

मेधावी छात्र प्रोत्साहन योजना

YEAR 2025

An initiative by Empower : Trust for Social Welfare



CLASS 10TH

| Sr.No | Name of Employee | PF Number | Name of Son/Daughter | Standard | Marks Obtained | %age | Account Number | Group | Amount |
|--------------|------------------------|-----------|----------------------|----------|----------------|-------|-----------------|-----------|-----------------|
| 1 | Raju Kashyap | 438692 | Karan Kashyap | 10 | | 88.80 | 415502120005470 | Lucknow | 750.00 |
| 2 | Mahendra Pratap Gond | 628650 | Riya Gond | 10 | | 89.00 | 465902120002081 | Gorakhpur | 750.00 |
| 3 | Barun Kumar | 420362 | Swarna Patel | 10 | 474 | 95.80 | 337022010000245 | Varanasi | 750.00 |
| 4 | Dileep Prasad | 421609 | Dipika Singh | 10 | | 88.60 | 371602010949933 | Chandauli | 750.00 |
| 5 | Shahid Ali | 645542 | Alishba | 10 | | 80.80 | 520101019978053 | Lucknow | 750.00 |
| 6 | Ajay Kumar | 499082 | Awanish Gupta | 10 | | 92.20 | 568802010005496 | Lucknow | 750.00 |
| 7 | Akhil Kumar | 458698 | Namish Verma | 10 | 443 | 88.60 | 771102070000001 | Lucknow | 750.00 |
| 8 | Sadanand Patel | 560315 | Abhay Patel | 10 | 413 | 82.60 | 420302120003500 | Prayagraj | 750.00 |
| 9 | Manish Kumar | 649768 | Lakshya Verma | 10 | 468 | 93.60 | 226312010001148 | Meerut | 750.00 |
| 10 | Rakesh Kumar | 450203 | Rajul Gupta | 10 | | 94.20 | 496702010020066 | Gorakhpur | 750.00 |
| 11 | Vinod Kumar | 610695 | Ujjwal Maurya | 10 | | 92.40 | 424802010635445 | Varanasi | 750.00 |
| 12 | Balwant Kumar | 774175 | Aditya Kumar | 10 | | 95.20 | 318822010000626 | Varanasi | 750.00 |
| 13 | Mahesh Kumar | 577194 | Vanshika Rajpoot | 10 | 437 | 87.40 | 414602010911083 | Agra | 750.00 |
| 14 | Manoj Jaiswal | 416395 | Shivangi Jaiswal | 10 | 409 | 81.80 | 356202070080153 | Cvaranasi | 750.00 |
| 15 | Rajiv Kumar Verma | 629511 | Ridhima Verma | 10 | 471 | 94.20 | 007012010000541 | Lucknow | 750.00 |
| 16 | Rajneesh Kumar Jaiswal | 672539 | Sanaya Jaiswal | 10 | 467 | 93.40 | 772802010005000 | Lucknow | 750.00 |
| 17 | Shyam Mohan Gupta | 674346 | Vishal Gupta | 10 | 461 | 92.20 | 736002010006301 | Gorakhpur | 750.00 |
| 18 | Surendra Kumar | 517501 | Shrishti Yadav | 10 | 423 | 84.60 | 175222120000944 | Allahabad | 750.00 |
| 19 | Abhishek Vishwakarma | 505327 | Akshat Vishwakarma | 10 | 463 | 92.60 | 363402120001669 | Chandauli | 750.00 |
| TOTAL | | | | | | | | | 14250.00 |

मेधावी छात्र प्रोत्साहन योजना

YEAR 2025

CLASS 12TH

| Sr.No | Name of Employee | PF Number | Name of Son/Daughter | Standard | Marks Obtained | %age | Account Number | Group | Amount |
|--------------------|------------------------|-----------|----------------------|----------|----------------|-------|-----------------|----------|-----------------|
| 1 | Brijnandan Singh Yadav | 795189 | Aanchal Yadav | 12 | 451 | 90.20 | 431202010811704 | Lucknow | 1000.00 |
| 2 | Rajneesh Kumar | 629493 | Sourabh Kumar | 12 | 395 | 79.00 | 306002010111824 | Meerut | 1000.00 |
| 3 | Manish Kumar | 649768 | Tamanna Verma | 12 | 485 | 97.00 | 226312010001149 | Meerut | 1000.00 |
| 4 | Tarun Kumar Kanaujia | 423771 | Aradhya | 12 | 475 | 95.00 | 302202010710076 | Lucknow | 1000.00 |
| 5 | Abhishek Chaudhary | 694436 | Anushka Chaudhary | 12 | 444 | 88.80 | 052922050000005 | Lucknow | 1000.00 |
| 6 | Virendra Kumar Chauhan | 808744 | Avinash Kumar | 12 | 407 | 81.40 | 703102070000006 | mau | 1000.00 |
| 7 | Sunil Kumar Gupta | 777088 | Shruti Gupta | 12 | 458 | 91.60 | 466702120003109 | Lucknow | 1000.00 |
| 8 | Arvind Kumar Yadav | 616110 | Arpana Yadav | 12 | 452 | 90.40 | 434202070500129 | Varanasi | 1000.00 |
| TOTAL | | | | | | | | | 8000.00 |
| GRAND TOTAL | | | | | | | | | 22250.00 |

Friends, Association has paid today the Appreciation amount as per list shown here. Still any of members of association would have missed to inform us, please inform before 12th June 2025, we will pay.

Hearty Congratulation to all the parents, Dr. Amritanshu, General Secretary, UBOBC EWA,UP

PAID ON - 10.06.2025

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| Sr.No | Name of Employee | PF Number | Name of Son/Daughter | Standard | Marks Obtained | %age | Account Number | Group | Amount |
|--------------|------------------|-----------|----------------------|----------|----------------|-------|-----------------|---------|----------------|
| 1 | DILIP KUMAR | 420383 | SHIVANSHU KUMAR | 10 | 464 | 92.80 | 325602010821939 | Mumbai | 750.00 |
| 2 | Chandan Kumar | 632693 | Akshita Bharati | 10 | | 92.60 | 520111028928111 | Jaunpur | 750.00 |
| TOTAL | | | | | | | | | 1500.00 |

PAID ON - 13.08.2025