



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 6.4.3

**Help The Blind Foundation
& Trust Fund**

Fwd: Sponsorship to Visually Impaired Students of P. G. D. A. V. College, New Delhi, Delhi for the year 2023-2024

2 messages

Ritu Gupta <ritu.gupta@pgdav.du.ac.in>
To: gupta.pgdav@gmail.com

Mon, Feb 5, 2024 at 3:50 PM

----- Forwarded message -----

From: **Pgdav College** <pgdavcollege.edu@gmail.com>
Date: Mon, Feb 5, 2024, 10:20 AM
Subject: Fwd: Sponsorship to Visually Impaired Students of P. G. D. A. V. College, New Delhi, Delhi for the year 2023-2024
To: <rameshchandra@pgdav.du.ac.in>
Cc: <ritu.gupta@pgdav.du.ac.in>

----- Forwarded message -----

From: **Beneficiary Connect** <beneficiary_connect@helptheblind.in>
Date: Thu, Feb 1, 2024 at 3:21 PM
Subject: Sponsorship to Visually Impaired Students of P. G. D. A. V. College, New Delhi, Delhi for the year 2023-2024
To: <pgdavcollege.edu@gmail.com>, Varun Gautam <gtmvm@gmail.com>
Cc: Sivaji Rao <sivaji@helptheblind.in>, Rajamani S <rajamani@helptheblind.in>, Kunthala Balaji <kunthala@helptheblind.in>, Naendra Bhardwaj <nagendranbhardwaj@gmail.com>, Kudhamani D <kudhamani@helptheblind.in>, Sulochana Naidu <sulochana@helptheblind.in>, Nand Kishore <nandk1954@gmail.com>, <sharmadk30@yahoo.com>

Dear Sir/Madam

We are Pleased to inform you that Help the Blind Foundation, Hong Kong (HTBF) has approved Sponsorship of Rs.1,60,000/- to 16 Visually Impaired Students (as per the list enclosed) from your College.

Accordingly, HTBF, Hong Kong has remitted Rs. 1,60,000 /- on 31th January 2024 from Indian Overseas Bank, Hong Kong to the P.G.D.A.V. COLLEGE STUDENTS SOCIETIES

A/C No: 1130350028 with Central Bank of India, P.G.D.A.V. College, New Delhi

Kindly acknowledge the receipt of payment and send us the receipt in the name of Help the Blind Foundation, Hong Kong.

We request you to disburse the Scholarship amount towards Hostel/Living/Educational Expenses of the Students as per the attached list: Please note that amount is to be utilized for the expenses of the students specified in the list only.

Thanks and Regards
Kudhamani, D
Accounts Officer
Ph No. 7845860197

Thu, Feb 8, 2024 at 12:19 PM

Gupta <ritu.gupta@pgdav.du.ac.in>
Manoj Gupta <gupta.pgdav@gmail.com>

----- Forwarded message -----

From: **Beneficiary Connect** <beneficiary_connect@helptheblind.in>
Date: Thu, Feb 8, 2024, 12:09 PM
Subject: Re: [Auto forward:] Fwd: Sponsorship to Visually Impaired Students of P. G. D. A. V. College, New Delhi, Delhi for the year 2023-2024
From: Ritu Gupta <ritu.gupta@pgdav.du.ac.in>

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

HELP THE BLIND FOUNDATION (2023-24)

SI NO	Application Number	Applicant Name	Student Ph No	ROLL NO	BANK NAME	ACCOUNT NO.	IFSC CODE	Amount (INR)
1	37369	Usha Rani	7827740195	1337	CANARA BANK	90092250029785	CNRB0019009	10000
2	37057	RAJA	9953107653	21269	PUNAB & SIND BANK	09121000709452	PSIB000A912	10000
3	36968	SHISHU SINGH	8545083638	1659	UNION BANK	596502120002099	UBIN0559652	10000
4	36938	SUBODH BHANDARI	9389715120	340	SBI	39200140907	SBIN0003290	10000
5	36880	MANJEET KUMAR	8120564440	1319	SBI	36438465384	SBIN0003855	10000
6	36501	RAMESH KUMAR YADAV	7546819746	15503	UNION BANK	578702130000146	UBIN0921343	10000
7	36424	Rupesh netam	6268088872	21271	BANK OF INDIA	932018210000512	BKID0009320	10000
8	36323	VICKY RAJ	7053669125	21277	SBI	35064474365	SBIN0001188	10000
9	36309	Rajat Kumar Panchal	9871830682	21305	INDIAN BANK	59022989002	IDIB000N584	10000
10	36061	Krishna kumar	7376449125	1564	BANK OF INDIA	607418210010912	BKID0006074	10000
11	35914	Ramkumar	9334412772	174	BANK OF BARODA	78880100009943	BARBOVJSAME	10000
12	35796	Shubham	6280983690	21273	BANK OF BARODA	19598100019906	BARBOVJGURR	10000
13	35699	Lal Bahadur Singh	8766290577	21341	BANK OF BARODA	48750100005866	BARBOSHADAU	10000
14	35581	Pushpa	7224957818	21351	PNB	3037001700044595	PUNB0303700	10000
TOTAL								140000

R B
Bursar / Treasurer

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

HELP THE BLIND FOUNDATION

SI NO	Application Number	Applicant Name	Student Ph No	ROLL NO	BANK NAME	ACCOUNT NO.	IFSC CODE	Amount (INR)
1	35457	PRATAP SINGH	7583035255	4232	CBI	3957342117	CBIN0281094	10000
2	35381	Khushboo	9818306685	23214	CBI	3608768857	CBIN0280304	10000
TOTAL								20000

R B
Bursar / Treasurer

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

BOY FUND

Voucher No. 369

Dated 22/02/24

	Rs.	P.
DEBIT <u>S/slip</u>	160000-	
TOTAL	160000-	

	Rs.	P.
CREDIT <u>CD New Delhi</u>		
<u>W/d ch. 38287 loaned to Yourself</u>	140000-	
<u>W/d ch. 38288 loaned to Yourself</u>	20000-	
TOTAL	160000-	

Krishu Sharma


Assistant

Section Officer (Accounts)

2
Bursar

PGDAV COLLEGE
Nehru Nagar, New Delhi- 110065
Schedules forming part of the Income & Expenditure Account

(Amount in Lakhs)

8 Grants and Donations

Particulars	31 March 2024				31 March 2023			
	Unrestricted Funds		Restricted Funds	Total	Unrestricted Funds		Restricted Funds	Total
	Designated Funds	General Fund	Endowment Fund		Designated Funds	General Fund	Endowment Fund	
Central Government	-	6,960.23	-	6,960.23	-	5,085.82	-	5,085.82
Share of Governing Body	-	63.98	-	63.98	-	56.77	-	56.77
Total	-	7,024.21	-	7,024.21	-	5,142.59	-	5,142.59
Less: Amount returned To UGC	-	-	-	-	-	359.03	-	359.03
Total	-	7,024.21	-	7,024.21	-	4,783.56	-	4,783.56

9 Other Income

Particulars	31 March 2024				31 March 2023			
	Unrestricted Funds		Restricted Funds	Total	Unrestricted Funds		Restricted Funds	Total
	Designated Funds	General Fund	Endowment Fund		Designated Funds	General Fund	Endowment Fund	
A. Income from Land & Building								
Rent from Bank	-	2.08	-	2.08	-	2.08	-	2.08
Rent Receipt from Photostat Counter	-	0.66	-	0.66	-	-	-	-
Rent from Canteen	-	1.48	-	1.48	-	0.59	-	0.59
Rent from HTP Counter	-	1.46	-	1.46	-	1.40	-	1.40
Total	-	5.68	-	5.68	-	4.07	-	4.07
B. Interest on Term Deposits								
Interest on FDR	423.00	69.11	-	492.11	328.73	44.93	-	373.66
Total	423.00	69.11	-	492.11	328.73	44.93	-	373.66
C. Leave Salary & Pension Contribution								
Total	-	11.83	-	11.83	-	6.69	-	6.69
D. Miscellaneous Income								
Total	37.33	1.64	-	38.97	135.15	5.77	-	140.92
Grand Total (A+B+C+D)	460.34	88.25	-	548.58	463.88	61.46	-	525.34



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

Surendra Kumar
सुरेन्द्र कुमार / Surendra Kumar
कोष अधीक्षक / Bursar
पी.जी.डी.ए.वी. महाविद्यालय / P.G.D.A.V. College
(दिल्ली विश्वविद्यालय) / (University of Delhi)
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