



RAJA HARPAL SINGH MAHAVIDYALAYA

Singramau, Jaunpur, (U.P.) - 222175 (Railway Station -Harpalganj)

(Affiliated to Veer Bahadur Singh Purvanchal University, Jaunpur U.P.)

Website: www.rhsmpgcollege.org E-mail: rhspgcl@gmail.com

Ref. No. 905/NCTE/2023-24

Date : 23-11-2023....

From:

The Manager

Raja Harpal Singh Mahavidyalaya

Singramau, Jaunpur

To

Regional Director (NRC)

National Council for Teacher Education

G-7, Sector, Dwarka, New Delhi

Subject: Regarding the Submission of Required Documents (F.No.F-3/UP-32/M.Ed./2000/4715)

Sir,

With due respect this is to request you that as per direction, given in the email received on dated 31st October 2023 after 13th Appeal Committee Meeting held on 19.10.2023 in virtual mode, I am sending herewith the necessary documents as required by the authorities.

Kindly do the needful.

Regards

(Kunwar Jai Singh)
Manager

प्रबन्धक

राजा हर्षपाल सिंह महाविद्यालय
सिंगरमाऊ, जौनपुर

Encl.

1. Copy of Letter and Affidavit Sent Originally on 9th Feb 2015
2. Copy of letter sent in response of your letter dated 27 July 2023 (F.No.NRC/NCTE/VP-373-M.Ed/403rd (Online Mode) meeting/2023/222764)
3. Copy of Letter Sent as per the instructions given in virtual meeting of **APPEAL ID- APPL.NRC202314688**
4. Copy of Affidavit declaring that B.Ed. and M.Ed. are 100 Percent Aided courses and Teachers Receiving salary as per Govt Norms from Treasury only.
5. List of Teaching Staff (working and vacant seats) and Website Checklist
6. Copy of Bank Statement of Teaching Staff for last three months (August, September and October 2023)
7. Permanent Affiliation Letter (3)
8. Appeal report

Encl-1

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RAJA HARPAL SINGH MAHAVIDYALAYA
Singramau, Jaunpur, (U.P.)-222175 (Railway Station - Harpalganj)
(Affiliated to Veer Bahadur Singh Purvanchal University, Jaunpur)
website : www.rhspgcollege.org e-mail: rhspgcl@gmail.com

Ph./Fax.05453-247210

Ref.No.14714/M.Ed./N.C.T.E/2014-15

Date-19-02-15

To,

The Regional Director (NRC)
National Council for Teacher Education
4th Floor, Jeevan Nidhi- II, LIC Building, Ambedkar Circle
Bhawani Singh Marg, Jaipur-302005 (Rajasthan)

File Code: F.NO.F-3/UP-32/M.Ed./2000/4715

Sir/Madam,

In pursuance of your notification of Regulations 2014, I, Kunwar Jai Singh, Manager of Raja Harpal Singh Mahavidyalaya, Singramau, Jaunpur, U.P., through my affidavit willingly accept the terms and conditions (Recognition Norms and Procedure) Regulations, 2014. My affidavit on the prescribed format is attached as Annexure No. 01 and the letter of Recognition of M.Ed. Course given by NCTE is Annexure No. 02.

The Institution is ready for intake of 25 (Twenty Five) students in M.Ed. in light of the new Regulations 2014 vide notification No. 346 dated-01.12.2014.

Your's faithfully,

(Kunwar Jai Singh)

Manager

राजा हर्पाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

Encl. as above

राजा हर्पाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

91-110000

Encl-11A

भारतीय गैर न्यायिक

पचास
रुपये

FIFTY
RUPEES

50

Rs.50

INDIA NON JUDICIAL

उत्तर प्रदेश UTTAR PRADESH

BC 292101

AFFIDAVIT

1- I, KUNWAR JAI SINGH S/o LATE KUNWAR UMENDRA SINGH, Resident of Srinivas Singramau, Jaunpur, U.P. and Manager of RAJA HARPAL SINGH MAHAVIDYALAYA, SINGRAMAU, JAUNPUR, U.P., certify that I have been authorized by the Management of the above mentioned institution to give this Affidavit on behalf of the institution which at present offers M.Ed. course of 1 Year duration (File Code No. F.NO. F-3/UP-32/M.Ed./2000/4715) with an annual intake of 25 students. It is further certified that the Management has studied the National Council for Teacher Education (Recognition Norms and Procedure) Regulations, 2014 carefully and has understood their implications for the existing Teacher Education Institutions offering NCTE Recognized Teacher Education programme(s).

2- Further, I have been authorized by the Management to state that the institution shall fulfill the revised Norms relating to infrastructure, instructional facilities, enhanced amount of Endowment and Reserve Funds, Number and qualifications of Teaching Staff, Curriculum and implementation strategies, in view of the change in duration/intake of the programme(s) offered in the institution within the time limit allowed by NCTE.

Signature

Name and Designation- KUNWAR JAI SINGH
MANAGER
RAJA HARPAL SINGH MAHAVIDYALAYA
SINGRAMAU, JAUNPUR, U.P.

Place Date
Kunwar Jai Singh
Kunwar Umendra Singh

8/1/24

प्रबन्धक

राजा हरपाल सिंह महाविद्यालय
सिंगरमाऊ, जौनपुर

9/2/14

End 1/10



उत्तर प्रदेश UTTAR PRADESH

BC 2921

प्रबन्धक

राजा हरपाल सिंह महविजालय
सिंगरामऊ, जौनपुर



RAJA HARPAL SINGH MAHAVIDYALAYA

Singramau, Jaunpur, (U.P.) - 222175 (Railway Station - Harpalganj)

(Affiliated to Veer Bahadur Singh Purvanchal University, Jaunpur U.P.)

Website: www.rhsmppgcollege.org E-mail: rhspgcl@gmail.com

Ref. No. 910/N.C.T.E./2023-24

Date : 10-07-2023...

From,

Manager

Raja Harpal Singh Mahavidyalaya

Singramau, Jaunpur.-222175

To,

The Regional Director (NRC)

National Council for Teacher Education

G-7, Sector 10, Dwarka

New Delhi-110075

Subject- Regarding the Notarized Affidavit.

Respected Sir/Madam

In response of your letter dated 23-06-2023 received on 30-06-2023 above mentioned document is being sent to your office for needful action further, this to inform you that the same document has been sent to your office on 08-02-2021 by registered post and the letter no. is 199/9/2/2021.

With regards,

Sincerely your's

(Kunwar Jai Singh)
Manager

प्रबन्धक
राजा हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर
10-07-23

राजा हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर



RAJA HARPAL SINGH MAHAVIDYALAYA

Singramau, Jaunpur, (U.P.) - 222175 (Railway Station - Harpalganj)

(Affiliated to Veer Bahadur Singh Purvanchal University, Jaunpur U.P.)

Website: www.rhsmpgcollege.org E-mail: rhspgcl@gmail.com

Ref. No. - 934 / NCTE / 2023-24

Date : 10.08.2023....

TO,

The Regional Director
Northern Regional committee.
National Council for Teacher Education.
Dwarka, New Delhi.

Subject :- (Regarding the Notarized Affidavit)

Respected sir.

In response of your letter dated 27 July 2023 (F.NO. NRC/NCTE/VP-373-M.Ed/403rd {Online Mode} meeting /2023/222764), this is to inform you that required information already has been sent to your office on 10/07/2023, (Copy attached)

Please find the attachment and do the needful.

With regards.

Sincerely Yours

Principal

Prof. ARUN KUMAR SINGH
Principal
Raja Harpal Singh Mahavidyalaya
Singramau, Jaunpur

10-08-23

प्रबन्धक
राजा हरपाल सिंह महाविद्यालय
सिंगरमाऊ, जौनपुर

End- 3

Ph./Fax.05453-247562



RAJA HARPAL SINGH MAHAVIDYALAYA

Singramau, Jaunpur, (U.P.)-222175 (Railway Station: Harpalganj)

(Affiliated to Veer Bahadur Singh Purvanchal University, Jaunpur. U.P.)

Website: www.rhsmgcollege.org, E-mail: rhspgcl@gmail.com

Ref. No.: - 970/NCTE/2023-24

Date: - 19-10-2023

From:

The Manager

Raja Harpal Singh Mahavidyalaya

Singramau, Jaunpur

To

Regional Director (NRC)

National Council for Teacher Education

G-7, Sector, Dwarka, New Delhi

Subject: (Regarding the Submission of Required Documents)

Sir,

With due respect this is to request you that as per direction, given in 13th Appeal Committee Meeting held on 19.10.2023 in virtual mode, I am sending herewith the list of Teaching Staff of Faculty of Education and Permanent Affiliation of M.Ed. issued by Government of Uttar Pradesh, NCTE and VBS Purvanchal University, Jaunpur.

Kindly do the needful.

Regards

(Kunwar Jai Singh)
Manager

Encl.

1. List of Staff
2. Permanent Affiliation Letter (3)

प्रबन्धक
राजा हर्पाल सिंह महा विद्यालय
सिंगरमाऊ, जौनपुर



उत्तर प्रदेश UTTAR PRADESH

79AE 406304

To,

The Regional Director
NRC, NCTE, New Delhi

I **Kunwar Jai Singh**, Manager, Raja Harpal Singh Mahavidyalaya, Singramau, Jaunpur. I hereby declared that

1. B.Ed. and M.Ed. courses are Fully Government Aided courses.
2. Teachers are being Appointed by the UP Higher Education Commission, and they receive their salary from Treasury.
3. The details of Teachers Appointed, Vacant positions and the Bank statements showing their salary being credited from treasury is attached herewith.

Subscribed and sworn to on oath, Before
Notary Public, Act of 1952 Between.....
The Deponent

Kunwar Jai Singh
Manager
of Advocate
Admitted the
Verity Which
him and

Harendra Br. Singh
Advocate Notary
Jaunpur (U.P.)



Sign..

[Signature]

21-11-23

21-11-2023

RAJA HARPAL SINGH MAHAVIDYALAYA**Singramau, Jaunpur, (U.P.)-222175 (Railway Station: Harpalganj)**

(Affiliated to Veer Bahadur Singh Purvanchal University, Jaunpur. U.P.)

Website: www.rhsmgpcollege.org, E-mail: rhspgcl@gmail.com

Ref. No.:-

Date:-

Faculty of Education (Staff List)

1. Dr. Arun Kumar Singh
2. Dr. Anubha Shukla
3. Dr. Yogesh Kumar
4. Dr. Rahul Kumar Yadav
5. Dr. Anjani Kumar Mishra
6. Dr. Rajesh Kumar Singh s/o Sh. Ram Chandr Singh
7. Dr. Rajesh Kumar Singh s/o Sh. Ugrasen Singh
8. Kaleem Ansari
9. Dr. Deenanath Yadav
10. Prof N. K Singh (Died on 16 Jan 2023)
11. Prof. Vibha Singh (Retd on 30-06-2022)
12. Dr. Ambika Singh (Retd on 04.02.2007)

Principal

Assistant Professor

Assistant Professor

Assistant Professor

Assistant Professor

Assistant Professor

Assistant Professor

Assistant Professor

Assistant Professor

Vacant (Notified)

Vacant (Notified)

Vacant (Notified)


(Kunwar Jai Singh)
Manager

प्रबन्धक

राजा हर्पाल सिंह महाविद्यालय
सिंगरमाऊ, जौनपुर

Questions	Yes/No	Attachment (Screenshot)
A. Whether hyperlink of council's website made on the Institution's website.	Yes	
B. Whether details of sanctioned programme along with annual intake uploaded on website.	Yes	
C. Whether details of faculty (with scale of pay, photographs and details of who left or joined in the last quarter) uploaded on website.	Yes	
D. Whether details of students uploaded on website.	Yes	
E. Whether details of available infrastructure facilities uploaded on website.	Yes	
F. Whether fees charged from students uploaded on website.	Yes	
G. Whether facilities added during the last quarter Uploaded on website.	No	
H. Whether number of books in the library, referred Journals subscribed to, and addition, if any, in the last quarter uploaded on website.	Yes	
I. Whether details of instructional facilities such as laboratory and library uploaded on website.	Yes	
J. Whether balance sheet as on the last date of the last financial year uploaded on website.	No	
K. Whether income and expenditure account for the last financial year uploaded on website.	No	
L. Whether receipt and payment account for the last financial year uploaded on website.	No	
M. Whether details of biometric data updated on website of the institution on weekly basis.	No	

प्रबन्धक

राजा हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

Picture Name (jpeg image less than 1mb)	Mandatory	Picture
Front View	Yes	
Rear View	Yes	
Multipurpose Hall	Yes	
Library	Yes	
Lab1	Yes	
Lab2	No	
Lab3	No	
Playground	Yes	

प्रबंधक
राजा हनुमान सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

Report To : BN
Service Outlet : 36360 SINGRAMAU
Account Number : 3660201013963/INR
Report for the Period : 01-08-2023 TO 31-10-2023
YOGESH KUMAR SO RAM AVATAR

09-11-2023 13:54:56
REP27
UNION BANK OF INDIA, SINGRAMAU
YOGESH KUMAR SO RAM AVATARREGISTER
Page 2

Report for the Period : 01-08-2023 TO 31-10-2023

Account Opening balance : 57562.26CR

Brought Forward :

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
01-08-2023	56721202		NEFT: JAUNPUR TREASURY KBI		57,562.26		
01-08-2023	56721202	U3	UPIAR/357908757120/DR/CRE	72,528.00	87,942.00	1,45,504.26CR	
01-08-2023	570747778	8B4CBU3	UPIAR/321347066409/DR/KUM	450.00		72,976.26CR	
01-08-2023	571027262	04111U3	UPIAR/321347614182/DR/SDK	591.00		72,526.26CR	
01-08-2023	571124312	a480CU3	UPIAR/321347804956/DR/SDK	60.00		71,935.26CR	
02-08-2023	596336958	f1B93U3	UPIAB/321471190924/CR/RAV		11,000.00	71,875.26CR	
03-08-2023	546519659	f6449U3	UPIAR/358131004980/DR/VAT	1,099.00		82,875.26CR	
03-08-2023	548729550	84C18U3	UPIAR/321545644942/DR/AMI	320.00		81,776.26CR	
03-08-2023	549913169	ddc2aU3	UPIAR/358161996901/DR/Add	180.00		81,456.26CR	
03-08-2023	553613598	2C013U3	UPIAR/358165111993/DR/Add	500.00		81,276.26CR	
03-08-2023	553847309	00924U3	UPIAR/321573764815/DR/IRC	186.94		80,776.26CR	
03-08-2023	554908979	57a0CU3	UPIAR/321608719708/DR/YOG	1,200.00		80,589.32CR	
04-08-2023	564282110	U3	UPIAR/321661635863/DR/CRE	19,858.28		79,389.32CR	
05-08-2023	520069532	219b8U3	UPIAR/321734370210/DR/ABH	300.00		59,531.04CR	
05-08-2023	522805492	51240U3	UPIAR/358339486690/DR/SWI	372.00		58,859.04CR	
05-08-2023	527187741		UPIAR/358339486690/DR/SWI	372.00		45,392.04CR	
05-08-2023	528900817		Loan Recovery For74510652	13,467.00		31,467.04CR	
07-08-2023	52163183	2E89AU3	UPIAR/321984992454/DR/IRC	13,925.00		31,305.63CR	
07-08-2023	568439246	68382U3	UPIAR/321958052758/DR/Add	161.41		31,185.63CR	
07-08-2023	589372934	a737CU3	UPIAR/321961939721/DR/Add	120.00		29,445.63CR	
08-08-2023	526417185	6e3caU3	UPIAR/358622265852/DR/PRI	1,740.00		29,194.63CR	
08-08-2023	528146749	6e26bU3	UPIAR/358625314947/DR/SDK	251.00		27,494.63CR	
09-08-2023	5552033	159c3U3	UPIAR/322126572870/DR/MIAD	1,700.00		26,444.63CR	
09-08-2023	574538681	17459U3	UPIAR/358748811982/DR/SUW	1,050.00		20,444.63CR	
10-08-2023	511206579	64b38U3	UPIAR/322260746848/DR/SWI	6,000.00		19,559.63CR	
10-08-2023	582158215	a09b8U3	UPIAR/322250117422/DR/ADD	885.00		10,139.63CR	
10-08-2023	582205563	c0f8FU3	UPIAR/322250150952/DR/ADD	9,420.00		8,869.63CR	

प्रबन्धक
राजा हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

30-08-2023S19353485 38618U3 UPIAR/324226708232/DR/AMA 235.00
30-08-2023S24055447 2a90fU3 UPIAR/360824152419/DR/VIN 800.00
30-08-2023S24122391 5462fU3 UPIAR/360824251625/DR/SUN 5,000.00
30-08-2023S26227196 cf074U3 UPIAR/324237643801/DR/KAJ 1,000.00
30-08-2023S28751635 ad6bdU3 UPIAR/360832283480/DR/Fak 120.00
30-08-2023S38779724 829f6U3 UPIAB/360849904482/CR/SAC 1,100.00
01-09-2023 S2559305 fc3ecU3 UPIAB/324430077615/CR/Pay 335.00
01-09-2023S14120427 f917fU3 UPIAR/361040392700/DR/M S 500.00
02-09-2023S19743970 265f0U3 UPIAR/361109900614/DR/NIR 1,570.00
02-09-2023S21754169 adb7aU3 UPIAB/324593918518/CR/BRI 2,200.00
02-09-2023S51608541 32a47U3 UPIAR/324549972309/DR/KAJ 6.00
03-09-2023S79780298 U3 UPIAR/324663218791/DR/Abf 1,099.00
03-09-2023S89015383 c60e3U3 UPIAR/324605328234/DR/Air 301.00
04-09-2023S20221189 NEFT:JAUNPUR TREASURY RBI 87,942.00
04-09-2023S20341472 U3 UPIAR/324795034043/DR/Cre 73,470.00
04-09-2023S25495373 aadaaU3 UPIAR/361347945062/DR/Mr 510.00
04-09-2023S25949487 036cbU3 UPIAR/361348763136/DR/SDK 575.00
04-09-2023S94870497 fd241U3 UPIAR/324756171634/DR/Add 200.00
05-09-2023S47552565 NEFT:FINANCE OFFICER V B 1,000.00
05-09-2023S65823134 Loan Recovery For74510652 13,467.00
05-09-2023S66318428 Loan Recovery For36360659 13,925.00
05-09-2023S66560212 66fafU3 UPIAR/361447149651/DR/AMI 640.00
05-09-2023S66614432 694c4U3 UPIAB/361447261048/CR/YOG 5,000.00
09-09-2023 S7505947 7d939U3 UPIAR/361822684045/DR/SDK 185.00
09-09-2023S90779892 8e2acU3 UPIAR/325213003351/DR/SDK 185.00
10-09-2023S36644645 a7c05U3 UPIAR/361956287636/DR/Add 106.90
10-09-2023S38436878 a9992U3 UPIAR/325320248973/DR/Mr 1,386.00
11-09-2023S91537932 d9111U3 UPIAR/325443293557/DR/PRE 2,000.00
12-09-2023 S8956500 a6408U3 UPIAR/362112854316/DR/KRI 700.00
12-09-2023S99712182 caddaU3 UPIAR/325506854758/DR/Gup 94.00
13-09-2023S40335372 36a26U3 UPIAR/362206059657/DR/KRI 2,000.00
13-09-2023S54550086 2d7f5U3 UPIAB/325620018135/CR/PUS 10,000.00
13-09-2023S54798107 2D481U3 UPIAB/325620415919/CR/SAC 10,000.00
14-09-2023 AA642757 BY KASHANMANI A/C R.H.S. 29,848.00
14-09-2023 S2819642 d7d5eU3 UPIAR/362335075441/DR/SHI 1,550.00
14-09-2023 S3787801 ac488U3 UPIAR/362336968555/DR/KUM 15,281.00
14-09-2023 S5623416 adb7bU3 UPIAR/362361544152/DR/Add 1,715.00
09-11-2023 13:54:56 UNION BANK OF INDIA, SINGRAMAU
REP27

23,880.95CR
23,880.95CR
18,080.95CR
17,080.95CR
16,960.95CR
18,060.95CR
18,395.95CR
17,895.95CR
16,325.95CR
18,525.95CR
18,519.95CR
17,420.95CR
17,119.95CR
1,05,061.95CR
31,591.95CR
31,081.95CR
30,506.95CR
30,306.95CR
31,306.95CR
17,839.95CR
3,914.95CR
3,274.95CR
8,274.95CR
8,089.95CR
7,904.95CR
7,798.05CR
6,412.05CR
4,412.05CR
3,712.05CR
3,618.05CR
1,618.05CR
11,618.05CR
21,618.05CR
51,466.05CR
49,916.05CR
34,635.05CR
32,920.05CR

End - C/A

प्रत्येक
राजा हस्पत सिंह महाविद्यालय
सिंगरमऊ, जौनपुर

Page 4

YOGESH KUMAR SO RAM AVTARREGISTER

Report for the Period :01-08-2023T031-10-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
				3,13,699.21	3,46,619.26	32,920.05CR	
			Brought Forward :				
14-09-2023	S95434096	692baU3	UPIAR/325763038100/DR/IDF	500.00		32,420.05CR	
15-09-2023	S18738784	17837U3	UPIAR/325833821319/DR/KRI	700.00		31,720.05CR	
15-09-2023	S19182862	DF41EU3	UPIAR/325834249140/DR/KRI	1.00		31,719.05CR	
15-09-2023	S30059317	3d44fU3	UPIAB/325842816416/CR/PUS		14,000.00	45,719.05CR	
15-09-2023	S34557137	dd4baU3	UPIAB/325813880966/CR/MAN		25,000.00	70,719.05CR	

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				5,13,228.35	5,24,308.76	11,080.41CR	
11-10-2023	S66100719	e0b7fU3	UPIAR/365015375886/DR/Vij	8,000.00		3,080.41CR	
11-10-2023	S88779568	900aeU3	UPIAR/365067917304/DR/Add	480.00		2,599.51CR	
12-10-2023	S18696105	4dbe0U3	UPIAR/328560409109/DR/Add	500.00		2,099.51CR	
13-10-2023	S36446849	779FAU3	UPIAR/328649389383/DR/IRC	1,364.12		735.39CR	
14-10-2023	S81939929	4cc30U3	UPIAR/365354204163/DR/Add	422.33		313.06CR	
17-10-2023	S6924538	73150U3	UPIAR/329020951721/DR/Ama	120.00		193.06CR	
17-10-2023	S17827934		NEFT:JAUNPUR TREASURY RBI		87,942.00	88,135.06CR	
18-10-2023	S51468429	6cd4fU3	UPIAR/365727551126/DR/EKA	1,104.00		87,031.06CR	
18-10-2023	S52706194	be529U3	UPIAR/365729673255/DR/SUN	17,000.00		70,031.06CR	
18-10-2023	S53135448	U3	UPIAR/365704851927/DR/Axi	18,019.67		52,011.39CR	
18-10-2023	S55865111	7a864U3	UPIAR/329182716210/DR/Moh	15.00		51,996.39CR	
19-10-2023	S3181608	2b9f7U3	UPIAR/329248617541/DR/KAL	733.00		51,263.39CR	
19-10-2023	S95681627	d99b0U3	UPIAR/329234190511/DR/AJA	5,000.00		46,263.39CR	
19-10-2023	S95899429	fb884U3	UPIAR/329234610115/DR/AJA	10,000.00		36,263.39CR	
20-10-2023	S10372617	cc606U3	UPIAB/329307461853/CR/KAJ		5,600.00	41,863.39CR	
20-10-2023	S11302166	faabbU3	UPIAR/329355978054/DR/Add	800.00		41,063.39CR	
20-10-2023	S37593994	3954fU3	UPIAR/329389145537/DR/CIT	446.00		40,617.39CR	
20-10-2023	S44242855	b542aU3	UPIAR/365942072442/DR/Mr	770.00		39,847.39CR	
21-10-2023	S55409089	9EF79U3	UPIAR/329468388944/DR/IRC	263.53		39,583.86CR	
21-10-2023	S55588561	2C334U3	UPIAR/329468397009/DR/IRC	252.15		39,331.71CR	
21-10-2023	S57616103	8508cU3	UPIAR/329413243748/DR/DAS	198.00		39,133.71CR	
21-10-2023	S84042486	62d1fU3	UPIAR/366049935731/DR/Cha	145.00		38,988.71CR	
22-10-2023	S92653816	2648fU3	UPIAR/329550763680/DR/Add	360.00		38,628.71CR	
22-10-2023	S94830145	ab34eU3	UPIAR/329519232803/DR/Sma	195.00		38,433.71CR	
22-10-2023	S95022421	150e0U3	UPIAR/329519556926/DR/Sma	109.00		38,324.71CR	
23-10-2023	S26301543	9456bU3	UPIAR/366207504201/DR/RAV	10,000.00		28,324.71CR	
23-10-2023	S29871818	972f3U3	UPIAR/329651292541/DR/Add	160.00		28,164.71CR	
23-10-2023	S30308852	73429U3	UPIAR/329651632696/DR/Raj	180.00		27,984.71CR	
23-10-2023	S30328531	07366U3	UPIAR/329651649349/DR/Add	20.00		27,964.71CR	
24-10-2023	S62238964	30405U3	UPIAR/329757041997/DR/Add	668.90		27,295.81CR	
26-10-2023	S66732806	1286bU3	UPIAR/329935592323/DR/SUN	2,000.00		25,295.81CR	
27-10-2023	S80541206	90b7dU3	UPIAR/330017182290/DR/Sho	100.00		25,195.81CR	
27-10-2023	S85379251	55eb2U3	UPIAR/330087944479/DR/OWA	5,500.00		19,695.81CR	
27-10-2023	S88045128	c0708U3	UPIAR/330003596575/DR/ASH	930.00		18,765.81CR	
27-10-2023	S91997153	6C394U3	UPIAB/330081379487/CR/IRC		263.53	19,029.34CR	
27-10-2023	S99652343	d5c1fU3	UPIAR/330074341834/DR/SHE	700.00		18,329.34CR	
28-10-2023	S40181506	05b7dU3	UPIAR/330104940295/DR/DUS	10,000.00		8,329.34CR	
29-10-2023	S573841889	aa38cU3	UPIAB/330259034869/CR/RAV		11,000.00	19,329.34CR	
29-10-2023	S574053529	8e8c0U3	UPIAB/330221114362/CR/BRI		8,000.00	27,329.34CR	
29-10-2023	S574591899	ca32fU3	UPIAR/330255518730/DR/KAH	1.00		27,328.34CR	
29-10-2023	S574664947	9db7eU3	UPIAB/330279519198/CR/YOG		18,000.00	45,328.34CR	
29-10-2023	S574679518	d93adU3	UPIAR/330261605602/DR/KAH	33,300.00		12,028.34CR	
31-10-2023	S29200115	eb45eU3	UPIAR/330413568421/DR/KAS	1,975.00		10,053.34CR	
31-10-2023	S38841016	3599cU3	UPIAR/330468660587/DR/Add	480.90		9,572.44CR	
31-10-2023	S42023888	713bcU3	UPIAR/330484067468/DR/ROD	1,110.00		8,462.44CR	

Total(Curr. INR) :

6,46,651.85

6,55,114.29

8,462.44CR

End-6/B

प्रमुख

राजा हरमल सिंह महाविद्यालय
जौनपुर

▲09-11-2023 13:54:56
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Manager/Chief Manager
Date :09-11-2023
UNION BANK OF INDIA, SINGRAMAU

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YOGESH KUMAR SO RAM AVTARREGISTER

Report for the Period :01-08-2023TO31-10-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
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*** 6 pages printed. End of report ***

Signature


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राजा हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

13:02:16

UNION BANK OF INDIA, SINGRAMAU

ANUBHA SHUKLA WO ASHOK KUMAR SHUKLA REGISTER

Encl - 6/c

Report To : BM
 Service Outlet : 36360 SINGRAMAU
 Account Number : 363602011013611/INR
 Report for the Period : 01-08-2023 TO 31-10-2023

ANUBHA SHUKLA WO ASHOK KUMAR SHUKLA

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UNION BANK OF INDIA, SINGRAMAU

ANUBHA SHUKLA WO ASHOK KUMAR SHUKLA REGISTER

Report for the Period : 01-08-2023 TO 31-10-2023

Date Contra Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date
Account Opening balance :			14525.77CR			
Brought Forward :					14,525.77	14,525.77CR
01-08-2023	562694892		NEFT:JAUNPUR TREASURY RBI		86,942.00	1,01,467.77CR
01-08-2023	568856212	ecf35U3	UPIAR/357933426591/DR/Ms	35,000.00		66,467.77CR
01-08-2023	568887388	83f26U3	UPIAR/357933494116/DR/PRA	25,000.00		41,467.77CR
01-08-2023	568935505	022cbU3	UPIAR/357933577599/DR/Mr	25,000.00		16,467.77CR
01-08-2023	569179380		4346583636000838/00000000	15,000.00		1,467.77CR
02-08-2023	595066829		NEFT:FINANCE OFFICER V B		2,365.00	3,832.77CR
04-08-2023	582643577		Loan Recovery For36360659	3,832.77		0.00CR
08-08-2023	546220261		NEFT:DR.ASHOK KUMAR SHUKL		20,000.00	20,000.00CR
28-08-2023	560898301		Loan Recovery For36360659	17,513.73		2,486.77CR
29-08-2023	566017356	57d57U3	UPIAR/360708058067/DR/Mr	205.00		2,281.77CR
04-09-2023	56402412	c1124U3	UPIAR/361316554504/DR/PRA	1,000.00		1,281.77CR
04-09-2023	56646897	96c0du3	UPIAR/324726930352/DR/Amb	950.00		331.77CR
04-09-2023	519448590		NEFT:JAUNPUR TREASURY RBI		86,942.00	87,273.77CR
04-09-2023	523388597	28f03U3	UPIAR/324744066450/DR/Ms	20,000.00		67,273.77CR
04-09-2023	523458366	b036bU3	UPIAR/324744192694/DR/Mr	30,000.00		37,273.77CR
04-09-2023	528456443		Loan Recovery For36360659	21,346.00		15,927.77CR
05-09-2023	547566828		NEFT:FINANCE OFFICER V B		665.00	16,592.77CR
16-09-2023	583868449	793e5U3	UPIAR/325944588786/DR/SUM	4,485.00		12,107.77CR
17-09-2023	520510658	2cb99U3	UPIAR/326044005698/DR/PRA	10,000.00		2,107.77CR

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29-09-2023	508927458 7b00au3	UPIAR/327241183506/DR/PRA	1,000.00		1,000.00
03-10-2023	545147243	NEFT: SAMPURNANAND SANSKRIT		500.00	1,500.00
04-10-2023	598457608	Loan Recovery For36360659	1,607.77		3,107.77
05-10-2023	S6028452	363602011013611: Int. Pd: 01		71.00	3,178.77
05-10-2023	541154239	Loan Recovery For36360659	71.00		3,249.77
17-10-2023	517729712	NEFT: JAUNPUR TREASURY RBL		86,942.00	3,336.77
17-10-2023	519310154 5180cu3	UPIAR/365633528306/DR/PRA	15,000.00		3,351.77
17-10-2023	519386790 ac2d8u3	UPIAR/365633663001/DR/Mr	30,000.00		3,381.77
17-10-2023	519452152 49bcau3	UPIAR/365633770659/DR/MS	15,000.00		3,426.77
17-10-2023	525507316	Loan Recovery For36360659	19,667.23		3,446.40
20-10-2023	529776540	4346583636000838/32931600	3,000.00		3,476.40
29-10-2023	570615369 f9f74u3	UPIAR/366839393798/DR/PRA	500.00		3,526.40
30-10-2023	513763053 035bfu3	UPIAR/366940218598/DR/PRA	3,000.00		3,529.40

Total(Curr. INR) :

2,98,178.00

2,98,952.77

774.77CR

Manager/Chief Manager

Date :07-11-2023

*** 2 pages printed. End of report ***

Signature

प्रबन्धक

राजा हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

RAHUL KUMAR YADAV S/O RAMESH CHANDRA YADAVREGISTER

Report To : RM
Service Outlet : 36360 SINGRAMAU
Account Number : 569402010000850/INR
Report for the Period : 01-08-2023 TO 31-10-2023
RAHUL KUMAR YADAV S/O RAMESH CHANDRA YADAV

07-11-2023 13:06:16 REP27 UNION BANK OF INDIA, SINGRAMAU

Report for the Period : 01-08-2023 TO 31-10-2023

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
Id						Date	

Account Opening balance : 1123.83CR

Brought Forward :

01-08-2023	548636078	SBI / RAHU	IMPSAB/321311773518/UBIN0		1,123.83		
01-08-2023	548720794	111 /	IMPSAR/321311333720/UTKS0	10,000.00		11,123.83CR	
01-08-2023	562684450		NEFT:JALNUPUR TREASURY RBI		83,258.00		
01-08-2023	567389766		6083329751835919/32131902	10,000.00		1,123.83CR	
01-08-2023	567484852		6083329751835919/32131900	10,000.00		84,381.83CR	
01-08-2023	57124093		POS:Paytm/GURGOAN/3213222	1,037.00		74,381.83CR	
02-08-2023	588744156		POS:AMAZONUTLITIES/MUMBA	147.00		64,381.83CR	
03-08-2023	545897295		6083329751835919/32151928		10,000.00	63,344.83CR	
03-08-2023	545898748		6083329751835919/32151928		10,000.00	63,197.83CR	
03-08-2023	547714907		6083329751835919/32151900		10,000.00	63,197.83CR	
03-08-2023	547766939		6083329751835919/32152000		10,000.00	53,197.83CR	
03-08-2023	553589873		POS:Paytm/GURGOAN/3215224	605.00		43,197.83CR	
03-08-2023	554396425		POS:Flipkart/Bengaluru/32	1,013.00		42,592.83CR	
06-08-2023	539805581		POS:MISHRA PAINTS A/WPRAT	7,300.00		41,579.83CR	
06-08-2023	548792433		POS:GOVIND PRASAD A/PRATA	4,100.00		34,279.83CR	
07-08-2023	573728579		POS:LIC/Mumbai/3219104699	12,283.00		30,179.83CR	
07-08-2023	596636937		POS:MISHRA PAINTS A/WPRAT	4,100.00		17,896.83CR	
09-08-2023	543478611		POS:MISHRA PAINTS A/WPRAT	1,600.00		12,196.83CR	
09-08-2023	559318140	b5f3fU3	UPIAB/322104719576/CR/ASH		10.00	12,206.83CR	
09-08-2023	559666971	7665dU3	UPIAB/322105122047/CR/ASH		50,000.00	62,206.83CR	
09-08-2023	559737510	2453CU3	UPIAB/322105122047/CR/ASH		49,990.00	1,12,206.83CR	
09-08-2023	569637762	111 /	IMPSAR/322119140844/SBIN0			67,396.83CR	
11-08-2023	520720754		POS:BPCL ADARSH PET/PRATA	44,800.00		66,396.83CR	
13-08-2023	559593242		POS:Paytm/GURGOAN/3225097	1,013.00		65,383.83CR	
14-08-2023	529448195		POS:Flipkart/Bengaluru/32	1,203.00		64,180.83CR	
16-08-2023	57818755		POS:Flipkart/Bengaluru/32	441.00		63,739.83CR	
17-08-2023	566249912	111 /	IMPSAR/322920541447/SBIN0	5,000.00		58,739.83CR	
18-08-2023	597884061		POS:Paytm/GURGOAN/3230199	1,786.00		56,953.83CR	
19-08-2023	516060160		POS:AMAZONUTLITIES/MUMBA	179.00		56,774.83CR	
19-08-2023	522434494		POS:Flipkart/Bengaluru/32	960.00		55,814.83CR	
20-08-2023	559013470		POS:Paytm/GURGOAN/3232158	974.00		54,840.83CR	
21-08-2023	512443169		POS:AMAZONGROCERY/MUMBAI/	542.00		54,298.83CR	
21-08-2023	512492013		POS:Flipkart/Bengaluru/32	774.00		53,524.83CR	
21-08-2023	588592213	111 /	IMPSAR/323312117681/UCBA0	10.00		53,514.83CR	

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21-08-202358700988	111 /	IMPSAR/323312113365/UCBA0	38,702.00			14,946.83CR
22-08-2023532751559	DATED14AUG	323312113365/UCBA0				7,596.83CR
25-08-2023526547580	111 /	IMPSAR/323709768795/ICIC0	7,350.00			6,872.83CR
25-08-2023534884425		POS:Paytm/GURGOAN/3237138	724.00			5,872.83CR
27-08-2023594653853		POS:BPCL ADARSH PET/PRATA	1,000.00			4,872.83CR
28-08-2023528661280		POS:BPCL ADARSH PET/PRATA	1,000.00			3,801.83CR
02-09-2023544766065		POS:Paytm/GURGOAN/3245188	1,071.00			3,208.83CR
02-09-2023548835876		POS:AMAZONGROCERY/MUMBAI/	593.00			3,061.83CR
03-09-2023586159067		POS:AMAZONUTILITIES/MUMBA	147.00			2,286.83CR
03-09-2023590018167		POS:Flipkart/Bengaluru/32	775.00			85,544.83CR
04-09-2023519427734		NEFT:JAUNPUR TREASURY RBI		83,258.00		75,544.83CR
04-09-2023523865199		6083329751835919/32472029	10,000.00			74,937.83CR
04-09-2023525292019		POS:Flipkart/Bengaluru/32	607.00			75,602.83CR
05-09-2023547716419		NEFT:FINANCE OFFICER V B		665.00		74,706.83CR
05-09-2023567397744		POS:AMAZON/Mumbai/3248228	896.00			73,643.83CR
05-09-2023568028169		POS:Paytm/GURGOAN/3248228	1,063.00			63,643.83CR
06-09-2023 5143070		6083329751835919/32491929	10,000.00			62,624.83CR
06-09-2023580353631		POS:Flipkart/Bengaluru/32	1,019.00			49,433.83CR
06-09-2023595345529		POS:LIFE INSURANCE /TNOID	13,191.00			
07-11-2023 13:06:16		UNION BANK OF INDIA, SINGRAMAU				
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RAHUL KUMAR YADAV S/O RAMESH CHANDRA YADAVREGISTER

Report for the Period :01-08-2023TO31-10-2023

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Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
Id						Date	
			Brought Forward :	2,39,005.00	2,88,438.83	49,433.83CR	
06-09-2023595639122			POS:LIC/Mumbai/3249184443	6,065.00		43,368.83CR	
07-09-2023523237407			POS:Paytm/GURGOAN/3250139	813.00		42,555.83CR	
08-09-2023581759819			POS:Flipkart/Bengaluru/32	1,017.00		41,538.83CR	
08-09-2023583054848			POS:AMAZON/Mumbai/3251229	896.00		40,642.83CR	
08-09-2023583954364			POS:AMAZON/Mumbai/3251235	474.00		40,168.83CR	
10-09-2023537234305			6083329751835919/32531429	10,000.00		30,168.83CR	
11-09-2023594409587			POS:AMAZONUTILITIES/MUMBA	3,157.00		27,011.83CR	
12-09-2023533592763	111 /		IMPSAR/325522300273/UTKS0	20,000.00		7,011.83CR	
17-09-2023516829323			POS:Flipkart/Bengaluru/32	617.00		6,394.83CR	
17-09-2023517866069			POS:Flipkart/Bengaluru/32	207.00		6,187.83CR	
18-09-2023554720744			POS:FLIPKART INTERN/ABANG	154.00		6,033.83CR	
18-09-2023554954878			POS:FLIPKART INTERN/ABANG	132.00		5,901.83CR	
20-09-2023 54654781			POS:HPCL RAJA PAL A/PRATA	1,500.00		4,401.83CR	
23-09-2023527952055			DEBIT CARD CHARGES	118.00		4,283.83CR	
25-09-2023518464756	DATED07SEP		325013994033608332975 REF		813.00	5,096.83CR	
27-09-2023 AA901537			363606590521243 Disburse		15,00,000.00	15,05,096.83CR	
27-09-2023523454879	111 /		IMPSAR/327019848348/BAR00	50,000.00		14,55,096.83CR	
28-09-2023540569768	111 /		IMPSAR/327111927251/UTKS0	60,000.00		13,95,096.83CR	
01-10-202350062155	111 /		IMPSAR/327410461239/PUN00	2,640.00		13,92,456.83CR	
01-10-2023554412842	111 /		IMPSAR/327412484346/PUN00	10,000.00		13,82,456.83CR	
01-10-2023565850450	111 /		IMPSAR/327417539465/SBIIN0	20,000.00		13,62,456.83CR	
05-10-2023 56286459			569402010000850:Int.Pd:01		577.00	13,63,033.83CR	
05-10-2023517277610	111 /		IMPSAR/327813295262/SBIIN0	60,000.00		13,03,033.83CR	
07-10-2023597858253			4317338401427152/00000000	10,000.00		12,93,033.83CR	
08-10-2023549036974	111 /		IMPSAR/328117984345/PUN00	12,500.00		12,80,533.83CR	
09-10-2023582196728			4317338401427152/32821429	10,000.00		12,70,533.83CR	
09-10-2023582227020			4317338401427152/32821429	10,000.00		12,60,533.83CR	
10-10-2023515870688	111 /		IMPSAR/328310318783/SBIIN0	20,000.00		12,40,533.83CR	
10-10-2023543611907	111 /		IMPSAR/328320477888/PUN00	2,000.00		12,38,533.83CR	
15-10-2023512895359			POS:PAYFlipkart In/Bangal	184.00		12,38,349.83CR	

प्रबन्धक

राजा हरपाल सिंह महाविद्यालय
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राजा हरपाल सिंह महाविद्यालय

सिंगरामक, जौनपुर

Report To : BM
Service Outlet : 36360 SINGRAMAU
Account Number : 363602010019375/INR
Report for the Period : 01-08-2023 TO 31-10-2023
ANJANI KR. MISHRA S/O SATIPRASAD MISHRA

07-11-2023 13:06:57
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ANJANI KR. MISHRA S/O SATIPRASAD MISHRAREGISTER
Report for the Period : 01-08-2023 TO 31-10-2023

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
Id				Date			

Account Opening balance : 2012.14CR

Brought Forward :

01-08-2023	56750004		NEFT:JAUNPUR TREASURY RBI		2,012.14	87,586.14CR	
04-08-2023	564535212		POS:ST XAVIERS SCHOL/JAUNP	35,850.08	85,574.00	51,736.06CR	
05-08-2023	520597216		NEFT:ITDITAX REFUND 2023-2		3,240.00	54,976.06CR	
07-08-2023	584718479		6521633636027398/32191500	10,000.00		44,976.06CR	
09-08-2023	546498272		6521633636027398/32211002	10,000.00		34,976.06CR	
27-08-2023	510888385		6521633636027398/32391700	10,000.00		24,976.06CR	
04-09-2023	53623569	IOAP34D	NACH/LPG/5146427618/IOCL		49.50	25,025.56CR	
04-09-2023	519448561		NEFT:JAUNPUR TREASURY RBI		85,574.00	1,10,599.56CR	
06-09-2023	590764931		6521633636027398/32491601	10,000.00		1,00,599.56CR	
06-09-2023	590815772		6521633636027398/32491601	10,000.00		90,599.56CR	
05-10-2023	5616520		363602010019375:Int. Pd:01		354.00	90,953.56CR	
17-10-2023	518120757		NEFT:JAUNPUR TREASURY RBI		85,574.00	1,76,527.56CR	
28-10-2023	523227404		POS:ZUDIO A UNIT OF/LUCKN	4,253.00		1,72,274.56CR	
30-10-2023	53008336		6521633636027398/33031701	10,000.00		1,62,274.56CR	

Total(Curr. INR) :

1,00,103.08

2,62,377.64

1,62,274.56CR

*** 2 pages printed. End of report ***

Signature

Manager/Chief Manager
Date : 07-11-2023

प्रबन्धक
राजा हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

RAJESH KUMAR SINGH S/O RAM CHANDRA SINGHREGISTER

Report To : BN
 Service Outlet : 36360 SINGRAMAU
 Account Number : 503002010008619/INR
 Report for the Period : 01-08-2023 TO 31-10-2023
 RAJESH KUMAR SINGH S/O RAM CHANDRA SINGH

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UNION BANK OF INDIA, SINGRAMAU

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RAJESH KUMAR SINGH S/O RAM CHANDRA SINGHREGISTER

Report for the Period : 01-08-2023 TO 31-10-2023

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
				Date			

Account Opening balance : 79983.41CR

Brought Forward :

01-08-2023562684741

NEFT:JANUPUR TREASURY RBI

79,983.41

79,983.41CR

06-08-2023536618917 111 /

IMPSAR/3218104088408/BARB0

25,000.00

76,013.00

1,55,996.41CR

06-08-2023538621882 111 /

IMPSAR/321811418447/BARB0

25,000.00

1,30,996.41CR

07-08-2023586169320 111 /

IMPSAR/321916652998/CBIN0

500.00

1,05,496.41CR

08-08-2023540404223 111 /

IMPSAR/322009778847/CBIN0

15,000.00

90,496.41CR

10-08-2023594457971 UBIN702140

NACH/10/4416125057/BOB LO

20,618.00

65,496.41CR

17-08-2023 AA665541

BY TR 401-33125

5,00,000.00

44,878.41CR

17-08-2023549432129 111 /

IMPSAR/322913448217/BARB0

30,000.00

5,44,878.41CR

18-08-2023565816075 111 /

IMPSAR/322920539601/BARB0

20,000.00

5,14,878.41CR

19-08-2023591670501 111 /

IMPSAR/323016676708/BARB0

25,000.00

4,94,878.41CR

21-08-2023580911112 111 /

IMPSAR/323308069311/CBIN0

2,00,000.00

3,99,878.41CR

25-08-2023535262458 111 /

IMPSAR/323713822415/BARB0

10,000.00

1,89,878.41CR

27-08-2023 58618567

MOBFT to: ANANYA INTERIOR

50,000.00

1,36,393.41CR

28-08-2023531065931 UBIN000000

NACH/10/484767289/LIC OF

3,485.00

1,26,393.41CR

30-08-2023530183073 111 /

IMPSAR/324219737413/BARB0

10,000.00

1,11,393.41CR

31-08-2023567931746 111 /

IMPSAR/324319920907/BARB0

15,000.00

1,11,275.41CR

04-09-2023517101296

DEBIT CARD CHARGES

118.00

1,87,288.41CR

04-09-2023520168382

NEFT:JANUPUR TREASURY RBI

76,013.00

2,37,288.41CR

05-09-2023548001789

MOBFT from: RAJESH KUMAR

70,000.00

1,00,000.00

2,67,288.41CR

06-09-2023598917005

MOBFT to: ANANYA INTERIOR

76,013.00

1,87,288.41CR

07-09-2023539827136 111 /

IMPSAR/325020350564/PUNB0

1,75,000.00

2,37,288.41CR

08-09-2023548217226

MOBFT from: RAJESH KUMAR

20,000.00

70,000.00

1,62,288.41CR

08-09-2023548277233 111 /

IMPSAR/325107384775/BARB0

61,200.00

81,088.41CR

08-09-2023553699284 111 /

IMPSAR/325110410589/PUNB0

7,005.00

74,083.41CR

08-09-2023562566083 111 /

IMPSAR/325114465306/PUNB0

12,000.00

62,083.41CR

10-09-2023572363351 111 /

IMPSAR/325118521729/BARB0

20,618.00

41,465.41CR

12-09-2023515042242

NACH/10/5439810241/BOB LO

10,000.00

31,465.41CR

15-09-2023517273138

MOBFT from: RAJESH KUMAR

10,000.00

50,000.00

81,465.41CR

17-09-2023 54531104 111 /

IMPSAR/326013134084/PUNB0

10,754.00

71,465.41CR

राजा हरमल सिंह महाविद्यालय

सिंगरमाऊ, जौनपुर

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17-09-2023 50687156 111 /	IMPSAR/326016133402/HDFC	25,100.00		35,611.41CR
17-09-2023511748051	MOBFT to: ANANYA INTERIOR	10,000.00		25,611.41CR
18-09-2023528419220	MOBFT from: RAJESH KUMAR		50,000.00	75,611.41CR
18-09-2023532640793 111 /	IMPSAR/326110226966/BARBO	15,000.00		60,611.41CR
18-09-2023535620998	NEFT:ITD TAX REFUND 2023-2		25,070.00	86,581.41CR
18-09-2023537480970	4317338401406222/00000000	20,000.00		66,581.41CR
18-09-2023537485189	4317338401406222/00000000		20,000.00	86,581.41CR
18-09-2023537569515	4317338401406222/00000000	5,000.00		81,581.41CR
18-09-2023537928502	4317338401406222/32611200	10,000.00		71,581.41CR
18-09-2023537964191	4317338401406222/32611200	10,000.00		61,581.41CR
18-09-2023537995742	4317338401406222/32611200	10,000.00		51,581.41CR
18-09-2023538029436	4317338401406222/32611201	10,000.00		41,581.41CR
18-09-2023539445683 111 /	IMPSAR/326113263471/BARBO	10,000.00		31,581.41CR
19-09-2023579379409 111 /	IMPSAR/326215448515/BARBO	10,000.00		21,581.41CR
21-09-2023557129941	MOBFT from: RAJESH KUMAR		50,000.00	71,581.41CR
21-09-2023557188689 111 /	IMPSAR/326416820148/BARBO	20,000.00		51,581.41CR
22-09-2023597730495 111 /	IMPSAR/326518008492/HDFC	8,300.00		43,281.41CR
28-09-2023538564630 UBIN000000	NACH/10/5888213131/LIC OF	3,485.00		39,796.41CR
28-09-2023546355646	MOBFT to: ANANYA INTERIOR	20,000.00		19,796.41CR

UNION BANK OF INDIA, SINGRAMAU

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RAJESH KUMAR SINGH S/O RAM CHANDRA SINGHREGISTER

Report for the Period :01-08-2023T031-10-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Brought Forward :				11,28,183.00	11,47,979.41	19,796.41CR	
29-09-2023589307824			MOBFT from: RAJESH KUMAR		50,000.00	69,796.41CR	
29-09-2023589374155 111 /			IMPSAR/327217183727/PUNBO	33,059.00		36,737.41CR	
30-09-2023516223800 111 /			IMPSAR/327312294933/BARBO	19,600.00		17,137.41CR	
01-10-2023554137738 111 /			IMPSAR/327412482874/CBIN0	1,500.00		15,637.41CR	
02-10-2023585980627 RUPAY-INTR			4317338401406222/32751000	4,000.00		11,637.41CR	
05-10-2023 54596762			MOBFT from: RAJESH KUMAR		50,000.00	61,637.41CR	
05-10-2023 56110187			503002010008619: Int. Pd:01		806.00	62,443.41CR	
05-10-2023 58607212 111 /			IMPSAR/327810231299/BARBO	20,000.00		42,443.41CR	
07-10-2023587199715 111 /			IMPSAR/328007663660/BARBO	20,000.00		22,443.41CR	
08-10-2023542411705			MOBFT from: RAJESH KUMAR		50,000.00	72,443.41CR	
09-10-2023573096509			4317338401406222/32821002	10,000.00		62,443.41CR	
09-10-2023573131458			4317338401406222/32821002	10,000.00		52,443.41CR	
10-10-2023521220545 UBIN702140			NACH/10/6351304080/BOB LO	20,618.00		31,825.41CR	
12-10-2023524172301			MOBFT to: ANANYA INTERIOR	25,000.00		6,825.41CR	
12-10-2023524369557			MOBFT from: RAJESH KUMAR		40,000.00	46,825.41CR	
12-10-2023524462949 111 /			IMPSAR/328520892393/BARBO	15,000.00		31,825.41CR	
15-10-2023515026886			MOBFT from: RAJESH KUMAR		50,000.00	81,825.41CR	
15-10-2023515864502			MOBFT to: ANANYA INTERIOR	15,000.00		66,825.41CR	
15-10-2023525572425 111 /			IMPSAR/328814376877/BARBO	15,000.00		51,825.41CR	
17-10-2023518374645			NEFT: JAUNPUR TREASURY RBI		76,013.00	1,27,838.41CR	
17-10-2023525705679 111 /			IMPSAR/329022859218/PUNBO	2,100.00		1,25,738.41CR	
17-10-2023525757405 111 /			IMPSAR/329022859483/BARBO	35,000.00		90,738.41CR	
17-10-2023597139241			MOBFT to: ANANYA INTERIOR	10,000.00		80,738.41CR	
20-10-2023527815834			MOBFT to: ANANYA INTERIOR	60,000.00		20,738.41CR	
22-10-2023 54240121 111 /			IMPSAR/329514735695/BARBO	5,000.00		15,738.41CR	
22-10-2023 59202654			MOBFT from: RAJESH KUMAR		1,00,000.00	1,15,738.41CR	
22-10-2023521927964 111 /			IMPSAR/329522796016/BARBO	15,000.00		1,00,738.41CR	
23-10-2023526251750 111 /			IMPSAR/329608808988/SBIN0	2,500.00		98,238.41CR	
23-10-2023528361578			MOBFT to: RAJESH KUMAR SI	40,000.00		58,238.41CR	
25-10-2023 57590343			4317338401406222/00000000	20,000.00		38,238.41CR	

प्रबन्धक

हरपाल सिंह महाविद्यालय
सिंगरामऊ, जौनपुर

25-10-2023	516962464	111 /	IMPSAR/329817212963/PUNB0	4,125.00		34,113.41CR
26-10-2023	57228038		4317338401406222/32991802	5,000.00		29,113.41CR
27-10-2023	584800791		MOBFT from: RAJESH KUMAR		1,00,000.00	1,79,113.41CR
27-10-2023	58809872	111 /	IMPSAR/330015568401/BARB0	50,000.00		79,113.41CR
28-10-2023	512620789	081N000000	NACH/10/6754936431/LIC OF	3,485.00		75,628.41CR
28-10-2023	52525240	111 /	IMPSAR/330115749103/BARB0	40,000.00		35,628.41CR
28-10-2023	536934273		4317338401406222/33012002	5,000.00		30,628.41CR
29-10-2023	555562020	111 /	IMPSAR/330213882321/BARB0	5,000.00		25,628.41CR
30-10-2023	584790433	111 /	IMPSAR/330310989657/BARB0	5,000.00		20,628.41CR
31-10-2023	537379951		4317338401406222/33041501	5,000.00		15,628.41CR
31-10-2023	55836661	111 /	IMPSAR/330422400393/BARB0	3,000.00		12,628.41CR
Total(Curr. INR) :				16,52,170.00	16,64,798.41	12,628.41CR

End - 6/11

Manager/Chief Manager
Date : 07-11-2023

*** 3 pages printed. End of report ***

Signature


प्रबन्धक
राजा लखपाल सिंह महाविद्यालय
गिरामऊ, जौनपुर

End-6/1

Report To :BM
Service Outlet :36360 SINGRAMAU
Account Number :428902010906148/INR
Report for the Period :01-08-2023T031-10-2023

RAJESH KUMAR SINGH SO UGRASEN SINGH

RAJESH KUMAR SINGH SO UGRASEN SINGHREGISTER

Report for the Period :01-08-2023T031-10-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :			1237620.30CR				
Brought Forward :					12,37,620.30	12,37,620.30CR	
01-08-2023	562715971		NEFT:JAUNPUR TREASURY RBI		76,013.00	13,13,633.30CR	
02-08-2023	52969792		NEFT:ITDTAX REFUND 2023-2		1,850.00	13,15,483.30CR	
04-09-2023	517376612		DEBIT CARD CHARGES	118.00		13,15,365.30CR	
04-09-2023	519443686		NEFT:JAUNPUR TREASURY RBI		76,013.00	13,91,378.30CR	
05-10-2023	56190314		428902010906148: Int. Pd:01		9,072.00	14,00,450.30CR	
07-10-2023	597999287		4317338401406073/00000000	500.00		13,99,950.30CR	
17-10-2023	518182910		NEFT:JAUNPUR TREASURY RBI		76,013.00	14,75,963.30CR	
Total(Curr. INR) :				618.00	14,76,581.30	14,75,963.30CR	

Manager/Chief Manager
Date :07-11-2023

*** 2 pages printed. End of report ***

Signature


प्रबन्धक
राजा हस्पताल सिंह मठ, सिंगरामऊ
सिंगरामऊ, जौनपुर

Encl - 6/J

Report To : BM
Service Outlet : 36360 SINGRAMAU
Account Number : 363602011017874/INR
Report for the Period : 01-08-2023 TO 31-10-2023
KALEEM ANSARI

07-11-2023 13:09:01
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UNION BANK OF INDIA, SINGRAMAU

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KALEEM ANSARI REGISTER

Report for the Period : 01-08-2023 TO 31-10-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :							
Brought Forward :					3,57,350.97	3,57,350.97CR	
01-08-2023	554525319	fb503U3	UPIAR/321328376190/DR/NTJ	15,000.00		3,42,350.97CR	
01-08-2023	562679148		NEFT:JAUNPUR TREASURY RBI		76,013.00	4,18,363.97CR	
02-08-2023	589631999	3f544U3	UPIAR/321418926537/DR/JAY	45,000.00		3,73,363.97CR	
04-08-2023	564707450		6083329751837477/32161102	5,000.00		3,68,363.97CR	
19-08-2023	527964708	Sea0dU3	UPIAR/359723070377/DR/MOH	16,000.00		3,52,363.97CR	
23-08-2023	556889951		6083329751837477/32351001	7,000.00		3,45,363.97CR	
25-08-2023	549068201		eTXN/To:363606590521242/e	12,432.00		3,32,931.97CR	
04-09-2023	519454165		NEFT:JAUNPUR TREASURY RBI		76,013.00	4,08,944.97CR	
25-09-2023	517639006		eTXN/To:363606590521242/e	12,432.00		3,96,512.97CR	
04-10-2023	579599279		6083329751837477/00000000	8,000.00		3,88,512.97CR	
05-10-2023	56196336		363602011017874:Int.Pd:01		2,278.00	3,90,790.97CR	
06-10-2023	577910656		DEBIT CARD CHARGES	118.00		3,90,672.97CR	
16-10-2023	578509020	d2ec4U3	UPIAR/365534384474/DR/MOH	10,000.00		3,80,672.97CR	
17-10-2023	517738375		NEFT:JAUNPUR TREASURY RBI		76,013.00	4,56,685.97CR	
24-10-2023	565357504	c3aaeU3	UPIAR/329716088905/DR/VIN	12,000.00		4,44,685.97CR	
24-10-2023	592201469		eTXN/To:363606590521242/e	12,432.00		4,32,253.97CR	
26-10-2023	538972173	64b4FU3	UPIAR/329919985836/DR/VIN	2,600.00		4,29,653.97CR	
27-10-2023	590416587	8bf29U3	UPIAR/366624377981/DR/VIN	590.00		4,29,063.97CR	
28-10-2023	534198692	72ea1U3	UPIAR/366732286403/DR/Kal	5,000.00		4,24,063.97CR	
30-10-2023	55296500	3ac45U3	UPIAR/330334748375/DR/Kal	9,000.00		4,15,063.97CR	
31-10-2023	533158335		4317338401542653/33041303	10,000.00		4,05,063.97CR	
Total(Curr. INR) :				1,82,604.00	5,87,667.97	4,05,063.97CR	

Manager/Chief Manager
Date : 07-11-2023

Signature

प्रबन्धक
राजा हरपाल सिंह म
सिंगरामाऊ, उ

End-6/K

Report To : RM
Service Outlet : 36360 SINGRAMAU
Account Number : 341702010024220/INR
Report for the Period : 01-08-20231031-10-2023

DEENANATH YADAV S/O RAJBALI YADAV

07-11-2023 13:09:41
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UNION BANK OF INDIA, SINGRAMAU

Page 2

DEENANATH YADAV S/O RAJBALI YADAVREGISTER

Report for the Period : 01-08-20231031-10-2023

Date Id	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt. Date	Contra
Account Opening balance :						231076.74CR	
Brought Forward :					2,31,076.74	2,31,076.74CR	
01-08-2023	562730127		NEFT:JAUNPUR TREASURY RBI		76,013.00	3,07,089.74CR	
02-08-2023	5687866	0f6ccU3	UPIAR/321464006855/DR/MIT	9,500.00		2,97,589.74CR	
03-08-2023	540137088	3a427U3	UPIAR/358128927658/DR/Shw	100.00		2,97,489.74CR	
03-08-2023	551359712	7ac43U3	UPIAR/358163129699/DR/MS	400.00		2,97,089.74CR	
04-08-2023	573998081		6521633417030579/00000000	20,000.00		2,77,089.74CR	
05-08-2023	516362960	59d5cU3	UPIAR/321794176253/DR/AKA	13,000.00		2,64,089.74CR	
06-08-2023	553269212	dd0a5U3	UPIAR/321841182493/DR/MIT	7,000.00		2,57,089.74CR	
07-08-2023	571558875	d72f6U3	UPIAR/321915545357/DR/MAA	3,600.00		2,53,489.74CR	
08-08-2023	527955560	4cdfcU3	UPIAR/358624993181/DR/KUL	4,100.00		2,49,389.74CR	
08-08-2023	532746726	5c1c2U3	UPIAR/322062123087/DR/Add	1,000.00		2,48,389.74CR	
08-08-2023	534806752	e107aU3	UPIAR/322063809054/DR/Add	1,000.00		2,47,389.74CR	
09-08-2023	552572952	94187U3	UPIAR/322147968163/DR/EUR	107.00		2,47,282.74CR	
10-08-2023	586850363	ea000U3	UPIAR/322277924284/DR/ARY	19,000.00		2,28,282.74CR	
11-08-2023	539758289	b913bU3	UPIAR/322341131349/DR/RAJ	1,350.00		2,26,932.74CR	
12-08-2023	557879651	7e07dU3	UPIAR/322460221134/DR/MIT	7,500.00		2,19,432.74CR	
12-08-2023	577614052		6521633417030579/32241702	10,000.00		2,09,432.74CR	
12-08-2023	577675515		6521633417030579/32241700	10,000.00		1,99,432.74CR	
17-08-2023	539917857	03a3eU3	UPIAR/322957473073/DR/VIN	2,000.00		1,97,432.74CR	
17-08-2023	540502836	9276cU3	UPIAR/322958017381/DR/bil	155.00		1,97,277.74CR	
18-08-2023	577287031		POS:MAA KAUSHILYA S/SJAUN	2,716.00		1,94,561.74CR	
21-08-2023	595616077	42c76U3	UPIAR/323323582305/DR/Shw	1,000.00		1,93,561.74CR	
22-08-2023	519240447	97c2eU3	UPIAR/360006991266/DR/RAM	410.00		1,93,151.74CR	
22-08-2023	519400436	bdd8U3	UPIAR/323453953354/DR/MIT	3,000.00		1,90,151.74CR	
22-08-2023	520004764	0625cU3	UPIAR/323470533058/DR/AJA	60.00		1,90,091.74CR	
22-08-2023	522891752	f853aU3	UPIAR/323456669825/DR/PAL	3,500.00		1,86,591.74CR	
23-08-2023	555067414	afdb0U3	UPIAR/360101134403/DR/RAM	2,050.00		1,84,541.74CR	
25-08-2023	538948919	93c5dU3	UPIAR/323782167765/DR/Mob	10,000.00		1,74,541.74CR	
25-08-2023	538995928	8d5ffU3	UPIAR/323782219482/DR/bil	2,614.00		1,71,927.74CR	
25-08-2023	566372053	bff60U3	UPIAR/323789394551/DR/SUN	4,300.00		1,67,627.74CR	
26-08-2023	573783276		6521633417030579/32381501	10,000.00		1,57,627.74CR	
29-08-2023	586833000	21c94U3	UPIAR/324147794667/DR/bil	1,474.00		1,56,153.74CR	
30-08-2023	58077797		POS:MAA KAUSHILYA S/SJAUN	3,400.00		1,52,753.74CR	
30-08-2023	5516641624		6521633417030579/00000000	20,000.00		1,32,753.74CR	
31-08-2023	560610506	608dcU3	UPIAR/324362882810/CR/ARV		1,474.00	1,34,227.74CR	

प्रबन्धक
राजा हर्षपाल सिंह महाविद्यालय
सिंगरामनग, जौनपुर

01-09-2023582737557	6521633417030579/32440903	5,000.00	1,29,277.74CR
01-09-2023582780074	6521633417030579/32440903	5,000.00	1,24,277.74CR
02-09-2023531769193 9e5beu3	UPIAR/324594215617/DR/MTT	6,000.00	1,18,277.74CR
02-09-2023542558170	6521633417030579/32451730	5,000.00	1,13,227.74CR
02-09-2023542606539	6521633417030579/32451730	5,000.00	1,08,277.74CR
02-09-2023542670972	6521633417030579/32451730	5,000.00	1,03,277.74CR
04-09-2023 54379374 a3300U3	UPIAR/361352379753/DR/IDF	500.00	1,02,727.74CR
04-09-2023539446533	NETT JAGPUR TREASURY RBI		1,78,740.74CR
05-09-2023567203902 86247U3	UPIAR/361448323892/DR/SHW	1,000.00	1,77,740.74CR
05-09-2023567313905 486e1U3	UPIAR/361448517701/CR/SHW	5.00	1,77,745.74CR
05-09-2023567369730 11d19U3	UPIAR/361448619214/DR/SHW	1,000.00	1,76,745.74CR
06-09-2023 51240099	6521633417030579/00000000	20,000.00	1,56,745.74CR
07-09-2023534408654	POS:V MART/VARANASI/32501	6,024.00	1,50,721.74CR
08-09-2023567996292	POS:MAA KAUSHILYA S/SJAUN	3,001.00	1,47,720.74CR
09-09-2023 57106293 0020FU3	UPIAR/361821954665/DR/DIN	20.00	1,47,700.74CR
09-09-2023511601980 887aeU3	UPIAR/361830712834/DR/Har	1,900.00	1,45,800.74CR
10-09-2023541471552 44a7eU3	UPIAR/325360407077/DR/Add	2,700.00	1,43,100.74CR
10-09-2023541541399 e7472U3	UPIAR/325360460909/DR/Add	1,167.00	1,41,933.74CR
11-09-2023562698968 35631U3	UPIAR/325458610422/DR/Add	400.00	1,41,533.74CR
07-11-2023 13:09:42	UNION BANK OF INDIA, SINGRAMAU		
REP27			

DEENANATH YADAV S/O RAJBALI YADAVREGISTER

Report for the Period :01-08-2023TO31-10-2023

Page 3

Date	Tran	Ref Num	Particulars	Debit Amt.	Credit Amt.	Balance Amt.	Contra
Id						Date	
			Brought Forward :	2,43,048.00	3,84,581.74	1,41,533.74CR	
11-09-2023562952286		2b6c0U3	UPIAR/325458813643/DR/Add	251.00		1,41,282.74CR	
11-09-2023580542893		3000cU3	UPIAR/325461536614/DR/Add	3,000.00		1,38,282.74CR	
11-09-2023580629635		dc0cSU3	UPIAR/325461596666/DR/Add	1,919.00		1,36,363.74CR	
12-09-2023518590097		3eb88U3	UPIAR/325527445137/DR/AJA	3,500.00		1,32,863.74CR	
15-09-2023522092406		59340U3	UPIAR/325855422139/DR/Add	330.00		1,32,533.74CR	
17-09-2023512136972		d3263U3	UPIAR/326227090433/DR/SID	110.00		1,32,423.74CR	
17-09-2023594754291		5189au3	UPIAR/326204990397/DR/EKA	444.00		1,31,979.74CR	
18-09-2023532157995		c9c7au3	UPIAR/326156580863/DR/AJA	140.00		1,31,839.74CR	
18-09-2023538147088			6521633417030579/32611271	5,000.00		1,26,839.74CR	
18-09-2023538147088			6521633417030579/32611271	5,000.00		1,21,839.74CR	
18-09-2023538198927			6521633417030579/32611271	5,000.00		1,16,839.74CR	
18-09-2023540033817		c340bu3	UPIAR/326164346453/DR/SUR	1,800.00		1,15,039.74CR	
19-09-2023565389885		d1ba0U3	UPIAR/326289268814/DR/b11	15,000.00		1,00,039.74CR	
19-09-2023587542531		9484eU3	UPIAR/326221085176/DR/ROH	479.00		99,560.74CR	
21-09-2023539527087		55f42U3	UPIAR/326472425341/DR/b11	3,000.00		96,560.74CR	
22-09-2023579194647			POS:MAA KAUSHILYA S/SJAUN	10,000.00		86,560.74CR	
22-09-2023586000799		b41d2U3	UPIAR/326526988368/DR/PRI	110.00		86,450.74CR	
22-09-2023592931448		48786U3	UPIAR/363124894107/DR/SAN	468.00		85,982.74CR	
23-09-2023533220350		f1bdcU3	UPIAR/326675674468/DR/ROH	1,235.00		84,747.74CR	
24-09-2023570531072		cb0f4U3	UPIAR/326718862337/DR/Goo	5,000.00		79,747.74CR	
25-09-2023 51810896			6521633417030579/32680966	5,000.00		74,747.74CR	
27-09-2023598839803			6521633417030579/32700995	99.00		74,648.74CR	
28-09-2023541587602		21a12U3	UPIAR/327192260290/DR/Amn	1,000.00		73,648.74CR	
29-09-2023588278353		29be7U3	UPIAR/327229715775/DR/Mr	15.00		73,633.74CR	
29-09-2023590022060		6063du3	UPIAR/363823712676/DR/PAN	1,217.00		72,416.74CR	
29-09-2023592111355		6591au3	UPIAR/327233607296/DR/ROH	6,500.00		65,916.74CR	
01-10-2023548497752		2fd7eU3	UPIAR/327418944127/DR/RAM	1,700.00		64,216.74CR	
01-10-2023564819122		a63edU3	UPIAR/364070397042/DR/PAL	4,700.00		59,516.74CR	
01-10-2023568497131		80n0cU3	UPIAR/327423753457/DR/Dha	500.00		59,016.74CR	
01-10-2023572876795		053e0U3	UPIAR/364062349315/DR/IDF	200.00		58,816.74CR	
03-10-2023548584905		22487U3	UPIAR/327660134669/DR/Add				

सिंगराम, जौनपुर

प्रबंधक
राजा हर्षपाल सिंह महाविद्यालय
सिंगराम, जौनपुर

अध्यपक शिक्षा परिषद
केन्द्र का एक विधिका संस्थापन
उत्तर क्षेत्रीय समिति



NATIONAL COUNCIL FOR TEACHERS
EDUCATION
Northern Regional Committee

Encl-7

TO BE PUBLISHED IN THE GAZETTE OF INDIA - PART - III, SECTION - IV

F.NO. F-MIP-32/M.H.E./2000/47/5

Date: 25.7.2000

Registered + AD

ORDER

In exercise of the powers vested under Section 14(3)(a) of the National Council for Teacher Education (NCTE) Act, 1993, the Northern Regional Committee grants recognition to Raja Harpal Singh Post Graduate College, Singramau, Jammur - 222175. (U.P.) for M.Ed. of One year from the academic session 2000-2001 with an annual intake of 25 (Twenty Five) students, subject to fulfilling the following conditions:

1. All such teachers already appointed who do not fulfil the NCTE norms shall acquire the qualifications as per the norms within a period of two years of this order.
2. The institution shall ensure library, laboratories and other instructional infrastructure as per the NCTE norms.
3. The admission to the approved course shall be given only to those candidates who are eligible as per the regulations governing the course and in the manner laid down by the affiliating University/State Government.
4. Tuition fee and other fees will be charged from the students as per the norms of the affiliating University/State Government till such time NCTE regulations in respect of fee structure come into force.
5. Curriculum transaction, including practical work/activities, should be organised as per the norms and standards for the course and the requirements of the affiliating University/Examining body.
6. Teaching days including practice teaching should not be less than the number fixed in the NCTE norms for the course.
7. The institution, if unaided, shall maintain endowment and reserve fund as per NCTE norms.
8. The institution shall continue to fulfil the norms laid down under the regulations of the NCTE and submit to the Regional Committee the Annual Report and the Performance Appraisal Report at the end of each academic year. The Performance Appraisal Report should inter alia give the extent of compliance of the conditions indicated at 1 to 7 above.

कार्यालय : ए-46, रावली पथ, दिल्ली नगर, जयपुर - 302 004

फैक्स : 0141-623501, 0141-623502, 0141-623503, 0141-623504, 0141-623505, 0141-623506, 0141-623507, 0141-623508, 0141-623509, 0141-623510, 0141-623511, 0141-623512, 0141-623513, 0141-623514, 0141-623515, 0141-623516, 0141-623517, 0141-623518, 0141-623519, 0141-623520, 0141-623521, 0141-623522, 0141-623523, 0141-623524, 0141-623525, 0141-623526, 0141-623527, 0141-623528, 0141-623529, 0141-623530, 0141-623531, 0141-623532, 0141-623533, 0141-623534, 0141-623535, 0141-623536, 0141-623537, 0141-623538, 0141-623539, 0141-623540, 0141-623541, 0141-623542, 0141-623543, 0141-623544, 0141-623545, 0141-623546, 0141-623547, 0141-623548, 0141-623549, 0141-623550, 0141-623551, 0141-623552, 0141-623553, 0141-623554, 0141-623555, 0141-623556, 0141-623557, 0141-623558, 0141-623559, 0141-623560, 0141-623561, 0141-623562, 0141-623563, 0141-623564, 0141-623565, 0141-623566, 0141-623567, 0141-623568, 0141-623569, 0141-623570, 0141-623571, 0141-623572, 0141-623573, 0141-623574, 0141-623575, 0141-623576, 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आपके पत्र संख्या 5981/सम्बद्धता/96, दिनांक 05 फरवरी 1996 के संदर्भ में मुझे आप से यह कहने का निदेश हुआ है कि कुलाधिपति महोदय ने उत्तर प्रदेश राज्य विश्वविद्यालय अर्घा-1973 की धारा 37(2) के अधीन राजा हरपाल सिंह झातको महाविद्यालय, सिंगरमऊ, जौनपुर को ₹50,00,000- विषय में दिनांक 1-7-94 से 30-6-96 तक पूर्व प्रदत्त अस्थाई सम्बद्धता का विस्तारण तथा दिनांक 1-7-96 से स्थायी सम्बद्धता की स्वीकृति तर्ष प्रदान कर दी है।

पूर्वार्चल विश्वविद्यालय जैनपुर

संख्या 636- /सम्प्रदाता/ 96 दिनांक 29.9.96...

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित :-

- 1- प्राचार्य, राजा हरपाल सिंह महाविद्यालय सिंगरखण्ड, जौनपुर
- 2- सहायक कुलसचिव, परीक्षा, पूर्वान्वित विश्वविद्यालय जौनपुर

१ के० बी० लाल १
सहायक कुलसचिव सम्बद्धता

Prof. ARUN KUMAR SINGH
Principal
Raja Harpal Singh Mahavidyalaya
Singramau, Jaunpur

रजि. हरपाल सिंह महाविद्यालय
रिंगरागऊ, जौनपुर

Encl-7/B

Veer Bahadur Singh Purvanchal University, Jaunpur (U.P.)



Ref: 4852/GM/23
Date: 11-0-23

TO WHOM IT MAY CONCERN

This is to certify that Raja Harpal Singh Mahavidyalaya Singramau, Jaunpur U.P. is affiliated to the Veer Bahadur Singh Purvanchal University Jaunpur and University has granted permanent/ temporary affiliation in following Courses/Subjects:-

Sl. No.	Name of the Course	Course Duration	Current Affiliation Status Permanent/Temporary
1.	B.A. Hindi, English, Sanskrit, History, Pol. Science, Sociology, Economics, Geography, Education,	Three year	Permanent
2.	B.A. Home Science, Physical Education Health Education & Sports,	Three year	Permanent (Self Finance)
3.	B.Sc., Chemistry, Zoology, Botany, Physics, Mathematics	Three year	Permanent
4.	B.Com.	Three year	Permanent (Self Finance)
5.	B.Ed.	Two year	Permanent
6.	M.A., Hindi, Geography	Two year	Permanent
7.	M.A., Pol. Science, Sociology	Two year	Permanent (Self Finance)
8.	M.Sc., Chemistry, Zoology	Two year	Permanent (Self Finance)
9.	M.Sc., Physics, Botany	Two year	Permanent (Self Finance)
10.	M.Ed.	Two year	Permanent

[Signature]
for Registrar 11/08

(V.B.S. Purvanchal University, Jaunpur U.P.)

[Signature]
प्रतिपादित
जा हरपाल सिंह, महविद्यालय
सिंगरमाऊ, जौनपुर

National Council for Teacher Education (NCTE)

(A Statutory Body of the Government of India)

G-7, Sector-10, Dwarka, Landmark: Near Metro Station, Delhi-110075

End-8

Appeal Report

Appeal Registration Details	
Appeal Id	APPEL NCTE/2023/14688
Appeal Date	20/09/2023

General Information of Institution	
Name of the Institution	RAJA HARPAL SINGH MAHAVIDYALAYA
Institution Code Application Number (of NCTE)	C-449-173/m ed/2000
Institute Management	Society
Institute Type	Government Aided Institution

Postal Address	
Postal Address	Raja harpal singh mahavidyalaya
Village	SINGRAMAU
Khassra No	589 kh
Post Office	Singramau
Street / Road	NH-56
Taluka / Mandal	SINGRAMAU
State	UTTAR PRADESH
District	JAUNPUR
Pin Code	222175
Telephone No	
Fax No	
Website Address	
Mobile No	8423112571
Particulars of Authorized Contact Person	
Name	DR. ARUN KUMAR SINGH
Designation	PRINCIPAL
E-Mail ID	ahspcl@gmail.com
Mobile No	8423112571

Existing multi and inter disciplinary programme(s)														
S. No.	Programme	Course	Discipline	State	Affiliating University/Body	Affiliation Order No.	Affiliation Order Date	Approved Intake	Present Intake	Start Year	District	State	Total Land Area	Total Built Up Area
1	UnderGraduate	B.A	ARTS	UTTAR PRADESH	Veer Bahadur Singh Purvanchal University	8012/ GS	1965-07-10	666	666	1965	JAUNPUR	UTTAR PRADESH	16424.308	
2	UnderGraduate	B.Sc	SCIENCE	UTTAR PRADESH	Veer Bahadur Singh Purvanchal University	15880/AIT S.G./72	1972-02-01	260	260	1972	JAUNPUR	UTTAR PRADESH	16424.308	
3	UnderGraduate	B.COM	COMMERCE	UTTAR PRADESH	Veer Bahadur Singh Purvanchal University	vbspu/affiliation/2018/10K2	2018-07-15	360	360	2018	JAUNPUR	UTTAR PRADESH	16424.308	
4	PostGraduate	M.A	ARTS	UTTAR PRADESH	Veer Bahadur Singh Purvanchal University	12503/G.S.	1994-04-21	230	230	1994	JAUNPUR	UTTAR PRADESH	16424.308	
5	PostGraduate	M.Sc	SCIENCE	UTTAR PRADESH	Veer Bahadur Singh Purvanchal University	VHSPU/AFFILIATION/2018/9611	2018-08-06	85	85	2018	JAUNPUR	UTTAR PRADESH	16424.308	

Existing Teacher Education Programme(s)								
S.No.	Programme Name	Approved Intake	Institution Code/Application Number (of NCTE)	Start Year	District	State	Total Land Area	Total Built Up Area

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 Prof. ARUN KUMAR SINGH
 Principal
 Raja Harpal Singh Mahavidyalaya
 Singramau, Jaunpur

प्रबन्धक
 राजा हरपाल सिंह महाविद्यालय
 सिंगरामऊ, जौनपुर

Appeal Detail Report

10 PM	110	LnO. F-3/UP-123/98/4800	1981	JAUNPUR	UTTAR PRADESH	16424	0080
10 PM	50	F-3/UP-32/M Ed/2000/4715	1900	JAUNPUR	UTTAR PRADESH	16424	0080

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सिंगरामऊ, जौनपुर



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Principal
Raja Harpal Singh Mahavidyalaya
Singramau, Jaunpur

Appeal Details

Name of Teacher Education Programme for which appeal is being made	Master of Education(M.Ed) degree
Whether institution had appealed for the same course, earlier?	No
Current Appeal Details	
Appeal Against	Withdrawal Order
Date of recognition order	25/07/2000
Whether revised recognition order issued or not?	No
Appeal Against Section	Section 17
Order No. appeal against (Of RC)	NRC/NO.11/1-VIP/12/M/ED/2000/4709/16
Date of issue of order by RC	27/07/2021
Inspection Conducted or Not	No

Rejection Details

S.No.	Rejection Ground	Explanation
	THE INSTITUTION NOT SUBMITTED REPLY OF FINAL SHOW CAUSE NOTICE DATED 23/06/2023 TILL DATE GROUNDS MENTIONED AS UNDER: 1. WHETHER THE INSTITUTION HAS SUBMITTED AFFIDAVIT TO NRC FOR ISSUANCE OF REVISED RECOGNITION ORDER, IF YES, PLEASE SUBMIT THE PROOF OF THE SAME AND IF NOT, THEN FURNISH REASONS OF NON-SUBMISSION OF THE AFFIDAVIT TO NRC. 2. THE INSTITUTION HAS TO SUBMIT WHETHER THEY HAD SUBMITTED COMPLIANCE WITH THE CONDITIONS PRESCRIBED UNDER REGULATION 2014 (ENHANCED FDR, REVISED STAFF PROFILE, ADDITIONAL BUILT UP AREA ETC) FOR CONSIDERATION AND DECISION OF THE COMMITTEE WITHOUT ISSUANCE OF REVISED RECOGNITION ORDER AND AFTER SUBMISSION OF AFFIDAVIT FROM THE LIST ATTACHED. 3. IF THE INSTITUTION DOES NOT FALL IN ANY OF THE ABOVE TWO CATEGORIES, THEN INSTITUTION IS REQUIRED TO INFORM NRC ABOUT THEIR STATUS IN RESPECT OF REVISED RECOGNITION ORDER UNDER COMPLIANCE MATTERS. "HENCE COMMITTEE DECIDED TO WITHDRAW RECOGNITION OF M.ED COURSE UNDER SECTION 17 OF NCTE ACT 1993 FROM THE ACADEMIC SESSION 2024-2025".	IT IS REQUESTED TO THE HONOURABLE AUTHORITY TO KINDLY CONSIDER FOLLOWING POINTS AS THE INSTITUTION'S EXPLANATION AGAINST THE SAID WITHDRAWAL ORDER OF M.ED COURSE: 1. THAT OUR INSTITUTION HAS SUBMITTED THE AFFIDAVIT OF WILLINGLY ACCEPTING THE TERMS AND CONDITIONS (REVISED NORMS AND PROCEDURE) REGULATION 2014 ON THE PRESCRIBED FORMAT ALONG WITH THE THEN RECOGNITION LETTER OF M.ED WIDE LETTER NO. 14714/M.ED/N.C.T.E/2014-15 ON DATED 09.02.2015. 2. THAT AS INSTITUTION HAS ALREADY SUBMITTED THE INFORMATION AS REQUIRED BY THE NCTE (REGARDING FULFILLING REGULATION 2014) AS AND WHEN DEMANDED BY THE NCTE FOR THE FIRST TIME THEN THERE IS NO POINT IN SENDING REMINDERS TO THE INSTITUTION FOR SUBMITTING THE SAME DOCUMENTS AFTER ALMOST 8 YEARS. 3. THAT THE INSTITUTION IS STILL READY TO PROVIDE AND SUBMIT THE COPY OF THE LETTER AND THE AFFIDAVIT AS SENT BY THE INSTITUTION ON DATED 9.2.2015. 4. THAT WE ADMIT THE DELAY IN SENDING THE REPLY OF THE FINAL SHOW CAUSE NOTICE ISSUED ON 23RD JUNE 2023 AND WANT TO SUBMIT THE EXPLANATION FOR THE SAME AS FOLLOWS: THE INSTITUTION RECEIVED THE LETTER OF FINAL SHOW CAUSE ON DATED 30TH JUNE (EVENING) THAT WAS THE LAST DATE OF REPLYING ALSO (AS THE LETTER WAS DISPATCHED BY THE NCTE ON 23RD JUNE AND THE TIME GIVEN WAS 7 DAYS ONLY). IN THAT SITUATION IT WAS NEXT TO IMPOSSIBLE FOR THE INSTITUTION TO SEND THE REPLY WITHIN STIPULATED TIME. STILL INSTITUTE SENT THE REPLY WHICH WAS NOT CONSIDERED DUE TO DELAY IN REACHING TO THE NCTE. 5. THAT OUR INSTITUTION IS LOCATED IN 100 PERCENT RURAL BELT WHERE TIMELY DELIVERY OF POST IS ALMOST IMPOSSIBLE. AND WE ARE IN RECEIVING MODE ONLY FOR THOSE KIND OF PROBLEMS. HENCE KINDLY TREAT OUR PROBLEM AS THE GENUINE ONE AND TREAT OUR CASE AS THE CASE OF HUNDREDS OF RURAL STUDENTS WHO ARE RECEIVING A QUALITY EDUCATION AT OUR INSTITUTION THAT TOO AT THE FEE DECIDED BY THE GOVERNMENT FOR AIDED INSTITUTIONS IN UTTAR PRADESH. 6. THAT OUR INSTITUTION IS AN AIDED INSTITUTION U/S 2F AND 12 B OF UGC ACT. 7. THAT WE HAVE SUBMITTED THE PAR SUCCESSFULLY IN 2021 ON TIME, AND WE KEEP ON FURNISHING ALL THE INFORMATION REQUIRED BY NCTE ON TIME SINCE THE INCEPTION OF THE INSTITUTION. 8. THAT OURS IS AN ONLY AIDED INSTITUTION IN THE WHOLE PURVANCHAL REGION OF 4 DISTRICTS NAMELY JAUNPUR, GHAZIPUR, AZAMGARH AND MAU. KINDLY CONSIDER THE ABOVE POINTS PUT FORWARD FOR YOUR KIND PERUSAL AND RESTORE THE AFFILIATION OF OUR M.ED COURSE IN THE BEST INTEREST OF THE RURAL STUDENTS WHO ARE GETTING EDUCATION AT AFFORDABLE PRICES AT OUR INSTITUTE. MOREOVER, WE ALSO DECLARE HEREBY THAT IN FUTURE WE WILL TRY OUR BEST TO SEND REPLY OF NCTE LETTERS ON TIME IF WE WOULD BE ABLE TO RECEIVE THEM WELL IN ADVANCE.

Payment Details for Appeal

Transaction ID	AP2972A70A8A3335C1110211271114711741129
Transaction Reference No	ZHMP1401919549
Transaction Date	26/09/2021
Transaction Amount	19500

about:blank Prof. ARUN KUMAR SINGH
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सिंगरामऊ, जौनपुर

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सिंगरामऊ, जौनपुर