पंजाब नैशनल बैंक ...भरोसे का प्रतीक ! punjab national bank ...the name you can BANK upon !

Account Statement for Account Number 0226000103525277

Branch Details

Branch Name: AMRITSAR, JANDIALA GURU
Bank Address: PNB, JANDIALA GURU
DISTT- AMRITSAR
City: AMRITSAR
Pin : 143115
IFSC Code: PUNB0022600

Customer Details

Account Name: SANT NIRANKARI MANDAL
Customer Address: ADMINISTRATIVE BLOCK NIRANKARI COMPLEX
NIRANKARI CHOWK DELHINIRANKARI CHOWK DELHI
City: DELHI
Pin : 121106

Nominee :

Statement Period : 02-04-2025 to 02-05-2025

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance	KIMS Remarks
M776095	02-05-2025	SANT NIRANKARI	-	201630	2,61,325.00		0.63 Cr.	
M649974	30-04-2025	BY CASH	-			10,035.00	2,61,325.63 Cr.	
M416014	29-04-2025	MANJIT KAUR	-	201629	3,000.00		2,51,290.63 Cr.	
M1545093	28-04-2025	BALWINDER SINGH	-	201628	6,255.00		2,54,290.63 Cr.	
M1302944	28-04-2025	BY CASH	-			90,000.00	2,60,545.63 Cr.	
M535444	22-04-2025	BY CASH	-			44,500.00	1,70,545.63 Cr.	
M1266075	21-04-2025	PSPCL	-	201627	3,990.00		1,26,045.63 Cr.	
M780277	15-04-2025	BY CASH	-			49,300.00	1,30,035.63 Cr.	
S60428	12-04-2025	SMS CHRG FOR:01-01-2025to31-03-2025	-		14.46		80,735.63 Cr.	
M102910	10-04-2025	BY CASH	-			63,000.00	80,750.09 Cr.	
M509965	09-04-2025	SANT NIRANKARI	-	201625	1,197.00		17,750.09 Cr.	
M1013305	03-04-2025	BY CASH	-			17,750.00	18,947.09 Cr.	
M1076942	02-04-2025	SANT NIRANKARI MANDAL	-	201622	1,82,200.00		1,197.09 Cr.	

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

*COMPUTER GENERATED ENTERIES SHOWN IN THE STATEMENT OF ACCOUNT DO NOT REQUIRE ANY AUTHENTICATION / INITIAL FROM THE BANK OFFICIAL.PLEASE DO NOT ACCEPT ANY MANUAL ENTRY IN YOUR COMPUTER GENERATED STATEMENT OF ACCOUNT

* PLEASE ENSURE THAT ALL THE CHEQUE LEAVES IN YOUR CUSTODY ARE DULY BRANDED WITH YOUR

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

SANT NIRANKARI MANDAL (REGD)
(HO.: SANT NIRANKARI COLONY, DELHI -110009)

Statement for the month of Apr-2025 - Branch : Jandiala Guru (Pb) (J050)
Zone/Sector Name : 13 - Amritsar | Chandigarh Region

Date: 02-05-2025

....

में,

जनल इंचार्ज,

क्षेत्रीय कार्यालय (वित्त एवं लेखा)

धन निरंकार जी

(PART-A)

1. माह अप्रैल-2025 की अकाउंट स्टेटमेंट (वाउचर / सहित) भेजी जा रही है। निम्नलिखित राशि संत निरंकारी मंडल दिल्ली - 9 में ट्रांसफर / जमा करवा दी है। जिसका बैंक की ओरिजिनल जमा पर्ची इस के साथ संलग्न है जी।

खाता संख्या	बैंक	दिनांक	राशि (रु)
3077009400009753	Punjab National Bank (Nirankari Colony)	09-04-2025	1197.00
3077009400009753	Punjab National Bank (Nirankari Colony)	02-04-2025	182200.00
कुल योग			**183397.00**

2. आपको इस स्टेटमेंट के साथ **13** भरी हुई रसीद बुकें भेज रहें हैं इसकी पावती (Acknowledgment) भेजने की कृपा करें। अब हमारे पास **23** रसीद बुकें शेष है, जिसकी डिटेल संलग्न है।

1. मासिक आय विवरण - Appendix- A(i) - Attached
2. नकद भुगतान का मासिक विवरण - Appendix- A(ii)C - Attached
3. बैंक भुगतान का मासिक विवरण - Appendix- A(ii)B - Attached
4. रसीद बुक - (डिटेल संलग्न)

3. माह अप्रैल-2025 की राशि का विवरण जो माह मई-2025 में एस.एन.एम दिल्ली बैंक खाते में हस्तांतरित की गई है।

खाता संख्या	बैंक	दिनांक	राशि (रु)
3077009400009753	Punjab National Bank (Nirankari Colony)	02-05-2025	261325.00
कुल योग			**261325.00**

(PART-B)

1 . इस माह में 50000 रुपये से अधिक की कोई रसीद नहीं ली गयी है।

(Hari Singh)
Accountant (Mob. 9464225367)

(Surinder Singh)
Cashier (Mob. 9878523636)

(Avtar Singh)
Sanyojak (Mob. 9876063238)

Submitted on 02-May-2025

Printed on 02-May-2025 4:38 PM

SANT NIRANKARI MANDAL (REGD)

(HO.: SANT NIRANKARI COLONY, DELHI -110009)

Statement for the month of Apr-2025 - Branch : Jandiala Guru (Pb) (J050)
Zone/Sector Name : 13 - Amritsar | Chandigarh Region

Date : 02-05-2025

The Incharge,
Regional Accounts Office (F)
Sant Nirankari Satsang Bhawan, Regional Office Account & Finance, Sector-30, Chandigarh

Dhan Nirankar Ji to all saints

We are sending 13 Receipt Book(s) with the statement for the month of Apr-2025.

Sr. No.	Prefix No.	Receipt Book Number		No. of R/Book
		From	To	
1	CKA	62401	62500	1
2	CKA	62501	62600	1
3	CKA	62601	62700	1
4	CKA	62701	62800	1
5	CKA	62801	62900	1
6	CKA	62901	63000	1
7	CKA	63001	63100	1
8	CKA	63101	63200	1
9	CKA	63201	63300	1
10	CKA	63301	63400	1
11	CKA	63401	63500	1
12	CKA	63501	63600	1
13	CKA	63601	63700	1
			Total	**13**

Kindly accept and issue the acknowledgement accordingly for our record.

(Hari Singh)
Accountant (Mob. 9464225367)

(Surinder Singh)
Cashier (Mob. 9878523636)

(Avtar Singh)
Sanyojak (Mob. 9876063238)

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SANT NIRANKARI MANDAL (REGD)

(HO.: SANT NIRANKARI COLONY, DELHI -110009)

Statement for the month of Apr-2025 - Branch : Jandiala Guru (Pb) (J050)
Zone/Sector Name : 13 - Amritsar | Chandigarh Region

ब्रांच में बकाया रसीद बुको का विवरण

परम सत्कार योग भाई साहिब जी / बहिन जी,

प्यार भरी धन निरंकार जी।
अब हमारे पास रसीद बुक रजिस्टर के अनुसार 23 रसीद बुक बकाया है जिनका विवरण निम्नलिखित है।

Received On 17-11-2024 | Total Receipt Book(s) : 23			
CKA 63701-63800	CKA 63801-63900	CKA 63901-64000	CKA 64001-64100
CKA 64101-64200	CKA 64201-64300	CKA 64301-64400	CKA 64401-64500
CKA 64501-64600	CKA 64601-64700	CKA 64701-64800	CKA 64801-64900
CKA 64901-65000	CKA 65001-65100	CKA 65101-65200	CKA 65201-65300
CKA 65301-65400	CKA 65401-65500	CKA 65501-65600	CKA 65601-65700
CKA 65701-65800	CKA 65801-65900	CKA 65901-66000	

(Hari Singh)
Accountant (Mob. 9464225367)

(Surinder Singh)
Cashier (Mob. 9878523636)

(Avtar Singh)
Sanyojak (Mob. 9876063238)

SANT NIRANKARI MANDAL (REGD)

(HO.: SANT NIRANKARI COLONY, DELHI -110009)

Statement for the month of Apr-2025 - Branch : Jandiala Guru (Pb) (J050)
Zone/Sector Name : 13 - Amritsar | Chandigarh Region

MONTHLY ACCOUNT STATEMENT OF 'BANK RECEIPTS & PAYMENTS'

Sr. No.	Date	Expenditure Head	Name of Items (With Full Detail)	Net Amount Paid (Rs.)	TDS (Rs.)	Total Bill Amount (Rs.)
1	21-04-2025	D004 - Water & Electricity	PSPCL (a/c 3008525461)	3,990.00	-	3,990.00
2	12-04-2025	D052 - Bank Charges		14.46	-	14.46
3	28-04-2025	D060 - Social Welfare Expenses	MANJIT KAUR	3,000.00	-	3,000.00
4	28-04-2025	D114 - Maint. Allowance to Watch & Ward Staff	BALWINDER SINGH	6,255.00	-	6,255.00
		Grand Total		**13,259.46**	**-**	**13,259.46**

Code	Receipt	Amount (Rs.)
C002	Bank Balance (Opening)	1,83,397.09
C990	Cash Deposited in Bank	2,74,585.00
	Grand Total	**4,57,982.09**

Payments	Amount (Rs.)
Total Expenditure	13,259.46
Paid to S.N.M. Delhi/Bank	
Cheque No. 201622 Date 02-4-2025	1,82,200.00
Cheque No. 1201625 Date 09-4-2025	1,197.00
Total	**1,83,397.00**
D999- Bank Balance (Closing)	2,61,325.63
Grand Total	**4,57,982.09**

(Hari Singh)
Accountant (Mob. 9464225367)

(Surinder Singh)
Cashier (Mob. 9878523636)

(Avtar Singh)
Sanyojak (Mob. 9876063238)

Excel

PUNJAB STATE POWER CORPORATION LIMITED
BILL RECEIPT

1357-JANDIALA SUB DIVISION 215700491460

NAME : PSMJN

C./GRP : 3008525461

ACCOUNT NO. : SANT NIRANKARI SATSANG BHAWAN

NAME OF CONSUMER :

AMT. IN WORDS : THREE THOUSAND NINE HUNDRED NINETY RUPEES

Branch:AMR Cash Desk :46 Part 1 of 1

CC RECEIPT NO : 21.04.2025 11:30:02

DATE/TIME : 201627

CHQ./DD/BC NO.: 3,990.00

AMOUNT RECD. : 323880

CASHIER'S NAME

* SAVE ENERGY HELP NATION

** PAY YOUR ENERGY BILLS IN TIME TO AVOID DISCONNECTION

Coded

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

...NGINEERING W

...01-APR-

...01-Mar-

...one month of the

Account-3008525461 Payable Amount: ₹ 3990	Due Date: 21-Apr-2025 (Cash/Online) 16-Apr-2025 (DD/Cheque)	Consumed 426	(A+B+C-D+E+G+H) ₹ 3992.00	(F) ₹ 0	₹ 4050

Energy Charges (A)

Slab	Price/Unit	Units	Amount (₹)
100kWh/month	6.89	114	787.46
101-300kWh/month	7.17	312	2237.04
301-500kWh/month	0	0	0
Above 500kWh/month	0	0	0
Energy Charges (₹)			3025

Other Charges

Rentals (C) (₹)	20
Subsidy (D) (₹)	0
Fuel Cost Adj. Charges (E) (₹)	0
Previous Outstanding (F) (₹)	0
Additional Surcharge (G) (₹)	0

Fixed Charges (B)

Sanctioned Load (in kW)	(l)	5
80% of Load (in kW)	(c)	4
Rate per kWh/ month	(r)	70
Billing Days	(d)	31
Fixed Charges (₹)	c*r*d*12/365 or 366	285

Taxes/ Duty/ Cess (H)

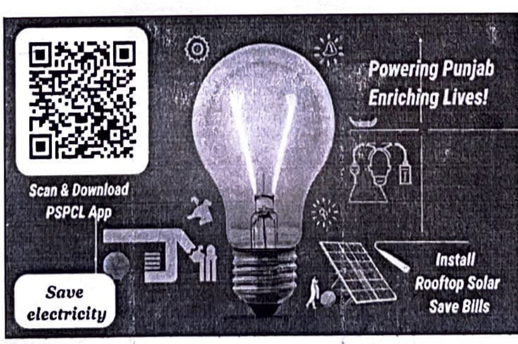
Electricity Duty (₹)	497
Municipal Tax (₹)	0
IDF (₹)	165
Cow Cess (₹)	0
Any Other (₹)	
Total Taxes (₹)	662

Previous Outstanding (F) (₹)

Current Charges (₹)	Unpaid Arrears (₹)	Adjustments (₹)	Sundry Charges (₹)	Sundry Allowances (₹)
3992.00	0	0	0	0

Previous Consumption Pattern

Cycle	KWH
Cycle 1	189
Cycle 2	176
Cycle 3	1204
Cycle 4	319
Cycle 5	223
Cycle 6	164



Payment Platforms

PSPCL BBPS BHIM PhonePe G Pay amazon pay

Last Payment Detail

Amount	Date
₹3470.00	10-MAR-2025

Scan & Pay Bill

Help Center

1912 Toll-Free No.(24X7) WhatsApp:96461 01912

Website: https://pspcl.in/ Missed Call:1800 180 1512

Email: 1912@pspcl.in SMS:96461 75770

Pay online at: https://billpayment.pspcl.in/

For power interruption complaints &restoration status please download the Mobile App or login to the website

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

SANT NIRANKARI MANDAL (Regd.)

H.Q. : SANT NIRANKARI COLONY, Nirankari Complex, Delhi - 110009

व/Branch : Jandiala Guru

RECEIPT

Dated 28.4.2025

Received with thanks from Sant Nirankari Mandal ____________ Branch
सन्त निरंकारी मण्डल ब्रांच से धन्यवाद सहित

a sum of Rs. 3000 (Rupees (रुपये) Three thousand only
प्राप्त किये रु.

____________) by cash on Account of Bh. Manjit Kaur
नकद बाबत

Social welfare

Cheque NO - 201629

Passed for Payment
भुगतान हेतु स्वीकृत

SANYOJAK

Parmukh / मुखी / प्रमुख
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

प्राप्तकर्ता के हस्ताक्षर व पता

मनजीत कौर

Sign.

Rs. 3000=

(इस वाउचर का इस्तेमाल केवल 2500 रू. तक के नगद भुगतान के लिये ही मान्य है)

Certified

Sant Nirankari Mandal (Regd.)

ब्रांच / Branch Jandiala Guru Code J050

.No./MT-

दिनांक/Dated 28-4-2025

Received with thanks from **Sant Nirankari Mandal,** Branch Jandiala Guru

a sum of Rs. 6255= Rupees Six thousand two hundred fifty five only

धन राशि रु. रुपये

as MAINTENANCE ALLOWANCE for the Month of April 2025

निर्वाह भत्ता ______ रु०.

(–) एल.आई.सी. ______ रु०.

नेट भुगतान ______ रु०.

Revenue Stamp

Passed for Payment

भुगतान हेतु स्वीकृत

(Signature for Parmukh/Mukhi)

(प्रमुख/मुखी के हस्ताक्षर)

SANYOJAK

Sant Nirankari Satsang Bhawan

Branch Jandiala Guru, Amritsar.

हस्ताक्षर / Signature बलविंदर सिंह

नाम / Name Balwinder Singh

पता / Address Jandiala Guru

नियुक्ति की तारीख / Date of Appointment 4-1-2015

पद सेवा / Designation Watchman

केन्द्रीय कार्यालय की अनुमति पत्र संख्या

दिनांक

१. केवल 5000 रु0. या अधिक की राशि पर ही 1 रु. का रसीदी टिकट अवश्य लगायें।

२. बिना अनुमति पत्र के कोई भुगतान न करें। अनुमति पत्र संख्या जरूर लिखें।

३. रु. 10,000 से ज्यादा का भुगतान चैक से करें।

paid by Cheque No. 201628

SANT NIRANKARI MANDAL (REGD)

(HO.: SANT NIRANKARI COLONY, DELHI -110009)

Appendix-A(II) C
CASH

Statement for the month of Apr-2025 - Branch : Jandiala Guru (Pb) (J050)
Zone/Sector Name : 13 - Amritsar | Chandigarh Region

MONTHLY ACCOUNT STATEMENT OF 'CASH RECEIPTS & PAYMENTS'

Sr. No.	Date	Expenditure Head	Name of Items (With Full Detail)	Net Amount Paid (Rs.)	TDS (Rs.)	Total Bill Amount (Rs.)
1	10-04-2025	D004 - Water & Electricity	SHREE GANESH ELECTRONICS (Exhaust fan for Account Room)	1,150.00	-	1,150.00
2	21-04-2025	D004 - Water & Electricity	PSPCL (a/c 3005463609)	540.00	-	540.00
3	24-04-2025	D006 - Printing & Stationery	MAGIC PRINT (manav ekta Divas)	730.00	-	730.00
4	28-04-2025	D010 - Community Langer	TARSEM SINGH (cylinder)	860.00	-	860.00
5	28-04-2025	D060 - Social Welfare Expenses	KARAM SINGH (help)	1,000.00	-	1,000.00
6	20-04-2025	D091 - Computer (Internet) Expenses	KAWALJIT SINGH (bhawan internet)	700.00	-	700.00
		Grand Total		**4,980.00**	**-**	**4,980.00**

Code	Receipt	Amount (Rs.)
C001	Cash In Hand (Opening)	0.00
C003	Satsang Bheta	1,09,990.00
C004	Building Fund	61,660.00
C008	Annual Sant Samagam Sewa	2,300.00
C014	Swasthya Sewa	23,920.00
C015	Langar Sewa	9,710.00
C026	Special Building Fund	25,985.00
C059	Wheat Sewa	26,850.00
C073	Park Sewa	215.00
C103	Patrika Chanda Sewa	18,935.00
	Grand Total	**2,79,565.00**

Payments	Amount (Rs.)
Total Expenditure	4,980.00
Cash Deposited in Branch Bank	
Date 03-4-2025 in Punjab National Bank (A/c 0226000103525277)	17,750.00
Date 10-4-2025 in Punjab National Bank (A/c 0226000103525277)	63,000.00
Date 15-4-2025 in Punjab National Bank (A/c 0226000103525277)	49,300.00
Date 22-4-2025 in Punjab National Bank (A/c 0226000103525277)	44,500.00
Date 28-4-2025 in Punjab National Bank (A/c 0226000103525277)	90,000.00
Date 30-4-2025 in Punjab National Bank (A/c 0226000103525277)	10,035.00
Total	**2,74,585.00**
D998- Closing Cash in Hand	0.00
Grand Total	**2,79,565.00**

(Hari Singh)
Accountant (Mob. 9464225367)

(Surinder Singh)
Cashier (Mob. 9878523636)

(Avtar Singh)
Sanyojak (Mob. 9876063238)

(M) 75087-40264

HREE GANESH ELECTRICALS

COMPANY DEALER

ਇੱਥੇ ਬਿਜਲੀ ਦਾ ਸਾਰਾ ਸਾਮਾਨ ਹੋਲਸੇਲ ਰੇਟਾਂ ਤੇ ਮਿਲਦਾ ਹੈ।

ਸਰਾਂਏ ਰੋਡ, ਰਘੂਨਾਥ ਮਾਰਕੀਟ, ਨੇੜੇ ਰਘੂਨਾਥ ਕਾਲਜ, ਜੰਡਿਆਲਾ ਗੁਰੂ

Cashier

Bill No. 305 Dated 10/4/2025

M/s SANT Nirankari Satsang Bhawan

Cash

QNTY.	PARTICULARS	RATE	AMOUNT
1	1 Exhaust 200 MM	1150	1150
	It is ensured that the wall fan (exhaust fan) is purchased for Accounts Room.		
	ਆਇਟਮ		
	ਗਾਰੰਟੀ ਟਾਈਮ........................	TOTAL	1150

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

E. & O. E.

Signature

Seal
Computer

PSPCL

PUNJAB STATE POWER CORPORATION LIMITED
Electricity Bill

SANT NIRANKARI SATSANG AN SARAN G T ROAD JANDIALA GURU-143115-INDIA AN SARAN G T ROAD JANDIALA GURU-143115-INDIA Mobile:94XXXXX367 Email:gurujXXXXXXXXXXmail.com Circle:S/U CIRCLE, AMRITSAR Division: JANDIALA GURU DIVISI Sub-Division: JANDIALA SUB DIVISION	Category: SAP-SBM-DS DOMESTIC FOR DPC-0 Connection Date: 02-Feb-2020 Sanctioned Load:4.14 KW Contract Load:0.00 KW ACD:₹ 2026 Meter Security:₹ 60 Security Cons. Amount:₹ 2026 Interest of Security:₹ 0	Bill Cycle:1 Meter Status:O Bill Status:OK Meter Phase:0 Meter Type: Bill Date:01-APR-2025 Current Reading:8450 Previous Reading: 8412	Bill No-50029158549 Meter Make: ALLIED ENGINEERING W Meter Digits: 7 Meter No.5051882-0 Current Reading Date:01-APR-2025 Previous Reading Date:01-Mar-2025 Bill days: 31

Account-3005463609 Payable Amount: ₹ 540	Due Date: 21-Apr-2025 (Cash/Online) 16-Apr-2025 (DD/Cheque)	Units Consumed 38	Current Bill (A+B+C-D+E+G+H) ₹ 534.67	Previous Outstanding (F) ₹ -1	Amount payable within one month of the due date : ₹ 548

Energy Charges (A)

Slab	Price/Unit	Units	Amount (₹)
100kWh/month	5.72	38	173.7
101-300kWh/month	0	0	0
301-500kWh/month	0	0	0
Above 500kWh/month	0	0	0
Energy Charges (₹)			174

Other Charges

Rentals (C) (₹)	20.67
Subsidy (D) (₹)	0
Fuel Cost Adj. Charges (E) (₹)	0
Previous Outstanding (F) (₹)	-1
Additional Surcharge (G) (₹)	0

Fixed Charges (B)

Sanctioned Load (in kW)	(l)	4.14
80% of Load (in kW)	(c)	3.31
Rate per kWh/ month	(r)	75
Billing Days	(d)	31
Fixed Charges (₹)	c*r*d*12/365 or 366	253

Taxes/ Duty/ Cess (H)

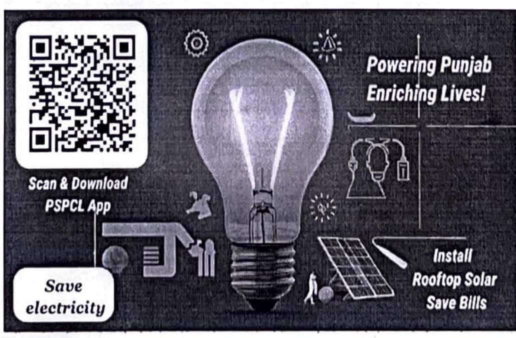
Electricity Duty (₹)	56
Municipal Tax (₹)	9
IDF (₹)	21
Cow Cess (₹)	1
Any Other (₹)	
Total Taxes (₹)	87

Previous Outstanding (F) (₹)

Current Charges (₹)	Unpaid Arrears (₹)	Adjustments (₹)	Sundry Charges (₹)	Sundry Allowances (₹)
534.67	-1	0	0	0

Previous Consumption Pattern

Cycle	KWH
Cycle 1	125
Cycle 2	278
Cycle 3	508
Cycle 4	526
Cycle 5	533
Cycle 6	635



Payment Platforms

PSPCL BBPS BHIM PhonePe G Pay amazon pay

Last Payment Detail

Amount	Date
₹290.00	09-MAR-2025

Scan & Pay Bill

Help Center
1912 Toll-Free No.(24X7) WhatsApp:96461 01912
Website: https://pspcl.in/ Missed Call:1800 180 1512
Email: 1912@pspcl.in SMS:96461 75770
Pay online at: https://billpayment.pspcl.in/
For power interruption complaints &restoration status please download the Mobile App or login to the website

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

NEW MAGIC PRINT

A HIGH QUALITY COMPLETE PRINTING SOLUTIONS

flex Printing, Offset Printing, Screen Printing, Computer Designing

Verowal Road, Near Gurdwara Khooi Sahib
Jandiala Guru

M: 96881-00048, e-mail: magicprint48@gmail.com

NEW MAGIC PRINT

No. 4

Date 24/4/25

To ਸ੍ਰੀ ਨਿਰੰਕਾਰੀ ਸਤਿਸੰਗ ਭਵਨ ਜੰਡਿਆਲਾ ਗੁਰੂ

QNTY.	PARTICULAR	Rate	Rs.	P.
1 Pc	10X7 1 flex	730/-	730/-	
	It is verified that flex has been made for Manav Ekta Diwas.			
	SANYOJAK Sant Nirankari Satsang Bhawan Branch Jandiala Guru, Amritsar.			
		Total	730/-	

E. & O. E.

Signature

SANT NIRANKARI MANDAL (Regd.)

H.Q. : SANT NIRANKARI COLONY, Nirankari Complex, Delhi - 110009

ब्रांच/Branch : Jandiala Guru

RECEIPT

Dated 28-4-2025

Received with thanks from Sant Nirankari Mandal Jandiala Guru Branch
सन्त निरंकारी मण्डल ब्रांच से धन्यवाद सहित
a sum of Rs. 860 (Rupees (रुपये) Eight hundred sixty only
प्राप्त किये रु.

) by cash on Account of Cylinder For
नकद बाबत
Community kitchen by BS Tarsem Singh Ji

Passed for Payment
भुगतान हेतु स्वीकृत

प्राप्तकर्ता के हस्ताक्षर व पता

Rs. 860=

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

Parmukh / मुखी / प्रमुख

Sign.

(इस वाउचर का इस्तेमाल केवल

Gurbax

SANT NIRANKARI MANDAL (Regd.)

H.Q. : SANT NIRANKARI COLONY, Nirankari Complex, Delhi - 110009

ब्रांच/Branch : Jandiala Guru

RECEIPT

Dated 28-4-2025

Received with thanks from Sant Nirankari Mandal Jandiala Guru Branch
सन्त निरंकारी मण्डल ब्रांच से धन्यवाद सहित
a sum of Rs. 1000 (Rupees (रुपये) One thousand only
प्राप्त किये रु.

) by cash on Account of BS. Karm Singh
नकद बाबत

ji social welfare

Passed for Payment
भुगतान हेतु स्वीकृत

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

प्राप्तकर्ता के हस्ताक्षर व पता

Rs. 1000=

Parmukh / मुखी / प्रमुख

Sign.

(इस वाउचर का इस्तेमाल केवल 2500 रू. तक के नगद भुगतान के लिये ही मान्य है)

SANT NIRANKARI MANDAL (Regd.)

Nirankari Office Complex, DELHI - 110009

ब्रांच/**Branch :** Jandiala Guru

RECEIPT

Dated 20-4-2025

Received with thanks from **Sant Nirankari Mandal** Jandiala Guru Branch
सन्त निरंकारी मण्डल ब्रांच से धन्यवाद सहित

a sum of Rs. 700/- (Rupees (रुपये) Seven Hundred only
प्राप्त किये रु.

) by cash on Account of Internet Expense
नकद बाबत

to B.S. Kawaljit Singh Ji

Passed for Payment
भुगतान हेतु स्वीकृत

SANYOJAK
मुखी / संयोजक
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

प्राप्तकर्ता के हस्ताक्षर व पता

Kawaljit Singh
Sign.

Rs. 700=

(इस वाउचर का इस्तेमाल केवल 2500 रु. तक के नकद भुगतान के लिये ही मान्य है)

Payment successful
₹706.82

Jio number

1833585958

Your plan benefits will reflect in your account shortly.

Reference number

PT00007QH6M6

Transaction ID

2025042021048000012068190646 9010831

Payment Mode

UPI

Date & time

20 Apr, 2025 11:50 AM

SANYOJAK
Sant Nirankari Satsang Bhawan
Branch Jandiala Guru, Amritsar.

Terms & conditions

1. All payments made are subject to realisation of the same.
2. The payments made by the customer referring this receipt shall under no circumstances be deemed for full & final settlement

Regd. office

Reliance Retail Limited, 3rd floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai – 400002, Maharashtra. PAN - AABCR1718E, CIN:U01100MH1999PLC120563

SANT NIRANKARI MANDAL (REGD)

(HO.: SANT NIRANKARI COLONY, DELHI -110009)

Statement for the month of Apr-2025 - Branch : Jandiala Guru (Pb) (J050)
Zone/Sector Name : 13 - Amritsar | Chandigarh Region

Name	Namaskar (C003)	Building Fund (C004)	Swasthya Sewa (C014)	Langar Sewa (C015)	Patrika (C103)	SBF (C026)	Park Sewa (C073)	ASF (C008)	Wheat (C059)
SURINDER SINGH									
CKA 62401 - 62500	14,904	6,270	1,950	1,330	1,370	2,400	-	-	-
CKA 62501 - 62600	10,720	3,355	1,890	-	850	850	215	-	-
CKA 62601 - 62700	220	3,710	1,370	-	1,920	1,480	-	-	-
CKA 62701 - 62800	10,800	4,420	1,840	50	400	1,810	-	-	-
CKA 62801 - 62900	945	5,465	1,760	-	980	1,710	-	-	-
CKA 63001 - 63100	350	2,150	1,190	310	2,610	990	-	200	-
CKA 63101 - 63200	12,320	5,935	1,490	-	1,795	2,680	-	-	-
CKA 63201 - 63300	-	5,295	1,730	2,150	1,055	1,990	-	50	-
CKA 63401 - 63500	-	3,420	2,570	870	940	1,130	-	-	-
CKA 63501 - 63600	12,160	7,550	1,550	2,350	1,030	2,910	-	-	2,700
CKA 63601 - 63700	7,980	4,520	1,680	220	715	2,245	-	50	4,050
CKA 63701 - 63773	10,690	1,470	1,110	50	1,510	1,380	-	-	3,400
All Receipt Book(s) Grand Total : 2,09,524									
TARSEM SINGH									
CKA 62901 - 63000	14,301	3,150	1,990	1,380	2,360	2,160	-	-	-
CKA 63301 - 63400	14,600	4,950	1,800	1,000	1,400	2,250	-	2,000	16,700
All Receipt Book(s) Grand Total : 70,041									
Total	**1,09,990**	**61,660**	**23,920**	**9,710**	**18,935**	**25,985**	**215**	**2,300**	**26,850**
Grand Total : 2,79,565									
	Namaskar (C003)	**Building Fund (C004)**	**Swasthya Sewa (C014)**	**Langar Sewa (C015)**	**Patrika (C103)**	**SBF (C026)**	**Park Sewa (C073)**	**ASF (C008)**	**Wheat (C059)**

(Hari Singh)
Accountant (Mob. 9464225367)

(Surinder Singh)
Cashier (Mob. 9878523636)

(Avtar Singh)
Sanyojak (Mob. 9876063238)

Submitted on 02-May-2025

Printed on 02-May-2025 4:38 PM

SANT NIRANKARI MANDAL (REGD)
(HO.: SANT NIRANKARI COLONY, DELHI -110009)

Statement for the month of Apr-2025 - Branch : Jandiala Guru (Pb) (J050)
Zone/Sector Name : 13 - Amritsar | Chandigarh Region

Details of Branch

Regional Office	Zone / Sector	Branch
Chandigarh Region	13-Amritsar	J050-Jandiala Guru (Pb)

Head	Description	Cash	Bank	Total
	Opening Balance as on 01-04-2025 (A)	**0.00**	**1,83,397.09**	**1,83,397.09**
	Details of Receipts from 01-04-2025 To 30-04-2025			
C003	Satsang Bheta	1,09,990.00	0.00	1,09,990.00
C004	Building Fund	61,660.00	0.00	61,660.00
C008	Annual Sant Samagam Sewa	2,300.00	0.00	2,300.00
C014	Swasthya Sewa	23,920.00	0.00	23,920.00
C015	Langar Sewa	9,710.00	0.00	9,710.00
C026	Special Building Fund	25,985.00	0.00	25,985.00
C059	Wheat Sewa	26,850.00	0.00	26,850.00
C073	Park Sewa	215.00	0.00	215.00
C103	Patrika Chanda Sewa	18,935.00	0.00	18,935.00
C900	Deposit Other (ATM, TRTR, FIK & SOL ID) (CONTRA) **(D)**	0.00	0.00	0.00
C990	Cash Received (CONTRA) **(D)**	0.00	2,74,585.00	2,74,585.00
	Total Receipts (B)	**+2,79,565.00**	**+2,74,585.00**	**5,54,150.00**
	Details of Payments from 01-04-2025 To 30-04-2025			
D004	Water & Electricity	1,690.00	3,990.00	5,680.00
D006	Printing & Stationery	730.00	0.00	730.00
D010	Community Langer	860.00	0.00	860.00
D052	Bank Charges	0.00	14.46	14.46
D060	Social Welfare Expenses	1,000.00	3,000.00	4,000.00
D091	Computer (Internet) Expenses	700.00	0.00	700.00
D114	Maint. Allowance to Watch & Ward Staff	0.00	6,255.00	6,255.00
	Total Payments (C)	**-4,980.00**	**-13,259.46**	**18,239.46**
D900	Deposit Other (ATM, TRTR, FIK & SOL ID) (CONTRA) **(D)**	-0.00	0.00	-0.00
D990	Cash Deposited in Bank (CONTRA) **(D)**	-2,74,585.00	0.00	-2,74,585.00
D997	Transfer Fund to SNM **(F)**	-0.00	-1,83,397.00	-1,83,397.00
	Closing Balance as on 30-04-2025	**0.00**	**2,61,325.63**	**2,61,325.63**
		Cash (A+B+E) - (C+D+F) =	**Bank (A+B+D) - (C+E+F) =**	**Total**

(Hari Singh)
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