

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-Pistrict

2022-23

Post matric Scholarship schemes for SC

S.No	Charles us	nemes for ac				
3.110	Applicant Name	Present Class	Previous Class	Category	Amount Recommended	Date of Recommended
1	4.018E+13 ANKIT	Graduation	Graduation	SC/अनुसूचित जाति	15055	9/5/2023
2	4.018E+13 ROHIT	Graduation	Graduation	SC/अनुसूचित जाति	15055	9/5/2023
3	4.018E+13 HARSHIT GAUTAM	Graduation	12th	SC/अनुसूचित जाति	15155	15/05/2023
4	4 018E+13 ADITYA MARANABASA		Graduation	SC/अनुसूचित जाति	46055	13/03/2023
5	4.018E+13 ANJALI	Graduation	Graduation	SC/अनुस्चित जाति	16310	11/3/2023
6	4.018E+13 VANDANA	Graduation	Graduation	SC/अनुसूचित जाति	46155	15/03/2023

Post Matric Scholarship for OBC Students(PMS-OBC)

	Applicatio No	Applicant Name	Present Class	Previous Class	Category	Amount Recommended	Date of Recommended
7	4.012E+13 AN	NSHU	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	7/12/2022
B	4.012E+13 KA	AJAL KUMARI	Graduation	12th	OBC/अन्य पिछड़ा वर्ग	8000	6/1/2023
9	the sale or the sale of the sale of the sale of	ANISHA YADAV	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	15/03/2023
n	the second second second second	JRLEEN KAUR	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	29/03/2023

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

	Applicatio No Applicant Nar	the state of the s	Previous Class	Category	Amount Recommended	Date of Recommended
4	4.014E+13 HIMANI KUMARI	Degree	12th	ST/अनुसूचित जनजाति	8000	15/03/2023
2	4.014E+13 YASH KUMAR	Graduation	Graduation	OBC/अन्य पिछड़ा वर्ग	8000	20/02/2023
2	4.014E+13 YASH	Graduation	Graduation	SC/अनुसूचित जाति	8000	27/01/2023
2	4.014E+13 MAULUDA LASKAI	R Graduation	12th	OBC/अन्य पिछड़ा वर्ग	8000	15/03/2023
	4.014E+13 KAMAL KUMAR	Graduation	12th	SC/अनुसूचित जाति	12000	24/03/2023

S.No	NAME	Academic Fee	Semester	Payment Status	Annexure	Voucher No	Bank Transaction	Debit/Credit Batch	PFMS Transaction	Date	Account No as pe
1	SURINDER SINGH	13135	2nd Year	Payment Disbursed by Finance	5438150		C032292750434	C032292258923	1d 54211918	3/31/2022	Bank 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	5438150		C032292750434	C032292258923	E424-240		
	Street, Street, and Street, Street, and Address, Street, Stree	13135	3rd Year	Finance Payment Disbursed by	5441786		1407629277	C052313924703	54211918 C052313924748	3/31/2022	1130350028
_		12335	2nd Year	Finance					C032313724748	37 107 2023	1130350028
5	GOURAV JASROTIA	12335		Payment Disbursed by Finance	5438150		C032292750434	C032292258923	54211918	3/31/2022	1130350028
		12333	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	NALAHAM IVHDAM	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	Stewarz, Joseph aware, without Statemen and was a	12335	2nd Year	Payment Disbursed by	5438150	l	C032292750434	*60222002			
3	ASHISH KUMAR	12335	3rd Year	Finance Payment Disbursed by	5441786		1407629277	C032292258923	54211918	3/31/2022	1130350028
				Finance	3111700		140/0292//	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
i y.	and the second second section of the second	12335	3rd Year	Payment Disbursed by Finance	5443001		4379749209	C082310620242	C082310620225	8/9/2023	1130350028

	147									
	THINLAY CHOROL	335	2nd Year	Payment Disbursed by	5438150	C032292750434	502220225022	54244040	3/31/2022	1130350028
	17	2335	3rd Year	Finance		C032292730434	C032292258923	.54211918	3/31/2022	1130330028
		A Market State of the Land	ord real	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028
4	1	2335	12-11	* * * * * * * * * * * * * * * * * * * *						
ن. ا	KITESH SHARMA	***	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
		2335	3rd Year	Head PMSSS Approved, being processed by Finance	5443679				0.422.42023	entragen var
	-								9/23/2023	
	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
			The second section and the second sec							
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
			il Bassenbauering Manager in radia (sala disalah ri ni, sala siska)		A COMP TO A PROGRAM OF A PARTY OF	and the second s	mende a distribute of a file of the sea from the grade of the	The state of the s		and the second
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
		-	the state of the s					The same of commence one that the same of	Angertain seas confidence to provide	Annal and the Santa Contaminated American
16	UMER RASHID PIRZADA		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
		12335	2nd Year	Paymont Dishursed have	E4281E0	(00000000000000000000000000000000000000	The particular and the second			
17	TSERING CHOROL			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
13	8 JIGMET ANGMO	12335	2nd Year	Payment Disbursed by Finance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
	JIGME I ANGMU	12335	3rd Year	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028
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:	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
	SKALZANG DORJAY	12335	2nd Year	Payment Disbursed by	Fanna					
		12335	3.43	rinance	5438150	C032292750434	C032292258923	54211918	3/31/2022	1130350028
			3rd Year	Payment Disbursed by Finance	5443001	4379749209	C082310620242	C082310620225	8/9/2023	1130350028
SH	NIAZZUH TAALU	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
-	May be any experience and the second and the second									
Н	IASNAIN	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
g==	20-24								The second second second second second	The second secon
3 [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
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4	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
							The state of the s		and the same of th	
25	RITIKA	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	6/10/2022	1130350028
							Manager to be a server and a se	And the state of t	Acres de la company de la comp	
26	ANIMA BHARTI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
	Security of the Control of the Contr	12535	2nd Year	Payment Disbursed by Finance	5443290	4849420705	C082337209276	C082337209306	8/25/2023	1130350028
								and the same of the same of	The state of the s	and the same of th
	A CONTRACT CONTRACTOR OF THE PARTY OF THE PA	12900	1st Year	Payment Disbursed by	5438924	2175928409	C062210125012			



IMRAN ALI	12900	1st Year	- American - Science on the American						
	12535		Finance		757450181	C042247700588	C042247700565	4/29/2022	1130350028
	bear and and	2nd Year	Payment Disbursed by Finance	5443290	4849420705	C082337209276	C082337209306	8/25/2023	1130350028
	and the same group as a surface of		and the same of th					The second second second	alter reserve
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
and the same of th			The second secon			· · · · · · · · · · · · · · · · · · ·			
ADIL JAVAID	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
		and the same and t	The state of the s						
								and the second s	1130350028
SARTH JAIN	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	
The second secon	12535	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082337207117	C082337207139	8/25/2023	1130350028
		and the control of th	ti e 1994 (1). Major talatan saki-ang-angalika, jahajah manjunturun tali saki ja talah saki saki 11. ili.	and some and some some	And the second s				and the state of t
SAHIL SHARMA	12900	1st Year	Payment Disbursed by	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
	12535	2nd Year	Finance Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
	Lucia.	นามหาการที่แบบเมาการกระทางการกระจ	maniference company of the same management of the	androne o service androne	The state of the s	e namen i di mente a completa e sample e de este e e e e e e e e e e e e e e e e e			
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
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
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TSERING ANGMO	12900	1st Year	Payment Disbursed by Finance		Property and all the property of the property			the control of the co	
grave gat temperaturus spelle il sistem et en read del Bendelle en er er egystem gi describ, et en et e	12535	2nd Year	Payment Disbursed by Finance	5443288	4849421029	C082337207117	C082337207139	8/25/2023	1130350028
GHULAM RAZA	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
production between the management of the continuence of the continuenc	12935	2nd Year	Color and warms the color of the color and t	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028

	ATIF HASSAN	12900	1st Year	Payment Disbursed by Finance	5438294	767450404		a company of water that the second	4/29/2022	1130350028
		12535	2nd Year	Payment Disbursed by	5442154	757450181	C042247700588	C042247700565	8/14/2023	113035002
	respective section and the section of the section	The second secondaries		Finance		4569555617	C082324427448	C082324427464	6, 14, 252	
	SONAM NORBOO	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
	and the same of th									
	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
		P. C.							1,120,12022	1130350028
	SHUBAM SHARMA	13300	1st Year	Payment Disbursed by	5438294	757450181	C042247700588	C042247700565	4/29/2022	
		12935	2nd Year	Finance Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
		See A Committee recognisis and appearance	***************************************	The state of the s		and the same of th	The same of the sa			
	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
		Assess a resident a control		กลองเทครั้งและกระบางสารเสรา จากการเหตาการและกระบางสุดกรุกกลุ่มกลุ่มกลุ่มกลุ่มกลุ่มกลุ่มกลุ่มกลุ	de material de la constitución d	georgeologie in de la 1975 de geologie grande anti-alla de la distribuit de la companya de la companya de la c				
	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
	SAKIB ALI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
3	374,5	A AMERICAN	AND THE PARTY OF THE PARTY OF THE PARTY.		and the same and the same	Carter and the Property of the	and a first section of the second section of the second section of the second section	erregger i segletin de filos de filos de segletin de filosofic de filo	to have been the second of the	
1	GULZAR YOUSUF	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
	A Commence of the contract of	and because of	and the second second	market and the second second second second	anticipa e transferencia, recurren arteria esta del perío Perío Parel India.		The second secon		and the same and the same of t	and the second second second second second second
5	RITIK RAINA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
,	Miles and Miles (Market of the American Angele (Institutional	12535	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028
6	SPARSH GUPTA	13100	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
U	J. A.C., 301	12735	2nd Year	Payment Disbursed by Finance	5442154	4569555617	C082324427448	C082324427464	8/14/2023	1130350028

orMS Transaction Date

KHALID HANIEF	13300	1st Year	Payment Disbursed by	5438924	This come were			6/10/2022	1130350028
	12935	25-11	Finance	3436924	2175928409	C062210125012	C062210125840	6/10/2022	
	12,55	2nd Year	Payment Disbursed by Finance	5443287	4849420460	C082337204023	C082337204054	8/25/2023	1130350028
SHEIKH RIZWAAN I	ROUF 12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	4/29/2022	1130350028
	The same of the sa				the second of the second of the second				named and account of the same
MOHD SHOAIB	12900	1st Year	Payment Disbursed by Finance	5443290	4849420705	C082337209276	C082337209306	8/25/2023	1130350028
				and a survey of a survey of a survey	erymen and the ¹ salvane, emily and grown, a continue	The second secon		en medicinal de la companya de la co	1130350028
MOHD JAFFAR	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130330020
	of the constitution of the party of	A second of the			Apparent of the second of the				
SHEIKH HAMID HU	SSAIN 13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
	Modern Article School St. School School School School Speed of their course for School	tanan untir yaka u ³ ustaria, utuwa taun tana anna ususan ili wa da	e teather different to the field of the set control and to a teat and the set of the teather as the teather as	and the second of the second of the second	encommunication and a first superior in a section in the contraction of the contraction o			and the same special and the same special and	ng magay property and the company of
ISHEY DOLKER	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
								e ne a single o o dine nigebbe medicin nigebook and di	
IBRISH TAHIR	13810	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
							Charles and the second	nones per la companya en en escala de la companya en escala de la compa	issusing descriptions of provide the literature.
NASER HUSSAIN	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
								and an income of the second of	Name and a property or or of the open control
ANSHUL SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
BHANU PARTAP S	INGH 14230	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	113035002
RAJESH SHARMA	13830	1st Year	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028
							Remark States	ne reference de la companya de la co	territorio de la Programa de la Seconda de America.
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	The state of the s	Payment Disbursed by Finance	5442455	4518566007	C082320470393	C082320470420	8/11/2023	1130350028

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