

I.B. (PG) COLLEGE, PANIPAT

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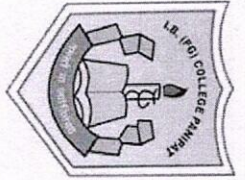
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6.3.2 Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the last 5 years

Year	Sr. No.	Name of the Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2017-18	1	PARVEEN KUMAR, LIBRARIAN	To attend National Workshop on Koha: Integrated Library Management system organised by COPAR on 24.07.17 & 25.07.17	OP Jindal University, Sonapat	1120
			To Participate in International Conference on 26 & 28Th Oct, 2017	JamiaIslamia University, Delhi	2700
			To attend National Conference on " Changing Digital Landscape in SMART Environment on 08 & 9 Feb 2018	Ansal University, Gurgaon	1800
			For attending Women Cell competition held on 27.09.2017	Guru nanakKhalisa College, Karnal	700
2017-18	2	Ravi Kiran, Pol. Sc.	For attending conference on ' IMTECHCON 2017' on 4th & 7th Oct 2017	Institute of Microbial Technology, Chandigarh	1360
			Presented Research paper in the National Seminar held on 20.01.2018	Tika Ram Girls College, Sonapat	940
			3	Rajnikant Sharma, Chemistry	
4	AJAY PAL SINGH, COMMERCE				



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2018-19	5	Sonia, Physics	To Attend & Present Paper In National Conference Of Physics Held On 23.02.19	Hindu Girls College, Sonipat	820
	6	Ajay Pal Singh, Commerce	To Present Research Paper In National Seminar On Contemporary Issues In Management & Finance & Economics On 02.03.19 Presented Research Paper On E Commerce : The Better Way To Financial Inclusion Held On 26.03.19	DAV College, Karnal SNRL Jairam Girls College, Kurukshetra	980 1000
2018-19	7	Vikram Kumar, Chemistry	To Present Paper In International Conference On Innovations In Chemicals, Biological & Environment Sciences On 27.02.19 To 28.02.2019 To Attend Workshop On The Awareness And Need Of Naac on 09.03.19 For Attending Then One Day National Seminar Organized By Deptt. Of Chemistry on 29.03.19	Arya College, Panipat SD College, Ambala Dyal Singh College, Karnal	2000 800 860
	8	Ranjit Gandhir, Computer Science	To Attend National Seminar On Recent Advantages In Quality Education: Pave The Way Held On 12.01.2019	Nsrage 2019, GGSDS College, Palwal	1110

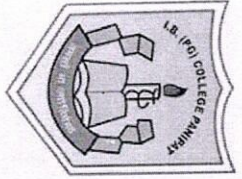
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2019-20	9	AAKANSHA SHARMA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300
	10	AJAY KUMAR GARG	FOR ATTENDING WORKSHOP ON NAAC ON 11.06.2019	KURUKSHETRA UNIVERSITY, KURUKSHETRA	1300
	11	AJAY PAL SINGH	National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300
	12	AMIT KUMAR	PRESENTED RESEARCH PAPER IN NATIONAL CONFERENCE ON CURRENTS TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEB, 2020	S.D COLLEGE, PANIPAT	500
			TO PRESENT A PAPER IN MULTIDISCIPLINARY NATIONAL CONF. ON MODERN RESEARCH IN HUMANITIES & SOCIAL SCIENCES ON 07-08 MARCH, 2020	S.D COLLEGE, PANIPAT	500
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300

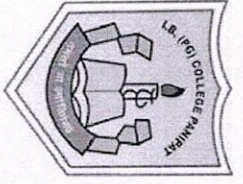
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2019-20	13	ANCHAL JAIN	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
	14	ANJALI GUPTA	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
	15	ANJU SHREE	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	16	ARPANA GARG	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700

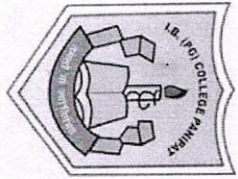
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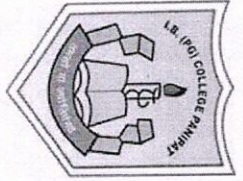
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2019-20	17	ASHWANI GUPTA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			FOR ATTENDING NATIONAL CONF. ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEB 2020	SD COLLEGE,, PANIPAT	500
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
	18	ATUL KUMAR AHUJA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
		National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300	



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2019-20	19	CHARU	FOR ATTENDING NATIONAL CONF. ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEB 2020	SD COLLEGE,, PANIPAT	500
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
20	CHINKY SALUJA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300	
		National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300	



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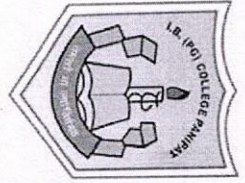
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2019-20	21	DEEPA SAINI	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
	22	DEEPTI JUNEJA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	23	DHARAM SINGH	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	24	ERA GARG	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WHEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700



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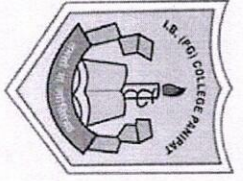
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2019-20	25	GARIMA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	IB. (PG) COLLEGE, PANIPAT	700
	26	GEETIKA	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	IB. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300
	27	GEETIKA DUREJA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	IB. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300
	28	GURNAM SINGH	National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300



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2019-20	29	HIMANSHU SHARMA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	30	JOGESH	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	31	KANAK SHARMA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
	32	KARUNA SACHDEVA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	33	KIRAN MADDAAN	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	34	KOMAL	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300

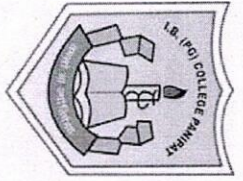


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2019-20				
35	MADHU SHARMA	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
36	MANEET KAUR	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
37	MANISH KUMAR	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
		National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
38	MEEENU DEVI	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
39	MEHAK KHURANA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700

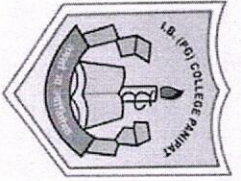
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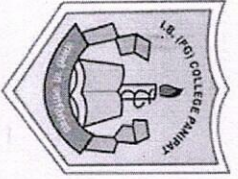
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2019-20	40	MONIKA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300
	41	NEELAM	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	IB. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300
	42	NEELAM SATIJA	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	IB. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	IB. (PG) COLLEGE, PANIPAT	300



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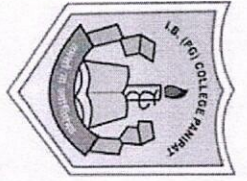
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2019-20	43	NEETU BHATIA	FOR ATTENDING NATIONAL CONF. ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEB 2020	SD COLLEGE,, PANIPAT	300
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
	44	NEHA RANI	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
	45	NIDHAN SINGH	TO ATTEND TRAINING WORKSHOP REGARDING PFMS/NS PORTAL ON 21.06.2019	MATA SUNDRI COLLEGE, DELHI	2750



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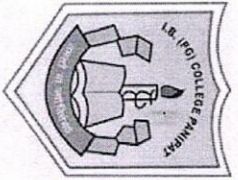
2019-20	
46	NIDHI
	FOR ATTENDING WORKSHOP ON NAAC ON 11.06.2019
	KURUKSHETRA UNIVERSITY, KURUKSHETRA
	1300
	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)
	I.B. (PG) COLLEGE, PANIPAT
	700
	National Conference on Road Safety in Indian Scenario : Problems and Remedies
	I.B. (PG) COLLEGE, PANIPAT
	300
	PRESENTED PAPER IN ONE DAY NATIONAL SEMINAR ON 19.11.19
	TIKA RAM GIRLS COLLEGE, SONIPAT
	640
47	NISHA
	National Conference on Road Safety in Indian Scenario : Problems and Remedies
	I.B. (PG) COLLEGE, PANIPAT
	300
48	PARAMJEET SINGH
	National Conference on Road Safety in Indian Scenario : Problems and Remedies
	I.B. (PG) COLLEGE, PANIPAT
	300



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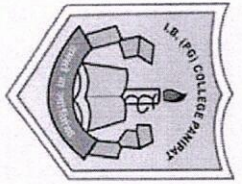
2019-20				
51	POOJA (HINDI)	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
52	POOJA DUDEJA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
53	POOJA JAIN	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
		National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
54	POONAM	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
55	PREETIPAL	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WBEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700



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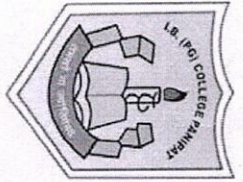
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2019-20	56	PRIYA BAREJA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	57	RAJESH BALA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	58	RAJNI	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300



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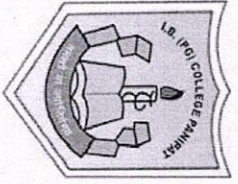
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2019-20	59	RAMDIYA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	60	RANIANA SHARMA	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
	61	RANJU GANDHIR	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			TO PRESENT PAPER IN IIIRD INTERNATIONAL CONF. ON 10.11.2019	ARYA COLLEGE, PANIPAT	2500



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2019-20	62	REENA RANI	PRESENTED PAPER IN NATIONAL SEMINAR ON 11.11.2019	SD COLLEGE AMBALA	760
			FOR ATTENDING NATIONAL CONF. ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEB 2020	SD COLLEGE, PANIPAT	500
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	63	REKHA SHARMA	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	64	RITIKA JATANA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300

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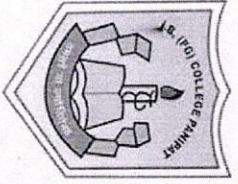


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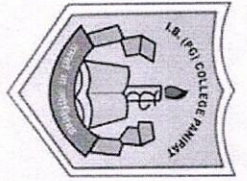
2019-20	65	RITU (COMM.)	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	66	RIVA (COMM.)	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	67	RUCHIKA BATRA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	68	RUHANI SHARMA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	69	SAKSHI MUNJAL	FOR ATTENDING NATIONAL CONF. ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEB 2020 National Conference on Road Safety in Indian Scenario : Problems and Remedies	SD COLLEGE,, PANIPAT I.B. (PG) COLLEGE, PANIPAT	500 300



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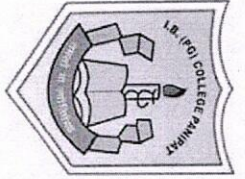
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2019-20	70	SARIKA TANEJA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	71	SHAKUNTALA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	72	SHARMILA YADAV, HINDI	TO ATTEND INTERNATIONAL SEMINAR ON 12.11.2019	SETH NAVRANG RAI LOHIA JAI RAM GIRLS COLLEGE, LOHAR MAJRA, KURUKSHETRA	800
			TO ATTEND SEMINAR ON GURUNANAK VAAANI VIYIDH AYAAM	DAV COLLEGE PUNDRI	720
	73	SHASHI PRABHA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	74	SHEELA MALIK	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WHEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300



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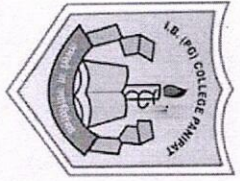
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2019-20	75	SHELLA KHUNGER	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	76	SHILPA THAKRAL	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
	77	SHWETA JHAMB	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
	78	SIMRAN	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700



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2019-20	80	SONIA	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300

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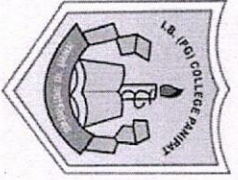
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2019-20	81	SONIA DHINGRA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	82	SONIA VIRMANI	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	83	SONIYA (MATHS)	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
	84	SRISHTI JINDAL	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
	85	SUKHJINDER SINGH	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WHEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300

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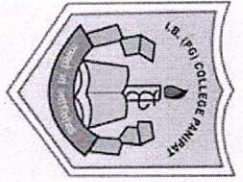
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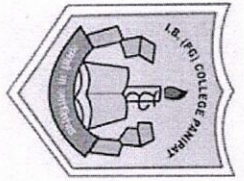
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2019-20	86	SUNIT SHARMA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	87	SUNITA RANI	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	88	TANNU BAWEJA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	89	VANDANA ROHAL	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			PRESENTED PAPER IN NATIONAL CONFERENCE ON 15-16 FEB., 2020	S.D COLLEGE, PANIPAT	500
			FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700



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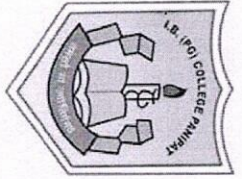
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2019-20	90	VANITA REHANI	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	91	VERSHA	National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
	92	VIKRAM KUMAR	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
2019-20	92	VIKRAM KUMAR	National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
2019-20	92	VIKRAM KUMAR	FOR POSTER PRESENTATION IN INTERNATIONAL CONFERENCE ON INNOVATION IN SCIENCE ON 09-10 NOV. 2019	ARYA COLLEGE, PANIPAT	2000



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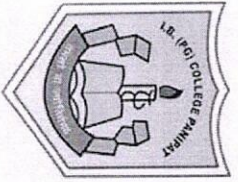
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2019-20	93	VINAY BHARTI	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WHEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Multidisciplinary Approach Science: Present Trends and Future Prospects	I.B. (PG) COLLEGE, PANIPAT	700
			National Conference on Road Safety in Indian Scenario : Problems and Remedies	I.B. (PG) COLLEGE, PANIPAT	300
			FOR ATTENDING NATIONAL CONF. ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEB 2020	SD COLLEGE,, PANIPAT	500
	94	VINAY WADHWA	FOR ATTENDING NATIONAL CONFERENCE ON WOMEN EMPOWERMENT IN ENGLISH LITERATURE (WHEEL-2019)	I.B. (PG) COLLEGE, PANIPAT	700




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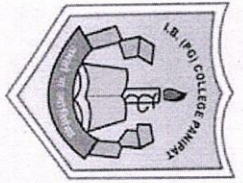
2020-21	95	ALAV PAL SINGH	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC) FOR PRESENTING A PAPER ON "DIGITAL MARKETING IN INDIA AND ITS CHALLENGES AND OPPORTUNITIES IN INTERNATIONAL SEMINAR ON SUSTAINABLE EXISTENCE & SHRIMAD BHAGWAT GITA PHILOSOPHY FROM 21.12.20 TO 23.12.20	I.B. (PG) COLLEGE, PANIPAT Institute of Sanskrit & Indological Studies, University School of Management, Directorate of Distance Education	500
			FOR ATTENDING SHORT TERM COURSE ON RESEARCH METHODOLOGY FROM 04.01.2021 TO 10.01.2021	B.P.S Women University, Khanpur	1000



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2020-21	96	AAKANSHA SHARMA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'ROLE OF LEADERSHIP IN DIVERSITY & INCLUSION AT WORK PLACE' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	97	AJAY KUMAR GARG	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	98	Ashwani Gupta	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500

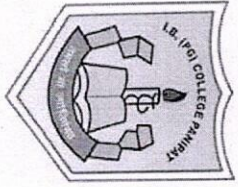
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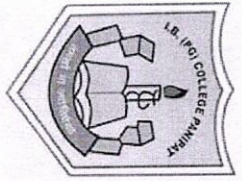
99	ANJALI GUPTA	TWO DAYS "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
100	ANJU SHREE (BITECHNOLOGY)	FOR PRESENTING A PAPER ON 'REVIEW ARTICLE-PRESENT SCENERIO' IN ONE DAY NATIONAL SEMINAR ON BIODIVERSITY AND ENVIRONMENTAL CHANGES: THREATS & MITIGATION ON 08.02.2020	Pandit Chiranjilal Sharma, Govt. College, Karnal	280
2020-21				
101	ARPANA GARG	TWO DAYS "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500



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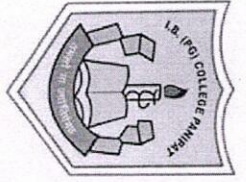
2020-21	102	BHANU SACHDEVA	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	103	CHINKI SALUIA (ZOOLOGY)	FOR PRESENTING A PAPER ON 'REVIEW ARTICLE-SCENERIO' IN ONE DAY NATIONAL SEMINAR ON BIODIVERSITY AND ENVIRONMENTAL CHANGES: THREATS & MITIGATION ON 08.02.2020	Pandit Chiranjilal Sharma, Govt. College, Karnal	280
	104	DEEPTY JUNEJA	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500



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2020-21	105	DEEPA SAINI	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	106	ERA GARG	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	107	GARIMA	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500

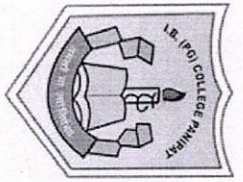


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2020-21	108	GEETIKA	TWO DAYS "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	109	GEETIKA NARANG (COMPUTER SCIENCE)	FOR PRESENTING PAPER ON "THE IMPACT OF E-BANKING AND MOBILE WALLET" IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	110	HIMANSHU (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON "MAKE IN INDIA--A GLOBAL PROSPECTIVE" IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500

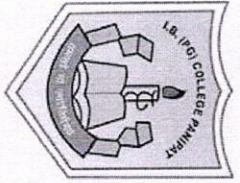
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2020-21	111	KANAK	TWO DAYS "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	112	KARUNA SACHDEVA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON "IMPACT OF MAKE IN INDIA ON INDIAN ECONOMY" IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE,, PANIPAT	500
	113	KOMAL (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON "WORK LIFE BALANCE" IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE,, PANIPAT	500

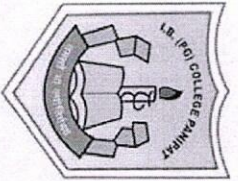


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114	KOMAL VERMA	TWO DAYS "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
115	LATA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'CORPORATE SOCIAL RESPONSIBILITY-IMPACT OF CSR ON CORPORATE SUSTAINABILITY' IN MULTIDISCIPLINARY NATIONAL CONFERENCE ON MODERN RESEARCH IN HUMANITIES AND SOCIAL SCIENCES: SCENARIO AND FUTURE PROSPECTS ON 7-8 MARCH, 2020	SD COLLEGE,, PANIPAT	500
2020-21				

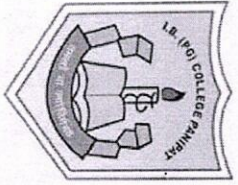
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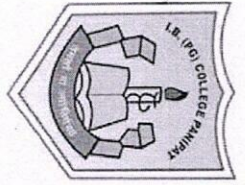
2020-21	116	MADHYA	FOR PRESENTING A PAPER ON " REVISITING BHAGAWADGITA TO LEARN LEADERSHIP QUALITIES DURING PANDEMIC" IN INTERNATIONAL SEMINAR ON SUSTAINABLE EXISTENCE & SHRIMAD BHAGWAT GITA PHILOSOPHY FROM 21.12.2020 TO 23.12.2020	Institute of Sanskrit & Indological Studies, University School of Management, Directorate of Distance Education	500
			Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500



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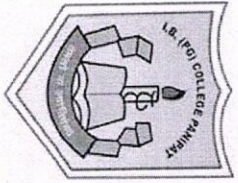
2020-21	117	MAHAK (ZOOLOGY)	FOR PRESENTING A PAPER ON ' CLIMATE CHANGE:THREATS TO BIODIVERSITY' IN ONE DAY NATIONAL SEMINAR ON BIODIVERSITY AND ENVIRONMENTAL CHANGES:THREATS & MITIGATION ON 08.02.2020	Pandit Chiranjilal Sharma, Govt. College, Karnal	280
	118	MANEET KAUR (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'BUSINESS, COMMERCE & FINANCE, FDI:ISSUES &CHALLENGES' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRURARY, 2020	SD COLLEGE,, PANIPAT	500
	119	MANISH KUMAR	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500



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2020-21	120	MANSI BANSAL	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	121	MONIKA BHATTYA	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	122	NEETU BHATTIA	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500

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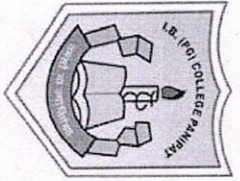
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123	NIDHAN SINGH (BIO-TECH)	FOR ATTENDING SHORT TERM COURSE ON :BIOINFORMATICS AND ARTIFICIAL INTELLIGENCE FROM 28.12.2020 TO 02.01.2021	Human Resource Development Centre, University of Mumbai	1000
124	NIDHI	FOR PRESENTING A PAPER ON " REVISITING BHAGAWADGITA TO LEARN LEADERSHIP QUALITIES DURING PANDEMIC" IN INTERNATIONAL SEMINAR ON SUSTAINABLE EXISTENCE & SHRIMAD BHAGWAT GITA PHILOSOPHY FROM 21.12.2020 TO 23.12.2020	Institute of Sanskrit & Indological Studies, University School of Management, Directorate of Distance Education	500

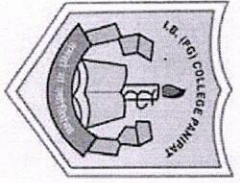
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2020-21	125	NISHA (COMMERCE & MANAGEMENT)	FOR PRESENTING A PAPER AMITAV GHOSH: EXPERIMENT WITH LANGUAGE IN SEA OF POPPIES" IN THREE- DAY INTERNATIONAL SEMINAR ON LITERATURES FROM INDIAN SUBCONTINENT ON 8-10 JANUARY, 2021	Ishwar Saran PG College, Prayag raj, UP	500
			Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
			FOR PRESENTING PAPER ON 'ROLE OF INFORMATION TECHNOLOGY IN RURAL MARKETING' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500

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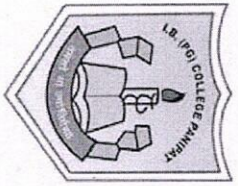
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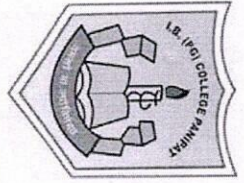
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126	P.K. NARULA	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
127	PAWAN	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
2020-21		FOR PRESENTING A PAPER ON 'STRATEGIES FOR CONSERVATION-A REVIEW' IN ONE DAY NATIONAL SEMINAR ON BIODIVERSITY AND ENVIRONMENTAL CHANGES: THREATS & MITIGATION ON 08.02.2020	Pandit Chiranjil Sharma, Govt. College, Karnal	280



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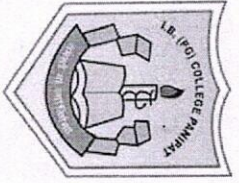
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2020-21	128	POOJA (BOTANY)	FOR PRESENTING A ORAL/POSTER PRESENTATION ON "ROLE OF PERSONAL CARE SINGLE USE-PLASTIC IN OUR DAILY LIFE DURING COVID-19 PANDEMIC SHIELD OR POLLUTER IN AN INTERNATIONAL CONFERENCE ATAM NIRBHAR BHARAT: TECHNOLOGICAL TRANSFORMATION AND PREPAREDNESS IN THE POST COVID WORLD ON 22-23.03.2021	Deenbandu Chotu Ram University of Science & Technology, Murthal	500
			FOR PRESENTING A PAPER ON ' CLIMATE CHANGE:THREATS TO BIODIVERSITY' IN ONE DAY NATIONAL SEMINAR ON BIODIVERSITY AND ENVIRONMENTAL CHANGES:THREATS & MITIGATION ON 08.02.2020	Pandit Chiranjilal Sharma, Govt. College, Karnal	280



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129	POOJA JAIN	TWO Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
130	POOJA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'ENTREPRENEURSHIP DEVELOPMENT' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
131	REENA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'IMPACT OF DOMENETITIZATION ON BANKING SECTOR' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500

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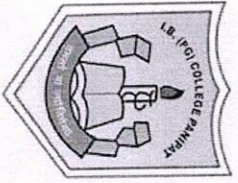
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132	REETA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'ROLE OF LEADERSHIP IN DIVERSITY & INCLUSION AT WORK PLACE' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
133	RITIKA RANI (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'WORK LIFE BALANCE' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
2020-21				
134	RITU (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'MAKE IN INDIA:-A GLOBAL PROSPECTIVE' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500

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2020-21	135	RUCHIKA GAKKHAR (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'GREEN MARKETING' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	136	RAJESH BALA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'BUSINESS, COMMERCE & FINANCE, FDI:ISSUES & CHALLENGES' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	137	RAJNI	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500

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2020-21	138	RANJU GROVER	FOR PRESENTING A PAPER ON 'REVIEW ARTICLE-PRESENT SCENERIO' IN ONE DAY NATIONAL SEMINAR ON BIODIVERSITY AND ENVIRONMENTAL CHANGES:THREATS & MITIGATION ON 08.02.2020	Pandit Chiranjil Sharma, Govt. College, Karnal	280
	139	REKHA SHARMA	Two Days "ONLINE INTENATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
			Two Days "ONLINE INTENATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500

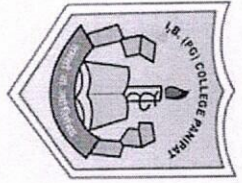
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2020-21	140	RIVA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'ISLAMIC BANKING IN INDIA' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	141	SAKSHI MUNJAL (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'E-COMMERCE:ITS IMPACT ON BUSINESS' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	142	SEEMA (HOME SCIENCE)	FOR PARTICIPATING IN ONE WEEK FDP ON DEVELOPMENT & MANAGEMENT OF MOOCs AND ONLINE COURSES USING LMS MOODLE FROM 30.06.2020 TO 04.07.2020	Guru Angad Dev Teaching Learning Centre SGTB Khalsa College, University of Delhi	1400

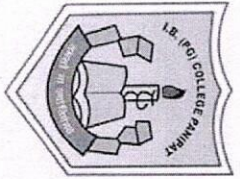
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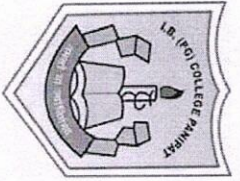
2020-21			For PRESENTING A PAPER ON 'DIET & NUTRITION IN SPORTS: TRENDS & CHALLENGES IN MULTIDISCIPLINARY NATIONAL CONFERENCE ON MODERN RESEARCH IN HUMANITIES AND SOCIAL SCIENCES: SCENARIO AND FUTURE PROSPECTS ON 7-8 MARCH, 2020	SD COLLEGE,, PANIPAT	500
	143	SHILPA	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500



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144	SIMRAN	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500	
145	SARIKA ARORA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'CONCEPTUAL FRAMEWORK OF CSR AND ITS TRNDS' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRURARY, 2020	SD COLLEGE,, PANIPAT	500	
2020-21	146	SONIA	Two Days "ONLINE INTENATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500

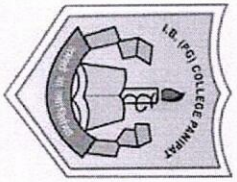
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2020-21	147	SONIA DHINGRA (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'HOW TO MAINTAIN BALANCE BETWEEN PERSONAL LIFE AND PROFESSIONAL LIFE' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	148	SONIA VIRMANI (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'HOW TO MAINTAIN BALANCE BETWEEN PERSONAL LIFE AND PROFESSIONAL LIFE' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	149	SOURAV	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500

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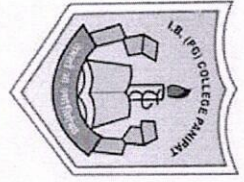
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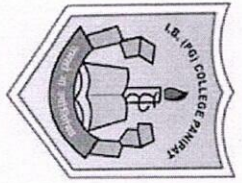
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2020-21	150	SUKJHINDER SINGH (COMMERCE & MANAGEMENT)	FOR PRESENTING PAPER ON 'IMPACT OF DEMONETIZATION ON BANKING SECTOR' IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE, PANIPAT	500
	151	SUNIT SHARMA	FOR PRESENTING A PAPER ON "DIGITAL MARKETING IN INDIA AND ITS CHALLENGES AND OPPORTUNITIES IN INTERNATIONAL SEMINAR ON SUSTAINABLE EXISTENCE & SHRIMAD BHAGWAT GITA PHILOSOPHY FROM 21.12.2020 TO 23.12.2020	Institute of Sanskrit & Indological Studies, University School of Management, Directorate of Distance Education	500



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2020-21	152	VANITA (COMMERCE AND MANAGEMENT)	FOR PRESENTING PAPER ON 'ONLINE BANKING AND CYBER ATTACKS:THE CURRENT SCENARIO IN NATIONAL CONFERENCE ON CURRENT TRENDS IN BUSINESS & ECONOMICS ON 15-16 FEBRUARY, 2020	SD COLLEGE,, PANIPAT	500
	153	Vinay Bharti	Two Days "ONLINE INTERNATIONAL CONFERENCE ON SCIENTIFIC DEVELOPMENTS IN THE CURRENT ERA" (SCIENCE DEPT. & IQAC)	I.B. (PG) COLLEGE, PANIPAT	500
	154	AAKANSHA SHARMA	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250



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2021-22	155	Ajay Kumar Garg	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
	156	AJAY PAL SINGH	FOR CONFERENCE IN PONDICHERY National Level online Conference on "Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	Pondichery I.B. (PG) COLLEGE, PANIPAT	3800 200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250



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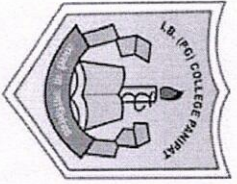
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2021-22			<p>FOR PARTICIPATING IN ONE WEEK ONLINE WORKSHOP/ SHORT TERM COURSE ON 'GENDER SENSITISATION ORGANISED BY UGC HRDC, BHAGAT PHOOL SINGH MAHILA VISHWAVIDYALAYA, KHANPUR KALAN, SONIPAT</p>	B.P.S Women University, Khanpur	1000
			<p>FOR PRESENTING A PAPER ON ROLE OF INFORMATION TECHNOLOGY IN BANKING SECTOR IN INDIA IN INTERNATIONAL CONFERENCE ON TECHNOLOGICAL TRANSFORMATION AND PREPAREDNESS IN THE POST COVID WORLD IN DCRUST, MURTHAL, SONIPAT</p>	Deenbandu Chotu Ram University of Science & Technology, Murthal	500



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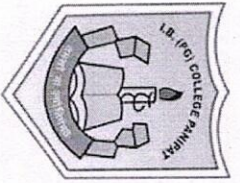
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2021-22	157	ANJALI GUPTA	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250



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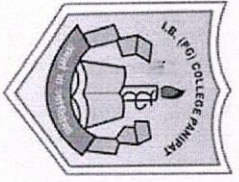
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2021-22	
158	ANSHIKA RANI
	<p>FOR PRESENTING PAPER ON ADVANCES IN SCIENCE & TECHNOLOGY IN 21st CENTURY (ICAST-22) IN INTERNATIONAL CONFERENCES</p> <p>Markanda National College, Shahbad, Markanda</p> <p>500</p>
	<p>National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)</p> <p>I.B. (PG) COLLEGE, PANIPAT</p> <p>200</p>
	<p>National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)</p> <p>I.B. (PG) COLLEGE, PANIPAT</p> <p>250</p>
	<p>National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)</p> <p>I.B. (PG) COLLEGE, PANIPAT</p> <p>200</p>



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2021-22	159	ASHWANI GUPTA	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
FOR PRESENTING PAPER ON ADVANCES IN SCIENCE & TECHNOLOGY IN 21st CENTURY (ICAST-22) IN INTERNATIONAL CONFERENCES			Markanda National College, Shahbad, Markanda	500	

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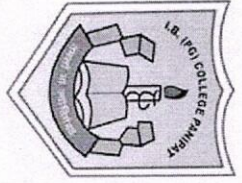
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2021-22					
160	CHESHITA MADDAAN	FOR PRESENTING A PAPER ON DIGITAL TRANSFORMATIONS IN EDUCATION DURING COVID:PROSPECTS & CHALLENGES INNATIONAL CONFERENCE	S.D COLLEGE, PANIPAT	500	
		National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250	
161	DEEPTY JUNEJA	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250	
		National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200	

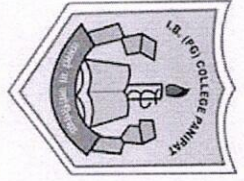
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162	GURNAM SINGH	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
163	JOGESH	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
164	KARUNA SACHDEVA	National Online Conference on " National Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
165	KIRAN	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
166	Lt. RAJESH KUMAR	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200

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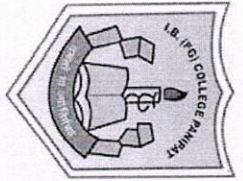
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2021-22	167	MADHVI	<p>National Level online Conference on "Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)</p>	I.B. (PG) COLLEGE, PANIPAT	200
			<p>National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)</p>	I.B. (PG) COLLEGE, PANIPAT	250
			<p>National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)</p>	I.B. (PG) COLLEGE, PANIPAT	250
			<p>International level online conference on "The growing steps of Hindi in the world" (Department of Hindi & DGHE)</p>	I.B. (PG) COLLEGE, PANIPAT	200




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2021-22	168	MANEET KAUR	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200



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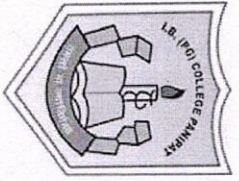
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2021-22	169	MANISH KUMAR	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
170	NEELAM	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200	



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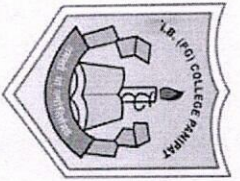
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2021-22	171	NEETU BHATIA	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250



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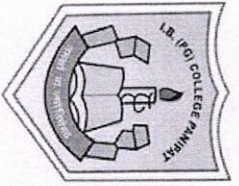
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2021-22	172	NIDHI	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			FOR PRESENTIN A PAPER ON AN EXPERIMENTAL PERFORMANCE EVALUATION OF SATELLITE IMAGE ENHANCEMENT AND SEGMENTATION TECHNIQUES FOR EFFECTIVE VISUAL DISPLAY IN 2022 INTERNATIONAL CONFERENCE ON COMMUNICATION, COMPUTING AND INTERNET OF THINGS (IC3IoT-2022)	Sai Ram Engineering College, Chennai	2500
			National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200



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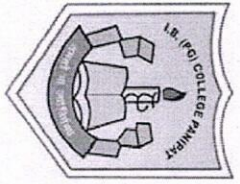
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2021-22	173	NISHA	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200



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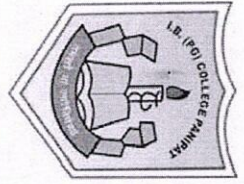
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2021-22	174	Nitika Goel	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on "The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			FOR PRESENTING PAPER ON ADVANCES IN SCIENCE & TECHNOLOGY IN 21st CENTURY (ICAST-22) IN INTERNATIONAL CONFERENCES	Markanda National College, Shahbad, Markanda	500



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2021-22				
175	P.K. NARULA	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
176	PARAMJEET SINGH	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
177	PAWAN	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
178	POOJA DUDEJA	National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250

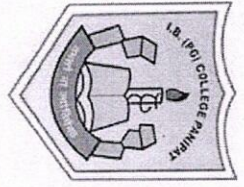
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2021-22	179	POOJA JAIN	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
	180	POOJA MALIK	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
	181	POONAM	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250

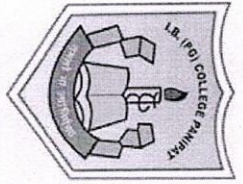
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2021-22	182	PRIYA BAREJA	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
	183	RAJESH BALA	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200

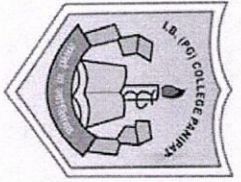
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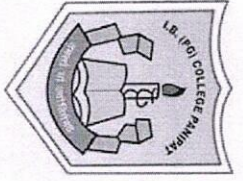
2021-22				
184	RAMESHWAR DASS	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
185	RANJANA SHARMA	International level online conference on "The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
		National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
186	RANJU GROVER	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200



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2021-22	187	REENA	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250

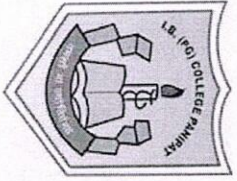


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2021-22	188	REKHA SHARMA	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250

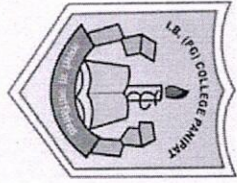
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2021-22				
189	RITIKA JATANA	International level online conference on "The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
190	Ritu	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
		FOR PRESENTING PAPER ON ADVANCES IN SCIENCE & TECHNOLOGY IN 21st CENTURY (ICAST-22) IN INTERNATIONAL CONFERENCES	Markanda National College, Shahbad, Markanda	500
191	RUCHIKA BATRA	National Level online Conference on "Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200

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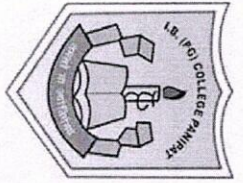
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2021-22	192	RUHANI SHARMA	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Level online Conference on "Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250



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2021-22	193	SAKSHI MUNJAL	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
	194	SEEMA	National Level online Conference on "Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on "The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200

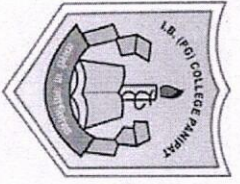
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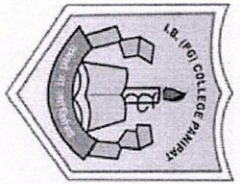
2021-22	195	SHAKUNTALA	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
	196	SHARMILA YADAV, HINDI	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
	197	SHASHI PRABHA	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
	198	SIMRAN	International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE) National Online Conference on " Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250



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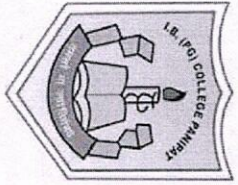
2021-22	199	SONAL DOGRA	SONIA	National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
				National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
				International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
				National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200



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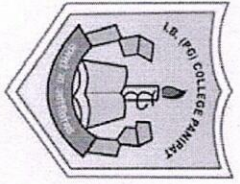
2021-22	201	SONIA DHINGRA	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
	202	SONIA VERMA	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
	203	SONIA VIRMANI	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250



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2021-22	204	SUKHJINDER SINGH	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
	205	SUNIT SHARMA	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250




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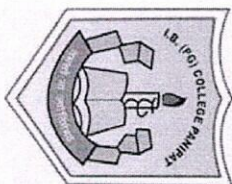
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Year	Sl. No.	Name	Description of Conference	Institution	Value
2021-22	206	SUNITA RANI	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
	207	VANDANA ROHAL	International level online conference on "The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
			International level online conference on "The growing steps of Hindi in the world" (Department of Hindi & DGHE)	I.B. (PG) COLLEGE, PANIPAT	200



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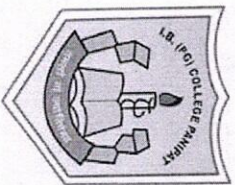
2021-22	208	VANITA REHANI	National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)	I.B. (PG) COLLEGE, PANIPAT	250
	209	Vikram	For PRESENTING A PAPER ON METHODS OF PREPARATION OF WOOD POLYMER COMPOSITES:A REVIEW INNATIONAL WEBINAR ON NEW FRONTIER IN SCIENCE & TECHNOLOGY (NFST-2021)	Markanda National College, Shahbad, Markanda	500
			FOR PARTICIPATING IN ONE WEEK ONLINE WORKSHOP/ SHORT TERM COURSE ON 'GENDER SENSITISATION ORGANISED BY UGC HRDC, BHAGAT PHOOL SINGH MAHILA VISHWA VIDYALAYA, KHANPUR KALAN, SONIPAT	B.P.S Women University, Khanpur	1000



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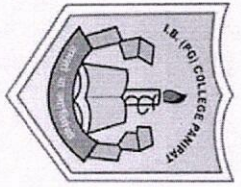
2021-22		<p>FOR PRESENTING A PAPER ON ROLE OF INFORMATION TECHNOLOGY IN BANKING SECTOR IN INDIA IN INTERNATIONAL CONFERENCE ON TECHNOLOGICAL TRANSFORMATION AND PREPAREDNESS IN THE POST COVID WORLD IN DCRUST, MURTHAL, SONIPAT</p>	<p>Deenbandu Chotu Ram University of Science & Technology, Murthal</p>	500
		<p>For PRESENTING A PAPER ON ROLE OF STATISTICAL DESIGN IN THE SCIENTIFIC PROCESSES IN 7th NATIONAL CONFERENCE ON INNOVATIONS IN SCIENCE, ENGINEERING & TECHNOLOGY (NCISET-2022)</p>	<p>Arya College, Panipat</p>	700



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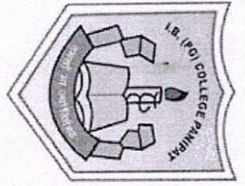
2021-22			<p>For PRESENTING A PAPER ON MULTI COMPONENTS SYNTHESIS OF CHROMONE CONTAINING FUSED HETEROCYCLES IN INTERNATIONAL CONFERENCE ON RECENT TRENDS IN SCIENCE, TECHNOLOGY, MANAGEMENT & HUMANITIES.</p>	<p>Markanda National College, Shahbad, Markanda</p>	500
			<p>For PRESENTING A PAPER ON SOCIO-ECONOMIC CONSEQUENCES OF OTC, UNUSED & EXPIRED MEDIC+C14:L18ATION-A REVIEW IN TWO DAY INTERNATIONAL CONFERENCE ON ADVANCES IN SCIENCE & TECHNOLOGY IN 21st CENTURY.</p>	<p>Jaganath University, Bhadurgarh, Haryana</p>	500



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2021-22	210	VINAY BHARTI	FOR ATTENDING FIVE DAYS WORKSHOP ON IMPLEMENTATION OF NATIONAL EDUCATION POLICY 2020	KURUKSHETRA UNIVERSITY, KURUKSHETRA	5060
			National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level online Conference on " Boosting Your Immune System Against Corona Virus: How to minimize the risk of infection" (Department of Home Science)	I.B. (PG) COLLEGE, PANIPAT	200
			National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250

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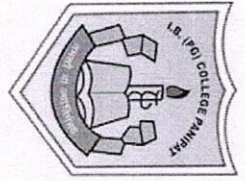
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2021-22		<p>National Online Conference on "Paradigm Shift in Business Environment" (Department of Commerce & Management, Economics, IQAC)</p> <p>International level online conference on " The growing steps of Hindi in the world" (Department of Hindi & DGHE)</p> <p>FOR PRESENTING PAPER ON ADVANCES IN SCIENCE & TECHNOLOGY IN 21st CENTURY (ICAST-22) IN INTERNATIONAL CONFERENCES</p> <p>FOR PRESENTING A PAPER ON DIGITAL TRANSFORMATIONS IN EDUCATION DURING COVID:PROSPECTS & CHALLENGES IN NATIONAL CONFERENCE</p>	<p>IB. (PG) COLLEGE, PANIPAT</p> <p>IB. (PG) COLLEGE, PANIPAT</p> <p>Markanda National College, Shahbad, Markanda</p> <p>S.D COLLEGE, PANIPAT</p>	<p>250</p> <p>200</p> <p>500</p> <p>500</p>
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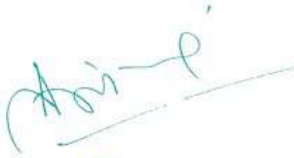
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2021-22	211	VINAY WADHWA	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
	212	RAVI KIRAN	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250
	213	Geetika Narang	National Level E- Conference (Multidisciplinary) on "Indian Democracy Achievements and challenges" (Department of Political Science, IQAC & RDC)	I.B. (PG) COLLEGE, PANIPAT	250



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TRAVELLING EXP.
Ledger Account

1-Jun-17 to 31-May-18

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
5-Jun-17	Cr OBC S/F 33872 <i>Ch. No. :101888 TO DR. RAJNEESH KUIMAR FOR MN.SC PRACTICAL</i>	Payment	108	3,145.00	
6-Jun-17	Cr OBC S/F 33872 <i>Ch. No. :101894 TO MR. RANDHIR SINGH FOR GOING TO DGHE</i>	Payment	111	650.00	
14-Jun-17	Cr OBC S/F 33872 <i>Ch. No. :101900 TO SH. PREM PRAKASH BAJAJ FOR GOING TO DGHE</i>	Payment	121	600.00	
29-Jun-17	Cr OBC S/F 33872 <i>Ch. No. :103317 TO MR. ASHWANI GUTA FOR GOING TO AMBALA</i>	Payment	135	1,260.00	
1-Jul-17	Cr OBC S/F 33872 <i>Ch. No. :103322 TO TELEPHINE B. NO. 2636700</i>	Payment	139	750.00	
12-Jul-17	Cr OBC S/F 33872 <i>Ch. No. :103336 TO SH. RANDHIR SINGH FOR GOING TO DGHE</i>	Payment	156	3,870.00	
28-Jul-17	Cr OBC S/F 33872 <i>Ch. No. :103358 TO DR. H.K SHARMA FOR CHEMISTRY INTERVIEW</i>	Payment	187	3,175.00	
	Cr OBC S/F 33872 <i>Ch. No. :103359 TO DR. NEERA RAGHAV FOR CHEMISTRY IBNTERVIEW</i>	Payment	188	3,175.00	
	Cr OBC S/F 33872 <i>Ch. No. :103360 TO DR, PAWAN KUMAR FOR CHEMISTRY INTERVIEW</i>	Payment	189	3,175.00	
	Cr OBC S/F 33872 <i>Ch. No. :103362 TO DR. C.P. DUBEY FOR CHEMISTRY INTERVIEW</i>	Payment	190	1,250.00	
29-Jul-17	Cr OBC S/F 33872 <i>Ch. No. :103363 TO DR. PARVEEN KUMAR FOR GOING TO SONIPAT</i>	Payment	193	1,120.00	
1-Aug-17	Cr OBC S/F 33872 <i>Ch. No. :103368 TO RANDHIR SINGH FOR GOING TO DGHE</i>	Payment	202	650.00	
5-Aug-17	Cr OBC S/F 33872 <i>Ch. No. :103378 to sh. randhir singh for panchkula tour</i>	Payment	214	1,300.00	
	Cr OBC S/F 33872 <i>Ch. No. :103380</i>	Payment	215	1,180.00	
18-Aug-17	Cr OBC S/F 33872 <i>h. No. :PAID TO RANDHIR SINGH CH.NO. PENDING</i>	Payment	244	650.00	
23-Aug-17	Cr OBC S/F 33872 <i>Ch. No. :104708 to parveen kumar</i>	Payment	271	4,095.00	
	Carried Over			30,045.00	

continued ...

IBC MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-17 to 31-May-18

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			30,045.00	
30-Aug-17	Cr OBC S/F 33872 <i>Ch. No. :104734</i>	Payment	286	490.00	
5-Sep-17	Cr OBC S/F 33872 <i>Ch. No. :104725</i>	Payment	298	650.00	
6-Sep-17	Cr OBC S/F 33872 <i>Ch. No. :104729</i>	Payment	302	545.00	
13-Sep-17	Cr OBC S/F 33872 <i>Ch. No. :104741 TO dr. nidhan singh for dehradun tour with staff</i>	Payment	329	30,000.00	
22-Sep-17	Cr OBC S/F 33872 <i>Ch. No. :104766 issued to randhir singh for going to dghe office, chandigarh</i>	Payment	367	660.00	
29-Sep-17	Cr OBC S/F 33872 <i>Ch. No. :104778 issued to ASHWANI GUPTA FOR MISC. EXP. BILLS AS ATTACHED WITH THE VOUCHER</i>	Payment	390	470.00	
6-Oct-17	Cr OBC S/F 33872 <i>Ch. No. :104790 ISSUED TO RAVI KIRAN FOR TOUR TO KARNAL FOR ATTENDING WOMEN CELL COMPETITION</i>	Payment	404	700.00	
11-Oct-17	Cr OBC S/F 33872 <i>Ch. No. :106612 issued to surrender kr. as per bill attached</i>	Payment	433	505.00	
	Cr OBC S/F 33872 <i>Ch. No. :106608 issued to randhir singh for going to panckula</i>	Payment	435	660.00	
	Cr OBC S/F 33872 <i>Ch. No. :106610 issued to DR. NIDHAN SINGH FOR DEHRADUN TOUR AS PER BILLS ATTACHED WITH THE VOUCHER</i>	Payment	436	1,600.00	
16-Oct-17	Cr OBC S/F 33872 <i>Ch. No. :106626 issued to ms. maneet kaur for fest held on 11.10.17 in sonipat</i>	Payment	445	1,300.00	
28-Oct-17	Cr OBC S/F 33872 <i>Ch. No. :106644 ISSUED TO DR. SHARMILA YADAV FOR KUK TOUR</i>	Payment	463	700.00	
31-Oct-17	Cr OBC S/F 33872 <i>ch. no. 106642 issued to dr. parveen kumar as per bill attached with the voucher</i>	Payment	465	200.00	
9-Nov-17	Cr OBC S/F 33872 <i>ch. no. 106647 issued to mr. rajesh kumar for visiting ncc office sonipat on 04.10.17 & 28.10.17 as per bill attached</i>	Payment	479	860.00	
10-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106647 issued to rajesh kumar for exp. incurred for kuk tour bill attached with the voucher</i>	Payment	482	2,620.00	
13-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106656 ISSUED TO RANDHIR SINGH FOR TOUR TO CHANDIGARH, DGHE</i>	Payment	492	650.00	
	Carried Over			72,655.00	

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-17 to 31-May-18

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			72,655.00	
13-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106650 issued to kavita satija for ta /da bill as attached b.no.282,283</i>	Payment	496	3,870.00	
	Cr OBC S/F 33872 <i>Ch. No. :106647 issued to rajesh kumar for ta/da bill for kuk tour</i>	Payment	498	1,200.00	
	Cr OBC S/F 33872 <i>Ch. No. :106647 issued to rajesh kumar for ta/da bill for fest cadet ncc in sonipat</i>	Payment	499	360.00	
15-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106664 issued to mrs. kavita satija for kuk tour for athlit meet (men, women)</i>	Payment	504	4,860.00	
17-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106667 issued to mr. rajnikant sharma for ta/da bill as attached</i>	Payment	508	360.00	
	Cr OBC S/F 33872 <i>Ch. No. :106675 issued to mr. nipun and ashwani gupta for ta/da bill for kuk tour</i>	Payment	511	1,610.00	
18-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106671 issued to mr. surender singh for ta/da bill & kabbadi kit bill no. 81</i>	Payment	519	2,040.00	
	Cr OBC S/F 33872 <i>Ch. No. : issued to mr. nipun for ta/da bil for kuk tour</i>	Payment	523	395.00	
21-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106685 issued to mr. rohit for ta/da bill of kamal for science quiz competition</i>	Payment	525	1,600.00	
22-Nov-17	Cr OBC S/F 33872 <i>Ch. No. :106683 issued to randhir singh for ta/da bill & misc. bills as attached</i>	Payment	526	650.00	
12-Dec-17	Cr OBC S/F 33872 <i>Ch. No. :108306 ISSUED TO SH. RANDHIR SINGH FOR GOING TO ROHTAK TOUR</i>	Payment	545	830.00	
18-Dec-17	Cr OBC S/F 33872 <i>Ch. No. :108314 issued to mr. sudhakar sharma for ta/da bill for kuk</i>	Payment	567	410.00	
1-Jan-18	Dr OBC S/F 33872 <i>ta/da amount recd. from ncc cadets ch. no. 647541/sbi recd.</i>	Receipt	295		900.00
12-Jan-18	Cr OBC S/F 33872 <i>Ch. No. :108338 ISSUED TO MR. RANDHIR FOR TADA BILL</i>	Payment	713	650.00	
18-Jan-18	Cr OBC S/F 33872 <i>Ch. No. :108340 ISSUED TO MRS.SONIA FOR MISC BILLS</i>	Payment	744	225.00	
20-Jan-18	Cr OBC S/F 33872 <i>Ch. No. :108348 ISSUED TO SH. RANDHIR SINGH FOR TA/DA BILL FOR PANCHKULA</i>	Payment	753	650.00	
24-Jan-18	Cr OBC S/F 33872 <i>Ch. No. :108353 issued to mr. randhir for ta /da bill for panckula tour</i>	Payment	774	650.00	
	Carried Over			93,015.00	900.00

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-17 to 31-May-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			93,015.00	900.00
25-Jan-18	Cr OBC S/F 33872 Ch. No. :108355 ISSUED TO MR. AJAY PAL SINGH FOR SONIPAT TOUR FOR NATIONAL SEMINAR HELD ON 20.01.18 AT TIKA RAM GIRLS COLLEGE	Payment	776	440.00	
30-Jan-18	Cr OBC S/F 33872 Ch. No. :108369 ISSUED TO MRS. ARPANA GARG FOR BILL NO. 432 OF FARE FOR GOING TO BANAUUR AS PER SANCTION LETTER & BILL ATTACHED	Payment	784	2,000.00	
7-Feb-18	Cr OBC S/F 33872 Ch. No. :108389 ISSUED TO MR. RAJESH KUMAR FOR TA/DA BILL FOR SONIPAT TOUR FOR WEAPON TRAINING CLASS OF NCC STUDENTS	Payment	828	420.00	
10-Feb-18	Cr OBC S/F 33872 Ch. No. :108390 ISSUED TO MR. KARAN SINGH FOR TA/DA BILL & MISC. EXP. INCURRED DURING PARTICIPATION IN STATE LEVEL " ESSAY WRITING COMPETITION " HELD IN ROHTAK	Payment	842	2,505.00	
13-Feb-18	Cr OBC S/F 33872 Ch. No. :111604 ISSUED TO MR. RAJESH KUMAR FOR TA/DA BILL FOR CIRCLE KABBADI TOURNAMENT C.R. COLLEGE, JIND FROM 09.02.18 TO 10.02.18	Payment	883	8,150.00	
	Cr OBC S/F 33872 Ch. No. :111603 ISSUED TO MR. RAJESH KUMAR FOR TA/DA BILL FOR DGHE STATE INTER KABBADI TOURNAMENT (N.S.) G.C. BHIWANI GOVT. COLLEGE FROM 06.02.18 TO 08.02.18	Payment	884	14,350.00	
16-Feb-18	Cr OBC S/F 33872 Ch. No. :111608 ISSUED TO DR. NIDHAN SINGH FOR B.NO. 1009 FOR PANIPAT TO ROHTAK TOUR FOR PARTICIPATING IN STATE LEVEL QUIZ COMPETITION	Payment	901	2,100.00	
	Cr OBC S/F 33872 Ch. No. :111615 ISSUED TO MR. RANDHIR FOR MISC. EXP. BILLS & TA/DA BILL FOR PANCHKULA TOUR	Payment	902	660.00	
	Cr OBC S/F 33872 Ch. No. :111613 ISSUED TO MS. MADHVI FOR TA/DA BILL FOR AMBALA CANTT. FOR ATTENDING A SEMINAR OF MARKETING PRACTICES IN INDIAN SCENARIO	Payment	904	830.00	
21-Feb-18	Cr OBC S/F 33872 Ch. No. :111627 ISSUED TO MRS. SONIA(PHYSICS DEPT.) FOR MISC. EXP. INCURRED FOR PROJECT EXPENDITURE IN DESH BANDHU GUPTA GOVT. COLLEGE, PANIPAT	Payment	912	5,007.00	
13-Mar-18	Cr OBC S/F 33872 Ch. No. :111673 ISSUED TO MS. BHAWNA FOR TA/DA BILL FOR KARNAL TOUR IN DYAL SINGH COLLEGE	Payment	946	800.00	
	Carried Over			1,30,277.00	900.00

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-17 to 31-May-18

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,30,277.00	900.00
13-Mar-18	Cr OBC S/F 33872 Ch. No. :111683 ISSUED TO MRS. SAMRITI BHASIN FOR TA/DA BILL FOR DISTRICT LEVEL INTER COLLEGE COMPETITION HELD ON 26.02.18	Payment	947	1,120.00	
	Cr OBC S/F 33872 Ch. No. :111669 ISSUED TO MRS. RUCHIKA FOR TA/DA BILL FOR AMBALA TOUR	Payment	948	680.00	
	Cr OBC S/F 33872 Ch. No. :111660 ISSUED TO MR. PAWAN KUMAR FOR TA/DA FOR KARNAL TOUR FOR EXP. INCURRED DURING ONE DAY REGIONAL STUDENTS SEMINAR HELD	Payment	949	950.00	
16-Mar-18	Cr OBC S/F 33872 Ch. No. :111677 ISSUED TO MR. PAWAN KUMAR FOR TA/DA BILL FOR EXP. INCURRED FOR ONE DAY TRIP TO SULTAN FISH SEED FARM, NILKHERI (KARNAL)	Payment	962	5,150.00	
	Cr OBC S/F 33872 Ch. No. :111681 ISSUED TO DR. SHARMILA YADAV FOR TA/DA BILL FOR ATTENDING SEMINAR HELD ON 24.02.18 IN PUNDRI(KAITHAL)	Payment	964	720.00	
17-Mar-18	Cr OBC S/F 33872 Ch. No. :111671 ISSUED TO SH. RANDHIR SINGH FOR TA/DA BILL FOR PANCHKULA TOUR	Payment	976	660.00	
20-Mar-18	Cr OBC S/F 33872 Ch. No. :111685 issued to randhir singh for misc. bills & ta/da bill for chandigarh tour	Payment	980	720.00	
24-Mar-18	Cr OBC S/F 33872 Ch. No. :111694 ISSUED TO MR. ANU MALIK FOR TOUR BILL FOR ATTENDING STATE LEVEL QUIZ COMPETITION HELD D.N. COLLEGE, HISAR, ON 17.03.2018	Payment	995	2,500.00	
	Cr OBC S/F 33872 Ch. No. :112301 ISSUED TO MR. MANISH FOR TA/DA BILL FOR QUIZ HELD ON 17. 03.18 AT CHOTU RAM ARYA COLLEGE, SONIPAT	Payment	996	1,030.00	
28-Mar-18	Cr OBC S/F 33872 Ch. No. :112310 issued to mr. rajesh kumar for ta/da & dress bill for ncc fest held at gvm girls college, sonipat	Payment	1008	7,220.00	
	Cr OBC S/F 33872 Ch. No. :112309 issued to mr. rajesh kumar for ta/da bill for annual athletic meet at devi lal college, panipat	Payment	1010	1,320.00	
	Cr OBC S/F 33872 Ch. No. :112309 issued to mr. rajesh for ta /da bill for attending conference held on 14. 03.18 at sonipat	Payment	1011	1,407.00	
	Carried Over			1,53,754.00	900.00

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-17 to 31-May-18

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,53,754.00	900.00
28-Mar-18	Cr OBC S/F 33872 <i>Ch. No. :112311 ISSUED TO MR. RAJESH KUMAR TA/DA BILL FOR TOHANA TOUR , STATE INTER COLLEGE BOXING TOURNAMENT HELD AT GOVT. COLLEGE FROM 22.02.18 TO 25.02.18</i>	Payment	1013	7,473.00	
	Dr Closing Balance			1,61,227.00	900.00
					1,60,327.00
				1,61,227.00	1,61,227.00
1-Apr-18	Cr Opening Balance			1,60,327.00	
4-Apr-18	Cr OBC S/F 33872 <i>Ch. No. :112340 issued to ms. shilpa for ta/da bill for sonipat tour for attending a fest held on 27.03.18</i>	Payment	14	2,645.00	
19-Apr-18	Cr OBC S/F 33872 <i>Ch. No. :112361 ISSUED TO MR RANDHIR FOR MISC. EXP. BILLS & TA/DA BILL FOR GOING TO DGHE</i>	Payment	74	660.00	
8-May-18	Cr OBC S/F 33872 <i>Ch. No. :112385 issued to mr. rajesh kumar for ta/da bill for sonipat tour for shotting competition</i>	Payment	115	1,260.00	
16-May-18	Cr OBC S/F 33872 <i>Ch. No. :112394 issued to mr. gulshan for misc. bills</i>	Payment	131	240.00	
22-May-18	Cr OBC S/F 33872 <i>Ch. No. :113810 issued to mr. ashwani gupta for ta/da bill for ambala & kuk tour for attending seminar for online admission</i>	Payment	147	2,190.00	
	Cr OBC S/F 33872 <i>Ch. No. :113808 issued to mrs. ranjana sharma for giving ta/da given to dr. ramakant , associate professor</i>	Payment	148	2,800.00	
	Dr Closing Balance			1,70,122.00	
					1,70,122.00
				1,70,122.00	1,70,122.00

IBC, MISC.FUND
India

Payment Voucher

No. : 465

Dated : 31-Oct-17

Particulars	Amount
Account :	
MISC.EXP.	2,500.00
TRAVELLING EXP.	200.00

[This amount already in
Cheque no. 106642 dated
31 Oct. 2017]

Through :

OBC S/F 33872

On Account of :

ch. no. 106642 issued to dr. parveen kumar as
per bill attached with the voucher

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred
Only

₹ 2,700.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 508

Dated : 17-Nov-17

Particulars	Amount
Account :	
TRAVELLING EXP.	360.00
MISC.EXP.	1,000.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :106667 issued to mr. rajnikant
sharma for ta/da bill as attached

Amount (in words) :

Indian Rupees One Thousand Three Hundred
Sixty Only

₹ 1,360.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 776

Dated : 25-Jan-18

Particulars	Amount
Account :	
MISC.EXP.	500.00
TRAVELLING EXP.	440.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :108355 ISSUED TO MR. AJAY PAL
SINGH FOR SONIPAT TOUR FOR
NATIONAL SEMINAR HELD ON 20.01.18 AT
TIKA RAM GIRLS COLLEGE

Amount (in words) :

Indian Rupees Nine Hundred Forty Only

₹ 940.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India
TRAVELLING EXP.
Ledger Account

1-Jun-18 to 31-May-19

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-Jun-18	Cr OBC S/F 33872 <i>Ch. No. :113815 issued to dr. sunit sharma for ta/da bill as attached</i>	Payment	159	1,940.00	
5-Jun-18	Cr OBC S/F 33872 <i>Ch. No. :113820 issued to dr. manoj kumar assit. prof. in commerce mdu, rohtak fot ta /da bill as attached</i>	Payment	164	1,980.00	
9-Jun-18	Cr OBC S/F 33872 <i>Ch. No. :113825 issued to mr. nipun for ta /da bill of kuk tour</i>	Payment	175	410.00	
25-Jun-18	Cr OBC S/F 33872 <i>Ch. No. :113844 ISSUED TO DR. URVASHI ARORA FOR TA/DA BILL & FOR PAPER SETTING ETC.</i>	Payment	192	2,600.00	
30-Jun-18	Cr OBC S/F 33872 <i>Ch. No. :113850 ISSUED TO SH. PREM PARKASH FOR TA/DA BILL FOR GOING TO DGHE , PANCHKULA</i>	Payment	203	2,030.00	
12-Jul-18	Cr OBC S/F 33872 <i>Ch. No. :113881 ISSUED TO MR. RAJESH KUMAR FOR TA/DA & MISC. EXP. BILLS FOR SONIPAT TOUR</i>	Payment	232	4,570.00	
	Cr OBC S/F 33872 <i>Ch. No. :088592 ISSUED TO MR. RANDHIR & NIPUN FOR TA/DA BILL FOR KUK TOUR</i>	Payment	234	1,010.00	
25-Jul-18	Cr OBC S/F 33872 <i>Ch. No. :116205 ISSUED TO SH. P.K. NARULA & SITE ENGINEER FOR VISITING TO GAZIABAAD FOR THE INSPECTION OF STEEL BUILDING STRUCTURE</i>	Payment	265	3,015.00	
26-Jul-18	Cr OBC S/F 33872 <i>Ch. No. :116207 ISSUED TO MR. PREM PARKASH, CLERK FOR GOING TO DGHE FOR PASSING SALARY BILLS/PENSION & ARREAR BILLS</i>	Payment	271	2,610.00	
8-Aug-18	Cr OBC S/F 33872 <i>Ch. No. :116226 ISSUED TO MR. RAJESH KUMAR FOR TA/DA BILLS</i>	Payment	307	2,600.00	
11-Aug-18	Cr OBC S/F 33872 <i>Ch. No. :116233 issued to dr. sunit sharma, for going to Govt. College, israna on 10.08. 18 for attending meeting</i>	Payment	324	530.00	
24-Aug-18	Cr OBC S/F 33872 <i>Ch. No. :116246 issued to smt. saroj malik, principal govt. college & dr. d.s.rana for attending g.b. meeting held on 23.08.18</i>	Payment	342	3,210.00	
	Cr OBC S/F 33872 <i>Ch. No. :116250 issued to mrs. arpana garg for misc. exp. incurred</i>	Payment	345	1,000.00	
	Carried Over			27,505.00	

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-18 to 31-May-19

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			27,505.00	
27-Aug-18	Cr OBC S/F 33872 <i>Ch. No. :116254 issued to prem parkash for misc. exp.</i>	Payment	348	1,600.00	
30-Aug-18	Cr OBC S/F 33872 <i>Ch. No. :116262 ISSUED TO MR. PREM PARKASH FOR TA/DA FOR PANCHKULA TOUR</i>	Payment	357	710.00	
13-Sep-18	Cr OBC S/F 33872 <i>Ch. No. :117016 issued to mrs. ranjana sharma for ta/da bill for karnal tour</i>	Payment	433	770.00	
14-Sep-18	Cr OBC S/F 33872 <i>Ch. No. :117010 issued to mr. rajesh kumar for ta/da bills for israna for wrestling team exp.</i>	Payment	439	2,800.00	
22-Sep-18	Cr OBC S/F 33872 <i>Ch. No. :117029 ISSUED TO MR. PARVEEN KUMAR (LIBRARIAN) FOR TA /DA BILL FOR ATTENDING CONFERENCE AT NOIDA</i>	Payment	511	300.00	
	Cr OBC S/F 33872 <i>Ch. No. :117024 ISSUED TO PREM PARKASH, CLERK AS TA/DA FOR GOING TO DGHE , PANCHKULA</i>	Payment	512	710.00	
	Cr OBC S/F 33872 <i>Ch. No. :117028 ISSUED TO DR. SUNIT SHARMA FOR TA/DA FOR ATTENDING MEETING OF YOUTH FESTIVAL AT KURANA</i>	Payment	514	1,314.00	
9-Oct-18	Cr OBC S/F 33872 <i>Ch. No. :117062 ISSUED TO MR. PARVEEN KUMAR FOR TA/DA AS PER BILL ATTACHED WITH THE VOUCHER</i>	Payment	588	300.00	
	Cr OBC S/F 33872 <i>Ch. No. :117061 ISSUED TO MRS. ARPANA GARG FOR TA/DA BILL</i>	Payment	589	1,060.00	
18-Oct-18	Cr OBC S/F 33872 <i>Ch. No. :117084 ISSUED TO MR. PREM PARKASH FOR MISC. EXP. BILLS</i>	Payment	620	1,230.00	
20-Oct-18	Cr OBC S/F 33872 <i>Ch. No. :117092 ISSUED TO DR. D.S.RANA . VC NOMINEE, KUK & DR. SURINDER SINGH, PRINCIPAL, G.C. GHARAUNDA AS TA/DA PAID FOR ATTENDING GOVERNING BODY MEETING HELD ON 20.10.18</i>	Payment	624	8,500.00	
25-Oct-18	Cr OBC S/F 33872 <i>Ch. No. :123002 ISSUED TO MR. RAJESH KUMAR FOR TA/DA BILL OF BADMINTON TEAM IN INTER COLLEGE STATE BADMINTON HELD AT HINDU COLLEGE ON 19-20 SEPT.2018</i>	Payment	642	10,580.00	
	Cr OBC S/F 33872 <i>Ch. No. :123003 ISSUED TO MR. RAJESH KUMAR FOR BILL OF INTER COLLEGE WRESTLING COMPETITION AT KUK FROM 03.10 TO 04.10.18</i>	Payment	643	6,555.00	
	Carried Over			63,934.00	

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-18 to 31-May-19

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			63,934.00	
26-Oct-18	Cr OBC S/F 33872 Ch. No. :123010 ISSUED TO MR. GURNAM SINGH FOR YOUTH RED CROSS CAMP IN HARIDWAR	Payment	651	5,000.00	
31-Oct-18	Cr OBC S/F 33872 Ch. No. :123013 ISSUED TO MR. PREM PARKASH & MR. MADAN KUMAR FOR GOING TO DGHE PANCHKULA	Payment	667	2,300.00	
3-Nov-18	Cr OBC S/F 33872 Ch. No. :123021 ISSUED TO PROF. S.S. REHAL KUK, PROF. FAQIR CHAND KUK, PROF. B.D. VASHISHTH, DR. DARA SINGH, KUK FOR VISITING OUR COLLEGE FOR PERIODICAL INSPECTION OF THE COLLEGE	Payment	673	21,420.00	
19-Nov-18	Cr OBC S/F 33872 Ch. No. :123036 ISSUED TO MR. SURENDER FOR TA/DA BILL OF CRICKET MEN TEAM INTER COLLEGE CHAMPIONSHIP, DS COLLEGE, KARNAL	Payment	691	3,520.00	
	Cr OBC S/F 33872 Ch. No. :123035 ISSUED TO SH. PREM PARKASH AS TA/DA FOR GOING TO PANCHKULA, DGHE OFFICE	Payment	692	3,490.00	
24-Nov-18	Cr OBC S/F 33872 Ch. No. :123038 ISSUED TO MR. PREM PARKASH FOR GOING TO DGHE OFFICE, PANCHKULA ON 15.11.18	Payment	696	810.00	
30-Nov-18	Dr OBC S/F 33872 Ch. No. :088592 entry reversed	Receipt	275		1,010.00
4-Dec-18	Cr OBC S/F 33872 Ch. No. :123061 ISSUED TO DR. RAMESHWAR DASS FOR TA/DA PAID FOR ATTENDING & PRESENTING PAPER IN SEMINAR / WORKSHOP FROM 23.11.18 TO 25.11.18	Payment	715	1,140.00	
14-Dec-18	Cr OBC S/F 33872 Ch. No. :123076 ISSUED TO MR. PREM PARKASH FOR TA/DA BILL FOR PANCHKULA TOUR	Payment	730	810.00	
11-Jan-19	Cr OBC S/F 33872 Ch. No. :124112 ISSUED TO DR. URVASHI ARORA FOR CONDUCTING PRACTICAL EXAM OF MSC.I ON 11.01.19	Payment	764	2,680.00	
12-Jan-19	Cr OBC S/F 33872 Ch. No. :124115 ISSUED TO MR. RAJESH KUMAR FOR TA/DA BILL AS ATTACHED WITH THE VOUCHER	Payment	769	15,420.00	
	Cr OBC S/F 33872 Ch. No. :124114 ISSUED TO MR. PREM PARKASH FOR TA/DA BILL FOR PANCHKULA TOUR FOR DGHE OFFICE	Payment	773	810.00	
	Carried Over			1,21,334.00	1,010.00

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-18 to 31-May-19

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,21,334.00	1,010.00
14-Jan-19	Cr ADVANCE A/C : DR. MADHU SHARMA BEING A/O TA/DA BILLS OF SELECTION COMMITTEE FOR THE SELECTION OF PRINCIPAL HELD 14.01.19 (10300+6500 +6500+6500+5180+1000+6260) =42240/-	Journal	225	42,240.00	
18-Jan-19	Cr OBC S/F 33872 Ch. No. :124127 ISSUED TO MR. PREM PARKASH FOR MAKING PAYMENT TO DR. RASHMI CHOUDHARY RS. 5400 & 5500/- PAID TO PROF. SUDESH , KUK	Payment	790	10,900.00	
	Cr OBC S/F 33872 Ch. No. :124126 ISSUED TO SH. PREM PARKASH AS TA/DA GOING TO PANCHKULA, DGHE OFFICE	Payment	791	810.00	
19-Jan-19	Cr OBC S/F 33872 Ch. No. :124132 ISSUED TO DR. ATUL AHUJA FOR CONVEYANCE EXP. PAID	Payment	793	1,470.00	
22-Jan-19	Cr OBC S/F 33872 Ch. No. :124136 issued to mr. rajesh kumar for ta/da bill for inter college state football tournament at crm jatt college, hisar	Payment	799	17,040.00	
30-Jan-19	Cr OBC S/F 33872 Ch. No. :123094 issued to mr. ajaypal singh for ta/da bill for kuk	Payment	811	810.00	
	Cr OBC S/F 33872 Ch. No. :123096 issued to rajesh kr. for ncc exp. & tour exp.	Payment	813	620.00	
2-Feb-19	Cr OBC S/F 33872 Ch. No. :124158 ISSUED TO DR. SATYABIR SINGH , PUNJAB UNIVERSITY , PATIALA BEING TA/DA PAID FOR CONDUCTING PRACTICAL OF MSC. III SEM ON 02.02.19	Payment	824	7,253.00	
8-Feb-19	Cr OBC S/F 33872 Ch. No. :117144 ISSUED TO MR. RAJESH KUMAR FOR TOUR / DA BILL EXP.	Payment	842	1,240.00	
	Cr OBC S/F 33872 Ch. No. :117143 issued to mrs. ranjana sharma for ta/da bill payment	Payment	850	2,300.00	
12-Feb-19	Cr OBC S/F 33872 Ch. No. :117161 ISSUED TO MR. RAJESH KUMAR FOR TA/DA BILL	Payment	862	780.00	
	Cr OBC S/F 33872 Ch. No. :117163	Payment	863	610.00	
13-Feb-19	Cr Dr. Nidhan Singh(Botany) Advance BEING A/O BILL NO. 1043 OF SPIRIT & CONVEYANCE EXP.	Journal	263	350.00	
	Cr OBC S/F 33872 Ch. No. :117159 ISSUED TO MR. VIKRAM KUMAR FOR TA/DA BILL OF PRESENTING PAPER IN THE NATIONAL CONFERENCE HELD AT PUNJABI UNIVERSITY	Payment	877	1,500.00	
	Carried Over			2,09,257.00	1,010.00

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-18 to 31-May-19

Page 5

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,09,257.00	1,010.00
13-Feb-19	Cr OBC S/F 33872 <i>Ch. No. :117157 issued to mr. prem parkash for misc. exp. bills of sky mark international bill no. 5106</i>	Payment	878	500.00	
16-Feb-19	Cr OBC S/F 33872 <i>Ch. No. :117172 ISSUED TO MR. PREM & SH. RAM MEHAR FOR TA/DA BILL OF PANCHKULA</i>	Payment	899	1,620.00	
20-Feb-19	Cr OBC S/F 33872 <i>Ch. No. :123100 issued to dr. sanjay tyagi , ta/da paid for conducting m.com iii sem practical exam</i>	Payment	917	4,154.00	
26-Feb-19	Cr OBC S/F 33872 <i>Ch. No. :124164 issued to ms. maneet kaur for ta/da bill , dresses bill etc for fest held at samalkha piet</i>	Payment	1026	200.00	
28-Feb-19	Cr OBC S/F 33872 <i>Ch. No. :124163 issued to ms. sonia for misc. exp. bills</i>	Payment	1042	120.00	
	Cr Mr. Surender Kumar <i>BEING A/O BILLS SUBMITTED BY MR. SURENDER</i>	Journal	287	5,075.00	
2-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :124171 issued to vikramjeet & nipun for ta/da for kuk tour</i>	Payment	1063	1,700.00	
5-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :124169 issued to ms. maneet kaur for ta/da bill as attached with the voucher</i>	Payment	1065	1,700.00	
6-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :124175 issued to mr. pawan kumar for ta/da bill for kamal tour</i>	Payment	1072	1,000.00	
	Cr OBC S/F 33872 <i>Ch. No. :124180 ISSUED TO MR. AJAYPAL SINGH FOR TA/DA PAID</i>	Payment	1077	580.00	
	Cr OBC S/F 33872 <i>Ch. No. :124179 ISSUE TO MR. RAJESH KUMAR FOR TA/DA BILL FOR KABADDI TOURNAMENT HELD AT MM COLLEGE AND NCC FEST AT GVM GIRLS COLLEGE, SONIPAT</i>	Payment	1078	20,740.00	
8-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :124189 issued to mr. prem parkash for ta/da bill for dghe office, panchkula</i>	Payment	1091	810.00	
11-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :124193 issued to mrs. ranjana sharma for ta/da bill of science coclave-2019 organized by niit , kuk, on 28.02.18 & 01.03. 2019</i>	Payment	1096	6,900.00	
	Cr OBC S/F 33872 <i>Ch. No. :124190</i>	Payment	1101	540.00	
12-Mar-19	Cr Mrs. Ranjana Sharma <i>BEING A/O MISC. EXP. BILLS SUBMITTED BY MRS. RANJANA SHARMA</i>	Journal	301	6,100.00	
	Carried Over			2,60,996.00	1,010.00

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-18 to 31-May-19

Page 6

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,60,996.00	1,010.00
14-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :117613 issued to mr. vikram kr. for ta/da bill for ambala cantt.</i>	Payment	1119	800.00	
	Cr OBC S/F 33872 <i>Ch. No. :117614 issued to mrs. sonia (physics deptt.) for misc. exp. incurred for science exhibition held at karnal</i>	Payment	1121	1,300.00	
16-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :117188 issued to dr. d.s. rana, v.c. nominee , kuk for attending governing body meeting dt. 16.03.2019 & paid to dr. sandeep kandwal , principal, g.c. for women , madlauda</i>	Payment	1127	8,540.00	
26-Mar-19	Cr OBC S/F 33872 <i>Ch. No. :117629 issued to mr. rajesh kumar for ta/da bill for checking of exam 'b' in jind & sonipat</i>	Payment	1136	1,220.00	
	Cr OBC S/F 33872 <i>Ch. No. :117637 issued to ms. maneet kaur for cultural programmed in karnal</i>	Payment	1146	5,350.00	
	Cr OBC S/F 33872 <i>Ch. No. :117634 issued to mr. prem parkash for misc. exp. incurred</i>	Payment	1152	2,040.00	
	Dr Closing Balance			2,80,246.00	1,010.00
					2,79,236.00
				2,80,246.00	2,80,246.00
1-Apr-19	Cr Opening Balance			2,79,236.00	
1-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117642 issued to mr. rajesh kumar for ta/da bill for ambala</i>	Payment	1	620.00	
3-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117650 issued to mr. rajesh kumar for ta/da bill</i>	Payment	17	760.00	
	Cr OBC S/F 33872 <i>Ch. No. :117654 issued to mr. vikram kumar as ta/da for karnal tour</i>	Payment	18	860.00	
	Cr Mr. Pawan Kumar(Zoology) <i>bill no. nil of ta/da bill for going to nilokheri(karnal) as per bills attached</i>	Journal	9	5,600.00	
6-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117656 issued to prof. narender singh , kuk for conducting m.com (f) viva -voice on 06.04.2019</i>	Payment	22	2,932.00	
10-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117665 issued to mr. rajesh kumar for national seminar in dcrust, murthal ta/da bill</i>	Payment	26	620.00	
	Cr OBC S/F 33872 <i>Ch. No. :117657 issued to dr. dinesh kumar as ta/da of msc. math exam exp. paid</i>	Payment	33	4,868.00	
	Carried Over			2,95,496.00	

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-18 to 31-May-19

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,95,496.00	
15-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117671 issued to dr. Anil kumar , asstt. prof. mdu rohak towards practical exam of bsc. I & III</i>	Payment	48	3,188.00	
22-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117675 issued to dr. rama kant ta /da paid for practical exam</i>	Payment	62	3,960.00	
	Cr OBC S/F 33872 <i>Ch. No. :117676 issued to dr. mahabir narwal for viva-voce examination held on 22. 4.19</i>	Payment	63	3,017.00	
25-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117683 issued to dr. neeta nagpal, being ta/da paid for h.sc. practical</i>	Payment	73	3,152.00	
26-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117690 issued to mr. rajesh kumar for attending seminar on 16.04.19 at mahilpur</i>	Payment	80	1,220.00	
	Cr OBC S/F 33872 <i>Ch. No. :117689 issued to mr. prem parkash ta/da for dghe , panchkula</i>	Payment	81	810.00	
29-Apr-19	Cr OBC S/F 33872 <i>Ch. No. :117691 issued to sh. prem parkash for misc. exp. incurred</i>	Payment	85	100.00	
4-May-19	Cr OBC S/F 33872 <i>Ch. No. :117696 issued to dr. neeta nagpal , retd. principal, govt college bapoli as ta/da paid</i>	Payment	107	3,160.00	
27-May-19	Cr OBC S/F 33872 <i>Ch. No. :117825 issued to sh. prem parkash, clerk for going to dghe on 14.05.19</i>	Payment	154	810.00	
29-May-19	Cr OBC S/F 33872 <i>ch.no. 117831 issued to dr. parveen bhardwaj , dr. hari singh & dr. rajpal for ta/da paid to accounts committee as inspection charges</i>	Payment	158	13,910.00	
				3,28,823.00	
Dr	Closing Balance				3,28,823.00
				3,28,823.00	3,28,823.00

IBC, MISC.FUND
India

Payment Voucher

No. : 1042

Dated : 28-Feb-19

Particulars	Amount
Account :	
TRAVELLING EXP.	120.00
ENTERTAINMENT EXP.	180.00
EDUCATIONAL & CULTURAL TOUR	1,232.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :124163 issued to ms. sonia for misc.
exp. bills

Amount (in words) :

Indian Rupees One Thousand Five Hundred
Thirty Two Only

₹ 1,532.00

(820/- included)
Prof. Sonia, Physics

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 1077

Dated : 6-Mar-19

Particulars	Amount
Account :	
EDUCATIONAL & CULTURAL TOUR	400.00
TRAVELLING EXP.	580.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :124180 ISSUED TO MR. AJAYPAL
SINGH FOR TADA PAID

Amount (in words) :

Indian Rupees Nine Hundred Eighty Only

₹ 980.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND

India

OBC S/F 33872 Book

1-Apr-19 to 30-Apr-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-19	Cr Opening Balance			48,02,144.64	
1-Apr-19	Dr EDUCATIONAL & CULTURAL TOUR Payment <i>Ch. No. : 117641 issued to mr. ajaypal for ta/da bill as attached with the voucher for attending national seminar held on 26.03.2019</i>		2		1,000.00
				48,02,144.64	1,000.00
	Dr Closing Balance				48,01,144.64
				48,02,144.64	48,02,144.64

IBC, MISC.FUND
India

Payment Voucher

No. : 1074

Dated : 6-Mar-19

Particulars	Amount
Account : EDUCATIONAL & CULTURAL TOUR	2,000.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :124176 ISSUED TO MR. VIKRAM
KUMAR FOR REGISTRATION FEE PAID
FOR PAPER PRESENTATION

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 863

Dated : 12-Feb-19

Particulars	Amount
Account :	
TRAVELLING EXP.	610.00
EDUCATIONAL & CULTURAL TOUR	500.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :117163

Amount (in words) :

Indian Rupees One Thousand One Hundred
Ten Only

Ranjan Gandhi

₹ 1,110.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Registration Fee for Conference
Ledger Account

1-Jun-19 to 31-May-20

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
22-Feb-20	Cr OBC S/F 33872 Ch. No. :043795 issued to Mr. Ashwani Gupta registration fees paid to Sd college, panipat for national conference held on 15 -16 feb, 2020	Payment	936	2,300.00	
	Dr Closing Balance			2,300.00	2,300.00
				2,300.00	2,300.00
1-Apr-20	Cr Opening Balance			2,300.00	
22-Apr-20	Cr OBC S/F 33872 Ch. No. :044388 issued to Dr. Nidhi as registration fees paid for attending national conference on "Modern research in Humanties held at SD College, Panipat on 07.03.2020 & 08.03.2020	Payment	19	500.00	
	Dr Closing Balance			2,800.00	2,800.00
				2,800.00	2,800.00

[Ranju - 500, Charu - 500, Ashwani - 500,
Vinay - 500 & Neetu - 300]

(2019-20) Smit & Puhari Sharma
Rs. 1,000/- Salary per head not
provided.

IBC, MISC.FUND
India
TRAVELLING EXP.
Ledger Account

1-Jun-19 to 31-May-20

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-Jun-19	Dr OBC S/F 33872 <i>dep. by mr. prem parkash agnst. ta/da paid on 29.05.19 to public accounts committee balance amount deposited</i>	Receipt	35		3,000.00
10-Jun-19	Cr OBC S/F 33872 <i>Ch. No. :118812 issued to mrs. ranju & mamta for going to ambala for attending meeting for online admission</i>	Payment	183	1,160.00	
	Cr OBC S/F 33872 <i>Ch. No. :118815 issued to mr. nipun for going to kuk</i>	Payment	184	500.00	
17-Jun-19	Cr OBC S/F 33872 <i>Ch. No. :118828 issued to dr. ajay kumar for kuk tour for attending workshop on NAAC, KUK</i>	Payment	193	2,600.00	
	Cr OBC S/F 33872 <i>Ch. No. :118829 issued to dr. sunit sharma for ta/da for attending meeting at New delhi</i>	Payment	194	3,250.00	
1-Jul-19	Cr OBC S/F 33872 <i>Ch. No. :118842 issued to mr. prem parkash, being ta/da paid for going to DGHE office, Panchkula</i>	Payment	212	810.00	
3-Jul-19	Cr OBC S/F 33872 <i>Ch. No. :118846 issued to Dr. Nidhan singh, being ta/da paid for attending training workshop regarding pfms/ns portal at delhi on 21.06.2019</i>	Payment	218	2,750.00	
	Cr OBC S/F 33872 <i>Ch. No. :118845 to mr. prem parkash for misc. exp. incurred</i>	Payment	221	3,500.00	
5-Jul-19	Cr OBC S/F 33872 <i>Ch. No. :118855 issued to mr. rajesh kumar as ta/da paid for attending meeting with col. group commander and conference in sonipat</i>	Payment	227	1,240.00	
26-Jul-19	Cr OBC S/F 33872 <i>Ch. No. :118882 issued to mr. prem parkash as ta/da paid for going to DGHE, Panchkula for getting of salary bills passed</i>	Payment	276	2,380.00	
31-Jul-19	Dr OBC S/F 33872 <i>Ch. No. :117683 entry of dt. 25.04.19 now reversed on 31.07.2019 of Ms. Neeta Nagpal of ta/da amount</i>	Receipt	148		3,152.00
13-Aug-19	Cr OBC S/F 33872 <i>Ch. No. :117868 issued to mr. prem parkash as ta/da paid for going to DGHE, Panchkula on 08.08.2019</i>	Payment	312	810.00	
14-Aug-19	Cr OBC S/F 33872 <i>Ch. No. :117873 issued to Dr. D.S. Rana, V. C. Nominee, KUK for attending Governing Body meeting held on 14.08.19</i>	Payment	320	5,400.00	
	Carried Over			24,400.00	6,152.00

[Dr. Ajay
Crarg -1300/-
+ Dr. Nidhan
singh -1300/-]

continued ...

TBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-19 to 31-May-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			24,400.00	6,152.00
14-Aug-19	Cr OBC S/F 33872 <i>Ch. No. :117873 issued to Dr. Sandeep Khandwal, Madlauda for attending Governing Body Meeting held on 14.08.19</i>	Payment	321	3,140.00	
21-Aug-19	Cr Mahinder Kumar <i>bill no. 393 of taxi fare from panipat to kuk & back</i>	Journal	195	1,800.00	
24-Aug-19	Cr OBC S/F 33872 <i>Ch. No. :117881 issued to Dr. Tejinder Sharma kuk, ta/da paid for inspection of B. Com (H) on 24.08.19</i>	Payment	359	2,000.00	
	Cr OBC S/F 33872 <i>Ch. No. :117881 issued to Mr. Anil mittal , kuk as ta/da paid towards inspection of B. com (H) done by them</i>	Payment	360	4,800.00	
30-Aug-19	Cr OBC S/F 33872 <i>Ch. No. :117884 issued to Mr. Prem Parkash for misc. exp. incurred for college</i>	Payment	374	3,224.00	
2-Sep-19	Cr OBC S/F 33872 <i>Ch. No. :117887 issued to Dr. Ajay Kumar Garg, Principal & Dr. Mohmd. Ishaq as ta/da paid for going to DGHE office</i>	Payment	379	4,800.00	
6-Sep-19	Cr OBC S/F 33872 <i>Ch. No. :120530 issued to Dr. Nidhan Singh as ta/da paid & Da of other staff paid in connection with purchase of sound system for college auditorium going to delhi</i>	Payment	403	4,400.00	
7-Sep-19	Cr OBC S/F 33872 <i>Ch. No. :117890 issued to Dr. Pawan Kumar Prof. of chemistary KUK, as ta/da paid for coming to quiz competition as chief quest in state level power point presentation</i>	Payment	413	4,805.00	
12-Sep-19	Cr OBC S/F 33872 <i>Ch. No. :117893 issued to Mr. Prem Parkash as ta/da paid for going to DHE office, Panchkula</i>	Payment	427	830.00	
13-Sep-19	Cr OBC S/F 33872 <i>Ch. No. :117897 issued to Dr. Hukam Singh controller of exam, kuk as ta & honorarium paid on hindi diwas as chief guest</i>	Payment	430	4,560.00	
	Cr OBC S/F 33872 <i>Ch. No. :117894 issued to Dr. Parveen Kumar as ta/da paid for going to DGHE office Panchkula on 05.07.19 & 14.08.19</i>	Payment	433	1,820.00	
14-Sep-19	Cr OBC S/F 33872 <i>Ch. No. :040555 issued to Dr. Ramesh Lal , principal, dav college appointed as Univ. Observer for G.B. Election held on 14.09.19</i>	Payment	438	7,245.00	
	Cr OBC S/F 33872 <i>Ch. No. :040555 issued to prof. Sanju Abrol for G.B. Election held on 14.09.19</i>	Payment	439	3,000.00	

Carried Over

70,824.00

6,152.00

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-19 to 31-May-20

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			70,824.00	6,152.00
18-Sep-19	Cr OBC S/F 33872 <i>Ch. No. :040566 issued to Dr. Mahabir singh , depts. of commerce , KUK , for conducting audit of college accounts for the f.y. 2014 -15, 2015-16 & 2016-17 as ta/da paid</i>	Payment	489	5,805.00	
	Cr OBC S/F 33872 <i>Ch. No. :040566 issued to Mr. Amit Kumar,(Asst. in accounts) , KUK , for conducting audit of college accounts for the f.y. 2014 -15, 2015-16 & 2016-17 as ta/da paid</i>	Payment	490	2,400.00	
1-Oct-19	Cr OBC S/F 33872 <i>Ch. No. :040728 issued to Ms. Sonia as ta /da paid of Ms. Deepa for misc. exp. paid for participating in quiz contest on 20th sept. 2019 at DAV College for women, Karnal</i>	Payment	518	990.00	
3-Oct-19	Cr OBC S/F 33872 <i>Ch. No. :040738 issued to Mr. Ashwani Gupta as ta/da paid for going to Panchkula</i>	Payment	529	920.00	
4-Oct-19	Cr OBC S/F 33872 <i>ch. no. 040740 issued to Dr. Nidhan Singh , being amount incurred on Educational cum plant collection tour to banjar Valley & Jalori pass from 26.09.19 to 29.09.19</i>	Payment	533	38,500.00	
11-Oct-19	Cr OBC S/F 33872 <i>Ch. No. :120582 issued to Mr. Rajesh Kumar as ta/da paid for attending c.o. conference at NCC office sonipat on 12.09.19</i>	Payment	562	620.00	
15-Oct-19	Cr OBC S/F 33872 <i>Ch. No. :120595 issued to Mr. Ashwani Gupta as ta/da paid for going to DGHE, Panchkula for submitting documents to Director , Urban Local Bodies, Panchkula for building plan</i>	Payment	578	920.00	
	Cr Mahinder Kumar <i>bill no. 411</i>	Journal	291	2,330.00	
16-Oct-19	Cr OBC S/F 33872 <i>Ch. No. :120597 issued to Sh. Prem Parkash as ta/da paid for going to DHE, Panchkula on 19.09.19 & 09.10.2019</i>	Payment	579	1,660.00	
25-Oct-19	Cr Mahinder Kumar <i>bill no. 420 of taxi charges from panipat to KUK & DHE office Panchkula</i>	Journal	304	4,152.00	
4-Nov-19	Cr OBC S/F 33872 <i>Ch. No. :040749 issued to Mr. Prem parkash as ta/da paid for going to KUK & DHE office for distribution of diwali gifts(ta/da of Mr. Ram Mehar & Vikramjeet also paid)</i>	Payment	601	1,100.00	
	Cr OBC S/F 33872 <i>Ch. No. :041057 issued to Mr. Prem Parkash for petty cash exp. of college</i>	Payment	606	1,635.00	
5-Nov-19	Cr OBC S/F 33872 <i>Ch. No. :041063 issued to Dr. Sandeep Kandwal , Principal , g.c. for women, matlauda for attending Governing Body Meeting held on 05.11.2019</i>	Payment	608	3,140.00	
	Carried Over			1,34,996.00	6,152.00

continued ...

OBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-19 to 31-May-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,34,996.00	6,152.00
5-Nov-19	Cr OBC S/F 33872 <i>Ch. No. :041063 issued to Dr. Mohinder Chand, prof. deptt. of Tourism & hotel mgt. Kuk, as ta/da paid for attending governing body meeting held on 05.11.2019</i>	Payment	609	5,305.00	
7-Nov-19	Cr OBC S/F 33872 <i>Ch. No. :041065 issued to Mr. Ashwani gupta as ta/da paid for going to DGHE, Panchkula on 06.11.2019 for getting sanction of letter of conference to be held on 08.11.2019</i>	Payment	612	920.00	
22-Nov-19	Cr Mahinder Kumar <i>bill no. 436 of taxi charges from Panipat to Jind</i>	Journal	338	1,600.00	
23-Nov-19	Cr OBC S/F 33872 <i>Ch. No. :120622 issued to Mr. Surender Singh as ta/da & sports exp. incurred for Inter college Chess for men held at arya college, panipat & Inter college cricket (m) held at DS Collge, Karnal on 16.10.19 & 17.10.19</i>	Payment	641	3,740.00	
26-Nov-19	Cr OBC S/F 33872 <i>Ch. No. :041804 issued to Sh. Prem Parkash for petty cash exp.</i>	Payment	645	520.00	
	Cr OBC S/F 33872 <i>Ch. No. :041813 issued to Dr. Nidhan Singh as ta/da paid for going to kuk on 24.10.19 for invitation of national conference</i>	Payment	649	700.00	
	Cr OBC S/F 33872 <i>Ch. No. :041815 issued to Sh. Pawan Kumar for exp.incurred during Zonal Youth Science quiz competition organized by Pt. Neki Ram sharma Govt. College, Rohtak on 13.11.19</i>	Payment	651	2,900.00	
2-Dec-19	Cr Mahinder Kumar <i>bill no. 444 of taxi charges from Panipat to Jind</i>	Journal	347	1,700.00	
3-Dec-19	Cr OBC S/F 33872 <i>Ch. No. :041824 issued to Sh. Prem Parkash as ta/da paid for going to DGHE office , Panchkula on 14.11.2019</i>	Payment	667	830.00	
	Cr OBC S/F 33872 <i>Ch. No. :041825 issued to Mr. Prem Parkash, Clerk for day to day petty cash exp. of college</i>	Payment	668	560.00	
14-Dec-19	Cr OBC S/F 33872 <i>Ch. No. :042200 issued to Mr. Ashwani Gupta as ta/da paid for going to Arya Kanya Mahavidhalaya , Jind for submitting documents to Audit Team came of AG office, Chandigarh</i>	Payment	692	1,700.00	
	Cr OBC S/F 33872 <i>Ch. No. :042198 issued to Mr. Ashwani Gupta as ta/da paid for going to DHE office, Panchkula on 10.12.2019</i>	Payment	693	4,300.00	
	Carried Over			1,59,771.00	6,152.00

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-19 to 31-May-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,59,771.00	6,152.00
19-Dec-19	Cr OBC S/F 33872 <i>Ch. No. :042205 issued to Mr. Prem Parkash, as ta/da paid for goint to DGHE, Panchkula</i>	Payment	700	830.00	
	Cr OBC S/F 33872 <i>Ch. No. :042206 issued to Dr. Nidhi as ta/da & Reg. fee paid for presenting paper in one day National seminar on 19.11.19 organised by Tika ram college , sonipat</i>	Payment	701	140.00	
20-Dec-19	Cr OBC S/F 33872 <i>Ch. No. :120624 issued to Mr. Rejesh Kumar as ta/da & other exp. towards bills of bedminton team participated in Inter college tournament held at Dyal Singh college, kamal</i>	Payment	703	2,160.00	
	Cr OBC S/F 33872 <i>Ch. No. :120624 issued to Mr. Rajesh Kumart as ta/da paid towards bills of judo team participated in Inter college judo tournament held at DAV college, yamunanagar</i>	Payment	704	2,120.00	
	Cr OBC S/F 33872 <i>Ch. No. :120624 issued to Mr. Rajesh Kr. as ta/da bills payment & exp. towards bedminton tournament held at CRA college , Sonipat</i>	Payment	705	3,520.00	
	Cr OBC S/F 33872 <i>Ch. No. :120624 issued to Mr. Rajesh Kumar as ta/da bill paid for wrestling tournament held at KUK on 03.10.19 to 04.10.19 (Inter college wrestling</i>	Payment	706	2,700.00	
1-Jan-20	Cr OBC S/F 33872 <i>Ch. No. :042369 issued to Dr. Sunit Sharma as ta/da paid for going to Delhi for purchasing Musical Intruments</i>	Payment	721	3,850.00	
6-Jan-20	Cr OBC S/F 33872 <i>Ch. No. :042375 issued to Dr. Chander Kant , as ta/da paid for conducting practical exam for M.Com Final on 06.01.2020</i>	Payment	736	3,151.00	
15-Jan-20	Cr OBC S/F 33872 <i>Ch. No. :043064 issued to Ms. Tanvi Bansal for visiting our college for campus placement drive</i>	Payment	767	4,000.00	
18-Jan-20	Cr OBC S/F 33872 <i>Ch. No. :043069 issued to Dr. Ajay Kumar Garg, Dr. Nidhan singh & Mr. Vikramjeet as ta/da paid for going to KUK to attend Screening Committee meeting on 16.01.2020</i>	Payment	776	3,300.00	
28-Jan-20	Dr Ms. Kanak Sharma(Advance) <i>amount reversed</i>	Journal	452		2.00
31-Jan-20	Cr Ms. Kanak Sharma(Advance) <i>being a/o misc. exp.bills submitted by Ms. Kanak sharma dueing practical exams MSc. 1st sem, & 3rd sem on 23.01.2020 & 25.01.2020</i>	Journal	458	7,278.00	
	Carried Over			1,92,820.00	6,154.00

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-19 to 31-May-20

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,92,820.00	6,154.00
31-Jan-20	Cr OBC S/F 33872 <i>Ch. No. :043291 issued to Sh. Pankaj Mishra, asstt. prof. dept. of hotel mgmt., BPS Mahila Vishvidyalya Khanpur kalan, for lecture delivered , as ta/ da paid</i>	Payment	810	2,900.00	
5-Feb-20	Cr OBC S/F 33872 <i>Ch. No. :043296</i>	Payment	825	840.00	
7-Feb-20	Cr OBC S/F 33872 <i>Ch. No. :043305 issued to Mr. Ashwani Gupta , for ta/da bill paid & exp. incurred for PIETMaestros on 01.02.2020 & 02.02.2020</i>	Payment	837	2,650.00	
10-Feb-20	Cr IMP. MRS. RANJANA SHARMA <i>being a/o bills of misc exp. incurred during Inter-District science Exhibition organised by Haryana State council for science & technology , DST , Haryana at Pt. CLS govt. (PG) college , Karnal on 16.01.2020</i>	Journal	481	5,800.00	
15-Feb-20	Cr OBC S/F 33872 <i>Ch. No. :043574 issued to Dr. Mohinder Chand, Prof. Dept. of Tourism, KUK for attending G.B. Meeting held on 15.02.2020</i>	Payment	915	5,305.00	
	Cr OBC S/F 33872 <i>Ch. No. :043574 issued to Dr. Sandeep Kandwal, Principal G.C. for women, madlauda for attending G.B. Meeting held on 15.02.2020</i>	Payment	916	3,140.00	
17-Feb-20	Cr OBC S/F 33872 <i>Ch. No. :043576 issued to Mr. Manish as traveilling bill paid exp. during state level competrion in MLN college , Yamunanagar on 13.02.2020</i>	Payment	922	1,500.00	
	Cr OBC S/F 33872 <i>Ch. No. :043583 issued to Sh. Prem Parkash, as ta/da paid for going to DGHE office, panchkula on 17.12.2019, 27.12.19 & 11.01.2020</i>	Payment	923	2,490.00	
	Cr OBC S/F 33872 <i>Ch. No. :043582 issued to Sh. Ashwani Gupta as ta/da bill paid for attending a meeting at panchkula on 14.02.2020 with Dr. Rameshwar Dass</i>	Payment	924	4,192.00	
18-Feb-20	Cr OBC S/F 33872 <i>Ch. No. :043585</i>	Payment	930	1,400.00	
22-Feb-20	Cr OBC S/F 33872 <i>Ch. No. :043796 issued to Ms. Reena Rani for ta/da paid for national level declamation & poetical recitation contest on 20.02.2020 held in mdsd college ambala</i>	Payment	935	1,680.00	
4-Mar-20	Cr OBC S/F 33872 <i>Ch. No. :121834 issued to Mr. Sukhjinder Singh as expenses incurred for inter college cultural fest held on 24.02.2020 at I.G.(P.g.) mahila college, kaithal</i>	Payment	981	2,270.00	
5-Mar-20	Cr OBC S/F 33872 <i>Ch. No. :121844 issued to Mr. Randhir singh for going to DGHE office</i>	Payment	994	730.00	
	Carried Over			2,27,717.00	6,154.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,27,717.00	6,154.00
5-Mar-20	Cr OBC S/F 33872 Ch. No. :121840 issued to Dr. Sharmeela yadav for attending seminar at DAV college, Pundri	Payment	998	720.00	
	Cr OBC S/F 33872 Ch. No. :121843 issued to Sh. Rakesh Vaid, asstt. director, Mlnistary of MSME, govt. of india, iti, karnal as ta/da paid for delivering lecture on enterpreneurship	Payment	1000	3,280.00	
6-Mar-20	Cr OBC S/F 33872 Ch. No. :121850 issued to Mrs.Rekha Sharma as ta/da bill paid for attending essay writing poster making state level competition at RKSD college, Kaithal on 03.03.2020	Payment	1008	1,280.00	
	Cr OBC S/F 33872 Ch. No. :121858 issued to Dr. Tejinder sharma prof. dept. of comm. KUK being ta /da paid for inviting them in " Udaan-2020 " national level inter college competition	Payment	1009	2,800.00	
	Cr OBC S/F 33872 Ch. No. :121849 issued to Dr. Ranju & Navjot as ta/da paid for PMS schlorship training at Govt. (PG) college panchkula on 02.03.2020	Payment	1012	1,580.00	
16-Mar-20	Cr OBC S/F 33872 Ch. No. :121869 issued to Sh. Prem Parkash, clerk being ta/da paid for going to DGHE, panchkula on 09.03.2020	Payment	1037	830.00	
	Cr OBC S/F 33872 Ch. No. :121870 to Mr. Prem Parkash	Payment	1042	1,130.00	
	Cr Rajesh Kumar	Journal	542	11,980.00	
	Cr Rajesh Kumar	Journal	543	6,200.00	
18-Mar-20	Cr OBC S/F 33872 Ch. No. :121875 issued to Dr. Ajay Kumar Garg & Mr. Vikramjeet as ta/da paid for going to Kurukshetra University for college work 17.03.2020	Payment	1045	3,660.00	
19-Mar-20	Dr OBC S/F 33872 Ch. No. :679476 recd. from NCC cadets as ta/da received	Receipt	382		290.00
	Dr Closing Balance			2,61,177.00	6,444.00
					2,54,733.00
				2,61,177.00	2,61,177.00
1-Apr-20	Cr Opening Balance			2,54,733.00	
3-Apr-20	Cr OBC S/F 33872 Ch. No. :044392 issued to Mr. Rajesh Kumar as ta/da & fees paid to NCC office, sonipat on 07.11.2019	Payment	2	620.00	
	Cr OBC S/F 33872 Ch. No. :044391 issued to Mr. Rajesh Kumar as ta/da bill & match fee paid inter college kabbadi tournament held on at shivaji stadium panipat on 03.11.2019	Payment	3	1,080.00	
	Carried Over			2,56,433.00	

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-19 to 31-May-20

Page 8

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,56,433.00	
3-Apr-20	Cr OBC S/F 33872 <i>Ch. No. :044390 issued to Mr. Rajesh Kumar as ta/da & match fee paid for football tournament held on 04.11.2019 at Govt. Sr. School(Siwah)</i>	Payment	4	1,440.00	
22-Apr-20	Cr OBC S/F 33872 <i>Ch. No. :044386 issued to Ms. Sonia for misc. exp. bills for attending state level college science quiz competition held on 03.03.20 & 07.03.2020 at Shahabad & national seminar of physics in Arya Kanya Mahavidhalya at shahabad</i>	Payment	20	1,380.00	
				2,59,253.00	
Dr	Closing Balance				2,59,253.00
				2,59,253.00	2,59,253.00

IBC, MISC.FUND
India

Payment Voucher

No. : 929

Dated : 18-Feb-20

Particulars	Amount
Account : EDUCATIONAL & CULTURAL TOUR	1,000.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :043787 issued to Dr. Sunit Sharma &
mr. Ajaypal as registration fees paid for
national conference held in sd college panipat
on 15-16 feb 2020

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 1048

Dated : 18-Mar-20

Particulars	Amount
Account : MISC.EXP.	500.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :121878 issued to Dr. Ajay pal for attending national seminar at sd pg college on 07.03.2020 & 08.03.2020

Amount (in words) :

Indian Rupees Five Hundred Only

₹ 500.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 701

Dated : 19-Dec-19

Particulars	Amount
Account :	
EDUCATIONAL INNOVATION	500.00
TRAVELLING EXP.	140.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :042206 issued to Dr. Nidhi as ta/da &
Reg. fee paid for presenting paper in one day
National seminar on 19.11.19 organised by
Tika ram college , sonipat

Amount (in words) :

Indian Rupees Six Hundred Forty Only

₹ 640.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 559

Dated : 11-Oct-19

Particulars	Amount
Account : EDUCATIONAL & CULTURAL TOUR	7,215.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :120579 issued to Dr. Parveen Kumar ,
Librarian for attending three days national
conventions at udaipur(rajasthan) during 18-20
sept-19

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred
Fifteen Only

₹ 7,215.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 646

Dated : 26-Nov-19

Particulars	Amount
Account : EDUCATIONAL & CULTURAL TOUR	1,440.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :041814 issued to Mr. Pawan Kumar
for attending workshop cum exhibition
organized by Deptt. of Zoology, Ch. Bansi Lal
University, Bhiwani on 13 & 14 Aug 19

Amount (in words) :

Indian Rupees One Thousand Four Hundred
Forty Only

₹ 1,440.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 718

Dated : 27-Dec-19

Particulars	Amount
Account : EDUCATIONAL INNOVATION	3,260.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :042365 issued to Mrs. Ranju as ta/da
& registration fees paid for attending national
conference held on 10.11.2019 in Arya
College, panipat & on 11.11.2019 in SD
College, Ambala

Amount (in words) :

Indian Rupees Three Thousand Two Hundred
Sixty Only

₹ 3,260.00

(2500 + 760)
Ranju

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Payment Voucher

No. : 683

Dated : 6-Dec-19

Particulars	Amount
Account : EDUCATIONAL INNOVATION	2,000.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :042194 issued to Mr. Vikram Kumar
as registration fees for poster presentation in
International Conference at Arya (P.G.)
college, panipat on 09-10/11/19

Amount (in words) :

Indian Rupees Two Thousand Only

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

IBC, MISC.FUND
India

Registration Fee for Conference
Ledger Account

1-Jun-20 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-Jul-20	Cr OBC S/F 33872 Ch. No. :044010 issued to Dr. Seema as registration fees paid for presenting paper "Diet & Nutrition in sports: trends & challenges" on 7-8th march 2020 in SD College, panipat	Payment	114	500.00	
8-Jul-20	Cr OBC S/F 33872 Ch. No. :630518 issued to Mrs. Rajesh Bala as registration fees paid for 21 teachers @ 500/- for attending national conference held on 15-16 feb 2020 in SD PG college, Panipat	Payment	134	10,500.00	[include 21 Teachers amount given Rs.500/- each]
29-Jul-20	Cr OBC S/F 33872 Ch. No. :631102 issued to Ms. Lata towards registration fees paid by her for attending conference on " Multidisciplinary national conference on Modern Research in humanities and social sciences: Scenario and future prospects held on 07/08march sd coll	Payment	155	500.00	
7-Aug-20	Cr OBC S/F 33872 631110 issued to Mr. pawan, ms. chinki, ms. anjushree, ms. pooja, ms. mahak, & ms. rajni as regdt. fees paid @200/- x 6 prof =1200 + 480 travelling exp. for attending national seminar on biodiversity & environment changes govt. coll. knl 8.2. 2020	Payment	173	1,200.00	[include 6 Teachers amount given Rs.200/- each]
20-Aug-20	Cr OBC S/F 33872 Ch. No. :631123 issued to Dr. Seema as registration fees paid by them for participating in one week FDP on Development & management of Moocs under MHRD GADTAS, Delhi University	Payment	197	1,400.00	
27-Jan-21	Cr OBC S/F 33872 Ch. No. :337176 issued to Dr. Nidhan Singh being registration fees paid for attending short term course 28.12.20 to 2.1.2021 on " Bioinformatics and artificial intgelligence	Payment	592	1,000.00	
1-Feb-21	Cr OBC S/F 33872 Ch. No. :337234 issued to Sh. Ajaypal for registration fees payment presenting research papers ogranized by KUK on 21-23 /12.2020 & online short term course on research methology from 04.01.21 to 10.01. 21 at BPS Khanpur kalan research paper Dr. Sunit	Payment	631	2,000.00	Ajay Pal [1000+500 Sunit 500]
25-Feb-21	Cr OBC S/F 33872 Ch. No. :415432 issued to MS. Madhvi & Dr. Nidhi for presenting research paper in the international seminar held form 21-23/12. 2020 in kuk, kurukshetra as registration fees paid 1000	Payment	760	1,000.00	[Madhavi & Nidhi Rs.500/- each]
Carried Over				18,100.00	

continued ...

IBC, MISC.FUND

Registration Fee for Conference Ledger Account : 1-Jun-20 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			18,100.00	
19-Mar-21	Cr Obc C/c 11721132000100 <i>Ch. No. :335046 issued to Dr. Nidhi as registration fees paid for presenting research paper in three day international seminar on 8 to 10th January organised by Deptt. of english Iswar Saran PG College, Praygraj (UP)</i>	Payment	826	500.00	
	Dr Closing Balance			18,600.00	18,600.00
				18,600.00	18,600.00
1-Apr-21	Cr Opening Balance			18,600.00	
9-Apr-21	Cr OBC S/F 33872 <i>ch.no. 415473 issued to Mr. Pawan Kumar, Zoology, as registration charges paid for presenting research paper/poster presentation at international conference on 'Atnirbhar Bharat Technological organised by deenbandhu univ on 22-23 march 21</i>	Payment	29	500.00	
	Dr Closing Balance			19,100.00	19,100.00
				19,100.00	19,100.00

IBC, MISC.FUND
India

TRAVELLING EXP.
Ledger Account

1-Jun-20 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
2-Jun-20	Cr OBC S/F 33872 <i>Ch. No. :044402 issued to Mr. Prem Parkash as ta/da paid for going to DGHE office, Panchkula on 01.06.2020</i>	Payment	63	400.00	
	Cr Mahinder Kumar <i>bill no. 33 of taxi charges for going to DGHE office, Panckula on 01.06.2020 for getting passed pension bills of april, may & june 2020</i>	Journal	29	3,308.00	
10-Jun-20	Cr OBC S/F 33872 <i>Ch. No. :043987 issued to Mr. Vikramjeet as ta/da paid for going to KUK on 08.06.2020 for college work</i>	Payment	87	600.00	
24-Jun-20	Cr OBC S/F 33872 <i>Ch. No. :044004 issued to Dr. Ajay Kumar Garg, Principal & Mr. Ashwani Gupta as ta /da bill paid for going to DGHE office on 23.06.2020 for college work</i>	Payment	109	5,285.00	
2-Jul-20	Cr OBC S/F 33872 <i>Ch. No. :044009 issued to Mr. Ashwani Gupta as ta/da bill for going to panchkula on 01.07.2020 for building plan approval & to get salary bills of period april-20 to june -2020</i>	Payment	118	3,440.00	
8-Jul-20	Cr OBC S/F 33872 <i>Ch. No. :630517 issued to Dr. Ajay Kumar Garg, Principal, ta/da paid for going to DHE office, Panchkula on 18.06.2020 for college work</i>	Payment	136	4,185.00	
16-Jul-20	Cr Mahinder Kumar <i>bill no. 45 taxi charges for going to DHE office, Panchkula on 15.07.2020</i>	Journal	92	4,512.00	
	Cr OBC S/F 33872 <i>Ch. No. :630522 issued to Mr. Vikramjeet as ta/da paid for going to KUK for college work on 14.07.2020</i>	Payment	144	610.00	
	Cr OBC S/F 33872 <i>Ch. No. :630525 issued to Mr. Prem Parkash as ta/da paid for going to DHE office, Panchkula on 15.07.2020 for getting the salary bills passed for the m/o july-2020</i>	Payment	145	400.00	
21-Jul-20	Dr Cash <i>rt.no. 14578 contribution of taxi charges, panchkula</i>	Receipt	33		1,500.00
	Dr Cash <i>rt.no. 15577 contribution of taxi charges, panchkula</i>	Receipt	34		1,500.00

Carried Over

22,740.00

3,000.00

continued ...

IBC, MIISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-20 to 31-May-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			22,740.00	3,000.00
7-Aug-20	Cr OBC S/F 33872 631110 issued to Mr. pawan, ms. chinki, ms. anjushree, ms. pooja, ms. mahak, & ms. rajni as regdt. fees paid @200/- x 6 prof =1200 + 480 travelling exp. for attending national seminar on biodiversity & environment changes govt. coll. knl 8.2. 2020	Payment	173	480.00	
	Cr OBC S/F 33872 Ch. No. :631109 issued to Mr. Rajesh Kumar as ta/da paid for visiting at DCRUST on 20. 02.2020 murthal tour & for collecting refreshment for ncc cadets for "beti bachao beti padhao"	Payment	178	1,620.00	
31-Aug-20	Cr OBC S/F 33872 Ch. No. :631133 issued to Sh. Prem Parkash as ta/da paid for going to DGHE, Panchkula on 26.08.2020 for college work salary bill of aug-2020	Payment	208	1,500.00	
	Cr OBC S/F 33872 Ch. No. :631129 issued to Mr. Gulshan Kumar as ta/da paid for going to panchkula on 29.08.2020	Payment	211	965.00	
17-Sep-20	Cr Mahinder Kumar bill no. 74 of taxi charges panipat to panchkula at DGHE office on 16.09.2020 of 3 colleges, panipat district for passing of salary bills	Journal	156	3,275.00	
18-Sep-20	Cr OBC S/F 33872 Ch. No. :045524 issued to Sh. Prem Parkash as DA paid for going to DGHE office, Panchkula on 16.09.2020	Payment	257	400.00	
	Cr OBC S/F 33872 Ch. No. :045526 issued to Mr. Ashwani Gupta as ta/da paid for going to DULB office, Panchkula for college work on 17.09. 2020	Payment	258	3,110.00	
24-Sep-20	Dr Cash rt.no. 14587 received from Arya college, panipat as contribution of taxi charges for going to DGHE office	Receipt	59		1,092.00
	Dr Cash rt.no. 14588 received from SD college, panipat as contribution of taxi charges for going to DGHE office	Receipt	60		1,092.00
30-Sep-20	Cr OBC S/F 33872 Ch. No. :045534 issued to Mr. Vikramjeet as ta/da paid for going to KUK for college work on 28.09.2020	Payment	279	620.00	
	Cr OBC S/F 33872 Ch. No. :045533 issued to Mr. Rajesh Kumar as ta/da paid for visiting NCC station office, sonapat on 17.09.2020	Payment	281	640.00	

Carried Over

35,350.00

5,184.00

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-20 to 31-May-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			35,350.00	5,184.00
27-Oct-20	Cr OBC S/F 33872 <i>Ch. No. :047950 issued to Mr. Prem Parkash, clerk, & Mr. Gulshan kumar as da paid for going to Panchkula on 23.10.2020 for getting the salary bills passed for the m/o october 2020</i>	Payment	328	700.00	
	Cr Mahinder Kumar <i>bill no. 88 of taxi charges for going to Panchkula on 23.10.2020 for salary bill passing for the m/o october 2020</i>	Journal	217	3,257.00	
6-Nov-20	Cr OBC S/F 33872 <i>Ch. No. :047960 issued to Sh. Shyam Murari Singh, Relationship Manager, Cyberdiction technology, as ta/da paid from delhi to panipat & back for training of college staff of microsoft teams app</i>	Payment	346	2,390.00	
10-Nov-20	Cr Mahinder Kumar <i>bill no. 100 of tour to panchkula on 10.11.2020</i>	Journal	231	3,257.00	
12-Nov-20	Cr OBC S/F 33872 <i>Ch. No. :048323 issued to Mr. Prem Parkash & Mr. Ram Mehar as da paid for going to DHE office, Chandigarh on 09.11.2020</i>	Payment	371	800.00	
20-Nov-20	Cr Mahinder Kumar <i>bill no. 106 pf panchkula on 19.11.2020</i>	Journal	241	1,900.00	
14-Dec-20	Cr OBC S/F 33872 <i>Ch. No. :631611 issued to Mr. Prem Bajaj & Mr. Gulshan Kumar as ta/da paid for going to DGHE office for getting the salary bills passed on 10.11.2020</i>	Payment	460	2,100.00	
	Cr OBC S/F 33872 <i>Ch. No. :048820 issued to Mr. Rajesh as ta /da for visiting to NCC Bt. office, sonipat on 12.10.2020 for republic day camp</i>	Payment	463	640.00	
19-Dec-20	Cr Mahinder Kumar <i>bill no. 132 of tour of panipat to KUK for attending screening/selection committee meeting of teachers promotion cases on 18.12.2020</i>	Journal	270	1,900.00	
24-Dec-20	Cr OBC S/F 33872 <i>Ch. No. :671554 issued to Dr. Madhu Sharma & Mr. Prem Parkash for attending screening /selection committee meeting at KUK on 18.12.2020 as da paid</i>	Payment	485	1,000.00	
31-Dec-20	Cr Mahinder Kumar <i>bill no. 142 of taxi charges for panckula, DHE office on 31.12.20</i>	Journal	303	3,257.00	
8-Jan-21	Cr OBC S/F 33872 <i>Ch. No. :631635 issued to Mr. Vikram jeet & Mr. Pawan Kumar for going to KUK & DGHE office, Panchkula for letter submission in DHGE & letter for discrepencies in result 2021-22 of our college in KUK</i>	Payment	521	1,460.00	
22-Jan-21	Cr Mahinder Kumar <i>bill no. 162 of taxi charges from panipat to Panchkula & back</i>	Journal	337	3,210.00	
	Carried Over			61,221.00	5,184.00

continued ...

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-20 to 31-May-21

Page 4

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			61,221.00	5,184.00
25-Jan-21	Cr OBC S/F 33872 <i>Ch. No. :631342 issued to Sh. Prem Parkash Clerk as ta/da paid for going to President Sir house in panchkula & DGHE office for salary bills</i>	Payment	583	700.00	
1-Feb-21	Cr OBC S/F 33872 <i>Ch. No. :337233 issued to Mr. Prem Parkash as ta/da paid for going to dghe office on 28.01.21</i>	Payment	628	830.00	
5-Feb-21	Cr OBC S/F 33872 <i>Ch. No. :337242 issued to Dr. Madhu Sharma & Mr. Prem Parkash as da paid attending screening/selection committee meeting at KUK on 04.02.21</i>	Payment	652	1,000.00	
11-Feb-21	Dr Cash <i>being amt. recd. from sd college rt.no. 19004</i>	Receipt	469		1,070.00
	Dr Cash <i>being amt. recd. from arya college rt.no. 19005</i>	Receipt	470		1,070.00
12-Feb-21	Cr Mahinder Kumar <i>bill no. 178 of taxi charges for kuk tour for screening committee meeting on 04.02.21</i>	Journal	386	1,800.00	
	Cr Mahinder Kumar <i>bill no. 179 of taxi charges delhi tour for submission of documents to NCTE delhi</i>	Journal	387	2,350.00	
17-Feb-21	Cr OBC S/F 33872 <i>Ch. No. :065528 issued to Dr. Rashmi Chaudhary, Deptt. of commerce, KUK as ta/da paid for inspection held on 17.02.2021 of B.Com (hons.)</i>	Payment	719	4,910.00	
	Cr OBC S/F 33872 <i>Ch. No. :065529 issued to Dr. Nirmla Chaudhary, Convener as ta/da paid for inspection held on 17.02.2021 of B.Com (hons.)</i>	Payment	720	4,910.00	
20-Feb-21	Cr OBC S/F 33872 <i>Ch. No. :415425 issued to Mr. Navjot & Dr. Nidhi as ta/da paid for going to NCTE, Dwarka, New Delhi on 04.02.21 for submission of application form of new courses integrated leading BA, BEd, BSC. BEd</i>	Payment	746	1,000.00	
	Cr Mahinder Kumar <i>bill no. 195 of taxi charges for panchkula tour on 26.02.21 for getting the salary bills passed m/o feb 21</i>	Journal	394	3,129.00	
22-Feb-21	Cr Mahinder Kumar <i>bill no. 187 of taxi charges for going to Jind to attend marriage of daughter of Dr. Sandeep Khandwal, DGHE nominee on 15.02.21</i>	Journal	396	1,700.00	
23-Feb-21	Cr Obc C/c 11721132000100 <i>ch. no. 335030 issued to Mrs. Ranjana Sharma chemistry deptt. as ta/da paid during state level power point presentation competition held on 05.02.21</i>	Payment	756	1,700.00	
	Carried Over			85,250.00	7,324.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			85,250.00	7,324.00
25-Feb-21	Cr OBC S/F 33872 <i>Ch. No. :415431 issued to Ms. Rekha Sharma for participation in national level competition on 20.02.21 with six students at MASD college, Ambala city</i>	Payment	759	1,185.00	
	Cr OBC S/F 33872 <i>Ch. No. :415433 issued to sh. rajesh kumar for going to ncc office at sonipat on 08.02.21</i>	Payment	762	640.00	
2-Mar-21	Cr Obc C/c 11721132000100 <i>Ch. No. :335029 issued to Mr. Prem Parkash as da paid for going to panchkula on 26.02.21</i>	Payment	775	400.00	
18-Mar-21	Dr Cash <i>recd.from arya college taxi bill share rt.no. 19010</i>	Receipt	505		1,040.00
	Dr Cash <i>recd.from sd college taxi bill share rt.no. 19011</i>	Receipt	506		1,040.00
31-Mar-21	Cr Mahinder Kumar <i>bill no. 226 of taxi charges tour to panchkula on 25.03.2021</i>	Journal	488	3,210.00	
	Dr Closing Balance			90,685.00	9,404.00
				90,685.00	90,685.00
1-Apr-21	Cr Opening Balance			81,281.00	
1-Apr-21	Cr OBC S/F 33872 <i>Ch. No. :415474 issued to Sh. Prem Parkash for going to DGHE office, Panchkula on 25th march 2021 for getting salary bills passed m/o march 21</i>	Payment	3	400.00	
3-Apr-21	Cr OBC S/F 33872 <i>Ch. No. :415481 issued to Dr. Ajay Kumar Garg, Principal as ta/da paid for kuk tour on 2nd april-2021 for international conference going to be held on 09.04.21 to 10.04.21</i>	Payment	13	3,420.00	
	Cr Obc C/c 11721132000100 <i>Ch. No. :335048 issued to Mr. Rajesh Kumar as ta/da paid 640/- for B & C certificate exams at 12 har, Ncc office on 26.02.21, checking of answer sheet of B Exam at ncc office Sonipat rs. 1140/- & NCC B&C exams held at DCRUST murthal, sonipat</i>	Payment	14	3,060.00	
22-Apr-21	Dr Cash <i>recd. from arya & sd college</i>	Receipt	3		2,140.00
24-Apr-21	Cr Mahinder Kumar <i>bill no. 240 tour to chandigarh & panchkula for salary bills</i>	Journal	31	4,484.00	
27-Apr-21	Cr OBC S/F 33872 <i>Ch. No. :415509 issued to Mr. Prem & Mr. Gulshan as ta/da paid for going to DGHE on 23.04.21</i>	Payment	55	700.00	
	Carried Over			93,345.00	2,140.00

IBC, MISC.FUND

TRAVELLING EXP. Ledger Account : 1-Jun-20 to 31-May-21

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			93,345.00	2,140.00
4-May-21	Cr OBC S/F 33872 <i>Ch. No. :221645 issued to Mr. Ram Mehar for going to DHE panchkula office on 30.04. 2021 for salary bill of non teaching staff</i>	Payment	78	1,200.00	
20-May-21	Dr Cash <i>recd. from arya& sd college</i>	Receipt	82		2,140.00
29-May-21	Cr OBC S/F 33872 <i>Ch. No. :023091 issued to Mr. Prem Parkash as da paid for going to panchkula on 27.05. 21</i>	Payment	148	400.00	
31-May-21	Cr Mahinder Kumar <i>bill no. 252 of taxi charges for DGHE office Panchkula on 27.05.21</i>	Journal	62	3,282.00	
				98,227.00	4,280.00
Dr	Closing Balance				93,947.00
				98,227.00	98,227.00

IBC, MISC.FUND - (From 1-Apr-2021)

G.T.ROAD PANIPAT
Haryana - 132103, India

Registration Fee Paid for Conference

Ledger Account

1-Jun-21 to 31-May-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-Jul-21	Cr OBC S/F 33872 <i>Ch. No. :913825 issued to Dr. Vikram for attending three conferences on 19.03.21 , 22-23 march 2021 & 05.03.21 to 11.03.202111 one day national webn. in M.N. College, Markanda, Two days in DCRUST, Murthal, in BPS women university Sonapat</i>	Payment	282	2,000.00	
6-Aug-21	Cr OBC S/F 33872 <i>Ch. No. :913850 issued to Dr. Ajay pal comm. dept. as registration fees paid for presenting paper in international conference organised by DCRUST , murthal on 22-23 march 21 & fees paid for STC organised by UGC-HRDC, BPS mahila Vishwavidhlaya</i>	Payment	307	1,500.00	
19-Feb-22	Cr OBC S/F 33872 <i>Ch. No. :994806 issued to Mr. Ashwani gupta, Mrs. Anjali Gupta, Mr. Vinay Bharti 500/- each as registration fees paid by them for abstract presentation in international conference titled as Advance in Science & Tech. on 21st Century markanda college</i>	Payment	1063	1,500.00	
24-Feb-22	Cr OBC S/F 33872 <i>Ch. No. :994817 issued to Mr. Ashwani Gupta & Mr. Vinay Bharti as registration fees paid for attending national conference on Digital Transformation in education organised by SD college, Panipat on 23.02.22</i>	Payment	1085	1,000.00	
2-Mar-22	Cr OBC S/F 33872 <i>Ch. No. :739499 issued to Ms. Ritu(C.sc.) as registration fees paid for presentation of abstract at Markanda national college on 26 -27 feb., 2022</i>	Payment	1153	500.00	
	Cr OBC S/F 33872 <i>Ch. No. :739500 issued to Ms. Nitika Goel (C.sc.) as registration fees paid for presentation of abstract at Markanda national college on 26-27 feb., 2022</i>	Payment	1154	500.00	
8-Mar-22	Cr OBC S/F 33872 <i>Ch. No. :739531 to Prem parkash for routine exp. (intl conference attended by Dr. Ajay Garg, Principal sir, & Mrs. Era Garg on march-25, 26, 2022 conf. on frontiers in physics, materials science and nanotechnology</i>	Payment	1229	1,000.00	
15-Mar-22	Cr OBC S/F 33872 <i>Ch. No. :739565 issued to mrs. neetu for attending international conference at sai ram engg. college, chennai online as 50 % registration fees paid</i>	Payment	1272	2,500.00	

Carried Over

10,500.00

continued ...

OBC, MISC.FUND - (From 1-Apr-2021)

Registration Fee Paid for Conference Ledger Account : 1-Jun-21 to 31-May-22

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			10,500.00	
29-Mar-22	Cr OBC S/F 33872 <i>Ch. No. :412892 issued to Mr. Pawan(Zoology) towards registration fees paid during One day national conference organised by Arya College, Panipat on 19. 02.22</i>	Payment	1328	700.00	
				11,200.00	
	Dr Closing Balance				11,200.00
				11,200.00	11,200.00
1-Apr-22	Cr Opening Balance			11,200.00	
15-Apr-22	Cr Obc C/c 11721132000100 <i>Ch. No. :893493 issued to Dr. Vikram Kumar , towards 3 conference attended by Mr. Vikram 700+500+500=1700/- conf. in arya college, panipat, M.N. College, Shabaad, Jagnath university , Bahadurgarh</i>	Payment	83	1,700.00	
21-Apr-22	Cr Obc C/c 11721132000100 <i>Ch. No. :893508</i>	Payment	97	3,800.00	
				16,700.00	
	Dr Closing Balance				16,700.00
				16,700.00	16,700.00

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IBC, MISC.FUND - (From 1-Apr-2021)

G.T.ROAD PANIPAT

Haryana - 132103, India

E-Mail : principalibcollege@gmail.com

Payment Voucher

No. : 525

Dated : 27-Jun-22

Particulars	Amount
Account : TRAVELLING EXP.	10,260.00

Through :

OBC S/F 33872

On Account of :

Ch. No. :210743 issued to Dr. Vikram Kumar (chemistary deptt.) for various bills for visiting KUK & for five day workshop on imprementation of national education policy NEP 2020 organised by IIHS, KUK from 13-17 june22

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Sixty Only

Rs. 10,260.00

(5060) - included in this amount.

Receiver's Signature:

Authorised Signatory

2017-18

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
 CONSOLIDATED BALANCE SHEET AS ON 31-3-2018

LIABILITIES		ASSETS	
	AMOUNT		AMOUNT
Capital Fund		Fixed Assets	
Opening Balance	171483635.05	Opening Balance	28091232.99
Add. Surplus	7205569.26	Addition	1745415.00
	178689404.33	Depreciation	3145177.00
			25591470.99
Current Liabilities & Provisions		Current Assets and Loans & Advances	
Pension A/c (ADA Arrear)	1593468.00	FDR's/ CDR	117576451.49
Book Security	114660.00	TDS receivable(A.Y 2012-13)	40770.00
Student Security	2128773.00	TDS receivable(A.Y 2013-14)	238744.00
Earnest Money Deposit Science Block Building	750000.00	TDS receivable(A.Y 2014-15)	318823.00
Grant for IMF Scheme	280000.00	TDS receivable(A.Y 2016-17)	485709.00
Grant for General Purpose	21706.25	TDS receivable(A.Y 2017-18)	824251.00
Pension Payable	455787.00	TDS receivable(A.Y 2018-19)	744124.99
Expense Payable		Meter Security	9494.00
Labour Welfare Fund Payable	26084.00	Imp Mrs. Beena	12500.95
Honourarium Payable	220000.00	Imp Sh. Ashwani Gupta	10599.05
TDS Payable	5845.00	Imp Sh. Randhir Singh	10599.05
Freedom Fighter Sch Payable	54000.00	Sh. Randhir Singh	9240.00
Merit Scholarship Payable	57600.00	Dr. Rajnikant Sharma	14000.00
Audit Fee Payable	49005.00	IMP. MRS. RANJANA SHARMA	2500.00
Science Exhibition Exps.	65507.00	IMP. MRS. SEEMA (HOME SCIENCE)	1500.00
Schedule Cast Scholarship Payable	719861.50	IMP. MRS. SONIA (PHY.)	7000.00
		Mr. Surender Kumar	5000.00
Deferred Revenue Income		SANDEEP (PLUMBER)	6807.00
Government Grant on Depreciable Assets	103548.00	Sh. Randhir Singh(Advance A/c)	15000.00
Less :- Recognised during the year	20977.00	Scinfil Infotech (Website Development)	102520.00
(Transfer to Income & Expenditure A/c)		Transformer Security	2241536.00
	82571.00	I.B. Society	
		Cash & Bank Balances	
		Cash In hand	11550.00
		Bank S/F A/c	35558281.21
			35569431.21
Total Rs.	185314292.08	Total Rs.	185314292.08

[Signature]
 31/12/22

[Signature]
 BURSAR
 I.B. College, Panipat

[Signature]
 PRINCIPAL
 I.B. (PG) College, Panipat
 FOR VINOD GROVER & ASSOCIATES
 Chartered Accountants
 PANIPAT

PLACE :- PANIPAT
 DATE :- 09.08.2018

[Signature]
 Principal
 I.B. (PG) College, Panipat

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2018

EXPENDITURE

To Bank Charges	29036.00
To Salary to Non Teaching Staff	9214760.00
To Salary to Teaching Staff	52729609.00
To ESI	105503.00
To EPF	294542.00
To Employer Contribution to LWF	5520.00
To Allowance to Staff	50000.00
To Architect Fee	896477.00
To Security Hire Charges	493067.00
To Misc Exps.	248977.00
To Interest on TDS	3595.00
To University fee	1800.00
To Whitewash Exps.	159000.00
To Travelling Expenses	234769.00
To Depreciation	3145177.00
To Gratuity	2340593.00
To Advertisement Exp	895674.00
To Audit Fees	54450.00
To Computer Repair & Maint	85720.00
To Educational Innovation	28900.00
To Electricity Exp	592699.00
To Entertainment Exp	105952.00
To Generator Repair & Maint	231600.00
To News Paper & Magazines	31981.00
To Plant & Sanitation	15448.00
To Conveyance Exps	1040.00
To Postage & Telegram	8718.00
To Printing & Stationary	685480.00
To Repair & Maintenance	420439.00
To Telephone Exp	33814.82
To University Board Dues	3112810.00
To Lab Expenses	99554.00
To Function Exps	816054.00
To Exhibition Exps.	4500.00
To University Exam Fund	4320932.00
To Internet Exps	16938.00

INCOME

By Fee Recd	11042797.00
By Intl on S/F A/c	1293728.00
By Tender Fee	60500.00
By Admission Fees	5255130.00
By Misc Income	6332.00
By Grant in AID	48633500.00
By Tution Fee	514455.00
By New Pension Scheme	13454950.00
By Computer Fees	1227452.00
By Dr R.K Scholarship	145505.00
By Univ. Fund	13193395.00
By Misc Income -	116893.35
By Interest on FDR/CDR	7450691.59
By University Exam Fund	2497694.00
By Examination Fee	774882.00
By Canteen Rent	250005.00
By Sale of Prospectus	41885.00
By Special Fine	1712460.00
By Univestiy Fee	67948.00
By Government Grant library	20977.00
By Aid from Society	2577601.00

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31/12/2018
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Principal
I.B. (PG) College, Panipat

To Library Exps	30574.00
To Locker Rent	3894.00
To Magazine Fund	5500.00
To Examination Expt	704871.00
To Medical Exps	575.00
To Prize Exps	1108.00
To Professional Charges	34720.00
To Staff Welfare Exps.	10097.00
To Sports Exps.	60603.00
To Women Cell Remuneration	3000.00
To Scholarship Stipend	1335.00
To Diwali Exps.	63263.00
To Building Rent (I.B. Society)	2400000.00
To Admission fee	47395.00
To Legal Fee	5410.00
To Student Welfare Exps.	2682.00
To NSS Activities	34302.00
To House Tax	742500.00
To Pension to Employees (New Pension Scheme)	14867679.00
To Excess of Income Over Expenditure	7205569.28

TOTAL

107740197.10 Total

107740197.10

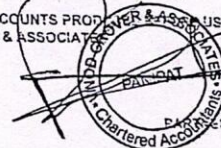
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BRSAR

Bursar
I.B. College, Panipat

[Signature]
PRINCIPAL

Principal
I.B. (P.G.) College, Panipat

COMPILED FROM BOOKS OF ACCOUNTS PROVIDED BY THE COLLEGE
FOR VINOD GROVER & ASSOCIATES



PLACE :- PANIPAT
DATE :- 09.08.2016

[Signature]
31/12/22

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Principal
I.B. (PG) College, Panipat

2018-19

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
 CONSOLIDATED BALANCE SHEET AS ON 31-3-2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Opening Balance	17868940.33	Opening Balances	26691470.99
Less :- Reversal of Interest	234832.00		
Add: Surplus	4359193.04	Addition	777673.90
		Depreciation	3077644.00
Current Liabilities & Provisions	182813765.37	Capital WIP (Building Under Construction)	24391600.89
Book Security	151250.00		
Student Security	1870573.00	Current Assets and Loans & Advances	45565372.11
Grant for IMF Scheme	280000.00	FDR's/ CDR	105179116.54
Grant for General Purpose	21706.25	TDS Receivable(A.Y 2018-19)	744,324.39
Pension Payable	455787.00	TDS Receivable(A.Y 2012-13 & 2013-14)	279,514.00
Expense Payable		TDS Receivable(A.Y 2014-15)	318,523.00
Labour Welfare Fund Payable	1140.00	TDS Receivable(A.Y 2016-17)	455,703.00
TDS Payable	72312.00	TDS Receivable(A.Y 2017-18)	204,251.00
Freedom Fighter Sch Payable	54000.00	TDS Receivable(A.Y 2019-20)	758,615.00
Merit Scholarship Payable	57600.00	Meter Security	84545.00
Audit Fee Payable	46777.00	Sh. Randhir Singh(Advance A/c)	2000.00
Science Exhibition Exps.	59901.00	Dr. Rajnikant Sharma	88500.00
Schedule Cast Scholarship Payable	1294185.50	IMP. MRS. RANJANA SHARMA	320450.00
Retention Money Payable	3710643.00	Dr Atul Ahuja (Loan)	5000.00
Earnest Money Payable	750000.00	Bus Pass Fee (Extra Deposit)	50.00
Deferred Revenue Income		Mr. Pawan Kumar	5000.00
Government Grant on Depreciable Assets	82571.00	Scintill Infotech (Website Development)	15000.00
Less - Recognised during the year	14991.00	Transformer Security	102529.00
(Transfer to Income & Expenditure A/c)		Anita Bajaj	52525.00
		Cash & Bank Balances	
Loan From Society	3404712.00	Cash In hand	11560.00
Sundry Creditors	17226844.00	Bank S/F A/c	31189775.33
Jindal Prefab Pvt. Ltd.	15000.00		
Naresh (Security Hire Chg. Payable)	15000.00		
Sukhdev (Security Hire Chg. Payable)	1270.00		
Anmol Merchant	944.00		
DMIT Solutions			

Quant
 31/12/22
 MV

(Signature)
 Principal
 I.B. (PG) College, Panipat

Wajan Electric Works
Metric Instruments & Chemicals
Wajan Electric & Mechanical Work
Wajan Advertising
Total Rs.

1758.00
13292.00
6670.00
1352.00

212394062.12 Total Rs.

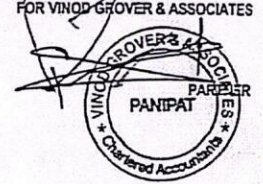
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BURSAR

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Principal

I.B. (P.G.) College, Panipat
AUDITED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE US
FOR VINOD GROVER & ASSOCIATES

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PLACE:- PANIPAT
DATE:- 25.09.2019

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31/12/22
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Principal
I.B. (PG) College, Panipat

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENDITURE

- To Bank Charges
- To Salary to Non Teaching Staff
- To Salary to Teaching Staff
- To ESI
- To EPF
- To Employer Contribution to LWF
- To Allowance to Staff
- To Security Hire Charges
- To Misc Exps.
- To Interest on TDS
- To University fee
- To Travelling Expenses
- To Depreciation
- To Gratuity
- To Advertisement Exp
- To Audit Fees
- To Computer Repair & Maint.
- To Educational Innovation
- To Electricity Exp
- To Entertainment Exp
- To Generator Repair & Maint
- To News Paper & Magazines
- To Plant & Sanitation
- To Conveyance Exps.
- To Postage & Telegram
- To Printing & Stationary
- To Repair & Maintenance
- To Telephone Exp
- To University Board Dues
- To Lab Expenses

35070.60
 9229092.00
 69888017.00
 114148.00
 314301.00
 7501.00
 48000.00
 462994.00
 131489.00
 1603.00
 496800.00
 305731.00
 3077644.00
 1604940.00
 225808.00
 51975.00
 317710.00
 56181.00
 767889.00
 104755.00
 373518.00
 35902.00
 26035.00
 1870.00
 7632.00
 266225.00
 462019.00
 48437.00
 3112504.00
 103392.15

INCOME

- By Fee Recd
- By Intt on S/F A/c
- By Scrap Sale
- By Admission Fees
- By Misc Income
- By Grant in AID
- By Tution Fee
- By Univ. Fund
- By Misc Income
- By Interest on FDR/CDR
- By University Exam Fund
- By Canteen Rent
- By Sale of Prospectus
- By Univesity Fee
- By Government Grant library
- By Aid from Society
- By Science Exhibition Grant
- By University Fund
- By Examination Exps.
- By NSS Grant

AMOUNT

19488480.00
 774774.77
 442375.00
 11217517.00
 239261.00
 56300000.00
 648450.00
 414387.00
 249566.00
 7695033.02
 855650.00
 50000.00
 160280.00
 23580.00
 14991.00
 3278202.08
 23000.00
 212840.00
 4706.00
 78500.00

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 31/12/2019
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Principal
I.B. (PG) College, Panipat

To Function Exps.	312218.00
To University Exam Fund	3904620.00
To Internet Exps.	31398.00
To Library Exps.	20880.00
To Examination Exps.	345308.00
To Medical Exps.	1571.00
To Prize Exps.	5450.00
To Professional Charges	11601.00
To Staff Welfare Exps.	9141.00
To Sports Exps.	15694.00
To Women Cell Remuneration	3000.00
To Diwali Exps.	51580.00
To Building Rent (I.B. Society)	2400000.00
To Student Welfare Exps.	35247.00
To NSS Activities	1770.00
To House Tax	1237108.00
To Legal Exps. (Paid to I.B. Society)	795500.00
To Leave Encashment	66140.00
To Admission Exps.	12480.00
To NCC Exps.	10271.00
To Red Cross Exps.	3850.00
To Architect Fee	12000.00
To Tuition Fee	576690.00
To Excess of Income	4359193.04
Over Expenditure	

TOTAL

105900892.79

Total

105900892.79

BURSAR

Principal
I.B. (PG) College, Panipat

AUDITED FROM BOOKS OF ACCOUNTS PRODUCED
FOR VINOD GROVER

PLACE :- PANIPAT
DATE :- 25.09.2019

(Handwritten signature)

Principal
I.B. (PG) College, Panipat

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
 CONSOLIDATED BALANCE SHEET AS ON 31-3-2020

2019-20
 2020

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital Fund			Fixed Assets	
Opening Balance	182813765.37	183605265.83	Opening Balance	24391500.69
Less :- Reversal of Interest	150878.76		Addition	2756308.00
Add: Surplus	942379.22		Depreciation	2847619.00
			Capital WIP (Building Under Construction)	
			Opening Balance	46565372.08
			Addition	41342340.00
				87907712.00
Current Liabilities & Provisions			Current Assets and Loans & Advances	
Student Security	1806973.00		FDR's/ CDR	88174054.51
TDS Payable	11281.00		TDS Receivable(A.Y 12- 13 & 2013-14)	279514.00
Labour Welfare Fund	3825.00		TDS Receivable(A.Y 2016-17)	495706.00
Loan From Society	34351424.61		TDS Receivable(A.Y 2014-15)	318623.00
Retention Money Payable	5250000.00		TDS Receivable(A.Y 2019-20)	768816.00
Earnest Money Payable - Jindal Prefab	750000.00		TDS Receivable(A.Y 2020-21)	712200.00
Pension Payable	1350295.00		Meter Security	84945.00
TDS Payable (Salary)	326000.00		IMP. MRS. RANJANA SHARMA	865.00
Book Security	159626.00		PRAN RAI (PAINTER)	30000.00
Merit Scholarship Payable	27000.00		IMP. MR. ASHWANI GUPTA	10000.00
New Pension Scheme Payable	25630.00		IMP. MRS. SEEMA	2000.00
Freedom Fighter Sch Payable	54000.00		J.P. GAS	40000.00
Merit Scholarship Payable	57600.00		Transformer Security	102520.00
Schedule Cast / Backward Cast Scholarship	1279450.50			
Audit Fee Payable	46777.00			
Science Exhibition Exps.	59901.00			
Interest Income TDS PF Account Professors (FY 2019-2020)	162399.00			
Deferred Revenue Income		56423.00	Cash & Bank Balances	
Government Grant on Depreciable Assets	67580.00		Cash In hand	11560.00
Less :- Recognised during the year	11157.00		Bank S/F A/c	27409744.79
(Transfer to Income & Expenditure A/c)				27421304.79
Grant for IMF Scheme		280000.00		
Grant for General Purpose		21706.25		

Account
 31/3/20
M



Principal
 Principal
 I.B. (PG) College, Panipat

Sundry Creditors
 Jindal Prefab Pvt. Ltd.
 Nsd E-Governance Inf. Ltd.
 Rajesh Kumar
 Shree Aggarwal Paints & H/w Agencies
 Vinod Agencies
 Deepak Baira
 Vishnu Advertising
 Total Rs.

879435.00
 715.00
 18180.00
 38365.00
 15568.00
 9260.00
 1352.00

962875.00

230648452.19 Total Rs.

230648452.18

PLACE:- PANIPAT
 DATE:- 28/12/2020

Pr Prem Prakash

Audit
 31/12/22
Mr

[Signature]
 PRINCIPAL
 I.B. (PG) College, Panipat

[Signature]
 BURSAR
 I.B. (PG) College, Panipat

AUDITED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE US
 FOR VINOD GROVER & ASSOCIATES

[Signature]
 PARTNER
 PANIPAT
 M.No. 5/4582
 Chartered Accountants

[Signature]
 Principal
 I.B. (PG) College, Panipat

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

<u>EXPENDITURE</u>		<u>INCOME</u>		<u>AMOUNT</u>
To Bank Charges	35825.82	<u>By Fee Recd</u>		
To Salary to Non Teaching Staff	9431412.00	By Fee Recd - Self (Including Fine,	20653996.00	
To Salary to Teaching Staff	64413680.00	Alumni Fee & Tuition Fee)		
To Depreciation	2847619.00	By Confrence Money Received	377100.00	
To ESI	98542.00	By Examination Spot Evaluation Fee	1563633.00	
To EPF	381140.00	By Fee Received - Aided	14656831.00	
To Employer Contribution to LWF	15185.00	By Sale of Application Forms for Post	269080.00	37530640.00
To Security Hire Charges	148333.00			
To Misc Exps.	161637.00	<u>By Interest Recd</u>		
To Interest on TDS	4032.00	By Intt on S/F A/c	621241.28	
To University Exam Fee Paid	3896450.00	By Interest on Fdr / Cdr	5539574.76	
To Legal Exps.	32500.00	By Interest Income PF Account Professors	1623984.00	7784800.04
To Advertisement Exps.	267594.00	(FDR Joint)		
To ESI Demand	385.00			
To Travelling Exps.	331764.00	<u>By Grant Recd</u>		
To Printing & Stationary Exps.	386763.00	By Grant in AID (Haryana Govt.)	62930000.00	
To Allowance To Staff	20250.00	By Aid from Society	3161946.00	
To Admission Exps.	15600.00	By Science Exhibition Grant	23000.00	
To Blood Donation Camp Exps.	10170.00	By Government Grant Library	11157.00	
To Computer Exps.	228956.00	By Grant Received (Salary) - UGC	800582.00	66926685.00
To Entertainment Exps.	248382.00	<u>By Other Receipts</u>		
To Function & Cultural Activities	1035316.00	By Scrap Sale	253611.00	
To Hawan Exps.	5280.00	By Tender Fee	25000.00	
To Library Exps.	13014.00	By Parking Charges	36480.00	
To Prize Exps.	32462.00	By Donation	53600.00	
To Repair & Maintenance	1274371.00	By Misc Income	6059.00	
To Sports Exps.	9977.00	By Recovery From Staff	4623.00	
To Whitewash Exps.	326330.00	By Canteen Rent	410000.00	789373.00
To Gratuity	4893357.00			
To Leave Encashment	9276326.00			
To Audit Fees	51975.00			
To Educational Innovation	6560.00			
To Electricity Exp	632670.00			
To Generator Repair & Maint	268239.00			
To News Paper & Magzines	329605.00			



Devi
31/12/22
M

Principal
Principal
I.B. (PG) College, Panipat

To Plant & Sanitation	85395.00
To Conveyance Exps.	7702.00
To Postage & Telegram	22513.00
To Telephone Exp.	67076.00
To University Board Dues	2594288.00
To Lab Expenses	2871.00
To Internet Exps.	6372.00
To Medical Exps.	2114.00
To Professional Charges	14076.00
To Staff Welfare Exps.	29262.00
To Red Cross Exps.	3960.00
To Tution Fee	579890.00
To Website Development Exps.	30000.00
To Election Exps.	2885.00
To Educational & Cultural Tour	75680.00
To Crockery Exps.	41385.00
To Blood Donation Camp Exps.	10230.00
To Confrence Exps.	414665.00
To Fee & Taxes	11500.00
To Periodicals & Journal	20080.00
To Home Science Exps.	11454.00
To Nss Activities	39460.00
To NAAC Exps.	15270.00
To Examination Spot Evaluation Exps	1403759.00
To Whitewash Exps.	262638.00
To AMC Exps.	4248.00



Princip
31/12/22
Mr

Princip

Principal
I.B. (PG) College, Panipat

To Diwali Exps.	58750.00
To Building Rent (I.B. Society)	3500000.00
To University Exps.	4000.00
To Blood Donation (Function Exps.)	5510.00
To Pocket Allowance	6400.00
To Interest Expense PF Account Professors	1623984.00
To Excess of Income	942379.22
Over Expenditure	

TOTAL 113031498.04 Total 113031498.04

Pr *Bem*

PRINCIPAL
Principal
I.B. (PG) College, Panipat

BURSAR
Bursar
I.B. (PG) College, Panipat

AUDITED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE US
FOR VINOD GROVER & ASSOCIATES

PLACE :- PANIPAT
DATE :- 28/12/2020

Vinod Grover
31/12/22
Mr

PANIPAT PARTNER
M. NO. 514582
Chartered Accountants

Pr
Principal
I.B. (PG) College, Panipat

2019-20
2020-21

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
CONSOLIDATED BALANCE SHEET AS ON 31-3-2021

LIABILITIES		ASSETS	
	AMOUNT		AMOUNT
Capital Fund		Fixed Assets	
Opening Balance	183605265.83	Opening Balance	24300189.89
Less - Reversal of Interest		Addition	1777560.00
Add: Surplus	3129245.24	Deletion	
	186734511.07	Depreciation	2684847.00
Current Liabilities & Provisions		Capital WIP (Building Under Construction)	
Student Security	1772533.00	Opening Balance	87907712.00
TDS Payable	10332.00	Addition	21626980.00
Labour Welfare Fund	9011.00	Electrical Fitting (U/Installation)	
Loan From Society	47582608.61	Current Assets and Loans & Advances	
Retention Money Payable	5250000.00	FDR's/ CDR	
Earnest Money Payable - Jindal Prefab	750000.00	TDS Receivable(A.Y 12- 13 & 2013-14)	80805460.37
Pension Payable	171834.00	TDS Receivable(A.Y 2016-17)	279514.00
Book Security	146816.00	TDS Receivable(A.Y 2014-15)	495708.00
Merit Scholarship Payable	68400.00	TDS Receivable(A.Y 2020-21)	318623.00
Freedom Fighter Sch Payable	54000.00	TDS Receivable(A.Y 2021-22)	712200.00
Schedule Cast / Backward Cast Scholarship	1279450.50	Meter Security	474981.00
Audit Fee Payable	46777.00	IMP. MR. ASHWANI GUPTA	34945.00
Science Exhibition Exps	59901.00	Grant Receivable	10000.00
Interest Income TDS PF Account Professors (FY 2019-2020)	162399.00	Cheshtha Madaan	6000000.00
Interest Income TDS PF Account Professors (FY 2020-2021)	125527.00	Rekha Sharma	4000.00
Government Grant on Depreciable Assets	47781.00	Vandana Rohal	4000.00
Less - Recognised during the year	56423.00	J.P. GAS	4000.00
(Transfer to Income & Expenditure A/c)	8642.00	Transformer Security	90000.00
		Student Security	102520.00
		IMP. Mrs. BEENA	55460.00
			30000.00
Grant for IMF Scheme		Cash & Bank Balances	
Grant for General Purpose	280000.00	Cash In hand	24660.00
	21706.25	Bank S/F A/c	26426848.17
Sundry Creditors			26451509.17
Bharat Aluminium & Glass Works	257827.00		
Dhiman Wood Traders	25000.00		
HD Solutions: Panipat	50000.00		
Jindal Prefab Pvt Ltd	3443744.00		
Next Generation Computers	327180.00		
Nsdl E-Governance Inf. Ltd.	648.00		
Shree Aggarwal Paints & H/W Agencies	11920.00		
Ahuja Beej Bhandar	2670.00		

Print
31/3/21
Principal
I.B. (PG) College, Panipat

Principal
I.B. (PG) College, Panipat

Mahajan Electric Works ✓
 Mahinder Kumar ✓
 Ocean Computers ✓
 Royal Power Transformers ✓
 Deepak Batra ✓
 Vishnu Advertising ✓

767.00 ✓
 3210.00 ✓
 900.00 ✓
 14000.00 ✓
 3798.00 ✓
 1352.00 ✓

4143016.00 ✓

248716603.43

Total Rs. ✓

Total Rs.

[Signature] *[Signature]*

PRINCIPAL

BURSAR

248716603.43

PLACE :- PANIPAT
 DATE :- 26/10/2021

AUDITED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE US
 FOR VINOD GROVER & ASSOCIATES

[Signature]
 Principal
 I.B. (PG) College, Panipat

[Signature]
 Bursar
 I.B. College, Panipat



[Signature]
 31/12/22

[Signature]
 Principal
 I.B. (PG) College, Panipat

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

EXPENDITURE

- To Bank Charges
- To Salary to Non Teaching Staff
- To Salary to Teaching Staff
- To Depreciation
- To ESI
- To EPF
- To Employer Contribution to LWF
- To Misc Exps.
- To Interest on TDS
- To University Exam Fee Paid
- To Legal Exps.
- To Advertisement Exps.
- To Travelling Exps.
- To Printing & Stationary Exps.
- To Interest Expense PF Account Professors
- To Allowance To Staff
- To Computer Exps.
- To Entertainment Exps.
- To Function & Cultural Activities
- To Havan Exps.
- To Prize Exps.
- To Repair & Maintenance
- To Sports Exps.
- To Whitewash Exps.
- To Gratuity
- To Leave Encashment
- To Audit Fees
- To Electricity Exp.
- To Generator Repair & Maint
- To News Paper & Magzines
- To Plant & Sanitation
- To Conveyance Exps.
- To Postage & Telegram
- To Telephone Exp
- To University Board Dues

INCOME

- 49220.62
- 9010479.00
- 57244775.00
- 2684847.00
- 76583.00
- 282415.00
- 12086.00
- 130904.00
- 808.00
- 2055936.00
- 204900.00
- 170087.00
- 100321.00
- 228750.00
- 1738816.00
- 42000.00
- 178973.00
- 119503.00
- 437958.00
- 3896.00
- 55900.00
- 353080.00
- 1600.00
- 676258.00
- 4079358.00
- 6487791.00
- 51975.00
- 846964.00
- 122100.00
- 29908.00
- 30995.00
- 7842.00
- 5261.00
- 119890.00
- 2653399.00

		AMOUNT
By Fee Recd		
By Fee Recd - Self (Including Fine, Alumni Fee & Tuition Fee)		11447278.00
By Confrence Money Received		84100.00
By Examination Spot Evaluation Fee		39904.00
By Fee Received - Aided		12369232.00
By Sale of Application Forms for Post		65350.00
		24005864.00
By Interest Recd		
By Intt on S/F A/c		841064.00
By Interest on Fdr / Cdr		4586384.86
By Interest Income PF Account Professors (Joint)		1738816.00
		7166264.86
By Grant Recd		
By Grant in AID (Haryana Govt.)		63700000.00
By Government Grant Library		8642.00
By Aid from Society		3301337.00
		67009979.00
By Other Receipts		
By Scrap Sale		37082.00
By Tender Fee		23500.00
By Parking Charges		10800.00
By Donation		33000.00
By Misc Income		1670.00
By Exam Centre Charges H-TET		6200.00
By Practical Fees		3346.00
		115598.00



Print
31/12/22
M

Principal
Principal
I.B. (PG) College, Panipat

To Professional Charges	14076.00
To Staff Welfare Exps.	16039.00
To Tution Fee	608160.00
To Website Development Exps.	6200.00
To Educational & Cultural Tour	400.00
To Crockery Exps.	1730.00
To Blood Donation Camp Exps.	19801.00
To Fee & Taxes	2947.00
To Periodicals & Journal	18430.00
To Home Science Exps.	5734.00
To Nss Activities	13943.00
To NAAC Exps.	56045.00
To Diwali Exps.	12768.00
To Building Rent (I.B. Society)	3500000.00
To Pocket Allowance	4000.00
To New Pension Scheme Account	25630.00
To Sainitary Exps	10372.00
To Anti-termite Treatment Exp	21653.00
To Dr. RKK Fund paid	148110.00
To Epabx Exps	2324.00
To Exhibition Exps	4000.00
To Fees (Refund, Concession, Scholarship)	182830.00
To Hawan Exps	9362.00
To Honorarium Exps	24100.00



31/12/22
[Handwritten signature]

[Handwritten signature]
Principal
I.B. (PG) College, Panipat

To Employers contrib to lwf	428.00	
To locker rent	4956.00	
To National Webinar Exps	25000.00	
To Registration fees for Conference	19100.00	
To Sanitizer Exps	30744.00	
To Student welfare Exps	2500.00	
To Fee paid (Eng Course)	34000.00	
To Fee paid (Tally Course)	47520.00	
To Excess of Income Over Expenditure	3129245.24	
TOTAL	98297705.86	Total

98297705.86

[Handwritten Signature]

PRINCIPAL _____ BURSAR _____

AUDITED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE US FOR VINOD GROVER & ASSOCIATES

PLACE :- PANIPAT
DATE :- 26/10/2021

[Handwritten Signature]
Principal
I.B. (PG) College, Panipat

[Handwritten Signature]
PARTNER
Bursar
I.B. College, Panipat

[Handwritten Signature]
31/12/22
[Handwritten Signature]

[Handwritten Signature]
Principal
I.B. (PG) College, Panipat

2021-22

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
 CONSOLIDATED BALANCE SHEET AS ON 31-3-2022

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital Fund			Fixed Assets	
Opening Balance			Opening Balance	23392902.89
Less :- Reversal of Interest	186734511.07		Addition during the year	15216704.00
			Tfrd From Capital WIP	122335739.00
Add: Surplus			Deletion	
	<u>-5879253.71</u>	180855257.36	Depreciation	10608921.00
				150336424.89
Current Liabilities & Provisions			Capital WIP (Building Under Construction)	
Divya Power Pvt Ltd.- Solar Power (Adv)	50000.00		Opening Balances	109534692.00
Labour Welfare Fund	10198.00		Addition	16312665.00
Retention Money Payable	5506868.00		Addition :- College Gate U/I	606976.00
Earnest Money Payable - Jindal Prefab	750000.00		Tfrd to Building & Lift	<u>122269651.00</u>
I.B. Society	73051785.61			4184682.00
Pension Payable	171834.00			
Book Security	154361.00		Electrical Fitting (U/Instalation)	
Merit Scholarship Payable	73800.00		Opening Balance	66088.00
			Tfrd to Electric Fitting	<u>66088.00</u>
Student Security	1724333.00		Current Assets and Loans & Advances	
Freedom Fighter Sch Payable	54000.00		FDR's/ CDR	84590773.43
Schedule Cast / Backward Cast Scholarship	1279450.50		TDS Receivable(A.Y 12- 13 & 2013-14)	279514.00
Interest Income TDS PF Account Professors (FY 2019-2020)	162399.00		TDS Receivable(A.Y 2016-17)	495708.00
Interest Income TDS PF Account Professors (FY 2021-2022)	109637.00		TDS Receivable(A.Y 2021-22)	474981.00
Interest Income TDS PF Account Professors (FY 2020-2021)	125527.00		TDS Receivable(A.Y 2022-23)	590707.00
TDS Payable	5718.00		Meter Security	84945.00
Audit Fee Payable	57173.00		Grant Receivable	5300000.00
Science Exhibition Exps.	58089.00		J.P. GAS	90000.00
NSS Dress Security	<u>9900.00</u>	83355073.11	Transformer Security	102520.00
			Student Security	55460.00
			IMP. Mrs. BEENA	5000.00
Government Grant on Depreciable Assets	47781.00		Advance To Suppliers	
Less :- Recognised during the year (Transfer to Income & Expenditure A/c)	<u>6938.00</u>	40843.00	Puttan	135000.00
			Dhiman Wood Traders	334561.00
Grant for IMF Scheme	280000.00		Inderjeet Gupta	100000.00
Grant for General Purpose	21706.25		Orient Pavers	500000.00
			Sagar Paints & H/wares	100000.00
			Wudart Furnishing LLP	<u>130000.00</u>
				1299561.00

(Signature)

Principal
 I.B. (PG) College, Panipat

Sundry Creditors

Ahuja Marble Stonex	211290.00
Bharat Aluminium & Glass Works	257827.00
H D Solutions : Panipat	50000.00
Jindal Prefab Pvt. Ltd.: Rewari	386082.00
Pooja Enterprises	36587.00
Ahuja Beej Bhandar	2670.00
Ahuja Paints & H/w Store	25545.00
Arora Photostate	1129.00
DEEPAK BATRA	3988.00
Dkil Solutions	1300.00
Ganesh Sanitary Store	2746.00
Infinet Centre	5900.00
Mahejan Electric Works	4425.00
Nedl E-Governance Inf. Ltd.	665.00
Om Sai Trading Co.:Sonipat	19906.00
Samachar Nirdesh	3255.00
Virender Traders	7534.00
Vyas Enterprises	550.00
Vishnu Advertising	1352.00
Total Rs.	1022751.00

Cash & Bank Balances

Cash In hand	10960.00
Bank S/F A/c	17674394.40

265575630.72

Total Rs.

265575630.72

PRINCIPAL

[Signature]
Principal
I.B. (PG) College, Panipat

BURSAR

[Signature]
Bursar
I.B. (PG) College, Panipat

AUDITED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE US
FOR VINOD GROVER & ASSOCIATES



[Signature]
PARTNER

[Signature] *[Signature]*

PLACE :- PANIPAT
DATE :- 21/09/2022

[Signature]
Principal
I.B. (PG) College, Panipat

I.B. (P.G.) COLLEGE, G.T ROAD, PANIPAT
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

<u>EXPENDITURE</u>		<u>INCOME</u>		<u>AMOUNT</u>
To Bank Charges	63400.03	<u>By Fee Recd</u>		
To Salary to Non Teaching Staff	10413525.00	By Fee Recd - Self (Including Fine ,	9252244.64	
To Salary to Teaching Staff	72821469.00	Alumni Fee & Tution Fee)		
To Depreciation	10608921.00	By Confrence Money Received	127435.87	
To ESI	118748.00	By Exam Centre Chagres - PCP	2000.00	
To EPF	419458.00	By Fee Received - Aided	26613311.00	
To Electricity Exps	1269011.00	By Fee Received - EVS	8600.00	
To Employer Contribution to LWF	15718.00	By University Fund	3930.00	
To Misc Exps.	153261.00	By University Exam Fund	44595.00	
To Interest on TDS	1863.00	By Sale of Application Forms for Post	43800.00	36095916.51
To University Exam Fee Paid	3275750.00			
To Legal Exps.	28000.00	<u>By Interest Recd</u>		
To Advertisement Exps.	250287.00	By Intt on S/F A/c	585542.75	
To Travelling Exps.	171323.00	By Intt on S/F A/c - PF Account Professors	131043.00	
To Printing & Stationary Exps.	388372.00	By Interest on Fdr / Cdr	4414732.06	
To Interest Expense PF Account Professors	1208163.00	By Interest Income PF Account Professors	1077120.00	6208437.81
To House Keeping Exps	52773.00	(Joint)		
To Computer Exps.	145879.00	<u>By Grant Recd</u>		
To Entertainment Exps.	161471.00	By Grant in AID (Haryana Govt.)	65600000.00	
To Function & Cultural Activities	1223437.00	By Grant - Sceince Exhibition	10000.00	
To Confrence Exps	39488.00	By Government Grant Library	6938.00	
To Prize Exps.	57500.00	By Aid from Society	3791610.00	69408548.00
To Repair & Maintenance	2441713.00			
To Sports Exps.	152810.00	<u>By Other Receipts</u>		
To Whitewash Exps.	545405.00	By Scrap Sale	154072.00	
To Insurance Exps	66800.00	By Parking Charges	540.00	
To Gratuity	222023.00	By Donation	57400.00	
To Leave Encashment	193690.00	By Misc Income	32361.00	
To Audit Fees	168949.00	By Canteen Rent	150000.00	
To LAB Exps	13713.00	By Reimbursement of Fuel & Power Chg.	15270.00	
To Generator Repair & Maint	238012.00	By Practical Fees	17450.00	427093.00
To News Paper & Magzines	58175.00			
To Plant & Sanitation	26560.00			
To Conveyance Exps.	19370.00			
To Postage & Telegram	16924.00			
To Telephone Exp	265506.00			



(Signature)
Principal
I.B. (PG) College, Panipat

To University Board Dues	4322064.00
To Professional Charges	14076.00
To Staff Welfare Exps.	21012.00
To Red Cross Exps	710.00
To Practical EVS Exps	9828.00
To Vaxination Camp - Covid	8094.00
To Crockery Exps.	6998.00
To Blood Donation Camp Exps.	29709.00
To Fee & Taxes	62570.00
To Home Science Exps.	6849.00
To Nss Activities	76537.00
To Diwali Exps.	50111.00
To Building Rent (I.B. Society)	3500000.00
To Pocket Allowance	3600.00
To Sainitary Exps	340341.00
To Epabx Exps	2500.00
To Exhibition Exps	26861.00
To Fees (Refund, Concession, Scholarship)	250881.00
To Havan Exps	22255.00
To Honorarium Exps	109000.00
To Sanitizer Exps	14157.00
To Building Repair	1497302.00
To Fee - Python Course	54720.00
To Life Membership Fee - University	11000.00



[Handwritten Signature]
Principal
I.B. (PG) College, Panipat

To Alumni Meet Exps
 To ESI Exps - Others
 To Conference Exps
 To Fee for Digital Marketing
 To Fee for Eng. Comct & Soft Skills
 To Course Fee
 To Annual Subscription

19648.00
 878.00
 124621.00
 37760.00
 28400.00
 44200.00
 5100.00

To Excess of Income
 Over Expenditure
 TOTAL

-5879253.71

112139995.32

Total

112139995.32

[Signature]
 Ben Bhatia

[Signature] PRINCIPAL
 Principal
 I.B. (P.G.) College, Panipat

[Signature] BURSAR
 BURSAR
 I.B. (P.G.) College, Panipat

PLACE :- PANIPAT
 DATE :- 21/09/2022

AUDITED FROM BOOKS OF ACCOUNTS PRODUCED BEFORE US
 FOR VINOD GROVER & ASSOCIATES



[Signature]
 PARTNER

[Signature]
 Principal
 I.B. (PG) College, Panipat