



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, 2021-22

Criteria 5.1.1

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

5.1.1 Number of students benefited by scholarships and free ships provided by the Government during the year 2021-22

Post Matric Scholarship for OBC Students(PMS-OBC)

SL.No.	Application No	Applicant Name	DOB	Gender	Address	Present Class	Application Date	Total Scholarship	Scholarship Date
1	4.012E+13	GURLEEN KAUR	16/11/2003	Female	207/19, B STREET NO-4 PRAKASH MOHALLA GARHI EAST OF KAILASH Delhi 110065 India	Graduation	24/03/2022	17450	13/05/2022

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

SL.No.	Application No	Applicant Name	DOB	Gender	Address	Present Class	Application Date	Total Scholarship	Scholarship Date
1	4.014E+13	YASH KUMAR	20/04/2003	Male	WZ-239 MADIPUR VILLAGE NEW DELHI MADI PUR Delhi 110063 India	Graduation	29/12/2021	9000	02-08-22
2	4.014E+13	TARUN KUMAR	11-04-02	Male	R-Z - I-6 I BLOCK DHARAMPURA NAJAFGARH NAJAFGARH DHARAMPURA NAJAFGARH, DHARAMPURA Delhi 110043 India	Graduation	30/12/2021	12000	02-08-22
3	4.014E+13	YASH	24/11/2002	Male	F-466 NEAR MATA CHOWK MAHIPALPUR MAHIPALPUR Delhi 110037 India	Graduation	30/01/2022	9000	02-08-22
4	4.014E+13	TARUN SHARMA	12-12-01	Male	167/6 SABZI MANDI MAIN ROAD MAUJPUR MAUJPUR Delhi 110053 India	Graduation	30/01/2022	12000	02-08-22
5	4.014E+13	ANSHU	14/03/2002	Male	422 GALI NO.3 SANGAM VIHAR SANGAM VIHAR, BLOCK-K Delhi 110080 India	Graduation	02-01-22	8000	02-08-22
6	4.014E+13	ANKIT	17/10/2001	Male	F-III/113 MADANGIR Delhi 110062 India	Graduation	15/02/2022	9000	15/03/2022

total 59000

Post matric Scholarship schemes for SC

SL.No.	Application No	Applicant Name	DOB	Gender	Address	Present Class	Application Date	Total Scholarship	Scholarship Date
1	4.018E+13	YASH BHIMWAL	18/10/2002	Male	D-2/234 ROHINI 20 Delhi 110086 India	Graduation	11-05-21	16700	02-08-22
2	4.018E+13	ANKIT	23/10/2002	Male	8A/130 DDA FLATS TRILOK PURI TRILOK PURI COLONY 1 TO 12 BLOCK Delhi 110091 India	Graduation	20/12/2021	16900	02-08-22
3	4.018E+13	VANDANA	26/09/2001	Female	2421 E-64 MOLARBAND EXTN Delhi 110044 India	Graduation	21/12/2021	44545	02-08-22
4	4.018E+13	ANJU KUMARI	03-11-02	Female	J.NO- 487 SEC- IV R.K. PURAM Delhi 110022 India	Graduation	23/12/2021	16745	02-08-22
5	4.018E+13	ADITYA MARANABASARI	13/06/2002	Male	1195, JANTA FLATS, G.T.B. ENCLAVE, G T B ENCLAVE Delhi 110093 India	Graduation	23/01/2022	45000	02-08-22
6	4.018E+13	ANKIT	30/05/2002	Male	47 CHOWKI NO.2 AKHARE WALI GALI SINDORA KALAN Delhi 110052 India	Graduation	25/01/2022	15145	02-08-22
7	4.018E+13	DEEPAK CHOUHAN	15/03/2002	Male	B-118 JJ COLONY KHANPUR AMBEDKAR NAGAR, KHANPUR, J J COLONY Delhi 110062 India	Graduation	27/01/2022	3430	02-08-22
8	4.018E+13	HARSHIT GAUTAM	03-05-01	Male	E-43B RAJEEV NAGAR BEGAM PUR Delhi 110086 India	Graduation	27/02/2022	7000	13/05/2022
9	4.018E+13	ANUPAMA MINJ	02-08-00	Female	176 SAERA GALI AALI VILLAGE SARITA VIHAR Delhi 110076 India	Graduation	31/03/2022	15645	13/05/2022

total 181110

Merit Scholarship for students belonging to Minority studying in professional/technical colleges. Institutions/Universities

SL.No.	Application No	Applicant Name	DOB	Gender	Address	Present Class	Application Date	Total Scholarship	Scholarship Date
1	4.031E+13	MD ARSHAD	25/12/2000	Male	G1/114F GALI NO-4 G1- BLOCK SONIA VIHAR, PANCHVA PUSTA Delhi 110094 India	Graduation	31/12/2021	8000	26/07/2022

Grand total 265560

Dr Gaurav Kumar
Convener
(2021-22)

Verified
26/07/2022

PMSS 2021-22

S.No	NAME	Academic Fee	Semester	Payment Status	Annexure	Bank Transaction Id	Debit/Credit Batch No	PFMS Transaction Id	Date	Account No as per Bank
1	SHUJAAT HUSSAIN	13700	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
2	HASNAIN	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
3	BILQEES FATIMA YABGO	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
4	MEHROON NISSA	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
5	SHEIKH RIZWAAN ROUF	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
6	ANIMA BHARTI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
7	TSEWANG DOLMA	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	10-06-22	1130350028
8	IMRAN ALI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
9	GEETANJALI SAINI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
10	ADIL JAVAID	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
11	SARTH JAIN	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
12	SAHIL SHARMA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
13	VISHAL SHARMA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
14	IRFAN ZUBAIR	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	10-06-22	1130350028
15	TSERING ANGMO	12900	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	10-06-22	1130350028
16	GHULAM RAZA	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
17	ATIF HASSAN	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
18	SONAM NORBOO	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
19	JANVI SLATHIA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
20	SHUBAM SHARMA	13300	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
21	RAGHAV SHARMA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
22	TIGERPAL SINGH	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
23	SAKIB ALI	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
24	GULZAR YOUSUF	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
25	RITIK RAINA	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
26	SPARSH GUPTA	13100	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
27	KHALID HANIEF	13300	1st Year	Payment Disbursed by Finance	5438924	2175928409	C062210125012	C062210125840	10-06-22	1130350028
28	SHEIKH RIZWAAN ROUF	12900	1st Year	Payment Disbursed by Finance	5438294	757450181	C042247700588	C042247700565	29-04-22	1130350028
29	ASIM PARVAIZ	12335	2nd Year	Payment Disbursed by Finance	5435308	1276122465	C032171061594	C032171061574	30-03-21	1130350028
30	GHULAM MUSTAFA	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
31	DRISHTI GUPTA	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
32	STANZIN DOTHON	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
33	SYED MOHAMMAD ALI JALALI	12335	2nd Year	Payment Disbursed by Finance	5435558	3790102455	C072104385842	C072104385918	09-07-21	1130350028
34	AQIB MEHMOOD	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
35	AQIB GULZAR KHAN	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
36	DIKSHA SHARMA	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
37	IMRAN AHMED WANI	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
38	MANSI VERMA	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
39	MOHAMMAD MATEEN	12335	2nd Year	Payment Disbursed by Finance	5435308	1276122465	C032171061594	C032171061574	30-03-21	1130350028
40	PALAK GUPTA	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028
41	TAHIR KHALIL	12335	2nd Year	Payment Disbursed by Finance	5434877	533018868	C022130813333	C022130813376	26-02-21	1130350028

Dr Gaurav Kumar
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 27/07/22

42	SURAYA SALEEM	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
43	MOHAMMAD IMRAN GANIE	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
44	ZAHID AHMAD TEELI	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
45	SURINDER SINGH	13500	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
46	MANAV SHARMA	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
47	ARUN KUMAR	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
48	ADITIA SHARMA	13500	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
49	GOURAV JASROTIA	13100	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
50	TANIA VASUDEV	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
51	MADHVI MAHAJAN	12900	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
52	ASHISH KUMAR	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
53	UMER RASHID PIRZADA	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
54	RAKSHAN JANDIAL	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
55	TSERING CHOROL	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
56	JIGMET ANGMO	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
57	RIGZIN NORBOO	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
58	SKALZANG DORJAY	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
59	THINLAY CHOROL	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028
60	RITESH SHARMA	12700	1st Year	Payment Disbursed by Finance	5435875	4830588205	C082120818804	C082120818841	23-08-21	1130350028

Verified
 Dinesh
 Bhatt

Dr Gaurav Kumar
 Convenor
 (2021-22)