

Since DTR Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: CENTRAL SANSKRIT UNIVERSITY-[RSKS]

Debit Bank Name : RESERVE BANK OF INDIA

Bank Account No: 10671301210

Approval date in PFMS: 08-Dec-2023

DSC Signing Date in PFMS: 08-Dec-2023

Amount (in Rs.) : 40,000.00 (*Amount in words : Forty Thousand*)

No. Of Beneficiaries: 5

Not to be used by bank for making any payments

Debit Payment Advice No.: C122313930369

S.No.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	MEENAKSHI THAKUR	C122313930370	xxxxxxxxxxx1236	PUNB0048710		8,000.00
2	NEHA SAINI DO MADAN LAL	C122313930372	xxxxxxxxxxx3003	PUNB0PGB003		8,000.00
3	SAPNA DO PARAMJIT SINGH	C122313930374	xxxxxxxxxxx9833	UBIN0566411		8,000.00
4	SHIVANI DO BALBIR CHAND	C122313930371	xxxxxxxxxxx4774	PUNB0213100		8,000.00
5	VANIKA	C122313930373	xxxxxxxxxxx2759	PUNB0348300		8,000.00
Total Amount(Rs):						40,000.00

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

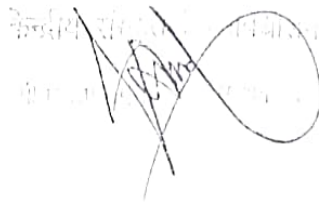
Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



Principal
Shanti Devi Arya Mahila College
Dinanagar (GSP.)

List of selected students for award the Scholarship for the year -2021-22 (Modern)

Name and Address of the School/College/University/Institution :
SHANTI DEVI ARYA MAHILA COLLEGE, NEAR BPS STAND DINANAGAR 110058

State: Punjab 405-12

App. No.	Name of the Student	Father's Name of the Student	Gender	Category	Student's Aadhar Card No.	Present class of the Student	Bank Name where student's account is situated	Account No. of the student (Must be in Student's name)	IFSC Code	Overall % of Previous Passed Class (2020-21)	Marks obtained in Sanskrit/ Pali/Prakrit subject (2020-21)	Amount
15591	SAKSHI	JATINDER KUMAR	F	O.B.C.	796876605801	B.A. 2ND YEAR OR EQUIVALENT	PUNJAB NATIONAL BANK	3483001500028062	PUNB0348300	66.87	74	Req. All Document Req. Paid
13114	MEENAKSHI THAKUR	NIRMAL SINGH	F	GEN	520397874990	B.A. 2ND YEAR OR EQUIVALENT	PUNJAB NATIONAL BANK	0487101700001236	PUNB0048710	76.87	87	Req. All Document Req. Paid
10323	MANPREET KAUR	MAHINDER SINGH	F	GEN	935517141624	B.A. 2ND YEAR OR EQUIVALENT	STATE BANK OF INDIA	32353462138	SBIN0003931	77.50	81	Req. All Document Req. Paid
9598	SIMRAN SALARIA	KASHMIR SINGH	F	GEN	706598658935	B.A. 2ND YEAR OR EQUIVALENT	STATE BANK OF INDIA	368934009417	SBIN0005667	73.87	87	Req. All Document Req. Paid
9558	PRYANKA SAINI	OMKAR SINGH	F	O.B.C.	657015095163	B.A. 3RD YEAR OR EQUIVALENT	UNION BANK OF INDIA	664102120001027	UBIN0566411	75.12	96.50	Req. All Document Req. Paid
8168	SHIVANI	BALBIR CHAND	F	S.C.	896952527442	B.A. 3RD YEAR OR EQUIVALENT	PUNJAB NATIONAL BANK	2131000100264774	PUNB0213100	69.87	78	Req. All Document Req. Paid
8163	NEHA SAINI	MADAN LAL	F	O.B.C.	965095931437	B.A. 3RD YEAR OR EQUIVALENT	PUNJAB GRAMIN BANK	84540100543003	PUNB0PGB003	65.75	76	Req. All Document Req. Paid
8158	BHAWANA	SANJEEV KUMAR	F	GEN	637929118623	B.A. 3RD YEAR OR EQUIVALENT	CANARA BANK	8632108001106	CNR80008632	69.25	76.5	Account Failure
7895	VANIKA	JATINDER KUMAR	F	O.B.C.	783892231494	B.A. 3RD YEAR OR EQUIVALENT	PUNJAB NATIONAL BANK	3483000105252759	PUNB0348300	88	97	Req. All Document Req. Paid
5980	SAPNA	PARAMJIT SINGH	F	O.B.C.	660207936362	B.A. 3RD YEAR OR EQUIVALENT	UNION BANK OF INDIA	664102010009833	UBIN0566411	87.25	97.50	Req. All Document Req. Paid


Principal
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Dinanagar (GSP.)