



DEV SANSKRITI
VISHWAVIDYALAYA

AQAR 2022-2023

5.1.1 Total number of students benefited by scholarships and free ships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the year (other than the students receiving scholarships under the government schemes for reserved categories)

Dev Sanskriti Vishwavidyalaya		
F.Y 2022-23		
Post Dectrol Fellowship from ICSSR, New Delhi		
sl	Name	Amt
1	Pragya Sahare	1,98,500
2	Pragya Sahare	99,250
3	Ravi Prakash	1,30,000
4	Noopur Jaiswal	99,250
	TOTAL	5,27,000



VEDMATA GAYATRI TRUST HARIDWAR DSVV

SHANTIKUNJ, HARIDWAR, TEL. 260602 FAX:

Rundate 21-06-24 10:06 AM

General Ledger

Page 1 of 1

Period From 01/04/22 To 31/03/23

A/C Code : GL-00207 SCHOLARSHIP A/C

Vou Date	Vou No.	Narration	Name	A M O U N T (Rs.)		
				Debit	Credit	Balance
Opening Balance				79,780		
13/04/22	1304/BA65/BP52	RAM PRAKASH - FELLOWSHIP - ICSSR - NEW DELHI,NEFT AXIS	RAM PRAKASH	20,000.00		59780.00 Cr. Detail
13/04/22	1304/BA64/BP53	PRAGYA SHARMA - FELLOWSHIP - ICSSR - NEW DELHI,NEFT AXIS	PRAGYA SHARMA	1,98,500.00		138720.00 Dr. Detail
17/04/22	1704/BA65/BR75	MT AXIS -4049 - PRAGYA SHARMA - FELLOWSHIP - ICSSR - NEW DELHI	PRAGYA SHARMA		1,98,500.00	59780.00 Cr. Detail
22/05/22	2205/BA65/BP358	NEFT - RAM PRAKASH - DOCTORAL FELLOSHIP - ICSSR NEW DELHI,neft	RAM PRAKASH	20,000.00		39780.00 Cr. Detail
27/06/22	2706/BA65/BP549	FELLOWSHIP - RAM PRAKASH - ONLINE AXIS,ONLINE AXIS	RAM PRAKASH	30,000.00		9780.00 Cr. Detail
16/08/22	1608/BA65/BP848	NOOPUR JAISWAL -15.07.2019 TO 14.10.2012,neft axis	NOOPUR JAISWAL	93,000.00		83220.00 Dr. Detail
23/09/22	2309/BA65/BR1099	RAM PRAKASH - ICSSR - MT 13.09.2022- AXIS BANK	RAM PRAKASH		1,30,000.00	46780.00 Cr. Detail
26/09/22	2609/BA65/BP1119	RAM PRAKASH - 16.06.22 TO 15.09.22- ICSSR,neft axis	RAM PRAKASH	60,000.00		13220.00 Dr. Detail
16/11/22	1611/BA65/BP1374	RAM PRAKASH -FELLOWSHIP -16.09.2022 TO 15.10.2022,on line asix	RAM PRAKASH	20,000.00		33220.00 Dr. Detail
21/02/23	2102/BA65/BP1868	NEFT - RAM PRAKASH - FELLOWSHIP - ICSSR NEW DELHI,neft axis	RAM PRAKASH	50,000.00		83220.00 Dr. Detail
27/03/23	2703/BA65/BR2079	PRAGYA SAHARE - ICSSR NEW DELHI - MT 20.03.2023- AXIS BANK	PRAGYA SAHARE		99,250.00	16030.00 Cr. Detail
27/03/23	2703/BA65/BP2080	PRAGYA SAHARE - ICSSR FELLOWSHIP - JULY / AUG / SEP 2020 - NEFT - AXIS 4039,NEFT AXIS	PRAGYA SAHARE	93,000.00		76970.00 Dr. Detail
31/03/23	3103/JOUR/JV959	Being 31-12-2020 ICCSR Schlorship for NooPur Jaiswal	NOOPUR JAISWAL		99,250.00	22280.00 Cr. Detail

Total	5,84,500.00	5,27,000.00
Credit Balance		82,280.00
Closing Balance	6,06,780.00	6,06,780.00



देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1787.....

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं०21...

नाम..... Deputy Director ICSSR कक्षा..... New Delhi

विवरण..... MT/AXIS/05.04.2022

रुपये (शब्दों में)..... one lakh ninety eight thousand
PDF of Pragna Sahare..... five hundred
III rd installment हेतु सधन्यवाद प्राप्त हुए।

Rs. 1,98,500/-

दिनांक..... 13.10.22

हस्ताक्षर प्राप्तकर्ता





INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Education)
ARUNA ASAF ALI MARG, NEW DELHI – 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director
011-26742837/ 97179 00697
Email: rfsdivisionicssr@gmail.com

F.No.3-97/2018-19/PDF

8th March 2022

The Registrar
Dev Sanskriti Vishwavidyalaya
Haridwar-249 411

SANCTION ORDER

Subject: Extension of Post-Doctoral Fellowship to Dr Pragya Sahare for the second year to work on "Fostering Psychological Resilience and Conscience in Juvenile Delinquents: A Psycho-Spiritual Study".

Dear Sir/Madam,

I have been directed to convey that the Post-Doctoral Fellowship to Dr Pragya Sahare has been extended into the second year w.e.f. 02.01.2020 to 01.01.2021 to enable his/her to work on the above study. The Extension is subject to the following terms and conditions:

1. During the tenure of fellowship Dr Pragya Sahare will be entitled to the following:

The amount of fellowship and contingency grant will be as under:

a. Fellowship amount @Rs.31,000/ p.m. x 12*	For One Year Rs.3,72,000/-
b. Contingency grant @Rs.25,000/- p.a.*	Rs. 25,000/-
	<u>Rs.3,97,000/-</u>

2. The sanctioned grant will be released in three instalments as follows:

i. Third instalment	Rs.1,98,500/- (6months fellowship with contingency)
ii. Fourth instalment	Rs. 99,250/- (3months fellowship with contingency)
iii. Fifth instalment	Rs. 99,250/- (3months fellowship with contingency)
Total : <u>Rs.3,97,000/-</u>	

3. The third instalment of Rs.1,98,500/- will be released on receipt of the enclosed grant-in-aid bill duly signed on a revenue stamp may be furnished immediately on receipt of the sanction order.
4. The fourth instalment of Rs.99,250/- will be released on receipt of the detailed six monthly progress report (Format Enclosed) and a statement of expenditure in respect of the first instalment of second year of the fellowship.
5. The fifth/final instalment of Rs.99,250/- will be released on receipt of a complete and satisfactory final report and a statement of total amount of fellowship. This should be followed by an audited statement of account and utilization certificate duly signed by the statutory auditors.
6. The contingency grant may be utilized for books, stationery, computer related costs, and the field work expenses connected with the research work.
7. All the fellowships are subject to income tax deductions, which shall be made by the affiliating institution.
8. The accounts and utilization certificate will be signed by the Finance Officer/Registrar/ Principal/Director in case the accounts of the Institution are audited by the CAG/AG. Otherwise, they need to be signed both by the competent authority of the affiliating institution along with a chartered accountant.

(PTO)

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1877

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं०05...

नाम ICSSR New Delhi

कक्षा

विवरण

Pfms / 20.3.23 / AXIS

रुपये (शब्दों में)

Ninety nine thousand two hundred
fifty only
PDF for Pragya Sahare
(2nd installment 2nd yr)

हेतु सधन्यवाद प्राप्त हुए।

Rs. 99,250/-

दिनांक 27-03-23

हस्ताक्षर प्राप्तकर्ता





INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Education)
ARUNA ASAF ALI MARG, NEW DELHI – 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director
011-26742837, 26741856
e-mail: rfsdivisionicssr@gmail.com

F.No.3-97/2018-19/PDF.

16 Feb 2023

The Registrar,

Dev Sanskriti Vishwavidyalaya, Gayatrikunj
Haridwar-249 411 (Uttarakhand)

SANCTION ORDER

Subject: Release of the 2nd instalment of 2nd year Post-Doctoral Fellowship
awarded to **Dr Pragya Sahare.**

Dear Sir,

I am directed to convey that the sanction of the Council is hereby accorded for the payment of amount of **Rs.99,250/- (Rupees Ninety nine thousand two Hundred fifty only)** to **The Registrar, Dev Sanskriti Vishwavidyalaya Gayatrikunj, Haridwar** towards the 2nd instalment of 2nd year' Post-Doctoral Fellowship sanctioned to **Dr Pragya Sahare**, vide our sanction order of even number dated 08.03.2022.

The above-mentioned amount will be released on receipt of the grant-in-aid bill.

Yours sincerely,


(S.M. Verma)

For Member-Secretary

Dr Pragya Sahare,
Flat No. 306, Shivalik Emeralds Hills,
Near Sai Mandir, IAS Officers Colony, Rajpur Rd,
Deharadun-248 009, (U.K)

2. **FA&CAO:** The expenditure involved with be debitable to Head of
Account-C-Research Fellowship – Post Doctoral Fellowship's – **PDF.**


(S.M. Verma)

For Member-Secretary

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1831

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 21

नाम ICSSR, New Delhi कक्षा

विवरण MT/AXIS/13.09.22

रुपये (शब्दों में) one lakh thirty thousand only
Fellowship (2nd Installment हेतु सधन्यवाद प्राप्त हुए।
for 1st yr) RAVIBRAKASH

Rs. 130000/-

दिनांक 22.9.22

हस्ताक्षर प्राप्तकर्ता





अलका श्रीवास्तव
डीडी-आरएफडी (विभाग)
दूरभाष # 011-26716687
ईमेल: rfdicssr2122@gmail.com

भारतीय सामाजिक विज्ञान अनुसंधान परिषद (शिक्षा मंत्रालय)
जेएनयू इंस्टीट्यूशनल एरिया, अरुणा आसफ अली मार्ग
नई दिल्ली 110067
वेबसाइट: www.icssr.org

फाइल संख्या- RFD/2021-22/GEN/CULT/220

दिनांक: 14.09.2022

✓ रजिस्ट्रार

देव संस्कृत विश्वविद्यालय
हरिद्वार, उत्तराखंड 249411

विषय: श्री रवि प्रकाश को आईसीएसएसआर डॉक्टरेट अध्येतावृत्ति अनुदान की प्रथम वर्ष की दूसरी किश्त जारी करने हेतु, पेमेंट
ऐडवाइस नंबर के माध्यम से।

प्रिय महोदय/महोदया,

उपर्युक्त विषय के संदर्भ में, यह सूचित किया जाता है कि आईसीएसएसआर डॉक्टरेट अध्येतावृत्ति के प्रथम वर्ष की दूसरी किश्त के लिए रु.1,30,000/- (एक लाख तीस हजार रुपये मात्र) का भुगतान श्री रवि प्रकाश को केनरा बैंक, आईसीएसएसआर शाखा, नई दिल्ली 110067, शाखा क्रमांक- 8474 के माध्यम से, आईसीएसएसआर के अनुदान के लिए पीएफएमएस पोर्टल पर पंजीकृत, विश्वविद्यालय के बैंक खाते में जारी किया जा चुका है (योजना कोड: आईसीएसएसआर 0877)। पेमेंट ऐडवाइस नंबर C092207577537 दिनांक 08.09.2022 है और पीएफएमएस लेनदेन आईडी C092207578685 है (यदि पेमेंट ऐडवाइस नंबर द्वारा भुगतान का पता नहीं लग पा रहा है तो कृपया लेनदेन आईडी देखें)।

अध्येतावृत्ति के उक्त अनुदान से संबंधित स्वीकृति आदेश पत्र आवश्यक अवलोकन के लिए पहले ही भेजा जा चुका है। कृपया इस पत्र/ईमेल का प्रिंट आउट मूल संगठन को दें, यदि उन्हें यह डाक/ईमेल के माध्यम से प्राप्त नहीं हुआ है।

अगली किश्त जारी किए गए स्वीकृति आदेश में उल्लिखित नियमों और शर्तों के अनुसार जारी की जाएगी। आपसे अनुरोध है कि अनुदान के आगे अवलोकन के लिए स्वीकृति शर्तों को ध्यान से देखें।

AXIS
13.09.22

भवदीय
सुमित राय
for (अलका श्रीवास्तव)

प्रतिलिपि, जानकारी के लिए:

श्री रवि प्रकाश
ओल्ड सेल्स टैक्स ऑफिस के सामने
नियर समय माता मंदिर
खलीलाबाद, संत बकबीर नगर
उत्तरप्रदेश 272175
फोन: 9260943901

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1805

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 32

नाम ICSSR New Delhi

कक्षा

विवरण MT/AXIS Bank | 31.12.2020 (PFMS)

रुपये (शब्दों में) Ninety Nine thousand & two

PDF 01 hundred fifty

(2nd yr 2nd Installment for 3 months) हेतु सधन्यवाद प्राप्त हुआ।

Rs. 99,250/-

दिनांक 02/08/2022

हस्ताक्षर प्राप्तकर्ता





INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Education)
ARUNA ASAF ALI MARG, NEW DELHI – 110 067
Website: www.icssr.org

Dr S.M. Verma
Deputy Director
011-26742837, 26741856
e-mail: rfsdivisionicssr@gmail.com

F.No.3-85/2017-18/PDF.

10 July 2020

✓ **The Registrar,**
Dev Sanskritunj Vishwavidyalaya Gayatrikunj,
Shantikunj,
Haridwar -249 411 (Uttarakhand)

SANCTION ORDER

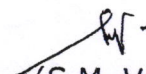
Subject: Release of the 2nd instalment of 2nd year Post-Doctoral Fellowship awarded to **Dr Noopur Jaiswal**.

Dear Sir,

I am directed to convey that the sanction of the Council is hereby accorded for the payment of amount of **Rs.99,250/-** (Rupees ninety nine thousand two hundred fifty only) to **The Registrar, Dev Sanskritunj Vishwavidyalaya Gayatrikunj, Shantikunj, Haridwar** towards the 2nd instalment of 2nd year Post-Doctoral Fellowship sanctioned to **Dr. Noopur Jaiswal** vide our sanction order of even number dated 15.07.2019.

The above-mentioned amount will be released on receipt of the grant-in-aid bill.

Yours sincerely,


(S.M. Verma)

For Member-Secretary

Dr Noopur Jaiswal,
C/o Dr Anuradha Kotnala,
Department of Psychology,
Dev Sanskrit Vishwavidyalaya
Gayatrikunj, Shantiniketna
Haridwar-249 411 (Uttarakhand)

2. **FA&CAO:** The expenditure involved with be debitable to Head of Account-C-Research Fellowship – Post Doctoral Fellowship's – **PDF (Gen).**


(S.M. Verma)
For Member-Secretary

VEDMATA GAYATRI TRUST HARIDWAR DSVV**BANK RECEIPT**

Unit No: 10106

Voucher No: 0312/B038/BR1472

Date: 03/12/2022

A/C Code	Description	Cheque No	Sub Ledger	Amount(FC)	Amount(LC)
SR DEBIT					
2	GL-00058 PUNJAB NATIONAL BANK DSVV 2057				2,01,555.80
Narration: Main Fees Mt 03/12/2022 - Pnb 2057- 2500\$ @80.622				Total :	2,01,555.80
SR CREDIT					
1	GL-00440 RECEIPT MAINT FROM DSVV	mt 03/12/2022	OTSUB1814-Discipline Registration		2,01,555.80
Rupees(In Words): Two Lakh One Thousand Five Hundred Fifty-Five And Paise Eighty Only				Total :	2,01,555.80
Prepared By: HITENDRA			Authorised By:	HITENDRA	

VEDMATA GAYATRI TRUST HARIDWAR DSVV**BANK RECEIPT**

Unit No: 10106

Voucher No: 0710/B061/BR1175

Date: 07/10/2022

A/C Code	Description	Cheque No	Sub Ledger	Amount(FC)	Amount(LC)
SR DEBIT					
2	GL-00084 SBI - HDR - D S V V - 9868				1,11,000.00
Narration: Dft Deposition - Sbi 9868				Total :	1,11,000.00
SR CREDIT					
1	GL-00440 RECEIPT MAINT FROM DSVV	523876 CHQ PNB	OTSUB1814-Discipline Registration		1,11,000.00
Rupees(In Words): One Lakh Eleven Thousand Only				Total :	1,11,000.00

Prepared By: HITENDRA

Authorised By: HITENDRA

Dev Sanskriti Vishwavidyalaya		
F.Y 2022-23		
Scholarship from ICCR New Delhi		
sl	Name	Amt
1	Rehab Omar Mohammed	2,40,000
2	Monica Salenia Bernal	1,53,750
	TOTAL	3,93,750



VEDMATA GAYATRI TRUST HARIDWAR DSW
SHANTIKUNJ, HARIDWAR, TEL. 260602 FAX:

21-06-24 11:51 AM

Statement of A/C from 31/03/23 To 31/03/23

Page 1 of 1

GI Code : GL-00440 RECEIPT MAINT FROM DSV

A/C Head : OTSUB1814 DISCIPLINE REGISTRATION
Address :

Vou. No	Vou Date	Narration	Debit	Credit	Balance		
		Opening Balance		7,91,68,072.20			
3103/JOUR/JV956	31/03/2023	mt 06.03.2023 pnb		15,000.00	7,91,83,072.20	C	VP DP
3103/JOUR/JV955	31/03/2023	mt 22/02/2023 pnb		30,750.00	7,92,13,822.20	C	VP DP
3103/JOUR/JV964	31/03/2023	mt 26.06.2023 pnb 2057		15,000.00	7,92,28,822.20	C	VP DP
3103/JOUR/JV965	31/03/2023	mt 17.02.2023 pnb 2057		30,750.00	7,92,59,572.20	C	VP DP
3103/JOUR/JV968	31/03/2023	Being Fees Received		6,34,771.00	7,98,94,343.20	C	VP DP
3103/B038/BR2085	31/03/2023	MT 27.03.2023 PNB 2057		10,000.00	7,99,04,343.20	C	VP DP
3103/B038/BR2094	31/03/2023	MT 28.03.2023 PNB 2057		2,40,000.00	8,01,44,343.20	C	VP DP
3103/B038/BR2095	31/03/2023	MT 29.03.2023 PNB		1,53,750.00	8,02,98,093.20	C	VP DP
3103/B038/BR2097	31/03/2023	MT 31.03.2023 PNB		9,000.00	8,03,07,093.20	C	VP DP
3103/B038/BR2100	31/03/2023	MT 29.03.2023 PNB 2057		40,000.00	8,03,47,093.20	C	VP DP
3103/B038/BR2107	31/03/2023	MT 13.02.2023- MAINT FEES		24,000.00	8,03,71,093.20	C	VP DP
3103/B038/BR2108	31/03/2023	MT 06.03.2023 PNB 2057		25,400.00	8,03,96,493.20	C	VP DP
3103/BA 17/BR2091	31/03/2023	MT 28.03.2023 HDFC		35,000.00	8,04,31,493.20	C	VP DP
3103/BA64/BR2086	31/03/2023	MT 24.03.2023 YES		410.00	8,04,31,903.20	C	VP DP
3103/BA64/BR2087	31/03/2023	MT 27.03.2023YES		20,620.00	8,04,52,523.20	C	VP DP
3103/BA64/BR2088	31/03/2023	MT 28.03.2023 YES		32,015.00	8,04,84,538.20	C	VP DP
3103/BA64/BR2090	31/03/2023	MT 29.03.2023 YES		4,500.00	8,04,89,038.20	C	VP DP
3103/BA64/BR2098	31/03/2023	MT 31.03.2023 YES		41,705.00	8,05,30,743.20	C	VP DP
3103/JOUR/JV952	31/03/2023	mt pnb dt 04.02.2023		30,000.00	8,05,60,743.20	C	VP DP
3103/JOUR/JV953	31/03/2023	mt pnb 28.02.2023 pnb		10,000.00	8,05,70,743.20	C	VP DP
3103/JOUR/JV954	31/03/2023	mt 31/03/2023 pnb		20,000.00	8,05,90,743.20	C	VP DP
3103/JOUR/JV963	31/03/2023	mt 26.03.2023 pnb		10,000.00	8,06,00,743.20	C	VP DP
			.00	14,32,671.00			
		Credit Balance		8,06,00,743.20			
		Total		8,06,00,743.20	8,06,00,743.20		



ICCR

2022-23

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1877

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 14

नाम Rehab Omar Mohammed

कक्षा

BSc Yog Ist & Jhd
3rd

विवरण

MT / PNB / 18-03-23

रुपये (शब्दों में)

Two Lakh Forty thousand Only

Main Fee (Jhd 3)

हेतु सधन्यवाद प्राप्त हुए।

Rs.

240000/-

दिनांक 31/3/23

हस्ताक्षर प्राप्तकर्ता



(21)

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: INDIAN COUNCIL FOR CULTURAL RELATIONS SCHOLARSHIPS-[UPLU00012134]

Debit Bank Name : STATE BANK OF INDIA

Bank Account No: 32388801456

Approval date in PFMS: 28-Mar-2023

DSC Signing Date in PFMS: 28-Mar-2023

Amount (in Rs.) : 240,000.00 (Amount in words : Two Lakhs Forty Thousand

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032384550654

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	DEV SANSKRITI VISHWAVIDYALAYA	C032384549815	xxxxxx2057	PUNB0469 400		240,000.00
Total Amount(Rs):						240,000.00

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

2022-23

ICCR

2022-23

देव संस्कृति विश्वविद्यालय

विभागीय
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1877

उत्तराखण्ड सरकार के अधिनियम संख्या-04
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 15

नाम Monica Sientia Bernal

(202906) कक्षा B.Sc Yog IV Sem

विवरण MT/ PNB/ 293.2023

रुपये (शब्दों में) One Lakh Fifty Three Thousand Seven

Hundred Fifty only -

(mant. fee 2022-23)

हेतु सधन्यवाद प्राप्त हुए।

Rs. 153750/-

दिनांक 310323

हस्ताक्षर प्राप्तकर्ता



23

This is DSC Based Payment. PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: INDIAN COUNCIL FOR CULTURAL RELATIONS SCHOLARSHIPS-[UPLU00012134]

Debit Bank Name : STATE BANK OF INDIA

Bank Account No: 32388801456

Approval date in PFMS: 29-Mar-2023

DSC Signing Date in PFMS: 29-Mar-2023

Amount (in Rs.) : 153,750.00 (Amount in words : One Lakhs Fifty-Three Thousand Seven Hundred Fifty

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032389692419

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount in (Rs.)
1	DEV SANSKRITI VISHWAVIDYALAYA	C032389690677	XXXXXXXXXXXX205	PUNB0469 400		153,750.00
Total Amount(Rs):						153,750.00

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

Monica Silenia Bernal

VEDMATA GAYATRI TRUST HARIDWAR DSVV					
BANK RECEIPT					
Unit No: 10106		Voucher No: 2312/B038/BR1572		Date: 23/12/2022	
A/C Code	Description	Cheque No	Sub Ledger	Amount(FC)	Amount(LC)
SR DEBIT					
2	GL-00058 PUNJAB NATIONAL BANK DSVV 2057				6,00,000.00
Narration: Grant Phd Fellowship-Cair Mt 14.12.2022 Pnb 2057				Total :	6,00,000.00
SR CREDIT					
1	GL-00901 GRANT RECEIVED FOR PHD FELLOWSHIP	mt 14.12.22 pnb			6,00,000.00
Rupees(In Words): Six Lakh Only				Total :	6,00,000.00
Prepared By: HITENDRA			Authorised By:	HITENDRA	

5.1.1 Total number of students benefited by scholarships and free ships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the year (other than the students receiving scholarships under the government schemes for reserved categories)

Year	Name of the scheme	Number of students benefited by government scheme and amount		Number of students benefited by the institution's schemes and amount		Number of students benefited by the non-government agencies (NGOs) and amount			Link to relevant document
		Number of students	Amount	Number of students	Amount	Number of students	Amount	Name of the NGO/agency	
2022-23	Scholarship & Free Ship			118	3,085,850.00				
2022-23	Ph.D Fellowship			12	862,306.00				



VEDMATA GAYATRI TRUST HARIDWAR DSVV
 SHANTIKUNJ, HARIDWAR, TEL. 260602 FAX:
 General Ledger
 Period From 01/04/22 To 31/03/23

Rundate 18-07-23 04:21 PM
 Page 1 of 1

A/C Code : GL-00360 CONCESSION IN FEES AS EDU. SUPPORT

Vou Date	Vou No.	Narration	Name	AMOUNT (Rs.)		
				Debit	Credit	Balance
Opening Balance						
30/03/23	3003/JOUR/JV947	fees relaxation - 2022-23 as per report	DISCIPLINE REGISTRATION	30,85,850.00		3085850.00 Dr. Detail
Total				30,85,850.00		.00
Debit Balance					30,85,850.00	
Closing Balance				30,85,850.00	30,85,850.00	



Fee Relaxation Report

2022-23

Sl	Scholar	Name	Fathers Name	Class	Sem	Amt
1	2124026	AAYUSH PATEL	ALKESH PATEL	BCA	4	52,000
2	1824001	ABHIJEET KUMAR	PRABHAKAR SINGH	BCA	6	12,300
3	2240001	ABHILASHA	PREM CHAND	BSC MATHS	2	18,000
4	2126027	ABHISHEK PARMAR	TEJRAM PARMAR	BA JMC	3	24,000
5	22128002	ABHISHEK YADAV	RAMRAJ SINGH YADAV	MSC YS AT	2	15,000
6	2026018	AKSHITA TYAGI	SANDEEP KUMAR	BA JMC	5	10,000
7	2123003	ALKA KUMARI	UMESH PRASAD	BED	3	16,000
8	2015003	ALOK YADAV	RAMKESH YADAV	MA JMC	4	2,000
9	2226002	AMRESH KUMAR	GIRISH SINGH	BA JMC	2	15,000
10	2129002	AMRITA RAWAT	JAYPAL SINGH RAWAT	BSC YOG	3	15,000
11	2029014	ANIKET PATEL	RAMKISHAN	BSC YOG	5	10,000
12	1956005	ANKITA JAIN	SUNIL KUMAR JAIN	BVOC ANIM	5	17,500
13	2273001	ANSHIKA MISHRA	MR. SANTOSH MISHRA	MA MUSIC INS	2	9,000
14	2258005	ANSHIKA SINGH	ANOOP KUMAR SINGH	BA PSYCHOLOGY	2	30,000
15	2217004	ANURADHA DHARPURE	VASUDEV DHARPURE	MBA TTM	1	50,000
16	2056023	ASHISH KUMAR YADAV	MUNIL PRASAD YADAV	BVOC ANIM	3	45,000
17	2056024	AYUSH BHARDWAJ	VEDPRAKASH BHARDWAJ	BVOC ANIM	4	23,500
18	2165005	BHARTI	ANOT RAM	MSC HC AND YS	3	15,000
19	2195013	BHUMIKA CHANDRAKAR	GAJENDRA CHANDRAKAR	MSC YOGIC SC	3	20,000
20	2095019	BRAJMOHAN AHIRWAR	PRAHLAD SINGH	MSC YOGIC SC	4	20,000
21	22129010	CHANCHAL	HEERA SINGH	MSC YOG TH	2	15,000
22	2123067	DEEPAK KUMAR	RAJU PRASAD SAH	BED	4	10,000
23	2256003	DEVANSH KIRADE	ARUN KIRADE	BVOC ANIM	2	55,000
24	2129007	DEVANSH SHUKLA	ASHISH KUMAR SHUKLA	BSC YOG	3	15,000
25	2168005	DEVANSHU SHARMA	ASHWANI KUMAR	MCA	3	1,10,000
26	2165022	DIVAKAR CHOURIYA	SHRIRAM CHOURIYA	MSC HC AND YS	3	25,000
27	2129012	GAJENDRI	SHANTILAL	BSC YOG	3	15,000
28	2259013	Ganesh Vishwakarma	Hemant chand vishwakarma	BA MUSIC	2	8,000
29	2123011	GAUTAM ALKESH SINGH	ALKESH SINGH	BED	3	80,000
30	2156008	GEMBALI	GEMBALI SRINIVASA RAO	BVOC ANIM	3	78,750
31	2138011	ISHA PANDEY	SHRI ABHILASH PANDEY	BA ENGLISH	3	46,000
32	2116003	JAGNASENI MOHANTY	SUSHANT KUMAR MOHANTY	MA HISTORY IC	3	20,000
33	2195037	JAGRITI	SHARNANAD	MSC YOGIC SC	3	10,000
34	2195038	JANVI	SANTOS KUMAR	MSC YOGIC SC	3	5,000
35	2118034	JOSE LUIS TEIXEIRA	LUIS FIGUEIRA DOS SANTOS	MA HC AND YS	3	46,000
36	2129018	JYOTI	HANUMAN	BSC YOG	4	15,000
37	2229021	JYOTI BHARTI	NARENDRA YADAV	BSC YOG	2	30,000
38	1940008	KAMLESH	KRISHNA KUMAR	BSC MATHS	6	10,000
39	2129059	KARMA DOLMA	KALSANG TSE RING	BSC YOG	3	42,000
40	2156029	KEVAL KRISHNA	BAHADUR SINGH FAUJDAR	BVOC ANIM	3	1,10,000
41	2124010	KHUSHBOO KUSHWAHA	UMESH KUMAR KUSHWAHA	BCA	2	47,000
42	2229025	KHUSHI KUMARI	KAPILDEO SAH	BSC YOG	2	15,000
43	2059001	KM ANJU	SUDAMA	BA MUSIC	5	18,000



44	2027017	KM CHARU GARG	NARESH GARG	BBA TTM	5	15,500
45	2117003	KM DEEPALI	SURENDRA KUMAR	MBA TTM	3	80,000
46	22128008	KM MEGHA	SHREE DEEPAK SAXENA	MSC YS AT	2	30,000
47	2195022	KM PAYASHWINI PILLE	KARTIKEY PILLE	MSC YOGIC SC	3	60,000
48	2059006	KM REETA	MOTI LAL	BA MUSIC	6	5,000
49	2123069	KM SAVITRI YADAV	SUBASH YADAV	BED	4	20,000
50	2026016	KM VIDUSHI MISHRA	MOHAN MISHRA	BA JMC	5	13,000
51	2218003	KM. ANJU SINGH	MR. NARENDRA SINGH	MA HC AND YS	2	10,000
52	2265002	KM. BHAWNA RATHOUR	BALWANT SINGH	MSC HC AND YS	1	36,000
53	2265006	KM. ISHA SHARMA	SANDEEP SHARMA	MSC HC AND YS	2	15,000
54	2218016	KM. NEEMA GOSWAMI	BALWANT GOSWAMI	MA HC AND YS	1	36,000
55	2165029	KM. SUNITA	KARAN VERMA	MSC HC AND YS	3	60,000
56	2126011	KUMARI NEHA	DILIP KUMAR SHARMA	BA JMC	3	10,000
57	2123023	LAKSHMI KUMARI	BHUPENDRA YADAV	BED	3	36,000
58	2139003	LAXMI SAHU	DULI CHAND	BA HISTORY	3	900
59	2259012	LIZA ROUT	DEBENDRA ROUT	BA MUSIC	2	11,000
60	2127009	LOKESHWARI PANWAR	HARIOM PRABHUJI PANWAR	BBA TTM	4	10,000
61	2195018	MADHU	RAJ KUMAR PANDIT	MSC YOGIC SC	3	15,000
62	2111017	MAHIMA SAHU	GHURAU RAM	MA CLI PSY	3	60,000
63	2195033	MANOJ LODHI	JAGDISH LODHI	MSC YOGIC SC	3	25,000
64	2023002	MITHILESH KUMAR MANDA	TULSI MANDAL	BED	4	32,000
65	2023045	MOHINI	MANTRAM	BED	4	22,000
66	2126034	MOHINI BHADRE	MAHESH BHADRE	BA JMC	4	15,000
67	2139004	MORDHVAJ	JALINDHAR	BA HISTORY	3	8,000
68	2129053	MS. CHANCHAL YADUVANSHI	NARAD RAM YADUVANSHI	BSC YOG	3	60,000
69	2123025	NEHA KUMARI	DHANANJAY KUMAR	BED	4	10,000
70	2023006	NEHA MISHRA	DIWAKAR MISHRA	BED	4	16,000
71	2124012	NIKITA	SHASHI BHUSHAN	BCA	3	78,000
72	2026010	NISHA VERMA	SHRI PRAKASH VERMA	BA JMC	5	5,000
73	2229028	NITESH SAHU	ASHOK SAHU	BSC YOG	2	15,000
74	2123026	NITIN AKASH	AJAY KUMAR BHADANI	BED	4	20,000
75	2195003	NUTENDRA PATLE	SHIVCHARAN PATLE	MSC YOGIC SC	3	60,000
76	2159002	PADMNABH SHANDILYA	RAJEEV TRIPATHI	BA MUSIC	3	5,000
77	2026017	PALLAVI SINGH	ANIL KUMAR SINGH	BA JMC	5	5,000
78	2195023	POONAM RATHOUR	ROHIT KUMAR RATHOUR	MSC YOGIC SC	3	15,000
79	2058003	PRACHI RATHOD	MOTILAL RATHOD	BA PSYCHOLOGY	5	20,000
80	22125006	PRAGYA LAXKAR	MR. DINESH LAXKAR	DIP IN MEDIA GRA.	1	86,000
81	2140010	PRAGYA TIWARI	INDRAMANI TIWARI	BSC MATHS	4	10,000
82	2118016	PRAKASH BASNETT	BISHNU PRASAD BASNETT	MA HC AND YS	4	15,000
83	22129023	PRAKHAR MAURYA	GANGARAM MAURYA	MSC YOG TH	2	15,000
84	2130012	PREM PRAKASH	SAJJAN SINGH	BRS	3	18,000
85	2123035	PRITI KUMARI	PANCHDEV PANDIT	BED	3	36,000
86	2126016	PRIYADASHANI MOHANTY	SUSHANT KUMAR MOHANTY	BA JMC	2	53,000
87	2129029	PRIYANKA	MAAN BAHADUR	BSC YOG	3	15,000
88	2124016	PUSP RAJ TRIPATHI	SIDDH NATH TRIPATHI	BCA	3	20,000
89	2123037	RADHA KUMARI	GANGADHAR Pd CHAUDHARY	BED	3	36,000
90	2123061	RADHARANI	MANAN CHAUDHARY	BED	3	46,000
91	22126006	RAYAT HELA	CHHEDI HELA	MSC YS&AY	2	5,000



92	2229039	REKHA RANA	TEERATH SINGH	BSC YOG	2	30,000
93	22128012	RIDDHI ASATI	KAILASH ASATI	MSC YS AT	2	15,000
94	2024033	ROHIT KUMAR	AJAY KUMAR	BCA	5	42,000
95	2195004	RUDRI GUPTA	AJAY GUPTA	MSC YOGIC SC	3	10,000
96	2258017	SADHANA YADAV	RAMTAPASYA YADAV	BA PSYCHOLOGY	2	30,000
97	2195026	SAGAR NAVRANG	ASHOK KUMAR NAVRANG	MSC YOGIC SC	3	10,000
98	2123040	SAMBHAVI SHUKLA	SRI KANT SHUKHLA	BED	4	30,000
99	2027004	SANGYA KUMARI	ABHAY KUMAR SINGH	BBA TTM	4	25,000
100	2159003	SANJANA BISHT	SHAILENDER SINGH	BA MUSIC	4	9,000
101	2258021	SANJANA KUMARI	SRI ASHOK KUMAR GUPTA	BA PSYCHOLOGY	2	30,000
102	2118020	SASMITA ROUT	DEBENDRA ROUT	MA HC AND YS	3	25,000
103	2124031	SATYAM KUMAR	LAKHAN LAL YADAV	BCA	3	52,000
104	2265012	SHAILZA SHARMA	BHOJRAJ SHARMA	MSC HC AND YS	2	15,000
105	2130013	SHIVAM PUJARA	MOHAN SINGH PUJARA	BRS	3	9,000
106	2117008	SHIVAM SINGH	SANJAY SINGH	MBA TTM	2	10,000
107	2059010	SHIVANI	LALLAN TIWARI	BA MUSIC	5	30,000
108	2118033	SIMONA CAPLIKAITE	ANTANAS	MA HC AND YS	3	5,000
109	1927011	SIMRAN NAUTIYAL	GIRISH NAUTIYAL	BBA TTM	6	10,000
110	2058022	SINGH PRERNA	ARUN PRATAP SINGH	BA PSYCHOLOGY	6	10,000
111	2027015	SONALI	VINOD KASHYAP	BBA TTM	5	15,000
112	1930008	STUTI SINHA	KISHORE KUMAR SINHA	BRS	6	6,000
113	2241005	SUNDER SINGH	MUNNA	CERT HHM	1	16,000
114	2218030	SWATI GARG	KRISHAN GOPAL GARG	MA HC AND YS	2	15,000
115	2265017	TAMDIN KYI	SANGYE	MSC HC AND YS	1	58,400
116	2237010	TANNU KUMARI	SHANKAR RAVIDAS	BA SANSKRIT	2	18,000
117	2024007	VINIT RAJ	VIRENDRA PRASAD	BCA	5	16,000
118	2129051	YOGENDRA SAHU	NANAK CHAND SAHU	BSC YOG	4	10,000
Total						30,85,850



VEDMATA GAYATRI TRUST HARIDWAR DSVV

SHANTIKUNJ, HARIDWAR, TEL. 260602 FAX:

General Ledger

Period From 01/04/22 To 31/03/23

Rundate 18-07-23 04:46 PM

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A/C Code : GL-00793 PHD FELLOWSHIP EXPENCES (DU)

Vou Date	Vou No.	Narration	Name	A M O U N T (Rs.)		
				Debit	Credit	Balance
Opening Balance						
06/04/22	0604/BA64/BP16	PHD FELLOWSHIP- MAR 2022,NEFT YES		76,819.00		76819.00 Dr. Detail
10/05/22	1005/BA64/BP236	PHD FEKKOESHIP - 11 - NEFT - YES,neft yes		81,000.00		157819.00 Dr. Detail
17/05/22	1705/BA64/BP298	JSR /CAUTION DISCIPLINE RE/MEDICAL/FELLOWSHIP/PHD/SOFTWARREGISTRATION E - NEFT - YES 337,neft yes		18,000.00		175819.00 Dr. Detail
06/06/22	0606/BA64/BP402	PHD FELLOWSHIP - 11 - MAY 2022 - DSVV,neft yes		79,374.00		255193.00 Dr. Detail
07/07/22	0707/BA64/BP596	PHD FELLOWSHIP - 11 - JUN 2022 - DSVV,NEFT YES		81,000.00		336193.00 Dr. Detail
09/08/22	0908/BA64/BP794	PHD. FELLOWSHIP / JULY 2022 - 11 MEMBER,NEFT-09.08		78,672.00		414865.00 Dr. Detail
09/09/22	0909/BA64/BP987	FELLOWSHIP - 11 - AUG 2022- NEFT YES 337,neft yes 337		80,303.00		495168.00 Dr. Detail
07/10/22	0710/BA64/BP1169	PH.D FELLOWSHIP - SEP 2022 - 10 - DSVV,neft yes		73,280.00		568448.00 Dr. Detail
07/11/22	0711/BA64/BP1346	PHD FELLOWSHIP - DSW - OCT 2022 - 9 - NEFT - YES 337,NEFT		58,580.00		627028.00 Dr. Detail
11/11/22	1111/BA64/BP1352	ENGLISH / PHD FELLOWSHIP/MEDICA/ DISCIPLINE FEES REFUND - NEFT - YES 337,neft yes REGISTRATION		7,800.00		634828.00 Dr. Detail
07/12/22	0712/BA64/BP1484	PHD FELLOWSHIP - NOV 2022 - DSW - 8 - NEFT - YES 337,neft yes		59,600.00		694428.00 Dr. Detail
06/01/23	0601/BA64/BP1605	PH.D- FELLOWSHIP - 8 - DSW- NEFT - YES,NEFT YES		52,264.00		746692.00 Dr. Detail
07/02/23	0702/BA64/BP1796	PHD FELLOWSHIP - 8 - JAN 2023 - DSW,NEFT YES		59,000.00		805692.00 Dr. Detail
06/03/23	0603/BA64/BP1947	PH.D FELLOWSHIP - 8 - FEB 23 - NEFT YES,NEFT YES		56,614.00		862306.00 Dr. Detail



Dev Sanskriti Vishwavidyalaya														
Ph.D Fellowship														
F.Y. 2022-23														
Sl	Name	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
1	Chandrashekhar Patel	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	x	x	x	x	57,600
2	Mohit Kumar	7,000	7,000	7,000	7,000	7,000	7,000	x	x	x	x	x	x	42,000
3	Rahul Kumar Satuna	7,800	7,800	7,800	7,800	7,800	7,800	7,800	3,900	7,800	x	x	5,014	71,314
4	Prakhar Singh Pal	7,400	7,400	7,400	7,400	7,400	7,400	7,400	7,400	7,400	7,400	7,400	x	81,400
5	Rajat Pandey	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	86,400
6	Madhuri Gaur	3,019	7,200	5,574	7,200	4,872	6,503	6,480	3,480	x	464	7,200	7,200	59,192
7	Saurabh Kumar	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	86,400
8	Geetaanjali	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	86,400
9	Swapnil Ashok Gaidhani	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	93,600
10	Dilip Sarah	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	7,200	86,400
11	Pankaj Singh Chandel	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	7,800	93,600
12	Pragya Srivastva	x	18,000	x	x	x	x	x	x	x	x	x	x	18,000
		76,819	99,000	79,374	81,000	78,672	80,303	73,280	66,380	59,600	52,264	59,000	56,614	8,62,306

