

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

6.4.2(2)

Copy of the sanction letters



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

Award

Dr.B.S.Boparai



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

ETERNAL UNIVERSITY

(World peace through value based education)

EU/COE/Convocation 2018/Gen/

12/11/2018

Subject: Cash Award for Excellence to Toppers: 6th Convocation

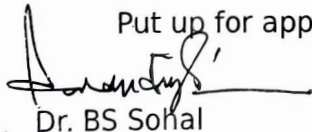
This has the reference to item No 13.4 placed in Academic Council Meeting held on February 16, 2016.

As per approved guidelines, the under mentioned students, who are toppers, are eligible for Memorial Cash Awards of Rs 10,000/- (Rupees ten thousand only) to be given by the donors in 6th Convocation on November 24, 2018:-

Sr. No	Name of Student	Stream	Amount	Donors Name/Memorial
1.	Ms. Ankita Chauhan BS14BSAG003	B.Sc.(Hons) Agriculture	10,000.00	Dr. BS Boparai/ Sardar Jassa Singh Boparai Memorial
2.	Ms. Beant Kaur BS14BHNS005	B.Sc (Nursing)	10,000.00	Dr. SK Sharma/ Smt. Narbada Devi Memorial
3.	Ms/ Deepika Thakur BS15BSEC001	B.Sc(Eco.)	10,000.00	Dr. SK Sharma/ Sh. Pandit Talatam Chand Memorial
4.	Ms. Priya Sharma BS16MPH011	MPH	10,000.00	Dr. HS Chauhan/ Smt. Laxmi Devi Memorial

Ch. No.
893525

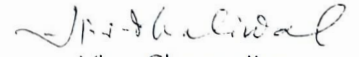
Put up for approval by worthy Vice Chancellor.



Dr. BS Sohal
Coordinator 6th Convocation

12/11/18

Approved/Not/approved


Vice Chancellor

V.P.O. Baru Sahib, Via Rajgarh, Distt. Sirmour, Himachal Pradesh-173101(India)

Phones +91-1799-276012(LL), Fax 01799-276006

E-mail : examination@eternaluniversity.edu.in web site :

www.eternaluniversity.edu.in



Date : 28 May 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 413265.17
Available Balance : 413265.17
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 27 Dec 2018 : 7,05,749.45

Account Statement from 27 Dec 2018 to 27 Dec 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27/12/2018	27/12/2018	TO CLEARING-ANKITA-893525	/ 893525	4328	10,000.00		6,95,749.45
27/12/2018	27/12/2018	TO DEBIT THROUGH CHEQUE-SBI-893524	/ 893524	11887	2,07,687.00		4,88,062.45
27/12/2018	27/12/2018	BY TRANSFER-INB IMPS836122191186/97800232 55/XX1465/Ramandeep-	MAB000209775158 MAB000209775158 TRANSFER FROM 4897998162097 /	99922		1,000.00	4,89,062.45

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

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Award

Mr. Onkar Singh Pasricha



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

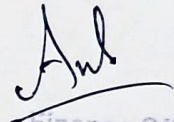
Eternal University 2018-19

Baru Sahib, Via Rajgarh,
District Sirmour,
Himachal Pradesh-173101
India

Donation
Ledger Account

1-Apr-2018 to 31-Mar-2019

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
18-12-2018	Dr S. B. I (EU) 30957030400 <i>receipt no. 38354 chq. no. 339863 by Onkar Singh Pasricha for topper student of EU</i>	Receipt	4463		1,00,000.00	
					1,00,000.00	
	Cr Closing Balance			1,00,000.00		
				1,00,000.00	1,00,000.00	



Finance Officer
Eternal University
Baru Sahib (H.P.) - 173101

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Award

Dr. B.S. Boparai and Dr. H.S. Dhaliwal



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

COE/Convocation 2019/Gen/ 08

11/11/2019

To,

Account Section
Eternal University
Baru Sahib

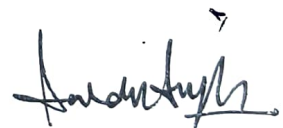
Subject: Memorial Cash Award for Excellence to Toppers during 7th Convocation to be held on Nov 23, 2019.

This has the reference to Guidelines for Memorial Cash Award passed in 44th Academic Council Meeting held on Feb. 16, 2016.

The under mentioned students have been considered for cash award of excellence amounting to Rs 10,000(Rupees ten thousand only) each during the meeting held on Nov 8, 2019:-

Sr. No	Name of Student	Stream	Donors Name/Memorial
1.	Jaspreet Kaur (BS15BTFT008)	B. Tech.(Food Tech.)	Dr. HS Dhaliwal/ Sardarni Tej Kaur Dhaliwal Memorial
2.	Sapna (BS15BSAG040)	B.Sc (Hons.) Agri.	Dr. BS Boparai/ Sardar Jassa Singh Boparai Memorial
3.	Kajal Choudhary (BS16BSEC006)	B.Sc(Hons.) Eco.	Dr. DK Sharma/ Sh. Pandit Talatam Chand Memorial
4.	Ruchika Sharma (BS15BHNS040)	B.Sc.(Nursing)	Dr. DK Sharma/ Smt. Narbada Devi Memorial


Account Branch of Eternal University is requested to kindly keep ready their cheque/cash accordingly.


 Dr. BS Sohal
 7th Convocation Co-coordinator

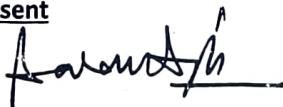





Amount Passed for
 Payment Rs 10000/- each
 How. A/c Payees Cheque only
 11/11/19
 Reports
 18/11/19

Award of Excellence

Sr No	Name of Student	Regd. No.	Father Name	Stream
1	Sapna	BS15BSAG040	Devender Singh	B.Sc. (Hons.) Agriculture
2	Kajal Choudhary	BS16BSEC006	Hukam Chand	B.Sc. (Hons.) Economics
3	Ruchika Sharma	BS15BHNS040	Khem Chand Sharma	B.Sc. Nursing


8/11/15

Committee Member Present

1. Dr. B.S. Sohal 
2. Dr. S.K. Chauhan 
3. Dr. S.K. Sharma 
4. Dr. P.S. Cheema
5. Dr. Jaswant Singh 
6. Dr. Purvi Luniyal 
7. Dr. Sandipan Gupta 
8. Dr. Harpreet Kaur



Account Name : THE KALGIDHAR TRUST

Address : VILL BARU SAHIB
PO BARU SAHIB
DISTT SIRMOUR-173101
VILL BARU SAHIB

Date : 29 May 2024

Account Number : 00000036557347556

Account Description : CA-REGULAR-PUB-OTH-ALL-INR

Drawing Power : 0.00

Interest Rate(% p.a.) : 0.0000

MOD Balance : 0.00

CIF No. : 81336983417

IFS Code : SBIN0011784

MICR Code : 173002301

Nomination Registered : No

Balance as on 26 Nov 2019 : 6,56,289.00

Account Statement from 26 Nov 2019 to 26 Nov 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
26 Nov 2019	26 Nov 2019	TO CLEARING-BOB SAPNA NADHOLTA DO DEVENDE-474958	474958	10,000.00		6,46,289.00
26 Nov 2019	26 Nov 2019	TO DEBIT THROUGH CHEQUE-SBI-474956	474956	3,05,058.00		3,41,231.00
26 Nov 2019	26 Nov 2019	CHEQUE WDL-CHEQUE TRANSFER TO-474957	TRANSFER FROM 20249833860 / 474957	10,000.00		3,31,231.00

Please do not share your ATM, Debit/Credit card number, PIN and OTP with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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

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NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Donation

Padamshri S. Jagjit Singh Hara



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

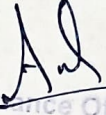
Eternal University 2020-21

Baru Sahib, Via Rajgarh,
District Sirmour,
Himachal Pradesh-173101
India

Donation
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
4-11-2020	Dr S. B. I (EU) 30957030400 <i>trf donation R.No. 48101 (PSB -000123)</i> <i>Padamshri S. Jagjit Singh Hara , VPO</i> <i>Jugkanganwal , Distt- Ludhiana (Punjab) M.</i> <i>No. 9417050411</i>	Receipt	2090		5,00,000.00	
					5,00,000.00	
	Cr Closing Balance			5,00,000.00		
				5,00,000.00	5,00,000.00	


Finance Officer
Eternal University
Baru Sahib (H.P.) - 173101

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Donation

**Dr. B.S. Boparai, Dr. Jaswant Singh, Dr.
B.S. Sohal, Dr. Pradeep Kumar Cheema
and Dr. Neeraj Kumar Vasistha**



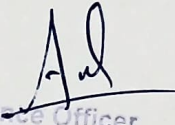
ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

Eternal University Baru Sahib

Donation F.Y. 2020-21

Sr.No.	Date	Name	Amount	Remarks
1	24.04.2020	Dr.B.S. Boparai	47,000.00	Salary March 2020
2	24.04.2020	Dr.Jaswant Singh	32,000.00	Salary March 2020
3	24.04.2020	Dr.B.S.Sohal	79,928.00	Salary March 2020
4	24.04.2020	Dr.Pradeep Kumar Cheema	1,31,976.00	Salary March 2020
5	26.05.2020	Dr.B.S. Boparai	35,000.00	Salary April 2020
6	26.05.2020	Dr.Pradeep Kumar Cheema	70,000.00	Salary April 2020
7	26.05.2020	Dr.Neeraj Kumar Vasistha	5,100.00	Salary April 2020
	Total		4,01,004.00	


Finance Officer
Eternal University
Baru Sahib (H.P.) - 173101

Criterion - 6

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NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Award

Dr. B.S. Boparai and Dr. H.S. Dhaliwal



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

ETERNAL UNIVERSITY, BARU SAHIB

Payment to Toppers of B. Tech & B.Sc as Memorial Cash Award for Excellence during 8th & 9th Convocation as per deal given below

Sr no	Name of Students	Adm. No.	Amount Rs.	Cheque No.	Dated
1	Ms. Sukhmanvir Kaur	BS16BTFT018	10000	421911	06.05.2022 ✓
2	Ms. Harmanpreet Kaur	BS17BTFT004	10000	421912	06.05.2022 ✓
3	Ms. Rewangini Ranjha	BS16BSAG034	10000	421913	06.05.2022 ✓
4	MS. Chaitanya Thakur	BS17BSAG016	10000	421914	06.05.2022 ✓
	Total Amt. Rs.		40000		

Amt Passed for
 Rs 40000/-
 Capoorba
 06-5-2022

Sr. No 15

436703 / 100 / BLUE BEARER / R / 25 / NOV / 2020 / SESHASAI / 01 / CTS / 2010

State Bank Of India

TEHSIL PACHHAD VIA RAJGARH HIMACHAL PRADESH 173101
Tel : 1769 200226 Fax : IFS Code : SBIN0011704 SWIFT :

PAY Sukhmanvir Kaur
रुपये RUPEES Ten Thousand Only

या धारक को OR BEARER

24/5/22

30957030400

00403078903

SB ACCOUNT
PREFIX :
5078000005

ETERNAL UNIVERSITY

⑈421912⑈ 173002301⑈ 000011⑈ 31

भारतीय स्टेट बैंक
State Bank Of India

(11704) GURUDWARA DARU SAHIB
VILLAGE & PO DARU SAHIB
TEHSIL PACHHAD VIA RAJGARH HIMACHAL PRADESH 173101
Tel : 1769 200226 Fax : IFS Code : SBIN0011704 SWIFT :

06.05.2022
D B L M A Y Y Y Y

PAY Harampreet Kaur
रुपये RUPEES Ten Thousand Only

अव करे ₹ 10,000/-

25/5/22

30957030400

00403078903

SB ACCOUNT
PREFIX :
5078000005

ETERNAL UNIVERSITY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈421912⑈ 173002301⑈ 000011⑈ 31

भारतीय स्टेट बैंक
State Bank Of India

(11704) GURUDWARA DARU SAHIB
VILLAGE & PO DARU SAHIB
TEHSIL PACHHAD VIA RAJGARH HIMACHAL PRADESH 173101
Tel : 1769 200226 Fax : IFS Code : SBIN0011704 SWIFT :

06.05.2022
D B L M A Y Y Y Y

PAY Rewagini Ranjha
रुपये RUPEES Ten Thousand Only

अव करे ₹ 10,000/-

11/5/22

30957030400

00403075903

SB ACCOUNT
PREFIX :
5078000005

ETERNAL UNIVERSITY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈421913⑈ 173002301⑈ 000011⑈ 31

भारतीय स्टेट बैंक
State Bank Of India

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06.05.2022
D B L M A Y Y Y Y

PAY Chaitanya Thakur
रुपये RUPEES Ten Thousand Only

अव करे ₹ 10,000/-

30/5/22

30957030400

00403075903

SB ACCOUNT
PREFIX :
5078000005

ETERNAL UNIVERSITY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈421914⑈ 173002301⑈ 000011⑈ 31

436703 / 100 / BLUE BEARER / R / 25 / NOV / 2020 / SESHASAI / 01 / CTS / 2010

436703 / 100 / BLUE BEARER / R / 25 / NOV / 2020 / SESHASAI / 01 / CTS / 2010

ETERNAL UNIVERSITY

(World peace through value based education)

EU/COE/Convocation 2022/22

02/05/2022

To,
Account Section
Eternal University

Subject: Memorial Cash Award for Excellence to Toppers during Convocation

This has a reference to Guidelines passed in the Academic Council Meeting held on 04 December 2015 (photocopy attached).

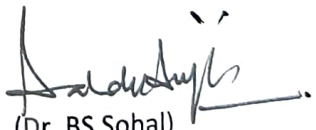
Dr. HS Dhaliwal, Former Vice Chancellor and Dr. BS Boparai, Former Dean of Akal College of Agriculture both have deposited an amount of Rs 1,00,000/- each for the purpose of Memorial Cash Award to be given to toppers of B. Tech(Food Tech) and B.Sc Agriculture respectively during the convocation of Eternal University .

In view of this kindly issue a cheque in favour of the students as per details mentioned against each:-

Sr. No	Name of Student	Stream	Amount	Name of Donor	Date of Convocation
1.	Sukhmanvir Kaur BS16BTFT018	B Tech Food Tech	10,000.00	Dr. HS Dhaliwal	07.05.2022
2.	Harmanpreet Kaur BS17BTFT004	B Tech Food Tech	10,000.00	Dr. HS Dhaliwal	21.05.2022
3.	Rewangini Ranjha BS16BSAG034	B.Sc(Hons.) Agriculture	10,000.00	Dr. BS Boparai	07.05.2022
4.	Chaitanya Thakur BS17BSAG016	B.Sc(Hons.) Agriculture	10,000.00	Dr. BS Boparai	21.05.2022

Please ensure cheques are handed over to the under signed before May 06, 2022.

AS
3/5/22


(Dr. BS Sohal)
Coordinator
02/05/2022

V.P.O. Baru Sahib, Via Rajgarh, Distt. Sirmour, Himachal Pradesh-173101(India)
Phones +91-1799-276012(LL), Fax 01799-276006
E-mail : examination@eternaluniversity.edu.in web site : www.eternaluniversity.edu.in

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Award

Dr. B.S. Boparai and Dr. H.S. Dhaliwal



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

ETERNAL UNIVERSITY, BARU SAHIB

Payment to Toppers of B. Tech & B.Sc as Memorial Cash Award for Excellence during 8th & 9th Convocation as per deal given below

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4	MS. Chaitanya Thakur	BS17BSAG016	10000	421914	06.05.2022 ✓
	Total Amt. Rs.		40000		

Amt Passed for
 Rs 40000/-
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Sr. No 15

436703 / 100 / BLUE BEARER / R / 25 / NOV / 2020 / SESHASAI / 01 / CTS / 2010

State Bank Of India

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ETERNAL UNIVERSITY

⑈421912⑈ 173002301⑈ 000011⑈ 31

भारतीय स्टेट बैंक
State Bank Of India

(11784) GURUDWARA DARU SAHIB
VILLAGE & PO DARU SAHIB
TEHSIL PACHHAD VIA RAJGARH HIMACHAL PRADESH 173101
Tel : 1769 200226 Fax : IFS Code : SBIN0011704 SWIFT :

06.05.2022
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PAY Harampreet Kaur
रुपये RUPEES Ten Thousand Only

अव करे ₹ 10,000/-

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

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06.05.2022
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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

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भारतीय स्टेट बैंक
State Bank Of India

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Tel : 1769 200226 Fax : IFS Code : SBIN0011704 SWIFT :

06.05.2022
D B L M A Y Y Y Y

PAY Chaitanya Thakur
रुपये RUPEES Ten Thousand Only

अव करे ₹ 10,000/-

30/5/22

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MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈421914⑈ 173002301⑈ 000011⑈ 31

436703 / 100 / BLUE BEARER / R / 25 / NOV / 2020 / SESHASAI / 01 / CTS / 2010

436703 / 100 / BLUE BEARER / R / 25 / NOV / 2020 / SESHASAI / 01 / CTS / 2010

ETERNAL UNIVERSITY

(World peace through value based education)

EU/COE/Convocation 2022/22

02/05/2022

To,
Account Section
Eternal University

Subject: Memorial Cash Award for Excellence to Toppers during Convocation

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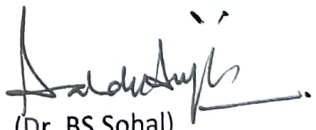
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Please ensure cheques are handed over to the under signed before May 06, 2022.

AS
3/5/22


(Dr. BS Sohal)
Coordinator
02/05/2022

V.P.O. Baru Sahib, Via Rajgarh, Distt. Sirmour, Himachal Pradesh-173101(India)
Phones +91-1799-276012(LL), Fax 01799-276006
E-mail : examination@eternaluniversity.edu.in web site : www.eternaluniversity.edu.in

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Donation

Professor R.C. Sobti



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

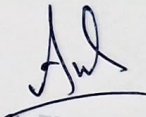
Eternal University Baru Sahib

Baru Sahib, Via Rajgarh,
District Sirmour,
Himachal Pradesh-173101
India

Donation Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-5-2022	Dr S. B. I (EU) 30957030400 <i>R.No- 55089 SBI Chq No - 55089 Propessor R.C.Sobti Vice Chancellor Punjab Uni Chandigarh & Baba Saheb Bhimroa Ambedkar Central Univeristy Lacknow</i>	Receipt	1333		11,000.00
	Dr S. B. I (EU) 30957030400 <i>R.No- 55090 SBI Chq Nop 733464 Dr. col Rajinder Singh House No- 1734 Sec - 33D Chandigarh</i>	Receipt	1334		5,00,000.00
22-3-2023	Dr S. B. I (EU) 30957030400 <i>R. no. 60109 BY TRANSFER-NEFT *HDFC0000930*N081232382060911 *HARBHAJAN KAUR*-- TRANSFER FROM 4697216044302 / 4430 (Harbhajan Kaur D/o Niranjan Singh Sodhi Pan No. AAGPK5537J)</i>	Receipt	6437		50,000.00
					5,61,000.00
Cr	Closing Balance			5,61,000.00	
				5,61,000.00	5,61,000.00


Finance Officer
Eternal University
Baru Sahib (H.P.) - 173101

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Donation

Dr. Col Rajinder Singh



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

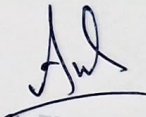
Eternal University Baru Sahib

Baru Sahib, Via Rajgarh,
District Sirmour,
Himachal Pradesh-173101
India

Donation Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-5-2022	Dr S. B. I (EU) 30957030400 <i>R.No- 55089 SBI Chq No - 55089 Propessor R.C.Sobti Vice Chancellor Punjab Uni Chandigarh & Baba Saheb Bhimroa Ambedkar Central Univeristy Lacknow</i>	Receipt	1333		11,000.00
	Dr S. B. I (EU) 30957030400 <i>R.No- 55090 SBI Chq Nop 733464 Dr. col Rajinder Singh House No- 1734 Sec - 33D Chandigarh</i>	Receipt	1334		5,00,000.00
22-3-2023	Dr S. B. I (EU) 30957030400 <i>R. no. 60109 BY TRANSFER-NEFT *HDFC0000930*N081232382060911 *HARBHAJAN KAUR*-- TRANSFER FROM 4697216044302 / 4430 (Harbhajan Kaur D/o Niranjan Singh Sodhi Pan No. AAGPK5537J)</i>	Receipt	6437		50,000.00
					5,61,000.00
Cr	Closing Balance			5,61,000.00	
				5,61,000.00	5,61,000.00


Finance Officer
Eternal University
Baru Sahib (H.P.) - 173101

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Donation

Sr. Harbhajan Kaur



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

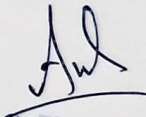
Eternal University Baru Sahib

Baru Sahib, Via Rajgarh,
District Sirmour,
Himachal Pradesh-173101
India

Donation Ledger Account

1-Apr-2022 to 31-Mar-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-5-2022	Dr S. B. I (EU) 30957030400 <i>R.No- 55089 SBI Chq No - 55089 Propessor R.C.Sobti Vice Chancellor Punjab Uni Chandigarh & Baba Saheb Bhimroa Ambedkar Central Univeristy Lacknow</i>	Receipt	1333		11,000.00
	Dr S. B. I (EU) 30957030400 <i>R.No- 55090 SBI Chq Nop 733464 Dr. col Rajinder Singh House No- 1734 Sec - 33D Chandigarh</i>	Receipt	1334		5,00,000.00
22-3-2023	Dr S. B. I (EU) 30957030400 <i>R. no. 60109 BY TRANSFER-NEFT *HDFC0000930*N081232382060911 *HARBHAJAN KAUR*-- TRANSFER FROM 4697216044302 / 4430 (Harbhajan Kaur D/o Niranjn Singh Sodhi Pan No. AAGPK5537J)</i>	Receipt	6437		50,000.00
					5,61,000.00
Cr	Closing Balance			5,61,000.00	
				5,61,000.00	5,61,000.00


Finance Officer
Eternal University
Baru Sahib (H.P.) - 173101

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Award

Dr. B.S. Boparai and Dr. H.S. Dhaliwal



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

ETERNAL UNIVERSITY

(World peace through value based education)

Ref no/EU/CoE/Convocation/2023/01

Dt. 27-04-2023

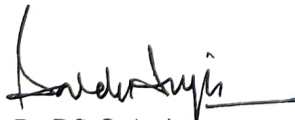
Accounts Section
Eternal University

AWARD OF EXCELLENCE AT 10TH CONVOCATION
(CASH PRIZE)


A list of students, who have been approved for award of cash prize in the forthcoming 10th convocation scheduled on 06 May 2023 are as under :-

<u>Ser No</u>	<u>Name of Award</u>	<u>Name of student approved for the award</u>	<u>Amount to be paid</u>
1.	Sardar Jassa Singh Boparai Memorial (B.Sc. Agriculture)	Ms Sujan BS18BSAG068	Rs 10,000/-
2.	Sardarni Tej Kaur Dhaliwal Memorial (B. Tech Food Tech)	Ms Divya Lalwani BS18BTFT007	Rs 10,000/-
3.	Sardar Bhagat Singh Memorial Award for PG student of Gurdaspur Distt	Ms Harmandeep Kaur BS20MAMU004	Rs 10,000/-
4.	Sardarni Kartar Kaur W/o Sardar BHagat Singh Memorial Award for best UG student from Gurdaspur Distt	Ms Amandeep Kaur BS20BEDU02	Rs 10,000/-
5.	One time cash award for Ph.D student receiving degree with maximum number of Publications in high impact Journals	Ms Tanvir Kaur BS19PSBT003	Rs 11,000/-

It is requested to prepare the cheque of ibid students well before the date of convocation for presenting the same in the ceremony.


Dr BS Sohal
Controller of Examinations

for approval


ve-

Paied.

cheque
05/05/2023

8/11/23

ch. No.
0177 59
0177 60
0177 61
0177 62
0177 63

ETERNAL UNIVERSITY

(World peace through value based education)

Ref no/EU/CoE/Convocation/2023/ 64

Dt. 01-05-2023

Accounts Section
Eternal University

AWARD OF EXCELLENCE AT 10TH CONVOCATION (CASH PRIZE)

Please reference to this office letter No-EU/COE/Convocation/2023/01 dated 27 Apr 2023 (Copy attach)

It is requested to add one more name in the list of cash prize as per details below :-

<u>Ser No</u>	<u>Name of Award</u>	<u>Name of student approved for the award</u>	<u>Amount to be paid</u>
1.	Mrs Surjit Kaur Hara Memorial Award of Excellence for Post Graduate students in the Agricultural faculty	Ms Neelam Devi BS20MSHC001	10,000/-

Ch. no.

017765

Please prepare cheque in the name of ibid student for presenting the same in the 10th convocation scheduled on 06 May 2023.

Supdt Examination Branch

21/05/23
5-5-2023

AWARD OF EXCELLANCE at 10th convocation

1. Sh. Pandit Talatam Chand Memorial for B.Sc (Hons) Economics

Ojasvi Singh (BS19BSEC002) daughter of Rajinder Singh

2. Smt. Narbada Devi Memorial for B.Sc (Nursing)

Varsha Rana (BS18BHNS060) daughter of Tulsi Ram Rana

3. Sardar Jassa Singh Boparai Memorial for B.Sc (Hons) Agriculture

Sujan (BS18BSAG068) daughter of Sohan Singh

4. Sardarni Tej Kaur Dhaliwal Memorial Cash Award for B.Tech Food Technology

Divya Lalwani (BS18BTFT007) Daughter of Mukesh Lalwani

5. Mrs. ~~Surjit~~ Kaur Hara Memorial Award of Excellence for Post graduate student in the college of DKSG Akal College of Agriculture.

To be decided

6. Sardar Bhagat Singh Memorial Award for the best Postgraduate student from Gurdaspur district.

Harmandeep Kaur (BS20MAMU004) M.A Music (Instrumental)

7. Sardarni Kartar Kaur W/o Sardar Bhagat Singh Memorial Award for the best undergraduate student from Gurdaspur district.

Amandeep Kaur (BS20BED002) B.Ed

8. One time Cash award of Rs 11, 000/- to the Ph.D student receiving degree with maximum number of Publications in high impact journals.

Tanvir Kaur BS19PSBT003 Ph.D Biotechnology

Members 1) 

3)

4)  26/4/2023

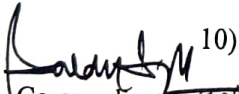
5) 

6) 

7)

8) 

9) 

¹⁰⁾

Co-coordinator (10th Convocation)

Approved



Vice Chancellor

भारतीय स्टेट बैंक
State Bank Of India

(11784) GURUDWARA BARU SAHIB
VILLAGE & PO BARU SAHIB
TEHSIL PACHHAD VIA RAJGARH HIMACHAL PRADESH 173101
Tel : 1799 200226 Fax : IFS Code : SBIN0011784 SWIFT :

05.05.2023
D D M M Y Y Y Y

vF2yjs

को या उनके आदेश पर OR ORDER

PAY Ms. SUJAN

रुपये RUPEES Ten Thousand only

अदा करे ₹ 10,000/-

30957030400

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT
PREFIX :
5078000007

00403076903

Sain list

ETERNAL UNIVERSITY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

00001100311730023011775900

भारतीय स्टेट बैंक
State Bank Of India

(11784) GURUDWARA BARU SAHIB
VILLAGE & PO BARU SAHIB
TEHSIL PACHHAD VIA RAJGARH HIMACHAL PRADESH 173101
Tel : 1799 200226 Fax : IFS Code : SBIN0011784 SWIFT :

05.05.2023
D D M M Y Y Y Y

8G2LE2

को या उनके आदेश पर OR ORDER

PAY Divya Lolwani

रुपये RUPEES Ten Thousand only

अदा करे ₹ 10,000/-

30957030400

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT
PREFIX :
5078000007

00403076903

Sain list

ETERNAL UNIVERSITY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

00001100311730023011776000

भारतीय स्टेट बैंक
State Bank Of India

(11784) GURUDWARA BARU SAHIB
VILLAGE & PO BARU SAHIB
TEHSIL PACHHAD VIA RAJGARH HIMACHAL PRADESH 173101
Tel : 1799 200226 Fax : IFS Code : SBIN0011784 SWIFT :

05.05.2023
D D M M Y Y Y Y

OgjY6E

को या उनके आदेश पर OR ORDER

PAY Ms. Harmansheep KAUR

रुपये RUPEES Ten Thousand only

अदा करे ₹ 10,000/-

30957030400

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

SB ACCOUNT
PREFIX :
5078000007

00403076903

Sain list

ETERNAL UNIVERSITY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

00001100311730023011776000

Criterion - 6

Governance, Leadership and Management

NAAC-SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101

HIMACHAL PRADESH

Donation

The Kalgidhar Trust



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

THE KALGIDHAR TRUST

V.P.O. BARU SAHIB (VIA RAJGARH), DISTT. SIRMAUR, HIMACHAL PRADESH - 173101, INDIA

Tele: +919816033303, +919816033304, Fax -8431602277, e-mail: secretarykts@barusahib.org

Ref. Gen/KT/3279/07/2024

12th July, 2024

TO WHOM IT MAY CONCERN

This is to certify that The Kalgidhar Trust, Baru Sahib donated an amount of Rs.1,59,00,000/- for the running & development of Eternal University, Baru Sahib during the Financial Year 2022-23.



President

The Kalgidhar Trust

President

The Kalgidhar Trust

Eternal University Baru Sahib (2022-23)

Baru Sahib, Via Rajgarh,
District Sirmour,
Himachal Pradesh-173101
India

Donation Ledger Account

1-Apr-2022 to 31-Mar-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-4-2022	Dr S. B. I (EU) 30957030400 BY TRANSFER-RTGS UTR NO: HDFCR52022041361085942--THE KALGIDHAR TRUST (Donation)	Receipt	91		38,00,000.00
27-4-2022	Dr S. B. I (EU) 30957030400 BY TRANSFER-RTGS UTR NO: HDFCR52022042764114614--THE KALGIDHAR TRUST (Donation)	Receipt	275		25,00,000.00
6-7-2022	Dr S. B. I (EU) 30957030400 BY TRANSFER-RTGS UTR NO: HDFCR52022070680299428--THE KALGIDHAR TRUST TRANSFER FROM 3199860044304 / THE KALGIDHAR TRUST 4430 (Donation)	Receipt	2362		7,00,000.00
12-8-2022	Dr S. B. I (EU) 30957030400 BY TRANSFER-RTGS UTR NO: HDFCR52022081288472322--THE KALGIDHAR TRUST TRANSFER FROM 3199856044300 / THE KALGIDHAR TRUST 4430 (Donation)	Receipt	3213		37,00,000.00
15-9-2022	Dr S. B. I (EU) 30957030400 BY TRANSFER-RTGS UTR NO: HDFCR52022091595869621--THE KALGIDHAR TRUST TRANSFER FROM 3199856044300 / THE KALGIDHAR TRUST 4430 (Donation)	Receipt	3975		30,00,000.00
18-10-2022	Dr S. B. I (EU) 30957030400 BY TRANSFER-RTGS UTR NO: HDFCR52022101853831419--THE KALGIDHAR TRUST TRANSFER FROM 3199859044307 / THE KALGIDHAR TRUST 4430 (Donation)	Receipt	4460		14,00,000.00
14-3-2023	Dr S. B. I (EU) 30957030400 CHEQUE DEPOSIT---473779 TRANSFER TO 32922659991 THE KALGIDHAR TRUST / 473779 (Donation)	Receipt	6357		8,00,000.00
Cr	Closing Balance				1,59,00,000.00
				1,59,00,000.00	
				1,59,00,000.00	1,59,00,000.00

And
Finance Officer
Eternal University
Baru Sahib (H.P.) - 173101



Date : 10 Jul 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 957598.25
Available Balance : 957598.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 13 Apr 2022 : 16,78,155.99

Account Statement from 13 Apr 2022 to 13 Apr 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
13/04/2022	13/04/2022	BY TRANSFER-RTGS UTR NO: HDFCR52022041361085942-THE KALGIDHAR TRUST	TRANSFER FROM 3199859044307 / THE KALGIDHAR TRUST	4430		38,00,000.00	54,78,155.99
13/04/2022	13/04/2022	TO DEBIT THROUGH CHEQUE-SBI-421891	/ 421891	11784	44,15,760.00		10,62,395.99
13/04/2022	13/04/2022	TO DEBIT THROUGH CHEQUE-SBI-421896	/ 421896	11784	2,22,475.00		8,39,920.99
13/04/2022	13/04/2022	CASH DEPOSIT-CASH DEPOSIT SELF-	/	11784		29,500.00	8,69,420.99
13/04/2022	13/04/2022	BY TRANSFER-UPI/CR/210373192223/ATAMJ OT /BARB/7500023357/NA-	TRANSFER FROM 4693292162095 /	539		200.00	8,69,620.99

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





Date : 10 Jul 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 957598.25
Available Balance : 957598.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 27 Apr 2022 : 26,14,855.87

Account Statement from 27 Apr 2022 to 27 Apr 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211701695798/GURSI MRA/PSIB/gursimrand/Anmol	TRANSFER FROM 5099025162094 /	11784		1,500.00	26,16,355.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211789316519/AVANTI KA/UCBA/sharmaavan/UPI-	TRANSFER FROM 5099020162098 /	11784		5,000.00	26,21,355.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211789319157/AVANTI KA/UCBA/sharmaavan/UPI-	TRANSFER FROM 5098407162098 /	11784		5,000.00	26,26,355.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211789322083/AVANTI KA/UCBA/sharmaavan/UPI-	TRANSFER FROM 4693244162092 /	11784		5,000.00	26,31,355.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211789324981/AVANTI KA/UCBA/sharmaavan/UPI-	TRANSFER FROM 4693229162091 /	11784		5,000.00	26,36,355.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211789327247/AVANTI KA/UCBA/sharmaavan/UPI-	TRANSFER FROM 5098980162092 /	11784		1,000.00	26,37,355.87
27/04/2022	27/04/2022	BY CLEARING / CHEQUE- UCO 000028000-237616 173002301-237616	/ 237616	10388		64,950.00	27,02,305.87
27/04/2022	27/04/2022	BY TRANSFER- SBILT27042022102852031719- Bill Payment-	TRANSFER FROM 65080505640 Mrs. MONIKA AHUJA /	50121		1.00	27,02,306.87
27/04/2022	27/04/2022	BY TRANSFER-RTGS UTR NO: HDFCR52022042764114614- THE KALGIDHAR TRUST	TRANSFER FROM 3199860044304 / THE KALGIDHAR TRUST	4430		25,00,000.00	52,02,306.87
27/04/2022	27/04/2022	TO CLG CHQ-AXS ETERNAL UNIVERSITY-421889	/ 421889	11784	50,00,000.00		2,02,306.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211742125301/MALVI K/SBIN/malvikatoc/fees-	TRANSFER FROM 5098976162099 /	11784		30,000.00	2,32,306.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211728170827/VEENA CH/DBDL/8219324954/Regis-	TRANSFER FROM 5098991162090 /	11784		1,050.00	2,33,356.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211757289021/SHRUTI P/PUNB/shrutilpun/UPI-	TRANSFER FROM 4693277162094 /	11784		1,050.00	2,34,406.87



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
27/04/2022	27/04/2022	BY TRANSFER-INB IMPS211713251281/77809191 94/XX3894/Fee-	MAA001015155494 MAA001015155494 TRANSFER FROM 4597941162090 /	99922		28,139.00	2,62,545.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211714019663/SHIVA NI/SBIN/shlvanlkha/UPI-	TRANSFER FROM 5098956162092 /	11784		5,200.00	2,67,745.87
27/04/2022	27/04/2022	BY TRANSFER- NEFT*PUNB0347800*PUNBH2 2117710412*PARAMJIT KAUR D/-	TRANSFER FROM 3199420044306 /	4430		1,500.00	2,69,245.87
27/04/2022	27/04/2022	BY TRANSFER- NEFT*HPSC0000565*HPSCN2 2117005534*SUBHASH CHAND*/I-	TRANSFER FROM 3199971044309 /	4430		65,893.00	3,35,138.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211759403649/DEEKS HA /INDB/deekshabha/UPI-	TRANSFER FROM 4899342162099 /	11784		200.00	3,35,338.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211736137790/PARDE EP /SBIN/6230031328/NA-	TRANSFER FROM 4693218162094 /	11787		1,050.00	3,36,388.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211759672356/SHRUTI P/PUNB/shrutilpun/UPI-	TRANSFER FROM 4693288162091 /	11784		1,050.00	3,37,438.87
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211736910714/UPASA NA /SBIN/8178062637/NA-	TRANSFER FROM 5099020162098 /	11784		10,000.00	3,47,438.87
27/04/2022	27/04/2022	CHEQUE WDL-CHEQUE TRANSFER TO-421904	TRANSFER FROM 37608273410 Mr. BR PARKING A/C WIT / 421904	11784	82,533.80		2,64,905.07
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211715096238/KIRAN D/SBIN/1998deviki/UPI-	TRANSFER FROM 5099000162091 /	11784		278.00	2,65,183.07
27/04/2022	27/04/2022	TO DEBIT THROUGH CHEQUE-SBI-421903	/ 421903	11784	1,43,354.00		1,21,829.07
27/04/2022	27/04/2022	BY TRANSFER-BT-	TRANSFER FROM 39032914124 Mr. PUSHAP RAJ /	1138		65,050.00	1,86,879.07
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211706592460/TANVIR /SBIN/9877068575/Pay t-	TRANSFER FROM 4693279162092 /	11784		1,500.00	1,88,379.07
27/04/2022	27/04/2022	BY TRANSFER-INB IMPS211716968774/00000000 00/XX7598/-	MAB001002375021 MAB001002375021 TRANSFER FROM 4597941162090 /	99922		10,000.00	1,98,379.07
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211799588602/TANVI DE/PUNB/tanvideor1/UPI-	TRANSFER FROM 5098414162090 /	11784		107.00	1,98,486.07
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211753363311/KULBH USH/SBIN/8894593313/Payme -	TRANSFER FROM 5098975162090 /	1		30,000.00	2,28,486.07
27/04/2022	27/04/2022	BY TRANSFER- UPI/CR/211720171836/SHIVA NI /SBIN/shivani147/UPI-	TRANSFER FROM 5098429162093 /	11784		1,500.00	2,29,986.07

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Date : 10 Jul 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 957598.25
Available Balance : 957598.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 6 Jul 2022 : 7,63,208.39

Account Statement from 6 Jul 2022 to 6 Jul 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
06/07/2022	06/07/2022	BY TRANSFER- UPI/CR/218709126376/GAGAN PRE/CNRB/gaganviren/UPI-	TRANSFER FROM 4693275162096 /	11784		1,000.00	7,64,208.39
06/07/2022	06/07/2022	BY TRANSFER- UPI/CR/218710288906/SANDE SHA/JAKA/sandeshade/UPI-	TRANSFER FROM 4897711162096 /	11784		53,000.00	8,17,208.39
06/07/2022	06/07/2022	BY TRANSFER- UPI/CR/218710525328/HITENDER/SBIN/hitenderpu/UPI-	TRANSFER FROM 4693250162093 /	11784		1,050.00	8,18,258.39
06/07/2022	06/07/2022	BY TRANSFER-RTGS UTR NO: HDFCR52022070680299428- THE KALGIDHAR TRUST	TRANSFER FROM 3199860044304 / THE KALGIDHAR TRUST	4430		7,00,000.00	15,18,258.39
06/07/2022	06/07/2022	BY TRANSFER- ANKITA THAKUR REV INVALID IFSC-	TRANSFER FROM 98556117848 /	11784		2,929.00	15,21,187.39
06/07/2022	06/07/2022	TO DEBIT THROUGH CHEQUE-SBI-421964	/ 421964	11784	6,31,240.92		8,89,946.47
06/07/2022	06/07/2022	BY TRANSFER- UPI/CR/218787666173/UJJAWAL /PUNB/ujjusharma/UPI-	TRANSFER FROM 5098422162090 /	11784		3,000.00	8,92,946.47
06/07/2022	06/07/2022	TO DEBIT THROUGH CHEQUE-SBI-421963	/ 421963	11784	1,40,000.00		7,52,946.47
06/07/2022	06/07/2022	BY TRANSFER- UPI/CR/218715462565/ASHISH /SBI/ashigautam/UPI-	TRANSFER FROM 4898960162092 /	11784		1,000.00	7,53,946.47
06/07/2022	06/07/2022	BY TRANSFER- UPI/CR/218702786403/NITESH /SBI/gvt369@ybl/Fee-	TRANSFER FROM 4693274162097 /	1		1,000.00	7,54,946.47

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





Date : 10 Jul 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 957598.25
Available Balance : 957598.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 12 Aug 2022 : 5,60,283.41

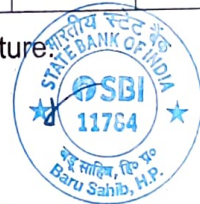
Account Statement from 12 Aug 2022 to 12 Aug 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222404844031/Mrs SWAR/CBIN/9990162028/NA-	TRANSFER FROM 4695206162092 /	11784		1,000.00	5,61,283.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222407520642/RAJEN DAR/SBIN/ankubanii@UPI-	TRANSFER FROM 4693425162098 /	11784		38,500.00	5,99,783.41
12/08/2022	12/08/2022	BY TRANSFER-RTGS UTR NO: HDFCR52022081288472322- THE KALGIDHAR TRUST	TRANSFER FROM 3199856044300 / THE KALGIDHAR TRUST	4430		37,00,000.00	42,99,783.41
12/08/2022	12/08/2022	BY TRANSFER-INB IMPS222410606825/82191961 36/XX5384/fees admis-	MAF000128315227 MAF000128315227 TRANSFER FROM 4597954162095 /	99922		1,000.00	43,00,783.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222411478459/SUNEE L K/PUNB/9736481111/Payme -	TRANSFER FROM 4693490162099 /	11784		20.00	43,00,803.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222475487342/VRIND A S/PUNB/vrindac40@UPI-	TRANSFER FROM 4693516162095 /	11784		200.00	43,01,003.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222405688460/SHIVA NI/SBIN/shivanineg@UPI-	TRANSFER FROM 5099152162098 /	11784		2,000.00	43,03,003.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222409906062/SHIVA NI /PUNB/shivanitha@UPI-	TRANSFER FROM 4899364162094 /	11784		1,000.00	43,04,003.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222409950473/PREM CH/SBIN/sipremdhim@UPI-	TRANSFER FROM 4693480162091 /	11784		1,000.00	43,05,003.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222487434421/VED PAR/SBIN/9816895020/Payme -	TRANSFER FROM 5099137162097 /	11784		30,000.00	43,35,003.41
12/08/2022	12/08/2022	BY TRANSFER-INB Payment of education fee-	IHQ7052349 TRANSFER FROM 37360567204 Miss. Gurpreet Kaur /	99922		25,000.00	43,60,003.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222413056764/SWINK Y /SBIN/swinkypath@UPI-	TRANSFER FROM 5098591162094 /	11784		2,000.00	43,62,003.41



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222410095172/SUJAT A K/PUNB/sujatachau/UPI-	TRANSFER FROM 4897721162094 /	11784		74.00	43,62,077.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222470892748/SUJAT A K/PUNB/sujatachau/UPI-	TRANSFER FROM 4899366162092 /	11784		1,896.00	43,63,973.41
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222454894239/SUJAT A K/PUNB/sujatachau/UPI-	TRANSFER FROM 5098586162091 /	11784		230.00	43,64,203.41
12/08/2022	12/08/2022	CASH DEPOSIT-CASH DEPOSIT SELF-	/	50298		31,000.00	43,95,203.41
12/08/2022	12/08/2022	TO DEBIT THROUGH CHEQUE-SBI-421986	/ 421986	11784	1,38,396.88		42,56,806.53
12/08/2022	12/08/2022	TO DEBIT THROUGH CHEQUE-SBI-421987	/ 421987	11784	1,27,822.00		41,28,984.53
12/08/2022	12/08/2022	TO DEBIT THROUGH CHEQUE-SBI-421985	/ 421985	11784	38,17,608.00		3,11,376.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222475663901/SHAGU N S/PUNB/sshagun330/UPI-	TRANSFER FROM 5099128162098 /	11784		200.00	3,11,576.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222416636256/SHIVA NI /SBI/shivani147/UPI-	TRANSFER FROM 4693427162096 /	11784		200.00	3,11,776.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222459241381/ROHIT A/HDFC/singlarohi/UPI-	TRANSFER FROM 4693435162096 /	11784		200.00	3,11,976.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222464101303/MANSH I D/PUNB/manshidhat/UPI-	TRANSFER FROM 5099155162095 /	11774		4,000.00	3,15,976.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222418960321/KRISH AN /PUNB/krishancha/UPI-	TRANSFER FROM 4693506162096 /	11784		20,000.00	3,35,976.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222418204998/JITEND ER/SBIN/7740877525/Payme-	TRANSFER FROM 5099136162098 /	1		25,000.00	3,60,976.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222423515336/AMBAR S/SBIN/amber.sriv/UPI-	TRANSFER FROM 4693473162091 /	11784		5,000.00	3,65,976.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222423874965/AMBAR S/SBIN/amber.sriv/UPI-	TRANSFER FROM 5099158162092 /	11784		10,000.00	3,75,976.53
12/08/2022	12/08/2022	BY TRANSFER- UPI/CR/222425362367/Diksha /SBI/dikshakula/UPI-	TRANSFER FROM 4693450162096 /	11784		12,000.00	3,87,976.53

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Date : 10 Jul 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 957598.25
Available Balance : 957598.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 15 Sep 2022 : 18,39,298.82

Account Statement from 15 Sep 2022 to 15 Sep 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225864680043/RIYA /SBIN/riyachoudh/UPI-	TRANSFER FROM 5098492162097 /	11784		1,000.00	18,40,298.82
15/09/2022	15/09/2022	BY TRANSFER-RTGS UTR NO: HDFCR52022091595869621- THE KALGIDHAR TRUST	TRANSFER FROM 3199856044300 / THE KALGIDHAR TRUST	4430		30,00,000.00	48,40,298.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225865364331/ANKIT A/BARB/ankitabhat/UPI-	TRANSFER FROM 5098492162097 /	11784		1,000.00	48,41,298.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225865458404/ANKIT A/BARB/ankitabhat/UPI-	TRANSFER FROM 4695168162094 /	11784		2,000.00	48,43,298.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225810216814/SHIVANI /PUNB/7018061002/NO RE-	TRANSFER FROM 4898972162099 /	11784		12.00	48,43,310.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225885091996/MISS POO/CBIN/pujarxi98@UPI-	TRANSFER FROM 4898973162098 /	11784		1,000.00	48,44,310.82
15/09/2022	15/09/2022	TO DEBIT THROUGH CHEQUE-SBI-421998	/ 421998	11784	42,57,437.00		5,86,873.82
15/09/2022	15/09/2022	BY TRANSFER-INB IMPS225810382990/8010384030/XX9158/-	MAC001090991793 MAC001090991793 TRANSFER FROM 4597945162096 /	99922		1,500.00	5,88,373.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225866636856/PRAVEENA/PUNB/kparveena8/UPI-	TRANSFER FROM 4695183162095 /	11784		1,000.00	5,89,373.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225867512799/AMAND EEP/SBIN/amanrandha/UPI-	TRANSFER FROM 4695432162094 /	11784		1.00	5,89,374.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225830468714/ISHWAR /SBI/9872243125/Payme-	TRANSFER FROM 5099055162098 /	1		1,000.00	5,90,374.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225887004539/NAVDEEP /PSIB/nav71612@o/UPI-	TRANSFER FROM 5099094162092 /	11784		50.00	5,90,424.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225876682813/Mr PREM /CBIN/9113304996/Payme-	TRANSFER FROM 4692859162090 /	11784		1,000.00	5,91,424.82



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225840334115/JOYNIK A /PUNB/joynicasin/UPI-	TRANSFER FROM 5099098162098 /	11784		1,500.00	5,92,924.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225825129234/SALON I S/PUNB/salonishar/UPI-	TRANSFER FROM 4899356162093 /	11784		152.00	5,93,076.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225875960862/DEV KALI/SBIN/nthakurt58/UPI-	TRANSFER FROM 4693408162098 /	11784		1,050.00	5,94,126.82
15/09/2022	15/09/2022	BY TRANSFER- NEFT*CNRB0019046*P258220 191507277*SL-OL-RTGS- NEFT-	TRANSFER FROM 3199965044307 /	4430		55,000.00	6,49,126.82
15/09/2022	15/09/2022	BY TRANSFER- UPI/CR/225893641385/LAL MAN/HPSC/thakurrenu/UPI-	TRANSFER FROM 4693373162095 /	11784		511.00	6,49,637.82

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





Date : 10 Jul 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 957598.25
Available Balance : 957598.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 18 Oct 2022 : 12,30,875.16

Account Statement from 18 Oct 2022 to 18 Oct 2022

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
18/10/2022	18/10/2022	BY TRANSFER- UPI/CR/229176790593/MANJU AT/UCBA/jatrimanju/UPI-	TRANSFER FROM 4695343162095 /	11784		188.00	12,31,063.16
18/10/2022	18/10/2022	BY TRANSFER-INB IMPS229111806383/99999999 99/XX0197/01 NO STUD-	MAE000167590431 MAE000167590431 TRANSFER FROM 4897968162093 /	99922		2,600.00	12,33,663.16
18/10/2022	18/10/2022	BY TRANSFER- UPI/CR/229196736581/AMBAR S/SBIN/amber.sriv/UPI-	TRANSFER FROM 4693093162091 /	11784		5,000.00	12,38,663.16
18/10/2022	18/10/2022	BY TRANSFER-RTGS UTR NO: HDFCR52022101853831419- THE KALGIDHAR TRUST	TRANSFER FROM 3199859044307 / THE KALGIDHAR TRUST	4430		14,00,000.00	26,38,663.16
18/10/2022	18/10/2022	CHQ TRANSFER-RTGS UTR NO: SBINR52022101810321158- 444408 AKAL FOOD SAFETY AND QUALITY CONTRO	/ 444408 AKAL FOOD SAFETY AND QUALITY CONTRO	11784	13,00,047.20		13,38,615.96
18/10/2022	18/10/2022	BY TRANSFER- UPI/CR/229166291442/Satendr a/SBIN/9350739951/NA-	TRANSFER FROM 4695120162098 /	11784		15,000.00	13,53,615.96
18/10/2022	18/10/2022	BY TRANSFER- UPI/CR/229166417101/Satendr a/SBIN/9350739951/NA-	TRANSFER FROM 4693178162097 /	11784		15,000.00	13,68,615.96

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





Date : 10 Jul 2024
Account Number : 00000030957030400
Description : SBCHQ-GEN-PUB-OTH-RURAL-INR
Name : ETERNAL UNIVERSITY
Currency : INR
Corporate Address : ETERNAL UNIVERSITY BARU SAHIB BARU SAHIB TEH
PACHHAD
Sirmaur
02-173101
Branch : BARU SAHIB(11784)
Rate of Interest (% p.a.) : 2.7%
IFS Code : SBIN0011784
Book Balance : 957598.25
Available Balance : 957598.25
Hold Value : 0.00
MOD Balance : 0.00
Uncleared Amount : 0.00
Balance as on 14 Mar 2023 : 35,29,349.89

Account Statement from 14 Mar 2023 to 14 Mar 2023

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14/03/2023	14/03/2023	BY TRANSFER- UPI/CR/307325097476/SHREYA JSBIN/shreyasiu9/prin-	TRANSFER FROM 4695333162097 /	11784		6.00	35,29,355.89
14/03/2023	14/03/2023	BY TRANSFER- UPI/CR/343935543487/SUKH WIND/CNRB/singhsukhv/UPI-	TRANSFER FROM 5098260162091 /	11784		1,500.00	35,30,855.89
14/03/2023	14/03/2023	CHEQUE DEPOSIT--750880	TRANSFER TO 11088450730 Mr. JIVAN SINGH / 750880	12204		87,500.00	36,18,355.89
14/03/2023	14/03/2023	BY TRANSFER- NEFT*UCBA0000516*UCBAH2 3073621182*TANYA DO SHIV DA-	TRANSFER FROM 3199961044301 /	4430		59,450.00	36,77,805.89
14/03/2023	14/03/2023	CASH DEPOSIT-CASH DEPOSIT KANIKA SHARMA DO SUBHASH CHAND BSC NU-	/	51492		63,900.00	37,41,705.89
14/03/2023	14/03/2023	BY TRANSFER- NEFT*BARB0SAMRAL*BARB U23073287802*RAJWINDER KAUR W-	TRANSFER FROM 4697178044303 /	4430		51,000.00	37,92,705.89
14/03/2023	14/03/2023	TO DEBIT THROUGH CHEQUE-SBI-422067	/ 422067	11784	6,28,772.16		31,63,933.73
14/03/2023	14/03/2023	BY TRANSFER- UPI/CR/307335057305/KUMAR I /SBIN/thakurpriy/UPI-	TRANSFER FROM 4695329162093 /	11784		50,000.00	32,13,933.73
14/03/2023	14/03/2023	BY TRANSFER- UPI/CR/343910747798/HEENA TH/PUNB/heenaattri/UPI-	TRANSFER FROM 4696572162096 /	11784		30,000.00	32,43,933.73
14/03/2023	14/03/2023	BY TRANSFER- UPI/CR/307336988198/SIMRANDE/SBIN/simrandeep/UPI-	TRANSFER FROM 5098256162097 /	11784		1,000.00	32,44,933.73
14/03/2023	14/03/2023	BY TRANSFER- UPI/CR/307337099400/SIYA /SBIN/siyasharma/UPI-	TRANSFER FROM 4692779162091 /	11784		750.00	32,45,683.73
14/03/2023	14/03/2023	CHEQUE DEPOSIT--473779	TRANSFER TO 32922659991 THE KALGIDHAR TRUST / 473779	11784			40,45,683.73
14/03/2023	14/03/2023	TO DEBIT THROUGH CHEQUE-SBI-422066	/ 422066	11784	39,77,284.00		68,399.73



Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
14/03/2023	14/03/2023	BY TRANSFER- UPI/CR/307339118760/Nikita .JSBIN/nkitasape/UPI-	TRANSFER FROM 4695344162094 /	11784		33,830.00	1,02,229.73

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