



पंडित दीनदयाल उपाध्याय शेखावाटी विश्वविद्यालय, सीकर (राज)

(श्री कल्याण राजकीय महाविद्यालय के पीछे, सीकर-332001)

टेलीफोन नं. 01572-272100, 273100, 273200 टेलीफेक्स 01572-273100

वेबसाईट: www.shekhauni.ac.in ई-मेल: reg.shekhauni@gmail.com

No. 2905

Date- 28.09.2019

The Secretary,
Baskar Kanya Mahavidyalya,
GadaKhera Th. Bhuhana Vaya Chirawa
Distt. Jhunjhunu (Raj)

Sub:- Provisional approval of Principal/Lecturer for B.A. B.Ed.-B.Sc. B.Ed.
Four Year Integrated Programme.

Sir,

Below mentioned candidate are approved by Pandit Deendayal Upadhyaya Shekhawati University on the basis of recommendation of the selection Committee and Documents submitted by Institute for B.A. B.Ed.-B.Sc. B.Ed. Four Year Int. Programme to running by your Institutions in terms and conditions of NCTE Regulation/ University/ Government of Rajasthan.

S.NO.	NAME	DESIGNATION
1.	Dr. Riddhi Chand	HOD/Principal
2.	Suman Lata	Lecturer Hindi
3.	Rajesh Gaur	Lecturer English
4.	Gaurav Parashar	Lecturer Geography
5.	Mohammad Mustakem	Lecturer History
6.	Bhawna Kumari Sharma	Lecturer Poltical Sc.
7.	Pankaj Kumar	Lecturer Zoology
8.	Rashmi	Lecturer Music
9.	Ashok Kumar Jatav	Lecturer Art & Craft
10.	Vivek Kumar Singh	Lecturer Physical Education
11.	Neelu Shukla	Lecturer Maths
12.	Sanjay Kumar	Lecturer Physics
13.	Rakesh Kumar Tinka	Lecturer Chemistry
14.	Hemlata Jain	Lecturer Botany
15.	Dr. Devendra Agarwal	Lecturer Pychology
16.	Daya Kumari	Lecturer Sociology

Note:

1. The appointment of faculty is subject to the approval initially and periodically by the NCTE and the university as when they decide.
2. The ordinance relative to syllabus has not been in acted yet and therefore the whole process to commence the course shall be subject to the enforcement the act.
3. The management will be required original documents, copy of aadhar card and thumb impression of the teachers selected before start the session.

3. नित्य
Registrar
Registrar

Pandit Deendayal Upadhyay
Shekhawati University, Sikar

Customer Name : BHASHKAR KANYA P G MAHAVIDYALAYA GADAKHERA
 Account Name :
 GADA KHERA JHUNJHUNU,

GADAKHERA, JHUNJHUNU, 333026

Email : -

Joint Holder Name1 :

Joint Holder Name2 :

Account No : 0000021425000014

Product : CA-GEN-PUB-OTH-Rural-INR Currency : INR

Cleared Balance : 8,91,235.98Cr Uncleared Amount : 0.00

IFSC : RMGB0001425 MicrCode : 333348049

Statement of Account From : 01/12/2025 To : 27/02/2026

Rajasthan Gramin Bank
 Branch : GADAKHERA
 PO-GADAKHERA, PO-GADAKHERA
 PO-GADAKHERA, 333026,
 Branch Code : 01425

Date : 27/02/2026 Time : 13:04:29

Sanctioned Amount : 0.00

Int. Rate :

0.00 % p.a

Disbursed Amount : 0.00

Post Date	Value Date	Details	Chq no	Debit	Credit	Balance
03/12/25	03/12/25	By Transfer NEFT ICIC0000105 IN42533700013369 PTET 2025 V		BROUGHT	FORWARD: 1.00	938817.58Cr 938818.58Cr
03/12/25	03/12/25	By Transfer NEFT ICIC0000105 IN42533700011914 PTET 2025 V			1.00	938819.58Cr
08/12/25	08/12/25	By Transfer NEFT ICIC0000105 IN42534200003317 PTET 2025 V			107519.00	1046338.58Cr
08/12/25	08/12/25	By Transfer NEFT ICIC0000105 IN425342000084738 PTET 2025 V			161279.00	1207617.58Cr
31/12/25	31/12/25	SMS CHARGES				
16/01/26	16/01/26	By Transfer UPI 638260767938 johnymeena258- 1@okaxis		18.00	26880.00	1207599.58Cr 1234479.58Cr
19/01/26	19/01/26	By Transfer UPI 092898696309 9636490067@ybl			600.00	1235079.58Cr
20/01/26	20/01/26	By Transfer UPI 236611759116 9829508216-5@ibl			26880.00	1261959.58Cr
22/01/26	22/01/26	To Cash Paid to JYOTI	000150	150000.00		1111959.58Cr
22/01/26	22/01/26	To Cash Paid to SUSHAN KUMARI	000149	50000.00		1061959.58Cr
22/01/26	22/01/26	To Cash Paid to SAHDEV KUMAR	000145	50000.00		1011959.58Cr
22/01/26	22/01/26	To Cash Paid to SUSHILA KUMARI	000146	50000.00		961959.58Cr
22/01/26	22/01/26	To Cash Paid to ANITA	000147	50000.00		911959.58Cr
22/01/26	22/01/26	To Cash Paid to SUMAN KUMARI	000148	50000.00		861959.58Cr
22/01/26	22/01/26	By Cash Deposit by AACTB9632R			250000.00	1111959.58Cr
Ope Bal		Dr count	Cr count	Debits	Credits	Clo Bal
				4,00,018.00	5,73,160.00	11,11,959.58Cr



BHASHKAR KANYA P G MAHAVIDYALAYA GADAKHERA

Account No : 0000021425000014

Currency : INR

Statement of Account From : 01/12/2025

To : 27/02/2026

				BROUGHT	FORWARD:	1111959.58Cr
23/01/26	23/01/26	MICR CA CHARGE		23.60		1111935.98Cr
26/01/26	26/01/26	WDL TFR		10000.00		1101935.98Cr
		IMPS/602616077509/HDF C0001848/XXXXXXXX7777 /Fee XXX				
26/01/26	26/01/26	WDL TFR		400000.00		701935.98Cr
		NEFT HDFC0001848 RMGBN26026985850 SunilNunia		42000.00		659935.98Cr
29/01/26	29/01/26	WDL TFR				
		IMPS/602911198805/HDF C0001848/XXXXXXXX7777 /Payment		1500.00		658435.98Cr
29/01/26	29/01/26	WDL TFR				
		IMPS/602914207300/HDF C0001848/XXXXXXXX7777 /Payment		20000.00		638435.98Cr
03/02/26	03/02/26	To Cash	200146			
		AT PAR CA CHQ Paid toSUBHASH		16000.00		622435.98Cr
03/02/26	03/02/26	To Cash	200147			
		AT PAR CA CHQ Paid toCHANDERJEET			161280.00	783715.98Cr
		By Transfer NEFT ICIC0000105 IN42605200014413 PTET 2025 V			107520.00	891235.98Cr
25/02/26	25/02/26	By Transfer				
		NEFT ICIC0000105 IN42605600003571 PTET 2025 V				
26/02/26	26/02/26	To Cash	200148	29000.00		862235.98Cr
		AT PAR CA CHQ Paid toDR RIDDHI CHAND				
26/02/26	26/02/26	To Cash	200149	22000.00		840235.98Cr
		AT PAR CA CHQ Paid toSUMA LATA				
26/02/26	26/02/26	To Cash	200150	22000.00		818235.98Cr
		AT PAR CA CHQ Paid to RAJESH GAUR				
26/02/26	26/02/26	To Cash	200151	22000.00		796235.98Cr
		AT PAR CA CHO				
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				9,84,541.60	8,41,960.00	7,96,235.98Cr



BHASHKAR KANYA P G MAHAVIDYALAYA GADAKHERA

Account No : 0000021425000014

Currency : INR

Statement of Account From : 01/12/2025

To : 27/02/2026

				BROUGHT	FORWARD:	796235.98
		Paid to GOORAV PARASHAR				
26/02/26	26/02/26	To Cash	200152	22000.00		774235.98Cr
		AT PAR CA CHQ				
		Paid to BHAWNA KUMARI				
26/02/26	26/02/26	To Cash	200153	23000.00		751235.98Cr
		AT PAR CA CHQ				
		Paid to PANKAJ KUMAR				
26/02/26	26/02/26	To Cash	200154	23000.00		728235.98Cr
		AT PAR CA CHQ				
		Paid to RASHMI				
26/02/26	26/02/26	To Cash	200155	23900.00		704335.98Cr
		AT PAR CA CHQ				
		Paid to ASHOK KUMAR				
26/02/26	26/02/26	To Cash	200156	21000.00		683335.98Cr
		AT PAR CA CHQ				
		Paid to VIVEK KUMAR				
26/02/26	26/02/26	To Cash	200157	21000.00		662335.98Cr
		AT PAR CA CHQ				
		Paid to NEELU SHUKLA				
26/02/26	26/02/26	To Cash	200158	20000.00		642335.98Cr
		AT PAR CA CHQ				
		Paid to SANJAY KUMAR				
26/02/26	26/02/26	To Cash	200159	20000.00		622335.98Cr
		AT PAR CA CHQ				
		Paid to RAKESH KUMAR				
26/02/26	26/02/26	To Cash	200160	20000.00		602335.98Cr
		AT PAR CA CHQ				
		Paid to HEMLATA JAIN				
26/02/26	26/02/26	To Cash	200161	20000.00		582335.98Cr
		AT PAR CA CHQ				
		Paid to DR DEVENDRA AGPAWAL				
26/02/26	26/02/26	To Cash	200162	20000.00		562335.98Cr
		AT PAR CA CHQ				
		Paid to DAYA KUMARI				
26/02/26	26/02/26	To Cash	200163	20000.00		542335.98Cr
		AT PAR CA CHQ				
		Ope Bal				
		Dr count				
		Cr count				
				Debits	Credits	Clo Bal
				12,38,441.60	8,41,960.00	5,42,335.98Cr



SHASHKAR KANYA P G MAHAVIDYALAYA GADAKHERA

Account No : 0000021425000014

Currency : INR

Statement of Account From : 01/12/2025 To : 27/02/2026

				BROUGHT	FORWARD:	542335.98
26/02/26	26/02/26	Paid to MOHAMMAD MUSTAKEEM By Cash Deposit by AACTB9632R			348900.00	891235.98Cr
	Ope Bal	Dr count	Cr count	Debits	Credits	Clo Bal
				12,38,441.60	11,90,860.00	8,91,235.98Cr

*** END OF STATEMENT ***

