INSPECTION OF MEWAR UNIVERSITY FOR GRANT OF NEW COURSE OF B.P.Ed.

S.No.	Name of the Document	Page Nos
1.	Data-Sheet under Section 7(4) of the NCTE Regulations,2009	1 to 16
2.	List of Board of Management (Annexure 1)	17
3.	Society's Registration Certificate (Annexure2)	18
4.	Pan Number/Tan Number (Annexure 3)	19-20
5.	Website-Literature (Annexure 4)	21-35
6.	Lease Deed (Annexure 5)	36-43
7.	Trace & Jamabadni (Annexure 6)	44-45
8.	Site Plan/Bldg Plan (Annexure 7)	46-48
9.	Building Completion Certificate (Annexure 7 A)	49-51
10.	Fire Safety Certificate/Structure Sound (Annexure 8)	52-53
11.	Permission of UGC u/s 2(f) of the UGC Act	54
12.	Resolution of Board of Management to start B.P.Ed.	55
13.	Affidavit by Board's representative	56-57
14.	Affidavit by Registrar (Compliance of NCTE rules)	58-60
15.	Affidavit by Registrar (not for profit)	63
16.	IDBI Bank Certificate/Copies of FDs	64-66
17.	Undertaking by Registrar (Conversion to Joint FD)	67
18.	Mandatory disclosures	68-71
19.	Mewar Education Society (Vidhan Patra)	72-83
20.	University Act No. 4 of 2009	84-166
21.	Audited Financial Statements	167-182
22.	Last 3 meetings of BOM proceedings	183-185
23.	Mewar University – Bank Account Statement	186-232

Registrar
Mewar University
Gangrar, Chittorgarh

24.	List of Faculty Members	233
25.	Library Accession Register	234-235
26.	List of Psychology Lab Equipment	236
27.	List of Computer Lab Equipment	237
28.	List of Anatomy & Physiology Lab Equipment	238
29.	List of Sports Equipment	239
30.	List of various Grounds	240
31.	List of Gym Equipment	241
32.	Undertaking by Registrar (Cleaning of Playground)	242
33.	Physical Education Lab	243-246
34.	Anatomy & Physiology Lab	247-248
35.	Lezium	249-250
36.	Psychological Tests & apparatus	251-252
37.	Skeleton Articulated	253
38.	Vision Chart	254
39.	Bills of purchase of equipments	268
40.	List of School for teaching practice	269
41	MOU with Schools	270-272
42.	Affidavit by Registrar (correctness of information furnished)	273

Registrar
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Gangrar, Chittorgarh

INDEX – B. Ed. Documents

S.No.	Name of the Document	Page Nos
1.	Society Registration Certificate	274
2.	Mewar Education Society (Sangh Vidhan Patra)	275-278
3.	Mewar Education Society (Regulations)	279-286
4.	Mewar Education Society comparative statement	287
5.	Board of Management	288
6.	List of Members	289-290
7.	NRC NCTE letter of permission to start B.Ed.	291-292
8.	State Government permission	293-296
10.	MLS University affiliation	297-298
11.	FDRs	299-301
12.	Advertisement	302
13.	Group Photo of staff	303
14.	Building safety certificate	304-305
15.	Subject Allotment letter by Education Deptt	306
16.	Faculty/Principal Approval	307-313
17.	Appointment letters of faculty	314-316
18.	Account Statement of salary to the staff	317-319
19.	List of laboratories	320-321
20.	Staff Attendance Register	322-324
21.	Student Attendance	325-330
22.	Library Book Details	331-332
23.	Building Plan	333-334

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Gangrar, Chittorgarh

NORTHERN REGIONAL COMMITTEE
NATIONAL COUNCIL FOR TEACHER EDUCATION
JAIPUR

ESSENTIAL DATA SHEET TO BE SUBMITTED BY THE INSTIUTION AS PER PROVISIONS OF CLAUSE 7(4) OF THE NCTE REGUALTIONS, 2009 DULY SWORN BEFORE THE NOTARY PUBLIC/ADM/SDM OR FIRST CLASS MAGISTRAGE

I. INFORMATION REGARDING MANAGEMENT OF THE INSTITUTION AND DETAILS OF THE EXISTING & PROPOSED COURSES.

(a) In case of the existing recognized teacher training institution:-

The Management namely Mewar University is a (society/trust or any other Govt. body/University etc.) which is running the following Pvt. (self financed)/Govt./University/University constituent college/govt. aided institution.

Sl.No.	Name of the recognized teacher training institution	Course	Approved intake	Recognition order No. & Date (copy to be annexed)
1.	Nil	NA	NA	NA
2.	Nil	NA	NA	NA

On behalf of the Management Shri J. WIDHANI (Name & designation) Actg. REGISTRAR is authorized person to make communication/correspondence on behalf of the recognized teacher training programme.

The latest list of members of the society/trust duly endorsed by the concerned Registrars of the Society/Trust with their designation are annexed as per Annexure 1 - 8.17

The institution is having a Managing Committee as per provisions of the NCTE Regulations, 2009 and the Managing Committee is consisting of the following:-

Or

Registrar
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Gangrar, Chittorgarh

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(b) **In case of the proposed new institution:-**

The Management namely Mewar University is a (society/trust or any other Govt. body/University etc.) which is proposing to run teacher training institution namely self-financed under Pvt. (self financed)/Govt./University/University constituent college/govt. aided institution.

The management of the institution has authorized Shri H. WIDHANI (Name & designation) Actg. REGISTRAR vide society/trust resolution/order No. - dt. 5-1-2012 (copy enclosed) to make an application to the ERC, NCTE for grant of recognition of B.P.Ed. (course) with an intake/additional intake of 100 under self-finance (self finance scheme or under Govt. scheme) and all concerned have read all the provisions of the NCTE Act, Rules & Regulations. The application of the institution has been submitted as per the provisions of the NCTE Regulation, 2009.

The latest list of members of the society/trust duly endorsed by the concerned Registrars of the Society/Trust with their designation are annexed as per Annexure 1-P.17

The institution is having a Managing Committee as per provisions of the NCTE Regulations, 2009 and the Managing Committee is consisting of the following:-

II. **The following details are required to be filled in by the Management of the Institutions running or proposing to run teacher education programme as per provisions of the NCTE Act, Rules & Regulations.**

1. As per the certificate submitted by the society/trust, it has been established and operated by 'not for profit' registered under the appropriate laws. The same has been registered vide Registrar of Societies/Trust vide Regd. No. 110 dated 26-12-2001 (copy of certificate to this effect be enclosed). Annex. 2 - Page 18

Also in case the institution is a minority institution, the same is required to submit a certificate from the concerned State Govt/Central Govt. authority competent to issue the Minority Status Certificate with the following details.

a) Name and address of the minority status issuing authority

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Mewar University
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(8)

b) Order No. _____ date _____

2. That the society/trust is having PAN Card No. AABAM 1197 B (Copy enclosed).

3. That the institution is having the website No. www.mewaruniversity.org. The institution undertake that the same has been developed as per clause 7 (10) of the NCTE Regulation, 2009. The same is reproduced below:-

"All the applicant institution shall launch their own website with hyperlink to National Council for Teacher Education and corresponding Regional Office website soon after the receipt of the letter of intent from the Regional Committee, as provided under sub-regulation (9) covering, inter alia, the details of the institution, its location, name of the course applied for with intake, availability of physical infrastructure such as land, building, office, classrooms, and other facilities or amenities, instructional facilities such as laboratory, library etc. and the particulars of their proposed teaching faculty with photograph and the particulars of their proposed teaching faculty with photograph and non-teaching staff etc. with photographs, permanent account number or unique identity number of the teacher educators, whenever issued by National Council for Teacher Education, for information of all concerned. The information with regard to the following shall also be made available on the website:-

a) Sanctioned programmes along with annual intake in the institution;

b) Name of faculty and staff in full as mentioned in school certificate along with their qualifications, scale of pay and photograph;

c) Name of faculty members who left or joined during the last quarter;

d) Names of students admitted during the current session along with qualification, percentage of marks in the qualifying examination and in the entrance test, if any, date of admission, etc.;

e) Fee charged from students;

f) Available infrastructural facilities;

g) Facilities added during the last quarter;

h) Number of books in the library, journals subscribed to and additions, if any, in the last quarter;

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(4)

(i) The institution shall be free to post additional relevant information, if it so desires.

(ii) Any wrong or incomplete information on website shall render the institution liable for withdrawal of recognition.

III. **General Information relating to Infrastructural & Instructional facilities created by the institution to be filled in by all existing & proposed teacher education institutions**

1. That the Management of the institution has displayed a copy of the affidavit as prescribed under clause 8(8) of the NCTE Regulations, 2009 on its official website www.mewaruniversity.org ✓ The management is aware that in case the contents of the affidavit are found to be incorrect or false, the society or trust or the institution concerned shall be liable for civil and criminal action under the relevant provisions of the Indian Penal Code and other relevant laws, and shall also be liable for withdrawal of recognition by the Regional Committee concerned as per clause 8(9) of the NCTE Regulations, 2009.

✓(Yes/No)

2. That the Institution is having required land in the name / favour of MEWAR UNIVERSITY (Society/ Trust/ Institute) vide LEASE DEED (Sale deed/ Gift Deed/ Lease Deed from Govt. or govt. institution for a period of not less than 30 years duration) dt. 28-12-10 executed by ..... and duly registered in the office of Registrar/Sub-Registrar GANGRAR (CHITTORGARH) and actual location of the land Annex. 5 – P. 36-43

✓(Yes/No)

3. That the Institution has got the mutation of the land done by the competent land and revenue authority vide order No. 3092 dt. 26-2-2011 (copy enclosed). P. 44

✓(Yes/No)

4. That the land as per land documents and affidavit is in a single well demarcated piece of land

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Gangrar, Chittorgarh

(RAJ.)

(5)

(Yes/No).

In case of more than one plot, all the plots are adjacent to each other

(Yes/No).

If yes a copy of the approved site plan giving clear picture to this effect from the Competent authority attached.

If No, details including the distance between plot/khasra are as follows:-

5. That the permission of the competent authority to use the land exclusively for teacher education purposes has been obtained by the society/Institution trust from the office of .....D.S.H. Collector, Chittorgarh..... vide letter/order/ Memo No .....1786.... dt....20-10-2010 (copy enclosed)] P. 39

6. That the institution has got the conversion of the land use done from the competent authority. A Notarized Copy of conversion/change of land use certificate (CLU) for Plot No./Khata/khesra No. ..... and area ..... as per the affidavit and land documents registered by ..... Dt. ..... is enclosed. The institution undertake that the issuing authority who issued the CLU i.e. _____ is empowered by the State Govt. for issuance of CLU under the rule/clause of the State Govt. Act namely Land Allotted for Establishing University by Govt. - No separate permission of CLU is required

7. That the institution undertake that the land and permanent building are at the same place as per provisions of the NCTE Act, Rules & Regulations. The building plan has been approved by Chartered Eng. (Competent authority) and Countersigned by Gram Panchayat for Plot No./ /Khata/khasra No. .....3686..... reflecting total land area ....108000.... Total Built up area is .....55819 Sq. Mt The address/khasta/khasra/plot no. are matching with the Regd. Land documents, CLU, Mutation Certificate etc. as submitted by the institution to the NRC, NCTE and there is not at all any variation whatsoever in the land & building documents. Thus the same are elaborated as under:-

Sl. No.	Details regarding land & building documents	Land area/built up area as mentioned in the land & building documents, as applications as per provisions of the NCTE Act, Rules & Regulations

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1.	Name, Address/Khata/Khasra/Plot No. as per the Regd. land documents Name: Mewar University Khasra No 3686/4833 Address Gangrar Distt-Chittorgarh	Land area (in sq. meter) 108,000 Built up area (in sq. meter) 55814 (if shown in the land documents)
2.	Name, Address/Khata/ Khasra/Plot No. as per the Conversion of the Land Use Certificate Name: Mewar University Address Gangrar Chittorgarh	Land area (in sq. meter) 108000 sq.m Not required. Land Allotted for establishing University. No permission is required for CLU.
3.	Name, Address/Khata/Khasra/Plot No. as per the approved building plan Name: Mewar University Address Gangrar (Chittorgarh)	Land area (in sq. meter) 32400 Built up area (in sq. meter) 1800

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Gangrar, Chittorgarh

(7)

4.	Name, Address/Khata/Khasra/Plot No. as per the building completion certificate Name: Mewar University Address Gangrar (Chittorgarh)	Land area (in sq. meter) 108000 Sq Built up area (in sq. meter) 55814 Sq
Note	1. If the land area is shown in the land/building documents in different measurements i.e. bigha/hectare/acre etc. the same should be converted into sq.meter and reflected in the above statement.	

8. **Infrastructure facilities :**

The institution has created the infrastructure facilities as per the infrastructure details given below which is also shown in the building plan approved by Chartered Engr. on ..... Counter signed by Gram Panchayat for plot no. 3626 and indicating total area 108000 Sq Mt and built up area 55814 Sq Mt. The Building plan has been approved by the competent authority.

(Yes/No).

Infrastructure details of the proposed Teacher education programme (pl. ensure that the dimensions of classrooms, laboratories, library, multipurpose hall, floor wise area, total area etc are properly indicated in the approved building plan as per provisions of the NCTE Regulation, 2009:

Total land area earmarked for the proposed teacher training programme. B.P.Ed.		32400 Sqm	
Total built up area		1800 Sqm	
Infrastructure details as per provisions of the NCTE Regulations, 2009 (the institution is required to fill up the information as per the applicability of the NCTE Regulations 2009 and norms & standards there under:-			
1.	Class Room No.	(i) 1161 Sq.ft. each	(iii) 1161 Sq.ft. each

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		(ii) ..... Sq.ft. each	(iv) ..... Sq.ft. each
2.	Multipurpose Hall	(i) 3000 Sq.ft. each	
3.	Library-cum-Reading room	(i) 2600 Sq.ft. each	
4.	ICT Resource Centre	(i) 1775 Sq.ft. each	
5.	Psychology Resource Centre	(i) 536 Sq.ft. each	
6.	Art and Craft Resource Centre	(i) ..... Sq.ft. each	
7.	Health and Physical Education Resource Centre	(i) 536 Sq.ft each	
8.	Science and Mathematics Resource Centre Anatomy Physiology Lab	(i) 536 Sq.ft. each	
9.	Principal's office	(i) 412 Sq.ft. each	
10.	Staff Room	(i) 1162 Sq.ft. each	
11.	Administrative Office	(i) 289 Sq.ft. each	
12.	Girl's Common Room	(i) ..... Sq.ft. each	
13.	Seminar Room	(i) ..... Sq.ft. each	
14.	Canteen	(i) 3900 Sq.ft. each	
15.	Separate Toilet Facility for Boys and Girls	(i) 300 Sq.ft. each 300 sft	
16.	Parking Space	(i) 1800 Sq.ft. each	
17.	Store Room (two)	(i) 1200 Sq.ft. each (ii) 1200 Sq.ft. each	
18.	Multi Purpose Play Field	(i) 2000 Sq.ft. each	
19.	Open space for additional accommodation		
20.	Total Build up area in the Building.....19350.....Sq.ft.		
21.	Provision of Hostel if any	yes/no Residential/non-residential	

Infrastructure details of the existing Teacher education programme, if any (in the case of the existing teacher education institution) (pl. ensure that the dimensions of classrooms, laboratories, library, multipurpose hall, floor wise area, total area etc are properly mentioned in the approved building plan as per provisions of the NCTE Regulation, 2009:

Course wise details to be filled in by the institution

Name & address of the existing teacher education institution :

Mewar University

Course:

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CHITTORGARH (RAJ.)

Registrar
Mewar University
Gangrar, Chittorgarh

Inake:

No. & Date of NRC Recognition order

Total land area earmarked for the proposed teacher training programme.	32400 Sqm
Total built up area	1800 Sqm

Infrastructure details as per provisions of the NCTE Regulations, 2009 [illegible] required to fill up the information as per the applicability of the NCTE Regulations 2009 and norms & standards there under:-

1.	Class Room No.	(i) 1080 Sq.ft. each (ii) 1080 Sq.ft. each	(iii) [illegible] Sq.ft. each (iv) [illegible] Sq.ft. each
2.	Multipurpose Hall	(i) 2000 Sq.ft. each	
3.	Library-cum-Reading room	(i) 2600 Sq.ft. each	
4.	ICT Resource Centre	(i) 1775 Sq.ft. each	
5.	Psycnology Resource Centre	(i) 400 Sq.ft. each	
6.	Art and Craft Resource Centre	(i) 542 Sq.ft. each	(A.V. Room)
7.	Health and Physical Education Resource Centre	(i) ..... Sq.ft. each	
8.	Science and Mathematics Resource Centre	(i) ..... Sq.ft. each	
9.	Principal's office	(i) 540 Sq.ft. each	
10.	Staff Room	(i) 540 Sq.ft. each	
11.	Administrative Office	(i) 540 Sq.ft. each	
12.	Girl's Common Room	(i) 540 Sq.ft. each	
13.	Seminar Room	(i) 1080 Sq.ft. each	
14.	Canteen	(i) 2700 Sq.ft. each	
15.	Separate Toilet Facility for Boys and Girls	(i) 276.84 Sq.ft. each	
16.	Parking Space	(i) 1800 Sq.ft. each	
17.	Store Room (two)	(i) 1200 Sq.ft. each (ii) 1200 Sq.ft. each	
18.	Multi Purpose Play Field	(i) 2000 Sq.ft. each	
19.	Open space for additional accommodation		
20.	Total Build up area in the Building.....1935 0.....Sq.ft.		
21.	Provision of Hostel if any	✓ yes/no Residential/non-residential	

Note:

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(10)

1. In case the institution is running more than one recognized teacher education programme, the infrastructure details as per above format is required to be filled in showing the exact infrastructure facilities provided/earmarked for the existing teacher education programme as per provisions of the NCTE Act, Rules & Regulations. It may be noted that the institutions while furnishing the above infrastructure details shall ensure that the same are as per the provisions of the NCTE Act, Rules & Regulations. Likewise for Instructional and other facilities the institution shall go through the provisions of the relevant NCTE Rules & Regulations and norms & standard there under and make arrangements accordingly.

9. **Quality of construction**

Packa (RCC) ..... RCC

(As per building standards)

Kacha* X

Asbestos X

Tin roof X

Plastering Yes (Neeru finish Plaster)

Painting Yes (Cement Base painting)

Flooring Yes (Marble)

Wood Work Yes (Aluminium)

Ventilation Yes (Aluminium)

Light ..... Yes

Boundary wall ..... Yes

10. The hostel facilities for Girls and Boys provided by the institution along with the staff residential quarters are not included in the area for the institution. These facilities are separate

✓ (Yes/No).

11. The building completion certificate issued by Chartered Eng. (Competent Authority) Counter signed by Gram Pachay for Plot No./khata No./khesra No. ..... 3686 ..... reflecting total land area ..... 108000 sq. ft. Total Built up area ..... 55816 sq. ft. The building is complete in the form of a permanent structure

✓ (Yes/No).

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CHITTORGARH (RAJ.)

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12. There is no temporary structure or asbestoses roofing, even in case of structure in addition to the prescribed built up area.

(Yes/No).

13. The institution undertake that the building of the institution has been constructed in view the provision of the standard by-laws of the building construction as per the Bureau of Indian Standards and the same is fully safe and structurally sound having load bearing capacity as per latest Indian Building standards and the same is safe & secure to run the teacher training course. (copy of the certificate is enclosed).

(Yes/No).

14. The safeguard against fire hazard has been provided in all parts of the building.

(Yes/No).

15. Electricity and safe drinking water facility has been provided by the institution.

(Yes/No).

16. The institutional campus, building, furniture etc. is barrier free.

(Yes/No).

17. The institutional campus, building furniture is disabled friendly as per the persons with disability (PWD) and of the Govt of India

(Yes/No).

18. That the institution undertaken that the no other institution/school is running in the institution building meant for running teacher education programme

(Yes/No).

19. If the institution is running other programme/school in the same building meant for running teacher education programme, the course wise details be given as under:-

(i) Land & built up area details

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Mewar University
Gangrar, Chittorgarh

(12)

Sl.No.	Details required to be submitted	Area in sq. metres
1.	Total land area available with the institution	108000 Sq. Mt
2.	Total built up area of the institution	55814 Sq. Mt
3.	Land area available for teacher education programme	32400 Sq. Mt
4.	Built up area available for teacher education programme	1800 Sq. Mt
5.	Land area available for other programme being run by the institution	75600 Sq. Mt
6.	Built up area available for other programme being run by the institution	52574 Sq. Mt

(ii) **Course/programme wise details to be submitted by the institution**

Sl.No.	Name of the programme/school	Land area	Built up area
	List Enclosed	Enclosed	Enclosed

That the institution also sworn & undertake that it has obtained the requi permission from the competent authority for running various other programmes addition to the teacher training programme and the institution is having requi land & built up area earmarked for running the existing/proposed teacher educa programme is as per the provisions of the NCTE Act, Rules & Regulations.

Yes

IV. **Information relating to appointment of requisite staff (in case of exis teacher education institutions)**

(i) The institution has appointed the requisite staff for the existing tea education programme on the basis of recommendation of the Sele Committee constituted as per the policy of the UGC/the affili University/Affiliating Body.

Yes

(ii) All appointments are on full-time and regular basis except those specifie part-time as per the NCTE norms. The academic staff of the institution (incl part-time staff) is paid salary in such scale of pay as prescribed by

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Gangrar, Chittorgarh

13

UGC/University/affiliating body from time to time through account payee cheque or as per advice into the bank account of employee specially opened for the propose. The supporting staff shall be paid as per the UGC/State Government/Central Government pay scale structure.

✓Yes/No

(iii) The management of the institution shall discharge the statutory duties relating to pension, gratuity, provident fund, etc for its employees. The institution shall follow all the norms of the NCTE as amended from time to time.

✓Yes/No

(iv) The requisite details of staff as per the prescribed format has been uploaded in the website of the institution

✓Yes/No

V. **FINANCE**

The details of the FDRs towards Endowment Fund & Reserve Fund are mentioned as under:-

Details of Endowment Fund

IDBI, B-1 Meera Market, Chittorgarh. FD No. 1075772
A/c. No. 0111107 00000 4619 (INR) FD for Rs. 5 Lacs on

Derails of Reserve Fund

IDBI, B-1, Meera Market, Chittorgarh FD No. 1075773
A/c No. 0111107 00000 4626 (INR) FD for 3 lakhs on 1-10

Registrar
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Gangrar, Chittorgarh

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That the institution has uploaded the audited balance sheet/accounts of the institution in the website of the institution.

Yes/No

VI. **LIST OF ENCLSOURES UPLOAED BY THE INSTITUTOIN IN SEPORT OF THE ABOVE STATEMENT**

That the institution has uploaded the following requisite details in support of the details as asked at I to V above as per annexure given below in the website of the institution:-

Sl.No.	Name of the supporting document uploaded in the institution website.	Annexure No.
1.	As Per Annexure 4	P.21-35

Note: The institution should mentioned the details and no. of requisite annexure as per the above format.

The institution also sworn and undertake that the status of the recognition of the NRC, NCTE (in the case of the existing teacher education institutions) for the existing approved teacher education programme stands as recognized as on date and there is no legal/withdrawal/appeal/section 17/section 13 case pending against the institution.

✓Yes/No

If not, please submit the latest status of the case and detailed reasons thereof.

— x —

UNDERTAKING

1. That the Management of the institution undertake to comply with the provisions of the clause 8(13) of the NCTE Regulations, 2009 which provide that "whenever,

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Mewar University
Gangrar, Chittorgarh

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there are changes in the norms and standards for a course or training programme in teacher education, the institution shall comply with the requirements laid down in the revised norms and standards immediately but not later than one year from the date of effect of the revised norms. However, the revised land area related norms shall not be applicable to the existing institutions if the same is not possible. But the required built up area shall have to be increased by them to conform to the revised norms. However, such institution snot having land area as per the revised norms, shall not be allowed to expand by way of additional course or additional intake."

2. That the Management of the institution undertake to comply with the provisions of the clause 8(14) of the NCTE Regulation, 2009 which provide that "the institution shall make the information or documents available to the NCTE or its authorized representatives as and when required by them. Failure to produce or show any of the required documents shall be treated as a breach of the conditions of recognition."

3. That the Management of the institution undertake to comply with the provisions of the clause 8(15) of the NCTE Regulation, 2009 which provide that "the institution shall maintain records or registers and other documents etc. which are essential for running of an educational institution especially those prescribed in the relevant norms and standards and guidelines or instructions or rules etc. of the Central or State or Union Territory Governments, affiliating or examining bodies."

4. That the Management of the institution undertake to comply with the provisions of the clause 8(16) of the NCTE Regulation, 2009 which provide that "the institution shall adhere to the mandatory disclosure in the prescribed format and display up-to0date information on its Official website."

5. The institution undertakes that it is fully aware to clause (1-B) of the NCTE Regulations, 2009 which provide that "Furnishing any wrong information or concealment of facts in the application, which may have bearing on the [illegible] making process or the decision pertaining to grant of recognition, shall result in withdrawal of recognition of the institution besides other legal [illegible] its management; order of withdrawal of recognition shall be [illegible] affording reasonable opportunity of hearing through a show cause [illegible] institution."

Name & seal of the authorized representative of the management of the institution

PYAR CHAND JAGETIYA CHITTORGARH (RAJ.)

ATTESTED

PYAR CHAND JAGETIYA

Registrar
Mewar University
Gangrar, Chittorgarh

Signature with Seal

Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

Name of the authorized representative of the society/trust running the teacher training programme.	JINDAL WIDHANI
Designation	REGISTRAR
Name of the society/trust	MEWAR UNIVERSITY
Office Address	79, National Highway, Gangrar (C...

The above statement of essential data sheet containing are to be duly sworn before the Notary Public/ADM/SDM or First Class Magistrate

Signature with Seal of the Notary Public/ADM/SDM or First Class Magistrate

Name of the Notary Public/ADM/SDM or First Class Magistrate	
Office Address	

Note: -

(1) **The information contained in the essential data format not concerned with the institution need not be filled in.**

(2) **As per the essential data format requirement the essential enclosures/ supportive documents must be submitted by the institution in original duly attested by the Notary Public**

(3) **While developing the resource centers, the institutions are advised to consult the 'Manual for Teacher Education Institutions' brought out by the NCTE.**

ATTESTED

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CHITTO... ...ARH ...TT (RAJ.)

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17

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# Mewar University, Gangrar
Chittorgarh(Raj.)

Board of Management Members

1) CA Ashok Kumar Gadiya, Chairperson

2) Dr. Pankaj Chandna, President

3) Mr H.Widhani, RAS (Retd) – Actg Registrar

4) Mr. Subhash Chandra Agarwal, Nominee of Sponsoring body

5) Mr. Govind Lal Gadiya, Educationist, Nominee of Sponsoring body

6) Mr. Shankar Lal Gadiya, Nominee of Sponsoring body

7) Mrs. Subha Agrawal, Nominee of Sponsoring body

8) Dr. Alka Agrawal, Educationist, Nominee of Sponsoring body

9) Mr. Sarvesh Gupta, I.T. Expert

10) Mr. Samir Garg, Finance Expert

11) Commissioner, College Education govt. of Rajasthan(Ex-Officio)

12) Dr. Vasudeo Ram Rakhani, Teacher Nominee

13) Dr. R.K. Paliwal, Teacher Nominee

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Annex - 4

राजस्थान सरकार

रजिस्ट्रीकरण प्रमाण - पत्र

क्रमांक 110 / चित्तौड़गढ़ / 2001-2002

यह प्रमाणित किया जाता है कि मेवाड़ एजुकेशन सोसायटी चित्तौड़गढ़ जिला चित्तौड़गढ़ का राजस्थान संस्था रजिस्ट्रीकरण अधिनियम, 1958 (राजस्थान अधिनियम संख्या 28, 1958) के अन्तर्गत रजिस्ट्रीकरण आज किया गया ।

यह प्रमाण-पत्र मेरे हस्ताक्षरों और कार्यालय की सील से आज दिनांक छत्तीस माह दिसम्बर सन् दो हजार एक को चित्तौड़गढ़ में दिया गया ।

रजिस्ट्रार संस्थाएं
चित्तौड़गढ़ (राज.)

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Annex

(19)

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

MEWAR UNIVERSITY CHITTORGARH

21/09/2008
Permanent Account Number

AABAM1197Q

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Mewar University
Chittorgarh, Chittorgarh

(20)

Invest No-15

National Securities Depository Limi

1st Floor, Times Tower, Kamala Mills Compound, Senapati Bapat Marg, Lower Parel, Mumbai - 40
Tel: 91-22-2499 4650, Fax : 91-22-2495 0664, e-mail: [illegible]

e-TDS Intermediary

PkgID : 01354 / TANPTGNTP27120803 TPUC/PST/U

Dec 27, 2008

Ref. No.: 71280300023651171/TAN/NEW

TO,
MEWAR UNIVERSITY CHITTORGARH
MEWAR UNIVERSITY CHITTORG, ARH,
GANGRAR,
CHITTORGARH,
RAJASTHAN-312901
TEL. NO.:01472-241550

Sir/Madam,

Sub : Allotment of Tax Deduction Account Number (TAN)
as per the Income Tax Act, 1961.

Kindly refer to your application (Form 49B) dated Nov 21, 2008 for allotment of Tax Deductio Account Number. In this connection, the following TAN has been issued to you/your organisation :

JDHM08586E

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Sour (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax collection at Source Account Number under Sectio 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TD returns. e-TDS return will not be accepted if TAN is not quoted.

This supersedes all the TAX Deduction/Collection Account Number, alloted to you earlier.

Income Tax Departmen

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This is a computer-generated letter. Hence, signature is not required.

(21)

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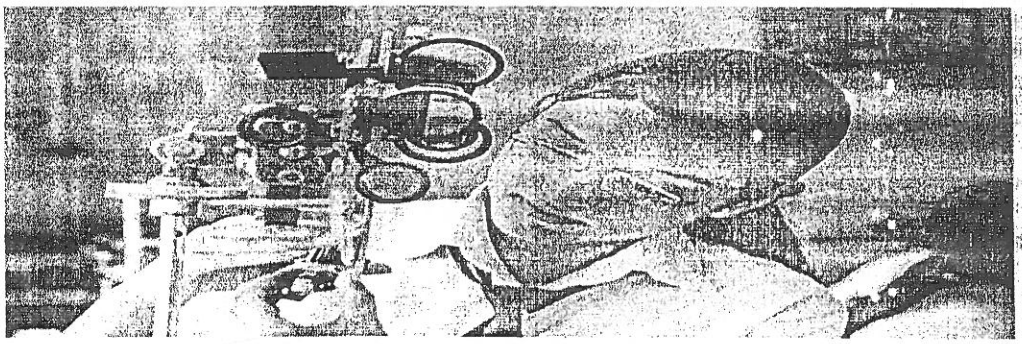

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Welcome

Mewar University is an autonomous body promulgated by the Government of Rajasthan through Act. No. 4 of 2009, passed by Rajasthan Assembly (Govt. of Rajasthan). The University is further approved by the UGC under u/s 2(f) of the UGC Act 1956, with the right to confer degree under u/s 22(1) of the UGC Act vide letter No.F.9-15/2009 (CPP-I) dt. 30th March 2009.

more...

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- Examination Form and Admit Card
- MU organizes all India essay competition on J&K for law students
- MU chairman visits Cavendish University in Zambia
- French delegates to visit MU for academic collaboration

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22

Vision | Mission | Objectives

Vision

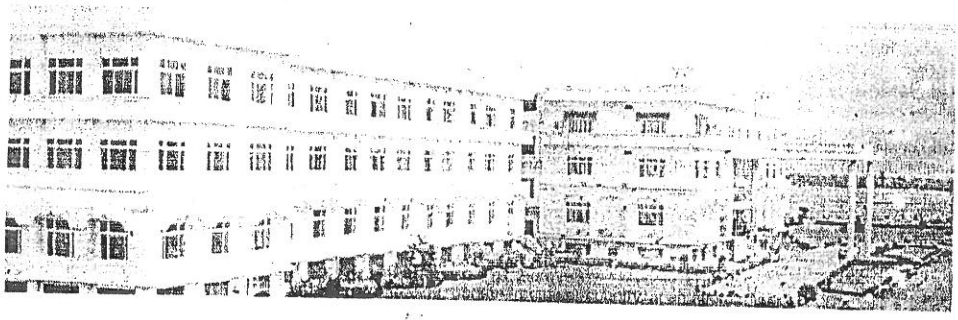
To develop a center of excellence for technical, professional and vocational education and research at par with national and international standards.

Mission

To develop the framework for effectively conducting various educational and research programmes of the highest standards so as to produce confident, self-reliant and responsible youth for the society and outstanding professionals for government, industry and business.

Objectives

- Provide easy access to high quality education in Management, Engineering, as well as other academic & professional fields to its students, irrespective of their caste, creed, age, gender, region or country, at an affordable cost.
- Offer a conducive environment for pursuing research and vocational studies with a market-driven orientation.
- Expose students to new ideas, fresh vision, pragmatic ambition and enhance their competency in the ever-changing business environment.
- Provide flexible choice based system of education and dual-degree programmes while adopting modes to suit students' requirements of learning.
- Prepare and assist students in improving their future prospects through career counseling and placement support, on-the-job training, industrial visits, presentations, group discussions.
- Promote and practise a convenient distance education concept in India and abroad.
- Promote and spread job-oriented education in rural and tribal areas.



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23

Introduction

Recognition and Approvals

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for more infromation :- Click here

Brief History

Mewar University is promoted by the Mewar Education Society (MES). It is controlled by a Board of Management, constituted by the MES, which is headed by Chairperson Shri Ashok Kumar Gadiya, a great visionary, educationist, and nationalist, who translated his ideas and dreams of promoting higher education into reality by setting up institutes of learning in various subjects. In no time, he has carved out a niche for himself as an educationist, who believes in inculcation of values through education in the young generation.

The group, under the able leadership of Ashok Kumar Gadiya and the active support and association of renowned academicians, experienced professionals and technocrats, has established a chain of institutes of higher education and learning:

Mewar Institute of Management, Vasundhara, Ghaziabad (U.P.) [Approved by the UGC and affiliated to C.C.S. University, Meerut, conducting courses for B.B.A., M.B.E., B.C.A., M.C.S., M.I.S., B.Ed, B.Lib and M.Sc. (Biotech)]

Mewar Law Institute, Vasundhara, Ghaziabad (U.P.) [Approved by the UGC, Bar Council of India and affiliated to C.C.S. University, Meerut, conducting courses for L.L.B. (3Yrs) & L.L.B. (5Yrs)]

MewarGirls Business School, Vasundhara, Ghaziabad (U.P.) [Approved by the AICTE and affiliated to UP Tech University, Lucknow, conducting M.B.A. courses for Girls]

MewarGirls College, Chittorgarh [Approved by Government of Rajasthan and affiliated to Mohan Lal Sukhadia University, Udaipur, conducting courses for M.I.B., B.Sc (Biotech.), B.B.M., B.C.A. & P.G.D.C.A.]

Mewar Girls Ayurved Nursing Centre, Chittorgarh [Approved by Government of Rajasthan and affiliated to Rajasthan Ayurved University, Jodhpur, conducting courses for Ayurved Nursing]

Mewar Girls Industrial Training Centre, Chittorgarh [Approved by Government of India (NCVT) and Board of Technical Education, Jodhpur, (SCVT), conducting courses for Computer Operator and Programming Assistant, Interior Decoration, Fashion Designing, Dress Making, English Language Proficiency and Personality Development]

Mewar Girls College of Teachers Training, Chittorgarh [Approved by Government of India (NCTE) and affiliated to Mohan Lal Sukhadia University, Udaipur, conducting courses for B.Ed., N.T.T, S.T.C]

These centres of learning exemplify the group's mission to promote quality technical and higher education. And as a result, the number of students has gone up considerably, and now it has more than 10,000 students in its campuses.

The group, continuing with its mission to provide higher and technical education to a larger section of people, has touched a new height by promoting and sponsoring Mewar University. The promoting body, with their honest efforts and unstinting dedication, has the conviction to build a strong partnership with the Government of Rajasthan for ensuring the spread of higher and technical education in the state.

Mewar's culture, ethos, tradition and values are so ingrained in its soil that it is bestowed with the magical powers to sprout prodigious talent and genius. Anyone groomed in this environment will undergo a steady transformation to blossom in life and imbibe the traits of greatness associated with this historical place. The University aims to inculcate among its students a spirit of universal brotherhood while laying utmost emphasis on age-old values of Indian culture and traditions.

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The Destination

Mewar University, which is situated in the land of Maharana Pratap, Rani Padmini and Mirabai – the embodiment of courage, sacrifice and love, has developed a wonderful environment for education that is conducive to a perfect blending of the new age education with Indian values and ethics.

Within a short span of time, the University has become a vibrant centre of human growth and excellence due to the cohesiveness of its academic environment and its state-of-the-art physical infrastructure.The Mewar Education Society, having successfully run various academic institutions for more than a decade, decided to set up the University for educating students through a unique methodology which is lacking in today's world.

Education in india is passing through a very critical juncture as quality education based on Indian value system has become a rare commodity. Students who seek quality education will now have Mewar University as their destination, as this university has been started with the noble objective of basing education on Swami Vivekananda's ideology: "Education is the Manifestation of Perfection already in Men."

Our experienced teachers motivate students to bring out the best in them, achieve perfection in every sphere of human activity and face the world with great élan. The University aims to foster a bond between the students and their teachers and create a cohesive academic atmosphere where new ideas and innovative concepts can flourish.

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25

Academics

The University has started following faculties, which cover engineering, management and various other technical and professional courses, along with the conventional courses.

- Faculty of Engineering & Technology
- Faculty of Computer Science and System Studies
- Faculty of Management and Commerce
- Faculty of Science
- Faculty of Humanities, Social Science & Fine Arts
- Faculty of Legal Studies
- Faculty of Education & Psychology
- Faculty of Mass & Media Communication
- B.tech. Programs in Collaboration with institutions

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26

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Scholarships and Awards

The University offers scholarships to deserving and meritorious students enrolling for Graduate programmes. The criteria for scholarships are as follows:

MU Scholarships: Students securing 90% and above in (10+2) are exempted from paying 75% of their tuition fee. The same criteria will apply for subsequent examinations held in the University on a yearly basis.

Meritorious student Scholarships: Students securing 85% and above in (10+2) are exempted from paying 25% of their tuition fee.

A chair has been instituted in each department. The topper of each department is reimbursed tuition fees for one full year by the respective chair. The first such chair has been instituted in the department of Engineering & Technology in the name of Nand Lal Gadiya, respected father of the hon'ble Chancellor.

Extra-curricular Excellence Scholarships: One student from each department, adjudged for excellence in extra-curricular activities like sports, oratory, presentation, cultural activity etc., will be reimbursed 50% of the tuition fee.

Scholarship Schemes of Central and State governments for SC/ST/ OBC/J&K/Northeast Students are applicable as per the criteria fixed by the respective government.

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27

Faculty of Education and Pshycology

Faculty of Education and Pshycology			
Department of Education			
S.No.	Name	Qualification	Designation
1	Dr. Aruna Dube	Ph.D	Prinicipal
2	Dr.Mahesh Tiwari	Ph.D	Asstt. Professor
3	Sh. S. N. Heda	M.Sc.	Asstt. Professor
4	Sh. O. P. Laddha	M.Sc.	Asstt. Professor
5	Sh. Shiv Lal Tailor	M.A.	Asstt. Professor
6	Sh. Satya Narayan Tailor	M.A	Asstt. Professor
7	Smt. Manju Chasta	M.A.	Asstt. Professor
8	Ms. Vasundhra Pareek	M.A.	Asstt. Professor
9	Sh. Manish Kumar Bhatt	M.A.	Asstt. Professor
10	Smt. Saroj Bhatt	M.A.	Asstt. Professor
11	Sh. Vishal Sharma	MCA	Asstt. Professor
12	Sh. Manoj Kumar Joshi	M.Phil	Asstt. Professor
13	Sh. Ravi Kr. Khatik	M.A.	Asstt. Professor
14	Sh. Hitendra Khatik	M.A.	Asstt. Professor
15	Sh. Mukesh Kr. Khatik	M.A.	Asstt. Professor
Department of Psychology			
1	Dr. Ravindra Kumar	Ph.D	Asstt. Professor
2	Ms. Saba Hashmi	M.A.	Asstt. Professor

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General
Hostels
Anti-Ragging
Library Rules

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29

Hostel Rules

Admission

Boys' Hostels (BH) and Girls' Hostels (GH) are reserved for students and full-time Ph. D. students of Mewar University..

Admission to the hostels will be made on the recommendation of the Committees constituted for the purpose by the V.C. / Registrar of Mewar University.

Application for admission into hostel must be made on the prescribed form available in the Academic Section of the University website.

Admission into a hostel is for one academic session only (July–August). On the expiry of this session, a student will cease to be a boarder of the hostel in which he / she resided.

The allotment of rooms, seats and directions as to the use of lavatory, bathing places, kitchen, store room, roof, etc. will be entirely at the discretion of Warden / In-Charge of the hostel.

Every boarder is expected to pay room rent and other charges in advance to Mewar University through cash/demand draft before the date of registration, failing which his/her room will be treated as vacant, and his/her name will be removed from the rolls of the hostel in the beginning of the next semester.

WITHDRAWAL

A student once admitted as boarder must pay in advance the charges (for 12 months) at the time of admission.

(Explanation – If a boarder desires to leave a Hostel any time after admission, he/she has to pay for the seat and other charges payable to Mewar University, Chittorgarh for the remaining days of the month).

In order to withdraw from a hostel, a boarder must give at least one month's notice in writing to the Hostel Superintendent.

FEES

The boarders, on admission, will have to pay fees under the following headings (information about the actual charges can be obtained from the concerned section and is subject to revision from time to time).

i) Admission fee ii) Seat rent for the session, and iii) Miscellaneous charges

Boarders, on admission, will also have to pay one-time refundable caution deposit which is refundable to the boarder at the end of the boarder-ship tenure subject to fulfillment of certain conditions.

Late fine: Students, who fail to take re-admission as boarders by the last date, will have to pay a late fine.

Clearance Certificate: Boarders must produce Clearance Certificate from the hostel warden in respect of payment of seat rent, electricity charge, mess bill and other charges at the time of submitting fees and also before admit cards for the examination are issued.

DISCIPLINE

A warden will be in the charge of each hostel, who will be duly assisted by a superintendent. The superintendent will be responsible for the proper management of the hostel and observance of discipline-related rules.

Without the permission of the Superintendent, which shall be recorded in a book kept for the purpose, students shall not absent themselves from the hostel between 12 AM and 6 AM. If a boarder stays outside the hostel any night between 12 AM to 6 AM without obtaining written permission of the Superintendent, he / she is liable to be expelled from the hostel.

The inmates of men's hostel are expected to be back in the hostel before 10 PM. Late-comers should enter their name and time in the register available with the security personnel.

The inmates of ladies' hostel are expected to be back in the hostel before 7 PM. Late-comers should enter their name and time in the register available with the security personnel.

A student going out of station must inform in writing to the Warden and shall take necessary permission before leaving.

The students should follow the instructions issued by the hostel authorities and the security personnel.

The inmates are expected to behave politely with fellow students, institute staff and hostel authorities and show utmost

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20

Ragging Code

Disciplinary actions will be taken against the students who indulge in any of the following activities:

Ragging

Any action which raises fear or apprehension thereof in a fresher or a junior student.
Asking a fresher or a junior student to do any act or perform something which she/he will not do in the ordinary course and which has the effect of causing or generating a sense of shame or embarrassment so as to adversely affect her/his physique or psyche shall be considered by the University as acts of ragging and therefore treated as an act of gross indiscipline by the student. If the individuals directly committing ragging are not clearly identified by the available prima-facie evidence, collective punishment could be imposed so that it acts as a deterrent.
Harassment of a student or the University staff on the basis of caste, sex, religion, etc., (b) a disorderly conduct whether by words spoken or written or by an act with the effect of teasing, treating or handling with rudeness any other campus resident, (c) indulging in rowdy activities which causes or is likely to cause annoyance, hardship or psychological harm to campus resident, (d) threatening with the intent to place the persons in reasonable fear for his/her safety or for the safety of his/her family shall be considered as acts of gross indiscipline by the University.

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31

Library Rules

The library is meant for use by the students and faculty members of the University, and the timings of the library are: Monday-Friday: 8:00 AM to 8:00 PM Saturday/Sunday: 10:00 AM to 6:00 PM. Under urgent, abnormal or unforeseen circumstances, the library or any of its sections may be opened later or closed earlier than the scheduled hours at the discretion of the librarian.

Issue of books, periodicals, etc, will ordinarily commence quarter of an hour after the scheduled time of opening and will be stopped half an hour before the scheduled time of closing of the library.

All library books, periodicals, etc. meant to be returned to the library are to be presented at the counter for the purpose at least 15 minutes earlier than the scheduled time of closing of the library.

Readers' or borrower's cards or other identity records are to be shown to the security guard, if demanded, at the time of entering the library or whenever asked for in the library.

Undesirable or unauthorized persons shall have no access to the library, and if found in the library, the, shall be liable to expulsion from the library by the librarian.

While in the library, all persons shall observe all basic and elementary principles of library ethics, obey the rules and procedures of the library, and submit to discipline enforced by the librarian.

Conversation, talking, sleeping, smoking and loitering is not allowed in the library. The use of mobile phones is prohibited in the library premises.

No reader shall bring any non-member into the library, nor shall lend, even temporarily, library books borrowed by him to others.

Person detected to be acting in contravention of rules 3, 4, and 5 above shall be liable to be deprived of the facilities of the reading room temporarily or permanently.

No reader who has been thus excluded from the privileges of the library shall be allowed to use the reading rooms or to borrow books unless and until such person be reinstated by the library committee.

At the time of entering the library, all personal belongings such as attaché cases, brief cases, satchels, bags, umbrellas, etc., books not belonging to the Institute Library and books though borrowed from the library but not meant to be returned to the library, shall be deposited at the property counter at the entrance to the library. Note: Though for the period of deposit, all possible care will be taken for the safe custody of the article or articles deposited, the administration does not accept any responsibility for any damage or loss of the same. It is advisable not to bring valuable things to the library and deposit them at the property counter.

Every member of the library shall be responsible for the safe custody of any library book borrowed by him/her for use in the library reading room or at home.

Library books issued for use in the Reading Room shall not be taken out of the section without the prior permission of the Librarian.

Library books shall never be left unattended on the table in the hall. The borrower shall be held responsible for loss, mutilation or damage, if any, while the book stands issued on his account.

At the time of borrowing, a book either for use in the Library Reading Room or for use at home, every borrower is expected to examine it carefully and bring to the notice of the Person-in-charge of the issue – counter, in case of mutilation, defacement or damage, if any, immediately: otherwise if any mutilation, defacement or damage is detected subsequently, the person to whom the book was issued last will be held responsible for such damage, defacement or mutilation.

Persons held responsible for loss, damage, defacement of mutilation of books shall be liable to compensate the library in such manner as may be determined by the Library Committee.

In case of mutilation, damage, defacement or loss of library books, the Librarian may, pending the final decision of the Library Committee, wholly or partially suspend the library privileges allowed to a person who is held responsible or is suspected to be responsible for the offence.

Ordinarily not more than three books at a time will be allowed to be retained by a borrower for use for a week, and such books are to be returned in good condition on or before the due date.

Subject to the terms and conditions that may further be determined by the Library Committee from time to time, facilities of borrowing books from the University Library may be extended to the following categories of persons for their own use under terms and conditions shown against each, provided they have duly enrolled themselves as members of the University Library by filling up the prescribed form for:

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News & Announcements

Mewar University ent with ABTRC, UPS to programmes

Examination Form and MU organizes all India competition on J&K for MU chairman visits Cav University in Zambia French delegates to vi academic collaboration

Search for Cou

Qualifications: --Select--

Programme Name: --Select Qualification

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32

Learning Environment

After a decade long experience of running many institutes in various states with overwhelming success, the Mewar Education Society (MES) set up Mewar University with the noble objective of promoting the spread of education as a liberating force in human life. The purpose was to continue in our ceaseless quest for excellence by constantly breaking new grounds in teaching and learning process and to provide cost-effective seamless education to students. We realised that in today's knowledge-based world we needed to push the boundaries in order to achieve the goal of providing a free universe of knowledge, wisdom and purity of human growth to our students. Following the principle of thinking big and acting bigger, we established Mewar University with a hope that it would grow into an institution where there would be no limitation to human aspiration, and where human aspiration would lead to innovation in a natural and spontaneous way. The University has soon evolved into a large institution, which offers various undergraduate, graduate and professional programmes and attracts students from all parts of the country.

Research Facilities

Mewar University strives to provide the best possible infrastructure and research facilities to its students and teachers. From its inception, Mewar University has focused on research-oriented education and given pride of place to its Ph.D programmes on general, technical and professional subjects.

Renowned academicians from across the country are members of the Research committee that approves the topics for researchers and recommends the award of the Ph.D. degree. The research committee keeps in mind the relevance and suitability of the research project and ensures that exacting standards of research are being followed by the Ph.D. scholars. In order to support its educational work and research, the University has a well-stocked library. The University also maintains laboratories and offers specialized aids to research.

M.Phil and Ph.D programmes are offered in various subjects such as Science, Technology, Social Sciences, Humanities, Vocational Education, Self Employment Programmes, Women Empowerment and Awareness Programmes, etc.

Pedagogy for Programmes:

- Highly qualified, experienced and dedicated faculty members
- Business Executives and Professionals as visiting faculty members
- Teaching through interactive lectures, case-studies and tutorials with audio-visual aid
- Practical exposure through workshops and laboratories
- Cohesive self-studies through study groups & online discussions
- Open house interaction and group discussions
- On-the-job exposure and projects in a live scenario
- Inter-institutional exposure
- Seminars and symposiums
- Quiz and competitions
- Counselling
- Continuous sessions of lectures and presentations by the students on their subjects in front of peer groups to hone their communication skills and to widen the horizon of their knowledge
- Sustained exposure to audio and video lecturès by eminent Academicians, Professors and Scientists through NPTEL and other modes

Seminars & Workshops

The University regularly conducts seminars and conferences on relevant technical and current topics. It also has exchange programmes with other institutes. Personality development programmes as well as inter-class seminars on topics relevant to course curriculum are frequently organized. An events calendar of such activities is in place for each semester. The workshops and seminars aim at encouraging healthy competition among students, and their active participation leads to learning through sharing, discussion and presentations. These activities help build self-confidence among students, and they develop power to express themselves freely on any topic as well as in-depth knowledge of various subjects. Students are motivated to participate in technofest and project work

Student Counselling

Mewar University provides counselling to its students on various academic and non-academic matters, which include emotional, psychological, pedagogic and cultural issues. The University has a dedicated Student Counselling Centre, which is open on all working days during study hours to assist students. Besides, the students are divided into small groups, and each group is assigned to a faculty member, who acts as a counsellor and remains responsible for the group throughout the year. The students are free to contact the Counsellors any time for resolving their problems. The Counsellor acts as a Friend, Philosopher and Guide to the students.

The Counsellors provide all the required support to students, be it matters related to learning, soft skills, career development or personal matters. Mewar University believes in making students feel at home and virtually adopts students for the whole tenure of their academic programme. A full-fledged student welfare officer is available round the clock on the campus to solve the

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Mewar University enters with ABTRC, UPS to offe programmes
Exam. afor form and m
MU organizes all India c competition on J&K for n
MU chairman visits Cu University in Zambia
French delegates to vi academic collaboration

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Programme Name:
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33

problems of students as soon as possible.

The University is also planning to develop a cell that would not only track slow learners but also help them out in various ways to keep pace with other students.

Corporate Consultancy

Mewar University plans to launch its corporate consultancy and management development programmes. Apart from organizing open management development programmes, the University is committed to develop a chain of multi-functional and multi-sectoral programmes for the corporate sector, government departments and the NGOs.

The University promotes active collaboration with the government, trade and industry. The University encourages the students to undertake industry-oriented projects during their internship.

Government, Industry-University Interface & Foreign Collaboration

The University promotes active collaboration with the Government, trade and industry. Students are required to undertake industry oriented projects of their choice during their internship. This provides them real life exposure & understanding of practical problems in the working environment of companies, besides helping them to stay focused on jobs, which they would like to opt for in the future. Students gain hands-on experience in the application of concept and skills. At the same time this works out to be beneficial to industries in choosing suitable candidates as prospective employees.

The University actively pursues collaborative ventures with leading foreign Universities to assimilate new developments in academics and create better avenues for students. The University makes sustained efforts to arrange student exchange programmes with domestic and foreign Universities so as to empower the students with the best possible exposure to education process in leading institutions. Last year the university has signed an MOU with AIS ST HELENS University, Newzeland for the purpose and other similar collaborations are in the pipeline.
For more information : Click here

Training & Placement Cell

Placements are sine-qua-non for imparting professional expertise to students. Mewar University boasts of a student driven placement cell that helps to build a positive mindset and direction. The active and self-motivated cell is backed by support from dedicated placement coordinators.

Upholding to the commitment of providing better education , proper training and suitable placements the University has designed the curricular for all the studies in such a way that students have to go for an Industry Interface Programme for full six months, apart to their 45 days training in a training institute.

This programme enables the students to get acquainted with the various aspects of industrial functioning and corporate culture, during their association with particular industry.

On successful and effective completion of training, students are bound to get placement offers from these organizations itself and this helps in addressing the most important aspect of getting a proper placement.

Following is the list of companies where our students are undergoing their Industry Interface Programme :- Click here

Personality Development Programme

This value added programme attached to main curriculum equips the students with skills that help them in sailing through their main curriculum and in their professional life thereafter. The PD programme helps the students to learn a whole gamut of techniques in order to face professionals and corporate world with added confidence. It also inculcates in them professionalism, work place discipline, personal habits, effective communication, etiquettes to deal with officials besides creating self confidence.

English Language has always been given an extra edge to the Indian students in the international market and even in the domestic market. In this respect, adequate emphasis has been placed on learning English all through the course of study that provide extra opportunity to all the students to improve their ability to read, speak, write and understand the language effectively. One paper of general awareness & PDP and a paper of English has been included in the regular curricula.

Co-Curricular Activities & Tours

Knowledge stored in the brain and not expressed either through speech or through writing is futile. So there are many co-curricular programmes being held every weekend, by different departments of the University to expose the hidden talents of students. There are music, art, dance, drama, debate, presentation, essay writing competitions and group discussion at intra departmental and inter-institution allevels with a view to ensuring complete participation of students.

Through intensive study without break, the mind gets stressed. In order to release the pent up stress and strain, periodic visits are planned by different departments of the University for according an opportunity to the students to enjoy nature and culture of this incredible nation so as to get rejuvenated. It helps them to learn communication, leadership, crisis management and team building in a very conducive and challenging environment.
Co-Curricular Activities Photos:Click here
MU Events:- Click here

Feedback System

The educational programmes in the University follow latest methods of a 360 degree feedback system to keep enriching the course content, teaching methodology and the academic environment. While the students are continuously assessed for their performance, they also play a role in assessing their teachers and staff. The feedback is seriously analysed to introduce systemic improvement through counseling and other proactive actions.

Examination System

The University has opted for ultra modern standards and semester system for conducting examinations so as to make education stress free. Grading-based evaluation and modern methodology of assessing performance are further steps taken to follow new standards in education. The system is being continuously upgraded to keep pace with the development taking place in various other institution of learning and also to enable Mewar University to introduce a practically oriented examination system which is student friendly but at the same time able to assess one's potential in a very impartial manner.
for more information : Click here

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34

Scholarships and Incentives

The University provides scholarships to deserving and meritorious students enrolling for Under-graduate programmes. The criteria of entitlement for scholarship is as follows:

MU Scholarships: 75% tuition fee exemption to students securing 90% & above in (10+2). The same criteria is applicable for subsequent examinations on yearly basis

Meritorious student Scholarships: 25% of tuition fee exemption to students securing 85% & above in (10+2)
A chair would be instituted in each faculty. The topper of each faculty is reimbursed tution fees for one full year by the respective chair. The first such chair has been instituted in the faculty of Engineering & Technology in the name of Shri Nand Lal Gadiya, respected father of the Chairperson.

Extra-Curricular Excellence Scholarships: One student from each faculty, adjudged for excellence in extra-curricular activities like sports, oratory, presentation, cultural activity etc. will be reimbursed 50% of the tuition fee.

Scholarship Schemes of Central and State governments for SC/ST/ OBC/J&K/Northeast Students are applicable as per the criteria fixed by the respective government.

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35

Infrastructure

Mewar University facilitates world class infrastructure to its students to provide extensive and exclusive support to the above cited learnig environment, used by students and faculty like :

Library

The University has a well-stocked, air-conditioned and fully computerized library, which serves as a catalyst in the learning process.

To ignite the intellectual spirit in young minds, a stock of about 50,000 latest books, large collection of video/audio CDs, industry and company information sources are made available to the students.

The University has course-wise departmental libraries and a central library to provide adequate support for complete academic pursuit. Additionally a separate reference section for university recommended books for each course has also been provided.

Kept open and accessible 12 hours a day, the library includes a separate display section announcing new arrivals.The unique feature of the Mewar University library is its Electronic Media Library Division. It grants access to Indian and Global database related to programmes and training materials, which are also made available in CD-ROMs. Major features of the library include:

- Study and Reference Books
- Large collection of National & International Journals
- Reading Halls for more than 200 Students
- Special Reading Room for Researchers and Teachers
- Computerised Library Management System
- Online Workstations connected with 10Mbps Internet Connectivity
- Audio-Visual Library Section
- Career Guidance Section
- Magazines and Periodicals Section
- A separate Reference Section is maintained for important and rare books.
- Easy operation through automated library procedures and Bar Code system
- Digital Library – to provide access to e-Journals, to download desired material
- Reprographic facility

Laboratories

The campus has well equipped laboratories that have been aesthetically designed and arranged with modern equipment and infrastructure to completely cover the syllabus of each branch of study. The labs include Physics Lab., Chemistry Lab., Electrical Lab., Electronics Lab., Mechanical Lab., Communication Lab., Workshop, Computer Lab., Graphics Lab., Language Lab. etc. In all these labs, hands-on training is imparted to the students to keep pace with modern technology. The University possesses well-qualified and experienced technical staff with all resources to develop the technical skills of the students in all fields.

The campus has an array of computers distributed over different sections of academic block. The air-conditioned computer labs with pleasing ambience is spread over 850 square meters. The Computer center has high-end servers to cater to the needs of the networked environment.

The client machines are mainly Pentium dual core of HCL /Lenovo/Dell make. All machines have 24 x 7 online UPS power supply back up by 750 KVA DG sets.

Hostels

Recognition Approval

Plan Program

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Examination Form and

MU organizes all Indi competition on J&K fo

MU chairman visits Cav University in Zambia

French delegates to visi academic collaboratio

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35-IA

In order to provide accommodation to students coming from far off places, the University provides separate air-cooled hostel facilities for boys and girls within the campus. The hostels maintain high quality of living with round-the-clock basic facilities like water, electricity, food, laundry, entertainment, medical facility, telephone connectivity, security etc. The campus hostel is surrounded by lush green lawns and play grounds.

The hostels have a total capacity to accommodate around 800 students. Each hostel is divided into separate wings with a separate common room. Each of the hostels is managed and looked after by a dedicated warden.

The hostels provide several sports facilities for its inmates, which include badminton, basketball, volleyball cricket and indoor games such as table tennis, carom and chess. In order to ensure physical as well as spiritual fitness for its future professionals, the hostellers are provided with a gymnasium. Besides, yoga and meditation classes are held on a daily basis.

To improve the learning process the management has provided extended access to the library and computer centre, with all the essential software loaded as per the curriculum. The University also takes due care to protect the religious, cultural and social beliefs of the students. Each festival is celebrated with full fervor and enthusiasm.

Transport

The University owns its own transport fleet and ensures satisfactory transport services between city and campus, with plying of vehicles at reasonable intervals. The University is likely to start transport services to nearby towns based on a survey of the requirement of staff,

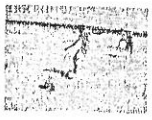
students and faculty. Transport facility is arranged by the University for training, industrial visits, academic and co-curricular activities.

Canteen & Amenity Centre

The University has a modern canteen functioning in the campus, which can conveniently accommodate a good number of students at any time. The canteen is provided with modern furniture and automatic cooking system and storage facilities, which provides hot lunch, dinner, snacks and beverages both to the students and staff at reasonable rates.

The Amenity Centre is a mini market place within the campus. It has a cafeteria, stationary shop, laundry, hair dresser, public STD booth, a transport facilitation counter, courier kiosks etc. The Amenity Centre serves all the basic and daily needs of the students and staff within the Campus precincts. ATM facility is available in the campus.

Sports, Gym, Yoga, Meditation



Adequate facilities for indoor and outdoor games, such as basketball, badminton, football, cricket, volleyball, table tennis have been arranged within the University campus for the students. The University supports and encourages students to participate in district, state and national level competitions in sports and extra-curricular activities.

Peace is a virtue, a state of mind, a disposition for benevolence, confidence, courage, justice, and practice. Peace lies in a pure state of mind and sound physical health. These can only be attained through physical exercise, yoga and meditation. In order to inculcate these habits the University has developed a Gymnasium and Yoga Centre for the physical and spiritual benefit of the students.

Culture & Heritage Center

The University puts special emphasis on building awareness among students about the Indian culture, heritage and the heroic deeds and sacrifices of those who made our country great. A separate gallery, dedicated to these great souls and displaying their portraits, sayings and writings, has been set up. Frequent lectures, seminars, essay competitions, role plays, anniversaries and festivals are organised to pay homage to these towering personalities. Continuous efforts are made to inspire the students with their ideals and inculcate the values espoused by them.

Health & Medical Facility

Health care is recognised as a basic requirement to support any kind of human activity. Mewar University pays unstinted attention to medical fitness of its students. Medical consultation is available 24X7 in the campus. Qualified doctor is in attendance to take care of all health related requirements besides attending to emergencies.

The University plans to start a medical centre in the campus that, apart from providing medical services to its students in-house, would also render community services by extending treatment and supplying medicines to residents of nearby villages. The proposed medical centre will have qualified nurse and regular qualified doctors (Male/Female) for consultation besides a Physiotherapy Centre. A medical van is available 24x7 in the campus so that in any emergency situation student can be taken to the nearest hospital.

Guest House

The University has provision of a Guest House facility to accommodate visiting faculties, officials. The guest house has sufficient rooms with all modern amenities to provide required comfort to the guests accommodated for a short stay in the campus.

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Mewar University
Gangrar, Chittorgarh

35-B

Training Centre for faculties & officials

A training centre with the requisite gadgets and equipment facilitates continuous upgradation of knowledge of faculties and officials. It is designed to keep the teaching staff up-to-date with new developments in different subjects and teaching methodology. The university is continuosly arranging training programme for faculties so that their teaching skill is updated and improved.

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(49)

Annex-7A

BUILDING COMPLETION CERTIFICATE

I Ram Gopal Kalantri hereby certify that that the institution namely Mewar University situated at Arazi No. 3686/4833, Gangrar, Dist. Chittorgarh have personally inspected the land and building mentioned in the statement below and the same is based on the registered documents, data measurements and specifications found in the site.

1.	Name of the society/trust i.e. Management of the institution	MEWAR UNIVERSITY
2.	The society/trust i.e. management of the institution is having the PAN/TAN No.	Copy enclosed: Yes/No AABM 1197 Q
3.	Name of the institution	
4.	A certificate from the competent authority to the effect that the society sponsoring the instruction has transferred and vest the title of the land and building in the name of the institution as per clause 8 (7) (v) of the NCTE Regulations, 2009 Note: **Clause 8(7) (iv) of the NCTE Regulation, 2009 provides that "the society sponsoring the institution shall be required to transfer and vest the title of the land and building in the name of the institution within a period for s six months from the date of issue of formal recognition order under sub-regulation (11) of Regulation 7. However, in case, the society fails to do so due to local laws or rules or bye-laws, it shall intimate in writing with documentary evidence, of its inability to do so."**	A copy of the certificate is required to be enclosed by all recognized institutions within a period of six months from the date of issue of formal recognition order under sub- regulation (11) of Regulation 7 of the NCTE Regulation, 2009. Copy enclosed: Yes/No
5.	Location with khata/khasra/Street No./ Ward No., Name of the Place, Corporation/Municipality/Panchayat.	—
6.	Date of Registration of Land	—
7.	Registered in the office of Sub-Registrar/Tehsildar with address	—

Cont...P/2

Registrar
Mewar University
Gangrar Chittorgarh (Raj.)

उषा मोदी
सरपंच
ग्राम पंचायत नगरार
जिला चित्तौड़गढ़ (राज.)

Ram Gopal Kalantri
B.E. (Civil Chief ...)
Govt. ...
212, New Cloth ...

Registrar
Mewar University

(50)

8.	The location of the land of the institution is in a single plot or different plots	Single [illegible]
9.	If the location of the land of the institution is not in a single plot the distance of different plots be mentioned.	—
10.	Type of ownership of land	on Lease [illegible]
11.	Building plan approved by (address of Corporation /Municipality/ Panchayat/ any other Govt. Agency	Gram Panchayat
12.	Year of completion of construction of the building	2011
13.	Purpose for which the building is being used /proposed to be used	B.P.Ed
14.	Electricity connection No.	1
	Telephone connection No.	2
	Water connection No.	1
15.	Total land area of the institution	108000 Sq. Mt
	Total built up area of the institution	55814 Sq. Mt
16.	Total land area earmarked for particular teacher training programme alongwith name of the course	32400 Sq. Mt
	Total built up area earmarked for particular teacher training programme alongwith name of the course	2100 Sq. Mt

17. Details of construction of building (Roofing – pl. mention RCC / Asbestos / Tiled / any other pl. Specify)

- (the column to be filled up in case the building of the institution is of more than one floor)

	Area	Roofing
Ground Floor	Sq.ft. 11825	RCC
First Floor*	Sq.ft. 9700	RCC
Second Floor*	Sq.ft. 1075	RCC
Third Floor*	Sq.ft.	—
Total built up area	22600 Sq.ft.	RCC

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Cont...P/3

Registrar
Mewar University
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Gangrar, Chittorgarh

18.	Details of Land Use Certificate for Educational purposes from the concerned Govt. authorities/any other govt. local body details thereof. (*	Date of issue of Certificate Issued by : Not required [illegible] allotted for establishing [illegible] Provisions of the law under which the concerned issuing authority is empowered for issuance of CLU

On verification of the above on site, I hereby certify that:-

i. The land & building of the institution is exclusively meant for running teacher training programme. The institution campus, building, furniture etc. is barrier free. There is no temporary structure, asbestos/tin sheet sheds available in the building. Safeguard against fire hazard has been provided in all parts of the building.

ii. The building of the institution is constructed keeping in view the provisions and bye-laws of the building construction as per the Bureau of Indian Standards and the same is structural safe and secure to run the teacher training course.

iii. The construction of the building is completed in all respects and the building is structurally sound to be used for Educational purposes and having the load bearing capacity as per the latest Indian Standards.

Signature with Seal

Name of the approved/ authorised Engineer/ Architect	
Designation	
Office Address	

Certified by the competent govt. authority/local govt. body

Signature with Seal

Name of the competent authority	
Designation	
Office Address	

Countersigned by the authorized representative of the management of the institution.

Signature with Seal

Name of the authorized representative of the society/trust running the teacher training programme.	HUNDAL WIDHAN
Designation	REGISTRAR
Name of the society/trust	MEWAR UNIVERSITY
Office Address	79, National Highway, [illegible] (Chittorgarh)

Registrar
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Gangrar, Chittorgarh (Raj.)

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Gangrar, Chittorgarh

(52)

MUNICIPAL COUNCIL CHITTORGARH (RAJ.)

No : Fire/2012-13/895 Dated : 21-05-2012

FIRE SAFETY BUILDING OF MEWAR UNIVERSITY

This is to certify that on the basis of inspection done, the Mewar University situated in Gangrar has done all necessary arrangements for fire safety. They have installed fire-fighting extinguishers in sufficient number and at strategic points. Therefore, it is certified that the building is safe form fire.

21/5/12

COMMISSIONER
MUNICIPAL COUNCIL, CHITTORGARH
नगर परिषद्, चित्तौड़गढ़ (राज.)

Registrar
Mewar University
Gangrar, Chittorgarh

COMMISNOR H LETTER

Annex 8

Maheshwari Architect

Ram Gopal Kalantri

B.E. (Civil), Chartered Engineer MIE (AM-093828/1)
Govt. Approved Valuer-MIV (F-16181)
Valuer of I. T. Under Sec. 34 AB of Wealth Tax
CCIT/UDR/ITO (Tech.)/VALUER/CAT-I/2008-09/01
Valuer of LIC, Banks, Surveyor & Loss Assessor
Govt. & Pvt. Contractor

Mob : 94143-96659
(01472) 244252 (O)
249552 (R)

Offi. : 212, New Cloth Market
CHITTORGARH - 312001

Resi. : 155/4, Gandhi Nagar
CHITTORGARH (Raj.)

Ref.

Date 15/5/13

To whom soever it may concern

This is to certify that proposed building for B.P.ED. Department in Mewar University , Gangrar (Araji No.3686/4833) is constructed in 2010-2011, Built –up area of this block is 4704 Sqmtr .This is a four floor Framed Structure.

Construction quality of work is so Good & Structure is Sound. Age of this block is 2 Year & life is 78 year.

Encls:

1)Plan of Building

2)Site Plan

Registrar
Mewar University
Gangrar, Chittorgarh

Ram Gopal Kalantri
B.E. (Civil) Chartered Engineer (AM 093828/1)
Govt. Approved Valuer-F-16181
212, New Cloth Market, Chittorgarh (Raj.)

54

महादुरशाह जफ़र
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

9

[illegible]

March, 2009

The Registrar
Mewar University
Chittorgarh
Rajasthan

Subject: [illegible] Mewar University [illegible]

[illegible] UGC has received a copy of the Act (No.4 of 2009) of Legislature of Rajasthan under which Mewar University, Chittorgarh has established [illegible] private university.

[illegible] established [illegible] State [illegible]

It is further to inform that University is not permitted to open study centre, off campus centre, off shore campus beyond the territorial jurisdiction of their state as per the decision of the Hon'ble Supreme Court of India [illegible] Yashpal Vs. Government of Chhattisgarh (copy enclosed).

[illegible] is enable [illegible] the inspection of the [illegible]

(S.C. Chadha)
Deputy Secretary

Registrar
Mewar University
Gangrar, Chittorgarh

Minutes of the meeting of the Board of Management held 5th January,2012 at 11 AM in the University Campus. The following members were present:

1)	Mr Ashok Kumar Gadiya, Chairperson, MU	-	Chairman
2)	Mr Govind Lal Gadiya, Member BOM	-	Member
3)	Mr Shankar Lal Gadiya, Member BOM	-	Member
4)	Dr. R.K.Paliwal, Dean, Basic Sciences	-	Member
5)	Mr H.Widhani, Actg Registrar	-	Member

The Chairman thanked all the members present for having attended the meeting in spite of their having busy schedule. The Chairman then informed the members that in view of the Government of India's policy that in every school there should be a physical teacher, it is high time that we may seek the permission from the NCTE to start the course of Bachelor of Physical Education (B.P.Ed.). After detailed discussions, it was :

1) Resolved that an application may be moved to NCTE, Jaipur for seeking permission to start the course of B.P.Ed. from the next session.
2) Resolved further that eight acres of land will be demarked and allocated for the course of B.P.Ed as per requirement of the NCTE norms as indicated in the site plan.
3) Resolved further that the application will be moved by the Registrar / Actg. Registrar and all further correspondence in this regard will be made by the Registrar / Actg. Registrar.

With the above resolutions, the meeting ended with vote of thanks to the chair.

Registrar & Member-Secretary

Approved

Hon'ble Chairperson

Registrar
Mewar University
Gangrar, Chittorgarh

(56)

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

राजस्थान RAJASTHAN

U 547427

Affidavit

I Govind lal Gadiya S/o. Shri Bhanwar lal Gadiya and aged about _____ years resident of 142 Shastri Nagar, Chittorgarh and President/Chairman/Secretary/Manager of the society/Trust i.e. Mewar Education Society which is registered vide Regd. No._____ dated_____ and the same is established and operated for 'not for profit' under societies/Trust Act (copy attached), made an application vide No. NRCAPP-2752 (2012-13) to the Northern Regional Committee of the National Council for Teacher Education at Jaipur, Rajasthan seeking grant of recognition for B.P. Ed. (course) do hereby solemnly affirm and state as follows:

1. That the Mewar University (Society/Trust) has passed a resolution on dated 5-1-2012 for submitting the application for recognition of B.P. Ed (course) in the name of Mewar University with intake/additional intake under section 100 (14/15 of the NCTE Act,1993 to the NRC, NCTE and as per this resolution the institution has submitted this application NRC APP No. 2752 (2012-13) (A copy of the resolution is attached)

2. That Mewar University (Society/Trust) has applied for only one course for the basic unit on the land for which land documents have been submitted with this application NRC APP 2752 (2012-13) as per clause 8(2) of the NCTE regulation, 2009. Also there is no application is pending with the NRC for decision and no other application submitted by the Society/Trust with the said application in the NRC, NCTE, Jaipur, Rajasthan.

3. That the land & building of the Institution for the proposed teacher training programme with this application i.e. NRCAPP No. 2752 (2012-13) are exclusively meant for running the proposed teacher education programme i.e. B.P. Ed and the Institution has a well demarcated land area as specified by the norms. All the documents submitted by the institution with this application concerning the land & building are duly verified by the Govt. approved officials/local body. No other institution shall be allowed within its demarcated area or

Govind lal Gadiya

PYAR CHAND JAGETIYA

Registrar

57

building and shall not have any other course(s) in its building as per clause 8(7)(ii) of the NCTE Regulations, 2009. The land of the institution for which land documents has been submitted is free from all encumbrances.

4. That the detail/information of existing teacher education programme/course and details of programmes other than Teacher Education given by the institution at page No._____ of the said application (NRC APP No. 2752 (2012-13)) are true and no details/information have been concealed by the Mewar University (Society/Trust).

5. That Mewar University (Society/Trust) has applied for additional course/additional intake vide above application after completion of three academic sessions of the respective course as per clause 8(3) of the NCTE Regulations, 2009. The society/Trust also undertakes that the maximum intake capacity of the institution for all teacher education course including the above application for which recognition/permission if granted by the NRC, Jaipur, Rajasthan shall not exceed 300 as per clause 8(3) of the NCTE Regulations, 2009.

I do hereby swear that the above contents of the Affidavit are true and correct and in case they are found to be false or incorrect the Mewar University (Society/Trust) shall be liable for civil and criminal action under the relevant provisions of the Indian Panel Code and other relevant laws.

Signature with Seal

Name of the Applicant GOVIND LAL GADIYA

Address 142, SHASTRI NAGAR
CHITTORGARH

ATTESTED
22/5/13

Registrar
Mewar University
Gangrar, Chittorgarh

(58)

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

NOTARIAL NOTARIAL

राजस्थान RAJASTHAN

U 547429

Undertaking

I. MUNDAL WIDHANI, Registrar (name & designation), authorized representative of the management/office namely Mewar University on behalf of the institution namely _____ undertake that it is a Pvt. (self financed)/Govt./University/University constituent college/govt. aided institution managed by the (society/trust or any other Govt. body/University etc.) Mewar University. The management/office vide society/ trust resolution/order No. _____ dated _____ authorized the undersigned to make an application to the ERC, NCTE for grant of recognition of B.P.Ed. (course) with an intake/additional intake of 100, I do hereby solemnly affirm and state as follows:-

(i) That I have read all the provisions of the NCTE Act, Rules & Regulations. The application of the institution has been submitted as per the provisions of the NCTE Regulation, 2009, That the institution of the management shall be run under Self-Finance (self finance scheme or under Govt. scheme etc.).

(ii) That the society/trust is eligible as per the clause 4 of the NCTE Regulation, 2009. (specify the category of the institution as per provisions of the NCTE Regulations, 2009) _____

(iii) That the institution is in possession of legally valid land documents and conversion of land has been obtained from the competent authority as per the provisions of the law of the concerned State.

ATTESTED

Registrar
Mewar University
Gangrar Chittorgarh

(iv) That the institution has constructed building on the legally valid land possessed by the institution as per provisions of the NCTE Regulations. The construction of the building is complete in the form of a permanent structure. There is no temporary structure or asbestoses roofing.

(v) That the institution undertake that the building of the institution is constructed keeping in view the provisions and by- laws of the building construction as per the bureau of standards and the same is fully safe and secure to run the teacher training course. The safeguard against fire hazard has been provided in all parts of the building. The institution has submitted the building completion certificate as per the prescribed format.

(vi) That in addition to the above the infrastructural, instructional and other facilities are provided as per the NCTE Regulations, norms, standards and guidelines prescribed from time to time.

(vii) That admission to the Course will be made only after recognition is granted by the concerned Regional Committee of the NCTE and affiliation is granted by the concerned University / Affiliating body.

(viii) That admission of students, satisfying the eligibility conditions shall be made on merit on the basis of marks obtained in the qualifying examination and/or in the entrance examination or any other selection process as per the policy of the State Government/U.T. Administration and the University.

(ix) That there shall be reservation of seats for SC/ST/OBC other categories etc. as per the policy of State Govt.

(x) That the supporting and other staff will be appointed as per the guidelines of the State Govt./the affiliating University.

(xi) That the institution shall charge only such fee as prescribed by the affiliating body/State Govt. concerned in accordance with provision of NCTE (guidelines for Regulations of tuition fees and other fees chargeable by unaided teacher education institutions) Regulations, 2002, as amended from time to time and shall not charge donations, capitation fee etc. from the students.

(xii) That the academic and other staff of the institution (including part time staff) shall be paid such salary as may be prescribed by the concerned State Govt./University from time to time through bank.

(xiii) That the Management shall discharge the statutory obligations relating to provident fund, pension, gratuity etc. in respect of all its employees.

(xiv) That the Management will make adequate funds available for providing satisfactory facilities and for proper programme implementation.

(xv) That the accounts of the institution will be properly maintained and audited annually by the audit authorities or a Chartered Accountant, and will be open for inspection.

(xvi) That the Management will strictly follow all conditions and norms prescribed by NCTE from time to time, conduct the programme in all earnestness, and submit itself to inspection by the NCTE.

(xvii) That the institution shall make the information or documents available to the NCTE or its authorized representatives as and when required by them. Failure to produce or

ATTESTED

Registrar
Mewar University
Gangrar, Chittorgarh

60

show any of the required documents, shall be treated as a breach of the conditions of recognition.

(xviii) That the institution shall maintain records or registers and other documents etc. which are essential for running of an educational institution especially those prescribed in the relevant norms and standards and guidelines or instructions or rules etc. of the Central or State or Union Territory Governments, affiliating or examining bodies.

(xix) That the institution shall adhere to the mandatory disclosure in the prescribed format and display up-to-date information on its Official website.

(xx) In the event of non-compliance by the Mewar University (name of the College/Institution) with regard to the norms and standards and any other condition laid down/prescribed by the NCTE from time to time, the NCTE or a body or a person authorized by it will be free to take all necessary measures for effecting withdrawal of its recognition or permission, without consideration of any other issue, and that all liabilities arising out of such a withdrawal would solely be that of the Institution / Management.

(xxi) That the Management will not cause or allow discontinuation of the Course in any year or for any batch, and that where compelled, it will seek the concurrence of NCTE for discontinuation on the completion of the year/batch.

(xxii) The Mewar University (College/Institution) by virtue of the approval given by the NCTE shall not automatically become claimant of any financial grant or assistance from the Central or state Govt., or support from the NCTE.

(xxiii) That the Managing Committee of the institution has been formed as per the guidelines of the State Govt/affiliating University.

(xxiv) That the Management undertakes to submit Performance Appraisal Report regular as per provisions of the NCTE Act, Rules & Regulations.

That I do hereby swear that the above declarations/statements containing from point (i) to (xxiv) are true and correct to the best of my knowledge & belief and it conceals nothing and that no part of this is false. In case the contents of undertaking are found to be incorrect or false, I shall be liable for action under the relevant provisions of the Indian Penal Code and other relevant laws.

(Signature of the authorized designated authority alongwith his/her official position and office seal)

Place: Chittorgarh

Date: 22-5-13

Registrar
Mewar University
Gangrar, Chittorgarh

AT... ED
22-5-13
RYAR ... TIY
CHITTOR... RAJ

61

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

NOTARIAL NOTARIAL

राजस्थान RAJASTHAN

U 547426

(In terms of provision of NCTE (Recognition Norms and Procedure) Regulation, 2009 as amended from time to time).

AFFIDAVIT

I, Hundal Widhani (Name of the authorized person) son of Late Shri. Lilaram Widhani, Officer-on-Special Duty, Mewar University,aged about 62 years, resident of A/9, Kamla Vihar, Bhilwara, am the authorized signatory of the application made to the Regional Committee of the National Council for Teacher Education at Jaipur seeking grant of recognition / permission for conducting a course in Teacher Education titled Bachelor of Physical Education (B.P.Ed.) with intake/additional intake of 100 Students.

2. That the Mewar University is in possession of land as per the following description: -

2.1 Total Area of the land (in sqr. Mts.): 32,400 Sqr. Mts.
2.2 Address: Plot No. Nil
Khasra No. 3686
Village/Town/City: Gangrar
District: Chittorgarh
State: Rajasthan
Bounded by
North: Private Land
South: Gram Panchayat Land
East: Gram Panchayat Land
West: Road
Registered in the office of:
Sub-Registrar, Gangrar (Chittorgarh)
On 27/2/2006 and 28/12/2010

3. That the land is on ownership basis / lease from Govt. for a minimum period Of 99 (Ninety – Nine) years.

4. That the land is mortgaged to the State Bank of Bikaner & Jaipur, Branch Chanderia (Chittorgarh).

Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

Registrar
Mewar University
Gangrar, Chittorgarh

ATTESTED
25/5/13
PYAR CHAND JAGATIYA
NOTARY
CHITTORGARH (DISTT.) (RAJ.)

5. That the land is exclusively meant for running the educational institution and the permission of the Competent Authority to this effect has been obtained vide letter No.Rajasav/ Avantan/ 12-3(3)06/386 dated 25/2/2006 and F2(31)Raj/Gr.3/ 06 17-2-06 and a copy thereof is enclosed.

6. That the earmarked premisis shall not be used for running any educational institution activity / institution, other than the teached education program for which recognition is being sought.

7. That the copy of the affidavit shall be displayed on the website of the Institution for general public. —

8. I do hereby swear that my declaration under Paras (1) to (6) are true and correct and that it conceals nothing and that no part of this is false. In case the contents of affidavit are found to be incorrect or false, I shall be liable for action under the relevant provision of the Indian Penal Code and other relevant laws.

Signature
Name of the Applicant: Hundal Widhani
Address: A/9, Kamla Vihar, Bhilwara
Tel: 91-9414302751
E-Mail address: hwidhani@mewaruniversity.co.in
Website: www.mewaruniversity.org
Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

PYAR CHAND [illegible] IYA
NOTA[illegible]
CHITTORGARH [illegible] (RAJ.)

Regi[illegible]ar
Mewar Un[illegible]ersit[illegible]
Gangr[illegible]r, Chitto[illegible]

63

भारतीय गैर न्यायिक

भारत

दस रुपये

रु. 10

TEN RUPEES

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

राजस्थान RAJASTHAN

66AA 724935

UNDERTAKING

I, Hundal Widhani son of Late Shri. Lilaram Widhani, Registrar, Mewar University,aged about 62 years, resident of A/9, Kamla Vihar, Bhilwara, am the authorized signatory of the application made to the Regional Committee of the National Council for Teacher Education at Jaipur seeking grant of recognition / permission for conducting a course in Teacher Education titled Bachelor of Physical Education (B.P.Ed.) with intake/additional intake of 100 Students.

2. That the FD Account # 057900PR00015548 with Punjab National Bank, shall shortly be converted into a joint FDR between myself and Regional Director (RD) NCTE, Jaipur.

3. I do hereby swear that my declaration under Paras (1) to (2) are true and correct and that it conceals nothing and that no part of this is false. In case the contents of affidavit are found to be incorrect or false, I shall be liable for action under the relevant provision of the Indian Penal Code and other relevant laws.

Signature

Name of the Applicant: Hundal Widhani
Address: A/9, Kamla Vihar, Bhilwara
Tel: 91-9414302751
E-Mail address: hwidhani@mewaruniversity.co.in
Website: www.mewaruniversity.org

Deponent Sworn and signed before me and admitted the contents to be true hence attested

Madan Lal Jain
NOTARY
Chittorgarh (Raj.)

Registrar
Mewar University
Gangrar, Chittorgarh

IDBI BANK

64

16/05/2013

To whom so ever It may Concern

This is to certify that Mewar University Chittorgarh is maintaining 2 FD's with our branch as per below details:-

	FD A/C No	FD Amt
(1)	0111107000004619	5,00,000/-
(2)	0111107000004626	3,00,000/-

Mewar University, Chittorgarh has not availed any loan or overdraft against the above mentioned FD's.

for IDBI Bank Ltd.

Authorised Signatory

YOGESH KUMAR SHARMA
योगेश कुमार शर्मा
Asst. Manager/ सहायक प्रबन्धक
EIN- 626350/ प. कू. सं.- 626350

Registrar
Mewar University
Gangrar, Chittorgarh

65 ~~129~~

with NCTE for B.P.Ed.

IDBI BANK | आईडीबीआई बैंक लिमिटेड
IDBI Bank Limited

मीयादी जमा की पुष्टि / Confirmation of Fixed Deposit

क्रम सं. / Serial No. 1075772

Branch Address: B-1, MEERA MARKET, CHITTORGARH

CHITTORGARH RAJASTHAN 312001
/Fax No.

Date: 01-10-2011

Scheme Code: RTCLC
Cust ID: 70437716

Name of Depositor: M/S MEWAR UNIVERSITY CHITTORGARH
REGISTRAR MEWAR UNIVERSITY
POST GANGRAR CHITTORGARH
RAJASTHAN
CHITTORGARH - 312901

Account Number:
0000-0111107000004615 (INR)

Mode of Operation:
SINGLE

Interest: On Maturity

Deposit Amount (Rs.)	Deposit Period	Interest Rate % p.a.	Start Date	Maturity Date	Maturity Value
5,20,000.00	60 Months	9.50	01-10-2011	01-10-2016	7,99,555.00

Amt. in Words: Five Lakh

☐ वरिष्ठ नागरिक / Senior Citizen

कृते आईडीबीआई बैंक लि.
For IDBI Bank Ltd.

Sanjay Khairiya
Assistant Manager
Authorised Signatory

यह परक्राम्य लिखत नहीं है
This is not a negotiable instrument

कृपया पीछे दिये अनुदेश देखें
Please see Instructions overleaf

IDBI Bank Limited, Regd. Office: IDBI Tower, WTC Complex, Cuffe Parade, Mumbai – 400 005 Toll Free No.: 1800-22-1070 (MTNL / BSNL) and 1800-200-1947 (Others) www.idbi.com

Registrar
Mewar University
Gangrar, Chittorgarh

(66)

NCTE (B.P. Ed)

IDBI BANK | आईडीबीआई बैंक लिमिटेड
IDBI Bank Limited

मीयादी जमा की पुष्टि / Confirmation of Fixed Deposit

क्रम सं. / Serial No. 1075773

Branch Address: B-1 MEERA MARKET, CHITTORGARH

CHITTORGARH RAJASTHAN 312901
/Fax No.

Date: 01-10-2011

Scheme Code: RTCLD
Cust ID: 70437/16

Name of Depositor: M/S MEWAR UNIVERSITY CHITTORGARH
REGISTRAR MEWAR UNIVERSITY
POST GANGRAR CHITTORGARH
RAJASTHAN
CHITTORGARH - 312901

Account Number:
[illegible]

Mode of Operation:
SINGLE

Interest: On Maturity

Deposit Amount (Rs.)	Deposit Period	Interest Rate % p.a.	Start Date	Maturity Date	Maturity Value
3,00,000.00	60 Months	9.50	01-10-2011	01-10-2016	4,79,735.00

Amt. in Words: Three Lakh

☐ वरिष्ठ नागरिक / Senior Citizen

कृते आईडीबीआई बैंक लि.
For IDBI Bank Ltd.

Sanjay Khatriya
Assistant Manager
Authorised Signatory
654167

यह परक्रामण्य लिखत नहीं है
This is not a negotiable instrument

कृपया पीछे दिये अनुदेश देखें
Please see Instructions overleaf

आईडीबीआई बैंक लिमिटेड, पंजीकृत कार्यालय, आईडीबीआई टावर, डब्ल्यूटीसी कॉम्प्लेक्स, कफ परेड, मुंबई-400 005. टोल फ्री नम्बर 1800-22-1070 (भारत सरकार एमटीएनएल) और 1800-200-1947 (अन्य सरकारी कार्यालय) www.idbi.com
IDBI Bank Limited, Regd. Office: IDBI Tower, WTC Complex, Cuffe Parade, Mumbai - 400 005. Toll Free No.: 1800-22-1070 (MTNL / BSNL) and 1800-200-1947 (Others) www.idbi.com

Verified / Financial

(67)

भारतीय गैर न्यायिक

भारत

दस रुपये

रु. 10

TEN

RS. 10

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

राजस्थान RAJASTHAN

AFFIDAVIT

66AA 724936

I, Hundal Widhani son of Late Shri. Lilaram Widhani, Registrar, Mewar University, aged about 62 years, resident of A/9, Kamla Vihar, Bhilwara, am the authorized signatory of the application made to the Regional Committee of the National Council for Teacher Education at Jaipur seeking grant of recognition/permission for conducting a course in Teacher Education titled Bachelor of Physical Education (B.P.Ed.) with an additional intake of 100 Students.

2. That the above Bachelor of Physical Education (B.P.Ed.) course will be run on a no-profit-no-loss basis and the University does not intend to make profits out of the revenue realised from the fee collected by the students.

3. I do hereby swear that my declaration under Paras (1) to (2) are true and correct to the best of my knowledge and that it conceals nothing and that no part of this is false. In case the contents of affidavit are found to be false or false, I shall be liable for action under the relevant provision of the Indian Penal Code and other relevant laws.

Deponent Sworn and signed before me and admited the contents to be true hence attested

Madan Lal Jain
NOTARY
Chittorgarh (Raj.)

Signature

Name of the Applicant: Hundal Widhani
Address: Kamla Vihar, Bhilwara
Tel: 91-9414[illegible]2751
E-Mail address: [illegible]mewaruniversity.org.in
Website: www.mewaruniversity.org

Registrar
Mewar University
Gangrar, Chittorgarh

68

Mandatory Disclosure Format

(The following information shall be displayed by the Institution concerned on its own website for the information of all concerned as per provision of Regulation 7(10) and 8(16) of the NCTE (Recognition Norms & Procedure) Regulations, 2007

1. Details of the institution:

1.1 Name of the Institution MEWAR UNIVERSITY

1.2 Date of Establishment

1.3 Complete postal address:

79, N.HIGHWAY

P.O. GANGRAR Block

Tehsil/Taluka GANGRAR Town/City GANGRAR

District CHITTORGARH State RAJASTHAN Pin

1.4 Phone (with STD code): 01471

1.5 Fax:

1.6 E-mail: info@mewaruniversity.org

1.7 Website Address: www.mewaruniversity.org

1.8 Nearest Railway Station GANGRAR

1.9 Nearest Town GANGRAR

1.10 Type of Institution (Boys/Girls/Co-Education) Co-Education

1.11 Status of Institution (Minority/Non-Minority) Non-Minority

2. Management:

2.1 Government owned: —

2.2 Govt.aided: —

2.3 Self-financed:

✓ 2.4 University Department: Yes

2.5 Any other (please specify): —

Registrar
Mewar University
Gangrar, Chittorgarh

(69)

3. **Details of the course applied for**

3.1 Level of the Course U.G

3.2 Name of the Teacher Education Course B.P.Ed

3.3 Duration of the Course One Yr

3.3 Whether to be conducted in face to face or distance mode. Face-to-face

3.4 Proposed Intake 100

3.5 Academic Session from which the course will be conducted July June

3.5 Details of the Affiliating Body

Name Mewar University

Address/Tel/Fax No. 79 NH GANGRAR (Dist Chittorgarh)

01471-220881/82 01471-291148, 58

4. **Land:**

4.1 Whether copy of the Affidavit in the prescribed format has been displayed on the website as required under Regulation 8(9) of the NCTE Regulations, 2007 | Yes ✓ | No |

4.2 Land Identification (Plot/Khasra No.) Khasra No. 3636

4.2 Land Area in sq mt.

4.2 Whether the Title of the land is on Ownership basis

4.3 Title of the land is on lease as per law Yes

4.4 Duration of the lease 99 Yrs

4.5 Land Use Certificate obtained for Educational Institution Land Allotted for Education purposes

Registrar
Mewar University
Gangrar, Chittorgarh

70

5. **Manpower (Photographs of Teaching Faculty should be displayed)**

5.1 Details of proposed/appointed teaching staff
(Date of birth, Qualification, Professional Qualification, and other relevant information)

5.2 Details of proposed/appointed non-teaching staff

6. **Building**

		Yes	No
6.1	Construction of the building is complete	☐	☐
6.2	Building is yet to be constructed	☐	☐
6.3	Building is fire safety-proof	☑	☐
6.4	Building is disabled friendly	☐	☐
6.5	Common room for boys/girls available	☐	☐
6.6	Date of completion of the Building	_____	
6.7	Covered Area in sq mt.	_____	
6.8	Number of classrooms	_____	

7. **Library:**

		Yes	No
7.1	The Library has separate reference section/ Journals section and reading room	☐	☐
7.2	Number of books in the library	_____	
7.3	Total number of educational Journals/periodicals being subscribed	_____	
7.4	Number of encyclopedias available in the library	_____	
7.5	Number of books available in the reference section of the library	_____	
7.6	Seating capacity of the reading room of the library	_____	

8. **Instructional Facilities**

8.1 Details of laboratories available(pl attach annexure)

8.2 Arrangement made for practice teaching _____

8.3 Number and Name of school(s) for practice teaching _____

Registrar
Mewar University
Gangrar, Chittorgarh

71

9. **Facilities for games & sports:**

		Yes	No
9.1	Own Playground	✓	
9.2	Playground of another institution on sharing basis		
9.3	Gymnasium/Multipurpose hall		
9.4	Facilities for gymnasium	✓	
9.5	Facilities for athletics	✓	
9.6	Facilities for Indoor Games	✓	
9.7	Facilities for Outdoor Games	✓	

10. **Other facilities available:**

		Yes	No
10.1	Canteen facilities available or not	✓	
10.2	Medical facilities available or not	✓	
10.3	Hostel facilities available or not	✓	

Note: This is the minimum information to be provided. Institutions however may like to add further inputs for information of stakeholders.

Registrar
Mewar University
Gangrar, Chittorgarh

167

MEWAR UNIVERSITY, GANGRAR, CHITTORGARH

Board of Management

Sh. Ashok Kumar Gadiya	Chancellor
Sh. Prof. Ramesh Chandra	Vice-Chancellor
Sh. Subhash Chandra Agarwal	
Sh. Govind lal Gadiya	
Sh. Shankar Lal Gadiya	
Smt. Sudha Agrawal	
Dr. Alka Agarwal	
Sh. Sarvesh Gupta	
Sh. Samir Garg	
Dr. Vasudeo Ram Rakhani	
Dr. R.K. Paliwal	
Dr. Narendra Sharma	
Commissioner, College Education and ex-officio	

Auditors

Sethiya & Co.
38 Chetna Bhawan, Pannadhay Colony
Chittorgarh -312001

Bankers

State Bank of Bikaner and Jaipur.
I.D.B.I.
O.B.C.
HDFC

Registrar

Dr. Narendra Sharma

Registered & Principal Office

MEWAR UNIVERSITY
Post & Village : Gangrar
Dist. : Chittorgarh -312901
: 01471- 220881,82,83,84,85/291148,291158
Web: www.mewaruniversity.org
E-mail : info@mewaruniversity.org

Registrar
Mewar University
Gangrar, Chittorgarh

SETHIYA & CO.
CHARTERED ACCOUNTANTS

Chetna Bhawan
38, Panna Dhay Colony
Chittorgarh-312001 (Raj.)
☎ (Off.) 01472-242660 / 244770
Mob: 9414108966/ 9413316889
E-mail : imsca@rediffmail.com
nitsca@gmail.com

168

ef No.

Date: _____.

FORM NO. 10BB
[See rule 16CC]

ıudit report under section 10(23C) of the Income-tax Act, 1961, in the case of any fund or trust or instituti ıny university or other educational institution or any hospital or other medical institution referred to in su lause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of section 10(23C).

(i) We have examined the Balance Sheet as at 31st March,2012 and the Income and Expenditure for the ye ended on that date attached herewith of **Mewar University, Gangrar, Chittorgarh (PAN NO. AABAM11970)**

(ii) We certify that the Balance Sheet and the Income and Expenditure Account are in agreement with the b of account maintained at the registered office of Mewar University, Gangarar , Chittorgarh (Raj.) Subject to comments below

(a) We have obtained all the information and explanations which to the best of our knowledge and belief w necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept at the Registered office of Society so far a: appears from our examination of the books of account.

(c) In our opinion and to the best of our information and according to the information given to us, the said accounts read with notes thereon, if any, give a true and fair view -

(i) In the case of the Balance Sheet, of the state of affairs of the above-named University as at 31st Mar 2012.

AND

(ii) In the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for t Accounting year ending on 31st March, 2012.

The prescribed particulars are annexed herewith :

For **Sethiya & Co.**
Chartered Accountants
FRN : 008368C

(CA Nitesh Sethiya)
Partner
M. No. 404585

Place: **Chittorgarh**
Date: 20/08/

Registrar
Mewar University
Gangrar, Chittorgarh

MEWAR UNIVERSITY, CHITTORGARH

BALANCE SHEET AS AT 31st March., 2012

(Amount in Rs.)

PARTICULARS	SCH.	31.03.2012	31.03.2011
Corpus Fund & Liabilities:			
Corpus Fund	1	95895000	84891500
Income & Expenditure	2	73745216	33710843
Loans And Advances	3	164167917	117125351
Current Liabilities & Provisions	4	36391241	34493091
Total		**370199374**	**270220785**
Assets :			
Fixed Assets	5	245064156	210822107
Work In Progress	5	18929003	7475298
Investments	6	49120222	17047182
Current Assets, Loans & Advances	7	30468901	21529803
Cash & Bank Balances	8	25468153	11622987
Miscellaneous Expenditure	9	1148939	1723408
Total		**370199374**	**270220785**

Significant Accounting Policy and Notes on Accounts 16

Subject to our Report of Even date attached

For Sethiya & Co.
Chartered Accountants

(CA Nitesh Sethiya)
Partner
M.No. 404585

For Mewar University

(Narendra Sharma) (G.L.Gadiya)
Registrar Member BOM

Place: Chittorgarh
Date : 20-08-2012

Registrar
Mewar University
Gangrar, Chittorgarh

170

MEWAR UNIVERSITY, CHITTORGARH

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING ON 31st March 2012

(Amount in Rs.)

PARTICULARS	SCH.	31.03.2012	31.03.2011
Income			
Fee Income	10	195350064	151658826
Interest Income	11	3232527	1248370
Other Income	12	283048	647049
Total (I)		**198865639**	**153554245**
Expenditure			
Employees Salaries & Benefits	13	52856972	29056316
Admistrative Expenses	14	58475069	47414496
Financial Charges	15	18146405	12875414
Depreciation	5	28778352	24660706
Misc. Expenses W/Off	9	574469	574469
Total (II)		**158831267**	**114581401**
SURPLUS/(DEFECIT) FOR THE YEAR (I - II)		**40034373**	**38972844**
Significant Accounting Policy and Notes on Accounts	16		

Subject to our Report of Even date attached

For Sethiya & Co.
Chartered Accountants

(CA Nitesh Sethiya)
Partner
M.No. 404585

Place: Chittorgarh
Date : 20-08-2012

For Mewar University

(Narendra Sharma) (G.L.Gadiya)
Registrar Member BOM

Registrar
Mewar University
Gangrar, Chittorgarh

MEWAR UNIVERSITY, CHITTORGARH

171

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31.03.2012

PARTICULARS	31/03/2012	31/03/2011
Schedule -		
Corpus Fund		
Opening Balance	84891500	80,556,500
Add: During the year	11003500	4335000
Total	95895000	84891500
Schedule -		
Income & Expenditure Account		
Opening Balance	33710843	(5,262,001)
Add: Surplus/(Deficit) for the year	40034373	38,972,844
Total	73,745,216	33,710,843
Schedule -		
Secured & Unsecured Loans		
Secured Loan	163667917	110125351
Unsecured Loan	500000.00	7,000,000
Total	164167917	117125351
Schedule -		
Current Liabilities & Provisions		
Creditors For Expenses	8430056	5870554
Other Liabilities	8637670	11841075
Caution Money	3469300	3302300
Expenses Payables	4949597	2678229
TDS Payables	519048	152810
Mewar Education Society (Current A/C)	10385570	10648123
Internal Transfer	0	-
Total	36391241	34493091

Registrar
Mewar University
Gangrar, Chit

MEWAR UNIVERSITY, CHITTORGARH

SCHEDULE FORMING PART OF STATEMENT OF ACCOUNTS FOR THE YEAR ENDING ON 31ST MARCH, 2012

SCHEDULE 5 FIXED ASSETS

(Amount in `)

Description of the Goods	Rate of Dep.	GROSS BLOCK					DEPRECIATION				NET BLOCK	
		01.04.2011	Additions		Deduction	31.03.2012	01.04.2011	Additions	Deduction	31.03.2012	31.03.2012	31.03.2011
			Before 30/09/11	After 30/09/11								
LAND	0%	2,104,453				2104453					2104453	2104453
BUILDING	10%	199,270,298	1,156,133	35764511	-	236190942	32490572	18581811	-	51072383	185118559	166779726
FURNITURE & FIXTURES	10%	13,531,803	2521606	5112381	-	21165790	2553015	1605658	-	4158673	17007117	10978788
CANTEEN & MESS EQUIP	15%	2,466,206	25650	1720259	-	4212115	309692	456344	-	766036	3446079	2156514
GENSET & ELECTRICAL	15%	4,415,413	-	-	-	4415413	509143	585941	-	1095084	3320329	3906270
AIRCOOLING & REFRIGE	15%	2,240,552	364900	2147267	-	4752719	482554	479480	-	962034	3790685	1757998
LIBRARY BOOKS	10%	3,730,032	507976	1079953	-	5317961	688468	408952	-	1097420	4220541	3041564
LAB. EQUIPMENT	15%	17,253,777	1395563	3987361	-	22636701	2981948	2649161	-	5631109	17005592	14271829
COMPUTER & ACCESSOR	60%	9,719,261	457586	3635215	-	13812062	6762240	3139329	-	9901569	3910493	2957021
WATER PUMPS & MOTOR	10%	90,940	-	-	-	90940	7544	8340	-	15884	75056	83396
OFFICE EQUIPMENT	15%	1,142,238	92389	346025		1580652	257061	172587	-	429648	1151004	885177
GYM & SPORTS	15%	808,518	165,150		-	973668	75306	134754	-	210060	763608	733212
VEHICLES	15%	1,428,720	2540476	-	-	3969196	262561	555995	-	818556	3150640	1166159
TOTAL		258202211	9227429	53792972		321222612	47380104	28778352		76158456	245064156	210822107

WORK IN PROGRESS :

Particulars	Rate of Dep.	GROSS BLOCK			
		01.04.2011	Additions	Deduction	31.03.2012
Building Under Construction	0%	6765415	47399084	36920644	17243855
Furniture Under Construction	0%	709883	5332541	4357276	1685148
TOTAL		7475298	52731625	41277920	18929003

Registrar
Mewar University
Gangrar, Chittorgarh

72

PARTICULARS	31/03/2012	31/03/2011
Schedule - 6		
Investment		
FDR with PNB	908824	830567
FDR with SBBJ	3615536	3606372
FDR with IDBI	817100	0
P.D. Account With Govt. of Rajasthan	11417011	10925369
Flexi FDR with SBBJ	32361751	1684874
Total	49120222	17047182
Schedule - 7		
Current Assets and Loans & Advances		
Prepaid Expenses	257523	142108
Security Deposits	217825	212676
Sundry Advances	10502284	2468902
Fee Receivables	19491269	18706117
Total	30468901	21529803
Schedule - 8		
Cash &Bank Balance		
Cash in Hand	2862410	6045627
Balance With Scheduled Bank	22605742	5577360
Total	25468153	11622987
Schedule - 9		
Miscellaneous Expenditure		
Opening Balance	1723408	2297877
Less : Expenses Written Off	574469	574469
Total	1148939	1723408
Schedule - 10		
Fee Income		
College Fees Received	190825367	144587026
Councelling Fee	1827900	1873000
Transportation Charges	1025000	905950
Other Fees	1671797	4292850
Total	195,350,064	151,658,826
Schedule - 11		
Interest Income		
Interest on Tax refund	-	678
Income on FDR	2740885	776622
Interest on PD Account with Govt.	491642	471070
Total	3232527	1248370

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Mewar University
Gangrar, Chittorgarh

PARTICULARS	31/03/2012	31/03/2011
Schedule -12		
Other Income		
Misc. Income	283048	647,049
Total	283,048	647,049
Schedule -13		
Employees Salaries & Benefits		
Salary & Allowances	52856972	29056316
Total	52856972	29056316
Schedule -14		
Admistrative Expenses		
Advertisement & Publicity Expenses	12126110	6399470
MU EEE Exam Expenses	4918970	-
Audit Fee	39326	38605
Books Newspaper & Magzine	123007	72622
Consultancy Charges	1194300	148000
Consumable Expenses	1870357	868653
Conveyance Charges	200518	209980
Donation	610101	289216
Electricity & Water Charges	2804259	2181170
Seminar & Function Expenses	2079976	932986
Freight Inward Charges	201612	398800
Guest House & Hospitability Expenses	194249	223839
Rent Rate & Taxes	1600071	1102626
Honorium To Guest Faculty	2989284	3203202
Holticalture Expenses	36099	395079
House Keeping Expenses	296247	58880
Institutional Expenses	2183338	1563539
Insurance Charges	288581	83318
Interest On T.D.	966	512
Legal Charges	182640	463357
Placement & Training Expenses	299280	29526
Mess & Canteen Expenses	8255782	6394288
Misc. Expenses	50599	34282
Office Expenses	449788	431977
Postage & Telegram	181557	130315
Ph.D Guide	385300	11710000
Printing & Stationery	2795781	1412824
Repair & Maintanance	1004034	1051674
Scholarship & Sponsorship	1927150	1228733
Security Charges	2187006	2198720
Sports & Activity Charges	250036	10150
Study Material Expenses	207709	65797
Transporation Charges	2495536	1578150
Telephone & Mobile Charges	719301	610350
Travelling & Conveyance Expenses	1539146	1297043
Vehicle Running & Maint. Expenses	1787053	596813
Total	58475069	47414496
Schedule -15		
Financial Charges		
Bank Charges	60183	777832
Interest To Bank	18086222	11947189
Interest To Others	-	150393
Total	18146405	12875414

Registrar
Mewar University
Gangrar, Chittorgarh

73 175

MEWAR UNIVERSITY, GANGRAR, CHITTORGARH

STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2012

Significant Accounting Policies :-

A. Income Recognition & Expenditure:

i) The university generally follows mercantile system of accounting and recognize significant item of income and expenditure on accrual basis.

B. Investment and income on Investments:

i) The Investments are stated at cost.
ii) Interest accrued and due on fixed deposit has been considered as income for the year.

C. Fixed Assets:

i) All fixed Assets are stated in the Balance Sheet at cost.
ii) Capital work in progress if any are carried at cost comprising direct cost and related incidental expenses.

D. Depreciation:

i) Depreciation is provided on the written down value method at rates prescribed under I.T.Act, 1961.
ii) Leasehold assets are not depreciated.

E. Taxation:

i) Provision of current tax has been made after taking into accounts all rebate and relief available under various provision of Income Tax Act, 1961.

F. Retirement Benefit:

i) Contribution to provident fund is charged to accounts as and when incurred.

Notes on Accounts :-

1 We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Registrar
Mewar University
Gangrar, Chittorgarh

176

2. The Mewar Education society (Sponsoring Body) has promoted and setup Mewar University and government has issued Gazette Notification Dt. .09.2008 for Mewar University Chittorgarh ordinance 2008. Thereafter on approval of Rajasthan State Assembly, to the Mewar University, Chittorgarh Act, 009 received the assent of the Governor on the 3rd day of February 2009 vides notification Dt. 05.02.2009.

3. The University has been registered by the Commissioner of Income Tax, daipur U/s 12A of the Income Tax Act wef 21/09/2008 vide certificate Date: 0/08/2009 and Exemption Certificate U/s 80 G of the I.T.Act has also been obtained from the Income Tax Department vide letter dated 10.08.2009.

4. The University is having approval under sub clause (vi) of Clause 23C of Section of the Income Tax Act, 1961 from The Chief Commissioner of Income Tax, daipur vide Letter No. CCIT/ITO (tech)/UDR/2009-2010/2869 Dt. 22/03/2010.

5. University has maintained books on mercantile basis but in case of fee received r academic session of July to July, April to July fee has not been carried rward to next financial year and same is shown under current year fee income.

6. That University is running an education institution under the name of Mewar College of Engineering, Gangrar, and Mewar College of Teachers Training for which separate books of accounts are being maintained. However the same have been consolidated with the statement of accounts of the University.

7. Audit Report under section 10(23C) in form No. 10BB and under section 12A in form No. 10B are being obtained separately for taxation purpose.

8. Sundry Loans & Advances, Receivables & Payables etc are subject to confirmations. Similarly Miscellaneous Expenditure shall be amortised during 5 successive years.

9. Addition under Building &other fixed assets has been capitalised on the basis of IT approved Technical engineer's report who has certified the work completion stages and date of put to use of assets. The Management has also certified & confirmed the same.

10. Previous Year figure have been re- grouped and rearranged wherever necessary conformation with the current year classification.

For Sethiya & Co.
Chartered Accountants

(CA Nitesh Sethiya)
Partner
M No. 404585

Chartered Acc

For Mewar University, Chittorgarh

(Narendra Sharma)
Registrar

(Govind Lal Gadiya)
Member BOM

Place: CHITTORGARH
Date: 20-08-2011

Registrar
Mewar University
Chittorgarh

177

ANNEXURE

Statement of particulars

PART A-GENERAL

1.	Name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	MEWAR UNIVERSITY
2.	Address	GANGRAR CHITTORGARH -312001
3.	Permanent Account Number	**PAN – AABAM1197Q**
4.	Assessment Year	A.Y. - 2012-13
5.	Sub-clause of section 10(23C) under which the fund or trust or institution or any university or other educational institution or any hospital or other medical institution is seeking exemption.	Sub Clause (vi)
6.	Number and date of notification/approval of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution.	CCIT/ITO(tech)/udr/2009-2010/286 dt 22.03.2010

PART B - APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS OR EDUCATIONAL OR PHILANTHROPIC PURPOSES

7.	Nature of charitable/religious/educational/philanthropic activity [as referred to in sub-clauses (iv),(v),(vi) or (via) of section 10(23C)]	EDUCATIONAL ACTIVITY
8.	Total income of the previous year of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution	**198865639/-**
9.	Amount of income of the previous year applied during the year wholly and exclusively to the objects for which it is established	130052951/- Revenue Expendi **63020401**/- Capital Expenditu
10.	Amount of income of the previous year accumulated for application, wholly and exclusively, to the objects for which it is established, to the extent it does not exceed 15% of income of that year.	5792323/-
11.	Amount of income, exceeding 15% of income of the year, accumulated in accordance with clause (a) of the third proviso to section 10(23C).	Nil

Registrar
Mewar University
Gangrar, Chittorgarh

178

12. (a) Whether, during the previous year, any part of the income, not exceeding 15% of income accumulated in any earlier year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? — No

(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated — N.A.

13. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was applied for purposes other than to the objects for which it is established or has ceased to be accumulated for application thereto? — No

(b) If the answer to (a) above is 'yes', then give details of income so applied or ceased to be so accumulated — N.A.

14. (a) Whether, during the previous year, any part of the income of any earlier year exceeding 15% of the income, that was accumulated in accordance with clause (a) of the third proviso to section 10(23C) in that year, was not utilised for purposes for which it was accumulated during the period for which it was to be accumulated? — No

(b) If the answer to (a) above is 'yes', then give details thereof, together with amount of income not so utilised. — N.A.

PART C- OTHER INFORMATION

15. (a) Whether any funds, other than the assets or voluntary contributions referred to in clause (b) of the third proviso to section 10(23C), were invested or deposited for any period during the previous year, otherwise than in the forms and modes specified in sub-section (5) of section 11. — No

(b) If the answer to (a) above is 'yes', then give details as under:

Sl.No.	*Nature of investment or deposit*	*Amount invested or deposited*	*Period of investment or deposit*
	N.A.		

Registrar
Mewar University
Gangrar, Chittorgarh

179

16. In relation to any income being profits and gains of business,

(a) whether the business was incidental to the attainment of the objectives of the fund or trust or institution or university or other educational institution or hospital or other medical institution?	N.A.
(b) whether separate books of account were maintained in respect of such business?	N.A.
(c) if the answer to (a) and/or (b) above is 'no', then state the amount of such income.	N.A.
17. (a) whether during the previous year, any part of the accumulated income was paid or credited to any trust or institution registered under section 12AA or to any fund or trust or institution or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10?	NIL
(b) if the answer to (a) above is 'yes', then give details thereof, together with the amount of income so paid or credited.	N.A.
18. (a) whether any voluntary contribution, other than voluntary contribution in cash or voluntary contribution of the nature referred to in clause (b) of the third proviso to section 10(23C), was held during the previous year, otherwise than in any of the forms or modes specified in sub-section (5) of section 11, after the expiry of one year from the end of the previous year in which such voluntary contribution was received?	No
(b) if the answer to (a) above is 'yes', then give details thereof, including the amount of such voluntary contribution.	N.A.
19. (a) whether any anonymous donation referred to in section 115 BBC was received during the year? (See notes 2 &3)	No
(b) if the answer to (a) above is 'yes', then state the amount of such anonymous donation.	N.A.

Place: **Chittorgarh**
Date: 28/8/2012

For **Sethiya & Co.**
Chartered Accountants
FRN 008368C

(CA Nitesh Sethiya)
Partner
M. No. 404585

Registrar
Mewar University
Gangrar, Chittorgarh

SETHIYA & CO.
CHARTERED ACCOUNTANTS

Chetna Bhawan
38, Panna Dhay Colony
Chittorgarh-312001 (Raj.)
(Off.) 01472-242660 /244770
Mob: 9414108966/ 9413316889
E-mail : imsca@rediffmail.com
nitsca@gmail.com

180

Ref No.

Date: _____

FORM No. 10B

[See rule 17 B]

AUDIT REPORT UNDER SECTION 12 A (b) OF THE INCOME-TAX ACT, 1961, IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS

We have examined the Balance Sheet of **MEWAR UNIVERSITY, GANGRAR,CHITTORGARH** (PAN No. **AABAM 1197Q**) as at 31st March 2012 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above-named Trust so far as appears from our examination of the books , subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts read with the statement of notes on accounts thereon give a true and fair view:

(i) In the case of the Balance Sheet, of the state of affairs of the above-named University as at 31st March, 2012

AND

(ii) In the case of the Income and Expenditure Account, of the Excess of Income over Expenditure for the Accounting year ending on 31st March, 2012.

The prescribed particulars are annexed hereto.

For **Sethiya & Co.**
Chartered Accountants
FRN 008368C

(CA Nitesh Sethiya)
Partner
MN- 404585

Place: **Chittorgarh**
Date: 20/08/2012

Registrar
Mewar University
Gangrar, Chittorgarh

19 181

ANNEXURE

STATEMENT OF PARTICULARS

1. *Application of income for charitable or religious purposes*

NAME OF ASSESSEE *MEWAR UNIVERSITY,GANGRAR,CHITTORGARH*

ACCOUNTING YEAR *2011-2012*

ASSESSMENT YEAR *2012-2013*

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year. (Revenue expenditure of Rs. 130052915.00and Capital Expenditure of Rs. 63020401.00)	Rs.193073316.00
2.	Whether the trust/institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income (accumulated or set apart/finally set apart) for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust (Wholly/part only) for such in purposes	5792323.00
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	NIL
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	N.A.
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	NIL
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	NIL
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year –	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NIL
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	NIL
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof ? If so, details thereof	NIL

II. *Application or use of income or property for the benefit of persons referred to in section 13(3)*

1.	Whether any part of the income or property of the trust/institution was lent or continued to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any	NIL

Registrar
Mewar University
Gangrar, Chittorgarh

182

2.	Whether any land, building or other property of the trust/institution was made or continued to be made available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any	NIL
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise ? If so, give details	NIL
4.	Whether the services of the trust/institution were made available to any such person during the previous year ? If so, give details thereof together with remuneration or compensation received, if any	NIL
5.	Whether any share, security, or other property was purchased by or on behalf of the trust/institution during the previous year from any such person ? If so, give details thereof together with the consideration paid	NIL
6.	Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person ? If so, the details thereof together with the consideration received	NIL
7.	Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person ? If so, give details thereof together with the amount of income or value of property so diverted	NIL
8.	Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner ? If so, give details	NIL

III. *Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest*

Sl. No.	Name and address of the concern	Where the concern is a company, No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5% of the capital of the concern during the previous year—say, Yes/No
(1)	(2)	(3)	(4)	(5)	(6)
	---	----	----	----	----
		Total	----	----	----

For : Sethiya & Co.
Chartered Accountants

(CA Nitesh Sethiya)
Partner
M.NO.404585

Place : CHITTORGARH
Date : 20.08.2012

Registrar
Mewar University
Gangrar, Chittorgarh

132 188

Minutes of the emergent meeting of Board of Management of Mewar University was held on 08-04-2012 at 11 AM at Camp Office C4, Vasundhara, Ghaziabad.

Following members were present:

1) Mr A.K.Gadiya, Chairperson - Chairman
2) Prof Ramesh Chandra, President - Member
3) Mr Samir Garg, Finance Expert - Member
4) Mr Govind Gadiya - Member
5) Mr Alka Agarwal - Member
6) Dr. Narendra Sharma - Member Secretary

At the beginning of the meeting Hon'ble Chairman thanked all the members of the meeting and explained the reasons for holding the emergent meeting. Hon'ble Chairman informed the members that MOUs with various Government/Semi Government and private Organizations of repute are being done. Some collaborative courses for award of Diploma & Certificate Courses have also been entered into with ISLE-LET and CIDC and IndSTT Institutes. Theses courses can be done by the students simultaneously with their regular course of study. These are very useful courses and will make the students more confident and employable.

All the members present appreciated the efforts of the Hon'ble Chairperson and approved the proposal and authorized the Hon'ble Chairperson to enter into such MOUs which are considered essential and are in the interest of the students.

With approval of the proposal the meeting ended with vote of thanks.

Registrar & Member-Secretary

For Kind approval

Hon'ble Chairperson

Ashok Kumar Gadiya

Registrar
Mewar University
Gangrar, Chittorgarh

184

Minutes of the emergent meeting of the Board of Management held on 31st October,2012 at 11 AM in the University Campus. The following members were present:

1) Mr Ashok Kumar Gadiya, Chairperson, MU - Chairman
2) Mr Govind Lal Gadiya, Member BOM - Member
3) Mr Shankar Lal Gadiya, Member BOM - Member
4) Dr R.K.Paliwal, Dean, MU - Member
5) Mr Narendra Sharma, Registrar MU - Member

As the meeting had to be convened under emergent circumstances, the agenda items could not Be circulated due to paucity of time. The Chairman assured the members that from the next meeting onwards, agenda items will be circulated as per the provisions of the Act of the University.

The Chairman then welcomed all the members present and thanked them for having attended the meeting in spite of their busy schedule. The Chairman then informed and explained the expansion project of the University and submitted that net amount of INR 16.45 Crores will be required immediately. The total cost of the project will be INR Rs. 35.79 Crores. After detailed deliberations, it was :

1) Resolved that an Application may be submitted to State Bank of Bikaner & Jaipur, Chanderia Branch, Chittorgarh for a Term Loan INR 16.45 Crores in the name of University as titled "Mewar University";
2) Resolved further that the Hon'ble Member of BOM Shri Govindlal Gadiya is hereby authorized to sign all the documents required by the Bank on behalf of the University.

Ashok Kumar Gadiya
Chairperson

Registrar

Registrar
Mewar University
Gangrar, Chittorgarh

185

Minutes of the emergent meeting of Board of Management of Mewar University was held on 30-11-2012 at 11 AM at Camp Office C4, Vasundhara, Ghaziabad .

Following members were present:

1) Mr A.K.Gadiya, Chairperson - Chairman
2) Prof Ramesh Chandra, President - Member
3) Mr Samir Garg, Finance Expert - Member
4) Mr R.K.Paliwal, Dean - Member
5) Mr H.Widhani, Offgtg. Registrar - Member-Secretary

At the beginning of the meeting Hon'ble Chairman thanked all the members of the meeting and explained the reasons for holding the emergent meeting. Hon'ble Chairman informed that appointment to the faculty of Mathematics, Physics and Chemistry need to be made beyond the sanctioned strength looking to their shortage and future requirement.

After detailed discussion, the proposal of the Hon'ble Chairperson was approved and it was resolved that Hon'ble Chairperson is authorized to recruit the faculty members of any branch even beyond the sanctioned strength on the pay and allowances as may be decided by him.

After above proposal having been approved, the meeting ended with vote of thanks to the chair.

Registrar & Member-Secretary

For kind approval

Hon'ble Chairperson

approved

Ashok Kumar Gadiya

Registrar
Mewar University
Gangrar, Chittorgarh

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर
State Bank of Bikaner and Jaipur
The Bank with a vision

186

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 10 Apr 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 1 Apr 2013 : 34,38,866.00

Account Statement from 1 Apr 2013 to 10 Apr 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
2 Apr 2013	2 Apr 2013	CAS PRES CHQ-SBI CHQ NO:061036 INST TYPE:29-61036	61036	10627	2,000.00		34,36,866.00
2 Apr 2013	2 Apr 2013	CHEQUE WDL--158961	********** 61095177745 / 158961	10325	30,595.00		34,06,271.00
2 Apr 2013	2 Apr 2013	CHEQUE WDL--60979	********** 61081115989 / 60979	10244	2,000.00		34,04,271.00
2 Apr 2013	2 Apr 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		15,00,000.00	49,04,271.00
2 Apr 2013	2 Apr 2013	CHEQUE DEPOSIT--257661	FROM 61061363684 / 257661	10325		3,00,000.00	52,04,271.00
2 Apr 2013	2 Apr 2013	CHEQUE WDL--151347	********** 61064973981 / 151347	10750	1,900.00		52,02,371.00
2 Apr 2013	2 Apr 2013	BY TRANSFER-RTGS HDFCH13092266796 GOVIND LAL GADIA-	TRANSFER FROM 99826108637	10863		10,00,000.00	62,02,371.00
2 Apr 2013	2 Apr 2013	CHEQUE WDL--151334	********** 61064973981 / 151334	10750	2,100.00		62,00,271.00
2 Apr 2013	2 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-60614	60614	10325	27,05,270.00		34,95,001.00
2 Apr 2013	2 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-60612	60612	10325	30,43,155.00		4,51,846.00
2 Apr 2013	2 Apr 2013	CHEQUE WDL- tr-60613	********** 61095680149 / 60613	10244	2,00,000.00		2,51,846.00

Registrar
Mewar University
Gangrar, Chittorgarh

187

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
3 Apr 2013	3 Apr 2013	CHEQUE DEPOSIT--113303	FROM 61064010567 / 113303	10325		5,00,000.00	7,51,846.00
3 Apr 2013	3 Apr 2013	TO CASH / CHEQUE--61037	61037	10325	2,000.00		7,49,846.00
3 Apr 2013	3 Apr 2013	TO CASH / CHEQUE--151310	151310	10325	2,000.00		7,47,846.00
3 Apr 2013	3 Apr 2013	TO CASH / CHEQUE--151337	151337	10325	6,823.00		7,41,023.00
3 Apr 2013	3 Apr 2013	TO CASH / CHEQUE--60994	60994	10325	5,535.00		7,35,488.00
3 Apr 2013	3 Apr 2013	TO CASH / CHEQUE--158953	158953	10325	12,160.00		7,23,328.00
3 Apr 2013	3 Apr 2013	TO CASH / CHEQUE--151318	151318	10325	5,760.00		7,17,568.00
3 Apr 2013	3 Apr 2013	CORR CHQ WITHDRAWAL--		10325		5,760.00	7,23,328.00
3 Apr 2013	3 Apr 2013	TO CASH / CHEQUE--151318	151318	10325	760.00		7,22,568.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-SBI-562008	562008	10325		500.00	7,23,068.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-SBI-834336	834336	10325		400.00	7,23,468.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-SBI-366521	366521	10325		400.00	7,23,868.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-SBI CLG-959974	959974	10325		200.00	7,24,068.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-BOB CLG-131445	131445	10325		400.00	7,24,468.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-PNB CLG-117787	117787	10325		400.00	7,24,868.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-PNB CLG-49754	49754	10325		200.00	7,25,068.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-ICI CLG-12303	12303	10325		200.00	7,25,268.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-BOI CLG-7992	7992	10325		200.00	7,25,468.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-ALB CLG-244798	244798	10325		1,00,000.00	8,25,468.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-INB CLG-641304	641304	10325		200.00	8,25,668.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-SBI-433793	433793	10325		400.00	8,26,068.00
3 Apr 2013	4 Apr 2013	BY CLEARING / CHEQUE-SBI-106322	106322	10325		400.00	8,26,468.00
4 Apr 2013	4 Apr 2013	TO CASH / CHEQUE-CLG-158960	158960	10325	22,500.00		8,03,968.00
4 Apr 2013	4 Apr 2013	TO CASH / CHEQUE-CLG-151345	151345	10325	25,245.00		7,78,723.00
5 Apr 2013	5 Apr 2013	TO CASH / CHEQUE--60982	60982	10914	3,000.00		7,75,723.00
5 Apr 2013	5 Apr 2013	TO CASH / CHEQUE--60983	60983	10325	2,000.00		7,73,723.00
5 Apr 2013	5 Apr 2013	TO CASH / CHEQUE--158959	158959	10325	9,345.00		7,64,378.00

Registrar
Mewar University
Gangrar, Chittorgarh

188

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Apr 2013	5 Apr 2013	TO CASH / CHEQUE--151321	151321	10325	2,000.00		7,62,378.00
5 Apr 2013	5 Apr 2013	TO CASH / CHEQUE--60980	60980	10325	2,000.00		7,60,378.00
5 Apr 2013	5 Apr 2013	CHEQUE WDL--60977	********** ********** 61080633434 / 60977	10237	2,000.00		7,58,378.00
5 Apr 2013	5 Apr 2013	CHEQUE WDL--158964	********** ********** 61080840441 / 158964	10237	2,000.00		7,56,378.00
5 Apr 2013	6 Apr 2013	BY CLEARING / CHEQUE-PNB-133995	133995	10325		400.00	7,56,778.00
5 Apr 2013	6 Apr 2013	BY CLEARING / CHEQUE-PNB-133994	133994	10325		400.00	7,57,178.00
5 Apr 2013	6 Apr 2013	BY CLEARING / CHEQUE-SBJ CLG-406967	406967	10325		400.00	7,57,578.00
6 Apr 2013	6 Apr 2013	BY TRANSFER-RTGS CORPH13096000256 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		1,00,00,000.00	1,07,57,578.00
6 Apr 2013	6 Apr 2013	CHEQUE WDL--163101	********** ********** 61100715535 / 163101	10325	2,00,000.00		1,05,57,578.00
6 Apr 2013	6 Apr 2013	CHQ TRANSFER-RTGS SBBJH13096300219 GOVIND LAL GADIYA-60615	60615	10325	10,00,061.00		95,57,517.00
6 Apr 2013	6 Apr 2013	CAS PRES CHQ--60953	60953	10903	3,299.00		95,54,218.00
6 Apr 2013	6 Apr 2013	CASH CHEQUE-Paid to DARMENDRA SHARMA-158962	158962	10325	4,00,000.00		91,54,218.00
6 Apr 2013	6 Apr 2013	TO CASH / CHEQUE--158969	158969	10325	1,668.00		91,52,550.00
6 Apr 2013	6 Apr 2013	TO CASH / CHEQUE--158971	158971	10325	39,600.00		91,12,950.00
8 Apr 2013	8 Apr 2013	DEBIT-salary for March,2013Ch. No.-		10325	30,81,149.00		60,31,801.00
8 Apr 2013	8 Apr 2013	TO CASH / CHEQUE-CLG-60616	60616	10325	8,20,000.00		52,11,801.00
8 Apr 2013	8 Apr 2013	BY TRANSFER-NEFT SCBL0036001SIN00892Q2005436TATA CONSULTANCY S-	TRANSFER FROM 99511108635	10325		9,522.00	52,21,323.00
9 Apr 2013	9 Apr 2013	CHEQUE WDL--163149	********** ********** 61100715535 / 163149	10325	1,00,000.00		51,21,323.00
9 Apr 2013	10 Apr 2013	BY CLEARING / CHEQUE-BOB CLG-260	260	10325		6,500.00	51,27,823.00
9 Apr 2013	10 Apr 2013	BY CLEARING / CHEQUE-CBI CLG-43562	43562	10325		50,000.00	51,77,823.00
9 Apr 2013	10 Apr 2013	BY CLEARING / CHEQUE-YES CLG-706627	706627	10325		16,000.00	51,93,823.00

Registrar
Mewar University
Gangrar, Chittorgarh

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State Bank of Bikaner and Jaipur
The Bank with a vision

189

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 17 Apr 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 8 Apr 2013 : 91,12,950.00

Account Statement from 8 Apr 2013 to 17 Apr 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Apr 2013	8 Apr 2013	DEBIT-salary for March,2013Ch. No.-		10325	30,81,149.00		60,31,801.00
8 Apr 2013	8 Apr 2013	TO CASH / CHEQUE-CLG-60616	60616	10325	8,20,000.00		52,11,801.00
8 Apr 2013	8 Apr 2013	BY TRANSFER-NEFT SCBL0036001SIN00892Q2005436TATA CONSULTANCY S-	TRANSFER FROM 99511108635	10325		9,522.00	52,21,323.00
9 Apr 2013	9 Apr 2013	CHEQUE WDL--163149	********** 61100715535 / 163149	10325	1,00,000.00		51,21,323.00
9 Apr 2013	10 Apr 2013	BY CLEARING / CHEQUE-BOB CLG-260	260	10325		6,500.00	51,27,823.00
9 Apr 2013	10 Apr 2013	BY CLEARING / CHEQUE-CBI CLG-43562	43562	10325		50,000.00	51,77,823.00
9 Apr 2013	10 Apr 2013	BY CLEARING / CHEQUE-YES CLG-706627	706627	10325		16,000.00	51,93,823.00
9 Apr 2013	9 Apr 2013	CHEQUE WDL--60917	********** 61038208504 / 60917	10240	2,000.00		51,91,823.00
9 Apr 2013	9 Apr 2013	CHEQUE WDL-TR-60919	********** 61184118666 / 60919	10244	2,000.00		51,89,823.00
10 Apr 2013	10 Apr 2013	TO CASH / CHEQUE--163134	163134	10325	28,500.00		51,61,323.00
10 Apr 2013	10 Apr 2013	CHEQUE WDL--163119	********** 51103266987 / 163119	10325	23,029.00		51,38,294.00

Registrar
Mewar University

190

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10 Apr 2013	10 Apr 2013	CHEQUE WDL--163110	********** 61180981003 / 163110	10325	41,150.00		50,97,144.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI CLG-21611	21611	10325		200.00	50,97,344.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-ALB CLG-604733	604733	10325		15,000.00	51,12,344.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-ICI CLG-200798	200798	10325		1,000.00	51,13,344.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-542549	542549	10325		100.00	51,13,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-665874	665874	10325		1,000.00	51,14,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-665852	665852	10325		1,000.00	51,15,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-756167	756167	10325		1,000.00	51,16,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-869532	869532	10325		1,000.00	51,17,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-86964	86964	10325		1,000.00	51,18,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-665860	665860	10325		1,000.00	51,19,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-87567	87567	10325		1,000.00	51,20,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-665851	665851	10325		1,000.00	51,21,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-782834	782834	10325		1,000.00	51,22,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-782833	782833	10325		1,000.00	51,23,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-756179	756179	10325		1,000.00	51,24,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-994162	994162	10325		4,000.00	51,28,444.00
10 Apr 2013	11 Apr 2013	BY CLEARING / CHEQUE-SBI-711561	711561	10325		40,000.00	51,68,444.00
11 Apr 2013	11 Apr 2013	BY TRANSFER-RTGS CORPH13101000775 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		50,00,000.00	1,01,68,444.00
11 Apr 2013	11 Apr 2013	TO CASH / CHEQUE--163117	163117	10325	19,450.00		1,01,48,994.00
11 Apr 2013	11 Apr 2013	CAS SINGLE SIDED DEBIT T--163125	163125	10245	6,150.00		1,01,42,844.00
11 Apr 2013	11 Apr 2013	CHEQUE WDL-TR-158988	********** 61119901190 / 158988	10244	1,48,500.00		99,94,344.00

Registrar
Mewar University
Gangrar, Chittorgarh

191

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11 Apr 2013	11 Apr 2013	CHEQUE WDL-TR-158989	********** 61119901190 / 158989	10244	1,48,500.00		98,45,844.00
11 Apr 2013	11 Apr 2013	TO CASH / CHEQUE--158973	158973	10325	3,14,886.00		95,30,958.00
11 Apr 2013	11 Apr 2013	TO CASH / CHEQUE--163103	163103	10325	2,23,500.00		93,07,458.00
11 Apr 2013	11 Apr 2013	CHEQUE WDL--163121	********** 51103267266 / 163121	10325	24,900.00		92,82,558.00
11 Apr 2013	11 Apr 2013	CHEQUE WDL--163106	********** 51103267540 / 163106	10325	28,000.00		92,54,558.00
11 Apr 2013	11 Apr 2013	CHEQUE WDL--163109	********** 61107775349 / 163109	10325	15,349.00		92,39,209.00
11 Apr 2013	11 Apr 2013	CHEQUE WDL-TFR-61025	********** 61182834206 / 61025	10244	3,129.00		92,36,080.00
11 Apr 2013	11 Apr 2013	CHEQUE WDL-TFR-163112	********** 61182834206 / 163112	10244	9,950.00		92,26,130.00
11 Apr 2013	11 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-158968	158968	10244	668.00		92,25,462.00
12 Apr 2013	12 Apr 2013	CAS PRES CHQ--163116	163116	10903	15,600.00		92,09,862.00
12 Apr 2013	12 Apr 2013	CAS PRES CHQ--158972	158972	10903	1,03,950.00		91,05,912.00
12 Apr 2013	12 Apr 2013	CAS PRES CHQ--163127	163127	10903	25,250.00		90,80,662.00
12 Apr 2013	12 Apr 2013	CAS PRES CHQ--163124	163124	10903	7,760.00		90,72,902.00
12 Apr 2013	12 Apr 2013	CHEQUE WDL--163211	********** 51018235832 / 163211	10325	3,00,000.00		87,72,902.00
12 Apr 2013	12 Apr 2013	CHEQUE WDL--163137	********** 61095395673 / 163137	10325	1,500.00		87,71,402.00
12 Apr 2013	12 Apr 2013	CHEQUE WDL--163107	********** 61088948584 / 163107	10784	13,700.00		87,57,702.00
12 Apr 2013	12 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ-163139	163139	10237	9,820.00		87,47,882.00
12 Apr 2013	13 Apr 2013	BY CLEARING / CHEQUE-SBI CLG-109095	109095	10325		400.00	87,48,282.00
12 Apr 2013	12 Apr 2013	TO CASH / CHEQUE--158990	158990	10325	99,000.00		86,49,282.00
12 Apr 2013	12 Apr 2013	TO CASH / CHEQUE--163114	163114	10325	35,098.00		86,14,184.00
12 Apr 2013	12 Apr 2013	TO CASH / CHEQUE--163131	163131	10325	18,521.00		85,95,663.00
12 Apr 2013	12 Apr 2013	TO CASH / CHEQUE--163126	163126	10325	6,150.00		85,89,513.00
12 Apr 2013	12 Apr 2013	TO [illegible]	163132	10325	31,350.00		85,58,163.00
12 Apr 2013	12 Apr 2013	[illegible]	[illegible]	10325	23,628.00		85,34,535.00
12 Apr 2013	12 Apr 2013	TO CASH / CHEQUE--163146	163146	10325	42,86,100.00		42,48,435.00

Registrar
(Mewar University)

87 192

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13 Apr 2013	13 Apr 2013	CAS PRES CHQ--163108	163108	10903	23,100.00		42,22,335.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--163147	163147	10325	7,500.00		42,14,835.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--163129	163129	10325	7,600.00		42,07,235.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--158967	158967	10325	2,000.00		42,05,235.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--163142	163142	10325	3,342.00		42,01,893.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--158980	158980	10325	5,155.00		41,96,738.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--163141	163141	10325	7,700.00		41,89,038.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--158974	158974	10325	15,360.00		41,73,678.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--163130	163130	10325	6,650.00		41,67,028.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--158984	158984	10325	10,760.00		41,56,268.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--163140	163140	10325	3,310.00		41,52,958.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--60997	60997	10325	2,540.00		41,50,418.00
[illegible]	[illegible]	[illegible]	[illegible]	10325	2,100.00		41,48,318.00
13 Apr 2013	13 Apr 2013	[illegible]	[illegible]	10325	1,67,975.00		39,80,343.00
13 Apr 2013	13 Apr 2013	TO CASH / CHEQUE--158993	158993	10325	2,79,204.00		37,01,139.00
13 Apr 2013	15 Apr 2013	BY CLEARING / CHEQUE-BOB-45	45	10325		6,500.00	37,07,639.00
13 Apr 2013	15 Apr 2013	BY CLEARING / CHEQUE-BOB-117	117	10325		6,500.00	37,14,139.00
15 Apr 2013	15 Apr 2013	CAS PRES CHQ--151350	151350	10648	10,820.00		37,03,319.00
15 Apr 2013	15 Apr 2013	CAS PRES CHQ--163150	163150	10903	1,500.00		37,01,819.00
15 Apr 2013	15 Apr 2013	CAS PRES CHQ--60913	60913	10903	900.00		37,00,919.00
15 Apr 2013	15 Apr 2013	CAS PRES CHQ--158970	158970	10903	500.00		37,00,419.00
15 Apr 2013	15 Apr 2013	CHEQUE WDL--60973	********** 61055700720 / 60973	10244	3,000.00		36,97,419.00
15 Apr 2013	15 Apr 2013	TO CASH / CHEQUE--158999	158999	10325	78,082.00		36,19,337.00
15 Apr 2013	15 Apr 2013	TO CASH / CHEQUE--158979	158979	10325	9,400.00		36,09,937.00
15 Apr 2013	15 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ-158996	158996	10237	28,130.00		35,81,807.00
16 Apr 2013	16 Apr 2013	CHEQUE WDL--61016	********** 51104213923 / 61016	11076	2,400.00		35,79,407.00
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--158994	158994	10325	13,105.00		35,66,302.00
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--163136	163136	10325	2,000.00		35,64,302.00
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--163207	163207	10325	26,502.00		35,37,800.00
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--163203	163203	10325	4,800.00		35,33,000.00
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--158991	158991	10325	4,111.00		35,28,889.00

Registrar
Mewar University

193

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--163235	163235	10325	34,237.00		34,94,652.00
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--158978	158978	10325	3,600.00		34,91,052.00
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--163148	163148	10325	30,00,000.00		4,91,052.00
16 Apr 2013	16 Apr 2013	CHEQUE WDL-TR-163120	********** 61007990256 / 163120	10238	2,447.00		4,88,605.00
16 Apr 2013	16 Apr 2013	CHEQUE WDL--163219	********** 61146688553 / 163219	10244	99.00		4,88,506.00
17 Apr 2013	17 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ-163222	163222	10237	49,500.00		4,39,006.00

Registrar
Mewar University
Gangrar, Chittorgarh

194

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Apr 2013	16 Apr 2013	TO CASH / CHEQUE--163148	163148	10325	30,00,000.00		4,91,052.00
16 Apr 2013	16 Apr 2013	CHEQUE WDL-TR-163120	********** 61007990256 / 163120	10238	2,447.00		4,88,605.00
16 Apr 2013	16 Apr 2013	CHEQUE WDL--163219	********** 61146688553 / 163219	10244	99.00		4,88,506.00
17 Apr 2013	17 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ-163222	163222	10237	49,500.00		4,39,006.00
17 Apr 2013	17 Apr 2013	CHEQUE WDL--163111	********** 61111570153 / 163111	10325	16,600.00		4,22,406.00
17 Apr 2013	17 Apr 2013	CHEQUE WDL--163115	********** 61181225999 / 163115	10730	11,850.00		4,10,556.00
17 Apr 2013	17 Apr 2013	TO CASH / CHEQUE--163238	163238	10325	82,912.00		3,27,644.00
17 Apr 2013	[illegible]	[illegible]	[illegible]	10325	21,924.00		3,05,720.00
17 Apr 2013	[illegible]	[illegible]	[illegible]	10325	17,196.00		2,88,524.00
17 Apr 2013	17 Apr 2013	TO CASH / CHEQUE--158992	158992	10325	1,118.00		2,87,406.00
17 Apr 2013	17 Apr 2013	CHEQUE WDL-TFR-163229	********** 61128771588 / 163229	10244	7,098.00		2,80,308.00
17 Apr 2013	17 Apr 2013	BY TRANSFER-GRPT SBIPH131070264 19 PUSPA BAHADUR BARUWAL-	TRANSFER FROM 2399478108638	10325		10,000.00	2,90,308.00
17 Apr 2013	17 Apr 2013	BY TRANSFER-GRPT SBIPH131070264 20 PUSPA BAHDUR BARUWAL-	TRANSFER FROM 2399478108638	10325		30,000.00	3,20,308.00
17 Apr 2013	17 Apr 2013	BY TRANSFER-NEFT PUNB00IBS00IPN B16273914EVER EST BANK-	TRANSFER FROM 99511108635	10325		40,000.00	3,60,308.00
18 Apr 2013	20 Apr 2013	BY CLEARING / CHEQUE-SBI-155521	155521	10325		64,570.00	4,24,878.00
18 Apr 2013	20 Apr 2013	BY CLEARING / CHEQUE-SBI-641655	641655	10325		400.00	4,25,278.00
18 Apr 2013	18 Apr 2013	CHEQUE WDL--163233	********** 61113698275 / 163233	10750	7,938.00		4,17,340.00
20 Apr 2013	20 Apr 2013	CAS PRES CHQ--163232	163232	10903	8,400.00		4,08,940.00
20 Apr 2013	20 Apr 2013	CAS PRES CHQ--163223	163223	10903	1,48,433.00		2,60,507.00
20 Apr 2013	20 Apr 2013	CAS SINGLE SIDED DEBIT T--163226	163226	10903	6,597.00		2,53,910.00
20 Apr 2013	20 Apr 2013	CAS SINGLE SIDED DEBIT T-COB clg-163208	163208	10237	12,231.00		2,41,679.00
20 Apr 2013	20 Apr 2013	CAS SINGLE SIDED DEBIT T-clg-163242	163242	10237	64,350.00		1,77,329.00

Registrar
Mewar University
Gangrar, Chittorgarh

195

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
20 Apr 2013	20 Apr 2013	TO CASH / CHEQUE-UBI-163217	163217	10359	1,100.00		1,76,229.00
20 Apr 2013	20 Apr 2013	TO CASH / CHEQUE-UBI-163218	163218	10359	2,000.00		1,74,229.00
20 Apr 2013	20 Apr 2013	TO CASH / CHEQUE--163135	163135	10325	19,300.00		1,54,929.00
20 Apr 2013	20 Apr 2013	TO CASH / CHEQUE--163133	163133	10325	58,190.00		96,739.00
22 Apr 2013	22 Apr 2013	TO CASH / CHEQUE--163118	163118	10325	9,652.00		87,087.00
22 Apr 2013	22 Apr 2013	CHEQUE WDL--163209	********** ********** 51078911414 / 163209	10244	1,027.00		86,060.00

Registrar
Mewar University
Gangrar, Chittorgarh

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर
State Bank of Bikaner and Jaipur
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196

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 6 May 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : [illegible]
Interest Rate(% p.a.) : [illegible]
MOD Balance [illegible]
CIF No. : 711010[illegible]6102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 22 Apr 2013 : 96,739.00

Account Statement from 22 Apr 2013 to 6 May 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22 Apr 2013	22 Apr 2013	TO CASH / CHEQUE--163118	163118	10325	9,652.00		87,087.00
22 Apr 2013	22 Apr 2013	CHEQUE WDL--163209	********** 51078911414 / 163209	10244	1,027.00		86,060.00
24 Apr 2013	24 Apr 2013	TO CASH / CHEQUE-SBI RAHUL-163128	163128	10882	14,250.00		71,810.00
24 Apr 2013	24 Apr 2013	CHEQUE WDL--158987	********** 61052305112 / 158987	10325	2,000.00		69,810.00
24 Apr 2013	24 Apr 2013	TO CASH / CHEQUE--163202	163202	10325	15,840.00		53,970.00
24 Apr 2013	24 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ-163215	163215	10237	2,000.00		51,970.00
24 Apr 2013	24 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		55,436.00	1,07,406.00
24 Apr 2013	24 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ-163243	163243	10244	1,02,406.00		5,000.00
24 Apr 2013	24 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		51,676.00	56,676.00
24 Apr 2013	24 Apr 2013	CAS SINGLE SIDED DEBIT T-SBJ-163246	163246	10244	51,676.00		5,000.00
25 Apr 2013	25 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10903		34,085.00	39,085.00
25 Apr 2013	25 Apr 2013	CAS PRES CHQ--163224	163224	10903	34,085.00		5,000.00
25 Apr 2013	25 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		3,700.00	8,700.00
25 Apr 2013	25 Apr 2013	CHEQUE WDL--163220	********** 61037239703 / 163220	10325	3,700.00		5,000.00

Registrar
Mewar University

197

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 Apr 2013	25 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		98,500.00	1,03,500.00
25 Apr 2013	25 Apr 2013	TO CASH / CHEQUE--163138	163138	10325	96,500.00		5,000.00
25 Apr 2013	25 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		20,036.00	25,036.00
25 Apr 2013	25 Apr 2013	TO CASH / CHEQUE--163216	163216	10325	20,036.00		5,000.00
25 Apr 2013	25 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		9,000.00	14,000.00
25 Apr 2013	25 Apr 2013	TO CASH / CHEQUE--163234	163234	10325	9,000.00		5,000.00
25 Apr 2013	25 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		5,836.00	10,836.00
25 Apr 2013	25 Apr 2013	TO CASH / CHEQUE--158998	158998	10325	5,836.00		5,000.00
25 Apr 2013	25 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	11076		11,400.00	16,400.00
25 Apr 2013	25 Apr 2013	CHEQUE WDL--163122	********** ********** 51104213923 / 163122	11076	11,400.00		5,000.00
26 Apr 2013	26 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		3,050.00	8,050.00
26 Apr 2013	26 Apr 2013	TO CASH / CHEQUE--163236	163236	10325	3,050.00		5,000.00
26 Apr 2013	26 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		1,010.00	6,010.00
26 Apr 2013	26 Apr 2013	TO CASH / CHEQUE--163201	163201	10325	1,010.00		5,000.00
26 Apr 2013	26 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		2,186.00	7,186.00
26 Apr 2013	26 Apr 2013	TO CASH / CHEQUE--163206	163206	10325	2,186.00		5,000.00
26 Apr 2013	26 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		29,230.00	34,230.00
26 Apr 2013	26 Apr 2013	TO CASH / CHEQUE--163144	163144	10325	29,230.00		5,000.00
26 Apr 2013	26 Apr 2013	CHEQUE DEPOSIT--822435	822435	10244		200.00	5,200.00
27 Apr 2013	27 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		17,500.00	22,700.00
27 Apr 2013	27 Apr 2013	TO CASH / CHEQUE--163241	163241	10325	17,700.00		5,000.00
27 Apr 2013	27 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		2,000.00	7,000.00
27 Apr 2013	27 Apr 2013	[illegible] WDL--	********** [illegible]429474 / [illegible]	10244	2,000.00		5,000.00
29 Apr 2013	29 Apr 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10903		26,388.00	31,388.00
29 Apr 2013	29 Apr 2013	CAS PRES CHQ--163225	163225	10903	26,388.00		5,000.00
30 Apr 2013	30 Apr 2013	CREDIT- ATM RENT-		10244		1,500.00	6,500.00
30 Apr 2013	30 Apr 2013	CHEQUE WDL-TR-163210	********** ********** 61091830713 / 163210	10244	670.00		5,830.00
1 May 2013	1 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		1,170.00	7,000.00
1 May 2013	1 May 2013	TO CASH / CHEQUE--163214	163214	10325	2,000.00		5,000.00
1 May 2013	1 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10750		11,705.00	16,705.00

Registrar
Mewar University

198

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 May 2013	1 May 2013	CHEQUE WDL--163104	********** 51102468340 / 163104	10750	11,705.00		5,000.00
2 May 2013	2 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		6,100.00	11,100.00
2 May 2013	2 May 2013	CHEQUE WDL--163247	********** 61055571476 / 163247	10244	6,100.00		5,000.00
2 May 2013	2 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10656		2,000.00	7,000.00
2 May 2013	2 May 2013	[illegible]	[illegible]	10656	2,000.00		5,000.00
3 May 2013	3 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10648		1,770.00	6,770.00
3 May 2013	3 May 2013	CAS PRES CHQ--158951	158951	10648	1,770.00		5,000.00
3 May 2013	3 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		440.00	5,440.00
3 May 2013	3 May 2013	TO CASH / CHEQUE--163204	163204	10325	440.00		5,000.00
3 May 2013	3 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		15,000.00	20,000.00
3 May 2013	3 May 2013	TO CASH / CHEQUE--163145	163145	10325	15,000.00		5,000.00
3 May 2013	3 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		14,571.00	19,571.00
3 May 2013	3 May 2013	CHEQUE WDL-TR-61015	********** 61185910140 / 61015	10244	14,571.00		5,000.00
3 May 2013	3 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		23,250.00	28,250.00
3 May 2013	3 May 2013	CHEQUE WDL-TR-163123	********** 61185910140 / 163123	10244	23,250.00		5,000.00
3 May 2013	3 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		23,250.00	28,250.00
3 May 2013	3 May 2013	CHEQUE WDL-TR-163113	********** 61185910887 / 163113	10244	23,250.00		5,000.00
3 May 2013	3 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10244		14,571.00	19,571.00
3 May 2013	3 May 2013	CHEQUE WDL-TR-61023	********** 61185910887 / 61023	10244	14,571.00		5,000.00
4 May 2013	4 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10359		2,000.00	7,000.00
4 May 2013	4 May 2013	TO CASH / CHEQUE-SBI-151311	151311	10359	2,000.00		5,000.00
4 May 2013	4 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		450.00	5,450.00
4 May 2013	4 May 2013	TO CASH / CHEQUE--163240	163240	10325	450.00		5,000.00
6 May 2013	6 May 2013	TRANSFER CREDIT--	SWEEP FROM 61130879984	10325		1,202.00	6,202.00
6 May 2013	6 May 2013	CHEQUE WDL--163237	********** 61075608166 / 163237	10325	1,200.00		5,002.00

Registrar
Mewar University
Gangrar, Chittorgarh

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर
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The Bank with a vision

199

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 11 Mar 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 1 Mar 2013 : 26,95,928.00

Account Statement from 1 Mar 2013 to 31 Mar 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Mar 2013	1 Mar 2013	CHEQUE DEPOSIT--956333	956333	10237		200.00	26,96,128.00
1 Mar 2013	1 Mar 2013	CHEQUE DEPOSIT--502998	502998	10237		650.00	26,96,778.00
1 Mar 2013	1 Mar 2013	CREDIT--		10237		400.00	26,97,178.00
2 Mar 2013	2 Mar 2013	CHEQUE DEPOSIT--1448	FROM 61041055221 / 1448	10325		5,100.00	27,02,278.00
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH13063981031 CHAKRA BAHADUR BOM-	TRANSFER FROM 2399478108638	10325		40,000.00	27,42,278.00
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH13063981032 LAXMAN POKHAREL-	TRANSFER FROM 2399478108638	10325		40,000.00	27,82,278.00
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH13063981034 SHYAM PRASAD SUBEDI -	TRANSFER FROM 2399478108638	10325		40,000.00	28,22,278.00
4 Mar 2013	4 Mar 2013	TO CASH / CHEQUE--60921	60921	10325	91,450.00		27,30,828.00
4 Mar 2013	4 Mar 2013	CHEQUE WDL--60922	********** 61071439869 / 60922	10325	28,205.00		27,02,623.00
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH13063982108 SUJITA SHRESTHA-	TRANSFER FROM 2399478108638	10325		30,000.00	27,32,623.00

Registrar
Mewar University
Gangrar, Chittorgarh

200

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH130639821 11 MRIGENDRA KARKI-	TRANSFER FROM 2399478108638	10325		30,000.00	27,62,623.00
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH130639821 13 SANU BABU BARTAULA-	TRANSFER FROM 2399478108638	10325		30,000.00	27,92,623.00
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH130639821 20 GYAN MANI ADHIKARI-	TRANSFER FROM 2399478108638	10325		30,000.00	28,22,623.00
4 Mar 2013	4 Mar 2013	BY TRANSFER-GRPT SBIPH130639821 22 BHIM BAHADUR SUBBA-	TRANSFER FROM 2399478108638	10325		30,000.00	28,52,623.00
5 Mar 2013	5 Mar 2013	TO CASH / CHEQUE--60912	60912	10914	91,012.00		27,61,611.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-PNB CLG-816824	816824	10325		400.00	27,62,011.00
5 Mar 2013	5 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10106		500.00	27,62,511.00
5 Mar 2013	5 Mar 2013	INTER CITY CHGS--38976288	38976288	10106	25.00		27,62,486.00
5 Mar 2013	5 Mar 2013	TO CASH / CHEQUE--60923	60923	10325	22,720.00		27,39,766.00
5 Mar 2013	5 Mar 2013	TO CASH / CHEQUE--60930	60930	10325	65,233.00		26,74,533.00
5 Mar 2013	5 Mar 2013	TO CASH / CHEQUE--60862	60862	10904	8,950.00		26,65,583.00
5 Mar 2013	5 Mar 2013	CASH DEPOSIT-CASH DEPOSIT LALITA MISTRY-		10785		650.00	26,66,233.00
5 Mar 2013	5 Mar 2013	INTER CITY CHGS--38976288	38976288	10785	25.00		26,66,208.00
5 Mar 2013	5 Mar 2013	TO CASH / CHEQUE--60606	60606	10325	4,50,000.00		22,16,208.00
5 Mar 2013	5 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10756		650.00	22,16,858.00
5 Mar 2013	5 Mar 2013	INTER CITY CHGS--38976288	38976288	10756	25.00		22,16,833.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-BOB-747870	747870	10325		38,000.00	22,54,833.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-BOB-73340	73340	10325		200.00	22,55,033.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-SBI-493459	493459	10325		400.00	22,55,433.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-SBI-331645	331645	10325		400.00	22,55,833.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-SBI-939492	939492	10325		400.00	22,56,233.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-SBI-234915	234915	10325		200.00	22,56,433.00
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-SBI-305137	305137	10325		200.00	22,56,633.00

Registrar
Mewar University
Gangrar, Chittorgarh

201

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Mar 2013	6 Mar 2013	BY CLEARING / CHEQUE-SBI-305138	305138	10325		200.00	22,56,833.00
5 Mar 2013	5 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ-60920	60920	10237	60,000.00		21,96,833.00
5 Mar 2013	5 Mar 2013	BY TRANSFER-GRPT SBIPH13064984070 RAM HARI KHAKURAL-	TRANSFER FROM 2399478108638	10325		30,000.00	22,26,833.00
5 Mar 2013	5 Mar 2013	BY TRANSFER-GRPT SBIPH13064984075 AMRIT SHARMA GAIRHE-	TRANSFER FROM 2399478108638	10325		30,000.00	22,56,833.00
5 Mar 2013	5 Mar 2013	BY TRANSFER-GRPT SBIPH13064984081 DAMODAR PRASAD BHATTA -	TRANSFER FROM 2399478108638	10325		30,000.00	22,86,833.00
5 Mar 2013	5 Mar 2013	BY TRANSFER-GRPT SBIPH13064984098 SHIVA DUWADI-	TRANSFER FROM 2399478108638	10325		30,000.00	23,16,833.00
5 Mar 2013	5 Mar 2013	BY TRANSFER-GRPT SBIPH13064984102 KESHAB PRASAD GHIMIRE-	TRANSFER FROM 2399478108638	10325		30,000.00	23,46,833.00
5 Mar 2013	5 Mar 2013	BY TRANSFER-GRPT SBIPH13064984106 LILADHAR TIWARI-	TRANSFER FROM 2399478108638	10325		30,000.00	23,76,833.00
6 Mar 2013	6 Mar 2013	BY TRANSFER-GRPT SBIPH13065984728 GAGAN SHARMA DHAKAL-	TRANSFER FROM 2399478108638	10325		30,000.00	24,06,833.00
6 Mar 2013	7 Mar 2013	BY CLEARING / CHEQUE-SBI CLG-589571	589571	10325		200.00	24,07,033.00
6 Mar 2013	7 Mar 2013	BY CLEARING / CHEQUE-BOB CLG-590886	590886	10325		200.00	24,07,233.00
6 Mar 2013	6 Mar 2013	CHEQUE WDL--60931	********** 61139945293 / 60931	10730	10,058.00		23,97,175.00
6 Mar 2013	6 Mar 2013	TO CASH / CHEQUE--60925	60925	10325	79,200.00		23,17,975.00
6 Mar 2013	6 Mar 2013	TO CASH / CHEQUE--60916	60916	10325	6,810.00		23,11,165.00
6 Mar 2013	6 Mar 2013	TO CASH / CHEQUE--60914	60914	10325	2,320.00		23,08,845.00
6 Mar 2013	6 Mar 2013	BY TRANSFER-RTGS HDFCH13065107778 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		50,00,000.00	73,08,845.00
7 Mar 2013	7 Mar 2013	CHEQUE WDL--60950	********** 61100715535 / 60950	10325	4,00,000.00		69,08,845.00
7 Mar 2013	7 Mar 2013	TO CASH / CHEQUE-SBI-60938	60938	10325	1,87,502.00		67,21,343.00

Registrar
Mewar University
Gangrar, Chittorgarh

202

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Mar 2013	7 Mar 2013	DEBIT-salary for Feb,2013Ch. No.-		10325	29,45,853.00		37,75,490.00
7 Mar 2013	7 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ-60937	60937	10237	2,000.00		37,73,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-ICI-647074	647074	10325		1,000.00	37,74,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-CBI-269741	269741	10325		1,000.00	37,75,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-BOI-706276	706276	10325		1,000.00	37,76,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-UCO-196338	196338	10325		40,000.00	38,16,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-YES-89941	89941	10325		40,000.00	38,56,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-CBI-37378	37378	10325		40,000.00	38,96,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-PNB-423178	423178	10325		40,000.00	39,36,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-PNB-423719	423719	10325		40,000.00	39,76,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-PNB-288905	288905	10325		40,000.00	40,16,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-PNB-492295	492295	10325		1,000.00	40,17,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-PNB-762632	762632	10325		1,000.00	40,18,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-PNB-492296	492296	10325		1,000.00	40,19,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-341627	341627	10325		40,000.00	40,59,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-146453	146453	10325		40,000.00	40,99,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-603929	603929	10325		10,000.00	41,09,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-475969	475969	10325		20,000.00	41,29,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-35843	35843	10325		1,000.00	41,30,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-404096	404096	10325		1,000.00	41,31,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-26397	26397	10325		1,000.00	41,32,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-272395	272395	10325		1,000.00	41,33,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-241715	241715	10325		1,000.00	41,34,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-241714	241714	10325		1,000.00	41,35,490.00

Registrar
Mewar University
Gangrar, Chittorgarh

203

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-35391	35391	10325		1,000.00	41,36,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-987052	987052	10325		1,000.00	41,37,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-341555	341555	10325		1,000.00	41,38,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-341511	341511	10325		1,000.00	41,39,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-341554	341554	10325		1,000.00	41,40,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-530579	530579	10325		1,000.00	41,41,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-368064	368064	10325		1,000.00	41,42,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-341510	341510	10325		1,000.00	41,43,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-341556	341556	10325		1,000.00	41,44,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-341509	341509	10325		1,000.00	41,45,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-897275	897275	10325		1,000.00	41,46,490.00
7 Mar 2013	8 Mar 2013	BY CLEARING / CHEQUE-SBI-440560	440560	10325		1,000.00	41,47,490.00
8 Mar 2013	8 Mar 2013	CHEQUE DEPOSIT--956380	956380	10237		200.00	41,47,690.00
8 Mar 2013	8 Mar 2013	CHEQUE WDL-BY TR-61029	********** ********** 61119901190 / 61029	10325	1,48,500.00		39,99,190.00
8 Mar 2013	8 Mar 2013	CREDIT--		10237		1,000.00	40,00,190.00
8 Mar 2013	8 Mar 2013	TO CASH / CHEQUE--60936	60936	10325	2,000.00		39,98,190.00
8 Mar 2013	8 Mar 2013	TO CASH / CHEQUE--60929	60929	10325	1,000.00		39,97,190.00
8 Mar 2013	8 Mar 2013	CHEQUE DEPOSIT--1449	FROM 61041055221 / 1449	10325		25,00,000.00	64,97,190.00
8 Mar 2013	8 Mar 2013	TO CASH / CHEQUE--60932	60932	10325	1,73,151.00		63,24,039.00
8 Mar 2013	8 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ-61033	61033	10325	42,86,100.00		20,37,939.00
8 Mar 2013	8 Mar 2013	BY TRANSFER-RTGS HDFCH13067171 056 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		50,00,000.00	70,37,939.00
8 Mar 2013	8 Mar 2013	CAS SINGLE SIDED DEBIT T--61032	61032	10325	30,00,000.00		40,37,939.00
8 Mar 2013	9 Mar 2013	BY CLEARING / CHEQUE-UBI CLG-539353	539353	10325		200.00	40,38,139.00
8 Mar 2013	9 Mar 2013	BY CLEARING / CHEQUE-SBI-882947	882947	10325		200.00	40,38,339.00

Registrar
Mewar University
Gangrar, Chittorgarh

204

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
8 Mar 2013	9 Mar 2013	BY CLEARING / CHEQUE-SBI-589570	589570	10325		200.00	40,38,539.00
9 Mar 2013	9 Mar 2013	TO CASH / CHEQUE--61004	61004	10325	28,500.00		40,10,039.00
9 Mar 2013	9 Mar 2013	TO CASH / CHEQUE--61006	61006	10325	31,350.00		39,78,689.00
9 Mar 2013	9 Mar 2013	TO CASH / CHEQUE--61026	61026	10325	12,200 00		39,66,489.00
9 Mar 2013	9 Mar 2013	TO CASH / CHEQUE--60926	60926	10325	5,165.00		39,61,324.00
9 Mar 2013	9 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ-60607	60607	10237	2,97,000.00		36,64,324.00
9 Mar 2013	9 Mar 2013	TO CASH / CHEQUE--61003	61003	10325	1,73,750.00		34,90,574.00
9 Mar 2013	9 Mar 2013	TO CASH / CHEQUE--60948	60948	10325	12,83,550.00		22,07,024.00
11 Mar 2013	11 Mar 2013	CAS PRES CHQ--60939	60939	10903	1,03,950.00		21,03,074.00

Registrar
Mewar University
Gangrar, Chittorgarh

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State Bank of Bikaner and Jaipur
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205

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 18 Mar 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 11 Mar 2013 : 22,07,024.00

Account Statement from 11 Mar 2013 to 18 Mar 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11 Mar 2013	11 Mar 2013	CAS PRES CHQ--60939	60939	10903	1,03,950.00		21,03,074.00
11 Mar 2013	11 Mar 2013	TO CASH / CHEQUE-CLG-61007	61007	10325	19,025.00		20,84,049.00
11 Mar 2013	11 Mar 2013	TO CASH / CHEQUE-CLG-61027	61027	10325	19,300.00		20,64,749.00
11 Mar 2013	11 Mar 2013	TO CASH / CHEQUE-CLG-61030	61030	10325	1,98,000.00		18,66,749.00
11 Mar 2013	11 Mar 2013	BY TRANSFER-INB reverse-	IT58650847 TRANSFER FROM 61060473007 Mr. NAYAN AGAL	99922		10,400.00	18,77,149.00
11 Mar 2013	11 Mar 2013	CAS SINGLE SIDED DEBIT T--61013	61013	10245	5,150.00		18,71,999.00
11 Mar 2013	11 Mar 2013	CHEQUE WDL-TR-61044	********** 51078911414 / 61044	10244	1,044.00		18,70,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH13071990234 BUDDHI BAHADUR KUNWAR-	TRANSFER FROM 2399478108638	10325		30,000.00	19,00,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH13071990236 RAJ KUMAR BANJARA-	TRANSFER FROM 2399478108638	10325		30,000.00	19,30,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH13071990238 BISHNU PRASAD POKHAREL-	TRANSFER FROM 2399478108638	10325		30,000.00	19,60,955.00

Registrar
Mewar University

206

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH130719902 40 PARASMANI ACHARYA-	TRANSFER FROM 2399478108638	10325		30,000.00	19,90,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH130719902 45 KABITA ADHIKARI-	TRANSFER FROM 2399478108638	10325		30,000.00	20,20,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH130719902 46 SURESH RAY-	TRANSFER FROM 2399478108638	10325		30,000.00	20,50,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH130719902 53 KOMAL PRASAD ADHIKARI-	TRANSFER FROM 2399478108638	10325		30,000.00	20,80,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH130719902 55 TANK RAJ PANT-	TRANSFER FROM 2399478108638	10325		30,000.00	21,10,955.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-GRPT SBIPH130719902 57 BISHOMBAR GAUTAM-	TRANSFER FROM 2399478108638	10325		30,000.00	21,40,955.00
12 Mar 2013	12 Mar 2013	CHEQUE WDL--60947	********** 51033427832 / 60947	10325	1,26,504.00		20,14,451.00
12 Mar 2013	12 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		15,00,000.00	35,14,451.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-SBI SBI-494112	494112	10325		63,000.00	35,77,451.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-PNB PNB-542538	542538	10325		400.00	35,77,851.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-UBI U B-539352	539352	10325		200.00	35,78,051.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-SBI-429713	429713	10325		400.00	35,78,451.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-SBI-774172	774172	10325		200.00	35,78,651.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-SBI-31305	31305	10325		200.00	35,78,851.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-SBI-322806	322806	10325		400.00	35,79,251.00
12 Mar 2013	12 Mar 2013	TO CASH / CHEQUE-CLG-60928	60928	10325	1,741.00		35,77,510.00
12 Mar 2013	12 Mar 2013	TO CASH / CHEQUE-CLG-61012	61012	10325	2,900.00		35,74,610.00
12 Mar 2013	12 Mar 2013	TO CASH / CHEQUE-CLG-61031	61031	10325	40,000.00		35,34,610.00
12 Mar 2013	12 Mar 2013	TO CASH / CHEQUE-CLG-60934	60934	10325	67,970.00		34,66,640.00
12 Mar 2013	12 Mar 2013	TO CASH / CHEQUE-CLG-61038	61038	10325	2,92,124.00		31,74,516.00

Registrar
Mewar University
Gangrar, Chittorgarh

182 207

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-IOB-894372	894372	10325		200.00	31,74,716.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-IOB-894375	894375	10325		200.00	31,74,916.00
12 Mar 2013	13 Mar 2013	BY CLEARING / CHEQUE-IOB-894376	894376	10325		200.00	31,75,116.00
12 Mar 2013	12 Mar 2013	BY TRANSFER-NEFT HDFC0000001077 7071130002362S RINIBAS SWAIN-	TRANSFER FROM 99511108635	10325		800.00	31,75,916.00
13 Mar 2013	13 Mar 2013	TO CASH / CHEQUE-R S-61008	61008	10325	6,650.00		31,69,266.00
13 Mar 2013	13 Mar 2013	TO CASH / CHEQUE-CLG-60927	60927	10325	7,120.00		31,62,146.00
13 Mar 2013	13 Mar 2013	TO CASH / CHEQUE-CLG-60954	60954	10325	1,23,746.00		30,38,400.00
13 Mar 2013	13 Mar 2013	TO CASH / CHEQUE-CLG-61005	61005	10325	44,550.00		29,93,850.00
13 Mar 2013	13 Mar 2013	CHEQUE WDL--61039	********** ********** 61161547364 / 61039	10325	49,500.00		29,44,350.00
13 Mar 2013	13 Mar 2013	TO CASH / CHEQUE-CLG-60957	60957	10325	3,00,000.00		26,44,350.00
13 Mar 2013	13 Mar 2013	TO CASH / CHEQUE-CLG-60956	60956	10325	2,00,000.00		24,44,350.00
13 Mar 2013	13 Mar 2013	CHEQUE WDL--61022	********** ********** 61181225999 / 61022	10730	4,207.00		24,40,143.00
13 Mar 2013	13 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ-60899	60899	10244	999.00		24,39,144.00
13 Mar 2013	13 Mar 2013	CHEQUE WDL--61050	********** ********** 51078939008 / 61050	10244	8,800.00		24,30,344.00
13 Mar 2013	13 Mar 2013	CHEQUE WDL--60952	********** ********** 61128771588 / 60952	10244	13,286.00		24,17,058.00
13 Mar 2013	14 Mar 2013	BY CLEARING / CHEQUE-SBI-466463	466463	10237		400.00	24,17,458.00
13 Mar 2013	14 Mar 2013	BY CLEARING / CHEQUE-ALB-547343	547343	10237		10,000.00	24,27,458.00
14 Mar 2013	14 Mar 2013	CHEQUE WDL--61049	********** ********** 61127970277 / 61049	10325	1,92,500.00		22,34,958.00
14 Mar 2013	14 Mar 2013	TO CASH / CHEQUE-CLG-60946	60946	10325	3,599.00		22,31,359.00
14 Mar 2013	14 Mar 2013	TO CASH / CHEQUE-CLG-60944	60944	10325	13,940.00		22,17,419.00
14 Mar 2013	14 Mar 2013	TO CASH / CHEQUE-CLG-61009	61009	10325	7,600.00		22,09,819.00
14 Mar 2013	14 Mar 2013	TO CASH / CHEQUE-CLG-61040	61040	10325	1,33,650.00		20,76,169.00

Registrar
Mewar University
Gangrar, Chittorgarh

208

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 Mar 2013	14 Mar 2013	TO CASH / CHEQUE-CLG-60970	60970	10325	2,75,000.00		18,01,169.00
15 Mar 2013	15 Mar 2013	CAS PRES CHQ--61011	61011	10903	23,450.00		17,77,719.00
15 Mar 2013	15 Mar 2013	CAS PRES CHQ--61047	61047	10903	1,48,433.00		16,29,286.00
15 Mar 2013	15 Mar 2013	CAS PRES CHQ--60778	60778	10903	1,998.00		16,27,288.00
15 Mar 2013	15 Mar 2013	TO TRANSFER-pnbother place ch returned clg-	TRANSFER TO 98555103256	10325	400.00		16,26,888.00
15 Mar 2013	15 Mar 2013	TO CASH / CHEQUE-RBI CLG-60941	60941	10325	81,515.00		15,45,373.00
15 Mar 2013	15 Mar 2013	TO CASH / CHEQUE-RBI CLG-60942	60942	10325	41,580.00		15,03,793.00
15 Mar 2013	15 Mar 2013	TO CASH / CHEQUE-CLG-61045	61045	10325	42,847.00		14,60,946.00
15 Mar 2013	15 Mar 2013	TO CASH / CHEQUE-CLG-61028	61028	10325	13,275.00		14,47,671.00
15 Mar 2013	15 Mar 2013	TO CASH / CHEQUE-CLG-61014	61014	10325	2,193.00		14,45,478.00
15 Mar 2013	15 Mar 2013	TO CASH / CHEQUE-CLG-61041	61041	10325	38,857.00		14,06,621.00
15 Mar 2013	15 Mar 2013	TO CASH / CHEQUE-CLG-60958	60958	10325	1,50,000.00		12,56,621.00
15 Mar 2013	15 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		10,00,000.00	22,56,621.00
15 Mar 2013	15 Mar 2013	CHEQUE WDL- tr-61043	********** 61113698275 / 61043	10750	4,814.00		22,51,807.00
15 Mar 2013	15 Mar 2013	CHEQUE WDL- tr-60960	********** 61113698275 / 60960	10750	1,739.00		22,50,068.00
16 Mar 2013	16 Mar 2013	CAS PRES CHQ--61048	61048	10903	14,294.00		22,35,774.00
16 Mar 2013	16 Mar 2013	CAS PRES CHQ--61021	61021	10903	9,196.00		22,26,578.00
16 Mar 2013	16 Mar 2013	TO CASH / CHEQUE-SBI RAHUL-61010	61010	10882	14,250.00		22,12,328.00
16 Mar 2013	16 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		20,00,000.00	42,12,328.00
16 Mar 2013	16 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-60609	60609	10325	7,63,661.00		34,48,667.00
16 Mar 2013	16 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-60608	60608	10325	20,72,059.00		13,76,608.00
16 Mar 2013	16 Mar 2013	TO CASH / CHEQUE-SBJ-60935	60935	10325	2,000.00		13,74,608.00
16 Mar 2013	16 Mar 2013	TO CASH / CHEQUE-SBJ-60955	60955	10325	50,000.00		13,24,608.00
16 Mar 2013	16 Mar 2013	TO CASH / CHEQUE-SBJ-60963	60963	10325	8,294.00		13,16,314.00

Registrar
Mewar University
Gangrar, Chittorgarh

209

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Mar 2013	16 Mar 2013	TO CASH / CHEQUE-SBJ-60968	60968	10325	32,452.00		12,83,862.00
16 Mar 2013	16 Mar 2013	CHEQUE WDL--60945	********** ********** 61057410847 / 60945	10750	15,705.00		12,68,157.00
16 Mar 2013	18 Mar 2013	BY CLEARING / CHEQUE-PNB-508732	508732	10325		1,000.00	12,69,157.00
16 Mar 2013	18 Mar 2013	BY CLEARING / CHEQUE-PNB-423152	423152	10325		1,000.00	12,70,157.00
16 Mar 2013	18 Mar 2013	BY CLEARING / CHEQUE-PNB-508731	508731	10325		1,000.00	12,71,157.00
16 Mar 2013	18 Mar 2013	BY CLEARING / CHEQUE-AXS-518117	518117	10325		1,000.00	12,72,157.00
18 Mar 2013	18 Mar 2013	BY TRANSFER-GRPT SBIPH13077994887 LAL MANI ACHARYA-	TRANSFER FROM 2399478108638	10325		40,000.00	13,12,157.00
18 Mar 2013	18 Mar 2013	BY TRANSFER-GRPT SBIPH13077994902 LAL MANI ACHARYA-	TRANSFER FROM 2399478108638	10325		30,000.00	13,42,157.00
18 Mar 2013	18 Mar 2013	CAS PRES CHQ--60962	60962	10903	11,500.00		13,30,657.00

Registrar
Mewar University
Gangrar, Chittorgarh

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State Bank of Bikaner and Jaipur
The Bank with a vision

125 210

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 25 Mar 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 18 Mar 2013 : 12,72,157.00

Account Statement from 18 Mar 2013 to 25 Mar 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18 Mar 2013	18 Mar 2013	BY TRANSFER-GRPT SBIPH13077994887 LAL MANI ACHARYA-	TRANSFER FROM 2399478108638	10325		40,000.00	13,12,157.00
18 Mar 2013	18 Mar 2013	BY TRANSFER-GRPT SBIPH13077994902 LAL MANI ACHARYA-	TRANSFER FROM 2399478108638	10325		30,000.00	13,42,157.00
18 Mar 2013	18 Mar 2013	CAS PRES CHQ--60962	60962	10903	11,500.00		13,30,657.00
18 Mar 2013	18 Mar 2013	TO CASH / CHEQUE--60961	60961	10325	14,850.00		13,15,807.00
18 Mar 2013	18 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10276		25,000.00	13,40,807.00
18 Mar 2013	18 Mar 2013	INTER CITY CHGS--38976288	38976288	10276	50.00		13,40,757.00
18 Mar 2013	18 Mar 2013	CHEQUE WDL-TR-60974	********** 61111518626 / 60974	10244	2,000.00		13,38,757.00
19 Mar 2013	19 Mar 2013	CHEQUE WDL--61017	********** 51103266987 / 61017	10325	23,800.00		13,14,957.00
19 Mar 2013	19 Mar 2013	CHEQUE WDL--151304	********** 61140781737 / 151304	10244	24,750.00		12,90,207.00
19 Mar 2013	19 Mar 2013	TO CASH / CHEQUE--60998	60998	10325	6,896.00		12,83,311.00
19 Mar 2013	19 Mar 2013	TO CASH / CHEQUE--151303	151303	10325	49,500.00		12,33,811.00
19 Mar 2013	19 Mar 2013	BY TRANSFER-RTGS ORBCH13078031505 52332151017297-	TRANSFER FROM 99826108637	10863		6,00,000.00	18,33,811.00

Registrar
Mewar University
Gangrar, Chittorgarh

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19 Mar 2013	19 Mar 2013	BY TRANSFER-RTGS ORBCH13078031281 52332151017297-	TRANSFER FROM 99826108637	10863		4,00,000.00	22,33,811.00
19 Mar 2013	19 Mar 2013	CHEQUE WDL- tr-151313	********** 61110429521 / 151313	10244	2,000.00		22,31,811.00
20 Mar 2013	20 Mar 2013	CAS PRES CHQ--60971	60971	10903	14,812.00		22,16,999.00
20 Mar 2013	20 Mar 2013	CHEQUE DEPOSIT- TR BC-653423	653423	10325		25,000.00	22,41,999.00
20 Mar 2013	20 Mar 2013	CHEQUE WDL--151329	********** 51042422505 / 151329	10237	1,98,000.00		20,43,999.00
20 Mar 2013	20 Mar 2013	TO CASH / CHEQUE--60991	60991	10325	20,000.00		20,23,999.00
20 Mar 2013	20 Mar 2013	TO CASH / CHEQUE--151302	151302	10325	28,706.00		19,95,293.00
20 Mar 2013	20 Mar 2013	TO CASH / CHEQUE--60993	60993	10325	6,236.00		19,89,057.00
20 Mar 2013	20 Mar 2013	TO CASH / CHEQUE--60992	60992	10325	67,970.00		19,21,087.00
20 Mar 2013	20 Mar 2013	TO CASH / CHEQUE--151320	151320	10325	3,59,598.00		15,61,489.00
20 Mar 2013	21 Mar 2013	BY CLEARING / CHEQUE-CBI CLG-22857	22857	10325		200.00	15,61,689.00
20 Mar 2013	21 Mar 2013	BY CLEARING / CHEQUE-SBI CLG-709304	709304	10325		200.00	15,61,889.00
20 Mar 2013	21 Mar 2013	BY CLEARING / CHEQUE-UCO CLG-983896	983896	10325		400.00	15,62,289.00
20 Mar 2013	21 Mar 2013	BY CLEARING / CHEQUE-PNB CLG-985720	985720	10325		400.00	15,62,689.00
20 Mar 2013	21 Mar 2013	BY CLEARING / CHEQUE-IOB CLG-834653	834653	10325		400.00	15,63,089.00
20 Mar 2013	21 Mar 2013	BY CLEARING / CHEQUE-IOB CLG-834654	834654	10325		400.00	15,63,489.00
20 Mar 2013	21 Mar 2013	BY CLEARING / CHEQUE-ICI CLG-217209	217209	10325		200.00	15,63,689.00
21 Mar 2013	21 Mar 2013	CHEQUE WDL--151338	********** 61095177745 / 151338	10325	5,000.00		15,58,689.00
21 Mar 2013	21 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ-151325	151325	10237	3,576.00		15,55,113.00
21 Mar 2013	22 Mar 2013	BY CLEARING / CHEQUE-SBI CLG-79297	79297	10325		8,000.00	15,63,113.00
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--60989	60989	10325	15,000.00		15,48,113.00
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--151307	151307	10325	2,700.00		15,45,413.00
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--151308	151308	10325	6,803.00		15,38,610.00
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--151305	151305	10325	29,700.00		15,08,910.00
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--151323	151323	10325	5,550.00		15,03,360.00
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--60987	60987	10325	4,800.00		14,98,560.00

Registrar
Mewar University
Gangrar, Chittorgarh

212

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--60959	60959	10325	570.00		14,97,990.00
21 Mar 2013	21 Mar 2013	TO CASH / CHEQUE--60999	60999	10325	700.00		14,97,290.00
21 Mar 2013	21 Mar 2013	CHEQUE WDL- tr-61020	********** 61182210573 / 61020	10244	12,400.00		14,84,890.00
22 Mar 2013	22 Mar 2013	CAS PRES CHQ--151309	151309	10903	14,250.00		14,70,640.00
22 Mar 2013	22 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ-60964	60964	10237	1,100.00		14,69,540.00
22 Mar 2013	23 Mar 2013	BY CLEARING / CHEQUE-PNB CLG-884892	884892	10325		40,000.00	15,09,540.00
22 Mar 2013	23 Mar 2013	BY CLEARING / CHEQUE-SBI CLG-542537	542537	10325		200.00	15,09,740.00
22 Mar 2013	23 Mar 2013	BY CLEARING / CHEQUE-UCO CLG-972200	972200	10325		200.00	15,09,940.00
22 Mar 2013	22 Mar 2013	TO CASH / CHEQUE--151330	151330	10325	22,500.00		14,87,440.00
22 Mar 2013	22 Mar 2013	TO CASH / CHEQUE--60996	60996	10325	6,138.00		14,81,302.00
22 Mar 2013	22 Mar 2013	TO CASH / CHEQUE--151324	151324	10325	11,540.00		14,69,762.00
22 Mar 2013	22 Mar 2013	TO CASH / CHEQUE--61000	61000	10325	18,515.00		14,51,247.00
22 Mar 2013	22 Mar 2013	TO CASH / CHEQUE--60988	60988	10325	11,550.00		14,39,697.00
22 Mar 2013	22 Mar 2013	TO CASH / CHEQUE--151319	151319	10325	19,080.00		14,20,617.00
22 Mar 2013	22 Mar 2013	CHEQUE WDL--60918	********** 61182725344 / 60918	10243	2,000.00		14,18,617.00
22 Mar 2013	22 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10276		25,000.00	14,43,617.00
22 Mar 2013	22 Mar 2013	INTER CITY CHGS-38976288	38976288	10276	50.00		14,43,567.00
22 Mar 2013	22 Mar 2013	CHEQUE WDL-TR-151327	********** 61095680149 / 151327	10244	2,51,247.00		11,92,320.00
22 Mar 2013	22 Mar 2013	CHEQUE WDL-TR-151341	********** 61119901190 / 151341	10244	99,000.00		10,93,320.00
22 Mar 2013	22 Mar 2013	CHEQUE WDL-TR-151340	********** 61119901190 / 151340	10244	99,000.00		9,94,320.00
23 Mar 2013	23 Mar 2013	CHEQUE WDL--158957	********** 61161547364 / 158957	10325	49,500.00		9,44,820.00
23 Mar 2013	25 Mar 2013	BY CLEARING / CHEQUE-SBI CLG-880430	880430	10325		200.00	9,45,020.00
23 Mar 2013	25 Mar 2013	BY CLEARING / CHEQUE-ICI CLG-12182	12182	10325		400.00	9,45,420.00
23 Mar 2013	23 Mar 2013	BY TRANSFER-RTGS HDFCH13082037 844 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		30,00,000.00	39,45,420.00

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
23 Mar 2013	23 Mar 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10276		20,000.00	39,65,420.00
23 Mar 2013	23 Mar 2013	INTER CITY CHGS--38976288	38976288	10276	40.00		39,65,380.00
23 Mar 2013	23 Mar 2013	CHEQUE WDL--60610	********** 61041428150 / 60610	10325	5,94,000.00		33,71,380.00
23 Mar 2013	23 Mar 2013	CHEQUE WDL--158956	********** 61084684318 / 158956	10237	34,650.00		33,36,730.00
23 Mar 2013	23 Mar 2013	TO CASH / CHEQUE--151335	151335	10325	30,000.00		33,06,730.00
23 Mar 2013	23 Mar 2013	TO CASH / CHEQUE--60965	60965	10325	4,968.00		33,01,762.00
23 Mar 2013	23 Mar 2013	TO CASH / CHEQUE--151344	151344	10325	21,503.00		32,80,259.00
23 Mar 2013	23 Mar 2013	TO CASH / CHEQUE--151343	151343	10325	99,000.00		31,81,259.00
23 Mar 2013	23 Mar 2013	TO CASH / CHEQUE--60976	60976	10325	38,000.00		31,43,259.00
23 Mar 2013	25 Mar 2013	BY CLEARING / CHEQUE-CAB-821637	821637	10325		200.00	31,43,459.00
23 Mar 2013	25 Mar 2013	BY CLEARING / CHEQUE-CAB-821636	821636	10325		200.00	31,43,659.00
23 Mar 2013	23 Mar 2013	CHEQUE WDL--151332	********** 61153911050 / 151332	10237	1,100.00		31,42,559.00
23 Mar 2013	23 Mar 2013	CHEQUE DEPOSIT--930833	930833	10237		400.00	31,42,959.00

Registrar
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State Bank of Bikaner and Jaipur
The Bank with a vision

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 1 Apr 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 25 Mar 2013 : 31,42,959.00

Account Statement from 25 Mar 2013 to 1 Apr 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--60986	60986	10104	3,000.00		31,39,959.00
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--151339	151339	10325	99,000.00		30,40,959.00
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--151312	151312	10325	6,860.00		30,34,099.00
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--60995	60995	10325	9,990.00		30,24,109.00
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--151336	151336	10325	37,435.00		29,86,674.00
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--158958	158958	10325	89,100.00		28,97,574.00
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--158955	158955	10325	9,900.00		28,87,674.00
25 Mar 2013	25 Mar 2013	TO CASH / CHEQUE--151326	151326	10325	80,687.00		28,06,987.00
25 Mar 2013	26 Mar 2013	BY CLEARING / CHEQUE-SBI CLG-451688	451688	10325		400.00	28,07,387.00
25 Mar 2013	25 Mar 2013	CHEQUE WDL--151301	********** 61115657688 / 151301	10750	1,500.00		28,05,887.00
25 Mar 2013	25 Mar 2013	CHEQUE WDL--151315	********** 61110429860 / 151315	10237	65,500.00		27,40,387.00
25 Mar 2013	26 Mar 2013	BY CLEARING / CHEQUE-CAB CLG-372242	372242	10325		400.00	27,40,787.00
25 Mar 2013	26 Mar 2013	BY CLEARING / CHEQUE-UBI CLG-271472	271472	10325		400.00	27,41,187.00
25 Mar 2013	26 Mar 2013	BY CLEARING / CHEQUE-PNB-14342	14342	10325		200.00	27,41,387.00
25 Mar 2013	26 Mar 2013	BY CLEARING / CHEQUE-PNB-14343	14343	10325		200.00	27,41,587.00

Registrar
Mewar University
Gangrar, Chitt...

HO 215

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 Mar 2013	25 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ tr-151348	151348	10244	22,400.00		27,19,187.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--151331	151331	10325	18,692.00		26,70,495.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--60949	60949	10325	2,000.00		26,68,495.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--158954	158954	10325	1,48,500.00		25,19,995.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--151346	151346	10325	6,166.00		25,13,829.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--151306	151306	10325	2,545.00		25,11,284.00
26 Mar 2013	26 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-151349	151349	10244	10,208.00		25,01,076.00
26 Mar 2013	26 Mar 2013	CHEQUE WDL--60969	********** 51057580280 / 60969	10786	2,000.00		24,99,076.00
28 Mar 2013	28 Mar 2013	CAS PRES CHQ--60990	60990	10903	11,000.00		24,88,076.00
28 Mar 2013	28 Mar 2013	TO CASH / CHEQUE--151322	151322	10904	2,000.00		24,86,076.00
28 Mar 2013	28 Mar 2013	CREDIT- TR RENT-		10244		1,500.00	24,87,576.00
28 Mar 2013	28 Mar 2013	CHEQUE WDL--60978	********** 61080978491 / 60978	10237	2,000.00		24,85,576.00
28 Mar 2013	28 Mar 2013	CHEQUE WDL--61024	********** 51104135396 / 61024	10237	10,179.00		24,75,397.00
29 Mar 2013	29 Mar 2013	TO CASH / CHEQUE--151317	151317	10325	2,848.00		24,72,549.00
29 Mar 2013	29 Mar 2013	BY TRANSFER-RTGS HDFCH13088191427 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		15,00,000.00	39,72,549.00
29 Mar 2013	29 Mar 2013	DEBIT- Account Keeping Charges-		10325	550.00		39,71,999.00
30 Mar 2013	30 Mar 2013	CAS PRES CHQ--61019	61019	10648	10,200.00		39,61,799.00
30 Mar 2013	30 Mar 2013	CAS PRES CHQ--60868	60868	10648	10,200.00		39,51,599.00
30 Mar 2013	30 Mar 2013	TO CASH / CHEQUE-SBI kamlesh patidar-151316	151316	10858	12,700.00		39,38,899.00
30 Mar 2013	30 Mar 2013	CHQ TRANSFER-RTGS SBBJH13089304387 MEWAR UNIVERSITY-60611	60611	10325	5,00,033.00		34,38,866.00

Registrar
Mewar University
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State Bank of Bikaner and Jaipur
The Bank with a vision

#1 216

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 11 Feb 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 9,55,121.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 1 Feb 2013 : 2,91,848.00

Account Statement from 1 Feb 2013 to 11 Feb 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Feb 2013	1 Feb 2013	CHEQUE WDL--60801	********** 61115657688 / 60801	10750	2,250.00		2,89,598.00
2 Feb 2013	4 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-345693	345693	10325		34,500.00	3,24,098.00
2 Feb 2013	2 Feb 2013	TO CASH / CHEQUE--60863	60863	10325	1,758.00		3,22,340.00
2 Feb 2013	2 Feb 2013	TO CASH / CHEQUE--60787	60787	10325	4,687.00		3,17,653.00
4 Feb 2013	4 Feb 2013	TO CASH / CHEQUE-IDB CLG-60855	60855	10325	18,323.00		2,99,330.00
4 Feb 2013	4 Feb 2013	BY TRANSFER-GRPT SBI040213647994 1 SBI-	TRANSFER FROM 2399478108638	10325		1,34,933.00	4,34,263.00
4 Feb 2013	4 Feb 2013	BY TRANSFER-NEFT SBIN0002932SBI NH13035219829N ITU KUMARI-	TRANSFER FROM 99511108635	10325		68,000.00	5,02,263.00
5 Feb 2013	5 Feb 2013	TO CASH / CHEQUE--60842	60842	10914	6,360.00		4,95,903.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-873505	873505	10325		4,000.00	4,99,903.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-UBI CLG-966365	966365	10325		1,000.00	5,00,903.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-401489	401489	10325		20.00	5,00,923.00
5 Feb 2013	6 Feb 2013	CORR CHEQUE DEPOSIT-ENTRY REV.-		10325	20.00		5,00,903.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-401489	401489	10325		200.00	5,01,103.00

Registrar
Mewar University
Gangrar, Chittorgarh

217

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
5 Feb 2013	5 Feb 2013	CHQ STOP CHGS--38976288	38976288	10325	110.00		5,00,993.00
5 Feb 2013	5 Feb 2013	CAS SINGLE SIDED DEBIT T-SBJ-60853	60853	10237	975.00		5,00,018.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-SBI-566046	566046	10325		1,000.00	5,01,018.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-SBI-901592	901592	10325		1,000.00	5,02,018.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-SBI-38548	38548	10325		1,000.00	5,03,018.00
5 Feb 2013	6 Feb 2013	BY CLEARING / CHEQUE-SBJ CLG-962364	962364	10325		200.00	5,03,218.00
6 Feb 2013	7 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-849402	849402	10325		200.00	5,03,418.00
6 Feb 2013	7 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-601944	601944	10325		400.00	5,03,818.00
6 Feb 2013	7 Feb 2013	BY CLEARING / CHEQUE-ALB CLG-361026	361026	10325		33,000.00	5,36,818.00
6 Feb 2013	7 Feb 2013	BY CLEARING / CHEQUE-ALB CLG-361027	361027	10325		33,000.00	5,69,818.00
6 Feb 2013	6 Feb 2013	TO CASH / CHEQUE--60715	60715	10325	6,050.00		5,63,768.00
6 Feb 2013	6 Feb 2013	TO CASH / CHEQUE--60714	60714	10325	14,180.00		5,49,588.00
6 Feb 2013	6 Feb 2013	TO CASH / CHEQUE--195520	195520	10325	13,120.00		5,36,468.00
7 Feb 2013	7 Feb 2013	CHEQUE WDL--60865	********** ********** 61100715535 / 60865	10325	3,50,000.00		1,86,468.00
7 Feb 2013	7 Feb 2013	BY TRANSFER-RTGS HDFCH13038001 375 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		50,00,000.00	51,86,468.00
7 Feb 2013	7 Feb 2013	TO CASH / CHEQUE--60860	60860	10325	5,110.00		51,81,358.00
7 Feb 2013	7 Feb 2013	TO CASH / CHEQUE--60854	60854	10325	1,600.00		51,79,758.00
7 Feb 2013	7 Feb 2013	TO CASH / CHEQUE--60810	60810	10325	20,900.00		51,58,858.00
7 Feb 2013	7 Feb 2013	TO CASH / CHEQUE--60859	60859	10325	2,140.00		51,56,718.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-AXS CLG-1444	1444	10325		1,000.00	51,57,718.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-ICI CLG-206233	206233	10325		1,000.00	51,58,718.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-SBI-139571	139571	10325		1,000.00	51,59,718.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-SBI-139570	139570	10325		1,000.00	51,60,718.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-SBI-38549	38549	10325		1,000.00	51,61,718.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-SBI-38547	38547	10325		1,000.00	51,62,718.00

Registrar
Mewar University
Gangrar, Chittorgarh

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-SBI-967025	967025	10325		1,000.00	51,63,718.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-PNB-66939	66939	10325		200.00	51,63,918.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-PNB-66821	66821	10325		200.00	51,64,118.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-PNB-66940	66940	10325		400.00	51,64,518.00
7 Feb 2013	8 Feb 2013	BY CLEARING / CHEQUE-SBJ CLG-444399	444399	10325		1,000.00	51,65,518.00
7 Feb 2013	7 Feb 2013	TO TRANSFER-TR AMT OF MEWAR SALJAN2013 TRI-	TRANSFER TO 2399869103250	10325	30,66,142.00		20,99,376.00
8 Feb 2013	8 Feb 2013	CHEQUE DEPOSIT--729778	729778	10237		1,000.00	21,00,376.00
8 Feb 2013	8 Feb 2013	CHEQUE DEPOSIT--746926	746926	10237		1,000.00	21,01,376.00
8 Feb 2013	8 Feb 2013	CHEQUE DEPOSIT--746925	746925	10237		1,000.00	21,02,376.00
8 Feb 2013	8 Feb 2013	CHEQUE WDL--60885	********** 61100715535 / 60885	10325	1,50,000.00		19,52,376.00
8 Feb 2013	8 Feb 2013	TO CASH / CHEQUE--60856	60856	10325	1,280.00		19,51,096.00
8 Feb 2013	8 Feb 2013	TO CASH / CHEQUE--60766	60766	10325	15,300.00		19,35,796.00
8 Feb 2013	9 Feb 2013	BY CLEARING / CHEQUE-SBI-979348	979348	10325		1,000.00	19,36,796.00
8 Feb 2013	9 Feb 2013	BY CLEARING / CHEQUE-SBI-979349	979349	10325		1,000.00	19,37,796.00
8 Feb 2013	9 Feb 2013	BY CLEARING / CHEQUE-SBI-979347	979347	10325		1,000.00	19,38,796.00
8 Feb 2013	9 Feb 2013	BY CLEARING / CHEQUE-SBI-331681	331681	10325		1,000.00	19,39,796.00
8 Feb 2013	9 Feb 2013	BY CLEARING / CHEQUE-SBI-979350	979350	10325		1,000.00	19,40,796.00
9 Feb 2013	11 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-311342	311342	10325		50,000.00	19,90,796.00
9 Feb 2013	11 Feb 2013	BY CLEARING / CHEQUE-CBI CLG-13568	13568	10325		400.00	19,91,196.00
9 Feb 2013	9 Feb 2013	CHEQUE WDL--60886	********** 61140781737 / 60886	10325	24,750.00		19,66,446.00
9 Feb 2013	9 Feb 2013	CHEQUE WDL--60604	********** 51042422505 / 60604	10237	6,93,000.00		12,73,446.00
9 Feb 2013	9 Feb 2013	CHEQUE WDL-TR-60866	********** 61060473074 / 60866	10094	30,000.00		12,43,446.00
9 Feb 2013	9 Feb 2013	TO CASH / CHEQUE--60871	60871	10325	28,500.00		12,14,946.00

Registrar
Mewar University
Gangrar, Chittorgarh

219

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-UCO CLG-983878	983878	10325		1,000.00	12,15,946.00
11 Feb 2013	12 Feb 2013	CORR CHEQUE DEPOSIT--		10325	1,000.00		12,14,946.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-UCO CLG-983878	983878	10325		100.00	12,15,046.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-181324	181324	10325		400.00	12,15,446.00

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Mizoram University
Aizawl

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State Bank of Bikaner and Jaipur
The Bank with a vision

220

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : **18 Feb 2013**
Account Number : **00000061064010556**
Account Description : **CA-GEN-PUB-OTH-RURAL-INR**
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 9,55,121.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 11 Feb 2013 : 12,14,946.00

Account Statement from 11 Feb 2013 to 18 Feb 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-UCO CLG-983878	983878	10325		1,000.00	12,15,946.00
11 Feb 2013	12 Feb 2013	CORR CHEQUE DEPOSIT--		10325	1,000.00		12,14,946.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-UCO CLG-983878	983878	10325		100.00	12,15,046.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-181324	181324	10325		400.00	12,15,446.00
11 Feb 2013	11 Feb 2013	CHEQUE WDL-TRF-60881	********** 51102031434 / 60881	10244	30,000.00		11,85,446.00
11 Feb 2013	11 Feb 2013	TO CASH / CHEQUE--60874	60874	10325	21,747.00		11,63,699.00
11 Feb 2013	11 Feb 2013	TO CASH / CHEQUE--60882	60882	10325	1,88,750.00		9,74,949.00
11 Feb 2013	11 Feb 2013	CHEQUE WDL--60880	********** 61034196828 / 60880	10784	4,727.00		9,70,222.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-PNB-790931	790931	10325		1,000.00	9,71,222.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-PNB-304794	304794	10325		1,000.00	9,72,222.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-SBI-7962	7962	10325		400.00	9,72,622.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-SBI-965035	965035	10325		400.00	9,73,022.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-SBI-965034	965034	10325		400.00	9,73,422.00

Registrar
Mewar University
Gangrar, Chittorgarh

221

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-IOB-344377	344377	10325		1,000.00	9,74,422.00
11 Feb 2013	12 Feb 2013	BY CLEARING / CHEQUE-IOB-344378	344378	10325		1,000.00	9,75,422.00
12 Feb 2013	12 Feb 2013	CAS PRES CHQ--60878	60878	10903	27,450.00		9,47,972.00
12 Feb 2013	12 Feb 2013	CHEQUE WDL--60869	********** 51104011675 / 60869	10325	16,900.00		9,31,072.00
12 Feb 2013	12 Feb 2013	CHEQUE WDL--60756	********** 51104011675 / 60756	10325	5,927.00		9,25,145.00
12 Feb 2013	12 Feb 2013	TO CASH / CHEQUE--60873	60873	10325	21,350.00		9,03,795.00
12 Feb 2013	12 Feb 2013	TO CASH / CHEQUE--60876	60876	10325	5,794.00		8,98,001.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-787716	787716	10325		400.00	8,98,401.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-78117	78117	10325		200.00	8,98,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-CBI CLG-724300	724300	10325		60,000.00	9,58,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-UBI CLG-681035	681035	10325		1,000.00	9,59,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-357483	357483	10325		1,000.00	9,60,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-ALB CLG-930076	930076	10325		36,000.00	9,96,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-OBC CLG-13354	13354	10325		1,000.00	9,97,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-IOB CLG-142930	142930	10325		1,000.00	9,98,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-OBC CLG-13353	13353	10325		1,000.00	9,99,601.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-341662	341662	10325		200.00	9,99,801.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-728397	728397	10325		400.00	10,00,201.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-413302	413302	10325		1,000.00	10,01,201.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-AXS CLG-8395	8395	10325		1,000.00	10,02,201.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-IDS CLG-685071	685071	10325		1,000.00	10,03,201.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-COB CLG-24421	24421	10325		1,000.00	10,04,201.00
13 Feb 2013	13 Feb 2013	CHEQUE DEPOSIT--107854	107854	10237		400.00	10,04,601.00
13 Feb 2013	13 Feb 2013	CHEQUE DEPOSIT--592704	592704	10237		1,000.00	10,05,601.00

Registrar
Mewar University
Gangrar, Chittorgarh

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13 Feb 2013	13 Feb 2013	CHEQUE DEPOSIT--753831	753831	10237		1,000.00	10,06,601.00
13 Feb 2013	13 Feb 2013	CHEQUE DEPOSIT--753830	753830	10237		1,000.00	10,07,601.00
13 Feb 2013	13 Feb 2013	CHEQUE DEPOSIT--816012	816012	10237		1,000.00	10,08,601.00
13 Feb 2013	13 Feb 2013	TO CASH / CHEQUE--60605	60605	10325	1,10,100.00		8,98,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-ICI-226334	226334	10325		1,000.00	8,99,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-ICI-226335	226335	10325		1,000.00	9,00,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-PNB-32553	32553	10325		1,000.00	9,01,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-PNB-971576	971576	10325		1,000.00	9,02,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-PNB-885131	885131	10325		1,000.00	9,03,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-829973	829973	10325		1,000.00	9,04,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-298432	298432	10325		1,000.00	9,05,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-163621	163621	10325		1,000.00	9,06,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-162205	162205	10325		1,000.00	9,07,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-272394	272394	10325		1,000.00	9,08,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-653737	653737	10325		1,000.00	9,09,501.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-BOI-438958	438958	10325		400.00	9,09,901.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-BOI-438956	438956	10325		400.00	9,10,301.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-755834	755834	10325		1,000.00	9,11,301.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SBI-725339	725339	10325		1,000.00	9,12,301.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-PNB-5977	5977	10325		1,000.00	9,13,301.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-PNB-495573	495573	10325		1,000.00	9,14,301.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SYB-563745	563745	10237		1,000.00	9,15,301.00
13 Feb 2013	14 Feb 2013	BY CLEARING / CHEQUE-SYB-600536	600536	10237		1,000.00	9,16,301.00

Registrar
Mewar University
Gangrar, Chittorgarh

223

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 16 KESHAB PRASAD SHRESTHA-	TRANSFER FROM 2399478108638	10325		30,000.00	9,46,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 27 BASANTA RAJ LAMSAL-	TRANSFER FROM 2399478108638	10325		30,000.00	9,76,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 36 BISHWA NATH PAUDYAL-	TRANSFER FROM 2399478108638	10325		30,000.00	10,06,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 40 SHAMBHU PRASAD DANGAL-	TRANSFER FROM 2399478108638	10325		30,000.00	10,36,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 47 VIJAYA KUMAR DATTA-	TRANSFER FROM 2399478108638	10325		30,000.00	10,66,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 49 LAXMI PRASAD BHATTARAI-	TRANSFER FROM 2399478108638	10325		30,000.00	10,96,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 50 AUGUSTINE THOMAS-	TRANSFER FROM 2399478108638	10325		30,000.00	11,26,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 52 GYANENDRA KUMAR SHRESTHA-	TRANSFER FROM 2399478108638	10325		30,000.00	11,56,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 61 SURESH KUMAR SAHANI-	TRANSFER FROM 2399478108638	10325		30,000.00	11,86,301.00
14 Feb 2013	14 Feb 2013	BY TRANSFER-GRPT SBIPH130459662 75 LAL MANI ADHIKARI-	TRANSFER FROM 2399478108638	10325		30,000.00	12,16,301.00
14 Feb 2013	15 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-281354	281354	10325		30,000.00	12,46,301.00
14 Feb 2013	14 Feb 2013	CHEQUE DEPOSIT--502888	502888	10237		1,000.00	12,47,301.00
14 Feb 2013	14 Feb 2013	CHEQUE DEPOSIT--816013	816013	10237		1,000.00	12,48,301.00
14 Feb 2013	14 Feb 2013	TO CASH / CHEQUE--60884	60884	10325	37,501.00		12,10,800.00
14 Feb 2013	14 Feb 2013	TO CASH / CHEQUE--60872	60872	10325	46,750.00		11,64,050.00
14 Feb 2013	14 Feb 2013	CHEQUE WDL-TR-60823	********** 61044982956 / 60823	10237	5,000.00		11,59,050.00
14 Feb 2013	14 Feb 2013	CHEQUE WDL--60889	********** 61119901190 / 60889	10325	99,000.00		10,60,050.00

Registrar
Mewar University
Gangrar, Chittorgarh

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14 Feb 2013	15 Feb 2013	BY CLEARING / CHEQUE-SBI-700636	700636	10325		1,000.00	10,61,050.00
14 Feb 2013	15 Feb 2013	BY CLEARING / CHEQUE-SBI-868232	868232	10325		1,000.00	10,62,050.00
14 Feb 2013	15 Feb 2013	BY CLEARING / CHEQUE-SBI-700637	700637	10325		1,000.00	10,63,050.00
15 Feb 2013	15 Feb 2013	TO CASH / CHEQUE--60891	60891	10325	36,029.00		10,27,021.00
15 Feb 2013	15 Feb 2013	CHEQUE WDL--60895	********** ********** 61119901190 / 60895	10244	99,000.00		9,28,021.00
16 Feb 2013	16 Feb 2013	CAS PRES CHQ--60888	60888	10903	9,500.00		9,18,521.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-OBC CLG-363836	363836	10325		1,000.00	9,19,521.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-257068	257068	10325		20,000.00	9,39,521.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-ICI CLG-202776	202776	10325		40,000.00	9,79,521.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-744958	744958	10325		1,000.00	9,80,521.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-OBC CLG-187619	187619	10325		1,000.00	9,81,521.00
16 Feb 2013	16 Feb 2013	CHEQUE DEPOSIT--847818	FROM 61070483966 / 847818	10325		40,000.00	10,21,521.00
16 Feb 2013	16 Feb 2013	CAS SINGLE SIDED DEBIT T-SBJ-60887	60887	10237	7,100.00		10,14,421.00
16 Feb 2013	16 Feb 2013	TO CASH / CHEQUE--60875	60875	10325	6,650.00		10,07,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-614685	614685	10325		1,000.00	10,08,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-939637	939637	10325		1,000.00	10,09,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-581697	581697	10325		1,000.00	10,10,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-581678	581678	10325		1,000.00	10,11,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-439432	439432	10325		1,000.00	10,12,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-439767	439767	10325		1,000.00	10,13,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-370767	370767	10325		1,000.00	10,14,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-128732	128732	10325		1,000.00	10,15,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-140449	140449	10325		1,000.00	10,16,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-595166	595166	10325		1,000.00	10,17,771.00

Registrar
Mewar University
Gangrar, Chittorgarh

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-595165	595165	10325		1,000.00	10,18,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-465916	465916	10325		1,000.00	10,19,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-595167	595167	10325		1,000.00	10,20,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-684053	684053	10325		1,000.00	10,21,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-429290	429290	10325		1,000.00	10,22,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-434942	434942	10325		1,000.00	10,23,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-434943	434943	10325		1,000.00	10,24,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-595169	595169	10325		1,000.00	10,25,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-434955	434955	10325		1,000.00	10,26,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-595168	595168	10325		1,000.00	10,27,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SBI-939059	939059	10325		1,000.00	10,28,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-ICI-206284	206284	10325		40,000.00	10,68,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-ICI-205063	205063	10325		1,000.00	10,69,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-ICI-205056	205056	10325		1,000.00	10,70,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-ICI-205061	205061	10325		1,000.00	10,71,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-BOI-48318	48318	10325		1,000.00	10,72,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-BOI-31403	31403	10325		1,000.00	10,73,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-PNB-976552	976552	10325		1,000.00	10,74,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-PNB-647421	647421	10325		1,000.00	10,75,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-CAB-39315	39315	10325		1,000.00	10,76,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-CAB-49211	49211	10325		1,000.00	10,77,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SYB-565538	565538	10237		1,000.00	10,78,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SYB-565537	565537	10237		1,000.00	10,79,771.00
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SYB-389818	389818	10237		1,000.00	10,80,771.00

Registrar
Mewar University
Gangrar, Chittorgarh

226

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
16 Feb 2013	18 Feb 2013	BY CLEARING / CHEQUE-SYB-565539	565539	10237		1,000.00	10,81,771.00

Registrar
Mewar University
Gangrar, Chittorgarh

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर
State Bank of Bikaner and Jaipur
The Bank with a vision

(122) 227

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CHITTORGARH
RAJASTHAN-312902
IN

Date : 25 Feb 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 18 Feb 2013 : 10,81,771.00

Account Statement from 18 Feb 2013 to 25 Feb 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18 Feb 2013	19 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-319955	319955	10325		400.00	10,82,171.00
18 Feb 2013	19 Feb 2013	BY CLEARING / CHEQUE-BOI CLG-438957	438957	10325		400.00	10,82,571.00
18 Feb 2013	19 Feb 2013	BY CLEARING / CHEQUE-SBI-792409	792409	10325		67,970.00	11,50,541.00
18 Feb 2013	19 Feb 2013	BY CLEARING / CHEQUE-SBI-792411	792411	10325		67,970.00	12,18,511.00
18 Feb 2013	18 Feb 2013	BY TRANSFER-NEFT SBIN0014524SBINH13049658250NEPAL SBI BANK LTD-	TRANSFER FROM 99511108635	10325		30,000.00	12,48,511.00
18 Feb 2013	19 Feb 2013	BY CLEARING / CHEQUE-PNB-722280	722280	10325		25,000.00	12,73,511.00
18 Feb 2013	19 Feb 2013	BY CLEARING / CHEQUE-PNB-816775	816775	10325		400.00	12,73,911.00
19 Feb 2013	19 Feb 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		1,00,000.00	13,73,911.00
19 Feb 2013	20 Feb 2013	BY CLEARING / CHEQUE-CBI CLG-49200	49200	10325		98,500.00	14,72,411.00
19 Feb 2013	20 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-557914	557914	10325		400.00	14,72,811.00
19 Feb 2013	20 Feb 2013	BY CLEARING / CHEQUE-ICI CLG-9510	9510	10325		40,000.00	15,12,811.00
19 Feb 2013	19 Feb 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-60896	60896	10325	5,66,048.00		9,26,763.00

Registrar
Mewar University
Gangrar, Chittorgarh

228

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19 Feb 2013	20 Feb 2013	BY CLEARING / CHEQUE-SBI-440609	440609	10325		40,000.00	9,66,763.00
19 Feb 2013	20 Feb 2013	BY CLEARING / CHEQUE-SBI-440610	440610	10325		40,000.00	10,06,763.00
19 Feb 2013	20 Feb 2013	BY CLEARING / CHEQUE-SBI-440608	440608	10325		40,000.00	10,46,763.00
19 Feb 2013	20 Feb 2013	BY CLEARING / CHEQUE-SBI-440611	440611	10325		40,000.00	10,86,763.00
19 Feb 2013	19 Feb 2013	CHEQUE DEPOSIT- TRD/D -542117	542117	10244		1,000.00	10,87,763.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-ICI CLG-5847	5847	10325		1,000.00	10,88,763.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-INB CLG-921945	921945	10325		1,000.00	10,89,763.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-181357	181357	10325		1,000.00	10,90,763.00
22 Feb 2013	22 Feb 2013	CHEQUE WDL--60900	********** 51018235832 / 60900	10325	2,76,544.00		8,14,219.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-686385	686385	10325		650.00	8,14,869.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-44489	44489	10325		1,000.00	8,15,869.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-CBI CLG-46627	46627	10325		1,000.00	8,16,869.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-AXS CLG-11535	11535	10325		40,000.00	8,56,869.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-918759	918759	10325		1,000.00	8,57,869.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-ICI CLG-6523	6523	10325		1,000.00	8,58,869.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-867793	867793	10325		400.00	8,59,269.00
22 Feb 2013	22 Feb 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		60,000.00	9,19,269.00
22 Feb 2013	22 Feb 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		50,000.00	9,69,269.00
22 Feb 2013	22 Feb 2013	CHEQUE DEPOSIT--107948	107948	10237		400.00	9,69,669.00
22 Feb 2013	22 Feb 2013	CAS SINGLE SIDED DEBIT T-SBJ TRF-60901	60901	10244	5,040.00		9,64,629.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-AXS CLG-570560	570560	10325		4,55,000.00	14,19,629.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-SBI-999142	999142	10325		1,000.00	14,20,629.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-SBI-677101	677101	10325		1,000.00	14,21,629.00

Registrar
Mewar University
Gangrar, Chittorgarh

124 229

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-SBI-35791	35791	10325		1,000.00	14,22,629.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-816776	816776	10325		200.00	14,22,829.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-14198	14198	10325		100.00	14,22,929.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-728398	728398	10325		400.00	14,23,329.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-14197	14197	10325		100.00	14,23,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-12307	12307	10325		1,000.00	14,24,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-278291	278291	10325		1,000.00	14,25,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-250766	250766	10325		1,000.00	14,26,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-OBC-13355	13355	10325		1,000.00	14,27,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-OBC-13356	13356	10325		1,000.00	14,28,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-12306	12306	10325		1,000.00	14,29,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-PNB-250770	250770	10325		1,000.00	14,30,429.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-OBC-317709	317709	10325		500.00	14,30,929.00
22 Feb 2013	23 Feb 2013	BY CLEARING / CHEQUE-OBC-317708	317708	10325		500.00	14,31,429.00
22 Feb 2013	22 Feb 2013	CHEQUE WDL--60897	********** ********** 61030440930 / 60897	10325	42,476.00		13,88,953.00
23 Feb 2013	23 Feb 2013	CASH DEPOSIT-CASH DEPOSIT SELF-		10325		40,000.00	14,28,953.00
23 Feb 2013	25 Feb 2013	BY CLEARING / CHEQUE-ICI CLG-11986	11986	10325		1,000.00	14,29,953.00
23 Feb 2013	25 Feb 2013	BY CLEARING / CHEQUE-SBI-440613	440613	10325		1,000.00	14,30,953.00
23 Feb 2013	25 Feb 2013	BY CLEARING / CHEQUE-SBI-578894	578894	10325		1,000.00	14,31,953.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-AXS CLG-17161	17161	10325		1,000.00	14,32,953.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-816794	816794	10325		400.00	14,33,353.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-384885	384885	10325		1,000.00	14,34,353.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-436297	436297	10325		1,000.00	14,35,353.00

Registrar
Mewar University
Gangrar, Chittorgarh

230

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-168282	168282	10325		200.00	14,35,553.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-UCO CLG-264731	264731	10325		400.00	14,35,953.00

Registrar
Mewar University
Gangrar, Chittorgarh

126 231

स्टेट बैंक ऑफ बीकानेर एण्ड जयपुर
State Bank of Bikaner and Jaipur
The Bank with a vision

Account Name :MEWAR UNIVERSITY

Address : VILLAGE GANGRAR,POST GANGRAR,DISTRICT CHITTORGARH
,CHITTORGARH
CH!TTORGARH
RAJASTHAN-312902
IN

Date : 3 Mar 2013
Account Number : 00000061064010556
Account Description : CA-GEN-PUB-OTH-RURAL-INR
Branch : CHANDERIA
Drawing Power : 0.00
Interest Rate(% p.a.) : 15.75
MOD Balance : 10,57,844.38
CIF No. : 71101676102
IFS Code : SBBJ0010325
MICR Code : 312003325
Balance as on 25 Feb 2013 : 14,31,953.00

Account Statement from 25 Feb 2013 to 3 Mar 2013

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-AXS CLG-17161	17161	10325		1,000.00	14,32,953.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-PNB CLG-816794	816794	10325		400.00	14,33,353.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-384885	384885	10325		1,000.00	14,34,353.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-436297	436297	10325		1,000.00	14,35,353.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-SBI CLG-168282	168282	10325		200.00	14,35,553.00
25 Feb 2013	26 Feb 2013	BY CLEARING / CHEQUE-UCO CLG-264731	264731	10325		400.00	14,35,953.00
25 Feb 2013	25 Feb 2013	TO CASH / CHEQUE--60903	60903	10325	80,000.00		13,55,953.00
25 Feb 2013	25 Feb 2013	CHEQUE WDL-TRF MU-60911	********** 61095680149 / 60911	10244	2,46,465.00		11,09,488.00
26 Feb 2013	27 Feb 2013	BY CLEARING / CHEQUE-BOB CLG-930022	930022	10325		8,400.00	11,17,888.00
26 Feb 2013	27 Feb 2013	BY CLEARING / CHEQUE-CAB CLG-153484	153484	10325		400.00	11,18,288.00
26 Feb 2013	26 Feb 2013	TO CASH / CHEQUE--60818	60818	10325	14,850.00		11,03,438.00
26 Feb 2013	26 Feb 2013	TO CASH / CHEQUE--60877	60877	10325	14,250.00		10,89,188.00
26 Feb 2013	27 Feb 2013	BY CLEARING / CHEQUE-AXS-13	13	10325		400.00	10,89,588.00
26 Feb 2013	27 Feb 2013	BY CLEARING / CHEQUE-AXS-12	12	10325		400.00	10,89,988.00

Registrar,
Mewar University
Gangrar, Chittorgarh

127 232

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27 Feb 2013	27 Feb 2013	CREDIT- ATM RENT-		10244		1,500.00	10,91,488.00
27 Feb 2013	27 Feb 2013	BY TRANSFER- RTGS ORBCH13058048 956 MEWAR UNIVERSITY CHITTORGARH-	TRANSFER FROM 99826108637	10863		20,00,000.00	30,91,488.00
27 Feb 2013	27 Feb 2013	TO CASH / CHEQUE--60907	60907	10325	2,00,000.00		28,91,488.00
27 Feb 2013	27 Feb 2013	TO CASH / CHEQUE--60906	60906	10325	2,00,000.00		26,91,488.00
27 Feb 2013	27 Feb 2013	CHEQUE WDL--60909	********** 61153911050 / 60909	10237	790.00		26,90,698.00
28 Feb 2013	28 Feb 2013	CHEQUE WDL--60908	********** 61077069210 / 60908	10117	50,000.00		26,40,698.00
28 Feb 2013	1 Mar 2013	BY CLEARING / CHEQUE-SBI SBI-453218	453218	10325		24,630.00	26,65,328.00
28 Feb 2013	1 Mar 2013	BY CLEARING / CHEQUE-SBI SBI-821996	821996	10325		200.00	26,65,528.00
28 Feb 2013	1 Mar 2013	BY CLEARING / CHEQUE-SBI SBI-284263	284263	10325		30,000.00	26,95,528.00
28 Feb 2013	1 Mar 2013	BY CLEARING / CHEQUE-BOI BOI-26120	26120	10325		400.00	26,95,928.00
1 Mar 2013	1 Mar 2013	CHEQUE DEPOSIT--956333	956333	10237		200.00	26,96,128.00
1 Mar 2013	1 Mar 2013	CHEQUE DEPOSIT--502998	502998	10237		650.00	26,96,778.00
1 Mar 2013	1 Mar 2013	CREDIT--		10237		400.00	26,97,178.00
2 Mar 2013	2 Mar 2013	CHEQUE DEPOSIT--1448	FROM 61041055221 / 1448	10325		5,100.00	27,02,278.00

Registrar
Mewar University
Chittorgarh

FORMAT FOR PARTICULAR OF STAFF TO BE SUBMITTED TO NRC, NCTE, JAIPUR

PARTICULARS OF STAFF

S.No.	Name	Sex, Date of Birth, Age	Photo	Whether belongs to SC/ST/OBC/General category	Designation	B.P.Ed. Marks If yes % of Marks	M.P.Ed. Marks If yes % of Marks	M.A. (Education) If yes % of Marks	Major & Allied Subjects studied Subject wise If yes, % of Marks specify the subject	Year of Passing	M.P.Ed. Marks Subject wise	Period of Service of present Institute	Teaching Experience in years	Teaching experience in Teacher Education	Date of Initial Empanelment and NCTE Recognition under which Institute was	Joining Date	Confirmation Received
1.	DR. LOKENDRA SINGH SHAKTAWAT			GENERAL	Director Physical Education				History, Principles and Foundation of PE				25 Years	25 Years		Will join when Sanction from NCTE is received	Not received
2.	MR. NAHAR SINGH JHALA 9-7-75 = 38			GENERAL	Asstt Professor cum Asstt Director, Physical Education	73.55%	73.70%	—	Anatomy Physiology and applied Physiology						2005		Not received
3.	DR. HEMANT PANDYA 1-7-72 = 41			GENERAL	H.O.D. Deptt. of Physical Education	69.77%	65.70%	—	Organisation, Administration Supervision Recreation and Camping	Yes, Education	—		19 YEARS	15 Years	[illegible]	Will join when Sanction from NCTE received	Not received
4.	DR. CHANDRA KANTA TRIPATHI 01-3-74 = 39			GENERAL	Asstt. Professor	67%	66%	—	Methods of PE & Test Mgmt.	Yes, Education	—		13 YEARS	15 Years	1997		
5.	DR. ANITA RANAWAT 7-11-77 = 36			GENERAL	Asstt. Professor	55%	62%		Scientific Principles of Coaching and Officiating				07 YEARS	[illegible] Years	[illegible]		
6.	DR. NARENDRA KUMAR SHARMA 26-3-77 = 36			GENERAL	Asstt. Professor	70%	64%	YES 58%	Kinesiology and Biomechanics	Yes, Education			05 YEARS	[illegible] Years	Daily [illegible]		
7.	DR. MEHRAL SINGH JHALA 26-7-75 = 38			GENERAL	Asstt. Professor	78.18%	75.36%	YES 53.25%	Mgmt. of Sports injuries	Ph.D. pursuing			09 YEARS	[illegible] Years	[illegible]		
8.	DR. GHANSHYAM SINGH SARUHA 14-10-76 = 37			GENERAL	Asstt. Professor	73.18%	73.18%		Health Education fitness and wellness	Ph.D. pursuing			10 YEARS	[illegible] Years	April 1999		

Registrar
Mewar University
Gangrar, Chittorgarh

BP.ed **ACCESSION** परिग्रहण **REGISTER** पुस्तिका

234

1

Accession Number परिग्रहण संख्या	AUTHOR लेखक	TITLE पुस्तक नाम	Edn. संस्करण	Place & Publisher प्रकाशन स्थान एवं प्रकाशक	Year वर्ष	Pages पृष्ठ	Vol. खण्ड	Source प्राप्ति स्थान	Cost मूल्य	Class No. वर्गांक	Book No. ग्रन्थांक	Bill No. & Date बिल नं. व तिथि	Remarks विवरण
1	Singh, Samey	Physiology of Exercise & Kinesiology		Khel Sahitya Kendra, New Delhi	2012	293		Prime Book Service Ghaziabad	750:00			PBS/13-14/2325 17/5/13	
2	-do-	-do-		-do-	-do-	-do-		-do-	750.00			-do-	
3	Tripathi, Rajesh	Exercise Physiology (Theory & Application)		-do-	2012	302		-do-	750:00			-do-	
4	-do-	-do-		-do-	-do-	-do-		-do-	750.00			-do-	
5	Kishore, Naval	Human Physiology		-do-	2012	312		-do-	750.00			-do-	
6	-do-	-do-		-do-	-do-	-do-		-do-	750:00			-do-	
7	Jain, Deepak	Principles of Physical Education		-do-	2012	200		-do-	500:00			-do-	
8	-do-	-do-		-do-	-do-	-do-		-do-	500:00			-do-	
9	Agashe, R Sanjay	Principles & History of Physical Education & Sports		-do-	-do-	305		-do-	750:00			-do-	
10	Sharma, O.P.	History of Physical Education		-do-	2005	139		-do-	300:00			-do-	
11	-do-	-do-		-do-	-do-	-do-		-do-	300:00			-do-	
12	Agashe, R. Sanjay	Principles & History of Physical Education & Sports		-do-	2012	305		-do-	750:00			-do-	
13	Mahaboobjan, A.	Organization & Administration in Physical Education		-do-	2013	127		-do-	300:00			-do-	
14	-do-	-do-		-do-	-do-	-do-		-do-	300.00			-do-	
15	Singh, Sinku Kumar	Rules of Games & Sports, Vol-1		-do-	2009	48	1	-do-				-do-	
16	-do-	-do-		-do-	-do-	-do-	2	-do-				-do-	
17	-do-	-do-		-do-	-do-	-do-	3	-do-				-do-	
18	-do-	-do-		-do-	-do-	-do-	4	-do-				-do-	
19	-do-	-do-		-do-	-do-	-do-	5	-do-				-do-	
20	-do-	-do-		-do-	-do-	-do-	6	-do-				-do-	
21	-do-	-do-		-do-	-do-	-do-	7	-do-				-do-	
22	Sharma, NP	Health & Physical Education in school		do	~~2007~~	134		do	450:00			do	
23	do	do		do	do	do		do	450:00			do	
24	do	do		do	do	do		do	450:00			do	
25	do	do		do	do	do		do	450:00			do	

Registrar
Mewar University
Gangrar, Chittorgarh

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Accession Number परिग्रहण संख्या	AUTHOR लेखक	TITLE पुस्तक नाम	Edn. संस्करण	Place & Publisher स्थान एवं प्रकाशक	Year वर्ष	Pages पृष्ठ	Vol. खण्ड	Source प्राप्ति स्थान	Cost मूल्य	Class No. वर्गांक	Book No. ग्रन्थांक	Bill No. & Date बिल नं. व तिथि	Remarks विवरण
1976	Srivastav,	Teach yourself Frontcrawl Swimming		Sports Publication New Delhi	2007	80		Prime Book Service Ghaziabad	95.00			PBS/13-14/ 2328 22/5/2013	
1977	—do—	—do—		—do—	2007	80			—do—				
1978	—do—	—do—		—do—	2007	80		—do—	—do—			—do—	
1979	—do—	—do—		—do—	2007	80		—do—	—do—			—do—	
1980	—do—	—do—		—do—	2007	80		—do—	—do—			—do—	
1981	Nagi, Kunal	Teach yourself Hockey		—do—	2012	68		—do—	95.00			—do—	
1982	—do—	—do—		—do—	2012	68		—do—	—do—			—do—	
1983	—do—	—do—		—do—	2012	68		—do—	—do—			—do—	
1984	—do—	—do—		—do—	2012	68		—do—	—do—			—do—	
1985	—do—	—do—		—do—	2012	68		—do—	—do—			—do—	
1986	Narang, Priyanka	Teach yourself Running		—do—	2010	76		—do—	95.00			—do—	
1987	—do—	—do—		—do—	2010	76		—do—	—do—			—do—	
1988	—do—	—do—		—do—	2010	76		—do—	—do—			—do—	
1989	—do—	—do—		—do—	2010	76		—do—	—do—			—do—	
1990	—do—	—do—		—do—	2010	76		—do—	95.00			—do—	
1991	Srivastava, A K	Teach yourself Hurdling		Sports Pub. New Delhi	2010	68		—do—	95.00			—do—	
1992	—do—	—do—		—do—	2010	68		—do—	95.00			—do—	
1993	—do—	—do—		—do—	2010	68		—do—	95.00			—do—	
1994	—do—	—do—		—do—	2010	68		—do—	95.00			—do—	
1995	—do—	—do—		—do—	2010	68		—do—	95.00			—do—	
1996	Pradhan, Ramesh C	Yog Shiksha	1	—do—	2011	61		—do—	150.00			—do—	
1997	—do—	—do—	1	—do—	2011	61		—do—	150.00			—do—	
1998	—do—	—do—	1	—do—	2011	61		—do—	150.00			—do—	
1999	—do—	—do—	1	—do—	2011	61		—do—	150.00			—do—	
2000	—do—	—do—	1	—do—	2011	61		—do—	150.00			—do—	

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Mewar University
Gangrar, Chittorgarh

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Mewar University
Gangrar, Chittorgarh (Raj.)

236

PSYCOLOGY LAB

Sr. No.	Particulars	Quantity
1	Mental Ability Test	1 pkt
2	Youth Problem Inventory	1 pkt
3	Teaching Aptitude Test Battery	1 pkt
4	Test of Creativity	1 pkt
5	Concept Formation Test	1 pkt
6	Non-Verbal Concept Test	1 pkt
7	Multi-dimensional Personality Inventory	1 pkt
8	Teacher Value Inventory	1 pkt
9	Clinical Case Study Form	1 pkt
10	Depression Scale	1 pkt
11	Grow-scale Aptitude Inventory	1 pkt
12	Educational Interest Record	1 pkt
13	Vocational Interest Record	1 pkt
14	Long-term memory	1 pkt
15	Short-term Memory	1 pkt
16	Mirrior Growing	1 pkt
17	Finger maze T-shape	1 pkt
18	Human Maze-Pointal	1 pkt
19	Memory Drum	1 pkt
20	Educational Charts	6

Registrar
Mewar University
Gangrar, Chittorgarh

238

ANATOMY & PHYSIOLOGY LAB

Sr. No.	Particulars	Quantity
1	Skeleton Articulated	1
2	Skeleton Disarticulated	1
3	Model Fiber	5
4	Weighing Machine	4
5	Growth Charts	2
6	Anthropro Meter	1
7	Height Meter	4
8	Chart for Human Body System	1
9	Human Body Organ Lever	1
10	Human Body Lungs	1 set
11	Food Nutrition Chart	5
12	Communicable & Non-communicable Diseases Charts	1
13	Road Safety Devices Charts	1
14	Height & Weight Charts	5
15	Phyzionanometer	1
16	Vision Chart	1

Registrar
Mewar University
Gangrar, Chittorgarh

COMPUTER TECHNICAL LAB

Sr. No.	Particulars	Specification	Quantity
1	TFT Computer	Dual Core Pricessor, 320 GB Hard Drive, 2 GB RAM, 15.6 Inch TFT Screen	50
2	Computer Set	Hardware Maintenance Practicals	4
3	Projector	Epson	1

Registrar
Mewar University
Gangrar, Chittorgarh

240

Sr. No.	Name of Different Ground	Quantity
1	Cricket Ground	1
2	Football Ground	1
3	Basketball Ground	1
4	Kabaddi Ground	1
5	Volleyball Ground	1
6	Badminton Ground	1
7	200mtr Race Track	1
8	High Jump	1
9	Long Jump	1
10	Kho-kho	1
11	Hand Ball	1
12	T.T. Table	2
13	Gymnasium	1

Registrar
Mewar University
Gangrar, Chittorgarh

241 188

GYM EQUIPMENTS

SR. NO.	ITEM NAME	QTY.	UNITS
1	MULTISTATION	1	NO
2	TRADEMILL	2	NO.
3	CROSS-TRAINER	1	NO.
4	CYCLE	2	NO.
5	GYM BALL	1	NO.
6	SMITH MACHIN	1	NO.
7	CROSS PULLEY	1	NO.
8	MULTICHEST BRENCH	2	NO.
9	DUMBLES STAND	1	NO
10	AB'S MECHINE	4	NO.
11	T-BAR	1	NO.
12	STANDING BOXING KIT	1	NO.
13	PUSH-UP'S- STAND	2	NO.
14	DUMBLE'S (2.5 KG)	2	PAIR
15	DUMBLE'S (5 KG)	2	PAIR
16	DUMBLE'S (7.5 KG)	1	PAIR
17	DUMBLE'S (10 KG)	1	PAIR
18	DUMBLE'S (12.5 KG)	1	PAIR
19	DUMBLE'S (15 KG)	1	PAIR
20	DUMBLE'S (20 KG)	1	PAIR
21	YOGA MAT	3	NO.
22	WEST BELT	1	NO.
23	WEIGHING MACHINE	1	NO.
24	RODS (6 FIT)	2	NO.
25	RODS (4 FIT)	2	NO.
26	RODS ZICK ZAK (3 FIT)	1	NO.
27	WEIGHT PLATES (2.5 KG)	2	PAIR
28	WEIGHT PLATES (5 KG)	2	PAIR
29	WEIGHT PLATE(7.5 KG)	2	PAIR
30	WEIGHT PLATE (10 KG)	1	PAIR
31	WEIGHT PLATE (12.5 KG)	1	PAIR
32	WEIGHT PLATE (15 KG)	1	PAIR
33	WEIGHT PLATE (20 KG)	1	PAIR

(Gym Trainer)

Registrar
Mewar University
Gangrar, Chittorgarh

242

UNDERTAKING

I, Hundal Widhani son of Late Shri. Lilaram Widhani, Registrar, Mewar University,aged about 62 years, resident of A/9, Kamla Vihar, Bhilwara, am the authorized signatory of the application made to the Regional Committee of the National Council for Teacher Education at Jaipur seeking grant of recognition / permission for conducting a course in Teacher Education titled Bachelor of Physical Education (B.P.Ed.) with intake / additional intake of 100 Students.

2. Hereby undertake to get the playground dedicated for the B.P.Ed. program cleaned, the playground shall be ready to be used by the B.P.Ed. students within fifteen (15) days of signing of this undertaking.

I assure through this undertaking that the cleaning of the playground will be done within the stipulated period.

Signature
Hundal Widhani
Address: A/9, Kamla Vihar, Bhilwara
Tel: 91-9414302751
E-Mail address: hwidhani@mewaruniversity.co.in
Website: www.mewaruniversity.org

Registrar
Mewar University
Gangrar, Chittorgarh

स्टॉक

Name of Article: 10 PHYSICAL EDUCATION LAB

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
	CPU - DETAIL.		20			
1	IS1934R27C05562	CPU				
2	IS1577C20C931C16	CPU				
3	IS1577C20C931P58	— " —				
4	IS1577C20C931H67	— " —				
5	IS1577C20C931K09	— " —				
6	IS1577C20C931K33	— " —				
7	IS1577C20C931N49	— " —				
8	IS1577C20C931N90	— " —				
9	IS1577C20C931C24	— " —				
10	IS1577C20C931H31	— " —				
11	IS1577C20C931P52	— " —				
12	IS1577C20C931K35	CPU				
13	IS1577C20C931C23	— " —				
14	IS1577C20C931D00	— " —				
15	IS1577C20C931C30	— " —				
16	IS1577C20C931C73	CPU				
17	IS1577C20C931C49	— " —				
18	IS1577C20C931H90	— " —				
19	IS1577C20C931A28	CPU				
20	IS1577C20C931C15	— " —				

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Mewar University
Gangrar, Chittorgarh

8

Article PHYSICAL EDU-LAB

Name of Article ~~205~~ ~~244~~

PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
T's Detail				29	1 Missing from Lab.
CCSR2B 2200740	TFT			1	
CCSR2B 2200658	TFT			1	
CCSR2B 2200882	TFT			1	
CCSR2B 2200627	TFT			1	
CCSR2B 1603165	TFT			1	
CCSR2B 1602228	TFT			1	
CCSR2B 1601142	TFT			1	
CCSR2B 2200248	TFT			1	
CCSR2B 2200767	TFT			1	
CCSR2B 2200714	TFT			1	
CCSR2B 1603177	TFT			1	
CCSR2B 2200666	TFT			1	
CCSR2B 2200738	TFT			1	
OCCSR2B 2200814	TFT			1	
OCCSR2B 2200766	TFT			1	
OCCSR2B 1601145	TFT			1	
OCCSR2B 1602334	TFT			1	
OCCSR2B 22002703	TFT			1	
OCCSR2B 22002700	TFT			1	
OCCSR2B 1601201	TFT			1	
OCCSR2B 1603186	TFT			1	
OCCSR2B 2200803	TFT			1	
OCCSR2B 2200630	TFT			1	
OCCSR2B 1603230	TFT			1	
OCCSR2B 2200599	TFT			1	
OCCSR2B 2200687	TFT			1	
OCCSR2B 2200233	TFT			1	

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
	1 Epson Projector (Loose) S/N No:- NDHF143582L				1	
	2 Projector (Infocus) (Mounted in Lab I)				1	
	PSJ151701OT (24 Port Switch)				1	
	PSJ151701OZ (24 Port Switch)				1	
	1 UPS Offline 500 VA (Wep)				1	
	2 UPS Offline 500 VA (Wep)				1	
	(ERP systems:)					
*	1 1S1934RZ7L905893	CPU			1	* This system is return to IT Support.
	AOCCSR2B2200303	TFT			1	
*	2 1S1934RZ7L905889	CPU			1	* This system is used in Lab I On Projector
	AOCCSR2B 1603264	TFT			1	

Registrar
Mewar University
Gangrar, Chittorgarh

खाता

245

Name of Article PHYSICAL LAB Lab - I

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
1/4/2022	Opening Stock	Set			30	
	1S1934RZ7L90 6027	CPU	1	–	1	
	1S1934RZ7L90 5945	CPU	1	–	1	
	1S1934RZ7L90 6028	CPU	1	–	1	
	1S1934RZ7L90 6007	CPU	1	–	1	
	1S1934RZ7L90 5996	CPU	1	–	1	
	1S1934RZ7L90 6086	CPU	1	–	1	
	1S1934RZ7L90 5987	CPU	1	–	1	
	1S1934RZ7L90 5914	CPU	1	–	1	
	1S1934RZ7L90 6000	CPU	1	–	1	
	1S1934RZ7L90 5913	CPU	1	–	1	
	1S1934RZ7L90 5959	CPU	1	–	1	
	1S1934RZ7L90 6004	CPU	1	–	1	
	1S1934RZ7L90 5970	CPU	1	–	1	
	1S1934RZ7L90 6048	CPU	1	–	1	
	1S1934RZ7L90 6017	CPU	1	–	1	
	1S1934RZ7L90 6022	CPU	1	–	1	
	1S1934RZ7L90 5974	CPU	1	–	1	
	1S1934RZ7L90 5948	CPU	1	–	1	
	1S1934RZ7L90 6025	CPU	1	–	1	
	1S1934RZ7L90 6095	CPU	1	–	1	
	1S1934RZ7L90 6085	CPU	1	–	1	
	1S1934RZ7L90 6041	CPU	1	–	1	
	1S1934RZ7L90 6021	CPU	1	–	1	
	1S1934RZ7L90 6092	CPU	1	–	1	
	1S1934RZ7L90 5894	CPU	1	–	1	
	1S1934RZ7L90 5907	CPU	1	–	1	
	1S1934RZ7L90 6069	CPU	1	–	1	
	1S1934RZ7L90 6065	CPU	1	–	1	
	1S1934RZ7L90 5966	CPU	1	–	1	
	1S1934RZ7L90 6047	CPU	1	–	1	

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Registrar
Mewar University
Gangrar, Chittorgarh

~~20~~ 246

स्टॉक

Name of Article 12 PHYSICAL EDUCATION (A2)

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
	TFT- DETAIL-		20			
1	AOCASR2C175338	TFT				
2	— " — 152194	— " —				
3	AOCASR52C215455	— " —				
4	AOCASR2C175207	— " —				
5	AOCASR2C17R2730	— " —				
6	AOCASR2C175287	TFT				
7	AOCASR2C175274	— " —				
8	AOCASR52C154846	— " —				
9	AOCASR2C175340	— " —				
10	AOCASR2C175280					
11	AOCASR52C215487	TFT				
12	AOCASR2C175759	— " —				
13	AOCASR2C175811	— " —				
14	AOCASR52C154827	— " —				
15	AOCASR2C170032	TFT				
16	AOCASR2C170222	— " —				
17	AOCASR2C175310	— " —				
18	AOCASR2C175275	— " —				
19	AOCASR2C154384	TFT				
20	AOCASR2C175302					

Registrar
Mewar University
Gangrar, Chittorgarh

KAMAL

247

खाता

PAGE NO. 1

Name of Article Anatomy, Physiology kinesiology & health Education

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remarks रिमार्क
17/5/13	Kala-Mandir (Delhi)	3529 16/5/13	01	—	01	

Registrar
Mewar University
Gangrar, Chittorgarh

स्टॉक खाता

~~206~~ 248

15

Physical Education

Name of Article Physical Education & Games

Issue खर्च	Balance बाकी	Remark रिमार्क	Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
—	01		11/1/13	Kala - mandir (Dehli	3531 16/5/13	01	—	01	

Registrar
Mewar University
Gangrar, Chittorgarh

248

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खाता

Name of Article Lezium

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
21/5/13	Baluya Sports Delhi	988 20/5	10	—	10 नाम	
22/5/3	Sports Dept			10	Nil	

~~275~~ 250

6

स्टॉक

Name of Article

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	R
	Wooden Dumble		02	--	02	

Registrar
Mewar University
Gangrar, Chittorgarh

खाता

1

Name of Article PSYCHOLOGICAL TEST & APPRATUS

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
29.04.09	Mental ability test	004	1	500		
29.04.09	youth Problem Inventory	"	1	300		
29.04.09	Teaching aptitude test Battery (TATB)	"	1	300		
29.04.09	A new test of Creativity	"	1	300		
29.04.09	Concept formation test	"	1	300		
29.04.09	Non-verbal Concept formation test	"	1	350		
29.04.09	Multi-dimentional Personality Inventory	"	1	325		
29/04/09	Teacher value Inventory	"	1	300		
29/04/09	Clinical case Study form	"	1	350		
29/04/09	Depression Scale	"	1	350		
29/04/09	Rao's School aptitude Inventory	"	1	300		
29/04/09	Educational interest Records	"	1	300		
29/04/09	Vocational interest Records	"	1	300		
29/04/09	Long Term memory	"	1	225		
29/04/09	Short term memory	"	1	225		

Registrar
Mewar University
Gangrar, Chittorgarh

252

2

स्टॉक

Name of Article

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
09/04/09	Mirror Drawing OPP. Elect Inbox (ARRCOO).	004		1500		
09/04/09	Finger maze T-Shape [ARRCOO]	"		1500		
09/04/09	Human maze Pointer	"		1500		
09/04/09	Memory Drum	"	1	900		
09/04/09	Educational Charts	"	6	660		

Registrar
Mewar University
Gangrar, Chittorgarh

खाता

253

Name of Article Skeleton Articulated.

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark रिमार्क
7/5/13	S4 Scientific Company (Delhi)	30 16/5/13	01		01 No.	

Registrar
Mewar University
Gangrar, Chittorgarh

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~~202~~
254

स्टॉक

Name of Article Vision Chart.

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remarks रिमार्क
21/5/13	Sa. Scientific Comp (Delhi	31 20/5/13	01	–	01	

Registrar
Mewar University
Gangrar, Chittorgarh

VAT INVOICE

(Duplicate)

255

Ashutosh Data Products
Tourist Hotel,
Gandhi Marg,
Chittorgarh
Rajasthan - 312001
E-Mail :ashutosh@itstore-ctg.com

Invoice No. ADP/2011-12/VI-0011	Dated 5-Oct-2011
Delivery Note Mewar/2011-12/PC-2, Mewar/2011-12/PC-1	Mode/Terms of Payment
Supplier's Ref. Mewar/2011-12/PC-2	Other Reference(s) Mr. B. Mandlia/ Mr. Shankar Gadiya
Buyer's Order No.	Dated
Despatch Document No. Mewar/2011-12/PC-2	Dated 15-Sep-2011, 30-Aug-2011
Despatched through By Road	Destination Gangrar
Terms of Delivery F.O.R.	

Consignee
Mewar University
Village Post - Gangrar,
Distt. - Chittorgarh
Rajasthan-312609

Buyer (if other than consignee)
Mewar University
Village Post - Gangrar,
Distt. - Chittorgarh
Rajasthan-312609

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**Lenovo ThinkCentre Commercial Desktop PC - 1934-RZ7** *Commercial Desktop PC* *Intel Dual Core Processor E5701 @3.0GHz (with 2MB CACHE)* *G 41 Chipset, 2 GB DDR3 RAM. 320 GB HDD,* *15.6" LED Monitor (AOC), Gigabit Ethernet,* *KeyBoard, Optical Mouse, O.S.: Free Dos* *Warranty: Three Years (3/3/3)*	5	**130 Nos.**	21,350.00	Nos.	**27,75,500.00**
2	**AOC 15.6" LED Monitor 1620** *AOC LED Wide Screen Monitor 15.6"* *Serial Numbers As Per List Attached.*	5	**130 Nos.**			
						27,75,500.00
	Output VAT @5%			5	%	**1,38,775.00**
	Total		**260 Nos.**			**₹ 29,14,275.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Lakh Fourteen Thousand Two Hundred Seventy Five Only

VAT %	Assessable Value	VAT Amount
5 %	27,75,500.00	1,38,775.00

VAT Amount (in words)
Indian Rupees One Lakh Thirty Eight Thousand Seven Hundred Seventy Five Only (₹ 1,38,775.00)

Company's VAT TIN : **08101101787**
Company's CST No. : **08101101787**
Company's Service Tax No. : **ADXPP2924JST001**
Company's PAN : **ADXPP2924J**

Declaration
Price(s) in this Invoice does not include any Software Installation Service or Support unless otherwise specified. Warranty directly by Manufacturers as per their standard Warranty policy for the respective product(s). An interest @24% p.a. will be charged if the payment is not made by the due date mentioned hereinabove. Payment made by Cheque/ D.D./ Credit or Debit Card is subject to clearance.

Registrar
Mewar University
Gangrar, Chittorgarh

for Ashutosh Data Products

Authorised Signatory

SUBJECT TO CHITTORGARH JURISDICTION

This is a Computer Generated Invoice

13/10/11
Installation completed

HO 215

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
25 Mar 2013	25 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ tr-151348	151348	10244	22,400.00		27,19,187.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--151331	151331	10325	48,692.00		26,70,495.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--60949	60949	10325	2,000.00		26,68,495.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--158954	158954	10325	1,48,500.00		25,19,995.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--151346	151346	10325	6,166.00		25,13,829.00
26 Mar 2013	26 Mar 2013	TO CASH / CHEQUE--151306	151306	10325	2,545.00		25,11,284.00
26 Mar 2013	26 Mar 2013	CAS SINGLE SIDED DEBIT T-SBJ TR-151349	151349	10244	10,208.00		25,01,076.00
26 Mar 2013	26 Mar 2013	CHEQUE WDL--60969	********** 51057580280 / 60969	10786	2,000.00		24,99,076.00
28 Mar 2013	28 Mar 2013	CAS PRES CHQ--60990	60990	10903	11,000.00		24,88,076.00
28 Mar 2013	28 Mar 2013	TO CASH / CHEQUE--151322	151322	10904	2,000.00		24,86,076.00
28 Mar 2013	28 Mar 2013	CREDIT- TR RENT-		10244		1,500.00	24,87,576.00
28 Mar 2013	28 Mar 2013	CHEQUE WDL--60978	********** 61080978491 / 60978	10237	2,000.00		24,85,576.00
28 Mar 2013	28 Mar 2013	CHEQUE WDL--61024	********** 51104135396 / 61024	10237	10,179.00		24,75,397.00
29 Mar 2013	29 Mar 2013	TO CASH / CHEQUE--151317	151317	10325	2,848.00		24,72,549.00
29 Mar 2013	29 Mar 2013	BY TRANSFER-RTGS HDFCH13088191427 MEWAR UNIVERSITY-	TRANSFER FROM 99826108637	10863		15,00,000.00	39,72,549.00
29 Mar 2013	29 Mar 2013	DEBIT- Account Keeping Charges-		10325	550.00		39,71,999.00
30 Mar 2013	30 Mar 2013	CAS PRES CHQ--61019	61019	10648	10,200.00		39,61,799.00
30 Mar 2013	30 Mar 2013	CAS PRES CHQ--60868	60868	10648	10,200.00		39,51,599.00
30 Mar 2013	30 Mar 2013	TO CASH / CHEQUE-SBI kamlesh patidar-151316	151316	10858	12,700.00		39,38,899.00
30 Mar 2013	30 Mar 2013	CHQ TRANSFER-RTGS SBBJH13089304387 MEWAR UNIVERSITY-60611	60611	10325	5,00,033.00		34,38,866.00

Registrar
Mewar University
Gangrar, Chittorgarh

N No. 07320395765

RETAIL INVOICE

256

Duplicate

S4 SCIENTIFIC COMPANY

Deals in : LABORATORY INSTRUMENTS & SCIENTIFIC GOODS

5498-99, Gr. Fl., Basti Harphool Singh, Sadar Thana Road, Delhi - 110006
Tele: 91 - 11- 23634071 Fax : 23519357

Invoice No SSC/2013-14/31
Dated 20-May-2013

Sold To Mewar University
Add Chittorgarh
Chittoragarh - 312901
Tin No

Order No :
Goods Desp. By : Rishabh Transport
G R. No :
Challan No.

S No.	Cat. No	Description	Qty	Unit	Rate	CST %	Amount (Rs.)
1		Separate chart for body system	5	Piece	360.00	12.5	1800.00
2		Human body organ liver -	1	Piece	360.00	12.5	360.00
3		Human body lungh one set	1	Piece	360.00	12.5	360.00
4		Food nutrient charts	5	Piece	360.00	12.5	1800.00
	12	Communicable & non-Communicable diseases charts	10	Piece	100.00	12.5	1000.00
	13	Road safty devices charts	1	Piece	360.00	12.5	360.00
7	14	Height &weight charts	5	Piece	360.00	12.5	1800.00
8	15	sphygmomanometer	1	Piece	1800.00	12.5	1800.00
9	16	Vision chart	1	Piece	360.00	12.5	360.00

Registrar
Mewar University
Gangrar, Chittorgarh

Form Due:

E.& O.E

Tax Detail:CST 12.5 : 1205.00

Amount in words:

Rupees . Ten Thousand Eight Hundred Forty Five Only.

Total	9640.00
Extra Charge	
G. Total	9640.00
Tax	1205.00
Pkg. & Farwarding	
Round Off	
Net Amount	10845.00

Terms & Conditions

.All disputes subject to Delhi Jurisdiction.
.Taxes will be charged as applicable.
. Goods received are in good condition

For S4 Scientific Company

TIN No. 07320395765

RETAIL INVOICE

Triplicat

257

S4 SCIENTIFIC COMPANY

Deals in : LABORATORY INSTRUMENTS & SCIENTIFIC GOODS

5498-99, Gr. Fl., Basti Harphool Singh, Sadar Thana Road, Delhi - 110006
Tele: 91 - 11- 23634071 Fax : 23519367

Invoice No SSC/2013-14/30
Dated 16-May-2013

Sold To Mewar University
Add Chittorgarh
Chittoragarh - 312901
Tin No

Order No :
Goods Desp. By : Rishabh Trnsport
G R. No :
Challan No.

S No.	Cat. No	Description	Qty	Unit	Rate	CST %	Amount (Rs.)
1		Skeleton Aarticulaled	1	Piece	1438.00	12.5	1438.00
2		Skeleton Disarticuled	1	Piece	1150.00	12.5	1150.00
3		Model Fiber	5	Piece	126.00	12.5	630.00
4		Weghing machine	4	Piece	719.00	12.5	2876.00
5		Growth chart	2	Piece	402.00	12.5	804.00
		Anthroprometer	1	Piece	3444.00	12.5	3444.00
7		Height meter	4	Piece	2415.00	12.5	9660.00

Registrar
Mewar University
Chittorgarh

Form Due:

E.& O.E

Tax Detail:CST 12.5 : 2500.25

Amount in words:

Rupees . Twenty Two Thousand Seven Hundred Two Only.

Total	20002.00
Extra Charge	
G. Total	20002.00
Tax	2500.25
Pkg. & Farwarding	200.00
Round Off	-0.25
Net Amount	22702.00

Terms & Conditions

1. All disputes subject to Delhi Jurisdiction.
2. Taxes will be charged as applicable.
3. Goods received are in good condition

For S4 Scientific Company

258

RETAIL INVOICE/CASH MEMO/BILL

TIN No. 07830232961

Ph.: 2361 1999, 2355 7812

Fax : 011-2361 2999

METRO SPORTS

DEALERS & STOCKISTS OF : ALL KINDS OF SPORTS GOODS

H.O. : 999, Pan Mandi, Sadar Bazar, Delhi-110 006
B.O. Khasra No. 415, M.G. Road, Ghitorni, New Delhi

Book No. 189

Invoice No. 9440

Date 20/5/2013

M/s Mawar University Chitorgarh (Rajasthan)

Purchaser's RC No. /TIN No.

Document through ..... GR No. ..... TPT. .....

S.No.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE OR RATE	TOTAL AMOUNT Rs.	P.
1.	Hourdles	2 Pcs.	1090/-	2180	00
2	Starting Blocks.	3 Pcs.	1090/-	3270	00
3	Landing for High Jump	2 set	2760/-	5520	00

Registrar
Mewar University
Gangrar, Chittorgarh

Total Sale price inclusive of VAT/CST (in words) Rs. 11519/-

Total Sale Value Before VAT	10970-00
CST/VAT @ 5 %	548-50
Forwarding & Other Charges	
Grand Total	11519-00

Sale/ Transfer against central form (If any) C/H/F etc.

E.&O.E.

TERMS & CONDITIONS :
1. Goods once sold will not be taken back.
2. Our responsibility ceases after handing over Goods to the transporter.
3. Interest @ 18% p.a. will be charged if not paid on presentation.
4. All disputes are subject to Delhi Jurisdiction.

Bill Book Printed by : Atul Printers, Shahdara, Delhi-32
Invoice Printed from 9251 to 9750

For METRO SPORTS

Signature

259

TIN : 07870267277 RETAIL INVOICE / CASH MEMO / BILL

Ph. 23528668
9818191910

BALUJA SPORTS

DEALS IN : ALL KINDS OF SPORTS GOODS

1049, PAN MANDI, SADAR BAZAR, DELHI-110006

Book No. 10

Serial No. 988

Date 20.5.2011

...le Distributor, YONEX, JOOLA, HEAD, GM, NIVIA, SM, COSCO, KOOKABURRA, DONIC, LINING

M/s. Mewar Univers
Rajiski Chittogel
Cel

Party's CST/TIN

Transport

GR No. Dt.

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	Lazium	10	110	1100	

Sale Against Central Form (if any) C / F / H etc.

Rupees in Words

TOTAL Before VAT	1100
Discount	
VAT@ 5 %	55
Packing/Cartage	
Total Sale Price with VAT	1155

Registrar
Mewar University
Gangrar, Chittorgarh

E.&.O.E.
All dispute subject to Delhi jurisdiction only.
Goods once sold will not be taken back or exchanged.
Copy Printed : No. 001 to 1000 (1+1) 10 Books
Printed by : Taj Printers : 9899442746

ORIGINAL White | OFF. COPY Yellow

For BALUJA SPORTS

Authorised Signatory

260

TIN : 07870267277 RETAIL INVOICE / CASH MEMO / BILL. Ph. 23528668 9818191910

Book No. 10

Serial No. 990

Date 20-5-2013

BALUJA SPORTS

Baluja Sports

DEALS IN : ALL KINDS OF SPORTS GOODS

1049, PAN MANDI, SADAR BAZAR, DELHI-110006

Sole Distributor, YONEX, JOOLA, HEAD, GM, NIVIA, SM, COSCO, KOOKABURRA, DONIC, LINING

M/s. Mewar University Chittorgarh Camp

Party's CST/TIN

Transport

GR No. Dt.

SL No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	Tale of Bat	1		3600	-

Sale Against Central Form (if any) C / F / H etc.

Rupees in Words

TOTAL Before VAT	3600
Discount	
VAT@ 5 %	180-00
Packing/Cartage	
Total Sale Price with VAT	3780-00

E.&.O.E.
All dispute subject to Delhi jurisdiction only.
Goods once sold will not be taken back or exchanged.
Copy Printed : No. 001 to 1000 (1+1) 10 Books
Printed by : Taj Printers : 9899442746

ORIGINAL White | OFF. COPY Yellow

For BALUJA SPORTS

Authorised Signatory

Registrar Mewar University Gangrar, Chittorgarh

Jai Bhikshu

PURAN SURGICALS

Wholesale Distributors of Surgical Items

B-29, Meera Market, Chittorgarh (Raj.)

☎ 246467 (S) 249797 (R)

261

VAT INVOICE

M/s Mewar University.

Place GANGRAR CHITTORGARH D.L. No. –

Bill No. 2657

Date 22.02.2

Qty. Pack	Description	Batch No. & Exp.	Rate MRP	Rate Rs.	P.	Tax Free Rs.	P.	Taxable Rs.	
1 Nos.	Bed Side folding screen	–	–	2550	00	–		2550	00
1 Set	Cloth of side screen	–	–	650	00	–		650	00
1 Nos.	B.P. Instrument (Mercury) (Pagoda)	–	2100.00	1650	00	–		1650	00
1 Nos.	Stethoscope (ASC)	–	450.00	330	00	–		330	00
1 Nos.	Thermometer (SMIC)	–	110.00	60	00	–		60	00
1x250 gm	Povidine Iodine oint.	UD020	185.00	125	00	–		125	00
1x500 ml	Povidine Iodine soln.	P1:32	105.00	110	00	–		110	00
1x12x6"x3	Bandage (Fine) (Aron)	072	40.00	38	00	–		38	00
1x500 g	Cotton (Mamta)	3100	270.00	100	00	–		100	00
1x400 ml	Surgical Spirit	020	46.00	25	00	–		25	00
1x400 ml	Hydrogen Peroxide	020	40.00	20	00	–		20	00
1x1 lt	Savlon Solution	B1266	165.00	140	00	–		140	00
2x6"	Artery forceps S/S	–	–	160	00	–		320	00
1x12"	Cheetal forceps S/S	–	–	220	00	–		220	00
1x6"	Dressing scissor S/S	–	–	120	00	–		120	00
1x6"	Plain forceps S/S	–	–	40	00	–		40	00
			Total			(649.00)		6498	00
			VAT @ 5%					325	00
			G.Total					6823	00

1. All Dispute are Subject to Chittorgarh Jurisidiction.
2. Goods once sold will not be taken back.
3. Interest will be charged 24% after 15 days from the bill date.

TIN : 08441102473 | Party TIN : | D.L. No. 20 B 1159, 21 B 1160

E. & O. E.

Registrar Mewar University Gangrar, Chittorgarh

OK
PICHEON
19/3/17

For : Puran Surgical

261

Gym.

262

RUST FITNESS

Zero miles for fitness...

Tin : 08514004626

CASH/CREDIT

66, Gokul Nagar, Near Bohra Ganeshji Mandir, Udaipur 313001, Phone : 94141-62077, E-mail : rustfitness@yahoo.com

Invoice No. 216

INVOICE

Date 29/4/2011

Name Mewar University, Chittor

Particulars of Items	Rate/Unit	Amount (Rs.)
Smith Machine	40000	40000
Cabel Cross	42000	42000
Adjustable Bench	8000	8000
Situp Bot.	7250	7250
Abs Slammer	6000	6000
Twister Standing	2750	2750
UNDER COMPOSITION SCHEME TOTAL		
	Grand Total	

Net Bill Amount (Rs.) _____ (In words Rs. _____ only

Registrar
Mewar University
Gangrar, Chittorgarh

Received by
Mayur
25.6.11

For M/s. RUST FITNESS

Note :
1. All disputes subject to Udaipur jurisdication only
2. Interest @24% shall be charged if bill not paid within _____ day
E.&O.E.

CONTD ----

Proprietor / Authorised Signatory

514004626

CREDIT

ahoo.com

2011

Rs.)

NESS

ignatory

262

Gym.

RUST FITNESS

B/f - CONTD..2

Tin : 08514004626

263

Zero miles for fitness

CASH/CREDIT

66, Gokul Nagar, Near Bohra Ganeshji Mandir, Udaipur 313001, Phone : 94141-62077. E-mail : rustfitness@yahoo.com

Invoice No. 217

INVOICE

Date 29/4/2011

Name Mewar University, Chittor

Particulars of Items	Rate/Unit	Amount (Rs.)
T-Bar	8000	8000
(1) Hyperstention	7000	7000
Gymball Pump due	500	500
Rod + Lock (x) 900 x 2	1800	1800
(1) Max 350 x 2 due	700	700
Max - (2) due, Rod Lock - due, [illegible]		
UNDER COMPOSITION SCHEME TOTAL	Mal 25.6.11	124000
	Grand Total	124000

Net Bill Amount (Rs.) 124000/- (In words Rs. One lac twenty four thousand only only)

Note :
1. All disputes subject to Udaipur jurisdication only
2. Interest @24% shall be charged if bill not paid within ____ day
E.&O.E.

Received 25/6/11

Received by Mal 25.6.11

A/c Pl. check & pay Balance Amount 27/06/2011

For : M/s. RUST FITNESS

Proprietor / Authorised Signatory

Registrar
Mewar University
Gangrar, Chittorgarh

263

4004626

REDIT

o.com

2011

264

GYM.

Tin : 08524005251

RUST SPORTS

Zero miles for fitness

CASH/CREDIT

Address 1: 66, Gokul Nagar, Near Bohra Ganeshji Mandir, Udaipur 313001 Phone : 94141-62077, e-mail : sales@rustfitness.com
Address 2: First Floor, 3C-58, Near St. Pauls School, Sardarpura, Udaipur 313001 Phone : 0294-2413806 e-mail : rustfitness@yahoo.com

INVOICE

Invoice No. 041

Date 29-09-2011

Name Mewar University, Gangrar

Particulars of Items	Rate/Unit	Amount (Rs.)
Chest Press Adj Bench (in/dec & flat)		16,000
Adj Bench (in/dec & flat)		8,000
DB RACK		6,500
Back Support Belt		550
Rods + Locks (6in)	900 x 2	1800
UNDER COMPOSITION SCHEME TOTAL		32,850/-
	Grand Total	32,850/-

4375 DDBP

Net Bill Amount (Rs.) 32,850/- (In words Rs. Thirty two thousand eight hundred fifty Rs Only only)

Note :

For : M/s. RUST SPORTS

Registrar
Mewar University
Gangrar, Chittorgarh

ESS

tory

Sports

265

!! ॐ नमः शिवाय !!
VAT-INVOICE
CASH/CREDIT

CHITTOR SCIENTIFIC & SPORTS

Near Shree Ram Mandir, Motor Marcket,
71-B, Scheme No. 6, Khumbha Nagar, Chittorgarh-312001

Tin No. 08411106806
Mob No. 0980460212
Email-Ayush pathak891@gmail.com

Banker's Name- PNB
A/c No. - 3576002100009234

Bill No. 162

M/s. मेवाड़ मूर्ती व सोटी - गंगरार

Date 1.3.13

No. of Cases.....

Transport.....

S.No.	Description of goods	Quantity	Unit	Rate	Amount
	Cr/Kit	6 set	set	2800	16800
	W.K/Kit	2 set	set	1820	3640
	Cr/Bat S.G. Phonixe Xtreme	6 m	each	1125	6750
	Leather Ball Surya	34 m	each	172	5848
	Leather Ball Telisia	06 m	each	250	1500
	Flag Boundary	30 m	each	47	1410
	Wicket set	6 set	set	380	2280
	Volleyball P.U. Nivia	8 m	each	420	3360
	Volleyball Net Cotton four side	2 m	each	625	1250

Discount	
TOTAL	
VAT/TAX FREE	
Add. Freight	
Grand TOTAL	42838

Ok
Pichera

Registrar
Mewar University
Gangrar, Chittorgarh

MEWAR UNIVERSITY STORE Gangrar, CHITTORGARH

Rs. IN Words बयालीस हजार आठ सौ अड़तीस रुपये मात्र

Terms & Conditions:-
1. All Disputes Subject to Chittorgarh Jurisdiction only
2. We hold no responsibility for any Damage /injury caused white our goods.
3. No Guarantee on sports goods.

E. & O. E.

For : CHITTOR Scientific & Sports

Authorised Signatory

265

2

& Sports

Signatory

Sports

266

!! ॐ नमः शिवाय !!
VAT -INVOICE
CASH/CREDIT

CHITTOR SCIENTIFIC & SPORTS

Near Shree Ram Mandir, Motor Marcket,
71-B, Scheme No. 6, Khumbha Nagar, Chittorgarh-312001

Tin No. 08411106806
Mob No. 0980460212
Email-Ayush pathak891@gmail.com

Banker's Name- PNB
A/c No. - 3576002100009234

Bill No. 163 Date 1.3.13

M/s. मेवाड़ यूनीवर्सिटी गंगापुर

No. of Cases ..... Transport .....

S.No.	Description of goods	Quantity	Unit	Rate	Amount
1	Football Goal Net Nylon	One	Pair	1398	1398
	Football Nivia	6 no	each	476	2856
	Goal Keeper Kit	2 pair	Pair	460	920
	Basket ball Cosco	4 no	each	449	1796
	Basket ball Net Nylon	2 pair	Pair	149	298
	T.T Ball Stiga	10 pkt	PKT	112 pkt	1120
	T.T Bat	6 no	each	349	2094
	T.T Net Nylon	2 no	each	124	248
	Chess Kit Wooden	8 set	each	149	1192

Discount	
TOTAL	
VAT/TAX FREE	
Add. Freight	
Grand TOTAL	11922

Rs. IN Words ग्यारह हजार नौ सौ बाईस रुपये मात्र

Terms & Conditions:-
1. All Disputes Subject to Chittorgarh Jurisdiction only
2. We hold no responsibility for any Damage /injury caused while our goods.
3. No Guarantee on sports goods.

E. & O. E.

For : CHITTOR Scientific & Sports

Authorised Signatory

Registrar
Mewar University
Gangrar, Chittorgarh

266

Sports

!! ॐ नमः शिवाय !!
VAT -INVOICE
CASH/CREDIT

CHITTOR SCIENTIFIC & SPORTS

Near Shree Ram Mandir, Motor Marcket,
71-B, Scheme No. 6, Khumbha Nagar, Chittorgarh-312001

Tin No. 08411106806
Mob No. 0980460212
Email-Ayush pathak891@gmail.com

Banker's Name- PNB
A/c No. - 3576002100009234

Bill No. 164

M/s. मेवाड़ यूनीवर्सिटी [illegible]

Date 1-3-13

No. of Cases ..... Transport .....

S.No.	Description of goods	Quantity	Unit	Rate	Amount
	Javeline Aluminium	Two pcs	each	551	1102
	Discus 1½ kg	Two pcs	each	339	678
	" 2 kg	Two pcs	each	439	878
	Badminton Net Nylon	One pcs	each	305	305
	Shuttle cock	12 Bot	Bot	199	2388
	Badminton Racket	8 set	set	578	4624
	Whistle	10 pcs	each	24	240
	Feele Jon. F.G.	1 pcs	each	500	500
					—
					—
				Discount	—
				TOTAL	—
				VAT/TAX FREE	—
				Add. Freight	—
				Grand TOTAL	10715

OK
Pl. Check

Registrar
Mewar University
Gangrar, Chittorgarh

MEWAR UNIVERSITY
CHITTORGARH
STORE

Rs. IN Words [illegible]

Terms & Conditions:-
1. All Disputes Subject to Chittorgarh Jurisdiction only
2. We hold no responsibility for any Damage /injury caused with our goods
3. No Guarantee on sports goods.

E. & O.E.

For : CHITTOR Scientific & Sports

Authorised Signatory

267

Sports

!! ॐ नमः शिवाय !!
VAT -INVOICE
CASH/CREDIT

CHITTOR SCIENTIFIC & SPORTS

Near Shree Ram Mandir, Motor Marcket,
71-B, Scheme No. 6, Khumbha Nagar, Chittorgarh-312001

Tin No. 08411106806
Mob No. 0980460212
Email-Ayush pathak891@gmail.com

Banker's Name- PNB
A/c No. - 3576002100009234

Bill No. 165

Date 1-3-13

M/s. मेवाड़ इन्टर्नेशनल गंगापुर

No. of Cases ..... Transport .....

S.No.	Description of goods	Quantity	Unit	Rate	Amount
	Cap.	50 m	each	45	2250 =
	Store seat	30 m	each	24	720 =
	Stop watch Nivia	2 m	each	300	600 =
	W/matting half 33x8	One	Bundle	7000	7000 =
	Rope	One	Bundle	900	900 =
	Shot put 7.26kg.	per kg	per kg	130 kg	943 = 80
	Shot put 5kg	per kg	per kg	130 kg	650 =
	Barbee Ball Ring	2 Set	Set	999	1998 =
	Nails	50 m	each	3	150 =
					—
				Discount	—
				TOTAL	—
				VAT/TAX FREE	
				Add. Freight	
				Grand TOTAL	15212 =

OK
Pl. Chea
21/3/13

Registrar
Mewar University
Gangrar, Chittorgarh

MEWAR UNIVERSITY
Gangrar, CHITTORGARH

Rs. IN Words [illegible]

Terms & Conditions:-
1. All Disputes Subject to Chittorgarh Jurisdiction only
2. We hold no responsibility for any Damage /injury caused white our goods.
3. No Guarantee on sports goods.

E. & O. E.

For : CHITTOR Scientific & Sports

Authorised Signatory

268

Mewar University
Knowledge to Wisdom

MEWAR UNIVERSITY
(A University u/s 2(f) of the UGC Act 1956; established by Rajasthan Govt. Act 4 of 2009 with the right to confer degrees u/s 22(1) of the UGC Act.)

No. MU/B.P.Ed./2013/10319

May 21, 2013

To
The Regional Director,
NRC NCTE,
Jaipur

Reg: To start the course of B.P.Ed.

Dear Sir,

The following educatioanl institutions have been selected for B.P.Ed. Teaching Practice Lessons. Their distance is within the permissible limits of the NCTE:

1) Govt. Girls Sr. Secondary School, Gangrar - 2 kms
2) Govt. Boys sr. Secondary School, Gangrar - 2 kms
3) Govt. Secondary School, Station Gangrar - 2 kms
4) Govt. Sanskrit Previshika Secondary School, Gangrar - 2 kms
5) Govt. Secondary School, Chogawadi - 2.5 kms

Registrar
Registrar
Mewar University
Gangrar, Chittorgarh (Raj.)

Registrar
Mewar University
Gangrar, Chittorgarh

Gangrar, Chittorgarh (Rajasthan) India - 312901 Ph.: +91-01471-220881/2/3/4, Fax: +91-01471-220886
Camp Office : Sector 4C, Vasundhara, Ghaziabad (U.P.) India - 201 012
Website : www.mewaruniversity.org E-mail : info@mewaruniversity.org

रवि जैन
आई.ए.एस.

Registrar
03.1.13

सत्यमेव जयते

270

कलक्टर एवं जिला मजिस्ट्रेट
चित्तौड़गढ़ - 312016 (राज.)
फोन : 01472-240001 (का.)
01472-240002 (नि.)
01472-240293 (फै.)
ई-मेल : dm-chi-rj@nic.in
rajchi@nic.in

अ.शा.पत्रांक / विकास / सीएसआर / 2012 / 2158
दिनांक 31 दिसम्बर, 2012

प्रिय श्री गदियाजी,

आपके संस्थान द्वारा ज़िले में सामाजिक पहल के क्षेत्र में उत्कृष्ट कार्य किये जाने के साथ–साथ जिले में शिक्षा के क्षेत्र में सदैव सराहनीय योगदान दिया जाता रहा है। राज्य सरकार की स्कूल एडोप्शन स्कीम के अन्तर्गत आपके संस्थान द्वारा जिले के 3 विद्यालयों को आदर्श विद्यालय के रूप में विकसित किये जाने के लिए एम.ओ.यू. निष्पादित किए गये हैं, एतदर्थ आपको बहुत–बहुत धन्यवाद।

इस कार्यक्रम के दौरान आपके द्वारा राजकीय औद्योगिक प्रशिक्षण संस्थान के शैक्षणिक गुणवत्ता के मध्यनजर अपेक्षित सहयोग दिए जाने की पहल की गई थी। औद्योगिक प्रशिक्षण संस्थान द्वारा प्रशिक्षण एवं कौशल विकास के लिए अनुमानित राशि रूपये 22.00 लाख के प्रस्ताव तैयार किए गए, जो संलग्न है।

अतः आपसे अपेक्षा है कि प्रशिक्षार्थियों के शैक्षणिक गुणवत्ता के साथ साथ कौशल विकास के इस पुनीत कार्य को शीघ्र पूर्ण करने का श्रम करें।

सादर।

संलग्न : उपरोक्तानुसार

शुभेच्छु

(रवि जैन)

श्री अशोक गदिया,
कुलपति,
मेवाड़ विश्वविद्यालय,
गंगरार

REGISTRAR'S OFFICE
INWARD No. 742
DATE 03/01/12

Recd. this letter on 03.1.12.
For kind perusal pl.

SIGNATURE

03.01.13

Registrar
Mewar University
Gangrar, Chittorgarh

Hon'ble Chancellor Sah.

271.

9828601144

सुभाष शर्मा

कार्यालय जिला कलक्टर, जिला-चित्तौड़गढ़

Public Private Partnership (अन्तर्गत)

Registrar
Mewar University
Gangrar, Chittorgarh

कार्यालय जिला परियोजना समन्वयक,

सर्व शिक्षा अभियान चित्तौड़गढ़ (राज.)

फोन नं. 01472 249410, 249510

Email - rajssa_chittaurgarh@yahoo.co.in

272

कार्यालय उपखंड अधिकारी, गंगरार जिला चित्तौड़गढ़

क्रमांक/ बीआर/विकास/2012/ 1010 दिनांक 16 नवम्बर, 2012

प्रेषिति,

श्रीमान रजिस्टार महोदय,

मेवाड़ विश्वविद्यालय , गंगरार

जिला चित्तौड़गढ़

विषय:- उपखंड क्षेत्र के विद्यालयों को गोद लेने बाबत।

संदर्भ:- आपका पत्रांक/ 2012 /9625 दिनांक 6-11-2012

उपर्युक्त विषयान्तर्गत प्रासंगिक पत्र के संदर्भ में निवेदन है कि इस उपखंड क्षेत्र के विद्यालयों को गोद लेने हेतु निम्न लिखित विद्यालयों का चयन किया गया है।

1. राजकीय माध्यमिक विद्यालय सुवानिया
2. राजकीय उच्च माध्यमिक विद्यालय चोगावड़ी
3. राजकीय उच्च प्राथमिक विद्यालय सेमलिया
4. राजकीय प्राथमिक विद्यालय जोधसिंह का खेड़ा
5. राजकीय प्राथमिक विद्यालय धुवालिया (ग्राम पंचायत चोगावड़ी)

उक्त विद्यालयों में निम्नांकित विकास कार्य कराये जाना प्रस्तावित है:-

1. कक्षा कक्ष का निर्माण
2. पेयजल
3. चारदीवारी वाल का निर्माण
4. खेल मैदान का विकास
5. [illegible] शिक्षा
6. [illegible] कक्ष का निर्माण
7. [illegible] व्यवस्था
8. पेयजल व्यवस्था
9. अन्य

प्रतिवर्ष विद्यालय पर एक लाख रूपये न्यूनतम 3 वर्ष के लिये व्यय होगे तथा अन्य शर्तें संलग्न बुकलेट के अनुसार रहेगी।

उपखंड अधिकारी 8/11/12

गंगरार

Registrar
Mewar University
Gangrar, Chittorgarh

273

भारतीय गैर न्यायिक

भारत

दस रुपये

रु.10

TEN

सत्यमेव जयते

INDIA

INDIA NON JUDICIAL

राजस्थान RAJASTHAN 66AA 724934

AFFIDAVIT

I, Hundal Widhani son of late Shri Lilaram Widhani, Registrar, Mewar University aged about 62 years, resident of A/9 Kamla Vihar, Bhilwara, am the authorized signatory of the application made to the Regional Director of the National Council for Teacher Education at Jaipur seeking grant of recognition/ permission for conducting a course in Teacher Education titled Bachelor of Physical Education (B.P.Ed) with intake/additional intake of 100 students.

I solemnly declare on oath that the information and documents required by the National Council for grant of permission of B.P. Ed. Course are genuine and true to the best of my knowledge and nothing has been concealed or false. In case the contents of affidavit are found to be incorrect or false, I shall be liable for action under the relevant provision of the Indian Penal Code and other relevant laws.

MADAN LAL JAIN NOTARY Chittorgarh

Signature

Name of Applicant: Hundal Widhani
Address: A/9, Kamla Vihar, Bhilwara
Tel: 91-941302751
E-Mail address: hwidhani@mewaruniversity.co.in
Website: www.mewaruniversity.org

Deponent Sworn and signed before me and admited the contents to be true hence attested

Madan Lal Jain
NOTARY
Chittorgarh (Raj.)

Registrar
Mewar University
Gangrar, Chittorgarh

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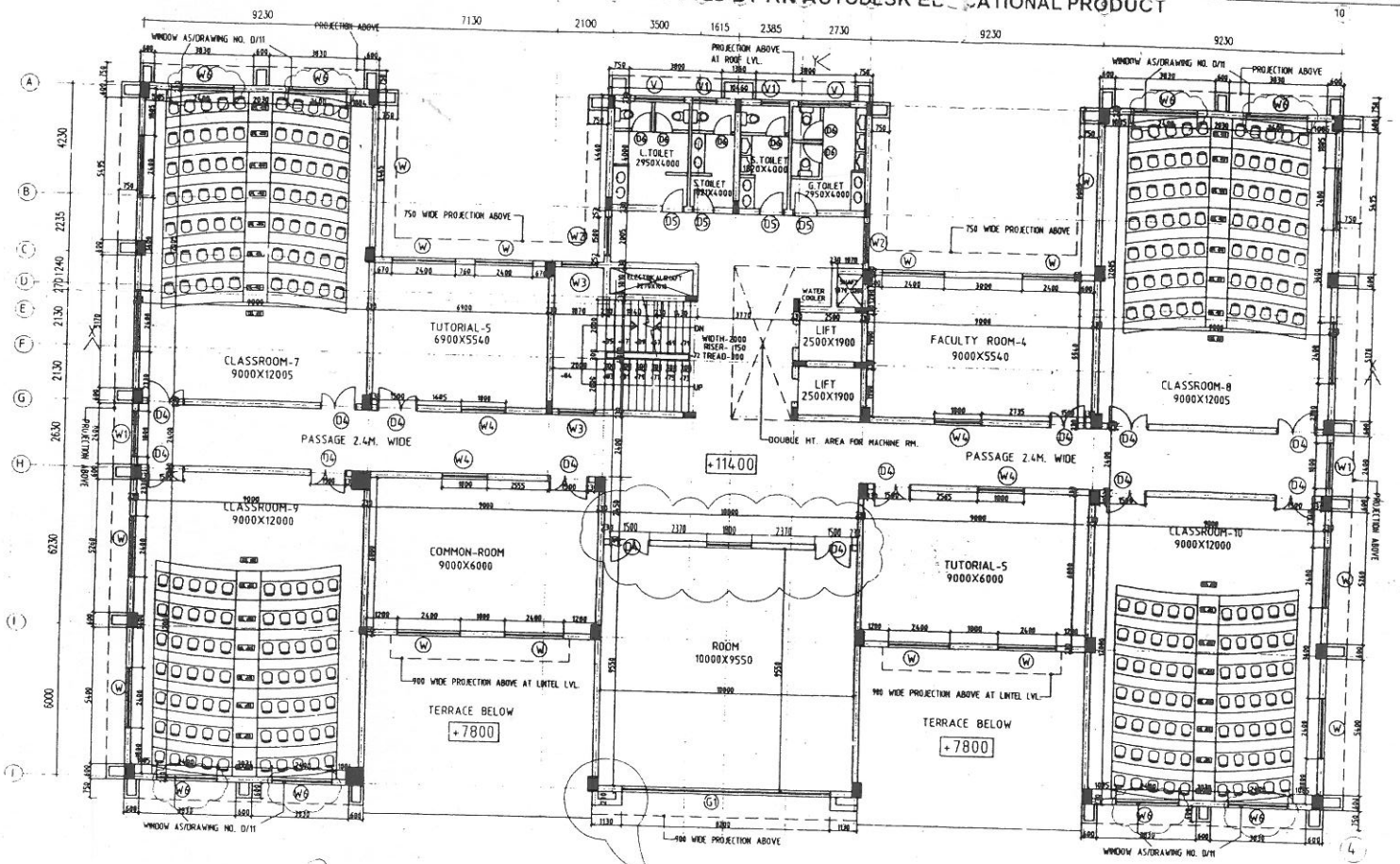
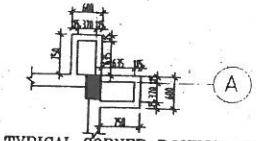


DOOR & WINDOWS SCHEDULE

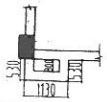
SR.NO.	TYPE	SIZE	C.LVL	L.LVL
1.	G	4000 X 2700	±00	+2700
2.	G1	8200 X 8500	+500	+9000
3.	DW	3000 X 2700	±00	+2700
4.	D2	1800 X 2100	±00	+2100
5.	D3	1500 X 2100	±00	+2100
6.	D4	1500 X 2700	±00	+2700
7.	D5	900 X 2100	±00	+2100
8.	D6	750 X 2100	±00	+2100
9.	W	2400 X 1800	+900	+2700
10.	W1	1800 X 1800	+900	+2700
11.	W2	1500 X 1800	+900	+2700
12.	W3	1350 X 1200	+900	+2100
13.	W4	1800 X 1200	+900	+2100
14.	W5	1200 X 1200	+900	+2100
15.	W6	2400 X 1800	+900	+2700
16.	V	2000 X 600	+2100	+2700
17.	V1	1050 X 600	+2100	+2700
18.	V2	1050 X 1800	+900	+2700

(10)

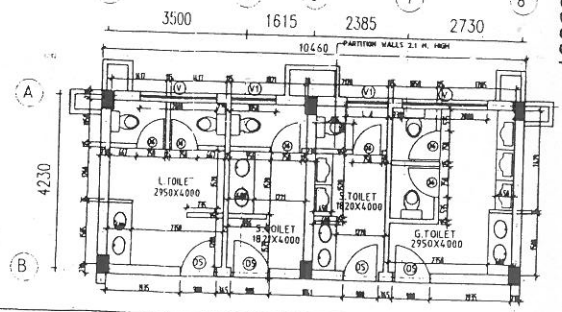


TYPICAL CORNER BOXING DETAIL
SCALE 1:100

(4)



DETAIL A



TOILET BLOCK
SCALE 1:150

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Registrar
Mewar University
Gangrar, Chittorgarh

PROJECT :
PROPOSED MEWAR UNIVERSITY ON ARAJI NO. 3686/4833 AT GANGRAR, DISTT. CHITTORGARH

Ram Gopal Kalanthri
B.E. (Civil) Chartered Engineer (AM 093828/1)
Govt. Approved Valuer-F-16131
212, New Cloth Market Chittorgarh (Raj.)

REVISION		
DATE	REV.NO	
08-01-10	R1	ELECTRICAL SHAFT REVISED
08-03-10	R1	ROOM SIZE REVISED

DRAWING DATA	
SCALE	1 :200
DATE	
DGN	
DRN	MANVAR

DRG. TITLE :
THIRD FLOOR PLAN
EDUCATIONAL BLOCK

DRG. NO.
DD/05

DIMENSIONS & DESIGNS
architects,engineers,interior designers
D-669, Chittranjan Park
NEW DELHI-110019 (INDIA)
PH: 011-26274473, 011-26274474

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