



राजस्थान विश्वविद्यालय, जयपुर

जवाहर लाल नेहरू मार्ग, जयपुर 302004

Website www.uniraj.ac.in, Email: acad.2uor@gmail.com

क्रमांक: शैक्षणिक द्वितीय / 202:4/08

दिनांक : 02/04/2023

सचिव,

यवैरवाल शिक्षा समिति,

(महात्मा गाँधी टी.टी. कॉलेज)

मण्डावर रोड, महुआ, दौसा।

Email: mahatmagandhitcollege@yahoo.in

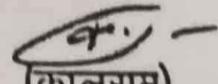
विषय:- डॉ. मोहन सिंह का प्राचार्य पद पर अनुमोदन करने के क्रम में।

महोदय,

चयन समिति की अनुशंसा एवं हैण्ड बुक पार्ट-II, वोल्यूम-1 स्टेच्यूट 26(5) A एवं आपके द्वारा प्रदत्त अध्यादेश 68A के क्रम में विश्वविद्यालय में प्रस्तुत शपथ पत्र व NCTE रेगुलेशन, 2014 के अनुसार शैक्षणिक योग्यता पूरी होने पर आपकी समिति द्वारा संचालित महात्मा गाँधी टी.टी. कॉलेज, मण्डावर रोड, महुआ, दौसा में डॉ. मोहन सिंह का प्राचार्य के पद पर अनुमोदन किया जाता है तथा प्राचार्य को विश्वविद्यालय अनुदान आयोग के मापदण्डों के अनुसार निर्धारित वेतन व विश्वविद्यालय नियमानुसार अन्य सुविधाएँ प्रदान करना सुनिश्चित करें।

प्राचार्य पद के लिए महाविद्यालय/समिति द्वारा प्रस्तुत किए गए दस्तावेज/सूचना असत्य पाये जाने पर विश्वविद्यालय द्वारा किया गया अनुमोदन स्वतः ही निरस्त माना जायेगा।

उक्त आदेश सक्षम स्तर से अनुमोदित है।


(कालूराम)
कुलसचिव



133
25/4/24

राजस्थान विश्वविद्यालय, जयपुर

जवाहर लाल नेहरू मार्ग, जयपुर 302004
Website www.uniraj.ac.in, Email: acad.2uor@gmail.com

क्रमांक: शैक्षणिक द्वितीय/2024/5086

दिनांक : 24/04/2024

सचिव,
बबैरवाड शिक्षा समिति,
(महात्मा गांधी टी.टी. कॉलेज)
मण्डावर रोड, महुआ, दौसा।

Email : mahatmagandhitcollege@yahoo.in

विषय:- व्याख्याताओं की नियुक्ति का अनुमोदन करने के क्रम में।

महोदय,

चयन समिति की अनुशंसा एवं विश्वविद्यालय की हैण्ड बुक पार्ट-II, वोल्यूम प्रथम स्टेच्यूट 26(5) B कोरम व NCTE रेगुलेशन 2014 अनुसार B.A.-B.Ed./B.Sc.-B.Ed पाठ्यक्रम हेतु आपकी समिति द्वारा संचालित महात्मा गांधी टी.टी. कॉलेज, मण्डावर रोड, महुआ, दौसा महाविद्यालय में निम्नलिखित व्याख्याताओं का अनुमोदन किया जाता है:-

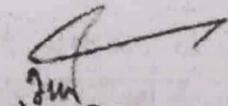
क्र.सं.	व्याख्याता का नाम/DOB	शैक्षणिक योग्यता	विषय
1.	Mrs. Meera Kumari Dhaked D.O.B.-08/07/1984 Adhar No-7009 1151 4249	B.Ed. 2009 71.00% M.Ed. 2013 69.71% M.A. (Hindi) 2016 58.55% NET 2019 Hindi	Hindi Teaching
2.	Sh. Mahendra Singh D.O.B.-07/08/1983 Adhar No-4516 8116 6514	M.A (Sanskrit) 2005 61.54% B.Ed 2008 70.78% M.Ed. 2013 66.16% NET 2013 Edu.	Sanskrit Teaching
3.	Sh. Shyam Pratap Singh D.O.B.-12/03/1985 Adhar No.- 8429 9829 8535	B.Ed 2004 60.12% M.Ed. 2008 61.50% M.A (English) 2013 59.25% NET 2019 Edu.	English Teaching
4.	Sh. Ramakant Dixit D.O.B.-02/01/1984 Adhar No-8460 3586 8044	B.Ed 2006 74.11% M.Ed. 2013 70.50% SET 2013 Edu. M.A. (History) 2015 64.67%	History Teaching
5.	Sh. Ram Murat D.O.B.-16/02/1979 Adhar No-8019 1825 2949	B.Ed 2003 64.70% M.A. (Pol. Sc) 2004 57.00% M.Ed. 2007 65.28% NET 2013 Edu.	Civics teaching
6.	Sh. Vimal Kumar D.O.B.-05/11/1989 Adhar No-3967 5555 0183	B.Ed 2009 63.30% M.A (Geog.) 2013 60.90% M.Ed. 2015 60.33% NET 2018 Edu.	Social Studies teaching
7.	Sh. Sanjay Kumar D.O.B.-30/09/1986 Adhar No-8654 7086 7610	B.Ed 2011 69.10% M.Ed. 2013 71.28% NET 2013 Edu. M.A (Sociology) 2015 59.54%	Social Studies teaching
8.	Sh. Satyendra Singh D.O.B.-10/11/1984 Adhar No-7437 5595 5154	B.Ed 2009 68.00% M.Ed. 2015 60.83% NET 2018 Edu. M.Sc (Maths) 2021 78.20%	Mathematics Teaching
9.	Sh. Sanjay Kumar Prajapati D.O.B.-05/08/1993 Adhar No-9930 8158 6646	B.Ed 2018 71.10% M.Sc (Physics) 2020 61.70% M.Ed. 2022 90.15% NET 2022 Edu.	Physics Teaching

10/12

10.	Dr. Gopesh Kumar Sharma D.O.B.-15.09.1978 Adhar No-2021 9361 5115	M.Sc (Chem.) B.Ed. M.Ed. Ph.D	2003 2004 2014 2022	62.00% 53.57% 63.40% Edu.	General Sc. Teaching
11.	Sh. Neeraj Kumar Tiwari D.O.B.-12/02/1984 Adhar No-2343 2087 7452	M.Sc (Botany) B.Ed. M.Ed. NET	2006 2011 2012 2019	64.41% 67.50% 67.16% Edu.	Biology Teaching
12.	Sh. Devendra Kumar Singh D.O.B.-29/06/1982 Adhar No-4861 0047 1110	M.Sc (Zoology) B.Ed. M.Ed. NET	2009 2012 2014 2019	57.25% 67.50% 58.57% Edu.	Biology Teaching
13.	Sh. Kapil Sharma D.O.B.-14/03/1982 Adhar No-5103 4259 3063	B.P.Ed M.P.Ed NET	2004 2007 2013	80.16% 66.29% Phy. Edu.	Phy. Edu. Teaching
14.	Sh. Jitendra Parewa D.O.B.-05.05.1992 Adhar No-5332 3095 7172	B.P.A (Music) M.Music	2013 2015	59.70% 70.30%	Musics Teaching
15.	Sh. Rohit Kumar D.O.B.-01/03/1993 Adhar No-8461 3201 6162	M.A (D.& P.) NET	2022 2022	73.20 D. & P.	D. & P. Teaching

अतः निर्देशानुसार यह भी सूचित किया जाता है कि अनुमोदित व्याख्याताओं को विश्वविद्यालय अनुदान आयोग के द्वारा निर्धारित वेंतनमान तथा विश्वविद्यालय नियमानुसार अन्य सुविधाए प्रदान करना सुनिश्चित करें। यदि महाविद्यालय/समिति द्वारा प्रस्तुत किए गए दस्तावेजों में किसी भी प्रकार की असत्यता पाये जाने पर विश्वविद्यालय द्वारा किया गया अनुमोदन स्वतः ही निरस्त माना जायेगा। साथ ही महाविद्यालय की वेबसाइट पर व्याख्याताओं की फोटो मय दस्तावेज 07 दिवस में अपलोड करे।

उक्त आदेश सक्षम स्तर से अनुमोदित है।

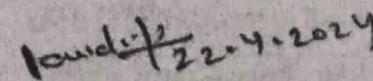

(अवधेश सिंह)
कुलसचिव

क्रमांक: शैक्षणिक द्वितीय/2024/5087-5104

दिनांक : 24/04/2024

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रस्तुत है:-

1. निदेशक, इन्फोनेट सेन्टर, राजस्थान विश्वविद्यालय, जयपुर से निवेदन है कि स्टॉफ अनुमोदन लिंक पर उपरोक्त पत्र को अपलोड करने का कष्ट करें।
2. निजी सचिव, माननीय कुलपति/कुलसचिव, राजस्थान विश्वविद्यालय, जयपुर।

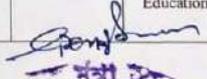

(डॉ. कुलदीप मिश्रा)
उप-कुलसचिव (शैक्षणिक-II)

FORMAT FOR PARTICULARS OF STAFF

Name of Teacher Education Programme : MAHATMA GANDHI T.T. COLLEGE MAHWA (B.A.B.Ed. B.Sc.B.Ed.)
 (DPSE/D.El.Ed./D.El.Ed.(ODL)/Diploma in Performing Arts/Diploma in Visual Arts/Diploma in Physical Education/ Bachelor of Elementary Education (B.El.Ed.)/B.Ed./B.Ed.(ODL)/B.P.Ed./B.Ed. (Part Time)/M.Ed/M.P.Ed./B.Ed.M.Ed. (Integrated) and B.A.B.Ed. B.Sc.B.ed. (Integrated) and Innovative Teacher Education Programme)

(1)	(2)	(3)	(4)	(5)	(6)	Please mention the qualification relevant to the post starting from Plus 2, Graduation, Post Graduation and Professional Qualification						(13)	(14)
						(7)	(8)	(9)	(10)	(11)	(12)		
I DETAILS OF TEACHING STAFF													
I (A) Principal / HOD													
1	Dr. Mohan Singh/Sumer Singh DOB- 11/11/1965	217082904512		Gen	Principal	55.25	55.10	62.25	58.62	58.20	Ph.D Education	English	23
II LECTURERS/ TEACHING STAFF (AS PER NCTE NORMS)													
1	Mr. Mahendra Singh / Kalyan Singh DOB- 7/8/1983	451681166514		Gen	Lecturer	49.8	54.37	61.54	70.78	66.16	NET Sanskrit	Sanskrit	03
2	Dr. Meera Kumari Dhaked/ Doaji Ram Dhaked DOB-8/7/1984	700911514249		OBC	Lecturer	53.38	42.72	58.55	71.00	69.71	NET Hindi Ph.D Education	Hindi	8

 Sandeep
03-02-26


 मंत्री
 तवेरवाड शिक्षा समिति
 पण्डावर रोड, महवा (दोसा) राज

3	Mr. Shyam Pratap Singh / Nathu Ram DOB- 12/3/1985	842998298535		Gen.	Lecturer	55.8	54.9	59.25	12	61.50	NET Education	English	2
4	Mr. Ramakant Dixit / Pooran Chand Sharma DOB - 2/1/1984	846035868044		Gen.	Lecturer	50.00	50.61	64.67	74.11	70.50	SET Education	History	5
5	Mr. Ram Murat / Rain Bahal DOB - 16/2/1979	801918252949		OBC	Lecturer	57.89	50.66	57.00	64.70	65.28	NET Education	Civics	2
6	Mr. Sanjay Kumar Prajapat / Bhaya Lal Prajapati DOB- 5/8/1993	993081586646		OBC	Lecturer	64.40	59.25	61.70	71.10	90.15	NET Education	Physics	2
7	Mr. Vimal Kumar / Gaya Prasad DOB - 5/11/1989	396755550183		Gen.	Lecturer	59.20	50.00	60.90	63.30	60.33	NET Education	Social Studies	2
8	Mr. Sanjay Kumar / Chhote Lal DOB 30/9/1986	865470867610		SC	Lecturer	56.00	50.00	59.54	69.10	71.28	NET Education	Social Studies	5
9	Mr. Satyendra Singh / Vijay Singh DOB 10/11/1984	743755955154		SC	Lecturer	53.60	60.83	78.20	68.00	60.83	NET Education	Math	2
10	Dr. Gopesh Kumar Sharma / Shambhu Dayal Sharma DOB - 15/9/1978	202193615115		Gen.	Lecturer	64.92	67.48	62.00	53.57	63.40	Ph.D Education	Gen. Science	2
11	Dr. Neeraj Kumar Tiwari / Ram Sagar Tiwari DOB- 12/2/1984	234320877452		Gen.	Lecturer	60.00	61.00	64.41	67.50	67.16	NET Education Ph.D Education	Biology	5
12	Mr. Devendra Kumar Singh / Gulab Singh DOB - 29/6/1982	486100471110		Gen.	Lecturer	43.48	58.77	57.25	67.50	58.57	NET Education	Biology	2
13	Mr. Kapil Sharma / Sushil Kumar Sharma DOB - 14/3/1982	510342593063		Gen.	Lecturer	52.40	80.16	66.29	-	-	NET Phy.Edu.	Phy.Edu.	2

Sandeep
03.02.26
2019

Gen. Sun
मुख्यालय शिक्षा समिति
मण्डायर रोड, महवा (दौसा) रजि.

14	Mr. Jitendra Parewa / Mool Chand Parewa DOB - 5/5/1992	533230957172		SC	Lecturer	56.77	59.70 B.P.A (Music)	70.30 M. Music	-	-	-	Music	8
15	Mr Rohit Kumar / Suneel Kumar Varma DOB- 1/3/1993	846132016162		OBC	Lecturer	66.10	62.66	73.20 M.A (D&P)	-	-	NET (D&P)	Drawing & Painting	2

ii. Part Time Teaching Staff													

The above appointments have been made on the basis of recommendations of the Selection Committee constituted as per the policy of the UGC/the affiliating University/Affiliating Body.

Name & Signature of the
Authorized Representative of the Institution
Date 03.02.26

Name & Counter Signature with Seal of the
Registrar/Competent Authority of the Affiliating Body

03.02.26

ASHU KUMAR
REGISTRAR
Univ. of Rajasthan, JAIPUR

- Note: The institution shall submit the above list as per the provisions of the NCTE Regulations, 2014 indicating qualification, percentage of marks, teaching experience etc. alongwith attested copy of professional qualification & experience certificate and attested photographs of staff duly countersigned by the competent authority of the affiliating body or endorsement of the same by submitting a written approval of the competent authority of the affiliating body as per the above format.

CERTIFICATE FROM THE MANAGEMENT/GOVT. INSTITUTION

- All appointments are on full-time and regular basis except those specified as part-time as per the NCTE norms. The academic staff of the institution (including part-time staff) is/shall be paid salary in such scale of pay as prescribed by the UGC/Central Govt./State Govt. from time to time through account payee cheque or as per advice into the bank account of employee specially opened for the propose. The supporting staff shall be paid as per the UGC/State Government/Central Government pay scale structure.
- The management of the institution/Govt. Institution shall discharge the statutory duties relating to pension, gratuity, provident fund, etc. as per law for its employees. The institution shall follow all the norms of the NCTE as amended from time to time.

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
MAHDEL_MAHWA (RAJASTHAN)
 MANDAWAR ROAD
 OPP MAIN ANAJ MANDI
 Branch Code : 3669
 GSTIN:08AAACC2498P420

MAHATMA GANDHI TT COLLEGE MAHWA
 NEARPEELIKOTHI
 MANDAWARROADMAHWA

INR
 TEHSMAHWA
 321608

Account No.: 3327941254
 Product : CD-GEN-PUB-OTH-SEMIURBAN-
 Currency : INR

Nomination:N
 Date : 06/02/2026 Time : 16:00:58 E-mail : XXXXX'
 Cleared Balance : 8,24,690.97Cr Uncleared Amount : 0.00
 Limit : 0.00 Drawing Power : 0.00 Int. Rate : 17.5000% p.a.
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Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				15,58,273.14Cr
13/08/25	13/08/25	CSH(CHQ) Paid to AMITA	033561	50,000.00		15,08,273.14Cr
13/08/25	13/08/25	CSH(CHQ) Paid to MAHESH CHAND	033563	40,000.00		14,68,273.14Cr
13/08/25	13/08/25	CSH(CHQ) Paid to MEENU	033564	25,000.00		14,43,273.14Cr
13/08/25	13/08/25	CSH(CHQ) Paid to KAPIL SHARMA	033562	30,000.00		14,13,273.14Cr
13/08/25	13/08/25	CSH(CHQ) Paid to RAM MURAT	033566	30,000.00		13,83,273.14Cr
13/08/25	13/08/25	CSH(CHQ) Paid to VIJAY KUMAR.	033567	30,000.00		13,53,273.14Cr
13/08/25	13/08/25	CSH(CHQ) Paid to MOOLCHAND SH	033565	75,000.00		12,78,273.14Cr
13/08/25	13/08/25	DR THRU CHQ STAFF SALARY05108205	033559	1,23,608.00		11,54,665.14Cr
13/08/25	13/08/25	TO REMIT MK 0114967 CK 007368	033558	6,15,514.55		5,39,150.59Cr
16/08/25	16/08/25	BY CLG 033560AEN OM STATE BANK OF INDIA.	033560	23,359.00		5,15,791.59Cr
27/08/25	27/08/25	CSH(CHQ) Paid to KAPIL SHARMA	033571	32,000.00		4,83,791.59Cr
27/08/25	27/08/25	CSH(CHQ) Paid to VIJAY KUMAR.	033570	30,000.00		4,53,791.59Cr
27/08/25	27/08/25	CSH(CHQ) Paid to ROHIT	033574	32,000.00		4,21,791.59Cr
27/08/25	27/08/25	CSH(CHQ) Paid to MAHESH CHAND	033572	32,000.00		3,89,791.59Cr
27/08/25	27/08/25	CSH(CHQ) Paid to RAM MURAT	033573	30,000.00		3,59,791.59Cr
27/08/25	27/08/25	BY TRF. RTGSMATAHMA GANDHI. TRF FROM 59116232661			6,00,000.00	9,59,791.59Cr
28/08/25	28/08/25	DR THRU CHQ STAFF SALARY051082	033569	99,761.00		8,60,030.59Cr
29/08/25	29/08/25	TO REMIT	033568	7,28,712.30		1,31,318.29Cr
		CARRIED FORWARD :				1,31,318.29Cr

Page Summary • Dr. Count 17 Cr. Count 1 20,26,954.85 6,00,000.00
 CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA
 In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 1800221911****





STATEMENT OF ACCOUNT

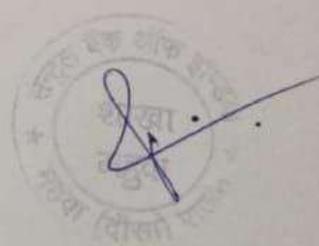
MAHATMA GANDHI TT COLLEGE MAHWA Account No. : 3327941254 Page No. : 2

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
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17/09/25	17/09/25	STAFF SALARY05108205 BY CLG 033582AEN OM	033582	30,820.00		37,697.29Cr
17/09/25	17/09/25	STATE BANK OF INDIA. BY TRF.			9,00,000.00	9,37,697.29Cr
17/09/25	17/09/25	RTGSMATAHMA GANDHI. TRF FROM 59116232661 TO REMIT	033575	7,36,809.20		2,00,888.09Cr
18/09/25	18/09/25	MK 0114967 CK 007368 INWD CLG	033581	15,000.00		1,85,888.09Cr
18/09/25	18/09/25	033581Dinesh Chand S CSH(CHQ)	033578	27,000.00		1,58,888.09Cr
18/09/25	18/09/25	Paid to KAPIL SHARMA CSH(CHQ)	033577	27,000.00		1,31,888.09Cr
18/09/25	18/09/25	Paid to MAHESH CHAND CSH(CHQ)	033580	24,000.00		1,07,888.09Cr
18/09/25	18/09/25	Paid to VIJAY KUMAR. CSH(CHQ)	033579	24,000.00		83,888.09Cr
26/09/25	26/09/25	Paid to RAM MURAT BY CLG 033583RAMAKA	033583	22,000.00		61,888.09Cr
13/10/25	13/10/25	H D F C BANK LTD BY TRF.			9,00,000.00	9,61,888.09Cr
13/10/25	13/10/25	RTGSMATAHMA GANDHI. TRF FROM 59116232661 NEFT PRE D EL ED EXA			8,12,500.00	17,74,388.09Cr
14/10/25	14/10/25	XUTR HDFCH005455415 26 DR THRU CHQ	033587	68,167.00		17,06,221.09Cr
15/10/25	15/10/25	SALARY051082 TO REMIT	033586	8,13,091.80		8,93,129.29Cr
20/10/25	20/10/25	MK 0114967 CK 007368 BY CLG 033591Mr MAH	033591	25,000.00		8,68,129.29Cr
12/11/25	12/11/25	STATE BANK OF INDIA. BY TRF.			9,00,000.00	17,68,129.29Cr
13/11/25	13/11/25	RTGSMATAHMA GANDHI. TRF FROM 59116232661 TO TRF..		1,14,847.00		16,53,282.29Cr
13/11/25	13/11/25	009316 001050 CSH(CHQ)	033590	24,000.00		16,29,282.29Cr
13/11/25	13/11/25	Paid to RAMMURAT CSH(CHQ)	033588	27,000.00		16,02,282.29Cr
13/11/25	13/11/25	Paid to MAHESH CHAND BY CLG 033595JAIPUR	033595	31,900.00		15,70,382.29Cr
14/11/25	14/11/25	PUNJAB NATIONAL BANK TO REMIT	033593	7,75,091.90		7,95,290.39Cr
		CARRIED FORWARD :			7,95,290.39Cr	

Page Summary Dr. Count 17 Cr. Count 4 28,48,527.90 35,12,500.00

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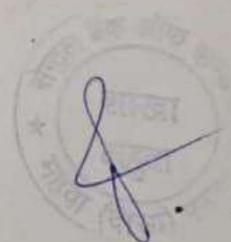
STATEMENT OF ACCOUNT
MAHATMA GANDHI,TT COLLEGE MAHWA Account No. : 3327941254 Page No. : 3

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				7,95,290.39Cr
19/11/25	19/11/25	MK 0114967 CK 007368 CSH(CHQ)	033589	27,000.00		7,68,290.39Cr
02/12/25	02/12/25	Paid to KAPIL SHARMA BY TRF.			15,00,000.00	22,68,290.39Cr
03/12/25	03/12/25	RTGSMATAHMA GANDHI. TRF FROM 59116232661 NEFT PTET 2025 VARDH XUTR IN425337000135 44			1.00	22,68,291.39Cr
03/12/25	03/12/25	NEFT PTET 2025 VARDH XUTR IN425337000097 82			1.00	22,68,292.39Cr
03/12/25	03/12/25	NEFT PTET 2025 VARDH XUTR IN425337000119 09			1.00	22,68,293.39Cr
05/12/25	05/12/25	DR THRU CHQ 051082	033597	1,84,800.00		20,83,493.39Cr
06/12/25	06/12/25	TO REMIT MK 0114967 CK 005484	033596	7,55,806.10		13,27,687.29Cr
08/12/25	08/12/25	RTGS MATAHMA GAN CBINR52025120810	033601	11,00,000.00		2,27,687.29Cr
08/12/25	08/12/25	BANK COMMISSION		49.50		2,27,637.79Cr
08/12/25	08/12/25	GST		8.91		2,27,628.88Cr
08/12/25	08/12/25	BY TRF. RTGSP TET 2025 VARDH TRF FROM 59116232661			6,71,999.00	8,99,627.88Cr
08/12/25	08/12/25	BY TRF. RTGSP TET 2025 VARDH TRF FROM 59116232661			6,71,999.00	15,71,626.88Cr
08/12/25	08/12/25	BY TRF. RTGSP TET 2025 VARDH TRF FROM 59116232661			13,43,999.00	29,15,625.88Cr
10/12/25	10/12/25	BR/TO TRF/CHQ NO.033 TRF TO 03463661214	033602	40,000.00		28,75,625.88Cr
11/12/25	11/12/25	BR/TO TRF/CHQ NO 033 605 TFR TO ACC 30775 TRF TO 03077531497	033605	4,653.00		28,70,972.88Cr
11/12/25	11/12/25	BR/TO TRF/CHQ NO 033 603 TFR TO ACC 19614 TRF TO 01961406126	033603	26,174.00		28,44,798.88Cr
11/12/25	11/12/25	TO REMIT MK 0114967 CK 005484	033606	28,336.80		28,16,462.08Cr
12/12/25	12/12/25	CSH(CHQ) Paid to MAHESH CHAND	033599	54,000.00		27,62,462.08Cr
12/12/25	12/12/25	CSH(CHQ) Paid to RAM MURAT	033598	48,000.00		27,14,462.08Cr
12/12/25	12/12/25	CSH(CHQ)	033600	54,000.00		26,60,462.08Cr
		CARRIED FORWARD :				26,60,462.08Cr

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STATEMENT OF ACCOUNT
MAHATMA GANDHI TT COLLEGE MAHWA Account No. : 3327941254 Page No. : 4

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				26,60,462.08Cr
19/12/25	19/12/25	Paid to KAPIL SHARMA BY CLG 033607TIKAM. BANK OF BARODA (BOB)	033607	21,793.00		26,38,669.08Cr
19/12/25	19/12/25	RTGS MATAHMA GAN CBINR52025121910	033608	26,00,000.00		38,669.08Cr
19/12/25	19/12/25	BANK COMMISSION	-	49.50		38,619.58Cr
19/12/25	19/12/25	GST	-	8.91		38,610.67Cr
30/12/25	30/12/25	BY CLG 033610PAWAN. BANK OF BARODA (BOB)	033610	26,800.00		11,810.67Cr
06/01/26	06/01/26	BY CLG 033611SHRI G BANK OF BARODA (BOB)	033611	10,600.00		1,210.67Cr
07/01/26	07/01/26	BY TRF. RTGSMATAHMA GANDHI. TRF FROM 59116232661	-		9,00,000.00	9,01,210.67Cr
07/01/26	07/01/26	NEFT M/S BALAJI NN62026010771269099.	033609	1,57,000.00		7,44,210.67Cr
07/01/26	07/01/26	BANK COMMISSION	-	15.00		7,44,195.67Cr
07/01/26	07/01/26	GST	-	2.70		7,44,192.97Cr
09/01/26	09/01/26	TO REMIT MK 0114967 CK 007368	033613	5,16,115.05		2,28,077.92Cr
09/01/26	09/01/26	TRF TO Mr. BRIJESH . CHQ NO 033614 TRF TO 01961404833.	-	27,000.00		2,01,077.92Cr
09/01/26	09/01/26	TRF TO Mr. VIRENDRA. CHQ NO 033614	-	24,000.00		1,77,077.92Cr
09/01/26	09/01/26	TRF TO 01961404797 . TRF TO Mr. LOKENDRA. CHQ NO 033614	-	10,000.00		1,67,077.92Cr
09/01/26	09/01/26	TRF TO 03625434187 . TRF TO Mr. SATYA NAR CHQ NO 033614	-	27,000.00		1,40,077.92Cr
09/01/26	09/01/26	TRF TO 03680319611 . TRF TO Miss. VANDANA CHQ NO 033614	-	24,000.00		1,16,077.92Cr
09/01/26	09/01/26	TRF TO 03291834351 . TRF TO Mr. PRADEEP . CHQ NO 033614	-	27,000.00		89,077.92Cr
09/01/26	09/01/26	TRF TO 03706558677 . INWD CLG 033612PUNIT AGENCIES	033612	6,000.00		83,077.92Cr
16/01/26	16/01/26	CSH(CHQ) Paid to ram murat	033617	24,000.00		59,077.92Cr
16/01/26	16/01/26	CSH(CHQ) Paid to mahesh chand	033616	27,000.00		32,077.92Cr
16/01/26	16/01/26	CSH(CHQ) Paid to kapil sharma	033615	27,000.00		5,077.92Cr
28/01/26	28/01/26	BY TRF.	-		2,50,000.00	2,55,077.92Cr
		CARRIED FORWARD :				2,55,077.92Cr

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35,55,384.16
11,50,000.00

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STATEMENT OF ACCOUNT

MAHATMA GANDHI TT COLLEGE MAHWA Account No. : 3327941254 Page No. : 5

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				2,55,077.92Cr
28/01/26	28/01/26	* RTGSMATAHMA GANDHI. TRF FROM 59116232661 TO REMIT	033618	1,94,019.95		61,057.97Cr
28/01/26	28/01/26	MK 0114967 CK 007368 NEFT PRE D EL ED EXA XUTR HDFCH007616257 35	-		8,12,500.00	8,73,557.97Cr
28/01/26	28/01/26	TRF TO Mr. NEERAJ KU CH NO 033619	-	28,800.00		8,44,757.97Cr
28/01/26	28/01/26	TRF TO 03159405722 TRF TO Mr. HARI OM CH NO 033619	-	6,980.00		8,37,777.97Cr
28/01/26	28/01/26	TRF TO 03077531497 TRF TO Mr. HARI MOHA CH NO 033619	-	13,087.00		8,24,690.97Cr
		TRF TO 01961406126				
		CARRIED FORWARD :				8,24,690.97Cr

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