



P.G.D.A.V. College

University of Delhi

Nehru Nagar, Ring Road, New Delhi – 110065

Website: <http://pgdavcollege.in>

Email: principal@pgdav.du.ac.in

Supporting document

for

Annual Quality Assurance Report, 2023-24

Criteria 6.2.3

**Implementation of e-governance in areas
of operation**

1. Administration



College Website

P.G.D.A.V. COLLEGE
University Of Delhi

75 Azadi Ka Amrit Mahotsav
G20 भारत 2023
एक पृथ्वी - एक परिवार - एक भविष्य
ONE EARTH - ONE FAMILY - ONE FUTURE

13 UG. Courses | 4 PG. Courses | 12 Departments | 4500+ Students | 150+ Staff

MAIN FOCUS QUICK LINKS

- AWARDS & RECOGNITIONS
- LIBRARY
- DOWNLOAD FORMS
- JOB OPPORTUNITIES
- TENDERS & QUOTATIONS
- SPORTS FACILITIES
- RESEARCH
- STUDY CENTRES

pgdavlibrary.saraswatilib.com



2. Finance and Accounts

PFMS

Public Financial Management System-PFMS
Q/a Controller General of Accounts, Ministry of Finance (formerly CPMS)

Welcome: Anita Anita
User Type: AGENCYDDO
Agency: P.G.D.A.V College
Agency Unique Code: IMIN00000392

[anita3211] Logout
Change Password
Login History
English

Expenditure Header: Create Expenditure Through TSA

Module: Expenditure

Scheme:

Bank Account:

Project:

Received Sanction List:
(Enter minimum 3 characters to Sanction Number)

Expenditure Done For:

Letter/Office Order No.:

Office Order Letter Attachment (if any): No file chosen
Notes: Only files of type jpg, png, and pdf of size not more than 4MB are allowed.

Uploaded Sanction Letter:

Sanction Date:

Actual Transaction Date:

Not Payable Before:

Total Available Amount:

Total Amount:

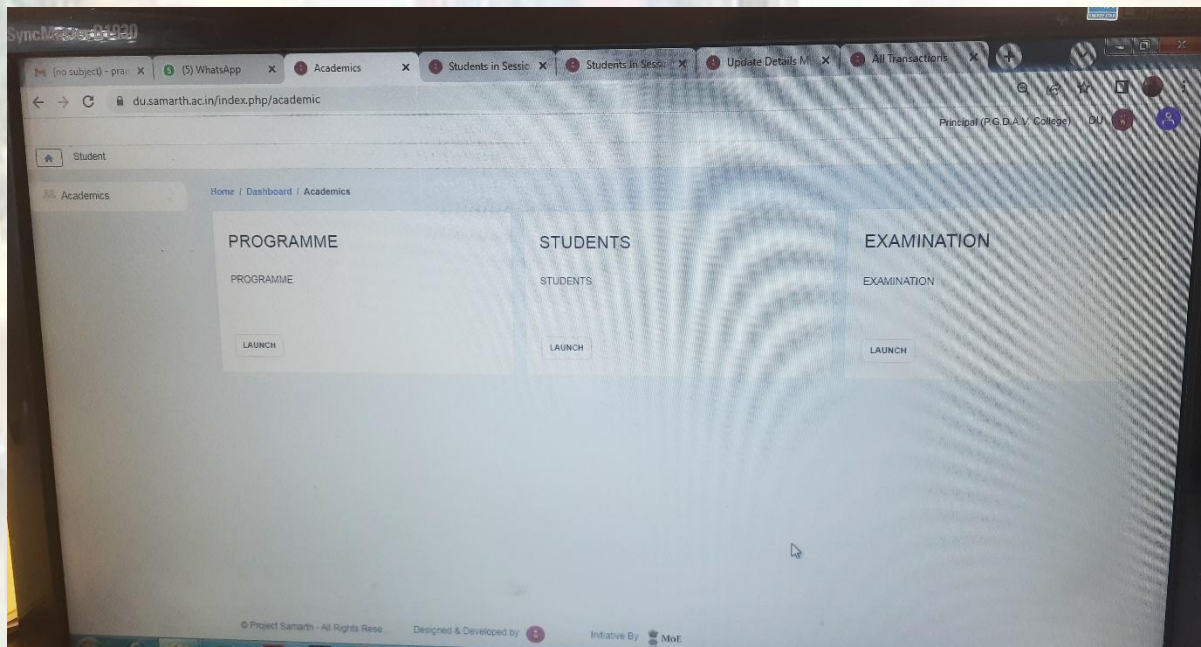
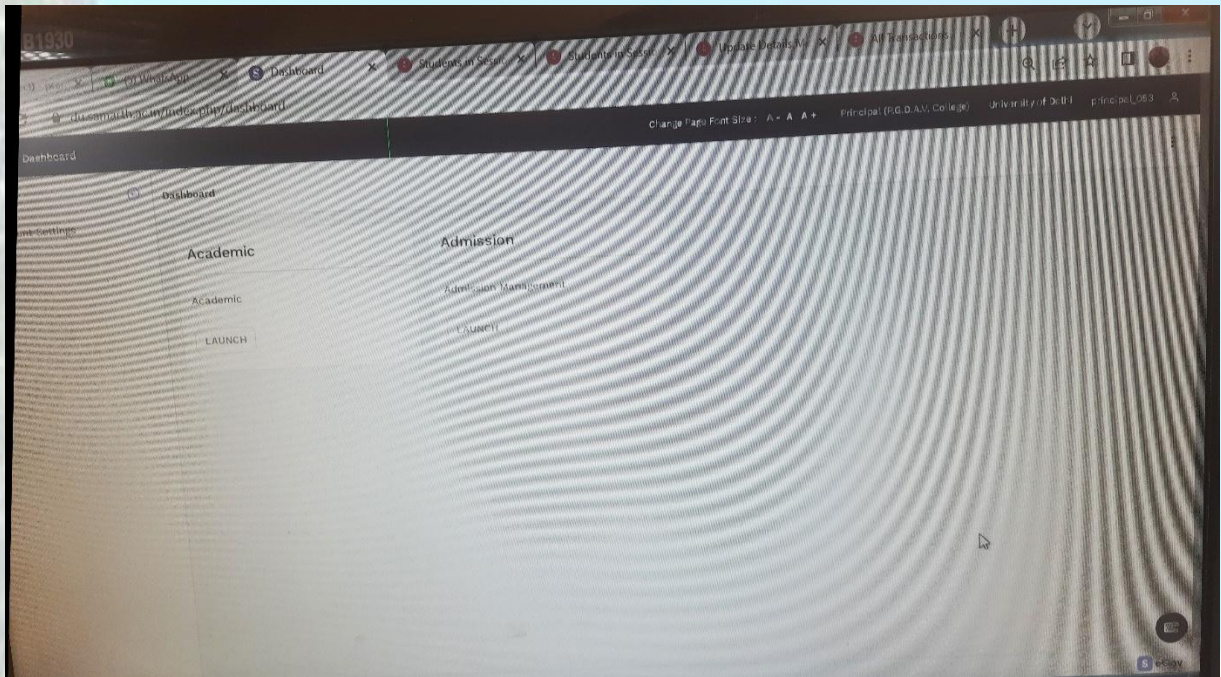
Narration:

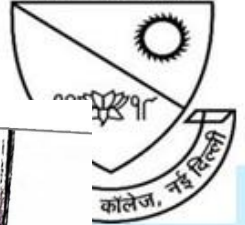
असतो मा सद्गमय



3. Student Admission and support

DU Samarth Portal





College Website Vendor

4245
27/12/2023

Mr. Ritesh
28/12/2023

TAX INVOICE

Weekendr Innovation Labs Pvt. Ltd.

(Registered under MSME Act, Cat. D)
 Regd. Office: Flat No. 218, DDA SFS Flats, Mukherjee Nagar, Delhi - 110009, India.
 Mobiquel: IT Services, Products, Consulting & Digital Transformation;
 Weekendr: The Skill School: Data Science | Data & Business Analytics | Placement Prep | Software
 E-Mail: vibhor.gupta@weekendr.in; Mobile no. 9999423173 / 9810873985
 Website: www.mobiquel.com / www.weekendr.in

GSTIN : 07AABCW4677P1ZJ PAN : AABCW4677P TIN : U93000DL2013PTC261968

Invoice No.	2023-24-064	Customer Order Reference:	Work Order No. DAV-2022/ 3245 dtd. 07.09.22 for One-time, Development of Website inclusive of First Year AMC + Hosting at Actual
Invoice Date	18.12.2023		

Details of Receiver (billed to)		Details of Consignee (shipped to)	
Name	PGDAV College	Name	PGDAV College
Address	PGDAV College, University of Delhi, Ring Road, Nehru Vihar, New Delhi - 110 065	Address	PGDAV College, University of Delhi, Ring Road, Nehru Vihar, New Delhi - 110 065
GSTIN	07AABTP1175G1ZN	GSTIN	07AABTP1175G1ZN
State	Delhi State Code 07	State	Delhi State Code 07

S.No.	Description	HAN/SAC Code	Qty.	Rates (per hour)	Taxable Amount	%	CGST		SGST		IGST	
							Amount	%	Amount	%	Amount	%
1	AMC for College Website for a period of One Year wef 15.09.23 to 14.09.24	998314	1	L.S.	45000	9	4050	9	4050	18	0	0
2	Hosting Cost for a period of One Year wef 15.09.23 to 14.09.24. Working & Support Documents attached	998314	1	L.S.	17488	9	1574	9	1574	18	0	0

Total Invoice Amount In words Rupees Seventy Three Thousand Seven Hundred and Thirty Six Only	Total Amount Before tax	62488
	Central Goods and Service Tax (CGST)	5624
	State Goods and Service Tax (SGST)	5624
	Integrated Goods & Service Tax (IGST)	0
	Total Tax Amount GST	11248
Total Amount After Tax		73736

Beneficiary's Bank Details:
 Punjab National Bank; Weekendr Innovation Labs Pvt. Ltd.; A/c no.: 0129002100169829
 IFSC Code: PUNB0013300
 Swift Code: PUNB INBBISB; Branch: Punjab National Bank, Tropical Building, H-22 Connaught Circus, New Delhi - 110 001

E. & O.E.
 Terms & Conditions
 1. Interest @ 18% will be charged in case the payment is not received within the stipulated time
 2. All disputes are subject to Delhi Jurisdiction

PASSED FOR PAYMENT

Principal

For Weekendr Innovation Labs Pvt. Ltd.

 Authorized Signatory

Pgdav College <pgdavcollege.edu@gmail.com>

Request for Payment for AMC & Hosting Charges for PGDAV College

Weekendr <ajay@weekendr.in>
pgdavcollege.edu@gmail.com, principal@pgdav.du.ac.in
Ajay Gupta <contact@mobiquest.com>

To Accounts IS 7/02/2024

Wed, Mar 27, 2024 at 7:48 PM

We request you to please expedite in release of payment against Invoice no. 2023-24-064 dtd.18.12.2023 towards AMC & Hosting charges which is now around 100 days old. Please help.

On Mon, 10, 2024 at 9:50 AM Ajay Weekendr <ajay@weekendr.in> wrote:

With regard to submitted Invoice no. 2023-24-064 dtd.18.12.2023 for AMC & Hosting charges; we request you to please advise the concerned to arrange remittance in next couple of days as the date for deposit of GST is around the 12th of March 2024.

Warm Regards,

Ajay Gupta
HR, B.D. & Strategy
Weekendr Innovation Labs Pvt. Ltd.
9910873985
ajay@weekendr.in | www.mobiquest.com

To Mr. Ritesh IS 26/3/2024

Ajay Gupta
HR, B.D. & Strategy
Weekendr Innovation Labs Pvt. Ltd.
9910873985
ajay@weekendr.in | www.mobiquest.com



जी.डी.ए.वी. महाविद्यालय, नेहरू नगर, नई दिल्ली-११००६५
 P.G.D.A.V. College, Nehru Nagar, New Delhi-110065 (7)

संख्या
 No. 38/

(विकास निधि)
 (DEVELOPMENT FUND)

तिथि
 Dated 08.05.21
 रु. Rs. पै P.

	रु. Rs.	पै P.
Comp. fund Exp. etc. 62488 @ 10%	73736	-
6249		
योग TOTAL	73736	-
	रु. Rs.	पै P.
C. B. of India at Delhi: do wide clp no 148288 Yourself	67487	-
148289 Yourself etc Income tax		
(weekends Innovation Lab Put H.A.)	6249	
Krishna Sharma		
योग TOTAL	73736	-

अधिकारी
 Section Officer

अनुभाग अधिकारी (लेखा)
 Section Officer (Accounts)

कोष अधीक्षक
 Bursar

असतो मा सद्गमय



4. Examination

DU Portal for Examinations

The screenshot shows the 'Examination' dashboard on the DU portal. The page displays a table of examination sessions with columns for session ID, session name, term, year, and status. The status column contains green 'Active' buttons for most sessions and 'In-Active' for others.

Session ID	Session Name	Term	Year	Status
1	2022-2023-DECEMBER.REGULAR	DECEMBER 2022	2022-2023	Active
2	2022-2023-DECEMBER-SEM1.REGULAR	TERM I MARCH 2023	2022-2023	Active
3	2023-2024-DECEMBER.REGULAR	DECEMBER 2023	2023-2024	Active
4	2022-2023-MAY.REGULAR	2023-MAY-JUNE.REGULAR	2022-2023	Active
5	2022-2023-MAY-SEM2.REGULAR	2023 JULY SEMESTER II	2022-2023	Active
6	2021-2022-MAY3.REGULAR	TERM II AUGUST 2022	2021-2022	Active
7	2021-2022-MAY2.REGULAR	NCWEB JUNE 2022	2021-2022	Active
8	2021-2022-MAY.REGULAR	MAY-JUNE 2022	2021-2022	Active
9	2021-2022-DECEMBER1.REGULAR	TERM I MARCH 2022	2021-2022	Active
10	2021-2022-DECEMBER.REGULAR	November-December 2021	2021-2022	Active
11	2020-2021-MAY.REGULAR	MAY 2021	2020-2021	Active
12	2020-2021-DECEMBER.REGULAR	DECEMBER 2020	2020-2021	In-Active
13	2019-2020-MAY.REGULAR	MAY 2020	2019-2020	In-Active

