

## GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

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#### 1. College Infrastructure

#### > Principal Office









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#### > Administrative Block







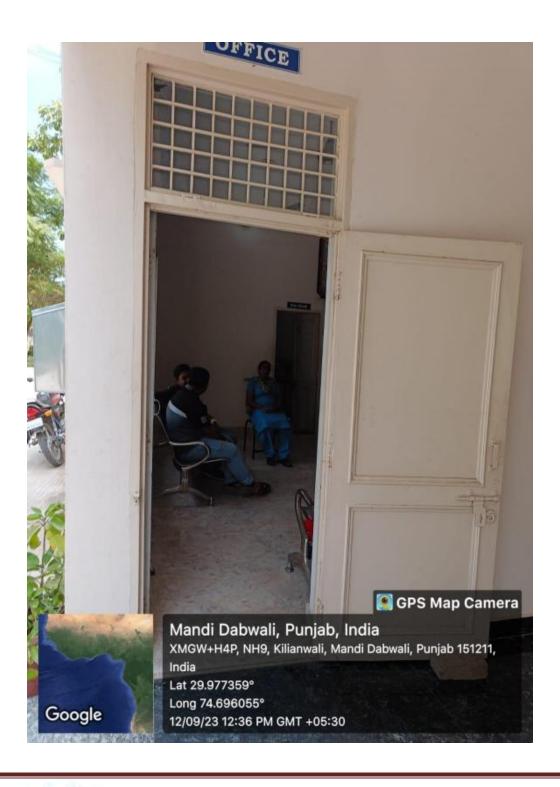


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#### > General Office





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#### > Conference Hall



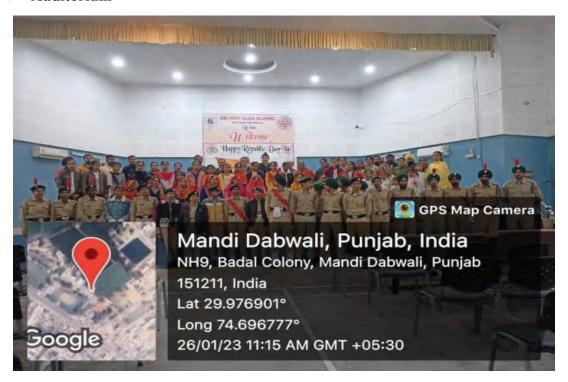


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#### > Auditorium







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#### > Seminar Hall









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#### > Girls' Common Room







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#### **Babu Nanak Chand Memorial Park**





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#### > Lush Green Park







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#### > Sports Ground





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#### > Lawn Tennis Court





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#### > Badminton



court



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#### > Basketball Court





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#### > RO







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#### > Parking for Staff and Girls



#### > Parking for Boys





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#### > Washrooms







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#### > Generator







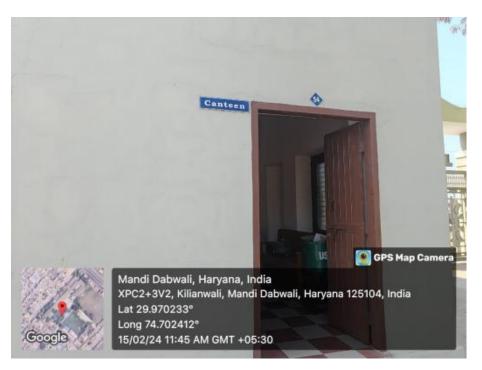
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#### > Canteen



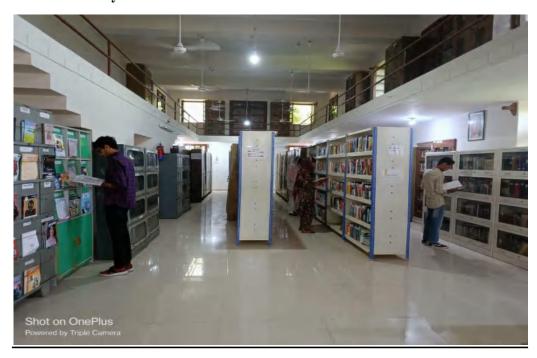




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- 2. Physical Facilities
- > Library Pictures









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#### > E-Shelf





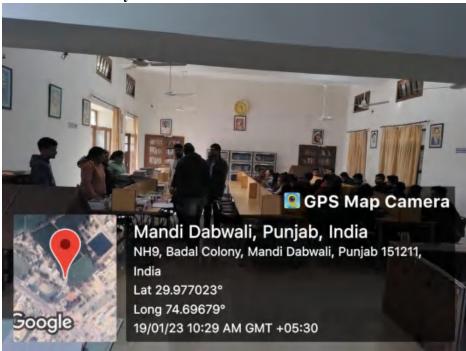


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#### **>** Book Bank Facility







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#### > Reading Room





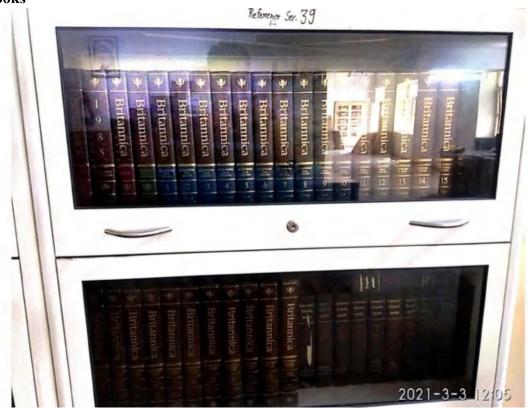


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#### Reference Books









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#### > Open Book Shelves



#### > Magazines and Journals





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#### > Seminar Hall





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#### > Computer Laboratories



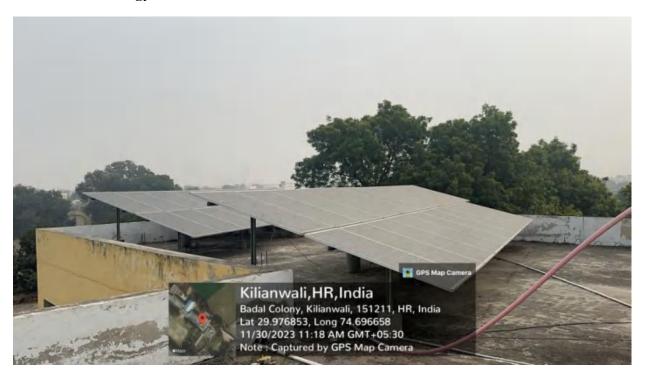


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#### > Solar Energy Panel







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#### 3. Purchase Committee Meetings

. 6	
Agenda".	Regarding the repair of modification of Student class from benches Repair of College chairs Any other with the permission of chair.



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maintenance committee was held in the Principal's office at 1. 10 pm regarding the agends in the meeting member were pres I Mrs Usha Goyal (c) Ushy Dr. Bharat Bhushan of 3 S Suthpal Singh Bhath for E It was decided in the meeting that as the new session will start. soon, so the max benches in classoon sed sepair & modification. This sork should be performed as early as possible. For this purpose Mr. I begandeep was contacted and was asked to repair & modify the student bouch some wooden chaire also need repair For this purpose Mr. Ajay Kumor from Goriwala Functure Holl was contacted Proceedings also be purchased for file work of swimmy pool. gard work has been done and payments were made to respective persons on time and entered in college register () under refair and maintenance account on page no.

1 7 140 ms was paid to Mr. Cagander on 09.07.22 through bill no



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2 7 3 mo were paid to Mr. Aigy Coriwala Function morte on all'ay bill of chair repair used in college on 18.07.22 bill no. 40/123 on account of bill of repair of con 27/07/22 bill no. 45/131 on 27/07/22 bill no. 45/131 Coment store on account of bill of crashere cement for the bill work of Crashere cement for the bill work of xwirning pool on orfor through bill no (Invoice No. 4
4
Garan
(Principal)



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Agenda: Installation of 13 Kwp Grid Connected
A meeting of Purchase Committee was conducted in the Principal's office to check the progress of installation as earlier decided in previous meeting Following members were present in the meeting I Mrs. Usha Goyal (c) Usha I Mrs. Usha Goyal (c) Usha i Dr. Rhard Bhutan of S. Sukhpal Singh Bhath for Daniel &
As the contract was already firetime with Armi Renewable Mot cam shop no 21/28 Ist Industrial Area Near Ashota Rice Mills Sirsa the amount firelized was I 650 and - Regarding progress of Installation the contractor has already installed



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allowing member	us were pr	esent in
the contraction Renewals  Ist Industrial  Us Sirsa to  Regarding for  ontractor has  13 Kwa Grid  plant So  the payment	le plot can	neady finalized
mount of 7  bills Amount  7 457 [w.  7 1,52 [w.  2 1,52 [w.  4 50, w.	650 m pa ( Rill N) 37/45 9 36 54	Joseph Joseph 2 3 ARN-470/ ARN-465/21-23 ARM-501/21-22
	ollowing member recting member les Contractor Renewate 13 Kwar Grid plant So plant So plant of I hills Arround on I hills Arround of I hills Arround on I have a hill hills Arround of I hills Arround on I have a hill hill hill hill hill hill hill hi	2 1,52,500 2 1,50,000 ( - 1,50,000 ( - 1,50,000 ( -



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	O VE	rhead	project	tor	and '
	boa	d.	10		



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$\Theta$
17/08/22
A meeting of Purchase Committee was called in the Principal's office at 10.15 9.m regarding the agenda.  The was decided in the meeting that 6 almirable should be purchased as per the receivement
called in the Committee was
10.15 g.m magadia office at
It was de the agenda.
meeting that 6 20 in the
be purchased as being should
given by different dated its requirements
be purchased as per the requirement given by different departments  ECO_T Nathe_, Commerce - I,  NSS - 1 Pol. Science - 1) & one for Confuty  The projectors will be purchased
NSS - 1 Pol. Science - 128 one by Conditor
one for Anditorium second for Goom No. 9
one for Anditolium second for goom No. 8
one for compuler lab, one for
one for compuler lab, one for
One notice board will be hard and
for NSS Groom.
tollowing members were presal
for NSS groom.  Following members were presalt
1 Mrs. (Ista Coval) (Ista
1 Mrs. Ocha Goyal Oshl 2 Dr. B. B. Charna & 3 Ch Davinder Singh Down &
3 Sh Davinder Singh (Down 9)
State 1
1787200
(Brinapal)
From the House March Story Sile
I Two almirah was purchased or
E 1 Have Madi Dahwali of
I The each + CCT 18%, through hile
No. 447. ( Total Amount 716756/-)
Turnture House Mardi Dabwal. of  7 7100 each + GST 18%. through bile  No. 447. (Total Amount 716756/-)  2 Earn One notice board reguired by  NSS Deft-was purchased on  23/08/22 from Bagy Mal Kartan chard
- NSS Deft - was purchased on
23/08/22 from Bagy Mal Kartan chand
7 1 0



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of \$\frac{7}{2} \ 813-56 +  q\text{5} \ 18/ = \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
3 4 Almirahe were purchased mis
House Mandi Dabwal. (2) 7 7/1
3 4 Almirahe were purchased on 26); from Modern Goriwala Furnish House Mandi Dabwal. (2) 7710 each 18/ 45 + ( Total amount paid  F 33512) through bill no his
All the almirahe had
All the almirahe puchases were entered in stock   Properly pregister no. 1, page no. 1.
Notice board was also entered ; the stock register no. 1, page no. 81
, page no. 2)



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	9
Agenda:  ! Purchase of Flench Motor  grass cutting Machine  ? Purchase of DIFI Adapter  SMIS (Electronic Power Sup  used in Computers)	20/08/12 for
A meeting of huchase Committee in Poincipals office at 2.10 pm regarding the purchase of F ho IFT adoptors SMIS Clower The was decided meeting that there is a dier Flench motor for grass cutti	lench motor spfly dynter in the need of machine
Flench motor for grass cutting and so it should be purchased  It was further decided  2 birles purfler adaptor's to or  wixeless pur FI network in  In addition to this force of	rollege.
Following members were in the meeting	present
1 Mrs. Usta Goyal Uste 2 Dr. R. B. Starma of Singh Davista 3 Sh. Davinder Singh Davista	jall)
I Flench motor was pure on 22/08/22 from Ballia Machiney Store Bathinda	hased nwale,



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### **GURU NANAK COLLEGE**

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7 10932 + 18/ ast = Total
through bill no BMS 1 129
and entered in property 2-23
through bill no. BMS / 22-23/ and entered in property 22-23/ register page no. 20, repetly
2 22 WIFI Adaptors @ 110
2 22 MIFI Adaptors (9) 169.49 18/ GST = 200 per piece for 744 2 4 SMIS Clower exply for 744
4 CMCS CROSS CLUBIC For 74
purchased from Computer Hugger
00 2 1.00 11 24/00 100 100 100
= 475-00 per piece for F 1900/
Ahrough Bill No. 3752 det 10
and entred in the gister of Comp
Lab.



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Agenda: 20/05/21
! Repair of Turneture
clauroome lebrary notindows in
Och 1 he repair in Computer
Repair of Turneture & windows in classrooms elbrary notice boards ? Electricity repair in Computer about A meeting of maintains block.
A meeting of maintenance committee were the agenda. Tollowing members were around in
Conducted in the visitor's groom good.
Following .
meeting mambers were present in the
1 Mrs. Cola Goverco
2 Dr. Bharat Bhuston X
Following members were present in the meeting. Other Goyal (C)  Mrs. Osha Goyal (C)  Bharal Bhuslan Fright Singh David
gession has decided that as new session has etailed some furniture require repair In Computer lab hall adm. block some electritity repair is required.  For Furniture relair Daliget and
existion has etailed that as new
require repair In Computer Oak hall
& adm. block some electricity repair
is required
was limited refair Daljest Sryh
Mr. Honey had been a dicted
finalized franc
(Principal)
Proceeding
Therefore was refained by Mr
pared 31/08/21
For Function refair Daljeet Style was finalesed. For electricity refair  Mr. Honey has been contacted a  finalised (Principal)  Proceeding —  1 Function was refaired by Mr  Daljeet 27 2200 paid to him  dated 31/08/21
2 Electrical, refair work was completed
Electrical, grefair work was completed by Mr. Honey & he was paid = 2850/_
5/ 08/22
·



# GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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han	Surchase of 2 projectors
2	Three with boards to be allered
	member of princhase commenter.
-	Dr. Rhard Phuslas Je 11/2



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	A meeting of fuctors Committee to be conducted on 22/03/2023 to 1. 45 pm in the Visitor Groom 24
	7. 43 pm
	1 suchase of 3 projectors  Three white boards to be attached  with projectors.
(	The member of purchase committee
	Mrs. Usha Goyal Ushy 21/03  Dr. Bharat Bhushan Fr.  Mr. Davinderjeet Singh Pot



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22/03/2023
A meeting of Purclass committee was  conducted. on 22/02/2023 at 1.45.  regardy agends.
following members were present in the
Dr. Bharat Bhuslan & Dod  Mr. Davindeyed Sirgh Dod
Sociedy If was decided that Davidey will bring the futations for the projectors a white boards. After that it will be decided from whom these should be purchased,