



P.G.D.A.V. College

University of Delhi

Nehru Nagar, Ring Road, New Delhi – 110065

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Supporting document

for

Annual Quality Assurance Report, 2022-23

Criteria 5.1.1

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

E-District

2022-23

Post matric Scholarship schemes for SC

S.No	Application No	Applicant Name	Present Class	Previous Class	Category	Amount Recommended	Date of Recommended
1	4.018E+13	ANKIT	Graduation	Graduation	SC/अनुसूचित जाते	15055	9/5/2023
2	4.018E+13	ROHIT	Graduation	Graduation	SC/अनुसूचित जाते	15055	9/5/2023
3	4.018E+13	HARSHIT GAUTAM	Graduation	12th	SC/अनुसूचित जाते	15155	15/05/2023
4	4.018E+13	ADITYA MARANABASARI	Graduation	Graduation	SC/अनुसूचित जाते	46055	13/03/2023
5	4.018E+13	ANJALI	Graduation	Graduation	SC/अनुसूचित जाते	16310	11/3/2023
6	4.018E+13	VANDANA	Graduation	Graduation	SC/अनुसूचित जाते	46155	15/03/2023

Post Matric Scholarship for OBC Students(PMS-OBC)

	Application No	Applicant Name	Present Class	Previous Class	Category	Amount Recommended	Date of Recommended
7	4.012E+13	ANSHU	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	7/12/2022
8	4.012E+13	KAJAL KUMARI	Graduation	12th	OBC/अन्य पिछड़ा वर्ग	8000	6/1/2023
9	4.012E+13	MANISHA YADAV	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	15/03/2023
10	4.012E+13	GURLEEN KAUR	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	29/03/2023

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

	Application No	Applicant Name	Present Class	Previous Class	Category	Amount Recommended	Date of Recommended
11	4.014E+13	HIMANI KUMARI	Degree	12th	ST/अनुसूचित जनजाते	8000	15/03/2023
12	4.014E+13	YASH KUMAR	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	20/02/2023
13	4.014E+13	YASH	Graduation	Graduation	SC/अनुसूचित जाते	8000	27/01/2023
14	4.014E+13	MAULUDA LASKAR	Graduation	12th	OBC/अन्य पिछड़ा वर्ग	8000	15/03/2023
15	4.014E+13	KAMAL KUMAR	Graduation	12th	SC/अनुसूचित जाते	12000	24/03/2023

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(PMSSS)

S.No	NAME	Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
1	SURINDER SINGH	13135	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		13135	3rd Year	Payment Disbursed by Finance	5441786		1407629277	C052313924703	C052313924748	5/10/2023	1130350028
2	MANAV SHARMA	12335	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12335	3rd Year	Payment Disbursed by Finance	5441786		1407629277	C052313924703	C052313924748	5/10/2023	1130350028
3	ARUN KUMAR	12335	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
4	ADITIA SHARMA	13135	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		13135	3rd Year	Payment Disbursed by Finance	5441786		1407629277	C052313924703	C052313924748	5/10/2023	1130350028
5	GOURAV JASROTHA	12335	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12335	3rd Year	Payment Disbursed by Finance	5441786		1407629277	C052313924703	C052313924748	5/10/2023	1130350028
6	TANIA VASUDEV	12335	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
7	MADHVI MAHAJAN	12535	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12535	3rd Year	Payment Disbursed by Finance	5441786		1407629277	C052313924703	C052313924748	5/10/2023	1130350028
8	ASHISH KUMAR	12335	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12335	3rd Year	Payment Disbursed by Finance	5441786		1407629277	C052313924703	C052313924748	5/10/2023	1130350028
9	RAKSHAN JANDIAL	12335	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12335	3rd Year	Payment Disbursed by Finance	5443001		4379749209	C082310620242	C082310620225	8/9/2023	1130350028
10	SKALZANG DORJAY	12335	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12335	3rd Year	Payment Disbursed by Finance	5443001		4379749209	C082310620242	C082310620225	8/9/2023	1130350028

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11

THINLAY CHOROL

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028

12

RITESH SHARMA

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Head PMSSS Approved, being processed by Finance	5443679				9/23/2023	

13

SURAYA SALEEM

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Payment Disbursed by Finance	5441786	1407629277	C052313924703	C052313924748	5/10/2023	1130350028

14

MOHAMMAD IMRAN GANIE

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Payment Disbursed by Finance	5441786	1407629277	C052313924703	C052313924748	5/10/2023	1130350028

15

ZAHID AHMAD TEELI

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Payment Disbursed by Finance	5441786	1407629277	C052313924703	C052313924748	5/10/2023	1130350028

16

UMER RASHID PIRZADA

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028

17

TSERING CHOROL

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028

18

JIGMET ANGMO

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
12335	3rd Year	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028

19

RIGZIN NORBOO

12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
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	12335	3rd Year	Payment Disbursed by Finance	5441786	1407629277	C052313924703	C052313924748	5/10/2023	1130350028	
20	SKALZANG DORJAY	12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12335	3rd Year	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028
21	SHUJAAT HUSSAIN	13700	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		11735	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082337207117	C082337207139	8/25/2023	1130350028
22	HASNAIN	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
23	BILQEES FATIMA YABGO	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082337207117	C082337207139	8/25/2023	1130350028
24	MEHROON NISSA	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12935	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
25	RITIKA	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	6/10/2022	1130350028
26	ANIMA BHARTI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443290	4849420705	C082337209276	C082337209306	8/25/2023	1130350028
27	TSEWANG DOLMA	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	6/10/2022	1130350028

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28	IMRAN ALI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443290	4849420705	C082337209276	C082337209306	8/25/2023	1130350028
29	GEETANJALI SAINI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443286	4849419513	C082337196062	C082337203570	8/25/2023	1130350028
30	ADIL JAVAID	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
31	SARTH JAIN	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082337207117	C082337207139	8/25/2023	1130350028
32	SAHIL SHARMA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
33	VISHAL SHARMA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
34	IRFAN ZUBAIR	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	6/10/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	113035002
35	TSERING ANGMO	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	6/10/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082337207117	C082337207139	8/25/2023	1130350028
36	GHULAM RAZA	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12935	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028

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37	ATIF HASSAN	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
38	SONAM NORBOO	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
39	JANVI SLATHIA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443291	4849420108	C082337207384	C082337207625	8/25/2023	1130350028
40	SHUBAM SHARMA	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12935	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
41	RAGHAV SHARMA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
42	TIGERPAL SINGH	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5443287	4849420460	C082337204023	C082337204054	8/25/2023	1130350028
43	SAKIB ALI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
44	GULZAR YOUSUF	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
45	RITIK RAINA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
46	SPARSH GUPTA	13100	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		12735	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028

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47	KHALID HANIEF	13300	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	6/10/2022	1130350028
		12935	2nd Year	Payment Disbursed by Finance	5443287	4849420460	C082337204023	C082337204054	8/25/2023	1130350028
48	SHEIKH RIZWAAN ROUF	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
49	MOHD SHOAB	12900	1st Year	Payment Disbursed by Finance	5443290	4849420705	C082337209276	C082337209306	8/25/2023	1130350028
50	MOHD JAFFAR	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
51	SHEIKH HAMID HUSSAIN	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
52	ISHEY DOLKER	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
53	IBRISH TAHIR	13810	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
54	NASER HUSSAIN	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
55	ANSHUL SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
56	BHANU PARTAP SINGH	14230	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
57	RAJESH SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
58	ISHITA SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028

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59	STANZIN WANGMO	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
60	RAJESH KUMAR	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
61	KHUSHI SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028

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