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RAJARAJESWARI COLLEGE OF ENGINEERING

Abstract of Scholarship received students for the Academic Year 2023-24 as on 03.07.2024

YEAR	DEPARTMENTS	NO OF STUDENTS	AMOUNT
	AI & ML	15	546960
	CIVIL	3	83168
I	CSD	1	35938
	CSE	78	2964546
	ECE	40	1452630
	EEE	20	792635
2023-24	TOI	7	197188
	ISE	16	519957
	ME	1	71240
	RA	13	372567
	MBA	10	292508
	MCA	10	361492
	TOTAL	214	7690829

Principal RAJARAJESWARI COLLEGE OF ENGINEERING

Ramohalli Crass, Dungaluru-76

RAJARAJESWARI COLLEGE OF ENGINEERING

Government Scholaship Received by the Students During the Academic Year 2023-24 as on 03.07.2024

Sl No	Student ID	Student Name	State Govt.	Category	Course Discipline	Course Year	Student Fee Amount
1	19200112854	GAGAN K M	Social Welfare Department	SCHEDULED CASTE	Al&ML	THIRD	28656
2	19200695124	Prashanthi B	Department of Minority welfare	CATEGORY I I I B	Al&ML	THIRD	20000
3	20210031608	Kushi H S	Social Welfare Department	SCHEDULED CASTE	Al&ML	SECOND	28586
4	20210479892	PRIYADARSHINI S	Social Welfare Department	SCHEDULED CASTE	AI&ML	SECOND	28586
5	20210884073	LOKITHA S	Social Welfare Department	SCHEDULED CASTE	AI&ML	SECOND	31386
6	21220185104	H M Nayana Bai	Social Welfare Department	SCHEDULED CASTE	Al&ML	SECOND	33986
7	21220345302	JEEVITHA S	Social Welfare Department	SCHEDULED CASTE	AI&ML	THIRD	28656
8	21220534482	Santhosh M	Social Welfare Department	SCHEDULED CASTE	Al&ML	FIRST	35938
9	21220558337	DEEPTHI S	Tribal Welfare Department	SCHEDULED TRIBE	AJ&ML	FIRST	88345
10	21220743835	SAMYAKTH V JAIN	Department of Minority welfare	CATEGORY III B	Al&ML	SECOND	20000
11	21220898583	Syed Ameen	Department of Minority welfare	CATEGORY I I B	AI&ML	FIRST	20000
12	22230385868	ROHITH B CHAVAN	Social Welfare Department	SCHEDULED CASTE	AI&ML	FIRST	35938
13	22230419988	GaGan Ghosh G T	Social Welfare Department	SCHEDULED CASTE	AI&ML	FIRST	38538
14	22230656347	NAIKODI SHRIDHAR NAGESH	Tribal Welfare Department	SCHEDULED TRIBE	Al&ML	FIRST	88345
15	23240533455	ambar zunaina	Department of Minority welfare	CATEGORY I I B	AI&ML	FIRST	20000
16	19200077231	Chandan T C	Social Welfare Department	SCHEDULED CASTE	CIVIL	THIRD	28656
17	19200394156	Nagraj	Social Welfare Department	SCHEDULED CASTE	CIVIL	FOURTH	28656
18	19200688410	S Mani	Social Welfare Department	SCHEDULED CASTE	CIVIL	THIRD	25856
19	23240175288	Poornima D	Social Welfare Department	SCHEDULED CASTE	CSD	FIRST	35938
20	19200050128	Sanjana B	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656



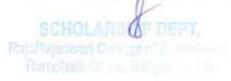
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43	19200661776	MOHAMMED SUFIYAN	Department of Minority welfare	CATEGORY I I B	CSE	THIRD	20000
42	19200637768	MEHARUK JABEEN S	Department of Minority welfare	CATEGORY I I B	CSE	FOURTH	20000
41	19200419046	Divya j	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
40	19200409134	NIKHITA D N	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656
39	19200386332	BRUNDA Y	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
38	19200366579	lingaraju h l	Tribal Welfare Department	SCHEDULED TRIBE	CSE	SECOND	84414
37	19200334723	MEHAK SIDDIQUE	Department of Minority welfare	CATEGORY I I B	CSE	SECOND	20000
36	19200287465	Jayavanth M	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
35	19200275692	Sonashree C	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
34	19200272923	DARSHINI H N	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
33	19200267426	Sagar R	Tribal Welfare Department	SCHEDULED TRIBE	CSE	THIRD	64640
32	19200264768	ЈУОТНІ В G	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	33926
31	19200248128	Shreenidhi P	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
30	19200216594	Bhoomika R	Tribal Welfare Department	SCHEDULED TRIBE	CSE	FOURTH	71240
29	19200203902	Nikitha H P	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656
28	19200144184	Shivakumar B S	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
27	19200111217	LAKSHMISHA R	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	25856
26	19200109660	Ashwini S	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656
25	19200108478	shridhar	Tribal Welfare Department	SCHEDULED TRIBE	CSE	FIRST	88345
24	19200106477	D MANEESH	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656
3	19200099569	Prashant	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	25856
2	19200069538	MUTTAPPA	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	25856
1	19200063535	LOKESH R	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31126



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44	20210000843	V H PARINITH	Department of Technical Education	SCHEDULED TRIBE	CSE	FOURTH	64750
45	20210002251	V R VISHRUTHI	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
46	20210003486	Netra	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
47	20210051455	ESHWARI R H	Tribal Welfare Department	SCHEDULED TRIBE	CSE	SECOND	78064
48	20210079601	krupesh patel m s	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31386
49	20210154707	Mohammed Zaid A	Department of Minority welfare	CATEGORY I I B	CSE	THIRD	20000
50	20210298480	Deekshith H	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	33986
51	20210347677	Umesh K H	Tribal Welfare Department	SCHEDULED TRIBE	CSE	THIRD	64640
52	20210539479	ANURADHA H R	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31386
53	20210673119	ABHISHEEK	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31386
54	20210750677	Girish Jadhav	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	28586
55	20210794247	Md Arshad	Department of Minority welfare	CATEGORY I I B	CSE	SECOND	20000
56	20210825096	DHYANA CHANDRA	Tribal Welfare Department	SCHEDULED TRIBE	CSE	SECOND	78064
57	20210831723	SRIKANTH M	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
58	20210857776	Pruthví N	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31386
59	20210881772	N Rakshitha	Social Welfare Department	SCHEDULED CASTE	CSE	FOURTH	28656
60	21220074282	Suchith Jain	Department of Minority welfare	CATEGORYIIIB	CSE	THIRD	20000
61	21220134131	Manjunath S	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31386
62	21220234791	TEJASWINI L S	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
63	21220352816	SHIVANI K S	Tribal Welfare Department	SCHEDULED TRIBE	CSE	FIRST	88345
64	21220363163	SHESHADRI K N	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
65	21220367950	Shiva	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
66	21220418179	Ananya N	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	33138





67	21220441995	Tarun Naik R	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
58	21220464331	Sindhu Priya	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	28586
9	21220507473	PAVAN M R	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31386
70	21220529936	AMAR	Tribal Welfare Department	SCHEDULED TRIBE	CSE	FIRST	88345
71	21220548180	Balaji	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	33138
72	21220571091	Sudarshan	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
73	21220588895	priyanka s	Social Welfare Department	SCHEDULED CASTE	CSE	SECOND	31386
74	21220617819	Kranti Bir	Department of Technical Education		CSE	THIRD	64745
75	21220625669	ANANDA R S	Tribal Welfare Department	SCHEDULED TRIBE	CSE	FIRST	82845
76	21220705418	K S VAHID	Department of Minority welfare	CATEGORY I I B	CSE	FIRST	20000
77	21220710766	Prem H K	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
78	21220730497	Hema R	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
79	21220735642	MAHANTESH HUDEDAR	Tribal Welfare Department	SCHEDULED TRIBE	CSE	FIRST	88345
80	21220736080	PREMKUMAR BHARATESH KARNAWADI	Department of Minority welfare	CATEGORY I I I B	CSE	FIRST	20000
81	21220844547	Mohseenahmed Shaboddin Peerwale	Department of Minority welfare	CATEGORY I 1 B	CSE	THIRD	20000
82	21220860123	Girish A	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
83	21220890804	Deepthi K N	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656
84	21220895825	NANDEESH R M	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	25856
85	21221067520	Deepa M	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656
86	21221079573	Vidya P Naik	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	28656
87	21221102200	UMIRATH FATHIMA	Department of Minority welfare	CATEGORY I I B	CSE	FIRST	20000
88	21221111902	Chaithra	Social Welfare Department	SCHEDULED CASTE	CSE	FIRST	35938
89	22230033845	Vishwas S	Karnataka State Brahmin Development Board	OBC (EWS)	CSE	THIRD	12067





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90	22230039624	AALIYA KAUNAIN	Department of Minority welfare	CATEGORY I I B	CSE	FIRST	20000
91	22230329137	darshan n	Tribal Welfare Department	SCHEDULED TRIBE	CSE	FIRST	88345
92	22230558419	VASUDEV BHANDARI	Karnataka Arya Vysya Community Development Corporation	OBC (EWS)	CSE	SECOND	19700
93	22230690810	KOMALA P	Tribal Welfare Department	SCHEDULED TRIBE	CSE	THIRD	64640
94	22230691460	DARSHAN M S	Social Welfare Department	SCHEDULED CASTE	CSE	THIRD	25856
95	23240021977	Rishal Lasrado	Department of Minority welfare	CATEGORY IIIB	CSE	SECOND	20000
96	23240030015	Raghav v bhat	Karnataka State Brahmin Development Board	OBC (EWS)	CSE	SECOND	13133
97	23240441937	Madhan.H	Department of Technical Education	SCHEDULED TRIBE	CSE	FIRST	80505
98	20210545154	JUNAID KHAN	Department of Minority welfare	CATEGORY I I B	IOT	SECOND	20000
99	20210864243	Harshith C	Social Welfare Department	SCHEDULED CASTE	IOT	SECOND	31386
100	21220031965	ITHRATH NOUSHEEN	Department of Minority welfare	CATEGORY I I B	IOT	SECOND	20000
101	21220618773	V sumith	Social Welfare Department	SCHEDULED CASTE	IOT	FIRST	35938
102	21220791279	Hari Prasad M	Social Welfare Department	SCHEDULED CASTE	ют	SECOND	33926
103	21221017240	TEjas N	Social Welfare Department	SCHEDULED CASTE	IOT	FIRST	35938
104	23241014868	Mohammed Rayan	Department of Minority welfare	CATEGORY I I B	IOT	FIRST	20000
105	19200063617	VINU DHARANI K L	Tribal Welfare Department	SCHEDULED TRIBE	EEE	THIRD	71240
106	19200160238	HARSHITHA C	Social Welfare Department	SCHEDULED CASTE	EEE	THIRD	28656
107	19200175884	Vivek N	Social Welfare Department	SCHEDULED CASTE	EEE	THIRD	28656
108	19200179357	RAKSHITHA S Y	Social Welfare Department	SCHEDULED CASTE	EEE	THIRD	28656
109	19200198021	Kavana N	Tribal Welfare Department	SCHEDULED TRIBE	EEE	SECOND	84414
110	19200263456	HAJILAL SAB	Department of Minority welfare	CATEGORY I I B	EEE	SECOND	20000
111	19200516140	Rohith H	Social Welfare Department	SCHEDULED CASTE	EEE	FOURTH	28656
112	19200583854	Prajval M P	Tribal Welfare Department	SCHEDULED TRIBE	EEE	THIRD	71240



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113	20210149069	SANTHOSH M	Social Welfare Department	SCHEDULED CASTE	EEE	SECOND	33926
14	20210505203	Prajwal	Social Welfare Department	SCHEDULED CASTE	EEE	SECOND	31386
115	20210632341	Gurukiran A L	Social Welfare Department	SCHEDULED CASTE	EEE	SECOND	33926
116	20210910309	Mahammad Suhel	Department of Minority welfare	CATEGORY I I B	EEE	SECOND	20000
117	21220320547	Vaishnavi V	Tribal Welfare Department	SCHEDULED TRIBE	EEE	FIRST	88345
118	21220486240	MOHITH P	Social Welfare Department	SCHEDULED CASTE	EEE	FIRST	35938
119	21220548926	PUTTARAJ ASHOK BHAJANTRI	Social Welfare Department	SCHEDULED CASTE	EEE	FIRST	35938
120	21220561203	VAISHNAVI S	Social Welfare Department	SCHEDULED CASTE	EEE	FIRST	33138
121	21220768018	Syeda Uzma	Department of Minority welfare	CATEGORY I I B	EEE	FIRST	20000
122	21220886214	Manoj Kumar N	Social Welfare Department	SCHEDULED CASTE	EEE	SECOND	33926
123	21220942845	Shivamani C R	Social Welfare Department	SCHEDULED CASTE	EEE	FOURTH	28656
124	23240400123	Murali Mohan A.S	Social Welfare Department	SCHEDULED CASTE	EEE	FIRST	35938
125	19200001019	NOOTHANA PRASAD R	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
126	19200030240	K KIRAN N SWAMY	Social Welfare Department	SCHEDULED CASTE	ECE	SECOND	31386
127	19200104085	Karthik Kumar K	Department of Technical Education	SCHEDULED TRIBE	ECE	SECOND	75474
128	19200172400	SPOORTHI B M	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
129	19200268189	Kiran k m	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
130	19200328463	Mohan Raj B V	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
131	19200330831	Bindushree G	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
132	19200543862	Abdul Khadeer Khan	Department of Minority welfare	CATEGORY 11B	ECE	THIRD	20000
133	19200566312	Veerabhadra S K	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	25856
134	19200590026	Bharath Kumar T R	Department of Technical Education	SCHEDULED TRIBE	ECE	THIRD	64750
135	20210046150	P R DEEKSHITHA	Social Welfare Department	SCHEDULED CASTE	ECE	SECOND	33926



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136	20210125713	Sujan P	Tribal Welfare Department	SCHEDULED TRIBE	ECE	SECOND	78064
2775	Elizabeth Control of the Control of			SCHEDULED TRIBE	ECE	SECOND	71464
37	20210218772	NITISH	Tribal Welfare Department			CANADA ON TO	10 TV 10 TV
138	20210228312	RAVIKUMAR J	Social Welfare Department	SCHEDULED CASTE	ECE	SECOND	31386
139	20210237440	Tejas P V	Tribal Welfare Department	SCHEDULED TRIBE	ECE	SECOND	85864
140	20210254235	sudarshan	Social Welfare Department	SCHEDULED CASTE	ECE	FIRST	35938
141	20210461302	Jithendra Nayaka H N	Tribal Welfare Department	SCHEDULED TRIBE	ECE	FOURTH	71240
142	20210521911	HARSHITHA P	Department of Technical Education	SCHEDULED TRIBE	ECE	FOURTH	64750
143	20210675440	H PAVAN KUMAR	Karnataka Arya Vysya Community Development Corporation	OBC (EWS)	ECE	SECOND	19700
144	20210761633	Suman Taj	Department of Minority welfare	CATEGORY I I B	ECE	THIRD	20000
145	20210810461	V P NIKHIL KUMAR	Social Welfare Department	SCHEDULED CASTE	ECE	FOURTH	31256
146	20210820509	M VETRIVEL	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
147	20210844090	Shrusti B Jagade	Social Welfare Department	SCHEDULED CASTE	ECE	FIRST	35938
148	20210905760	ALEEMUDDIN	Department of Minority welfare	CATEGORY I I B	ECE	SECOND	20000
149	21220036888	MOHAMMED TAHIR HUSSAIN	Department of Minority welfare	CATEGORY I I B	ECE	FOURTH	20000
150	21220133860	Syeda Kounain	Department of Minority welfare	CATEGORY 1	ECE	SECOND	20000
151	21220231226	Chandana S	Social Welfare Department	SCHEDULED CASTE	ECE	FIRST	33138
152	21220240628	Robith S	Social Welfare Department	SCHEDULED CASTE	ECE	SECOND	31386
153	21220365581	PRUTHVIRAJ S R	Social Welfare Department	SCHEDULED CASTE	ECE	FIRST	35938
154	21220583297	Harsha M	Social Welfare Department	SCHEDULED CASTE	ECE	FIRST	33138
155	21220713106	arbaz	Department of Minority welfare	CATEGORY I I B	ECE	SECOND	20000
156	21220858140	Karthik S	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
157	22230035899	Pavan R	Karnataka Arya Vysya Community Development Corporation	OBC (EWS)	ECE	THIRD	18100
158	22230038355	Uday S	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656



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59	22230062779	G R Harish Kumar	Social Welfare Department	SCHEDULED CASTE	ECE	THIRD	28656
160	22230470900	SPOORTHY S	Social Welfare Department	SCHEDULED CASTE	ECE	SECOND	31386
161	22230519104	Megha shambanna bhovivaddar	Social Welfare Department	SCHEDULED CASTE	ECE	SECOND	31386
162	23240009453	Jeevan S R	Social Welfare Department	SCHEDULED CASTE	ECE	FIRST	35938
163	23240019600	Pooja N J	Social Welfare Department	SCHEDULED CASTE	ECE	SECOND	31386
164	23240523720	G R Niveditha	Social Welfare Department	SCHEDULED CASTE	ECE	FIRST	35938
165	19200164218	VISHWAS J	Social Welfare Department	SCHEDULED CASTE	ISE	THIRD	28656
166	19200392736	Michael	Social Welfare Department	SCHEDULED CASTE	ISE	THIRD	28656
167	20210235265	Monica S V	Social Welfare Department	SCHEDULED CASTE	ISE	FOURTH	28656
168	20210358680	KIRAN RATHOD	Social Welfare Department	SCHEDULED CASTE	ISE	SECOND	31386
169	20210523278	MOHAMMED TAUFIQUE	Department of Minority welfare	CATEGORY II B	ISE	SECOND	20000
170	20210840560	deekshith d	Social Welfare Department	SCHEDULED CASTE	ISE	SECOND	31386
171	21220136146	KUMAR S	Social Welfare Department	SCHEDULED CASTE	ISE	SECOND	31386
172	21220309046	NISHA BASAVARAJ KALMANI	Social Welfare Department	SCHEDULED CASTE	ISE	FIRST	35938
173	21220351679	PREETHAM H S	Tribal Welfare Department	SCHEDULED TRIBE	ISE	FIRST	94845
174	21220442290	Darshan S	Social Welfare Department	SCHEDULED CASTE	ISE	FIRST	33138
175	21220834173	H N SAHANA	Social Welfare Department	SCHEDULED CASTE	ISE	SECOND	28586
176	22230037234	Mohammed Sahil	Department of Minority welfare	CATEGORYIIB	ISE	THIRD	20000
177	22230045288	Thuhina M	Department of Minority welfare	CATEGORY I I B	ISE	THIRD	20000
178	22230108689	Kaifiya Ahmed	Department of Minority welfare	CATEGORY I I B	ISE	THIRD	20000
179	22230317800	YASHASWINI K S	Social Welfare Department	SCHEDULED CASTE	ISE	SECOND	31386
180	22230610385	THRAYA S KUMAR	Social Welfare Department	SCHEDULED CASTE	ISE	FIRST	35938
181	19200075413	Sumukh S	Tribal Welfare Department	SCHEDULED TRIBE	ME	THIRD	71240



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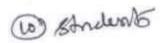
182	20210093692	Kanishk J	Social Welfare Department	SCHEDULED CASTE	RA	SECOND	31386
.83	20210344640	SHASHANK N S	Social Welfare Department	SCHEDULED CASTE	RA	SECOND	28586
84	20210588067	zubair ali	Department of Minority welfare	CATEGORY I I B	RA	FIRST	20000
185	20210668188	Kumaraswamy K P	Social Welfare Department	SCHEDULED CASTE	RA	SECOND	28586
186	21220548166	Keerthana S	Social Welfare Department	SCHEDULED CASTE	RA	FIRST	35938
187	21220754169	SAMEER MAGI	Department of Minority welfare	CATEGORY I I B	RA	FIRST	20000
188	21220771477	NIYAMATH ULLA	Department of Minority welfare	CATEGORY I I B	RA	FIRST	20000
189	22230576250	S Akarsh Kashyap	Karnataka State Brahmin Development Board	OBC (EWS)	RA	SECOND	13133
190	23240016548	Yuvaraj S	Social Welfare Department	SCHEDULED CASTE	RA	SECOND	31386
191	23240396197	Arjun S	Social Welfare Department	SCHEDULED CASTE	RA	FIRST	35938
192	23240397497	Navaneetha G N	Social Welfare Department	SCHEDULED CASTE	RA	FIRST	33138
193	23240551467	SOUJANYA MANJUNATH BHOVI	Social Welfare Department	SCHEDULED CASTE	RA	FIRST	35938
194	23241010804	K.KEERTHIRAJ	Social Welfare Department	SCHEDULED CASTE	RA	FIRST	38538
195	19200057170	MEGHANA C P	Social Welfare Department	SCHEDULED CASTE	MBA	FIRST	24116
196	19200065686	MARUTHI K R	Tribal Welfare Department	SCHEDULED TRIBE	MBA	SECOND	60790
197	19200187681	SHIVAPRASAD A M	Social Welfare Department	SCHEDULED CASTE	MBA	FIRST	26916
198	19200484493	NITYA B S	Social Welfare Department	SCHEDULED CASTE	MBA	FIRST	24116
199	19200571512	Sri Chaitanya B L	Social Welfare Department	SCHEDULED CASTE	MBA	FIRST	26916
200	20210002237	VIDYA M	Social Welfare Department	SCHEDULED CASTE	MBA	SECOND	24476
201	20210756498	Priyanka N	Social Welfare Department	SCHEDULED CASTE	MBA	FIRST	26916
202	20210781780	HARSHITHA G	Social Welfare Department	SCHEDULED CASTE	MBA	FIRST	26916
203	23240043815	Ramya M	Social Welfare Department	SCHEDULED CASTE	MBA	SECOND	24476
204	23240050003	Sangeetha B N	Department of Collegiate Education	SCHEDULED CASTE	MBA	SECOND	26870



			TOTAL				7690829
214	23241086394	Monika S	Social Welfare Department	SCHEDULED CASTE	MCA	FIRST	27216
213	20210774635	SADIQ	Department of Minority welfare	CATEGORY I I B	MCA	SECOND	51890
212	20210024566	V UTTAM SINGH RATHOD	Social Welfare Department	SCHEDULED CASTE	MCA	FIRST	27216
211	19200659579	KIRAN KUMAR S	Tribal Welfare Department	SCHEDULED TRIBE	MCA	SECOND	60790
210	19200657807	VENUGOPALA	Social Welfare Department	SCHEDULED CASTE	MCA	FIRST	27216
209	19200229907	Dhananjaya G K	Tribal Welfare Department	SCHEDULED TRIBE	MCA	FIRST	61040
208	19200184781	Nandini C	Social Welfare Department	SCHEDULED CASTE	MCA	SECOND	24476
207	19200171005	Sneha R	Social Welfare Department	SCHEDULED CASTE	MCA	FIRST	27216
206	19200152069	Bhuvaneshwari K	Social Welfare Department	SCHEDULED CASTE	MCA	FIRST	27216
205	19200118762	Kiran kumar N K	Social Welfare Department	SCHEDULED CASTE	MCA	FIRST	27216

SCHOL/A RajaRajaswan Chan Ramohalii Cross, In

27. ppeuring u-74. Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Ramohalli Cross, Bengaluru-74





ALL INDIA COUNCIL FOR TECHNICAL EDUCATION AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2020-21/CCP-Own/S.Sch./Disb/RAJARAJESWARI COLLEGE OF ENGINEERING(31013) Karnutaka Data:01-05-2024

The Drawing and Disbursing Officer All India Council for Technical Education AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070.

Sub

Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2024-25 towards maintenance allowance to 10 (ten) Students of RAJARAJESWARI COLLEGE OF ENGINEERING(31013) Admitted in the A.Y. 2020-21 through DBT and Academic Fee to RAJARAJESWARI COLLEGE OF ENGINEERING(31013) as per Mandate.

Sir

I am directed to convey the sanction of the Council for payment of Rs.723960(Seven Lakh Thirty Three Thousands Nine Hundred And Sinty Har disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to 10 (ten.) Students admitted in the A.Y. 2020-21 (as per list enclosed as Amesure 'A') and Academic Fee Rs. (733960) to 10 Admitted in the Academic year (as per list enclosed Amesure 'B'), subject to the following conditions:

- The sanctioned amount is debit-able to the major Head 601.24
- 2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-old bill and shall be disbursed to and credited to the account of 10 (ten.) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to BAJARAJESWARI COLLEGE OF ENGINEERING(31013), #14, Bamobolli Cross, Kumhelgodu, Mysore Road, Bangalore 550074, Karnataka, India, Karnataka as per Mandate and enclosed list (Annexure 'B') through RTGS.
- The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed
 proforms (Annexure II & III) submitted by the University/College(Institute). Further the accounts of the Institute will be open for test check
 by the Council or Comptroller and Auditor General of India or by any officer designated by them.
- The University/College Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
- The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi -110070, within a period of one month from the date of receipt of money.
- 6. That the institution has made actual verification of period of study and attendance of the J&F students and having met all the eligibility criteria. Institute will intimate AlCTE in case any student leaves the institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AlCTE on pro-rate basis.
- The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the ecodemic year 2020-21 as per the list placed at Annexure-B.
- The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
- 9. Required fund to the extent is available under the scheme.
- 10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
- The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

COUFGE OF ENGINEERING

mobalti Cross, Postpalaru-

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal

BAJARAJESWARI COLLEGE OF ENGINEERING(31013), #14, Ramoholli Cruss, Kumbalgodu, Mysore Road, Bangalore - 560074, Eurnataka, Principal
India, Karnataka With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent
at the earliest.

ALIANAJESWARI

The document is system generated requires no signature.

2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram. New Delhi.

Office Copy



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST









Annexure II

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2023 - 24

Name of the Scheme under which Grant was sanctioned Special Scholarship to J&K Students. (to be submitted separately for each sanction order)

SI.No	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
T.	AICTE/8-02/PMSSS-J&K/2020- 21/CCP- OWN/S,Sch./Disb/RAJARAJESWARI COLLEGE OF ENGINEERING (31013) Date:01-05-2024	733960 (Seven Lakh Thirty Three Thousands Nine Hundred and Sixty)	Certified that out of the scholarship of Rs. 733960 (Seven Lakh Thirty Three Thousands Nine Hundred and Sixty) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2020-21 in favour of RAJARAJESWARI COLLEGE OF ENGINEERING (31013), #14, Ramoholli Cross, Kumbalgodu, Mysore Road, Bangalore - 560074, Karnataka, India, Karnataka as per letter mentioned in the margin, Rs.0 on account of unspent balance of previous year, Rs. 7,33,960 has been utilized for the purpose for which it was sanctioned and the balance of Rs. 0 remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

- 1. Audited Annual Accounts of the Institute
- 2. Receipt and Payment Account
- 3. Periodical Progress Report

Signature of the Finance Officer

Name & Designation: Financial Controller

Name of the Finance Officer Course of INSTITUTIONS
Full Address with Seal

(Govt.Aided/University & where the company of the page 1940.

all Address with Seal

Signature of the Chartered Accountant

Name of the Chartered Accountant Membership No:

Full Address with Seal

(Mandatory for Self Financing Institutes)

Place: Bengaluru Date: 08.07.2024

Signature of Heathof the findings. Bengaluru-74

Dr. R. Balakrishna

Principal

Name & Designation



RajaRajeswari College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST









Annexure III

SPECIAL SCHOLARSHIP TO J K STUDENTS FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

SLNo	Receipt	Amount (Rs.)	Amount (Rs.)	SLNo	Payments	Amount (Rs.)	Amount (Rs.)
1	To Opening Balance	0		1	By Special Scholarship to J&K Students	*	180
2	To Special Scholarship amount received from AICTE PMSSS (for J &K students)	7,33,960	7,33,960		Academic Fees Adjusted for the Academic year 2023 – '24	7,33,960	7,33,960
				14	Closing Balance	0	0
	Grand Total		7,33,960		Grand Total		7,33,960

Signature of the Finance Officer

Name & Designation

Name of the Finance Officiancial Controller
Full Address with Scal
(Govt. Aided/University & Wild Parks 560 640.

applicable)

Signature of Head of the Institute

Dr.R. Balakrishna

Principal

Principal

Name & Designation Full Address COLLEGE OF ENGINEERING

with Seal

Ramohalli Cross, Bengaluru-7

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No:

Full Address with Seal (Mandatory for Self Financing Institutes)

Place: Bengaluru Date: 08.07.2024



RAJARAJESWARI COLLEGE OF ENGINEERING Pamohalli Cross, Bengalaru-70

Campus

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2024-25

ANNEXURE B Batch No: 5445124

Sr. Na.	College M	Vendor ld	College Name	College Address	College State		Bank Account Number	Bank Hame	Bank Branch	Bank IFSC Code	Total Students	V-11	Total Amount
	1 31013 VAININGGOSESS RAJARAJESWARE COLLEGE OF ENGINEERING	#14, Ramoholli Cross, Kumbalgodu,			SU-				General	9	640,564		
1		VAINING0058085	COLLEGE OF R	Mysore Road, Sangalore - 560074.	RAJARAJESWARI COLLEGE OF ENGINEERING	263761800032	SANK LYD	NK WHANCH))CIC0002637	ST ST	0	73,394	
			Karnstaka, India	× 111		my l				Total	10	733,960	

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020206753	MUBASHIR AHMAD GUJIRI	2020-21	4th Year	73396
2	2020238310	SAHIL SHARMA	2020-21	4th Year	73396
3	2020222230	PANKAJ SHARMA	2020-21	4th Year	73396
4	2020213634	RAJ ARYAN JASROTIA	2020-21	4th Year	73396
5	2020125133	MUZAMIL HAMID	2020-21	4th Year	73396
6	2021506577	ARBAAZ MUSHTAQ AHANGER	2020-21	4th Year	73396
7	2020201420	MUDASIR HASHMAT WANI	2020-21	4th Year	73396
8	2020125413	BASIT AHMAD BHAT	2020-21	4th Year	73396
9	2020213680	SHUBAM SAMBYAL	2020-21	4th Year	73396
10	2020148322	SADAF SHABIR	2020-21	4th Year	73396

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	9	660564
Scheduled Caste (SC)	1	73396
Scheduled Tribe (ST)	0	0
Grand Total	10	733,960

Prepared by DEO (PMSSS) Checked by Consultant (PMSSS) Verified by AD (PMSSS)

PAIARS F SWARF
COLLEGE OF ENRANCERING
Company Page 12

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ALL INDIA COUNCIL FOR TECHNICAL EDUCATION . AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2022-23/CCP-Own/S.Sch./Disb/RAJARAJESWARI COLLEGE OF ENGINEERING(31013) Karnataka Date:14-03-2024

The Drawing and Disbursing Officer

All India Council for Technical Education AICTE, Nelson Mandela Mary, Vasant Kunj, New Delhi - 110070.

Sub:

Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2024-25 towards maintenance allowance to 3 (three) Students of RAJARAJESWARI COLLEGE OF ENGINEERING(31013) Admitted in the A.Y. 2022-23 through DBT and Academic Fee to RAJARAJESWARI COLLEGE OF ENGINEERING(31013) as per Mandate.

I am directed to convey the sanction of the Council for payment of Rs.867492(Eight Lakh Sixty Seven Thousands Four Hundred And Ninety Two)for disbursement of Scholarship (Maintenance Allowance) Rs.600000 through DBT to 3 (three) Students admitted in the A.Y. 2022-23 (as per list enclosed as Annexure 'A') and Academic Fee Rs. (267492) to 3 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions.

- The sanctioned amount is debit-able to the major Head 601.24 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 3 Students of RAJARAJESWARI COLLEGE OF ENGINEERING(31013), #14, Ramoholli Cross, Kumbalgodu, Mysore Road, Bangalore - 560074, Karnataka, India, Karnataka during the
- 2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 3 (three) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to RAJARAJESWARI COLLEGE OF ENGINEERING(31013), #14, Ramoholli Cross, Kumbalgodu, Mysore Road, Bangalore - 560074, Karnataka, India, Karnataka as per Mandate and enclosed list (Annexure
- 3. The scholarship (Academic fee as per Annexure B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforms (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
- 4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount
- 5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi -110070, within a period of one month from the date of receipt of money.
- 6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
- 7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2022-23 as per the list placed at Annexure-B.
- 8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
- 9. Required fund to the extent is available under the scheme.
- 10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from
- 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMS5S)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal RAJARAJESWARI COLLEGE OF ENGINEERING(31013), #14, Ramoholli Cross, Kumbalgodu, Mysere Road, Bangalore - 560074, Karnataka, India, Karnataka With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent The document is system generated requires no signature.

2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K. Puram, New Delhi.

3. Office Copy

Sanction Order

Name of the Institute: RAJARAJESWARI COLLEGE OF ENGINEERING(31013), #14, Ramoholli Cross, Kumbalgodu, Mysore Road, Bangalore - 560074, Karnataka, India, Karnataka

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2024-25

Name of the Scheme under which Grant was sanctioned Special Scholarship to J&K Students. (to be submitted separately for each sanction order)

SI.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&E/2022-23/CCP-OWN/S-Sch./Dish/RAJARAJESWARI/ COLLEGE OF ENGINEERING(31013) Data/14-03-2024	267492(two lakk sixty series thousands four hundred and ninety two)	Certified that out of the scholarship of Rs. 267492 (two lake sixty seven thousands four hundred and mosty two) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2022-23 in favour of RAJABAJESWARI COLLEGE OF ENGINEERING(31013), #14, Ramobolii Cross, Kumbalgodu, Mysore Rose, Bangalore - 500074, Karnataka, India, Karnataka as per letter mentioned in the margin, Rs

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

- 1. Audited Annual Accounts of the Institute
- 2. Receipt and Payment Account
- 3. Periodical Progress Report

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No:

Full Address with Seal (Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal (Govt.Aided/University & wherever applicable)

Place:

Date:

Note: Each page should be signed by all the concerned

Signature of Head of the Institute

Name & Designation

Full Address with Seal



SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

5l.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance			2	By Special Scholarship to J&K Students		
2							
3			-		-		
			y par	i A	Closing Balance		
	Grand Total	. 3	. 501	To	Grand Total		

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No:

Full Address with Seal (Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

Signature of Head of the Institute

Name & Designation

Full Address with Seal

Principal
RAIARAJESWARE
COLLEGE OF ENGINEERING
amphalli Cross, Bengalum-7

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2024-25

ANNEXURE B Batch No: 5444426

Sr. No.	College	Vendor Id	College Name	College Address		Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
		#14, Ramoholli Cross,							General	267,492		
	1 31013 V	VAININ00058085	COLLEGE OF Mysore		Karnataka	RAJARAJESWARI COLLEGE OF ENGINEERING	263701800032	ICICI BANK	KUMBALGODU	IC1C0002637	sc	0
•				Road, Bangalore				LTD	BRANCH			0
H				Karnataka, India							Total 3	267,492

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2022251460	HIMANSHU NAGYAL	2022-23	2nd Year	89164
2	2022221774	DEVANSH	2022-23	2nd Year	89164
3	2022207740	AMAN MANHAS	2022-23	2nd Year	89164

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	3	267492
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	3	267,492

Prepared by DEO (PMSSS) Checked by Consultant (PMSSS) Verified by AD (PMSSS)

Principal
RAJARAJEKWAR
COLLEGE OF ENGINEERING

Full Details of Candidate

DBT Application Status: AICTE PMSSS Approved

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Disbursed by Finance			Credit Success	C022243454342	2022- 02-18	APBS	0172040800005628
10000	1st Semester	Payment Disbursed by Finance			Credit Success	C022243457965	2022- 02-18	APBS	0172040800005628
10000	2nd Semester	Payment Disbursed by Finance				C102225264683	0000-	APBS	0172040800005628

COLLEGE OF ENGINEERING

0000	2nd Semester	Payment Disbursed by Finance		C102225264045	0000-	APBS	0172040800005628
10000	2nd Semester	Payment Disbursed by Finance		C102225263340	0000-	APBS	0172040800005628
0000	2nd Semester	Payment Disbursed by Finance		C072248987408	2022- 07-28	APBS	0172040800005628
10000	2nd Semester	Payment Disbursed by Finance		C072248982336	2022- 07-28	APBS	0172040800005628
10000	3rd Semester	Payment Disbursed by Finance	C012312529419	C012312529419	2023- 01-10		0172040800005628
10000	3rd Semester	Payment Disbursed by Finance	C012312528146	C012312528146	2023- 01-10		0172040800005628
10000	3rd Semester	Payment Disbursed by Finance	C012312526865	C012312526865	2023- 01-10		0172040800005628
10000	3rd Semester	Payment Disbursed by Finance	C012312533581	C012312533581	01-10		0172040800005628

10000	3rd Semester	Payment Disbursed by Finance	C012312531012	C012312531012	2023- 01-10	APBS	0172040800005628
10000	4th Semester	Payment Disbursed by Finance	C112328051855	C112328051855	2023- 11-17	APBS	0172040800005628
10000	4th Semester	Payment Disbursed by Finance	C112328051133	C112328051133	2023- 11-17	APBS	0172040800005628
10000	4th Semester	Payment Disbursed by Finance	C112328050420	C112328050420	2023- 11-17	APBS	0172040800005628
10000	4th Semester	Payment Disbursed by Finance	C112328049666	C112328049666	2023- 11-17	APBS	0172040800005628
10000	4th Semester	Payment Disbursed by Finance	C112328048956	C112328048956	2023- 11-17		0172040800005628
10000	5th Semester	Payment Disbursed by Finance		C022461278090	2024- 02-23	APBS	0172040800005628
10000	5th Semester	Payment Disbursed by Finance		C022461278484	02-23	APBS Principal MARAJESW	

COLLEGE OF ENGINEERING

10000	5th Semester	Payment Disbursed by Finance	C032425443557	2024- 03-12	APBS
10000	5th Semester	Payment Disbursed by Finance	C032425447269	2024- 03-12	APBS
10000	5th Semester	Payment Disbursed by Finance	C032425447471	2024- 03-12	APBS

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
125000	1st Year	Payment Disbursed by Finance	5437270		9852351297	C032250146313	C032250146467	2022- 03-24	263701000032
39302	2nd Year	Payment Disbursed by Finance	5442784		4381075684	C082310585840	C082310585857	2023- 08-09	263701000032
73396	3rd Year	Head PMSSS Approved, being processed by Finance	5446602				Princip	2024-07-19	

RAJARAJESWARI COLLEGE OF ENGINEERING

Tamoballi Cross Beneaturu-77

Candidate Id:	2021157576	
Name of the candidate:	UMMER MAJEED SHAH	
Year of Counselling:	2021-22	(6.6)
Mode of Admission:	Through Centralised counselling	14
Candidate Rank:	4330	
Gender:	Male	The state of the s
Whether Domicile of J&K?:	Yes	8
Date of Birth (DD-MM-YYYY):	2003-09-12	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	Maceu
Aadhar Details (UID):	427237058909	I muejo

Family/Income De	etails:		
Name of the Father/Guardian:	AB MAJEED SHAH	Name of the Mother/Guardian:	RAFEEQA BANOO

Principal AJAKAJESTVAF

Occupation:	Self Employed	Occupation:	Home Maker
Designation:	FARMER	Designation:	
Mobile Number:	8491882731	Mobile Number:	8491882731
Family Annual Income:	50,000 - 1,00,000		

Address and Conta	act Details:				
Mobile Number:	6005337737	6005337737			
Alternate Mobile Number:	8491882731				
Email Address:	ummermajeed1@gmail.com	n			
Alternate Email Address:			~		
Permanent Address:	HUGAM , SRIGUFWARA , ANANTNAG	Current Address:	HUGAM , SRIGUFWARA , ANANTNAG		
State:	Jammu and Kashmir	State:	JAMMU AND KASHMIR		
District:	ANANTNAG	District:	ANANTNAG		
City:		City:	ANANTNAG		
Pin code:	192401	Pin code:	192401		

Edwardsmal	Detailer
Educational	Details:

Higher Secondary School (10+2)th



Stream:	Science	Other Stream (if any):	
Name of the School:	Public School English Medium Bijbehara	Address of the School:	BABA MOHALLA, BIJBEHARA ANANTNAG
Name of the Board:			31157277
Year Of Passing:	2020-2021		
	Senior Second	ary School (10)th	
Marking System:	Marking System	Roll No:	1132217
Marks Obtained:	459	Total Marks:	500
Percentage:	91.80	Division:	1st Division

Bank Details:			
Account Holder Name:	UMMER MAJEED SHAH	Account Number::	0172040800005628
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	SRIGUFWARA&0172
IFSC Code:	JAKAOSRIGUP	MICR Code:	192051024
Address:	SRIGUFWARA , ANANTNAG 192401		

Attachment:



Joining Report



(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2021157576) Bank Passbook

0

(BasicAttachmentModalStudent.p type=bankPassbook&studentId=2(

Admission Detai	ls:		
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:		AH is admitted into First yea Academic year 2021 - 2022	r B.E. Computer Science and

Academic Detai	Is of Student:			
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview
1st Sem (Continuation 1st-2nd Sem)	81.44	1RR21CS178	Pass	
2nd Sem (Promotion 2nd-3rd Sem)	85.11	1RR21C5178	Pass	● (academicAttachmentP type=certificate&&actualSem=2&stude

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Tamchall Cross, Bengaluru-74

3rd Sem (Continuation 3rd-4th Sem)	82.13	1RR21CS178	Pass	(academicAttachmentP type=certificate&&actualSem=3&stude
4th Sem (Promotion 4th-5th Sem)	79.00	1RR21CS178	Pass	◆ (academicAttachmentP type=certificate&&actualSem=4&stude

Back (submittedInstitute.php?q=21_22_studentDetail)

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING

Full Details of Candidate

DBT Application Status:

AICTE PMSSS Approved

								4250011000000000	CONTRACTOR OF THE PROPERTY OF
Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Disbursed by Finance				C032252730780	2022- 03-24	APBS	40530262330
10000	1st Semester	Payment Disbursed by Finance				C032252734470	2022- 03-24	APBS	40530262330
10000	2nd Semester	Payment Disbursed by Finance				C072214945459	2022- 07-09	APBS	40530262330
10000	2nd Semester	Payment Disbursed by Finance				C072214944729	2022- 07-09	APBS	40530262330
10000	2nd Semester	Payment Disbursed by Finance				C072214944331	2022- 07-09	APB5	40530262330
10000	2nd Semester	Payment Disbursed by Finance				C072214870426	2022- 07-09		40530262330 RAJ
10000	2nd Semester	Payment Disbursed by Finance				C072214870055	2022- 07-09		40530262330

10000	3rd Semester	Payment Disbursed by Finance	C012312529426	C012312529426	2023- 01-10	APBS	40530262330
10000	3rd Semester	Payment Disbursed by Finance	C012312528153	C012312528153	2023- 01-10	APBS	40530262330
10000	3rd Semester	Payment Disbursed by Finance	C012312526872	C012312526872	2023- 01-10	APBS	40530262330
10000	3rd Semester	Payment Disbursed by Finance	C012312533745	C012312533745	2023- 01-10	APBS	40530262330
10000	3rd Semester	Payment Disbursed by Finance	C012312531020	C012312531020	2023- 01-10	APBS	40530262330
10000	4th Semester	Payment Disbursed by Finance	C112328051883	C112328051883	2023- 11-17	APBS	40530262330
10000	4th Semester	Payment Disbursed by Finance	C112328051161	C112328051161	2023- 11-17	APBS	40530262330
10000	4th Semester	Payment Disbursed by Finance	C112328050448	C112328050448	2023- 11-17	APBS	40530262330
10000	4th Semester	Payment Disbursed by Finance	C112328049694	C112328049694	2023- 11-17	APBS	40530262330
10000	4th Semester	Payment Disbursed by Finance	C112328048984	C112328048984	2023- 11-17	APBS	40530262330
10000	5th Semester	Payment Disbursed by Finance		C022461278104	2024- 02-23	APBS	40530262330
10000	5th Semester	Payment Disbursed by Finance		C022461278498	2024- 02-23	APB5	40530262330



10000	5th Semester	Payment Disbursed by Finance	C032425443560	2024- 03-12	APBS
10000	5th Semester	Payment Disbursed by Finance	C032425447272	2024- 03-12	APBS
10000	5th Semester	Payment Disbursed by Finance	C032425447474	2024- 03-12	

Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
90906	1st Year	Payment Disbursed by Finance	5438396		1047572240	C052206980321	C052206980334	2022- 05-10	263701000032
73396	2nd Year	Payment Disbursed by Finance	5442784		4381075684	C082310585840	C082310585857	2023- 08-09	263701000032
73396	3rd Year	Head PMSSS Approved, being processed by Finance	5446602					2024- 07-19	

Personal Details:		
Candidate Id :	2021161961	
Name of the candidate:	ATHAR GULZAR	
Year of Counselling:	2021-22	0
Mode of Admission:	Through Centralised counselling	1
Candidate Rank:	3129	
Gender:	Male	W 1 1
Whether Domicile of J&K?:	Yes	ATHAR GULZAR 07-09-2021
Date of Birth (DD-MM-YYYY):	2003-08-09	

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Camphalli Cross, Bengaluru 24

Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	ldi
Aadhar Details (UID):	650010306140	Amaz

Family/Income Deta	ils:		
Name of the Father/Guardian:	GULZAR AHMAD LONE	Name of the Mother/Guardian:	MASOODA
Occupation:	Employed	Occupation:	Home Maker
Designation:	GOVT EMPLOYEE	Designation:	
Mobile Number:	9797540390	Mobile Number:	6005623021
Family Annual Income:	50,000 - 1,00,000		

Address and Contact	Details:		
Mobile Number:	7006885472		
Alternate Mobile Number:	9797540390		
Email Address:	loneathar76@gmail.com		
Alternate Email Address:	kashmirink5@gmail.com		
Permanent Address:	OMPORA BUDGAM	Current Address:	OMPORA BUDGAM
State:	Jammu and Kashmir	State:	JAMMU AND KASHMIR
District:	BUDGAM	District:	BUDGAM
City:		City:	BUDGAM
Pin code:	191111	Pin code:	191111

Educational De	tails:		
	High	ner Secondary School (10+2)th	
Stream:	Science	Other Stream (if any):	



Name of the School:	Govt. (Boys) Hr.Sec.School, Budgam	Address of the School:	BUDGAM
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	32127274
Year Of Passing:	2020-2021		
	Senior Seconda	ary School (10)th	
Marking System:	Marking System	Roll No:	2114217
Marks Obtained:	403	Total Marks:	500
Percentage:	80.60	Division:	1st Division

Bank Details:			
Account Holder Name:	ATHAR GULZAR	Account Number::	40530262330
Bank Name:	STATE BANK OF INDIA	Branch & Code:	Srinagar(J&K)&00722
IFSC Code:	SBIN0000722	MICR Code:	190002099
Address:	Residency Road Srinagar		

Attachm	nent:			
Joining	(BasicAttachmentModalStudent.php?	Bank	(BasicAttachmentModalStudent.php?	Aadi
Report	type=joiningReport&studentId=2021161961)	Passbook	type=bankPassbook@studentId=2021161961)	

Admission Details:				
Is Student Yes Admitted?:		Is Declared by Instittute	Yes	
Examination Type:	Semester	Course Duration:	4	
Remarks:	ATHAR GULZAR is adm	itted into First year CSE for the A	cademic year 2021 - 2022	

Academic Detail	ls of Student:			
Semester/Year	Percentage/SGPA Obtained	Roll	Result	Certificate Preview



1st Sem (Continuation 1st-2nd Sem)	68.00	1RR21C5018	Pass	(academicAttachmentPreview.php? type=certificate&&actualSem=1&studentUniqueId=202116
2nd Sem (Promotion 2nd-3rd Sem)	71.80	1RR21C5018	Pass	◆ (academicAttachmentPreview.php? type=certificate&&actualSem=2&studentUniqueId=202116
3rd Sem (Continuation 3rd-4th Sem)	68.38	1RR21CS018	Pass	
4th Sem (Promotion 4th-5th Sem)	68.10	1RR21CS018	Pass	

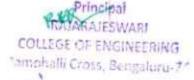
Back (submittedInstitute.php?q=21_22_studentDetail)

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Tamohalli Cross, Benguhiru-7

Full Details of Candidate

DBT Application AICTE PMSSS Approved Status:

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Disbursed by Finance			Credit Success	C022243454305	2022- 02-18	APBS	0625041000000092
10000	1st Semester	Payment Disbursed by Finance			Credit Success	C022243457928	2022- 02-18	APBS	0625041000000092
10000	2nd Semester	Payment Disbursed by Finance				C072214945442	2022- 07-09	APBS	0625041000000092



10000	2nd Semester	Payment Disbursed by Finance		C072214944710	2022- 07-09	APBS	0625041000000092
10000	2nd Semester	Payment Disbursed by Finance		C072214944312	2022- 07-09	APBS	0625041000000092
10000	2nd Semester	Payment Disbursed by Finance		C072214870407	2022- 07-09	APBS	0625041000000092
10000	2nd Semester	Payment Disbursed by Finance		C072214870036	2022- 07-09	APBS	0625041000000092
10000	3rd Semester	Payment Disbursed by Finance	C012312529418	C012312529418	2023- 01-10	APBS	0625041000000092
10000	3rd Semester	Payment Disbursed by Finance	C012312528145	C012312528145	2023- 01-10	APBS	0625041000000092
10000	3rd Semester	Payment Disbursed by Finance	C012312526864	C012312526864	2023- 01-10	APBS	0625041000000092
10000	3rd Semester	Payment Disbursed by Finance	C012312533580	C012312533580	01-10	APBS	0625041000000092

COLLEGE OF ENGINEERING

amphalil Cross, Bongaluru-7/

10000	3rd Semester	Payment Disbursed by Finance	C012312531011	C012312531011	2023- 01-10	APBS	0625041000000092
10000	4th Semester	Payment Disbursed by Finance	C112328051848	C112328051848	2023- 11-17	APBS	0625041000000092
10000	4th Semester	Payment Disbursed by Finance	C112328051126	C112328051126	2023- 11-17	APBS	0625041000000092
10000	4th Semester	Payment Disbursed by Finance	C112328050413	C112328050413	2023- 11-17	APBS	0625041000000092
10000	4th Semester	Payment Disbursed by Finance	C112328049659	C112328049659	2023- 11-17	APBS	0625041000000092
10000	4th Semester	Payment Disbursed by Finance	C112328048949	C112328048949	2023- 11-17	APBS	0625041000000092
10000	5th Semester	Payment Disbursed by Finance		C022461278084	2024- 02-23	APBS	0625041000000092
10000	5th Semester	Payment Disbursed by Finance		C022461278478	02-23	APBS Principat	0625041000000092

COLLEGEOREN SMEERING

Tamphalli Cross, Bengaluru-7

10000	5th Semester	Payment Disbursed by Finance	C032425443552	2024- 03-12	APBS	
10000	5th Semester	Payment Disbursed by Finance	C032425447264	2024- 03-12	APBS	5
10000	5th Semester	Payment Disbursed by Finance	C032425447466	2024- 03-12	APBS	

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
125000	1st Year	Payment Disbursed by Finance	5437270		9852351297	C032250146313	C032250146467	2022- 03-24	263701000032
39302	2nd Year	Payment Disbursed by Finance	5442784		4381075684	C082310585840	C082310585857	2023- 08-09	263701000032
73396	3rd Year	Head PMSSS Approved, being processed by Finance	5446602				\$79	2024- 07-19	

COLLEGE OF ENGINEERING

Candidate Id :	2021178769	MISSES TO
Name of the candidate:	ESHAN IQBAL	A
Year of Counselling:	2021-22	196
Mode of Admission:	Through Centralised counselling	14
Candidate Rank:	4714	M
Gender:	Male	
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2004-04-01	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	\
Aadhar Details (UID):	759195878773	do

Family/Income Det	tails:			Principal
Name of the Father/Guardian:	MOHAMMAD IQBAL MIR	Name of the Mother/Guardian:	NEELOFAR BANOO	COLLEGE OF ENGINEERING amobili Cross, Bengaluru-7/

Occupation:	Self Employed	Occupation:	Home Maker
Designation:	farmer	Designation:	
Mobile Number:		Mobile Number:	
Family Annual Income:	50,000 - 1,00,000		

Address and Conta	act Details:				
Mobile Number:	6006223504				
Alternate Mobile Number:	9797776901				
Email Address:	mireshan321@gmail.com				
Alternate Email Address:	MIRESHAN121@GMAIL.COM				
Permanent Address:	TULINOWPORA	Current Address:	TULINOWPORA		
State:	Jammu and Kashmir	State:	JAMMU AND KASHMIR		
District:	KULGAM	District:	KULGAM		
City:		City:	KULGAM		
Pin code:	192231	Pin code:	192231		

Educational Details:

Higher Secondary School (10+2)th



Stream:	Science	Other Stream (if any):	
Name of the School:	Govt. Hr. Sec. School, Ashmuji	Address of the School:	ASHMUJI KULGAM
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	34631234
Year Of Passing:	2020-2021		
	Senior Second	ary School (10)th	
Marking System:	Marking System	Roll No:	4625303
Marks Obtained:	407	Total Marks:	500
Percentage:	81.40	Division:	1st Division

Bank Details:				
Account Holder Name:	ESHAN IQBAL	Account Number::	0625041000000092	
Bank Name:	THE JAMMU AND KASHMIR BANK LTD	Branch & Code:	ASHMUJI&ASHMUJ	
IFSC Code:	JAKA0ASHMUJ	MICR Code:	192051303	
Address:	Ashmuji, District Kulgam, Pin 192231			

POLOSA RAJARAJESWARI COLLEGE OF ENGINERAING Company Cores, Bargalain 20

Attachment:

Joining Report



(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2021178769) Bank Passbook

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Admission Deta	ils:		
Is Student Admitted?:	Yes	Is Declared by Instittute	Yes
Examination Type:	Semester	Course Duration:	4
Remarks:	ESHAN IQBAL is adm	nitted into First year B.E. CS	E in the Academic year 2021

Academic Details of Student:						
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview		
1st Sem (Continuation 1st-2nd Sem)	82.33	1RR21CS053	Pass			
2nd Sem (Promotion 2nd-3rd Sem)	84.14	1RR21CS053	Pass			

Principat
RAIARAJESWARI
COLLEGE OF ENGINEERING

3rd Sem (Continuation 3rd-4th Sem)	73.87	1RR21CS053	Pass	
4th Sem (Promotion 4th-5th Sem)	76.40	1RR21CS053	Pass	

Back (submittedInstitute.php?q=21_22_studentDetail)

Principal RAJARAJESWARI

COLLEGE OF ENGINEERING

"amohalli Cross, Bengaluru-74

Full Details of Candidate

DBT Application	AICTE PMSSS Approved	Ī
Status:		

Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Payment Mode	Account No as per Bank
20000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Suspended by PMSSS							
10000	1st Semester	Payment Disbursed by Finance			Credit Success	C022243454349	2022- 02-18	APBS	7774000100003380
10000	1st Semester	Payment Disbursed by Finance			Credit Success	C022243457972	2022- 02-18	APBS	7774000100003380
10000	2nd Semester	Payment Disbursed by Finance				Principal RAJARAJESW COLLEGE OF CASE	07-10	APBS	7774000100003380

10000	2nd Semester	Payment Disbursed by Finance			C072214944717	2022- 07-10	APBS	7774000100003380
10000	2nd Semester	Payment Disbursed by Finance			C072214944319	2022- 07-10	APBS	7774000100003380
10000	2nd Semester	Payment Disbursed by Finance			C072214870414	2022- 07-10	APBS	7774000100003380
10000	2nd Semester	Payment Disbursed by Finance			C072214870043	2022- 07-10	APBS	7774000100003380
10000	3rd Semester	Payment Disbursed by Finance		C012312529421	C012312529421	2023- 01-10	APBS	7774000100003380
10000	3rd Semester	Payment Disbursed by Finance		C012312528148	C012312528148	2023- 01-10	APBS	7774000100003380
10000	3rd Semester	Payment Disbursed by Finance		C012312526867	C012312526867	2023- 01-10	APBS	7774000100003380
10000	3rd Semester	Payment Disbursed by Finance		C012312533739	C012312533739	2023- 01-10	RA.	Principal JARALES VABI OF ENGINEERING

10000	3rd Semester	Payment Disbursed by Finance	C012312531014	C012312531014	2023- 01-10	APBS	7774000100003380
10000	4th Semester	Payment Disbursed by Finance	C112328051857	C112328051857	2023- 11-17	APBS	7774000100003380
10000	4th Semester	Payment Disbursed by Finance	C112328051135	C112328051135	2023- 11-17	APBS	7774000100003380
10000	4th Semester	Payment Disbursed by Finance	C112328050422	C112328050422	2023- 11-17	APBS	7774000100003380
10000	4th Semester	Payment Disbursed by Finance	C112328049668	C112328049668	2023- 11-17	APBS	7774000100003380
10000	4th Semester	Payment Disbursed by Finance	C112328048958	C112328048958	2023- 11-17	APBS	7774000100003380
10000	5th Semester	Payment Disbursed by Finance		C022461278092	2024- 02-23	APBS	7774000100003380
10000	5th Semester	Payment Disbursed by Finance		C022461278486	02-23	RAI	7774000100003380 Principal ARAJESWARI

10000	5th Semester	Payment Disbursed by Finance	C032425443559	2024- 03-12	APBS
10000	5th Semester	Payment Disbursed by Finance	C032425447271	2024- 03-12	APBS
10000	5th Semester	Payment Disbursed by Finance	C032425447473	2024- 03-12	APBS

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
125000	1st Year	Payment Disbursed by Finance	5437270		9852351297	C032250146313	C032250146467	2022- 03-24	263701000032
39302	2nd Year	Payment Disbursed by Finance	5442784		4381075684	C082310585840	C082310585857	2023- 08-09	263701000032
73396	3rd Year	Head PMSSS Approved, being processed by Finance	5446602				RAL	2024- 07-19	WARI DEERING Langaluru 7

Candidate Id :	2021197414	
Name of the candidate:	ARKAN UL REHMAN	A
Year of Counselling:	2021-22	1919
Mode of Admission:	Through Centralised counselling	M
Candidate Rank:	2408	
Gender:	Male	WY .
Whether Domicile of J&K?:	Yes	
Date of Birth (DD-MM-YYYY):	2003-04-04	
Caste Category:	Open (OP)	
Sub-Caste Category:		
Physically Disability:	No	Pur
Aadhar Details (UID):	240594812361	Ander Blut

Family/Income Det	tails:			PARCIDAL
Name of the Father/Guardian:	ABDUL REHMAN BHAT	Name of the Mother/Guardian:	SAKEENA	RAJARAJESWARI COLLEGE OF ENGINEERING annohali Cross, Bangaluru-7

Occupation:	Employed	Occupation:	Home Maker
Designation:	UNDER SECRETARY	Designation:	
Mobile Number:	9419203621	Mobile Number:	8491994733
Family Annual Income:	6,00,001 - 8,00,000		

Address and Conta	act Details:						
Mobile Number:	9596083522						
Alternate Mobile Number:	9419203621						
Email Address:	arqanrehman300@gmail.com	m					
Alternate Email Address:							
Permanent Address:	MURINDER BAGH HARWAN	Current Address:	MURINDER BAGH HARWAN				
State:	Jammu and Kashmir	State:	JAMMU AND KASHMIR				
District:	SRINAGAR	District:	SRINAGAR				
City:		City:	HARWAN				
Pin code:	191123	Pin code:	191123				

Educational Details:

Principal
RAJARAJESWARI
COLLEGE OF EMGRISERING
amohali Cross, Estignium 3-

Stream:	Science	Other Stream (if any):	
Name of the School:	Govt. Boys Hr. Sec. School, Shalimar, Sgr.	Address of the School:	SHALIMAR SRINAGAR
Name of the Board:	Jammu and Kashmir State Board of School Education	Roll No:	38159263
Year Of Passing:	2020-2021		
	Senior Seconda	ary School (10)th	
Marking System:	Marking System	Roll No:	8149256
Marks Obtained:	451	Total Marks:	500
Percentage:	90.20	Division:	1st Division

Bank Details:			
Account Holder Name:	Arqan Ul Rehman	Account Number::	7774000100003380
Bank Name:	PUNJAB NATIONAL BANK	Branch & Code:	Saidpora Bala&777400
IFSC Code:	PUNB0777400	MICR Code:	190024015
Address:	Saidpora Bala Harwan		

Attachment:

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING

Joining Report



(BasicAttachmentModalStudent.php? type=joiningReport&studentId=2021197414) Bank Passbook



(BasicAttachmentModalStudent.p type=bankPassbook&studentId=20

	Admission Details:							
4	Is Student Admitted?:	Yes	Is Declared by Instittute	Yes				
	Examination Type:	Semester	Course 4 Duration:					
	Remarks:	ARKAN UL REHMAN is admitted into First year B.E. CSE in the Academic year 2021 - 2022						

Academic Details of Student:						
Semester/Year	Percentage/SGPA Obtained	Roll Number	Result	Certificate Preview		
1st Sem (Continuation 1st-2nd Sem)	81.00	1RR21CS015	Pass			
2nd Sem (Promotion 2nd-3rd Sem)	76.63	1RR21CS015	Pass			

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Comphalli Cross, Bengaluru-7/

3rd Sem (Continuation 3rd-4th Sem)	81.11	1RR21CS015	Pass	(academicAttachmentP type=certificate&&actualSem=3&stude
4th Sem (Promotion 4th-5th Sem)	74.90	1RR21CS015	Pass	(academicAttachmentP type=certificate&&actualSem=4&stude

Back (submittedInstitute.php?q=21_22_studentDetail)

Principal
RAJARAJESWARI
COLLEGE OF ENGINEERING
Comphalli Cross, Bengaluru-7.