

**GOVT.OF NCT OF DELHI**  
**Ch. Brahm Prakash**  
**GOVERNMENT ENGINEERING COLLEGE, JAFFARPUR**  
(An Institute specializing in Civil & Environmental Engineering)  
NEW DELHI:-110073

No. F.9 (2)/CBPGECJ/IT/NPTEL/2017/3991-92

Dated: 22/11/18

**SANCTION ORDER**

Sanction of the Principal/Head of Department, CBPGEC is hereby conveyed to incur the expenditure amounting to Rs. 79, 000/- (Seventy Nine Thousand Only) incurred on reimbursement of fees paid towards NPTEL online certification come by the participant students in NPTEL. Following students are successfully completed the course, as per the details given below:-

| S.No | Name                                  | Bank Details A/C No. | Bank Name  | IFSC        | Amount (In Rs.) |
|------|---------------------------------------|----------------------|--|-------------|-----------------|
| 1.   | Devesh Garg<br>01620703415            | 3073000101478107     | Punjab National Bank (PNB)<br>Nangloi, Delhi-41                                    | PUNB0307300 | 2000.00         |
| 2.   | Divij Joshi<br>01720703415            | 4447000100119544     | Punjab National Bank, Secor-<br>10, Dwarka, New Delhi-<br>110075                   | PUNB0444700 | 1000.00         |
| 3.   | Gautam Kumar<br>01820703415           | 33015991568          | SBI, Nangli Sakrawati (Delhi)  | SBIN0004848 | 1000.00         |
| 4.   | Mayank<br>02720703415                 | 04642191040197       | OBC, Palan Nazafgarh Road  | ORBC0100464 | 2000.00         |
| 5.   | Neeraj Kumar<br>03020703415           | 35832489449          | State Bank of India, Uttam<br>Nagar, C-5 mlap Nagar, Near<br>Himalaya Sagar. Resta | SBIN0001679 | 1000.00         |
| 6.   | Nishant Bhickta<br>03420703415        | 3081001500044394     | Punjab National Bank, VPO<br>Paprawat, via Najafgarh                               | PUNB0308100 | 2000.00         |
| 7.   | Rahul Thakur<br>0420703415            | 2876101004972        | Canara & pocket-6, sector 12<br>Dwarka N.D-59                                      | CNRB0002876 | 1000.00         |
| 8.   | Ravi Shankar<br>Thakur<br>04320703415 | 35781058065          | SBI, ADB Nahafgarh<br>Vukkagem ikd Roshanpura                                      | SBIN0001419 | 2000.00         |
| 9.   | Utkarsh Sharma<br>05720703415         | 36075352619          | SBI, Palam Dabri mor, Delhi-<br>45   | SBIN0011564 | 2000.00         |
| 10.  | Dinesh Solanki<br>60020703415         | 60229189455          | Bank of Maharashtra, Baprola<br>Nagloi Nazafgarh RD New<br>Delhi Baprola -110043   | MAHB0001247 | 1000.00         |
| 11.  | Avneet Lahariya<br>00920703416        | 00000034836662247    | State Bank of India, Mayur<br>market, Gwalior                                      | SBIN0007933 | 1000.00         |
| 12.  | Mayank Gupta<br>02120703416           | 4496000100106803     | Punjab National Bank F-122,<br>Vikas Puri, New Delhi-110018                        | PUNB0449600 | 1000.00         |
| 13.  | Inder Kumar<br>Yadav<br>01620703416   | 90292210004451       | Syndicate Bank, Pusa campus  | SYNB0009029 | 1000.00         |
| 14.  | Rashid Shams<br>03220703416           | 6660001500019512     | Punjab Nation Bank,<br>Gachilbowli,-500032   | PUNB0498700 | 1000.00         |
| 15.  | Tushar Prince<br>04020703414          | 0303053000018092     | South India Bank Ltd. Rohini<br>Sector B, Rohini Delhi-110085                      | SIBL0000303 | 2000.00         |
| 16.  | Sushobhan Dey<br>01420703413          | 10628683922          | State Bank of India, Main<br>Market Mehrauli, New Delhi-<br>110030                 | SBIN0001538 | 1000.00         |



|     |  |                  |   |             |         |
|-----|--|------------------|---|-------------|---------|
| 17. | Sanjay Kumar Koli<br>01120705615       | 2419101028597    | Canara Bank, Shastrri Nagar,<br>Delhi-110052  | CNRB0002419 | 500.00  |
| 18. | Priyanshi Raturi<br>40820705615        | 20245739204      | State Bank of India, R.K.<br>Puram  | SBIN0001076 | 2000.00 |
| 19. | Shivani Gupta<br>41420705615           | 20434474876      | State Bank of India, 4-5-6 old<br>Roshanpura Najafgarh New<br>Delhi-110043                  | SBIN0001419 | 1000.00 |
| 20. | Kapil Sharma<br>04120705614            | 130501000018116  | Indian overseas bank, preet<br>vihar, New Delhi   | IOBA0001305 | 1000.00 |
| 21. | Abhimanyu<br>Yadav<br>00220703115      | 20278832794      | State Bank of India, Delhi<br>Cantt.-10   | SBIN0000733 | 4000.00 |
| 22. | Aman Gupta<br>00420703115              | 50100093487111   | HDFC Bank LTD, f-10, Dilshad<br>colony, New Delhi-110095                                    | HDFC0001667 | 3000.00 |
| 23. | Ankur Tanwar<br>00720703115            | 5122101002403    | Canara Bank, Janakpuri D-<br>Block  | CNRB0005122 | 1000.00 |
| 24. | Deepak Yadav<br>01120703115            | 115001500063826  | Punjab National Bank, 13,<br>Alipur Road, Civillines, Delhi-<br>110054                      | PUNB011500  | 2000.00 |
| 25. | Himanshu<br>Kumar<br>01720703115       | 3475335967       | Central Bank of India   | CBIN0284902 | 1000.00 |
| 26. | Himanshu<br>Yadav<br>01820703115       | 27080100020691   | Bank of Baroda, Amroha,<br>Uttar Pradesh  | BARB0BLYAMR | 2000.00 |
| 27. | Lakshay Piplani<br>02220703115         | 90932210000805   | Syndicate Bank, BBM DTC<br>Depot, New Delhi   | SYNB0009093 | 3000.00 |
| 28. | Manoj Kumar<br>02620703115             | 35158330122      | SBI, Neem ka thana, Jindl<br>complex, complex subash<br>mandi Neema ka thana                | SBIN0010080 | 1000.00 |
| 29. | Nitin<br>03320703115                   | 36770206984      | State Bank of India, Yamuna<br>Vihar, c-1/5 A1 Yamuna Vihar.                                | SBIN0011558 | 1500.00 |
| 30. | Rohit Kumar<br>04020703115             | 6420000100004942 | Punjab National Bank, Sec-63<br>Nodia   | PUNB0642000 | 2000.00 |
| 31. | Shreya Kumari<br>04420703115           | 697502120003217  | Union Bank of India, RZ-26,<br>Roshan Mandi, Najafgarh -<br>110043                          | UBIN0569755 | 1000.00 |
| 32. | Sweta Kumari<br>10120703115            | 34367422912      | State bank of india, Delshad<br>Garden (Delhi) local shopping<br>centre, B-Block, New Delhi | SBIN0009370 | 1000.00 |
| 33. | Ashish<br>00120707716                  | 917010036981083  | Axis Bank, swasthya Vihar<br>New Delhi-92   | UTIB0000055 | 1000.00 |
| 34. | Tanya Sharma<br>00320707716            | 32617964390      | State Bank of India,<br>Vadundhara, Ghaziabad   | SBIN0004326 | 2000.00 |
| 35. | Vandana<br>00520707716                 | 91172190000300   | Syndicate Bank Nand Nagri<br>Delhi-93   | SYNB0009117 | 1000.00 |
| 36. | Vikram Chand<br>00620707716            | 6584000100062670 | Pnjab National Book, Neae<br>Rodha Krishna Mandir,<br>swaroop Nagar-Delhi-110042            | PUNB0658400 | 2000.00 |
| 37. | Himanshu Sahni<br>41620703116          | 2370101015913    | Canara Bank WZ-103/99, Rani<br>Bagh captain satish marg Rishi<br>Nagar                      | CNRB0002370 | 1000.00 |
| 38. | Kishor Das<br>00320703114              | 34683519209      | SBI, Hastinapur (Dist. Meerut)<br>main market Tehsil mawana                                 | SBIN0002353 | 2000.00 |
| 39. | Ankit Kumar<br>Bhardwaj<br>01420703114 | 68015860114      | Bank of Maharashtra, Village<br>Neelwal, Delhi  | MABH0001883 | 3000.00 |

|                       |                                       |                  |   |              |                  |
|-----------------------|---------------------------------------|------------------|---|--------------|------------------|
| 41.                   | Priya Saxena<br>03120703114           | 169104000051545  | IDBI Bank Vijay enclave   | IBKL0000169  | 1000.00          |
| 42.                   | Piyush Vats<br>03420703114            | 915010019253994  | Axis Bank (Nehru Place branch) Fros corporate towers, Grnd. Floor, Nehru place New Delhi-110019 | UTIB0000049  | 2000.00          |
| 43.                   | Abha Kumari<br>03620703114            | 32764015636      | State Bank of india (SBI) Jaffarpur Kalan, Delhi-110073   | SBIN0014419  | 1000.00          |
| 44.                   | Sagar Saini<br>07520703114            | 18442191009766   | Developing soft skills and personality cloud computing  | ORBC 0101844 | 2000.00          |
| 45.                   | Ujjwal Kumar<br>Pandey<br>07620703114 | 34781324864      | SBI Jaffarpur Kalan N. Delhi  | SBIN0014419  | 1000.00          |
| 46.                   | Lakhan Singh<br>07720703114           | 244601504854     | ICICI Bank (Universal Business Park)  | ICIC0002446  | 1000.00          |
| 47.                   | Sourav Rawat<br>07820703114           | 34712654806      | State bank of India, C-Block Janakpuri-C-28, Community centre                                   | SBIN0030262  | 2000.00          |
| 48.                   | Vikram Kumar<br>Poddar<br>08220703114 | 32325074206      | SBI Marchai Bari Katihar Bihar  | SBIN0000203  | 2000.00          |
| 49.                   | Anurag Kumar<br>08820703114           | 3850001500008226 | PNB, Chandauti Gaya-823001  | PUNB038500   | 1000.00          |
| 50.                   | Manish Kumar<br>00220707715           | 606210110004144  | Bank of India, 1050 DR Mukherjee Nagar, Delhi 110009  | BKID0006062  | 1000.00          |
| 51.                   | Pooja Pal<br>00420707715              | 33799741207      | State bank of India Yamuna Vihar, Delhi-110053.   | SBIN0011558  | 1000.00          |
| 52.                   | Anubhav<br>Panjey<br>40120707715      | 972132838        | Indian Bank, Rohini-Sec-15  | IOIB000R065  | 1000.00          |
| 53.                   | Kritika Garg<br>41620703115           | 16800100005052   | Fedral Bank Ltd. Shalimar Bagh  | FDRL0001680  | 1000.00          |
| <b>Total Amount =</b> |                                       |                  |   |              | <b>79,000.00</b> |

The above expenditure amounting to Rs. 79,000/- may be reimbursed above mentioned students. Details of their bank account and amount to be transferred has been mentioned against each student's name.

The expenditure involved on this account will be debited to Non Government Fund Account (NGF) activity-"B".

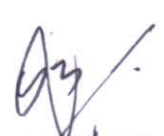
  
 (Sunder Bora)  
 Head of Office  
 Ph: 011-25318157

No. F.9 (2)/CBPGECJ/IT/NPTEL/2017/3991-92

Dated: 22/11/18

Copy forwarded for information & necessary action to:-

1. DDO, Ch. Brahm Prakash Govt. Engg. College, Jaffarpur.
2. Cashier, CBPGECJ

  
 (Sunder Bora)  
 Head of Office