



# **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](mailto: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

Post Matric Scholarship for OBC Students(PMS-OBC)							
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	20000
Total=							44000

### 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
1	40140000013876	HIMANI KUMARI	1/1/2003	Female	Graduation	30/09/2023	8000
2	40140000014264	PUSHP RAJ	17/11/2004	Male	Graduation	26/11/2023	8000
3	40140000014543	HARKESH BAIRWA	18/07/2004	Male	Degree	30/12/2023	8000
4	40140000014739	AKSHAT MAURYA	21/01/2006	Male	Degree	22/01/2024	8000
5	40140000015228	HARSH	22/02/2005	Male	Graduation	21/03/2024	12000
6	40140000015408	SANIYA	23/12/2004	Female	Graduation	29/03/2024	8000
7	40140000015409	MOHD AMEEM	7/8/2005	Male	Graduation	29/03/2024	8000
Total=							60000

### Post matric Scholarship schemes for SC

SL No.	Application No	Applicant Name	DOB	Gender	Present Class	Application Date	Total Scholarship
1	40180000024558	ANJALI	30/08/2004	Female	Graduation	8/11/2023	15805
2	40180000025218	ADITYA MARANABASARI	13/06/2002	Male	Graduation	10/12/2023	39905
3	40180000026840	SWATI	15/02/2006	Female	Graduation	25/01/2024	17060
4	40180000029179	RITIKA SINGH	1/2/2005	Female	Graduation	21/03/2024	17060
Total=							89830

89830

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

Sr. No.	Stu Name	Academic Fee	Semester	Payment Status	Annexure Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Account No as per Bank
1	ST PADMA RIGZIN	14980	1st Year	Payment Disbursed by Finance	5447248	8885682950	C092435182906	9/20/2024	1130350028
2	ST STANZIN INSAL								
		Amount	Semester	Payment Status	Annexure Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Account No as per Bank
		20000	1st Semester	Payment Disbursed by Finance			C052423391710	1/1/1970	
		10000	1st Semester	Payment Disbursed by Finance			C052423391951	1/1/1970	
		10000	1st Semester	Payment Disbursed by Finance			C052423392303	1/1/1970	
		10000	1st Semester	Payment Disbursed by Finance			C052423392664	1/1/1970	
3	ST TSEWANG NURBOO								
4	MCHD JAFFAR	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028
		13465	2nd Year	Payment Disbursed by Finance	5447760	1845815675	C122402573200	12/4/2024	1130350028
		Amount	Semester	Payment Status	Annexure Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Account No as per Bank
		10000	2nd Semester	Payment Disbursed by Finance			C012407373166	1/5/2024	683041000001758
		10000	2nd Semester	Payment Disbursed by Finance			C012407373388	1/5/2024	683041000001758
		10000	2nd Semester	Payment Disbursed by Finance			C012407373625	1/5/2024	683041000001758
		10000	2nd Semester	Payment Disbursed by Finance			C012407373819	1/5/2024	683041000001758
		10000	2nd Semester	Payment Disbursed by Finance			C012407374016	1/5/2024	683041000001758
5	Open (OP) SHEIKH HAMID	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028
		13465	2nd Year	Payment Disbursed by Finance	5445426	5575217905	C062433213802	6/29/2024	1130350028
		Amount	Semester	Payment Status	Annexure Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Account No as per Bank
		10000	2nd Semester	Payment Disbursed by Finance		C122332303445	C122332303445	12/21/2023	39514889032
		10000	2nd Semester	Payment Disbursed by Finance		C122332303618	C122332303618	12/21/2023	39514889032
		10000	2nd Semester	Payment Disbursed by Finance		C122332303790	C122332303790	12/21/2023	39514889032
		10000	2nd Semester	Payment Disbursed by Finance		C122332310299	C122332310299	12/21/2023	39514889032
		10000	2nd Semester	Payment Disbursed by Finance		C122332310502	C122332310502	12/21/2023	39514889032
		10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
		10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
		10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
		10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
		10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	

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6	ST	ISHEY DOLKER	13830	1st Year	Payment Disbursed by Finance	5442455					
			13465	2nd Year	Payment Disbursed by Finance	5444204	4518566007	C082320470420	8/11/2023	1130350028	
							1995503188	C032439303342	1/1/1970	1130350028	
			10000	2nd Semester	Payment Disbursed by Finance						
			10000	2nd Semester	Payment Disbursed by Finance		C122325052245	C122325052245	12/16/2023	276040100009746	
			10000	2nd Semester	Payment Disbursed by Finance		C122325052023	C122325052023	12/16/2023	276040100009746	
			10000	2nd Semester	Payment Disbursed by Finance		C122325051776	C122325051776	12/16/2023	276040100009746	
			10000	2nd Semester	Payment Disbursed by Finance		C122325051549	C122325051549	12/16/2023	276040100009746	
			10000	3rd Semester	Payment Disbursed by Finance		C122323319567	C122323319567	12/16/2023	276040100009746	
			10000	3rd Semester	Payment Disbursed by Finance			C032408916709	3/6/2024		
			10000	3rd Semester	Payment Disbursed by Finance			C032408917486	3/6/2024		
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970		
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970		
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970		

7	Socially and Economically Backward Classes (SEBC)	IBRISH TAHIR	13810	1st Year	Payment Disbursed by Finance	5442455				
			13445	2nd Year	Payment Disbursed by Finance	5445426	4518566007	C082320470420	8/11/2023	1130350028
							5575217905	C062433213802	6/29/2024	1130350028
			10000	2nd Semester	Payment Disbursed by Finance		C122325052156	C122325052156	12/16/2023	4304100001643
			10000	2nd Semester	Payment Disbursed by Finance		C122325051934	C122325051934	12/16/2023	4304100001643
			10000	2nd Semester	Payment Disbursed by Finance		C122325051687	C122325051687	12/16/2023	4304100001643
			10000	2nd Semester	Payment Disbursed by Finance		C122325051460	C122325051460	12/16/2023	4304100001643
			10000	2nd Semester	Payment Disbursed by Finance		C122323319478	C122323319478	12/16/2023	4304100001643
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	
			10000	3rd Semester	Payment Disbursed by Finance			#N/A	1/1/1970	

8	Economically Backward Classes	NASER HUSSAIN	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028		
			13465	2nd Year	Payment Disbursed by Finance	5444204	1995503188	C032439303342	1/1/1970	1130350028		
			20000	1st Semester	Payment Disbursed by Finance				C082361804223	9/6/2023	612040800000009	
			10000	1st Semester	Payment Disbursed by Finance				C082361804045	9/6/2023	612040800000009	
			10000	1st Semester	Payment Disbursed by Finance				C082361804020	9/6/2023	612040800000009	
			10000	1st Semester	Payment Disbursed by Finance				C082361803858	9/6/2023	612040800000009	
			10000	2nd Semester	Payment Disbursed by Finance		C122325052246	C122325052246	12/16/2023	612040800000009		
			10000	2nd Semester	Payment Disbursed by Finance		C122325052024	C122325052024	12/16/2023	612040800000009		
			10000	2nd Semester	Payment Disbursed by Finance		C122325051777	C122325051777	12/16/2023	612040800000009		
			10000	2nd Semester	Payment Disbursed by Finance		C122325051550	C122325051550	12/16/2023	612040800000009		
			10000	2nd Semester	Payment Disbursed by Finance		C122323319568	C122323319568	12/16/2023	612040800000009		
			10000	3rd Semester	Payment Disbursed by Finance				C032408916712	3/6/2024		
			10000	3rd Semester	Payment Disbursed by Finance				C032408917489	3/6/2024		
			10000	3rd Semester	Payment Disbursed by Finance				#N/A	1/1/1970		
			10000	3rd Semester	Payment Disbursed by Finance				#N/A	1/1/1970		
			10000	3rd Semester	Payment Disbursed by Finance				#N/A	1/1/1970		
			10000	3rd Semester	Payment Disbursed by Finance				#N/A	1/1/1970		

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9	Open (OP)	ANSHUL SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028
		<b>Amount</b>	<b>Semester</b>	<b>Payment Status</b>	<b>Annexure Voucher No</b>	<b>Bank Transaction Id</b>	<b>PFMS Transaction Id</b>	<b>Date</b>	<b>Account No as per Bank</b>	
		20000	1st Semester	Payment Disbursed by Finance			C032313851493	3/15/2023	103041000001120	
		10000	1st Semester	Payment Disbursed by Finance			C032313850398	3/15/2023	103041000001120	
		10000	1st Semester	Payment Disbursed by Finance			C032313850054	3/15/2023	103041000001120	
		10000	1st Semester	Payment Disbursed by Finance			C012327155273	2/7/2023	103041000001120	

10	Open (OP)	BHANU PARTAP	14230	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028
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11	Open (OP)	RAJESH SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028
		<b>Amount</b>	<b>Semester</b>	<b>Payment Status</b>	<b>Annexure Voucher No</b>	<b>Bank Transaction Id</b>	<b>PFMS Transaction Id</b>	<b>Date</b>	<b>Account No as per Bank</b>	
		20000	1st Semester	Payment Disbursed by Finance			C042336926650	5/3/2023	41277436762	
		10000	1st Semester	Payment Disbursed by Finance			C042336923436	5/3/2023	41277436762	
		10000	1st Semester	Payment Disbursed by Finance			C042336927912	5/3/2023	41277436762	
		10000	1st Semester	Payment Disbursed by Finance			C042336922136	5/3/2023	41277436762	
		10000	2nd Semester	Payment Disbursed by Finance		C122325052231	C122325052231	12/15/2023	41277436762	
		10000	2nd Semester	Payment Disbursed by Finance		C122325052009	C122325052009	12/15/2023	41277436762	
		10000	2nd Semester	Payment Disbursed by Finance		C122325051762	C122325051762	12/15/2023	41277436762	
		10000	2nd Semester	Payment Disbursed by Finance		C122325051535	C122325051535	12/15/2023	41277436762	
		10000	2nd Semester	Payment Disbursed by Finance		C122323319553	C122323319553	12/15/2023	41277436762	

12	Open (OP)	ISHITA SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028
		<b>Amount</b>	<b>Semester</b>	<b>Payment Status</b>	<b>Annexure Voucher No</b>	<b>Bank Transaction Id</b>	<b>PFMS Transaction Id</b>	<b>Date</b>	<b>Account No as per Bank</b>	
		20000	1st Semester	Payment Disbursed by Finance			C042336926838	5/3/2023	41152591877	
		10000	1st Semester	Payment Disbursed by Finance			C042336923624	5/3/2023	41152591877	
		10000	1st Semester	Payment Disbursed by Finance			C042336923108	5/3/2023	41152591877	
		10000	1st Semester	Payment Disbursed by Finance			C042336922324	5/3/2023	41152591877	
		10000	2nd Semester	Payment Disbursed by Finance		C122338478650	C122338478650	12/26/2023	41152591877	
		10000	2nd Semester	Payment Disbursed by Finance		C122338478976	C122338478976	12/26/2023	41152591877	
		10000	2nd Semester	Payment Disbursed by Finance		C122338479322	C122338479322	12/26/2023	41152591877	
		10000	2nd Semester	Payment Disbursed by Finance		C122338479630	C122338479630	12/26/2023	41152591877	
		10000	2nd Semester	Payment Disbursed by Finance		C122338479950	C122338479950	12/26/2023	41152591877	

13	ST	STANZIN WANGMO	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470420	8/11/2023	1130350028
			13465	2nd Year	Payment Disbursed by Finance	5444204	1995503188	C032439303342	1/1/1970	1130350028
		<b>Amount</b>	<b>Semester</b>	<b>Payment Status</b>	<b>Annexure Voucher No</b>	<b>Bank Transaction Id</b>	<b>PFMS Transaction Id</b>	<b>Date</b>	<b>Account No as per Bank</b>	
		20000	1st Semester	Payment Disbursed by Finance			C042336926843	5/3/2023	41473404512	
		10000	1st Semester	Payment Disbursed by Finance			C042336923629	5/3/2023	41473404512	
		10000	1st Semester	Payment Disbursed by Finance			C042336923113	5/3/2023	41473404512	
		10000	1st Semester	Payment Disbursed by Finance			C042336922179	5/3/2023	41473404512	
		10000	2nd Semester	Payment Disbursed by Finance		C122325052249	C122325052249	12/15/2023	41473404512	
		10000	2nd Semester	Payment Disbursed by Finance		C122325052027	C122325052027	12/15/2023	41473404512	

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10000	2nd Semester	Payment Disbursed by Finance				C122325051780	C122325051780	12/15/2023	41473404512
10000	2nd Semester	Payment Disbursed by Finance				C122325051553	C122325051553	12/15/2023	41473404512
10000	2nd Semester	Payment Disbursed by Finance				C122323319571	C122323319571	12/15/2023	41473404512
10000	3rd Semester	Payment Disbursed by Finance					CO32408916716	3/6/2024	
10000	3rd Semester	Payment Disbursed by Finance					CO32408917493	3/6/2024	
10000	3rd Semester	Payment Disbursed by Finance					#N/A	1/1/1970	
10000	3rd Semester	Payment Disbursed by Finance					#N/A	1/1/1970	
10000	3rd Semester	Payment Disbursed by Finance					#N/A	1/1/1970	

14	ST	RAJESH KUMAR	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	COB2320470420	8/11/2023	1130350028
		Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Account No as per Bank
		20000	1st Semester	Payment Disbursed by Finance				CO42336926769	5/3/2023	124040100013973
		10000	1st Semester	Payment Disbursed by Finance				CO42336923555	5/3/2023	124040100013973
		10000	1st Semester	Payment Disbursed by Finance				CO42336923039	5/3/2023	124040100013973
		10000	1st Semester	Payment Disbursed by Finance				CO42336922255	5/3/2023	124040100013973
		10000	2nd Semester	Payment Disbursed by Finance			C122325052240	C122325052240	12/16/2023	124040100013973
		10000	2nd Semester	Payment Disbursed by Finance			C122325052018	C122325052018	12/16/2023	124040100013973
		10000	2nd Semester	Payment Disbursed by Finance			C122325051771	C122325051771	12/16/2023	124040100013973
		10000	2nd Semester	Payment Disbursed by Finance			C122325051544	C122325051544	12/16/2023	124040100013973
		10000	2nd Semester	Payment Disbursed by Finance			C122323319562	C122323319562	12/16/2023	124040100013973

15	ST	STANZIN	14230	1st Year	Payment Disbursed by Finance	5443779	6798609079	C102352249640	1/1/1970	1130350028
		Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	PFMS Transaction Id	Date	Account No as per Bank
		20000	1st Semester	Payment Disbursed by Finance				CO92331761038	9/26/2023	41224181850
		10000	1st Semester	Payment Disbursed by Finance				CO92331764135	9/26/2023	41224181850
		10000	1st Semester	Payment Disbursed by Finance				CO92331764296	9/26/2023	41224181850
		10000	1st Semester	Payment Disbursed by Finance				CO92331764575	9/26/2023	41224181850

16	Open (OP)	KHUSHI SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	COB2320470420	8/11/2023	1130350028
		Amount	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Date	Payment Mode	Account No as per Bank
		20000	1st Semester	Payment Disbursed by Finance				5/3/2023	APBS	41148826206
		10000	1st Semester	Payment Disbursed by Finance				5/3/2023	APBS	41148826206
		10000	1st Semester	Payment Disbursed by Finance				5/3/2023	APBS	41148826206
		10000	1st Semester	Payment Disbursed by Finance				5/3/2023	APBS	41148826206
		10000	2nd Semester	Payment Disbursed by Finance			C122338478651	12/26/2023	APBS	41148826206
		10000	2nd Semester	Payment Disbursed by Finance			C122338478977	12/26/2023	APBS	41148826206
		10000	2nd Semester	Payment Disbursed by Finance			C122338479323	12/26/2023	APBS	41148826206
		10000	2nd Semester	Payment Disbursed by Finance			C122338479631	12/26/2023	APBS	41148826206
		10000	2nd Semester	Payment Disbursed by Finance			C122338479951	12/26/2023	APBS	41148826206

17	ST	SHUJAAT HUSSAIN	11735	2nd Year	Payment Disbursed by Finance	5443288	4849421029	COB2337207139	8/25/2023	1130350028
		11735	3rd Year	Payment Disbursed by Finance	5445162		4193845388	CO52423442459	5/21/2024	1130350028
		10000	4th Semester	Payment Disbursed by Finance			C122325052071	12/16/2023	APBS	96040100039755
		10000	4th Semester	Payment Disbursed by Finance			C122325051849	12/16/2023	APBS	96040100039755

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10000	4th Semester	Payment Disbursed by Finance	C122325051601	12/16/2023	APBS	96040100039755
10000	4th Semester	Payment Disbursed by Finance	C122325051374	12/16/2023	APBS	96040100039755
10000	4th Semester	Payment Disbursed by Finance	C122323319392	12/16/2023	APBS	96040100039755
10000	5th Semester	Payment Disbursed by Finance		3/12/2024	APBS	
10000	5th Semester	Payment Disbursed by Finance		3/17/2024	APBS	
10000	5th Semester	Payment Disbursed by Finance		3/14/2024	APBS	
10000	5th Semester	Payment Disbursed by Finance		3/14/2024	APBS	
10000	5th Semester	Payment Disbursed by Finance		3/14/2024	APBS	

18	ST	<b>GHULAM RAZA</b>	12935	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427464	8/14/2023	1130350028
			12935	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
			10000	4th Semester	Payment Disbursed by Finance		C112328051831	C112328051831	11/17/2023	203040100005792
			10000	4th Semester	Payment Disbursed by Finance		C112328051109	C112328051109	11/17/2023	203040100005792
			10000	4th Semester	Payment Disbursed by Finance		C112328050396	C112328050396	11/17/2023	203040100005792
			10000	4th Semester	Payment Disbursed by Finance		C112328049642	C112328049642	11/17/2023	203040100005792
			10000	4th Semester	Payment Disbursed by Finance		C112328048932	C112328048932	11/17/2023	203040100005792
			10000	5th Semester	Payment Disbursed by Finance			C032424521760	3/12/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032424522025	3/12/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032436377828	3/14/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032436378036	3/14/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032436378281	3/14/2024	

19	ST	<b>HASNAIN</b>	12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427464	8/14/2023	1130350028
			12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
			10000	4th Semester	Payment Disbursed by Finance		C112328051832	C112328051832	11/17/2023	100041000000908
			10000	4th Semester	Payment Disbursed by Finance		C112328051110	C112328051110	11/17/2023	100041000000908
			10000	4th Semester	Payment Disbursed by Finance		C112328050397	C112328050397	11/17/2023	100041000000908
			10000	4th Semester	Payment Disbursed by Finance		C112328049643	C112328049643	11/17/2023	100041000000908
			10000	4th Semester	Payment Disbursed by Finance		C112328048933	C112328048933	11/17/2023	100041000000908
			10000	5th Semester	Payment Disbursed by Finance			C032446854913	3/20/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032446857669	3/20/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032446860406	3/20/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032446861126	3/20/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032446861814	3/20/2024	

20	ST	<b>BILQEES FATIMA</b>	12535	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082337207139	8/25/2023	1130350028
			12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
			10000	4th Semester	Payment Disbursed by Finance		C112328710305	C112328710305	11/17/2023	683041000000092
			10000	4th Semester	Payment Disbursed by Finance		C112328711154	C112328711154	11/17/2023	683041000000092
			10000	4th Semester	Payment Disbursed by Finance		C112328710928	C112328710928	11/17/2023	683041000000092
			10000	4th Semester	Payment Disbursed by Finance		C112328710694	C112328710694	11/17/2023	683041000000092
			10000	4th Semester	Payment Disbursed by Finance		C112328710553	C112328710553	11/17/2023	683041000000092
			10000	5th Semester	Payment Disbursed by Finance			C032424521779	3/12/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032424522024	3/12/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032436377826	3/14/2024	
			10000	5th Semester	Payment Disbursed by Finance			C032436378034	3/14/2024	

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Sl No	Name	Year	Semester	Payment Disbursed by Finance	Account No	Branch	Date	Sl No
21	MEHROON NISSA	12935	2nd Year	Payment Disbursed by Finance	5442154			
		12935	3rd Year	Payment Disbursed by Finance	5445162	4569555617 4193845388	8/14/2023 5/21/2024	1130350028 1130350028
		10000	4th Semester	Payment Disbursed by Finance		C112328710308	11/17/2023	203041000001299
		10000	4th Semester	Payment Disbursed by Finance		C112328711157	11/17/2023	203041000001299
		10000	4th Semester	Payment Disbursed by Finance		C112328710931	11/17/2023	203041000001299
		10000	4th Semester	Payment Disbursed by Finance		C112328710697	11/17/2023	203041000001299
		10000	5th Semester	Payment Disbursed by Finance		C112328710556	11/17/2023	203041000001299
		10000	5th Semester	Payment Disbursed by Finance		C032424521782	3/12/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032424522027	3/12/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032436377830	3/14/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032436378038	3/14/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032436378283	3/14/2024	

Sl No	Name	Year	Semester	Payment Disbursed by Finance	Account No	Branch	Date	Sl No
22	ATIF HASSAN	12535	2nd Year	Payment Disbursed by Finance	5442154			
		12535	3rd Year	Payment Disbursed by Finance	5445162	4569555617 4193845388	8/14/2023 5/21/2024	1130350028 1130350028
		10000	4th Semester	Payment Disbursed by Finance		C112328710304	11/17/2023	605040150000505
		10000	4th Semester	Payment Disbursed by Finance		C112328711153	11/17/2023	605040150000505
		10000	4th Semester	Payment Disbursed by Finance		C112328710927	11/17/2023	605040150000505
		10000	4th Semester	Payment Disbursed by Finance		C112328710693	11/17/2023	605040150000505
		10000	5th Semester	Payment Disbursed by Finance		C112328710552	11/17/2023	605040150000505
		10000	5th Semester	Payment Disbursed by Finance		C032408916139	3/6/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032408916916	3/6/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032436377825	3/14/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032436378033	3/14/2024	
		10000	5th Semester	Payment Disbursed by Finance		C032436378278	3/14/2024	

Sl No	Name	Year	Semester	Payment Disbursed by Finance	Account No	Branch	Date	Sl No
23	SONAM NORBOO	12935	2nd Year	Payment Disbursed by Finance	5444104	9792497843	1/1/1970	1130350028
		10000	2nd Semester	Payment Disbursed by Finance		C112321629328	11/10/2023	599041000000242
		10000	2nd Semester	Payment Disbursed by Finance		C112321628984	11/10/2023	599041000000242
		10000	2nd Semester	Payment Disbursed by Finance		C112321628653	11/10/2023	599041000000242
		10000	2nd Semester	Payment Disbursed by Finance		C112321628318	11/10/2023	599041000000242
		10000	3rd Semester	Payment Disbursed by Finance		C112321627962	11/10/2023	599041000000242
		10000	3rd Semester	Payment Disbursed by Finance		C022437556403	2/14/2024	20208909001
		10000	3rd Semester	Payment Disbursed by Finance		C022437556693	2/14/2024	20208909001
		10000	3rd Semester	Payment Disbursed by Finance		C022437557205	2/14/2024	20208909001
		10000	3rd Semester	Payment Disbursed by Finance		C022437557240	2/14/2024	20208909001
		10000	3rd Semester	Payment Disbursed by Finance		C022437557524	2/14/2024	20208909001

Sl No	Name	Year	Semester	Payment Disbursed by Finance	Account No	Branch	Date	Sl No
24	ANIMA BHARTI	12535	2nd Year	Payment Disbursed by Finance	5443290	4849420705	8/25/2023	1130350028
		10000	4th Semester	Payment Disbursed by Finance		C122325052069	12/15/2023	40287041076
		10000	4th Semester	Payment Disbursed by Finance		C122325051847	12/15/2023	40287041076

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10000	4th Semester	Payment Disbursed by Finance			C122325051599	C122325051599	12/15/2023	40287041076
10000	4th Semester	Payment Disbursed by Finance			C122325051172	C122325051372	12/15/2023	40287041076
10000	4th Semester	Payment Disbursed by Finance			C122323319390	C122323319390	12/15/2023	40287041076

25	Socially and Economically Backward Classes	SHUBAM SHARMA							
		12935	2nd Year	Payment Disbursed by Finance	5442154				
		12935	3rd Year	Payment Disbursed by Finance	5445162	4569555617	C082324427464	8/14/2023	1130350028
						4193845388	C052423442459	5/21/2024	1130350028
		10000	4th Semester	Payment Disbursed by Finance		C112328710310	C112328710310	11/17/2023	4504100000141
		10000	4th Semester	Payment Disbursed by Finance		C112328711159	C112328711159	11/17/2023	4504100000141
		10000	4th Semester	Payment Disbursed by Finance		C112328710933	C112328710933	11/17/2023	4504100000141
		10000	4th Semester	Payment Disbursed by Finance		C112328710699	C112328710699	11/17/2023	4504100000141
		10000	4th Semester	Payment Disbursed by Finance		C112328710558	C112328710558	11/17/2023	4504100000141
		10000	5th Semester	Payment Disbursed by Finance			C032408916140	3/6/2024	

26	SI	IMRAN ALI							
		12535	2nd Year	Payment Disbursed by Finance	5443290	4849420705	C082337209306	8/25/2023	1130350028
		10000	3rd Semester	Payment Disbursed by Finance			C102329181877	10/14/2023	96041000003696
		10000	3rd Semester	Payment Disbursed by Finance			C102329182321	10/14/2023	96041000003696
		10000	3rd Semester	Payment Disbursed by Finance			C102329182478	10/14/2023	96041000003696
		10000	3rd Semester	Payment Disbursed by Finance			C102329182646	10/13/2023	96041000003696
		10000	3rd Semester	Payment Disbursed by Finance			C102329182859	10/13/2023	96041000003696
		10000	4th Semester	Payment Disbursed by Finance			C022467382662	2/28/2024	96041000003696
		10000	4th Semester	Payment Disbursed by Finance			C022467382841	2/28/2024	96041000003696
		10000	4th Semester	Payment Disbursed by Finance			C022467382935	2/28/2024	96041000003696

27	Open (OP)	TIGERPAL SINGH							
		12535	2nd Year	Payment Disbursed by Finance	5443287	4849420460	C082337204054	8/25/2023	1130350028
		12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
		10000	4th Semester	Payment Disbursed by Finance			C112328710312	11/17/2023	6792001700043490
		10000	4th Semester	Payment Disbursed by Finance			C112328711161	11/17/2023	6792001700043490
		10000	4th Semester	Payment Disbursed by Finance			C112328710935	11/17/2023	6792001700043490
		10000	4th Semester	Payment Disbursed by Finance			C112328710701	11/17/2023	6792001700043490
		10000	4th Semester	Payment Disbursed by Finance			C112328710560	11/17/2023	6792001700043490
		10000	5th Semester	Payment Disbursed by Finance			C032424521784	3/12/2024	
		10000	5th Semester	Payment Disbursed by Finance			C032424522029	3/12/2024	

28	Open (OP)	GEETANJALI SAINI							
		12535	2nd Year	Payment Disbursed by Finance	5443286	4849419513	C082337203570	8/25/2023	1130350028
		12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
		10000	3rd Semester	Payment Disbursed by Finance			C082326779309	8/14/2023	41041000002991
		10000	3rd Semester	Payment Disbursed by Finance			C082326779301	8/14/2023	41041000002991
		10000	3rd Semester	Payment Disbursed by Finance			C082326779297	8/14/2023	41041000002991

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10000	3rd Semester	Payment Disbursed by Finance							
10000	4th Semester	Payment Disbursed by Finance							
10000	4th Semester	Payment Disbursed by Finance			C112328710306	C082326778968	8/14/2023	41041000002991	
10000	4th Semester	Payment Disbursed by Finance			C112328711155	C112328710306	11/17/2023	41041000002991	
10000	4th Semester	Payment Disbursed by Finance			C112328710929	C112328711155	11/17/2023	41041000002991	
10000	4th Semester	Payment Disbursed by Finance			C112328710695	C112328710929	11/17/2023	41041000002991	
10000	5th Semester	Payment Disbursed by Finance			C112328710554	C112328710695	11/17/2023	41041000002991	
10000	5th Semester	Payment Disbursed by Finance				C112328710554	11/17/2023	41041000002991	
10000	5th Semester	Payment Disbursed by Finance				C032446854912	3/20/2024		
10000	5th Semester	Payment Disbursed by Finance				C032446857668	3/20/2024		
10000	5th Semester	Payment Disbursed by Finance				C032446860405	3/20/2024		
10000	5th Semester	Payment Disbursed by Finance				C032446861125	3/20/2024		
10000	5th Semester	Payment Disbursed by Finance				C032446861813	3/20/2024		

29		Socially and Economically Backward Classes	RITIK RAINA						
12535	2nd Year	Payment Disbursed by Finance		5442154					
12535	3rd Year	Payment Disbursed by Finance		5445162	4569555617	C082324427464	8/14/2023	1130350028	
					4193845388	C052423442459	5/21/2024	1130350028	
10000	4th Semester	Payment Disbursed by Finance							
10000	4th Semester	Payment Disbursed by Finance			C112328710309	C112328710309	11/17/2023	972041000000004	
10000	4th Semester	Payment Disbursed by Finance			C112328711158	C112328711158	11/17/2023	972041000000004	
10000	4th Semester	Payment Disbursed by Finance			C112328710932	C112328710932	11/17/2023	972041000000004	
10000	4th Semester	Payment Disbursed by Finance			C112328710698	C112328710698	11/17/2023	972041000000004	
10000	4th Semester	Payment Disbursed by Finance			C112328710557	C112328710557	11/17/2023	972041000000004	
10000	5th Semester	Payment Disbursed by Finance				C032424521152	3/12/2024		
10000	5th Semester	Payment Disbursed by Finance				C032424521351	3/12/2024		
10000	5th Semester	Payment Disbursed by Finance				C032447538103	3/20/2024		
10000	5th Semester	Payment Disbursed by Finance				C032447538925	3/20/2024		
10000	5th Semester	Payment Disbursed by Finance				C032447544017	3/20/2024		

30		Open (OP)	SPARSH GUPTA						
12735	2nd Year	Payment Disbursed by Finance		5442154	4569555617	C082324427464	8/14/2023	1130350028	
12735	3rd Year	Payment Disbursed by Finance		5445162	4193845388	C052423442459	5/21/2024	1130350028	
10000	4th Semester	Payment Disbursed by Finance							
10000	4th Semester	Payment Disbursed by Finance			C112328710311	C112328710311	11/17/2023	65193789055	
10000	4th Semester	Payment Disbursed by Finance			C112328711160	C112328711160	11/17/2023	65193789055	
10000	4th Semester	Payment Disbursed by Finance			C112328710934	C112328710934	11/17/2023	65193789055	
10000	4th Semester	Payment Disbursed by Finance			C112328710700	C112328710700	11/17/2023	65193789055	
10000	4th Semester	Payment Disbursed by Finance			C112328710559	C112328710559	11/17/2023	65193789055	
10000	5th Semester	Payment Disbursed by Finance				C032474198475	3/28/2024		
10000	5th Semester	Payment Disbursed by Finance				C032474181272	3/28/2024		
10000	5th Semester	Payment Disbursed by Finance				C032474180853	3/28/2024		
10000	5th Semester	Payment Disbursed by Finance				C032474180504	3/28/2024		
10000	5th Semester	Payment Disbursed by Finance				C032474164268	3/28/2024		

31		Socially and Economically	KHALID HANIEF						
12935	2nd Year	Payment Disbursed by Finance		5443287	4849420460	C082337204054	8/25/2023	1130350028	
12935	3rd Year	Payment Disbursed by Finance		5445162	4193845388	C052423442459	5/21/2024	1130350028	
10000	4th Semester	Payment Disbursed by Finance							
10000	4th Semester	Payment Disbursed by Finance			C122325052072	C122325052072	12/16/2023	607040800002928	
10000	4th Semester	Payment Disbursed by Finance			C122325051850	C122325051850	12/16/2023	607040800002928	
10000	4th Semester	Payment Disbursed by Finance			C122325051602	C122325051602	12/16/2023	607040800002928	
10000	4th Semester	Payment Disbursed by Finance			C122325051375	C122325051375	12/16/2023	607040800002928	
10000	4th Semester	Payment Disbursed by Finance			C122323319393	C122323319393	12/16/2023	607040800002928	

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32	Open (OP)	SARTH JAIN	12535	2nd Year	Payment Disbursed by Finance	5443288	4889421029	C082317207139	8/25/2023	1130350028
			10000	4th Semester	Payment Disbursed by Finance		C122313170897	C122313170897	12/8/2023	37021685577
			10000	4th Semester	Payment Disbursed by Finance		C122313171175	C122313171175	12/8/2023	37021685577
			10000	4th Semester	Payment Disbursed by Finance		C122313174104	C122313174104	12/8/2023	37021685577
			10000	4th Semester	Payment Disbursed by Finance		C122313174378	C122313174378	12/8/2023	37021685577
			10000	4th Semester	Payment Disbursed by Finance		C122313174704	C122313174704	12/8/2023	37021685577
33	Open (OP)	SAHIL SHARMA	12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427464	8/14/2023	1130350028
34	Open (OP)	VISHAL SHARMA	12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427464	8/14/2023	1130350028
			12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
			10000	4th Semester	Payment Disbursed by Finance		C112328051839	C112328051839	11/17/2023	40809912530
			10000	4th Semester	Payment Disbursed by Finance		C112328051117	C112328051117	11/17/2023	40809912530
			10000	4th Semester	Payment Disbursed by Finance		C112328050404	C112328050404	11/17/2023	40809912530
			10000	4th Semester	Payment Disbursed by Finance		C112328049650	C112328049650	11/17/2023	40809912530
			10000	4th Semester	Payment Disbursed by Finance		C112328048940	C112328048940	11/17/2023	40809912530
			10000	5th Semester	Payment Disbursed by Finance		C032474196480	C032474196480	3/28/2024	40809912530
			10000	5th Semester	Payment Disbursed by Finance		C032474181277	C032474181277	3/28/2024	40809912530
			10000	5th Semester	Payment Disbursed by Finance		C032474180858	C032474180858	3/28/2024	40809912530
			10000	5th Semester	Payment Disbursed by Finance		C032474180509	C032474180509	3/28/2024	40809912530
			10000	5th Semester	Payment Disbursed by Finance		C032474164273	C032474164273	3/28/2024	40809912530
35	ST	IRFAN ZUBAIR	12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427464	8/14/2023	1130350028
			10000	4th Semester	Payment Disbursed by Finance		C112328052075	C112328052075	11/17/2023	69041000002280
			10000	4th Semester	Payment Disbursed by Finance		C112328051353	C112328051353	11/17/2023	69041000002280
			10000	4th Semester	Payment Disbursed by Finance		C112328050640	C112328050640	11/17/2023	69041000002280
			10000	4th Semester	Payment Disbursed by Finance		C112328049886	C112328049886	11/17/2023	69041000002280
			10000	4th Semester	Payment Disbursed by Finance		C112328049176	C112328049176	11/17/2023	69041000002280
36	ST	MUHD SHQAIB	12900	1st Year	Payment Disbursed by Finance	5443290	4849420705	C082317209306	8/25/2023	1130350028
			10000	2nd Semester	Payment Disbursed by Finance		C122325052227	C122325052227	12/16/2023	69041000000419
			10000	2nd Semester	Payment Disbursed by Finance		C122325052005	C122325052005	12/16/2023	69041000000419
			10000	2nd Semester	Payment Disbursed by Finance		C122325051758	C122325051758	12/16/2023	69041000000419
			10000	2nd Semester	Payment Disbursed by Finance		C122325051531	C122325051531	12/16/2023	69041000000419
			10000	2nd Semester	Payment Disbursed by Finance		C122323319549	C122323319549	12/16/2023	69041000000419
37	ST	TSERING ANGMO	12535	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082317207139	8/25/2023	1130350028
			12535	3rd Year	Payment Disbursed by Finance	5445162	4193845388	C052423442459	5/21/2024	1130350028
			10000	4th Semester	Payment Disbursed by Finance		C112328710340	C112328710340	11/17/2023	40700870356
			10000	4th Semester	Payment Disbursed by Finance		C112328711189	C112328711189	11/17/2023	40700870356
			10000	4th Semester	Payment Disbursed by Finance		C112328710963	C112328710963	11/17/2023	40700870356
			10000	4th Semester	Payment Disbursed by Finance		C112328710729	C112328710729	11/17/2023	40700870356
			10000	4th Semester	Payment Disbursed by Finance		C112328710588	C112328710588	11/17/2023	40700870356

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18 51		GULZAR YOUSUF		12535	2nd Year	Payment Disbursed by Finance	5444104	9792497843	CO12446031415	1/27/2024	1130350028
	10000		2nd Semester		Payment Disbursed by Finance						
	10000		2nd Semester		Payment Disbursed by Finance			CO82227461662	CO82227461662	0000-00-00	732041000001725
	10000		2nd Semester		Payment Disbursed by Finance			CO82227461059	CO82227461059	0000-00-00	732041000001725
	10000		2nd Semester		Payment Disbursed by Finance			CO82227460403	CO82227460403	0000-00-00	732041000001725
	10000		2nd Semester		Payment Disbursed by Finance			CO82227459739	CO82227459739	0000-00-00	732041000001725
	10000		3rd Semester		Payment Disbursed by Finance			CO82227459070	CO82227459070	0000-00-00	732041000001725
	10000		3rd Semester		Payment Disbursed by Finance				CO22437556404	2/14/2024	732041000001725
	10000		3rd Semester		Payment Disbursed by Finance				CO22437556694	2/14/2024	732041000001725
	10000		3rd Semester		Payment Disbursed by Finance				CO22437557206	2/14/2024	732041000001725
	10000		3rd Semester		Payment Disbursed by Finance				CO22437557241	2/14/2024	732041000001725
	10000		3rd Semester		Payment Disbursed by Finance				CO22437557525	2/14/2024	732041000001725
<b>No of students</b>		<b>36</b>									
			<b>3705365</b>		<b>Amount(₹)</b>						

**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.

*Qe Bharti*  
STA  
1, 23/01/28

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	APBS	C042336926810		28-04-2023
10000	1st Semester	2023-05-03	Payment Disbursed by Finance		0276040100009746	APBS	C042336923596		28-04-2023
10000	1st Semester	2023-05-03	Payment Disbursed by Finance		0276040100009746	APBS	C042336923060		28-04-2023
10000	1st Semester	2023-05-03	Payment Disbursed by Finance		0276040100009746	APBS	C042336922296		28-04-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		0276040100009746	APBS	C122325052245		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		0276040100009746	APBS	C122325052023		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		0276040100009746	APBS	C122325051776		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		0276040100009746	APBS	C122325051549		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		0276040100009746	APBS	C122323319567		15-12-2023
10000	3rd Semester	2024-03-06	Payment Disbursed by Finance			APBS	C032408916709		Payment disbursed on 06-03-2024
10000	3rd Semester	2024-03-06	Payment Disbursed by Finance			APBS	C032408917486		Payment disbursed on 06-03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Disbursed on 28-03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Disbursed on 28-03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Disbursed on 28-03-2024
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



Maintenance Fees to be paid to Student

Amount	Semester	Transaction Date	Payment Status	Remarks	Account Number As Per bank	Payment Mode	PFMS Transaction Id	Voucher No.	Finance Remarks
20000	1st Semester	2023-09-06	Payment Disbursed by Finance		061204380000009	AFBS	C082361604223		28-04-2023
10000	1st Semester	2023-09-06	Payment Disbursed by Finance		061204380000009	AFBS	C082361604045		28-04-2023
10000	1st Semester	2023-09-06	Payment Disbursed by Finance		061204380000009	AFBS	C082361604020		28-04-2023
10000	1st Semester	2023-09-06	Payment Disbursed by Finance		061204380000009	AFBS	C082361603958		28-04-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		061204380000009	AFBS	C122325052246		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		061204380000009	AFBS	C122325052024		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		061204380000009	AFBS	C122325051777		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		061204380000009	AFBS	C122325051550		15-12-2023
10000	2nd Semester	2023-12-16	Payment Disbursed by Finance		061204380000009	AFBS	C1223250519568		15-12-2023
10000	3rd Semester	2024-03-06	Payment Disbursed by Finance			AFBS	C032408916712		Payment Disbursed on 06-03-2024
10000	3rd Semester	2024-03-06	Payment Disbursed by Finance			AFBS	C032408917489		Payment Disbursed on 06-03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Disbursed on 28-03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Disbursed on 28-03-2024
10000	3rd Semester	1970-01-01	Payment Disbursed by Finance			#N/A	#N/A		Payment Disbursed on 28-03-2024
10000	4th Semester		Reimbursement under process						C092443838696 C092443837715 C092443837527 C092443834779 C092443834287 C092443833559 C092443830485 C092443829737 C092443828326 C092443826633
10000	4th Semester		Reimbursement under process						C092443838696 C092443837715 C092443837527 C092443834779 C092443834287 C092443833559 C092443830485 C092443829737 C092443828326 C092443826633
10000	4th Semester		Reimbursement under process						C092443838696 C092443837715 C092443837527 C092443834779 C092443834287 C092443833559 C092443830485 C092443829737 C092443828326 C092443826633
10000	4th Semester		Reimbursement under process						C092443838696 C092443837715 C092443837527 C092443834779 C092443834287 C092443833559 C092443830485 C092443829737 C092443828326 C092443826633

Academic Fees to be paid to Institute



Payment Details (<https://www.aicte-jk-scholarship-gov.in/submittedDBT16.php#audit-application>)**Maintenance Fees to be paid to Student**

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

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

10000	4th Semester		Reimbursement under process						C112421916356, C112421916090, C112421911790, C112421911549, C112421911371, C112421911021, C112421910422, C112421909925, C112421878577, C112421858414
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**Academic Fees to be paid to Institute**

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	



**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 Fee to PGDAV COLLEGE(21059) as per Mandate.**

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 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 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.
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.
3. Office Copy

Annexure II

Sanction Order

12-01-2024

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: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. 25470 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

*Krishna Sharma*

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

नई दिल्ली-११००६५ / New Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

*Dr. Krishna Sharma*

Principal

PGDAV College

Nehru Nagar New Delhi-65

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	25470-			Grand Total	25470-	

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No:

Full Address with Seal  
(Mandatory for Self Financing Institutes)

*Krishna Sharma*  
Signature of Head of the Institute

Name & Designation

Full Address with Seal

श्री. कृष्णा शर्मा / Principal  
पाचार्या / Principal  
पी.जी.डी.ए.सी. / P.G.D.A.S.I. College  
(विश्वी विश्वविद्यालय) / University of Delhi  
नेहरू नगर / Nehru Nagar  
नई दिल्ली - 110067 / New Delhi-110067  
*Dr. Krishna Sharma*  
Principal  
PADAN college  
Nehru Nagar N.Delhi-65-

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

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

# RTGS SHEET

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

ANNEXURE B  
Batch No: 5444104

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 Students	Total Amount	
1	21059	VAININ00058798	PGDAV COLLEGE	New Delhi-65	Delhi	PGDAV COLLEGE MORNING	01130350028	CENTRAL BANK OF INDIA	PGDAV COLLEGE NEHRU NAGAR	CBIN0283940	General	0	0
											SC	0	0
											ST	2	25,470
											Total	2	25,470

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

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	0	0
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	2	25470
<b>Grand Total</b>	<b>2</b>	<b>25,470</b>
<b>Total amount in this sheet: 25,470 (Twenty Five Thousands Four Hundred And Seventy )</b>		

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: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:-

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 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.
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.
3. 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. 27605 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

*Krishna Sharma*  
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  
नई दिल्ली-११००६५ / New Delhi-110065

Signature of Head of the Institute  
Name & Designation  
Full Address with Seal  
*Dr. Krishna Sharma*  
*Principal*  
*PGDAV College*  
*Nehru Nagar New Delhi-65*

## SPECIAL SCHOLARSHIP TO J&amp;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 &amp; Designation

Name of the Finance Officer

Full Address with Seal  
(Govt.Aided/University & wherever applicable)Krishna Sharma  
Signature of Head of the InstituteName & Designation  
Prof. Krishna Sharma  
प्राचार्या / PrincipalFull Address with Seal  
PGDAV College  
(दिल्ली विश्वविद्यालय) / (University of Delhi)Dr. Krishna Sharma  
Principal  
PGDAV College  
Nehru Nagar N Delhi-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 Students		Total Amount
1	21059	VAININ00058798	PGDAV COLLEGE	New Delhi-65	Delhi	PGDAV COLLEGE MORNING	01130350028	CENTRAL BANK OF INDIA	PGDAV COLLEGE NEHRU NAGAR	CBIN0283940	General	1	12,535
											SC	0	0
											ST	2	25,070
											Total	3	37,605

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021318994	SARTH JAIN	2021-22	3rd Year	12535
2	2021324646	IRFAN ZUBAIR	2021-22	3rd Year	12535
3	2021324699	MOHD SHOAIB	2021-22	2nd Year	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
<b>Grand Total</b>	<b>3</b>	<b>37,605</b>
<b>Total amount in this sheet: 37,605 (Thirty Seven Thousands Six Hundred And Five )</b>		

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/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:-

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 2022-23 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from 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.
3. Office Copy

23-05-2024

Page 1 of 4

Annexure II  
Sanction Order

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/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. — on account of unspent balance of previous year, Rs. 26910 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

*Krishna Sharma*

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

नई दिल्ली-११००६९ / New Delhi-110069

Signature of Head of the Institute

Name & Designation

Full Address with Seal

*Dr. Krishna Sharma*

*Principal*

*PGDAV College*

*Nehru Nagar*

*New Delhi-65*

**SPECIAL SCHOLARSHIP TO J&K STUDENTS**

Annexure III

**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	26910/-			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**  
(Govt.Aided/University & wherever applicable)

*Krishna sharma*  
**Signature of Head of the Institute**

प्रो. कृष्णा शर्मा / Prof. Krishna Sharma  
प्राचार्या / Principal

पी.जी.डी. ए.सी. महाविद्यालय / P.G.D.A.V. College  
(दिल्ली विश्वविद्यालय) / (University of Delhi)

Dr. Krishna Sharma  
कृ. दिल्ली-110065 / New Delhi-110065

Principal  
P.G.D.A.V college  
Nehru Nagar  
New Delhi - 65

# 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 Students	Total Amount	
1	21059	VAININ00058798	PGDAV COLLEGE	New Delhi-65	Delhi	PGDAV COLLEGE MORNING	01130350028	CENTRAL BANK OF INDIA	PGDAV COLLEGE NEHRU NAGAR	CBIN0283940	General	2	26,910
											SC	0	0
											ST	0	0
											Total	2	26,910

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2022204757	IBRISH TAHIR	2022-23	2nd Year	13445
2	2022124909	SHEIKH HAMID HUSSAIN	2022-23	2nd Year	13465

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	26910
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>2</b>	<b>26,910</b>
<b>Total amount in this sheet: 26,910 (Twenty Six Thousands Nine Hundred And Ten )</b>		

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:-

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 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.
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.
3. Office Copy

Annexure II

02-05-2024

Page 1 of 4

Sanction Order



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. <u>176490</u> 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

*Krishna Sharma*  
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  
नई दिल्ली-११००६५ / New Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

*Dr. Krishna Sharma*  
Principal  
PGDAV College  
Nehru Nagar  
New 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	176490/			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**

Dr. Krishna Sharma  
Principal  
P.G.D.A.V. College  
Nehru Nagar  
New Delhi-110065

प्रो. कृष्णा शर्मा / Prof. Krishna Sharma  
प्राचार्य / Principal  
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College  
(दिल्ली विश्वविद्यालय) / (University of Delhi)  
नेहरु नगर / Nehru Nagar  
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 Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total		
											Students	Amount	
1	21059	VAININ00058798	PGDAV COLLEGE	New Delhi-65	Delhi	PGDAV COLLEGE MORNING	01130350028	CENTRAL BANK OF INDIA	PGDAV COLLEGE NEHRU NAGAR	CBIN0283940	General	8	101,280
											SC	0	0
											ST	6	75,210
											<b>Total</b>	<b>14</b>	<b>176,490</b>

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021278996	SHUBAM SHARMA	2021-22	3rd Year	12935
2	2021142633	ATIF HASSAN	2021-22	3rd Year	12535
3	2021115609	BILQEES FATIMA YABGO	2021-22	3rd Year	12535
4	2021115410	GHULAM RAZA	2021-22	3rd Year	12935
5	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
8	2021302122	RITIK RAINA	2021-22	3rd Year	12535
9	2021318552	KHALID HANIEF	2021-22	3rd Year	12935
10	2021324748	TSERING ANGMO	2021-22	3rd Year	12535
11	2021115480	HASNAIN	2021-22	3rd Year	12535
12	2021292938	GEETANJALI SAINI	2021-22	3rd Year	12535
13	2021308771	SPARSH GUPTA	2021-22	3rd Year	12735
14	2021324301	VISHAL SHARMA	2021-22	3rd Year	12535

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	8	101280
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	6	75210
<b>Grand Total</b>	<b>14</b>	<b>176,490</b>
<b>Total amount in this sheet: 176,490 (One Lakh Seventy Six Thousands Four Hundred And Ninety )</b>		

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/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 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. 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 II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2022-23 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from 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.
3. Office Copy

Annexure II

06-03-2024

Page 1 of 4

Sanction Order

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/2022-23/CCP-OWN/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. <u>40395</u> on account of unspent balance of previous year, Rs. <u>40395</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>      </u> 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

*Krishna Sharma*

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  
नई दिल्ली-११००६५ / New Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

*Krishna Sharma*  
Principal  
PGDAV college  
Nehru Nagar  
New Delhi-65

**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		
	<b>Grand Total</b>	40395/			<b>Grand Total</b>	40395/	

**Signature of the Chartered Accountant**

**Name of the Chartered Accountant**

**Membership No:**

**Full Address with Seal**

(Mandatory for Self Financing Institutes)

**Signature of Head of the Institute**

**Name & Designation**

**Full Address with Seal**

Dr. Krishna Sharma  
Principal  
P.G.D.A.V. College Nehru Nagar  
New Delhi-110065  
श्री. 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  
नई दिल्ली-११००६५ / New Delhi-110065

**Signature of the Finance Officer**

**Name & Designation**

**Name of the Finance Officer**

**Full Address with Seal**

(Govt.Aided/University & wherever applicable)

# 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	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total		
											Students	Amount	
1	21059	VAININ00058798	PGDAV COLLEGE	New Delhi-65	Delhi	PGDAV COLLEGE MORNING	01130350028	CENTRAL BANK OF INDIA	PGDAV COLLEGE NEHRU NAGAR	CBIN0283940	General	1	13,465
											SC	0	0
											ST	2	26,930
											<b>Total</b>	<b>3</b>	<b>40,395</b>

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2022255973	STANZIN WANGMO	2022-23	2nd Year	13465
2	2022207762	NASER HUSSAIN	2022-23	2nd Year	13465
3	2022166898	ISHEY DOLKER	2022-23	2nd Year	13465

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	13465
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	2	26930
<b>Grand Total</b>	<b>3</b>	<b>40,395</b>
<b>Total amount in this sheet: 40,395 (Forty Thousands Three Hundred And Ninety Five )</b>		

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.
3. Office Copy

04-06-2024

Page 1 of 4

Annexure II  
Sanction Order



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/B-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. <u>      </u> on account of unspent balance of previous year, Rs. <u>14580</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>      </u> 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

*Krishna Sharma*  
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  
नई दिल्ली-110065 / New Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

*K. Krishna Sharma*  
Principal  
PGDAV college  
Nehru Nagar  
New Delhi-65

## SPECIAL SCHOLARSHIP TO J&amp;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	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 &amp; Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University &amp; wherever applicable)

Signature of Head of the Institute

Name &amp; Designation

Full Address with Seal

Dr. Krishna Sharma  
Principal  
P.G.D.A.V. College  
Nehru Nagar  
New Delhi-65

Krishna Sharma

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  
नई दिल्ली-११००६५ / 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	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21059	VAININ00058798	PGDAV COLLEGE	New Delhi-65	Delhi	PGDAV COLLEGE MORNING	01130350028	CENTRAL BANK OF INDIA	PGDAV COLLEGE NEHRU NAGAR	CBIN0283940	General	0 0
											SC	0 0
											ST	1 14,580
											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
<b>Grand Total</b>	<b>1</b>	<b>14,580</b>

Total amount in this sheet: 14,580 (Fourteen Thousands Five Hundred And Eighty )

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 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. 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:-

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 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.
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.
3. 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. <u>      </u> on account of unspent balance of previous year, Rs. <u>12900</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>      </u> 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

*Krishna Sharma*

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  
नई दिल्ली-११००६५ / New Delhi-110065

Signature of Head of the Institute

Name & Designation

Full Address with Seal

*Dr Krishna Sharma*

*Principal  
PGDAV College*

*Nehru Nagar  
New Delhi-65*

## SPECIAL SCHOLARSHIP TO J&amp;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=			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 Head of the Institute

Name &amp; Designation

Full Address with Seal

Signature of the Finance Officer

Name &amp; Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University &amp; wherever applicable)

Dr. Krishna Sharma

Principal  
P.G.D.A.V. College

Nehru Nagar

New Delhi-110065

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

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	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total	
											Students	Amount
1	21059	VAININ00058798	PGDAV COLLEGE	New Delhi-65	Delhi	PGDAV COLLEGE MORNING	01130350028	CENTRAL BANK OF INDIA	PGDAV COLLEGE NEHRU NAGAR	CBIN0283940	General	0 0
											SC	0 0
											ST	1 12,900
											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
<b>Grand Total</b>	<b>1</b>	<b>12,900</b>

Total amount in this sheet: 12,900 (Twelve Thousands Nine Hundred )

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)