












**PARTICULARS OF STAFF**  
**NAME OF COLLEGE:- SHRI AATM VALLABH JAIN (P.G.) GIRLS COLLEGE, SRI GANGANAGAR (RAJ)**  
**LIST OF ACADEMIC SESSION 2025-2026 (Four year Integrated B.A.B.Ed./B.Sc.B.Ed College Staff List)**  
**SHRI AATM VALLABH JAIN GIRLS (P.G) COLLEGE, SRIGANGANAGAR (Affiliated from Maharaja Ganga Singh University, Bikaner)**

**Name of Teacher Education Programme : B.A.B.Ed. / B.Sc.B.Ed. (Integrated Programme)**

Sl. No	Name, Father/ Husband Name with Date of Birth	Aadhar Card No	Self attested Photogra ph (front)	Whether SC/ST/OBC/other Category	Designation	Please mention the qualification relevant to the post starting from Plus 2, Graduation, Post Graduation and Professional Qualification						Subject of Teaching	Number of Year of Teaching Experience in TEIs	
						%age of Marks (Plus 2)	%age of Marks (Grad uation )	%age of Marks (Post Graduation)	%age Of Marks (Professio nal Degree I) B.Ed	%age of Marks (Professi onal DegreeII) M.Ed/ M.A. EDUCATIO N	NET/ Ph.D other subject specify)			Date of Joining In the College (DD/MM/YY)
1	Dr. PANKAJ LATA D/O SHYAM SUNDER GANDHI (29/01/1981)	708503986624		GENERAL	HOD / ASSOCIATE PROFFESOR	59.23%	58.22%	70% (Sanskrit)	B.Ed 71.20%	M. Ed 70%	Ph.D	02-07-18	SANSKRIT & EDUCATION	19 YEARS
2	Dr. NISHU D/O GURCHARAN DASS (08/12/1980)	439243321874		GENERAL	ASST. PROFF.	77.60%	61.30%	60% (Economics)	B.Ed 75.5%	M.A EDUCATION 69%	Ph.D	18-04-17	ECONOMICS	7 YEARS
3	DR INDU BALA D/O HARBANS LAL (19/11/1986)	504104870186		GENERAL	ASST. PROFF.	62%	60.00%	67.4% (English)	B.Ed 72.58%	M.Ed 88.5%	Ph.D	01-04-19	ENGLISH	8 YEARS
4	SUMANDEEP KAUR D/O NISHAN SINGH (08/07/1989)	696861902642		OBC	ASST. PROFF.	59.38%	71.40%	66.6% (Chemistry)	B.Ed 75.9%	M.Ed 77%	UGC NET	01-04-19	CHEMISTRY	8 YEARS
5	DR RAJDEEP KAUR D/O GURDEV SINGH (03/06/1989)	405952523950		OBC	ASST. PROFF.			57% (Political Science)	B.Ed 70.27%	M.Ed 70%	Ph.D	01-07-24	POLITICAL SCIENCE	1 YEAR

*Savitri Arora*  
**Principal**  
 Shri Aatm Vallabh Jain Girls (PG) College  
 SRI GANGANAGAR

6	DR VISHALDEEP S/O DARSHAN KUMAR (13/12/1983)	586791324869		GENERAL	ASST. PROFF.	50%	58.76%	57.5% (Mathematics)	B.Ed 71.45%	M.A IN EDUCATION 70%	UGC NET	29-06-24	MATHS	1 YEAR
7	DR CHANDER KALA D/O KISHAN LAL PAREEK (08/06/1981)	305401364704		GENERAL	ASST. PROFF.	54%	50.11%	4.4% (Political Science)	B.Ed 54.2%	M.Ed 6.97 CGPA	Ph.D	18-04-17	EDUCATION	12 YEARS
8	KAMLESH D/O SUBHASH CHANDER (28/10/1983)	854104154309		OBC	ASST. PROFF.	51.85%	55%	51.8% (Hindi)	B.Ed 66.11%	M.Ed 71.6%	UGC NET	07-01-21	HINDI	5 YEARS
9	SANDEEP KUMAR S/O SHANTI LAL (27/11/1993)	385598035077		GENERAL	ASST. PROFF.	73%	72.83%	75.81% (Sociology)	B.Ed 79.09%	M.Ed 77%	UGC NET	03-07-24	SOCIOLOGY	1 YEAR
10	DR SANTOSH SWAMI D/O HARI KISHAN SWAMI (11-10-1979)	818497042636		OBC	ASST. PROFF.	55.54%	53.33%	59% (Sanskrit)	B.Ed 69%	M.Ed 74%	Ph.D & SET	01-06-24	SANSKRIT	1 YEAR
11	GAGANDEEP S/O PURAN CHAND (06-04-1991)	454551611918		GENERAL	ASST. PROFF.	58.44%	57.87%	55% (Hindi)	B.Ed 63.54%	M.Ed 66.50%	UGC NET	01-07-20	HINDI	5 YEARS
12	Dr. BALDEV RAJ S/O SOHAN LAL (11-07-1970)	527710885566		GENERAL	ASST. PROFF.	44.00%	53.92%	70.64% (Psychology)	B.Ed 56.9%	M.Ed 64.12%	Ph.D	08-07-23	EDUCATION	2 YEARS
13	Dr. MANJU SHARMA D/O JUGAL KISHOR SHARMA (03-07-1993)	675700846949		GENERAL	ASST. PROFF.	46.15%	60%	70.58% (Zoology)	B.Ed 64.10%	M.Ed 86.31% & M.PHILL 64.25%	Ph.D	24-07-24	ZOOLOGY	1 YEAR
14	JITENDER KUMAR S/O PAWAN KUMAR (20-07-1992)	732205918503		GENERAL	ASST. PROFF.	58.77%	57%	NA	B.P.Ed. (69.92%)	M.P.Ed. (6.41 CGPA)	NA	05-01-20	H.P.E.(HEALTH & PHYSICAL EDU.)	5 YEARS

  
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15	DR. ANJU PINCHA D/O JEETMAL PINCHA (01/02/1969)	333690391237		GENERAL	ASST. PROFF.	65.25% 52.66%	M.A IN MUSIC (79.88%)	NA	NA	Ph.D (MUSIC)	01-07-17	PERFORMIN G ARTS	8 YEARS
16	AMANDEEP KAUR D/O MAHA SINGH (27/10/1988)	777105207144		OBC	ASST. PROFF.	61.69% 59.66%	M.A IN PERFORMING ARTS( 67.7%)	NA	NA	Ph.D	18-04-17	FINE ARTS	9 YEARS

University/Affiliating Body.

Name & Counter Signature with Seal of the  
Authorized Representative of the Institution

Date: 07-05-25

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

Note: The institution above list as per the provisions of the NCTE Regulations, 2014 indicating qualification, percentages of marks, teaching experience etc. along with attested copy of professional qualification & experience certificate and attested photograph of staff duly countersigned by the competent authority of the affiliating body or endorsement of the same by submitting a written request to the competent authority of the affiliating body as per the above format.

**CERTIFICATE FROM THE MANAGEMENT/GOVT. INSTITUTION**

(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/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.

(ii) 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

Date: 07-05-25

Name & Signature of the

Authorized Representative of the Management/Govt. Institution

**NOTE:**

- (i) A separate sheet of this format shall be used for each recognized teacher education programme exclusively.
- (ii) It may be noted by the teacher education institution that in case of self financed institutions run by private managements under society/trust, the above details shall be signed by the Secretary/President/Chairman of the concerned Management. In case of a Govt./University Department/Aided Institution the same shall be signed by the Registrar/Director/Principal/HOD of the institution.



Account Branch : SRI GANGANAGAR - RAJASTHAN  
 Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK NATIONAL HIGHWAY 15,  
 City : SRI GANGANAGAR  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : AVJ12@REDIFFMAIL.COM  
 Cust ID : 265675000  
 Account No : 50200088823671 OTHER  
 A/C Open Date : 20/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000505 MICR : 335240002  
 Branch Code : 505  
 Account Type : TASC CURRENT ACCOUNT (762)

M/S. SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
 SHRI ATAM VALLABH JAIN GIRLS PG  
 COLLEGE HANUMANGARH ROAD  
 SUDAMANAGAR  
 SRIGANGANAGAR 335001  
 RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2025 To : 28/02/2026

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/25	CHQ PAID-MICR CTS-RK-INDIA PVC INDUSTRIE	000000000000161	01/09/25	22,370.00		970,466.82
01/09/25	UPI-00000051086629508-RAJENDER2005@AXL-9 59533191227-PAYMENT FROM PHONEPE	0000959533191227	01/09/25		7,500.00	977,966.82
03/09/25	UPI-00000083070028153-ANUJA-1@PTYES-3888 02621670-SENT USING PAYTM UPI	0000388802621670	03/09/25		50.00	978,016.82
03/09/25	UPI-AMIT SHARMA-AMITSHARMA24238@OKAXIS-P UNB0395900-524621004919-UPI	0000524621004919	03/09/25		100.00	978,116.82
03/09/25	UPI-AMIT SHARMA-AMITSHARMA24238@OKAXIS-P UNB0395900-561256992747-PAID AGAINST PNB R	0000561256992747	03/09/25		31,900.00	1,010,016.82
03/09/25	FT - DR - 50200041005866 - SALARY TRANSI TORY ACCOUNT - 505	000000000000162	03/09/25	420,947.00		589,069.82
03/09/25	FT - DR - 50200041005866 - SALARY TRANSI TORY ACCOUNT - 505	000000000000164	03/09/25	157,414.00		431,655.82
04/09/25	FT - DR - 50200041005866 - SALARY TRANSI TORY ACCOUNT - 505	000000000000163	04/09/25	401,222.00		30,433.82
06/09/25	UPI-168110100068533-AJAYPAL4713-1@OKHDFC BANK-110857485720-UPI	0000110857485720	06/09/25		2,000.00	32,433.82
06/09/25	UPI-168110100068533-AJAYPAL4713-1@OKHDFC BANK-110857498369-UPI	0000110857498369	06/09/25		2,000.00	34,433.82
06/09/25	UPI-168110100068533-AJAYPAL4713-1@OKHDFC BANK-110857516307-UPI	0000110857516307	06/09/25		1,500.00	35,933.82
06/09/25	UPI-00000020354894201-VIJAY603@IBL-15206 1575561-PAYMENT FROM PHONEPE	0000152061575561	06/09/25		4,000.00	39,933.82
09/09/25	UPI-00000020046394264-PRASANTAPINKI@IBL- 116616015247-PAYMENT FROM PHONEPE	0000116616015247	09/09/25		2,800.00	42,733.82
10/09/25	SOUND BOX RENTAL SEP25 DVR140	000000000000000	10/09/25	116.82		42,617.00
15/09/25	RVSL EDC RENTAL AUG25-DVR140	000000000000000	15/09/25		99.00	42,716.00

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is final on receipt of this statement from the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-payment/goods-and-services-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, L. Con, Park Road, Colaba, Mumbai - 400005

Principal  
 Shri Atam Vallabh Jain Girls (PG) College  
 SRI GANGANAGAR





M/S. SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
SHRI ATAM VALLABH JAIN GIRLS PG  
COLLEGE HANUMANGARH ROAD  
SUDAMANAGAR  
SRIGANGANAGAR 335001  
RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SRI GANGANAGAR - RAJASTHAN  
Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK  
NATIONAL HIGHWAY 15,

City : SRI GANGANAGAR  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : AVJ12@REDIFFMAIL.COM  
Cust ID : 265675000  
Account No : 50200088823671 OTHER  
A/C Open Date : 20/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000505 MICR : 335240002  
Branch Code : 505  
Account Type : TASC CURRENT ACCOUNT (762)

Statement From : 01/09/2025 To : 28/02/2026

14/10/25	073002470-PAYMENT FROM PHONEPE UPI-00702191015527-9828478193@PTYES-3907 19183308-SENT USING PAYTM UPI	0000390719183308	14/10/25		5,000.00	892,305.76
14/10/25	UPI-079705500568-9414211906@PTYES-390720 119753-SENT USING PAYTM UPI	0000390720119753	14/10/25		11,000.00	903,305.76
14/10/25	UPI-00000041234996815-8306060058@AXL-418 216899809-PAYMENT FROM PHONEPE	0000418216899809	14/10/25		5,000.00	908,305.76
14/10/25	UPI-00000061202587299-8302064221@YBL-809 664402015-PAYMENT FROM PHONEPE	0000809664402015	14/10/25		5,000.00	913,305.76
14/10/25	UPI-00000044085374775-8426826058@YBL-601 598521152-PAYMENT FROM PHONEPE	0000601598521152	14/10/25		1,000.00	914,305.76
14/10/25	UPI-00000042436704602-9509864003@IBL-599 933520904-PAYMENT FROM PHONEPE	0000599933520904	14/10/25		14,000.00	928,305.76
14/10/25	UPI-00000042664049711-9891519216@AXL-885 854527643-PAYMENT FROM PHONEPE	0000885854527643	14/10/25		17,000.00	945,305.76
14/10/25	UPI-50100030559715-BALVINDERSINGH0751@AXL-395821766530-PAYMENT FROM PHONEPE	0000395821766530	14/10/25		4,000.00	949,305.76
14/10/25	UPI-377301501029-9649763185@IBL-98916861 9434-PAYMENT FROM PHONEPE	0000989168619434	14/10/25		300.00	949,605.76
14/10/25	UPI-83742010010011-9782227372@PTYES-6922 41145980-SENT USING PAYTM UPI	0000692241145980	14/10/25		100.00	949,705.76
14/10/25	CASH DEPOSIT BY - SUMIT - SRIGANGANAGAR - RAJ	0000000000000000	14/10/25		40,000.00	989,705.76
14/10/25	SALARY PAYMENT OF OCTOBER MONTH DR - 502 00041005866 - SALARY TRANSITORY ACCOUNT - 505	0000000000000172	14/10/25	163,859.00		825,846.76
15/10/25	UPI-3959001500044040-8107313876@AXL-5137 17020223-PAYMENT FROM PHONEPE	0000513717020223	15/10/25		4,000.00	829,846.76
15/10/25	UPI-00000040632849720-8949505773@PTSBI-5 28876728884-SENT USING PAYTM UPI	0000528876728884	15/10/25		2,000.00	831,846.76
15/10/25	UPI-00000040632849720-8949505773@PTSBI-5	0000528876772139	15/10/25		1,000.00	832,846.76

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:08AAACH2702H120

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/mutual-funds/returns/return-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Principal  
Shri Aatm Vallabh Jain Girls (PG) College  
SRIGANGANAGAR





Account Branch : SRI GANGANAGAR - RAJASTHAN  
 Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK NATIONAL HIGHWAY 15,  
 City : SRI GANGANAGAR  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : AVJ12@REDIFFMAIL.COM  
 Cust ID : 265675000  
 Account No : 50200088823671 OTHER  
 A/C Open Date : 20/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000505 MICR : 335240002  
 Branch Code : 505  
 Account Type : TASC CURRENT ACCOUNT (762)

M/S. SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
 SHRI ATAM VALLABH JAIN GIRLS PG  
 COLLEGE HANUMANGARH ROAD  
 SUDAMANAGAR  
 SRIGANGANAGAR 335001  
 RAJASTHAN  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2025 To : 28/02/2026

15/10/25	28876772139-SENT USING PAYTM UPI	0000528843685490	15/10/25	100,000.00	932,846.76
15/10/25	UPI-652868000000264248226633649100-SANJA Y27MIND-3@OKICICI-528843685490-UPI	0000038459721773	15/10/25	2,000.00	934,846.76
15/10/25	UPI-06632191038506-9549503615@YBL-038459 721773-PAYMENT FROM PHONEPE	0000861019844601	15/10/25	10,000.00	944,846.76
15/10/25	UPI-00000061007817374-9461169140@AXL-861 019844601-PAYMENT FROM PHONEPE	0000224972984823	15/10/25	2,000.00	946,846.76
15/10/25	UPI-668510110003242-8290200488@YBL-22497 2984823-PAYMENT FROM PHONEPE	0000941890712366	15/10/25	2,000.00	948,846.76
15/10/25	UPI-668510110003242-8290200488@AXL-94189 0712366-PAYMENT FROM PHONEPE	0000528815590283	15/10/25	50.00	948,896.76
15/10/25	UPI-01100110016299-AMZN0010766606@APL-52 8815590283-UPI	0000565487602837	15/10/25	16,500.00	965,396.76
15/10/25	UPI-08212191001953-AMANDEEP17F@OKICICI-5 65487602837-UPI	0000000000000000	15/10/25	25,000.00	990,396.76
15/10/25	CASH DEPOSIT BY - SUMIT - SRIGANGANAGAR - RAJ	PUNBN62025101551864992	15/10/25	70,000.00	1,060,396.76
15/10/25	NEFT CR-PUNB0395900-SHRI AATM VALLABH JA IN GIRLS HOSTEL-SHRI ATAM VALLABH JAIN G IRLS PG COL-PUNBN62025101551864992	0000000000000174	15/10/25	395,113.00	665,283.76
15/10/25	SALARY PAYMENT OF OCTOBER MONTH DR - 502 00041005866 - SALARY TRANSITORY ACCOUNT - 505	0000000000000173	15/10/25	416,002.00	249,281.76
15/10/25	SALARY PAYMENT OF OCTOBER MONTH DR - 502 00041005866 - SALARY TRANSITORY ACCOUNT - 505	0000000000000000	15/10/25	113.28	249,168.48
15/10/25	68165783 RUPAY MDR RCVRY-15/10/25	000056588455673	16/10/25	110,000.00	359,168.48
16/10/25	UPI-652868000000264248226633649100-SANJA Y27MIND-3@OKICICI-56588455673-UPI	0000632006620567	16/10/25	27,500.00	386,668.48
16/10/25	UPI-00000031775921134-9460027940@YBL-632				

**HDFC BANK LIMITED**

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Principal  
 Shri Aatm Vallabh Jain Girls (PG) College





Account Branch : SRI GANGANAGAR - RAJASTHAN  
 Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK NATIONAL HIGHWAY 15,

City : SRI GANGANAGAR  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : AVJ12@REDIFFMAIL.COM  
 Cust ID : 265675000  
 Account No : 50200088823671 OTHER  
 A/C Open Date : 20/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000505 MICR : 335240002  
 Branch Code : 505  
 Account Type : TASC CURRENT ACCOUNT (762)

M/S SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
 SHRI ATAM VALLABH JAIN GIRLS PG  
 COLLEGE HANUMANGARH ROAD  
 SUDAMANAGAR  
 SRIGANGANAGAR 335001  
 RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2025 To : 28/02/2026

02/12/25	UPI-50100422580512-7357019990@AXL-198960 210177-PAYMENT FROM PHONEPE	0000198960210177	02/12/25		10,000.00	355,465.58
02/12/25	UPI-65290200006529023390399054-946062007 0-3@YBL-432995469513-PAYMENT FROM PHONEPE	0000432995469513	02/12/25		10,000.00	365,465.58
02/12/25	UPI-65290200006529023390399054-946062007 0-3@YBL-714444167478-PAYMENT FROM PHONEPE	0000714444167478	02/12/25		7,000.00	372,465.58
02/12/25	CASH DEPOSIT BY - PHOOL CHAND - SRIGANGA NAGAR - RAJ	0000000000000000	02/12/25		60,000.00	432,465.58
02/12/25	UPI-2449605792-8209081901@PTYES-39315190 4607-SENT USING PAYTM UPI	0000393151904607	02/12/25		27,500.00	459,965.58
02/12/25	UPI-50100639783509-7850950490@YBL-183456 843970-PAYMENT FROM PHONEPE	0000183456843970	02/12/25		11,500.00	471,465.58
02/12/25	UPI-00000039558918563-NANDINIGUPTA0776@O KAXIS-570238919864-FEES	0000570238919864	02/12/25		1,300.00	472,765.58
02/12/25	SALARY PAYMENT OF DECEMBER MONTH DR - 50 200041005866 - SALARY TRANSITORY ACCOUNT - 505	0000000000000184	02/12/25	373,641.00		99,124.58
02/12/25	UPI-65292500001010430003780090-979966177 3@SUPERYES-533654240838-PAID VIA SUPERMO NEY UPI	0000533654240838	02/12/25		6,500.00	105,624.58
03/12/25	UPI-912010001191566-HARIRAM081@OKAXIS-57 0357488802-UPI	0000570357488802	03/12/25		3,000.00	108,624.58
03/12/25	UPI-65290200006529023603578171-SURENDERK OCHER@YBL-638183106487-PAYMENT FROM PHON EPE	0000638183106487	03/12/25		27,000.00	135,624.58
03/12/25	UPI-00000083086252021-CHAVIMITTAL10@OKIC ICI-533750784212-UPI	0000533750784212	03/12/25		23,760.00	159,384.58
03/12/25	UPI-00000083063300083-8769730636@AXL-107	0000107823064123	03/12/25		50.00	159,434.58

**HDFC BANK LIMITED**

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400034

Principal  
 Shri Aatm Vallabh Jain Girls (PG) College





We understand your world

M/S. SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
SHRI ATAM VALLABH JAIN GIRLS PG  
COLLEGE HANUMANGARH ROAD  
SUDAMANAGAR  
SRIGANGANAGAR 335001  
RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SRI GANGANAGAR - RAJASTHAN  
Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK  
NATIONAL HIGHWAY 15,

City : SRI GANGANAGAR  
State : RAJASTHAN  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : AVJ12@REDIFFMAIL.COM  
Cust ID : 265675000  
Account No : 50200088823671 OTHER  
A/C Open Date : 20/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000505 MICR : 335240002  
Branch Code : 505  
Account Type : TASC CURRENT ACCOUNT (762)

Statement From : 01/09/2025 To : 28/02/2026

03/12/25	823064123-PAYMENT FROM PHONEPE UPI-380102010509667-9509633013@IBL-74539	0000745392402717	03/12/25		21,000.00	180,434.58
03/12/25	2402717-PAYMENT FROM PHONEPE UPI-663110110002914-9982149876@AXL-70186	0000701868867708	03/12/25		6,500.00	186,934.58
03/12/25	8867708-PAYMENT FROM PHONEPE CASH DEPOSIT BY - SUMIT - SRIGANGANAGAR - RAJ	0000000000000000	03/12/25		55,000.00	241,934.58
03/12/25	68165783 RUPAY MDR RCVRY-03/12/25	0000000000000000	03/12/25	332.76		241,601.82
04/12/25	UPI-07711000014556-ANAMIKA900JAIN@OKICIC I-570414344967-UPI	0000570414344967	04/12/25		6,200.00	247,801.82
04/12/25	UPI-50100425502955-9460008877@YBL-835453 856210-RUCHIKA FEES	0000835453856210	04/12/25		5,000.00	252,801.82
04/12/25	UPI-GOURAV TULI SO SUREN-9950236404@AXL- PUNB0395900-334936549622-PAYMENT FROM PH ONE	0000334936549622	04/12/25		50,000.00	302,801.82
04/12/25	CASH DEPOSIT BY - SUMMIT - SRIGANGANAGAR - RAJ	0000000000000000	04/12/25		17,000.00	319,801.82
04/12/25	UPI-3959000400057002-SANJAY27MIND@OKICIC I-570444976265-UPI	0000570444976265	04/12/25		90,000.00	409,801.82
04/12/25	UPI-3959000400055767-9982840001@YBL-1132 81029166-PAYMENT FROM PHONEPE	0000113281029166	04/12/25		40,000.00	449,801.82
04/12/25	CHQ PAID-CTS S5-RK S-SHER SINGH	00000000000000192	04/12/25	8,300.00		441,501.82
04/12/25	CASH DEPOSIT BY - SUMIT - SRIGANGANAGAR - RAJ	0000000000000000	04/12/25		20,000.00	461,501.82
04/12/25	FT - DR - 50200041005866 - SALARY TRANSI TORY ACCOUNT - 505	00000000000000182	04/12/25	391,627.00		69,874.82
04/12/25	68165783 RUPAY MDR RCVRY-04/12/25	0000000000000000	04/12/25	382.32		69,492.50
05/12/25	10761530005960-TPT-MONAKSHI FEES BSC BED -SUNIL SUTHAR	0000000298090304	05/12/25		27,500.00	96,992.50
05/12/25	UPI-00000037179859873-7014431818-4@YBL-4 62452366630-PAYMENT FROM PHONEPE	0000462452366630	05/12/25		5,000.00	101,992.50
05/12/25	UPI-50100721321912-SANJAY27MIND-2@OKHDFC	0000115154504869	05/12/25		30,000.00	131,992.50

**HDFC BANK LIMITED**

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-payments/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

Principal

Shri Atam Vallabh Jain Girls (PG) College





M/S. SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
SHRI ATAM VALLABH JAIN GIRLS PG  
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SUDAMANAGAR  
SRIGANGANAGAR 335001  
RAJASTHAN  
JOINT HOLDERS :

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Address : PLOT NO 30, GOSHALA ROAD, E-BLOCK  
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Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : AVJ12@REDIFFMAIL.COM  
Cust ID : 265675000  
Account No : 50200088823671 OTHER  
A/C Open Date : 20/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000505 MICR : 335240002  
Branch Code : 505  
Account Type : TASC CURRENT ACCOUNT (762)

Nomination : Not Registered

Statement From : 01/09/2025 To : 28/02/2026

	17100-PAYMENT FROM PHONEPE					
17/12/25	CASH DEPOSIT BY - MAHESH - SRIGANGANAGAR - RAJ	0000000000000000	17/12/25		150,000.00	423,423.94
17/12/25	UPI-3959000400055226-GOURAV.TULI@OKHDFCB ANK-115768931450-UPI	0000115768931450	17/12/25		30,000.00	453,423.94
17/12/25	68165783 RUPAY MDR RCVRY-17/12/25	0000000000000000	17/12/25	127.44		453,296.50
18/12/25	UPI-00000051104700030-9782727613@YBL-495 422970980-PAYMENT FROM PHONEPE	0000495422970980	18/12/25		2,500.00	455,796.50
18/12/25	UPI-00000051037180015-RPSKHERWA33@YBL-12 3996488076-PAYMENT FROM PHONEPE	0000123996488076	18/12/25		10,000.00	465,796.50
18/12/25	UPI-00000051035537003-9887676272@AXL-593 662118555-PAYMENT FROM PHONEPE	0000593662118555	18/12/25		8,500.00	474,296.50
18/12/25	UPI-50200101941343-9887456832-4@AXL-0186 68667804-PAYMENT FROM PHONEPE	0000018668667804	18/12/25		4,000.00	478,296.50
18/12/25	UPI-0435001500030546-8824098951-2@AXL-95 4646829843-PAYMENT FROM PHONEPE	0000954646829843	18/12/25		7,500.00	485,796.50
18/12/25	UPI-00000043938747323-9521673000-2@IBL-1 61099724643-PAYMENT FROM PHONEPE	0000161099724643	18/12/25		2,000.00	487,796.50
18/12/25	UPI-00000043938747323-9521673000-2@YBL-9 19453281040-PAYMENT FROM PHONEPE	0000919453281040	18/12/25		3,000.00	490,796.50
18/12/25	UPI-00000065077885413-8955821166@AXL-165 188466797-PAYMENT FROM PHONEPE	0000165188466797	18/12/25		4,000.00	494,796.50
18/12/25	SALARY PAYMENT OF DECEMBER MONTH DR - 50 200041005866 - SALARY TRANSITORY ACCOUNT - 505	0000000000000199	18/12/25	410,761.00		84,035.50
18/12/25	UPI-7256330301-BHAWNABHATIA2005-1@OKICIC 1-535237056549-UPI	0000535237056549	18/12/25		8,000.00	92,035.50
18/12/25	UPI-00000061008097330-AJAYYADAV1630@YBL- 524279779229-PAYMENT FROM PHONEPE	0000524279779229	18/12/25		5,000.00	97,035.50
18/12/25	UPI-00000040187515984-8209798470@APL-535 234757906-UPI	0000535234757906	18/12/25		17,500.00	114,535.50

**HDFC BANK LIMITED**

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State account branch GSTIN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/good-to-go-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Panel, Mumbai 400013

Principal

Shri Atam Vallabh Jain Girls (PG) College





Account Branch : SRI GANGANAGAR - RAJASTHAN  
 Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK  
 NATIONAL HIGHWAY 15,

City : SRI GANGANAGAR  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : AVJ12@REDIFFMAIL.COM  
 Cust ID : 265675000  
 Account No : 50200088823671 OTHER  
 A/C Open Date : 20/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000505 MICR : 335240002  
 Branch Code : 505  
 Account Type : TASC CURRENT ACCOUNT (762)

M/S. SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
 SHRI ATAM VALLABH JAIN GIRLS PG  
 COLLEGE HANUMANGARH ROAD  
 SUDAMANAGAR  
 SRIGANGANAGAR 335001  
 RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2025 To : 28/02/2026

18/12/25	UPI-00000051110296719-9414893581@AXL-227 679369195-PAYMENT FROM PHONEPE	0000227679369195	18/12/25		2,900.00	241,605.50
18/12/25	UPI-380102010500887-9413336033@UPI-12373 4343334-NO REMARKS	0000123734343334	18/12/25		2,500.00	244,105.50
18/12/25	UPI-309006108995-9694568303@AXL-76861740 5135-PAYMENT FROM PHONEPE	0000768617405135	18/12/25		1,000.00	245,105.50
18/12/25	UPI-047410103479-KUNANDAABI@AXL-58600072 3842-PAYMENT FROM PHONEPE	0000586000723842	18/12/25		2,000.00	247,105.50
18/12/25	UPI-047410103479-KUNANDAABI@AXL-51503035 6069-PAYMENT FROM PHONEPE	0000515030356069	18/12/25		1,000.00	248,105.50
18/12/25	UPI-00000083062149667-9799469345-4@YBL-0 06365707857-PAYMENT FROM PHONEPE	0000006365707857	18/12/25		27,500.00	275,605.50
18/12/25	UPI-1171100100011556-9773336393@AXL-5629 83899848-PAYMENT FROM PHONEPE	0000562983899848	18/12/25		12,000.00	287,605.50
18/12/25	UPI-52650100016157-9667948360@AXL-972962 773500-PAYMENT FROM PHONEPE	0000972962773500	18/12/25		3,000.00	290,605.50
18/12/25	UPI-0411000100274031-7427002316@AXL-8077 80403063-PAYMENT FROM PHONEPE	0000807780403063	18/12/25		1,000.00	291,605.50
18/12/25	UPI-00000061194788005-AMAN873990@OKHDFCB ANK-115816413534-UPI	0000115816413534	18/12/25		11,000.00	302,605.50
18/12/25	FT - DR - 50100234213106 - AMIT SHARMA	000000000000204	18/12/25	19,437.00		283,168.50
18/12/25	CASH DEPOSIT BY - MAHESH - SRIGANGANAGAR - RAJ	000000000000000	18/12/25		125,000.00	408,168.50
18/12/25	UPI-00000036497252401-KUSUM04567-1@OKSBI -535280042623-UPI	0000535280042623	18/12/25		2,000.00	410,168.50
18/12/25	SALARY PAYMENT OF DECEMBER MONTH DR - 50 200041005866 - SALARY TRANSITORY ACCOUNT - 505	000000000000200	18/12/25	375,411.00		34,757.50
18/12/25	68165783 RUPAY MDR RCVRY-18/12/25	000000000000000	18/12/25	169.92		34,587.58
19/12/25	CHQ DEP - CTS CLG1 - JAWAHAR NAGAR SRI G OM PRAKASH CHAK 17 ML :STATE BANK OF I	0000000000401721	19/12/25		11,800.00	46,387.58

**HDFC BANK LIMITED**

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State account branch GSTN:08AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013.

Principal

Shri Atam Vallabh Jain Girls (PG) College





Account Branch : SRI GANGANAGAR - RAJASTHAN  
 Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK NATIONAL HIGHWAY 15,

City : SRI GANGANAGAR  
 State : RAJASTHAN  
 Phone no. : 18002600/18001600  
 OD Limit : 0 Currency : INR  
 Email : AVJ12@REDIFFMAIL.COM  
 Cust ID : 265675000  
 Account No : 50200088823671 OTHER  
 A/C Open Date : 20/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000505 MICR : 335240002  
 Branch Code : 505  
 Account Type : TASC CURRENT ACCOUNT (762)

M/S. SHRI ATAM VALLABH JAIN GIRLS PG COLLEGE  
 SHRI ATAM VALLABH JAIN GIRLS PG  
 COLLEGE HANUMANGARH ROAD  
 SUDAMANAGAR  
 SRIGANGANAGAR 335001  
 RAJASTHAN

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2025 To : 28/02/2026

19/01/26	UPI-50100527763268-KHUSHIBANSAL7007@OKHD FCBANK-117411589030-UPI	0000117411589030	19/01/26		2,000.00	637,673.32
19/01/26	UPI-50100527763268-KHUSHIBANSAL7007@OKHD FCBANK-117411644601-UPI	0000117411644601	19/01/26		1,000.00	638,673.32
19/01/26	UPI-16282191000941-9928357828@AXL-217204 583240-PAYMENT FROM PHONEPE	0000217204583240	19/01/26		4,000.00	642,673.32
19/01/26	SALARY PAYMENT OF JAN MONTH DR - 5020004 1005866 - SALARY TRANSITORY ACCOUNT - 50 5	000000000000212	19/01/26	381,089.00		261,584.32
19/01/26	UPI-00000010351125696-9982600327@PTSBI-6 01942310474-SENT USING PAYTM UPI	0000601942310474	19/01/26		23,670.00	285,254.32
19/01/26	UPI-52650100013647-9929979755@PTYES-3957 65742839-SENT USING PAYTM UPI	0000395765742839	19/01/26		21,500.00	306,754.32
20/01/26	NEFT DR-UBIN0538019-SHREE KRISHNA PLYWOO D-SRIGANGANAGA-HDFCH00749520198	000000000000167	20/01/26	21,970.00		284,784.32
20/01/26	UPI-00000061036798071-9649148383@AXL-552 389826214-BCA 5TH	0000552389826214	20/01/26		12,500.00	297,284.32
20/01/26	68165783 RUPAY MDR RCVRY-20/01/26	000000000000000	20/01/26	209.31		297,075.01
21/01/26	CHQ PAID-CTS S3-RK S-INDIA PVC INDUSTRIE	000000000000206	21/01/26	21,826.00		275,249.01
21/01/26	CHQ PAID-CTS S5-RK S-AMANDEEP	000000000000201	21/01/26	12,000.00		263,249.01
21/01/26	CHQ PAID-CTS S5-RK S-AMANDEEP	000000000000215	21/01/26	33,750.00		229,499.01
22/01/26	UPI-0513100100006953-8696270149@PTYES-39 5926929494-SENT USING PAYTM UPI	0000395926929494	22/01/26		8,000.00	237,499.01
22/01/26	CASH DEPOSIT BY - SUMIT - SHIV CHOWK SRI GANGANAGAR	000000000000000	22/01/26		20,000.00	257,499.01
22/01/26	CHQ PAID-CTS S6-RK S-KHARBADA TENT HOUSE	000000000000221	22/01/26	90,000.00		167,499.01
23/01/26	UPI-20132341000051-8209904159@IBL-599218 372232-PAYMENT FROM PHONEPE	0000599218372232	23/01/26		10,000.00	177,499.01
23/01/26	UPI-00000061007753963-8209483774@AXL-081 179288404-PAYMENT FROM PHONEPE	0000081179288404	23/01/26		400.00	177,899.01
23/01/26	UPI-0435000100538148-AS7006799@OKAXIS-60 2331920061-UPI	0000602331920061	23/01/26		4,000.00	181,899.01

**HDFC BANK LIMITED**

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Principal  
 Shri Atam Vallabh Jain Girls (PG) College  
 SRI GANGANAGAR





Account Branch : SRI GANGANAGAR - RAJASTHAN  
Address : PLOT NO 30 , GOSHALA ROAD, E-BLOCK  
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SHRI ATAM VALLABH JAIN GIRLS PG  
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City : SRI GANGANAGAR  
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Account Type : TASC CURRENT ACCOUNT (762)

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2025 To : 28/02/2026

	94-PAYMENT FROM PHONEPE					
14/02/26	68165783 RUPAY MDR RCVRY-14/02/26	0000000000000000	14/02/26	24.78		1,015,293.65
16/02/26	CHQ PAID-CTS SI-RK S-DALIP KUMAR	0000000000000185	16/02/26	13,389.00		1,001,904.65
16/02/26	CASH DEPOSIT BY - MAHESH - SRIGANGANAGAR - RAJ	0000000000000000	16/02/26		15,000.00	1,016,904.65
16/02/26	RTGS CR-PUNB0395900-SHRI ATAM VALLABH JA IN GIRLS COLLEG-SHRI RAM ATAM VALLABH JA IN GRIALS-PUNBR52026021613199791	PUNBR52026021613199791	16/02/26		200,000.00	1,216,904.65
16/02/26	UPI-50200076155273-9414949020-2@YBL-0597 77442680-PAYMENT FROM PHONEPE	0000059777442680	16/02/26		2,000.00	1,218,904.65
16/02/26	UPI-2641000100080222-9602807647@YBL-4839 16482474-PAYMENT FROM PHONEPE	0000483916482474	16/02/26		1,300.00	1,220,204.65
16/02/26	SALARY FOR FEB 2026 DR - 50200041005866 -SALARY TRANSITORY ACCOUNT - 505	0000000000000253	16/02/26	408,106.00		812,098.65
16/02/26	UPI-00000051023064130-RAMGALLA@YBL-32074 5603716-PAYMENT FROM PHONEPE	0000320745603716	16/02/26		5,000.00	817,098.65
16/02/26	SALARY FOR FEB 2026 DR - 50200041005866 - SALARY TRANSITORY ACCOUNT - 505	0000000000000252	16/02/26	435,639.00		381,459.65
17/02/26	UPI-00000037131362005-9672596521@YBL-104 303712949-PAYMENT FROM PHONEPE	0000104303712949	17/02/26		2,000.00	383,459.65
17/02/26	UPI-00000037131362005-9672596521@YBL-727 650490987-PAYMENT FROM PHONEPE	0000727650490987	17/02/26		2,000.00	385,459.65
17/02/26	UPI-184010100017958-9461078829@AXL-05116 4446483-PAYMENT FROM PHONEPE	0000051164446483	17/02/26		2,000.00	387,459.65
17/02/26	FT - DR - 50200088220940 - SHRI ATAM VAL LABH JAIN SHIKSHA NAYAS	0000000000000218	17/02/26	200,000.00		187,459.65
17/02/26	SALARY PAYMENT OF JAN MONTH. DR - 502000 41005866 - SALARY TRANSITORY ACCOUNT - 5 05	0000000000000257	17/02/26	164,093.00		23,366.65
18/02/26	UPI-191701000004211-RAJENDERKUMAR087542@ OKICICI-641500268154-UPI	0000641500268154	18/02/26		1,500.00	24,866.65
18/02/26	UPI-00000043077804797-GURNOORK316@OKICIC	0000641526083959	18/02/26		1,000.00	25,866.65

### HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400033

Principal  
Shri Aatm Vallabh Jain Girls (PG) College



# SALARY STATEMENT FOR EDUCATION- DEPARTMENT

## SHRI AATM VALLABH JAIN GIRLS P.G. COLLEGE SALARY STATEMENT FOR THE MONTH OF AUGUST-2025


S. NO.	NAME OF EMPLOYEE	ACCOUNT NUMBER	TOTAL AMOUNT
1	Dr.PANKAJ LATA	50100199639512	47507
2	Dr.BALDEV RAJ	50100653547490	23500
3	Dr.MANJU SHARMA	50100653546702	23507
4	Dr.NISHU KHUNGER	50100653547119	23105
5	Dr.CHANDER KALA PAREEK	50100653548085	23603
6	Mrs.SUMANDEEP KAUR	50100653546731	23500
7	Mr. INDU BALA	50100653547514	23200
8	Mrs.Dr. RAJDEEP KAUR	50100653546919	22500
9	Mr. VISHAL DEEP	50100653547480	23300
10	Mrs.KAMLESH	50100653546681	23500
11	Mr.SANDEEP KUMAR	50100653547375	23500
12	Dr.SANTOSH SWAMI	50100653548237	24000
13	Mr.GAGANDEEP	5051050004107	24000
14	Mr.JITENDER KUMAR	50100653548046	23500
15	Dr.ANJU PINCHA	50100653547898	24500
16	Mrs.AMANDEEP KAUR	50100747606934	24500
TOTAL			401222

PLEASE ISSUE THE CHEQUE NO. 0000163 DT. 04/09/2025 HDFC BANK  
FOR COLLEGE STAFF SALARY RS.401222/-FOR THE MONTH OF AUGUST 2025

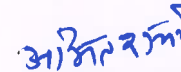
PASSED BY

  
(NARESH JAIN)  
SECRETARY

VERIFIED BY

  
SANJAY ARORA  
PRINCIPAL

PASSED BY

  
AMIT SHARMA  
OFFICE SUPDT.

  
Principal  
Shri Aatm Vallabh Jain Girls (PG) College  
SK: GANAGAR

**SHRI AATM VALLABH JAIN GIRLS P.G. COLLEGE**  
**SALARY STATEMENT FOR THE MONTH OF SEPTEMBER-2025**

S. NO.	NAME OF EMPLOYEE	ACCOUNT NUMBER	TOTAL AMOUNT
1	Dr.PANKAJ LATA	50100199639512	47507
2	Dr.BALDEV RAJ	50100653547490	23500
3	Dr.MANJU SHARMA	50100653546702	23507
4	Dr.NISHU KHUNGER	50100653547119	23105
5	Dr.CHANDER KALA PAREEK	50100653548085	23603
6	Mrs.SUMANDEEP KAUR	50100653546731	23500
7	Mr. INDU BALA	50100653547514	23200
8	Mrs.Dr. RAJDEEP KAUR	50100653546919	22500
9	Mr. VISHAL DEEP	50100653547480	23300
10	Mrs.KAMLESH	50100653546681	23500
11	Mr.SANDEEP KUMAR	50100653547375	23500
12	Dr.SANTOSH SWAMI	50100653548237	22000
13	Mr.GAGANDEEP	5051050004107	22000
14	Mr.JITENDER KUMAR	50100653548046	23500
15	Dr.ANJU PINCHA	50100653547898	22891
16	Mrs.AMANDEEP KAUR	50100747606934	24000
	<b>TOTAL</b>		<b>395113</b>

PLEASE ISSUE THE CHEQUE NO. 0000174 DT. 15/10/2025 HDFC BANK  
FOR COLLEGE STAFF SALARY RS.395113/-FOR THE MONTH OF SEPTEMBER-2025


PASSED BY

  
(NARESH JAIN)  
SECRETARY

VERIFIED BY

  
SANJAY ARORA  
PRINCIPAL

PASSED BY

  
AMIT SHARMA  
OFFICE SUPDT.

Principal  
Shri Aatm Vallabh Jain Girls (PG) College  
SRI GANGANAGAR

**SHRI AATM VALLABH JAIN GIRLS P.G. COLLEGE**  
**SALARY STATEMENT FOR THE MONTH OF OCTOBER 2025**

S. NO.	NAME OF EMPLOYEE	ACCOUNT NUMBER	TOTAL AMOUNT
1	Dr.PANKAJ LATA	50100199639512	42507
2	Dr.BALDEV RAJ	50100653547490	23500
3	Dr.MANJU SHARMA	50100653546702	23507
4	Dr.NISHU KHUNGER	50100653547119	23105
5	Dr.CHANDER KALA PAREEK	50100653548085	23603
6	Mrs.SUMANDEEP KAUR	50100653546731	23500
7	Mr. INDU BALA	50100653547514	22000
8	Mrs.Dr. RAJDEEP KAUR	50100653546919	22500
9	Mr. VISHAL DEEP	50100653547480	23300
10	Mrs.KAMLESH	50100653546681	23500
11	Mr.SANDEEP KUMAR	50100653547375	23500
12	Dr.SANTOSH SWAMI	50100653548237	18000
13	Mr.GAGANDEEP	5051050004107	22000
14	Mr.JITENDER KUMAR	50100653548046	14110
15	Dr.ANJU PINCHA	50100653547898	22891
16	Mrs.AMANDEEP KAUR	50100747606934	22118
	<b>TOTAL</b>		<b>373641</b>

PLEASE ISSUE THE CHEQUE NO. 0000184 DT. 02/12/2025 HDFC BANK  
FOR COLLEGE STAFF SALARY RS.373641/-FOR THE MONTH OF OCTOBER 2025

PASSED BY

  
(NARESH JAIN)  
SECRETARY

VERIFIED BY

  
SANJAY ARORA  
PRINCIPAL

PASSED BY

  
AMIT SHARMA  
OFFICE SUPDT.

  
Principal  
Shri Aatm Vallabh Jain Girls (PG) College  
SRI GANGANAGAR

# SALARY STATEMENT FOR EDUCATION DEPARTMENT

## SHRI AATM VALLABH JAIN GIRLS P.G. COLLEGE SALARY STATEMENT FOR THE MONTH OF NOVEMBER 2025

S. NO.	NAME OF EMPLOYEE	ACCOUNT NUMBER	TOTAL AMOUNT
1	Dr.PANKAJ LATA	50100199639512	35247
2	Mr.BALDEV RAJ	50100653547490	23500
3	Ms.MANJU SHARMA	50100653546702	23507
4	Mrs.NISHU KHUNGER	50100653547119	22927
5	Mrs.CHANDER KALA PAREEK	50100653548085	23603
6	Mrs.SUMANDEEP KAUR	50100653546731	23500
7	Mr. INDU BALA	50100653547514	23200
8	Mrs.Dr. RAJDEEP KAUR	50100653546919	22000
9	Mr. VISHAL DEEP	50100653547480	23300
10	Mrs.KAMLESH	50100653546681	21000
11	Mr.SANDEEP KUMAR	50100653547375	23500
12	Ms.SANTOSH SWAMI	50100653548237	22117
13	Mr.GAGANDEEP	5051050004107	22510
14	Mr.JITENDER KUMAR	50100653548046	23500
15	Mrs.ANJU PINCHA	50100653547898	22000
16	Mrs.AMANDEEP KAUR	50100747606934	20000
	<b>TOTAL</b>		<b>375411</b>

PLEASE ISSUE THE CHEQUE NO. 0000200 DT. 18/12/2025 HDFC BANK  
FOR COLLEGE STAFF SALARY RS.375411/-FOR THE MONTH OF NOVEMBER 2025

PASSED BY

  
(NARESH JAIN)  
SECRETARY

VERIFIED BY

  
SANJAY ARORA  
PRINCIPAL

PASSED BY

  
AMIT SHARMA  
OFFICE SUPDT.

  
Principal  
Shri Aatm Vallabh Jain Girls (PG) College  
Sik. GANGANAGAR

# SALARY STATEMENT FOR EDUCATION DEPARTMENT

## SHRI AATM VALLABH JAIN GIRLS P.G. COLLEGE SALARY STATEMENT FOR THE MONTH OF DECEMBER 2025

S. NO.	NAME OF EMPLOYEE	ACCOUNT NUMBER	TOTAL AMOUNT
1	Dr.PANKAJ LATA	50100199639512	47507
2	Mr.BALDEV RAJ	50100653547490	23500
3	Ms.MANJU SHARMA	50100653546702	23507
4	Mrs.NISHU KHUNGER	50100653547119	23105
5	Mrs.CHANDER KALA PAREEK	50100653548085	23603
6	Mrs.SUMANDEEP KAUR	50100653546731	22614
7	Mr. INDU BALA	50100653547514	23200
8	Mrs.Dr. RAJDEEP KAUR	50100653546919	22500
9	Mr. VISHAL DEEP	50100653547480	22400
10	Mrs.KAMLESH	50100653546681	23500
11	Mr.SANDEEP KUMAR	50100653547375	23500
12	Ms.SANTOSH SWAMI	50100653548237	22000
13	Mr.GAGANDEEP	5051050004107	22000
14	Mr.JITENDER KUMAR	50100653548046	23500
15	Mrs.ANJU PINCHA	50100653547898	22891
16	Mrs.AMANDEEP KAUR	50100747606934	22300
TOTAL			381089

PLEASE ISSUE THE CHEQUE NO.0000212 DT. 19/01/2026 HDFC BANK  
FOR COLLEGE STAFF SALARY RS.381089/-FOR THE MONTH OF DECEMBER 2025

PASSED BY

  
(NARESH JAIN)  
SECRETARY

VERIFIED BY

  
SANJAY ARORA  
PRINCIPAL

PASSED BY

  
AMIT SHARMA  
OFFICE SUPDT.

  
Principal  
Shri Aatm Vallabh Jain Girls (PG) College  
SRI GANGANAGAR

# SALARY STATEMENT FOR EDUCATION DEPARTMENT

## SHRI AATM VALLABH JAIN GIRLS P.G. COLLEGE SALARY STATEMENT FOR THE MONTH OF JANUARY-2026

S. NO.	NAME OF EMPLOYEE	ACCOUNT NUMBER	TOTAL AMOUNT
1	Dr.PANKAJ LATA	50100199639512	50507
2	Mr.BALDEV RAJ	50100653547490	23500
3	Ms.MANJU SHARMA	50100653546702	24507
4	Mrs.NISHU KHUNGER	50100653547119	24105
5	Mrs.CHANDER KALA PAREEK	50100653548085	23500
6	Mrs.SUMANDEEP KAUR	50100653546731	24500
7	Mr. INDU BALA	50100653547514	24200
8	Mrs.Dr. RAJDEEP KAUR	50100653546919	23500
9	Mr. VISHAL DEEP	50100653547480	23500
10	Mrs.KAMLESH	50100653546681	23500
11	Mr.SANDEEP KUMAR	50100653547375	23500
12	Ms.SANTOSH SWAMI	50100653548237	24787
13	Mr.GAGANDEEP	5051050004107	24000
14	Mr.JITENDER KUMAR	50100653548046	23500
15	Mrs.ANJU PINCHA	50100653547898	23500
16	Mrs.AMANDEEP KAUR	50100747606934	23500
	<b>TOTAL</b>		<b>408106</b>

PLEASE ISSUE THE CHEQUE NO. 0000253 DT. 16/02/2026 HDFC BANK  
FOR COLLEGE STAFF SALARY RS.408106/-FOR THE MONTH OF JANUARY-2026

PASSED BY

  
(NARESH JAIN)  
SECRETARY

VERIFIED BY

  
SANJAY ARORA  
PRINCIPAL

PASSED BY

  
AMIT SHARMA  
OFFICE SUPDT.

Principal  
Shri Aatm Vallabh Jain Girls (PG) College  
SRI GANGANAGAR