	STATE BANK OF INDIA	SBIN0006341
41	101803458	LIZA MOHINDRA	COE	1,40,900	38329543068	STATE BANK OF INDIA	SBIN0007273
42	101983033	RITIK AGGARWAL	COE	1,40,900	921010032993995	AXIS BANK	UTIB0000313
43	101983029	VRINDA AGARWAL	COE	1,40,900	913010003866805	AXIS BANK	UTIB0001804
44	101853012	MANAV BANSAL	COE	1,40,900	38997396788	STATE BANK OF INDIA	SBIN0050708
45	101983062	MEHAK GARG	COE	1,40,900	5345252572	KOTAK MAHINDRA BANK	KKBK0004087
46	101803488	GARVIT SHARMA	COE	1,40,900	38075232309	STATE BANK OF INDIA	SBIN0050934
47	101803002	AVINASH JINDAL	COE	1,40,900	38509649661	STATE BANK OF INDIA	SBIN0000719
48	101803124	NIPUN BHAGAT	COE	1,40,900	55156270607	STATE BANK OF INDIA	SBIN0050933
49	101983054	RITIK KUMAR	COE	1,40,900	37304841684	STATE BANK OF INDIA	SBIN0050263
50	101803207	ISHAN MANUJA	COE	1,40,900	50100262909441	HDFC BANK	HDFC0000156
51	101803362	ISHA SINGAL	COE	1,40,900	37884488225	STATE BANK OF INDIA	SBIN0050244
52	101803039	KARAN GOYAL	COE	1,40,900	50100305955290	HDFC BANK	HDFC0001393
53	101803568	TUSHAR GUPTA	COE	1,40,900	9312814213	KOTAK MAHINDRA BANK	KKBK0004098
54	101803147	ADIT AGGARWAL	COE	1,40,900	33596121760	STATE BANK OF INDIA	SBIN0001712
55	101803715	TUSHAR TANEJA	COE	1,40,900	37700824576	STATE BANK OF INDIA	SBIN0000689
56	101803008	SARTHAK DHINGRA	COE	1,39,900	50100406212591	HDFC BANK	HDFC0003988
57	101803419	UTKARSH SHARMA	COE	1,40,900	50100456297773	HDFC BANK	HDFC0009453
58	101803621	GAURISH GARG	COE	1,40,900	39882770668	STATE BANK OF INDIA	SBIN0006341
59	101803625	KUSHAGRA GOEL	COE	1,40,900	071801004640	ICICI BANK	ICIC0000718
60	101803511	PRIYANSH BANSAL	COE	1,40,900	50100433797902	HDFC BANK	HDFC0001836
61	101983049	EKALAVYA GANDOTRA	COE	1,40,900	184701504073	ICICI BANK	ICIC0001847
62	101803005	ARNAV AGARWAL	COE	1,40,900	10088548086	IDFC FIRST BANK	IDFB0021433
63	101803357	NANDINI DEWRA	COE	1,40,900	4829001500014806	PUNJAB NATIONAL BANK	PUNB0482900
64	101803556	JATIN JINDAL	COE	1,40,900	087901505368	ICICI BANK	ICIC0000879
65	101983036	ARMAAN BAHL	COE	1,40,900	51006518085	STATE BANK OF INDIA	SBIN0031596
66	101803169	EKNOR KAUR	COE	1,40,900	39887974634	STATE BANK OF INDIA	SBIN0050033

67	101803652	CHIRAG GOEL	COE	1,40,900	40672239423	STATE BANK OF INDIA	SBIN0016744
68	101803699	JAYANT ANEJA	COE	1,40,900	50100479269568	HDFC BANK	HDFC0000873
69	101803670	NIKHIL BANSAL	COE	1,40,900	50100542936402	HDFC BANK	HDFC0001480
70	101803044	VANSH LUTHRA	COE	1,40,900	159416217114	INDUSIND BANK	INDB0000405
71	101803136	SHIVI AGARWAL	COE	1,40,900	8112555364	KOTAK MAHINDRA BANK	KKBK0000131
72	101803617	YASH SHUKLA	COE	1,40,900	919010030629813	AXIS BANK	UTIB0000723
73	101803620	HIMANSHU MAHAJAN	COE	1,40,900	50100150066322	HDFC BANK	HDFC0001407

BE- ELECTRICAL ENGG. -BATCH 2018

Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101804050	VAIBHAV SHARMA	ELE	98,500	38872611675	STATE BANK OF INDIA	SBIN0010728
2	101804043	JASLEEN KAUR	ELE	98,500	016301014354	ICICI BANK	ICIC0000163
3	101804064	VISHIKA GOYAL	ELE	98,500	39004513975	STATE BANK OF INDIA	SBIN0011561
4	101804021	HARNAM SINGH DHILLON	ELE	98,500	20355402991	STATE BANK OF INDIA	SBIN0000689
5	101804042	ANKIT KUMAR	ELE	98,500	096801003167	ICICI BANK	ICIC0000968
6	101804016	MANKUSHPREET KAUR	ELE	98,500	39031256119	STATE BANK OF INDIA	SBIN0050598
7	101804017	SIMRAN SINGH	ELE	98,500	50100346006218	HDFC BANK	HDFC0000610

BE- ELECTRONICS INSTRUMENTATION & CONT. -BATCH 2018

Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101805031	DEV VIJH	EIC	98,500	164401000693	ICICI BANK	ICIC0001644
2	101805027	KALASH PANDEY	EIC	98,500	50100527351811	HDFC BANK	HDFC0000088
3	101805012	PUSHPAK ROOPRAO	EIC	98,500	37838935360	STATE BANK OF INDIA	SBIN0050244
4	101805007	VISHAL AHUJA	EIC	98,500	158699537781	INDUSIND BANK	INDB0001023

BE- ELECTRONICS & COMM. -BATCH 2018

Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101806050	DARSHVIR SINGH GREWAL	ECE	1,17,500	38174401901	STATE BANK OF INDIA	SBIN0006827
2	101806136	RIYA JAIN	ECE	1,17,500	165101517371	ICICI BANK	ICIC0001651
3	101806117	HARSHUL GARG	ECE	1,17,500	37791588665	STATE BANK OF INDIA	SBIN0018174
4	101806178	DEEKSHA	ECE	1,17,500	37619068443	STATE BANK OF INDIA	SBIN0000660
5	101806156	VIPEN KUMAR	ECE	1,17,500	35350100011034	BANK OF BARODA	BARB0MANPUN
6	101806034	HARDIK GUPTA	ECE	1,17,500	38997063883	STATE BANK OF INDIA	SBIN0050244
7	101806042	ANUBHAV CHAWLA	ECE	1,17,500	50100489718882	HDFC BANK	HDFC0001582
8	101806112	SIMRAN SHARMA	ECE	1,17,500	152301001266	ICICI BANK	ICIC0001523
9	101856012	ANANYA GARG	ECE	1,16,500	50100479861829	HDFC BANK	HDFC0000943
10	101806021	SHIVAM GUPTA	ECE	1,17,500	32613107408	STATE BANK OF INDIA	SBIN0050244
11	101986004	YASH JUYAL	ECE	1,17,500	3568108001243	CANARA BANK	CNRB0005578
12	101806069	ANSHIKA BANSAL	ECE	1,17,500	921010054649410	AXIS BANK	UTIB0003901
13	101986002	AMISHA GUPTA	ECE	1,14,490	50100492867842	HDFC BANK	HDFC0001356
14	101806052	SANYAM RASTOGI	ECE	1,17,500	38227869642	STATE BANK OF INDIA	SBIN0050244
15	101806165	SOURAV	ECE	1,17,500	34761109635	STATE BANK OF INDIA	SBIN0011847
16	101806213	ADITYA SHARMA	ECE	1,17,500	20302580104	STATE BANK OF INDIA	SBIN0011960
17	101806047	SHANKHO BORON GHOSH	ECE	1,17,500	37716255535	STATE BANK OF INDIA	SBIN0003375
18	101806116	DEEKSHITA GUPTA	ECE	1,17,500	38071310190	STATE BANK OF INDIA	SBIN0063053
19	101806066	TANU KANSAL	ECE	1,17,500	83001003706	ICICI BANK	ICIC0000830
20	101806184	PRATYUSH SAXENA	ECE	1,17,500	50100111555091	HDFC BANK	HDFC0000249

BE- MECHANICAL ENGG. -BATCH 2018

Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101808148	ARSHVIR SINGH	MEE	1,40,900	918010033316582	AXIS BANK	UTIB0000071
2	101808067	HARNOOR SINGH SAINI	MEE	1,40,900	918010047625861	AXIS BANK	UTIB0002034
3	101808220	MUDIT LODHA	MEE	1,40,900	37983771039	STATE BANK OF INDIA	SBIN0050244
4	101808078	AVIRAL CHHARIA	MEE	1,40,900	39036699860	STATE BANK OF INDIA	SBIN0016728
5	101808007	UPNISHAD KASTURI	MEE	1,40,900	37844660486	STATE BANK OF INDIA	SBIN0050244
6	101808180	JAIKARAN SINGH	MEE	1,36,295	026601538578	ICICI BANK	ICIC0000266
7	101808118	HARSHIT	MEE	1,40,900	65209955699	STATE BANK OF INDIA	SBIN0050409
8	101808215	SHANKHANEEL BASAK	MEE	1,40,900	10079767950	IDFC FIRST BANK	IDFB0021311
9	101808115	PHALGUN DADHEECH	MEE	1,40,900	158001001848	ICICI BANK	ICIC0001580
10	101808075	MANAV JINDAL	MEE	1,40,900	921010053513864	AXIS BANK	UTIB0004270
11	101808198	ANMOL DUTT	MEE	1,40,900	918010041624507	AXIS BANK	UTIB0003509
12	101808083	AGRIM SHARMA	MEE	1,40,900	81342010018148	CANARA BANK	CNRB0018134
13	101988008	HARSHDEEP KAUR	MEE	1,40,900	3514387607	CENTRAL BANK OF INDIA	CBIN0283105
14	101808081	AMANDEEP SINGH	MEE	1,40,900	39896273402	STATE BANK OF INDIA	SBIN0050064
15	101808003	JATIN GUPTA	MEE	1,40,900	680201701018	ICICI BANK	ICIC0006802
16	101808167	ANGAD DEEP SINGH	MEE	1,40,900	159415029000	INDUSIND BANK	INDB0001712
17	101808230	ARIHANT YADAV	MEE	1,40,900	38036747799	STATE BANK OF INDIA	SBIN0003480
18	101808235	SAMARTH KHANEJA	MEE	1,40,900	37880773723	STATE BANK OF INDIA	SBIN0050244
19	101808138	PAARTH JINDAL	MEE	1,40,900	2112101030906	CANARA BANK	CNRB0002112
20	101808121	GURSANGATPREET SINGH	MEE	1,40,900	38593470105	STATE BANK OF INDIA	SBIN0016141
21	101808223	MANAV AGGARWAL	MEE	1,40,900	38094991840	STATE BANK OF INDIA	SBIN0050244
22	101808084	BHUVAN VINAİK	MEE	1,40,900	057501528560	ICICI BANK	ICIC0000575

BE- MECHATRONICS ENGG.-BATCH 2018

Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101809003	AAYUSH KAUSHIK	MEC	98,500	38397855179	STATE BANK OF INDIA	SBIN0001509
2	101809016	GURSHARAN SINGH	MEC	98,500	251301505123	ICICI BANK	ICIC0002513

BE- COMPUTER SCIENCE & ENGG. -BATCH 2018							
Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101816051	SHAMBHAVI SAHAY	COSE	1,40,900	50100425682056	HDFC BANK	HDFC0000987
2	101816005	GAUTAM THAREJA	COSE	1,40,900	20012205817695	STATE BANK OF MAURITIU	STCB0000065
3	101816003	ARINDAM SHARMA	COSE	1,40,900	50100432569910	HDFC BANK	HDFC0000673
4	101816047	AKSHAT JAIN	COSE	1,40,900	50100447732750	HDFC BANK	HDFC0009209
5	101816001	SOUMYA PANDEY	COSE	1,40,900	37629970198	STATE BANK OF INDIA	SBIN0032084
6	101816004	ASHISH KUMAR YADAV	COSE	1,40,900	38126516997	STATE BANK OF INDIA	SBIN0050244
7	101816042	SUSHANE SHARMA	COSE	1,40,900	39018213503	STATE BANK OF INDIA	SBIN0016020

BE- ELECTRONICS & COMPUTER ENGG.-BATCH 2018							
Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	101995001	DRISHTI GOYAL	ENC	1,17,500	50100465895721	HDFC BANK	HDFC0000033
2	101995005	ARSHEYA SRIVASTAVA	ENC	1,17,500	539000100265034	PUNJAB NATIONAL BANK	PUNB0053900
3	101815013	RIYA GUPTA	ENC	1,17,500	50100277049155	HDFC BANK	HDFC0001424
4	101865008	TARU GARG	ENC	1,17,500	50100422803898	HDFC BANK	HDFC0003412
5	101815160	KIRTI BHATIA	ENC	1,17,500	39885025928	STATE BANK OF INDIA	SBIN0050074
6	101815028	TWINKLE GUPTA	ENC	1,17,500	629801541670	ICICI BANK	ICIC0006298
7	101815169	ANKIT	ENC	1,17,500	38191171656	STATE BANK OF INDIA	SBIN0050244
8	101815129	NIRMITI MITTAL	ENC	1,17,500	50100523503509	HDFC BANK	HDFC0001887
9	101815130	PRATHAM PALIWAL	ENC	1,17,500	499548790006	HSBC BANK	HSBC0110007
10	101815046	KUSHAL SHARMA	ENC	1,17,500	50100472539801	HDFC BANK	HDFC0007139
11	101815054	UTKARSH TEWARI	ENC	1,17,500	40939698318	STATE BANK OF INDIA	SBIN0001493
12	101815018	SUSHANT MAHAJAN	ENC	1,17,500	23041460000027	HDFC BANK	HDFC0002304
13	101815181	HEMANT KUMAR TANEJA	ENC	1,17,500	008301566205	ICICI BANK	ICIC0007623
14	101815145	VANSHIKA TANEJA	ENC	1,17,500	50100461681541	HDFC BANK	HDFC0002537
15	101815128	PRASHASTI MITTAL	ENC	1,17,500	50100483193314	HDFC BANK	HDFC0000304
16	101995013	SAYAM MITTAL	ENC	91,300	39003793270	STATE BANK OF INDIA	SBIN0050244
17	101815152	KANISH AGGARWAL	ENC	1,17,500	39018074678	STATE BANK OF INDIA	SBIN0011833

FINAL LIST OF STUDENTS FOR PAYMENT OF MERIT SCHOLARSHIP-IV (C) (BATCH 2018) FOR THE YEAR 2021-22 (AFTER DEDUCTION OF OUTSANDING DUES, IF ANY)

BTECH - BIOTECHNOLOGY -BATCH 2018							
Sr. No.	REGN. NO	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	701800026	EEKSHITA GOYAL	BT	98,500	50100433254783	HDFC BANK	HDFC0001209
2	701800003	NISHTHA PURI	BT	98,500	50100289937333	HDFC BANK	HDFC0001379
3	701800044	YUGUM CHAUDHARY	BT	98,500	50100433281412	HDFC BANK	HDFC0002645
4	701800017	BHAVYA GIRDHAR	BT	98,500	110035105373	CANARA BANK	CNRB0002980

FINAL LIST OF STUDENTS FOR PAYMENT OF MERIT SCHOLARSHIP-PG (BATCH 2020) FOR THE YEAR 2021-22(AFTER DEDUCTION OF OUTSANDING DUES, IF ANY)

BATCH-2020: MCA							
S No.	REGN. NO.	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	202001019	PARDEEP SINGH	MCA	40,000	65214485706	STATE BANK OF INDIA	SBIN0050521
2	202001042	AAYUSHI JAIN	MCA	40,000	38585907113	STATE BANK OF INDIA	SBIN0007933
3	202001016	KUSHAL JAIN	MCA	40,000	4534000100079470	PUNJAB NATIONAL BANK	PUNB0453400
4	202001036	YADUNANDAN AHUJA	MCA	40,000	55163457598	STATE BANK OF INDIA	SBIN0050499
5	202001025	RISHABH AGGARWAL	MCA	40,000	50100472541153	HDFC BANK	HDFC0009481

BATCH-2020 : MSc							
MSc-Biotechnology- Batch 2020							
S No.	REGN. NO.	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	302001015	SAVI GUPTA	MSc-BT	79,800	0921040100000398	J&K BANK	JAKA0ZEERAK
2	302001013	RIDHAM BHATIA	MSc-BT	39,900	05982413000180	PUNJAB NATIONAL BANK	PUNB0059810
3	302001014	RUHI WALIA	MSc-BT	19,950	058101000009218	INDIAN OVERSEAS BANK	IOBA0000581

MSc-Chemistry- Batch 2020							
S No.	REGN. NO.	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	302002022	PAHUL PK SANDHU	MSc-CH.	79,800	55158256692	STATE BANK OF INDIA	SBIN0050706
2	302002021	ARSHPREET KAUR	MSc-CH.	39,900	13925000041213	FEDERAL BANK	FDRL0001392
3	302002020	UPINDERPAL KAUR	MSc-CH.	19,950	14341000005353	PUNJAB & SIND BANK	PSIB0021434

MSc-Mathematics Batch 2020							
S No.	REGN. NO.	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	302003001	DIVYA KHURANA	MSc-MATH	79,800	50100142715532	HDFC BANK	HDFC0001721
2	302003003	SALONI SHARMA	MSc-MATH	39,900	006601034197	ICICI BANK	ICIC0000066
3	302003006	VAISHALI GROVER	MSc-MATH	19,950	50100538876261	HDFC BANK	HDFC0001381

MSc-Mathematics & Computing Batch 2020							
S No.	REGN. NO.	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	302008006	KHUSHBU BUDHIRAJA	MSc-M & C	79,800	12840100017989	BANK OF BARODA	BARB0YAMUNA
2	302008003	BHUMIKA RANI	MSc-M & C	39,900	34960546884	STATE BANK OF INDIA	SBIN0016489

MSc-Physics Batch 2020							
S No.	REGN. NO.	STUDENT NAME	BRANCH	REFUNDABLE AMOUNT	ACCOUNT NO		IFSC CODE
1	302004007	JATIN GROVER	MSc	79,800	31340100007151	BANK OF BARODA	BARBOKHAIRT
2	302004014	JASKIRAN KAUR	MSc	39,900	140000103204560	PUNJAB NATIONAL BANK	PUNB0014000
3	302004012	RUPALI SHARMA	MSc	19,950	41288562046	STATE BANK OF INDIA	SBIN0001077
FINAL LIST FOR PAYMENT OF MERIT CUM MEANS SCHOLARSHIP 2021-22(NORMAL)(AFTER DEDUCTION OF OUTSTANDING DUES, IF ANY)							
S. No.	Roll no.	Name of Student	Branch	REFUNDABLE AMOUNT (MCM)	ACCOUNT NO		IFSC CODE
1	101803318	YASHWANT	COE-4th Yr.	3,81,800	38530205221	STATE BANK OF INDIA	SBIN0016253
2	101803433	SAGAR ROHAL	COE-4th Yr.	3,81,800	38047583009	STATE BANK OF INDIA	SBIN0050006
3	101803597	UJJWAL GUPTA	COE-4th Yr.	3,81,800	38533832385	STATE BANK OF INDIA	SBIN0001113
4	101816046	ARJUN GROVER	COSE-4th Yr.	3,81,800	2512000100348520	PUNJAB NATIONAL BANK	PUNB0251200
5	101804038	SHUBHAM KUMAR	ELE-4th Yr.	64,578	2895000100321584	PUNJAB NATIONAL BANK	PUNB0289500
6	101803264	ANAND PANDEY	COE-4th Yr.	3,81,800	37966033740	STATE BANK OF INDIA	SBIN0061756
7	101803709	GARUSHI	COE-4th Yr.	3,81,800	65122260865	STATE BANK OF INDIA	SBIN0005577
8	101803536	SHASHWAT GOYAL	COE-4th Yr.	3,81,800	37822825924	STATE BANK OF INDIA	SBIN0050244
9	101806079	RAVINDRANATH PRASAD YADAV	ECE-4th Yr.	3,35,000	38432344881	STATE BANK OF INDIA	SBIN0050244
10	101803452	SEJAL GUPTA	COE-4th Yr.	3,81,800	50100519445890	HDFC BANK	HDFC0001583
FINAL LIST FOR PAYMENT OF MERIT CUM MEANS SCHOLARSHIP 2021-22(NORMAL)-PG (AFTER DEDUCTION OF OUTSTANDING DUES, IF ANY)							
S. No.	Roll no.	Name of Student	Branch	REFUNDABLE AMOUNT (MCM)	ACCOUNT NO		IFSC CODE
1	802084023	SHUBHAM PANDEY	ME CAD CAM(PG)-2nd Yr.	39,700	55160976321	STATE BANK OF INDIA	SBIN0050244
2	802042012	KAMAL SINGH SHEKHAWAT	ME-POWER SYSTEM-2nd Yr.	57,800	755402010003575	UNION BANK	UBIN0575542
3	802084021	SHIVAM SAXENA	ME CAD CAM-2nd Yr.	57,800	20213242917	STATE BANK OF INDIA	SBIN0001602
FINAL LIST FOR PAYMENT OF MERIT CUM MEANS SCHOLARSHIP 2021-22(SPECIAL)(AFTER DEDUCTION OF OUTSTANDING DUES, IF ANY)							
S. No.	Roll no.	Name of Student	Branch	REFUNDABLE AMOUNT (MCM-S)	ACCOUNT NO		IFSC CODE
1	101803381	ANKUSH SOOD	COE-4th Yr	3,81,800	50100479269657	HDFC BANK	HDFC0000873
2	101806036	CHERUKURI JASWANTH	ECE-4th Yr.	3,35,000	37911309476	STATE BANK OF INDIA	SBIN0021825
3	101806141	NACHIKETA	ECE-4th Yr.	3,35,000	463410110010415	BANK OF INDIA	BKID0004634
4	101815134	JAGAT TRIBHUVANBHAI CHAUHAN	ENC-4th Yr	3,35,000	36278945654	STATE BANK OF INDIA	SBIN0050244
5	101803103	SHIVANSH KUMAR	COE-4th Yr	3,81,800	38059960813	STATE BANK OF INDIA	SBIN0050723