



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

The institutional /Non-governmental schemes with relevant details of fee concession/student aid/scholarship and sanction letters from sponsors.

[Note: Apart from Student Aid & Fee Concession and the cash scholarships for meritorious students, all other scholarships are sponsored by external agencies. Sanction/award letters from external agencies are enclosed with the details of students.]

AUDITED STATEMENT

Audited statement of scholarships/ freeships provided by the institution during the year 2016 to 2021

Year	Name of the scheme	Number of students benefited by the institution's schemes and amount	
		Number of students	Amount
2016-2017	Student Aid Fund	207	1396394
	Educational Scholarship Scheme of World Brotherhood Organization	6	111210
	Scholarship by Delhi Sikh Gurudwara Management Committee	1	10000
	Dr. Usha Dev Scholarship	44	44000
	Dr. Raj Kalra Scholarship	6	4800
	Sultan Chand Droupadi Devi Scholarship	9	21150
	Dr. Usha Aggarwal Tejaswita Scholarship	9	24750
	Ulfat Rai Jain Scholarship	8	2080
	S.Paul Scholarship	7	4000
2017-2018	Student Aid Fund	175	1590405
	Scholarship by Zakat Foundation of India	1	8000
	Scholarship by Daisy Sartaj Guntej Foundation	1	17230
	Scholarship by Tirthankar Aadinath Education Trust	1	19220
	Scholarship by World Brotherhood Organisation	9	169175
	Dr. Usha Dev Scholarship	69	61800
	Ulfat Rai Jain Scholarship	6	2500
	Dr. Raj Kalra Scholarship	4	4000
	Sultan Chand Droupadi Devi Scholarship	7	16500
	Dr. Usha Aggarwal Tejaswita Scholarship	7	17000
2018-2019	Student Aid Fund	167	1399739



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	Scholarship for Visually Impaired Students	8	80000
	Scholarship by Asharfi Devi Educational Trust	6	30000
	Dr. Usha Dev Sanskrit Scholarship	21	25600
	Ulfat Rai Jain Scholarship	10	3850
	Dr. Raj Kalra Scholarship	7	8400
	Sultan Chand Droupadi Devi Scholarship	10	18000
	Dr. Usha Aggarwal Tejaswita Scholarship	10	19600
2019-2020	Student Aid Fund	161	1408250
	Scholarship for Visually Impaired Students	11	106000
	Dover Foundation Scholarship	1	178725
	Dr. Usha Dev Sanskrit Scholarship	32	42800
	Dr. Usha Aggarwal Tejaswita Scholarship	2	14000
	Sultan Chand Droupadi Devi Scholarship	2	14000
2020-2021	Student Aid Fund	160	1340775
	Scholarship for Visually Impaired Students	10	100000
	Dover Foundation Scholarship	1	186125

[Signatures and stamps follow]

S.O. (Accounts)
Section Officer (Accounts)
Mata Sundri College for Women
Mata Sundri Lane,
New Delhi-110002

Bursar
Mata Sundri College for Women
(University of Delhi)
New Delhi-110002

Principal
Mata Sundri College For Women
University of Delhi

UDIN-21094349AAAAIG1815
Date: 28-10-2021
Place - New Delhi

NEW DELHI
UNIVERSITY OF DELHI
ACCREDITED



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Year 2016-17

Student Aid & Fee Concession

MATA SUNDRI COLLEGE FOR WOMEN SESSION 2016-17
LIST OF STUDENTS THOSE GRANTED FEE CONCESSION AS PER DETAILS ATTACHED

S.NO.	ROLL NO	NAME	TUITION FEE	STUDENT AID FUND	AMOUNT	ACCOUNT NO	IFSC CODE
1	BAP/14/95	PRITI	180.00	13,700.00	13,880.00	35725546140	SBIN0004384
2	POL/15/109	SAKSHI	180.00	16,000.00	16,180.00	4447001500093025	PUNBO444700
3	BAP/15/136	KALIMUN NISHA	180.00	16,000.00	16,180.00	35119395643	SBIN004384
4	BAP/15/137	KIRAN	180.00	16,000.00	16,180.00	20167213205	SBIN006247
5	BAP/15/138	LOVELY	180.00	16,000.00	16,180.00	20284303228	SBIN0030491
6	BAP/15/156	RAVINA	180.00	16,000.00	16,180.00	20241793404	SBIN0016247
7	BAP/15/157	SAPNA YADAV	180.00	16,000.00	16,180.00	80410100115632	PUNBOHG8001
			1,260.00	1,09,700.00	1,10,960.00		

Dealing Asstt. S. O. (A/Cs) Bursa

MATA SUNDRI COLLEGE FOR WOMEN SESSION 2016--2017
LIST OF 1 YEAR STUDENTS TO WHOM FEE CONCESSION WAS RECOMMENDED

S.NO	COLLEGE ROLL NO	NAME	TUITION FEES.	STUDENT AID FUND	AMOUNT	ACCOUNT	IFSC CODE
1	BCP/16/403	JASVINDER KAUR	180	6820	7000	0349108040298	CNRB0000349
2	BAP/16/270	GURPREET KAUR	180	6820	7000	0349108040468	CNRB0000349
3	POL/16/163	JYOTI BEHRA	180	15035	15215	90432210025680	SYNB00009043
4	POL/16/165	DEEPIKA	180	4820	5000	147400101006160	CORP0001474
5	HIN/16/044	HIMANSHI PAL	180	2820	3000	6150614459	IDIB000M102
6	BCH/16/329	PREETI JAISWAL	180	4820	5000	3223108002676	CNRB00003223
7	BAP/16/018	ANIQA	180	820	1000	0117001500015702	PUNB0011700
8	BAP/16/012	IQRA	180	820	1000	34736443092	SBIN0002366
9	BCH/16/357	KAMALPREET KAUR	180	4820	5000	830101011001431	VJIB0008301
10	BCP/16/172	PRABHLEEN KAUR	180	4820	5000	603510110007350	BKID0006035
	HIN/16/029	JASMINE KAUR SODHI	180	6820	7000	07841000058326	PSIB0000784
	PUN/16/031	GURPREET KAUR	180	3385	3565	07841000058235	PSIB0000784
13	BAP/16/021	HARMANPREET KAUR	180	9820	10000	2010101022980	CNRB00002010
14	BAP/16/283	GURPREET KAUR	180	9820	10000	07841000058226	PSIB0000784
15	BCH/16/149	JYOTPREET KAUR	180	1820	2000	07841000058233	PSIB0000784
16	BCP/16/507	EMRANJEET KAUR	180	7820	8000	20383211005681	UCBA0002038
17	BCH/16/153	MANPREET KAUR	180	1820	2000	31841808409	SBIN0014928
18	PSY/16/094	NAVYA KAUR BABRA	180	16820	17000	5742500100896501	KARB0000574
19	POL/16/170	AMANDEEP KAUR	180	820	1000	36203315073	SBIN0015987
20	HIN/16/097	PARAMJEET KAUR	180	4820	5000	00071000712530	PSIB0000007
21	PSY/16/095	RIMJHIM KAUR KOHLI	180	16820	17000	00570110025659	UCBA0000057
22	HIN/16/96	PRIYANKA JHA	180	15235	15415	5799101002177	CNRB00005799
23	MAT/16/07	NIKKI OJHA	180	1820	2000	1259000102425230	PUNB0125900
24	BCH/16/450	KANIKA GOEL	180	2820	3000	50353039375	ALLA0210515
25	SKT/16/017	AYSHU BISHT	180	6820	7000	35007140113	SBIN0004713
26	BAP/16/268	SHIVANI	180	4820	5000	601510110008691	BKID0006015
	BCH/16/459	MANSI GUPTA	180	4820	5000	59017014940	ALLA0210506



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28	HIN/16/52	RITIKA	180	1820	2000	07841000058281	PSIB0000784
29	BCH/16/429	AANYA KUMARI	180	4820	5000	07870100034931	BARBOSECFAR
30	BAP/16/260	SAKSHI RAWAT	180	4820	5000	607101011000851	VJJB0006071
31	HIN/16/64	RITIKA	180	15235	15415	4447001500031459	PUNB0444700
32	MAT/16/119	RIYA TIWARI	180	820	1000	1239001500020979	PUNB0123900
33	BCH/16/179	MANSI SANGAL	180	4820	5000	0424000104110638	PUNB0042400
34	POL/16/30	SHRUTI SRIVASTAV	180	4820	5000	0156108159663	CNRB0000156
35	MAT/16/14	SHWETA SINGH	180	3820	4000	36217243089	SBIN0000673
36	BCH/16/339	BINDU	180	4820	5000	29010110012406	UCBA0002901
37	MAT/16/011	RITU JAKHAD	180	820	1000	35940389019	SBIN0000427
38	MAT/16/45	SONAM DEVI	180	820	1000	34181372468	SBIN0002437
39	BAP/16/214	SHIKSHA	180	1820	2000	2958001500027700	PUNB0295800
40	BAP/16/152	DEEPANJLI	180	9820	10000	31981910423	SBIN0003419
41	POL/16/159	NEHA MISHRA	180	4820	5000	3976000100109862	PUNB0397600
42	BAP/16/007	POOJA SINGH	180	3820	4000	50119627742	ALLA0211434
43	POL/16/165	DEEPIKA	180	4820	5000	147400101006160	CORP0001474
44	BCH/16/202	NEHA RAWAT	180	4820	5000	90432210025748	SYNB0009043
TOTAL			7920	246690	254610		

[Signature]
Dealing Asstt.

[Signature]
S. O. (A/Cs)

[Signature]
Bursar

[Signature]
Principal



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MATA SUNDRI COLLEGE FOR WOMEN SESSION 2016--2017

LIST OF IIEAR STUDENTS TO WHOM FEE CONCESSION WAS RECOMMENDED

S.NO	COLLEGE ROLL NO.	NAME	TUITION FEES.	STUDENT AID FUND	AMOUNT	ACCOUNT	IFSC CODE
1	BAP/15/019	KM. SHALU	180	7820	8000	185201000020906	IOBA0001852
2	BAP/15/025	HIMANSHI BHARTI	180	4820	5000	35061629631	SBIN0004800
3	POL/15/084	KOMAL	180	6820	7000	4408000100275337	PUNB0440800
4	HIN/15/033	REETA	180	9820	10000	07841000058285	PSIB0000784
5	HIN/15/112	PRATIBHA	180	9820	10000	31684398375	SBIN0004839
6	POL/15/097	SHAHJAHAN	180	1820	2000	20095903036	SBIN0011561
7	BAP/15/001	SHAHARUNISHA	180	7820	8000	33645819466	SBIN0001189
8	BAP/15/155	MEHNAZ	180	3820	4000	0114001500008000	PUNB0011400
9	BAP/15/041	NARGIS	180	4820	5000	33802490216	SBIN0003419
10	BAP/15/146	ALIYA KHAN	180	2820	3000	35169854928	SBIN0001270
11	POL/15/052	SAMEENA	180	7820	8000	4447001500038295	PUNB0444700
12	BAP/15/045	ISHRAT	180	9820	10000	35149636811	SBIN0001281
13	BBCP/15/173	RASPREET KAUR	180	6820	7000	12820100024403	BARB000MTIX
14	BCH/15/176	GURMIL KAUR	180	9820	10000	4408000100204302	PUNB0184700
15	MAT/15/057	AMRIT KAUR	180	7820	8000	1847001700031240	PUNB0184700
16	BCP/15/151	SARLEEN KAUR	180	9820	10000	20193094250	SBIN0013763
17	BAP/15/107	PRIYANKA	180	7820	8000	44470015000124792	PUNB0444700
18	BAP/15/151	SHIVANI	180	4820	5000	36127640011	SBIN0006563
19	HIN/15/015	NEHA SINGH	180	4820	5000	35752621398	SBIN0006819
20	POL/15/044	PRAVEEN CHODHARY	180	7820	8000	33308868838	SBIN0011560
21	HIN/15/007	SAKSHI	180	4820	5000	35828903071	SBIN0010269
22	HIN/15/076	NIKKI	180	14820	15000	32635705763	SBIN0003419
23	BAP/15/127	HIMANI SHARMA	180	4820	5000	50100051310852	HDFC0004767
24	BAP/15/112	ABHILASHA SHARMA	180	3820	4000	35331432323	SBIN0001189
25	POL/15/079	RADHIKA MISHRA	180	9820	10000	144501000017373	IOBA0001445
26	BCH/15/082	ANSHIKA MITTAL	180	9820	10000	601510110011354	BNDD0006015

27	HIN/15/092	POOJA GUPTA	180	9820	10000	07841000058284	PSIB0000784
28	BAP/15/082	ANJALI	180	7820	8000	0636001500011566	PUNB0063600
29	BAP/15/075	KSHAMA GARG	180	7820	8000	35334227140	SBIN0015108
30	POL/15/041	AYUSHI SAGAR	180	9820	10000	603210110003755	BNDD0006032
31	HIN/15/052	RAKSHITA SHARMA	180	3820	4000	36051121735	SBIN0018662
32	MAT/15/032	ABHA DUBEY	180	5820	6000	3637000100147826	PUNB0184700
33	POL/15/017	JYOTI YADAV	180	4820	5000	4606001500047595	PUNB0460600
34	BCP/15/093	KAVITA RAWT	180	7820	8000	2925101022698	CNRB0002925
35	BAP/15/034	RIMA	180	4820	5000	20252502298	SBIN0001517
36	BAP/15/074	SHIKHA TIWARI	180	4820	5000	605210110008844	BNDD0006052
37	BCP/15/261	MEENU	180	6820	7000	2925101014899	CNRB0002925
38	BAP/15/120	DAMINI SHARMA	180	4820	5000	34799589399	SBIN0017910
39	BAP/15/226	ARTI	180	9820	10000	1519001500039794	PUNB0151900
	TOTAL		7020	273980	281000		

Dealing Asstt.

S.O.(A/CS)

Bursar

Principal



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MATA SUNDRI COLLEGE FOR WOMEN SESSION 2016--2017

LIST OF III YEAR SC STUDENTS TO WHOM FEE CONCESSION WAS RECOMMENDED

S.NO	COLLEGE ROLL NO.	NAME	TUITION FEES.	STUDENT AID FUND	AMOUNT	ACCOUNT	IFSC CODE
1	BAP/14/276	POOJA KUMARI	180	2820	3000	5023000100059017	PUNB0602300
2	HIN/14/113	YASHODA RANI	180	3820	4000	34779420596	SBIN0010269
3	BAP/14/248	POOJA KUMARI	180	4820	5000	607910110001994	BKID0006079
4	BAP/14/258	SHIVANI SAHNI	180	2820	3000	35411496070	SBIN0001679
5	BCP/14/152	V.CHANDRALEKHA	180	2820	3000	6252914832	IDIB0001040
6	BCP/14/201	HIMANI MAWAR	180	4820	5000	0619000100234024	PUNB0061900
7	BCP/14/204	PRIYANKA	180	2820	3000	91302210003450	SYNB0009130
8	BCP/14/165	SHWETA	180	2820	3000	33421553883	SBIN0000733
9	BAP/14/227	VARSHA NAGAR	180	6820	7000	36153338335	SBIN0004713
10	BCP/14/148	PRIYA	180	9820	10000	34025072985	SBIN0014460
11	BCP/14/154	KOMAL	180	3820	4000	20192193853	SBIN0016237
12	BCP/14/157	MADHU KUMARI	180	2820	3000	2824108003286	CNRB0002824
13	BCP/14/190	SHIWALI	180	4820	5000	35276037583	SBIN0006563
14	HIN/14/097	SONIA	180	2820	3000	20213909505	SBIN0001538
15	BCP/14/076	KUSUM	180	9820	10000	4838001500049855	PUNB0483800
16	HIN/14/067	SHILPA	180	6820	7000	605810110008001	BKID0006058
17	BCP/14/145	SHIKHA	180	9820	10000	34087966221	SBIN0004845
18	HIN/14/095	POOJA JAYASWAN	180	4820	5000	670902010000702	UBIN0567094
19	BAP/14/206	SEEMA ROY	180	2820	3000	3087001500031589	PUNB0308700
20	BCP/14/152	POOJA	180	2820	3000	20232664221	SBIN0001714
21	BCP/14/138	KANCHAN RANI	180	6820	7000	6324619703	IDIB000R011
22	BAP/14/272	ANURADHA	180	6820	7000	1538000101694563	PUNB0153800
23	HIN/14/052	KAJAL	180	4820	5000	33832265311	SBIN0004800
24	BCP/14/191	SANIJU	180	2820	3000	35063160869	SBIN0003419
25	BCP/14/193	POOJA	180	4820	5000	0161001500052528	PUNB0016100

26	BCP/14/141	KUMARI NEHA	180	2820	3000	0188000108643621	PUNB0018800
27	BCP/14/192	PRIYANKA RANI	180	4820	5000	31950998903	SBIN0001189
28	BCP/14/187	SANDHYA	180	4820	5000	1610001500020411	PUNB0161000
29	BCP/14/202	ARTI KUMARI	180	4820	5000	4606001500018575	PUNB0460600
30	HIN/14/003	JAYA	180	6820	7000	07841009057711	PSIB0000784
31	BCP/14/147	RADHA	180	4820	5000	1518001500012558	PUNB0151800
32	BCP/14/148	MADHU	180	4820	5000	31957134561	SBIN0013762
33	BCP/14/198	SUJATA	180	4820	5000	32068779830	SBIN0001542
34	BCH/14/173	NEELAM SINGH	180	2820	3000	33905653119	SBIN0011561
35	HIN/14/048	POONAM	180	3820	4000	1603001500072593	PUNB0160300
36	HIN/14/123	JYOTI	180	4820	5000	06430100032436	BARB0MANDAO
37	BCP/14/178	DIMPLE TOMAR	180	1820	2000	04122010046760	ORBC0100412
38	BAP/14/254	POONAM	180	4820	5000	6023001700027806	PUNB0602300
39	HIN/14/136	PREETI	180	7820	8000	31871869401	SBIN0001281
40	BAP/14/091	NANDINI	180	4820	5000	3087001500053642	PUNB0308700
41	HIN/14/152	PREETI	180	2820	3000	4662001500003502	PUNB0139900
42	HIN/14/111	SHALU	180	3820	4000	53098100004232	BARB0MUKAND
43	BCP/14/085	PRAGATI KUMARI	180	1820	2000	160400101011995	CORP0001604
44	BCP/14/109	RAJNI	180	2820	3000	1845001500019251	PUNB0184500
45	HIN/14/041	PRIYANKA	180	4820	5000	4408001500069597	PUNB0440800
46	HIN/14/154	RITU	180	2820	3000	90322210005487	SYNB0009032
47	BAP/14/112	IQRA	180	5820	6000	0117001500015757	PUNB0011700
48	BAP/14/181	JUVERIA MIRZA	180	6820	7000	33533341407	SBIN0000726
49	HIN/14/093	RANI PARVEEN	180	9820	10000	33596246032	SBIN0003419
50	HIN/14/170	TAHURA NAAZ	180	7820	8000	001701000051786	IOBAC000017
51	BAP/14/283	SAMIA ANIS	180	7820	8000	34800494407	SBIN0000596
52	PSY/14/056	MANTASHA	180	13820	14000	207100101105366	CORP0002071
53	BCH/14/087	SAMEEKSHA JAIN	180	4820	5000	35228973041	SBIN0003419
54	BCH/14/090	DIKSHYA JAIN	180	6820	7000	34161384092	SBIN0001072
55	BEL/14/039	MEHAK JAIN	180	9820	10000	1765001500050828	PUNB0176500
56	PHI/14/075	RUPINDER KAUR	180	4820	5000	34876048910	SBIN0004836
57	ENG/14/102	RAJNEET KAUR	180	4820	5000	606401011001956	VUB0006064
58	BCP/14/235	HARDEEP KAUR	180	13680	13860	0674001500133721	PUNB0067400



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59	PUN/14/019	SHWETA Kaur	180	2820	3000	34029818921	SBIN0011761
60	HS/14/019	SIMRAN Kaur	180	6820	7000	35198614084	SBIN0003421
61	BCP/14/063	HARPREET Kaur	180	4820	5000	09051000011597	PSIB0000905
62	BH/14/198	SIMRAN Kaur	180	3820	4000	35985420209	SBIN0030276
63	BAP/14/321	JASMEET Kaur	180	4820	5000	30860921687	SBIN0001758
64	BAP/14/306	SIMRAN Kaur	180	8820	9000	00381000079856	PSIB0000038
65	BAP/14/295	MANMEET Kaur	180	9820	10000	20189709589	SBIN0001551
66	BAP/14/213	MAMTA CHOPRA	180	6820	7000	0161000101549639	PUNB0016100
67	BAP/14/191	TANMEET Kaur	180	3820	4000	32035318131	SBIN0003419
68	BAP/14/326	JASPREET Kaur	180	6820	7000	32005022749	SBIN0003419
69	ENG/14/027	HARPREET Kaur	180	2820	3000	07841030057760	PSIB0000784
70	BCH/14/229	DAVINDER Kaur	180	4820	5000	1603000102034859	PUNB0160300
71	HIN/14/115	PRABHJOT	180	4820	5000	4081001500122143	PUNB0011200
72	PUN/14/034	MANPREET Kaur	180	2820	3000	2010101022801	CNRB0002010
73	HIN/14/035	JYOTI PANDEY	180	7820	8000	158810100076851	ANDB0001588
74	PHI/14024	POOJA SHARMA	180	6820	7000	38210100001822	BARB0NEWARY
75	HIN/14/109	SHIVANI CHOPRA	180	12680	12860	0349108040347	CNRB0000349
76	HIN/14/156	RUCHI	180	4820	5000	07841000058078	PSIB0000784
77	HIN/14/159	VANDANA DHAWAN	180	7820	8000	50360010108	ALLA0212233
78	PHI/14/022	BABLI	180	9820	10000	35583560446	SBIN0007881
79	ENG/14/096	ANJALI NIRWAN	180	2820	3000	02722191030090	ORBC0100272
80	HIN/14/169	MUKESH	180	12680	12860	65180031131	STBP0000103
81	BAP/14/225	BHAWNA	180	7820	8000	32950144636	SBIN0004714
82	BAP/14/068	DIVYA GUPTA	180	7820	8000	07841000057561	PSIB0000784
83	HIN/14/019	DEEPIKA GUPTA	180	4820	5000	33588513554	SBIN0010269
84	HIN/14/016	ANJALI	180	4820	5000	08601000052751	PSIB0000860
85	BCH/14/126	HEMA NEGI	180	1820	2000	266101000002225	IOBA0002661
86	BCP/14/136	NEHA	180	2820	3000	34753009276	SBIN0000666
87	HIN/14/162	AVANTIKA TRIPATHI	180	3820	4000	61235953123	SBBJ0010016
88	HIN/14/148	SUBHASHMITA	180	4820	5000	3572339245	CBIN0281154
89	HIN/14/074	KRITIKA	180	4820	5000	3709000100611398	PUNB0370900
90	HIN/14/155	PRIYANKA SHARMA	180	1820	2000	32572402394	SBIN0004838
91	BAP/14/052	SADHANA	180	4820	5000	32789093207	SBIN0007627



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92	PSY/14/027	RITIKA	180	6820	7000	07841000057733	PSIB0000784
93	BAP/14/168	SHALU CHOUHAN	180	4820	5000	1836000109192714	PUNB0183600
94	BAP/14/122	SHILPI	180	12680	12860	33925743408	SBIN0010269
95	PSY/14/046	KUMARI JULIE	180	13820	14000	07841000057471	PSIB0000784
96	HIN/14/099	RIYA	180	2820	3000	34483912516	SBIN0030262
97	POL/14/160	ANJALI	180	6820	7000	34037445662	SBIN0015660
98	MAT/14/024	MANSI MITTAL	180	2820	3000	154710034373	BKDN0731547
99	BCH/14/157	KARUNA AHUJA	180	4820	5000	34332341781	SBIN0013762
100	BCP/14/067	NISHU	180	4820	5000	9840000100025658	PUNB0984000
101	BCP/14/066	AISHWARYA TRIPATHI	180	4820	5000	00000034623561274	SBIN0001782
102	BAP/14/171	NIKITA SINGH	180	12680	12860	33036015773	SBIN0016110
103	HIN/14/128	KOMAL	180	4820	5000	32091021324	SBIN0006818
104	POL/14/137	ANU KAUSHIK	180	7820	8000	33989885993	SBIN0006818
105	HIN/14/165	KARISHMA	180	7820	8000	20130779702	SBIN0030491
106	BCP/14/057	SAPNA NEGI	180	9820	10000	210510100050987	ANDB000210
TOTAL			19080	604220	623300		

Dealing Asstt.

S.O.(A/CS)

Bursar

Principal

**MATA SUNDRI COLLEGE FOR WOMEN SESSION 2016--2017
LIST OF IV YEAR STUDENTS TO WHOM FEE CONCESSION WAS RECOMMENDED**

S NO	COLLEGE ROLL NO.	NAME	TUITION FEES.	STUDENT AID FUND	AMOUNT	ACCOUNT	IFSC CODE
1	BEI/13/029	SHILPI VIMAL	180	4820	5000	32728310408	SBIN001189
2	BEI/13/017	SHAYANI GHOSAL	180	4820	5000	4078000100272229	PUNB0407800
3	BEI/13/035	RITIKA PRAJAPATI	180	4820	5000	710110110013029	BKID0007101
TOTAL			540	14460	15000		

Dealing Asstt.

S.O.(A/CS)

Bursar

Principal



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**MATA SUNDRI COLLEGE FOR WOMEN SESSION 2016--2017
LIST OF P.G. YEAR STUDENTS TO WHOM FEE CONCESSION WAS RECOMMENDED**

COLLEGE ROLL NO.	NAME	TUITION FEES.	STUDENT AID FUND	AMOUNT	ACCOUNT	IFSC CODE
1 MAHN/16/015	SUJATA RANI	216	3784	4000	30032007438	SBIN00001281
2 MAHN/16/011	RITIKA	216	7784	8000	20211143791	SBIN0000631
3 MPN/15/005	RASPINDER KAUR	216	9768	9984	08911000015005	PSIB0000891
4 MHN/15/010	POOJA DEVI	216	4784	5000	30928224403	SBIN0006102
TOTAL		864	26120	26984		

Dealing Asstt.

S.O.(A/CS)

Bursar

Principal

<u>Student Aid Fund.</u>	
To amt. Paid to MS. Neelu Kumari Roll No. HIN/13/01 on a/c of financial help to them as per application attached herewith.	8,000 -



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To student Aid fund A/c		
To amt. Paid to 2 Students on a/c of financial help to them as per list attached herewith.		39,360
		39,360
CREDIT Pb. & Sind Bank 'c' A/c No. 3		
By ch. No. - 000202 dt: 07/11/16 Meena		16180
By ch. No. - 000203 dt: Anju		16180
Total Rs. Thirty two thousand three hundred & sixty only		32,360
Dealing Asst.	S. O. (Accounts)	Bursar



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Mata Sundri College for Women, New Delhi
STUDENT FUND A/C
Voucher No. 11-1
Date: 15/11/2016

DEBIT Student Aid Fund A/c To amt Paid to 1 Students on a/c of financial help to them as per list attached herewith	17,180
CREDIT Pb. & Sind Bank 'C' A/c No. 3 By ch. No. - 000215 dt. 15.11.16 Ms. Ajaypal Kaur Roll No. BCP/15/262	17,180
Total Rs. Seventeen thousand one hundred & eighty only	17,180

Principal
Bursar



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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

MATA SUNDRI COLLEGE FOR WOMEN

World Brotherhood Organisation (Regd)

S.NO	NAME	COURSE	AMOUNT	ACC.NO	IFSC CODE
1	NARINDERPAL KAUR ✓	B.A.(PROG) 1 YEAR	18935	07841000007226	PSIB0000784
2	CHHAVI ✓	B.A.(PROG) 1 YEAR	18935	0197000102405522	PUNB0019700
3	ANKITA MISHRA ✓	B.A.(PROG) 1 YEAR	17735	34923200250	SBIN0060336
4	RITIKA ARORA ✓	B.COM, (PROG)1 YEAR	18935	26781000003487	IOBA0002678
5	MOHINI ✓	B.COM, (PROG)1 YEAR	18935	82392010136387	SYNB0008239
6	UROOBA ✓	B.A. (ENG). HONS 1 YEAR	17735	30851960649	SBIN0009109
			111210		

Pink
Dealing Asstt.

Sony
S.O.(A/CS)

Sunita Kaur
Bursar

K. Anwar Ullah
Principal

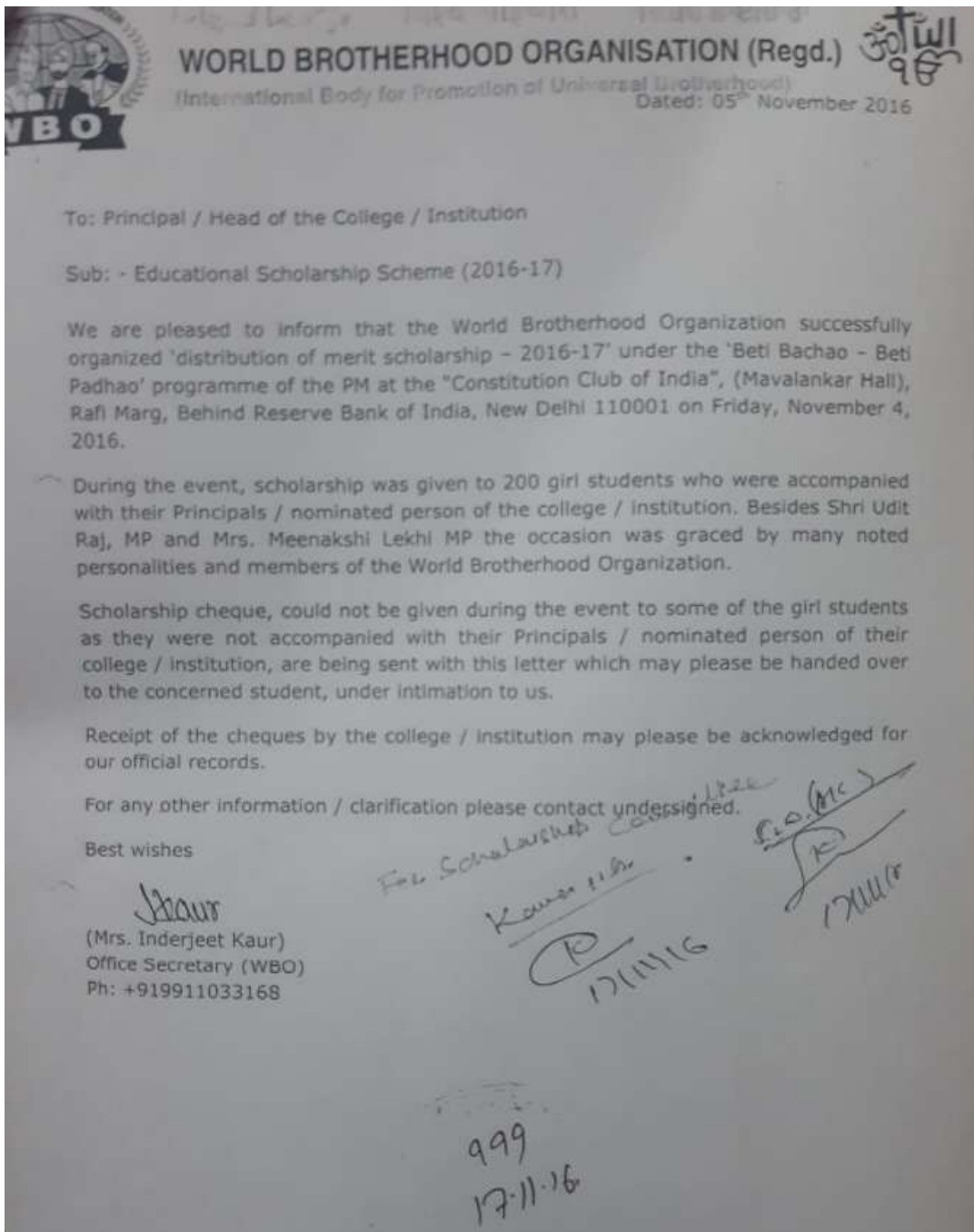


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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

SANCTION LETTER- WORLD BROTHERHOOD ORGANISATION





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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

University of Delhi
INSPIRING FUTURES SINCE 1967

Ref. No. : MSC/ADMIN. A/c A/102/2017/ Dated : 24/01/2017.

To,
The Manager,
Punjab & Sind Bank,
Mata Sundri College For Women,
New Delhi - 110002.

Sir,

Kindly make RTGS of Rs. 1,11,210 /- (One lakh eleven thousand two hundred & ten only) on a/c of scholarship world brotherhood organization (Regd.) for the year 2015-2016 & debit to our 'C' A/c No. 3 as per detail attached herewith:-

Thanking you

Yours faithfully

[Signature]
Bursar

[Signature]
Offg. Principal

[Signature]
dc D...

Mata Sundri Lane, New Delhi-110 002
Telephone : 011-23221449, 23230819 - Fax : 011-23236102
E-mail : matasundricollege.du@gmail.com • Website: <http://msc.du.ac.in>



**Mata Sundri College for Women
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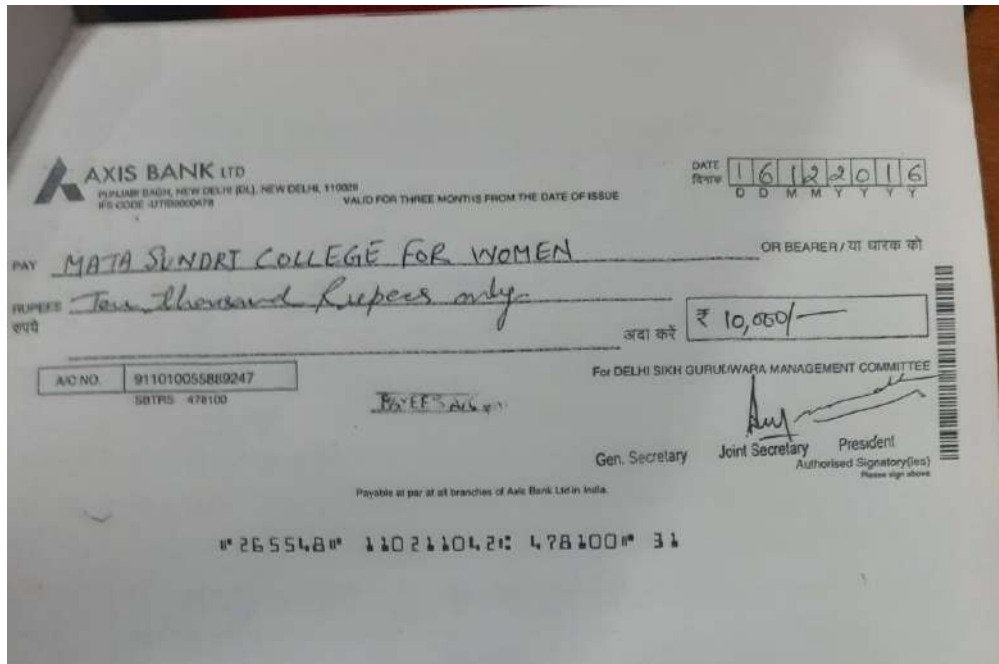
Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Scholarship by Delhi Sikh Gurdwara Management Committee

Detail of RTGS on 09.02.2017 (A/C NO.-3)

S. No.	Name	Amount	A/C No.	IFSC	Bank Name
7	Ms. Supreet Kaur Khurana	10,000.00	08891000102135	PSIB0000947	Guru Tegh Bahadur
	TOTAL	10,000.00			



(copy of cheque by DSGMC)



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Date

The Principal
Mata Sundri College for Women
New Delhi

9 January, 2017

Subject: Scholarship from DSGMC

Respected Mam,

I Surpreet Kaur Khurana of BScm Hons.
Second year student receive the scholarship of
Rs 10000 from Delhi Sikh Gurdwara
Management Committee. So I request you to
kindly clear my cheque as soon as
possible.

Thanking you
Yours sincerely
Surpreet Kaur Khurana
BCH/IS/168
7838885530

Forwarded to The
Principal for permission
09/11/17

Kaur Khurana

(letter by beneficiary)



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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

List of cash scholarships distributed to meritorious students in 2016-17

USHA DEV SCHOLARSHIP

S.N.	NAME	AMOUNT
1.	Swati Sharma	3000
2.	Aradhana	3000
3.	Neera Sharma	3000
4.	Moushmi	3000
5.	Pasul Sharma	800
6.	Prableen Kaur	800
7.	Nitika	800
8.	Nikhita Dhiman	800
9.	Deepali Arora	800
10.	Pratima	800
11.	Pallavi Goel	800
12.	Rajdeep	800
13.	Jasminie	800
14.	Simran	800
15.	Jaskiran Kaur	800
16.	Simran Batra	800
17.	Manroop Kaur	800
18.	Mamta Chopra	800
19.	Veraha Goyal	800
20.	Tabinde	800
21.	Divya Gupta	800
22.	Somya Tyagi	800

12000
 $3000 \times 4 = 12000$

$800 \times 40 = 32000$



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<u>S.No</u>	<u>Name</u>	<u>Amount</u>
23.	Sweeti Tomar	→ 800/-
24.	Sonali	→ 800/-
25.	Prakriti Wahi	→ 800/-
26.	Varshini	→ 800/-
27.	Subhrai	→ 800/-
28.	Vetonetu loke	→ 800/-
29.	Hailey Gupta	→ 800/-
30.	Gunieve Jaswal	→ 800/-
31.	Divya Gupta	→ 800/-
32.	Faiqa Saeed	→ 800/-
33.	Sakshi Tyagi	→ 800/-
34.	Pooja Singh	→ 800/-
35.	Yashu Kausik	→ 800/-
36.	Guneet kaur	→ 800/-
37.	Jasmeet	→ 800/-
38.	Ashna Kakkar	→ 800/-
39.	Iqra	→ 800/-
40.	Iqra Mairaj	→ 800/-
41.	Juresia	→ 800/-
42.	Nabika	→ 800/-
43.	Barkha	→ 800/-
44.	Lakshi Singh	→ 800/-

Total Amount
① 3000 x 4 = 12000
② 800 x 40 = 3200
Rs 44,000



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DR. RAJ KALRA SCHOLARSHIP

<u>Name</u>	<u>Amount</u>
Prakriti Wahi	→ 800
Varshini	→ 800
Cauveri	→ 800
Subhra	→ 800
Vetonelu	→ 800
Sabshi Sharma	→ 800

Total Amount = $800 \times 6 = \text{Rs. } 4800/-$



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SULTAN CHAND DROPADI DEVI SCHOLARSHIP.

<u>Name</u>	<u>Amount</u>
Munisfa	→ 2350/-
Kareena	→ 2350/-
Deeksha	→ 2350/-
Deepti	→ 2350/-
Tanveen	→ 2350/-
Saumiya	→ 2350/-
Priyanka	→ 2350/-
Hanpreet	→ 2350/-
Bharti	→ 2350/-

Total Amount → $9 \times 2350 = 21,150/-$



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USHA ALGARWAL TEJASWITA SCHOLARSHIP

<u>N NO</u>	<u>Name</u>	<u>Amount</u>
1.	Munsifa	→ 2750 ✓
2.	Kareena	→ 2750 ✓
3.	Deeksha	→ 2750 ✓
4.	Deepti	→ 2750 ✓
5.	Tanveen	→ 2750 ✓
6.	Saumiya	→ 2750 ✓
7.	Prinyanke	→ 2750 ✓
8.	Hanpreet	→ 2750 ✓
9.	Bhaarti	→ 2750 ✓

Total Amount → $9 \times 2750 = 24750$



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Ulfat Rai Jain Scholarship

Name	Amount
Nitika	→ 260 ✓
Jyoti	→ 260 ✓
Nikhita	→ 260 ✓
Anamika	→ 260 ✓
Shilpi Mittal	→ 260 ✓
Dimpy	→ 260 ✓
Mahima Singh	→ 260 ✓
Laxmi Singh	→ 260 ✓

Total Amount = $8 \times 260 = \text{Rs } 2080 = \infty$



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S. PAUL SCHOLARSHIP

<u>Sl. No.</u>	<u>Name</u>	<u>Amount</u>
1.	Simranjeet Kaur	450 ✓
2.	Manisha	450 ✓
2.	Rajdeep	450 ✓
4.	Ilma Akhtar	450 ✓
5.	Jasvire Kaur	450 ✓
6.	Amrita Kaur	450 ✓
7.	Gidha Team	1300 ✓

Total Amount →

$$450 \times 6 = 2700$$

$$1300 \times 1 = 1300$$

$$\text{Total} = \underline{4000}$$



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Year 2017-18

Student Aid & Fee Concession

LIST OF FIRST YEAR STUDENTS THOSE WHOSE FEE CONCESSION AS PER DETAILS ATTACHED

NO	ROLL NO	NAME	TUTION FEES	STUDENT AID FUND	AMOUNT	ACCOUNT NO.	IFSC CODE	NAME OF BANK BRANCH & ADDRESS
1	POL/17/145	SURINDER KAUR	180	4820	5000	50432121005594	ORR00105043	ORIENTAL BANK OF COMMERCE
2	POL/17/81	TAJILA	180	6820	7000	43214213876	ORR0011548	STATE BANK OF INDIA
3	BAP/17/151	GURGA	180	7820	8000	3304666906	ORR00280301	CENTRAL BANK OF INDIA
4	POL/17/77	PRIYANKA	180	6820	7000	4184001500083244	PUNR0418400	PUNJAB NATIONAL BANK
5	BAP/17/180	AMREEN KAUJ	180	9820	10000	0156108157917	CNR0000156	CENTRAL BANK
6	HIS/17/36	PRACHI	180	6820	7000	16983143024	SBIN0017290	STATE BANK OF INDIA
7	BCH/17/206	MUSKAN SINGHAL	180	7820	8000	93112010016260	SYND0009311	SYNDICATE BANK
8	BAP/17/185	OJASVI CHAKRAVARTI	180	9820	10000	20278895450	SBIN0060420	STATE BANK OF INDIA
9	BAP/17/199	JASHANDEEP KAUR	180	14820	15000	605210110013342	BKID0006052	BANK OF INDIA
10	HIN/17/77	SIMRAN GUPTA	180	7820	8000	4662001500010904	PUNR0466200	PUNJAB NATIONAL BANK
11	HIN/17/22	SHABINA	180	14820	15000	2959938678	CBIN0283524	CENTRAL BANK
12	CSC/17/24	PODJA SHARMA	180	7820	8000	36505586233	SBIN0001189	STATE BANK OF INDIA
13	SKT/17/20	SARIKA RAWAT	180	4820	5000	37033518307	SBIN0008005	STATE BANK OF INDIA
14	MAT/17/044	REETA SHARMA	180	14820	15000	07841000058729	PSIB0000784	PUNJAB AND SINDH BANK
15	HIS/17/73	MEENAKSHI NEGI	180	9820	10000	36382391820	SBIN0015848	STATE BANK OF INDIA
16	BAP/17/166	RINKI	180	7820	8000	31790100014702	BARBOVASUND	BANK OF BARODA
17	POL/17/211	ARSEF	180	7820	8000	601510110008884	BKID0006015	BANK OF INDIA
18	SKT/17/14	MAMTA	180	3220	3400	41540100006645	BARBOPREETV	BANK OF BARODA
19	POL/17/159	AREEBA AMIN	180	4820	5000	0020221018396	HDFC0CTJCB	JANTA CO-OPRETIVE BANK
20	POL/17/191	SHAGUFTA	180	6820	7000	2379101030604	CNR80002379	CANRA BANK
21	POL/17/441	MEENAL RANA	180	7820	8000	1280100496_1	BKDN0711280	DENA BANK
22	BCH/17/109	PRIYA PANDEY	180	7820	8000	21290100041553	BARB0TRDPAT	BANK OF BARODA
23	BCH/17/110	ASTHA TANWAR	180	4820	5000	3929001700144205	PUNR0392900	PUNJAB NATIONAL BANK
24	BCP/17/565	KRISHNA	180	15820	16000	2508000101298480	PUNR0250800	PUNJAB NATIONAL BANK
25	BCP/17/444	JYOTI	180	15820	16000	82612210006980	SYND0008261	SYNDICATE BANK
26	BCP/17/443	CHANCHAL	180	6820	7000	31963676494	SBIN0001281	STATE BANK OF INDIA
27	BAP/17/284	JYOTI MEHTO	180	4820	5000	90502210011595	SYND0009050	SYNDICATE BANK
28	BAP/17/286	KAUSHIKI	180	14820	15000	35957216219	SBIN0008109	STATE BANK OF INDIA
29	BAP/17/199	SHIKSHA VERMA	180	4820	5000	1974108014403	CNR80001974	CANRA BANK
30	BCH/17/194	GURLEEN KAUR	180	9820	10000	35217552979	SBIN0003398	STATE BANK OF INDIA
31	POL/17/114	SIMRAN KAUR	180	9820	10000	607410110007131	BKID0006074	BANK OF INDIA



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ROLL NO	NAME	TUTION FEES	STUDENT AID FUND	AMOUNT	ACCOUNT NO.	IFSC CODE	NAME OF BANK BRANCH & ADDRESS
32 STA/17/33	GUNEET KAUR	180	7820	8000	18001026022		
33 BAP/17/287	MAHIMA	180	14820	15000	2379108025926	KKBK0000209	KOTAK MAHINDRA BANK
34 BCP/17/65	AKSHITA ARORA	180	14820	15000	5155101002033	CNRB0002379	CENTRAL BANK
35 BAP/17/339	HARMINDER KAUR	180	4820	5000	0156108158363	CNRB0005155	CANRA BANK
36 BCP/17/409	VAIDEHI ADHIKARI	180	9820	10000	2726001500005282	CNRB0000156	CANRA BANK
TOTAL		6480	320920	327400		PUNB0272600	PUNJAB NATIONAL BANK

Fix
DEALING ASSTT.

[Signature]
S.O(A/Cs)

[Signature]
BURSAR

[Signature]
PRINCIPAL



**Mata Sundri College for Women
(University of Delhi)
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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

OF 2 YEAR STUDENTS THOSE GRANTED FEE CONCESSION AS PER DETAILS ATTACHED

ROLL NO	NAME	TUITIO N FEES	STUDENT AID FUND	AMOUNT	ACCOUNT NO.	IFSC CODE	NAME OF BANK BRANCH & ADDRESS
1 ENG/16/02	UROOBA IQBAL	180	7820	8000	30851960649	SBIN001109	STATE BANK OF INDIA
2 HIN/16/67	PREETI KUMARI	180	7820	8000	3078001500021186	PUNB0017800	PUNJAB NATIONAL BANK
3 BAP/16/152	DEEPANJALI	180	14820	15000	31981910423	SBIN001419	STATE BANK OF INDIA
4 HIN/16/44	HIMANSHI PAL	180	5820	6000	6150614459	IDIB000M102	INDIAN BANK
5 BCH/16/429	AANYA KUMARI	180	7820	8000	07870100034931	BARB05CFAR	BANK OF BARODA
6 BCH/16/357	KAMALPREET	180	4820	5000	830101011001431	VJBY000301	VIJAYA BANK
7 BCH/16/334	RITIKA ARORA	180	4820	5000	267801000003487	IOBA0002678	INDIAN OVERSEAS BANK
8 HIN/16/72	SHWETA GARG	180	4820	5000	0602001500078555	PUNB0060200	PUNJAB NATIONAL BANK
9 HIN/16/31	RAJNI MAURYA	180	4820	5000	31165987893	SBIN0007836	STATE BANK OF INDIA
10 HIS/16/12	JAYANTY KUMARI	180	7820	8000	07841000058728	PSIB0000784	PUNJAB AND SINDH BANK
11 HIS/16/55	GURU SIMRAN	180	7820	8000	3927001500224595	PUNB0392700	PUNJAB NATIONAL BANK
12 BCH/16/119	HARSIMRAN KAUR	180	4820	5000	3280949991	CRIN0283242	CENTRAL BANK OF INDIA
13 BCH/16/490	ADITI GUPTA	180	4820	5000	670010310001172	BKID0006700	BANK OF INDIA
14 BCH/16/459	MANSI GUPTA	180	7320	7500	59017014940	ALLA0210506	ALLABAD BANK
15 BCH/16/329	PREETI JAISWAL	180	6820	7000	3583042514	CBIN0285094	CENTRAL BANK OF INDIA
16 HIN/16/64	RITIKA SHARMA	180	1820	2000	4447001500031469	PUNB0667800	PUNJAB NATIONAL BANK
17 HIN/16/75	ANCHAL	180	1820	2000	36030356091	SBIN0004714	STATE BANK OF INDIA
18 HIN/16/52	RITIKA	180	1820	2000	07841000058281	PSIB0000784	PUNJAB AND SINDH BANK
19 MAT/16/14	SHWETA SINGH	180	7820	8000	36217243089	SBIN0006673	STATE BANK OF INDIA
20 POL/16/159	NEHA MISHRA	180	4820	5000	3976000100109862	PUNB0397600	PUNJAB NATIONAL BANK
21 POL/16/165	DEEPIKA	180	8820	9000	147400101006160	CORP0001474	CORPORATION BANK
22 POL/16/30	SHRUTI SRIVASTAVA	180	7820	8000	0156108159663	CNRB0000156	CANRA BANK
23 HIN/16/81	KOMAL KUMARI	180	4820	5000	158601000006549	IOBA0001586	INDIAN OVERSEAS BANK
24 BCH/16/149	JYOTPREET KAUR	180	7820	8000	07841000058233	PSIB0000784	PUNJAB AND SINDH BANK
25 SKT/16/17	AYSHU BISHT	180	4820	5000	35007140113	SBIN0004713	STATE BANK OF INDIA
26 POL/16/124	JYOTI TIWARI	180	7820	8000	50263056869	ALLA0210160	ALLABAD BANK
POL/16/12	HIMANSHI	180	4820	5000	35909776528	SBIN0004845	STATE BANK OF INDIA



**Mata Sundri College for Women
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16/284	RAMANDEEP KAUR	180	4820	5000	1518000101062168	PUNJ	PUNJAB NATIONAL BANK
19/16/273	PRIYANKA	180	7320	7500	37013518717	SI	STATE BANK OF INDIA
BCP/16/194	NISHA KHANI WAL	180	6820	7000	073802010002180	UN	UNION BANK
BAP/16/77	PODIA SINGH	180	4820	5000	50119627742	ALL	ALLAHABAD BANK
12 POL/16/163	JYOTI BETHRA	180	14820	15000	90432210025680	SYN	SYNDICATE BANK
33 BAP/16/268	SHIVANI	180	4820	5000	601510110008691	SYN	SYNDICATE BANK
34 BCH/16/202	NEHA RAWAT	180	4820	5000	90432210025748	SYN	SYNDICATE BANK
35 BCP/16/497	GURSIMAR KAUR	180	9820	10000	12461000002256	PS	PUNJAB AND SINDH BANK
36 BCP/16/375	RUKMA MALIK	180	15820	16000	29010110018781	UC	UNION BANK
37 BAP/16/271	GURPREET KAUR	180	9820	10000	917010048769149	UT	UNITED BANK
38 HIN/16/97	PARAMJEET KAUR	180	9820	10000	36794074313	SI	STATE BANK OF INDIA
39 BAP/16/05	NARINDER PAL KAUR	180	9820	10000	07841000058319	PS	PUNJAB AND SINDH BANK
40 HIN/16/95	PRABHJEET KAUR	180	9820	10000	0153001500026843	PUN	PUNJAB NATIONAL BANK
41 BAP/16/283	GURPREET KAUR	180	9820	10000	07841000058226	PS	PUNJAB AND SINDH BANK
42 BCP/16/198	SEEMA	180	9820	10000	600710110005331	SI	STATE BANK OF INDIA
43 POL/16/126	SIMARJEET KAUR	180	9820	10000	20301210655	SB	STATE BANK OF INDIA
44 PUN/16/41	SARABPREET KAUR	180	4920	5100	31608605203	SB	STATE BANK OF INDIA
45 BAP/16/207	SIMARPREET KAUR	180	9820	10000	2748101007023	CNR	CANRA BANK
46 PSY/16/94	NAVYA KAUR BABRA	180	15820	16000	5742500100896501	KAR	KARNATKA BANK LTD
47 BCH/16/472	JYOTI YADAV	180	7820	8000	32504948321	SI	STATE BANK OF INDIA
48 BCP/16/403	JASWINDER KAUR	180	7820	8000	0349108040298	CNR	CANRA BANK
49 BAP/16/270	GURPREET KAUR	180	7820	8000	0349108040468	CNR	CANRA BANK
50 BCH/16/419	SAKSHI ARORA	180	9820	10000	451102011087324	UB	UNITED BANK
51 PUN/16/31	GURPREET KAUR	180	5920	6100	07841000058235	PS	PUNJAB AND SINDH BANK
TOTAL		9180	380020	389200			

DEALING ASSTT.

S.O(A/Cs)

BURSAR

PRINCIPAL



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

COLLEGE FOR WOMEN SESSION 2017-2018							
STUDENTS WHOSE GRANTED FEE CONCESSION AS PER DETAILS ATTACHED							
S. NO.	NAME	STUDENT AID	AMOUNT	ACCOUNT NO.	IFSC CODE	NAME OF BANK BRANCH	
		FUND				ADDRESS	
1	HIN/15/077	ISHRAT	180	9820	10000	37127631430	STATE BANK OF INDIA
2	BAP/15/074	BHAWNA KANWAL	180	9820	10000	35947944909	STATE BANK OF INDIA
3	HIS/15/049	SHIKHA TIWARI	180	4820	5000	605210110098844	STATE BANK OF INDIA
4	BAP/15/034	BARKHA	180	14520	14700	10202006883	BANK OF INDIA
5	BAP/15/226	RIMA	180	9820	10000	20252502298	STATE BANK OF INDIA
6	BCP/15/173	ARTI	180	14520	14700	15190015000393794	STATE BANK OF INDIA
7	BAP/15/099	RASPREET KAUR	180	7820	8000	12820100076493	STATE BANK OF INDIA
8	BCP/15/093	BIMLA DEVI	180	9820	10000	61194948378	PUNJAB NATIONAL BANK
9	HIN/15/112	KAVITA RAWAT	180	7820	8000	2925101022668	BARODA BANK
10	BAP/15/202	PRAVIBHA	180	9820	10000	31684398375	STATE BANK OF INDIA
11	BCP/15/096	SIMRAN BHATIA	180	7820	8000	07878100000084	CENTRAL BANK
12	BEL/15/008	LAKSHMI	180	7320	7500	33237917230	STATE BANK OF INDIA
13	BEL/15/008	NEHA	180	9820	10000	4235001500097499	BARODA BANK
14	BEL/15/004	BHAWNA	180	7820	8000	36243975156	STATE BANK OF INDIA
15	BAP/15/041	NARGIS	180	7820	8000	33802490216	STATE BANK OF INDIA
16	HIN/15/111	AARTI	180	5820	8000	1538001500045091	STATE BANK OF INDIA
17	SAN/15/004	ARTI	180	4820	5000	31790100005651	PUNJAB NATIONAL BANK
18	BAP/15/182	SANA WAHID	180	14520	14700	0020221019441	BARODA BANK
19	POL/15/013	MANISHA	180	14520	14700	31947991618	HDFC BANK
20	BCH/15/176	GURMIL KAUR	180	9820	10000	35513232974	JANTA CO-OPERATIVE BANK
21	POL/15/015	PRIYANKA KUMARI	180	7820	8000	32787858502	STATE BANK OF INDIA
22	POL/15/79	RADHIKA MISHRA	180	7820	8000	144501000017373	STATE BANK OF INDIA
23	BCH/15/082	ANSHIKA MITTAL	180	14820	15000	601510110011354	STATE BANK OF INDIA
24	HIN/15/068	PINKEY GUPTA	180	7820	8000	02162171014335	INDIAN OVERSEAS BANK
25	HIN/15/007	SAKSHI	180	7820	8000	35828903071	BANK OF INDIA
26	MAT/15/060	NAVNEET KAUR	180	14820	15000	016010100055845	ORIENTAL BANK OF COMMERCE
27	BCP/15/157	SUKHVINDER KAUR	180	7820	8000	84717420918	STATE BANK OF INDIA
28	BCP/15/203	SIMRAN KAUR	180	4820	5000	32016247036	STATE BANK OF INDIA
29	BCP/15/151	SARLEEN KAUR	180	9820	10000	20193094250	STATE BANK OF INDIA
30	BCP/15/261	MEENU	180	4820	5000	292510101489914899	STATE BANK OF INDIA
31	HIN/15/076	NIKKI	180	14520	14700	32635705763	CENTRAL BANK
32	HIN/15/073	RUSSIN	180	14520	14700	1763001500021128	STATE BANK OF INDIA
33	HIN/15/017	PRIYA JAISWAL	180	7820	8000	02070110031070	PUNJAB NATIONAL BANK
							UCB BANK



**Mata Sundri College for Women
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37	RIEJA	180	5820	10000	0284390008265	PUNB0001384	PUNJAB AND SINDH BANK
38	JYOTI YADAV	180	7720	7500	2606001500047500	PUNB0400000	PUNJAB NATL BANK
39	NEHA VARUN	180	6420	7000	34951495002	SBIN0012560	STATE BANK OF INDIA
40	RAKSHITA SHARMA	180	7820	8000	16051121215	SBIN0018061	STATE BANK OF INDIA
41	DALVIR KAUR	180	7820	8000	32800935074	SBIN0011761	STATE BANK OF INDIA
42	PRAVEEN CHOUDHARY	180	9820	10000	13308866818	SBIN0011569	STATE BANK OF INDIA
43	FDMAL	180	9820	10000	4108000100376537	PUNB0400000	PUNJAB NATL BANK
44	ANUPAM KUMARI	180	9820	10000	36880104624	SBIN0011550	STATE BANK OF INDIA
45	SAMEENA	180	7120	7500	4447001500038285	PUNB0404470	PUNJAB NATL BANK
46	AARTI RAWAT	180	14820	15000	02070010002116	UCBA0000207	UCO BANK
47	ANJU VISHKARMA	180	4820	5000	3067478516	CBIN0280307	CENTRAL BANK OF INDIA
48	AASHI MALIK	180	14320	14500	091701000052768	IOBA0000917	INDIAN OVERSEAS BANK
49	AYUSHI SAGAR	180	14320	14500	603210110003755	BFID0006032	BANK OF INDIA
50	SURBHI GUPTA	180	14320	14500	460600150008728	PUNB0406000	PUNJAB NATL BANK
51	AJEETPAL KAUR	180	14820	15000	052500101013453	CORP0000525	CORPORATION BANK
52	SHRINKHLA AGGARWAL	180	14320	14500	35966069919	SBIN0003419	STATE BANK OF INDIA
53	POOJA	180	14820	15000	65239964154	SBIN00051287	STATE BANK OF INDIA
54	SHEHRUNISHA	180	7820	8000	33645819466	SBIN0001189	STATE BANK OF INDIA
55	KSHAMA GARG	180	7820	8000	35334227140	SBIN0016108	STATE BANK OF INDIA
56	POOJA GUPTA	180	7320	7500	07841000058284	PSIB0000784	PUNJAB AND SINDH BANK
57	SHALU	180	7820	8000	1852201000020906	IOBA0001852	INDIAN OVERSEAS BANK
58	PRIYANKA	180	7820	8000	4447001500124792	PUNB0444700	PUNJAB NATL BANK
59	SEETA	180	9820	10000	712518210009026	BKID0007125	BANK OF INDIA
60	HIMANI SHARMA	180	7820	8000	50100051310852	HDFO0003987	HDFC BANK
61	ABHILASHA SHARMA	180	4820	5000	35331432323	SBIN0001189	STATE BANK OF INDIA
62	MEHAK JAIN	180	14820	15000	1765001500050828	PUNB0016100	PUNJAB NATL BANK
63	SHIVANI	180	4820	5000	36127640011	SBIN0006563	STATE BANK OF INDIA
64	DAMINI SHARMA	180	9820	10000	34799589399	SBIN0017930	STATE BANK OF INDIA
65	ANJALI	180	14320	14500	0636001500011566	PUNB0063600	PUNJAB NATL BANK
66	YASHIKA KATYAL	180	4820	5000	3346411983	CBIN0282443	CENTRAL BANK OF INDIA
67	JYOTI RANI	180	4820	5000	2958873109	CBIN0282443	CENTRAL BANK OF INDIA
68	SMRITA SINGH	180	7820	8000	0991001700055979	PUNB0099100	PUNJAB NATL BANK
69	HARPREET KAUR	180	4820	5000	0965010174626	UTBI0GNG729	UNITED BANK
TOTAL		11880	623820	635700			

DEALING ASSTT.

S.O(A/Cs)

BURSAR

PRINC



Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

MATA SUNDRI COLLEGE FOR WOMEN SESSION 2017-2018
LIST OF M.A STUDENTS THOSE GRANTED FEE CONCESSION AS PER DETAILS ATTACHED

S.NO	ROLL NO	NAME	TUTION FEES	STUDENT AID FUND	AMOUNT	ACCOUNT NO.	IFSC CODE	NAME OF BANK BRANCH & ADDRESS
1	MAHN-17-17	RAJNI	216	6284	5500	06438100909137	SRBOMAND003	BANK OF BARODA
2	MAPN-17-23	SADHNA	216	7284	7500	36683219382	SRIN000R778	STATE BANK OF INDIA
3	MAHN-17-021	POOJA SHARMA	216	9784	10000	33828551181	SRIN0010269	STATE BANK OF INDIA
4	MAPN-17-19	SIMRAN KAUR	216	6784	7000	5562500101135503	KANB00000559	STATE BANK OF INDIA
5	MAHN-16-1	RAJNI KANTA	216	4784	5000	4872001500105760	KANB00000559	STATE BANK OF INDIA
6	MAPN-16-5	MANDEEP KAUR	216	5784	6000	55148262289	PUNB00487200	PUNJAB NATIONAL BANK
7	MAPN-16-3	MANDEEP KAUR	216	5784	6000	00050160023326	SRIN00050276	STATE BANK OF INDIA
8	MAPN-16-6	GURPREET KAUR	216	5784	6000	32156770292	KANB00000005	STATE BANK OF INDIA
9	MAHN-16-11	RITIKA	216	7784	8000	20211143791	SRIN0001189	STATE BANK OF INDIA
10	HIN/17/162	TASARRUN KHATOON	180	11820	12000	10015957924	SRIN0000631	STATE BANK OF INDIA
11	HIN/16/05	MANPREET KAUR	180	9820	10000	32063984142	IDFB0020151	IDFC BANK
12	BAP/16/12	IQRA	180	7820	8000	34736443092	SRIN0006069	STATE BANK OF INDIA
13	HIS/16/53	MEENU SOLANKI	180	4820	5000	32779091246	SRIN0002366	STATE BANK OF INDIA
		TOTAL	2664	94336	97000		SRIN0013763	STATE BANK OF INDIA

ALING ASSTT. S.O(A/Cs) BURSAR PRU



**Mata Sundri College for Women
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**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2017-2018.**

S.NO	Name of the Student	College Roll No.	TUTION FEES	STUDENT AID FUND	Amount
1	Sakshi	POL/15/109	180	15550	15730
2	Ravina	BAP/15/156	180	15550	15730
3	Kiran	BAP/15/137	180	15550	15730
4	Sapna Yadav	BAP/15/157	180	15550	15730
5	kalimoon	bap/15/136	180	15550	15730
6	Lovely	BAP/15/138	180	15550	15730
7	Meena	BAP/15/152	180	15550	15730
8	Anju	BAP/15/153	180	15550	15730
9	Preeti Rawat	HIN/17/176	180	15085	15265
		TOTAL	1620	139485	141105



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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Scholarship by Zakat Foundation of India

मैने
श्रीमती प्रधान-चार्य जी
माता सुन्दरी कॉलेज
फॉर वूमन दिल्ली

मैने
अवगत निवेदन यह है कि मैं आनिका आपके
कॉलेज की BA. Prog. II year की छात्रा हूँ।
मैंने ZAKAT FOUNDATION को और से
8,000/- का चेक मिला है कृपया करके
यह चेक जमा कर लीजिए। और मेरे बैंक
का नाम BANK OF INDIA है ANSARI ROAD
DARYA GANT, Account No. 60 603210100004568
है। यह मेरे पिता का Account No. और उनका नाम
TAHIR MIRZA है

धन्यवाद

आ. नाम - आनिका
विषय - B.A. Prog. II year
रोल नं. - 18

Ch. No. 091464 dt. 18/9/2017
अंश - 8000/-

(Letter by beneficiary)



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Scholarship by Daisy Sartaj Guntej Foundation

DAISY SARTAJ GURTEJ FOUNDATION

Registered Office: 90, Aakriti Apartments, 62, IP Extension, Patparganj, Delhi - 110092
PAN No: AACTD4053G

DSG/MSK/SK-01/9-17
22 Jan 2017

To,
The Principal
Mata Sundri College,
New Delhi

RE: FEE OF SATWANT KAUR, B. Com Pass - 2nd Year

Dear Sir,

This is to confirm that our Trust is sponsoring the education fee of Ms. Satwant Kaur, D/o: S. Preetpal Singh; Roll No: BCP/16/481 studying in B.Com Pass 2nd year in your college.

A cheque No: 790685 dated 22 Sep 2017 for Rs.17,230.00 drawn on Corporation Bank, Noida is enclosed towards the fee amount.

Thanking you

Yours faithfully,
For DAISY SARTAJ GURTEJ FOUNDATION

Amardeep Singh
Amardeep Singh
Trustee

*Forwarded to the
Madam for
Perki del
permission
Gurtej
05/10/17
Kawar 2017*

See find.

07/07/2017




**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Scholarship by Tirthankar Aadinath Education Trust

 **TIRTHANKAR AADINATH EDUCATIONAL TRUST**

Regd. Office: C-1503, Apex Acacia Valley, Sector 3, Vaishali, Ghaziabad

President	General Secretary	Treasurer
Shri Salek Chand Jain Vaishali M-9312604763	Shri J.K.Jain (CM Retd.SBI) Vaishali M-9711497787	Shri Sriyansh Kumar Jain Vaishali -M9910372237

The Principal
Mata Sundri College for Women
I. T. O. New Delhi

15-9-17

Madam,

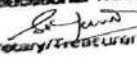
Grant of Scholarship to Km. Mahesh Jain B.E Led

We advise that a sum of Rs. 19220/- has been sanctioned as refundable Scholarship to Km. Mahesh Jain D/o Sh. Mukesh Jain No 9/1933 Street No 3, Kailash Nagar Delhi-110019 being the 4th year tuition fee of your college.

We enclose herewith a cheque NO 859649 dt 15/9/17 for Rs. 19220/- which please accept as the tuition fee for the year 2017-18.

Kindly acknowledge receipt.

of Tirthankar Aadinath Educational Trust


President/Secretary/Treasurer



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Scholarship by World Brotherhood Organisation

THE BROTHERHOOD SCHOLARSHIP GIVEN TO THE STUDENTS 2017-2018

S. NO	NAME	AMOUNT	ACCOUNT NO.	IFSC NO.	COURSE	ROLL NO	CONTACT NO.
1	TOSHI MITTAL	18,785.00	036894100000391	YESB0000368	B.COM(H)	BCH/17/226	9634820004
2	SAKSHI AGARWAL	18,785.00	3469229492	CBIN0280253	B.COM(H)	BCH/17/225	9897846584
3	RADHIKA GUPTA	20,000.00	35985708229	SBIN0012962	B.SC. COMPUTER	CSC/17/68	9870645343
4	PARVEEN KAUR	18,785.00	1021104000080334	IBKL0001021	B.COM(PROG)	BCEP/17/73	9560716502
5	ADITI CHATURVEDI	18,785.00	50100110466575	HDFC0000068	B.COM(PROG)	BCEP/17/311	9413203619
6	SIMRAN GERA	17,230.00	20301821937	SBIN0007260	B.COM(PROG)	BCEP/16/361	9413684555
7	RAVEENA RANI	18,785.00	82281500015396	PUNB0HGB001	B.COM(PROG)	BCEP/17/147	9466334553
8	BHAWNA GUPTA	19,235.00	4872000100182054	PUNB0487200	B.SC(STATISTICS)	STA/17/15	9999226576
9	SHREYA OMER	18,785.00	50100189257442	HDFC0002635	B.COM(H)	BCH/17/300	9956032978
	TOTAL	1,69,175.00					

DEALING ASSTT.

S.O.(ACCOUNTS)

BURSAR

Offg. PRINCIPAL



**Mata Sundri College for Women
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Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- World Brotherhood Organisation Scholarship

WBO WORLD BROTHERHOOD ORGANISATION (Regd.) 31/11/17

6th NOV 2017

The Principal
Mata Sundri College For Women
University of Delhi
Mata Sundri Lane
New Delhi 110002.

Sub: Grant of Educational Scholarship-Academic Year 2017-18

Dear Madam,

Please refer to our letter dated 31st Oct 2017 whereby WBO has pleased to grant the scholarship to the eligible students as per details mentioned against their names:

Sl. No.	Applicant	Institution	Program	Amount
31117-01	Toshi Mittal	Mata Sundri College for Women (University of Delhi)	B Com (Hons) 1 st Year	18785.00
31117-02	Sakshi Agarwal	Mata Sundri College for Women (University of Delhi)	B Com (Hons) 1 st Year 1st Year	18785.00
31117-03	Radhika Gupta	Mata Sundri College for Women (University of Delhi)	B Sc (Hon) 1st Year	20000.00
31117-04	Farveen Kaur	Mata Sundri College for Women (University of Delhi)	B Com (Hons) 1st Part	18785.00
31117-05	Rishi Chaturvedi	Mata Sundri College for Women (University of Delhi)	B Com (Prog) 1st Year	18785.00
31117-06	Suman Gera	Mata Sundri College for Women (University of Delhi)	B Com (Prog) 2 nd sem	17230.00

WBO
Plot No. 10, Sector-14, PUSA ROAD, (OPP HOTEL JAYPEE SIDDHARTI) NEW DELHI-110002 (INDIA)
Phone: 23237291-23237292 Fax: 91-11-26419672 E: wboindia@hotmail.com W: www.wboindia.com



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	Rayeena Rani	Mata Sundri College for Women (University of Delhi)	B.Com (Prog) 1 st year	18785.00
009/17- 18	Bhawna Gupta	Mata Sundri College for Women (University of Delhi)	B.Sc (Statistics) 1 st year	19235.00
009/17- 18	Shreya Omer	Mata Sundri College for Women (University of Delhi)	B.Sc (Statistics) 1 st year	18785.00
Grand Total				1,69,175.00

We enclose a cheque no 000061 dated 11th Nov 2017 drawn on HDFC Bank, East Patel Nagar, New Delhi towards consolidated amount of scholarship. Please acknowledge receipt and credit the amount of scholarship to the fee account of the respective student.

Regards
Yours sincerely
Inderjeet Kaur
(Inderjeet Kaur)
Office Secretary
Mob: 9990542534



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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

List of cash scholarships distributed to meritorious students in 2017-18

SUMMARY OF SCHOLARSHIP DISTRIBUTED

Name of scholarship	Name	Amount	Voucher no.
Dr. Usha Dev	Chahat	3,000	1
Dr. Usha Dev	Swati Sharma	3,000	2
Dr. Usha Dev	Aradhana	3,000	3
Dr. Usha Dev	Priya Chadha	800	4
Dr. Usha Dev	Roohi Mahendru	800	5
Dr. Usha Dev	Prableen Kaur	800	6
Dr. Usha Dev	Shubhra Sharma	800	7
Dr. Usha Dev	Nitika	800	8
Dr. Usha Dev	Supriya	800	9
Dr. Usha Dev	Inderjeet Kaur	800	10
Dr. Usha Dev	Rajdeep Kaur Gill	800	11
Dr. Usha Dev	Jasmine Kaur Parmar	800	12
Dr. Usha Dev	Asha Abraham	800	13
Dr. Usha Dev	Versha Goyal	800	14
Dr. Usha Dev	Meenakshi	800	15
Dr. Usha Dev	Tanisha Gera	800	16
Dr. Usha Dev	Somya Tyagi	800	17
Dr. Usha Dev	Ridhima Duggal	800	18
Dr. Usha Dev	Shruti Ghiya	800	19
Dr. Usha Dev	Vaishnavi	800	20
Dr. Usha Dev	Hailey Gupta	800	21
Dr. Usha Dev	Gunieve Jaswal	800	22
Dr. Usha Dev	Sonam Jain	800	23
Dr. Usha Dev	Jyoti Pandey	800	24
Dr. Usha Dev	Ridhi Mehendiratta	800	25
Dr. Usha Dev	Neha Jain	800	26
Dr. Usha Dev	Isha Attri	800	27
Dr. Usha Dev	Prachi Malik	800	28
Dr. Usha Dev	Vareni Awasthi	800	29
Dr. Usha Dev	Sakshi Singh	800	30
Dr. Usha Dev	Shilpa	800	31
Dr. Usha Dev	Bimla Devi	800	32
Dr. Usha Dev	Mausmi	800	33
Dr. Usha Dev	Bushra Iqbal	800	34
Dr. Usha Dev	Tqra	800	35
Dr. Usha Dev	Sufiya	800	36
Dr. Usha Dev	Juveria Mirza	800	37
Dr. Usha Dev	Tayyaba Sami	800	38
Dr. Usha Dev	Prataksha Gautam	800	39
Dr. Usha Dev	Simranjit Kaur	800	40
Dr. Usha Dev	Radhika Vashisht	800	41
Dr. Usha Dev	Charu Jain	800	42
Dr. Usha Dev	Radhika Vashisht	800	43
Dr. Usha Dev	Amrita Gupta	800	44
Dr. Usha Dev	Muniba Naaz	800	45
Dr. Usha Dev	Jasmeet Kaur	800	46
Dr. Usha Dev	Anjni Dhingra	800	47



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Dr. Usha Dev	Inderjeet Kaur	800	48
Dr. Usha Dev	Muniba Naaz	800	49
Dr. Usha Dev	Inderjeet Kaur	800	50
Dr. Usha Dev	Jaśmeen Kaur	800	51
Dr. Usha Dev	Deeksha Goyal	800	52
Dr. Usha Dev	Farha Naaz	800	53
Dr. Usha Dev	Pratima Chaturvedi	800	54
Dr. Usha Dev	Deveena Dey	800	55
Dr. Usha Dev	Yashi Kaushik	800	56
Dr. Usha Dev	Deeksha Goyal	800	57
Dr. Usha Dev	Sonali Gambhir	800	58
Dr. Usha Dev	Deeksha Goyal	800	59
Dr. Usha Dev	Pratima Chaturvedi	800	60
Dr. Usha Dev	Radhika Vashisht	800	61
Dr. Usha Dev	Amrita Gupta	800	62
Dr. Usha Dev	Pallavi Goel	800	63
Dr. Usha Dev	Samia Anis	800	64
Dr. Usha Dev	Simran Jeet Kaur	800	65
Dr. Usha Dev	Samia Anis	800	66
Dr. Usha Dev	Ruby Khatoon	800	67
Dr. Usha Dev	Savita	800	68
Dr. Usha Dev	Alike	800	69
Ulfat Rai Jain	Shubhra Sharma	500	70
Ulfat Rai Jain	Priya Jaiswal	400	71
Ulfat Rai Jain	Teena Khurana	300	72
Ulfat Rai Jain	Nitika	500	73
Ulfat Rai Jain	Gurjot Kaur	400	74
Ulfat Rai Jain	Anamika	400	75
Dr. Raj Kalra	Ridhima Duggal	1000	76
Dr. Raj Kalra	Shruti Ghiya	1000	77
Dr. Raj Kalra	Radhika Vashisht	1000	78
Dr. Raj Kalra	Charu Jain	1000	79
Sultan Chand Dropadi Devi	Preeti	2500	80
Sultan Chand Dropadi Devi	Jyoti Pandey	3000	81
Sultan Chand Dropadi Devi	Munsifa Hoor	2500	82
Sultan Chand Dropadi Devi	Karina Bhasin	2000	83
Sultan Chand Dropadi Devi	Deepti Sharma	2500	84
Sultan Chand Dropadi Devi	Tanveen Kaur	2000	85
Sultan Chand Dropadi Devi	Aashima Ahuja	2000	86
Usha Aggarwal Tejaswita	Preeti	2500	87
Usha Aggarwal Tejaswita	Jyoti Pandey	3500	88
Usha Aggarwal Tejaswita	Munsifa Hoor	2500	89
Usha Aggarwal Tejaswita	Karina Bhasin	2000	90
Usha Aggarwal Tejaswita	Deepti Sharma	2500	91
Usha Aggarwal Tejaswita	Tanveen Kaur	2000	92
Usha Aggarwal Tejaswita	Aashima Ahuja	2000	93



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Year 2018-19

Student Aid and Fee Concession

**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2018-19**

S.N.	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount Senction
1	MOHINI	BCH/16/373	82392010136387	SYNB0008239	180	4820	5,000
2	RITIKA ARORA	BCH/16/334	267801000003487	IOBA0002678	180	4820	5,000
3	KAMAL PREET	BCH/16/357	830101011001431	VJJB0008301	180	4820	5,000
4	ADITI GUPTA	BCH/16/490	670010310001172	BKID0006700	180	4820	5,000
5	HARSIMRAN KAUR	BCH/16/119	3280949921	CBIN0283242	180	4820	5,000
6	PREETI JAISWAL	BCH/16/329	3583042514	CBIN0285094	180	7320	7,500
7	MANSI GUPTA	BCH/16/459	50458137023	ALLA0212869	180	7320	7,500
8	UROOBA IQBAL	ENG/16/2	30851960649	SBIN0009109	180	7320	7,500
9	SHWETA SINGH	MAT/16/14	36217243089	SBIN0000673	180	7320	7,500
10	POOJA SINGH	BAP/16/7	50119627742	ALLA0211434	180	7320	7,500
11	PRABHJEET KAUR	HIN/16/95	0153001500026843	PUNB0015300	180	7320	7,500
12	PRIYANKA RAWAT	BCH/16/273	37033518737	SBIN0008005	180	7320	7,500
13	SARABPREET KAUR	PUN/16/41	31608605203	SBIN0000736	180	1820	2,000
14	BHAVNEET KAUR TAKKAR	BCH/16/230	36839342300	SBIN0003421	180	7320	7,500



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15	GURUSIMRAN KAUR	HIS/16/55	3927001500224595	PUNB0392700			
16	JYOTI PAL	HIS/16/31	36724576189	SBIN0004800	180	7320	7,500
17	NISHA KHANTWAL	BCP/16/394	1988000103015035	PUNB0198800	180	7320	7,500
18	DEEPANJALI	BAP/16/152	31981910423	SBIN0004319	180	7820	8,000
19	JAYANTI KUMAR	HIS/16/12	07841000058728	PSIB0000784	180	14530	14710
20	JYOTPREET KAUR	BCH/16/149	07841000058233	PSIB0000784	180	7820	8,000
21	JYOTI YADAV	BCH/16/472	32504948321	SBIN0011564	180	7320	7,500
22	MEGHA	BCH/16/509	37277558761	SBIN0017633	180	4820	5,000
23	RUBY	BAP/16/192	37047448911	SBIN0000045	180	7820	8,000
24	IQRA	BAP/16/12	34736443092	SBIN0002366	180	7320	7,500
25	PARAMJEET KAUR	HIN/16/97	36794074313	SBIN0000631	180	7320	7500
26	NARINDER PAL KAUR	BAP/16/05	07841000058319	PSIB0000784	180	9820	10,000
27	KOMAL KUMARI	HIN/16/81	15860100006549	IOBA0001586	180	4820	5000
28	SHWETA GARG	HIN/16/72	0602001500078555	PUNB0060200	180	4820	5,000
29	SHRUTI SRIVASTAVA	POL/16/30	0156108159663	CNRB0000156	180	9820	10,000
30	GURPREET KAUR	BAP/16/283	07841000058226	PSIB0000784	180	4820	5000
31	HIMANSHI	POL/16/12	35909776528	SBIN0004845	180	4820	5000



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32	JYOTI TIWARI	POL/16/124	50263056869	ALLA0213160	180	7320	7500
33	HIMANSHI PAL	HIN/16/44	6150614459	IDIB000M102	180	7320	7500
34	PARINITA SAINI	HIN/16/28	07841000059186	PSIB0000784	180	9820	10,000
35	RITIKA SHARMA	HN/16/64	4447001500031469	PUNB0444700	180	9820	10,000
36	RASHI SHARMA	HIN/16/23	07841000058335	PSIB0000784	180	7320	7,500
37	SHOURA	POL/16/04	33363779555	SBIN0013763	180	7320	7,500
38	SIMARJEET KAUR	POL/16/126	20301210655	SBIN0000736	180	9820	10,000
39	HARLEEN KAUR	MAT/16/118	00800100028658	BARBOGHAZIA	180	15730	15910
40	GURPREET KAUR	BAP/16/270	0349108040468	CNRB0000349	180	7820	8000
41	JASVINDER KAUR	BCP/16/403	0349108040298	CNRB0000349	180	7820	8000
42	AYSHU BISHT	SKT/16/017	35007140113	SBIN0004713	180	4680	4860
43	HARSHITA	BEL/16/58	35578200785	SBIN0004714	180	4820	5000
44	SHIVANI	BAP/16/268	601510110008691	BKID0006015	180	7320	7500
45	MEENU SOLANKI	HIS/16/53	32779091246	SBIN0013763	180	7320	7500
46	NEHA MISHRA	POL/16/159	3976000100109862	PUNB0397600	180	7320	7500
47	KAMALJEET KAUR	BCP/16/492	6467605515	IDIB000S248	180	4820	5000
48	GURPREET KAUR	PUN/16/31	07841000058235	PSIB0000784	180	4680	4860



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49	SAKSHI ARORA	BCH/16/419	451102011087324	UBIN0545112	180	7820	8,000
50	HARPREET KAUR	MAT/16/122	160000100257606	PUNB0016000	180	8320	8,500
51	ARTI	POL/16/135	32464070450	SBIN0004800	180	9820	10,000
52	AARTI	POL/16/128	2258000100290755	PUNB0225800	180	9820	10,000
53	GURPREET KAUR	BAP/16/271	917010048769149	UTIB0001104	180	4820	5,000
54	GURSIMRAN KAUR	BCP/16/497	12461000002256	PSIB0021246	180	4820	5,000
55	GUNEET KAUR	BAP/16/171	222010084910	ORBC0100022	180	9820	10,000
56	NAVYA KAUR BABRA	PSY/16/94	5742500100896501	KARB0000574	180	15730	15910
57	AMANDEEP KAUR	POL/16/173	35291022715	SBIN0001578	180	14530	14710
58	NEHA RAWAT	BCH/16/202	0149000104313529	PUNB0014900	180	4820	5,000
TOTAL					10440	432020	4,42,460

**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2018-19 (M.A. 1ST & 2ND YEAR)**

S.N.	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount Senction
1	RAJNI	MAHN/17/017	06438100009332	BARBOMANDAO	216	5284	5,500
2	MANISHA	MAPS/18/7	31947991618	SBIN0006818	216	11273	11489
3	SADHNA	MAPN/17/023	36683219382	SBIN0008778	216	6284	6,500
4	SIMRAN KAUR	MAPN/17/19	5562500101135501	KARB0000556	216	6284	6,500
5	SURBHI GUPTA	MAPS/18/11	4606001500087724	PUNB0460600	216	6284	6,500
6	POOJA SHARMA	MAHN/17/21	33828551181	SBIN0010269	216	5284	5,500
7	SHILPI GUPTA	MASK/17/002	32323515235	SBIN0006818	216	5784	6000
TOTAL					1512	46477	47,989



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MATA SUNDARI COLLEGE FOR WOMEN
List of Students those granted Fee Concession- 2018-19.

S.NO	ROLL NO	NAME	ACCOUNT NO	IFSC CODE	TUITION FEES	STUDENT AID FUND	AMOUNT
1	PSY/18/42	DAMANPREET KAUR	07841000058585	PSIB0000784	180	16685	16685
2	BCP/18/111	HARIOT KAUR	07841000057263	PSIB0000784	180	16085	16265
3	HIN/18/57	ANJALI	32567136649	SBIN0003370	180	15085	15265
4	HIN/17/176	PREETI RAWAT	07841000058691	PSIB0000784	180	14890	15070
TOTAL					720	62745	63465

DEALING ASST. S.O.(ACCOUNTS) BURSAR PRINCIPAL

MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2018-19 (1st YEAR)

S.N.	Name of the Student	College Roll No.	Account No.	IFSC Code	TUITION FEE	STUDENT AID FUND	Amount
1	HARPREET KAUR	POL/18/125	1245100001504	PSIB0021245	180	9820	10,000
2	NEETU MAURYA	SKT/18/21	07841000059103	PSIB0000784	180	4735	4,915
3	SAYMA KHAN	BAP/18/111	01200110009338	UCBA0000120	180	7320	7,500
4	SWEETY	SKT/18/20	07841000059076	PSIB0000784	180	2820	3,000
5	HARMEET KAUR	HIS/18/36	6384101000446	PSIB0000784	180	9820	10,000
6	TANUJA	HIS/18/90	31698100001397	CNRB0006384	180	9820	10,000
7	RASHI TIWARI	HIS/18/71	3944108000866	BARBOPALWAL	180	7320	7,500
8	HARMEET KAUR	HIS/18/101	082901509665	CNRB0003944	180	7320	7,500
9	POOJA BHARDWAJ	BEL/18/8	35740311516	ICIC0000829	180	9820	10,000
10	DHANVINDER KAUR	BEL/18/14	59006761484	SBIN0017930	180	14820	15,000
11	BHAVYA GUPTA	BEL/18/52	023851400000312	ALLA0210395	180	9820	10,000
12	ARVINDER KAUR	BCP/18/294	3063000100393176	YESB0000238	180	7320	7,500
13	GEETANJALI	SKT/18/1	0965001700084620	PUNB0306300	180	1820	2,000
14	KAJAL	BAP/18/80	3980001500068262	PUNB0398000	180	9820	10,000
15	MAHIMA	BAP/18/137	2824108003984	CNRB0002824	180	9820	10,000
16	DISHA	CSC/18/52	0674000102165868	PUNB0067400	180	9820	10,000
17	JASLEEN KAUR	BCH/18/143	416202120001323	UBIN0541621	180	7320	7,500
18	SHIVANI	BAP/18/366	50089660712	ALLA0212357	180	4820	5,000
19	ANAJI	HIN/18/28	207100101126893	CORP0002071	180	7320	7,500
20	RITIKA NARUKA	BCH/18/154	50407910347	ALLA0212185	180	4820	5,000
21	RASLEEN KAUR	BEL/18/12	50232122001724	ORBC0105023	180	11820	12,000
22	HARPREET KAUR	BEL/18/36	1682108022518	CNRB0001682	180	7320	7,500
23	NIKITA	HIN/18/142	693002010005911	UBIN0569305	180	7320	7,500
24	TANNU KUMARI	BAP/18/346	50407906975	ALLA0212185	180	7320	7,500
25	TANNU	PHI/18/18	3073000101327089	PUNB0307300	180	8820	9,000
26	SIRJAN KAUR	BCP/18/103	12502341000572	ORBC0101250	180	17585	17,765
27	DALJEET KAUR	BCP/18/315	31950100010894	BARBOVIKASP	180	9820	10,000
28	NISHTHA TAGRA	STAT/18/64	0156108157611	CNRB0000156	180	9820	10,000
29	SIMARPREET KAUR	BCP/18/300	208601000037239	IOBA0002086	180	4820	5,000
30	KAVNEET KAUR	BCH/18/134	1002005002748	YESBORCBL01	180	8820	9,000
31	YASHDEEP KAUR	BAP/18/270	59006761825	ALLA0210395	180	8320	8,500



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34	REENU	BAP/18/164	607310110004250	BKID0006073	180	8320	8,500
	VANDANA	BAP/18/181	607310110004254	BKID0006073	180	8320	8,500
35	SARITA KUMARI	HIN/18/144	32736097282	SBIN0001281	180	16585	16,765
35	PRACHI ARORA	HIN/18/62	65263542644	SBIN0050258	180	8320	8,500
36	JHANVI BISHT	BCH/18/258	07841000059279	PSIB0000784	180	9820	10,000
37	JASLEEN KAUR	POL/18/132	90402310000040	SYNB0009040	180	8820	9,000
38	MANPREET KAUR	PUN/18/15	2010108021647	CNRB0002010	180	4735	4,915
39	GURLEEN KAUR	BAP/18/110	SB01052689	CORP0000463	180	4820	5,000
40	HARPREET KAUR	BAP/18/217	918010073102602	UTIB0000166	180	4820	5,000
41	SUSHMITA SHARMA	HIN/18/30	2403108051670	CNRB0002403	180	4820	5,000
42	ARCHANA SHARMA	HIN/18/141	602201111005512	VUIB0006022	180	9820	10,000
43	TARUNDEEP KAUR KOHLI	BAP/18/325	520101256670467	CORP0001761	180	9320	9,500
TOTAL					7740	354120	3,61,860



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**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2018-19 (2ND YEAR)**

S.N.	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount
1	ANJALI	BCP/17/487	0488215032262	ORBC0101250	180	7320	7,500
2	ANJALI THAKUR	BAP/17/421	37611661590	SBIN000737	180	9820	10,000
3	RINKI	BAP/17/166	31790100014702	BARBOVASUND	180	7820	8,000
4	MANIKA	BAP/17/249	50342070169	ALLA0212882	180	4820	5,000
5	SHIKSHA VERMA	BAP/17/199	1974108014403	CNRB0001974	180	7820	8,000
6	PRACHI	HIS/17/36	36983143024	SBIN0017700	180	7320	7,500
7	NITIKA CHOPRA	ENG/17/18	3333127000341	CNRB0003333	180	7320	7,500
8	MEHRIN TAHIR	BAP/17/106	08240100019312	BARBODARYAG	180	7320	7,500
9	JASMEET	BCP/17/504	51116656123	SBIN0031593	180	4820	5000
10	VAIDEHI ADHIKARI	BCP/17/409	272600150005282	PUNB0272600	180	9820	10,000
11	SARIKA	SKT/17/020	37033518307	SBIN0008005	180	2320	2500
12	ANNAPURNA TIWARI	PHI/17/04	07841000058763	PSIB0000784	180	7320	7,500
13	MUSKAAN SINGH	BAP/17/188	92532010024965	SYNB0009253	180	4820	5000
14	OJASVI chakravati	BAP/17/185	20278895450	SBIN0060420	180	4820	5000
15	SWETA KHATRI	CSC/17/59	07841000059156	PSIB0000784	180	21045	21225
16	RADHIKA GUPTA	CSC/17/68	35985708229	SBIN0012962	180	10820	11,000
17	POOJA SHARMA	CSC/17/024	36505586233	SBIN0001189	180	4820	5000
18	KAVITA	CSC/17/21	37794533098	SBIN0010437	180	4820	5000
19	MANJOT KAUR	BCP/17/447	08801000104068	PSIB0000880	180	16030	16210
20	SIMRAN KAUR	POL/17/114	607410110007131	BKID0006074	180	14830	15010
21	ARSEE	POL/17/211	601510110008884	BKID0006015	180	7820	8,000



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23	GURLEEN KAUR	HIN/17/22	2959938678	CBIN0283524	180	14830	15010
24	YASHIKA SHARMA	BCH/17/194	35217552979	SBIN0003398	180	4820	5,000
25	REETA SHARMA	MAT/17/103	33146669437	SBIN0002425	180	9820	10,000
26	MANSI DHAMA	MAT/17/044	07841000058729	PSIB0000784	180	14820	15,000
27	SHAGUFTA	SKT/17/015	0125001500085719	PUNB0012500	180	2320	2,500
28	HARJEET SINGH	POL/17/191	2379101030604	CNRB0002379	180	6820	7,000
29	ANMOL KAUR	POL/17/099	37087868031	SBIN0070817	180	4820	5,000
30	SURINDER KAR	POL/17/127	37442413321	SBIN0016236	180	4820	5,000
31	MUSKAN SINGHAL	POL/17/145	50432171005594	ORBC0105043	180	4820	5,000
32	MUSKAN SINGHAL	BCH/17/206	93112010016260	SYNB0009311	180	7820	8,000
33	RAVEENA RANI	BCP/17/147	82281500015396	PUNB0HGB001	180	4820	5,000
34	FAZILA	POL/17/81	33214213876	SBIN0011548	180	7820	8,000
35	JASHANDEEP KAUR	BAP/17/299	605210110013342	BKID0006052	180	14830	15010
36	MUZALFA KHAN	HIS/17/18	9873000100037174	PUNB0987300	180	7320	7,500
37	MEHZABI	HIS/17/12	50299296356	ALLA0212880	180	7320	7,500
38	JYOTI MEHTO	BAP/17/284	90502210011595	SYNB0009050	180	7320	7,500
39	KRISHNA	BCP/17/565	2508000101298480	PUNB0250800	180	16030	16210
40	SALONI KAUR	BCH/17/118	37883993124	SBIN0011947	180	7320	7,500
41	DURGA KUMARI	BAP/17/351	3304666306	CBIN0280301	180	7320	7,500
42	AMANPREET KAUR	BEL/17/35	08811000901239	PSIB0001027	180	9820	10,000
43	CHANCHAL	BCP/17/443	31963676494	SBIN0001281	180	7320	7,500
44	MEENAKSHI NEGI	HIS/17/073	36382391820	SBIN0015848	180	4820	5,000
45	SIMRAN KAUR	BAP/17/272	35527464308	SBIN0004800	180	8320	8,500
46	AKSHITA ARORA	BCP/17/65	5155101002033	CNRB0005155	180	16030	16210
47	SANYA ARORA	MAT/17/84	34436942693	SBIN0010269	180	16030	16210

48	NIDHI SINGH	ENG/17/96	11451000003120	PSIB0021145	180	4820	5,000
49	SURBHI RAWAT	STA/17/73	06430100040936	BARBOMUKDEL	180	7320	7,500
50	AMREEN KAUR	BCP/17/442	3978000100035053	PUNB0397800	180	9820	10,000
51	GUNEET KAUR	BAP/17/389	37752065390	SBIN0001714	180	14830	15010
		STA/17/33	5111429733	KKBK0004588	180	9820	10,000
TOTAL					9180	438425	4,47,605



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2018-19 (B.EL.ED. 4th YEAR)**

S.N.	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount
1	POOJA	BEL/15/019	65239964154	SBIN0051287	180	9820	10,000
2	NEHA	BEL/15/008	4235001500097499	PUNB0423500	180	4820	5,000
3	SONAM PATEL	BEL/15/50	3073001500149827	PUNB0307300	180	9820	10,000
TOTAL					540	24460	25,000



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

To,

The Manager,
Punjab & Sind Bank,
Mata Sundri College For Women,
New Delhi – 110002.

Sir,

Kindly make a RTGS of Rs. 11360/- (Rs. Eleven thousand three hundred & sixty only) in favour of "Ms. Anisha Gupta" payable at New Delhi & debit our 'C' A/c No. 3 as per detail mentioned below:-

Beneficiary Name :- Ms. Anisha Gupta,
Bank Name :- Bank of baroda ,
Branch Name :- nangal Raya,
Account No:- 40670100001136,
IFSC Code :- BARBONANGAL.

Thanking you,

Yours faithfully

Bursar

Principal



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Scholarship for Visually Impaired Students

**MATA SUNDARI COLLEGE FOR WOMEN
SCHOLARSHIP GIVEN TO THE VISUALLY IMPAIRED STUDENTS 2018-2019**

NO	APP. NO	NEW/OLD	NAME	ACCOUNT NO.	IFSC CODE	SDL No.	AMOUNT
1	1749	NEW	JYOTI NARULA	07841000058764	PSIB0000784	DL 23570	10000
2	1758	NEW	KUMARI LOVELY	6185001500003577	PUNB0618500	38986835	10000
3	1769	NEW	KOMAL KASHYAP	3374948594	CBIN0280257	38988589	10000
4	1779	NEW	SIMRAN RAI	4408000100256563	PUNB0440800	38988921	10000
5	1790	NEW	KRISHNA RAJPUT	35275731040	SBIN0002391	38988951	10000
6	1804	NEW	SAJIDA	602010110009914	BKID0006020	38989078	10000
7	1813	NEW	SUMAN	4496001500154360	PUNB0449600	39897108	10000
8	1821	NEW	MONIKA VAISHNAV	77050316082	SBINORRCHGB	38989499	10000
TOTAL							80000

DEALING ASST.

S.O.(ACCOUNTS)

BURSAR

PRINCIPAL

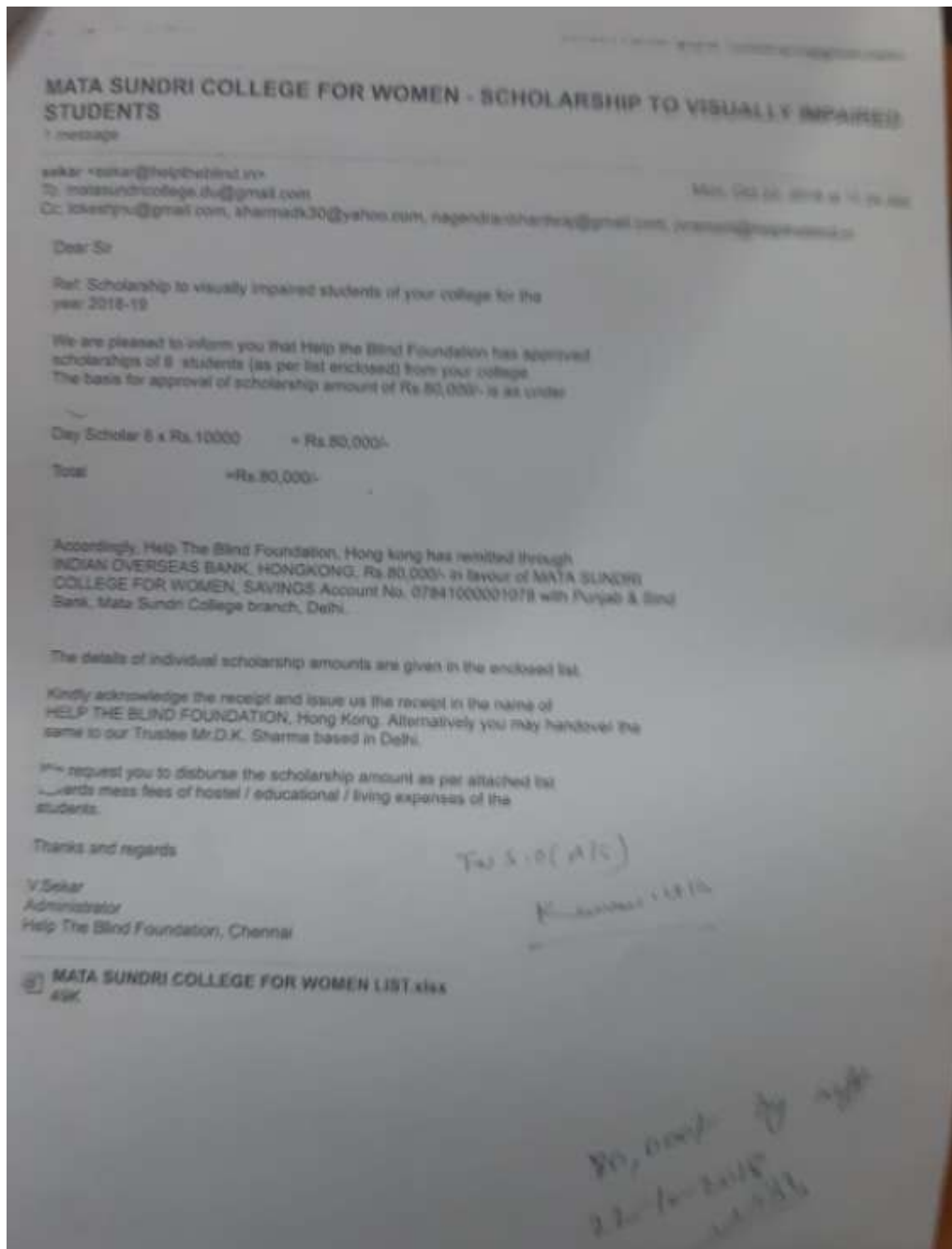


**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Scholarship for Visually Impaired Students





**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

MATA SUNDRI COLLEGE FOR WOMEN
(UNIVERSITY OF DELHI)
MATA SUNDRI LANE, NEW DELHI-110 002

PHONE : 23237291
FAX : 23238102

Ref No. : MSC/ADMN/ 14A/10/2018/273

Dated : 23/10/18

To,

The Manager,
Punjab & Sind Bank,
Mata Sundri College For Women,
New Delhi - 110002.

Sir,

Kindly make NEFT of Rs. 80,000/- (Rs. Eighty thousand only) on a/c of Scholarship to visually impaired students for the year 2018-2019. & debit to our "C" A/c No. 3 as per detail attached herewith.

Thanking you,
Yours faithfully

Chitra
25/10/18

Bursar

Offg. Principal

a/c Bursar



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

**Asharfi Devi Educational Trust Scholarship given to following students in
2018-19-**

S. NO.	NAME	AMOUNT	ACCOUNT NO.	IFSC NO.	COURSE	ROLL NO	CONTACT NO.
	MOHINI	5000	82392010136387	SYNB0008239	B.COM(HONS.) 2ND YEAR	BCH/16/373	9911611106
	TANPREET KAUR	5000	4502000100077525	PUNB00450200	MATH(HONS)2ND YEAR	MAT/16/24	7289068667
	IQRA	5000	7001701000051596	IOBA0000017	B.A.(PROG)2ND YEAR	BAP/16/110	9971817638
	SONAM PATEL	5000	3073001500149827	PUNB0307300	B.ELED 3RD YEAR	BEL/15/050	8826711279
	TAMANNA	5000	33336083709	SBIN0006819	B.A.(PROG)2ND YEAR	BAP/16/199	8802482646
	SHATAKSHI	5000	4235001500051479	PUNB0423500	POL.SCIENCE 2ND YEAR	POL/16/136	9971298833
	TOTAL	30000					

Asst.
DEALING ASSTT.

S.O.
S.O.(ACCOUNTS)

Asst.
BURSAR

K. S. K.
Offg. PRINCIPAL



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Asharfi Devi Educational Trust Scholarship

ESTD 1937
Asharfi Devi Educational Trust

387/SSD
Dated: 28.03.2017

The Principal,
Mata Sundri College For Women,
University of Delhi,
Mata Sundri Lane,
New Delhi-110002

For S.O(A/c)
Scholarship Income
Karni
D
26/4/18

Sub: Scholarship

Dear Sir,

Please find enclosed Cheque No. 025435 dated 28.03.2018 for Rs. 30,000/- drawn on Allahabad Bank, Scindia House, New Delhi towards Scholarship for Six Students.the listed in the Annexure, @ Rs. 5,000/- per student, for the Academic year 2016-17.

You are requested to please distribute the amount to the student concerned @ Rs.5,000/- per student and return the same duly signed by them for our records.

Please acknowledge receipt.

Yours faithfully,
For Asharfi Devi Educational Trust.


(O.P.BHANDULA)
SECRETARY



Encl: As above

Pearey Lal Building, 40-42, Janpath, New Delhi-110 001
PH: 23321282, 23321301 FAX: 011-23321161 E-mail: plsavit@nda.vsnl.net.in



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

List of cash scholarships distributed to meritorious students in 2018-19

Summary ①

SCHOLARSHIP						
Dr. Usha Dev Scholarship						
Total amount: 25,734/-						
Amount spent: 25,600/-						
Course: BA (H) SANSKRIT						
Year	Position	Name	University Roll No.	CGPA/%	Amount	Voucher No.
1st	I	ARCHANA UPPADHAYAYA 1	16044529009	7.09	3,000	✓ 1
2nd	I	VAISHALI SHARMA 2	15044529008	6.93	3,000	✓ 2
Course: BA (P) Sanskrit						
Year	Position	Name	UNIVERSITY ROLL	MARKS/	Amount	
1st	I	AYESHA 3	16044501121	7	3000	✓ 3
2nd	I	BIMLA DEVI 4	15044501070	7.95	3,000	✓ 4
Course: B.Sc (H) Mathematics						
YEAR	POSITION	NAME	UNIVERSITY ROLL NO.	CGPA/%	Amount	
1st	I	AMISHA 5	16044563021	9.32	800	✓ 5
2nd	I	ABHA DUBEY 6	15044563020	9.07	800	✓ 6
Course: BA (H) Philosophy						
1st	I	MONIKA SINGH 7	16044526015	7.36	800	✓ 7
2nd	I	RAVINA GUPTA 8	15044526014	7.57	800	✓ 8
Course: BA. (H) English						
1st	I	VANSHIKA KAUSHIK 9	1.60445E+11	7.73	800	✓ 9
2nd	I	PRIYA CHADDHA 10	15044511065	7.89	800	✓ 10
Course: BA (H) Political Science						
1st	I	BHOOMIKA AGGARWAL 11	16044527008	7.82	800	✓ 11
2nd	I	RUMA 12	15044527001	8.11	800	✓ 12
Course: BA (H) PUNJABI						
1st	I	MEETA SHARMA 13	16044524041	7.64	800	✓ 13
2nd	I	INDERJEET KAUR 14	15044524019	7.89	800	✓ 14
Course: B.EL.Ed						
1st	I	GARIMA KUMAR 15	52611	77.81%	800	✓ 15
2nd	I	RIDHI MEHENDIRATTA 16	53430	79.81%	800	✓ 16
3rd	I	SHILPI RANI 17	54214	75.45%	800	✓ 17
Course: BA (Prog)						
1st	I	GAURI SHARMA 18	16044501009	8	800	✓ 18

Shilpi *A. S. 12*



Mata Sundri College for Women
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Mata Sundri Lane, New Delhi-110002

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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Year	Position	Name	University Roll No	CGPA/%	Amount	
2nd	I	MUNIBA NAAZ	19 15044501005	8.64	800	19
Course: B.COM (PROG)						
1st	I	SIMRAN GERA	20 16044503069	8.36	800	20
2nd	I	LAKSHMI	21 15044503049	8.18	800	21
ULFAT RAI JAIN SCHOLARSHIP						
Total amount: 3,888/-						
Amount spent: 3,850/-						
Course: BA (H) Hindi						
Year	Position	Name	University Roll No	CGPA/%	Amount	
1st	I	MADHVI	16044516009	6.91	500	22
	II	ADIBA	16044516001	6.86	400	23
		SHAIL SUJATA	16044516002	6.86	400	24
	III	ASMITA SHUKLA	16044516014	6.68	250	25
2nd	I	JYOTI GOYAL	15044516039	7.68	500	26
	II	SAKSHI	15044516005	7.64	400	27
	III	BABY PANDEY	15044516007	7.57	250	28
3rd	I	NITIKA	14044216100	76.45%	500	29
	II	AARTI SHARMA	14044216017	75.40%	400	30
	III	MONI YADAV	14044216009	73.30%	250	31
Dr. Raj Kalra Scholarship						
Total amount: 8,596/-						
Amount spent: 8,400/-						
Course: BA (H) Psychology						
Year	Position	Name	University Roll No	CGPA/%	Amount	
1st	I	SAGARIKA	16044528003	8.59	1200	32
2nd	I	RIDHIMA DUGGAL	15044528001	8.68	1200	33
3rd	I	PRAKRITI WAHI	14044228003	82.50%	1200	34
Course: BA (P) Psychology						
Year	Position	Name	University Roll No	CGPA/%	Amount	
1st	I	GAURI SHARMA	16044501008	8.5	1200	35

Cholki
H. P. ...



Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002

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Sunrise

rd	I	RADHIKA VASHISHT	15044501132	8.5	1200	36
		RUPASHI CHAWLA	15044501078	8.5	1200	37
rd	I	CHARU JAIN	14044201131	92	1200	38

SULTAN CHAND DROPADI DEVI SCHOLARSHIP

Total Amount:18,268

Amount Spent:18,000

Course: B.Com (H)

YEAR	POSITION	NAME	UNIVERSITY ROLL NO	CGPA/%	Amount	
	I	PARIDHI JAIN	16044504001	8.77	2,400	39
	II	DIYA RUSTAGI	16044504005	8.59	2,000	40
	III	SIMRAN MAKHIJA	16044504076	8.55	1,200	41
	I	GUNJAN SHARMA	15044504057	8.96	2,400	42
	II	MITALI GOEL	15044504021	8.89	2,000	43
	III	PREETI	15044504041	8.71	1,200	44
		ANCHAL BANSAL	15044504076	8.71	1,200	45
	I	MUNSIFA HOOR	14044204029	86.74%	2,400	46
rd	II	JYOTI PANDEY	14044204066	83.96%	2,000	47
	III	KARINA BHASIN	14044204004	83.63%	1,200	48

USHA AGGARWAL TEJASWITA SCHOLARSHIP

Total Amount:19,658

Amount Spent:19,600

Course: B.Com (H)

YEAR	POSITION	NAME	UNIVERSITY ROLL NO	CGPA/%	Amount	
	I	PARIDHI JAIN	16044504001	8.77	3,000	49
	II	DIYA RUSTAGI	16044504005	8.59	2,000	50
	III	SIMRAN MAKHIJA	16044504076	8.55	1,150	51
	I	GUNJAN SHARMA	15044504057	8.96	3,000	52

Nishi
U. Jolla



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

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Suman

II	MITALI GOEL	15044504021	8.89	2,000	✓	53
III	PREETI	15044504041	8.71	1,150	✓	54
III	ANCHAL BANSAL	15044504076	8.71	1,150	✓	55
I	MUNSIFA HOOR	14044204029	86.74%	3,000	✓	56
II	JYOTI PANDEY	14044204066	83.96%	2,000	✓	57
III	KARINA BHASIN	14044204004	83.63%	1,150	✓	58

Chidhi
H. P. Khan



**Mata Sundri College for Women
(University of Delhi)
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Year 2019-20

Student Aid and Fee Concession

MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2019-20 (III rd year)

S.NO	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount
1	MEHRIN TAHIR	BAP/17/106	36240500900	SBIN001270		4820	5000
2	RINKI	BAP/17/166	31790100014702	BARBOVASUND	180	5820	7000
3	OJASVI CHAKARVATI	BAP/17/185	20278895450	SBIN0060420	180	4820	5000
4	MUSKAN SINGH	BAP/17/188	92532010024965	SYNB0009253	180	4820	5000
5	Shiksha Verma	Bap/17/199	1974108014403	CNRB0001974	180	9820	10000
6	MANIKA	BAP/17/249	50342070169	ALLA0212882	180	4820	5000
7	SIMRAN KAUR	BAP/17/272	38969494372	SBIN0004800	180	7820	8000
8	JYOTI MEHTO	BAP/17/284	90502210011595	SYNB0009050	180	14520	14700
9	JASHANDEEP KAUR	BAP/17/299	605210110013342	BKID0006052	180	14520	14700
10	DURGA KUMARI	BAP/17/351	603401111000577	VJIB0006034	180	7820	8000
11	YUVAKSHI MITTAL	BAP/17/376	07841000059828	PSIB0000784	180	9820	10000
12	ANJALI	BAP/17/421	37611661590	SBIN000737	180	7820	8000
13	AKSHITA ARORA	BCP/17/65	5155101002033	CNRB0005155	180	15520	15700
14	ADITI CHATURVEDI	BCP/17/311	50100110466575	HDFC0000409	180	9820	10000
15	VAIDEHI ADHIKARI	BCP/17/409	2726001500005282	PUNB0272600	180	9820	10000
16	SURBHI RAWAT	BCP/17/442	3978000100035053	PUNB0397800	180	7320	7500
17	CHANCHAL	BCP/17/443	31963676494	SBIN0001281	180	7320	7500
18	ANJALI KAUR	BCP/17/487	04882151032262	ORBC0100488	180	4820	5000
19	JASMEET KAUR	BCP/17/504	51116656123	SBIN0031593	180	4820	5000
20	KRISHNA	BCP/17/565	2508000101298480	PUNB0250800	180	15520	15700
21	ANNAPURNA TIWARI	PHI/17/4	07841000058763	PSIB0000784	180	9820	10000
22	NITIKA CHOPRA	ENG/17/18	3333127000341	CNRB0003333	180	7820	8000
23	SALONI KAUR	BCH/17/118	38702496645	SBIN0011947	180	11820	12000
24	GURLEEN KAUR	BCH/17/194	35217552979	SBIN0003398	180	15720	15900
25	MUSKAN SINGHAL	BCH/17/206	'93112010016260	SYNB0009311	180	7820	8000



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

26	SHABINA	HIN/17/22	2959938678	CBIN0283524			14520	14700
27	PRIYANKA RAIKWAT	HIN/17/73	1484108030597	CNRB0001484	180	9820	9820	10000
28	KOMAL	HIN/17/103	61145894129	SBIN0031013	180		14520	14700
29	PRIYA	HIN/17/117	38257159342	SBIN0004844	180	9820	9820	10000
30	NEHA	HIN/17/160	21290100047219	BARBOTRDPAT	180		7320	7500
31	TASARUM KHATON	HIN/17/162	10015957924	IDFB0020151	180	9820	9820	10000
32	REETA SHARMA	MAT/17/44	07841000058729	PSIB0000784	180	15720	15720	15900
33	SANYA ARORA	MAT/17/84	34436942693	SBIN0010269	180	7820	7820	8000
34	YASHIKA SHARMA	MAT/17/103	33146669437	SBIN0002425	180	9820	9820	10000
35	BHAWNA GUPTA	STA/17/15	4872000100182054	PUNB0487200	180	8820	8820	9000
36	GUNEET KAUR	STA/17/33	5111429733	KKBK0004588	180	7820	7820	8000
37	NIDHI SINGH	STA/17/73	07841000059800	PSIB0000784	180	13320	13320	13500
38	PRIYANKA	POL/17/77	4184001500083244	PUNB0418400	180	7320	7320	7500
39	FAJILA	POL/17/81	33214213876	SBIN0011548	180	7320	7320	7500
40	SIMRAN	POL/17/114	607410110007131	BKID0006074	180	14520	14520	14700
41	ANMOL KAUR	POL/17/127	37442413321	SBIN0016236	180	7320	7320	7500
42	SURINDER KAUR	POL/17/145	50432171005594	ORBC0105043	180	7320	7320	7500
43	NIDHI KUMARI	POL/17/209	502202010013043	UBIN0550221	180	7320	7320	7500
44	MEHZABI	HIS/17/12	3274262305	CBIN0283618	180	9820	9820	10000
45	MUZALFA KHAN	HIS/17/18	9873000100037174	PUNB0987300	180	9820	9820	10000
46	PRACHI	HIS/17/36	36983143024	SBIN0017700	180	9820	9820	10000
47	VINNI KAPOOR	HIS/17/43	35742744855	SBIN0001076	180	9820	9820	10000
48	TRIPTI KUMARI	HIS/17/90	37900367203	SBIN0001076	180	9820	9820	10000
49	PUSHPA KUMARI	HIS/17/98	21360100015270	BARBOTRDBAD	180	9820	9820	10000
50	GURLEEN KAUR	BEL/17/22	37762696824	SBIN0004837	180	19620	19620	19800
51	KAVITA	CSC/17/21	37794533098	SBIN0010437	180	11820	11820	12000
52	POOJA SHARMA	CSC/17/24	36505586233	SBIN0001189	180	11820	11820	12000
53	SWETA KHATRI	CSC/17/59	07841000059156	PSIB0000784	180	11820	11820	12000
54	RADHIKA GUPTA	CSC/17/68	35985708229	SBIN0012962	180	11820	11820	12000
55	SUKHLEEN KAUR	CSC/17/80	520191032876757	CORP0000525	180	4820	4820	5000

56	REHA KARMAKAR	CSC/17/84	028801000031846	IOBA0000288	180	11820	11820	12000
57	MAMTA	SKT/17/14	41540100000645	BARBOPREETV	180	4620	4620	4800
58	SARIKA RAWAT	SKT/17/20	37033518307	SBIN0008005	180	4620	4620	4800
59	Taranpreet Kaur	PSY/17/82	910010017903894	UTIB0000066	180	7820	7820	8000
TOTAL					10620	565980	565980	576600



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2019-20 (IInd year)**

S.NO	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount
1	Gurleen Kaur	Bcp/18/110	01052689	CORP0000463	180	4820	5000
2	Navpreet Kaur	Pun/18/37	09481000004047	PSIB0020948	180	4920	5100
3	Vandana	Bap/18/181	607310110004254	BKID0006073	180	8820	9000
4	Meenu	Bap/18/164	607310110004250	BKID0006073	180	8820	9000
5	Sirjan Kaur	Bcp/18/103	12502341000572	ORBC0101250	180	15820	16000
6	Naushin	Bcp/18/378	38433660667	SBIN0000727	180	15820	16000
7	Harmeet Kaur	His/18/35	6384101000446	CNRB0006384	180	4820	5000
8	Tanisha	Hin/18/60	50091190025	ALLA0212357	180	4820	5000
9	Geetika Bhardwaj	Bap/18/199	406702010413312	UBIN0540676	180	7320	7500
10	Neetu Mourya	Skt/18/21	07841000059103	PSIB0000784	180	4920	5100
11	Rajwant Kaur	Bch/18/165	37971700550	SBIN0018166	180	9820	10000
12	Monika	Hin/18/29	3348001500012953	PUNB0334807	180	7320	7500
13	Arti Sharma	Bap/18/171	07841000059768	PSIB0000784	180	7320	7500
14	Sweety Kumari	Bap/18/129	3231535680	CBIN0233314	180	4820	5000
15	Tannu	PHI/18/18	38094885695	SBIN0011548	180	7820	8000
16	Anjali	Hin/18/28	1161010789004	UTBI01PC732	180	14820	15000
17	Simran Kaur	Pun/18/31	33997640511	SBIN0013763	180	4920	5100
18	Manisha	csc/18/54	2168109020660	CNRB0002168	180	4820	5000
19	Harshdeep Kaur	pol/18/104	38597511741	SBIN0004836	180	9820	10000
20	Priyasha Ranjan	Mat/18/114	14182122009417	ORBC0101418	180	7320	7500
21	Shivalli Choudhary	CSC/18/26	3766101004132	CNRB0003766	180	9820	10000
22	Shivani	Hin/18/34	9413017346	KKBK0005292	180	9820	10000
23	Renu	His/18/12	3552709120	CBIN0282119	180	4820	5000
24	Amita Jaiswal	Bap/18/91	0357010141796	UTBI0DYG708	180	7320	7500
25	Gaganpreet Kaur	Mat/18/127	08921000007260	PSIB0000892	180	4820	5000
26	Manpreet Kaur	Pun/18/15	2010108021647	CNRB0002010	180	9820	10000
27	Harpreet Kaur	Bap/18/217	918010073102602	UTBI0000166	180	4920	5100
28	Shilpa	Pol/18/184	602201111003052	VJIB0006022	180	4820	5000
29	Tarandeep Kaur Kohli	Bcp/18/325	520101256670467	CORP0001761	180	4820	5000
						9820	10000



**Mata Sundri College for Women
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30	Vinita Goyal	Bap/18/2	1013496507	KKBK0005032	180	7320	7500
31	Harpreet Kaur	Bel/18/36	1682108022518	CNRB0001682	180	11820	12000
32	Bhavya Gupta	Bel/18/52	02385140000312	YESB0000238	180	4820	5000
33	Jasmeet Kaur	Bcp/18/224	21250100027559	BARBOTRDNAW	180	9820	10000
34	Sweetly Sharma	Skt/18/20	07841000059076	PSIB0000784	180	4920	5100
35	Anisha Gupta	Bel/18/44	40670100001136	BARBONANGAL	180	11820	12000
36	Anju	Hin/18/104	602201111003058	VUB0006022	180	4820	5000
37	Pratibha Chauhan	Mat/18/91	30550110008003	UCBA0003055	180	9820	10000
38	Himani Arora	Pun/18/8	38071277854	SBIN0018662	180	4920	5100
39	Diya Garg	CSC/18/15	6436000100007658	PUNB0643600	180	20820	21000
40	Jasleen Kaur	Pol/18/132	90402310000040	SYNB0009040	180	4820	5000
41	Gurpreet Kaur	Bcp/18/251	07841000059844	PSIB0000784	180	15820	16000
42	Priya	Bap/18/118	0519041000000014	JAKA0GZABAD	180	4820	5000
43	Yashdeep Kaur	Bap/18/270	59006761825	ALLA0210395	180	4820	5000
44	Kamakhyia	Hin/18/17	605810110008998	BKID0006058	180	9820	10000
45	Neha	Pol/18/137	601510110008992	BKID0006015	180	4820	5000
46	Swati Sharma	Bap/18/143	07841000059074	PSIB0000784	180	9820	10000
47	Dhanvinder Kaur	Bel/18/14	59006761484	ALLA0210395	180	4820	5000
48	Priyanka	Skt/18/13	07841000059836	PSIB0000784	180	4920	5100
49	Rashi Mathur	Mat/18/129	90042250002788	SYNB0009004	180	7320	7500
50	Archana Sharma	Hin/18/141	38412203311	SBIN0001189	180	4820	5000
51	Sarita Kumari	Hin/18/144	32736097282	SBIN0001281	180	4820	5000
52	Tannu Kumari	Bap/18/346	50407906975	ALLA0212185	180	9820	10000
53	Ayushi Tyagi	Bap/18/347	00752191019902	ORBC0100075	180	9820	10000
TOTAL					9540	412660	422200



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**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2019-20 (1st year)**

S.NO	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount
1	chaya Thakur	bcp/19/587	18640110075616	UCBA0001864	180	4820	5000
2	Aprajita Kumari	bcp/19/105	710202130000056	UBIN0571024	180	4820	5000
3	Simran Kaur	sta/19/4	32868459244	SBIN0000737	180	4820	5000
4	Srishti	bcp/19/535	3769709056	CBIO283455	180	8820	9000
5	Roshni	bap/19/547	6571001500000195	PUNB0657100	180	4820	5000
6	Rakhi	bcp/19/442	4913124969	KKBK0000181	180	4820	5000
7	Shivani	hin/19/73	61170850301	SBIN0031553	180	4820	5000
8	Kawaljeet Kaur	bcp/19/744	50126991495	ALLA0210395	180	4820	5000
9	Warisha Dilshad	pol/19/97	145310034676	BKDN0711453	180	4820	5000
10	Nargis	pol/19/135	33147945237	SBIN0004800	180	7320	7500
11	Preeti	pol/19/156	90122210039989	SYNB0009012	180	4820	5000
12	Shalu	pol/19/160	2963741916	CBIN0283524	180	9820	10000
13	Komal Kaur	pol/19/149	520101056919405	CORP0000525	180	4820	5000
14	Manpreet Kaur	bap/19/163	520101056922988	CORP0000525	180	4820	5000
15	Renu Bala	HIS/19/82	77111907899939	PUNB0HGB001	180	7320	7500
16	Saltanat Khan	bap/19/479	07841000059841	PSIB0000784	180	4820	5000
17	Neha	his/19/56	14362121024963	ORBC0101436	180	7320	7500
18	Mansi Chauhan	bcp/19/9	02722281002624	ORBC0100272	180	4820	5000
19	Sunithi Mishra	hin/19/175	0130001500072328	PUNB0013000	180	4820	5000
20	Sehaj Kaur	bcp/19/458	07232191039931	ORBC0100723	180	4820	5000
21	Unaiza Khan	bcp/19/502	26740100032128	BARB0BLYSTA	180	4820	5000
22	Khushboo Vohra	bcp/19/703	65264145158	SBIN0050211	180	4820	5000
23	Vaishali Arora	bcp/19/697	65134508791	SBIN0009370	180	4820	5000
24	Deepanshi	bcp/19/773	10502283529	SBIN0001706	180	4820	5000
25	Taranpreet Kaur	bap/19/550	37012399712	SBIN0013763	180	4820	5000
26	Lovleen Kaur	bap/19/416	38765716455	SBIN0003437	180	9820	10000
27	Babita	bap/19/538	168800101001403	CORP0001688	180	16370	16550
28	Lado	bap/19/530	697502010000194	UBIN0509755	180	16370	16550
29	Sarita	bap/19/531	32376076247	SBIN0004848	180	16370	16550

30	Vaishali	bcp/19/87	3754868172	CBIN0283578	180	9820	10000
31	Tannu Gupta	bap/19/344	38506932030	SBIN0004714	180	4820	5000
32	Shikha	bap/19/537	14072121004970	ORBC0101407	180	16370	16550
33	Chandni	bap/19/559	35962854529	SBIN0002296	180	16370	16550
34	Puppy	hin/19/188	2257001500031516	PUNB0225700	180	7320	7500
35	Aarti	bap/19/468	697502020000214	UBIN0569755	180	9820	10000
36	Pooja	bap/19/467	697502010000155	UBIN0569755	180	9820	10000
37	Muskan Kaur	mat/19/56	07870100037781	BARB0SECFAR	180	9820	10000
38	Jaspreet Kaur	bcp/19/227	200610167221	CNRB0002006	180	9820	10000
39	Karanpreet Kaur	bcp/19/191	1139010170239	UTBI0FNG730	180	7820	8000
					7020	297730	304750



**Mata Sundri College for Women
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Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

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**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2019-20 (M.A. Ist & IInd year)**

S.NO	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION	STUDENT AID	Amount
1	Jyoti Kumari	MAPS-19-8	3073001500121335	PUNB0307300	216	5784	6000
2	Nagma	MAPS-19-12	520191000497610	CORP0002135	216	5784	6000
3	Surbhi	MAPS-18-11	4606001500087724	PUNB0460660	216	5784	6000
4	Simran	MAHN-19-13	36057714990	SBIN0017930	216	5784	6000
5	Manisha	MAPS-18-7	31947991618	SBIN0006818	216	5784	6000
6	Gurpreet Kaur	MAP-19-22	0349108040468	CNRB0000349	216	10784	11000
TOTAL					1296	39704	41000

**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2019-20.**

S.N.	Name of the Student	College Roll No.	Account No.	IFSC Code	TUTION FEES	STUDENT AID FUND	Amount
1	Damanpreet Kaur	Psy/18/42	07841000058585	PSIB0000784	180	16,050	16,230
2	Anjali	Hin/18/57	32567116649	SBIND009370	180	14,830	15,010
3	Preeti Rawat	Hin/17/176	07841000058691	PSIB0000784	180	14,530	14,710
Total					540	45,410	45,950

DEALING ASSTT.

S.O.(ACCOUNTS)

BURSAR

PRINCIPAL



**Mata Sundri College for Women
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Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

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**MATA SUNDRI COLLEGE FOR WOMEN
(UNIVERSITY OF DELHI)
MATA SUNDRI LANE, NEW DELHI-110 002**



PHONE : 23237291
FAX : 23236102

Dated : 24/10/2019

No. : MSC/ADMV...A/c/A/c(10)/2019/118.

To,
The Manager,
Punjab & Sind Bank,
Mata Sundri College For Women,
New Delhi – 110002.

Sir,
Kindly make NEFT of Rs. 17,750/- (Seventeen thousand seven hundred & fifty only) on a/c of financial help for the year 2019-2020 & debit to our 'C' A/c No.-3 as per detail attached herewith.

Beneficiary Name :- Ms. Vanshika Chawla Roll No.Bch/19/235,
Bank Name :- Union Bank of India ,
Account No:- 416202010102661,
IFSC Code :- UBIN0541621.

Thanking you

Yours faithfully


Bursar


Principal


A/c


30/10/19



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Scholarship for Visually Impaired Students

MATA SUNDARI COLLEGE FOR WOMEN

SCHOLARSHIP GIVEN TO THE VISUALLY IMPAIRED STUDENTS 2019-2020

THANKS TO HELP THE BLIND FOUNDATION FOR GRANT OF SPONSORSHIP OF RS TOWARDS MY COLLEGE EDUCATION/HOSTEL EXPENSES FOR THE ACADEMIC YEAR 2019-2020 TO ME

S.NO	APP. NO	NEW/OLD	NAME	ACCOUNT NO.	IFSC CODE	AMOUNT	SDL No.	Signature
1	1504	Continuation	KRISHNA RAJPUT	35275731040	SBIN0002391	8000	SDL56638343	
2	1510	Continuation	SUMAN	4496001500154366	PUNB0449600	10000	SDL56643098	
3	1519	Continuation	SIMRAN RAI	4408000100256563	PUNB0440800	8000	SDL56643287	
4	1523	Continuation	SAJIDA	602010110009914	8KID0006020	10000	SDL56643510	
5	1549	Continuation	LOVELY	6185001500003577	PUNB0618500	10000	SDL56643614	
6	1518	NEW	MEERA KUMARI	117310100041244	ANDB0001173	10000	SDL56643737	
7	1529	NEW	ASHA	4496001500146589	PUNB0449600	10000	SDL56643797	
8	1541	NEW	KAVITA PRASHAD	75065461062	SBINORRRUGB	10000	SDL56644456	
9	1566	NEW	SWEETI	344602010090761	UBIN0534463	10000	SDL56644515	
10	1577	NEW	KARUNA	0129001500022798	PUNB0012900	10000	SDL56644980	
11	1591	NEW	DURGA	4496001500146598	PUNB0605800	10000	SDL56645092	
TOTAL						106000		

Dealing Asstt.

S.O. (Accounts)

Bursar

Principal

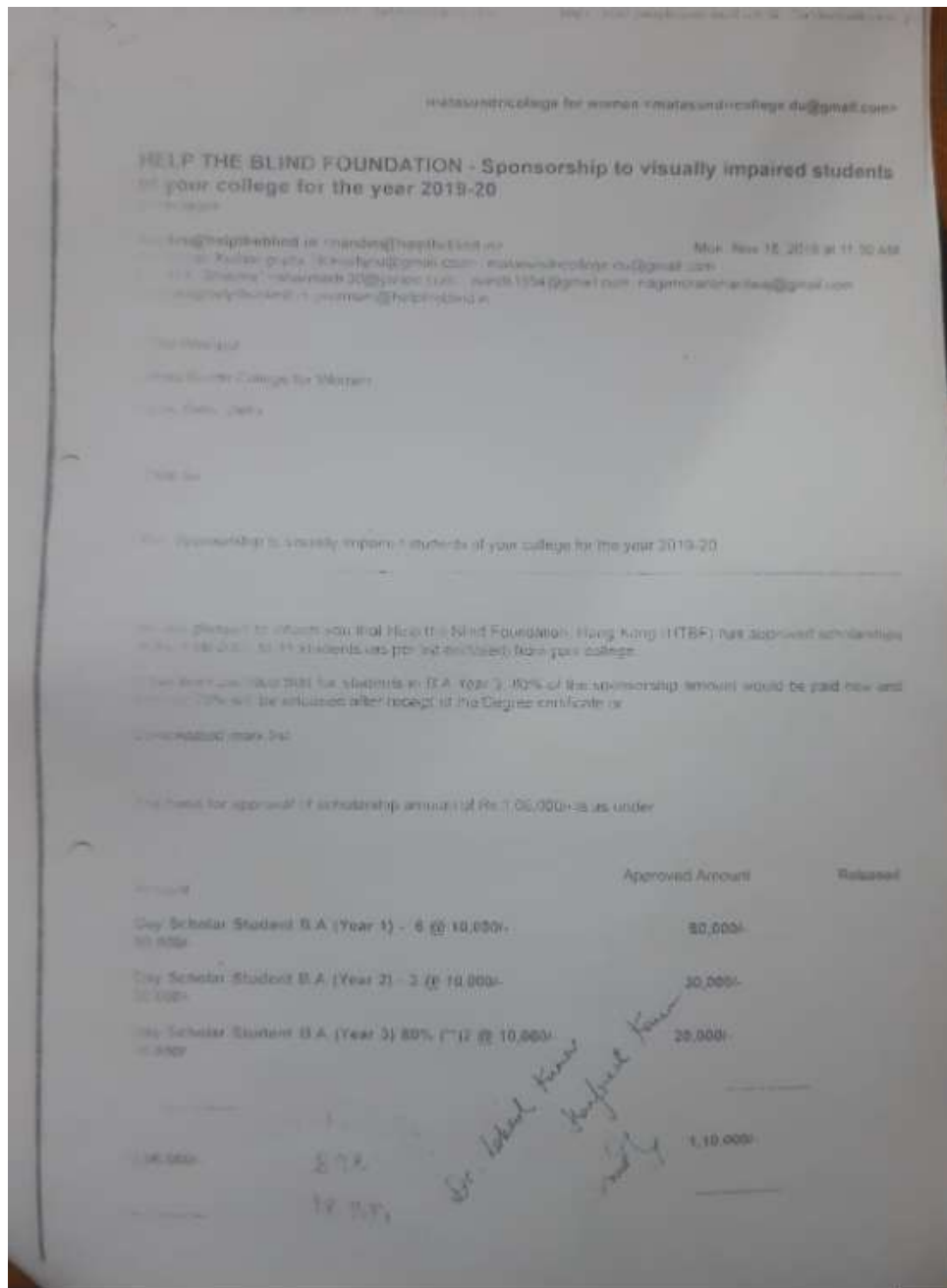


**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Scholarship for Visually Impaired Students





**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

(UNIVERSITY OF DELHI)
MATA SUNDRI LANE, NEW DELHI-110 002

PHONE : 23237291
FAX : 23238102

Ref. No. MSC/ADMIN. A/c/AUO/2.19/162

Dated: 25/12/2019

To,
The Manager,
Punjab & Sind Bank,
Mata Sundri College For Women,
New Delhi - 110002.

- Sir,
Kindly make NEFT of Rs. 1,06,000/- (One lakh & six thousand only) on
a/c of Scholarship to visually impaired students for the year 2019-2020 & debit
to our 'C' A/c No.-3 as per detail attached herewith.

Thanking you,

Yours faithfully

[Signature]
25/12/2019
Bursar

[Signature]
Harpreet Kaur
Principal



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Dover Foundation Scholarship

The Following are the details of Scholarship for the year 2019-20.

S. No.	Types	Sources	College Roll No.	No. of Students	Amounts
1	Scholarship	Dover Sons and Daughter Scholarship Program	Prerna Rawat Psy/18/21	1	178725.00



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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Dover Foundation Scholarship





**Mata Sundri College for Women
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Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

DOVER FOUNDATION

Congratulations on being selected as a recipient of a Dover Foundation Sons & Daughters Scholarship. Your scholarship will be paid directly to your college/university and credited to your student account based upon the information provided on this form. Please review the information below and make any changes necessary. Complete all other information and return by June 7, 2019.

Contact Information

Prema Rawat
RZ-1-37A, SOM BAZAR ROAD, MAHAVIR ENCLAVE
NEW DELHI, DELHI 110045
India

Home Phone: 91-8130691373
Email Address: premarawat117@gmail.com

College Information (for the school you will be attending during the 2019 fall term)

College/University: NATA SUNDRI COLLEGE FOR WOMEN
Official Name

Address: (UNIVERSITY OF DELHI), MATA SUNDRI LANE
NEW DELHI - 110002

Student ID#: PSY / 18 / 21

Major: B.A. (HONS) PSYCHOLOGY

Authorization and Verification

I hereby voluntarily grant my school permission to confirm and/or verify information to the Dover Foundation and/or the CMS Foundation, Inc. and/or their agents for the purpose of verifying my eligibility.

I grant permission for my name, information, voice, image or likeness to be used in press releases, websites, publications or other media outlets identifying me as a recipient of the Dover Foundation Sons and Daughters Scholarship Program.

I am entering my sophomore year of my undergraduate degree in the fall of 2019 and accept the \$7,500 scholarship to be paid out in annual installments of \$2,500 contingent upon my academic and program eligibility.

I certify that the information provided on this form is complete and accurate.

Recipient's Signature: [Signature] Date: 06/05/19

Parent/Guardian Signature (if under 18 years of age): _____

Mailing Information

Dover Sons & Daughters Scholarship Program
PO Box 648
Naperville, IL 60566

Tel: 630-428-2412
Fax: 630-428-2695
Email: info@doverfoundation.org



**Mata Sundri College for Women
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Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

List of cash scholarships distributed to meritorious students in 2019-20

Dr. Usha Dev of dept. Sanskrit, Scholarship 2019.

Sr. No.	Name	Department	Amount
1	Muskan Tyagi	(B.ed.)	1100/-
2	Sapsifat Kaur	Bhalia	1100/-
3	Sakshi Sharma	(Bsc(H) Computer)	1100/-
4	Curken Kaur	(English H)	1100/-
5	Vanashika Kausik	"	1100/-
6	Divya Sharma	(Hindi H)	1100/-
7	Ashmita ^{skukla}	(Hindi H)	1100/-
8	Madhavi Chauhan	(Hindi H)	1100/-
9	Rimpa Mula	(Hist. H)	1100/-
10	Nisha Kumari	(Hist. H)	1100/-
11	Vishwa Preeti	(Hist. H)	1100/-
12	Kanishka Gupta	(B.Sc. Math. H)	1100/-
13	Snishiti Sharma	(Maths)	1100/-
14	Pragati Mishra	(Philosophy H.)	1100/-
15	Medha Singh	(" ")	1100/-
16	Aashi	(Pol. Sc. H)	1100/-
17	Aarushi Panwar	(Psychology)	1100/-
18	Saganika Mathur	(")	1100/-
19	Curpreet Kaur	(Punjabi H)	1100/-
20	Kamalpreet Kaur	(Punjabi H)	1100/-
21	Swarn Kaur	"	1100/-



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1.	Aishwarya Kapoor	(Punjabi Hons)	1100/-
2.	Dolly Jain	(Sanskrit Hons)	24200/-
3.	Sudha	(")	3000/-
4.	Nishtha Jain	(")	3000/-
5.	San Ayesha	(")	3000/-
6.	Fatimah Mumtaz	(Urdu)	1100/-
7.	Aniqa Tahis	(Urdu)	1100/-
8.	Rashmee Kaur	(B.A. Prog)	1100/-
9.	Gunjan Sachdeva	(")	1100/-
10.	Mansi Jaiswal	(B.Sc. Statistics)	1100/-
11.	Ronak Moond	(Sanskrit M.A)	1100/-
12.	Usha Aggarwal	Tejswini Scholarship 2019	Total 42,800/-
13.	Simranjeet Kaur	B.Com (Hons)	7000/-
14.	Ankita Raj	B.Com (Prog)	7000/-
15.	Satleen Choudhary	Dr. P. D. D. Scholarship	Total 14,000/-
16.	Kirati Gandhi	B.Com (Hons)	7000/-
17.	Meenakshi Dhamija	B.Com (Prog)	7000/-
18.		Total	14,000/-



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Year 2020-21

Student Aid & Fee Concession

**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2020-2021**

S.no.	Name of the student	College Roll No	Bank Account Number	IFSC Code	TUTIO N FEES	STUDEN T FUND	Amount Sanction ed
1	Amarpreet Namanpreet Kaur	BCH/18/136	0188000108706902	PUNB0018800	180	8320	8500
2	Ritika Naruka	BCH/18/139	04951000011446	PSIB0000495	180	4820	5000
3	Rajwant kaur	BCH/18/154	50407910347	ALLA0212185	180	4820	5000
4	Jasleen Kaur	BCH/18/165	37971700550	SBIN0018166	180	12570	12750
5	Mehak Kaur	BCH/18/241	38567763104	SBIN0003421	180	4820	5000
6	Makkar	BCH/18/251	2590101021228	CNRB0002590	180	8320	8500
7	Swati Nawani	BCH/18/260	50144413310	ALLA0212470	180	4820	5000
8	Suraiya	BCH/19/145	01080100019559	BARB0FARIDA	180	4820	5000
9	Jashandeep Kaur	BCH/19/215	38562040000	SBIN0006667	180	8320	8500
10	Gurleen Kaur	BCH/19/218	39077448773	SBIN0040632	180	4820	5000
11	Arpita Singh	BCH/19/229	50278768042	ALLA0212740	180	4820	5000
12	Sirjan kaur	BCP/18/103	12502341000572	ORBC0101250	180	17750	17930
13	Gurleen Kaur	BCP/18/110	520101255084133	CORP0000463	180	4820	5000
14	Neha	BCP/18/158	31988803800	SBIN0002296	180	4820	5000
15	Akriti tyagi	BCP/18/212	3609374339	CBIN0282338	180	8320	8500
16	Jasmeet kaur	Bcp/18/224	21250100027559	BARBOTRDNW	180	8320	8500
17	Harleen	BCP/18/239	35711632467	SBIN0011545	180	4820	5000
18	Gurpreet kaur	Bcp/18/251	07841000059844	PSIB0000784	180	17750	17930
19	Arvinder Kaur	BCP/18/294	3063000100393170	PUNB0306300	180	4820	5000
20	Tarundeep kaur kohli	Bcp/18/325	520101256670467	CORP0001761	180	4820	5000
21	Naushin Fatima	BCP/18/378	38433660667	SBIN0000727	180	17750	17930
22	Saloni Goel	BCP/19/101	38611340953	SBIN0018987	180	4820	5000
23	Aprajita Kumari	BCP/19/105	710202130000056	UBIN0571024	180	4820	5000
24	Hitanshi Arora	BCP/19/106	451102011096914	UBIN0545112	180	4820	5000
25	Hanspreet Kaur	BCP/19/186	2501000029097	PSIB0000250	180	4820	5000
26	Karanpreet kaur	BCP/19/191	1139010170239	UTBI0FNG730	180	4820	5000
27	Drishti Sachdeva	BCP/19/270	100501004427	ICIC0001005	180	4820	5000
28	Rakhi	Bcp/19/442	670210110018063	BKID0006702	180	8820	9000
29	Karishma Kumari	BCP/19/452	51830100004607	BARB0BASGUR	180	8820	9000
30	Unaiza Khan	BCP/19/502	26740100032128	BARB0BLYSTA	180	8820	9000
31	Srishti	BCP/19/535	3769709056	CBIN0283455	180	8820	9000
32	Saloni Dua	BCP/19/550	4711000054924	PSIB0000471	180	4820	5000
33	Jyoti chaudhary	BCP/19/566	2258001700058848	PUNB0225800	180	13320	13500
34	Chaya thakur	Bcp/19/587	18640110075616	UCBA0001864	180	4820	5000



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35	Pratiksha	BCP/19/617	21350100048512	BARB0TRDCHW	180	4820	5000
36	Anupriya	BCP/19/72	0167001700024341	PUNB0016700	180	4820	5000
37	Gunjan upraity	BCP/19/720	31718532442	SBIN0000732	180	4820	5000
38	Kawaljeet kaur	BCP/19/744	39087032217	SBIN0009209	180	8820	9000
39	Deepanshi	BCP/19/773	10502283529	SBIN0001706	180	4820	5000
40	Vaishali	BCP/19/87	3754868172	CBIN0283578	180	8820	9000
41	Mansi chauhan	BCP/19/9	02722281002624	ORBC0100272	180	4820	5000
42	Manisha kesarwani	CSC/18/54	39407696949	SBIN0013056	180	11820	12000
43	Khushi saxena	CSC/19/70	4559000100100713	PUNB0455900	180	11820	12000
44	Aditi Varshney	CSC/19/89	6572695917	IDIB000J029	180	11820	12000
45	Priya Tyagi	MAT/19/64	32756752851	SBIN0002439	180	13320	13500
46	Priyasha ranjan	Mat/18/114	14182122009417	ORBC0101418	180	8820	9000
47	Pratibha Chauhan	MAT/18/91	30550110008003	UCBA0003055	180	8820	9000
48	rashi mathur	mat/18/129	07841000059824	PSIB0000784	180	8820	9000
49	Muskan Kaur	MAT/19/56	07870100037781	BARB0SECFAR	180	4820	5000
50	Nishtha Tagra	STA/18/64	0156108157611	CNRB0000156	180	9820	10000
51	Simran kaur	STA/19/4	32868459244	SBIN0000737	180	9820	10000
52	Richa Tiwari	BAP/19/312	520481032386641	CORP0000546	180	7820	8000
53	Aarti	Bap/19/468	697502010000214	UBIN0569755	180	11820	12000
54	Meenu	BAP/18/164	607310110004250	BKID0006073	180	7820	8000
55	Vandana	BAP/18/181	607310110004254	BKID0006073	180	7820	8000
56	Kajal singh	Bap/18/80	3980001500068260	PUNB0398000	180	4820	5000
57	Manpreet kaur	Bap/19/163	38641907712	SBIN0009209	180	4820	5000
58	Tannu gupta	BAP/19/344	38506932030	SBIN0004714	180	7820	8000
59	Mitali	BAP/19/429	3450026229	CBIN0281278	180	4820	5000
60	Sarita	BAP/19/531	32376076247	SBIN0004848	180	15950	16130
61	Neha Kumari	BAP/19/407	30308100001632	BARB0DAWARK	180	4820	5000
62	Amita Jaisswal	BAP/18/91	6151000100007680	PUNB065100	180	4820	5000
63	Lovleen Kaur	BAP/19/416	38765716455	SBIN0003437	180	7820	8000
64	Saltanat Khan	BAP/19/479	07841000059841	PSIB0000784	180	7820	8000
65	Ifra khanam	BAP/19/454	33140100024028	BARB0MAUJPU	180	4820	5000
66	Mavia	BAP/19/510	000810004003076	UTIB0SICB07	180	11820	12000
67	Taranpreet Kaur	BAP/19/550	37012399712	sbin0013763	180	4820	5000
68	Jaspreet Kaur	BAP/19/595	39618571227	SBIN0009209	180	4820	5000
69	Juwariya	BAP/19/268	601218210002634	BKID0006012	180	4820	5000
70	Shivani	Bap/18/366	38276117887	SBIN0015660	180	7820	8000
71	BABITA	BAP/19/538	1688000101001403	CORP0001688	180	15950	16130
72	Karishma Mehta	BAP/19/361	6214411245	IDIB000H038	180	11820	12000
73	Sweetly kumari	BAP/18/129	3231535680	CBIN0283314	180	4820	5000



**Mata Sundri College for Women
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74	Swati Sharma	BAP/18/143	07841000059074	PSIB0000784	180	4820	5000
75	Bhardwaj	BAP/18/199	406702010413312	UBIN0540676	180	7820	8000
76	Simran	BAP/19/155	39005050899	SBIN0004836	180	4820	5000
77	Prachi Dhama	BAP/19/357	602201111005890	BARBOVJMLON	180	4820	5000
78	Chandni	BAP/19/559	35962854529	SBIN0002296	180	11820	12000
79	Vinita	BAP/18/02	1013496507	KKBK0005032	180	7820	8000
80	Renu Kumari	HIS/18/12	3552709120	CBIN0282119	180	7820	8000
81	Vandana	His/19/51	38478062972	SBIN0000590	180	7820	8000
82	Anju	His/18/104	602201111003058	VUJB0006022	180	7820	8000
83	Renu Bala	HIS/19/82	77111907899939	PUNBOHGB001	180	11820	12000
84	Boby Kumari	His/19/43	520481032406197	CORP0000600	180	7820	8000
85	Neha	His/19/56	14362121024963	ORBC0101436	180	7820	8000
86	Mansa Rani	HIS/19/94	32721340713	SBIN0001706	180	7820	8000
87	Harmeet Kaur	His/18/36	6384101000446	CNRB0006384	180	7820	8000
88	Shalu	Pol/19/160	2963741916	CBIN0283524	180	11820	12000
89	Sakshi bhadoriya	Pol/19/171	885310110001230	BKID0008853	180	11820	12000
90	Shruti Sharma	Pol/19/78	32323482446	SBIN0013763	180	11820	12000
91	Yashika Rai	POL/19/147	1519020100026892	PUNBO488800	180	4820	5000
92	Harshleen kaur	Pol/19/206	51017230471	SBIN0031502	180	4820	5000
93	Tripti joshi	Pol/19/87	602410110007254	BKID0006024	180	4820	5000
94	Sunita Rani	pol/19/90	32895788572	SBIN0009209	180	4820	5000
95	Harshdeep kaur	Pol/18/104	38597511741	SBIN0004836	180	11820	12000
96	Nupur Kumari	pol/18/136	0320019232019	UTBI0TIM705	180	11820	12000
97	Bhumika Sharma	POL/18/48	4053001500010054	PUNBO405300	180	7820	8000
98	Mehjabeen Khan	POL/18/96	52610025337	BKDN0710526	180	4820	5000
99	Shreya Singh	POL/19/155	38600662756	SBIN0011536	180	4820	5000
100	Preeti	POL/19/156	90122210039989	SYNB0009012	180	4820	5000
101	Shilpa	Pol/18/184	39628407153	SBIN0001189	180	4820	5000
102	Komal kaur	Pol/19/149	520101056919405	CORP0000525	180	11820	12000
103	Harpreet Kaur	Pol/18/125	12451000002365	PSIB0021245	180	7820	8000
104	Rehnuma	ENG/19/121	344902010105561	UBIN0534498	180	16150	16330
105	Kamakhya	HIN/18/17	605810110008998	BKID0006058	180	11820	12000
106	Nandini	HIN/19/157	0112001500039114	PUNB0011200	180	11820	12000
107	Sarita Kumari	HIN/18/144	32736097282	SBIN0004366	180	7820	8000
108	Monika	Hin/18/29	3348001500012953	PUNB0334800	180	7820	8000
109	Archana Sharma	Hin/18/141	38412203311	SBIN0001189	180	11820	12000
110	Iram haneef	Hin/18/91	192501000051539	IOBA0001925	180	4820	5000
111	Sandhya Sharma	HIN/19/129	40670100002394	BARBONANGAL	180	7820	8000
112	Shivani	HIN/19/73	61170850301	SBIN0031553	180	11820	12000
113	Shivani	HIN/18/34	0158108021122	CNRB0000158	180	7820	8000



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114	Puppy	HIN/19/188	2257001500031516	punb0225700	180	16150	16330
115	Khyati Sawhney	Pun/18/30	39117162496	SBIN0018662	180	5800	5980
116	Himani Arora	PUN/18/8	38071277854	SBIN0018662	180	5800	5980
117	Dreamy Mehta	PUN/18/9	38611257555	SBIN0018662	180	5800	5980
118	Sweety sharma	Skt/18/20	7841000059076	PSIB0000784	180	5800	5980
119	Neetu maurya	Skt/18/21	07841000059103	PSIB0000784	180	5800	5980
120	Sonam pandey	SKT/19/2	32102797069	SBIN 0013767	180	5800	5980
121	Mahima Rani	SKT/19/24	6438100001822	BARBOMANDAO	180	5800	5980
122	Tannu	PHI/18/18	38094885695	SBIN0011548	180	11820	12000
123	Damanpreet Kaur	Psy/18/42	,07841000058585	PSIB0000748	180	15830	16010
Total					22140	981690	1003830

Dealing Asstt.

S.O.(Accounts)

Bursar

Principal



**Mata Sundri College for Women
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**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2020-2021**

S. no.	Name of the student	College Roll No	Bank Account Number	IFSC Code	Tuition fees	Student Aid fund	Amount no.
1	Supreet Kaur	BCH/20/288	33099354451	SBIN0003437	180	4820	5000
2	Prachi Sharma	BCH/20/93	91152310028845	SYNB0009115	180	4820	5000
3	Diya Garg	CSC/18/15	6436000100007650	PUNB0643600	180	21965	22145
4	Chitra Kanwar	BEL/18/6	38802674693	SBIN0015660	180	20840	21020
5	Gagandeep Kaur	STA/20/52	3160108004116	CNRB0003160	180	4820	5000
6	Jyoti Kumari	MAPS-19-8	3073001500121330	PUNB0307300	216	8784	9000
7	Diksha Kumari	HIS/20/37	607810510002689	BKID0006078	180	4820	5000
8	DISHA	BCP/20/112	4860000100033910	PUNB0486000	180	4820	5000
9	Japneet Kaur	BCH/20/384	6919357659	IDIB000A200	180	4820	5000
10	Shruti kaushik	MAT/20/85	34525595147	SBIN0002425	180	4820	5000
11	Rida Fatima	BAP/20/213	605318210011549	BKID0006053	180	4820	5000
12	SHIVANI GUPTA	CSC/20/66	50403437906	ALLA0210412	180	11820	12000
13	Agamjot kaur	BCP/20/378	13810100140091	FDRL0001381	180	8820	9000
14	Preeti kumari	HIS/20/79	1519000000000000	PUNB0151900	180	8820	9000
15	Aarti kumari	BCP/20/110	39843316916	SBIN0050211	180	4820	5000
16	HARSHA CHAWLA	BCH/20/133	243301000055118	LAVB0000243	180	8820	9000
17	Sana	BCP/20/83	354402120000026	UBIN0535443	180	4820	5000
18	Shivani Prajapati	MAT/20/134	1425001700188530	PUNB0142500	180	4820	5000



**Mata Sundri College for Women
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19	Bhumika Pande	ENG/20/110	39736775688	SBIN0004713	180	4820	5000
20	Shreya bahuguna	HIS/20/26	650001500081811	PUNB0065000	180	4820	5000
21	Pooja	BAP/19/467	697502010000155	UBIN0569755	180	15950	16130
22	Anisha Gupta	Bel/18/44	40670100001136	BARBONANGAL	180	11820	12000
23	Bhavya Gupta	Bel/18/52	23851400000312	YESB0000238	180	5820	6000
24	Harpreet kaur	Bel/18/36	1682108022518	CNRB0001682	180	11820	12000
25	Dhanvinder kaur	BEL/18/14	39062210496	SBIN0009209	180	11820	12000
26	TAHREEMA RAHIM	BEL/20/56	150001000032070	IOBA0000017	180	5820	6000
27	Poorti kaur	pol/20/95	132191012286	ORBC0100013	180	8820	9000
28	Harpreet kaur	PHI/20/65	7841000058438	PSIB0000784	180	8820	9000
29	Gurleen kaur	bel/17/22	37762696824	Sbin0004837	180	20140	20320
30	yugjeet kaur	bel/17/46	60160001695	Kang0000006	180	11820	12000
31	Kanishka kholi	bel/18/17	604310110017082	Bkid0006043	180	11820	12000
Total					5616	276999	282615

DEALING ASSTT.

S.O.(ACCOUNTS)

BURSAR

PRINCIPAL

**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2020-2021**

S.no.	Name of the student	College Roll No	Bank Account Number	IFSC Code	TUTION FEES	STUDENT FUND	Amount Sanctioned
1	SANJANA PANDEY	BCP/19/586	6392101000921	CNRB0006392	180	4820	5000
2	FARHEEN	BAP/19/348	39482356335	SBIN0004730	180	4820	5000
TOTAL					360	9640	10000



**Mata Sundri College for Women
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**MATA SUNDRI COLLEGE FOR WOMEN
FEE CONCESSION LIST 2020-2021**

S.no.	Name of the student	College Roll No	Bank Account Number	IFSC Code	Amount Sanctioned
1	Simran	MAHN-19-13	36057714990	SBIN0017930	10000
2	Devender Kaur	Bap/19/438	02552121025304	ORBC0100255	10000
TOTAL					20000

DEALING ASSTT.

S.O.(ACCOUNTS)

BURSAR

PRINCIPAL



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Mata Sundri College for Women, New Delhi	
STUDENT FUND A/C	
Sl. No.	Amount
DEBIT Student Aid fund A/c	
To amt Paid to Mrs. Vushali Balliya wife of Mr. Anil Kumar Balliya as per application attached herewith.	10330
CREDIT Pb. & Sind Bank 'C' A/c No. 3	16330
By amt given through RTGS as per detail attached herewith	
Total Rs. Sixteen thousand three hundred & fifty	16330

Received sum of Rs. 16330/-

[Signatures]



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

To,
The Manager,
Punjab & Sind Bank,
Mata Sundri College For Women,
New Delhi – 110002.

Sir,
Kindly make NEFT of Rs. 8000/- (Rs. Eight thousand only) on a/c of financial help for the year 2020-2021 & debit to our 'C' A/c No.-3 as per detail attached herewith.

Beneficiary Name :- Ms. Tannu Kumari,
Account No :- 061446858,
IFSC Code :- KKBK0005033.
Bank Name :- Kotak Mahindra Bank,

Thanking you,

Yours faithfully

Bursar

Principal



**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Scholarship for Visually Impaired Students

MATA SUNDARI COLLEGE FOR WOMEN

SCHOLARSHIP GIVEN TO THE VISUALLY IMPAIRED STUDENTS 2020-2021.

S.NO	ROLL.NO	APP. NO	NEW/OLD	NAME	ACCOUNT NO.	IFSC CODE	AMOUNT
1	POL/20/114	1886	New	Pooja Panda	35703476958	SBIN0015396	10000
2	POL/20/131	1622	New	Sharda	4496001500154427	PUNB0449600	10000
3	POL/20/118	1276	New	Khooshbu Kumari	6006001700087892	PUNB0600600	10000
4	HIN/19/45	560	Continuation	ASHA	4496001500146589	PUNB0449600	10000
5	BAP/18/258	397	Continuation	Kumari Lovely	6185001500003577	PUNB0618500	10000
6	BAP/18/257	139	Continuation	SAJIDA	602010110009914	BKID0006020	10000
7	HIN/19/96	187	Continuation	Meera Kumari	117310100041244	ANDB0001173	10000
8	HIN/19/34	176	Continuation	Kavita Prasad	75065461062	SBINORRPUGB	10000
9	BAP/18/291	166	Continuation	SUMAN	4496001500154366	PUNB0449600	10000
10	POL/19/137	33	Continuation	Sweeti	344602010090761	UBIN0534463	10000
Total							100000

Dealing Asstt.

S.O. (Accounts)

Bursar

Principal

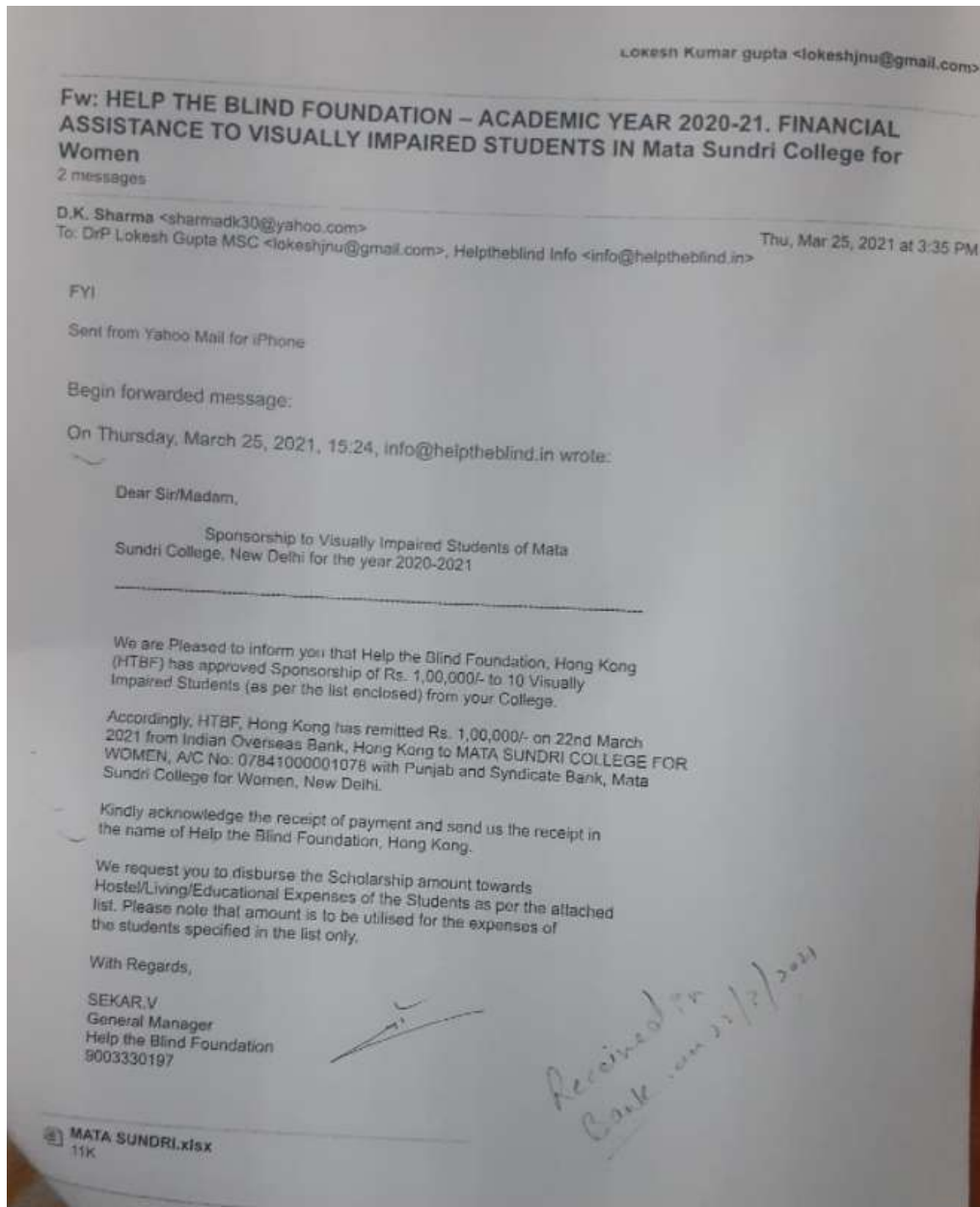


**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Scholarship for Visually Impaired Students





**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Dover Foundation Scholarship

The Following are the details of Scholarship for the year 2020-21.

S. No.	Types	Sources	College Roll No.	No. of Students	Amounts
1	Schoiarship	Dover Sons and Daughter Scholrship Program	Prerna Rawat Psy/18/21	1	186125.00

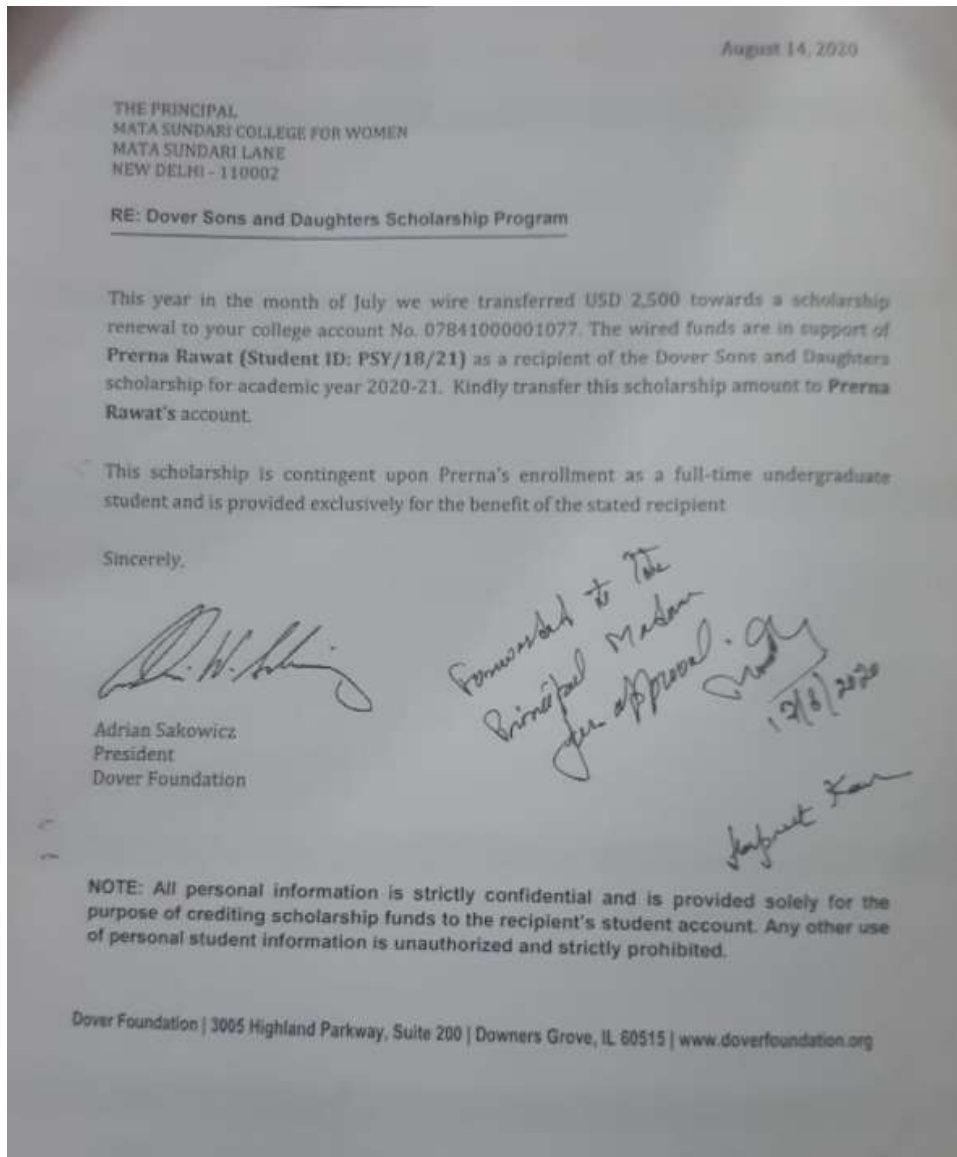


**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

Sanction Letter- Dover Foundation Scholarship





**Mata Sundri College for Women
(University of Delhi)
Mata Sundri Lane, New Delhi-110002**

Ph: 23237291

Ref No. MSC/IQAC/SSR-CR5/DVV/5.1.2

(UNIVERSITY OF DELHI)
MATA SUNDRI LANE, NEW DELHI-110 002

PHONE : 23237291

Ref No. : MSC/ADMIN. A/c/A-20/2020/33. Dated : 21/02/2020

To,
The Manager,
Punjab & Sind Bank,
Mata Sundri College For Women,
New Delhi – 110002.

Madam,

Kindly make a RTGS of Rs. 1, 86,125/- (Rs. One lakh eighty six thousand one hundred & twenty five only) in favour of "Ms. Purna Rawat Roll No. Psy/18/21" payable at New Delhi & debit our 'C' A/c No. 1 as per detail mentioned below:-

Beneficiary Name :- Ms. Purna Rawat,
Account No :- 11032413000005,
IFSC Code :- ORBC0101103,
Bank Name :- Oriental Bank of Commerce,
Branch Name :- Mahavir Enclave New Delhi-45,

Thanking you,

Yours faithfully

Bursar

Principal

a/c Purna

Section Officer (Accounts)
Mata Sundri College for Women
Mata Sundri Lane,
New Delhi-110002

Coordinator
Internal Quality Assurance Cell
Mata Sundri College for Women
(University of Delhi)
New Delhi-110002

Principal
Mata Sundri College For Women
University of Delhi