



# 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

## 4.2.3

## INDEX

Sr. No.	Name of the Document	Page No.
1.	Details of Expenditure	2
2.	Audited Statements	7
3.	Bills of E-Books/E-Journals	15
4.	Bills of Books	17
5.	Bills of Journals	18
6.	Bills of Magazines	22
7.	Bills of Newspapers	23



# 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

## 1. Details of Expenditure

LIBRARY GURU NANAK COLLEGE KILLIANWALI				
ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (JULY 2022 TO JUNE 2023)				
SR. NO.	BILL NO.	NAME OF SELLER	DATE	AMOUNT
1	4148	PUBLICATION BUREAU PUCHD(180 BOOKS)	21/10/2022	11193/-

PRINCIPAL

Principal  
G.N.College, Killianwali  
(Sri Muktsar Sahib)

LIBRARY COMMITTEE

*[Handwritten signature]*  
21/9/23

*[Handwritten signature]*  
2/9/23

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

## LIBRARY GURU NANAK COLLEGE KILLIANWALI

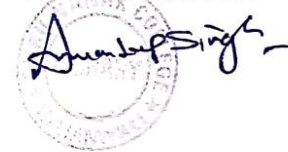
### ANNUAL EXPENDITURE ON PURCHASE OF JOURNALS (JULY 2022 TO JUNE 2023)

SR. NO.	BILL/ SUBSC	NAME OF JOURNAL & SELLER	DATE	AMOUNT
1	NMJ-3804	THE MANAGEMENT ACCOUNTANT(The Institute of Cost Accountants of India Kolkata)	26/08/2022	1000/-
2	Institution-3-N/23454	THE INDIAN BANKER (Indian Banks Association Mumbai)	29/08/2022	1500/-
		<b>TOTAL AMOUNT</b>		<b>2500/-</b>

PRINCIPAL

Principal  
G.N.College, Killianwali  
(Sri Muktsar Sahib)

LIBRARY COMMITTEE



SR Galay  
2/9/2023

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)




# 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

LIBRARY GURU NANAK COLLEGE KILLIANWALI				
ANNUAL EXPENDITURE ON PURCHASE OF E-JOURNALS & E-BOOKS(JULY 2022 TO JUNE 2023)				
SR. NO.	BILL/ SUBSC	NAME OF SELLER	DATE	AMOUNT
1	IST/2023/49	N-LIST (INFLIBNET GANDHY NAGER (E- JOURNALS & E-BOOKS ACES BY NLIST)	10/02/2023	5900/-

PRINCIPAL

Principal   
G.N.College, Killianwali  
(Sri Muktsar Sahib)

LIBRARY COMMITTEE



  
21/9/23

  
21/9/23

Principal   
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

LIBRARY GURU NANAK COLLEGE KILLIANWALI				
ANNUAL EXPENDITURE ON PURCHASE OF MAGAZINE JULY 2022 TO JUNE 2023)				
SR. NO.	BILL/ SUBSCRI NO.	NAME OF MAGAZINES & SELLER	DATE	AMOUNT
1	SP2401020 769	INDIA TODAY (Living Media India Limited Noida)	22/09/2022	4149/-
1	1NEWSPAPER	NEWSPAPERS ( VIJAY WADERA NEWS AGENCY) 11 MONTH		18427/-
			<b>TOTAL</b>	<b>22576/-</b>

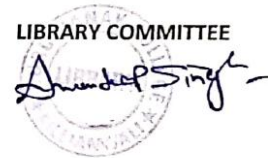
PRINCIPAL

LIBRARY COMMITTEE

Principal   
G.N. College, Killianwali  
(Sri Muktsar Sahib)

  
21/9/23

  
21/9/25



Principal   
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

LIBRARY GURU NANAK COLLEGE KILLIANWALI				
ANNUAL EXPENDITURE ON PURCHASE OF OTHERS EQUIPMENT(JULY 2022 TO JUNE 2023)				
SR. NO.	BILL/SUBSCRI NO.	NAME OF SELLER	DATE	AMOUNT
1	PBR22-23/	INTERNET (FIVE NET BATHINDA)	23/11/2022	5500/-
2	RSE-1293	STICK SHEET (R.S Enterprises Mandi Dabwali)	26/08/2022	300/-
3	REN/2023 /38	WINNING EDGE AMRITSAR (LIBRARY SOFTWARE)	05/06/2023	5000/-
4	GST-763	A4STICKER 9R. S. KITAB GHAR Mandi Dabwali)	26/08/2022	300/-
		<b>Total Amount</b>		<b>11100</b>

PRINCIPAL

Principal  
G.N.College, Killianwali  
(Sri Muktsar Sahib)

LIBRARY COMMITTEE

*[Signature]*

*[Signature]* 21/9/23  
*[Signature]* Galaxy 2/9/23

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

## 2. Audited Statements

Phone: 7015110776

**R K DEEPAK & CO.**  
CHARTERED ACCOUNTANTS



Cell: 9896386940, 9017553007

**CA. G D BR GOEL**

B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

### GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
College 'B'	9705907.00		Deficit a/c		
A.F. A/c	172046.00		Balance as per last B/S	6425367.49	
G.N. Security	538786.00		Less: Surplus	-141466.98	6283900.51
<b>Payables</b>			P.F Investment A/c		155698.00
Development Tax to Punjab Govt.	26400.00		Teaching Staff PF		30659.00
Income Tax	400.00		EPF Non-Teaching Staff		20632.00
Misc. Payable	12916.00		Medical Allowance Recoverable		3600.00
HRA Arrear Payable	757895.00		<b>Debtors</b>		
Mrs. Surinder Kapila	168958.00		Misc. Receivable		3500.00
Mr. Amit Behal	137314.00		Surat Lal Mali		1000.00
Mrs. Usha Rani	137314.00		Guru Nanak Society		4077072.60
Dr. Seema Rani	105677.00		Advance Salary against Grant (Gurpreet)		54670.00
Dr. Bharat Bhushan	129404.00		<b>Cash &amp; Bank</b>		
Mr. Kimi Lal	7857.00		Cash		20455.00
Mr. Vijay Kumar	20064.00		SBI A/c(51043652833)		855622.89
Mr. Kala Singh	28295.00				
Mr. Sardool Singh	23012.00				
TDS Payable	292460.00				
<b>TOTAL</b>	<b>11506810.00</b>		<b>TOTAL</b>	<b>11506810.00</b>	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

**AUDITOR'S REPORT:** Please refer to our separate report of even date.

DATED: 27-10-23

PLACE: MANDI DABWALI



For R K Deepak & Co.  
CHARTERED ACCOUNTANTS

**{G D BR GOEL}**  
B.Com., F.C.A.  
PARTNER

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali  
Cell: 9896386940, 9017553007, 7015110776

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

R K DEEPAK & CO.

Continuation Sheet No. .... 2 .....

## GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2023

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Salary Teaching Staff	14436540.00		By Grant 95% AND 75%	14721623.00	
To Salary Non-Teaching Staff	2337614.00		By 5% and 25% share of M.C.	1635000.00	
To HRA Arrear Teaching & Non Teaching	1050355.00		By Grant for HRA Arrears TS & NTS	1018571.00	
To PF Admin Charges	9925.00		By Tuition fee	474790.00	
To Bank Charges	341.02		By Admission fee	102170.00	
			By Late Admission Fees	3000.00	
			By Fine	2400.00	
			By Interest on SB A/c	18688.00	
To Excess of Income over Expenditure		141466.98			
<b>TOTAL</b>	<b>17976242.00</b>		<b>TOTAL</b>	<b>17976242.00</b>	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

**AUDITOR'S REPORT:** Please refer to our separate report of even dated Balance-Sheet

DATED: 27-10-23

PLACE: MANDI DABWALI



For R K Deepak & Co.  
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.  
PARTNER

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)





# 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

Phone: 7015110776

Cell: 9896386940, 9017553007

**R K DEEPAK & CO.**  
 CHARTERED ACCOUNTANTS



**CA. G D BR GOEL**

B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

## GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' A/C

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<b>Capital Fund</b>			<b>Fixed Assets (Gross Block)</b>	23739264.00	
Balance as per last B/S	10398686.56		(As per Annexure 'B')		
Less: Excess of Income over Expenditure	961396.69	11360083.25	Recurring Expenditure against Grant	810360.00	
<b>Grant Utilization A/c</b>		16733415.00	<b>Securities</b>		
Grant For Auditorium Repair	400000.00		University	5000.00	
Grant for Building Repair	150000.00		Telephone Department	950.00	
Grant for College Building	200000.00		BBA & BCA Course	2000.00	
Grant for Comp. Based Ac	700000.00		<b>Advances</b>		
Grant for Dev. & Library	1500000.00		Usha Rani	16322.00	
Grant for Development	500000.00		Gurpreet Kaur	2575.00	
Grant For Red Ribbon Club	2500.00		Krishna Devi	2000.00	
Grant for Sports & Lib.	400000.00		<b>Sundry Debtors</b>		
Other Grants	3500.00		GN College 'A'	9705907.00	
Other Grants	2110976.00		GNHS, Killianwali	44400.00	
UGC grant for Dev. 11th plan	27744.00		TDS	46753.00	
UGC grant for Devp of Sports	4432676.00		<b>Cash &amp; Bank Balances</b>		
UGC grant for 11th plan Mergec	1790000.00		FDR with SBI from SB A/c 6841	8432158.00	
UGC grant for 12th	105568.00		Endowment A/c (FDR)	1305616.00	
UGC Grant for Add. Equipment	2184308.00		SBI Saving A/C 6841	135146.91	
UGC Grant for Development	277440.00		CBI Badal	16236.00	
UGC Grant for Seminar	75000.00		SBI Saving A/c 65505	295349.90	
UGC Grant For Swimming Pool	198703.00		SBI Current A/c 8263	11833.14	
UGC grant for Vocational Edu.	800000.00		Cash in Hand	49105.00	
Vevki Grant (Devp of basement)	500000.00				
Vevki Grant for Gym Goods	75000.00				
Vevki Grant Room Repair	300000.00				
Post Matric scholarship	140246.00				
Remuneration from Punjabi University	4266.00				
Stitching Charges Payable	3804.00				
NCC TA/DA payable	8665.00				
GN College A.F A/c	1893380.87				
GN College Society	65839.63				
G.N.C. Security	531444.00				
G.N. Collegiate Sen Sec School	47008.00				
20 Pb BN NCC BTI	53722.00				
Director Rate Social Welfare Schlorship	11900.00				
Sh. Davinderjeet Singh	5500.00				
<b>Security</b>					
Special Security	11700.00				
Student Security	410520.00				
GYM Security	5000.00				
Accumulated Depreciation	13298389.20				
Cheque Payable	36093.00				
<b>TOTAL</b>	<b>44620975.95</b>		<b>TOTAL</b>	<b>44620975.95</b>	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

**AUDITOR'S REPORT:**

Please refer to our separate report of even date.

DATED: 27-10-23

PLACE: MANDI DABWALI



For R K Deepak & Co.  
 CHARTERED ACCOUNTANTS

(G D BR GOEL)

B.Com., F.C.A.  
 PARTNER

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

R K DEEPAK & CO.

Continuation Sheet No. ....2.....

**GURU NANAK COLLEGE, KILLIANWALI**

**COLLEGE 'B' A/C**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2023**

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To 5% & 25% MC Share	1635000.00		By Interest on FDR	499952.00	
To Admission Reg./Continuation Fees	499309.00		By Interest on S/B	42987.00	
To Advertisement exp.	33000.00		By College Campus Maintenance Fund	3387121.00	
To Alumni Association Exp.	4688.00		By College News And Annual Reports	22863.00	
To Bank/Draft Charges	1378.82		By College Youth Welfare Fund	51830.00	
To Computer Equipments Exp.	20200.00		By Collge Sports Fund	148378.00	
To Convocation Exp.	180.00		By DPI Fees	57000.00	
To E-Library Exp.	10900.00		By Environment Education Fee	70884.00	
To EPF Admin Chg.	17429.00		By from Devenderjeet Singh	175204.00	
To EPF Cont. of MC	210655.00		By Generator Fund	52494.00	
To ESIC Cont. of Employees	2951.00		By Grant/Scholarship aginst Fees of SC Stu	1683559.00	
To ESIC Cont. of MC	37525.00		By Gym Charges	13482.00	
To Extension Lecture Exp.	8400.00		By House Exam. Fees	145479.00	
To Extra Curricular Activities	31756.00		By Identity/Library Card	17078.00	
To Furniture Repair	335250.00		By LeaseLine Internet	39882.00	
To Genset Exp.	23500.00		By Library Development Fund	97830.00	
To Gratuity	1000000.00		By M.COM fee	384690.00	
To Gurudwara Exp.	29200.00		By Magzine Fund	121719.00	
To Late Admission Fees	3000.00		By Medical Charges	33796.00	
To Leave Encashment A/c	1261771.00		By NAAC Sponser Seminar Fees	19600.00	
To Medicine Exp.	605.00		By NCC/NSS	3962.00	
To Membership Fees	10000.00		By PGDCA Fee	34330.00	
To Misc. Exp.	92390.00		By Prize Distribution Funtion	69830.00	
To NAAC Fees	359937.00		By Red Cross Fee	5760.00	
To NAAC Sponser Seminar Exp. 2021	48678.00		By Retiral Fund	1056746.00	
To NAAC Sponser Seminar Exp. 2022	18000.00		By Old Liabilities doesn't exist hence		
To NCC/NSS	6941.00		treated as income	1278505.29	
To Newspaper & Magzine	19799.50		By Sale of Scrap	110120.00	
To Printing & Stationery	122745.00		By Seminar/Club/Society	63830.00	
To Professional Exp.	10500.00		By Student Aid Fund	87076.00	
To Punjab State Development Tax	4800.00		By Students Insurance	27185.00	
To Refreshment Exp.	22575.00		By Students Scholarship Fund	74419.00	
To Repair & Maintenance	43420.00		By Subject Change Fees	600.00	
To Repair & Maintenance to Building	71366.28		By Swimming Pool Fund	181548.00	
To Salary (Contract TS and Non Teaching St	1492906.00		By Un Aided Staff Fund	159443.00	
To Salary (self Finance)	526200.00				
To Sanitary and Sanitation Exp.	10355.00				
To Non recoverable advances W/off	3500.00				
To Sports Exp.	5125.00				
To Swimming Pool Renovation Exp.	27262.00				
To TA/DA	75625.00				
To Telephone and Internet Exp.	24993.00				
To University Charges	179052.00				
To University Continuation Fees	6390.00				
To Water & Electricity Exp.	113100.00				
To Website Maintenance Exp.	21438.00				
To Depreciaton A/c	773990.00				
To Excess of Income over Expenditure		961396.69			
<b>TOTAL</b>	<b>10219182.29</b>		<b>TOTAL</b>	<b>10219182.29</b>	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

**AUDITOR'S REPORT:** Please refer to our separate report of even dated Balance-Sheet

DATED: 27-10-23

PLACE: MANDI DABWALI



For R.K. Deepak & Co.  
CHARTERED ACCOUNTANTS

(G D BR GOEL)

B.Com., F.C.A.  
PARTNER

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

Phone: 7015110776

**R K DEEPAK & CO.**  
CHARTERED ACCOUNTANTS



Cell: 9896386940, 9017553007

**CA. G D BR GOEL**

B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

## GURU NANAK COLLEGE

KILLIANWALI  
AMALGAMATED FUND  
BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<b>Capital Fund</b>			<b>Fixed Assets</b>		3533867.55
Previous year balance	3581815.05		(As per Annexure 'C')		
Add: Excess of Income over Exp.		762477.92	<b>Securities</b>		
			Telephone Department		750.00
GNC Security A/c		145100.00	Electricity Board		850.00
Sundry Creditors		18776.00	Water Connection		2000.00
Accumulated Depreciation		2293924.24	<b>Advances</b>		
			Gursewak Singh		1000.00
			<b>Sundry Debtors</b>		
			Punjab University, Chandigarh		11684.00
			GN Collegiate Sr Sec School		37264.00
			G.S. Sandhu & Co.		248.00
			GN Society		2460.50
			College 'A'		172046.00
			College 'B'		1893380.87
			Misc. Recoverable		22457.00
			TDS on FDR		132.00
			<b>Cash &amp; Bank Balances</b>		
			SBI, Killianwali		397918.29
			Cash In Hand		7079.00
			FDR With SBI		718956.00
<b>TOTAL</b>		<b>6802093.21</b>	<b>TOTAL</b>		<b>6802093.21</b>

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

**AUDITOR'S REPORT:** Please refer to our separate report of even date.

DATED: 27-10-23

PLACE: MANDI DABWALI



For R K Deepak & Co.  
CHARTERED ACCOUNTANTS

**(G D BR GOEL)**  
B.Com., F.C.A.  
PARTNER.

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali  
Cell: 9896386940, 9017553007, 7015110776

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

R K DEEPAK & CO.

Continuation Sheet No. ....2.....

## GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2023

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Bank/Draft Charges	152.08		By Amalgamted Fund Fee	1128569.00	
To Genset Exp.	2500.00		By Interest on Saving A/C	7590.00	
To Repairs to Maint. Exp.	14760.00		By Interest on FDR	38606.00	
To Postage Exp.	2302.00				
To Electricity & Water Charge	95150.00				
To Newspaper & Magazine Fund	8329.00				
To Sports & Games	106691.00				
To Printing & Stationary	600.00				
To Job Fair for Student Exp.	5500.00				
To Youth Festival (Exp.)	33216.00				
To Swimming Pool Exp.	13920.00				
To Affiliation fees	11000.00				
To Misc. Exp.	1389.00				
To Depreciation	116778.00				
To Excess of Income over Expenditure		762477.92			
<b>TOTAL</b>	<b>1174765.00</b>		<b>TOTAL</b>	<b>1174765.00</b>	

*[Signature]*  
PRINCIPAL

*[Signature]*  
ACCOUNTANT

*[Signature]*  
PRESIDENT/SECRETARY

**AUDITOR'S REPORT:** Please refer to our separate report of even dated Balance-Sheet

DATED: 27-10-23

PLACE: MANDI DABWALI



For R K Deepak & Co.  
CHARTERED ACCOUNTANTS

**{G D BR GOEL}**  
B.Com., F.C.A.  
PARTNER

*[Signature]*  
Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

Phone: 7015110776

**R K DEEPAK & CO.**  
CHARTERED ACCOUNTANTS



Cell: 9896386940, 9017553007

**CA. G D BR GOEL**

B.Com., F.C.A.

F.I.L (Licentiate)

F.I.L.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

## GURU NANAK COLLEGE

KILLIANWALI

SECURITY A/C

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Old Securities	1730482.32		<b>Debtors</b>		
Add: Security Recd.	41629.00		College 'A'		538786.00
		1772111.32	College 'B'		531444.00
GN Collegiate Sr Sec School		7300.00	A.F. A/c		145100.00
Special Library Security		385.00	GN Society		8466.36
Library Security		140450.00			
Interest on FDR		213324.50	<b>Cash &amp; Bank</b>		
			FDR With SBI, Mandi Dabwali		699445.00
			SBI, Mandi Dabwali		180029.46
			Cash In Hand		30300.00
<b>TOTAL</b>		<b>2133570.82</b>	<b>TOTAL</b>		<b>2133570.82</b>

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

**AUDITOR'S REPORT:** Please refer to our separate report of even date.

DATED: 27-10-23

PLACE: MANDI DABWALI



For R K Deepak & Co.  
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.  
PARTNER.

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali  
Cell: 9896386940, 9017553007, 7015110776

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

R K DEEPAK & CO.

Continuation Sheet No. ....2.....

## GURU NANAK COLLEGE

KILLIANWALI  
SECURITY A/C

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2023

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
			By Interest Income		41629.00
			Interest on FDR	37208.00	
			Interest on SB A/c	4421.00	
To Excess of Income		41629.00			
TOTAL		41629.00	TOTAL		41629.00

PRINCIPAL *[Signature]* ACCOUNTANT *[Signature]* PRESIDENT/SECRETARY *[Signature]*

**AUDITOR'S REPORT:** Please refer to our separate report of even dated Balance Sheet.

DATED: 27-10-23

PLACE: MANDI DABWALI



For R K Deepak & Co.  
CHARTERED ACCOUNTANTS

**{G D BR GOEL}**

B.Com., F.C.A.  
PARTNER.

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali  
Cell: 9896386940, 9017553007, 7015110776

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

## 3. Bills of E-Books/E-Journals

- **N-LIST bill**



### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

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

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

#### Proforma Invoice

Ref No.: INF/N-LIST/2022/4946

Date: 2022-03-15 06:19:28 (Website)  
College GST No.: Not Available  
College GST State Code: PB [03]

#### Name and Address of Subscriber

To  
The Principal  
Guru Nanak College, Killianwali  
College Campus  
Muktsar  
Punjab - 151211

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

#### Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST04946" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

#### Bank Account No: INFLIBLIST04946

Beneficiary Name: INFLIBNET Centre  
Bank Name: State Bank of India  
Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad  
IFSC Code: SBIN0004266

#### Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at [paymentinfo@inflibnet.ac.in](mailto:paymentinfo@inflibnet.ac.in) or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai  
Scientist - E (CS)

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

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

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

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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



## Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

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

### Invoice

Ref No.: INF/N-LIST/2023/4946

Date: 2023-02-13  
Invoice No.: NLIST/22-23/2356  
College GST No.: Not Available  
College GST State Code: PB [03]

#### Name and Address of Subscriber

To  
The Principal  
Guru Nanak College, Killianwali  
College Campus  
Muktsar  
Punjab - 151211

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS  
Servicing Accounting Code: 998431

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2023-02-13

Receipt No: 3270

Received with thanks from Guru Nanak College, Killianwali, Muktsar, Punjab

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. SBIVN50392202304401212309 Dated 2023-02-13 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee in the financial year 2022-23.

**Rs. 5900**

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2023-09-01 09:53:38

INFLIBNET Ref No : INF/N-LIST/2023/4946

GSTIN. 24AAATI1480J1ZS

Servicing Accounting Code: 998431

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

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

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

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)





# 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

## 4. Bills of Books

Date 21-10-22

CASH MEMO NO. 4148 Sale Agency No. Principal  
 BILL NO. 4148 M/s Guru Nanak College  
Killianwali mandi Killianwali  
Teh: Malout, Distt: Sri Muktsar Sahib

publication bureau  
 Panjab university, Chandigarh-160014 (India)  
 Phone: 2541782/2534373/2534374

No. of copies	Name of the books/syllabi	Price per copy		Amount		Remarks	
		Rs.	P.	Rs.	P.		
25	Katha Kahani	100	00	2500	00	Received Payment DB no 965737 dated: 17-10-22 SBI Rs 11193/- JK	
20	Kav Sumel	70	00	1400	00		
10	Kavita Lok	90	00	900	00		
10	Chhey Darshan	90	00	900	00		
10	Sajew Kahawan	80	00	800	00		
10	Adhunik Kaav: Narksh Mohaar	100	00	1000	00		
20	Panj Aab	90	00	1800	00		
10	Chhey Chhalla	100	00	1000	00		
10	Talangini	95	00	950	00		
10	Adesh Ekanki Sangrah	55	00	550	00		
5	Madhkali Panjabi Kaav	75	00	375	00		
20	Niband Parikash	80	00	1600	00		
20	Madhkal ate Multe Copanishadi Kaal di Panjabi Kavita	75	00	1500	00		
Plus extra charges:				1			
(i) Packing.....				15275	00		
(ii) Cartage.....				4582	50		
(iii) Rly. freight (paid).....				10692	50		
NET AMOUNT ..				500	00		
				30%			
				(+) Postage Charges			
				11192	50		

Received the above goods in order  
 Signature of the Recipient \_\_\_\_\_

Round off Rs 11193/- JK  
 Checked by \_\_\_\_\_ Sales Clerk

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

## 5. Bills of Journals

**the MANAGEMENT ACCOUNTANT**  
THE JOURNAL FOR CMA ISSN 0972-3528

**The Editor**  
Directorate of Research & Journal  
The Institute of Cost Accountants of India  
CMA Bhawan, 4th Floor  
84, Harish Mukherjee Road, Kolkata - 700 025, India  
Board: +91-33-2454 0086/87/0184  
Tel-fax: +91-33-2454 0063

NMJ No. NMJ-3804  
Regd. no. ....  
[for students of the institute]

Dear Sir,

I/We would like to subscribe to **The Management Accountant** from  
August (month) 2022 (year) to July (month) 2023 (year)

I/We enclose a Demand Draft No. 965672 dated 26/08/2022  
for ₹ 1000/- (Rupees One Thousand only) in favour of  
**'The Institute of Cost Accountants of India'** payable at Kolkata.

Subscription for Individual  / Organisation

Please post the magazine to:  
Name: PRINCIPAL  
Address: GURU NANAK COLLEGE KILLIANWALI  
Tehsil: MALOUT, DISTT. SRI MUKTSAR SAHIB  
City: ..... State: PUNJAB Pin: 151211  
Tel Off: 8427360037 Res: ..... Fax: .....  
Mobile: 9914566493 E-mail: gncollege.killianwali@yahoo.co.in  
Date: ..... Signature of the Subscriber: [Signature]

**NOTE 1:** Please fill in the subscription form in **BLOCK** letters. **NOTE 2:** Old subscribers must fill in the NMJ No. at the top of the form. **NOTE 3:** Maximum period of subscription is **ONE YEAR**. **NOTE 4:** Cash payments are not accepted.

Please allow 4-6 weeks for the delivery of your copy after we receive your payment

**How to Subscribe:**

- ▶ Subscription rate is ₹100 per issue. However, we have a discounted annual rate of ₹1000.
- ▶ Registered students of the Institute can subscribe @ ₹300 per annum.
- ▶ Please pay the amount by way of draft favouring 'The Institute of Cost Accountants of India' payable at Kolkata.
- ▶ Please send the draft with the application form, stating the full delivery address as well the name and contact details of the person concerned.

Scanned with CamScanner

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

**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

Ref. No. 141/121/2022-23 Dated. 29-08-2022

To  
The Management Accountant  
The Institute of Cost Accountants of India  
CMA Bhawan, 4th Floor,  
84 Hrish Mukherjee Road,  
Kolkata (west Bengal) 700025

Sub:- Renewal subscription of THE MANAGEMENT ACCOUNTANT (Commerce Journal) for one year

Respected Sir,

Kindly find enclosed herewith subscribe Performa for subscription of THE MANAGEMENT ACCOUNTANT (Commerce Journal) for One year along with the Demand Draft 965672 dated 26/08/2022 of Rs. 1000/- (One Thousand only). Kindly acknowledge the same and dispatched the official receipt duly stamps signed for office record, NMJ no. NMJ-3804

You are requested to kindly dispatch the journal continuously on the address given under

Principal  
Guru Nanak College, Killianwali  
Teh- Malout, Distt- Sri Muktsar Sahib  
Pin Code-151211  
Mobile no. 9915091709  
Email:- gncollegekillianwali@yahoo.co.in

Thanks

Yours faithfully

*[Signature]*  
Principal  
GURU NANAK COLLEGE  
Killianwali, Sri Muktsar Sahib

Contact: 84273-60037, 01668-222345  
website: www.gnckillianwali.com email: gncollegekillianwali@yahoo.co.in

Scanned with CamScanner

*[Signature]*  
Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

## The Indian BANKER

### SUBSCRIPTION FORM

Subscription No. Institution-344/23454

Yes, I want to subscribe to The Indian Banker. Please enter my subscription as per the following details

(IN BLOCK LETTERS)

Name Mr./Ms. PRINCIPAL  
 Organisation GURU NANAK COLLEGE Designation PRINCIPAL  
 Address GURU NANAK COLLEGE KILLIANWALI Teh. MALOUT  
DISTT SRI MUKTSAR SAHIB City \_\_\_\_\_  
 Pin Code 151211 District SRI MUKTSAR SAHIB State \_\_\_\_\_  
 Landline 8427360037 Mobile 9914566493 Email gncollege.killianwali@yahoo.co.in

I enclose Demand Draft No. \_\_\_\_\_ dated \_\_\_\_\_ for ₹ \_\_\_\_\_  
 Drawn in favour of INDIAN BANKS' ASSOCIATION, payable at MUMBAI OR  
 I have remitted ₹ 1500/- by NEFT to C/A no. 10801131000092 of Indian Banks' Association, with Punjab  
 National Bank, Branch: Mumbai World Trade Centre, Cuffe Parade, Mumbai 400005 NEFT Code (PUNB0108010)  
 on 26/08/22 through Bank STATE BANK OF INDIA via UTR No. SBIN1222238342636

#### ATTENTION Subscribers!

If you are sending subscription amount by NEFT, please make sure to send this form fully filled up to us either by post or email. We need your Address, Mobile No., and email to start mailing the issues.

#### CERTIFICATE

Name Mr./Ms. \_\_\_\_\_  
 is working/studying in \_\_\_\_\_ since \_\_\_\_\_  
 For Member Bank Employees this Certificate is required, without which subscription will not be accepted.  
 Address / Stamp of the Bank / Institution \_\_\_\_\_

Signature & Stamp of Designated Authority

Date: 29/08/22

Place: Killianwali

SIGNATURE OF SUBSCRIBER

Subscription Rates with effect from September 2010  
 (Tick whichever is applicable)

PERIOD	1 Year	3 Years
<input type="checkbox"/> For Member Bank Employees (with certificate)	₹ 400/-	₹ 1000/-
<input type="checkbox"/> For Individuals / Institutions and Non-Member Bank Employees	₹ 600/-	₹ 1500/-
<input type="checkbox"/> For Foreign Subscribers	US\$ 150 p.a.	

IBA does not entertain missing issues claim from subscribers who opt for ordinary post. (Non-receipt complaint to be made to your local post office only)

Giving Pin Code, Email is mandatory

Normal Posting by Ordinary Post only

Courier/Speed Post/Registered Post charges ₹ 75 per issue - per year ₹ 900/- (In favor of IBA)

PLEASE GIVE US 4 TO 6 WEEKS TIME TO DESPATCH THE FIRST ISSUE

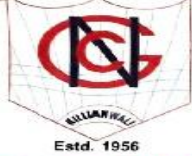
Indian Banks' Association, World Trade Centre I, 6<sup>th</sup> Floor, Cuffe Parade, Mumbai - 400 005.  
 Tel.: 022 - 2217 4019 • Fax: 022 - 2218 4222 • e-mail: mgr2.corpcomm@iba.org.in

website: [www.gnckillianwali.com](http://www.gnckillianwali.com) email: [gncollegekillianwali@yahoo.co.in](mailto:gncollegekillianwali@yahoo.co.in)

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)

STRIVE SEEK SERVE



Estd. 1956

# 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

STRIVE SEEK SERVE



Estd. 1956

# 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

Ref. No. 140/LB/2022-23

Dated. 09/08/2022

To

Indian Banks Association  
World Trade Centre -1  
6<sup>th</sup> Floor, Cuffe Parade,  
Mumbai -400005

Sub:- Renewal subscription of Indian Banker (Commerce Journal) for One Year

Respected Sir,

Kindly find enclosed herewith subscribe Performa for subscription of Journal INDIAN BANKER for one year. The subscription amount of Journal has been transfer to your P.N.B. ACC. No. 10801131000092 through NEFT (UTR NO. SBIN222238342636 dated 26/08/2022 amount Rs. 1500/- (One thousand five hundred only). Kindly acknowledge the same and dispatched the official receipt duly stamped signed for office record. Our subscription number is Institution -3-N/23454

You are requested to kindly dispatch the journal continually on the address given under

**Principal**

Guru Nanak College, Killianwali,  
The-Malout Distt- Sri Muktsar Sahib  
Pine Code 151211  
Mobile number 9915091709  
Email:- gncollegekillianwali@yahoo.co.in

Estd. 1956

Thanks

Your faithfully.

*Shikha*  
29/8/2022  
Principal

GURU NANAK COLLEGE  
Principal  
Killianwali (Sri Muktsar Sahib)

Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in

Scanned with CamScanner

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)

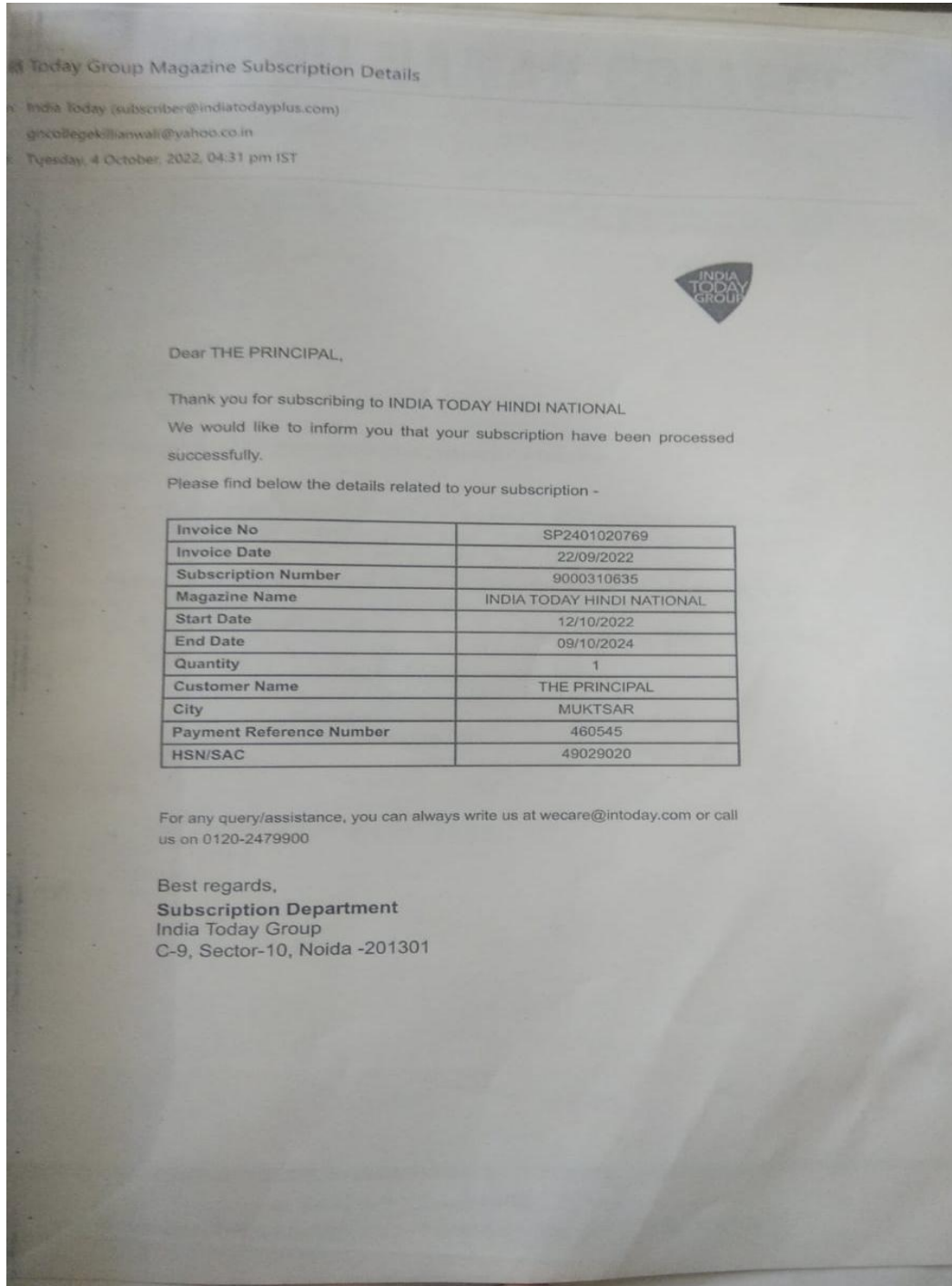


# GURU NANAK COLLEGE

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

## 6. Bills of Magazines



  
Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# 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

## 7. Bills of Newspapers

Newspaper Bill Month of July 2022

M. 94673-47500

### VIJAY WADHERA

**NEWS PAPER AGENT**  
 Vaid Uttam Chand Street, Behind GSS School,  
 Mandi Dabwali (Killianwali)

Bill No. \_\_\_\_\_ Month July 2022  
 Name and Address G.N. College

Cop-les	Name of Paper	Rate	Amount	
			Rs.	P.
62	The Tribune	2005	210	
	The Hindu	2007	140	
31	Times of India	10800	221	50
31	Indian Express	2106	196	
	Punjab Kesri	1002		
	Danik Jagaran			
31	Amar Ujala	1004	121	
31	Danik Tribune	505	98	
31	Ajit	1600	155	
31	Jagbani	500	150	
	Spokesman			
62	Punjabi Tribune	5005	320	
31	Prabhu	1006	103	
	Sister Concern	1000		
	Student's Point			
	Deals In : Sports Stationery, Books and Gift Items			
	<b>Total</b>		<b>1719</b>	<b>50</b>

Signature \_\_\_\_\_  
 Date Library

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

Newspaper Bill month of Aug 2022

M. 94673-47500

## VIJAY WADHERA

### NEWS PAPER AGENT

Vald Uttam Chand Street, Behind GSS School,  
Mandi Dabwall (Killianwali)

Bill No \_\_\_\_\_ Month Aug-2022

Name and Address G.N. College

Copies	Name of Paper	Rate	Amount	P.
60	The Tribune	44X5	332-	
	The Hindu	16X7		
30	Times of India	8X85	201-	
30	Indian Express	23X65		
	Punjab Kesri	22X6-	188-	
30	Danik Jagaran	8X7-		
	<u>Pr. Samachar</u>	4X4-	94-	
30	Amar Ujala	26X3-		
	Danik Tribune	4X5-	115-	
30	Ajit	8X4-		
30	Jagbani	5-	150-	
30	Spokesman	5-	150-	
60	Punjabi Tribune	16X6-	316-	
24	<u>Darbhar Bhabhai</u>	44X5		
	<u>Sister Concern</u>	9X4-	96-	
	<u>Student's Point</u>	20X3-		
Total			1642-	

Items purchased have been entered in the bill. Concern: Student's Point

Deals In: Sports Stationery, Books and Gift Items

Signature: [Signature]

Bill verified - Total Amount 1642 -

[Signature]

[Signature]  
3/9/22

Scanned with CamScanner

Principal [Signature]  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)







# 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

New paper bill month of Oct 2022

M. 94673-47500

## VIJAY WADHERA

### NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,  
Mandi Dabwali (Killianwali)

Bill No \_\_\_\_\_ Month Oct-22

Name and Address G.N. College Killianwali

Copies	Name of Paper	Rate	Amount	
			Rs.	P.
60	The Tribune	30X7-	340	
	The Hindu	40X5		
30	Times of India	10X850	215	
30	Indian Express	20X650	190	
30	Punjab Kesri	10X7-	95	
	Danik Jagaran	20X5		
30	Amar Ujala	5X5-	121	
	Danik Tribune	8X250		
30	Ajit	17X4	150	
30	Jagbani	5-	150	
	Spokesman			
60	Punjab Tribune	20X6	320	
30	<u>Sister Concern</u>	40X5	99	
60	<b>Student's Point</b>			
	Deals In:			
	Sports, Stationery,			
	Books and Gift Items			
	<b>Total</b>		<b>1680</b>	

Signature \_\_\_\_\_

Bill verified Total Amount 1680 /-

*[Handwritten signatures]*

Scanned with CamScanner



# 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

*Handwritten:* Newspaper - Bill month of Nov 2022

M. 94673-47500

**VIJAY WADHERA** KUMAR

**NEWS PAPER AGENT**

Vaid Uttam Chand Street, Behind GSS School,  
 Mandi Dabwali (Killianwali)

Bill No

Month Nov-2022

Name and Address G.N. College

Cop-ies	Name of Paper	Rate	Amount Rs.	P.
60	The Tribune	16x7 = 44.20x5	332	-
30	The Hindu	8x8.5 = 22x15.5	211	-
29	Times of India	8x7 = 21x6	182	-
30	Indian Express	4x6 = 20x3	94	-
30	Punjab Kesri	8x3.5 = 4x5	118	-
30	Danik Jagaran	18x4	150	-
30	Amar Ujala	5	150	-
30	Danik Tribune	5	150	-
30	Ajit	16x6 = 44x5	316	-
30	Jagbani	44x5 = 8x4 = 22x3	98	-
30	Spokesman	8x4 = 22x3	98	-
30	Punjabi Tribune			
30	Bhasbar			
30	Sister Concern			
<b>Student's Point</b> Deals In : Sports, Stationery, Books and Gift Items			<b>Total</b>	<b>1651</b>

*Handwritten:* 1651 w/wy Signature

*Handwritten:* Bill verified Total Amount - 1651

*Handwritten:* Galaxy

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

Kumare M. 94673-47500

## VIJAY WADHERA

### NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,  
Mandi Dabwali (Killianwali)

Bill No. \_\_\_\_\_ Month Dec-22

Name and Address G.N. College

Cop-ies	Name of Paper	Rate	Amount	
			Rs.	P.
62	The Tribune	18x7	356	
	The Hindu	9x5		
31	Times of India	9x5.5	219	50
31	Indian Express	22x6.5	195	
31	Punjab Kesri	22x6	195	
31	Danik Jagaran	9x7	135	
31	Amar Ujala	8x3.5	125	
	Danik Tribune	5x3.5		
31	Ajit	18x4	155	
31	Jagbani	5	97	
31	Spokesman	4x4		
62	Punjabi Tribune	22x3	308	
31	Bhaskar	18x6		
	Sister Concern	4x3	110	
	<b>Student's Point</b>			
	To Deals In:	Total	1740	50
	Sports, Stationery, Books and Gift Items	Total	<del>8550</del>	

Signature \_\_\_\_\_

Amul Singh - library

Bill verified total Amount 1740.50

Amul Singh -

Galaxy..

30/11/2023

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

*Newspaper Bill month of Jan 2022*

*Karnal M. 94873-47500*

## VIJAY WADHERA

NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,  
Mandi Dabwali (Killianwali)

Bill No. \_\_\_\_\_ Month: *Jan 2022*

Name and Address: *G.N. College*

Copies	Name of Paper	Rate	Amount	
			Rs.	P.
60	The Tribune	9x7	63	
	The Hindu	5x75	275	
30	Times of India	9x85	213	
30	Indian Express	9x85	189	
	Punjab Kesh	2x86		
30	Danik Jagran	1x74	107	
30	Amar Ujala	13x2		
	Danik Tribune	2x85	120	
30	Ajit	5	150	
30	Jagbani	5	150	
	Spokesman			
60	Punjabi Tribune	18x6	318	
30	<i>Prati Saman</i>	12x5		
	<i>Sister Concern</i>	5x4	95	
	<i>Student's Point</i>	25x3		
	Deals in Sports, Stationery, Books and Gift Items			
		<b>Total</b>	<b>1680</b>	

Signature \_\_\_\_\_

Good for paper  
 Properly  
 Date  
 Amount

*Bill verified  
 Total Amount  
 1680.1/-*

*Calong...  
 10/feb/23  
 14/2/2023*

Scanned with CamScanner

*Principal*  
 Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

Newspaper Bill Month of Feb 2023

M.94673-47500

## VIJAY WADHERA

**NEWS PAPER AGENT**

Vaid Ullam Chand Street, Behind GSS School,  
Mandi Dabwali (Killianwali)

Bill No. \_\_\_\_\_ Month Feb 23

Name and Address G. N. College Killianwali

Copies	Name of Paper	Rate	Amount	
			Rs.	P.
56	The Tribune	40x5	312	
28	The Hindu	10x7		
28	Times of India	8x8.50	198	
28	Indian Express	2x8.50	176	
56	Punjab/Kaeri Tribune	16x5	296	
	Danik Jagaran			
28	Amar Ujala	4x5	112	
	Danik Tribune	16x5		
28	Ajit	5-	140	
28	Jagbani	5-	140	
28	Spokesman			
28	Punjab Tribune	16x4	100	
28	MH Samachar	4x4	88	
	Sister Concern	2x2		
	<b>Student's Point</b>			
	Deals In			
	Sports Stationery			
	Books and Gift Items			
<b>Total</b>			<b>1562</b>	

Signature \_\_\_\_\_

Debit Library

5

Bill verified Total Amount 1562/-

6/3/2023

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

Newspaper Bill month of March-2023

M. 94673-47500

## VIJAY WADHERA

NEWS PAPER AGENT

Valid: Uttam Chand Street, Behind GSS School,  
Mandi Dabwali (Killianwali)

Bill No. \_\_\_\_\_ Month: March-23

Name and Address: G. N. College Killianwali

Cop- ies	Name of Paper	Rate	Amount Rs
60	The Tribune		332
	The Hindu		
30	Times of India		211
30	Indian Express		188
	Punjab Kesri		
30	Danik Jagaran <u>Bliss</u>		108
30	Amar Ujala		120
	Danik Tribune		
30	Ajit	5	150
30	Jagbani	5	150
	Spokesman		
60	Punjabi Tribune	5.5	332
30	<u>Art Smacker</u>	3.15	94
	Sister Concern		
	Student's Point		
	Deals in		
	Sports Stationery		
	Books and Gift Items		
	<b>Total</b>		<b>1685</b>

Signature: \_\_\_\_\_  
Date: 16/4/2023

Amah Singh  
Dean Library

Bill verified - Total Amount 1685/-

Galaxy

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# 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

*newspaper Bill Month of May 2023*

*Kumar* M. 94673-47600

## VIJAY WADHERA

### NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,  
Mandi Dabwali (Killianwali)

Bill No \_\_\_\_\_ Month *May-23*

Name and Address *Guru Nanak College Killianwali*

Cop-ies	Name of Paper	Rate	Amount	
			Rs.	P.
62	The Tribune	16x7- 46x5	342	-
	The Hindu			
31	Times of India	8x8.5 23x8.5	217	-
31	Indian Express	8x7- 23x6-	194	-
31	Punjab Kesri	4x4-	97	-
31	Amar Ujala	4x5 17x3-50	123	-
31	Danik Tribune	17x4-	158	-
31	Ajit	5-	143	-
31	Jagbani	19x5- 12x4-	334	-
62	Spokesman	8x7- 8x6- 46x5-	110	-
62	Punjabi Tribune	17x4- 14x3-		
31	Student's Point			
Deals In : Sports, Stationery, Books and Gift Items			Total	1775

*Amber Singh* Library *Judy* Signature

*Bill verified Total Amount 1775/-*

*Signature 9/6/2023*

Scanned with CamScanner

*Signature*  
Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)





# 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

Newspaper Bill month of June 2023

Kumari M. 94673-47500

## VIJAY WADHERA

**NEWS PAPER AGENT**  
 Vaid Uttam Chand Street, Behind GSS School,  
 Mandi Dabwali (Killianwali)

Bill No. \_\_\_\_\_ Month June 2023  
 Name and Address G.N. College Killianwali

Cop-les	Name of Paper	Rate	Amount	
			Rs.	P.
60	The Tribune	16X2-	332	
	The Hindu	44X5-		
30	Times of India	8X8.50	211	
30	Indian Express	22X6.50		
	Punjab Kesri	8X7-	188	
30	Danik Jagaran	22X6	110	
	Amar Ujala	5X5-		
30	Danik Tribune	8X3.50	121	
	Ajit	17X4-		
30	Jagbani	5-	150	
	Spokesman	6-	120	
60	Punjabi Tribune	4X5		
30	Mit Samachar	8X6-	324	
	Sister Concern	4X7-		
	Student's Point	4X4-	94	
	Deals In : Sports, Stationery, Books and Gift Items	26X3		
<b>Total</b>			<b>1650</b>	

Signature \_\_\_\_\_

*Amber Singh*  
 05

*Salary*

Bill verified Total Amount 1650/-

*Sharma*

Scanned with CamScanner

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)