



# Vaish College, Bhiwani

(Affiliated to Chaudhary Bansi Lal University, Bhiwani, Haryana)



**Assessment Period: 2018-2023**

## **Supporting Document: 6.4.1**

Institution has strategies for mobilization and optimal utilization of resources and fund from various sources (govt./ non-govt organizations) and it conducts financial audits regularly (internal and external).



# Vaish College, Bhiwani

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## Procedure and Policy

**Link:** [http://vaishcollegebhiwani.ac.in/picture/230923114236procedure\\_and\\_policy\\_2021-2022.pdf](http://vaishcollegebhiwani.ac.in/picture/230923114236procedure_and_policy_2021-2022.pdf)

  
Principal  
Principal,  
VAISH COLLEGE  
BHIWANI



# Vaish College, Bhiwani

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**ASSESSMENT**

**2018-2019**

**YEAR**



# Vaish College, Bhiwani

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1. Audit of Financial Statements for the Year 2018-19.
2. Utilization Certificate for the Grant Received during 2018-19.

  
Principal,  
VAISH COLLEGE  
BHIWANI



# Audit of Financial Statements for the Year 2018-19

18-19

**N.D. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS.**

Near Mother's Pride School, Rohtak Road, Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.

## AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "MAIN FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2019 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books.
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
  - i). In the case of the Balance Sheet of the state of the affairs of the above named institution as at 31<sup>st</sup> March, 2019 and
  - ii). In the case of Income & Expenditure account excess of expenditure over income of above named institution for the accounting year ending 31<sup>st</sup> March, 2019.

FOR: N.D. GUPTA & CO.  
Chartered Accountants

*[Signature]*

C.A. Narshing Dass Gupta  
Proprietor

Place: Bhiwani

Date: 21.09.2019



Principal  
VAISH COLLEGE  
BHIWANI

18-19

N.D.Gupta & Co.  
CHARTERED ACCOUNTANTS

Near Mother's Pride School, Rohtak Road, Bhiwani – Ph. 01664-210354, (M) 09416056348.

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "AMALGAMATED FUND (SFS)" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2019 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view :-
  - (i) In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2019 and
  - (ii) In the case of Income & Expenditure account excess of income over expenditure of above named Institution for the accounting year ending 31<sup>st</sup> March, 2019.



FOR: N.D. Gupta & Co.  
Chartered Accountants

*(Signature)*

C.A. Narshing Dass Gupta  
Proprietor

Place: Bhiwani

Date: 21.09.2019

Principal  
Principal,  
VAISH COLLEGE  
BHIWANI



18-19

N.D.Gupta & Co.  
CHARTERED ACCOUNTANTS

Near Mother's Pride School, Rohtak Road, Bhiwani - Ph. 01664-210354, (M) 09416056348.

### AUDITOR'S REPORT

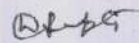
We have examined the annexed Balance Sheet of "SELF FINANCE FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2019 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view :-
  - (i) In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2019 and
  - (ii) In the case of Income & Expenditure account excess of expenditure over income of above named Institution for the accounting year ending 31<sup>st</sup> March, 2019.

Place: Bhiwani  
Date: 24-09-19



FOR: N.D. Gupta & Co.  
Chartered Accountants

  
C.A. Narshing Dass Gupta  
Proprietor

  
Principal  
VAISH COLLEGE  
BHIWANI

**N.D. Gupta & Co.**

**CHARTERED ACCOUNTANTS**

Near Mother'S Pride School, Rohtak Road, Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "STUDENT FUND ACCOUNT" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2019 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2019 and
  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2019.

FOR: N.D. GUPTA & CO.  
Chartered Accountants

*(Signature)*

CA Narshing Dass Gupta  
Proprietor

Place: Bhiwani  
Date: 21/09/19



*(Signature)*  
Principal,  
VAISH COLLEGE  
BHIWANI

# Utilization certificate of Session 2018-19

84-242338  
principal@gmail.com



**VAISH COLLEGE**  
**BHIWANI-127021**  
HARYANA


Dated: 11.04.2019

No. \_\_\_\_\_

## Utilization Certificate

Certified that a sum of **Rs.5,25,50,000/-** (Rupees Five Crore Twenty Five Lac Fifty Thousand) only which have been received from Higher Education Commissioner Haryana, Panchkula on account of **Grant in Aid in session 2018-19** as per detail given below has been fully utilized for the purpose for which it was sanctioned in accorant with terms and conditions laid down by the Govt.

Month	Sanction (RTGS)	Dated	Amount (Rs.)
March, April-2018	Through RTGS SBIN	23.04.18	9500000
May-18	Through RTGS SBIN	08.06.18	4500000
June-18	Through RTGS SBIN	06.07.18	3000000
July-18	Through RTGS SBIN	20.08.18	200000
Aug-18	Through RTGS SBIN	11.09.18	2000000
Sep-18	Through RTGS SBIN	05.10.18	6000000
Oct-18	Through RTGS SBIN	03.11.18	6000000
Nov-18	Through RTGS SBIN	07.12.18	2000000
Dec-18	Through RTGS SBIN	11.01.19	6650000
Jan-19	Through RTGS SBIN	15.02.19	8000000
Feb-19	Through RTGS SBIN	27.03.19	4700000
<b>Grand Total:</b>			<b>52550000</b>

  
Principal  
PRINCIPAL,  
Vaish College,  
BHIWANI

For N. D. GUPTA & CO.  
CHARTERED ACCOUNTANTS

  
N. D. GUPTA  
Proprietor

  
Principal  
VAISH COLLEGE  
BHIWANI





# Vaish College, Bhiwani

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**ASSESSMENT**

**2019-2020**

**YEAR**



# Vaish College, Bhiwani

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1. External Audit of Financial Statements for the Year 2019-2020.
2. Utilization Certificate for the Grant Received during 2019-2020.

  
Principal,  
VAISH COLLEGE  
BHIWANI

# Audit of Financial Statements for the Year 2019-20



**N.D. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

Near Mother Pride School, Rohtak Road, Bhiwani- 127021 (Haryana)

19-20  
(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail: ndgpt@yahoo.com

Ref. No. ....

Date 18.9.2020

## AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "SELF FINANCE FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31-03-20 together with Income & Expenditure account for the year ended on that date and report that.

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- b) In our opinion proper books of accounts have been kept so far, as appears from our examination of those books.
- c) The Balance Sheet and The Income & Expenditure account dealt with this report are in agreement with the books of account maintained by the said institution.
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes to accounts annexed there to give a true and fair view:-
  1. In the case of the Balance sheet of the state of affairs of the above named Institution as at 31.03.20.
  2. In the case of the Income & Expenditure account of excess of expenditure over income of above named institution for the accounting year ending on 31.03.20.

Place : Bhiwani

Date: 18.9.2020



FOR N. D. GUPTA & CO.  
CHARTERED ACCOUNTANTS

CA Narshing Dass Gupta  
Proprietor

Principal  
VAISH COLLEGE  
BHIWANI





**N.D. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

Near Mother Pride School, Rohtak Road, Bhiwani- 127021 (Haryana)

(M) 9416056348,9868108540

(O) 01664-244817

E-mail: ndgpt@yahoo.com

Ref. No. ....

Date 18.9.2020

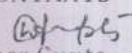
AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "STUDENT FUND ACCOUNT" OF VAISH COLLEGE, Railway Road Bhiwani as at 31-03-20 together with Income & Expenditure account for the year ended on that date and report that.

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- b) In our opinion proper books of accounts have been kept so far, as appears from our examination of those books.
- c) The Balance Sheet and The Income & Expenditure account dealt with this report are in agreement with the books of account maintained by the said institution.
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes to accounts annexed there to give a true and fair view:-
  1. In the case of the Balance sheet of the state of affairs of the above named Institution as at 31.03.20.
  2. In the case of the Income & Expenditure account of excess of income over expenditure of above named institution for the accounting year ending on 31.03.20.

Place: Bhiwani  
Date: 18.9.2020

FOR N. D. GUPTA & CO.  
CHARTERED ACCOUNTANTS

  
CA Narshing Dass Gupta  
PROPRIETOR



  
Principal  
VAISH COLLEGE  
BHIWANI



**N.D. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

Near Mother Pride School, Rohtak Road, Bhiwani- 127021 (Haryana)

19-20  
(M) 9416056348, 9868108541  
(O) 01664-24481  
E-mail: ndgpt@yahoo.com

Ref. No. ....

Date 18-9-2020

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "MAIN FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31-03-20 together with Income & Expenditure account for the year ended on that date and report that.

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- b) In our opinion proper books of accounts have been kept so far, as appears from our examination of those books.
- c) The Balance Sheet and The Income & Expenditure account dealt with this report are in agreement with the books of account maintained by the said institution.
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes to accounts annexed there to give a true and fair view:-
  1. In the case of the Balance sheet of the state of affairs of the above named Institution as at 31.03.20.
  2. In the case of the Income & Expenditure account of excess of expenditure over income of above named institution for the accounting year ending on 31.03.20.

FOR N. D. GUPTA & CO.  
CHARTERED ACCOUNTANTS

*Narshing*  
CA Narshing Dass Gupta  
PROPRIETOR

Place: Bhiwani

Date: 18-9-2020



*[Signature]*  
Principal  
VAISH COLLEGE  
BHIWANI





19-20  
**N.D. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

Near Mother Pride School, Rohtak Road, Bhiwani- 127021 (Haryana)

(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail: ndgpt@yahoo.com

Ref. No. ....

Date 18.9.2020

### AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "AMALGAMATED FUND (SFS)" OF VAISH COLLEGE, Railway Road Bhiwani as at 31-03-20 together with Income & Expenditure account for the year ended on that date and report that.

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of audit.
- b) In our opinion proper books of accounts have been kept so far, as appears from our examination of those books.
- c) The Balance Sheet and The Income & Expenditure account dealt with this report are in agreement with the books of account maintained by the said institution.
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts read with notes to accounts annexed there to give a true and fair view:-
  1. In the case of the Balance sheet of the state of affairs of the above named Institution as at 31.03.20.
  2. In the case of the Income & Expenditure account of excess of income over expenditure of above named institution for the accounting year ending on 31.03.20.

Place: Bhiwani  
Date: 18.9.2020



FOR N. D. GUPTA & CO.  
CHARTERED ACCOUNTANTS  
CA Narshing Dass Gupta  
Proprietor

Principal  
VAISH COLLEGE  
BHIWANI

# Utilization certificate of Session 2019-20

Phone : 01664-242338  
Email: vcbprincipal@gmail.com



**VAISH COLLEGE**  
**BHIWANI-127021**  
HARYANA

Ref.No. \_\_\_\_\_

Dated : 08-6-2020

## Utilization Certificate

Certified that a sum of **Rs.7,41,30,000/-** (Rupees Seven Crore Forty One Lac Thirty Thousand) only which have been received from Higher Education Commissioner Haryana, Panchkula on account of **Grant in Aid in session 2019-20** as per detail given below has been fully utilized for the purpose for which it was sanctioned in accordant with terms and conditions laid down by the Govt.

Month	Sanction (RTGS)	Dated	Amount (Rs.)
Mar-19	Through RTGS SBIN	17.05.19	1200000
April-19	Through RTGS SBIN	29.05.19	4500000
May-19	Through RTGS SBIN	15.06.19	5000000
June-19	Through RTGS SBIN	31.07.19	3400000
July-19	Through RTGS SBIN	30.08.19	4900000
Aug-19	Through RTGS SBIN	06.09.19	3130000
Sep-19	Through RTGS SBIN	15.10.19	4600000
Oct-19	Through RTGS SBIN	31.10.19	19400000
Nov-19	Through RTGS SBIN	21.11.19	7000000
Dec-19	Through RTGS SBIN	21.12.19	7500000
Jan-20	Through RTGS SBIN	12.02.20	4500000
Feb-20	Through RTGS SBIN	02.04.20	9000000
<b>Grand Total:</b>			<b>74130000</b>

For M.D. GUPTA & CO.  
Chartered Accountants

NARSHUK DASS GUPTA  
Proprietor

8/6/20



Principal  
ACTING PRINCIPAL  
Vaish College,  
BHIWANI

Principal  
Principal,  
VAISH COLLEGE  
BHIWANI



# Vaish College, Bhiwani

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**ASSESSMENT**

**2020-2021**

**YEAR**



# Vaish College, Bhiwani

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1. External Audit of Financial Statements for the Year 2020-21
2. Utilization Certificate for the Grant Received during 2020-21.

  
Principal,  
VAISH COLLEGE  
BHIWANI



# Audit of Financial Statements for the Year 2020-21

2020-21

**N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS.**

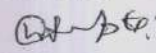
Near Mother's Pride School, Rohtak Road, Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.

## AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "AMALGAMATED FUND (SFS)" Of VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2021 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2021 and
  - ii). In the case of Income & Expenditure account excess of Income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2021.

**FOR: N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS**

  
**C.A. Narshing Dass Gupta  
Proprietor**

**Place : Bhiwani  
Date : 14-12-21**

  
Principal  
VAISH COLLEGE  
BHIWANI

20-21

N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

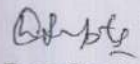
Near Mother's Pride School, Rohtak Road , Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.

### AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "MAIN FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2021 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books .
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  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March,2021.

FOR: N.D. GUPTA & CO.  
Chartered Accountants

  
C.A.Narshing Dass Gupta  
Proprietor

Place: Bhiwani  
Date: 14-12-21

  
Principal  
VAISH COLLEGE  
BHIWANI



20-21

**N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS.**

Near Mother's Pride School, Rohtak Road, Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "SELF FINANCE FUND" Of VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2021 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
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  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2021 and
  - ii). In the case of Income & Expenditure account excess of expenditure over Income of above named institution for the accounting year ending 31<sup>st</sup> March, 2021.

**FOR: N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS**

*D. Gupta*

**C.A. Narshing Dass Gupta  
Proprietor**

Place : Bhiwani

Date : 14/12/21

*[Signature]*  
Principal,  
VAISH COLLEGE  
BHIWANI

**N.D. Gupta & Co.**

Near Mother'S Pride School, Rohtak Road, Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.


**CHARTERED ACCOUNTANTS**

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "STUDENT FUND ACCOUNT" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2021 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
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  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2021 and
  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2021.

For: N.D. GUPTA & CO.  
Chartered Accountants



CA Narshing Dass Gupta  
Proprietor

Place: Bhiwani

Date: 14-12-21

  
Principal  
VAISH COLLEGE  
BHIWANI

# Utilization certificate of Session 2020-21

01664-242338



Vaish College,  
Bhiwani-127021  
(Haryana)

Ref.No. \_\_\_\_\_

Dated: 02/06/2021

## Utilization Certificate

Certified that a sum of Rs 6640000/- (Six crore sixty four lakh only.) which have been received from Higher Education Commissioner Haryana, Panchkula on account of Grant in Aid session 2020-21 as per detail given below has been fully utilized for the purpose for which it was sanctioned in accordant with terms and conditions laid down by the Govt.

Month	Sanction(RTGS)	Dated	Amount ( Rs.)
Mar-20	THROUGH RTGS SBIN	22.05.2020	9900000
April-20	THROUGH RTGS SBIN	26.06.2020	5000000
May-20	THROUGH RTGS SBIN	25.08.2020	12600000
June-20	THROUGH RTGS SBIN	25.08.2020	2400000
July-20	THROUGH RTGS SBIN	13.10.2020	6000000
Aug-20	THROUGH RTGS SBIN	22.10.2020	6200000
Sep-20	THROUGH RTGS SBIN	13.11.2020	6800000
Oct-20	THROUGH RTGS SBIN	12.01.2021	6500000
Nov-20	THROUGH RTGS SBIN		
Dec-20	THROUGH RTGS SBIN	24.02.2021	4000000
Jan-21	THROUGH RTGS SBIN		
Feb-21	THROUGH RTGS SBIN		
GRANDTOTAL		31.03.2021	7000000
			66400000

For N. D. GUPTA & CO.  
Chartered Accountants

*Arshdeep*  
ARSHDEEP DASS GUPTA  
Proprietor



*[Signature]*  
Principal  
ACTING PRINCIPAL  
Vaish College,  
BHIWANI

*[Signature]*

*[Signature]*  
Principal,  
VAISH COLLEGE  
BHIWANI





# Vaish College, Bhiwani

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**ASSESSMENT**

**2021-2022**

**YEAR**



ESTD. 1944

# Vaish College, Bhiwani

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1. External Audit of Financial Statements for the Year 2021-22
2. Utilization Certificate for the Grant Received during 2021-22

  
Principal,  
VAISH COLLEGE  
BHIWANI

# Audit of Financial Statements for the Year 2021-22



**N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail : ndgpt@yahoo.com

Near Mother Pride School, Rohtak Road, Bhiwani - 127021 (Haryana)

Ref. No. ....

Date 12/09/2022

## AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "AMALGAMATED FUND (SFS)" Of VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2022 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2022 and
  - ii). In the case of Income & Expenditure account excess of Income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2022.

**FOR: N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

*Narshing D. Gupta*  
C.A. Narshing D. Gupta  
Proprietor

Place : Bhiwani

Date : 12/09/22



*[Signature]*  
Principal  
VAISH COLLEGE  
BHIWANI



**N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail : ndgpt@yahoo.com

Near Mother Pride School, Rohtak Road, Bhiwani - 127021 (Haryana)

Ref. No. ....

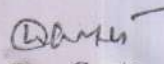
Date 12/09/2022

AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "Dr. RADHA KRISHAN FUND" Of VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2022 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2022 and
  - ii). In the case of Income & Expenditure account excess of Income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2022.

FOR: N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS

  
C.A. Narshing Dass Gupta  
Proprietor

Place: Bhiwani

Date: 12/09/2022



  
Principal  
VAISH COLLEGE  
BHIWANI





**N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail : ndgpt@yahoo.com

Near Mother Pride School, Rohtak Road, Bhiwani - 127021 (Haryana)

Ref. No. ....

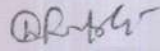
Date 12/09/2022

### AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "STUDENT FUND ACCOUNT" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2022 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
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  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2022.

For: N.D. GUPTA & CO.  
Chartered Accountants

  
CA Narshing Dass Gupta  
Proprietor

Place: Bhiwani  
Date: 12/09/2022



  
Principal  
VAISH COLLEGE  
BHIWANI





**N.D. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

21-22  
(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail : ndgpt@yahoo.com

Near Mother Pride School, Rohtak Road, Bhiwani - 127021 (Haryana)

Ref. No. ....

Date 12/09/22

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "SELF FINANCE FUND" Of VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2022 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books
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  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2022 and
  - ii). In the case of Income & Expenditure account excess of expenditure over Income of above named institution for the accounting year ending 31<sup>st</sup> March, 2022.

**FOR: N.D. GUPTA & CO.**  
**CHARTERED ACCOUNTANTS**

**C.A. Narshing Dass Gupta**  
**Proprietor**

Place: Bhiwani

Date: 12/09/22



Principal  
VAISH COLLEGE  
BHIWANI



**N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

21-22  
(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail : ndgpt@yahoo.com

Near Mother Pride School, Rohtak Road, Bhiwani - 127021 (Haryana)

Ref. No. ....

Date .....

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "MAIN FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2022 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our Examination of those books .
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2022 and
  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2022.

**FOR: N.D. GUPTA & CO.**  
Chartered Accountants

**C.A. Narshing Dass Gupta**  
Proprietor

Place: Bhiwani

Date: 12/09/22



Principal  
VAISH COLLEGE  
BHIWANI

EE  
AN





**N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

21-22  
(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail : ndgpt@yahoo.com

Near Mother Pride School, Rohtak Road, Bhiwani - 127021 (Haryana)

Ref. No. ....

Date .....

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "MAIN FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2022 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
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  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2022.

**FOR: N.D. GUPTA & CO.**  
Chartered Accountants

**C.A. Narshing Dass Gupta**  
Proprietor

Place: Bhiwani

Date: 12/09/22



Principal  
VAISH COLLEGE  
BHIWANI

ET  
AN

# Utilization certificate of Session 2021-22

001664-242338



Vaish College,  
Bhiwani-127021  
(Haryana)

Ref.No. \_\_\_\_\_

Dated: 23/01/2022

## Utilization Certificate

Certified that a sum of Rs 69500000/- (Six crore Ninty Five lakh only.) which have been received from Higher Education Commission Haryana, Panchkula on account of Grant In Aid session 2021-22 as per detail given below has been fully utilized for the purpose for which it was sanctioned in accordant with terms and conditions laid down by the Govt.

Month	Sanction(RTGS)	Dated	Amount (Rs.)
Mar-21	THROUGH RTGS SBIN		-
April-21	THROUGH RTGS SBIN		-
May-21	THROUGH RTGS SBIN	24.05.2021	11000000
June-21	THROUGH RTGS SBIN	01.06.2021	7000000
July-21	THROUGH RTGS SBIN	06.07.2021 & 30.07.2021	10100000
Aug-21	THROUGH RTGS SBIN	13.08.2021	4800000
Sep-21	THROUGH RTGS SBIN		-
Oct-21	THROUGH RTGS SBIN	01.10.2021 & 22.10.2021	11000000
Nov-21	THROUGH RTGS SBIN		-
Dec-21	THROUGH RTGS SBIN	23.12.2021 & 08.12.2021	14100000
Jan-22	THROUGH RTGS SBIN	06.01.2022	5400000
Feb-22	THROUGH RTGS SBIN	25.02.2022 & 19.04.2022	6100000
GRANDTOTAL			69500000



Sanjay Singh  
Principal

Vaish College,  
BHIWANI

For N.D. GUPTA & CO.  
Chartered Accountants

NARSHING DASS GUPTA  
Proprietor  
23/01/22

Principal  
Vaish College  
BHIWANI



# Vaish College, Bhiwani

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**ASSESSMENT**

**2022-2023**

**YEAR**



# Vaish College, Bhiwani

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## INDEX

1. External Audit of Financial Statements for the Year 2022-23
2. Utilization Certificate for the Grant Received during 2022-23

  
Principal,  
VAISH COLLEGE  
BHIWANI



# Audit of Financial Statements for the Year 2022-23

N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS.

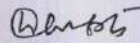
Near Mother's Pride School, Rohtak Road , Bhiwani -127021, Ph. 01664-  
210354, (M) 09416056348.

## AUDITOR'S REPORT

We have examined the annexed Balance Sheet of "MAIN FUND" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2023 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
3. In our opinion, proper books of account have been kept so far, as appears from our examination of those books .
4. In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes on accounts annexed there to give a true and fair view:-
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  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March,2023.

FOR: N.D. GUPTA & CO.  
Chartered Accountants

  
C.A. Narshing Dass Gupta  
Proprietor

Place: Bhiwani  
Date: 19/9/23



  
Principal  
VAISH COLLEGE  
BHIWANI



**N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

(M) 9416056348, 9868108540  
(O) 01664-244817  
E-mail: ndgpt@yahoo.com

Near Mother Pride School, Rohtak Road, Bhiwani - 127021 (Haryana)

Ref. No. ....

Date .....

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "SELF FINANCE FUND" Of VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2023 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
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  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2023 and
  - ii). In the case of Income & Expenditure account excess of expenditure over Income of above named institution for the accounting year ending 31<sup>st</sup> March, 2023.

**FOR: N.D. GUPTA & CO.**  
CHARTERED ACCOUNTANTS

**C.A. Narshing Dass Gupta**  
Proprietor

Place: Bhiwani

Date:

  
Principal  
VAISH COLLEGE  
BHIWANI



**N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS.**

Near Mother's Pride School, Rohtak Road, Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "AMALGAMATED FUND (SFS)" Of VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2023 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
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  - ii). In the case of Income & Expenditure account excess of Income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2023.

**FOR: N.D. GUPTA & CO.  
CHARTERED ACCOUNTANTS**

*(Signature)*

**C.A.Narshing Dass Gupta  
Proprietor**

**Place : Bhiwani**

**Date : (9/123)**



*(Signature)*  
Principal,  
VAISH COLLEGE  
BHIWANI

**N.D. Gupta & Co.**

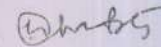
**CHARTERED ACCOUNTANTS**  
Near Mother's Pride School, Rohtak Road, Bhiwani -127021, Ph. 01664-210354, (M) 09416056348.

**AUDITOR'S REPORT**

We have examined the annexed Balance Sheet of "STUDENT FUND ACCOUNT" OF VAISH COLLEGE, Railway Road Bhiwani as at 31.03.2023 together with Income & Expenditure account for the year ended on that date and report that

1. 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.
2. The Balance Sheet and the Income & Expenditure account dealt with this report are in agreement with the books of accounts maintained by the said institution.
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  - i). In the case of the Balance Sheet of the state of the affairs of the above named Institution as at 31<sup>st</sup> March, 2023 and
  - ii). In the case of Income & Expenditure account excess of income over expenditure of above named institution for the accounting year ending 31<sup>st</sup> March, 2023.

For: N.D. GUPTA & CO.  
Chartered Accountants



CA Narshing Dass Gupta  
Proprietor

Place: Bhiwani

Date: 19/4/23



Principal  
VAISH COLLEGE  
BHIWANI



# Utilization certificate of Session 2022-23



## VAISH COLLEGE, BHIWANI

(Affiliated to Ch. Bansilal University, Bhiwani)

### Utilization Certificate

Ref. No. ....

Certified that a sum of RS 81505146/- (Eight crore Fifteen lakh Five thousand One hundred Forty six only.) which have been received from Higher Education Commissioner Haryana, Panchkula on account of Grant in Aid session 2022-23 as per detail given below has been fully/Partially utilized for the purpose for which it was sanctioned in accordant with terms and conditions laid down by the Govt.

Month	Sanction(RTGS)	Dated	Amount (Rs.)	Remarks
Mar-22	THROUGH RTGS SBIN			
April-22	THROUGH RTGS SBIN	27.04.2022	5100000/-	
May-22	THROUGH RTGS SBIN			
June-22	THROUGH RTGS SBIN	10.06.2022	5600000/-	
July-22	THROUGH RTGS SBIN	06.07.2022	11500000/-	Refund Rs. 38500000/- Out of Rs.50000000/- as per letter no. DHE-030010/1/2022-College to DHE dated 12.07.2022
Aug-22	THROUGH PNB CHILD	27.09.2022	11823304/-	
Sep-22	THROUGH PNB CHILD	06.10.2022	6176605/-	
Oct-22	THROUGH PNB CHILD	04.11.2022	6176605/-	
Oct-22	THROUGH PNB CHILD	28.10.2022 22.12.2022	15017671/-	Amt. Recd. Vide Letter no DHE-030002/76/2021(28.10.2022) of Rs.376377/- & DHE-030002/76/2021 (22.12.2022) of Rs.11727079/- (Utilized amt Rs. 15017671/-)
Nov-22	THROUGH PNB CHILD	20.12.2022	6642239/-	
Dec-22	THROUGH PNB CHILD	09.01.2023	6516342/-	
Jan-23	THROUGH PNB CHILD	01.02.2023	6523840/-	
Feb-23	THROUGH PNB CHILD	31.03.2023	428540/-	
GRANDTOTAL			81505146/-	

For N.D. GUPTA & CO.  
Chartered Accountants

NARSHING DASS GUPTA  
Proprietor

11/7/23



Principal  
(Dr. Sanjay Kumar Goyal)  
VAISH COLLEGE  
BHIWANI


Principal  
Principal,  
VAISH COLLEGE  
BHIWANI

Railway Road, Bhiwani - 127021 (Haryana) | Tel. : 01664-242338  
Email : vcbprincipal@gmail.com | Web : www.vaishcollegebhiwani.ac.in



# Solar Power Plant



 **GPS Map Camera**



**Bhiwani, Haryana, India**

Q4XG+RV9, Jain chowk, Krishna Colony, Bhiwani, Haryana

127021, India

Lat 28.799259°

Long 76.127682°

14/12/23 10:13 AM GMT +05:30





**Bhiwani, Haryana, India**

Q4XG+RV9, Jain chowk, Krishna Colony, Bhiwani, Haryana 127021, India

Lat 28.799137°

Long 76.127472°

14/12/23 10:11 AM GMT +05:30

 **GPS Map Camera**




**Bhiwani, Haryana, India**

Q4XG+RV9, Jain chowk, Krishna Colony, Bhiwani, Haryana 127021, India

Lat 28.799249°

Long 76.127677°

14/12/23 10:10 AM GMT +05:30

 **GPS Map Camera**

# Rain Water Conservation



 **GPS Map Camera**



**Bhiwani, Haryana, India**

R42G+5WM, MDR108, Ram Nagar, Vijay Nagar, Bhiwani, Haryana  
127021, India

Lat 28.800165°

Long 76.127465°

14/12/23 10:06 AM GMT +05:30






# Vaish College, Bhiwani

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## Audit Report

**Link:** [http://vaishcollegebhiwani.ac.in/picture/2805240356134.4.1-merge-Audit file compressed-signed.pdf](http://vaishcollegebhiwani.ac.in/picture/2805240356134.4.1-merge-Audit%20file%20compressed-signed.pdf)

  
Principal  
Principal,  
VAISH COLLEGE  
BHIWANI

V No 27  
12/3/19

**TUITION FEE REFUND LIST**  
**SESSION=2018-2019**

Sl. No.	NAME OF STUDENTS	CLASS	ROLL NO.	AMOUNT
1	SURAJ	B.SC.2ND YEAR	1567610065	180
2	GAURAV	B.SC.3RD YEAR	160040	180
3	MAHESH	B.SC.3RD YEAR	160113	180
4	NEERAJ	B.SC.3RD YEAR	160134	180
5	NASEEB	B.SC.3RD YEAR	160438	180
6	ANKIT	B.SC.3RD YEAR	160482	180
7	ANKIT SHEORAN	B.SC.3RD YEAR	160528	180
8	DHARMENDER	B.SC.3RD YEAR	160532	180
9	ANKIT KUMAR	B.SC.3RD YEAR	160582	180
10	ROHIT	B.SC.3RD YEAR	160600	180
11	NAVEEN	B.SC.3RD YEAR	160603	180
12	SONU	B.SC.3RD YEAR	160604	180
13	PARVEEN	B.SC.3RD YEAR	160625	180
14	PARYAS	B.SC.3RD YEAR	160632	180
15	UDAYBHAN	B.A.2ND YEAR	1567510057	180
16	DEEPAK	B.A.2ND YEAR	1567510155	180
17	PAWAN KUMAR	B.A.2ND YEAR	1567510156	180
18	PARVEEN KUMAR	B.A.2ND YEAR	1567510181	180
19	PARDEEP	B.A.2ND YEAR	1567510221	180
20	MOHIT	B.A.2ND YEAR	1567510391	180
21	KARAN	B.A.2ND YEAR	1567510403	180
22	MOHIT SHARMA	B.A.2ND YEAR	1567510415	180
23	SACHIN	B.A.2ND YEAR	1567510468	180
24	RAJESH KUMAR	B.A.3RD YEAR	162517	180
25	AMIT KUMAR	B.A.3RD YEAR	162518	180
26	NARENDER	B.A.3RD YEAR	162534	180
27	KULDEEP	B.A.3RD YEAR	162626	180
28	MOHIT	B.A.3RD YEAR	162631	180
29	LALIT	B.A.3RD YEAR	162768	180
30	ANKIT	B.A.3RD YEAR	162770	180
31	SHUBHAM	B.A.3RD YEAR	162773	180
32	ANKUR	B.A.3RD YEAR	162786	180
33	PARVEEN	B.A.3RD YEAR	162802	180
34	AKHIL SINGH	B.A.3RD YEAR	162806	180
35	PANKAJ SONI	B.A.3RD YEAR	162958	180
36	ROHIT	B.A.3RD YEAR	162991	180
37	SONU	B.A.3RD YEAR	163046	180
38	SUNIL KUMAR	B.A.3RD YEAR	163061	180
39	RAHUL SHARMA	B.A.1ST YEAR	2303010002	300
40	JOGENDER	B.A.1ST YEAR	2303010020	300
41	NAVEEN KUMAR	B.A.1ST YEAR	2303010064	300
			<b>TOTAL</b>	<b>7740</b>



SL. NO.	NAME OF STUDENTS	CLASS	ROLL NO.	AMOUNT
			<b>B/F TOTAL</b>	<b>7740</b>
42	SOMBIR	B.A.1ST YEAR	2303010007	300
43	SANDEEP	B.A.1ST YEAR	2303010088	300
44	SONU	B.A.1ST YEAR	2303010097	300
45	ROHIT KUMAR	B.A.1ST YEAR	2303010144	300
46	NITIN	B.A.1ST YEAR	2303010199	300
47	MUKESH KUMAR	B.A.1ST YEAR	2303010212	300
48	KAPIL	B.A.1ST YEAR	2303010216	300
49	AMIT KUMAR	B.A.1ST YEAR	2303010247	300
50	PAPPU	B.A.1ST YEAR	2303010332	300
51	VIKAS	B.A.1ST YEAR	2303010366	300
52	VIKASH	B.A.1ST YEAR	2303010368	300
53	BRIJ MOHAN	B.A.1ST YEAR	2303010421	300
54	AJAY	B.A.1ST YEAR	2303010440	300
55	HITESH	B.A.1ST YEAR	2303010444	300
56	ARUN	B.A.1ST YEAR	2303010505	300
57	SUMIT	B.A.1ST YEAR	2303010523	300
58	KULDEEP	B.SC.1ST YEAR	2303110189	300
59	ASHISH	B.SC.1ST YEAR	2303110098	300
60	AAKASH	B.SC.1ST YEAR	2303210012	300
61	PANKAJ KUMAR	B.SC.1ST YEAR	2303210026	300
62	SANDEEP	B.SC.1ST YEAR	2303310016	300
63	HIMANSHU	B.SC.2ND YEAR	1567810017	360
64	DEEPAK	B.SC.3RD YEAR	160028	360
65	JITENDER	B.SC.3RD YEAR	160034	360
66	VIPUL TANWAR	B.SC.3RD YEAR	160046	360
67	RAJAT	B.SC.3RD YEAR	160077	360
68	TARUN BHARDWAJ	B.SC.3RD YEAR	160081	360
69	RAVI	B.SC.3RD YEAR	160090	360
70	ANKUSH YADAV	B.SC.3RD YEAR	160152	360
71	JATIN CHANANA	B.SC.3RD YEAR	160153	360
72	ABHISHEK CHAUHAN	B.SC.3RD YEAR	160314	360
73	SACHIN SINGH	B.SC.3RD YEAR	160327	360
74	PARVEEN	B.SC.3RD YEAR	160410	360
75	LALIT KUMAR	B.SC.3RD YEAR	160414	360
76	VIVEK SAINI	B.SC.3RD YEAR	160416	360
77	AMIT	B.SC.3RD YEAR	160429	360
78	NEERAJ SONI	B.SC.3RD YEAR	160443	360
79	AJAY KUMAR	B.SC.3RD YEAR	160444	360
80	ANKIT MALIK	B.SC.3RD YEAR	160527	360
81	AAKASH	B.SC.3RD YEAR	160535	360
82	NITIN NEHRA	B.SC.3RD YEAR	160539	360
			<b>TOTAL</b>	<b>21240</b>



NO. OF STUDENTS	CLASS	ROLL NO.	AMOUNT
		B/F TOTAL	21240
83	DEVENDER SHARMA	B.SC.3RD YEAR	160571
			360
84	MOHIT SHARMA	B.SC.3RD YEAR	160588
			360
85	MANIK VERMA	B.SC.3RD YEAR	160642
			360
86	ROHIT KAUSHIK	B.SC.3RD YEAR	160645
			360
87	BAJRANG	B.COM.2ND YEAR	1567910006
			360
88	PARDEEP	B.COM.2ND YEAR	1567910020
			360
89	TANUJ	B.COM.2ND YEAR	1567910022
			360
90	RAHUL	B.COM.2ND YEAR	1567910030
			360
91	SURESH	B.COM.2ND YEAR	1567910068
			360
92	DEEPAK BANSAL	B.COM.3RD YEAR	161627
			360
93	DEEPAK	B.COM.3RD YEAR	161645
			360
94	PARDEEP	B.COM.3RD YEAR	161651
			420
95	BASHANTI	M.A.1ST YEAR	2303720007
			420
96	SHALU	M.A.2ND YEAR	1568220027
			420
97	YATUMA	M.A.2ND YEAR	1568220043
			420
98	PAWAN KUMAR	M.A.2ND YEAR	1568210002
			420
99	PARDEEP	M.A.2ND YEAR	1568210007
			420
100	SUMAN	M.A.2ND YEAR	1568220009
			420
101	MANJU	M.A.2ND YEAR	1568220019
			420
102	CHINKI	M.A.2ND YEAR	1568220033
			420
103	NANCY	M.A.2ND YEAR	1568220028
			420
		TOTAL	29340

(Verified for RS.Twenty thousand three hundred forty only)

*Pawan Kumar Mangal*  
(Pawan Kumar Mangal)  
Fee Clerk

*Adjust against  
my advance.  
Pawan Kumar*

$$\begin{array}{l}
 \text{Sr.} \\
 1-38 = 180 \times 38 = 6840 \\
 39-62 = 300 \times 24 = 7200 \\
 63-94 = 360 \times 32 = 11520 \\
 95-103 = 420 \times 9 = 3780 \\
 \hline
 29340
 \end{array}$$

PASSED FOR ₹ 29,340/-

(RUPEES Twenty Nine thousand three hundred forty)

*Accountant*  
Accountant Bursar Principal

*Principal*  
Principal  
Bhish College  
BHIWANI



V No 28  
12/3/19

ADMISSION FEE REFUND LIST (2ND LOT)  
SESSION=2018-2019

STUDENTS NAME	CLASS	ROLL NO.	AMOUNT
ANIL KUMAR	B.SC.3RD YEAR	160041	180
ANIL KUMAR	B.SC.3RD YEAR	160117	180
ANIL KUMAR	B.A.3RD YEAR	160384	180
ANIL KUMAR	B.SC.3RD YEAR	160493	180
ANIL SHARMA	B.SC.3RD YEAR	160593	180
ANIL KUMAR	B.A.3RD YEAR	162763	180
7 RINKU	B.A.3RD YEAR	163071	180
8 KULDEEP	B.A.3RD YEAR	163137	180
9 SHUBHAM SAINI	B.A.3RD YEAR	163162	180
10 MOHIT	B.A.2ND YEAR	1567510039	180
11 BITOO	B.A.3RD YEAR	1567510046	180
12 ATMA RAM	B.A.2ND YEAR	1567510079	180
13 MANDEEP	B.A.2ND YEAR	1567510125	180
14 SUMIT SHARMA	B.A.2ND YEAR	1567510138	180
15 DEEPAK	B.A.2ND YEAR	1567510252	180
16 JOGENDER	B.A.2ND YEAR	1567510279	180
17 VIKSHAY	B.A.2ND YEAR	1567510322	180
18 ARVIND	B.A.2ND YEAR	1567510367	180
19 BHUPENDER BHARDWAJ	B.A.2ND YEAR	1567510370	180
20 GOPAL	B.A.2ND YEAR	1567510373	180
21 ARVEEN KUMAR	B.SC.2ND YEAR	1567610164	180
22 SOURAV	B.SC.2ND YEAR	1567810026	180
23 JASBIR	B.A.1ST YEAR	2303010062	300
24 DEEPAK	B.A.1ST YEAR	2303010279	300
25 SATISH	B.A.1ST YEAR	2303010429	300
26 AMIT	B.A.1ST YEAR	2303010467	300
27 YASHPAL	B.A.1ST YEAR	2303010483	300
28 RAJAT	B.A.1ST YEAR	2303010525	300
29 SONU	B.SC.1ST YEAR	2303110095	300
30 ADITYA SHARMA	B.SC.1ST YEAR	2303110161	300
31 MONU SHARMA	B.SC.1ST YEAR	2303110164	300
32 ISHU	B.SC.1ST YEAR	2303110250	300
33 IMRAN KHAN	B.SC.3RD YEAR	160412	360
34 NAVEEN KUMAR	B.SC.3RD YEAR	160418	360
35 KAPIL SHARMA	B.SC.3RD YEAR	160556	360
36 HIMANSHU SHARMA	B.SC.3RD YEAR	160559	360
37 PRAMOD	B.SC.3RD YEAR	160586	360
38 JAVED	B.SC.3RD YEAR	160618	360
39 AMANDEEP	B.COM.3RD YEAR	161565	360
40 SAHIL KAUSHIK	B.A.2ND YEAR	1567510366	360
41 SOMBIR	M.A.2ND YEAR	1568210004	420
		TOTAL	10260



STUDENTS	CLASS	ROLL NO.	AMOUNT
		<b>B/F TOTAL</b>	<b>10260</b>
45 JIA RANI	M.A.2ND YEAR	1568220005	420
46 TU RANI	M.A.2ND YEAR	1568220012	420
47 RASNA	M.A.2ND YEAR	1568220018	420
48 PRAVEEN	M.A.2ND YEAR	1568220035	420
49 POOJA	M.A.2ND YEAR	1568220037	420
47 BALRAM	M.A.1ST YEAR	2303710002	420
48 MSHAM	M.A.1ST YEAR	2303720017	420
49 POOJA KUMARI	M.A.1ST YEAR	2303720027	420
		<b>TOTAL</b>	<b>13620</b>

(Verified for RS.Thirteen thousand six hundred twenty only)

Adjust against my advance  
*(Signature)*  
 (Pawan Kumar Mangal)

*(Signature)*  
 (Pawan Kumar Mangal)  
 Fee Clerk

PASSED FOR ₹ 13620  
 (RUPEES *Thirteen thousand six hundred twenty only*)  
*(Signature)* 13/11/19  
 Accountant Bursar Principal

$1-22 = 180 \times 22 = 3960$   
 $23-32 = 300 \times 10 = 3000$   
 $33-40 = 360 \times 8 = 2880$   
 $41-49 = 420 \times 9 = 3780$   


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 $13620$

*(Signature)*  
 PRINCIPAL  
 Bish College  
 BILWANI



2/11/19  
12/3/19

**TUITION FEE REFUND LIST(3RD LOT)**  
**SESSION=2018-2019**

STUDENTS	CLASS	ROLL NO.	AMOUNT
1. AMR	B.SC.3RD YEAR	160472	180
2. VEN	B.SC.3RD YEAR	160483	180
3. MIT	B.SC.3RD YEAR	160487	180
4. RUI	B.SC.3RD YEAR	160646	180
5. SANDEEP	B.A.2ND YEAR	1567510072	180
6. HAVESH KUMAR	B.A.2ND YEAR	1567510255	180
7. SUMIT	B.A.2ND YEAR	1567510405	180
8. YOGESH	B.A.2ND YEAR	1567510457	180
9. RAHUL	B.A.1ST YEAR	2303010372	300
10. SANDEEP	B.A.1ST YEAR	2303010402	300
11. MANDEEP	B.A.1ST YEAR	2303010442	300
12. VIKAS	B.SC.1ST YEAR	2303110180	300
13. KARAMVEER	B.SC.3RD YEAR	160608	360
14. ARUN KUMAR	B.COM.3RD YEAR	161554	360
15. NITIN	B.COM.3RD YEAR	161725	360
16. DEEPAK	B.COM.2ND YEAR	1567910017	360
17. MANISHA	M.A.2ND YEAR	1568220002	420
18. UMIRLA	M.A.1ST YEAR	2303720004	420
19. NISHA	M.A.1ST YEAR	2303720010	420
20. SONIKA	M.A.1ST YEAR	2303720016	420
21. PINKI	M.A.1ST YEAR	2303720019	420
22. POOJA	M.A.1ST YEAR	2303720021	420
23. RAVITA	M.A.1ST YEAR	2303720022	420
24. MONIKA	M.A.1ST YEAR	2303720025	420
25. PINKI RANI	M.A.1ST YEAR	2303720038	420
	<b>TOTAL</b>		<b>7860</b>

(Verfied for RS.Seven thousand eight hundred sixty only)

Adjust against my advance

*(Signature)*  
(Pawan Kumar Mangal)

*(Signature)*  
(Pawan Kumar Mangal)  
Fee Clerk

PASSED FOR ₹ 7860/-  
(RUPEES Seven thousand eight hundred sixty only)

*(Signature)*  
Accountant Bursar Principal

$1-8 = 180 \times 8 = 1440$   
 $9-12 = 300 \times 4 = 1200$   
 $13-16 = 360 \times 4 = 1440$   
 $17-25 = 420 \times 9 = 3780$   
7860

*(Signature)*  
Principal







S.R.	CLASS ROLL NO.	CLASS	STUDENT'S NAME	FATHER NAME	BANK NAME	ACCOUNT NO.	IFC CODE	REFUNDABLE AMOUNT
1	3184310003	B.A. IST YEAR	PARDEEP	RAJENDER SINGH	THE BHIWANI CENTRAL CO-OP BANK	003834001100878	UTIB08BHIW01	300.00
2	3184310012	B.A. IST YEAR	SUNIL KUMAR		SARVA HARYANA GRAMIN BANK	80101700084500	PUNBOHGB001	150.00
3	3184310017	B.A. IST YEAR	ANKIT	DHARAMVIR SINGH	PUNJAB NATIONAL BANK	3297000100655455	PUNB0329700	300.00
4	3184310023	B.A. IST YEAR	RAKESH KUMAR	SATISH CHANDER	STATE BANK OF INDIA	65232362384	SBIN0050576	300.00
5	3184310025	B.A. IST YEAR	SHANI DEV	BALWAN SINGH	SARVA HARYANA GRAMIN BANK	80791500001126	PUNBOHGB001	300.00
6	3184310032	B.A. IST YEAR	MOHIT	SATBIR	SARVA HARYANA GRAMIN BANK	80041500011082	PUNBOHGB001	300.00
7	3184310038	B.A. IST YEAR	HARISH KUMAR	MOHAN LAL	STATE BANK OF INDIA	65221971604	SBIN0051123	300.00
8	3184310078	B.A. IST YEAR	VIPUL	DAYANAND	PUNJAB NATIONAL BANK	0053000109559591	PUNB0005300	300.00
9	3184310086	B.A. IST YEAR	SAURABH	RAJESH	THE BHIWANI CENTRAL CO-OP BANK	003134004100969	UTIB08BHIW01	300.00
10	3184310102	B.A. IST YEAR	DINESH	DHARAMPAL	SARVA HARYANA GRAMIN BANK	80370100097005	PUNBOHGB001	300.00
11	3184310116	B.A. IST YEAR	SUMIT	ANIL KUMAR	STATE BANK OF INDIA	38808257448	SBIN0051123	300.00
12	3184310126	B.A. IST YEAR	NAVDEEP	SUNIL KUMAR	STATE BANK OF INDIA	51115314180	SBIN0016673	300.00
13	3184310128	B.A. IST YEAR	VISHAL	UDAY SINGH	PUNJAB NATIONAL BANK	0053000109565219	PUNB0005300	300.00
14	3184310134	B.A. IST YEAR	RAVI	SURENDER	SARVA HARYANA GRAMIN BANK	80220100084559	PUNBOHGB001	300.00
15	3184310137	B.A. IST YEAR	AMAN KUMAR	KRISHAN KUMAR	SARVA HARYANA GRAMIN BANK	80221500000198	PUNBOHGB001	300.00
16	3184310168	B.A. IST YEAR	SAHIL KUMAR	JAI BIR	SARVA HARYANA GRAMIN BANK	80130100091144	PUNBOHGB001	300.00
17	3184310203	B.A. IST YEAR	KARAMPAL	KRISHAN	SARVA HARYANA GRAMIN BANK	82581500006582	PUNBOHGB001	300.00
18	3184310218	B.A. IST YEAR	BAJRANG	KALLU	SARVA HARYANA GRAMIN BANK	80370100096990	PUNBOHGB001	300.00
19	3184310222	B.A. IST YEAR	RAVI KUMAR	SATBIR	HARYANA GRAMIN BANK	80111700095994	PUNBOHGB001	150.00
20	3184310235	B.A. IST YEAR	JAI SINGH	SUBHASH	SARVA HARYANA GRAMIN BANK	82631500010880	PUNBOHGB001	300.00
21	3184310291	B.A. IST YEAR	ANKIT	SURENDER	PUNJAB NATIONAL BANK	2098001700131871	PUNB0209800	300.00
22	3184310292	B.A. IST YEAR	BHARAT	SATBIR	BANK OF INDIA	677010110012659	BKID0006770	300.00
23	3184310294	B.A. IST YEAR	RAJBIR	RAJESH	BANK OF INDIA	677010110015106	BKID0006770	150.00
24	3184310297	B.A. IST YEAR	JOGENDER	SURENDER	PUNJAB NATIONAL BANK	7428001500004412	PUNB0742800	300.00
25	3184310357	B.A. IST YEAR	HITESH	NARESH	UCO BANK	03370110101681	UCBA0000337	150.00
26	3184310358	B.A. IST YEAR	SACHIN	JAIPAL SINGH	UCO BANK	03370110087336	UCBA0000337	150.00
27	3184310366	B.A. IST YEAR	NARENDER	RADHE SHYAM	BANK OF INDIA	674310110001891	BKID0006743	300.00
28	3184310371	B.A. IST YEAR	MOHAN LAL	UMED KUMAR SHARMA	CORPORATION BANK	520101253162259	CORP0000801	150.00
29	3184310397	B.A. IST YEAR	RAHUL	BAL KISHAN	INDIAN BANK	6734743891	IDIB000P201	300.00
30	3184310403	B.A. IST YEAR	VIKRANT	NARENDER	PUNJAB NATIONAL BANK	2098001500090509	PUNB0209800	300.00



310418	B.A.IST YEAR	HIMANSHU	NARESH				
3184310422	B.A.IST YEAR	GAGAN TANWAR	TEJPAL SINGH	BANK OF MAHARASHTRA	60287791654	MAHB0001781	300.00
3184310456	B.A.IST YEAR	ANUJ SHARMA	BIJENDER	STATE BANK OF INDIA	39127692705	SBIN0051123	300.00
3184310459	B.A.IST YEAR	ARYAN CHAHAR	SURENDER SINGH	SARVA HARYANA GRAMIN BANK	78460100002880	PUNBOHGB001	300.00
3184310514	B.A.IST YEAR	SOURAV BUNDIWAL	RAMESH KUMAR	CENTRAL BANK OF INDIA	3777816693	CBIN0280410	300.00
3184310527	B.A.IST YEAR	HITESH	SHIV KUMAR	ORIENTAL BANK OF COMMERCE	00782342000179	ORBC0100078	300.00
3184310564	B.A.IST YEAR	JATIN	SATYA NARAYAN	ORIENTAL BANK OF COMMERCE	02932121028428	ORBC0100293	300.00
2303010020	B.A.IIND YEAR	JOGENDER	MANGEJ SINGH	CANARA BANK	2036108023150	CNRB0002036	300.00
2303010027	B.A.IIND YEAR	KULDEEP	LEELA RAM	BANK OF INDIA	674310510000674	BKID0006743	360.00
2303010061	B.A.IIND YEAR	RAVI	UMED SANGWAN	STATE BANK OF INDIA	37796410949	SBIN0050143	180.00
2303010064	B.A.IIND YEAR	NAVEEN KUMAR	VIJENDER SINGH	SARVA HARYANA GRAMIN BANK	80260100099672	PUNBOHGB001	180.00
2303010067	B.A.IIND YEAR	SOMBIR	NARESH KUMAR	ORIENTAL BANK OF COMMERCE	20792342000824	ORBC0102079	180.00
2303010069	B.A.IIND YEAR	SONU	SURESH KUMAR	ORIENTAL BANK OF COMMERCE	20792413000467	ORBC0102079	180.00
2303010078	B.A.IIND YEAR	AKHIL	SURESH KUMAR	CENTRAL BANK OF INDIA	3751297960	CBIN0280410	180.00
2303010088	B.A.IIND YEAR	SANDEEP	JANAK	SARVA HARYANA GRAMIN BANK	82940100011938	PUNBOHGB001	180.00
2303010102	B.A.IIND YEAR	SUNIL KUMAR	RAMPHAL	SARVA HARYANA GRAMIN BANK	80100100084280	PUNBOHGB001	180.00
2303010107	B.A.IIND YEAR	AMIT	SATBIR SINGH	IDBI BANK	1996104000035592	IBKL0001996	360.00
2303010115	B.A.IIND YEAR	SACHIN YADAV	RAMESH KUMAR	ANDHRA BANK	296610100039975	ANDB0002966	180.00
2303010167	B.A.IIND YEAR	VISHAL	POONAM CHAND	SARVA HARYANA GRAMIN BANK	82941900015933	PUNBOHGB001	180.00
2303010176	B.A.IIND YEAR	SUNNY	AJIT SINGH	PUNJAB NATIONAL BANK	2098001500089202	PUNB0209800	360.00
2303010182	B.A.IIND YEAR	RAVI	HAWA SINGH	CANARA BANK	4758101003816	CNRB0004758	360.00
2303010199	B.A.IIND YEAR	NITIN	SURENDER SINGH	SARVA HARYANA GRAMIN BANK	80260100097373	PUNBOHGB001	180.00
2303010200	B.A.IIND YEAR	MOHIT SINGH	RAM KISHAN	SARVA HARYANA GRAMIN BANK	80101900024056	PUNBOHGB001	180.00
2303010209	B.A.IIND YEAR	ANKIT BUDHWAR	SUKHBIR SINGH	HARYANA GRAMIN BANK	80341700074008	PUNBOHGB001	180.00
2303010212	B.A.IIND YEAR	MUKESH KUMAR	SURESH BUDHWAR	INDIA POST PAYMENTS BANK	016510021477	IPOS0000001	180.00
2303010247	B.A.IIND YEAR	AMIT KUMAR	RAJBIR	SARVA HARYANA GRAMIN BANK	80100100096443	PUNBOHGB001	360.00
2303010265	B.A.IIND YEAR	SUMIT SINGH	OM PARKASH	SARVA HARYANA GRAMIN BANK	81471500005216	PUNBOHGB001	360.00
2303010332	B.A.IIND YEAR	PAPPU	ANUP SINGH BENIWAL	STATE BANK OF INDIA	38436230074	SBIN0050143	180.00
2303010350	B.A.IIND YEAR	VIJAY KUMAR	RAJESH KUMAR	PUNJAB NATIONAL BANK	2098001500089132	PUNB0209800	180.00
2303010351	B.A.IIND YEAR	SATENDER	KARMBIR SINGH	SARVA HARYANA GRAMIN BANK	83111500006733	PUNBOHGB001	180.00
2303010361	B.A.IIND YEAR	AMIT	YUDHVEER SINGH	PUNJAB NATIONAL BANK	1417001509063706	PUNB0141700	180.00
2303010371	B.A.IIND YEAR	PARVEEN	RAM KUMAR	PUNJAB NATIONAL BANK	6786000100060927	PUNB0678600	180.00
2303010399	B.A.IIND YEAR	HARISH	BALI SHARMA	SARVA HARYANA GRAMIN BANK	78460100004860	PUNBOHGB001	180.00
2303010404	B.A.IIND YEAR	SUSHIL	BALWAN	STATE BANK OF INDIA	36974011951	SBIN0016566	180.00
2303010417	B.A.IIND YEAR	VIKASH	RAJ KUMAR	SARVA HARYANA GRAMIN BANK	82940100011637	PUNBOHGB001	180.00
2303010421	B.A.IIND YEAR	BRIJMOHAN	JAIVEER	INDIAN BANK	6253138391	IDIB000P201	180.00
2303010434	B.A.IIND YEAR	BITTU	OMPARKASH	STATE BANK OF INDIA	65180834093	SBIN0050576	180.00
2303010440	B.A.IIND YEAR	AJAY	BALWAN	THE BHIWANI CENTRAL CO-OP BANK	002234004100979	UTIBOBHIW01	180.00
2303010443	B.A.IIND YEAR	MANISH KUMAR	AJMER	SARVA HARYANA GRAMIN BANK	80030100103200	PUNBOHGB001	180.00
			PAWAN KUMAR	PUNJAB NATIONAL BANK	6786000100060909	PUNB0678600	180.00



303010444	B.A.IIIND YEAR	HITESH	RAJ KUMAR	PUNJAB NATIONAL BANK	7428001500004731	PUNB0742800	180.00
303010467	B.A.IIIND YEAR	AMIT	JAI PARKASH	SARVA HARYANA GRAMIN BANK	81391900015609	PUNBOHGB001	180.00
2303010478	B.A.IIIND YEAR	ANKIT	RAKESH SHARMA	SARVA HARYANA GRAMIN BANK	80041900017392	PUNBOHGB001	180.00
2303010483	B.A.IIIND YEAR	YASHPAL	RAMAVTAR	PUNJAB NATIONAL BANK	3297000100654085	PUNB0329700	180.00
2303010502	B.A.IIIND YEAR	SOMBIR	RAJESH	ALLAHABAD BANK	50456591478	ALLA0212511	180.00
2303010519	B.A.IIIND YEAR	SONU	ISHWAR	SARVA HARYANA GRAMIN BANK	80110700007569	PUNB0HGB001	180.00
2303010521	B.A.IIIND YEAR	MAHESH KUMAR	BANSI LAL	PUNJAB NATIONAL BANK	6786001500018705	PUNB0678600	180.00
2303010002	B.A.IIIND YEAR	RAHUL	RAJESH KUMAR	SARVA HARYANA GRAMIN BANK	80101900002427	PUNB0HGB001	180.00
1567510019	B.A.IIIRD YEAR	ANIL	KRISHAN KUMAR	CANARA BANK	4758101003208	CNRB0004758	180.00
1567510020	B.A.IIIRD YEAR	SUMIT KUMAR	VAZIR SINGH	CENTRAL BANK OF INDIA	3618523361	CBIN0280410	180.00
1567510025	B.A.IIIRD YEAR	VIKAS YADAV	DILBAG SINGH	STATE BANK OF INDIA	33939325510	SBIN0000647	180.00
1567510039	B.A.IIIRD YEAR	MOHIT	RAJBIR SINGH	SARVA HARYANA GRAMIN BANK	83181900021429	PUNB0HGB001	180.00
1567510049	B.A.IIIRD YEAR	ROHIT	MURARI LAL	PUNJAB NATIONAL BANK	1417000109082911	PUNB0141700	180.00
1567510057	B.A.IIIRD YEAR	UDAYBHAN	VIJAY SINGH	STATE BANK OF INDIA	65232192615	SBIN0051229	180.00
1567510064	B.A.IIIRD YEAR	ASHISH	PAWAN KUMAR	STATE BANK OF INDIA	36969421284	SBIN0016250	180.00
1567510065	B.A.IIIRD YEAR	AKASH	LEELA RAM	STATE BANK OF INDIA	36969341896	SBIN0016250	180.00
1567510068	B.A.IIIRD YEAR	AJAY	ISHWAR	PUNJAB NATIONAL BANK	6786000100061980	PUNB0678600	180.00
1567510079	B.A.IIIRD YEAR	ATMA RAM	RAMKUMAR	STATE BANK OF INDIA	65179195912	SBIN0051117	180.00
1567510092	B.A.IIIRD YEAR	SIDHARTH	NARBIR	PUNJAB NATIONAL BANK	4880000100057410	PUNB0488000	180.00
1567510124	B.A.IIIRD YEAR	DINESH	RAJESH	CENTRAL BANK OF INDIA	3242920340	CBIN0282605	180.00
1567510155	B.A.IIIRD YEAR	DEEPAK	SURENDER SINGH	CENTRAL BANK OF INDIA	3616460436	CBIN0280403	360.00
1567510180	B.A.IIIRD YEAR	SANDEEP	PARDEEP	PUNJAB NATIONAL BANK	2240001510000375	PUNB0224000	180.00
1567510183	B.A.IIIRD YEAR	PARVEEN KUMAR	SATYAWAN	STATE BANK OF INDIA	36769422321	SBIN0050283	180.00
1567510218	B.A.IIIRD YEAR	ROHIT	SHRI BHAGWAN	KOTAK MAHINDRA BANK	5912352902	KKBK0000151	180.00
1567510221	B.A.IIIRD YEAR	PARDEEP	UMED SINGH	STATE BANK OF INDIA	65185723300	SBIN0050135	360.00
1567510235	B.A.IIIRD YEAR	KAPIL	RAMESH KUMAR	CENTRAL BANK OF INDIA	3473536858	CBIN0280410	180.00
1567510246	B.A.IIIRD YEAR	SUMIT	ROHTASH	SARVA HARYANA GRAMIN BANK	82200100020092	PUNB0HGB001	180.00
1567510252	B.A.IIIRD YEAR	DEEPAK	RAM CHANDER	CENTRAL BANK OF INDIA	3720205191	CBIN0280410	180.00
1567510254	B.A.IIIRD YEAR	YOGESH KUMAR	BANSI LAL	PUNJAB NATIONAL BANK	6786000100064747	PUNB0678600	180.00
1567510274	B.A.IIIRD YEAR	SANDEEP	SAMSHER SINGH	SARVA HARYANA GRAMIN BANK	82201900021276	PUNB0HGB001	180.00
1567510279	B.A.IIIRD YEAR	JOGENDER	SURESH KUMAR	CENTRAL BANK OF INDIA	3701145814	CBIN0280410	180.00
1567510319	B.A.IIIRD YEAR	SUMIT	RAJ KUMAR	SARVA HARYANA GRAMIN BANK	80450100076533	PUNB0HGB001	180.00
1567510322	B.A.IIIRD YEAR	VIKSHAY KUMAR	BALWANT SINGH	SARVA HARYANA GRAMIN BANK	80401900008570	PUNB0HGB001	180.00
1567510343	B.A.IIIRD YEAR	ROHIT	RAI SINGH	SARVA HARYANA GRAMIN BANK	80110100144549	PUNB0HGB001	360.00
1567510347	B.A.IIIRD YEAR	MOHIT	RAJBIR	SARVA HARYANA GRAMIN BANK	80271500003666	PUNB0HGB001	180.00
1567510357	B.A.IIIRD YEAR	SUMIT	MAAN SINGH	SARVA HARYANA GRAMIN BANK	80450100076551	PUNB0HGB001	180.00
1567510366	B.A.IIIRD YEAR	SAHIL KAUSHIK	ANIL	PUNJAB NATIONAL BANK	1182000109144874	PUNB0118200	180.00
1567510367	B.A.IIIRD YEAR	ARVIND	SUBHAS CHAND	STATE BANK OF INDIA	65201863104	SBIN0050576	360.00
1567510381	B.A.IIIRD YEAR	ANKIT KUMAR	BIJENDER SINGH	STATE BANK OF INDIA	36971142365	SBIN0016250	180.00



7510396	B.A.IIIRD YEAR	NAVEEN KUMAR	SATISH CHANDER	STATE BANK OF INDIA	65246995967	SBIN0050576	180.00
67510403	B.A.IIIRD YEAR	KARAN	NARENDER	INDIAN BANK	971897924	IDIB000B047	180.00
567510434	B.A.IIIRD YEAR	ANIT	RANBIR SINGH	HDFC BANK	50100233955165	HDFC0003230	180.00
1567510457	B.A.IIIRD YEAR	YOGESH	SATISH	THE BHIWANI CENTRAL CO-OP BANK	000634001100710	UTIB08BHIW01	180.00
1567510468	B.A.IIIRD YEAR	SACHIN	VIJAY SINGH	PUNJAB NATIONAL BANK	1219001700102736	PUNB0121900	180.00
1567510512	B.A.IIIRD YEAR	HARISH KUMAR	SHRI NIWAS	STATE BANK OF INDIA	36963126513	SBIN0016249	180.00
1567510545	B.A.IIIRD YEAR	PARVEEN	VIJENDER	PUNJAB NATIONAL BANK	1219000100668851	PUNB0121900	180.00
1567510569	B.A.IIIRD YEAR	GULSHAN	RANJEET SINGH	IDBI BANK	1996104000088381	IBKL0001996	360.00
1567511046	B.A.IIIRD YEAR	BITOO	PAWAN KUMAR	STATE BANK OF INDIA	55149909836	SBIN0050108	300.00
3184410006	B.SC.IST YEAR	VIKAS SINGH	SUDHIR SINGH	THE BHIWANI CENTRAL CO-OP BANK	001034001101333	UTIB08BHIW01	300.00
3184410013	B.SC.IST YEAR	ROHIT	VISHANU	UCO BANK	03370110095164	UCBA0000337	300.00
3184410024	B.SC.IST YEAR	RAVI KUMAR	RAMPAL	STATE BANK OF INDIA	38581482660	SBIN0050103	150.00
3184410031	B.SC.IST YEAR	DEEPAK	KRISHAN SHARMA	SARVA HARYANA GRAMIN BANK	83201900027075	PUNBOHGB001	300.00
3184410037	B.SC.IST YEAR	KULDEEP KUMAR	RAMESH SIWACH	STATE BANK OF INDIA	37635030859	SBIN0001531	300.00
3184410048	B.SC.IST YEAR	SHUBHAM	NARESH KUMAR	UCO BANK	03370110093719	UCBA0000337	300.00
3184410049	B.SC.IST YEAR	SHOBHIT	ISHWAR SINGH	UCO BANK	03370110093665	UCBA0000337	300.00
3184410050	B.SC.IST YEAR	NISHANT	SURESH	PUNJAB NATIONAL BANK	2098000100124436	PUNB0209800	300.00
3184410076	B.SC.IST YEAR	PRAVEEN KUMAR	DINESH KUMAR	STATE BANK OF INDIA	38803394604	SBIN0001531	300.00
3184410088	B.SC.IST YEAR	HARSH KUMAR	KRISHAN KUMAR	ALLAHABAD BANK	59171356443	ALLA0212564	150.00
3184410093	B.SC.IST YEAR	AJIT SINGH	SURENDER SINGH	SARVA HARYANA GRAMIN BANK	80101700082423	PUNBOHGB001	300.00
3184410106	B.SC.IST YEAR	SACHIN	ASHOK KUMAR	BANK OF MAHARASHTRA	60156475719	MAHB0001781	300.00
3184410113	B.SC.IST YEAR	RAVI SINGH	RAJESH	ORIENTAL BANK OF COMMERCE	52432122000648	ORBC0105243	300.00
3184410119	B.SC.IST YEAR	SANJEEV KUMAR	NARESH KUMAR	SARVA HARYANA GRAMIN BANK	80451500008416	PUNBOHGB001	300.00
3184410131	B.SC.IST YEAR	PRADEEP	BALBIR SINGH	SARVA HARYANA GRAMIN BANK	80370100079504	PUNBOHGB001	300.00
3184610007	B.SC.IST YEAR	BHAGWAN SINGH	RATTAN SINGH	SARVA HARYANA GRAMIN BANK	80261900026620	PUNBOHGB001	300.00
3184610008	B.SC.IST YEAR	SAHIL	VIRENDER SINGH	CENTRAL BANK OF INDIA	3318839536	CBIN0280587	300.00
3184610015	B.SC.IST YEAR	VISHNU	LAXMI NARAYAN	STATE BANK OF INDIA	38700828142	SBIN0050135	300.00
3184610016	B.SC.IST YEAR	PIYUSH	NARESH AGGARWAL	BANK OF BARODA	27840100015320	BARBOBHIWAN	300.00
3184610020	B.SC.IST YEAR	MAYANK	PURUSHOTAM	SARVA HARYANA GRAMIN BANK	80041900031392	PUNBOHGB001	300.00
3184610024	B.SC.IST YEAR	KAPIL	JAI SINGH	SARVA HARYANA GRAMIN BANK	80021900021625	PUNBOHGB001	300.00
3184610025	B.SC.IST YEAR	SHIVAM	DINESH KUMAR	SARVA HARYANA GRAMIN BANK	831801031000233	VJIB0008318	150.00
3184610028	B.SC.IST YEAR	ROHAN	JOGENDER KUMAR	VIJAYA BANK	1535010071886	UTBI08W1783	300.00
3184610032	B.SC.IST YEAR	VIKAS	NARESH	UNITED BANK OF INDIA	2036101024783	CNRB0002036	300.00
3184610034	B.SC.IST YEAR	DEEPAK	RANDHIR SINGH	CANARA BANK	50180020299278	BDBL0001916	150.00
1567610039	B.SC.IIIND YEAR	SUNIL KUMAR	SATPAL	BANDHAN BANK	1996104000084853	IBKL0001996	180.00
2303110098	B.SC.IIIND YEAR	ASHISH	KRISHAN	IDBI BANK	1996104000084853	IBKL0001996	180.00
2303110099	B.SC.IIIND YEAR	SARTHAK	NARESH KUMAR	SARVA HARYANA GRAMIN BANK	80290100103352	PUNBOHGB001	180.00
2303110105	B.SC.IIIND YEAR	SURYANSHU	HARIOM	SARVA HARYANA GRAMIN BANK	6647293601	IDIB000P201	180.00
2303110141	B.SC.IIIND YEAR	RAVI KUMAR	ANAND PARKASH	INDIAN BANK	80220100098215	PUNBOHGB001	180.00
				SARVA HARYANA GRAMIN BANK	80041500006594	PUNBOHGB001	180.00

PRINCIPAL  
VAISH COLLEGE  
BHWANI



110169	B.SC.IIND YEAR	MOHIT	BIR SINGH	SARVA HARYANA GRAMIN BANK	84001500000105	PUNBOHGB001	180.00
110180	B.SC.IIND YEAR	VIKAS	SURENDER SINGH	INDIA POST PAYMENTS BANK	016510023434	IPOS0000001	360.00
110182	B.SC.IIND YEAR	SHIVAM	VIJAY	BANK OF BARODA	27840100016434	BARBOBHIWAN	360.00
110189	B.SC.IIND YEAR	KULDEEP	SATYAWAN	ORIENTAL BANK OF COMMERCE	20792191014334	ORBC0102079	180.00
110190	B.SC.IIND YEAR	DHURAV	SOHAN	CENTRAL BANK OF INDIA	3611519840	CBIN0280403	180.00
110191	B.SC.IIND YEAR	NAKUL	NARESH KUMAR	CORPORATION BANK	520101209204318	CORP0000801	180.00
110192	B.SC.IIND YEAR	SAJJAN SINGH	SANDEEP	UCO BANK	19010110060254	UCBA0001901	180.00
110203	B.SC.IIND YEAR	SANDEEP KUMAR	RAM CHANDER	ORIENTAL BANK OF COMMERCE	00782122001917	ORBC0100078	180.00
110204	B.SC.IIND YEAR	ROHIT	JAIBIR SINGH	ORIENTAL BANK OF COMMERCE	00782122001900	ORBC0100078	360.00
110208	B.SC.IIND YEAR	MOHIT	KRISHAN	PUNJAB NATIONAL BANK	7428000100034335	PUNB0742800	180.00
210004	B.SC.IIND YEAR	VINAY KUMAR	MANOJ KUMAR	CENTRAL BANK OF INDIA	3690288624	CBIN0280587	360.00
210025	B.SC.IIND YEAR	SUMIT	RAJESH KUMAR	STATE BANK OF INDIA	38468183296	SBIN0016249	180.00
210003	B.SC.IIND YEAR	PRITAM SINGH	BISHAN SINGH	CANARA BANK	2036101025315	CNRB0002036	180.00
210009	B.SC.IIND YEAR	DINESH KUMAR	VINOD KUMAR	STATE BANK OF INDIA	38811160155	SBIN0016566	360.00
210014	B.SC.IIND YEAR	MOHIT	MAHENDER SINGH	ORIENTAL BANK OF COMMERCE	20792413000579	ORBC0102079	180.00
210016	B.SC.IIND YEAR	SANDEEP	SATVIR	ORIENTAL BANK OF COMMERCE	20792342001086	ORBC0102079	180.00
210018	B.SC.IIND YEAR	YOGESH	RAJESH KUMAR	AXIS BANK	915010046465001	UTIB0000402	180.00
1567610029	B.SC.IIIRD YEAR	SANSKAR	RISHIRAJ	STATE BANK OF INDIA	31708429389	SBIN0050576	360.00
1567610038	B.SC.IIIRD YEAR	MONU	SATPAL SINGH	IDBI BANK	1996104000084862	IBKL0001996	360.00
1567610054	B.SC.IIIRD YEAR	RAVI KUMAR	BANSI LAL	UNION BANK OF INDIA	483002120001577	UBIN0548308	360.00
1567610065	B.SC.IIIRD YEAR	SURAJ	SUBHASH CHANDER	STATE BANK OF INDIA	65236467713	SBIN0050576	360.00
1567610084	B.SC.IIIRD YEAR	VIKRAM	RAJENDER	SARVA HARYANA GRAMIN BANK	78460100004301	PUNBOHGB001	360.00
1567610085	B.SC.IIIRD YEAR	NAVEEN	SATYA PARKASH	STATE BANK OF INDIA	36947945826	SBIN0016250	360.00
1567610125	B.SC.IIIRD YEAR	KARTIK	SURJEET SINGH	PUNJAB NATIONAL BANK	7427000100012015	PUNB0742700	360.00
1567610140	B.SC.IIIRD YEAR	VIKAS	DALBIR SINGH	STATE BANK OF INDIA	37302566129	SBIN0016673	360.00
1567610151	B.SC.IIIRD YEAR	MANJEET SANGWAN	SUNDER SINGH	UNION BANK OF INDIA	706002010003887	UBIN0570605	360.00
1567610164	B.SC.IIIRD YEAR	ARVEEN KUMAR	MAN SINGH	CANARA BANK	2036101020529	CNRB0002036	360.00
1567610166	B.SC.IIIRD YEAR	HARSH WALIA	RAKESH WALIA	PUNJAB NATIONAL BANK	5968001500000242	PUNB0596800	180.00
1567610172	B.SC.IIIRD YEAR	SACHIN KUMAR	RAM AVTAR	SARVA HARYANA GRAMIN BANK	80081700089333	PUNBOHGB001	360.00
1567610179	B.SC.IIIRD YEAR	ASHU	SATISH SHARMA	CENTRAL BANK OF INDIA	3616935990	CBIN0283813	180.00
1567610185	B.SC.IIIRD YEAR	DEEPAK SAINI	DHARM PAL	UNITED BANK OF INDIA	1937010056993	UTBI0CRDN11	360.00
1567610198	B.SC.IIIRD YEAR	ABHISHEK SONI	VONOD SAINI	ORIENTAL BANK OF COMMERCE	11692413000323	ORBC0101169	180.00
1567710043	B.SC.IIIRD YEAR	PRASHANT	SHANKAR LAL	DENA BANK	132310037267	BKDN0731323	360.00
1567810014	B.SC.IIIRD YEAR	GULSHAN	MAHESH SHARMA	UNITED BANK OF INDIA	1535010066167	UTBI0BW1783	360.00
1567810017	B.SC.IIIRD YEAR	HIMANSHU	OMPARKASH	PUNJAB NATIONAL BANK	6505000100081592	PUNB0650500	360.00
1567910014	B.SC.IIIRD YEAR	ANIKET	UMED SHARMA	STATE BANK OF INDIA	65261266903	SBIN0050135	180.00
1567910006	B.COM.IIIRD YEAR	BAJRANG	SHAMSHER SINGH	PUNJAB NATIONAL BANK	2240000110051406	PUNB0224000	360.00
1567910017	B.COM.IIIRD YEAR	DEEPAK	RAJENDER SINGH	UCO BANK	24880110019702	UCBA0002488	180.00
1567910022	B.COM.IIIRD YEAR	TANUJ	MANOJ KUMAR	GURGAON GRAMIN BANK	78151900961118	PUNBOHGB001	360.00

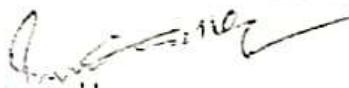
PRINCIPAL  
VAISH COLLEGE  
BHIMANI



7910030	B.COM.IIIRD YEAR	RAHUL	SITA RAM	SARVA HARYANA GRAMIN BANK	82570100020838	PUNBOHGB001	360.00	✓
1567910034	B.COM.IIIRD YEAR	GOURAV ✓	RAMESH KUMAR	UNITED BANK OF INDIA ✓	1535010072052	UTBI0BW1783	360.00	✓
1567910036	B.COM.IIIRD YEAR	JOGENDER	SUBE SINGH	PUNJAB NATIONAL BANK	3297000100646040	PUNB0329700	360.00	
1567910041	B.COM.IIIRD YEAR	RAHUL	JAGBIR SINGH	BANK OF BARODA	27840100014366	BARBOBHIWAN	360.00	
1567910055	B.COM.IIIRD YEAR	PRASHANT KAMRA	RAMESH CHANDER	UCO BANK	03370110095652	UCBA0000337	360.00	
1567910064	B.COM.IIIRD YEAR	PUNIT YADAV	JAI BHAGWAN YADAV	UCO BANK	03370110120743	UCBA0000337	360.00	
1568110014	B.COM.IIIRD YEAR	MOHIT	RAMESH KUMAR	CANARA BANK	2036101024438	CNRB0002036	360.00	✓
3185010002	M.A.IST YEAR	SUNIL MUDGAL	YOGENDER MUDGAL	CANARA BANK	5692136000022	CNRB0005692	420.00	
3185010003	M.A.IST YEAR	VIJAY PAL	KAMAL SINGH	STATE BANK OF INDIA	33448117959	SBIN0016250	420.00	
3185010014	M.A.IST YEAR	ANKUR	ASHOK KUMAR	PUNJAB NATIONAL BANK	1182000109161093	PUNB0118200	420.00	
3185010015	M.A.IST YEAR	LALIT	JAIRAM	CANARA BANK	2047101012642	CNRB0002047	420.00	
3185020001	M.A.IST YEAR	POOJA	RAMAVTAR	CORPORATION BANK	520191063063121	CORP0000801	420.00	
3185020002	M.A.IST YEAR	PRATIBHA	SATVIR SINGH	PUNJAB NATIONAL BANK	1417001700081460	PUNB0141700	420.00	
3185020003	M.A.IST YEAR	MEENA	RAJPAL	STATE BANK OF INDIA	65256769775	SBIN0050135	420.00	
3185020005	M.A.IST YEAR	KAVITA	JAGDISH SINGH	SARVA HARYANA GRAMIN BANK	80080100123263	PUNBOHGB001	420.00	
3185020006	M.A.IST YEAR	ARTI	KAMAL SINGH	SARVA HARYANA GRAMIN BANK	82830100027836	PUNBOHGB001	420.00	
3185020007	M.A.IST YEAR	SIMRAN	KALU RAM	PUNJAB NATIONAL BANK	1417001509040918	PUNB0141700	420.00	
3185020008	M.A.IST YEAR	PARMILA	KRISHAN KUMAR	PUNJAB NATIONAL BANK	7427001500004390	PUNB0329600	420.00	
3185020009	M.A.IST YEAR	MANISHA	PARMANAND	VIJAYA BANK	831801011002432	VIJB0008318	420.00	
3185020014	M.A.IST YEAR	RINKI	RAMESH KUMAR	PUNJAB NATIONAL BANK	1417001509038001	PUNB0141700	420.00	
3185020020	M.A.IST YEAR	RAJESH KUMARI	BHIM SHARMA	UNITED BANK OF INDIA	1935010038146	UTBI0GUJN09	420.00	
3185020021	M.A.IST YEAR	BABITA	RAJ KUMAR	SARVA HARYANA GRAMIN BANK	78461900003194	PUNBOHGB001	420.00	
3185020027	M.A.IST YEAR	SEEMA	RANBIR	SARVA HARYANA GRAMIN BANK	80231500001749	PUNBOHGB001	420.00	
3185020028	M.A.IST YEAR	SEEMA	RANBIR	SARVA HARYANA GRAMIN BANK	483002010079850	UBIN0548308	420.00	
3185020028	M.A.IST YEAR	SHABNAM	MANGE RAM	UNION BANK OF INDIA	483002010079850	UBIN0548308	420.00	
3185020030	M.A.IST YEAR	PRIYANKA	RAJBIR	STATE BANK OF INDIA	39094181919	SBIN0011864	420.00	
3185020031	M.A.IST YEAR	PRIYANKA	RAJBIR	STATE BANK OF INDIA	39094181919	SBIN0011864	420.00	
3185020031	M.A.IST YEAR	PUSHPA SHARMA	PAWAN KUMAR	SARVA HARYANA GRAMIN BANK	80041900032115	PUNBOHGB001	420.00	
3185020031	M.A.IST YEAR	PUSHPA SHARMA	PAWAN KUMAR	SARVA HARYANA GRAMIN BANK	80041900032115	PUNBOHGB001	420.00	✓
3185020033	M.A.IST YEAR	POOJA YADAV ✓	DEVNANTH YADAV ✓	UNITED BANK OF INDIA ✓	1535010081829	UTBI0BW1783	420.00	✓
3185020040	M.A.IST YEAR	PINKI KUMARI	KARAN SINGH	SARVA HARYANA GRAMIN BANK	80231900030144	PUNBOHGB001	420.00	
2303720002	M.A.IIIND YEAR	SHILPA	SANT KUMAR	PUNJAB NATIONAL BANK	1417000109091672	PUNB0141700	420.00	
2303720004	M.A.IIIND YEAR	URMILA	SATYA NARAYAN	CENTRAL BANK OF INDIA	3341620232	CBIN0282549	420.00	
2303720005	M.A.IIIND YEAR	POOJA	JOGINDER	PUNJAB NATIONAL BANK	1417001700068681	PUNB0141700	420.00	
2303720005	M.A.IIIND YEAR	POOJA	JOGINDER	PUNJAB NATIONAL BANK	6505000100079029	PUNB0650500	420.00	
2303720007	M.A.IIIND YEAR	BASHANTI	BALWAN SINGH	PUNJAB NATIONAL BANK	2036101025272	CNRB0002036	420.00	
2303720010	M.A.IIIND YEAR	NISHA	RAM CHANDER	CANARA BANK	1182000109156347	PUNB0118200	420.00	
2303720010	M.A.IIIND YEAR	NISHA	RAM CHANDER	CANARA BANK	1182000109156347	PUNB0118200	420.00	
2303720015	M.A.IIIND YEAR	PREETI	SUNDER SINGH	PUNJAB NATIONAL BANK	916010031376256	UTIB0002552	420.00	
2303720016	M.A.IIIND YEAR	SONIKA	SURENDER	AXIS BANK	65203285641	SBIN0016566	420.00	
2303720016	M.A.IIIND YEAR	SONIKA	SURENDER	AXIS BANK	65203285641	SBIN0016566	420.00	
2303720017	M.A.IIIND YEAR	MOUSHAM	JAGWAN SINGH	STATE BANK OF INDIA	65203285641	SBIN0016566	420.00	
2303720017	M.A.IIIND YEAR	MOUSHAM	JAGWAN SINGH	STATE BANK OF INDIA	82811500005527	PUNBOHGB001	420.00	
2303720022	M.A.IIIND YEAR	RAVITA	RAVINDRA	SARVA HARYANA GRAMIN BANK	80821900008118	PUNBOHGB001	420.00	
2303720027	M.A.IIIND YEAR	POOJA KUMARI	RAM KUMAR	SARVA HARYANA GRAMIN BANK	80031700083990	PUNBOHGB001	420.00	✓
2303720030	M.A.IIIND YEAR	JYOTI SHARMA	PRITAM SHARMA	SARVA HARYANA GRAMIN BANK	80031700083990	PUNBOHGB001	420.00	✓



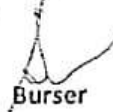
2303720037	M.A.IIND YEAR	SWATI	RAMESH	CANARA BANK	2036108022045	CNRB0002036	420.00
2303720038	M.A.IIND YEAR	PINKI RANI	AMARJEET	PUNJAB NATIONAL BANK	2194000102046715	PUNB0219400	420.00
2303720040	M.A.IIND YEAR	LAXMI DEVI	BALWAN SINGH	ANDHRA BANK	166910100058800	ANDB0001669	420.00
2303720043	M.A.IIND YEAR	PRIYA	BHOOP SINGH	STATE BANK OF INDIA	65214828869	SBIN0050766	420.00
2303720047	M.A.IIND YEAR	SONIKA	RAMPHAL SINGH	STATE BANK OF INDIA	37716894242	SBIN0050766	420.00
3184310337	B.A.1ST YEAR	HANUMAN	SURAJ BHAN	PUNJAB NATIONAL BANK	7428000100044970	PUNB0742800	150.00
2303410009	B.COM.IIND YEAR	VIJAY	RAJESH	SARVA HARYANA GRAMIN BANK	78460100004684	PUNBOHGB001-	180.00
2303410023	B.COM.IIND YEAR	SHYAM SUNDER	SHIV KUMAR	SARVA HARYANA GRAMIN BANK	78461500001444	PUNBOHGB001	360.00
<b>TOTAL</b>							<b>64110.00</b>

Prepared by 

Checked by 

Passed for Rs. 64110/- (Rupees Sixty Four Thousand One Hundred Ten only)

  
Accountant

  
Bursar

  
Principal

Vaish College,  
BHIWANI

  
Principal  
Vaish College  
BHIWANI

  
Principal



CLASS ROLL NO.	CLASS	STUDENT'S NAME	FATHER NAME	BANK NAME	ACCOUNT NO.	IFC CODE	REFUNDABLE AMOUNT
1567510103	B.A.IIIRD YEAR	AJAY SINGH	ASHOK KUMAR	INDIAN OVERSEAS BANK	032501000084702	IOBA0000325	180.00
3184410019	B.SC.IST YEAR	SHANKAR	SURENDER SINGH	INDIAN OVERSEAS BANK	032501000084729	IOBA0000325	300.00
TOTAL							480.00

Prepared by *[Signature]*

Checked by *[Signature]*

Passed for Rs. 480/- (Rs. Four hundred eighty only)

*[Signature]*  
Accountant 06/13/2020

*[Signature]*  
Bursar

*[Signature]*  
Principal

Vaish College  
BHIWANI

*[Signature]*  
Vaish College  
BHIWANI

**VAISH COLLEGE, BHIWANI**

**TUITION FEE REFUND TO STUDENTS (2019-2020) LOT-03**

020033	M.A.1ST YEAR	POOJA YADAV	DEVNANTH YADAV	UNITED BANK OF INDIA	1535010081829	UTBI0BWI783	420.00
567810014	B.SC.IIIRD YEAR	GULSHAN	MAHESH SHARMA	UNITED BANK OF INDIA	1535010066167	UTBI0BWI783	360.00
1567910034	B.COM.IIIRD YEAR	GOURAV	RAMESH KUMAR	UNITED BANK OF INDIA	1535010072052	UTBI0BWI783	360.00
<b>TOTAL</b>							<b>1140.00</b>

*Signature*  
Prepared by

Checked by

Passed for Rs 1140/- (Ru One thousand one hundred forty)

*Signature*  
Accountant

*Signature*  
Bursar

*Signature*  
Principal  
Principal  
VAISH COLLEGE  
BHIWANI

*Signature*  
Principal  
Vaish College  
BHIWANI



**TUTION FEE REFUND LIST(SESSION=2022-2023)**

R/NO.	CLASS	ROLL NO	NAME OF STUDENTS	AMOUNT
1	B.A.1ST YEAR	1221732002365	SACHIN	300
2	B.A.1ST YEAR	1221732002514	ABHISHEK	300
3	B.A.2ND YEAR	1211732002001	KESHAV BHARDWAJ	180
4	B.A.2ND YEAR	1211732002030	LALIT	180
5	B.A.2ND YEAR	1211732002044	SHUBHAM	360
6	B.A.2ND YEAR	1211732002047	MOHIT	180
7	B.A.2ND YEAR	1211732002055	NITIN KUMAR	180
8	B.A.2ND YEAR	1211732002133	PRITAM KUMAR	360
9	B.A.2ND YEAR	1211732002145	AMARDEEP	180
10	B.A.2ND YEAR	1211732002153	SUNNY	360
11	B.A.2ND YEAR	1211732002175	VIKASH	360
12	B.A.2ND YEAR	1211732002213	SATISH	180
13	B.A.2ND YEAR	1211732002247	GOURAV	180
14	B.A.2ND YEAR	1211732002250	RAJJAK	360
15	B.A.2ND YEAR	1211732002276	AMIT KUMAR	360
16	B.A.2ND YEAR	1211732002287	KAMAL	360
17	B.A.2ND YEAR	1211732002288	SACHIN	180
18	B.A.2ND YEAR	1211732002289	MANJIT	360
19	B.A.2ND YEAR	1211732002306	NEERAJ	180
20	B.A.2ND YEAR	1211732002332	SURAJ	180
21	B.A.2ND YEAR	1211732002364	SANDEEP	360
22	B.A.2ND YEAR	1211732002390	AMAN	180
23	B.A.2ND YEAR	1211732002414	SHIV KUMAR	180
24	B.A.2ND YEAR	1211732002425	HIMANSHU	180
25	B.A.2ND YEAR	1211732002445	DEEPU	360
26	B.A.2ND YEAR	1211732002453	HARISH SHARMA	360
27	B.A.2ND YEAR	1211732002479	SANJAY	360
28	B.A.2ND YEAR	1211732002514	RAVI SHARMA	180
29	B.A.2ND YEAR	1211732002516	JATIN	360
30	B.A.2ND YEAR	1211732002518	AVINASH KUMAR	360
31	B.A.2ND YEAR	1211732002519	SAHIL	180
32	B.A.2ND YEAR	1211732002589	SOURABH	360
33	B.A.2ND YEAR	1211732002627	CHANDER MOHAN	360
34	B.A.2ND YEAR	1211732002642	JITENDER	360
35	B.A.3RD YEAR	1567510282	YOGESH SINGH	360
36	B.A.3RD YEAR	120173002011	DEEPAK	180
37	B.A.3RD YEAR	120173002026	DEEPAK	360
38	B.A.3RD YEAR	120173002031	SONU KUMAR	360
39	B.A.3RD YEAR	120173002037	SHAKTI SINGH	360
40	B.A.3RD YEAR	120173002043	VIKASH	360
41	B.A.3RD YEAR	120173002044	MAHESH	360
42	B.A.3RD YEAR	120173002063	KUNAL	360
43	B.A.3RD YEAR	120173002071	RAHUL	360
44	B.A.3RD YEAR	120173002087	MONU	360
45	B.A.3RD YEAR	120173002198	LALIT	360
46	B.A.3RD YEAR	120173002220	VIKASH	180
47	B.A.3RD YEAR	120173002260	SACHIN KUMAR	360

Sl. No.	Course	Roll No.	Name	Marks
	B.A.3RD YEAR	120173002265	HARSH	360
	B.A.3RD YEAR	120173002359	SHIV KUMAR	360
50	B.A.3RD YEAR	120173002374	AAKASH	360
51	B.A.3RD YEAR	120173002398	VIKASH	360
52	B.A.3RD YEAR	120173002399	AMAN KUMAR	360
53	B.A.3RD YEAR	120173002441	PRIYANSHU	360
54	B.A.3RD YEAR	120173002449	RAHUL	180
55	B.A.3RD YEAR	120173002489	VED PARKASH	180
56	B.A.3RD YEAR	120173002490	RAVINDER KUMAR	360
57	B.A.3RD YEAR	120173002531	ASHISH	360
58	B.A.3RD YEAR	120173002550	AMIT	360
59	B.A.3RD YEAR	120173002553	SHANKAR	180
60	B.A.3RD YEAR	120173002565	VISHAL TANWAR	180
61	B.A.3RD YEAR	120173002600	SUMIT	360
62	B.A.3RD YEAR	120173002648	VINEET	180
63	B.SC.1ST YEAR	1221732015030	SHIVAM	300
64	B.SC.2ND YEAR	120173015218	JATIN	180
65	B.SC.2ND YEAR	1211732015004	NAVEEN	360
66	B.SC.2ND YEAR	1211732015016	LALIT SINGH	360
67	B.SC.2ND YEAR	1211732015045	MANOJ	360
68	B.SC.2ND YEAR	1211732015046	BHUPENDER SINGH	180
69	B.SC.2ND YEAR	1211732015052	NEERAJ	360
70	B.SC.2ND YEAR	1211732015055	MOHIT	360
71	B.SC.2ND YEAR	1211732015056	MOHIT	180
72	B.SC.2ND YEAR	1211732015080	GOUTAM	360
73	B.SC.2ND YEAR	1211732015106	PRAVEEN KUMAR	360
74	B.SC.2ND YEAR	1211732015119	RAVINDER	360
75	B.SC.2ND YEAR	1211732015124	ASHISH	360
76	B.SC.2ND YEAR	1211732015133	VIPUL	180
77	B.SC.2ND YEAR	1211732015134	MANISH	360
78	B.SC.2ND YEAR	1211732015138	DIPESH KUMAR	180
79	B.SC.2ND YEAR	1211732015145	ABHISHEK	180
80	B.SC.2ND YEAR	1211732015150	UDIT	360
81	B.SC.2ND YEAR	1211732015176	RAHUL	180
82	B.SC.2ND YEAR	1211732015184	AASHISH	360
83	B.SC.2ND YEAR	1211732015186	GOURAV	180
84	B.SC.2ND YEAR	1211732030024	AKSHIT	180
85	B.SC.2ND YEAR	1211732030038	GULSHAN	180
86	B.SC.2ND YEAR	1211732030046	PIYUSH SHARMA	360
87	B.SC.2ND YEAR	1211732199006	ARYAN	180
88	B.SC.2ND YEAR	1211732199025	HIMANSHU	180
89	B.SC.3RD YEAR	3184410113	RAVI SINGH	180
90	B.SC.3RD YEAR	120173015007	PREET	180
91	B.SC.3RD YEAR	120173015011	ASHISH KUMAR	360
92	B.SC.3RD YEAR	120173015017	GAURAV KUMAR	180
93	B.SC.3RD YEAR	120173015021	SHANKAR	180
94	B.SC.3RD YEAR	120173015063	RAHUL	180
95	B.SC.3RD YEAR	120173015084	SHIVAJI	360
96	B.SC.3RD YEAR	120173015102	ANUBHAV	360
97	B.SC.3RD YEAR	120173015117	ROHIT	360



99	B.SC.3RD YEAR	120173015124	VINAY SINGH	360
100	B.SC.3RD YEAR	120173015129	DEEPAK TANWAR	360
101	B.SC.3RD YEAR	120173015143	VEERPAL	360
102	B.SC.3RD YEAR	120173015147	MANAVDEEP	360
103	B.SC.3RD YEAR	120173015152	SUMIT	180
104	B.SC.3RD YEAR	120173015168	MANJIT	360
105	B.SC.3RD YEAR	120173015171	AMIT	360
106	B.SC.3RD YEAR	120173015174	ANKIT KUMAR	360
107	B.SC.3RD YEAR	120173015180	SACHIN	360
108	B.SC.3RD YEAR	120173015185	VARUN	360
109	B.SC.3RD YEAR	120173015192	MAHESH	360
110	B.SC.3RD YEAR	120173015193	RAKESH KUMAR	360
111	B.SC.3RD YEAR	120173015197	SACHIN	180
112	B.SC.3RD YEAR	120173015226	SANJAY	360
113	B.SC.3RD YEAR	120173015239	DEEPAK	360
114	B.SC.3RD YEAR	120173015240	HARSH	360
115	B.COM.1ST YEAR	3184610009	PANKAJ CHAUHAN	300
116	B.COM.2ND YEAR	1221732039010	PUNIT	360
117	B.COM.2ND YEAR	1211732003065	GULSHAN	360
118	B.COM.2ND YEAR	1211732039011	HARDIK	360
	B.COM.3RD YEAR	120173003006	CHETAN KUMAR	180
			TOTAL AMOUNT	34680

Verified for Rs.34680/- (Thirty four thousand six hundred eighty) only

*Adjusted against  
my advance  
Pawan KB*

*Pawan KB*  
(PAWAN KUMAR MANGAL  
FEE CLERK

*Pawan KB*  
Principal  
Vaish College  
Bhiwani  
Bhiwani  
Bhiwani College  
BHIWANI

Principal  
VAISH COLLEGE  
BHIWANI

**TUTION FEE REFUND LIST(SESSION=2022-2023)**

NO.	CLASS	ROLL NO	NAME OF STUDENTS	AMOUNT
1	B.COM.1ST YEAR	1221732039021	SHIVAM	150
2	B.COM.3RD YEAR	120173003130	KRISHAN GOPAL	360
3	B.A.1ST YEAR	1221732002004	DINESH	300
4	B.A.1ST YEAR	1221732002005	SACHIN	300
5	B.A.1ST YEAR	1221732002024	SACHIN	300
6	B.A.1ST YEAR	1221732002056	SURAJ	300
7	B.A.1ST YEAR	1221732002084	ASHWANI SHARMA	300
8	B.A.1ST YEAR	1221732002110	MAHAVEER PARMAR	300
9	B.A.1ST YEAR	1221732002137	LUCKY	300
10	B.A.1ST YEAR	1221732002144	KESHAV	150
11	B.A.1ST YEAR	1221732002245	SANGEET	300
12	B.A.1ST YEAR	1221732002278	SAHIL	300
13	B.A.1ST YEAR	1221732002286	RAHUL	300
14	B.A.1ST YEAR	1221732002305	SAHIL	300
15	B.A.1ST YEAR	1221732002464	SACHIN	300
16	B.A.1ST YEAR	1221732002468	AASHISH	300
17	B.A.1ST YEAR	1221732002484	AMAN KUMAR	300
18	B.A.1ST YEAR	1221732002494	DHRUV	300
19	B.A.1ST YEAR	1221732002550	JATIN KROTHWAL	300
20	B.A.1ST YEAR	1221732002609	DIPANSHU	150
21	B.A.1ST YEAR	1221732002610	KESHAV	300
22	B.A.1ST YEAR	1221732002622	DEEPAK	300
23	B.A.1ST YEAR	1221732002623	SHUBHAM	300
24	B.A.1ST YEAR	1221732002638	PARAS	300
25	B.A.2ND YEAR	1211732002037	SAHIL	360
26	B.A.2ND YEAR	1211732002057	RAHUL	180
27	B.A.2ND YEAR	1211732002101	SACHIN	180
28	B.A.2ND YEAR	1211732002152	NITIN	360
29	B.A.2ND YEAR	1211732002217	PRITAM KUMAR	180
30	B.A.2ND YEAR	1211732002281	ANIL	180
31	B.A.2ND YEAR	1211732002363	MONU	180
32	B.A.2ND YEAR	1211732002372	BALRAM	180
33	B.A.2ND YEAR	1211732002375	ANOOP	180
34	B.A.2ND YEAR	1211732002419	AMIT	180
35	B.A.2ND YEAR	1211732002430	SUMIT	180
36	B.A.2ND YEAR	1211732002474	PARVEEN	360
37	B.A.2ND YEAR	1211732002526	SAGAR	360
38	B.A.2ND YEAR	1211732002574	DEEPAK	180
39	B.A.3RD YEAR	120173002562	RONAK	360
40	B.A.3RD YEAR	120173002567	SAHIL	360
41	B.SC.1ST YEAR	1221732015012	AAKASH LAMBA	300
42	B.SC.1ST YEAR	1221732015017	SACHIN	150
43	B.SC.1ST YEAR	1221732015024	MAHANK	300
44	B.SC.1ST YEAR	1221732015025	RAHUL	150
45	B.SC.1ST YEAR	1221732015044	BHANU PARTAP	300
46	B.SC.1ST YEAR	1221732015059	PUNIT KUMAR	150
47	B.SC.1ST YEAR	1221732015067	HAPPY SINGH	150



49	B.SC.1ST YEAR	1221732015069	KAPIL	300
50	B.SC.1ST YEAR	1221732015099	AMAN	300
51	B.SC.1ST YEAR	1221732015109	GULSHAN	150
52	B.SC.1ST YEAR	1221732199008	MOHIT	300
53	B.SC.1ST YEAR	1221732199022	HARSH	150
54	B.SC.1ST YEAR	1221732030001	RAVINDER SHARMA	150
55	B.SC.1ST YEAR	1221732030010	ASHISH	150
56	B.SC.2ND YEAR	1211732015059	AJAY SINGH	360
57	B.SC.2ND YEAR	1211732199003	MOHIT GUJRAJ	180
58	B.SC.2ND YEAR	1211732030013	SAHIL	360
59	B.SC.3RD YEAR	120173015004	SAMUNDER	180
60	B.SC.3RD YEAR	120173015010	ANUJ KUMAR	360
61	B.SC.3RD YEAR	120173015022	HARDIK	360
62	B.SC.3RD YEAR	120173015024	ANKIT BHARDWAJ	360
63	B.SC.3RD YEAR	120173015048	NARENDER SINGH	180
64	B.SC.3RD YEAR	120173015118	YOGESH BHARDWAJ	360
65	B.SC.3RD YEAR	120173015177	ANKIT	360
		120173015235	ROHIT	360
			<b>TOTAL AMOUNT</b>	<b>17190</b>

Verified for Rs.17190/- (Seventeen thousand one hundred ninety) only

*Adjusted against  
my advance  
bandha*

*[Signature]*  
(PAWAN KUMAR MANGAL)  
FEE CLERK

*[Signature]*  
Principal  
Vishw College,  
Bhiwani  
BHIWANI

Principal  
VISHW COLLEGE  
BHIWANI

**TUTION FEE REFUND LIST(SESSION=2022-2023)**

NO.	CLASS	ROLL NO	NAME OF STUDENTS	AMOUNT
1	B.SC.1ST YEAR	1221732015113	ANKIT	300
2	B.SC.2ND YEAR	1211732015001	HITESH SHARMA	360
3	B.SC.2ND YEAR	1211732015093	DEEPAK	180
4	B.SC.3RD YEAR	120173015114	NITIN KUMAR	360
5	B.SC.3RD YEAR	120173015139	MANISH	360
6	B.A.1ST YEAR	1221732002168	AMAN	150
7	B.A.1ST YEAR	1221732002209	NEERAJ	150
8	B.A.1ST YEAR	1221732002260	ABDUL	300
9	B.A.1ST YEAR	1221732002334	MANISH	150
10	B.A.1ST YEAR	1221732002343	DHARMENDER	150
11	B.A.1ST YEAR	1221732002382	ABHISHEK	150
12	B.A.1ST YEAR	1221732002499	KHUSHAL	150
13	B.A.1ST YEAR	1221732002501	HEMANT	300
14	B.A.1ST YEAR	1221732002502	DHARMESH	150
15	B.A.1ST YEAR	1221732002562	MANJEET	360
16	B.A.2ND YEAR	1211732002619	VIKAS	360
17	B.A.3RD YEAR	120016002207	MEHUL TANWAR	360
18	B.A.3RD YEAR	120173002571	RAVI KUMAR	360
19	M.A.1ST SEM	22HIN32	KHUSHBOO	210
20	M.A.1ST SEM	22HIN56	PRIYANKA	210
21	M.A.2ND YEAR	221173154006	NIDHI	210
22	M.A.2ND YEAR	221173154028	VANDNA SHARMA	420
23	M.A.2ND YEAR	221173154032	BHARTI	420
24	M.A.2ND YEAR	221173154042	SUMAN	420
25	M.A.2ND YEAR	221173154046	RUPESH KUMARI	210
			GRAND TOTAL	6540

Verified for Rs.6540/- (Six thousand five hundred forty only)

*Adjust against  
my advance*

*Pawan K*  
(PAWAN KUMAR MANGAL)  
FEE CLERK

*Principal*  
Vaish College  
Bhiwani

Principal  
VAISH COLLEGE  
BHIWANI