



# 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. Description

In this modern world, every institution has to update its information on their website, social media etc. in the public domain which helps to access the information easily. In our college there is an implementation of E-governance in some of the areas such as administration, finance, examinations, library, to maintain the internal assessment process in the institution on Panjab University online portal. Every possible effort is made to apply e-governance partially in different areas of operation which reduces labour cost, paper cost and helps in retrieval of information whenever required. The college tries it's best to keep in touch with the latest tools of technology as the college staff uses smart phone with in built social apps like gmail and WhatsApp through which they share the notes to students and forward the topic of assignments. Particularly during the COVID-19 pandemic period, these tools are very useful in the teaching learning process. Library has facility of N-list through which there is an access of E-journals and e-books.



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## 2. E-governance in Administration

### ➤ Bills of Internet Plan

12/14/23, 12:30 PM iCRM



**INTERNET BILL  
TAX INVOICE**

Five Internet Solutions Pvt. Ltd.  
 Regd. Off:37, City Plaza, Hanuman Chowk,  
 Bathinda, Punjab  
 Tel. No. :7529055555  
 Toll Free No:  
 Website: www.5net.in

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PAN:AACCF8822E,      CIN No.:GST No:03AACCF8822E1ZZ

---

GURU NANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID	:jassidhillon
State Name	:Punjab	BB Plan	:
Tel	:9750061600	BILL NO	:PBR22-23/12590
Contact	:GURU NANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:24 Aug 2022
GST No.	:	PERIOD	:24-08-2022 to 19-02-2023
Email	:	BILL DUE DATE	:31 Aug 2022
P.O No	:		

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Installation / Place of Supply: Punjab - HSN/SAC No: 998422

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Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 3184.82	Rs. 3184.82

---

CURRENT BILL DETAILS		IRNNo.:
Smart2699_60UL	2699.0000	
<b>CGST @ 9%</b>	<b>242.91</b>	
<b>SGST @ 9%</b>	<b>242.91</b>	
<b>IGST @ 18%</b>		
<b>Total Amount</b>	<b>3184.82</b>	
<b>Rounded off</b>	<b>3184.82</b>	

---

Rupees in words:Rupees Three Thousand One Hundred Eighty Four and Eighty Two Paise Only.	Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0586600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.
--	--

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ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.

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For any billing, Renewals or Technical queries call on 7529055555 or mail on  
 For any Technical assistance mail on support@5net.in

---

<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:	***This is computer generated invoice. No signature required***
--	---

Principal   
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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		<b>INTERNET BILL TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. :7529055555 Toll Free No: Website: www.5net.in	
<b>PAN:AACCF8822E,</b>		<b>CIN No.:GST No:03AACCF8822E1ZZ</b>			
GURU NANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID :jassidhillon			
State Name	:Punjab	BB Plan	:		
Tel	:9750061600	BILL NO	:	:PBR22-23/27331	
Contact	:GURU NANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:	:25 Jan 2023	
GST No.	:	PERIOD	:	:20-02-2023 to 20-05-2023	
Email	:	BILL DUE DATE	:	:01 Feb 2023	
P.O No	:				
<b>Installation / Place of Supply: Punjab - HSN/SAC No: 998422</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current month Charges</b>	<b>Total Amount Due</b>	
Rs.0.18	Rs. 0.00	Rs. 0.00	Rs. 1650.82	Rs. 1650.82	
<b>CURRENT BILL DETAILS</b>			IRNNo.:		
Smart1399_60UL	1399.0000				
<b>CGST @ 9%</b>	<b>125.91</b>				
<b>SGST @ 9%</b>	<b>125.91</b>				
<b>IGST @ 18%</b>					
<b>Total Amount</b>	<b>1650.82</b>				
<b>Rounded off</b>	<b>1650.82</b>				
Rupees in words:Rupees One Thousand Six Hundred Fifty and Eighty Two Paise Only.			Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:			***This is computer generated invoice. No signature required***		

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## INTERNET BILL TAX INVOICE

Five Internet Solutions Pvt. Ltd.  
 Regd. Off: 37, City Plaza, Hanuman Chowk,  
 Bathinda, Punjab  
 Tel. No. : 7529055555  
 Toll Free No:  
 Website: www.5net.in

PAN:AACCF8822E, CIN No., GST No:03AACCF8822E1ZZ

GURU NANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID	:jassidhillon
State Name	:Punjab	BB Plan	:
Tel	:9750061600	BILL NO	:PBR23-24/5384
Contact	:GURU NANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:25 May 2023
GST No.	:	PERIOD	:25-05-2023 to 22-08-2023
Email	:	BILL DUE DATE	:01 Jun 2023
P.O No	:		

Installation / Place of Supply: Punjab - HSN/SAC No: 998422

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.0.36	Rs. 0.00	Rs. 0.00	Rs. 1650.82	Rs. 1650.82

### CURRENT BILL DETAILS

Smart1399_60UL	1399.0000
<b>CGST @ 9%</b>	<b>125.91</b>
<b>SGST @ 9%</b>	<b>125.91</b>
<b>IGST @ 18%</b>	
<b>Total Amount</b>	<b>1650.82</b>
<b>Rounded off</b>	<b>1650.82</b>

IRNo.:

Rupees in words: Rupees One Thousand Six Hundred Fifty and Eighty Two Paise Only

Bank Name: Punjab national bank  
 Account Number: 5856002100000629  
 IFSC Code: PUNB0585600  
 Branch Name: Ghode Wala Chowk Bathinda  
 MICR No:  
 Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.

ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.

For any billing, Renewals or Technical queries call on 7529055555 or mail on  
 For any Technical assistance mail on support@5net.in

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### 3. E-governance in Finance and Accounts

Busy 12 Rel 1.7c | Model : EM (Demo Copy) | Students Admission 2023-24 - F.Y. From 01-04-2023

Account Ledger  
 From 1-4-2023 to 6-12-2023  
 Opening Bal. = Rs. 33,500.00 Dr

Date	Type	Vch/Bill No	Account	Debit(Rs.)	Credit(Rs.)	Balance(Rs.)	Short Narration
0-07-2023	Rcpt	106	Cash		12,000.00	21,500.00 Dr	
6-10-2023	Rcpt	673	Cash		10,000.00	11,500.00 Dr	
8-11-2023	Jml		Concession F...		2,000.00	9,500.00 Dr	
5-11-2023	Rcpt	1009	Cash		9,500.00	0.00	0.00
				0.00	33,500.00		

Closing Bal. = Rs. 0.00

Company : Students Admission 2023-24 COMP008 ( F.Y. From 01-04-2023 ) - User : .  
 BUSY - The Complete Business Accounting Software ; (c) Busy Infotech Pvt. Ltd., Delhi ; www.busy.in

Thursday 14-12-2023 12:37

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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## 4. E-governance in Examinations

Document regarding PMS/ Freeship Card Cases

Kindly send all Enquiries related to Examination form on [puxam2020@puchd.ac.in](mailto:puxam2020@puchd.ac.in)

Keep Checking Notice Board regularly for All Kind of Updates regarding Examination

---

Promote Your Previous Session Students in Current Session

**Records added successfully**

Notice Board

---

Conduct Branch Proformas

**Add/Edit Section**

Add Old Semester Student(Who has a gap of one year)

Promote Students to Next Semester

Change Student Subject

Make Student Eligible

---

Fee Performa

Award Entry Section

Report Section

Print Examination Cutlist

Misc

Fetch Previous Semester Students

(Guru Nanak College, Killianwali, Sri Muktsar Sahib)

(Note=> College is require to select previous semester here to get their students for promotion in current semester.)

\*Select Class:

\*Select Semester:

Enter University Rollno:

[Get our previous semester students list](#)

[Get Other College/USOL/Private Student previous Record](#)

Note:= Rollno Field is not mandatory for this purpose.

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	College Name	Reg. No	Name	FName	College Rollno (Next Semester)	Prev. Subjects	Subjects For Current Semester	App EN Exa
		Previous						
		Rollno						
		Previous						
		Aadhar Number						



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## 5. E-Library



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## ➤ N-LIST bills

 **Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)  
सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अग्रणी अर्थेक विश्वविद्यालय केन्द्र)

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

Ref No.: INFN-LIST/2023/4946  
Date: 2023-02-10 05:42:54 (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	NLIST 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: 24AAAT1480J1ZS  
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, Limgampally, Hyderabad  
IFSC Code: SBIN004266

**Important Note:**

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 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.
- 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, गंधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax: +91-79-23268222, <http://www.inflibnet.ac.in>

  
Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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## Library Software Bills

Bill To:  
Guru Nanak College  
Killianwali

DATE: June 5, 2023  
INVOICE # REN/2023/38

DESCRIPTION	AMOUNT
AMC for Library Software Session 2023	5,000.00
TOTAL PAYABLE AMOUNT	INR 5,000.00

Please make all checks payable to Winning Edge Learning Pvt. Ltd.

Auth Sign *Ketan Gauran*  
Winning Edge Learning Pvt. Ltd.  
For Winning Edge Learning Pvt. Ltd.  
*Ketan Gauran*  
Auth. Signatory

*Bill verified Total - 5000/-  
Anup Singh*

Winning Edge Learning Pvt. Ltd.  
#39, The Cross Mall, 2nd Floor, Above IDFC Bank, Mall Road,  
Amritsar-143001 INDIA  
Tel: +91-183-2910244, Mb: 92161-69666, 92161-75666  
Email: info@winningedgelearning.com Website: www.winningedgelearning.com

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