



FORMAT FOR PARTICULARS OF STAFF TO BE SUBMITTED TO THE NRC, NCTE, JAIPUR
PARTICULARS OF STAFF

Session 2018-19

Name and address of the Institution: **Shri Kaniram College Kekar, Teh. Sedwa Barmer- 344706 (Raj.)**





Course: **B.A., B.Ed. / B.Sc. B.Ed. 4 Year Integrated Programme(s)**

Sl. No.	Name with Date of Birth Age	Attested photograph of the appointed staff	Whether SC/ST/OBC/other Category	Designation	B.Ed. Yes/No	M.Ed. Yes/No	M.A (Edu.) Yes/No	Master's Degree in school subject Yes/No	Subject of Teaching	Ph. D. (Education/ Specify the subject) Yes/No	Passed UGC NET or equivalent Yes/No	Teaching Experience in Years	Teaching Experience in Recognized School/BEEd. College (Enclose experience certificate from the Principal)	Date of initial appointment and NCTE Regulation under which he or she was appointed	Joining Date
					If yes, %age of Marks	If yes, %age of Marks	If yes, %age of Marks	If yes, %age of Marks & specify the subject							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
I. DETAILS OF TEACHING STAFF															
(A) PRINCIPAL/HOD															
1	DR. SAURABH AGARWAL DOB:- 16.12.1983 AGE:- 34 YRS.		GEN	PRINCIPAL	67.38	69.84	NO	YES 69.80 MATHS	MATHS SCIENCE	YES EDUCATION	YES	09 YRS.	09 YRS.	27.02.2018	28.02.2018
(B) LECTURERS/TEACHING STAFF (AS PER NCTE NORMS)															
1.	VIKRAM JEET DOB:- 25.11.1986 AGE:- 32 YRS		GEN	LECTURER	68.60	66.61	NO	YES 63.90 CHEMISTRY	CHEMISTRY	NO	YES	-	-	27.02.2018	28.02.2018

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2.	JASDEEP DOB:- 18.12.1982 AGE:- 36 YRS		GEN	LECTURER	68.25	62.28	NO	YES 63.60 BOTANY	BOTANY	NO	YES	-	-	27.02.2018	28.02.2018
3.	PANKAJ KUMAR DOB:- 28.09.1982 AGE:- 36 YRS		GEN	LECTURER	68.00	64.14	NO	YES 73.00 ZOOLOGY	ZOOLOGY	NO	YES	-	-	27.02.2018	28.02.2018
4.	YOGESH KUMAR DOB:- 07.08.1989 AGE:-29 YRS		OBC	LECTURER	70.37	65.23	NO	YES 65.40 MATHS	MATHS	NO	YES	-	-	27.02.2018	28.02.2018
5.	SAURABH SINGH DOB:- 01.07.1986 AGE:- 32 YRS		OBC	LECTURER	67.44	65.84	NO	YES 62.33 PHYSICS	PHYSICS	NO	YES	-	-	27.02.2018	28.02.2018
6.	ANIL KUMAR AZAD DOB:- 11.06.1982 AGE:- 36 YRS		OBC	LECTURER	67.62	63.28	NO	YES 61.66 SOCIOLOGY	SOCIOLOGY SOCIAL STUDY	NO	YES	-	-	27.02.2018	28.02.2018

12.	ABRAR KHAN DOB:- 01.01.1977 AGE:- 41 YRS		OBC	LECTURER	59.37	68.30	NO	YES 63.40 URDU	HISTORY CIVICS	NO	YES	-	-	27.02.2018	28.02.2018
13.	DEEPSHIKHA DOB:- 07.08.1982 AGE:- 36 YRS		OBC	LECTURER MUSIC & DANCE	-	-	NO	YES 70.00 MUSIC	MUSIC	NO	YES	-	-	27.02.2018	28.02.2018
14.	ARCHANA SINGH DOB:- 06.07.1982 AGE:- 36 YRS		SC	LECTURER FINE ART	-	-	NO	YES 67.10 DRAWING & PAINTING	FINE ART DRAWING & PAINTING	NO	YES	-	-	27.02.2018	28.02.2018
15.	DEVASHISH YADAV DOB:- 12.06.1987 AGE:- 31 YRS		OBC	LECTURER HEALTH & PHY. EDU.	78.28	62.50	NO	-	PHYSICAL EDUCAITON	NO	YES	-	-	27.02.2018	28.02.2018

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.

Chandnaram
Secretary,
Krishna Sewa Sansthan, Barmer
Date:- 28.02.2018

Name & Counter Signature with Seal of the
Registrar
Jai Narain Vyas University
Jodhpur

Note: The institution shall submit the above list as per the provisions of the NCTE Regulations, 20014 indicating qualification, percentage of marks, teaching experience etc. along with 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

- (i) 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/University/affiliating body 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.
- (ii) The management of the institution shall discharge the statutory duties relating to pension, gratuity, provident fund, etc for its employees. The institution shall follow all the norms of the NCTE as amended from time to time.

Chandnaram
Secretary
Krishna State
Date- 28.02.2018

- It may be noted by the teacher education institution that in case of self finance institutions run by the pvt. Managements under society/trust, the above details shall be signed by the Secretary/President/Chairman of the concerned Management. In case of the Govt./University/aided institution the same shall be signed by the Registrar/Director/Principal/HOD of the intuition.



Account Name
Address

: PRINCIPAL SHRI KANI RAM COLLEGE,
Barmer
BARMER CITY
RAJASTHAN-344704
India

Date : 3 Jan 2026
Account Number : 00000061312371875
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : BAMRALA
Drawing Power : 0.00
Interest Rate(% p.a.) : 0.0
MOD Balance : 0.00
CIF No. : 71274420537
IFS Code : SBIN0031705
MICR Code : 344002033
Balance as on 1 Jul 2025 : 28,23,853.84

Account Statement from 1 Jul 2025 to 31 Dec 2025

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
02/07/2025	02/07/2025	TO CLEARING-Chq No. 536395 HDF NAVKAR ENTERPRISES-536395	/ 536395	31904	1,00,000.00		27,23,853.84
04/07/2025	04/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO-536390	TRANSFER FROM 61096006799 Mr. JASDEEP / 536390	31904	20,000.00		27,03,853.84
05/07/2025	05/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO-536396	TRANSFER FROM 61167013591 Mr. SAURABH AGARWAL / 536396	31441	50,000.00		26,53,853.84
06/07/2025	06/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO-536389	TRANSFER FROM 61176710652 Mr. ASHISH KUMAR GUPTA / 536389	31705	65,000.00		25,88,853.84
08/07/2025	08/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO-536388	TRANSFER FROM 61029467939 Mr. VIKRAMJEET / 536388	31705	70,000.00		25,18,853.84
15/07/2025	15/07/2025	BY TRANSFER-UPI/CR/5786665448 06/MOHAN L/SBIN/9799689162/ Payme-	TRANSFER FROM 4897734162099 /	31705		27,000.00	25,45,853.84
16/07/2025	16/07/2025	BY TRANSFER-NEFT*ICIC0SF0002 *ICIN119783318725 *JAI SHRI CHOUDHA-	TRANSFER FROM 99509044300 /	4430		27,000.00	25,72,853.84
16/07/2025	16/07/2025	TO TRANSFER-UPI/DR/0498264580 16/Bank Acc/PUNB/9641002 100/Payme-	TRANSFER TO 4897693162093 /	31705	1,00,000.00		24,72,853.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19/07/2025	19/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536397	TRANSFER FROM 61339607369 Mr. SOHANLAL JAGMALARA / 536397	31441	2,00,000.00		22,72,853.84
20/07/2025	20/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536387	TRANSFER FROM 61013892233 Mr. YOGESH KUMAR / 536387	31705	50,000.00		22,22,853.84
20/07/2025	20/07/2025	TO TRANSFER- UPI/DR/5167180741 97/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897690162095 /	31705	10,000.00		22,12,853.84
23/07/2025	23/07/2025	BY TRANSFER- UPI/CR/9932070105 94/ISHWAR S/SBIN/9414384098 /Payme-	TRANSFER FROM 4897735162098 /	31705		27,500.00	22,40,353.84
24/07/2025	24/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536386	TRANSFER FROM 61166989001 Mr. SAURABH SINGH / 536386	31705	50,000.00		21,90,353.84
24/07/2025	24/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536385	TRANSFER FROM 61166989620 Mr. PANKAJ KUMAR / 536385	31705	50,000.00		21,40,353.84
25/07/2025	25/07/2025	BY TRANSFER- UPI/CR/5004222242 27/M R HOTE/IDFB/907942 3943/Payme-	TRANSFER FROM 4897737162096 /	31705		27,000.00	21,67,353.84
26/07/2025	26/07/2025	BY TRANSFER- UPI/CR/0299510175 05/HITESH P/BARB/hiteshpati/ Payme-	TRANSFER FROM 4897738162095 /	31705		27,000.00	21,94,353.84
29/07/2025	29/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536397	TRANSFER FROM 61017566972 Mr. VINOD KUMAR / 536397	31705	25,000.00		21,69,353.84
30/07/2025	30/07/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536398	TRANSFER FROM 61060956834 Mr. BHARMAL BHARMAL / 536398	31441	1,00,000.00		20,69,353.84
31/07/2025	31/07/2025	BY TRANSFER- UPI/CR/8177156500 41/GEMARA R/SBIN/gemararam. /Payme-	TRANSFER FROM 4897736162097 /	31705		27,000.00	20,96,353.84
02/08/2025	02/08/2025	BY TRANSFER- UPI/CR/2244487926 05/TEJESH E/SBIN/idanchoudh /Payme-	TRANSFER FROM 4897738162095 /	31705		27,000.00	21,23,353.84
03/08/2025	03/08/2025	TO TRANSFER- UPI/DR/6055032900 70/Smt Rama/IDIB/992848r anj/Payme-	TRANSFER TO.... 4897690162095 /	31705		1.00	21,23,352.84
03/08/2025	03/08/2025	TO TRANSFER- UPI/DR/7559069198 82/PARBHU S/HDFC/982850067 1/Payme-	TRANSFER TO 4897690162095 /	31705		1.00	21,23,351.84
03/08/2025	03/08/2025	TO TRANSFER- UPI/DR/8968019033 28/PARBHU S/HDFC/982850067 1/Payme-	TRANSFER TO 4897690162095 /	31705	75,000.00		20,48,351.84
03/08/2025	03/08/2025	TO TRANSFER- UPI/DR/6338935718 13/Mr Bhur /YESB/paytmqr6hu/ Payme-	TRANSFER TO 4897690162095 /	31705	150.00		20,48,201.84
04/08/2025	04/08/2025	TO TRANSFER- UPI/DR/0014382771 48/BIMLA D/SBIN/burdak611s /Payme-	TRANSFER TO 4897691162095 /	31705		1.00	20,48,200.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/08/2025	04/08/2025	TO TRANSFER- UPI/DR/1077938917 90/Kamala /SBIN/8094686844/ Payme-	TRANSFER TO 4897691162095 /	31705	300.00		20,47,900.84
05/08/2025	05/08/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536398	TRANSFER FROM 61013996829 Mr. SOMENDRA KUMAR / 536398	31705	50,000.00		19,97,900.84
06/08/2025	06/08/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536399	TRANSFER FROM 61029467242 Mr. ARVIND KUMAR ARYA / 536399	31705	70,000.00		19,27,900.84
18/08/2025	18/08/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536400	TRANSFER FROM 61176710652 Mr. GIRISH KUMAR TIWARI / 536400	31705	35,000.00		18,92,900.84
20/08/2025	20/08/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536327	TRANSFER FROM 51047826137 Mr. PEMARAM SO HEERARA / 536327	31441	2,00,000.00		16,92,900.84
22/08/2025	22/08/2025	TO TRANSFER- INB RTGS UTR NO: SBINR12025082296 308302-ROHIT TRADERS	RTGS INB: CR00CEAXS8 TRANSFER TO 4599111044305 / ROHIT TRADERS	99922	4,20,000.00		12,72,900.84
23/08/2025	23/08/2025	TO TRANSFER- INB-	CT00TXOPY4 TRANSFER TO 51047829296 Mr. CHANDNA RAM GODARA /	99922	3,00,000.00		9,72,900.84
25/08/2025	25/08/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536401	TRANSFER FROM 61176710620 Mr. ABRAR KHAN / 536401	31705	30,000.00		9,42,900.84
26/08/2025	26/08/2025	TO TRANSFER- UPI/DR/1609103020 57/TANNU CH/ICIC/911933919 5/Payme-	TRANSFER TO 4897692162094 /	31705	1,00,000.00		8,42,900.84
27/08/2025	27/08/2025	BY TRANSFER- NEFT*BARB0UNIJ OD*BARBT2523914 9051*JAI NARAYAN VYAS-	TRANSFER FROM 99509044300 /	4430		1,04,080.00	9,46,980.84
27/08/2025	27/08/2025	BY TRANSFER- NEFT*BARB0UNIJ OD*BARBT2523917 0048*JAI NARAYAN VYAS-	TRANSFER FROM 99509044300 /	4430		4,53,280.00	14,00,260.84
28/08/2025	28/08/2025	TO TRANSFER- UPI/DR/9373612348 21/KARTIK R/KKBK/982581055 4/Payme-	TRANSFER TO 4897694162092 /	31705	1,00,000.00		13,00,260.84
29/08/2025	29/08/2025	TO TRANSFER- UPI/DR/0428914957 61/KARTIK R/KKBK/982581055 4/Payme-	TRANSFER TO 4897695162091 /	31705	1,00,000.00		12,00,260.84
30/08/2025	30/08/2025	TO TRANSFER- UPI/DR/7987579649 78/RAMESH /SBIN/9828979787/ Payme-	TRANSFER TO 4897696162090 /	31705	1,00,000.00		11,00,260.84
31/08/2025	31/08/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536402	TRANSFER FROM 61155101535 Mr. ANIL KUMAR / 536402	31705	50,000.00		10,50,260.84
05/09/2025	05/09/2025	TO TRANSFER- UPI/DR/0279663230 09/Bank Acc/SBIN/61130050 37/Payme-	TRANSFER TO 4897695162091 /	31705	1,00,000.00		9,50,260.84
05/09/2025	05/09/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536403	TRANSFER FROM 61259897196 Ms. DEEPSHIKHA / 536403	31441	50,000.00		9,00,260.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/09/2025	06/09/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536404	TRANSFER FROM 61259296125 Ms. ARCHANA SINGH / 536404	31705	60,000.00		2,40,261.84
08/09/2025	08/09/2025	BY TRANSFER- UPI/CR/9385176136 41/SUMER KHAN/BARB/99822 33826/Pay-	TRANSFER FROM 4897733162090 /	31705		1.00	2,40,261.84
12/09/2025	12/09/2025	TO TRANSFER- UPI/DR/1239589298 98/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897695162091 /	31705	2,500.00		2,37,761.84
15/09/2025	15/09/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536405	TRANSFER FROM 61012573542 Mr. DEVASHISH YADAV / 536405	31705	35,000.00		2,02,761.84
20/09/2025	20/09/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536406	TRANSFER FROM 61096006799 Mr. JASDEEP / 536406	31705	85,000.00		7,17,761.84
22/09/2025	22/09/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536407	TRANSFER FROM 61017566972 Mr. VINOD KUMAR / 536407	31705	80,000.00		6,37,761.84
26/09/2025	26/09/2025	TO TRANSFER- UPI/DR/7992751498 91/TANNU CH/CIC/911933919 5/Payme-	TRANSFER TO 4897695162091 /	31705	1,00,000.00		5,37,761.84
04/10/2025	04/10/2025	TO TRANSFER- UPI/DR/3832922363 12/Bank Acc/SBIN/61130050 37/Payme-	TRANSFER TO 4897696162090 /	31705	1,00,000.00		4,37,761.84
06/10/2025	06/10/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536408	TRANSFER FROM 61176710620 Mr. ABRAR KHAN / 536408	31705	30,000.00		4,07,761.84
07/10/2025	07/10/2025	TO TRANSFER- UPI/DR/3847692088 97/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897692162094 /	31705	10,000.00		3,97,761.84
10/10/2025	10/10/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536409	TRANSFER FROM 61176710652 Mr. GIRISH KUMAR TIWARI / 536409	31705	25,000.00		3,72,761.84
12/10/2025	12/10/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536410	TRANSFER FROM 61012573542 Mr. DEVASHISH YADAV / 536410	31705	50,000.00		3,22,761.84
12/10/2025	12/10/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536411	TRANSFER FROM 61167013591 Mr. SAURABH AGARWAL / 536411	31705	50,000.00		2,72,761.84
12/10/2025	12/10/2025	BY TRANSFER- UPI/CR/7399305425 77/MRS MENAKA/BARB/80 94721229/Pay-	TRANSFER FROM 4897732162091 /	31705		25,000.00	2,97,761.84
14/10/2025	14/10/2025	TO TRANSFER- UPI/DR/9842073347 42/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897692162094 /	31705	1,00,000.00		1,97,761.84
15/10/2025	15/10/2025	TO TRANSFER- UPI/DR/1526732339 99/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897693162093 /	31705	11,000.00		1,86,761.84
15/10/2025	15/10/2025	TO TRANSFER- UPI/DR/0964118949 93/Ramjoovn/SBIN/ 8302562196/Payme-	TRANSFER TO 4897693162093 /	31705	500.00		1,86,261.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16/10/2025	16/10/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536412	TRANSFER FROM 61013892233 Mr. YOGESH KUMAR / 536412	31705	30,000.00		1,56,261.84
16/10/2025	16/10/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536413	TRANSFER FROM 61166989001 Mr. SAURABH SINGH / 536413	31705	35,000.00		1,21,261.84
17/10/2025	17/10/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536414	TRANSFER FROM 61166989620 Mr. PANKAJ KUMAR / 536414	31705	50,000.00		71,261.84
17/10/2025	17/10/2025	TO TRANSFER-UPI/DR/2475257215 03/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897695162091 /	31705	50,000.00		21,261.84
19/10/2025	19/10/2025	TO TRANSFER-UPI/DR/6105539642 52/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897690162095 /	31705	5,000.00		16,261.84
02/11/2025	02/11/2025	TO TRANSFER-UPI/DR/1724886486 04/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897690162095 /	31705	2,000.00		14,261.84
30/11/2025	30/11/2025	BY TRANSFER-NEFT*PUNB096410 0*PUNBH70043601 091*PRINCIPAL SHRI K-	TRANSFER FROM 99509044300 /	4430		1,50,000.00	1,64,261.84
30/11/2025	30/11/2025	TO TRANSFER-UPI/DR/3448136177 57/SHARVAN /UCBA/9460939204/ Payme-	TRANSFER TO 4897690162095 /	31705	31,000.00		1,33,261.84
30/11/2025	30/11/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536415	TRANSFER FROM 61013996829 Mr. SOMENDRA KUMAR / 536415	31705	20,000.00		1,13,261.84
01/12/2025	01/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536416	TRANSFER FROM 61155101535 Mr. ANIL KUMAR / 536416	31705	40,000.00		73,261.84
01/12/2025	01/12/2025	TO TRANSFER-UPI/DR/7929458796 38/KUMARI DAI/BARB/7340240 516/Pay-	TRANSFER TO 4897691162095 /	31705	1.00		73,260.84
01/12/2025	01/12/2025	TO TRANSFER-UPI/DR/6687112845 10/KUMARI DAI/BARB/7340240 516/Pay-	TRANSFER TO 4897691162095 /	31705	2,520.00		70,740.84
01/12/2025	01/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536417	TRANSFER FROM 61259897196 Ms. DEEPSHIKHA / 536417	31705	40,000.00		30,740.84
02/12/2025	02/12/2025	TO TRANSFER-UPI/DR/4010377475 76/Ramjeva/SBIN/ 8302562196/Payme-	TRANSFER TO 4897692162094 /	31705	200.00		30,540.84
02/12/2025	02/12/2025	TO TRANSFER-UPI/DR/9630924904 22/Lala Ram/SBIN/9571541 799/Paym-	TRANSFER TO 4897692162094 /	31705	21,500.00		9,040.84
03/12/2025	03/12/2025	BY TRANSFER-NEFT*ICIC0000105* IN42533700013392* PTET 2025 VARDHA-	TRANSFER FROM 99509044300 /	4430		1.00	9,041.84
03/12/2025	03/12/2025	BY TRANSFER-NEFT*ICIC0000105* IN42533700012097* PTET 2025 VARDHA-	TRANSFER FROM 99509044300 /	4430		1.00	9,042.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/12/2025	04/12/2025	BY TRANSFER-NEFT*PUNB096410 0*PUNBH70044886 978*PRINCIPAL SHRI K-	TRANSFER FROM 99509044300 /	4430		1,20,000.00	1,29,042.84
04/12/2025	04/12/2025	TO TRANSFER- UPI/DR/6968068026 25/Bank Acc/SBIN/61130050 37/Payme-	TRANSFER TO 4897694162092 /	31705	1,00,000.00		29,042.84
06/12/2025	06/12/2025	BY TRANSFER- UPI/CR/5153847231 32/BHAGIRAT/PUN B/bhagirath4/Paym e-	TRANSFER FROM 4897738162095 /	31705		2,000.00	31,042.84
06/12/2025	06/12/2025	TO TRANSFER- UPI/DR/3269502949 48/SANJAY K/BARB/sanjay.bot/ Payme-	TRANSFER TO 4897696162090 /	31705	15,000.00		16,042.84
08/12/2025	08/12/2025	BY TRANSFER- UPI/CR/7168450440 47/PANKAJ S/SBIN/8947011896 /Payme-	TRANSFER FROM 4897733162090 /	31705		75,000.00	91,042.84
08/12/2025	08/12/2025	BY TRANSFER- RTGS UTR NO: ICICR420251208000 00367-PTET 2025 VARDHAMAN MAHAVEER OPEN U	TRANSFER FROM 3199855044301 / PTET 2025 VARDHAMAN MAHAVEER OPEN U	4430		4,97,279.00	5,88,321.84
08/12/2025	08/12/2025	TO TRANSFER- UPI/DR/9955316414 79/MAGA RAM/UTIB/magara mkak/Payme-	TRANSFER TO 4897691162095 /	31705	60,000.00		5,28,321.84
08/12/2025	08/12/2025	BY TRANSFER- RTGS UTR NO: ICICR420251208000 03714-PTET 2025 VARDHAMAN MAHAVEER OPEN U	TRANSFER FROM 3199855044301 / PTET 2025 VARDHAMAN MAHAVEER OPEN U	4430		6,18,239.00	11,46,560.84
08/12/2025	08/12/2025	TO TRANSFER- UPI/DR/2954569256 83/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897691162095 /	31705	10,000.00		11,36,560.84
09/12/2025	09/12/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536418	TRANSFER FROM 61259296125 Mr. ARCHANA SINGH / 536418	31705	30,000.00		11,06,560.84
09/12/2025	09/12/2025	BY TRANSFER- UPI/CR/7351701065 91/PANKAJ S/SBIN/8947011896 /Payme-	TRANSFER FROM 4897734162099 /	31705		27,000.00	11,33,560.84
09/12/2025	09/12/2025	BY TRANSFER- UPI/CR/1003496623 26/MOOLA RAM/SBIN/9929881 191/Kam-	TRANSFER FROM 4897734162099 /	31705		50,000.00	11,83,560.84
09/12/2025	09/12/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536419	TRANSFER FROM 61176710652 Mr. ASHISH KUMAR GUPTA / 536419	31705	50,000.00		11,33,560.84
10/12/2025	10/12/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536420	TRANSFER FROM 61029467939 Mr. VIKRAMJEET / 536420	31705	20,700.00		11,12,860.84
10/12/2025	10/12/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536421	TRANSFER FROM 61029467242 Mr. ARVIND KUMAR ARYA / 536421	31705	48,000.00		10,64,860.84
10/12/2025	10/12/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536422	TRANSFER FROM 61176710620 Mr. ABRAR KHAN / 536422	31705	30,000.00		10,34,860.84

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11/12/2025	11/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536423	TRANSFER FROM 61176710652 Mr. GIRISH KUMAR TIWARI / 536423	31705	30,000.00		10,04,860.84
11/12/2025	11/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536424	TRANSFER FROM 61155101535 Mr. ANIL KUMAR / 536424	31705	30,000.00		9,74,860.84
11/12/2025	11/12/2025	TO TRANSFER-UPI/DR/3134052576 73/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897694162092 /	31705	10,000.00		9,64,860.84
11/12/2025	11/12/2025	BY TRANSFER-UPI/CR/5434928759 97/SUMER KHAN/BARB/99822 33826/Pay-	TRANSFER FROM 4897736162097 /	31705		1.00	9,64,861.84
12/12/2025	12/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536425	TRANSFER FROM 61259897196 Ms. DEEPSHIKHA / 536425	31705	30,000.00		9,34,861.84
13/12/2025	13/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536426	TRANSFER FROM 61012573542 Mr. DEVASHISH YADAV / 536426	31705	30,000.00		9,04,861.84
14/12/2025	14/12/2025	TO TRANSFER-UPI/DR/1394387977 60/GANGA RA/SBIN/809496324 0/Payme-	TRANSFER TO 4897690162095 /	31705	1,00,000.00		8,04,861.84
15/12/2025	15/12/2025	TO TRANSFER-UPI/DR/0278369477 20/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897691162095 /	31705	65,000.00		7,39,861.84
18/12/2025	18/12/2025	BY TRANSFER-UPI/CR/1087866214 20/DUDA RAM/ICIC/90799547 47/UI P-	TRANSFER FROM 4897736162097 /	31705		20,000.00	7,59,861.84
20/12/2025	20/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536427	TRANSFER FROM 61013996829 Mr. SOMENDRA KUMAR / 536427	31705	40,500.00		7,19,361.84
20/12/2025	20/12/2025	TO TRANSFER-UPI/DR/0200395258 05/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897696162090 /	31705	10,000.00		7,09,361.84
23/12/2025	23/12/2025	BY TRANSFER-UPI/CR/1088230299 93/DUDA RAM/ICIC/90799547 47/UI P-	TRANSFER FROM 4897734162099 /	31705		10,000.00	7,19,361.84
29/12/2025	29/12/2025	TO TRANSFER- INB RTGS UTR NO: SBINR12025122910 962916- REGISTRAR JNVU JODHPUR	RTGS INB: CR0BGLNZL3 TRANSFER TO 4599112044304 / REGISTRAR JNVU JODHPUR	99922	2,95,000.00		4,24,361.84
29/12/2025	29/12/2025	TO TRANSFER-UPI/DR/7927732353 48/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897691162095 /	31705	65,000.00		3,59,361.84
30/12/2025	30/12/2025	TO TRANSFER-UPI/DR/9961179929 39/KAVITA S/ICIC/9602446692/ Payme-	TRANSFER TO 4897692162094 /	31705		1.00	3,59,360.84
30/12/2025	30/12/2025	CHEQUE WDL-CHEQUE TRANSFER TO- 536428	TRANSFER FROM 61259296125 Mr. ARCHANA SINGH / 536428	31705	25,000.00		3,34,360.84

Ten Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
30/12/2025	30/12/2025	CHEQUE WDL- CHEQUE TRANSFER TO- 536429	TRANSFER FROM 61029467939 Mr. VIKRAMJEET / 536429	31705	23,000.00		3,11,360.84
31/12/2025	31/12/2025	TO TRANSFER- UPI/DR/8950564929 04/CHANDNA /SBIN/9460921521/ Payme-	TRANSFER TO 4897693162093 /	31705	10,000.00		3,01,360.84

**This is a computer generated statement and does not require a signature.

