



Ram Chameli Chadha Vishvas Girls College

Ghaziabad

(Affiliated to C.C.S. University, Meerut)

Ref. No. Recv/6086

Date 30-01-23

सेवा से,

जिला समाज कल्याण अधिकारी,

गाजियाबाद।

महोदय,

महाविद्यालय की दशमोत्तर छात्रवृत्ति सत्र (2022-23) के फार्म हेतु नवीननीकृत नवीन छात्राओं द्वारा अपने फार्म महाविद्यालय को जमा किये गये, जिसको महाविद्यालय द्वारा इन्टरनेट पर 327 छात्राओं के फार्म अग्रसरित फारवर्ड कर दिये गये हैं। इसकी सूची सीडी 0 व अन्य सभी आवश्यक पत्राजात संलग्न है।

क 0 सं 0 संख्या	पाठ्यक्रम का नाम	सामान्य जाति छात्र	पिछड़ा वर्ग छात्र संख्या	अल्पसंख्यक वर्ग छात्र संख्या	अनुसूचित जाति छात्र संख्या	कुल छात्र संख्या
1	बी 0 काम 0	17	36	4	26	83
2	बी 0 काम 0 आनर्स	1	1	2		4
3	बी 0 ए 0	3	5		9	17
4	बी 0 एड 0	24	28	3	13	68
5	बी 0 एस 0 सी 0 (bio&maths)	9	25	4	19	57
6	बी 0 एस 0 सी 0 (गृह विज्ञान)	03	02			5
7	बी 0 सी 0 ए	14	25	2	7	48
8	एम 0 सी 0 ए	01	04			5
9	एम 0 एस 0 सी 0 (chemistry, maths, zoology)	7	10	1	7	25
10	एम 0 कॉम 0		04		2	6
11	एम 0 एड 0	03	03		3	9
कुल योग		82	143	16	86	327

अतः आपसे नवेदन है कि उपरोक्त सभी छात्रों के फार्म स्वीकार करते हुए आवश्यक कार्यवाही करने की कृपा करें।

Neetu
Chawla

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Date: 2023.10.18 12:39:12 +0500
23/11/2023

भवदीया

Principal
C.C.S. V. Girls College
Ghaziabad (U.P.)



C-22, Meerut Road, Industrial Area, Ghaziabad - 201 003 (U.P.)

0120-4163604

011-782-780-8556, 782-780-8557

Select Category : **MINORITY** ✓

Postmatric Scholarship OtherThanInter Session 2022-23 Payment Summary Report
as on 8/7/2023 4:07:13 PM

SrNo	College Name	<u>Total No. of Paid Records</u>	<u>Total Paid Amount</u>
1	RAM CHAMELI CHADHA VISHVAS (POST GRADUATE) GIRLS COLLEGE, GHAZIABAD	6	74810.00

Neetu
Chawla

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23/11/2023

School ship list Minority Paid 2022-23

College-RAM CHAMELI CHADHA VISHVAS (POST GRADUATE) GIRLS COLLEGE, GHAZIABAD MINORITY Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary Report as on (07/08/2023)

S.N	District	School Name	Registration No	Name	Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount	Payment Method	Payment Bank Name	Payment Bank Account No.	Transaction Failed Reason(As per PFMS)
1	Ghaziabad	RCCV	090700402200096	ARSHI	KAMRUDDIN	B.Com.(Honours)	1	MINORITY	UNION BANK OF INDIA	UBIN0530611	306102010909493	3000.00	5000.00	8000.00	Aadhaar Based	UNION BANK OF INDIA	306102010909493	
2	Ghaziabad	RCCV	090700402000723	FARAH SAIFI	SALAUDDIN SAIFI	B.Com.	3	MINORITY	PUNJAB NATIONAL BANK	PUNB0394700	3947001500027181	3600.00	5000.00	8600.00	Account Type			
3	Ghaziabad	RCCV	090700402200098	KHUSHBOO KHATUN	GUL MOHAMMAD	B.Com.(Honours)	1	MINORITY	PUNJAB NATIONAL BANK	PUNB0142500	1425001700117098	3000.00	5000.00	8000.00	Aadhaar Based	PUNJAB NATIONAL BANK	1425001700117098	
4	Ghaziabad	RCCV	090700402000734	KIRAN DEEP KAUR	SARVJEET SINGH	B.Com.	3	MINORITY	STATE BANK OF INDIA	SBIN0005888	39895921332	6840.00	5000.00	11840.00	Account Type			
5	Ghaziabad	RCCV	090700402200199	SHAHANA SAIFI	SHAMIM AHAMAD	B.Ed.	1	MINORITY	BANK OF INDIA	BKID0007113	711310510001994	4770.00	30000.00	34770.00	Account Type			
6	Ghaziabad	RCCV	090700402000565	SONAM KHAN	YASIN	B.Com.	3	MINORITY	PUNJAB NATIONAL BANK	PUNB0407800	4078001500230150	3600.00	0.00	3600.00	Aadhaar Based	PUNJAB NATIONAL BANK	4078001500230150	

Neetu
Chawla

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Select Category : **GENERAL** ▼**Postmatric Scholarship OtherThanInter Session 2022-23 Payment Summary Report**
as on 8/7/2023 3:58:40 PM

SrNo	College Name	Total No. of Paid Records	Total Paid Amount
1	RAM CHAMELI CHADHA VISHVAS (POST GRADUATE) GIRLS COLLEGE, GHAZIABAD	14	237795.00

**Neetu
Chawla**

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23/11/2023

Scholarship List General Paid - 2022-23

College-RAM CHAMELI CHADHA VISHVAS (POST GRADUATE) GIRLS COLLEGE, GHAZIABAD GENERAL Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary Report as on (07/08/2023)

S.N	District	School Name	Registration No	Name	Father name	Course	Course Year	Caste	Bank Name as per student	IFSC as per student	Bank Account No. as per student	Scholarship Amount	Fee Amount	Total Amount	Payment Method	Payment Bank Name	Payment Bank Account No.	Transaction Failed Reason (As per PFMS)
1	Ghaziabad	RCCV	090700502200094	AKSHITA GARG	GURU MEHAR GARG	B.C.A.	3	GENERAL	STATE BANK OF INDIA	SBIN0051016	36551924257	2400.00	14775.00	17175.00	Account Type			
2	Ghaziabad	RCCV	090700502200045	AMITA SAXENA	SUNEEL SAXENA	B.A.	1	GENERAL	BANK OF BARODA	BARB0VIGHAZ	72128100000426	3420.00	5000.00	8420.00	Aadhaar Based	BANK OF BARODA	72128100000426	
3	Ghaziabad	RCCV	090700502100070	ANJALI BHANDARI	VIJAY SINGH BHANDARI	B.Ed.	2	GENERAL	BANK OF BARODA	BARB0GHAZIA	00800100031316	6360.00	25000.00	31360.00	Aadhaar Based	BANK OF BARODA	00800100031316	
4	Ghaziabad	RCCV	090700502200034	ARPITA KAUSHIK	BHUDEV SHARMA	Group 3	1	GENERAL	BANK OF BARODA	BARB0RAJNAG	21860100022743	2100.00	5000.00	7100.00	Aadhaar Based	India Post Payments	057010022596	
5	Ghaziabad	RCCV	090700502000631	ESHA SHARMA	RAJ KUMAR SHARMA	B.Sc.	3	GENERAL	CANARA BANK	CNRB0019937	99372200010043	3600.00	5000.00	8600.00	Account Type			
6	Ghaziabad	RCCV	090700502200088	KAJAL GUPTA	VIDYA SAGAR GUPTA	B.Sc.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0403900	4039000100223367	2100.00	5000.00	7100.00	Account Type			
7	Ghaziabad	RCCV	090700502200054	KAJAL TYAGI	DEV DUTT TYAGI	B.Sc.	3	GENERAL	CANARA BANK	CNRB0019311	94892310000041	1800.00	5000.00	6800.00	Account Type			
8	Ghaziabad	RCCV	090700502000503	MAHAK BALI	DEEPAK BALI	B.Com.	3	GENERAL	STATE BANK OF INDIA	SBIN0005888	39742719761	3600.00	5000.00	8600.00	Account Type			
9	Ghaziabad	RCCV	090700502100115	MINAKSHI TYAGI	AJAY TYAGI	B.Ed.	2	GENERAL	INDIAN BANK	IDIB000N109	6049625048	6360.00	25000.00	31360.00	Aadhaar Based	INDIAN BANK	00000096049625048	
10	Ghaziabad	RCCV	090700502100111	NITI MAHIMA	CHANDRA MOHAN THAKUR	B.Ed.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0052610	05262121011715	6360.00	25000.00	31360.00	Aadhaar Based	PUNJAB NATIONAL BANK	05262121011715	
11	Ghaziabad	RCCV	090700502100226	PRACHI MISHRA	K D MISHRA	B.Ed.	2	GENERAL	PUNJAB NATIONAL BANK	PUNB0205100	2051000100455641	6360.00	25000.00	31360.00	Aadhaar Based	PUNJAB NATIONAL BANK	2051000100455641	
12	Ghaziabad	RCCV	090700502100259	PRACHI TYAGI	ADESH TYAGI	B.Ed.	2	GENERAL	STATE BANK OF INDIA	SBIN0013237	39222375038	6360.00	25000.00	31360.00	Aadhaar Based	STATE BANK OF INDIA	39222375038	
13	Ghaziabad	RCCV	090700502000643	PRERNA DUBEY	PRAVEEN KUMAR DUBEY	B.Com.	3	GENERAL	CENTRAL BANK OF INDIA	CBIN0284025	3277794788	3600.00	5000.00	8600.00	Aadhaar Based	CENTRAL BANK OF INDIA	3277794788	
14	Ghaziabad	RCCV	090700502000706	SOMI KUMARI	VIRENDRA KUMAR	B.Com.	3	GENERAL	PUNJAB NATIONAL BANK	PUNB0402100	402100170011129	3600.00	5000.00	8600.00	Account Type			

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23/11/2023

Select Category : SC

Postmatric Scholarship OtherThanInter Session 2022-23 Payment Summary Report
as on 8/7/2023 4:04:46 PM

SrNo	College Name	Total No. of Paid Records	Total Paid Amount
1	RAM CHAMELI CHADHA VISHVAS (POST GRADUATE) GIRLS COLLEGE, GHAZIABAD	37	243544.00

Neetu
Chawla

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25	Ghaziabad	RAM CHAMELI CHADHA	090700202000625	RADHIKA	PUNJENDRA KUMAR	B.Com.	3	SC	786581002593	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	INDIAN	0000000616534862
26	Ghaziabad	RAM CHAMELI CHADHA	090700202200128	RASHIKA SINGH	PREMPAL SINGH	M.SC	1	SC	637331123008	6500.00	6000.00	12500.00	2600.00	2400.00	5000.00	Aadhaar Based	INDIAN	00000006265511942
27	Ghaziabad	RAM CHAMELI CHADHA	090700202200042	RITU	SURESH KUMAR	B.A.	1	SC	429038167948	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	PUNJAB NATIONAL UNION	0109001700034169
28	Ghaziabad	RAM CHAMELI CHADHA	090700202200187	SAKSHI KARDAM	KULDEEP KUMAR KAR	B.Ed.	1	SC	608388708910	6500.00	51250.00	57750.00	2600.00	20500.00	23100.00	Aadhaar Based	BANK OF BARODA	588102010005351
29	Ghaziabad	RAM CHAMELI CHADHA	090700202200353	SATYAM	NAND LAL	B.Ed.	1	SC	858676999847	6500.00	51250.00	57750.00	2600.00	20500.00	23100.00	Aadhaar Based	BANK OF BARODA	43550100004274
30	Ghaziabad	RAM CHAMELI CHADHA	090700202200484	SHALU GAUTAM	SURAJ PAL GAUTAM	B.Ed.	2	SC	631336608773	6500.00	25000.00	31500.00	2600.00	10000.00	12600.00	Aadhaar Based	BANK OF BARODA	72120100007710
31	Ghaziabad	RAM CHAMELI CHADHA	0907002022002023	SHIVANI	ANIL KUMAR	B.Com.	1	SC	567251996165	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	UCO BANK	30700110018897
32	Ghaziabad	RAM CHAMELI CHADHA	090700202200363	SHIVANI GAUTAM	RAGHUVANSH KUMAR	B.A.	1	SC	852701831259	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	CANARA	1149108029691
33	Ghaziabad	RAM CHAMELI CHADHA	0907002022000507	SHIVANI RANI	SATYAPAL SINGH	B.Sc. Gr 3	3	SC	622687226323	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based		
34	Ghaziabad	RAM CHAMELI CHADHA	090700202200232	SIMRAN	AJAY KUMAR	B.Ed.	1	SC	453180493043	6500.00	51250.00	57750.00	2600.00	20500.00	23100.00	Aadhaar Based	STATE BANK OF UCO BANK	38276636472
35	Ghaziabad	RAM CHAMELI CHADHA	0907002022100585	SONAM KUMARI	KISHAN CHAND	B.Com.	3	SC	700920791088	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	UCO BANK	30700110025239
36	Ghaziabad	RAM CHAMELI CHADHA	090700202000556	TANYA KEN	PRADEEP KUMAR	B.Com.	3	SC	948599839593	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	PUNJAB NATIONAL	9873000100063203
37	Ghaziabad	RAM CHAMELI CHADHA	090700202000579	YOGITA	RAJU	B.Com.	3	SC	518019722306	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	CANARA	3701108007138
38	Ghaziabad	RAM CHAMELI CHADHA	090700202200217	YOGITA SINGH	BHUPENDRA KUMAR	B.Sc. Gr 1	1	SC	827508579037	3000.00	5000.00	8000.00	1200.00	2000.00	3200.00	Aadhaar Based	PUNJAB NATIONAL	4021001700115365

Neetu Chawla

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23/11/2023

Select Category : OBC ▼			
Postmatric Scholarship OtherThanInter Session 2022-23 Payment Summary Report as on 8/7/2023 4:04:24 PM			
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1	RAM CHAMELI CHADHA VISHVAS (POST GRADUATE) GIRLS COLLEGE, GHAZIABAD	59	840465.00

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23/11/2023

College-RAM CHAMELI CHADHA VISHVAS (POST GRADUATE) GIRLS COLLEGE, GHAZIABAD OBC Category Postmatric OtherThanInter Scholarship and Fee Reimbursement Session 2022-23 Payment Summary Report as on (07/08/2023)

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