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| ① | <u>37608</u> | <u>Ramesh Katar</u> | <u>Inorganic Chemistry</u> | <u>19/0/15</u> | <u>Mohit</u> | <u>03/02/20</u> | <u>[Signature]</u> | | | | | | |
| ② | <u>37761</u> | <u>Rakesh Katar</u> | <u>Physical Chemistry</u> | <u>14/1/18</u> | <u>Mohit</u> | <u>03/02/20</u> | <u>[Signature]</u> | | | | | | |
| 3 | <u>37845</u> | <u>Jalvir Singh</u> | <u>Atomic, molecular & Nuclear Physics</u> | <u>03/02/20</u> | <u>Mohit</u> | | <u>[Signature]</u> | | | | | | |
| 4 | <u>37742</u> | <u>S.C. Mulla</u> | <u>Recht Complex Analysis</u> | <u>01/02/20</u> | <u>Mohit</u> | | <u>[Signature]</u> | | | | | | |

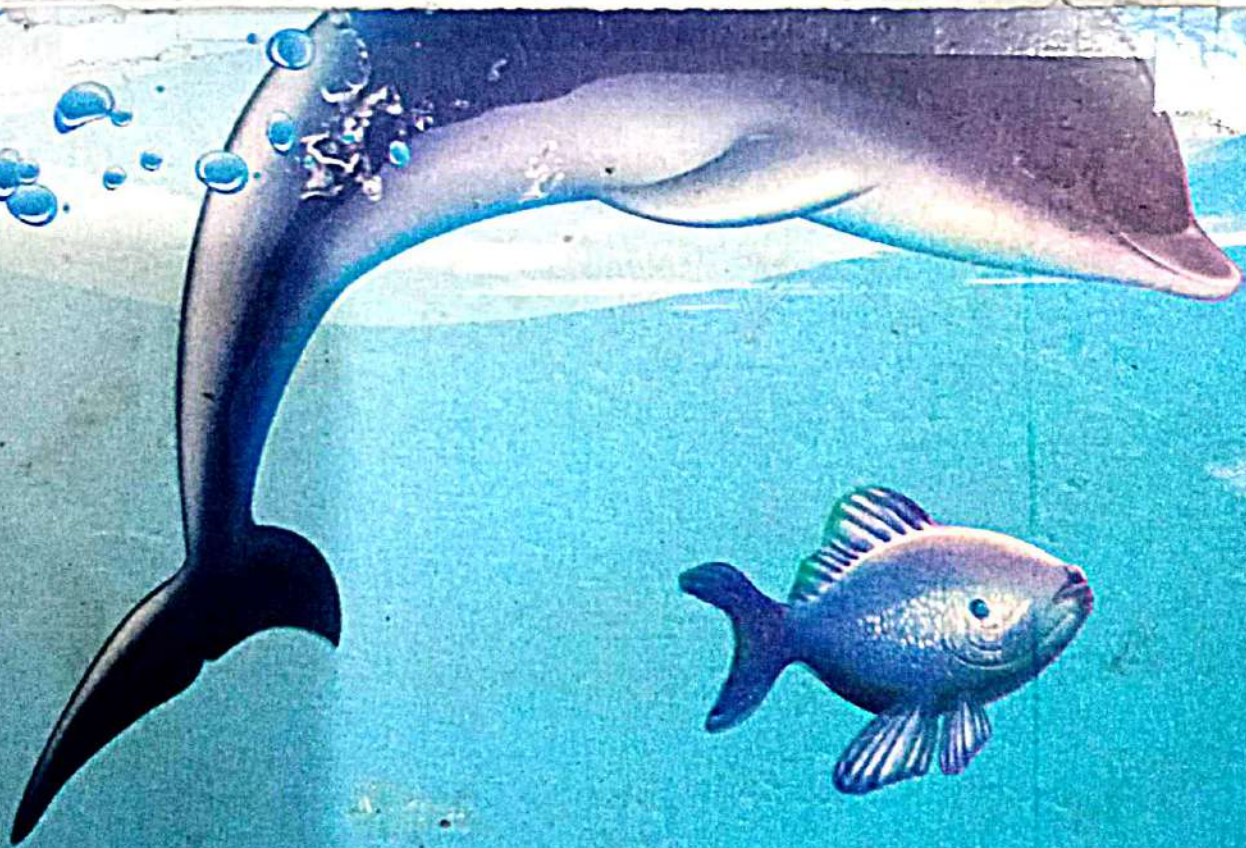
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| | 160393 | B.Sc. 3rd (Sci) | Vikramjit |
| | 1567610143 | B.Sc. 3rd (Sci) | Varun |
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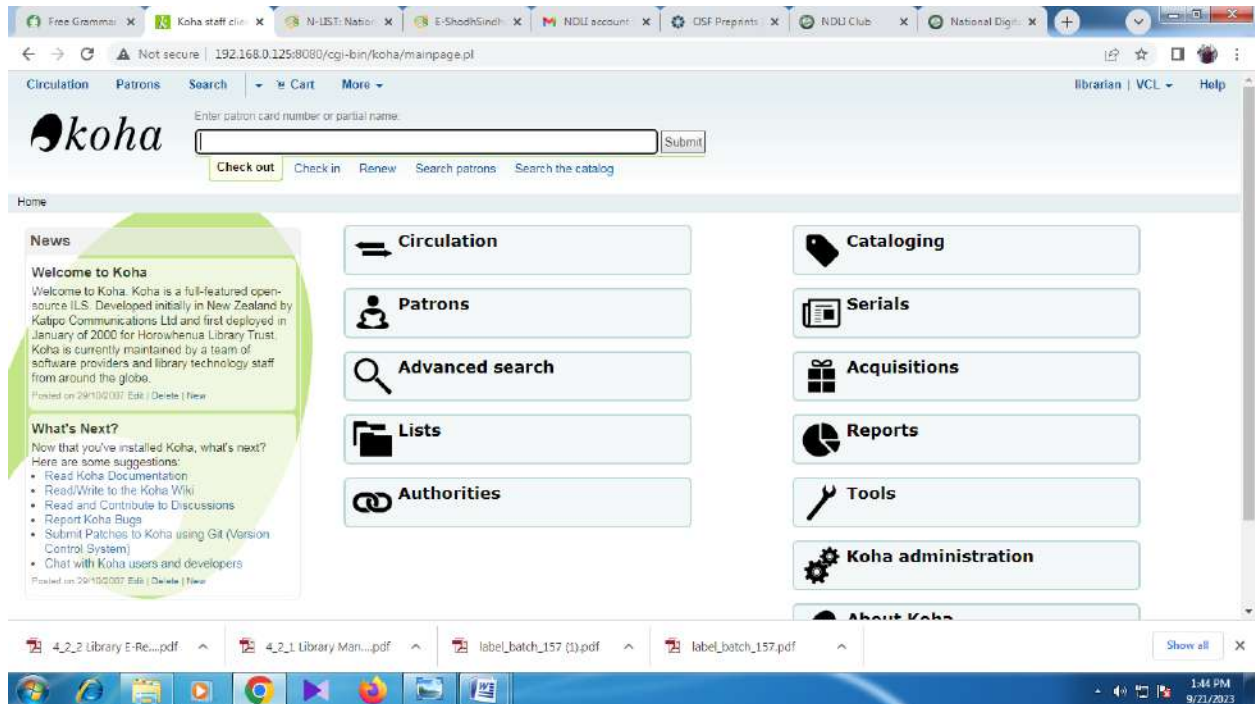

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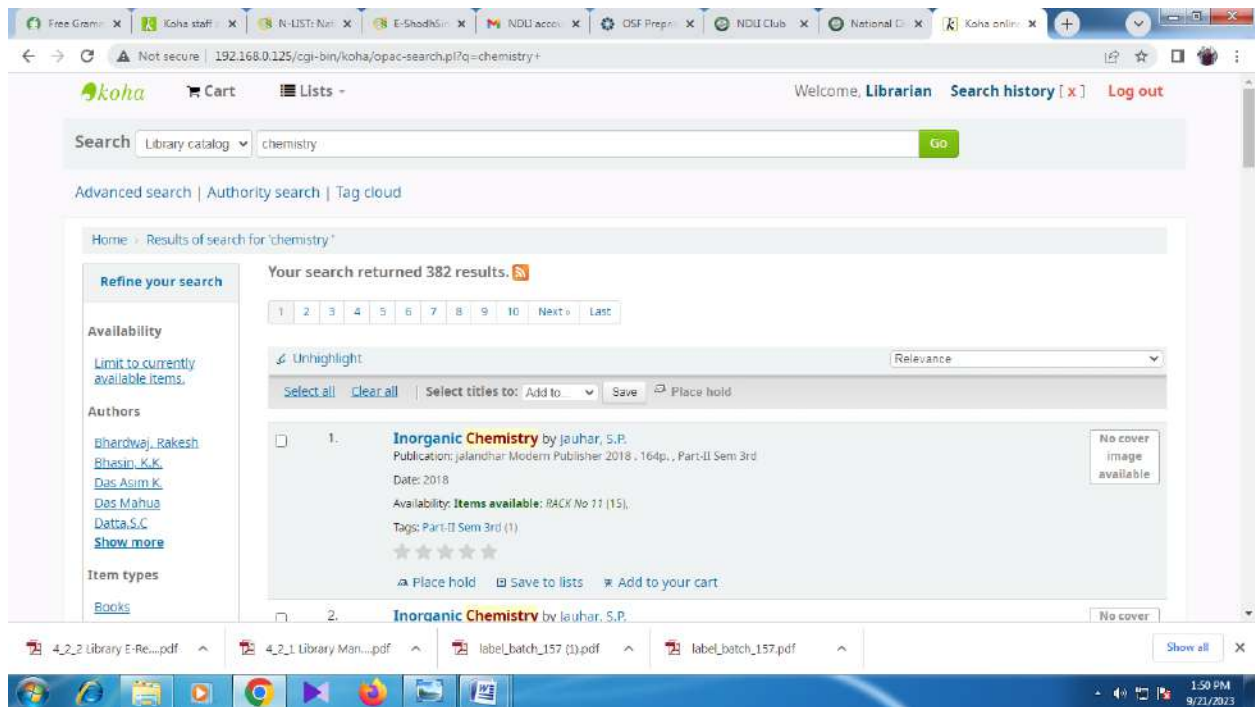
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Vaish College
BHIWANI

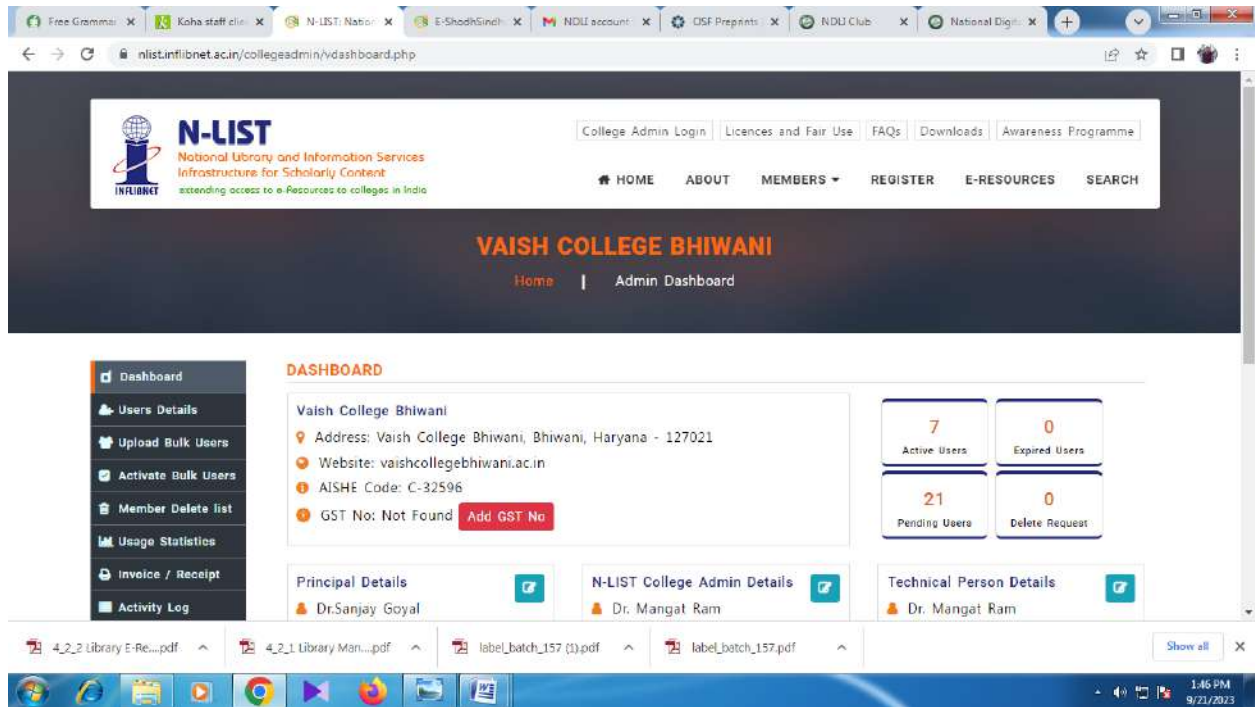
4.2.2 Library as a Learning Resource



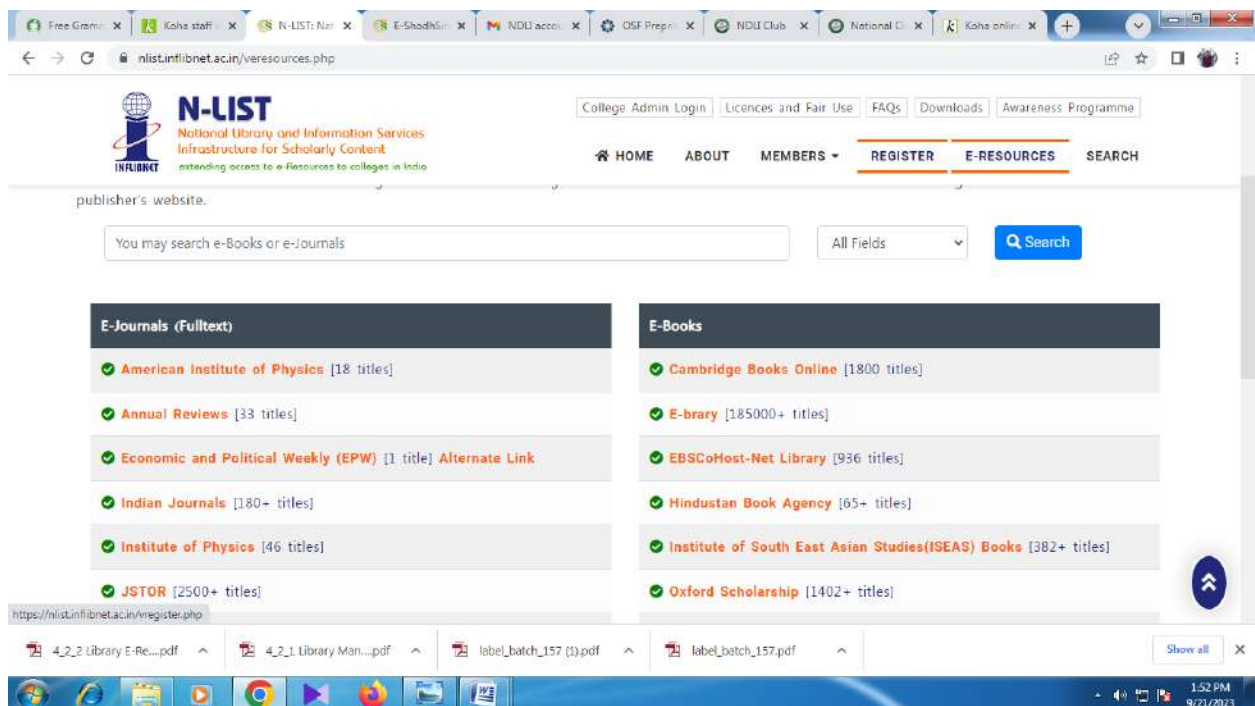
Library Automation Software KOHA Home Page (screen shot)



Webpage of OPAC (screen shot)



N-LIST (National Library and Information Services Infrastructure Scholarly Content Institute web Page) Screen shot



Subscribed E-Journals and E-Books through N-LIST Programme (screen shot)



Institution Register on National Digital Library of India

INVOICE

SPIKEAGE IT COMPANY

Head Office: S-22A, park Street, Sector-85
Gurugram, Haryana- 122004

Development Office :Rest House, Link Road, Jagat Colony, BTM Chowk,
Bhiwani, Haryana - 127021

Email: info@spikeage.com

Website: www.spikeage.com

Phone: +91- 9802704044, +91-9518181345

GSTIN:06AYWPP7765R1ZW

SPIKEAGE
IT COMPANY

Bill To: Principal, Vaish College, Bhiwani, Haryana
(127021)
GSTIN: NA
PAN:
STATE CODE: 6

Invoice No. SPIKEAGE/20-21/74
Date: 27/12/2021
Place of Supply: Haryana
State Code: 6 (Haryana)

Product: KOHA Library Software Service

| Particulars | HSN/SAC Code | Invoice Amount (Rs) | | | | | | | | | | | | | | | | | | |
|---|---------------------------|---------------------|--|---------------------------|--|--------|--|-------|--------|--|-------|------------|--|--|---|--|---------------------|--|--|---------------|
| KOHA Library Software Service | 85238020 | 55,000 | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"></td> <td style="text-align: center;">Taxable value of supplies</td> <td></td> </tr> <tr> <td>CGST @</td> <td></td> <td style="text-align: right;">4,950</td> </tr> <tr> <td>SGST @</td> <td></td> <td style="text-align: right;">4,950</td> </tr> <tr> <td>IGST @ 18%</td> <td></td> <td></td> </tr> <tr> <td colspan="2">SIXTY FOUR THOUSAND NINE HUNDRED RUPEES ONLY</td> <td style="text-align: right;">Total Amount</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">64,900</td> </tr> </table> | | | | Taxable value of supplies | | CGST @ | | 4,950 | SGST @ | | 4,950 | IGST @ 18% | | | SIXTY FOUR THOUSAND NINE HUNDRED RUPEES ONLY | | Total Amount | | | 64,900 |
| | Taxable value of supplies | | | | | | | | | | | | | | | | | | | |
| CGST @ | | 4,950 | | | | | | | | | | | | | | | | | | |
| SGST @ | | 4,950 | | | | | | | | | | | | | | | | | | |
| IGST @ 18% | | | | | | | | | | | | | | | | | | | | |
| SIXTY FOUR THOUSAND NINE HUNDRED RUPEES ONLY | | Total Amount | | | | | | | | | | | | | | | | | | |
| | | 64,900 | | | | | | | | | | | | | | | | | | |

Bank Detail

HDFC Bank Ltd. (Meham Chowk Bhiwani)
A/c Name – Spikeage IT Company
A/c No. – 50200051321512
IFSC Code – HDFC0000479
A/c Type – Current

FOR: SPIKEAGE IT COMPANY

Manoj Khandel

Auth Sign

Subject to Bhiwani Jurisdiction Only





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/7917

Date: 2021-08-17 04:50:13 (Website)
College GST No.: Not Available
College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Vaish College Bhiwani
Near Railway Station
Bhiwani
Haryana - 127021

| Sl. No. | Membership Fee | Period of Membership | Amount in Rs. |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2021 to March 2022 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@13.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through


- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104032931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

verified for Rs. 5,900/- only
20/8/2021
20/08/2021

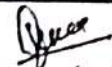
Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

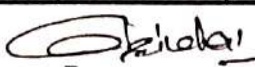
इन्फोसिटी, पोस्ट नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)


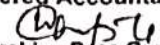
Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

VAISH COLLEGE, BHIWANI
(STUDENT FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2022

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|--|-------------|--------------------|--|-------------|--------------------|
| To Guest Entertainment | 15642.00 | | By College Societies | 26465.00 | |
| To Misc. Expenses | 43825.00 | | By College Sports Fee | 396750.00 | |
| To Printing & Stationary | 77124.00 | | By Leave Application Forms | 53688.00 | |
| To Staff Salary | 4583288.00 | | By U.S.S.H. | 26750.00 | |
| To Audit Fees | 3000.00 | | By Student Aid Fund | 40108.00 | |
| To University Cont. Fee | 163000.00 | | By Bus Pass | 26450.00 | |
| To University Exam. Fee | 3240820.00 | | By College Printing & Stationary | 533200.00 | |
| To University Registration Fee | 335580.00 | | By College Competition | 66650.00 | |
| To Gardening | 10821.00 | | By Library Book Dilipdation | 39990.00 | |
| To Contingency Chemistry Dept. | 1376.00 | | By Service Charges | 792732.00 | |
| To CCTV Camera Expenses | 107700.00 | 8582176.00 | By Bank Interest on SB A/c | 175600.00 | |
| | | | By Intrest on FDR | 5590921.00 | 7769304.00 |
| To Bank Charges | 403.06 | | | | |
| To Computer Expenses | 810585.00 | | By University Continuation Fee | 157400.00 | |
| To Cycle Stand | 62205.00 | | By University Exam. Fee | 3301650.00 | |
| To College Library Books | 201387.00 | | By Univ. Enrollment (Regn) Fee | 340100.00 | |
| To Telephone Expenses | 36106.00 | | By Univ. Curriculam Charges | 135000.00 | 3934150.00 |
| To Correspondance Expenses | 7453.00 | | | | |
| To Water & Electricity | 582797.00 | | By House Examination | 132050.00 | |
| To N.C.C. Fund | 73122.00 | | By Correspondance Fee | 66550.00 | |
| To I.Card A/c | 5095.00 | | By Science Fee | 1682939.00 | |
| To College Competition | 1725.00 | | By College Dilapidation | 26660.00 | |
| To Curriculam Charges | 137880.00 | | By Breakage Fee | 15397.50 | |
| To Depreciation Expenses | 69079.00 | | By Magazine Fee | 264100.00 | |
| To Livery to Peon | 2000.00 | | By Medical Fund | 66025.00 | |
| To Generator (Oil) Expenses | 10191.00 | | By I.Card A/c | 93570.00 | |
| To Furniture Maintainence | 82414.00 | | By Central Association | 39621.00 | |
| To TA/DA | 9335.00 | | By Water & Electricity | 798300.00 | |
| To E.S.I. A/c | 841.00 | | By Cycle Stand | 79890.00 | |
| To Internet Expenses | 31152.00 | | By N.C.C. | 86120.00 | |
| To College Dilapidation | 37792.00 | | By Cansar Aid | 13200.00 | |
| To Amount EPF | 6022.00 | | By Generator A/c | 333250.00 | |
| To Red Ribbon Club | 4200.00 | | By Furniture Maintenance | 269060.00 | |
| To Solar Plant 45 KW | 2037140.00 | | By E.S.I. A/c | 158.00 | |
| To Renovation of Library | 79957.00 | | By Library Books | 5142.00 | |
| To Renovation of Canteen | 426395.00 | | By Amt. Misc. Receipt | 1502.42 | |
| To Purchase of RCC Banches | 165200.00 | | By Amount EPF | 6022.00 | |
| To Library Book Dilipdation | 20902.00 | | By Amount Intt. on staff CPF FDR | 98182.00 | |
| To Renovation of Computer Lab. | 71804.00 | | By Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 587429.00 | |
| To Renovation of Principal Office | 227681.00 | | By Amt. Intt. on SB A/c, Dr.R.P., YRC, | | |
| To Renovation of Deptt. | 137590.00 | | EGF, Univ. Dev. Fund | 4214.00 | |
| To Purchase of Iron Racks | 62894.00 | | By Amt. Intt. On Staff CPF SB A/c | 60422.00 | 4729803.92 |
| To Software Expenses | 81400.00 | | | | |
| To Science Fee | 353597.00 | | | | |
| To Renovation of Girls Coomon Room | 66462.00 | | | | |
| To Amount Intt. on staff CPF FDR | 98182.00 | | | | |
| To Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 587429.00 | | | | |
| To Amt. Intt. on SB A/c, Dr.R.P., YRC, | | | | | |
| EGF, Univ. Dev. Fund | 4214.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 60422.00 | | | | |
| To Amt. Bank Intt. On SB A/c | 46086.00 | 6699139.06 | | | |
| To Excess of Income over Expenditure | 1151942.86 | 1151942.86 | | | |
| Carred to General Fund in | | | | | |
| Balance Sheet | | | | | |
| TOTAL (Rs) | | 16433257.92 | TOTAL (Rs) | | 16433257.92 |


Accountant


Bursar


Principal
VAISH COLLEGE
BHIWANI
For: N.D.Gupta & Co.
Chartered Accountants

C.A. Narshing Dass Gupta
Proprieter

AUDITOR'S REPORT :-

As per our Report of even date annexed.

BHIWANI



VAISH COLLEGE,

Railway Road, Bhiwani
(MAIN FUND ACCOUNT)

INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2022

| Expenditure | Amount (Rs.) | Amount (Rs.) | Income | Amount (Rs.) | Amount (Rs.) |
|---------------------------------------|--------------|------------------------------------|---|--------------|-----------------------|
| To Salaries | | SALARY A/C 75,758,144.00 | By Grant-in-Aid from DGHE | | 69,500,000.00 |
| To Rent Exp. | | 43,558,309.00 | By Tuition Fee | | 771,120.00 |
| To Honorarium | | 657,000.00 | By Interest (Salary) a/c IOB-6784 | | 79,519.00 |
| To Science Exhibition | | 30,000.00 | By Salary Management Share 5% | | 3,994,048.00 |
| | | | By CPF 5% of 10% share | | 126,984.00 |
| | | | By Pension | | 41,568,570.00 |
| | | | By Honourium Grant from DGHE | | 646,000.00 |
| | | | By Interest(Pension)a/c IOB-13971 | | 36,618.00 |
| | | | By Science exhibition | | 30,000.00 |
| | | | By Less-Grant over Exp. to B/S | | 3,248,594.00 |
| | | 120,003,453.00 | | | 120,003,453.00 |
| | | Main Fund A/c | | | |
| To Administrative and Other expenses: | | | By Fees Received From students on Account of: | | |
| - T.A. & D.A. | 64,646.00 | | - Admission fees | 22,018.00 | |
| - Dress, Entertainment | 59,749.00 | | - Admission Process Fee | 157,500.00 | |
| - Miscellaneous Exp. | 32,146.50 | | - College Building Fund Fees | 105,928.00 | |
| - Development Fund/other allow. | 4,865,776.00 | | - College Development fund Fee | 802,990.00 | |
| - Printing & Stationary Exp. | 1,040.00 | | - A.S.M. Fee | 54,000.00 | |
| | | 5,053,357.50 | - Computer Application Fee | 627,300.00 | 1,769,736.00 |
| To Interest on Staff CPF: | | | By Interest of Staff CPF: | | |
| - Interest of Staff PF FD Rs | 1,844,439.00 | | - Interest of Staff PF FD Rs | 1,844,439.00 | |
| - Interest of Staff (DF) CPF FDRs | 116,155.00 | 2,005,867.00 | - Interest of Staff (DF) CPF FDRs | 116,155.00 | 200,587.00 |
| - Interest of Staff PF Saving Bank | 45,273.00 | | - Interest of Staff PF Saving Bank | 45,273.00 | |
| To Legal Fees | | 16,290.00 | Other Receipts- | | |
| To Audit fees | | 3,000.00 | By Admission form fee | | 32,570.00 |
| To Computer Application | | 227,007.00 | By Saving Bank a/c 6785 | | 41,957.00 |
| To NSDU, PISAN exp | | 3,828.00 | By Saving Bank a/c 97470 | | 100.00 |
| To Attainment | | 43,395.00 | By Saving Bank a/c 1274101929 | | 72.00 |
| To College Contribution fee | | 74,340.00 | By Saving Bank a/c 4360 | | 614.00 |
| To Salary Management share 5% | | 3,994,048.00 | By interest on FDR | | 40784.00 |
| To CPF 5% of 10% share | | 126,984.00 | By Grant from Mgt | | 8,300,000.00 |
| To Lecture fee | | 8,343.00 | By Misc Receipts | | 109,566.00 |
| To College Building Renovation | | 191,846.00 | | | |
| To Extra Curriculum Exp. | | 35,852.00 | | | |
| To Inventory Exp | | 2,528.00 | | | |
| To Medical Exp | | 2,793.00 | | | |
| To Prospectus Exp | | 13,895.00 | | | |
| To Software Exp | | 16,500.00 | | | |
| To Free Day Celebration | | 5,000.00 | | | |
| To Staff | | 2,500.00 | | | |
| To University work | | 10,000.00 | | | |
| By Excess of income over Expenditure | | 46,1405.50 | | | |
| TOTAL (Rs.) | | 122,304,719.00 | TOTAL (Rs.) | | 122,304,719.00 |

[Signature]
Auditor

[Signature]
Bursar

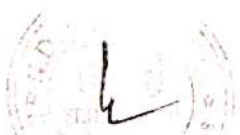
[Signature]
Principal
Vaish College,
BHIWANI

[Signature]
Gen. Secretary,
MANAGING COM.
VAISH COLLEGE, BHIWANI
For: N.D. GUPTA & CO.
Chartered Accountants
[Signature]
C.A. Narshing Dass Gupta
Proprietor

AUDITORS REPORT

As per our Report of even date (download)

Date:
BHIWANI



VAISH COLLEGE, BHIWANI
(AMALGAMATED FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2022

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|--------------------------------------|-------------|-------------------|-----------------------------------|-------------|-------------------|
| To Periodical & News Papers | 23901.00 | | By Bank Intrest Saving A/c | 11056.00 | |
| To Bursar Allowance | 12000.00 | | By Amalgamated Fund | 960584.00 | |
| To Staff Salary | 1045892.00 | | By Univ. Sports Regn. fee | 323880.00 | |
| To Guest Entertainment | 2055.00 | | By Univ. Youth Welfare fee | 215920.00 | |
| To Entry Fee Zonal Youth Fest. | 5000.00 | | By Amount Bank Intt. on FDR | 825878.00 | |
| To Sports Expences | 123641.90 | | By Amount Intt. On Staff CPF FDR | 28461.00 | |
| To Univ. Sports Regn Fee | 221980.00 | | By Amt. Intt. On Staff CPF SB A/c | 13398.00 | 2379177.00 |
| To University Youth Welfare | 111404.00 | | | | |
| To University Holiday Home fee | 54820.00 | | | | |
| To Audit fee | 3000.00 | | | | |
| To Depreciation | 11780.00 | | | | |
| To Livery to Peons | 1000.00 | | | | |
| To Univ. Sports Dev. Charges | 8000.00 | | | | |
| To Entry Fee Sports | 5000.00 | | | | |
| To Youth Festival | 325492.00 | | | | |
| To Cultural Stipend | 23800.00 | | | | |
| To Bank Charges | 4.72 | | | | |
| To Amount Intt. On Staff CPF FDR | 28461.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 13398.00 | 2020629.62 | | | |
| To Excess of Income over Expenditure | 358547.38 | 358547.38 | | | |
| TOTAL (Rs) | | 2379177.00 | TOTAL (Rs) | | 2379177.00 |


Accountant


Bursar


Principal

AUDITOR'S REPORT :-

As per our Report of even date annexed.

VAISH COLLEGE
BHIWANI

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


C.A. Narshing Dass Gupta
Proprietor

BHIWANI
Dated : 10/04/2022



Vaish College, Bhiwani
Self-Finance Department A/c
Income & Expenditure Statement for the ending year 2021-22

| Expenditure | Amount | Income | Amount |
|------------------------------|-------------|--------------------------------|-------------|
| To Interest on Staff PF FDR | 239236.93 | By Interest on Staff FDR | 239236.93 |
| To Guest Lecturer | 1976724.00 | By Interest FDR | 2041563.00 |
| To Salary Allowances (TS) | 1916044.00 | By Interest A/c SB | 73019.00 |
| To Building Maintainance Fee | 241425.90 | By House Exam Fee | 120800.00 |
| To Salary Allowances (NTS) | 4066398.00 | By Building Maintainance Fee | 332809.00 |
| To Telephone Expenses | 40178.00 | By College Magazine Fee | 60400.00 |
| To EPF A/c | 52500.00 | By Dilpdation Fee | 6040.00 |
| To Books A/c | 39776.00 | By EPF A/c | 38850.00 |
| To Diesel A/c | 55317.00 | By Books A/c | 1281.00 |
| To Bank Charges | 218913.60 | By College Development Fee | 3076672.00 |
| To Advertisement | 4125.00 | By Admission Fee | 189800.00 |
| To Audit A/c | 15000.00 | By Admission Process | 164400.00 |
| To Dr. R.K. Fund | 34560.00 | By Medical Fee | 15100.00 |
| To Tally Software | 16500.00 | By Dr. R.K. Fund | 57730.00 |
| To Diwali Gift | 7200.00 | By Central Association fee | 9090.00 |
| To Water & Electricity A/c | 224712.00 | By Service Charges | 175800.00 |
| To Guest Entertainment | 1970.00 | By Water & Electricity A/c | 331056.00 |
| To Printing & Stationary | 7915.00 | By Bus Pass Fee | 6040.00 |
| To Grant Main College | 8300000.00 | By Printing & Stationary | 201134.00 |
| To I-Card Fee | 18473.00 | By SAF | 9060.00 |
| To Printer A/c | 30800.00 | By I-Card Fee | 30200.00 |
| To Computer Lab. Expenses | 4028.00 | By Seminar Fee A/c | 233500.00 |
| To Univ. Regn. Fee | 188300.00 | By Computer Lab. | 987200.00 |
| To Univ. Cont. Fee | 76500.00 | By Univ. Regn. Fee | 176400.00 |
| To NCC Fee | 32160.00 | By Univ. Cont. Fee | 73400.00 |
| To Univ. Development Fee | 433700.00 | By NCC Fee | 12080.00 |
| To Holiday Home Fee | 12860.00 | By Correspondance Fee | 290800.00 |
| To Youth Welfare fee | 40240.00 | By Univ. Development Fee | 2577262.00 |
| To Youth Red Cross Fee | 25720.00 | By College Sports Fee | 90600.00 |
| To Univ. Sports Regn. Fee | 51440.00 | By Holiday Home Fee | 12180.00 |
| To Repairing & Service | 26480.00 | By College Comp. Fee | 71060.00 |
| To NSS Fee | 22110.00 | By Youth Welfare fee | 56920.00 |
| To Re-Appear Exam Fee | 75550.00 | By Youth Red Cross Fee | 48680.00 |
| To Tech Mgt. Fee | 3000.00 | By Univ. Sports Regn. Fee | 73200.00 |
| To Curriculam Charges | 32150.00 | By Book Dilpdation Fee | 9060.00 |
| To Univ. Exam Fee | 518900.00 | By NSS Fee | 12170.00 |
| To Livery to Peon | 3000.00 | By Re-Appear Exam Fee | 75550.00 |
| To News Paper & Periodicals | 5699.00 | By Cancer Aid | 3020.00 |
| To Misc A/c | 11877.00 | By Curriculam Charges | 30450.00 |
| To Electric Equipment | 1250.00 | By Univ. Exam Fee | 585000.00 |
| | | By Tuition Fee | 506460.00 |
| | | By Cycle/Scooter Stand Fee | 30200.00 |
| | | By Generator A/c | 309750.00 |
| | | By Furniture Maintainance | 310350.00 |
| | | By Misc. Fee | 4.00 |
| | | By EVS | 29400.00 |
| | | By Study Material | 667200.00 |
| | | | 14451976.93 |
| | | Excess Expenditure over Income | 4620755.50 |
| | 19072732.43 | | 19072732.43 |

Ramesh Beni
Accountant

Prakash
Bursar
Principal
VAISH COLLEGE
BHIWANI

General Secretary
General Secretary
Governing Body
Vaish College, Bhiwani

Auditor's Report: As per our report of ever date annexes.

Place:
Bhiwani: 18/09/2022



N.D. Gupta & Co.
Chartered Accountant

Narsingh Dass Gupta
CA: Narsingh Dass Gupta
Proprietor



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/7917

Date: 2021-08-23

Invoice No.: NLIST/21-22/1724

College GST No.: Not Available

College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Vaish College Bhiwani
Near Railway Station
Bhiwani
Haryana - 127021

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2021 to March 2022 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-08-23

Receipt No: 53157

Received with thanks from Vaish College Bhiwani, Bhiwani, Haryana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN21235111274

Dated 2021-08-23 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-09-22 08:40:38

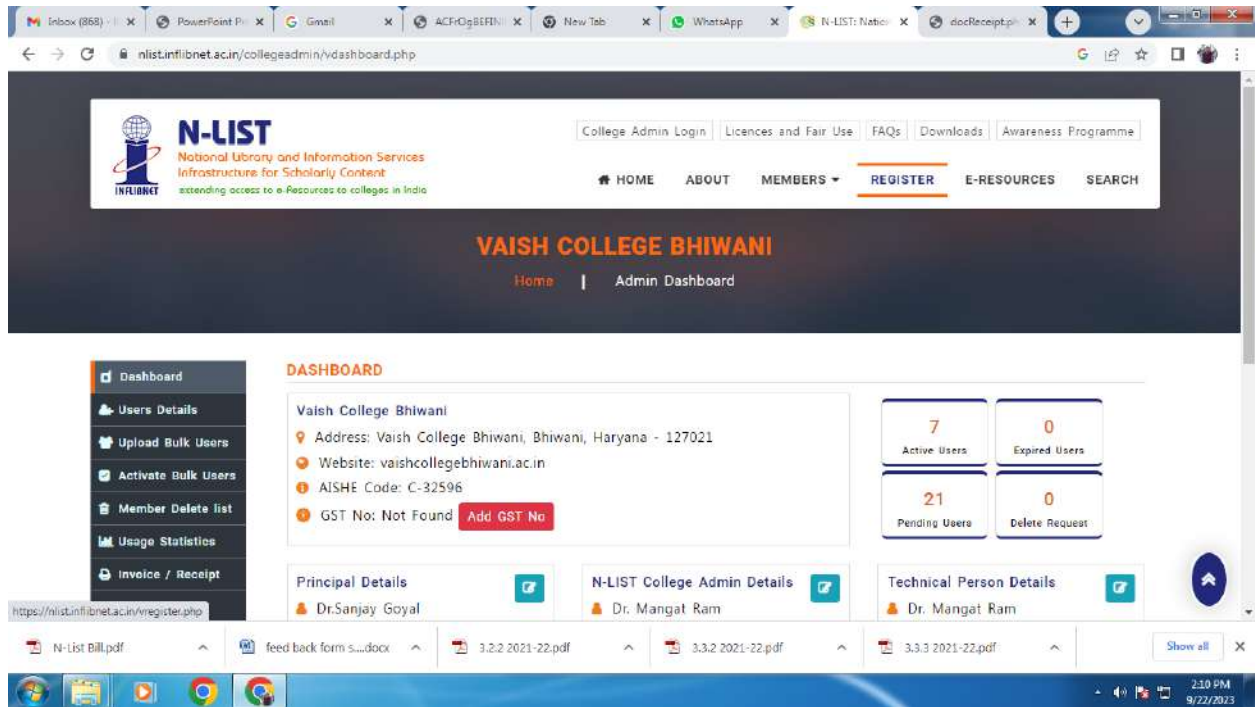
INFLIBNET Ref No : INF/N-LIST/2021/7917

GSTIN. 24AAAT11480J1ZS.

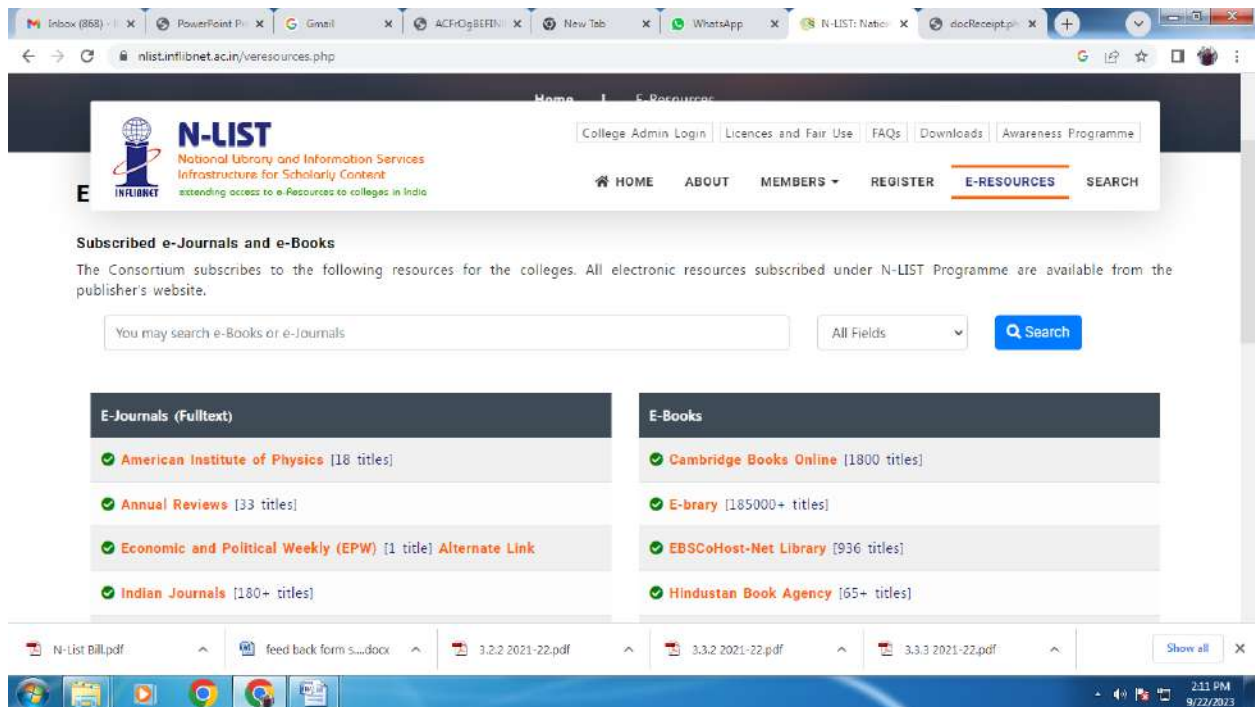
Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

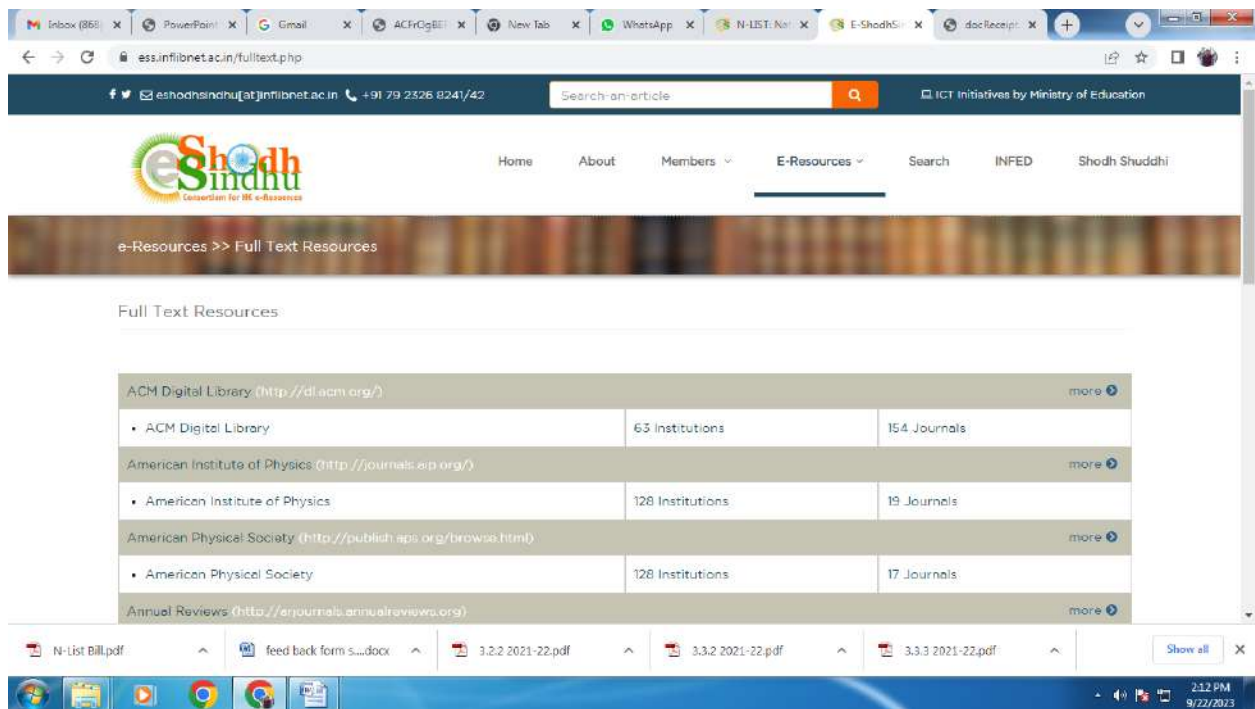
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



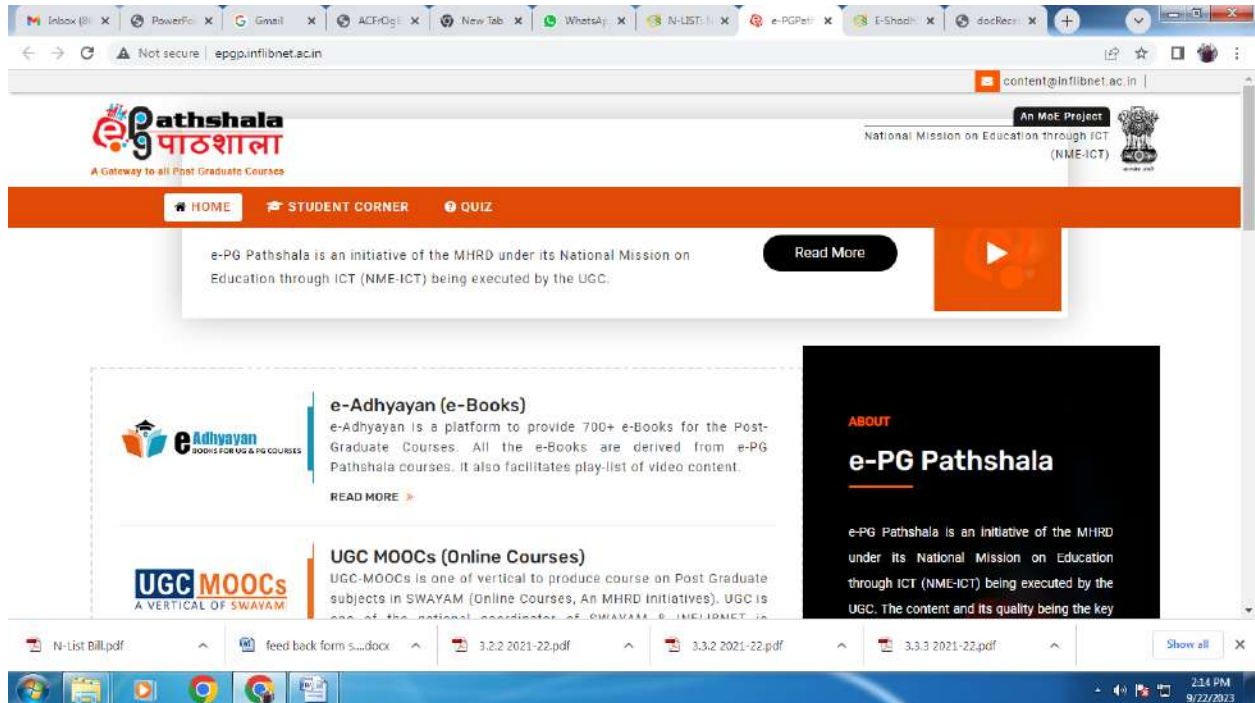
N-List Web Page Screen Shot



E- Resources Screen Shot




E- Shodh Sindhu Screen Shot

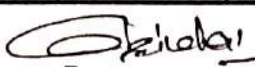



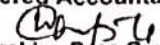
E-PG Pathshala Screen Shot

VAISH COLLEGE, BHIWANI
(STUDENT FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2022

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|--|-------------|--------------------|--|-------------|--------------------|
| To Guest Entertainment | 15642.00 | | By College Societies | 26465.00 | |
| To Misc. Expenses | 43825.00 | | By College Sports Fee | 396750.00 | |
| To Printing & Stationary | 77124.00 | | By Leave Application Forms | 53688.00 | |
| To Staff Salary | 4583288.00 | | By U.S.S.H. | 26750.00 | |
| To Audit Fees | 3000.00 | | By Student Aid Fund | 40108.00 | |
| To University Cont. Fee | 163000.00 | | By Bus Pass | 26450.00 | |
| To University Exam. Fee | 3240820.00 | | By College Printing & Stationary | 533200.00 | |
| To University Registration Fee | 335580.00 | | By College Competition | 66650.00 | |
| To Gardening | 10821.00 | | By Library Book Dilipdation | 39990.00 | |
| To Contingency Chemistry Dept. | 1376.00 | | By Service Charges | 792732.00 | |
| To CCTV Camera Expenses | 107700.00 | 8582176.00 | By Bank Interest on SB A/c | 175600.00 | |
| | | | By Intrest on FDR | 5590921.00 | 7769304.00 |
| To Bank Charges | 403.06 | | | | |
| To Computer Expenses | 810585.00 | | By University Continuation Fee | 157400.00 | |
| To Cycle Stand | 62205.00 | | By University Exam. Fee | 3301650.00 | |
| To College Library Books | 201387.00 | | By Univ. Enrollment (Regn) Fee | 340100.00 | |
| To Telephone Expenses | 36106.00 | | By Univ. Curriculam Charges | 135000.00 | 3934150.00 |
| To Correspondance Expenses | 7453.00 | | | | |
| To Water & Electricity | 582797.00 | | By House Examination | 132050.00 | |
| To N.C.C. Fund | 73122.00 | | By Correspondance Fee | 66550.00 | |
| To I.Card A/c | 5095.00 | | By Science Fee | 1682939.00 | |
| To College Competition | 1725.00 | | By College Dilapidation | 26660.00 | |
| To Curriculam Charges | 137880.00 | | By Breakage Fee | 15397.50 | |
| To Depreciation Expenses | 69079.00 | | By Magazine Fee | 264100.00 | |
| To Livery to Peon | 2000.00 | | By Medical Fund | 66025.00 | |
| To Generator (Oil) Expenses | 10191.00 | | By I.Card A/c | 93570.00 | |
| To Furniture Maintainence | 82414.00 | | By Central Association | 39621.00 | |
| To TA/DA | 9335.00 | | By Water & Electricity | 798300.00 | |
| To E.S.I. A/c | 841.00 | | By Cycle Stand | 79890.00 | |
| To Internet Expenses | 31152.00 | | By N.C.C. | 86120.00 | |
| To College Dilapidation | 37792.00 | | By Cansar Aid | 13200.00 | |
| To Amount EPF | 6022.00 | | By Generator A/c | 333250.00 | |
| To Red Ribbon Club | 4200.00 | | By Furniture Maintenance | 269060.00 | |
| To Solar Plant 45 KW | 2037140.00 | | By E.S.I. A/c | 158.00 | |
| To Renovation of Library | 79957.00 | | By Library Books | 5142.00 | |
| To Renovation of Canteen | 426395.00 | | By Amt. Misc. Receipt | 1502.42 | |
| To Purchase of RCC Banches | 165200.00 | | By Amount EPF | 6022.00 | |
| To Library Book Dilipdation | 20902.00 | | By Amount Intt. on staff CPF FDR | 98182.00 | |
| To Renovation of Computer Lab. | 71804.00 | | By Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 587429.00 | |
| To Renovation of Principal Office | 227681.00 | | By Amt. Intt. on SB A/c, Dr.R.P., YRC, | | |
| To Renovation of Deptt. | 137590.00 | | EGF, Univ. Dev. Fund | 4214.00 | |
| To Purchase of Iron Racks | 62894.00 | | By Amt. Intt. On Staff CPF SB A/c | 60422.00 | 4729803.92 |
| To Software Expenses | 81400.00 | | | | |
| To Science Fee | 353597.00 | | | | |
| To Renovation of Girls Coomon Room | 66462.00 | | | | |
| To Amount Intt. on staff CPF FDR | 98182.00 | | | | |
| To Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 587429.00 | | | | |
| To Amt. Intt. on SB A/c, Dr.R.P., YRC, | | | | | |
| EGF, Univ. Dev. Fund | 4214.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 60422.00 | | | | |
| To Amt. Bank Intt. On SB A/c | 46086.00 | 6699139.06 | | | |
| To Excess of Income over Expenditure | 1151942.86 | 1151942.86 | | | |
| Carred to General Fund in | | | | | |
| Balance Sheet | | | | | |
| TOTAL (Rs) | | 16433257.92 | TOTAL (Rs) | | 16433257.92 |


Accountant


Bursar


Principal
VAISH COLLEGE
BHIWANI
For: N.D.Gupta & Co.
Chartered Accountants

C.A. Narshing Dass Gupta
Proprieter

AUDITOR'S REPORT :-

As per our Report of even date annexed.

BHIWANI



VAISH COLLEGE,

Railway Road, Bhiwani
(MAIN FUND ACCOUNT)

INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2022

| Expenditure | Amount (Rs.) | Amount (Rs.) | Income | Amount (Rs.) | Amount (Rs.) |
|---------------------------------------|--------------|------------------------------------|---|--------------|-----------------------|
| To Salaries | | SALARY A/C 75,758,144.00 | By Grant-in-Aid from DGHE | | 69,500,000.00 |
| To Rent Exp. | | 43,558,309.00 | By Tuition Fee | | 771,120.00 |
| To Honorarium | | 657,000.00 | By Interest (Salary) a/c IOB-6784 | | 79,519.00 |
| To Science Exhibition | | 30,000.00 | By Salary Management Share 5% | | 3,994,048.00 |
| | | | By CPF 5% of 10% share | | 126,984.00 |
| | | | By Pension | | 41,568,570.00 |
| | | | By Honourium Grant from DGHE | | 646,000.00 |
| | | | By Interest(Pension)a/c IOB-13971 | | 36,618.00 |
| | | | By Science exhibition | | 30,000.00 |
| | | | By Less-Grant over Exp. to B/S | | 3,248,594.00 |
| | | 120,003,453.00 | | | 120,003,453.00 |
| | | Main Fund A/c | | | |
| To Administrative and Other expenses: | | | By Fees Received From students on Account of: | | |
| - T.A. & D.A. | 64,646.00 | | - Admission fees | 22,018.00 | |
| - Dress, Entertainment | 59,749.00 | | - Admission Process Fee | 157,500.00 | |
| - Miscellaneous Exp. | 32,146.50 | | - College Building Fund Fees | 105,928.00 | |
| - Development Fund/other allow. | 4,865,776.00 | | - College Development fund Fee | 802,990.00 | |
| - Printing & Stationary Exp. | 1,040.00 | | - A.S.M. Fee | 54,000.00 | |
| | | 5,053,357.50 | - Computer Application Fee | 627,300.00 | 1,769,736.00 |
| To Interest on Staff CPF: | | | By Interest of Staff CPF: | | |
| - Interest of Staff PF FD Rs | 1,844,439.00 | | - Interest of Staff PF FD Rs | 1,844,439.00 | |
| - Interest of Staff (DF) CPF FDRs | 116,155.00 | 2,005,867.00 | - Interest of Staff (DF) CPF FDRs | 116,155.00 | 200,587.00 |
| - Interest of Staff PF Saving Bank | 45,273.00 | | - Interest of Staff PF Saving Bank | 45,273.00 | |
| To Legal Fees | | 16,290.00 | Other Receipts- | | |
| To Audit fees | | 3,000.00 | By Admission form fee | | 32,570.00 |
| To Computer Application | | 227,007.00 | By Saving Bank a/c 6785 | | 41,957.00 |
| To NSDU, PISAN exp | | 3,828.00 | By Saving Bank a/c 97470 | | 100.00 |
| To Attainment | | 43,395.00 | By Saving Bank a/c 1274101929 | | 72.00 |
| To College Contribution fee | | 74,340.00 | By Saving Bank a/c 4360 | | 614.00 |
| To Salary Management share 5% | | 3,994,048.00 | By interest on FDR | | 40784.00 |
| To CPF 5% of 10% share | | 126,984.00 | By Grant from Mgt | | 8,300,000.00 |
| To Interest Exp. | | 8,343.00 | By Misc Receipts | | 109,566.00 |
| To College Building Renovation | | 191,846.00 | | | |
| To Extra Curriculum Exp. | | 35,852.00 | | | |
| To Inventory Exp | | 2,528.00 | | | |
| To Medical Exp | | 2,793.00 | | | |
| To Prospectus Exp | | 13,895.00 | | | |
| To Software Exp | | 16,500.00 | | | |
| To Free Day Celebration | | 5,000.00 | | | |
| To Staff | | 2,500.00 | | | |
| To University work | | 10,000.00 | | | |
| By Excess of income over Expenditure | | 46,1405.50 | | | |
| TOTAL (Rs.) | | 122,304,719.00 | TOTAL (Rs.) | | 122,304,719.00 |

[Signature]
Auditor

[Signature]
Bursar

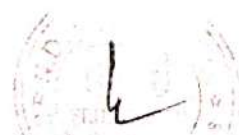
[Signature]
Principal
Vaish College,
BHIWANI

[Signature]
Gen. Secretary,
MANAGING COM.
VAISH COLLEGE, BHIWANI
For: N.D. GUPTA & CO.
Chartered Accountants
C.A. Narshing Dass Gupta
Proprietor

AUDITORS REPORT

As per our Report of even date (download)

Date:
BHIWANI



VAISH COLLEGE, BHIWANI
(AMALGAMATED FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2022

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|--------------------------------------|-------------|-------------------|-----------------------------------|-------------|-------------------|
| To Periodical & News Papers | 23901.00 | | By Bank Intrest Saving A/c | 11056.00 | |
| To Bursar Allowance | 12000.00 | | By Amalgamated Fund | 960584.00 | |
| To Staff Salary | 1045892.00 | | By Univ. Sports Regn. fee | 323880.00 | |
| To Guest Entertainment | 2055.00 | | By Univ. Youth Welfare fee | 215920.00 | |
| To Entry Fee Zonal Youth Fest. | 5000.00 | | By Amount Bank Intt. on FDR | 825878.00 | |
| To Sports Expences | 123641.90 | | By Amount Intt. On Staff CPF FDR | 28461.00 | |
| To Univ. Sports Regn Fee | 221980.00 | | By Amt. Intt. On Staff CPF SB A/c | 13398.00 | 2379177.00 |
| To University Youth Welfare | 111404.00 | | | | |
| To University Holiday Home fee | 54820.00 | | | | |
| To Audit fee | 3000.00 | | | | |
| To Depreciation | 11780.00 | | | | |
| To Livery to Peons | 1000.00 | | | | |
| To Univ. Sports Dev. Charges | 8000.00 | | | | |
| To Entry Fee Sports | 5000.00 | | | | |
| To Youth Festival | 325492.00 | | | | |
| To Cultural Stipend | 23800.00 | | | | |
| To Bank Charges | 4.72 | | | | |
| To Amount Intt. On Staff CPF FDR | 28461.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 13398.00 | 2020629.62 | | | |
| To Excess of Income over Expenditure | 358547.38 | 358547.38 | | | |
| TOTAL (Rs) | | 2379177.00 | TOTAL (Rs) | | 2379177.00 |


Accountant


Bursar


Principal

AUDITOR'S REPORT :-

As per our Report of even date annexed.

VAISH COLLEGE
BHIWANI

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


C.A. Narshing Dass Gupta
Proprieter

BHIWANI
Dated : 10/04/2022



Vaish College, Bhiwani
Self-Finance Department A/c
Income & Expenditure Statement for the ending year 2021-22

| Expenditure | Amount | Income | Amount |
|-----------------------------|-------------|--------------------------------|-------------|
| To Interest on Staff PF FDR | 239236.93 | By Interest on Staff FDR | 239236.93 |
| To Guest Lecturer | 1976724.00 | By Interest FDR | 2041563.00 |
| To Salary Allowances (TS) | 1916044.00 | By Interest A/c SB | 73019.00 |
| To Building Maintenance Fee | 241425.90 | By House Exam Fee | 120800.00 |
| To Salary Allowances (NTS) | 4066398.00 | By Building Maintenance Fee | 332809.00 |
| To Telephone Expenses | 40178.00 | By College Magazine Fee | 60400.00 |
| To EPF A/c | 52500.00 | By Dilpdation Fee | 6040.00 |
| To Books A/c | 39776.00 | By EPF A/c | 38850.00 |
| To Diesel A/c | 55317.00 | By Books A/c | 1281.00 |
| To Bank Charges | 218913.60 | By College Development Fee | 3076672.00 |
| To Advertisement | 4125.00 | By Admission Fee | 189800.00 |
| To Audit A/c | 15000.00 | By Admission Process | 164400.00 |
| To Dr. R.K. Fund | 34560.00 | By Medical Fee | 15100.00 |
| To Tally Software | 16500.00 | By Dr. R.K. Fund | 57730.00 |
| To Diwali Gift | 7200.00 | By Central Association fee | 9090.00 |
| To Water & Electricity A/c | 224712.00 | By Service Charges | 175800.00 |
| To Guest Entertainment | 1970.00 | By Water & Electricity A/c | 331056.00 |
| To Printing & Stationary | 7915.00 | By Bus Pass Fee | 6040.00 |
| To Grant Main College | 8300000.00 | By Printing & Stationary | 201134.00 |
| To I-Card Fee | 18473.00 | By SAF | 9060.00 |
| To Printer A/c | 30800.00 | By I-Card Fee | 30200.00 |
| To Computer Lab. Expenses | 4028.00 | By Seminar Fee A/c | 233500.00 |
| To Univ. Regn. Fee | 188300.00 | By Computer Lab. | 987200.00 |
| To Univ. Cont. Fee | 76500.00 | By Univ. Regn. Fee | 176400.00 |
| To NCC Fee | 32160.00 | By Univ. Cont. Fee | 73400.00 |
| To Univ. Development Fee | 433700.00 | By NCC Fee | 12080.00 |
| To Holiday Home Fee | 12860.00 | By Correspondance Fee | 290800.00 |
| To Youth Welfare fee | 40240.00 | By Univ. Development Fee | 2577262.00 |
| To Youth Red Cross Fee | 25720.00 | By College Sports Fee | 90600.00 |
| To Univ. Sports Regn. Fee | 51440.00 | By Holiday Home Fee | 12180.00 |
| To Repairing & Service | 26480.00 | By College Comp. Fee | 71060.00 |
| To NSS Fee | 22110.00 | By Youth Welfare fee | 56920.00 |
| To Re-Appear Exam Fee | 75550.00 | By Youth Red Cross Fee | 48680.00 |
| To Tech Mgt. Fee | 3000.00 | By Univ. Sports Regn. Fee | 73200.00 |
| To Curriculam Charges | 32150.00 | By Book Dilpdation Fee | 9060.00 |
| To Univ. Exam Fee | 518900.00 | By NSS Fee | 12170.00 |
| To Livery to Peon | 3000.00 | By Re-Appear Exam Fee | 75550.00 |
| To News Paper & Periodicals | 5699.00 | By Cancer Aid | 3020.00 |
| To Misc A/c | 11877.00 | By Curriculam Charges | 30450.00 |
| To Electric Equipment | 1250.00 | By Univ. Exam Fee | 585000.00 |
| | | By Tuition Fee | 506460.00 |
| | | By Cycle/Scooter Stand Fee | 30200.00 |
| | | By Generator A/c | 309750.00 |
| | | By Furniture Maintenance | 310350.00 |
| | | By Misc. Fee | 4.00 |
| | | By EVS | 29400.00 |
| | | By Study Material | 667200.00 |
| | | | 14451976.93 |
| | | Excess Expenditure over Income | 4620755.50 |
| | 19072732.43 | | 19072732.43 |

Ramesh Beni
Accountant

Prakash
Bursar
Principal
VAISH COLLEGE
BHIWANI

General Secretary
General Secretary
Governing Body
Vaish College, Bhiwani

Auditor's Report: As per our report of ever date annexes.

Place:
Bhiwani: 18/09/2022



N.D. Gupta & Co.
Chartered Accountant

Narsingh Dass Gupta
CA: Narsingh Dass Gupta
Proprietor

DELTA[®]
NAME OF TRUST

**FACULTY AND STUDENTS
LIBRARY VISITING
REGISTER**

2021-22


PRINCIPAL
Gish College
BIHANI



Exercise Book

Noted 14/12/21

Date: _____
DELTA Pg. No. _____

| Sl. No | Name | Class | Roll No | Signature |
|--------|------------|-----------------|--------------|-----------|
| 1 | YASH | B.A. Ist | 2647 | Yash |
| 2 | Aman | B.A. Ist | 2014 | Aman |
| 3 | Harsh | B.Sc. Computer | 5090 | Harsh |
| 4 | Mahesh | B.A. Ist | 2079 | Mahesh |
| 5 | Rajrang | B.A. Final | 162785 | Rajrang |
| 6 | Lovesh | B.Sc. Ist Year | 5068 | Lovesh |
| 7 | Pawankumar | B.A. Ist | 2246 | Pawan |
| 8 | SAHIL | B.Sc. Ist | 5182 | Sahil |
| 9 | Tarun | B.A. Ist | 2423 | Tarun |
| 10 | Sahil | B.A. Ist | 2422 | Sahil |
| 11 | Nitin | B.A. Ist | 2305 | Nitin |
| 12 | Mridul | B.Sc. Ist Year | 5012 | Mridul |
| 13 | Kunal | B.Com Ist Year | 6017 | Kunal |
| 14 | Adarsh | B.Sc. Ist Year | 0032 | Adarsh |
| 15 | Dinesh | B.A. Ist Year | 2410 | Dinesh |
| 16 | Lalit | B.Sc. | 5021 | Lalit |
| 17 | UDAYRAJ | B.A. | 2577 | Uday Raj |
| 18 | Rahul | B.C.A. Ist year | 1010 | Rahul |
| 19 | Rishu | B.C.A. Ist year | 1001 | Rishu |
| 20 | Satish | B.Com | 6020 | Satish |
| 21 | Mohit | B.A. Ist | 2367 | Mohit |
| 22 | Harsh | B.Sc. 2nd | 120173015012 | Harsh |
| 23 | Harsh | B.A. Ist | 2021 | Harsh |
| 24 | Kamal | B.A. Ist | 2287 | Kamal |
| 25 | Vikram | B.Com 2nd | 161678 | Vikram |
| 26 | Manish | B.A. Ist | 2406 | Manish |
| 27 | Tarun | B.Sc. Ist | 5010 | Tarun |
| 28 | Rinky | B.A. Ist | 1494 | Rinky |
| 29 | Vishal | B.Sc. Ist | 9017 | Vishal |
| 30 | Amit | B.Sc. Ist | 9013 | Amit |
| 31 | Sonu | B.A. Ist | 2636 | Sonu |
| 32 | Kapil | B.A. Ist | 2104 | Kapil |
| 33 | Sahil | B.A. Ist | 2888 | Sahil |

PRINCIPAL
Yash College
BHIWANI

| | | | | |
|----|-------------------|----------------|---------------|----------------|
| 34 | Nikhil | B.Sc Ist | 5178 | Nikhil |
| 35 | Aditya | B.Sc Ist | 5160 | Aditya |
| 36 | Prasanth | B.A. Ist | 2543 | Prasanth |
| 37 | Shawarasingh | B.A Ist | 2227 | Shawar Singh |
| 38 | Ravinder | B.A Ist | 2132 | Ravinder |
| 39 | Rahul | B.A Ist | 2388 | Rahul |
| 40 | Vinti | B.Sc Ist | 0007 | Vinti |
| 41 | Kunal | B.A 2nd | 2063 | Kunal |
| 42 | Jyeshthi | B.Sc Ist | | Jyeshthi |
| 43 | Nitin | B.Com Ist | 3059 | Nitin |
| 44 | Himanshu | B.A Ist | 2170 | Himanshu |
| 45 | Vikas | B.A Ist | 2175 | Vikas |
| 46 | Gulshan | B.COM Ist | 6029 | Gulshan |
| 47 | Dheeraj | B.A Ist | 2454 | Dheeraj |
| 48 | Runit | BA Ist | 2272 | Runit |
| 49 | Sudesh | BA Ist | 2384 | Sudesh |
| 50 | Himanshu | B.A 2nd | 2201 | Himanshu |
| 51 | Ankit | B.Sc Ist | 5096 | Ankit |
| 52 | Dheeraj | B.A | 2232 | Dheeraj |
| 53 | NITIN | B.A Ist | 2592 | NITIN |
| 54 | Sumit | B.A Ist | 2430 | Sumit |
| 55 | Deeraj | B.H Ist | 2445 | Deeraj |
| 56 | Sumit | BA Ist | 2097 | Sumit |
| 57 | Rhupender Bakhara | 1st Year | 120173002521 | Rhupender |
| 58 | Parveen | BA Ist Year | 2237 | Parveen |
| 59 | Purshotam | B.S.C Ist Year | 50007 | Purshotam |
| 60 | Naveeh | B.A. Ist | 1211732002626 | Naveeh |
| 70 | Kunal | B.A. Ist | 2488 | Kunal |
| 71 | Ajay | B.A Ist | 2117 | Ajay |
| 72 | VIKASH | B.SC Ist | 0022 | Vikash |
| 73 | Rajesh | B.COM Ist | 3038 | Rajesh |
| 74 | Vishal Narayan | B.Com Ist | 3020 | Vishal Narayan |
| 75 | Sachin | B-Com Ist | 3014 | Sachin |

| | | | | |
|-----|---------|-----------|------|---------|
| 75) | Ashish | B.com Ist | 3029 | Ashish |
| 76) | Rohit | B.A Ist | 2193 | Rohit |
| 77) | Parween | B.sc Ist | 5020 | Parween |
| 78) | Ritik | B.Sc Ist | 5085 | Ritik |
| 79) | Prjun | B.Sc Ist | 5061 | Prjun |

Dated 15-12-2021

| S.No | Name | Class | Roll No | Signature |
|------|---------------|------------|--------------|--------------|
| 1. | Mintu | B.A 1st | 2333 | Mintu |
| 2. | Ravi | B.A 1st | 2559 | Ravi |
| 3. | Sumit | B.A 1st | 2202 | Sumit |
| 4. | Kunal | B.Com 1st | 6014 | Kunal |
| 5. | Sunny | B.Com 1st | 3002 | Sunny |
| 6. | Bhawana | B.Sc. 1st | 30072 | Bhawana |
| 7. | Ashish | B.A. 2nd | 2531 | Ashish |
| 8. | Deepak | B.A 2nd | 1026 | Deepak |
| 9. | Abhifal | B.A 2nd | 1314 | Abhifal |
| 10. | Aabid | B.Sc- 2nd | 15028 | Aabid |
| 11. | Fankay | B.A 2nd | 2569 | Fankay |
| 12. | Vikash | B.A 2nd | 2522 | Vikash |
| 13. | Parvesh | B.A 2nd | 2539 | Parvesh |
| 14. | Abhimani | B.com 2nd | 056001 | Abhimani |
| 15. | Ankit | B.A 2nd | 2339 | Ankit |
| 16. | Deepak Sharma | B.A 2nd | 2595 | Deepak |
| 17. | Devilal | B.A 2nd | 2480 | Devilal |
| 18.) | Rakha | B.Sc 2nd | 30019 | Rakha |
| 19. | Sandeep | B.Com. 2nd | 003073 | Sandeep |
| 20.) | Harsh | B.Sc. 2nd | 120173015012 | Harsh |
| 21. | Deepak | B.A 2nd | 120175002365 | Deepak |
| 22.) | Rakesh Kumar | B.Sc. 2nd | 120173015193 | Rakesh Kumar |
| 23.) | Narendra | BA 2nd | 120173002258 | Narendra |
| 24.) | Vandha Sharma | M.A Ist | 221173154028 | Vandha |
| 25. | Anita | M.A Ist | 221173154038 | Anita |

| | | | |
|----------------|-------|------------------|---------|
| Mohit | 2383 | B.A Ist Year | |
| Rohit | 2384 | B.com III yr | mohit |
| Pratik | 2385 | B.com III year | Priya |
| Dheeraj | 5099 | B.Sc Ist year | |
| Jogesh | 0032 | B.Sc. final year | |
| Lakshay Bansal | 9018 | B.Com (CA) | Jogesh |
| Yogesh Kumar | 0579 | BA | Lakshay |
| Ruchit | 0375 | B.A | Yogesh |
| Sant | 0583 | B.A | Sant |
| Ashwani | 5064 | B.S.C (Ist) | Int |
| Sachin | 2585 | B.A. CT Ist | Ashwani |
| Shashil Kant | 10426 | B.A final | Sant |

Roll No 17-02-2022

| Sl No | Name | Class Roll No | Signature |
|-------|------------------|---------------------|------------|
| 1. | Kunal | B.com Ist year 6014 | Kunal |
| 2. | Ravi | B.Sc. II NM 10113 | Ravi Singh |
| 3. | Harsh Kumar | B.Sc. II NM 5240 | Harsh |
| 4. | Shaly | B.Com 2nd year | Shaly |
| 5. | Pragati | B.com 2nd- | Pragati |
| 6. | Hitesh Sharma | B.Sc. Ist | Hitesh |
| 7. | Mohit | B.Sc Ist | Mohit |
| 8. | Dishant | B.A Ist | Dishant |
| 9. | Vikas | B.A Ist | Vikas |
| 10. | Noor Alam | B.Sc Ist | Noor |
| 11. | Balkar Singh | B-SC Ist | Balkar |
| 12. | Shubham Gang | B-COM Ist 3026 | Shubham |
| 13. | Jakshi Jaktie | BSC Ist 109 | Jakshi |
| 14. | Rathi | B.A. First 2196 | Rathi |
| 15. | Rohit 104181 | BSc first year | Rohit |
| 16. | Sandeep | B.A Ist year | Sandeep |

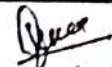
| S.No | Name | Class | Roll No | Signature |
|------|---------------|----------------|---------------|------------|
| | Chandrashekar | B.A 1st | 1211732002627 | an |
| | Deepak | BA 2nd | 1211732002054 | Deepak |
| | Ravi | B.Sc (IT) | 1211732015023 | Ravi |
| | Shebam | B.Sc. I (Med.) | 1211732030016 | Shebam |
| | Kuldeep ka. | B.Sc 2nd | 3184410037 | Kuldeep |
| | Abhijeet | B.Sc Ist | 5002 | Abhijeet |
| | Mansi | B.A Ist | 1211732002363 | Mansi |
| | Mansi | B.Sc | 15110 | Mansi |
| | Sahil | B.A Ist | 2575 | Sahil |
| | Ashwani | B.A Ist | 2539 | Ashwani |
| | Prashant | B.A Ist | 2180 | Prashant |
| | Hiranshu | " | 2170 | Hiranshu |
| | Rajesh | BA Ist | 2250 | Rajesh |
| | Hareesh | BA Ist | 2531 | Hareesh |
| | MAURAV | B.A Ist | 2572 | MAURAV |
| | Deekanshu | B.A Ist | 2649 | Deekanshu |
| | Ravi Kumar | B.A 2nd | 2018 | Ravi Kumar |
| | Mukesh Kumar | B.A 2nd | 174 | Mukesh |
| | Priyanka | B.Sc 2nd | 30001 | Priyanka |
| | Jyoti | B.Sc 2nd | 30074 | Jyoti |
| | Ravinder | B.A 2nd | | Ravinder |
| | Neeraj | / / | | Neeraj |
| | Rajesh | B.A 2nd | 0294 | Rajesh |
| | Sumit | M.A 2nd year | 201600101056 | Sumit |
| | Sahil | B.A I | 2037 | Sahil |
| | Mansi | B.A Ist | 2265 | Mansi |
| | Ravi | B.A 2nd | 2631 | Ravi |
| | Rahul | B.A 2nd | 2588 | Rahul |
| | Prisha | B.Com 2nd | 120173039013 | Prisha |
| | Savita | B.Com 2nd | 120173039010 | Savita |
| | Mohit | B.A 2nd | 120173002199 | Mohit |
| | Preetam | B.A 2nd | 3184310507 | Preetam |

Date 18-02-20


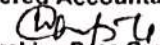
| Sr No | Name | Class | Roll No | Signature |
|-------|--------------|-------------|-------------|--------------|
| 1. | Vikash | B.A IIIrd | 3184310206 | |
| 2. | Vikash | B.A Ist | 2158 | Vikash |
| 3. | Sandeep | B.A Ist | 2018 | Sandeep. |
| 4. | Vikash | B.A Ist | 4114 | |
| 5 | Kunal | B.Com Ist | 6014 | Kunal |
| 6 | Shubham | B.Com Ist | 3049 | Shubham |
| 7 | Rohit | B.Com Ist | 3047 | |
| 8 | Mayankam | B.Com Ist | 3057 | |
| 9 | Harsh kr. | B.Sc. II | 5240 | |
| 10. | Sandeep | B.Sc. II | 5004 | |
| 11. | Deepak Dalal | B.A IIIrd | 2529 | Deepak Dalal |
| 12. | Ashish | M.A ISt | | |
| 13 | Mansh | B.Sc IIIrd | 11510 | Mansh |
| 14 | Ankit | B.Sc IIIrd | 0025 | |
| 15 | Kuldeep Kr | B.Sc IIIrd | 0037 | Kuldeep |
| 16 | Phoukar | B.Sc IIIrd | 12013015021 | Phoukar |
| 17 | Ravi | B.Sc IIIrd | 0024 | Ravi |
| 18 | Shabnam | BScI (Med.) | 016 | shabnam |
| | Sahil | B.A I | 2037 | Sahil |
| | Chintan | " | 2006 | |
| | Noorahm | B.Sc. I | 5030 | |
| 19 | Vikash | B.A Ist | 2158 | Vikash |
| 20 | Tarun | B.A Ist | 2149 | Tarun |
| 21 | Sneha | BSc IIIrd | 12013030037 | Sneha |
| 22 | Muskam. | BSc IIIrd | -11-57. | Muskam |
| 23 | Bolly | BSc Ist | 3184610007 | |
| 24 | Sahil | " | 3184610008 | Sahil |
| 25 | Kapil | " | 3184610029 | Kapil |
| | Amrit | " | 3184410055 | Amrit |
| | Rajesh | B.A IIIrd | 2250 | Rajesh |
| 28 | Mayank | BSc IIIrd | 3184610020 | |

VAISH COLLEGE, BHIWANI
(STUDENT FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2022

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|--|-------------|--------------------|--|-------------|--------------------|
| To Guest Entertainment | 15642.00 | | By College Societies | 26465.00 | |
| To Misc. Expenses | 43825.00 | | By College Sports Fee | 396750.00 | |
| To Printing & Stationary | 77124.00 | | By Leave Application Forms | 53688.00 | |
| To Staff Salary | 4583288.00 | | By U.S.S.H. | 26750.00 | |
| To Audit Fees | 3000.00 | | By Student Aid Fund | 40108.00 | |
| To University Cont. Fee | 163000.00 | | By Bus Pass | 26450.00 | |
| To University Exam. Fee | 3240820.00 | | By College Printing & Stationary | 533200.00 | |
| To University Registration Fee | 335580.00 | | By College Competition | 66650.00 | |
| To Gardening | 10821.00 | | By Library Book Dilipdation | 39990.00 | |
| To Contingency Chemistry Dept. | 1376.00 | | By Service Charges | 792732.00 | |
| To CCTV Camera Expenses | 107700.00 | 8582176.00 | By Bank Interest on SB A/c | 175600.00 | |
| | | | By Intrest on FDR | 5590921.00 | 7769304.00 |
| To Bank Charges | 403.06 | | | | |
| To Computer Expenses | 810585.00 | | By University Continuation Fee | 157400.00 | |
| To Cycle Stand | 62205.00 | | By University Exam. Fee | 3301650.00 | |
| To College Library Books | 201387.00 | | By Univ. Enrollment (Regn) Fee | 340100.00 | |
| To Telephone Expenses | 36106.00 | | By Univ. Curriculam Charges | 135000.00 | 3934150.00 |
| To Correspondance Expenses | 7453.00 | | | | |
| To Water & Electricity | 582797.00 | | By House Examination | 132050.00 | |
| To N.C.C. Fund | 73122.00 | | By Correspondance Fee | 66550.00 | |
| To I.Card A/c | 5095.00 | | By Science Fee | 1682939.00 | |
| To College Competition | 1725.00 | | By College Dilapidation | 26660.00 | |
| To Curriculam Charges | 137880.00 | | By Breakage Fee | 15397.50 | |
| To Depreciation Expenses | 69079.00 | | By Magazine Fee | 264100.00 | |
| To Livery to Peon | 2000.00 | | By Medical Fund | 66025.00 | |
| To Generator (Oil) Expenses | 10191.00 | | By I.Card A/c | 93570.00 | |
| To Furniture Maintainence | 82414.00 | | By Central Association | 39621.00 | |
| To TA/DA | 9335.00 | | By Water & Electricity | 798300.00 | |
| To E.S.I. A/c | 841.00 | | By Cycle Stand | 79890.00 | |
| To Internet Expenses | 31152.00 | | By N.C.C. | 86120.00 | |
| To College Dilapidation | 37792.00 | | By Cansar Aid | 13200.00 | |
| To Amount EPF | 6022.00 | | By Generator A/c | 333250.00 | |
| To Red Ribbon Club | 4200.00 | | By Furniture Maintenance | 269060.00 | |
| To Solar Plant 45 KW | 2037140.00 | | By E.S.I. A/c | 158.00 | |
| To Renovation of Library | 79957.00 | | By Library Books | 5142.00 | |
| To Renovation of Canteen | 426395.00 | | By Amt. Misc. Receipt | 1502.42 | |
| To Purchase of RCC Banches | 165200.00 | | By Amount EPF | 6022.00 | |
| To Library Book Dilipdation | 20902.00 | | By Amount Intt. on staff CPF FDR | 98182.00 | |
| To Renovation of Computer Lab. | 71804.00 | | By Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 587429.00 | |
| To Renovation of Principal Office | 227681.00 | | By Amt. Intt. on SB A/c, Dr.R.P., YRC, | | |
| To Renovation of Deptt. | 137590.00 | | EGF, Univ. Dev. Fund | 4214.00 | |
| To Purchase of Iron Racks | 62894.00 | | By Amt. Intt. On Staff CPF SB A/c | 60422.00 | 4729803.92 |
| To Software Expenses | 81400.00 | | | | |
| To Science Fee | 353597.00 | | | | |
| To Renovation of Girls Coomon Room | 66462.00 | | | | |
| To Amount Intt. on staff CPF FDR | 98182.00 | | | | |
| To Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 587429.00 | | | | |
| To Amt. Intt. on SB A/c, Dr.R.P., YRC, | | | | | |
| EGF, Univ. Dev. Fund | 4214.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 60422.00 | | | | |
| To Amt. Bank Intt. On SB A/c | 46086.00 | 6699139.06 | | | |
| To Excess of Income over Expenditure | 1151942.86 | 1151942.86 | | | |
| Carred to General Fund in | | | | | |
| Balance Sheet | | | | | |
| TOTAL (Rs) | | 16433257.92 | TOTAL (Rs) | | 16433257.92 |


Accountant


Bursar


Principal
VAISH COLLEGE
BHIWANI
For: N.D.Gupta & Co.
Chartered Accountants

C.A. Narshing Dass Gupta
Proprieter

AUDITOR'S REPORT :-

As per our Report of even date annexed.

BHIWANI



VAISH COLLEGE,

Railway Road, Bhiwani
(MAIN FUND ACCOUNT)

INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2022

| Expenditure | Amount (Rs.) | Amount (Rs.) | Income | Amount (Rs.) | Amount (Rs.) |
|---|---|------------------------------------|--|--|-----------------------|
| To Salaries | | SALARY A/C 75,758,144.00 | By Grant-in-Aid from DGHE | | 69,500,000.00 |
| To Rent | | 43,558,309.00 | By Tuition Fee | | 771,120.00 |
| To Honorarium | | 657,000.00 | By Interest (Salary) a/c IOB-6784 | | 79,519.00 |
| To Science Exhibition | | 30,000.00 | By Salary Management Share 5% | | 3,994,048.00 |
| | | | By CPF 5% of 10% share | | 126,984.00 |
| | | | By Pension | | 41,568,570.00 |
| | | | By Honourium Grant from DGHE | | 646,000.00 |
| | | | By Interest(Pension)a/c IOB-13971 | | 36,618.00 |
| | | | By Science exhibition | | 30,000.00 |
| | | | By Less-Grant over Exp. to B/S | | 3,248,594.00 |
| | | 120,003,453.00 | | | 120,003,453.00 |
| | | Main Fund A/c | | | |
| To Administrative and Other expenses: - T.A. & D.A. - Dress, Entertainment - Miscellaneous Exp. - Development Fund/other allow. - Printing & Stationary Exp. | 64,646.00 59,749.00 32,146.50 4,865,776.00 1,040.00 | 5,053,357.50 | By Fees Received From students on Account of: - Admission fees - Admission Process Fee - College Building Fund Fees - College Development fund Fee - A.S.M. Fee - Computer Application Fee | 22,018.00 157,500.00 105,028.00 802,900.00 54,000.00 627,300.00 | 1,769,736.00 |
| To Interest on Staff CPF: - Interest of Staff PF FDRs - Interest of Staff (DF) CPF FDRs - Interest of Staff PF Saving Bank | 1,844,439.00 116,155.00 45,273.00 | 2,005,867.00 | By Interest of Staff CPF: - Interest of Staff PF FDRs - Interest of Staff (DF) CPF FDRs - Interest of Staff PF Saving Bank | 1,844,439.00 116,155.00 45,273.00 | 2,005,867.00 |
| To Legal Fees | | 16,290.00 | Other Receipts- By Admission form fee | | 32,570.00 |
| To Audit fees | | 3,000.00 | By Saving Bank a/c 6785 | | 41,957.00 |
| To Computer Application | | 227,007.00 | By Saving Bank a/c 97470 | | 100.00 |
| To NSDU, PISAN exp | | 3,828.00 | By Saving Bank a/c 1274101929 | | 72.00 |
| To Advertisement | | 43,395.00 | By Saving Bank a/c 4360 | | 614.00 |
| To College Contribution fee | | 74,340.00 | By interest on FDR | | 40784.00 |
| To Salary Management share 5% | | 3,994,048.00 | By Grant from Mgt | | 8,300,000.00 |
| To CPF 5% of 10% share | | 126,984.00 | By Misc Receipts | | 109,506.00 |
| To Lecture fee | | 8,343.00 | | | |
| To College Building Renovation | | 191,846.00 | | | |
| To Extra Curriculum Exp. | | 35,852.00 | | | |
| To Inventory Exp | | 2,528.00 | | | |
| To Medical Exp | | 2,793.00 | | | |
| To Prospectus Exp | | 13,895.00 | | | |
| To Software Exp | | 16,500.00 | | | |
| To Free Day Celebration | | 5,000.00 | | | |
| To Staff | | 2,500.00 | | | |
| To University work | | 10,000.00 | | | |
| By Excess of income over Expenditure | | 46,1405.50 | | | |
| TOTAL (Rs.) | | 122,304,719.00 | TOTAL (Rs.) | | 122,304,719.00 |

[Signature]
Auditor

[Signature]
Bursar

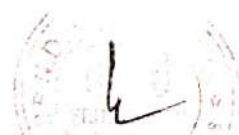
[Signature]
Principal
Vaish College,
BHIWANI

[Signature]
Gen. Secretary,
MANAGING COM.
VAISH COLLEGE, BHIWANI
For: N.D. GUPTA & CO.
Chartered Accountants
[Signature]
C.A. Narshing Dass Gupta
Proprietor

AUDITORS REPORT

As per our Report of even date (download)

Date:
BHIWANI



VAISH COLLEGE, BHIWANI
(AMALGAMATED FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2022

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|--------------------------------------|-------------|-------------------|-----------------------------------|-------------|-------------------|
| To Periodical & News Papers | 23901.00 | | By Bank Intrest Saving A/c | 11056.00 | |
| To Bursar Allowance | 12000.00 | | By Amalgamated Fund | 960584.00 | |
| To Staff Salary | 1045892.00 | | By Univ. Sports Regn. fee | 323880.00 | |
| To Guest Entertainment | 2055.00 | | By Univ. Youth Welfare fee | 215920.00 | |
| To Entry Fee Zonal Youth Fest. | 5000.00 | | By Amount Bank Intt. on FDR | 825878.00 | |
| To Sports Expences | 123641.90 | | By Amount Intt. On Staff CPF FDR | 28461.00 | |
| To Univ. Sports Regn Fee | 221980.00 | | By Amt. Intt. On Staff CPF SB A/c | 13398.00 | 2379177.00 |
| To University Youth Welfare | 111404.00 | | | | |
| To University Holiday Home fee | 54820.00 | | | | |
| To Audit fee | 3000.00 | | | | |
| To Depreciation | 11780.00 | | | | |
| To Livery to Peons | 1000.00 | | | | |
| To Univ. Sports Dev. Charges | 8000.00 | | | | |
| To Entry Fee Sports | 5000.00 | | | | |
| To Youth Festival | 325492.00 | | | | |
| To Cultural Stipend | 23800.00 | | | | |
| To Bank Charges | 4.72 | | | | |
| To Amount Intt. On Staff CPF FDR | 28461.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 13398.00 | 2020629.62 | | | |
| To Excess of Income over Expenditure | 358547.38 | 358547.38 | | | |
| TOTAL (Rs) | | 2379177.00 | TOTAL (Rs) | | 2379177.00 |


 Accountant


 Bursar


 Principal

AUDITOR'S REPORT :-

As per our Report of even date annexed.

Principal
VAISH COLLEGE
BHIWANI

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


 C.A. Narshing Dass Gupta
 Proprieter

BHIWANI
 Dated : 10/04/2022



Vaish College, Bhiwani
Self-Finance Department A/c
Income & Expenditure Statement for the ending year 2021-22

| Expenditure | Amount | Income | Amount |
|-----------------------------|-------------|--------------------------------|-------------|
| To Interest on Staff PF FDR | 239236.93 | By Interest on Staff FDR | 239236.93 |
| To Guest Lecturer | 1976724.00 | By Interest FDR | 2041563.00 |
| To Salary Allowances (TS) | 1916044.00 | By Interest A/c SB | 73019.00 |
| To Building Maintenance Fee | 241425.90 | By House Exam Fee | 120800.00 |
| To Salary Allowances (NTS) | 4066398.00 | By Building Maintenance Fee | 332809.00 |
| To Telephone Expenses | 40178.00 | By College Magazine Fee | 60400.00 |
| To EPF A/c | 52500.00 | By Dilpdation Fee | 6040.00 |
| To Books A/c | 39776.00 | By EPF A/c | 38850.00 |
| To Diesel A/c | 55317.00 | By Books A/c | 1281.00 |
| To Bank Charges | 218913.60 | By College Development Fee | 3076672.00 |
| To Advertisement | 4125.00 | By Admission Fee | 189800.00 |
| To Audit A/c | 15000.00 | By Admission Process | 164400.00 |
| To Dr. R.K. Fund | 34560.00 | By Medical Fee | 15100.00 |
| To Tally Software | 16500.00 | By Dr. R.K. Fund | 57730.00 |
| To Diwali Gift | 7200.00 | By Central Association fee | 9090.00 |
| To Water & Electricity A/c | 224712.00 | By Service Charges | 175800.00 |
| To Guest Entertainment | 1970.00 | By Water & Electricity A/c | 331056.00 |
| To Printing & Stationary | 7915.00 | By Bus Pass Fee | 6040.00 |
| To Grant Main College | 8300000.00 | By Printing & Stationary | 201134.00 |
| To I-Card Fee | 18473.00 | By SAF | 9060.00 |
| To Printer A/c | 30800.00 | By I-Card Fee | 30200.00 |
| To Computer Lab. Expenses | 4028.00 | By Seminar Fee A/c | 233500.00 |
| To Univ. Regn. Fee | 188300.00 | By Computer Lab. | 987200.00 |
| To Univ. Cont. Fee | 76500.00 | By Univ. Regn. Fee | 176400.00 |
| To NCC Fee | 32160.00 | By Univ. Cont. Fee | 73400.00 |
| To Univ. Development Fee | 433700.00 | By NCC Fee | 12080.00 |
| To Holiday Home Fee | 12860.00 | By Correspondance Fee | 290800.00 |
| To Youth Welfare fee | 40240.00 | By Univ. Development Fee | 2577262.00 |
| To Youth Red Cross Fee | 25720.00 | By College Sports Fee | 90600.00 |
| To Univ. Sports Regn. Fee | 51440.00 | By Holiday Home Fee | 12180.00 |
| To Repairing & Service | 26480.00 | By College Comp. Fee | 71060.00 |
| To NSS Fee | 22110.00 | By Youth Welfare fee | 56920.00 |
| To Re-Appear Exam Fee | 75550.00 | By Youth Red Cross Fee | 48680.00 |
| To Tech Mgt. Fee | 3000.00 | By Univ. Sports Regn. Fee | 73200.00 |
| To Curriculam Charges | 32150.00 | By Book Dilpdation Fee | 9060.00 |
| To Univ. Exam Fee | 518900.00 | By NSS Fee | 12170.00 |
| To Livery to Peon | 3000.00 | By Re-Appear Exam Fee | 75550.00 |
| To News Paper & Periodicals | 5699.00 | By Cancer Aid | 3020.00 |
| To Misc A/c | 11877.00 | By Curriculam Charges | 30450.00 |
| To Electric Equipment | 1250.00 | By Univ. Exam Fee | 585000.00 |
| | | By Tuition Fee | 506460.00 |
| | | By Cycle/Scooter Stand Fee | 30200.00 |
| | | By Generator A/c | 309750.00 |
| | | By Furniture Maintenance | 310350.00 |
| | | By Misc. Fee | 4.00 |
| | | By EVS | 29400.00 |
| | | By Study Material | 667200.00 |
| | | | 14451976.93 |
| | | Excess Expenditure over Income | 4620755.50 |
| | 19072732.43 | | 19072732.43 |

Ramesh Beni
Accountant

Prakash
Bursar
Principal
VAISH COLLEGE
BHIWANI

General Secretary
General Secretary
Governing Body
Vaish College, Bhiwani

Auditor's Report: As per our report of ever date annexes.

Place:
Bhiwani: 18/09/2022



N.D. Gupta & Co.
Chartered Accountant

Narsingh Dass Gupta
CA: Narsingh Dass Gupta
Proprietor



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7917

Date: 2022-03-29

Invoice No.: NLIST/21-22/3767

College GST No.: Not Available

College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Vaish College Bhiwani
Near Railway Station
Bhiwani
Haryana - 127021

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-29

Receipt No: 55084

Received with thanks from Vaish College Bhiwani, Bhiwani, Haryana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN22088675789

Dated 2022-03-29 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2024-01-18 05:30:33

INFLIBNET Ref No : INF/N-LIST/2022/7917

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

The screenshot displays the N-LIST National Library and Information Services Admin Dashboard for Vaish College Bhiwani. The page features a navigation menu with options like 'College Admin Login', 'Licences and Fair Use', 'FAQs', 'Downloads', and 'Awareness Programme'. The main content area shows the college's name and address, along with user statistics and details for the Principal and Technical Person.

| Category | Value |
|----------------|-------|
| Active Users | 16 |
| Expired Users | 0 |
| Pending Users | 43 |
| Delete Request | 0 |

| Role | Name |
|----------------------|------------------|
| Principal | Dr. Sanjay Goyal |
| N-LIST College Admin | Dr. Mangat Ram |
| Technical Person | Dr. Mangat Ram |

N-LIST

publisher's website.

You may search e-Books or e-Journals

E-Journals (Fulltext)

- American Institute of Physics [18 titles]
- Annual Reviews [33 titles]
- Economic and Political Weekly (EPW) [1 title] [Alternate Link](#)
- Indian Journals [180+ titles]
- Institute of Physics [46 titles]
- JSTOR [2500+ titles]

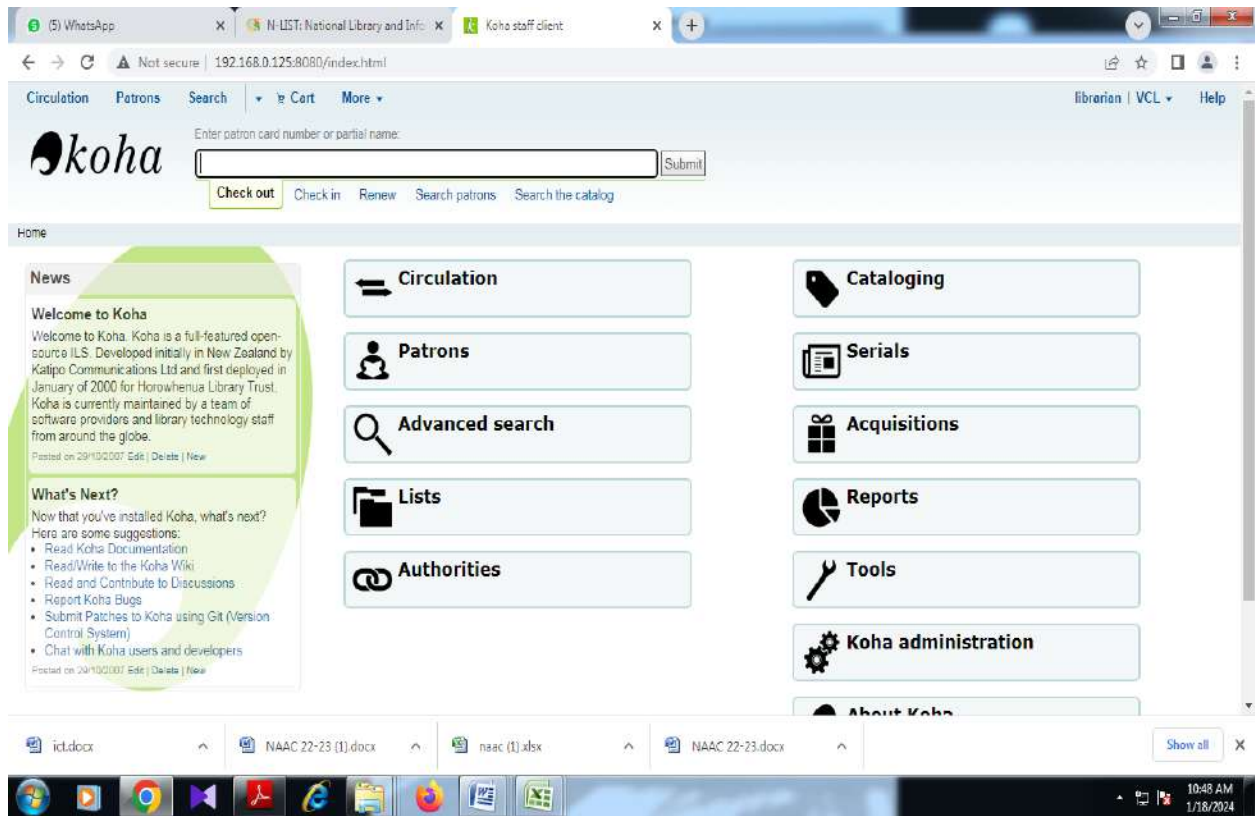
E-Books

- Cambridge Books Online [1800 titles]
- E-brary [185000+ titles]
- EBSCOHost-Net Library [936 titles]
- Hindustan Book Agency [65+ titles]
- Institute of South East Asian Studies(ISEAS) Books [382+ titles]
- Oxford Scholarship [1402+ titles]

SEARCH COLLEGE

11:03 AM
1/18/2024

E-resources Subscribed Through N-LIST



KOHA Home Page

The screenshot shows a web browser window with the Koha online catalog interface. The search results for 'PHYSICAL CHEMISTRY' are displayed, showing 90 results. The first result is 'Physical Chemistry' by Kiran, S., published in 2014. The second result is 'Physical Chemistry Vol. II' by Khetarpal, S.C., published in 2018. The interface includes a search bar, a sidebar for refining search results, and a taskbar at the bottom with various application icons and the system clock showing 10:50 AM on 1/18/2024.

Browser tabs: (5) WhatsApp, N-LIST: National Library and Info..., Koha staff client, Koha online catalog - Results of...

Address bar: Not secure | 192.168.0.125/cgi-bin/koha/opac-search.pl?idx=title&q=PHYSICAL+CHEMISTRY

Page header: koha | Cart | Lists | Welcome, Librarian | Search history [x] | Log out

Search: Title | PHYSICAL CHEMISTRY | Go

Advanced search | Authority search | Tag cloud

Home | Results of search for 'PHYSICAL CHEMISTRY'

Refine your search

Availability

Limit to currently available items.

Authors

Bhardwaj, Rakesh
Bhatia, S.K.
Castellan, Gilbert w...
Friend, J. Newton
Kapil, P.N.
Show more

Item types

Books

Your search returned 90 results.

1 2 3 4 5 Next » Last

Unhighlight | Relevance

Select all | Clear all | Select titles to: Add to... | Save | Place hold

1. **Physical Chemistry** by Kiran, S.
Publication: Jalandhar Modern Publishers 2014 : 3/3/60, BSC -2 Year Sem III & IV
Date: 2014
Availability: **Items available:** Rock No 10 (1), Rock No 10 (19)
★★★★★
Place hold | Save to lists | Add to your cart

No cover image available

2. **Physical Chemistry Vol. II** by Khetarpal, S.C.
Publication: Jalandhar Pradeep 2018 : y288p., 3rd & 4th Sem

No cover image

Taskbar: ict.docx | NAAC 22-23 (1).docx | naac (1).xlsx | NAAC 22-23.docx | Show all X

System tray: 10:50 AM 1/18/2024

Online Web OPAC

INVOICE

SPIKEAGE IT COMPANY

Head Office: S-22A, park Street, Sector-85
 Gurugram, Haryana- 122004
 Development Office :Rest House, Link Road, Jagat Colony, BTM Chowk,
 Bhiwani, Haryana - 127021
 Email: info@spikeage.com
 Website: www.spikeage.com
 Phone: +91- 9802704044, +91-9518181345
 GSTIN:06AYWPP7765R1ZW



| | |
|---|--|
| Bill To: Principal, Vaish College, Bhiwani, Haryana (127021) GSTIN: NA PAN: STATE CODE: 6 | Invoice No. SPIKEAGE/20-21/74 Date: 27/12/2021 Place of Supply: Haryana State Code: 6 (Haryana) |
|---|--|

| | |
|--|--|
| Product: KOHA Library Software Service | |
|--|--|

| Particulars | HSN/SAC Code | Invoice Amount (Rs) |
|--|---------------------------|---------------------|
| KOHA Library Software Service | 85238020 | 55,000 |
| | Taxable value of supplies | |
| | CGST @ | 4,950 |
| | SGST @ | 4,950 |
| | IGST @ 18% | |
| SIXTY FOUR THOUSAND NINE HUNDRED RUPEES ONLY | Total Amount | 64,900 |

Bank Detail
 HDFC Bank Ltd. (Meham Chowk Bhiwani)
 A/c Name – Spikeage IT Company
 A/c No. – 50200051321512
 IFSC Code – HDFC0000479
 A/c Type – Current

Subject to Bhiwani Jurisdiction Only

FOR: SPIKEAGE IT COMPANY

Pranav Panchal
 Auth Sign



VAISH COLLEGE, BHIWANI
(AMALGAMATED FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2023

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|-----------------------------------|-------------|-------------------|--------------------------------------|-------------|-------------------|
| To Periodical & News Papers | 53648.00 | | By Bank Intrest Saving A/c | 19843.00 | |
| To Bursar Allowance | 12000.00 | | By Amalgamated Fund | 1029510.00 | |
| To Staff Salary | 1142128.00 | | By Univ. Sports Regn. fee | 347880.00 | |
| To Guest Entertainment | 944.00 | | By Univ. Youth Welfare fee | 232960.00 | |
| To Sports Expences | 156922.00 | | By Amount Bank Intt. on FDR | 858349.00 | |
| To Univ. Sports Regn. Fee | 226640.00 | | By Amount Intt. On Staff CPF FDR | 19916.00 | |
| To University Youth Welfare | 174741.00 | | By Amt. Intt. On Staff CPF SB A/c | 29517.00 | |
| To University Holiday Home fee | 55760.00 | | By Amt. Periodical & News Paper | 8520.00 | |
| To Audit fee | 3000.00 | | By Amt. Youth Leadership Camp | 2400.00 | 2548895.00 |
| To Depriciation | 10013.00 | | | | |
| To Sports Stiphend | 235000.00 | | | | |
| To Livery to Peons | 1000.00 | | | | |
| To Youth Festival Expenses | 599114.00 | | | | |
| To Educational Tour | 22500.00 | | | | |
| To Youth Leadership Camp | 12000.00 | | | | |
| To Amount Intt. On Staff CPF FDR | 19916.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 29517.00 | 2754843.00 | | | |
| | | | By Excess of Expenditure over Income | 205948.00 | 205948.00 |
| TOTAL (Rs) | | 2754843.00 | TOTAL (Rs) | | 2754843.00 |

Accountant

Burser

Principal
Principal
VAISH COLLEGE
BHIWANI

AUDITOR'S REPORT :- As per our Report of even date annexed.

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

BHIWANI
Dated :

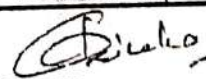



C.A. Narshing Dass Gupta
Proprieter

(STUDENT FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2023

| EXPENDITURE | AMOUNT (Rs) | | INCOME | AMOUNT (Rs) | |
|--|-------------|--------------------|--|-------------|--------------------|
| | | | | | |
| Guest Entertainment | 29653.00 | | By College Societies | 28500.00 | |
| Misc. Expenses | 162277.00 | | By College Sports Fee | 427500.00 | |
| To Printing & Stationary | 279085.00 | | By Leave Application Forms | 57400.00 | |
| To Staff Salary | 5517054.00 | | By U.S.S.H. | 28460.00 | |
| To Audit Fees | 3000.00 | | By Student Aid Fund | 42695.00 | |
| To University Cont. Fee | 178400.00 | | By Bus Pass | 55250.00 | |
| To University Exam. Fee | 3751440.00 | | By College Printing & Stationary | 711080.00 | |
| To University Registration Fee | 310200.00 | | By College Competition | 139900.00 | |
| To Gardening | 69259.00 | | By Library Book Dilapidation | 137010.00 | |
| To Contingency Chemistry Dept. | 3210.00 | | By Service Charges | 854756.00 | |
| To CCTV Camera Expenses | 13546.00 | | By Bank Interest on SB A/c | 141519.00 | |
| To Univ. Late Admission Fee | 160600.00 | | By Intrest on FDR | 5813731.00 | 8438701.00 |
| To Bank Charges | 40.72 | | | | |
| To Computer Expenses | 1023602.00 | | By University Continuation Fee | 184200.00 | |
| To College Library Books | 224647.00 | | By University Exam. Fee | 3936397.00 | |
| To Telephone Expenses | 1000.00 | | By Univ. Enrollment (Regn) Fee | 317100.00 | |
| To Correspondance Expenses | 7561.00 | | By Univ. Curriculam Charges | 144915.00 | |
| To Water & Electricity | 754281.00 | | By Univ. Late Admission Fee | 163100.00 | 4745712.00 |
| To N.C.C. Fund | 63383.00 | | | | |
| To I.Card A/c | 65536.00 | | By House Examination | 142905.00 | |
| To College Competition | 24526.00 | | By Correspondance Fee | 89757.00 | |
| To Curriculam Charges | 140900.00 | | By Science Fee | 1661329.00 | |
| To Depreciation Expenses | 62171.00 | | By College Dilapidation | 137242.00 | |
| To Livery to Peon | 1980.00 | | By Breakage Fee | 15650.00 | |
| To Renovation of Varanda | 152334.00 | | By Magazine Fee | 506550.00 | |
| To Furniture Maintainence | 55581.00 | | By Medical Fund | 138675.00 | |
| To TA/DA | 22590.00 | | By I.Card A/c | 141795.00 | |
| To E.S.I. A/c | 14244.00 | | By Central Association | 42783.00 | |
| To Internet Expenses | 31270.00 | | By Water & Electricity | 1104810.00 | |
| To College Dilapidation | 12458.00 | | By Cycle Stand | 139040.00 | |
| To Amount EPF | 24529.00 | | By N.C.C. | 84860.00 | |
| To Group Insurance Students | 68606.00 | | By Cansar Aid | 1275.00 | |
| To Magzine | 337625.00 | | By Generator A/c | 356250.00 | |
| To Renovation of Student Centre | 84091.00 | | By Furniture Maintenance | 288150.00 | |
| To Renovation of Chemistry Lab. | 1041831.00 | | By E.S.I. A/c | 14244.00 | |
| To Zoology Contingency | 80.00 | | By Library Books | 8613.00 | |
| To Library Book Dilapidation | 5790.00 | | By Amt. Misc. Receipt | 89010.65 | |
| To Renovation of Toilet | 35062.00 | | By Amount EPF | 24529.00 | |
| To Renovation of Smart Class Room | 459881.00 | | By Amount Intt. on staff CPF FDR | 91545.00 | |
| To Renovation of Physics Lab. | 44427.00 | | By Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 619355.00 | |
| To Book Fair | 8000.00 | | By Amt. Intt. on SB A/c, Dr.R.P., YRC, | | |
| To Extra Curricular Activity | 17658.00 | | EGF, Univ. Dev. Fund | 6084.00 | |
| To College Campus Wi-Fi | 66124.00 | | By Amt. Intt. On Staff CPF SB A/c | 133196.00 | |
| To College Website | 14809.00 | | By EPF. Admn. Charges | 3956.00 | |
| To Amount Intt. on staff CPF FDR | 91545.00 | | By College Campus Wi-fi | 270500.00 | 6112103.65 |
| To Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 619355.00 | | | | |
| To Amt. Intt. on SB A/c, Dr.R.P., YRC, | | | | | |
| EGF, Univ. Dev. Fund | 6084.00 | | | | |
| To EPF. Admn. Charges | 3956.00 | | | | |
| To Biometric Attendance Machine | 31912.00 | | | | |
| To Appratus Physics Deptt. | 243375.00 | | | | |
| To Appratus Chemistry Deptt. | 231823.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 133196.00 | 16705587.72 | | | |
| To Excess of Income over Expenditure | 2590928.93 | 2590928.93 | | | |
| Carred to General Fund in | | | | | |
| Balance Sheet | | | | | |
| TOTAL (Rs) | | 19296516.65 | TOTAL (Rs) | | 19296516.65 |


Accountant


Bursar


Principal
VAISH COLLEGE
BHIWANI

AUDITOR'S REPORT :-

As per our Report of even date annexed.

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

Vaish College, Bhiwani
Self-Finance Department A/c
Income & Expenditure Statement for the ending year 2022-23

| Expenditure | | Income | |
|-------------------------------|-------------|--------------------------------|-------------|
| | Amount | | Amount |
| To Interest on Staff PF FDR | 273454.00 | By Interest on Staff FDR | 273454.00 |
| To Interest on Pre Mature FDR | 23508.00 | By Interest FDR | 2004030.00 |
| To Guest Lecturer | 2679782.00 | By Interest A/c SB | 23502.00 |
| To Salary Allowances (TS) | 5683716.00 | By House Exam Fee | 144000.00 |
| To Building Maintainance Fee | 262092.00 | By Building Maintainance Fee | 407600.00 |
| To Salary Allowances (NTS) | 1857619.00 | By College Magazine Fee | 105850.00 |
| To College Magazine Fee | 82500.00 | By Dilpdation Fee | 34280.00 |
| To Telephone Expenses | 23508.00 | | |
| To EPF A/c | 12096.00 | By Books A/c | 2303.00 |
| To Diesel A/c | 28073.00 | By College Development Fee | 3173670.00 |
| To Bank Charges | 67521.67 | By Admission Fee | 158200.00 |
| To Advertisement | 3906.00 | By Admission Process | 197800.00 |
| To Audit A/c | 15000.00 | By Medical Fee | 41665.00 |
| To Dr. R.K. Fund | 21630.00 | By Dr. R.K. Fund | 50400.00 |
| | | By Central Association fee | 10845.00 |
| To Diwali Gift | 9000.00 | By Service Charges | 208800.00 |
| To Water & Electricity A/c | 202510.00 | By Water & Electricity A/c | 493560.00 |
| To Guest Entertainment | 2680.00 | By Bus Pass Fee | 13970.00 |
| To Printing & Stationary | 15215.00 | By Printing & Stationary | 238500.00 |
| To Grant Main College | 6600000.00 | By SAF | 10800.00 |
| To I-Card Fee | 15906.00 | By I-Card Fee | 36000.00 |
| To Seminar A/c | 500.00 | By Seminar Fee A/c | 227400.00 |
| To Computer Lab. Expenses | 1700.00 | By Computer Lab. | 1593924.00 |
| To Univ. Regn. Fee | 251700.00 | By Univ. Regn. Fee | 248400.00 |
| To Univ. Cont. Fee | 112400.00 | By Univ. Cont. Fee | 107300.00 |
| To NCC Fee | 0.00 | By NCC Fee | 14400.00 |
| To Invertor & Battery | 11500.00 | By Correspondance Fee | 355250.00 |
| To Univ. Development Fee | 687400.00 | By Univ. Development Fee | 4242300.00 |
| To Software Expenses | 340.00 | By College Sports Fee | 108000.00 |
| To Holiday Home Fee | 14540.00 | By Holiday Home Fee | 14400.00 |
| To CCTV Cameras | 27980.00 | By College Comp. Fee | 104770.00 |
| To Youth Welfare fee | 53020.00 | By Youth Welfare fee | 77760.00 |
| To Youth Red Cross Fee | 29080.00 | By Youth Red Cross Fee | 57600.00 |
| To Univ. Sports Regn. Fee | 58160.00 | By Univ. Sports Regn. Fee | 86400.00 |
| To Crockery A/c | 500.00 | By Book Dilpdation Fee | 34495.00 |
| To NSS Fee | 7270.00 | By NSS Fee | 14400.00 |
| To Curriculam Charges | 36350.00 | By Cancer Aid | 215.00 |
| To Univ. Exam Fee | 601200.00 | By Curriculam Charges | 36000.00 |
| To Livery to Peon | 2955.00 | By Univ. Exam Fee | 631000.00 |
| To News Paper & Periodicals | 21449.00 | By Tuition Fee | 627900.00 |
| To Generator A/c | 600.00 | By Cycle/Scooter Stand Fee | 36000.00 |
| To Printer Repair | 1800.00 | By Generator A/c | 386800.00 |
| To Misc. A/c | 660.00 | By Furniture Maintalnance | 386275.00 |
| To Insurance Staff & Students | 17818.00 | By EVS | 45200.00 |
| To Smart Class | 209036.00 | By Study Material | 1068951.00 |
| To Printer Equipment | 4720.00 | By Admission Form/Prospectus | 19000.00 |
| To Air Conditioner | 80400.00 | By Air Conditioner | 12000.00 |
| To White Wash | 836000.00 | By E-Care Fee | 67700.00 |
| To Admission Late Fee | 60600.00 | By Admission Late Fee | 61900.00 |
| To TA/DA | 650.00 | | |
| | | | 18294969.00 |
| | 21010044.67 | Excess Expenditure over Income | 2715075.67 |
| | | | 21010044.67 |

3H
Jai



इण्डियन ओवरसीज बैंक Indian Overseas Bank

ELECTRONIC FUNDS TRANSFER

- Cash Remittance permissible up to Rs. 50,000/- only
- Quote PAN for amount of Rs. 50,000/-
- Where Applicable
- To be filled by the Applicant in BLOCK LETTERS

PAN

Please remit through NEFT a sum of Rs. 15600/- (in words) fifteen thousand six hundred only against Cash Cheque Debit to my/our account with you/your Branch K3220

DETAILS OF APPLICATION (REMITTER)

Amount to be Remitted Rs. 15600/-

Charges / Commission Rs. -

Service Tax Rs. -

Total Amount to be debited Rs. 15600/-

Type of Account SB CA CC

Account No. (15 digit) 03250100013222

Cheque Number 163837

Cheque Date 15/9/22

Remitter's Name Principal

Address Vaish College
Bhimam

Mobile No. 9416038949

(or) E-mail ID: copy

DETAILS OF BENEFICIARY

Centre:

Bank: Canara Bank

Branch: NPL Campus

IFSC: CNRB0019100

Beneficiary's Name: Head Business Dev. Bank India

Address: CBIR-MiscPR
Dr. K.S. Kushan Marg -

Type of AC: New-Delhi 110019 India

CARD

Account No. 110003874485

Telephone/Mobile No.

Sender to Receiver Message (Brief): Annual Subscription Payment

I/We agree and abide by the Rules, that under the normal circumstances, the Beneficiary account would be credited by Destination Bank/Branch on the same day at the Destinations Centre subject to Terms & Conditions mentioned below & NEFT Rules/Regulations enumerated by RBI

Sanjay Singh
Principal

VAISH (Applicant's Signature)

Date: 15/9/22

FOR BANK'S USE ONLY

Transactions entered as per details of Beneficiary as given above

UTR No. 000446437043

Txn No.

IFSC Code

Time:

Authorized Official (Maker)

Applicant's Signature Verified. Transaction Authorized & Funds Remitted through RTGS as per the details of Beneficiary given above.

Rohan 2258542460

Authorized Official Date Time

TERMS & CONDITIONS FOR ACCEPTING THE REQUEST FOR FUNDS TRANSFER (FT) THROUGH NEFT

- Funds Transfer shall be effected only when the Destination Bank/Branch is participating in NEFT.
- Sufficient clear funds in the remitter's account must be available.
- The NEFT Customer/Applicant should verify the statement of account and confirm the correctness of remittance made. In case of any discrepancy the customer/Applicant should intimate the bank immediately.
- In case of holidays at the destination branch the credit will be afforded on next working day.
- Once the Account is debited and funds are remitted/NEFT transfers effected, the remitter cannot revoke the given mandate.
- The Remitting Branch/Bank shall not be liable for delay/non-payments to the beneficiary if:
 - Incorrect and insufficient details of beneficiary and provided by the Applicant Remitter
 - Dislocation or work due to the circumstances beyond the control of Remitting/Destination Banks like non-functioning of Computer system, disruption of work due to natural calamities, strike, riot declared/undisclosed holidays, etc. or internal problems or other cause beyond the control of the Branch/Bank resulting in disruption of communication.
- All payment instructions should be checked carefully by the remitter. Bank shall not be liable for crediting remittance amount to wrong beneficiary on account of incorrect information furnished by the customer in the application form.





National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7917

Date: 2022-03-29

Invoice No.: NLIST/21-22/3767

College GST No.: Not Available

College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Vaish College Bhiwani
Near Railway Station
Bhiwani
Haryana - 127021

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-29

Receipt No: 55084

Received with thanks from Vaish College Bhiwani, Bhiwani, Haryana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN22088675789

Dated 2022-03-29 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-06 04:22:52

INFLIBNET Ref No : INF/N-LIST/2022/7917

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

DELTA®

Student Library Visiting Register

9050008235



Circuit Date - 21-08-23

Name Class Roll No. ^{DELTA} Signature

1. Rahul - B.Sc. Ist 1221732015025 Rahul

2. Bitam - B.A. 2nd year 121732002217 Bitam

3. Ravi - J.A. Ist 1221732002156 Ravi

4. Ravi - B.A. Ist 12217320022647 Ravi

5. Sanjay - B.Sc. Ist 1221732015117 Sanjay

6. Ravi Singh - B.Sc. - final 3184410113 Ravi Singh

7. Harsh - B.Sc. - final 1201730152240 Harsh

8. Chintu - B.Sc. Ist 1221732199012 Chintu

9. ~~Ravi Singh~~ Ravi Singh - B.A. Ist 1221732002186 Ravi Singh

10. Pooja - B.Sc. III 120173015041 Pooja

11. Navita - B.A. - II 1211732002371 Navita

12. Withu - B.Com. II 1211732003059 Withu

13. Ashish Kumar - B.A. Ist 1221732002015 Ashish

14. Bhareet - B.A. Final 120173002096 Bhareet

15. Pardeep - B.A. III 2303010169 Pardeep

16. Parveen - B.Com. I 1221732003063 Parveen

17. Nitin - B.Com. I 1221732039004 Nitin

18. Sujal - B.A. Ist 1221732002329 Sujal

19. Sunil - B.A. 3rd 120173002092 Sunil

20. Arjun - B.Sc. 1st Year 1221732015106 Arjun

21. Nubesh - B.Sc. Final 120173015192 Nubesh

22. Pinkish - B.Com. 318471045 Pinkish

23. Alisha - B.Com. Ist 1221732003027 Alisha

24. Yogesh - B.Sc. (III) 120173015008 Yogesh

25. Manish - B.Sc. III 120173015110 Manish

26. Vikash - B.A. II 120173002097 Vikash

27. Nitin - B.A. I 1221732002100 Nitin

28. Anshu - B.Sc. III 120173015070 Anshu

29. Himanshu - B.A. Ist 1221732002291 Himanshu

30. Ravi - B.A. Ist 1221732002117 Ravi

31. Nitin - B.Sc. CS 121173219916 Nitin

32. Vikash Nehra - B.Sc. 2nd 12117120150027 Vikash

33. Neeraj - B.Sc. (III) 120173015220 Neeraj

| Sr No | Name | Class | Roll No | Signature |
|-------|-----------|--------------|---------------|-----------|
| 34 | Udit | B.Sc Ind | 1211732015150 | Udit |
| 35 | Sahani | M.A 1st | 061 | Sahani |
| 36 | Anind | B.A. 2nd | 1211732002620 | Anind |
| 37 | Ashish | B.A 1st | 1221732002015 | Ashish |
| 38 | Sahil | B.A 2nd | 1211722037 | Sahil |
| 39 | Manjit | B.A 2nd | 1211722002201 | Manjit |
| 40 | GALIRAV | B.A 2nd | 1211732002247 | Gaurav |
| 41 | Bhupender | B.A 2nd | 1211732002220 | Bhupender |
| 42 | Sonam | B.Sc. Tilpex | 2303320003 | Sonam |
| 43 | Neha | Geography | 22 HIS 21 | Neha |
| 44 | Naseeb | M.A History | 22 HIS 05 | Naseeb |
| 45 | Neelem | M.A History | 22 HIS 21 | Neelem |
| 46 | Amita | " | 22 HIS 03 | Amita |
| 47 | Sohiya | M.A History | 22 HIS 15 | Sohiya |
| 48 | Anju | M.A History | 22 HIS 19 | Anju |
| 49 | Bhateri | B.A Final | 13812737 | Bhateri |

Date 28/01/2023

DELTA

| S.No | Name | Class | Roll No | Signature |
|------|---------------|--------------------------------|---------------|-----------|
| 1. | VINAY | B.Sc. 2nd Yr. | 1211732015053 | Vinay |
| 2 | Ram | B.Sc 1 st nd | 1211732030036 | Ram |
| 3. | Hareesh | B.A 2nd | 1211732002453 | Hareesh |
| 4 | Prashant | B.A 1 st nd | 1211732002180 | Prashant |
| 5. | Sakshi | B.Sc 2nd | 1211732030047 | Sakshi |
| 6. | Naveen | B.B.A 2nd | X X X | X X |
| 7. | Vivek | M.Sc Physics | 22PHY05 | Vivek |
| 8. | Shebnam | B.Sc II (Med.) | 1211732030016 | Shebnam |
| 9. | Azad | B.A 2nd | 1211732402 | Azad |
| 10. | AMIT | BSC. ITRO | 120173015171 | Amit |
| 11. | Pritham | B.A 2nd year | 1211732002217 | Pritham |
| 12 | Aman | B.Sc Ist | 1211730015099 | Aman |
| 13 | Pritham | B.A 2nd Year | 1211732001463 | Pritham |
| 14. | Pooja | B.Sc (III) non-med. | 15041 | Pooja |
| 15. | Rupender | B.A - III | 120173002534 | Rupender |
| 16. | Ajay ✓ | B.Com. III rd year | 3184710002 | Ajay |
| 17 | Ankit-DHAKA ✓ | B.A II | 1211732002437 | Ankit |
| 18. | Alisha | B.COM Ist | 1221732003027 | Alisha |
| 19 | Ajay | M.A. | 22HIN-017 | Ajay |
| 20 | Sumit ✓ | M.A III rd year | 220173154053 | Sumit |
| 21. | Bhargav | B.A Final | 12017202098 | Bhargav |
| 22. | Monika | M.Sc Ist | 22PH03 | Monika |
| 23 | Dinesh | B.Sc. - III rd year | 0071 | Dinesh |
| 24. | Anil ✓ | B.A Ist | 1211732002033 | Anil |
| 25. | Neetu ✓ | B.A Ist Year | 1221173202372 | Neetu |
| 26. | KAJAL | MSC-PHY I | 22PHY12 | Kajal |
| 27. | Ravi ✓ | B.A Final Pass | 3884310040 | Ravi |
| 28 | Ashish | B.A Ist | 1221732002015 | Ashish |
| 29. | Ankit | B.A Final | 120173002114 | Ankit |
| 30. | Punit | Bsc Ist | 1221732015011 | Punit |
| 31. | GAURAV | B.A 2nd | 1211732002572 | Gaurav |
| 32. | Pradeep ✓ | B.A 3rd | 120173002394 | Pradeep |
| 33 | Khusbh | M.A Ist year | 22HIN 34 | Khusbh |

Date - 29.1.23

| | Name | Details | Roll No | Signature |
|----|--------------|--------------------|---------------|--------------|
| 34 | Yudraj Singh | B.A. II year | 120113002318 | Yudraj Singh |
| 35 | Vikash | B.A. III year | 120113002093 | Vikash Singh |
| | Rahul | B.A. III year Pass | 3184310065 | |
| 38 | Gourav | B.A. III year Pass | | |
| 38 | Mohit | B.A. III Year Pass | 3184310177 | Mohit |
| 39 | Tanuj | B.Com | 3184710018 | Tanuj |
| 40 | Sandeep | B.A. III year | 1201132002018 | |
| 41 | Pooja devi | M.A. His. Ist | 22 HIS 07 | |
| 42 | Kavita | M.A. Ist | 22 HIS 22 | Kavita |
| 43 | Aman | B.A. Ist | 2133 | Aman |
| 44 | Vivek | M.Sc. Physics | 22 PHY 05 | Vivek |
| 45 | Jimnani | MA First | 22 HIN 2 | Jimnani |
| 46 | Asha | MA. First | 22 HIN 46 | Asha |
| 47 | Sweetly | M.A. First | 22 HIS 23 | Sweetly |
| 48 | Pruthi | M.A. I year | 22 HIS 16 | Pruthi |

VAISH COLLEGE, BHIWANI
(AMALGAMATED FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2023

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|-----------------------------------|-------------|-------------------|--------------------------------------|-------------|-------------------|
| To Periodical & News Papers | 53648.00 | | By Bank Intrest Saving A/c | 19843.00 | |
| To Bursar Allowance | 12000.00 | | By Amalgamated Fund | 1029510.00 | |
| To Staff Salary | 1142128.00 | | By Univ. Sports Regn. fee | 347880.00 | |
| To Guest Entertainment | 944.00 | | By Univ. Youth Welfare fee | 232960.00 | |
| To Sports Expences | 156922.00 | | By Amount Bank Intt. on FDR | 858349.00 | |
| To Univ. Sports Regn. Fee | 226640.00 | | By Amount Intt. On Staff CPF FDR | 19916.00 | |
| To University Youth Welfare | 174741.00 | | By Amt. Intt. On Staff CPF SB A/c | 29517.00 | |
| To University Holiday Home fee | 55760.00 | | By Amt. Periodical & News Paper | 8520.00 | |
| To Audit fee | 3000.00 | | By Amt. Youth Leadership Camp | 2400.00 | 2548895.00 |
| To Depriciation | 10013.00 | | | | |
| To Sports Stiphend | 235000.00 | | | | |
| To Livery to Peons | 1000.00 | | | | |
| To Youth Festival Expenses | 599114.00 | | | | |
| To Educational Tour | 22500.00 | | | | |
| To Youth Leadership Camp | 12000.00 | | | | |
| To Amount Intt. On Staff CPF FDR | 19916.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 29517.00 | 2754843.00 | | | |
| | | | By Excess of Expenditure over Income | 205948.00 | 205948.00 |
| TOTAL (Rs) | | 2754843.00 | TOTAL (Rs) | | 2754843.00 |

Accountant

Bursar

Principal
Principal
VAISH COLLEGE
BHIWANI

AUDITOR'S REPORT :- As per our Report of even date annexed.

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

BHIWANI
Dated :

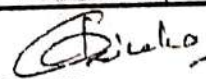



C.A. Narshing Dass Gupta
Proprieter

(STUDENT FUND ACCOUNT)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31 st MARCH, 2023

| EXPENDITURE | AMOUNT (Rs) | AMOUNT (Rs) | INCOME | AMOUNT (Rs) | AMOUNT (Rs) |
|--|-------------|--------------------|--|-------------|--------------------|
| Guest Entertainment | 29653.00 | | By College Societies | 28500.00 | |
| Misc. Expenses | 162277.00 | | By College Sports Fee | 427500.00 | |
| To Printing & Stationary | 279085.00 | | By Leave Application Forms | 57400.00 | |
| To Staff Salary | 5517054.00 | | By U.S.S.H. | 28460.00 | |
| To Audit Fees | 3000.00 | | By Student Aid Fund | 42695.00 | |
| To University Cont. Fee | 178400.00 | | By Bus Pass | 55250.00 | |
| To University Exam. Fee | 3751440.00 | | By College Printing & Stationary | 711080.00 | |
| To University Registration Fee | 310200.00 | | By College Competition | 139900.00 | |
| To Gardening | 69259.00 | | By Library Book Dilapidation | 137010.00 | |
| To Contingency Chemistry Dept. | 3210.00 | | By Service Charges | 854756.00 | |
| To CCTV Camera Expenses | 13546.00 | | By Bank Interest on SB A/c | 141519.00 | |
| To Univ. Late Admission Fee | 160600.00 | | By Intrest on FDR | 5813731.00 | 8438701.00 |
| To Bank Charges | 40.72 | | | | |
| To Computer Expenses | 1023602.00 | | By University Continuation Fee | 184200.00 | |
| To College Library Books | 224647.00 | | By University Exam. Fee | 3936397.00 | |
| To Telephone Expenses | 1000.00 | | By Univ. Enrollment (Regn) Fee | 317100.00 | |
| To Correspondance Expenses | 7561.00 | | By Univ. Curriculam Charges | 144915.00 | |
| To Water & Electricity | 754281.00 | | By Univ. Late Admission Fee | 163100.00 | 4745712.00 |
| To N.C.C. Fund | 63383.00 | | | | |
| To I.Card A/c | 65536.00 | | By House Examination | 142905.00 | |
| To College Competition | 24526.00 | | By Correspondance Fee | 89757.00 | |
| To Curriculam Charges | 140900.00 | | By Science Fee | 1661329.00 | |
| To Depreciation Expenses | 62171.00 | | By College Dilapidation | 137242.00 | |
| To Livery to Peon | 1980.00 | | By Breakage Fee | 15650.00 | |
| To Renovation of Varanda | 152334.00 | | By Magazine Fee | 506550.00 | |
| To Furniture Maintainence | 55581.00 | | By Medical Fund | 138675.00 | |
| To TA/DA | 22590.00 | | By I.Card A/c | 141795.00 | |
| To E.S.I. A/c | 14244.00 | | By Central Association | 42783.00 | |
| To Internet Expenses | 31270.00 | | By Water & Electricity | 1104810.00 | |
| To College Dilapidation | 12458.00 | | By Cycle Stand | 139040.00 | |
| To Amount EPF | 24529.00 | | By N.C.C. | 84860.00 | |
| To Group Insurance Students | 68606.00 | | By Cansar Aid | 1275.00 | |
| To Magzine | 337625.00 | | By Generator A/c | 356250.00 | |
| To Renovation of Student Centre | 84091.00 | | By Furniture Maintenance | 288150.00 | |
| To Renovation of Chemistry Lab. | 1041831.00 | | By E.S.I. A/c | 14244.00 | |
| To Zoology Contingency | 80.00 | | By Library Books | 8613.00 | |
| To Library Book Dilapidation | 5790.00 | | By Amt. Misc. Receipt | 89010.65 | |
| To Renovation of Toilet | 35062.00 | | By Amount EPF | 24529.00 | |
| To Renovation of Smart Class Room | 459881.00 | | By Amount Intt. on staff CPF FDR | 91545.00 | |
| To Renovation of Physics Lab. | 44427.00 | | By Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 619355.00 | |
| To Book Fair | 8000.00 | | By Amt. Intt. on SB A/c, Dr.R.P., YRC, | | |
| To Extra Curricular Activity | 17658.00 | | EGF, Univ. Dev. Fund | 6084.00 | |
| To College Campus Wi-Fi | 66124.00 | | By Amt. Intt. On Staff CPF SB A/c | 133196.00 | |
| To College Website | 14809.00 | | By EPF. Admn. Charges | 3956.00 | |
| To Amount Intt. on staff CPF FDR | 91545.00 | | By College Campus Wi-fi | 270500.00 | 6112103.65 |
| To Amt. Intt. on FDR Dr. RP,YRC,EGF,DF | 619355.00 | | | | |
| To Amt. Intt. on SB A/c, Dr.R.P., YRC, | | | | | |
| EGF, Univ. Dev. Fund | 6084.00 | | | | |
| To EPF. Admn. Charges | 3956.00 | | | | |
| To Biometric Attendance Machine | 31912.00 | | | | |
| To Appratus Physics Deptt. | 243375.00 | | | | |
| To Appratus Chemistry Deptt. | 231823.00 | | | | |
| To Amt. Intt. On Staff CPF SB A/c | 133196.00 | 16705587.72 | | | |
| To Excess of Income over Expenditure | 2590928.93 | 2590928.93 | | | |
| Carred to General Fund in | | | | | |
| Balance Sheet | | | | | |
| TOTAL (Rs) | | 19296516.65 | TOTAL (Rs) | | 19296516.65 |


Accountant


Bursar


Principal
Principal
VAISH COLLEGE
BHIWANI

AUDITOR'S REPORT :-

As per our Report of even date annexed.

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

Vaish College, Bhiwani
Self-Finance Department A/c
Income & Expenditure Statement for the ending year 2022-23

| Expenditure | | Income | |
|-------------------------------|-------------|--------------------------------|-------------|
| | Amount | | Amount |
| To Interest on Staff PF FDR | 273454.00 | By Interest on Staff FDR | 273454.00 |
| To Interest on Pre Mature FDR | 23508.00 | By Interest FDR | 2004030.00 |
| To Guest Lecturer | 2679782.00 | By Interest A/c SB | 23502.00 |
| To Salary Allowances (TS) | 5683716.00 | By House Exam Fee | 144000.00 |
| To Building Maintainance Fee | 262092.00 | By Building Maintainance Fee | 407600.00 |
| To Salary Allowances (NTS) | 1857619.00 | By College Magazine Fee | 105850.00 |
| To College Magazine Fee | 82500.00 | By Dilpdation Fee | 34280.00 |
| To Telephone Expenses | 23508.00 | | |
| To EPF A/c | 12096.00 | By Books A/c | 2303.00 |
| To Diesel A/c | 28073.00 | By College Development Fee | 3173670.00 |
| To Bank Charges | 67521.67 | By Admission Fee | 158200.00 |
| To Advertisement | 3906.00 | By Admission Process | 197800.00 |
| To Audit A/c | 15000.00 | By Medical Fee | 41665.00 |
| To Dr. R.K. Fund | 21630.00 | By Dr. R.K. Fund | 50400.00 |
| | | By Central Association fee | 10845.00 |
| To Diwali Gift | 9000.00 | By Service Charges | 208800.00 |
| To Water & Electricity A/c | 202510.00 | By Water & Electricity A/c | 493560.00 |
| To Guest Entertainment | 2680.00 | By Bus Pass Fee | 13970.00 |
| To Printing & Stationary | 15215.00 | By Printing & Stationary | 238500.00 |
| To Grant Main College | 6600000.00 | By SAF | 10800.00 |
| To I-Card Fee | 15906.00 | By I-Card Fee | 36000.00 |
| To Seminar A/c | 500.00 | By Seminar Fee A/c | 227400.00 |
| To Computer Lab. Expenses | 1700.00 | By Computer Lab. | 1593924.00 |
| To Univ. Regn. Fee | 251700.00 | By Univ. Regn. Fee | 248400.00 |
| To Univ. Cont. Fee | 112400.00 | By Univ. Cont. Fee | 107300.00 |
| To NCC Fee | 0.00 | By NCC Fee | 14400.00 |
| To Invertor & Battery | 11500.00 | By Correspondance Fee | 355250.00 |
| To Univ. Development Fee | 687400.00 | By Univ. Development Fee | 4242300.00 |
| To Software Expenses | 340.00 | By College Sports Fee | 108000.00 |
| To Holiday Home Fee | 14540.00 | By Holiday Home Fee | 14400.00 |
| To CCTV Cameras | 27980.00 | By College Comp. Fee | 104770.00 |
| To Youth Welfare fee | 53020.00 | By Youth Welfare fee | 77760.00 |
| To Youth Red Cross Fee | 29080.00 | By Youth Red Cross Fee | 57600.00 |
| To Univ. Sports Regn. Fee | 58160.00 | By Univ. Sports Regn. Fee | 86400.00 |
| To Crockery A/c | 500.00 | By Book Dilpdation Fee | 34495.00 |
| To NSS Fee | 7270.00 | By NSS Fee | 14400.00 |
| To Curriculam Charges | 36350.00 | By Cancer Aid | 215.00 |
| To Univ. Exam Fee | 601200.00 | By Curriculam Charges | 36000.00 |
| To Livery to Peon | 2955.00 | By Univ. Exam Fee | 631000.00 |
| To News Paper & Periodicals | 21449.00 | By Tuition Fee | 627900.00 |
| To Generator A/c | 600.00 | By Cycle/Scooter Stand Fee | 36000.00 |
| To Printer Repair | 1800.00 | By Generator A/c | 386800.00 |
| To Misc. A/c | 660.00 | By Furniture Maintalnance | 386275.00 |
| To Insurance Staff & Students | 17818.00 | By EVS | 45200.00 |
| To Smart Class | 209036.00 | By Study Material | 1068951.00 |
| To Printer Equipment | 4720.00 | By Admission Form/Prospectus | 19000.00 |
| To Air Conditioner | 80400.00 | By Air Conditioner | 12000.00 |
| To White Wash | 836000.00 | By E-Care Fee | 67700.00 |
| To Admission Late Fee | 60600.00 | By Admission Late Fee | 61900.00 |
| To TA/DA | 650.00 | | |
| | | | 18294969.00 |
| | 21010044.67 | Excess Expenditure over Income | 2715075.67 |
| | | | 21010044.67 |

3H
Jai



इण्डियन ओवरसीज बैंक Indian Overseas Bank

ELECTRONIC FUNDS TRANSFER

- Cash Remittance permissible up to Rs. 50,000/- only
- Quote PAN for amount of Rs. 50,000/-
- Where Applicable
- To be filled by the Applicant in BLOCK LETTERS

PAN

Please remit through NEFT a sum of Rs. 15600/- (in words) Fifteen thousand six hundred only against Cash Cheque Debit to my/our account with you/your Branch K3220

DETAILS OF APPLICATION (REMITTER)

Amount to be Remitted Rs. 15600/-

Charges / Commission Rs. -

Service Tax Rs. -

Total Amount to be debited Rs. 15600/-

Type of Account SB CA CC

Account No. (15 digit) 03250100013222

Cheque Number 163837

Cheque Date 15/9/22

Remitter's Name Principal

Address Vaish College
Bhimam

Mobile No. 9416038949

(or) E-mail ID: copy

DETAILS OF BENEFICIARY

Centre:

Bank: Canara Bank

Branch: NPL Campus

IFSC: CNRB0019100

Beneficiary's Name: Head Business Dev. Bank India

Address: CBIR - Misc PR
Dr. K.S. Kushan Marg -

Type of AC: New-Delhi 110019 India

CARD

Account No. 110003874485

Telephone/Mobile No.

Sender to Receiver Message (Brief): Annual Subscription Payment

I/We agree and abide by the Rules, that under the normal circumstances, the Beneficiary account would be credited by Destination Bank/Branch on the same day at the Destinations Centre subject to Terms & Conditions mentioned below & NEFT Rules/Regulations enumerated by RBI

Sanjay Singh
Principal

VAISH (Applicant's Signature)

Date: 15/9/22

FOR BANK'S USE ONLY

Transactions entered as per details of Beneficiary as given above

UTR No. 000446437043

Txn No.

IFSC Code

Time:

Authorized Official (Maker)

Applicant's Signature Verified. Transaction Authorized & Funds Remitted through RTGS as per the details of Beneficiary given above.

Rohan 2258542460

Authorized Official Date Time

TERMS & CONDITIONS FOR ACCEPTING THE REQUEST FOR FUNDS TRANSFER (FT) THROUGH NEFT

- Funds Transfer shall be effected only when the Destination Bank/Branch is participating in NEFT.
- Sufficient clear funds in the remitter's account must be available.
- The NEFT Customer/Applicant should verify the statement of account and confirm the correctness of remittance made. In case of any discrepancy the customer/Applicant should intimate the bank immediately.
- In case of holidays at the destination branch the credit will be afforded on next working day.
- Once the Account is debited and funds are remitted/NEFT transfers effected, the remitter cannot revoke the given mandate.
- The Remitting Branch/Bank shall not be liable for delay/non-payments to the beneficiary if:
 - Incorrect and insufficient details of beneficiary and provided by the Applicant Remitter
 - Dislocation or work due to the circumstances beyond the control of Remitting/Destination Banks like non-functioning of Computer system, disruption of work due to natural calamities, strike, riot declared/undisclosed holidays, etc. or internal problems or other cause beyond the control of the Branch/Bank resulting in disruption of communication.
- All payment instructions should be checked carefully by the remitter. Bank shall not be liable for crediting remittance amount to wrong beneficiary on account of incorrect information furnished by the customer in the application form.





National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/7917

Date: 2022-03-29

Invoice No.: NLIST/21-22/3767

College GST No.: Not Available

College GST State Code: HR [06]

Name and Address of Subscriber

To
The Principal
Vaish College Bhiwani
Near Railway Station
Bhiwani
Haryana - 127021

| SR. No. | Membership Fee | Period of Membership | Amount In Rs |
|---------|------------------------------|--------------------------|-----------------|
| 1 | N-LIST Annual Membership Fee | April 2022 to March 2023 | 5,000.00 |
| | | CGST@0.00% | 0.00 |
| | | SGST@0.00% | 0.00 |
| | | IGST@18.00% | 900.00 |
| | | Total | 5,900.00 |

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-29

Receipt No: 55084

Received with thanks from Vaish College Bhiwani, Bhiwani, Haryana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IOBAN22088675789

Dated 2022-03-29 drawn on INDIAN OVERSEAS BANK Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2021-22.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-04-06 04:22:52

INFLIBNET Ref No : INF/N-LIST/2022/7917

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in