



P.G.D.A.V. College

University of Delhi

Nehru Nagar, Ring Road, New Delhi – 110065

Website: <http://pgdavcollege.in>

Email: pgdavcollege.edu@gmail.com

Supporting document

for

Self Study Report, 2018-23

Criterion 6.3.1

Faculty Empowerment Strategies.

D.A.V. COLLEGE, NEHRU NAGAR, NEW DELHI - 110066
 Medical Re-Imbursement Bills

Date; 07.05.18

Name	Bill No.	Amount of the Bills	Amount of the Bills	Grand Total
	1090	63655.00	61795.00	61795.00

D.A.V. College, Nehru Nagar, New Delhi-I 10065
 (MAIN ACCOUNT)

Dated 12-5-18

	Rs.	P.
Re-imb of Medical Exp	1,46,484	-
TOTAL	1,46,484	-

	Rs.	P.
CBI New Delhi	1,46,484	-
ch no 20460 issued to yourself		
TOTAL	1,46,484	-

MAS
 Section Officer (Accounts)

Bursar *[Signature]*

Bursar

Principal

S.O.(Admin)

P.G.D.A.V COLLEGE, NEHRU NAGAR, NEW DELHI - 110066
Medical Re-Imbursement Bills

Date; 07.05.18

Name	Bill No.	Amount of the Bills	Amount of the Bills	Grand Total
	1090	63655.00	61795.00	61795.00
	1093	5041.00	3212.00	3212.00
	1117	6593.00	6390.00	6390.00
	1121	21016.00	18874.00	18874.00
	1122	6079.00	2677.00	2890.00
	1122B	1510.00	213.00	
	1123	8708.00	6983.00	6983.00
	1124	13045.00	12758.00	12758.00
	1125	5672.00	5672.00	9343.00
	1126	3671.00	3671.00	
	1127	3846.00	3846.00	9022.00
	1128	4945.00	4945.00	
	1129	831.00	231.00	
	1130	282.00	282.00	282.00
	1139	4782.00	4685	4685.00
	1156	10250.00	10250.00	10250.00

claim have been checked and verified for Rs.
documents submitted by the claimants.

146484.00

for Payment


Bursar

Principal

Assistant 

S.O.(Admin)

P.G.D.A.V. College, Nehru Nagar, New Delhi-110065 (MAIN ACCOUNT)

No. 50

(Page) 024

Dated. 31-3-2020

	Rs.	P.
Debit		
Re-imb. of Medical Exp.	2,31,141	-
TOTAL	2,31,141	-

	Rs.	P.
Credit		
Ch no 25882 CBI New Delhi issued to yourself		
	2,31,141	-
TOTAL	2,31,141	-

Assistant
[Signature]
Section Officer (Accounts)

[Signature]
Bursar

[Signature]
Bursar

Principal

[Signature]
20.3.2020
S.O.(Admin)

P.G.D.A.V. COLLEGE, NEHRU NAGAR, NEW DELHI-110028

P.G.D.A.V. COLLEGE, NEHRU NAGAR, NEW DELHI-65
Details of RTGS/NEFT
Medical

S.No	Name	Bank	IFSC	A/c No.	Amt
1	Bhagwati Hospital (Pranod Kumar Tripathi)	Oriental Bank of Commerce LU Block	0876/110022074/ORBC0100876	08761010000110	64445
2	Batra Hospital & Medical Research Centre (Prithvi Singh)	Oriental Bank of Commerce	ORBC0100629	06294010000010	45521
3	Kailash Healthcare Limited (Bhawani Ram)	Oriental Bank of Commerce	ORBC0100707	07074010000050	8050
4	Kailash Healthcare Limited (Bhawani Ram)	Oriental Bank of Commerce	ORBC0100707	07074010000050	80293
5	Kailash Healthcare Limited (Bhawani Ram)	Oriental Bank of Commerce	ORBC0100707	07074010000050	32832
					231141

P.G.D.A.V. COLLEGE, New Delhi

[Signature]
Bursar Principal Treasurer

[Signature]
Bursar

Principal

[Signature]
20.3.2020
S.O.(Admin)

P.G.D.A.V. COLLEGE, NEHRU NAGAR, NEW DELHI-65
Details of RTGS/NEFT
Medical

Year - 2019-20

S.no	Name	Bank	IFSC	A/c No.	Amt
1	Bhagwati Hospital (Pranod Kumar Tripathi)	Oriental Bank of Commerce LU Block	0876/110022074/ORBC0100876	08761010000110	64445
2	Batra Hospital & Medical Research Centre (Prithvi Singh)	Oriental Bank of Commerce	ORBC0100629	06294010000010	45521
3	Kailash Healthcare Limited (Bhawani Ram)	Oriental Bank of Commerce	ORBC0100707	07074010000050	8050
4	Kailash Healthcare Limited (Bhawani Ram)	Oriental Bank of Commerce	ORBC0100707	07074010000050	80293
5	Kailash Healthcare Limited (Bhawani Ram)	Oriental Bank of Commerce	ORBC0100707	07074010000050	32832
					231141

P.G.D.A.V. COLLEGE, New Delhi

Bursar

Principal

Treasurer

Year - 2019-20

S.NO	NAME	OLD A/C	NEW A/C NO.	AMT.	AMT.	AMT.	AMT.
1	MS. REVATI DEVI W/O SHANKAR DUTT		3658800532	12172	1665		13837
2	SH. DILIP KUMAR JHA		1130311465	5780			5780
3	SH. S.K. BAJAJ		1130312470	15202			15202
4	SH. DARVINDER KUMAR		3026237882	1819			1819
5	MS. SHIKHA MENANI		3194829091	1386			1386
6	MS. SAKSHI VERMA		3490589593	393	3145	2374	5912
7	MS. VANDANA AGARWAL		1130311782	307			307
8	SH. B.D. SINGLA		1130301116	10182			10182
9	SH. N.K. JAIN		1130300098	6343			6343
10	SH. ASHOK KUMAR BANSAL		1130300190	530			530
11	SH. RAJ KUMAR BHATIA		1130301637	1661			1661
12	SH. V.K. BATRA		1130300394	3735			3735
13	SH. P.K. SHARMA		1130300383	8490			8490
14	SH. S.C. MAKANI		1130300292	4768			4768
15	SH. M.P. SHARMA		1130300316	804			804
16	MS. KIRAN VOHRA		1130301423	9048			9048
17	MS. ANURADHA SHARMA		1130305111	830			830
18	SH. BHAWANI RAM		1130306476	5858			5858
19	MS. ANINDITA GOLDAR		3512461696	52927			52927
20	SH. RAM PRASAD		1130304242	2767			2767
21	SH. M.M. GOYAL		1130300305	2578			2578
22	SH. NARENDER KUMAR		3001668862	28985			28985
23	MS. GARIMA GAUR		3024293066	11055			11055
24	SH. NARESH		1130302755	1355			1355
25	SH. O.P. GUPTA		1130300043	10868			10868
26	SH. RAJESHWAR SHARMA		1130301503	2829			2829
27	SH. L.B. GOSWAMI		1130300270	2505			2505
28			0				
29			0				
			205177	4810	2374	212361	

P.G.D.A.V. COLLEGE, New Delhi

 Bursar
 Principal
 Treasurer

Year - 2019-20

S. NO.	NAME	OLD A/C	NEW A/C NO.	AMT.	AMT.	AMT.
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P.G.D.A.V. College, Nehru Nagar, New Delhi-110065
 (MAIN ACCOUNT)

Dated 31-3-2020

51

075

	Rs.	P.
Re-imb. of Medical Exp.	2,12,361	-
TOTAL	2,12,361	-

	Rs.	P.
CBI New Delhi		
ch no 25823 issued to yourself	2,12,361	-
TOTAL	2,12,361	-

Section Officer (Accounts)

Bursar

Bursar

Principal

Treasurer

P.G.D.A.V COLLEGE, NEHRU NAGAR, NEW DELHI
 Medical Re-Imbursement Bills

Date: 15-2-21

Name: P.G.D.A.V. College, Nehru Nagar, New Delhi-110065
 (MAIN ACCOUNT)

Dated: 16-2-21

	Rs.	P.
Re-imb of Medical Exp.	95547	-
TOTAL	95547	-

	Rs.	P.
CBI New Delhi		
Machine 28236 issued to yourself	95547	-
Krishna Sharma		
TOTAL	95547	-

Section Officer (Accounts)
 The bills have been checked and verified for Rs. _____
 documents submitted by the claimants.

Bursar
 95547.00

Payment

Bursar

Assistant

Principal

S.O. (Admin)
 15-2-21

P.G.D.A.V. College, Nehru Nagar, New Delhi-110065

(MAIN ACCOUNT)

36
 Teacher No.....

P.G.D.A.V. COLLEGE: NEHRU NAGAR, NEW DELHI-65
 MEDICAL

Year - 2020-21

S.NO	NAME	OLD A/C	NEW A/C NO.	AMT.
1	MS. VANDANA AGARWAL		1130311782	11697
2	MS. KAVITA BHATIA		1130306103	4431
3	SH. RAJESH KHANNA		1130306964	10273
4	SH. A.K. KAKKAR		1130301321	57938
5	SH. BHAWANI RAM		1130306476	11208
6			0	
7			0	95547

P.G.D.A.V. COLLEGE, New Delhi

e
 Bursar

h
 Actg. Principal Treasurer

P.G.D.A.V. College, Nehru Nagar, New Delhi-110065
(MAIN ACCOUNT)

64
er No.....

Dated. 29-3-22

		Rs.	P.
BIT	Re-imb. of Med. Exp.	97802	-
	TOTAL	97802	-
BIT	RB1 PGDAV/March/2022/055	97802	-
	(amt paid to Employees)		
	Krishna sharma		
	TOTAL	97802	5

stant

Section Officer (Accounts)

Bursar

Year - 2021-22

Receiving Party Code	Receiving Party Name	Component Code	Expense Type	Amount	Remarks	Action Type	Account Number
VAININ00324722	Mr. PAWAN KUMAR JAIN	B.36.02	R				
VAININ00118546	Mr. ABHAY PRASAD SINGH	B.36.02	R	30697		A	1130300087
VADLN00000223S	Mr. MUKESH KUMAR AGGARWAL	B.36.02	R	4288		A	1130311817
VAININ00315352	Mr. SUSHIL KR GUPTA	B.36.02	R	271		A	1130301842
VAININ00315324	Mr. ASHOK KUMAR KAKKAR	B.36.02	R	38494		A	1130300247
VAININ00315632	Ms. RAMESHWARI DEVI	B.36.02	R	17150		A	1130300065
				6902		A	1130311679
				<u>97802</u>			

P. G. D. A. V. COLLEGE, New Delhi


Director


Offg. Principal

Assistant

पी.जी.डी.ए.वी. महाविद्यालय, नेहरू नगर, नई दिल्ली-११००६५
 P.G.D.A.V. College, Nehru Nagar, New Delhi-110065
 (मुख्य खाता)
 (MAIN ACCOUNT)

तिथि
 Dated 3-3-23

चक्र संख्या
 Chequer No. 2

	रु. Rs.	पै P.
REBIT	324726	-
Re-imb of Med. Exp.		
योग TOTAL	324726	-

	रु. Rs.	पै P.
CREDIT	318184	-
RR1 amt paid to Emp. P.G.D.A.V./Mar/2023/004		
RR1 amt paid to Sh. M.K. Agg. 005	6542	-
Krishna Sharma		
योग TOTAL	324726	-

अनुभाग अधिकारी
 Assistant

अनुभाग अधिकारी (लेखा)
 Section Officer (Accounts)

कोष अधीक्षक
 Bursar

Year 2022-23

Receiving Party Name	Component Code	Expense Type	Amount	Account Number	NarrationForPassBook
Mr. KAPIL S O SURINDER SINGH	B.36.02	R	1354	3746951707	Medical Exp
Mr. BHARAT BHUSHAN SHARMA	B.36.02	R	690	3489670954	Medical Exp
Mr. PRAVEEN KUMAR SHARMA	B.36.02	R	135050	1130300383	Medical Exp
Mr. SHAKEEL AHMED	B.36.02	R	3291	3746336918	Medical Exp
Mr. GAURAV KUMAR	B.36.02	R	11655	3428541513	Medical Exp
Mr. S N TALWAR	B.36.02	R	3345	1130300225	Medical Exp
Mr. MITR SEN	B.36.02	R	48505	1130301434	Medical Exp
Miss. NEERZA .	B.36.02	R	3578	3513153012	Medical Exp
Ms. SONIA NAIR	B.36.02	R	10978	1130306090	Medical Exp
Miss. ANINDITA GOLDAR	B.36.02	R	52603	3512461696	Medical Exp
Mr. MUKESH KUMAR	B.36.02	R	5585	5289827398	Medical Exp
Mr. HARI PRAKASH SHARMA	B.36.02	R	20210	1130300350	Medical Exp
Mr. RAKESH ... KUMAR	B.36.02	R	21340	1130311374	Medical Exp

13

318184

P.G.D.A.V. COLLEGE, New Delhi

Bursar

Principal

Treasurer

Re-imbusement of Tuition fee

year 2022-23

Receiving Party Code	Receiving Party Name	Component Code	Expense Type	Amount	Remarks	Action Type	Account Number
IN/IN00118723	Mr. DURYODHAN NAHAK	B.36.08	R	18576		A	
IN/IN00117194	Mr. MUKESH KUMAR BAIRVA	B.36.08	R	37152 ✓		A	3024984291
IN/IN00118550	Mr. BANNA RAM MEENA	B.36.08	R	37152 ✓		A	1130311567
IN/IN00116915	Mr. BHARAT BHUSHAN SHARMA	B.36.08	R	37152 ✓		A	1130311771
IN/IN00118303	Ms. PINKI PUNIA	B.36.08	R	18576		A	1130311771
IN/IN00315351	Ms. SHIKHA MENANI	B.36.08	R	27000 ✓		A	3489670954
IN/IN00177283	Mr. RAJESH KUMAR KHANNA	B.36.08	R	37152 ✓		A	1130310675
IN/IN00118283	Mr. GOPAL DATT	B.36.08	R	18576		A	3194829091
IN/IN00419435	Mr. PAWAN KUMAR	B.36.08	R	37152		A	1130306964
IN/IN00315356	Ms. KHUSHBOO AGGARWAL	B.36.08	R	27000 ✓		A	1130307639
IN/IN00469504	Mr. MUKESH KUMAR	B.36.08	R	18576		A	5204808691
IN/IN00116964	Mrs. RITU GUPTA	B.36.08	R	13500		A	3435308135
			R	18576		A	5289827398
							3397675946

12

308988

P.G.D.A.V. COLLEGE, New Delhi

 Bursar
 Principal
 Treasurer

पी.जी.डी.ए.वी. महाविद्यालय, नेहरू नगर, नई दिल्ली-११००६५
 P.G.D.A.V. College, Nehru Nagar, New Delhi-110065

(मुख्य खाता)
 (MAIN ACCOUNT)

वचक संख्या
 Voucher No.

तिथि
 Dated 25-03-23

विवरण	रु. Rs.
Re-imb. of Tuition fee	418500
योग TOTAL	418500 -

विवरण	रु. Rs.	पै P.
RBI P.G.D.A.V. / Mar / 2023 / 036	308988	-
RBI 038	109512	-
amt paid to Employees.		
Krishne Sharma		
योग TOTAL	418,500	

अनुभाग अधिकारी (लेखा)
 Section Officer (Accounts)

कोष अधीक्षक
 Bursar

1000/- payable

G.D.A.V. College, Nehru Nagar, New Delhi-110065
(MAIN ACCOUNT)

SB

Dated 29-3-22

Re-imb. of Tuition fee

Rs. P.

81000 -

TOTAL

81000 -

RBI

PGDAV March 2022 053

Rs. P.

64152 -

CBI N. Delhi

054

ch no 31797 issued to yourself A/c T. Tem

16848 -

Krishna Sharma

TOTAL

81000 -

Section Officer (Accounts)

Bursar

Party Code	Receiving Party Name	Component Code	Expense Type	Amount	Remarks	Action Type	Account Number
177293	Mr. ANKIT AGARWAL	B.36.08	R	18576		A	3488837236
17936	Ms. JYOTI KATHPALIA	B.36.08	R	18576		A	1130307210
02398	Miss. KIRAN YADAV	B.36.08	R	27000		A	3509226623

64152

P. G. D. A. V. COLLEGE, New Delhi


Bursar


Offg. Principal

Treasurer

Year 2020-21

S.no.	Children Education All. Name
1	Manoj Kumar Kain
2	Arun Kumar Mishra
3	Banna Ram Meena
4	Kapil Dev Pd Nishad
5	Giridhar Gopal Sharma
6	Vishal Chauhan
7	Abhay Pd Singh
8	Gopal Datt
9	Arpita Aggarwal
10	Gaurav Kumar
11	Rakesh Kumar
12	Surender Singh
13	Shamsher Singh
14	Megha Gupta
15	Shikha Menani
16	Anindita Goldar
17	Ramveer
18	Ritu Gupta
19	Chhetan Chhoidub
20	Rajesh Khanna
21	Manoj Kumar Maurya
22	Narender Kumar
23	Garima Gaur
24	Manoj Kumar
25	Girish Ram
26	Kiarn Yadav
27	Mukesh Bairva
28	Akanksha Jain
29	Shuchi Pahuja
30	Ramesh Chandra
31	Pinki Punia
32	Duryodhan Nahak
33	Chander Pal
34	Aparna Pande
35	Varuna Pande
36	Geeta Kalucha

Year 2020-21

S.no.	LTC/HTC Name
1	M.K.Agarwal
2	S.Choudhary
3	Manoj Kumar Kain
4	Arun Kumar Mishra
5	Giridhar Gopal Sharma
6	P.P. Ranganathan
7	Varun Bhushan
8	Vishal Chauhan
9	Ankit Agarwal
10	Anu Kapoor
11	Gopal Datt
12	Neetu Jain
13	Darvinder Kumar
14	Geeta Aggarwal
15	Arpita Aggarwal
16	K.K.Srivastava
17	Surendra Kumar
18	Seema Aggarwal
19	Anuradha Gupta
20	Rajni Jagota
21	Sonia Sabharwal
22	Surender Singh
23	Varun Gautam
24	Shamsher Singh
25	Ramveer
26	Neerza
27	Ritu Gupta
28	Anuradha
29	Sonia
30	Rajesh Khanna
31	Ram Prasad
32	Davinder Kumar
33	Manoj Kumar Maurya
34	Narender Kumar
35	Shiv Sharan
36	Abhishek Tiwari
37	kapil
38	Garima Gaur
39	Vijender Kumar
40	Manoj Kumar
41	Vineeta
42	Saurav Shakya

Year 2020-21

S.no.	Name
1	Arti Mahtur
2	Vandana Agarwal
3	M.K.Agarwal
4	Sukhda
5	Krishna Sharma
6	Manoj Kumar Kain
7	Banna Ram Meena
8	Kapil Dev Pd Nishad
9	Varun Bhushan
10	Aniruddha Prasad
11	Vishal Chauhan
12	Abhay Pd Singh
13	Ritu jain
14	Neetu Jain
15	Gaurav Kumar
16	Anuradha Gupta
17	Rajni Jagota
18	Sonia Sabharwal
19	Rakesh Kumar
20	Surender Singh
21	Shamsher Singh
22	Phool Chand
23	Sakshi Verma
24	Megha Gupta
25	Shikha Menani
26	Khushboo Agarwal
27	Anindita Goldar
28	Neerza
29	Ritu Gupta
30	Anuradha
31	Sonia
32	Kavita Bhatia
33	Rajesh Khanna
34	Darshan Kumar
35	Ram Prasad
36	Davinder Kumar
37	Bhawani Ram
38	Pramod Kumar Tripathi
39	Grish Ram
40	Narender Kumar
41	Shiv Sharan
42	kapil
43	Garima Gaur

- 44 Mahender Kumar
- 45 Vijender Kumar
- 46 Manoj Kumar
- 47 Imran Khan
- 48 Shakeel Ahmed
- 49 SH. B.B. CHANANA
- 50 SH. S.K. BAJAJ
- 51 SH. O.P. MALHOTRA
- 52 SH. P.N. PARNAMI
- 53 SH. AVTAR SINGH
- 54 DR. R.G. MISHRA
- 55 DR. H.L. BHATIA
- 56 SH. SUSHIL KUMAR GUPTA
- 57 DR. S.N. TALWAR
- 58 SH. A.K. KAKKAR
- 59 SH. M.L. JAIN
- 60 SH. T.R. MEHRA
- 61 DR. R.S. POPLI
- 62 DR. KULDIP NARAYAN
- 63 SH. RAJ KUMAR BHATIA
- 64 SH. P.K. SHARMA
- 65 DR. S.C. MAKANI
- 66 SH. ASHOK KUMAR BANSAL
- 67 DR. S.S. AWASTHY
- 68 SH. SWADESH KUMAR SHARMA
- 69 SH. O.P. AGARWAL
- 70 SH. RAJESHWAR SHARMA
- 71 DR. (MS.) MEERA KHARE
- 72 SH. M.P. SHARMA
- 73 DR. KUSUM KAUSHIK
- 74 SMT. INDIRA SETHI W/O LATE SH. M.D. SETHI
- 75 Sh. N.K. Jain
- 76 Sh. P.K. Jain
- 77 Sh. M.M. Goyal
- 78 Sh. I.J. Sharma
- 79 Ms. Kiran Vohra
- 80 Sh. L.B. Goswami
- 81 SH. K.L. SACHDEVA
- 82 SH. V.K. BATRA
- 83 SH. H.C. VASUDEVA
- 84 SH. UDE BHAN YADAV
- 85 SH. B.D. SINGLA
- 86 SH. MITR SEN
- 87 SMT. REWATI DEVI W/O LATE SH. SHANKAR DUTT
SMT. RAMESHWARI DEVI W/O LATE SH. PRITHVI
- 88 SINGH