



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 5.4.2

Alumni Engagement – List of Alumni Members

ALUMNI LIST 2022-2023

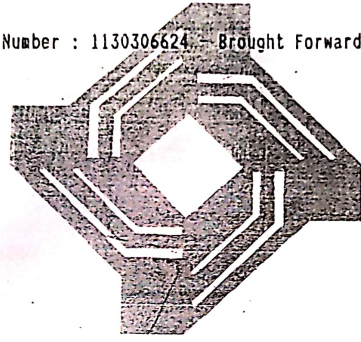
LIFE MEMBERSHIP NO.	NAME	COURSE	MOBILE NO.
NLM 1001	MANOJ VERMA	B.A.(P)	9711809141
NLM 1002	RAJIV BHALLA		
NLM 1003	HARISH TANWAR	B.COM(P)	9899165454
NLM 1004	SATYAM SAXENA	B.COM(P)	8860337442
NLM 1005	Vikash Kumar	B.COM(H)	9148753200
NLM 1006	MOHAN SINGH GULATI	B.COM(H)	9810061982
NLM 1007	RUCHI SHARMA	HINDI(H)	9717348681
NLM 1008	PAWAN KUMAR	M.A.	9015982255
NLM 1009	PANKAJ SHARMA	B.COM	9992221859
NLM 1010	YOGRAJ	B.COM	8744982888
NLM 1011	SITENDU SAHA	B.COM	9810234812
NLM 1012	RISHIKESH KUMAR	HINDI(H)	9555856311
NLM 1013	TARUN KALRA	B.A.(P)	9213621947
NLM 1014	NISHANT VERMA	B.COM	9540333353
NLM 1015	JITENDER TANWAR	B.A.(P)	9540338848
NLM 1016	VIVEKANAND JHA	B.A.(P)	9891358450
NLM 1017	AJAY SHARMA	POL. SC.	9717176711
NLM 1018	POOJA BISHT	B.COM	9958448479
NLM 1019	NEETU MISHRA		9911442208
NLM 1020	NIKHIL MANCHANDA	B.COM	9711713345
NLM 1021	NARENDER	HINDI(H)	9873598108
NLM 1023	SANDEEP KUMAR	B.COM(H)	8860266016
NLM 1024	AVIRAL JOSHI	B.COM(P)	9953087156
NLM 1025	UMESH KUMAR	ECO(H)	8750702997
NLM 1026	SAKSHAY VRAT	B.COM(H)	9805453193

Bhah
25/10/23



तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
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Account Number : 1130306624 - Brought Forward 29848.50Cr



15/10/22		BY TRF A228814354671 RANV BHAL	0.00	1000.00 0.00	27848.50 Cr
16/10/22		BY TRF 6814820 SUNIL KUMAR SHAR	0.00	1000.00 0.00	28848.50 Cr
17/10/22		BY TRF 95236 AULT UPI	0.00	1000.00 0.00	29848.50 Cr
		Carried Forward	29848.50Cr		

Bhal

हमारी सेवाएं : एटीएम कार्ड, मोबाइल बैंकिंग, इंटरनेट बैंकिंग, क्रेडिट कार्ड, आरटीजीएस / एनईएफटी.
We provide ATM Cards, Mobile Banking, Internet Banking, Credit card, RTGS/NEFT.

तारीख Date	चेक संख्या Cheque No.	विवरण Particulars	नामे Withdrawals ₹	जमा Deposits ₹	शेष Balance ₹
		Account Number : 1130306624 - Brought Forward		29848.50Cr	
17/10/22		BY TRF UPI RRN 229069		1000.00	29848.50 Cr
		95236 AULT UPI	0.00	0.00	
21/10/22		BY TRF FRM 0515073242		15020.00	44868.50 Cr
21/10/22	107808	CASH PAID TO DHIRENDRA S NGH BHATI	15000.00 0.00	0.00	29868.50 Cr
28/10/22		BY TRF FRM 0515073242		30056.700	59924.50 Cr
28/10/22	107809	BR TO TRF CHQ NO 107809	31000.00		28924.50 Cr
		TFR TO ACC 5231150195 M	0.00	0.00	
		SOBAN RAM	0.00	0.00	
03/11/22		BY CASH BHATI		20000.00	48924.50 Cr
		PSDAV COLLEGE	0.00	0.00	
30/11/22		INT ON SB		319.00	49243.50 Cr
30/12/22		BY TRF UPI RRN 236412		1000.00	50243.50 Cr
		ge Alumni	0.00	0.00	
30/01/23		BY TRF UPI RRN 303012		1000.00	51243.50 Cr
		45943 AULT alumni DUMMY	0.00	0.00	
		AME	0.00	0.00	
25/02/23		UBFT ON SB37265. Unclear		0.00	Clear Balance: 51590.50
27/02/23	107811	BR TO TRF CHQ NO 107811	15000.00		36590.50 Cr
		TFR TO ACC 302574707 M	0.00	0.00	
		DHIRENDRA SINGH BHATI	0.00	0.00	
27/02/23		BY TRF FRM 037974980		20037.00	56627.50 Cr
27/02/23	107810	BR TO TRF CHQ NO 107810	26520.00		30007.50 Cr
		TFR TO ACC 5231150195 M	0.00	0.00	
		SOBAN RAM	0.00	0.00	
		Carried Forward	30007.50Cr		

Bhals

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