



# दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स Delhi College of Arts & Commerce

(दिल्ली विश्वविद्यालय)  
(University of Delhi)

नेताजी नगर, नई दिल्ली-११००२३  
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संदर्भ सं./Ref. No.....

दिनांक/Date.....

## Supporting Document for 5.1.1

This document compiles information regarding PMSSS and college aid fund for the years 2018-19 till 2022-23.

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प्रचार्य / Principal  
दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स  
Delhi College of Arts & Commerce  
(दिल्ली विश्वविद्यालय) / (University of Delhi)  
नेताजी नगर, नई दिल्ली-110023  
Netaji Nagar, New Delhi-110023

# RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2022-23

ANNEXURE B

Batch No: 5439634

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA00000408	General	2	15,560
											SC	0	0
											ST	1	7,780
											Total	3	23,340

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020255717	ADITY SHARMA	2020-21	2nd Year	7780
2	2020256626	SHABNUM BEIGH	2020-21	2nd Year	7780
3	2020258386	TSERING DOLKAR	2020-21	2nd Year	7780

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	15560
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	7780
<b>Grand Total</b>	<b>3</b>	<b>23,340</b>
Total amount in this sheet: 23,340 (Twenty Three Thousands Three Hundred And Forty )		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2022-23

ANNEXURE B  
Batch No: 5439224

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-A. K. PURAM BRANCH	IOBA0006408	General	1	7,780
											SC	0	0
											ST	0	0
											Total	1	7,780

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020257965	WASIM ALI	2020-21	2nd Year	7780

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	7780
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	1	7,780
Total amount in this sheet: 7,780 (Seven Thousand Seven Hundred And Eighty)		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2022-23

ANNEXURE B  
Batch No: 5439300

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBADD000408	General	2 15,560
											SC	0 0
											ST	0 0
											Total	2 15,560

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019008113	CHAHAT SHARMA	2019-20	3rd Year	7780
2	2019012683	TANVI SETHI	2019-20	3rd Year	7780

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	15560
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>2</b>	<b>15,560</b>
Total amount in this sheet: 15,560 (Fifteen Thousands Five Hundred And Sixty )		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2022-23

ANNEXURE B  
Batch No: 5438712

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	108A0000408	General	0	0
											SC	0	0
											ST	1	8,545
											Total	1	8,545

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021324654	STANZIN NAMGYAL	2021-22	1st Year	8545

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	0	0
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	8545
<b>Grand Total</b>	<b>1</b>	<b>8,545</b>
Total amount in this sheet: 8,545 (Eight Thousand Five Hundred And Forty Five )		

Prepared by  
DEO (PMSSS)

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## RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2022-23

ANNEXURE B  
Batch No: 5438957

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21033	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	108A0000408	General	1,780
											SC	0
											ST	1,780
											<b>Total</b>	<b>2,15,560</b>

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019095019	IRSHAD AHMED	2019-20	3rd Year	7780
2	2019006799	ABHINANDAN RAINA	2019-20	3rd Year	7780

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	7780
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	7780
<b>Grand Total</b>	<b>2</b>	<b>15,560</b>
Total amount in this sheet: 15,560 (Fifteen Thousands Five Hundred And Sixty)		

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## RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2021-22

ANNEXURE B  
Batch No: 5436549

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total	
											Students	Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	8 73,760
											SC	0 0
											ST	1 8,065
											Total	9 81,825

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021153693	MOHAMMAD ASIF HAJAM	2021-22	1st Year	8065
2	2021157701	MASROOF HASSAN BHAT	2021-22	1st Year	8065
3	2021276914	PREETITI GUPTA	2021-22	1st Year	8065
4	2021278455	BHUMIKA	2021-22	1st Year	8065
5	2021285268	SHRUTI PANDITA	2021-22	1st Year	8065
6	2021318279	VILLAYAT ALI	2021-22	1st Year	8065
7	2021321739	NANDITA SHARMA	2021-22	1st Year	17305
8	2021322884	GUNEET KOUR SASON	2021-22	1st Year	8065
9	2021325229	KRIKA THAKUR	2021-22	1st Year	8065

\* 8545-1500 (Security Refund)  
= 7045 + 1020 = 8065/-

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	8	73760
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	8065
<b>Grand Total</b>	<b>9</b>	<b>81,825</b>

Total amount in this sheet: 81,825 (Eighty One Thousands Eight Hundred And Twenty Five)

Received on 2-3-22

Prepared by  
DEO (PMSSS)

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Consultant (PMSSS)

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AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

**ANNEXURE B**  
**Batch No: 5434553**

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININD0058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	INDIAN0000000	General 8 SC 0 ST 1 Total 9	62,240 0 7,780 70,020

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019006799	ABHINANDAN RAINA	2019-20	2nd Year	7780
2	2019012097	SIDHARTH SINGH JAMWAL	2019-20	2nd Year	7780
3	2019012683	TANVI SETHI	2019-20	2nd Year	7780
4	2019095019	IRSHAD AHMED	2019-20	2nd Year	7780
5	2019131164	MOHAMMAD IRFAN KHANAWAN	2019-20	2nd Year	7780
6	2019283493	ZAFFAR AHMAD DAR	2019-20	2nd Year	7780
7	2019006690	AAMIR NAZIR	2019-20	2nd Year	7780
8	2019008113	CHAHAT SHARMA	2019-20	2nd Year	7780
9	2019181303	RAIZADA ANIRUDH VAID	2019-20	2nd Year	7780

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	8	62240
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	7780
<b>Grand Total</b>	<b>9</b>	<b>70,020</b>

Total amount in this sheet: 70,020 (Seventy Thousands Twenty )

Prepared by  
DEO (PMSSS)

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AD (PMSSS)



## RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

ANNEXURE B  
Batch No: 5434903

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total		
											Students	Amount	
1	21035	VAININ00050809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL DELHI COLLEGE OF ARTS & COMMERCE	340802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IDBA00000408	General	2	16,030
											SC	1	8,015
											ST	1	8,015
											Total	4	32,060

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018007691	MOHD NAWAZ	2018-19	3rd Year	8015
2	2018063239	MAYANK MAHAJAN	2018-19	3rd Year	8015
3	2018283938	SAFDER ALI	2018-19	3rd Year	8015
4	2018284359	AKSHAY KUMAR	2018-19	3rd Year	8015

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	16030
Scheduled Caste (SC)	1	8015
Scheduled Tribe (ST)	1	8015
<b>Grand Total</b>	<b>4</b>	<b>32,060</b>

Total amount in this sheet: 32,060 (Thirty Two Thousands Sixty )

Prepared by  
DEO (PMSSS)

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# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

**ANNEXURE B**  
**Batch No: 5435506**

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total	
											Students	Amount
1	22025	VA/NIND0058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	48,090
											SC	00
											ST	2,16,030
											Total	8,64,120

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020219662	RASHI VERMA	2020-21	1st Year	8015
2	2020253219	DALBIR SINGH CHARAK	2020-21	1st Year	8015
3	2020255717	ADITY SHARMA	2020-21	1st Year	8015
4	2020256504	MANJEET SINGH	2020-21	1st Year	8015
5	2020256626	SHABNUM BEIGH	2020-21	1st Year	8015
6	2020257965	WASIM ALI	2020-21	1st Year	8015
7	2020258386	TSERING DOLKAR	2020-21	1st Year	8015
8	2020258615	PADMA CHONZOM	2020-21	1st Year	8015

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	6	48090
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	2	16030
<b>Grand Total</b>	<b>8</b>	<b>64,120</b>
<b>Total amount in this sheet: 64,120 (Sixty Four Thousands One Hundred And Twenty )</b>		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AO (PMSSS)

14-06-2021

Page 4 of 4

Sanction Order

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

**ANNEXURE B**  
**Batch No: 11509**

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General 2 SC 0 ST 1 Total 3	16,030 0 8,015 24,045

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018007691	MOHD NAWAZ	2018-19	1st Year	8015
2	2018063239	MAYANK MAHAJAN	2018-19	1st Year	8015
3	2018283938	SAFDER ALI	2018-19	1st Year	8015

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	16030
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	8015
<b>Grand Total</b>	<b>3</b>	<b>24,045</b>

**Total amount in this sheet: 24,045 (Twenty Four Thousands Forty Five)**

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

**ANNEXURE B**  
**Batch No: 5432696**

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total		
											Students	Amount	
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	2	16,030
											SC	1	8,015
											ST	1	8,015
											<b>Total</b>	<b>4</b>	<b>32,060</b>

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018063239	MAYANK MAHAJAN	2018-19	2nd Year	8015
2	2018283938	SAFDER ALI	2018-19	2nd Year	8015
3	2018284359	AKSHAY KUMAR	2018-19	2nd Year	8015
4	2018007691	MOHD NAWAZ	2018-19	2nd Year	8015

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	16030
Scheduled Caste (SC)	1	8015
Scheduled Tribe (ST)	1	8015
<b>Grand Total</b>	<b>4</b>	<b>32,060</b>

Total amount in this sheet: 32,060 (Thirty Two Thousands Sixty )

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

ANNEXURE B  
Batch No: 12426

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	5	40,075
											SC	0	0
											ST	1	8,015
											Total	6	48,090

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019006690	AAMIR NAZIR	2019-20	1st Year	8015
2	2019012097	SIDHARTH SINGH JAMWAL	2019-20	1st Year	8015
3	2019095019	IRSHAD AHMED	2019-20	1st Year	8015
4	2019181303	RAIZADA ANIRUDH VAID	2019-20	1st Year	8015
5	2019006799	ABHINANDAN RAINA	2019-20	1st Year	8015
6	2019283493	ZAFFAR AHMAD DAR	2019-20	1st Year	8015

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	5	40075
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	8015
Grand Total	6	48,090

Total amount in this sheet: 48,090 (Forty Eight Thousands Ninety )

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DEO (PMSSS)

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Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

**ANNEXURE B**  
**Batch No: 11775**

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	10BA0000408	General	0 0
											SC	1 8,015
											ST	0 0
											Total	1 8,015

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018284359	AKSHAY KUMAR	2018-19	1st Year	8015

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	0	0
Scheduled Caste (SC)	1	8015
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>1</b>	<b>8,015</b>

**Total amount in this sheet: 8,015 (Eight Thousand Fifteen )**

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DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

ANNEXURE B

Batch No: 11782

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	1 7,980
											SC	0 0
											ST	0 0
											Total	1 7,980

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2017324739	Sakshi Sharma	2017-18	2nd Year	7980

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	7980
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>1</b>	<b>7,980</b>
<b>Total amount in this sheet: 7,980 (Seven Thousand Nine Hundred And Eighty )</b>		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

**ANNEXURE B**  
**Batch No: 5432400**

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA00000408	General 3 SC 0 ST 0 Total 3	24,045 0 0 24,045

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019008113	CHAHAT SHARMA	2019-20	1st Year	8015 ✓
2	2019012683	TANVI SETHI	2019-20	1st Year	8015 ✓
3	2019131164	MOHAMMAD IRFAN KHANAWAN	2019-20	1st Year	8015

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	3	24045
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>3</b>	<b>24,045</b>

Total amount in this sheet: 24,045 (Twenty Four Thousands Forty Five)

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)



# RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

ANNEXURE B  
Batch No: 11143

Sr. No.	College Id.	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	1 8,280
											SC	0 0
											ST	0 0
											Total	1 8,280

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20503597	VATSAL GUPTA	2016-17	3rd Year	8280

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	8280
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>1</b>	<b>8,280</b>
<b>Total amount in this sheet: 8,280 (Eight Thousand Two Hundred And Eighty)</b>		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2018-19

ANNEXURE B  
Batch No: 10024

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	1 16,110
											SC	0 0
											ST	0 0
											Total	1 16,110

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20178627	Qaisar Amin	2015-16	2nd Year	16110

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	16110
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>1</b>	<b>16,110</b>
Total amount in this sheet: 16,110 (Sixteen Thousands One Hundred And Ten)		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

## PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2018-19

**ANNEXURE B**  
**Batch No: 10201**

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General SC ST Total	1 9,810 0 0 0 0 1 9,810

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20503597	VATSAL GUPTA	2016-17	2nd Year	9810

### Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	9810
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>1</b>	<b>9,810</b>
<b>Total amount in this sheet: 9,810 (Nine Thousand Eight Hundred And Ten)</b>		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

# RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2018-19

ANNEXURE B  
Batch No: 10201

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	21035	VAININ00058809	DELHI COLLEGE OF ART & COMMERCE	New Delhi-23	Delhi	PRINCIPAL, DELHI COLLEGE OF ARTS & COMMERCE	040802000001072	INDIAN OVERSEAS BANK	NEW DELHI-R. K. PURAM BRANCH	IOBA0000408	General	1,9,810
											SC	0 0
											ST	0 0
											Total	1,9,810

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20503597	VATSAL GUPTA	2016-17	2nd Year	9810

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	9810
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
<b>Grand Total</b>	<b>1</b>	<b>9,810</b>
<b>Total amount in this sheet: 9,810 (Nine Thousand Eight Hundred And Ten)</b>		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)

DELHI COLLEGE OF ARTS & COMMERCE  
NETAJI NAGAR, NEW DELHI- 110023  
STUDENT SOCIETY ACCOUNT

Voucher NO : 40

Date : 06.07.2022

Student Aid Fund Expenses	
Ravi Ranjan	2051
ABHISHEK YADAV	2051
Mahak	2051
Roshni	2051
SAGAR KUMAR	1904
Ankit Kumar	1880
AYUSH SINGH	2051
Nganga Jamoh	2026
Vikrant Dangri	1880
Anjali Kushwaha	1904
Saanya choudhary	2051
Mohit Awasthi	1877
Ankit jat	1928
SURAJ KUMAR	1904
Sapna	1904
Aditya dhakad	1904
Shyam Rathor	2051
Tushar Kalra	1877
Anoop Kumar	1829
KAVISH	1952
Abhishek Kumar	2051
PERIA VINEETH	1880
Priya	2002
Somesh	1880
ADARSH SINGH	1880
Chandan Yadav	1976
Dhananjay	1904
Ravi Kumar Paswan	2051
Subhash	1928
Deepak	1928
SHIV KUMAR	2051
Bhavika	1904
ANKIT GUPTA	1795
Gulam Rabbani	1880
ANURAG VERMA	1880

Pankaj Chouhan	1928
Buimayo Rungsung	2051
Jatin	1877
Reshmi Yadav	2051
SURAJ AHIRWAR	1877
Monika	1976
Vikas	1904
RAMAVATH MADHU NAIK	2051
Balwant	1904
Mohammed	1880
Aaditya	2051
Aditya Kumar	2183
Sonu Kumar	2051
Manish Singh	1904
KIRSHAN	1880
Vaibhav Pandey	1880
Tushar Yadav	1928
SAHIL JAIN	1880
Atul	2051
RANVEER KUMAR	2051
Shivam Kumar	2051
DEVESH SINGH	4292
Soniya Panjwani	1976
<b>TOTAL :</b>	<b>118293</b>

<b>Indian Overseas Bank - 24668</b>
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CR.

By NEFTBULK/NEFT_0408_060722_200.TXT	116389
<b>Student Aid Fund Expenses</b>	
By Tushar Kalra	1877
By Differnce Amount	27
<b>TOTAL :</b>	<b>118293</b>

**DELHI COLLEGE OF ARTS & COMMERCE  
NETAJI NAGAR, NEW DELHI- 110023  
STUDENT SOCIETY ACCOUNT**

Voucher NO : 189

Date : 14.10.2021

<b>Student Aid Fund Expenses</b>	
Dr.	
To Vaibhav Pandey	2000
To KIRSHAN	2000
To Mohd Asif	2000
To Adarsh Kumar Soni	2000
To Balwant	2000
To DEVESH SINGH	2000
To Aryan Raj	2000
To Pankaj Chouhan	2000
To Deepak Kewat	2000
To Gulam Rabbani	2000
To Mohit Kushawaha	2000
To Hemant Meena	2000
To Bhavika	2000
To JATIN	2000
To Suraj Kumar	2000
To Kumar Adarsh	2000
To Mohammed	2000
To Vishal Sagar	2000
To Anurag Verma	2000
To Perla vineeth	2000
To Adarsh Singh	2000
To Kavish Gupta	2000
To Ramesh P. Chaudhary	2000
To Saurav Kumar	2000
To Aditya Kumar	2000
[Fees concession reimbursement of First year students (2020-21)]	
<b>TOTAL :</b>	<b>50000</b>

<b>Indian Overseas Bank - 24668</b>	
CR.	
By NEFTBULK/NEFT_0408_141021_001.TXT	44000
<b>SUNDRY AMOUNT PAYABLE</b>	
By Amount	4000
By Adarsh Singh	2000
<b>TOTAL :</b>	<b>50000</b>

# NEFT LIST OF 1<sup>st</sup> YEAR 2020-21 STUDENTS FOR FEES CONCESSION

Username	Full Name of the student	Mobile Number	savings bank account no.	Bank's IFSC code.	Bank-branch details	Amount
vaibhav.20bap1487@dca.cac.du.ac.in	Vaibhav Pandey ✓	7355713151	57310064338 ✓	IPOS0000001	Gorakhpur Head Post Office Campus, Golghar, Gorakhpur, UP 273001	2,000
kirshan.20bap1484@dca.cac.du.ac.in	KIRSHAN ✓	9910150094	10431000003260 ✓	PSIB0021043	Near market main bazar ,Ballabgarh faridabad (Haryana)-121004	2,000
mohd.20hnd229@dca.cac.du.ac.in	Mohd Asif ✓	7819997918	6924000100072090 ✓	PUNB0692400	Mahuakhera Ganj kashipur Udham Singh Nagar(Uttarakhand)	2,000
adarsh.20bap1544@dca.cac.du.ac.in	Adarsh kumar soni ✓	8319287026	39924079847 ✓	SBIN0012189	GRAM PANCHAYAT ROAD PO RAJENDRAGRAM TEH. PUSHPRAJGARH, DISTT. ANUPPUR 484881	2,000
balwant.20hnd203@dca.cac.du.ac.in	Balwant ✓	8595576766	32654909435 ✓	SBIN0031568	Kirti Nagar, New Delhi, Delhi 110015	2,000
devesh.20cs625@dca.cac.du.ac.in	DEVESH SINGH ✓	9896238270	65223557307 ✓	SBIN0050153	SATNALI BRANCH	2,000
aryan.20bap1462@dca.cac.du.ac.in	Aryan Raj ✓	6394594834	7022193053 ✓	IDIB000U501	Varanasi Udai P (6064), U.P. College Campus Bhojib, Varanasi	2,000
pankaj.20bcp1014@dca.cac.du.ac.in	Pankaj Chouhan ✓	9993764945	6924000100072090 ✓	BARB0SONKAT	Bank of baroda sonkatch	2,000
deepak.20hist301@dca.cac.du.ac.in	Deepak Kewat ✓	9560415796	5121108003480 ✓	CNRB0005121	CANARA BANK Canara Bank Khasra No 563 Bar 1564 Main Chowk Gheora DELHI-110081	2,000
gulamrabbani1302@dca.cac.du.ac.in	Gulam Rabbani ✓	9818212219	520191033335784 ✓	UB IN0913847	Union Bank Rajokri	2,000
mohit.20bap1453@dca.cac.du.ac.in	Mohit Kushawaha ✓	8826727450	32780542899 ✓	SBIN0006563	State Bank of India Palam Colony New Delhi RZ-455 A MAIN ROAD	2,000
hemant.20bap1602@dca.cac.du.ac.in	Hemant Meena ✓	7805970088	34802062066 ✓	SBIN0009522	STATE BANK OF INDIA Barsat guna m.p.	2,000
bhavika.20hnd233@dca.cac.du.ac.in	Bhavika ✓	8882032585	32023747629 ✓	SBIN0001679	State bank of India uttam nagar	2,000
jatin.20hnd206@dca.cac.du.ac.in	JATIN ✓	8745926625	46802101001295 ✓	CORP0000468	Corporation bank nangloi	2,000
suraj.20hnd210@dca.cac.du.ac.in	Suraj Kumar ✓	7065538047	602310110010514 ✓	BKID0006023	Bank of India Br.- Janakpuri ; community cent janakpuri New DELHI -110058	2,000
kumar.20bap1592@dca.cac.du.ac.in	Kumar Adarsh ✓	8252181832	31180100012326 ✓	BARBOKHAGAR	BANK OF BARODA khajaria	2,000
mohammed.20bap152@dca.cac.du.ac.in	Mohammed ✓	8307815523	1296104000063647 ✓	IBKL0001296	IDBI Bank minor saving account phunana	2,000
vishal.20bcp1017@dca.cac.du.ac.in	VISHAL sagar ✓	9540398536	100117600572 ✓	INDB0000005	IndusInd Bank barakhambha new delhi	2,000
anurag.20bap1476@dca.cac.du.ac.in	Anurag Verma ✓	7348063355	1843101028893 ✓	CNRB0001843		2,000
perla.20bap1506@dca.cac.du.ac.in	Perla vineeth ✓	8688741610	32622250043074 ✓	CNRB0013262		2,000
adarsh.20bap1522@dca.cac.du.ac.in	Adarsh Singh ✓	9795750264	8809000100002714 ✓	PUNB0880900		2,000
kavish.20bch802@dca.cac.du.ac.in	Kavish Gupta ✓	8700236106	50530712490 ✓	ALLA0212572		2,000
ramesh.20bap1526@dca.cac.du.ac.in	Ramesh P. Chaudhary ✓	9116310025	43280100008715 ✓	BARBOSANKAD		2,000
saurav.20bap1471@dca.cac.du.ac.in	Saurav Kumar ✓	8210468914	286101037616 ✓	CNRB0000286		2,000
aditya.20bap1541@dca.cac.du.ac.in	Aditya Kumar ✓	6307331385	39910436182 ✓	SBIN0017274		2,000

NEFT BULK / NEFT - 14.12.2020

*Adarsh*

*Dr. Bijay Thakur*  
 (Member - Fees Concession Committee)

*Verified for Rs 50000/- (Fifty Thousand only)*

*Praveer*  
 (Praveer) Convener

Passed for Payment of Rs. 50000/-  
 (... Fifty Thousand only ...)

*Praveer*  
 A.O. Bursar

10/12/20



DELHI COLLEGE OF ARTS & COMMERCE  
NETAJI NAGAR, NEW DELHI-110023  
Student Society A/c

Voucher No: 68

Date: 01.01.2020

Students Aid Fund	
Dr.	Rs.
To Leimapokpam Joysana Singh	5295
To Anesh Kumar Ahirwar	5295
To Himanshu Kumar	5295
To Ankit Kumar	5295
To Harshita Rajouria	5295
To Ayush Yadav	5295
To Udit Narayan Barman	5295
To Mukesh	5295
To Ravi Ranjan Kumar	5295
To Brijesh Bharti	5295
To Mohit Awasthi	5070
To Akash Kumar	5295
To Mohit Kumar	5295
To Sahil	5070
To Jatin	5070
TOTAL	78750

Indian Overseas Bank 24668	
Cr	Rs.
By NEFT-SBIN-IOBAN21001541661-LEIMAPOKPA-	5295
By NEFT-SBIN-IOBAN21001541700-ANESH KUMA-	5295
By NEFT-UBIN-IOBAN21001541738-HIMANSHU K-	5295
By NEFT-SBIN-IOBAN21001541848-ANKIT KUMA-	5295
By NEFT-CORP-IOBAN21001541891-HARSHITA -	5295
BY NEFT-CORP-IOBAN21001541931-AYUSH YADA-	5295
By NEFT-SBIN-IOBAN21001541974-UDIT NARAY-	5295
By NEFT-BARB-IOBAN21001542006-MUKESH-	5295
By NEFT-SBIN-IOBAN21001543077-MOHIT AWAS-	5070
By NEFT-ALLA-IOBAN21001543292-AKASH KUMA-	5295
BNEFT-PUNB-IOBAN21001543559-MOHIT KUMA-	5295
NEFT-SBIN-IOBAN21001544188-SAHIL-	5070
NEFT-BARB-IOBAN21001545074-JATIN-	5070
Sundry Receipts	
CR.	
By Ravi Ranjan Kumar	5295
By Brijesh Bharti	5295
TOTAL	78750

21/12/2020

Details of Bank Account and Amount of Fee Concession to be reimbursed to the following 15 applicants:

S.No.	Full Name of the Candidate	College Roll No.	Name of the Course	Year	Bank Reference Number on Annual Fee Payment Receipt.	Annual Fee (Nov-Dec 2020) paid in Rupees	Amount to be reimbursed (75% of Annual Fee paid) in Rupees	Bank where student holds savings account	Bank Branch	Savings account number	11-digit Bank's IFSC code
1	LEIMAPOKPAM JOYSANA SINGH	434	Pol. Sc (H)	3rd	1242125105	7060	5295	State Bank of India	Bishnupur, Manipur	20295236257	SBIN0005246
2	ANESH KUMAR AHIRWAR	24	Eco(H)	3rd	1250814316	7060	5295	State Bank of India	SBI Tikamgarh MP	20338098458	SBIN0000490
3	HIMANSHU KUMAR	547	B.Com(H)	3rd	1242465142	7060	5295	Union Bank of India	South extension, part-1, New Delhi-110049	493702120001234	UBIN0549371
4	ANKIT KUMAR	535	B.Com(H)	3rd	1268279859	7060	5295	State bank of india	Mohna	34501201504	SBIN0013507
5	HARSHITA RAJOURIA	503	B.Com(H)	3rd	1269449908	7060	5295	Corporation bank	A6/9 Paschim vihar new Delhi 110063	520101243848461	CORP0000476
6	AYUSH YADAV	204	Hist (H)	3rd	1254524735	7060	5295	Corporation bank	1745 Basoda, Bareth road, Ganj Basoda, (m.p.)	520101253473544	CORP0001745
7	UDIT NARAYAN BARMAN	243	Hist (H)	3rd	1246738873	7060	5295	State Bank of India	SBI HAKIMPARA BRANCH, SILIGURI, PIN 734401	20391980797	SBIN0007245
8	MUKESH	1131	B.A.(PROG)	3rd	1243652921	7060	5295	BANK OF BARODA	nangloi delhi	41080100011771	BARB0NANGLO

Shalini Sarsena.  
21/12/2020

*Admission* *21/12/2020*

S.No.	Full Name of the Candidate	College Roll No.	Name of the Course	Year	Bank Reference Number on Annual Fee Payment Receipt.	Annual Fee (Nov-Dec 2020) paid in Rupees	Amount to be reimbursed (75% of Annual Fee paid) in Rupees	Bank where student holds savings account	Bank Branch	Savings account number	11-digit Bank's IFSC code
9	RAVI RANJAN KUMAR	1000	B.A.(PROG)	3rd	1253891989	7060	5295	State bank of india	Rohini sector-8 balaji plazza	67204527574	SBIN0070613
10	BRIJESH BHARTI	1213	B.A.(PROG)	3rd	1276017591	7060	5295	PUNJAB NATIONAL BANK	BHIKAJI CAMA PLACE , NEW DELHI- 110066	1988001700007110	PUNB0198800
11	MOHIT AWASTHI	556	B.Com(H)	2nd	1252688279	6760	5070	State bank of india	ADB BAHRAICH, 90 , Hospital, Road, Bahraich.	20381607067	SBIN0005977
12	AKASH KUMAR	1096	B.A.(PROG)	3rd	1245672991	7060	5295	ALLAHABAD BANK	HOUSE NO- 120, KAKROLA HOUSING COMPLEX, NEW DELHI- 110078	50148058462	ALLA0212233
13	MOHIT KUMAR	1091	B.A.(PROG)	3rd	1249728546	7060	5295	Punjab National Bank	VIII-Alipur, P. O- Ghamroji, Distt- Gurgaon	20522413000223	PUNB0205210
14	SAHIL	1100	B.A.(PROG)	2nd	1276529446	6760	5070	State Bank of India	Rajouri garden, J 57 Block 13, Rajouri Garden, New Delhi, Delhi 110027	32153086179	SBIN0001705
15	JATIN	557	B.Com(H)	2nd	1247721756	6760	5070	BANK OF BARODA	Vikas marg, Delhi 110092	27170100015429	BARB08LYDEF
						Total sum to be reimbursed (Rs.)	78,750/-				

Passed for Payment of Rs. 78,750/-  
*(Security right. the amount is given handwritten only.)*  
*of Amounts*  
 S.O. Accts. A.O. Bursar Principal  
*Shalini Saxena*  
*21/12/2020*



दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स  
**Delhi College of Arts & Commerce**

(दिल्ली विश्वविद्यालय)  
(University of Delhi)

नेताजी नगर, नई दिल्ली-११००२३

Netaji Nagar, New Delhi-110 023

दूरभाष/Tel.: 011-24109821, 26116333

फैक्स/Fax: 011-26882923

ई-मेल/E-mail: principaldcac@gmail.com

URL : http://dcac.du.ac.in

NEAT

संदर्भ सं./Ref. No.....

दिनांक/ Date.....

28.03.2019

**NOTICE**  
**FOR AWARD OF STUDENT AID FUND**

It is notified for the information to all the students of SC/ST/OBC/ Minorities/PWD/EWS (BPL) who have applied to avail the Students' Aid Fund that the following students have been shortlisted for the grant of Student Aid Fund 2018-2019:-

Sr. No.	Name of the Students	Course & Year	College Roll No.	Amount (in Rs.)
✓1.	HIMANSHU KUMAR	B.COM(HONS) 1ST YEAR	547	1700.00
✓2.	ANKIT KUMAR	B.COM(HONS) 1ST YEAR	535	1700.00
✓3.	MUKESH	B.A.(PROG) 1ST YEAR	1131	1700.00
✓4.	MOHIT KUMAR	B.A.(PROG) 1ST YEAR	1091	1700.00
✓5.	DHANANJAY YADAV	B.A.(H) POL.SCIENCE 1ST YEAR	410	1700.00
✓6.	UDIT NARAYAN BARMAN	B.A.(H) HISTORY 1ST YEAR	243	1700.00
✓7.	AYUSH YADAV	B.A.(H) HISTORY 1ST YEAR	204	1700.00
✓8.	DEV	B.COM(HONS) 1ST YEAR	574	1700.00
✓9.	MAYANK	B.A.(PROG) 1ST YEAR	1025	1700.00
✓10.	AMIT KUMAR	B.COM(HONS) 1ST YEAR	553	1700.00
✓11.	LEIMAPOKPAM JOYSANA	B.A.(H) POL.SCIENCE 1ST YEAR	434	1700.00
✓12.	LOBSANG RIKHSIL	B.A.(H) POL.SCIENCE 1ST YEAR	443	1700.00
✓13.	RIGZIN ANGMO	B.COM(PROG) 1ST YEAR	725	1700.00
✓14.	JİYALAL KUMAR	B.A.(H) POL.SCIENCE 1ST YEAR	433	1700.00
✓15.	BRIJESH BHARTI	B.A.(PROG) 1ST YEAR	1213	1700.00
✓16.	NIDHI SONI	B.A.(PROG) 1ST YEAR	994	1700.00
✓17.	MOHIT KUMAR MEENA	POL.SCIENCE (HONS) 1ST YEAR	436	1700.00
✓18.	SURBHI YADAV	B.COM(P) 1ST YEAR	709	1700.00
✓19.	HARISH	B.COM(P) 1ST YEAR	797	1700.00
✓20.	SHARVAN KUMAR	B.COM (HONS.) 2ND YEAR	997	1700.00
✓21.	AJAY KUMAR	B.A (HONS.) HISTORY 2ND YEAR	226	1700.00
✓22.	SHIVA PATEL	B.A (HONS.) HISTORY 2ND YEAR	253	1700.00
✓23.	PUSHPENDAR KUMAR	B.COM (P) 2ND YEAR	781	1700.00

Contd.....2



# दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स Delhi College of Arts & Commerce

(दिल्ली विश्वविद्यालय)  
(University of Delhi)

नेताजी नगर, नई दिल्ली-११००२३

Netaji Nagar, New Delhi-110 023

दूरभाष/ Tel.: 011-24109821, 26116333

फैक्स/ Fax: 011-26882923

ई-मेल/ E-mail: principaldcac@gmail.com

URL : http://dcac.du.ac.in

2

सं. / Ref. No.	Name of the Students	Course & Year	College Roll No.	Amount (in Rs.)
24.	TANU YAPIK	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	436	1700.00
25.	DEEPAK	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	446	1700.00
26.	NAGENDRA SINGH	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	421	1700.00
27.	RIYA SINGH	B.A. (HONS.) HISTORY 2ND YEAR	228	1700.00
28.	ATUL PATEL	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	422	1700.00
29.	RANA RAY	B.A. (P) 2ND YEAR	547	1700.00
30.	SESETTY SARATPAWAR	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	419	1700.00
31.	ARVIND KUMAR YADAV	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	442	1700.00
32.	RAHUL KUMAR YADAV	B.A. (HONS.) HISTORY 2ND YEAR	251	1700.00
33.	ABHISHEK KUMAR	B.A. (HONS.) HISTORY 2ND YEAR	203	1700.00
34.	PUNEET KUMAR	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	401	1700.00
35.	SHAIN KHAN	B.COM (H) 2ND YEAR	928	1700.00
36.	TSERING SAMPHEL	B.COM (P) 2ND YEAR	823	1700.00
37.	PRIYANSHU JAISWAL	B.COM (P) 2ND YEAR	708	1700.00
38.	RAZA ALI	B.A. (HONS.) JOURNALISM 2ND YEAR	308	1700.00
39.	MD. ANAS	B.A. (P) 2ND YEAR	640	1700.00
40.	SANGKHOMBOU RINGKANGMAI	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	434	1700.00
41.	RAVI ANAND	B.A. (P) 2ND YEAR	659	1700.00
42.	KUMAIL MEHDI	B.A. (HONS.) HISTORY 2ND YEAR	205	1700.00
43.	RAVINDER SINGH	B.A. (HONS.) POLITICAL SCIENCE 2ND YEAR	449	1700.00
44.	RANGDOL JANFAN	B.COM (P) 2ND YEAR	715	1700.00

दिनांक/ Date.....

Contd.....3



दिल्ली कॉलेज ऑफ आर्ट्स एण्ड कॉमर्स  
Delhi College of Arts & Commerce

(दिल्ली विश्वविद्यालय)  
(University of Delhi)

नेताजी नगर, नई दिल्ली-११००२३

Netaji Nagar, New Delhi-110 023

दूरभाष/ Tel.: 011-24109821, 26116333

फैक्स/ Fax: 011-26882923

ई-मेल/ E-mail: principaldcac@gmail.com

URL : http://dcac.du.ac.in

संदर्भ सं./Ref. No.....

दिनांक/ Date.....

.....3.....

Sr. No.	Name of the Students	Course & Year	College Roll No.	Amount (in Rs.)
45.	MITHILESH YADAV	B.A. (HONS.) ENGLISH 2ND YEAR	158	1700.00
46.	AARTI KUMARI	B.A. (H) POLITICAL SCIENCE 3RD YEAR	16527038	1700.00
47.	VISHAL	B.A. (H) POLITICAL SCIENCE 3RD YEAR	16527036	1700.00
48.	RAHUL KUMAR	B.COM.(PROG.) 3RD YEAR	16503183	1700.00
49.	PRASHANT	B.COM.(HONS.) 3RD YEAR	16504085	1700.00
50.	KUNAL	B.COM.(PROG.) 3RD YEAR	16503161	1700.00
51.	VIDHYA NAND MANDAL	B.COM.(PROG.) 3RD YEAR	16503167	1700.00
52.	TSONDUS NAMGYAL	B.COM.(PROG.) 3RD YEAR	16503028	1700.00
53.	STANZIN TSETAN	B.COM.(PROG.) 3RD YEAR	16503077	1700.00
54.	STANZIN DALA	B.COM.(PROG.) 3RD YEAR	16503078	1700.00
55.	SHUMAIL AHMAD	B.COM.(PROG.) 3RD YEAR	16503127	1700.00
56.	ZHIWA DECHAN	B.A.(PROG.) 3RD YEAR	16501107	1700.00
57.	AJAY RAJPOOT	B.COM.(PROG.) 3RD YEAR	16503150	1700.00
58.	SONAM TOPGEY	B.COM.(PROG.) 3RD YEAR	16503072	1700.00

NEFT BULK | NEFT\_0408\_130619\_003.TXT  
dt - 13-06-19

Mr. Awadhesh Kumar Sah  
Convenor  
Fee Concession Committee

Dr. Rajiv Chopra  
OSD-Principal

(57 x 1700 = 96,900)  
Total = ₹ 96,900/-

Copy to: 1. College website  
2. Accounts Office (minutes enclosed)

Passed for Payment of Rs. 96,900/-

Rs. Ninety Six Thousand Nine Hundred only

S.O. Accts. A.O. Bursar Principal

**DELHI COLLEGE OF ARTS AND COMMERCE**

NETAJI NAGAR : NEW DELHI-110023

**[STUDENTS SOCIETY A/C]**

SS

48

Date:

13.06.2019

**Student Aid Fund Expenditure**

<u>(DEBIT)</u>		<u>DEBIT</u>	<u>CREDIT</u>
1	To HIMANSHU KUMAR [Student Aid Fund 2018-19 (1st year students)]	1700	
2	To ANKIT KUMAR [Student Aid Fund 2018-19 (1st year students)]	1700	
3	To MUKESH [Student Aid Fund 2018-19 (1st year students)]	1700	
4	To MOHIT KUMAR [Student Aid Fund 2018-19 (1st year students)]	1700	
5	To DHANANJAY YADAV [Student Aid Fund 2018-19 (1st year students)]	1700	
6	To UDIT NARAYAN BARMAN [Student Aid Fund 2018-19 (1st year students)]	1700	
7	To AYUSH YADAV [Student Aid Fund 2018-19 (1st year students)]	1700	
8	To DEV [Student Aid Fund 2018-19 (1st year students)]	1700	
9	To MAYANK [Student Aid Fund 2018-19 (1st year students)]	1700	
10	To AMIT KUMAR [Student Aid Fund 2018-19 (1st year students)]	1700	
11	To LEIMAPOKPAM JOYSANA [Student Aid Fund 2018-19 (1st year students)]	1700	
12	To LOBSANG RIKHSIL [Student Aid Fund 2018-19 (1st year students)]	1700	
13	To RIGZIN ANGMO [Student Aid Fund 2018-19 (1st year students)]	1700	
14	To JIYALAL KUMAR [Student Aid Fund 2018-19 (1st year students)]	1700	
15	To BRIJESH BHARTI [Student Aid Fund 2018-19 (1st year students)]	1700	
16	To NIDHI SONI [Student Aid Fund 2018-19 (1st year students)]	1700	
17	To MOHIT KUMAR MEENA [Student Aid Fund 2018-19 (1st year students)]	1700	
18	To SURSHI YADAV [Student Aid Fund 2018-19 (1st year students)]	1700	
19	To HARISH [Student Aid Fund 2018-19 (1st year students)]	1700	
20	To SHARVAN KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700	
21	To AJAY KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700	
22	To SHIVA PATEL [Student Aid Fund 2018-19 (2nd year students)]	1700	



# DELHI COLLEGE OF ARTS AND COMMERCE

NETAJI NAGAR : NEW DELHI-110023

## [STUDENTS SOCIETY A/C]

SS

48

Date: 13.06.2019

To PUSHPENDAR KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700
To TANU YAPIK [Student Aid Fund 2018-19 (2nd year students)]	1700
To DEEPAK [Student Aid Fund 2018-19 (2nd year students)]	1700
To NAGENDRA SINGH [Student Aid Fund 2018-19 (2nd year students)]	1700
To RIYA SINGH [Student Aid Fund 2018-19 (2nd year students)]	1700
To A'UL PATEL [Student Aid Fund 2018-19 (2nd year students)]	1700
To RANA RAY [Student Aid Fund 2018-19 (2nd year students)]	1700
To SESETTY SARATPAWAR [Student Aid Fund 2018-19 (2nd year students)]	1700
To ARVIND KUMAR YADAV [Student Aid Fund 2018-19 (2nd year students)]	1700
To RAHUL KUMAR YADAV [Student Aid Fund 2018-19 (2nd year students)]	1700
To ABHISHEK KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700
To PUNEET KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700
To SHAIN KHAN [Student Aid Fund 2018-19 (2nd year students)]	1700
To TSERING SAMPHEL [Student Aid Fund 2018-19 (2nd year students)]	1700
To PRIYANSHU JAISWAL [Student Aid Fund 2018-19 (2nd year students)]	1700
To RAZA ALI [Student Aid Fund 2018-19 (2nd year students)]	1700
To MD. ANAS [Student Aid Fund 2018-19 (2nd year students)]	1700
To SANGKHOMBOU RINGKANGMAI [Student Aid Fund 2018-19 (2nd year students)]	1700
To RAVI ANAND [Student Aid Fund 2018-19 (2nd year students)]	1700
To KUMAIL MEHDI [Student Aid Fund 2018-19 (2nd year students)]	1700
To RAVINDER SINGH [Student Aid Fund 2018-19 (2nd year students)]	1700
To RANGDOL JANFAN [Student Aid Fund 2018-19 (2nd year students)]	1700
To MITHILESH YADAV [Student Aid Fund 2018-19 (2nd year students)]	1700
To AARTI KUMARI [Student Aid Fund 2018-19 (3rd year students)]	1700



**DELHI COLLEGE OF ARTS AND COMMERCE**

NETAJI NAGAR : NEW DELHI-110023

**[STUDENTS SOCIETY A/C]****SS****48**

Date:

**13.06.2019**

To VISHAL [Student Aid Fund 2018-19 (3rd year students)]	1700
To RAHUL KUMAR [Student Aid Fund 2018-19 (3rd year students)]	1700
To PRASHANT [Student Aid Fund 2018-19 (3rd year students)]	1700
To VIDHYA NAND MANDAL [Student Aid Fund 2018-19 (3rd year students)]	1700
To TSONDUS NAMGYAL [Student Aid Fund 2018-19 (3rd year students)]	1700
To STANZIN TSETAN [Student Aid Fund 2018-19 (3rd year students)]	1700
To KUNAL [Student Aid Fund 2018-19 (3rd year students)]	1700
To SHUMAIL AHMAD [Student Aid Fund 2018-19 (3rd year students)]	1700
To ZHIWA DECHAN [Student Aid Fund 2018-19 (3rd year students)]	1700
To AJAY RAJPOOT [Student Aid Fund 2018-19 (3rd year students)]	1700
To SONAM TOPGEY [Student Aid Fund 2018-19 (3rd year students)]	1700

**96900**

**DELHI COLLEGE OF ARTS AND COMMERCE**

NETAJI NAGAR : NEW DELHI-110023

**[STUDENTS SOCIETY A/C]**

SS

48

Date:

13.06.2019

Indian Overseas Bank - 24668

	DEBIT	CREDIT
By NEFT IOBAN19164259224 HIMANSHU KUMAR [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259225 ANKIT KUMAR [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259227 MUKESH [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259228 MOHIT KUMAR [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259230 DHANANJAY YADAV [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259231 UDIT NARAYAN BARMAN [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259232 AYUSH YADAV [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259233 DEV [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259234 MAYANK [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259235 AMIT KUMAR [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259236 LEIMAPOKPAM JOYSANA [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259238 LOBSANG RIKHSIL [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259239 RIGZIN ANGMO [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259240 JIYALAL KUMAR [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259242 BRIJESH BHARTI [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259243 NIDHI SONI [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259244 MOHIT KUMAR MEENA [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259246 SURBHI YADAV [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259247 HARISH [Student Aid Fund 2018-19 (1st year students)]		1700
By NEFT IOBAN19164259248 SHARVAN KUMAR [Student Aid Fund 2018-19 (2nd year students)]		1700
By NEFT IOBAN19164259249 AJAY KUMAR [Student Aid Fund 2018-19 (2nd year students)]		1700
By NEFT IOBAN19164259251 SHIVA PATEL [Student Aid Fund 2018-19 (2nd year students)]		1700



# DELHI COLLEGE OF ARTS AND COMMERCE

NETAJI NAGAR : NEW DELHI-110023

## [STUDENTS SOCIETY A/C]

SS

48

Date:

13.06.2019

By NEFT IOBAN19164259253 PUSHPENDAR KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259254 TANU YAPIK [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259255 DEEPAK [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259256 NAGENDRA SINGH [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259257 RIYA SINGH [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259258 ATUL PATEL [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259259 RANA RAY [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259260 SESETTY SARATPAWAR [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259262 ARVIND KUMAR YADAV [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259263 RAHUL KUMAR YADAV [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259265 ABHISHEK KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259266 PUNEET KUMAR [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259267 SHAIN KHAN [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259268 TSERING SAMPHEL [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259269 PRIYANSHU JAISWAL [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259271 MD. ANAS [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259272 SANGKHOMBOU RINGKANGMAI [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259273 RAVI ANAND [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259274 KUMAIL MEHDI [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259275 RAVINDER SINGH [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259277 RANGDOL JANFAN [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259278 MITHILESH YADAV [Student Aid Fund 2018-19 (2nd year students)]	1700
By NEFT IOBAN19164259280 AARTI KUMARI [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259281 VISHAL [Student Aid Fund 2018-19 (3rd year students)]	1700



**DELHI COLLEGE OF ARTS AND COMMERCE**

NETAJI NAGAR : NEW DELHI-110023

**[STUDENTS SOCIETY A/C]**

SS

48

Date:

13.06.2019

By NEFT IOBAN19164259282 RAHUL KUMAR [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259283 PRASHANT [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259284 VIDHYA NAND MANDAL [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259286 TSONDUS NAMGYAL [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259287 STANZIN TSETAN [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259288 KUNAL [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259289 SHUMAIL AHMAD [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259290 ZHIWA DECHAN [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259292 AJAY RAJPOOT [Student Aid Fund 2018-19 (3rd year students)]	1700
By NEFT IOBAN19164259295 SONAM TOPGEY [Student Aid Fund 2018-19 (3rd year students)]	1700

95200

**Sundry Amount Payable**

DEBIT

CREDIT

By RAZA ALI [Student Aid Fund 2018-19 (2nd year students)]	1700
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1700



# Delhi College of Arts & Commerce

(University of Delhi)

Netaji Nagar, New Delhi-110 023

Tel.: 011-24109821, 26116333

Fax: 011-26882923

E-mail: principaldcac@gmail.com

URL : http://dcac.du.ac.in

No. DCAC/2018/1440

26.03.2018

## NOTICE

### FOR AWARD OF STUDENT AID FUND

It is notified for the information to all the students of SC/ST/OBC/ Minorities/PWD/EWS (BPL) who have applied to avail the Students' Aid Fund that the following students have been shortlisted for the grant of Student Aid Fund 2017-2018.

Sr. No.	Name of the Students	Course & Year	College Roll No.	
1. 6443415	Mr. Shain Khan	B.COM(H) 1st YEAR	928	Rs. 5000/-
2. 64423609	Mr. Ravi Anand	B.A.(PROG.) 1st YEAR	659	Rs. 5000/-
3. 6443727	Mr. Nagendra Singh	B.A.(H) POL. SCIENCE 1st YEAR	421	Rs. 5000/-
4. 6445889	Mr. Tanu Yapik	B.A.(H) POL. SCIENCE 1st YEAR	436	Rs. 5000/-
5. 618339	Mr. Kumar Manglam	B.A.(H) ENGLISH 1st YEAR	126	Rs. 5000/-
6. 615799	Mr. Shiv A. Patel	B.A.(H) HISTORY 1st YEAR	253	Rs. 5000/-
7. 7616078	Mr. Ravinder	B.A.(H) POL. SCIENCE 1st YEAR	449	Rs. 5000/-
8. 7616540	Mr. Tsering Samphel	B.COM(PROG.) 1st YEAR	823	Rs. 5000/-
9. 7617049	Mr. Sesetty Saratpawar	B.A.(H) POL. SCIENCE 1st YEAR	419	Rs. 5000/-
10. 7617396	Ms. Komal	B.A.(H) ENGLISH 1st YEAR	125	Rs. 5000/-
11. 763777	Mr. Rana Rav	B.A.(PROG.) 1st YEAR	547	Rs. 5000/-
12. 7632772	Mr. Rangdol Janfan	B.COM(PROG.) 1st YEAR	715	Rs. 5000/-
13. 117633277	Mr. Kumail Mehdi	B.A.(H) HISTORY 1st YEAR	205	Rs. 5000/-
14. 7633284	Mr. Tsonodus Namgyal	B.COM (PROG.) 2ND YEAR	16503028	Rs. 5000/-
15. 7634499	Ms. Aarti Kumari	B.A.(H) POL.SC. 2ND YEAR	16527038	Rs. 5000/-
16. 117634917	Mr. Ajay Rajpoot	B.COM (PROG.) 2ND YEAR	16503150	Rs. 5000/-
17. 7623501	Mr. Stanzin Dala	B.COM (PROG.) 2ND YEAR	16503078	Rs. 5000/-
18. 117628050	Mr. Ravi Kumar	B.A.(PROG.) 3rd YEAR	256	Rs. 5000/-
19. 7628018	Mr. Akash Kumar Verma	B.COM(PROG.) 3rd YEAR	281	Rs. 5000/-
20. 7627520	Mr. Sanjay Chauhan	B.A.(PROG.) 3rd YEAR	1399	Rs. 5000/-
21. 117627537	Mr. Ashok Kumar	B.COM(PROG.) 3rd YEAR	630	Rs. 5000/-

Rs 105000/-

*[Signature]* 26/3/18

Mr. Awadhesh Kumar Sah  
Convenor  
Fee Concession Committee

Transfer dated: 26/27.04.2018

Dr. Rajiv Chopra  
OSD-Principal

Amount for Payment of Rs. 105000/-  
Rs. One Lakh Five Thousand only/-

*[Signatures]*  
A.O. Bureau  
Principal

Student Aid Fund Expenses	
Dr.	
To Shain Khan	5000
To Ravi Anand	5000
To Nagendra Singh	5000
To Tanu Yapik	5000
To Kumar Maglam	5000
To Shiva Patel	5000
To Ravinder	5000
To Tsering Samphel	5000
To Sesetty Saratpawar	5000
To Komal	5000
To Rana Rav	5000
To Rangdol Janfan	5000
To Kumail Mehdi	5000
To Tsondus Namgyal	5000
To Aarti Kumar	5000
To Ajay Rajpoot	5000
To Stanzin Dala	5000
To Ravi Kumar	5000
To Akash Kumar Verma	5000
To Sanjay Chauhan	5000
To Ashok	5000
[Student Aid Fund for the year 2017-18]	
Total : 105000	
Indian Overseas Bank-24668	
Cr.	
By NEFT-PUNB-IOBAN18116443415-SHAIN KHAN-CREDIT CARD	5000
By NEFT-CORP-IOBAN18116443609-RAVI KUMAR-	5000
By NEFT-BARB-IOBAN18116443727-NAGENDRA S-	5000
By NEFT-SBIN-IOBAN18116443889-TANU YAPIK-	5000
By NEFT-PUNB-IOBAN18117618339-KUMAR MAGL-	5000
By NEFT-ALLA-IOBAN18117615799-SHIVA PATE-	5000
By NEFT-SBIN-IOBAN18117616078-RAVINDER-	5000
By NEFT-SBIN-IOBAN18117616540-TSERING SA-	5000
By NEFT-SYNB-IOBAN18117617049-SESETTY SA-	5000
By NEFT-PUNB-IOBAN18117617396-KOMAL-	5000
By NEFT-CBIN-IOBAN18117632177-RANA RAV-	5000
By NEFT-JAKA-IOBAN18117632972-RANGDOL JA-	5000
By NEFT-JAKA-IOBAN18117633277-KUMAIL MEH-	5000
By NEFT-PUNB-IOBAN18117633884-TSONDUS NA-	5000
By NEFT-PUNB-IOBAN18117634499-AARTI KUMA-	5000
By NEFT-CBIN-IOBAN18117634917-AJAY RAJPO-	5000
By NEFT-SBIN-IOBAN18117625501-STANZIN DA-	5000
By NEFT-UBIN-IOBAN18117626050-RAVI KUMAR-	5000
By NEFT-PUNB-IOBAN18117626418-AKASH KUMA-	5000
By NEFT-PUNB-IOBAN18117627220-SANJAY CHA-	5000
By NEFT-PUNB-IOBAN18117627537-ASHOK-	5000
Total : 105000	

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