

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

Annual Quality Assurance Report, 2023-24 Criteria 5.1.1

Student Support - Number of students benefited by scholarships and free ships provided by the Government during the year

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E-District 2023-24

SL.No.	Application No	Applicant Name	DOB	Gender	Present Class	Application Date	Total Scholarship
1	40120000016173	GURLEEN KAUR	16/11/2003	Female	Degree	31/01/2024	8000
2	40120000016920	KAJAL KUMARI	7/4/2004	Female	Graduation	11/3/2024	8000
3	40120000017264	MANISHA YADAV	20/01/2002	Female	Post Graduation	22/03/2024	8000
4	40120000017501	RUKSANA	16/06/2002	Female	Post Graduation	27/03/2024	2000
4	40120000017501	RUKSANA	16/06/2002	Female	Post Graduation	27/03/2024	
			_			Total*	440

Merit Scholarship to SC/ST/OBC Students of College/Professional Institutions

SL No	Application No	Applicant Name	DOB	Gender	Present Class	Application Date	Total Scholarship
	1404 40000010076	HIMANI KUMARI	1/1/2003	Female	Graduation	30/09/2023	8000
1 :	40140000013876	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN	The second second second	AND DESCRIPTION OF THE PERSON NAMED IN	Graduation	26/11/2023	8000
2	40140000014264	PUSHP RAJ	17/11/200	Mare	Graduation	20/1//2023	
3	40140000014543	HARKESH BAIRWA	18/07/200	Male	Degree	30/12/2023	8000
				24-1-	Degree	22/01/2024	8000
4	40140000014739	AKSHAT MAURYA	21/01/200	Male	Degree		1000
			22/02/200	Male	Graduation	21/03/2024	1200
5	40140000015228	HARSH	5	Widio	G. G	NOTE OF THE PARTY	
			20 11 2 1200	Famala	Graduation	29/03/2024	300
6	40140000015408	SANIYA -	23/12/200	remare	0.000		
		201000000000000000000000000000000000000	4	1	Conduction	29/03/2024	800
		MOHD AMEEM	7/8/2005	Male	Graduation	1 277 300 200	
7	40140000015409	MOND MILES					6000

Total=

60000

Post metric Scholarship schemes for SC

					Present Class	Application Date	Total Scholarship
		Applicant Name	DOB	Gender	biezeur ciers		15805
SL No.	Application No		30/08/2004	Female	Graduation	8/11/7023	39905
	40180000024558	ANJALI	30/00/2	10000		10/12/2023	
		- THE SAMERASARI	13/06/2002	Male	Graduation		17060
2	40180000025218		15/02/2006	Female	Graduation	25/01/2024	17060
	40180000026840		Thinks	-		27/03/2024	
		The second second second	1/2/2005	Female	Graduation		
4	40180000029179	RITIKA SINGH				total=	89830

89830

The Pradhan Mantri Uchchatar Shiksha Protasahan Yojana (PM-USP) 2023-24

ir. No.		Stu Name	Academic Fee	Semester	Payment Status	Annexure Voucher No	Bank Transaction is	f PFMS Transaction to	Date Date	Account No as per Bar
1	51	PADMA RIGZIN	14980	1st Year	Payment Disbursed by Finance	5447248	8885682950	C092435182906	9/20/2024	1130350028
2	ST	STANZIN INSAL								
			Amount 20000 10000 10000 10000	1st Semester 1st Semester	Payment Status Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance	Annexure Voucher No	Bank Transaction Id	PFMS Transaction Id C052423391730 C052423391951 C052423392363 C052423392684	Date 1/1/1970 1/1/1970 1/1/1970 1/1/1970	Account No as per Ban
3	51	TSEWANG NURBOO	0							
4		MOHD JAFFAR	13830	1st Year 2nd Year	Payment Disbursed by Finance Payment Disbursed by Finance	5442455 5447760	4518566007	C082320470430	8/11/2023	1130350028
			Amount 10000 10000 10000 10000	Semester 2nd Semeste 2nd Semeste 2nd Semeste 2nd Semeste	Payment Status Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance	Annexure Voucher No	1845815675 Bank Transaction Id	C122402573200 PFMS Transaction Id C012407373166 C012407373688 C012407373625 C012407373615 C012407374016	12/4/2024 Date 1/5/2024 1/5/2024 1/5/2024 1/5/2024 1/5/2024	1130350028 Account No as per Bank 683041000001758 683041000001758 683041000001758 683041000001758
5	Орен (ОР)	SHEIKH HAMID	13830 13465	1st Year 2nd Year	Payment Disbursed by Finance Payment Disbursed by Finance	5442455 5445426	4518566007 5575217905	C082320470420 C062433213802	8/11/2023 6/29/2024	1130350028 1130350028
			Amount 10000 10000 10000 10000 10000	2nd Semester 2nd Semester 2nd Semester 2nd Semester 3rd Semester	Payment Status Payment Disbursed by Finance Payment Disbursed by Finance	Annexure Voucher No	Bank Transaction Id C122132103445 C122332303618 C122332303790 C122332310299 C122332310502	C122332303618 C122332303790 C122332310299	Date # 12/21/2023 12/21/2023 12/21/2023 12/21/2023 12/21/2023 1/1/1970 1/1/1970	39514889032 39514889032 39514889032 39514889032 39514889032



6	ST	ISHEY DOLKER	139.10	* * * * * * * * * * * * * * * * * * * *						
		THE POLICE	13890	1st Year	Payment Disbursed by Finance	5442455				
			13465	2nd Year	Payment Disbursed by Finance	5444204	4518566007	C082320470420	8/11/2021	
					A STATE OF THE PARTY OF THE PAR	30444504	1995501188 .	C037439303342		1130350028
			10000	2nd Semest	ter Payment Disbursed by Finance				1/1/1970	1130350028
			10000	2nd Semest	ter Payment Disbursed by Finance		C172325052245	C122125052245	4.9.00.000.00	esasuyawn exp
			10000	2nd Semest	ter Payment Disbursed by Finance		C122325052023	C122325052023	12/16/2023	276040100009746
			10000	2nd Sames	lex Payment Disbursed by Finance		C122125051776	C122325051776	13/16/2023	276040100009146
			10000	2nd Semest	let Payment Districted by Finance		C122325051549	C122325051549	17/16/2023	276040100009746
			10000	3rd Semest	er Payment Disbursed by Finance		C122323319567	C1223233339567	12/16/2023	276040100009746
			10000	3rd Semest	er Payment Disbursed by Finance			0032408916709	3/6/2024	276040100009746
			10000	3rd Semest	or Payment Distincted by Emance			EU52408917486	1/6/2024	
			10000	3rd Semest	er Payment Disbursed by Finance			WN/6	1/1/1970	
			10000	3rd Semest	er Payment Disbursed by Finance			874/A	1/1/1926	
			TOOLS	and semester	Payment Disbursed by Finance			M74/A.	1/1/1970	
_	Socially and	IBRISH TAHIR								
	Economically Backward Classes									
7	(SEBC)		13810	1st Year	Payment Disbursed by Finance	5442455	4518566007	CD82320470420	W/11/2021	3.6 340 35 3 4 4 5
			13445	2nd Year	Payment Disbursed by Finance	5445426	5575217905	5062433213802		1130350028
									9/29/2024	1130350028
			10000	2nd Semes	der Payment Disbursed by Finance		C122325052156	C122325052156	12/16/2023	4304200000164
			10000	2nd Semes	thet Payment Disbursed by Finance		C122325051934	C122325051934	17/16/2023	#304100000164
			10000		ter Payment Disbursed by Finance		C122325051687	C122325051687	12/16/2023	#304100000164
			10000		iter Payment Disbursed by Finance		C122325051460	C122325051460	17/18/2023	4304100000164
			10000		ster Payment Disbursed by Finance		C122323319478	C222323319478	12/16/2023	4304100000164
			10000		ter Payment Disbursed by Finance		22-120-120-120-120-120-120-120-120-120-1	MN/A	1/1/1970	a Transport
			10000		ter Payment Disbursed by Finance			45/4	1/1/1970	
			10000		ter Payment Disbursed by Finance			#N/A	1/1/1970	
			10000		ter Payment Disbursed by Finance			aN/A	1/1/1970	
			10000		or Payment Disbursed by Finance			474/A	1/1/1970	
	Economically Backward Clacon.	NASER HUSSAIN	13830	1st Year	Payment Distursed by Finance	5442455	4518566007	£082320476420	8/11/2023	1130350028
			13465	2nd Year	Payment Disbursed by Finance	5444204	1995501188	0032439303342	1/1/1970	1130350028
					ter Payment Disbursed by Finance			CD82961804223	9/6/2023	6129408000000
			20000	tat Comes	ter Payment Disbursed by Finance			CD82361804045	5/6/2023	51204080000000
			10000	1st Semes	ter Payment Disbursed by Finance			0082361804020	9/6/2023	61204080000000
			10000	1st Semes	ter Payment Disbursed by Finance			CD82361803858	9/6/2023	5120408000000
			10000	1st Semes	ster Payment Disbursed by Finance		C122325052246	C122325052246	12/16/2023	6120408000000
			10000	2nd Seme	ster Payment Disbursed by Finance		C122325052024	C122325062024	12/16/2023	6120408000000
			10000	2nd Seme	ate: Payment Disturred by Finance		C122325051777	C122325051777	12/16/2023	6120408000000
			10000	2nd Seme	ster Payment Disbursed by Finance		C122325051550	C122125051550	12/16/2023	6120408000000
			10000	2nd Seme	ster Payment Disbursed by Finance		C122323319568	C122123319568	12/16/2023	6120408000000
			10000	2nd Seme	ster Payment Disbursed by Finance			C032408916712	3/6/2024	
			10000	3rd Semen	ster Payment Disbursed by Finance			CD32408917489	3/6/2024	
			10000	3rd Semes	ster Payment Disbursed by Finance			en/A	1/1/1920	
			10000	3rd Semes	stor Payment Disbursed by Finance ster Payment Disbursed by Finance			#N/A	1/1/1970	
								#N/A	1/1/1970	



9 Open (OP)	ANSHUL SHARMA	13830 Amount	1st Year	Engineer Distorted by Finance	Karrene					
				The state of the s						
					5442455		4518566007	C062320470420		
			Semester	Payment Status				CORE 1504/04/0	8/11/2021	1130350028
		20000		Payment Disbursed by Finance	Annexure	Voucher No	Bank Transaction Id			
		10000	1st Samester	rayment Disbursed by Finance			and the second s	the second country of	Date	Account No as per Bar
		10000	Tet Comeste	Payment Disbursed by Finance				(03231185149)	1/15/2023	303041000001120
			191 Semiester	Payment Disbursed by Finance				CD32313850798	1/15/2023	103041000001220
		10000	1st Semester	Playment Disbursed by Finance				C037313850054	V15/2023	303/04/1000001120
								CH17177155271	277779073	903041000001120
10 Open (OP)	BHANU PARTAP								27.12.13He #	101041000001120
Specifical.	BHAND PARIAP	14230	1st Year	Payment Disbursed by Finance	5442455		74574577075			
							4518566007	C082129470420	8/11/2023	1130350028
11 Open (OP)	RAJESH SHARMA	13830	tot Voca							
	The second property	1,50,50	1st Year	Fayment Disbursed by Finance	5442455		4518566007	CARTERIA		
			Septemble of the	2.00			-110390001	C082329470420	8/11/2023	1130350028
		Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id			
		20000	1st Semester	Payment Disbursed by Finance			Same transaction id	The second second second region and the second seco	Date	Account No as per Ban
		10000	1st Semester	Fayment Disbursed by Finance				C047336926650	3/3/2023	41277436762
		10000	1st Semester	Payment Disbursed by Finance				CD42336923436	5/3/2023	41277436762
		10000	1st Semester	Payment Disbursed by Finance				CO42336922912	5/3/2021	41277436762
		10000	2nd Semester	Payment Disbursed by Finance				CD42336922136	5/3/2023	
		10000	2nd Semester	Payment Disbursed by Finance			C122325052231	C122325052231	12/15/2021	41277436762
		10000	2nd Semester	Payment Disbursed by Finance			£122325052009	C122325052009	12/15/2023	41277436762
		10000	2nd Semester	Payment Disbursed by Finance			C122325051762	C122325051762		41277436752
		10000	2nd Comment	Payment Disbursed by Finance			C122325051535	C122125051535	12/15/2023	41277436762
		20000	and semester	Payment Disbursed by Finance			C122323319653	C172323139551	12/15/2023	41277436762
22 Open (OP)	ISHITA SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455					
				7.1.5	3442433		4518566007	C082320470420	8/11/2023	1130350028
		Amount		Payment Status	Annexure 1	Voucher No				
		20000	1st Semester	Payment Disbursed by Finance		POUCHET HE	Bank Transaction id	PEMS transaction id:	Date	Account No as per Bank
		10000	1st Semester	Payment Disbursed by Finance				CD42336926838	5/3/2023	41152591877
		10000	1st Semester	Payment Disbursed by Finance				CD42336923624	5/3/2023	41152591877
		10000	1st Semester	Payment Disbursed by Finance				CD42336923108	5/3/2023	41152581877
		10000	2nd Semester	Payment Disbursed by Fmance				C042336922324	5/3/2023	41152591877
		10000	2nd Semester	Payment Disbursed by Finance			C127138478650	C122338478650	12/26/2023	41152591827
		10000	2nd Semester	Payment Disbursed by Finance			C122338479976	C122338479976	12/26/2023	41152591877
		10000	2nd Semester	Payment Disbursed by Finance Payment Disbursed by Finance			C122138479322	C122338479322	12/26/2023	41152591877
		19999					C122338479630	C122138479630	12/26/2023	
			219 Semester	Payment Disbursed by Finance			C122338479950	C1223384 NHSQ	12/26/3023	41152591877
13 11	AM 1									A STATE OF THE STA
13 57	STANZIN WANGMO			Payment Disbursed by Finance	5442455		4518566007	C082320470420	#/41 Pro-	
		13465	2nd Year	Payment Disbursed by Finance	5444204		1995503188	CU32439303342	8/11/2023	1130350028
		90					The state of the s	190804703003842	1/1/1970	1130350028
		Amount		Payment Status	Annexure V	outher No	Bank Transaction id	PFMS Transaction id		D POUR MARKET DE PORTE
			Tall September	Payment Disbursed by Finance				C042336926843	Date	Account No as per Ban
		50000								
		10000	1st Semester	Payment Disbursed by Finance					5/3/2023	41473404512
			1st Semester 1st Semester	Payment Disbursed by Finance Payment Disbursed by Finance				CD42336923629	5/3/2023	41473404512 41473404512
		10000	1st Semester 1st Semester	Payment Disbursed by Finance				CD42336923629 CD42336923113		41473404512
		10000 10000	1st Semester 1st Semester 1st Semester	Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance			CIPTUMANTAN	C042136923629 C042336923113 C042186922179	5/3/2023	41473404512 41473404512 41473404512
		10000 10000 30000	1st Semester 1st Semester 1st Semester 2nd Semester	Payment Disbursed by Finance Payment Disbursed by Finance			C122325052249 C122325052027	CD42336923629 CD42336923113	5/3/2023 5/3/2023	41473404512 41473404512

			10000 10000 10000 10000 10000 10000 10000	2nd Semest 2nd Semest 3rd Semest 3rd Semest 3rd Semest 3rd Semest	ter Payment Disbursed by Finance fer Payment Disbursed by Finance fer Payment Disbursed by Finance er Payment Disbursed by Finance er Payment Disbursed by Finance er Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance			C122325051780 C122325051553 C122323319571	C122325051780 C122325051553 C122323319571 C032408916716 C032408917493 #N/A #N/A	12/15/2023 12/15/2023 12/15/2023 3/6/2024 1/6/2024 1/1/1970 1/1/1970	41473404512 41473404512 41473404512
14	57	RAJESH KUMAR	13830	1st Year	Payment Disbursed by Finance	5442453		4518566007			- Addison Conservation
			7.5					-710300M//	C082320470420	8/11/2023	1130350028
			20000 10000	Semester 1st Semeste 1st Semeste	Payment Status Payment Disbursed by Finance Payment Disbursed by Finance	Annexur	e Voucher No	Bank Transaction Id	PFMS Transaction Id CB42336926769	Date 5/3/2023	Account No as per Ban 124040100013973
			10000 10000	1st Semeste 1st Semeste	Payment Disbursed by Finance Payment Disbursed by Finance or Payment Disbursed by Finance				C042336923535 C042336923039 C042336922255	5/3/2023 5/3/2023 5/3/2023	124040100013973 124040100013973 124040100013978
			10000 10000 10000	2nd Semeste 2nd Semeste	et Payment Disbursed by Finance et Payment Disbursed by Finance			C122325052240 C122325052018 C122325051771	C127325052240 C122325052018 C1223250517/1	12/16/2023 12/16/2023 12/16/2023	124040100013973 124040100013973
-			10000	2nd Semester	Payment Disbursed by Finance Payment Disbursed by Finance			C122325051544 C122323319562	C122323319562	12/16/2023	124040100013973 124040100013973 124040100013973
15	ST	STANZIN	14230	1st Year	Payment Disbursed by Finance	5443779		6798609079	C102352249640	1/1/1970	1130350028
			Amount	Semester	Payment Status					*(****	413013026
			20000		Payment Disbursed by Finance	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Account No as per Bar
			10000	1st Semester	Payment Ordursed by Finance				C092331761038	9/26/2021	41224181850
			10000	1st Semester	Payment Disbursed by Finance				C092331764135	9/26/2023	41224181850
-			10000		Payment Disbursed by Finance				C092331764296	4/26/2023	41224181850
									0092331764575	9/26/2023	41224181850
26	Open (OP)	KHUSHI SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455		4518566007	C082320470420	8/11/2023	1130350028
			Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Date	21 22395	
			20000		Payment Disbursed by Finance				5/1/2023		eccount No as per Ban
			10000		Payment Disbursed by Finance				5/3/2023	APB5	41148826206
			10000		Payment Disbursed by Finance				5/3/2023	APBS	41148826206
			10000		Payment Disbursed by Finance				5/3/2023	APBS	41148826206
			10006		Payment Disbursed by Finance			C122338478651	12/26/2025	APB5	41148826206
			10000		Payment Disbursed by Finance			C122338478977	12/26/2023	APBS	41148826206
			10000	2nd Semester	Payment Disbursed by Finance			C122338479323	12/26/2023	APB5 APB5	41148826206
			10000	2nd Semester	Payment Disbursed by Finance			C122338479631	12/26/2021	APB5	41148826206
_			10000	2nd Semester	Payment Disbursed by Finance			C122338479951	12/26/2021	APB5	41148826206
											41148826206
17	ST	SHUJAAT HUSSAIN	11735	2nd Year	Payment Dishursed by Finance	544.7288		4849421029	C082137307119		
			11735	3rd Year	Payment Disbursed by Finance	5445162		4193845388		8/25/2023	1130350028
					The same of the sa			-17304330E	C052423442459	5/21/2024	1130350028
			10000	4th Semester i	Payment Disbursed by Finance			£12221504 2024			
			10000		Payment Disbursed by Finance			£122325052071	12/16/2023	APBS	96040100039755

18 57	GHULAM RAZA	12935 12935 10000 10000 10000 10000 10000 10000	3rd Year 4th Semester 4th Semester 4th Semester 4th Semester	Payment Disbursed by Finance	5442154 5445162	4569555617 4193845388	C082324427464 C052423442459	8/14/2023 5/21/2024	1130350028
	STOCKE RAZA	12935 10000 10000 10000 10000 10000	3rd Year 4th Semester 4th Semester 4th Semester 4th Semester	Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance					
		10000 10000 10000 10000 10000	4th Semester 4th Semester 4th Semester 4th Semester	Payment Disbursed by Finance Payment Disbursed by Finance	5445162	4193845388	0052423442459		
		10000 10000 10000 10000 10000	4th Semester 4th Semester 4th Semester	Payment Disbursed by Finance				THE RESERVE OF THE PARTY.	1130350028
		10000 10000 10000	4th Semester 4th Semester 4th Semester	Payment Disbursed by Finance		£1177780011011	1200 GAT 1800 CO		
		10000 10000 10000	4th Semester 4th Semester	Engrant Dichooset L		C112328051831	C112328051831	11/17/2023	203040100005792
		10000 10000	4th Semester	rayment Disbursed by Finance		C112328051109	C112328051109	11/17/2023	203040100005792
		10000		Payment Disbursed by Finance		C112328056396	C112328050396	11/17/2021	203040100005792
			am semester	Payment Disbursed by Finance		C112328049642	C112328049642	11/17/2023	203040100005292
		10000		Payment Disbursed by Finance		C112328048932	C112328048932	\$\$/17/2023	203040100005792
		and the second second		Payment Disbursed by Finance			C0324245217AO	3/12/2024	
		10000		Payment Disbursed by Finance			0032424522025	3/12/2024	
		10000		Payment Disbursed by Finance			CO32436377828	3/14/2024	
		10000		Payment Disbursed by Finance			C032436378036	3/14/2024	
				- The state of the			C032436179281	3/14/2024	
19 ST	HASNAIN	12535	2nd Year 1						
	100000000000000000000000000000000000000	12535		Payment Disbursed by Finance	5442154	4569555617	C082324427464	3/14/2023	1130350028
		12333	3rd Year	Payment Disbursed by Finance	5445167	4193845388	C052423442459	5/21/2024	1130350028
		10000	4th Semester I	Sayment Disbursed by Finance		THE WATER BOOK AND A STATE OF			
		10000		Payment Disbursed by Finance		C112328051832	C117328051832	11/17/2023	1000410000000908
		10000		Payment Disbursed by Finance		C112328051110	C112329051110	11/17/2023	100041000000908
		10000		Payment Disbursed by Finance		C112328050397	C112328050397	11/17/2023	1000410000000908
		10000		ayment Disbursed by Finance		C112328049643	C112328049643	21/17/2023	100041000000908
		10000		layment Disbursed by Finance		C117378048933	C112328048933	11/17/2023	100041000000908
		10000		ayment Disbursed by Finance			C032446854913	3/20/2024	
		10000		ayment Disbursed by Finance			CD32446857669	8/20/2024	
		10000		ayment Disbursed by Finance			C032446860406	3/20/2024	
		10000		뭐게 하나 있다면 뭐 먹었다면 하게 되었다면 없었다면 하다 되었다.			C032446861126	3/20/2024	
		10000	5th Semester P	ayment Disbursed by Finance			C032446861814	3/20/2024	
o 57		13535	140/46000						
0 ST	BILQEES FATIMA	12535		ayment Disbursed by Finance	5443288	4849421029	CD82337207139	8/25/2023	1130350028
		12535	3rd Year P	ayment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1180350028
		10000	4th Semester Pa	syment Disbursed by Finance		C112328710305	C112328710305	11/17/2023	68304100000000
		10000		syment Disbursed by Finance		C112378711154	C112328711154	11/17/2023	683041000000099
		10000		syment Disbursed by Finance		C112328710928	C112328710928	11/17/2023	683041000000093
		10000		syment Disbursed by Finance		C112328710694	C112328710694	11/17/2023	68304100000009
		10000		syment Disbursed by Finance		C112328710553	C112328710553		66304100000009
		10000		yment Disbursed by Finance		49/44/14/19/19/44/4	C032424521779	11/17/2023	68304100000009
		10000		syment Disbursed by Finance			C032424522024	3/12/2024	
		10000		lyment Disbursed by Finance			C032436377826	3/12/2024	
		10000		lyment Disbursed by Finance			C032436377826 C032436378034	3/14/2024	



			10000	5th Semestr	er Payment Disbursed by Finance					
1 51					The street and by Finance			C032436378279	100000000	
1 51	1	MEHROON NISSA	12935	2.20				10010473	3/14/2024	
		0.000		W-100 1-E-W1	Payment Disbursed by Finance	5442154				
			12935	3rd Year	Payment Disbursed by Finance		4569555617	C082324427464	414.1	
						A SAME AND	4193845388	0052423442459	8/14/2023	1130350028
			10000	4th Semes	ler Payment Disbursed by Finance			444445445438	5/71/2024	1130350028
			10000	4th Semes	for Payment Disbursed by Finance		C112328710308	C112378710308		
			10000	4th Semes	or Payment Disbursed by Finance		C112328711157		11/17/2021	20304100000125
			10000	4th Semest	or Comment Dispursed by Finance		C112328710931	C112328711157	11/17/2023	20304100000129
			10000	4th Semest	er Payment Disbursed by Finance		C112328710697	C112328710931	11/17/2023	20304100000129
			10000	5th Comesi	er Payment Disbursed by Finance		C112328710554	C112328710697	11/17/2023	20304100000125
			10000	on Semest	er Payment Disbursed by Finance		C115358110336	C112328710556	11/17/2023	20304100000129
				oth Semest	er Payment Disbursed by Finance			C032424521782	3/12/2024	
			10000	5th Semest	er Payment Disbursed by Finance			032424522027	3/12/2024	
			10000	oth Semeste	er Payment Disbursed by Finance			C032436377830	3/14/2024	
			19000	5th Semester	Payment Disbursed by Finance			C032436378038	3/14/2024	
					The state of the s			C032436378283	3/14/2024	
Sec	cially and	ATIF HASSAN							0.24.2026	
	unorsal willy	ATT MASSAM	12535	2nd Year	HACTORIO CONTROL TO THE PARTY OF THE PARTY O					
			12535		Payment Disbursed by Finance	5442154	4569555617	CD83334433474	A-141-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
			12333	3rd Year	Payment Disbursed by Fusance	5445162	4193845388	CU82324427464	8/14/2023	1130350028
				329.29			71,0,043,388	CO52423442459	5/21/2024	1130350028
			10000	4th Semeste	r Payment Disbursed by Finance		£113339310364	Wast Charles Colors Date		
			10000	4th Semeste	F Payment Disbursed by Finance		C112328710304	C112328710304	11/17/2029	605040150000505
			10000	4th Semeste	r Payment Disbursed by Finance		C112328711153	C112328711153	11/17/2023	605040150000505
			10000	4th Semeste	F Payment Disbursed by Finance		C112328710927	C112328710927	11/17/2023	605040150000505
			10000	4th Semeste	F Payment Disbursed by Finance		C112328710693	C112328710693	11/17/2021	605040150000505
			10000	5th Semeste	F Payment Disbursed by Finance		C11232#710552	C112328710552	11/17/2023	605040150000505
			10000	5th Semeste	Payment Disbursed by Finance			C032408916139	3/6/2024	11-11-11-11-11-11-11-11-11-11-11-11-11-
			10000	5th Semeste	Payment Disbursed by Finance			C032408916916	1/6/2024	
			10000	5th Semeste	Payment Disbursed by Finance			0032436377825	3/14/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032436378033	3/14/2024	
				301 30110 3003	Fayment insoursed by Finance			C032436378278	3/14/2024	
		-							27 147 2024	
28 51		SONAM NORBOO	12935	2nd Year	Payment Disbursed by Finance	5444104	9792497843	COL 1445-115-115		
			******	ALL PLANTS	2		P7.00437043	CD12446031415	1/1/1970	1130350028
			10000	2nd Semester	Payment Disbursed by Finance		C112321629328	CHININGTON	THE RESIDENCE OF THE PARTY.	
			10000	2nd Semester	Payment Disbursed by Finance		C112321628984	C112321629328	11/10/2023	3990410000000242
			10000	2nd Semester	Payment Disbursed by Finance		C112321628653	C112321628984	11/10/2023	599041000000242
			10000	2nd Semester	Payment Disbursed by Finance		C112321628318	C112321628653	11/10/2023	599041000000242
			10000	2nd Semester	Payment Disburyed by Finance			C115351658318	11/10/2023	599041000000242
			10000	3rd Semester	Payment Disbursed by Finance		C112321627962	C112321627962	11/10/2021	599641000000242
			10000	3rd Semester	Payment Disbursed by Finance			C022437556403	2/14/2024	20208909001
			10000		Payment Disbursed by Finance			CD22437556693	2/14/2024	20208909001
			1/00/00		Payment Disbursed by Finance			0022437557205	2/14/2024	20208909001
			10000					C022437557240	2/14/2024	20208909001
					Payment Disburged by Finance			Company of the Compan		F0508303001
			10000		Payment Disbursed by Finance			C022437557524	2/14/2024	
	rally and	ANIMA BHARTI			Payment Disbursed by Finance			C022437557524	2/14/2024	20208909001
En Sec	chinard Classes	ANIMA BHARTI	10000	3rd Semester				C022417557524	2/14/2024	
Eco Sec	chinard Classes	ANIMA BHARTI		3rd Semester	Payment Disbursed by Finance Payment Disbursed by Finance	5443290	4849420705			
En Sec	chinard Classes	ANIMA BHARTI	10000	3rd Semester		5443290	4849420705	C022417557524 C082337209306	8/25/2023	20208909001
En Rec	chinard Classes	ANIMA BHARTI	12535	3rd Semester 2nd Year	Payment Disbursed by Finance	5443290		C082337209306		
En Sec	chinard Classes	ANIMA BHARTI	12535 10000	2nd Year 4		5443290	4849420705 C122325052069 C122325051847	C082337209306		20208909001



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			10000 10000 10000	4th Semes	ster Payment Disbursed by Finance ster Payment Disbursed by Finance er Payment Disbursed by Finance		C122325051599 C122325051172 C122323319190	C122325051599 C122375051377 C122323319390	12/15/2023 12/15/2023 12/15/2023	40287041076 40287041076 40287041076
5	Socially and Economically Backward Classes	SHUBAM SHARMA								735.0720.0
			12935	2nd Year	Payment Disbursed by Finance					
			12935	3rd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427464	8/14/2023	THE STATE OF THE S
					Transfer Dispursed by Finance	5445162	4193845388	0052423442459	5/21/2024	1130350028 1130350028
			10000	4th Sames	ter out out					
			10000	4th Sames	ter Payment Disbursed by Finance		C117328710310	C112328710310	11/17/2023	*****
			10000	4th Semes	ter Payment Disbursed by Finance		C112328711159	C112328711159	11/17/2023	45041000000141
			10000	4th Samos	ler Payment Disbursed by Finance		C112328710933	C112328710933	11/17/2023	45041000000141
			10000	Ath Comes	ler Payment Disbursed by Finance		C112328710699	C112328710699	11/17/2023	4504100000014
			10000	5th Semeste	er Payment Disbursed by Finance		C112328710558	C112328710558	11/17/2023	4504100000014 4504100000014
			10000	Company or September 2017 St. Market	The state of the s			0032408916140	3/6/2024	4344100000014
6	61			Jill Semesi	er Payment Disbursed by Finance			C032408916917	3/6/2024	
	51	IMRAN ALI	12535	Zeid Year	Payment Disbursed by Finance	5443290	4849420705	0082337209306	8/25/2023	1130350028
			10000	3rd Semest	er Payment Disbursed by Finance			F107770404000		
			10000	3rd Semest	or Payment Disbursed by Finance			C107379181877	10/14/2023	9604100000369
			10000		er Payment Disbursed by Finance			C102329182321	10/14/2023	9604100000369
			10000		er Payment Disbursed by Finance			C102329182478	10/14/2023	9604100000369
			10000		er Payment Disbursed by Finance			C102329182646	10/13/2023	9604100000369
			10000		or Payment Disbursed by Emance			C102329182859	10/13/2023	9604100000369
			10000		of Payment Disbursed by Finance			C072467382662	2/28/2024	9604100000369
			10000		or Payment Disbursed by Finance			CD22467382841	2/28/2024	9604100000369
			10000		of Payment Disbursed by Finance			C022467382935 C022467383379	2/28/2024	9604100000369
			10000	4th Semester	Payment Disbursed by Finance			C022467394904	2/28/2024	9604100000369
_		1277-228-27771-3777W-3								
7	Open (OP)	TIGERPAL SINGH	12535	2nd Year	Payment Disbursed by Finance	5443287	4849420460	C082337204054	8/25/2023	1130350024
			12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	0952471442459	5/21/2024	1130350028
			10000	4th Semeste	r Payment Disbursed by Finance		C112328710312			A MARKA WAS CONTROLLED TO THE PARTY OF THE P
			10000		F Payment Disbursed by Finance			C112328710312	11/17/2023	57920017000434
			10000		r Payment Disbursed by Finance		C112328711161 C112328710935	C112328711161	11/17/2023	67920017000434
			10000		r Payment Disbursed by Finance			C112328710935	11/17/2023	67920017000434
			10000		r Payment Disbursed by Finance		C112328710701 C112328710560	C112328710701	11/17/2023	67920017000434
			10000		Payment Disbursed by Finance		C112328710380	C112378710560	11/17/2023	67920017000434
			10000		Payment Disbursed by Finance			C032474571784	3/12/2024	
				331.041.041				C032424522029	1/12/2024	
8	Open (OP)	GEETANJALI SAINI	12535	2nd Year	Payment Disbursed by Finance	5443286	4849419513	C082337203570	8/25/2023	1130350078
			12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
			10000	3rd Semester	Payment Disbursed by Finance			C082 126779 309	8/14/2023	4104100000
			10000	3rd Semester	Payment Disbursed by Finance			C082326779303	8/14/2023	4104100000799
			10000		Payment Disbursed by Finance			C082326779297	8/14/2023	4104100000299
			10000		Payment Disbursed by Finance			CDR2326779290	44.5052	4104100000299

			10000 10000 10000 10000 10000 10000 10000 10000	4th Semeste 4th Semeste 4th Semeste 4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste	Payment Disbursed by Finance		C112328710306 C112328711155 C112328710929 C112328710695 C112328710554	C082326778968 C112328710306 C112328710329 C112328710929 C112328710695 C112328710554 C032446854912 C032446857668 C032446861125 C032446861125 C03244686113	8/14/2023 11/17/2023 11/17/2023 11/17/2023 11/17/2023 11/17/2023 1/20/2024 3/20/2024 3/20/2024 3/20/2024 3/20/2024	41041000002991 41041000002991 41041000002991 41041000002991 41041000002991
	elly and somically	RITIK RAINA								
Back	mand Cleans		****							
			12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	-12000110000000		
			12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C082324427464	8/14/2023	1130350028
			10000	400			-177042338	0053423442459	5/21/2024	1130350028
			10000	4th Semeste	F Payment Disbursed by Finance		C112328710309	CHINANA	Manage Asker	
			10000	4th Semeste	Payment Disbursed by Finance		C112328711158	C112328710309 C112328711158	11/17/2023	9720410000000004
			10000	4th Semeste	F Payment Disbursed by Finance		C112328710942	C112328710932	11/17/2023	972941000000000
			10000	4th Semeste	r Payment Disbursed by Finance		C117328710698	C112328710698	11/17/2023	972041000000004
			10000	4th Semeste	F Payment Disbursed by Finance		C112328710557	C112328710557	11/17/2023	9720410000000004
			10000	5th Semeste	r Payment Disbursed by Finance		5500000100000	0032424521152	11/17/2023	972041000000000
			10000	5th Semeste	F Payment Disbursed by Finance			CD32424521351	3/12/2024	
			10000	5th Semeste	r Payment Disbursed by Finance			C032447538101	3/12/2024	
			10000		F Payment Disbursed by Finance			0332447538925	3/20/2024	
			10000	5th Semester	Payment Disbursed by Finance			0332447544017	3/20/2024	
									200	
30 0	Open (OP)	SPARSH GUPTA	12735	2nd Year	Payment Disbursed by Finance	5442154	Manager Co. 1	THE RESERVE OF THE PARTY OF THE		
			12735	3rd Year	Payment Disbursed by Finance	5445162	4569555617	CDM2324827464	8/14/2023	1130350028
					copies and an action of the action	3443102	4193845388	C052423442459	5/21/2014	1130350028
			10000	4th Semeste	or Payment Disbursed by Finance		£11333£3141	200200000000000000000000000000000000000		
			10000		Payment Disbursed by Finance		C112328710311	C112828710911	11/17/2023	65193789055
								C112338711160	11/17/2023	65193789055
			10000	4th Semeste			C112328711160			
					Payment Disbursed by Finance		C112328710934	C112X2W710934	11/17/2023	65193789055
			10000 10000	4th Semeste	or Payment Disbursed by Finance or Payment Disbursed by Finance		C112328710934 C112328710700	C112328710934 C112328710700	11/17/2023	65191789055 65191789055
			10000	4th Semeste 4th Semeste	of Payment Disbursed by Finance of Payment Disbursed by Finance of Payment Disbursed by Finance		C112328710934	C112328710934 C112328710700 C112328710559	11/17/2023 11/17/2023	65193789055
			10000 10000	4th Semeste 4th Semeste 5th Semeste	Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance		C112328710934 C112328710700	C112828710934 C112328710700 C112828710559 C032474198475	11/17/2023 11/17/2023 3/28/2024	65193789055 65193789055
			10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste	Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance		C112328710934 C112328710700	C112828710934 C112328710700 C112828710559 C032474198475 C032474181272	11/17/2023 11/17/2023 3/28/2024 3/28/2024	65193789055 65193789055
			10000 10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste	of Payment Disbursed by Finance of Payment Disbursed by Finance		C112328710934 C112328710700	C112828710934 C112828710700 C112828710559 C032474198475 C032474181272 C032474180853	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024	65191789055 65191789055
			10000 10000 10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste	Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance or Payment Disbursed by Finance		C112328710934 C112328710700	C112828710934 C112328710700 C112828710559 C032474198475 C032474181272	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024	65193789055 65193789055
			10000 10000 10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste	Payment Disbursed by Finance of Payment Disbursed by Finance		C112328710934 C112328710700	C112828710934 C112328710700 C112828710559 C032474198475 C032474181272 C032474180853 C032474180504	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024	65191789055 65191789055
	Sociativ and	KHALID HANIEF	10000 10000 10000 10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste	or Payment Disbursed by Finance	SANTA-LA	C112328710934 C112328710700	C112828710934 C112328710700 C112828710559 C032474198475 C032474181272 C032474180853 C032474180504	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024	65193789055 65193789055
	Sociativ and Economically	KHALID HANIEF	10000 10000 10000 10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semester 2nd Year	Payment Disbursed by Finance or Payment Disbursed by Finance Payment Disbursed by Finance Payment Disbursed by Finance	5443287	C112328710934 C112328710700	C112828710934 C112328710700 C112828710559 C032474198475 C032474181272 C032474180853 C032474180504	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024	65193789055 65193789055
		KHALID HANIEF	10000 10000 10000 10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste	or Payment Disbursed by Finance	5443287 5445162	C112328710934 C112328710700 C112328710559	C112828710934 C112828710700 C112828710559 C032474198475 C032474181272 C032474180853 C032474180504 C032474164268	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024 3/28/2024	65193789055 65193789055 65193789055
		KHALID HANIEF	10000 10000 10000 10000 10000 10000	4th Semeste 4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semester 2nd Year 3rd Year	Payment Disbursed by Finance or Payment Disbursed by Finance		C112328710934 C112328710700 C112328710559 4849420460 4193845188	C112328710700 C112328710700 C112328710559 C032474198475 C032474181272 C032474180853 C032474180504 C032474164268	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024 3/28/2024 5/25/2023 5/21/2024	65191789055 65193789055 65193789055 1130350028 1130350028
		KHALID HANIEF	10000 10000 10000 10000 10000 10000 12935 12935	4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semester 2nd Year 3rd Year 4th Semeste	Payment Disbursed by Finance or Payment Disbursed by Finance o		C112328710934 C112328710700 C112328710559 4849420460 4193845188 C122325052072	C112328710700 C112328710700 C112328710759 C032474198475 C032474181272 C032474180853 C032474180504 C032474164268 C032474164268	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024 3/28/2024 5/21/2024 12/16/2023	65191789055 65193789055 65193789055 1130350028 1130350028 60704080000293
		KHALID HANIEF	10000 10000 10000 10000 10000 10000 12935 12935 12935	4th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste 5th Semeste 2nd Year 3rd Year 4th Semeste 4th Semeste	Payment Disbursed by Finance or Payment Disbursed by Finance		C112328710934 C112328710700 C112328710559 4849420460 4193845388 C122325052072 C122325051850	C112328710934 C112328710700 C112328710559 C032474198475 C032474181272 C032474180853 C032474180504 C032474164268 C032474164268 C052423442459 C122325052072 C122325051850	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024 3/28/2024 3/28/2024 8/25/2023 5/21/2024 12/16/2023	65191789055 65191789055 65193789055 1130350028 1130350028 6070408000029;
		KHALID HANIEF	10000 10000 10000 10000 10000 10000 12935 12935	4th Semester 5th Semester 5th Semester 5th Semester 5th Semester 5th Semester 2nd Year 3rd Year 4th Semester 4th Semester 4th Semester	Payment Disbursed by Finance or Payment Disbursed by Finance o		C112328710934 C112328710700 C112328710559 4849420460 4193845188 C122325052072	C112328710700 C112328710700 C112328710759 C032474198475 C032474181272 C032474180853 C032474180504 C032474164268 C032474164268	11/17/2023 11/17/2023 3/28/2024 3/28/2024 3/28/2024 3/28/2024 3/28/2024 5/21/2024 12/16/2023	65193789055 65193789055 65193789055



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32	Open (OP)	F1.5-1								
		SARTH JAIN	12535	40-100						
			12.333	2nd Year	Payment Disbursed by Finance	5443288				
						5443288	4889421029	CONTRACTOR OF THE PARTY OF THE		
			10000	4th Seme	ster. Payment Disbursed by Finance			COR2117207139	8/25/2023	1130150028
			10000	4th Seme	ster Payment Disbursed by Finance		C122313170897	72233177233577		
			10000	4th Seme	ster Payment Disbursed by Finance		C122313171175	C122313170897	12/8/2023	17021685577
			10000	4th Seme	star Promote Statement by Finance		C122313174104	C172313171175	12/8/2021	17021685577
			10000	4th Some	ster Payment Disbursed by Finance		C172313174378	E172313174104	17/9/2023	37021685577
_				And Countries	ster Payment Disbursed by Finance		C122313174704	C1223335783398	17/9/2023	37071685577
							C125111114104	E122333174704	12/8/2023	37021685577
33	Open (OP)	SAHIL SHARMA	12535							
-			14.333	2nd Year	Payment Disbursed by Finance	5442154	4569555617			
34	Open (OP)	VISHAL SHARMA	496.00			CHINTS CA.	4369535617	C087374477464	8/14/2021	1130350028
		A STATE OF STREET	12535	2nd Year	Payment Disbursed by Finance	5442154	ACCRECATE	777777777777777777777777777777777777777		
			12535	3rd Year	Payment Disbursed by Finance	5445162	4569555617	CO82324427864	8/14/7071	11.10150028
					SAME DESCRIPTION OF THE PROPERTY.	0.490.100	4193845188	0052433442459	5/21/2024	1130350026
			10000	4th Semes	ster Payment Disbursed by Finance					**
			10000	4th Semen	der Payment Disbursed by Finance		CI12128051839	C117328051839	11/17/2023	40909912530
			10000	4th Semes	der Payment Disbursed by Finance		C112328051112	C1123J8051117	11/12/2023	40909912530
			10000	4th Somer	der Payment Disbursed by Finance		C112328050404	C112329050404	11/17/2023	40303912530
			10000				C112328049650	C112329049650	11/17/2023	40303912530
			10000	5th Somes	ter Payment Disbursed by Finance		C112328048940	E112328049940	11/17/7023	
			10000	Sin Semes	der Payment Disbursed by Finance			C032474198480	1/28/2024	403019912530
			F - 1 - 1 - 1 - 1		der Payment Disbursed by Finance			C032474181277		
			10000	5th Semes	ter Payment Disbursed by Finance			C03247418085#	1/28/2024	
			10000		ter Payment Disbursed by Finance			CD32474180509	1/28/2024	
_			10000	5th Semeste	er Payment Disbursed by Finance				3/29/2024	
	727							0382474264273	3/29/2024	
35	51	IRFAN ZUBAIR	12535	2nd Year	Payment Disbursed by Finance	5442154	4549555617	C082324427464	47/1944	-
								220777.447.1474	R/14/2023	1130350028
			10000	4th Semes	for Payment Disbursed by Finance		C112328052075	CONTRACTOR STATE	0.0000000000000000000000000000000000000	
			10000	4th Semes	ter Payment Disbursed by Finance		C112328051353	C112128053025	11/1//2023	1904100000228
			10000		ter Payment Disbursed by Finance			C112328051353	11/17/2023	69041000002280
			10000		ter Payment Disbursed by Finance		C117329050640	C112329050640	11/17/2023	9904100000228
			10000		Fayment Disbursed by Finance		C112329049886	C1123/8049886	11/17/2023	69041000002280
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36	57	MOHD SHOAIB	12900	1st Year	Payment Disbursed by Finance	5443290	4849420205	C082117309306	4150 15055	1100000000
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			10000	2nd Semes	ter Payment Disbursed by Finance		C122325052227	C1221100001111	2.3 cm (2002)	
			10900		ter Payment Disbursed by Finance		C122325052005	C122329092222	12/16/2023	69041000000419
			10000		ter Payment Disbursed by Finance			C132325052005	12/16/2023	69041000000419
			10000		to: Payment Disbursed by Finance		C122325051758	C122325051758	12/16/2023	59041000000419
			19000		하다리 그런 남아이는 경찰 마니 가장을 하니 것 같아요? 하나요? 이렇게 하는 것 같아요?		C122325051531	C12212505T531	12/16/2023	1/9041000000411
			10000	2nd Semeste	F Payment Disbursed by Finance		C122323319549	C122123119549	12/16/2023	69041000000041
37	51	TSERING ANGMO	12535	2nd Year	Payment Disbursed by Finance	5443288	4849471029	0082117207119	A/25/2023	1130350028
			12535	3rd Year	Payment Disbursed by Fmance	5445162	4191845388	0052423442459	5/21/2024	1130350028
			10000	4th Samesti	or Payment Disbursed by Finance		C112328710340	C112328710340	11/17/2023	40700870356
			10000	4th Semesti	or Payment Disbursed by Finance		C112328711189	C117328711189	11/12/2023	40700E70356
			10000	4th Semeste	of Payment Disbursed by Finance		C117128710961	C112128710963	11/17/2023	40700870356
			10000		or Payment Disbursed by Finance		C112328710729	C112328710729	11/17/2023	40700E20356
			10000		of Payment Disbursed by Finance		C112328710588	C112328710588	11/17/2021	40700870356
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		r Yousuf	10000	2nd Semerand	Payment Disbursed by Finance ster Payment Disbursed by Finance	5444104	9792497843 C082227461662 C082227461059 C082227460403 C082227459739 C082227459070	C012446031415 C082227461662 C082227461059 C082227460403 C082227459739 C082227459070 C022437556404 C022437556694 C022437557206 C022437557241	1/27/2024 0000-00-00 0000-00-00 0000-00-00 0000-00-00 2/14/2024 2/14/2024 2/14/2024 2/14/2024	73204100000172 73204100000172 73204100000172 73204100000172 73204100000172 73204100000172 73204100000172 73204100000172
N	o of students	36	3705365	Amount(er Payment Disbursed by Finance			C022437557525	2/14/2024	732041000001725

DISCLAIMER:

Although the data pertains to the current academic year (2023-24), due to a technical glitch in the PMSS portal, the transaction dates for certain students are incorrectly displayed as being from the year 1970.

Bhout , 23/01/28

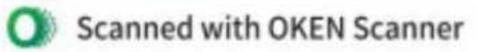
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Amount	Semester	Transaction Date	Payment Status	Remarks	Account Number As Per bank	Payment Mode	PFMS Transaction Id	Voucher No.	Finance Remarks
20000	1st Semester	2023-05-03	Payment Disbursed by Finance		0276040100009746	APRIS	C042336926810		28-04-2023
10000	1st Semester	2023-05-03	Payment Distursed by Finance		0276040100009746		C04Z3369Z3596		28-04-2023
10000	1st Servester	2023-05-03	Payment Distrused by Finance		0276040100009746	APES	C042336923060		28-04-2023
10000	1st Servester	2023-05-03	Payment Distursed by Finance		0276040100009746	APES	C042336922296		28-04-2023
10000	2nd Servester	2023-12-16	Payment Disbursed by Finance		0276040100009746	APOS	C122325052245		15-12-2023
10000	2rd Serrester	2023-12-16	Payment Distursed by Finance		0276040100009746	APES	C122325052023		15-12-2023
10000	2nd Semester	2023-12-16	Payment Distursed by Finance		0276040100009746	APES	C122325051776		15-12-2023
10000	2nd Serrester	2923-12-16	Payment Disbursed by Finance		0275640100009746	APBS	C122325051549		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		0276040100009746	APES	C122323319567		15-12-2023
10000	3rd Semester	2024-03-06	Payment Disbursed by Finance			APRIS	C032408916709		Payment distracted on 0 03-2024
10000	3rd Serrester	2024-03-06	Payment Disbursed by Finance			APRS	0032408917486		Payment distracted on 0 03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	MVA		Payment Disbursed on 2 03-2024
10000	3rd Somester	1970-01-01	Payment Distursed by Finance			#N/A	#N/A		Payment Disbursed on 2 03-2024
10000	Set Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Distrased on 2 03-2024
10000	4th Servester		Reimbursement under process						C1124219163: C1124219160: C1124219117: C1124219113: C1124219110: C1124219104: C1124219000: C1124218785: C1124218584
10000	4th Semester		Reimbursement under process						C1124219160 C1124219160 C1124219117 C1124219113 C1124219110 C1124219104 C1124219090 C1124218785 C1124218584
10000	4th Semester		Reimbursament under process						C1124219163 C1124219160 C1124219117 C1124219117







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29000	1st Servezter	2923-09-06	Fayment Distrusted by Forence		0612043808800009		OSK2361804ZZ3		28-04-2023
10000	1st Serventer	2023-09-08	Payment Disbursed by Finance		06120409000000099	APRIS	C082361604045		28-04-2023
19000	hit Semester	2023-09-06	Payment Disbursed by Finance		061204090000000099	AP93	0382361864026		38-04-2023
10000	hat Serventer	2023-09-06	Payment Disbursed by Finance		0612040000000099	AP95	0062341603856		29-04-2023
10000	2nd Serventer	2023-12-16	Payment Disbursed by Finance		041204090000000	4/95	C122329652246		15-12-2029
10000	3nd Servician	2023-12-16	Poyment Disbursed by Finance		8412540668300809	APBS	C122325053024		15-12-2023
10000	2nd Somester	2023-12-16	Popused Disbursed by Finance		0512540600000000	APRIS	C122325051777		15-12-2003
10890	Ord Somester	2023-12-16	Payment Disbursed by Finance		5512540800000000	APRS	C122325051560		15-12-2023
10000	2nd Servester	2023-12-16	Payment Distursed by Finance		05129408000000009	APRIS	C122323379568		15-12-2029
10000	3rd Servestor	2824-03-06	Payment Disbursed by Finance			APES	0093408916713		Payment disbursed on 05- 03-2024
18000	3rd Semester	2024-03-06	Payment Disbursed by Finance			APES	0032408917489		Payment disturced on 06- 03-2024
10000	3rd Sernester	1970-01-01	Payment Disbursed by Finance			#N/A	PRIA		Payment Distracted on 28- 03-2024
10066	3rd Semester	1970-01-01	Payment Disbursed by Finance			MANA	etcu.		Payment Disbursed on 28 09:2024
10000	ård Semester	1970-01-01	Payment Onbursed by France			EN/A	29(4.		Payment Distrased on 29 03/2024
10000	49 Semester		Reinbursenweit under process						C0924438387715 C092443837715 C092443834779 C092443834287 C092443833559 C092443830485 C092443820737 C092443820324 C092443828324 C092443828324
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10000	dith Serventer		Reinbursement under process						C092443836666 C092443837727 C092443837727 C092443834772 C092443834287 C09244383666 C09244383686 C092443836367 C09244383636 C09244382632 C09244382632 C09244382632
10000	4th Semester		Reimbursersere under process						C0924438386666 C092443837715 C092443834773 C092443834387 C092443836564 C092443836485 C092443836485 C09244382633 C092443828336
Academic	ten Semestar	poid to instit	Reimbursumsent under process						C092443838604 C092443837715 C092443834779 C092443834287 C092443836563 C092443836485 C092443826237 C09244382623 C09244382623 C09244382623 C09244382633

Payment Details (https://www.aicte-jk-scholarship-gov.in/submittedDBT16.php#audit-application)

Amount	Semester	Transaction Date	Payment Status	Remarks	Account Number As Per bank	Payment Mode	PFMS Transaction Id	Voucher No.	Finance Remarks
20000	1st Semester	2023-05-03	Payment Disbursed by Finance		41473404512	APBS	C042336926843		28-04-2023
10000	1st Semester	2023-05-03	Payment Disbursed by Finance		41473404512	APBS	C042336923629		28-04-2023
10000	1st Semester	2023-05-03	Payment Disbursed by Finance		41473404512	APBS	C042336923113		28-04-2023
10000	1st Semester	2023-05-03	Payment Disbursed by Finance		41473404512	APBS	C042336922329		28-04-2023
10000	2nd Semester	2023-12-15	Payment Disbursed by Finance		41473404512	APBS	C122325052249		15-12-2023
10000	2nd Semester	2023-12-15	Payment Disbursed by Finance		41473404512	APBS	C122325052027		15-12-2023
10000	2nd Semester	2023-12-15	Payment Disbursed by Finance		41473404512	APBS	C122325051780		15-12-2023
10000	2nd Semester	2023-12-15	Payment Disbursed by Finance		41473404512	APBS	C122325051553		15-12-2023
10000	2nd Semester	2023-12-15	Payment Disbursed by Finance		41473404512	APBS	C122323319571		15-12-2023
10000	3rd Semester	2024-03-06	Payment Disbursed by Finance			APBS	C032408916716		Payment disbursed on 06 03-2024
10000	3rd Semester	2024-03-06	Payment Disbursed by Finance			APBS	C032408917493		Payment disbursed on 06 03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Disbursed on 25 03-2024

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10000	3rd Semester	1970-01-01	Payment Disbursed by Finance	#N/A	#N/A	Payment Disbursed on 25- 03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance	#N/A	#N/A	Payment Disbursed on 25- 03-2024
10000	4th Semester		Reimbursement under process			C112421916356 C112421916090 C112421911790 C112421911549 C112421911371 C112421911021 C112421910422 C112421909925 C112421878577 C112421858414
10000	4th Semester		Reimbursement under process			C112421916356, C112421916090, C112421911790, C112421911549, C112421911371, C112421911021, C112421910422, C112421909925, C112421878577, C112421858414
10000	4th Semester		Reimbursement under process			C112421916356 C112421916090 C112421911790 C112421911549 C112421911371 C112421911021 C112421910422 C112421909925 C112421878577 C112421858414
10000	4th Semester		Reimbursement under process			C112421916356 C112421916090 C112421911790 C112421911549 C112421911371 C112421911021 C112421910422 C112421909925 C112421878577 C112421858414

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10000	4th Semester	Reimbursement under process	C112421916356,
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			C112421911549,
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			C112421910422,
			C112421909925,
			C112421878577,
			C112421858414

Academic Fee	Semester	Transaction Date	Payment Status	Annexure	Account Number As Per bank	Voucher No	Debit/Credit Batch No.	PFMS Transaction Id	Finance Remarks
13830	1st Year	2023-08-11	Payment Disbursed by Finance	5442455	01130350028		C082320470393	C082320470420	
13465	2nd Year	1970-01-01	Payment Disbursed by Finance	5444204	01130350028		C032439303342	C032439303342	

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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/2021-22/CCP-Own/S.Sch./Disb/PGDAV COLLEGE(21059) Delhi Date:12-01-2024

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 2 (two) Students of PGDAV COLLEGE(21059) Admitted in the A.Y. 2021-22 through DBT and Academic

Sir,

I am directed to convey the sanction of the Council for payment of Rs.335470(Three Lakh Thirty Five Thousands Four Hundred And Seventy)for disbursement of Scholarship (Maintenance Allowance) Rs.310000 through DBT to 2 (two) Students admitted in the A.Y. 2021-22 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(25470) to 2 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to

- 1. 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 2 Students of PGDAV COLLEGE(21059), New Delhi-65, Delhi during the financial year 2024-25.
- 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 2 (two) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to PGDAV COLLEGE(21059), New Delhi-65, Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.
- 3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (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 2021-22 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.
- 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.
- 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

- The Registrar / Director / Principal PGDAV COLLEGE(21059), New Delhi-65, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. 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

Annexure II

Sanction Order

Page 1 of 4

12-01-2024

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)

SLNo:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1	AICTE/8-02/PMSSS-J&K/2021-22/CCP- OWN/S Sch./Disb/PGDAV COLLEGE(21059) Date 12-01-2024	25470(twenty five thousands four hundred and seventy)	Certified that out of the scholarship of Rs. 25470 (twenty five thousands four hundred and seventy) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2021-22 in favour of PGDAV COLLEGE(21059). New Delhi-65, Delhi as per letter mentioned in the margin, Rs on account of unspent balance of previous year, Rs has been utilized for the purpose for which it was sanctioned and the balance of Rs 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 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

प्रो. कृष्णा शर्मा / Prof. Krishna Sharma प्राचार्या / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) / (University of Delhi) नेहरु नगर Nehru Nagar तई दिल्ली-११००६ प्राथम Delhi-110065 Signature of Head of the Institute

Name & Designation

Full Address with Seal

Principal PadAN Collège Nohu Nayar NDellar65

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments		T _X
1	To Opening Balance			2	By Special Scholarship	Amount(Rs.)	Amount(Rs.)
2					to J&K Students		
3							
					Closing Balance		
	Grand Total	-0FVZS			Grand Total	25470-	

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)

Krishne sharme Signature of Head of the Institute

Printer 12008 1/ New Delhi-11006!
Paper College
Nehr Nagne MDUM-65-

RTGS SHEET

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

ANNEXURE B Batch No: 5444104

Sr. No.	College ld	Vendor td	College Name	Cullege Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Student	- 1	Total Amount
						Briday			PGDAV		General	0	0
1	21050	VAININGGOS8798 PGDAV COLLEGE Delhi-65 Delhi PGDAV COLLEGE MORNING	01130350028 BANK OF	COLLEGE	CBIN0283940	sc	0	0					
				INDIA		Comozassao	ST	2	25,470				
								enconfett.		Total	2	25,470	

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021324844	GULZAR YOUSUF			12535
2	2021201052	SONAM NORBOO	2021-22	2nd Year	12935

Category Wise Summary Sheet

Caste Category	Total Students	Total Amoun
General / SEBC	0	0
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	2	25470
Grand Total	2	25,470

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)

Page 4 of 4



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

F.No. AICTE/8-02/PMSSS-J&K/2021-22/CCP-Own/S.Sch./Disb/PGDAV COLLEGE(21059) Delhi Date:03-08-2024

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 3 (three) Students of PGDAV COLLEGE(21059) Admitted in the A.Y. 2021-22 through DBT and Academic Fee to PGDAV COLLEGE(21059) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.597605(Five Lakh Ninety Seven Thousands Six Hundred And Five)for disbursement of Scholarship (Maintenance Allowance) Rs.560000 through DBT to 3 (three) Students admitted in the A.Y. 2021-22 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(37605) 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 PGDAV COLLEGE(21059), New Delhi-65, Delhi during the financial year 2024-25.
- 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 PGDAV COLLEGE(21059), New Delhi-65, Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.
- 3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (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 2021-22 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.
- 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,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

- 1. The Registrar / Director / Principal PGDAV COLLEGE(21059), New Delhi-65, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. 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

Annexure II

Sanction Order

03-08-2024

Page 1 of 4

Name of the Institute: PGDAV COLLEGE(21059), New Delhi-65, Delhi

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)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2021-22/CCP- OWN/S.Sch./Disb/PGDAV COLLEGE(21059) Date:03-08-2024	37605(thirty seven thousands six hundred and five)	Certified that out of the scholarship of Rs. 37605 (thirty seven thousands six hundred and five) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2021-22 in favour of PGDAV COLLEGE(21059), New Delhi-65, Delhi as per letter mentioned in the margin, Rs on account of unspent balance of previous year, Rs has been utilized for the purpose for which it was sanctioned and the balance of Rs 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 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

प्राचार्या / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय // (University of Delhi) बेहरु नगर / Nebru Nagar नई दिल्ली-११००६५९ New Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

De Krilling Sharma

Principal PGDAN College Nihu Hayan Non Delhi 65

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.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							
					Closing Balance		
	Grand Total	37605-			Grand Total	37605-	

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 Sharma

Principal Papa V collège N Dum-61-Nechen Myste N Dum-61

RTGS SHEET

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

ANNEXURE B Batch No: 5446882

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Student	Total Amou
						PGDAV			PGDAV		General	1 12,53
1	21059	VAININ00058798	PGDAV	New Delhi-65	Delhi	In the part of the second part o	01130350028	CENTRAL BANK OF	COLLEGE	CBIN0283940	sc	0 0
						MORNING		INDIA	NEHRU NAGAR	CD1110283940	ST	2 25,070
											Total	3 37,605

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed	
1	2021318994	SARTH JAIN	Table Visit Park	3rd Year	12535	
2	2021324646	IRFAN ZUBAIR	2021-22	3rd Year	12535	
3	5 8 6 5 5 1 6 W 1 1 1 1	MOHD SHOAIB		100000 E95-195	12535	

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount	
General / SEBC	1	12535	
Scheduled Caste (SC)	0	0	
Scheduled Tribe (ST)	2	25070	
Grand Total	3	37,605	

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)

03-08-2024

Page 4 of 4



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/PGDAV COLLEGE(21059) Delhi Date:23-05-2024

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 2 (two) Students of PGDAV COLLEGE(21059) Admitted in the A.Y. 2022-23 through DBT and Academic Fee to PGDAV COLLEGE(21059) as per Mandate.

Sir.

I am directed to convey the sanction of the Council for payment of Rs.326910(Three Lakh Twenty Six Thousands Nine Hundred And Ten)for disbursement of Scholarship (Maintenance Allowance) Rs.300000 through DBT to 2 (two) Students admitted in the A.Y. 2022-23 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(26910) to 2 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 2 Students of PGDAV COLLEGE(21059), New Delhi-65, Delhi during the financial year 2024-25.
- 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 2 (two) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to PGDAV COLLEGE(21059), New Delhi-65, Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.
- 3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (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.
- 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.
- 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.
- 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.
- 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

- The Registrar / Director / Principal
 PGDAV COLLEGE(21059), New Delhi-65, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per
 Annexure II & III may please be sent at the earliest.
 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

Annexure II

Page 1 of 4

Sanction Order

23-05-2024

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)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1	AICTE/8-02/PMSSS-J&K/2022-23/CCP- OWN/S Sch./Disb/PGDAV COLLEGE(21059) Date:23-05-2024	26910(twenty six thousands nine hundred and ten)	Certified that out of the scholarship of Rs. 26910 (twenty six thousands nine hundred and ten) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2022-23 in favour of PGDAV COLLEGE(21059), New Delhi-65, Delhi 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

प्राची (Prof. Krishna Sharena प्राचार्या / Principal प्राची श्रमी (Principal प्राची श्रमी (University of Delha) नेहरू नगर् (प्रिली विश्वविद्यालय) / (University of Delha) नेहरू नगर् (Nehru Nagar नई दिल्ली-११००६ श्रमी New Delhi-11006 Signature of Head of the Institute

Name & Designation

Full Address with Seal

Principal Principal PGDAV College New Mayor New Deen 65

23-05-2024

Page 2 of 4

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.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	· · · · · · · · · · · · · · · · · · ·	Amount(Ks.)
2					to jak stadents		
3							
				CA I	Closing Balance		
	Grand Total	26910/	i, finali	All S	Grand Total	26910/	

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

23-05-2024

(Govt.Aided/University & wherever applicable)

Signature of Head of the Institute

Mener Nogar New Deut - 65

Sanction Order

28

RTGS SHEET

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

ANNEXURE B Batch No: 5445426

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Student		Total Amount
_	Laure et al		DCDAV			PGDAV		CENTAL	PGDAV		General	2 20	6,910
1	21059	VAININ00058798	PGDAV	New Delhi-65	Delhi	COLLEGE	01130350028	CENTRAL BANK OF	COLLEGE	CBIN0283940	sc	0 0	
				0.50-5.111.47		MORNING		INDIA	NEHRU	CDIN0283940	ST	0 0	
											Total	2 26	6,910

Sr. No.	Student Unique Id	Name	Batch	Academic Vear	Academie E. Diri
1	2022204757	IBRISH TAHIR			Academic Fee Disbursed
2	2022124000	Constitution of the second of	2022-23	2nd Year	13445
4	2022124909	SHEIKH HAMID HUSSAIN	2022-23	2nd Year	13465

Category Wise Summary Sheet

Caste Category	Total Students	Total Amoun	
General / SEBC	2		
Scheduled Caste (SC)		26910	
Scheduled Tribe (ST)	0	0	
2000	0	0	
Grand Total	2	26,910	

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)



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

F.No. AICTE/8-02/PMSSS-J&K/2021-22/CCP-Own/S.Sch./Disb/PGDAV COLLEGE(21059) Delhi Date:02-05-2024

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 14 (fourteen) Students of PGDAV COLLEGE(21059) Admitted in the A.Y. 2021-22 through DBT and Academic Fee to PGDAV COLLEGE(21059) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.3386490(Thirty Three Lakhs Eighty Six Thousands Four Hundred And Ninety)for disbursement of Scholarship (Maintenance Allowance) Rs.3210000 through DBT to 14 (fourteen) Students admitted in the A.Y. 2021-22 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(176490) to 14 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 14 Students of PGDAV COLLEGE(21059), New Delhi-65, Delhi during the financial year 2024-25.
- 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 14 (fourteen) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to PGDAV COLLEGE(21059), New Delhi-65, Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.
- 3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (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 2021-22 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.
- 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.
- 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

- 1. The Registrar / Director / Principal PGDAV COLLEGE(21059), New Delhi-65, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. 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

Annexure II

Sanction Order

Page 1 of 4

Name of the Institute: PGDAV COLLEGE(21059), New Delhi-65, Delhi

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)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2021-22/CCP- OWN/S.Sch./Disb/PGDAV COLLEGE(21059) Date:02-05-2024	176490(one lakh seventy six thousands four hundred and ninety)	Certified that out of the scholarship of Rs. 176490 (one lakh seventy six thousands four hundred and ninety) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2021-22 in favour of PGDAV COLLEGE(21059), New Delhi-65, Delhi as per letter mentioned in the margin, Rs. on account of unspent balance of previous year, Rs. 13(4)0 has been utilized for the purpose for which it was sanctioned and the balance of Rs. 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 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

पी.जी.डी.ए.बी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) (University of Delhi) बेहरु बगर / Wehra Nagar वई दिल्ली-११००६५ (Wew Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

Principal Principal PGDAV College Nehru Nagari Nehru Nagari New Deen-65

02-05-2024

Page 2 of 4

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.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							
					Closing Balance		
	Grand Total	176490)	A PAR		Grand Total	176490)	

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**

> M Klishna Sharme Principal Padar college पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालर्) / (University of Delhi) नई दिल्ली-११००६५/ New Delhi-110065

RTGS SHEET

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

ANNEXURE B Batch No: 5445162

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder	Bank Account	Bank	Bank	Bank IFSC	Total		Total
						Name	Number	Name	Branch	Code	Student	s	Amount
,			PGDAV	New		PGDAV		CENTRAL	PGDAV		General	8	101,280
•	21059	VAININ00058798	COLLEGE		Delhi		01130350028	BANK OF	COLLEGE	CBIN0283940	sc	0	0
						MORNING		INDIA	NEHRU		ST	6	75,210
											Total	14	176,490

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic For Dist
1	2021278996	SHUBAM SHARMA	2021-22		Academic Fee Disbursed
2	2021142633	ATIF HASSAN			12935
3	2021115609	BILQEES FATIMA YABGO	2021-22	3rd Year	12535
4	2021115410				12535
5		GHULAM RAZA	2021-22	3rd Year	12935
00	2021115799	MEHROON NISSA	2021-22	3rd Year	12935
6	2021114924	SHUJAAT HUSSAIN	2021-22	3rd Year	11735
7	2021281275	TIGERPAL SINGH	2021-22	3rd Year	12535
В	2021302122	RITIK RAINA	2021-22	3rd Year	
9	2021318552	KHALID HANIEF	2021-22	3rd Year	12535
10	2021324748	TSERING ANGMO		The Control of the Co	12935
11	2021115480		2021-22	3rd Year	12535
		HASNAIN	2021-22	3rd Year	12535
12	2021292938	GEETANJALI SAINI	2021-22	3rd Year	12535
.3	2021308771	SPARSH GUPTA	2021-22	3rd Year	12735
4	2021324301	VISHAL SHARMA	2021-22		12535

Category Wise Summary Sheet

Caste Category	Total Students		
	Total Students	Total Amount	
General / SEBC	8	101280	
Scheduled Caste (SC)	0	0	
Scheduled Tribe (ST)	6	75000	
Grand Total	0	75210	
	14	176,490	
Total amount in this sheet: 176	,490 (One Lakh Seventy Six Thousands Fo		

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)

02-05-2024

Page 4 of 4



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/PGDAV COLLEGE(21059) Delhi Date:06-03-2024

The Drawing and Disbursing Officer

All India Council for Technical Education AICTE, Nelson Mandela Marg, Vasant Kuni, 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 PGDAV COLLEGE(21059) Admitted in the A.Y. 2022-23 through DBT and Academic Fee to PGDAV COLLEGE(21059) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.490395(Four Lakh Ninety Thousands Three Hundred And Ninety Five) for disbursement of Scholarship (Maintenance Allowance) Rs.450000 through DBT to 3 (three) Students admitted in the A.Y. 2022-23 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(40395) to 3 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

- 1. 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 PGDAV COLLEGE(21059), New Delhi-65, Delhi during the financial year 2024-25.
- 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 PGDAV COLLEGE(21059). New Delhi-65, Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.
- 3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure il & 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.
- 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.
- 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal PGDAV COLLEGE 1059), New Delhi-65, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. The document is system generated requires no signature.

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

Office Copy

Annexure II

Sanction Order

06-03-2024

Page 1 of 4



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

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
t.	AICTE/8-02/PMSSS-J&K/2022-23/CCP- GWN/S.Sch./Disb/PGDAV COLLEGE(21059) Date:06-03-2024	40395(forty thousands three hundred and ninety five)	Certified that out of the scholarship of Rs. 40395 (forty thousands three hundred and ninety five) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2022-23 in favour of PGDAV COLLEGE(21059), New Delhi-65,Delhi as per letter mentioned in the margin, Rs. on account of unspent balance of previous year, Rs. has been utilized for the purpose for which it was sanctioned and the balance of Rs. 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
- 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

Krishup sherma प्रो. कृष्णा शर्मा / Prof. Krishna Sharma प्राचार्या / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) / (University of Delhi) नहरु नगर / Nehru Nagar नई दिल्ली-११००६५ / New Delhi-110065 Signature of Head of the Institute

> Name & Designation Full Address with Seal

Principal Principal paper college Mehre Noyan New Behr 65

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt				AIMENT ACCOUNT			
		Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.	
1	To Opening Balance			2	By Special Scholarship		Amount(RS.)	
2					to J&K Students			
3						-		
					Closing Balance		,	
	Grand Total	403951			Grand Total	403951		

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
> Principal
> Principal
> Principal
> Reserved
> Reserved प्राचार्या / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) / (University of Dellan

RTGS SHEET

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

ANNEXURE B Batch No: 5444204

Sr. No.	College Id	Vendor Id	College Name	College Address		Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Student		otal Imount
	1 21059 VAININO005879	VAININOO058798 PGDAV New COLLEGE Delhi-65	DCDAY No	Nam		PGDAV		CENTRAL	PGDAV		General	1 13	3,465
1			Delhi	Delhi COLLEGE	EGE 01130350028	BANK OF	COLLEGE		sc	0 0			
						MORNING		INDIA	NEHRU NAGAR		ST	2 26	6,930
_											Total	3 40	0,395

Sr. No.	Student Unique Id	Name	Batch	Academic Vear	Academile E. St.
1	2022255973	STANTIN WALLES	E1070000000	neddemic Tear	Academic Fee Disbursed
	2022233373	STANZIN WANGMO	2022-23	2nd Year	13465
2				2nd Year	
2	20222222		-022-23	Ziiu rear	13465
	2022166898	ISHEY DOLKER	2022-23	2nd Year	13465

Category Wise Summary Sheet

Caste Category	Total Students		
General / SEBC	Total Students	Total Amount	
	1	13465	
Scheduled Caste (SC)	0	0	
Scheduled Tribe (ST)	2	2000	
Grand Total	-	26930	
Total amount in this sheet: 4	3	40,395	

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)



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

F.No. AICTE/8-02/PMSSS-J&K/2023-24/CCP-Own/S.Sch./Disb/PGDAV COLLEGE(21059) Delhi Date:04-06-2024

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 1 (one) Students of PGDAV COLLEGE(21059) Admitted in the A.Y. 2023-24 through DBT and Academic Fee to PGDAV COLLEGE(21059) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.64580(Sixty Four Thousands Five Hundred And Eighty)for disbursement of Scholarship (Maintenance Allowance) Rs.50000 through DBT to 1 (one) Students admitted in the A.Y. 2023-24 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(14580) to 1 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

- 1. 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 1 Students of PGDAV COLLEGE(21059), New Delhi-65, Delhi during the financial year 2024-25.
- 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 1 (one) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to PGDAV COLLEGE(21059), New Delhi-65, Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.
- 3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (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 2023-24 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 any other agency.
- 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal PGDAV COLLEGE(21059), New Delhi-65, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. 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

Annexure II

Page 1 of 4

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)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	*
1.	AICTE/8-02/PMSSS-J&K/2023-24/CCP- OWN/S.Sch./Disb/PGDAV COLLEGE(21059) Date:04-06-2024	14580(fourteen thousands five hundred and eighty)	Certified that out of the scholarship of Rs. 14580 (fourteen thousands five hundred and eighty) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2023-24 in favour of PGDAV COLLEGE(21059), New Delhi-65, Delhi as per letter mentioned in the margin, Rs. on account of unspent balance of previous year, Rs. 14580 (fourteen thousands for the purpose for which it was sanctioned and the balance of Rs. 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 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

Krishma sharma पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College

(दिल्ली विश्वविद्यालयू) / (University of Delhi) Signature of Predit of the Pristitute

Name & Designation

Full Address with Seal

Principal Principal PGDAV college New Deen-65

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.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							
			A-S USE	li para	Closing Balance		
	Grand Total	14580-			Grand Total	14580 -	

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

> Kuishna Shaima Principul PGDA college Nehru Magan प्रो. कृष्णा शर्मा / Prof. Krishna Sharma प्राचार्या / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) / (University of Delhi) नेहरू नगर्भ Nehru Nagar नई दिल्ली-११००८ 9 / New Delhi-110065

RTGS SHEET

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

ANNEXURE B Batch No: 5445599

Sr. No.	College Id	Vendor Id	College Name	College Address		Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	5	Total Amount
					T. R. J		1	E. E			General	0	0
			PGDAV	New		PGDAV		CENTRAL	PGDAV		sc	0	0
1	21059	VAININ00058798	COLLEGE		Delhi	MORNING		BANK OF	NEHRU	CBIN0283940	ST	1	14,580
									NAGAR		Total	1	14,580

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2023261362	STANZIN INSAL	2023-24	1st Year	14580

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	0	0
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	14580
Grand Total	1	14,580

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)



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

F.No. AICTE/8-02/PMSSS-J&K/2021-22/CCP-Own/S.Sch./Disb/PGDAV COLLEGE(21059) Delhi Date:24-11-2023

The Drawing and Disbursing Officer

All India Council for Technical Education AICTE, Nelson Mandéla 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 1 (one) Students of PGDAV COLLEGE(21059) Admitted in the A.Y. 2021-22 through DBT and Academic Fee to PGDAV COLLEGE(21059) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.32900(Thirty Two Thousands Nine Hundred)for disbursement of Scholarship (Maintenance Allowance) Rs.20000 through DBT to 1 (one) Students admitted in the A.Y. 2021-22 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(12900) to 1 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 1 Students of PGDAV COLLEGE(21059), New Delhi-65, Delhi during the financial year 2024-25.

 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 1 (one) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to PGDAV COLLEGE(21059), New Delhi-65, Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.

3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (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&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 2021-22 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.

11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

The Registrar / Director / Principal
PGDAV COLLEGE(21059), New Delhi-65, Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per
Annexure II & III may please be sent at the earliest.
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

Annexure II

Name of the Institute: PGDAV COLLEGE(21059), New Delhi-65, Delhi

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)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2021-22/CCP- OWN/S.Sch./Disb/PGDAV COLLEGE(21059) Date:24-11-2023	12900(twelve thousands nine hundred)	Certified that out of the scholarship of Rs. 12900 (twelve thousands nine hundred) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2021-22 in favour of PGDAV COLLEGE(21059), New Delhi-65, Delhi as per letter mentioned in the margin, Rs on account of unspent balance of previous year, Rs has been utilized for the purpose for which it was sanctioned and the balance of Rs 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 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

Knishre sherne

प्रो. कृष्णा शर्मा / Prof. Krishna Sharma प्राचार्या / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College (दिल्ली विश्वविद्यालय) / (University of Delhi) नेहरु नगर (Nehru Nagar वई दिल्ली-११००६५) (Wew Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

Principal Principal PGDAV Collège New Dern-65

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SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.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							
					Closing Balance		
	Grand Total	12900=		A A	Grand Total	12900-	

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

De Krishna Shaema Principal Mehry Nayar New Deen-110065

प्राचार्या / Principal पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College

(दिल्ली विश्वविद्यालय) (University of Delhi) नेहरु नगर / Nebru Nagar नई दिल्ली-११००६५ / New Delhi-110065

RTGS SHEET

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

ANNEXURE B Batch No: 5444006

Sr. No.	College Id	Vendor Id	College Name	College Address		Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	s	Total Amount
_					7.0						General	0	0
			2020			PGDAV		CENTRAL	PGDAV			0	0
1	21059		PGDAV COLLEGE	New Delhi-65	Delhi	COLLEGE	THE SELECTION OF SECURITY AND ADDRESS OF	BANK OF	NEHRU	CBIN0283940	ST	1	12,900
			-0.4-1400-002			PIORITING		III.	NAGAR		Total	1	12,900

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021324810	STANZIN KONCHOK	2021-22	1st Year	12900

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	0	0
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	12900
Grand Total	1	12,900

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)