



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

4.1.1

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1. College Infrastructure

➤ Principal Office



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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➤ Administrative Block



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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➤ General Office



Principal
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➤ Conference Hall



Principal
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➤ Auditorium





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➤ Seminar Hall





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➤ Girls' Common Room



➤ Babu Nanak Chand Memorial Park





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➤ Lush Green Park





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vivo V19
Perfect Shot

2022.01.08 14:49



vivo V19
Perfect Shot

2022.01.08 14:04

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Principal
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➤ Sports Ground





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➤ Lawn Tennis Court



Principal
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➤ Badminton court





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➤ Basketball Court



➤ RO





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➤ Parking for boys



➤ Staff Parking





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➤ Washrooms



➤ Generator





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➤ Canteen





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2. Physical Facilities

INSIDE VIEW OF THE LIBRARY



Reading Room



Book-Bank Facility for needy students



E- Library



Open Shelf System



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➤ E-Library





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➤ **Book Bank Facility**



➤ Reading Room

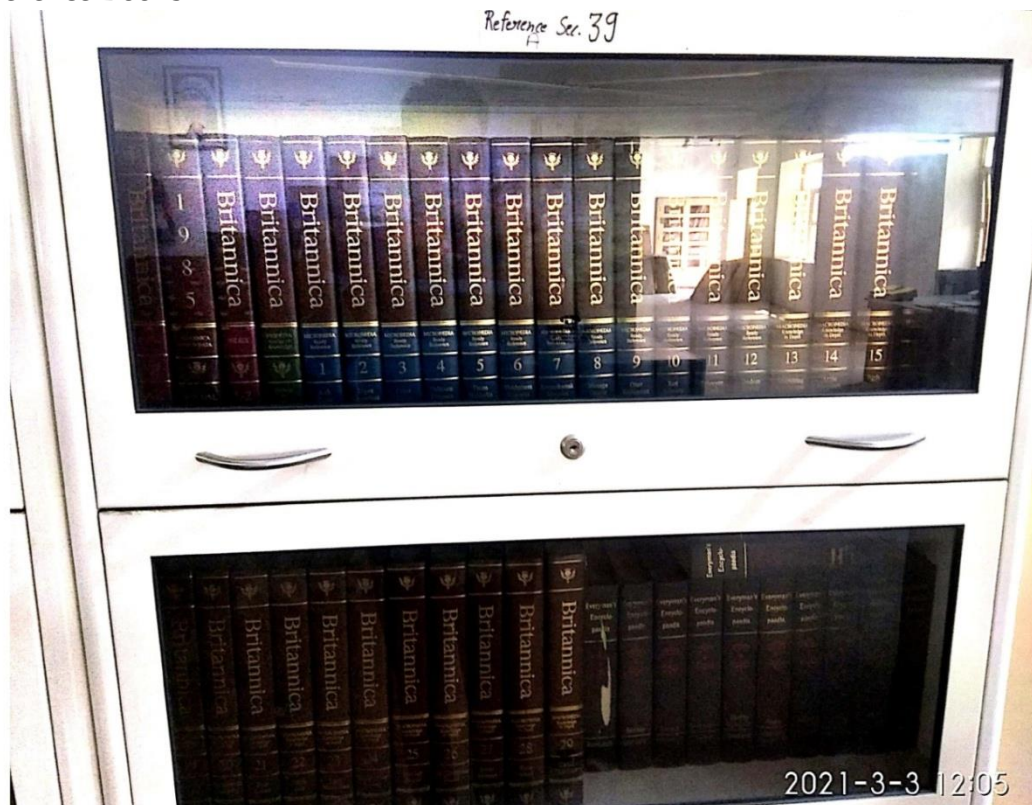


Scanned with CamScanner

➤ Seminar Hall



Reference Books



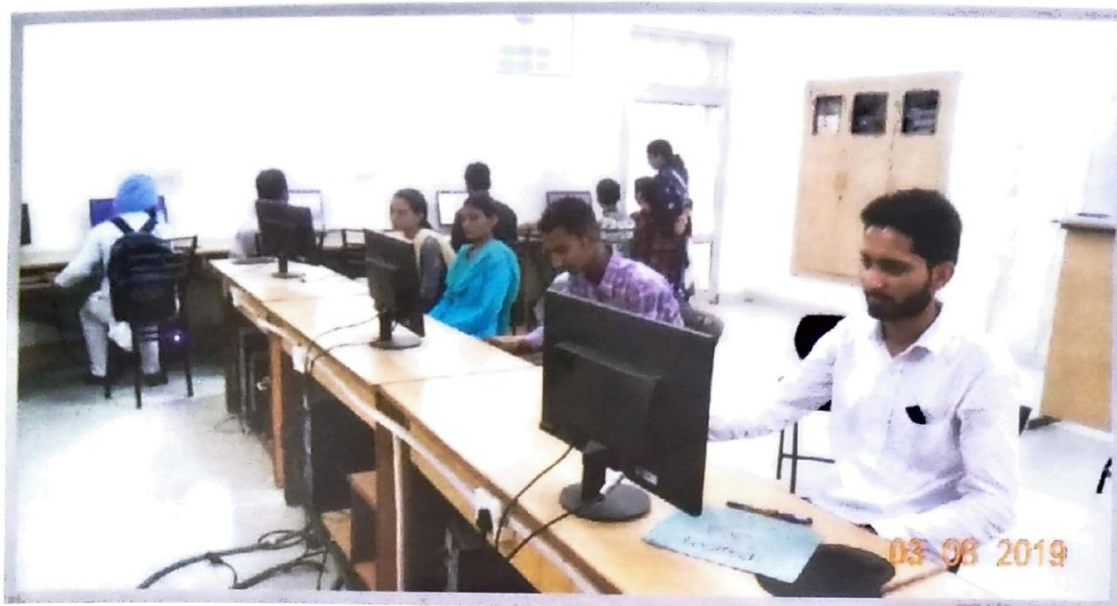
➤ Open Book Shelves



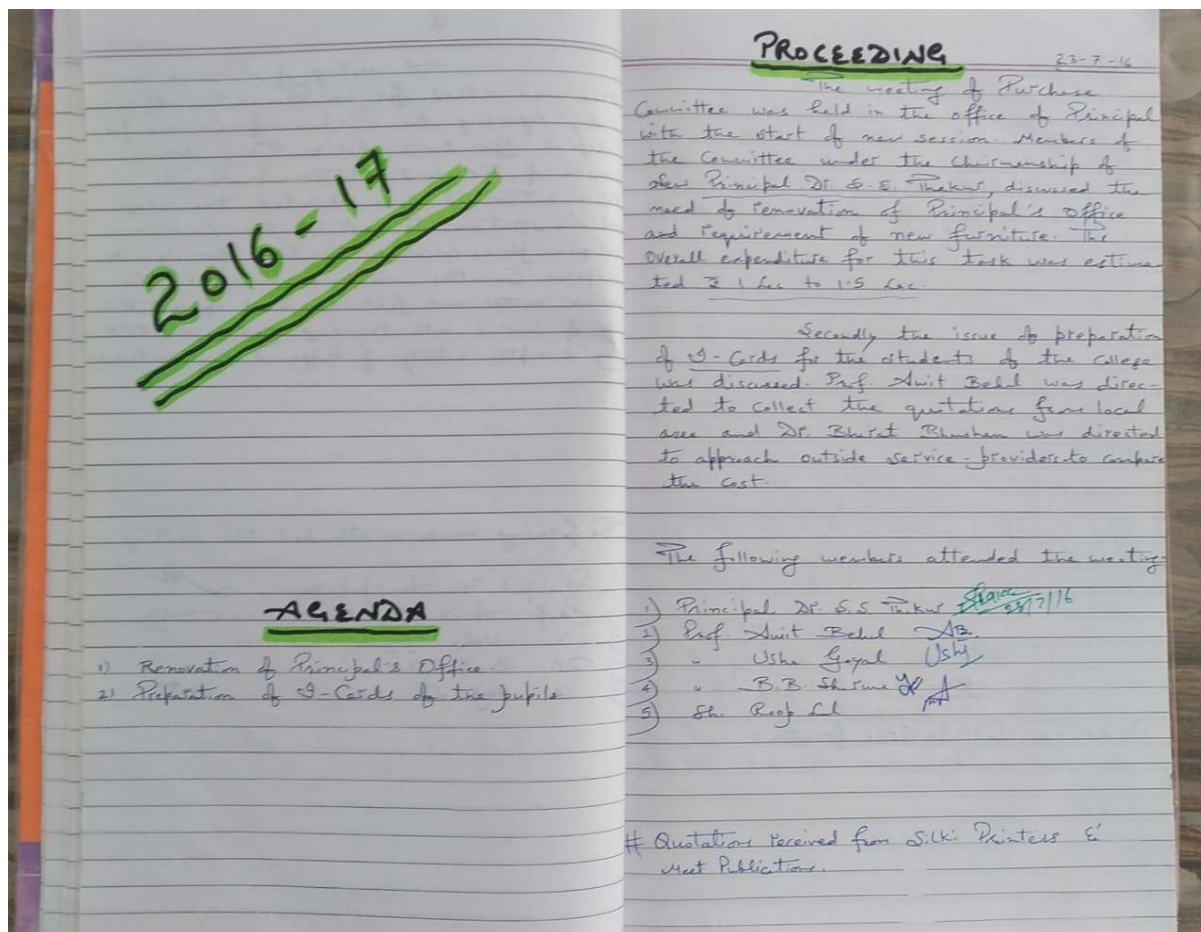
➤ Magazines and Journals

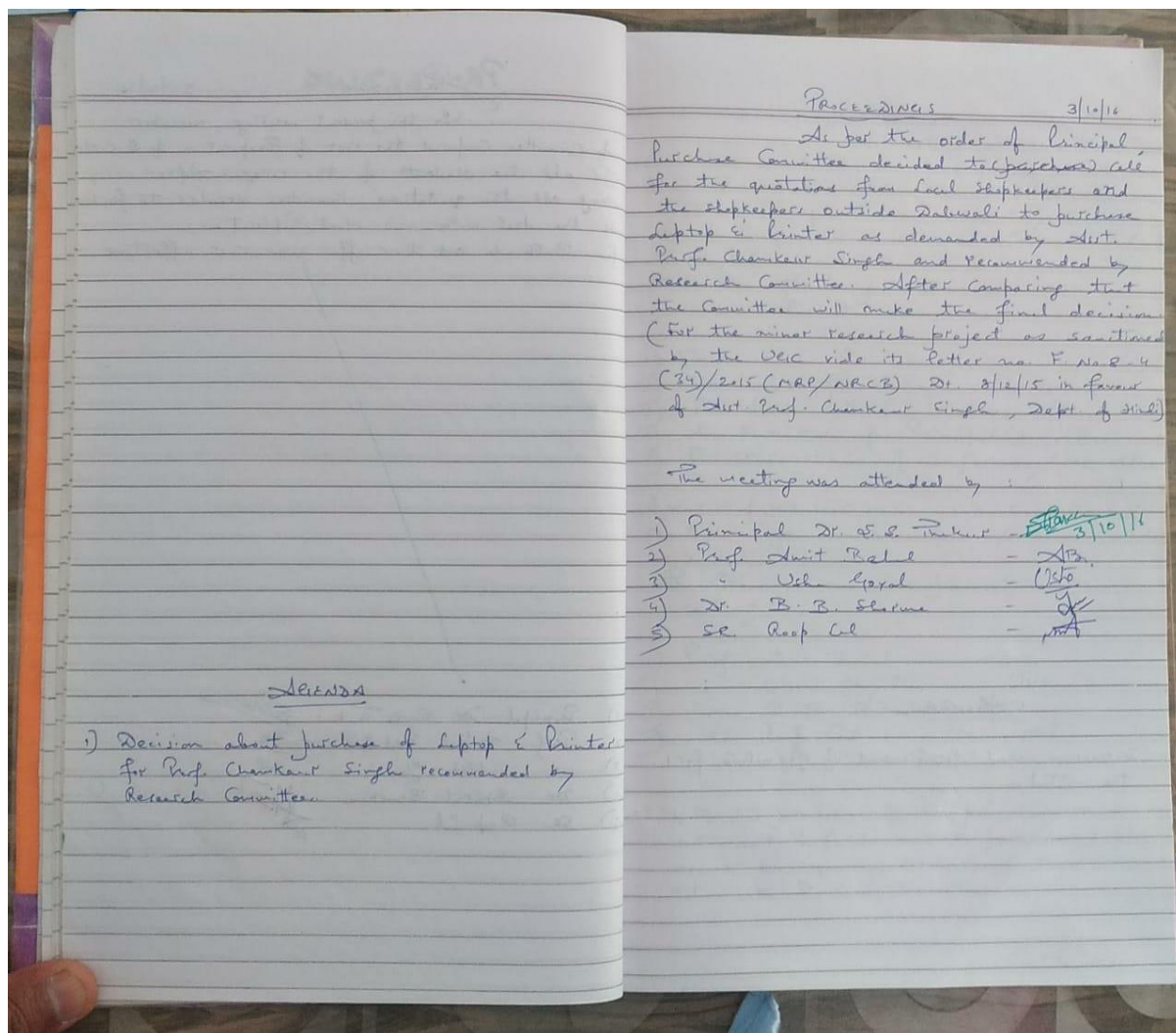


➤ Computer Laboratories



3. Purchase Committee Meetings





Proceedings 9/10/16

A meeting of the Purchase Committee was held on Sunday i.e. 9 Oct, 2016 at Bal Mandir School in the presence of Sh. Naveen Singh, Secretary, Guru Nanak College, Killianwali and after long/ thorough discussions it was decided that the following materials will be purchased for the college -

- 1) Book rack for library.
- 2) 300 chairs for College Auditorium.
- 3) File Rack (1) for College office.
- 4) New Furniture for Principal's office.
- 5) Furniture repair of Conference/ MC office.

A printer of HP 1005 model was purchased for Prof. Chankant Singh on 4.10.16 from M/s. Bansal Computers, Killianwali.

The following were present in the meeting -

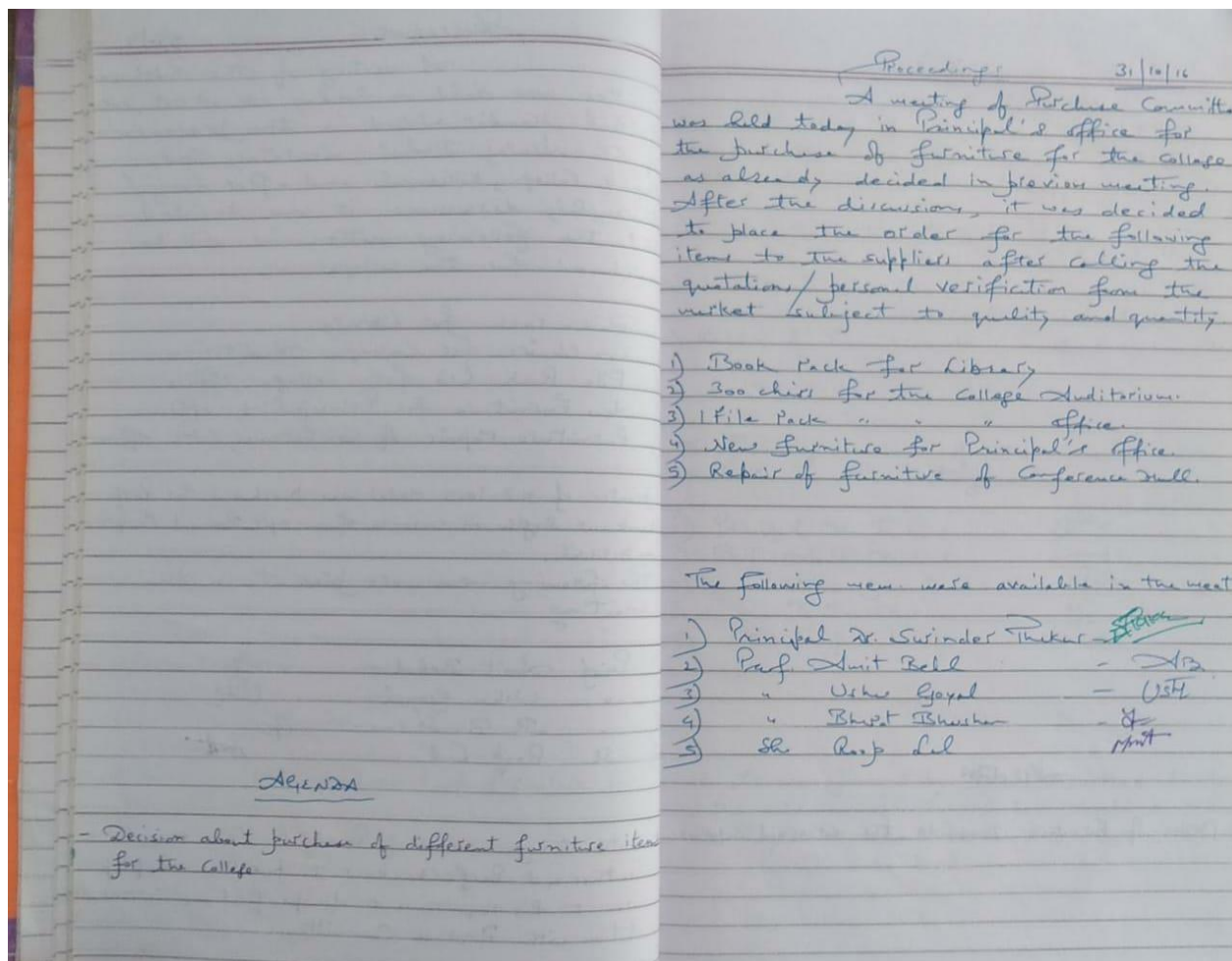
- 1) Prof. Naveen Singh - NA
- 2) " Vikas Goyal - USK
- 3) " R. B. Sharma - Y
- 4) Sh. Ravi Lal - not

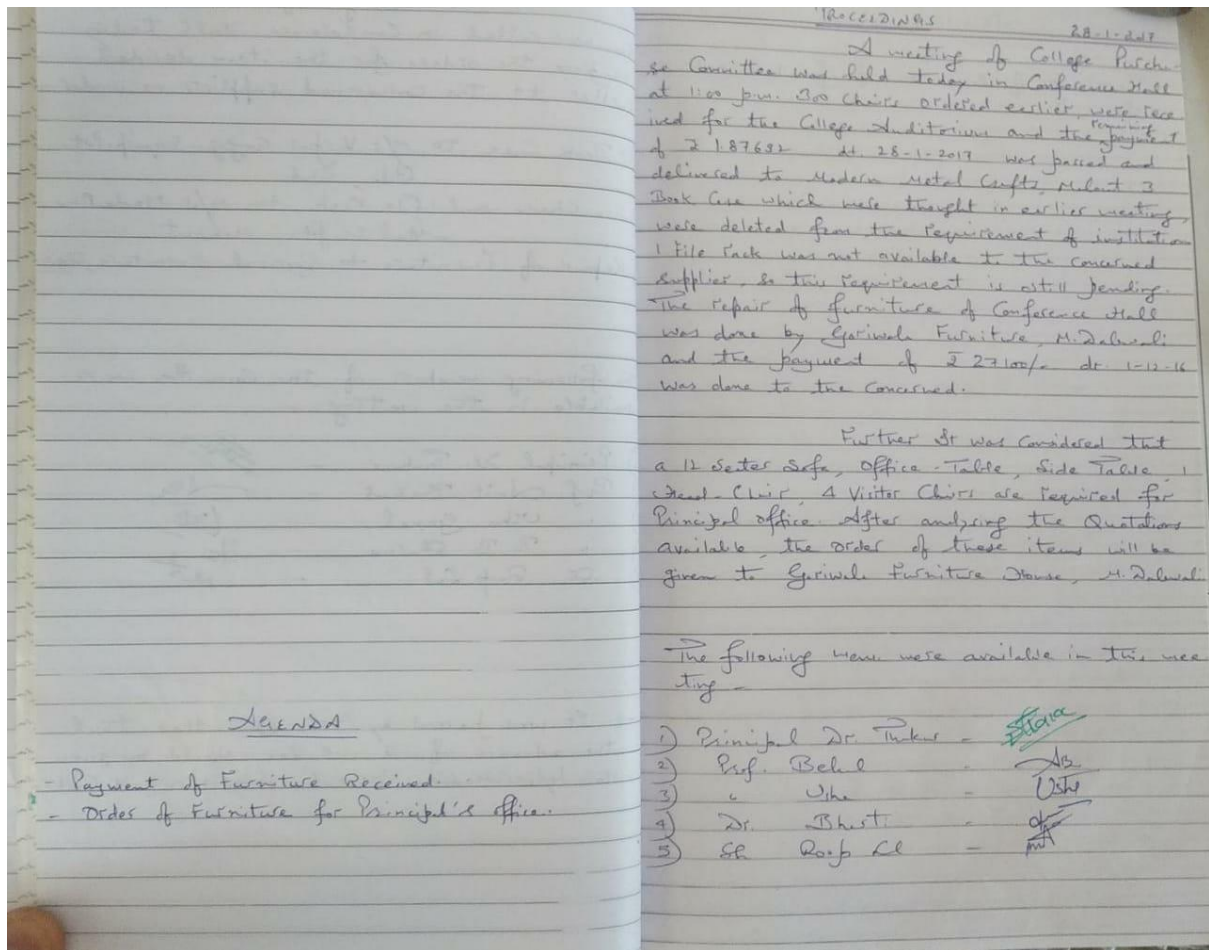
→ With the permission of Principal, Committee authorized Prof. Chankant to purchase Laptop acc to his requirement of specifications in consultation with Purchase Committee.

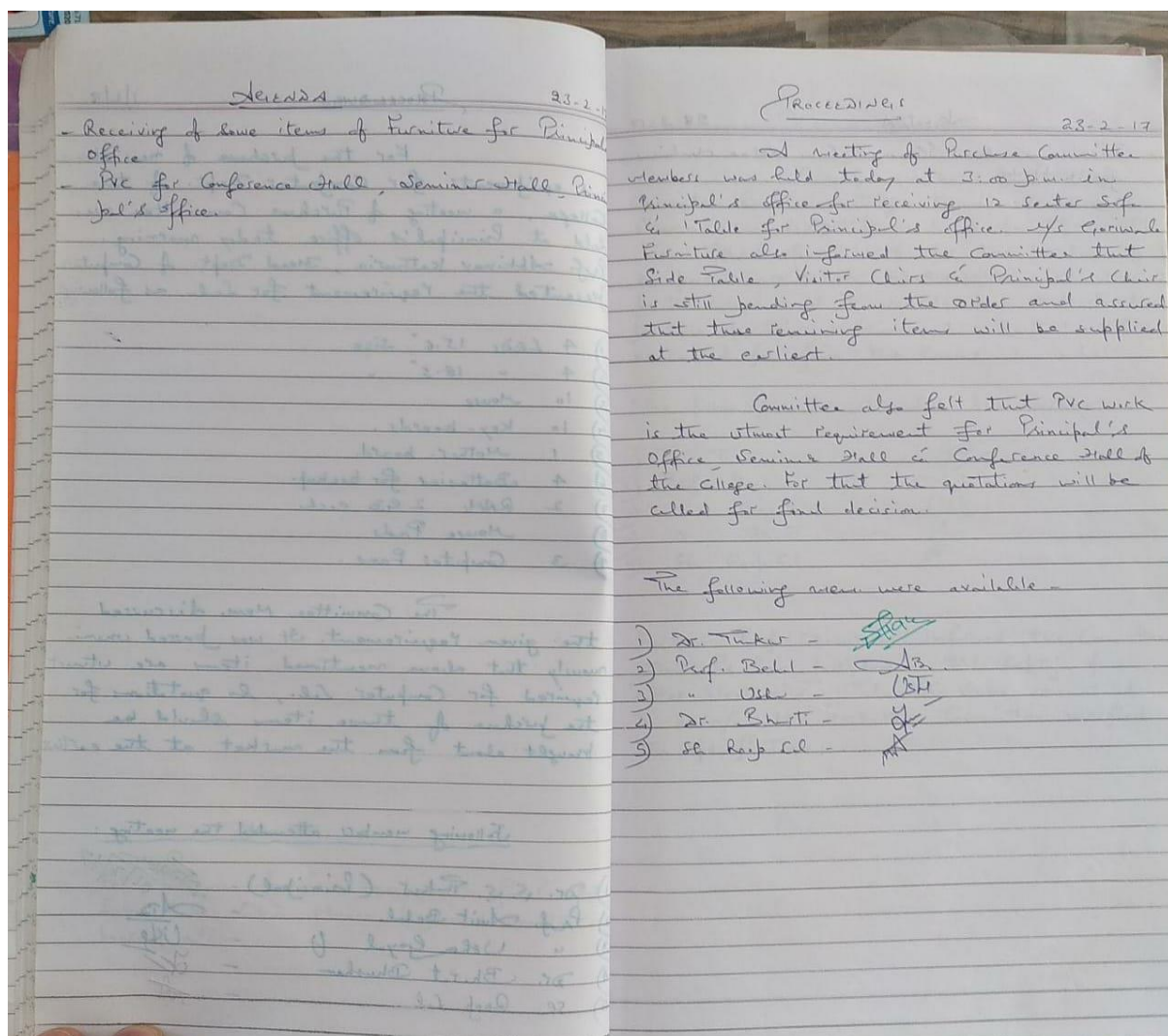
Principal

Agenda

- Discussion about Requirement of furniture for the institution.





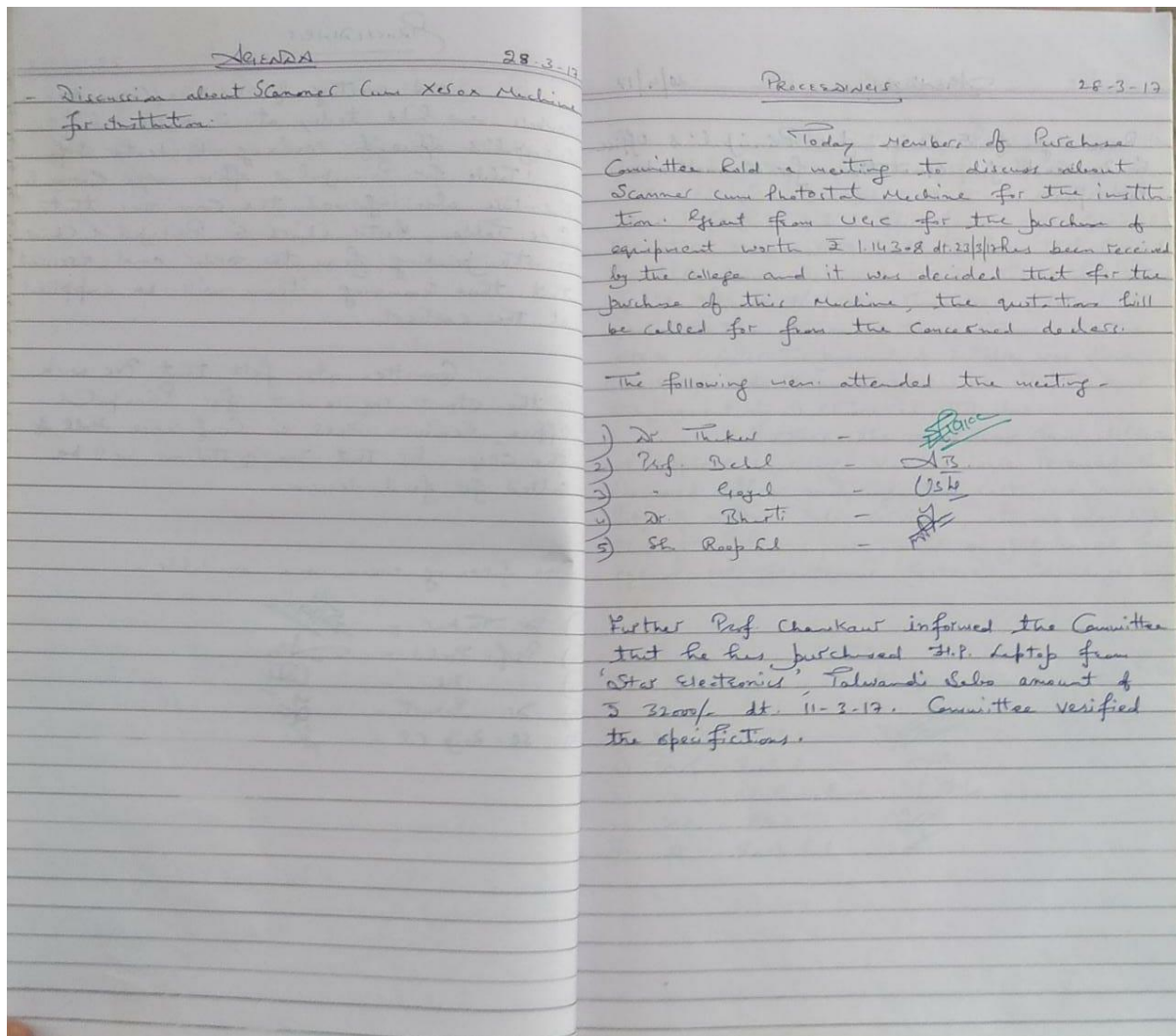


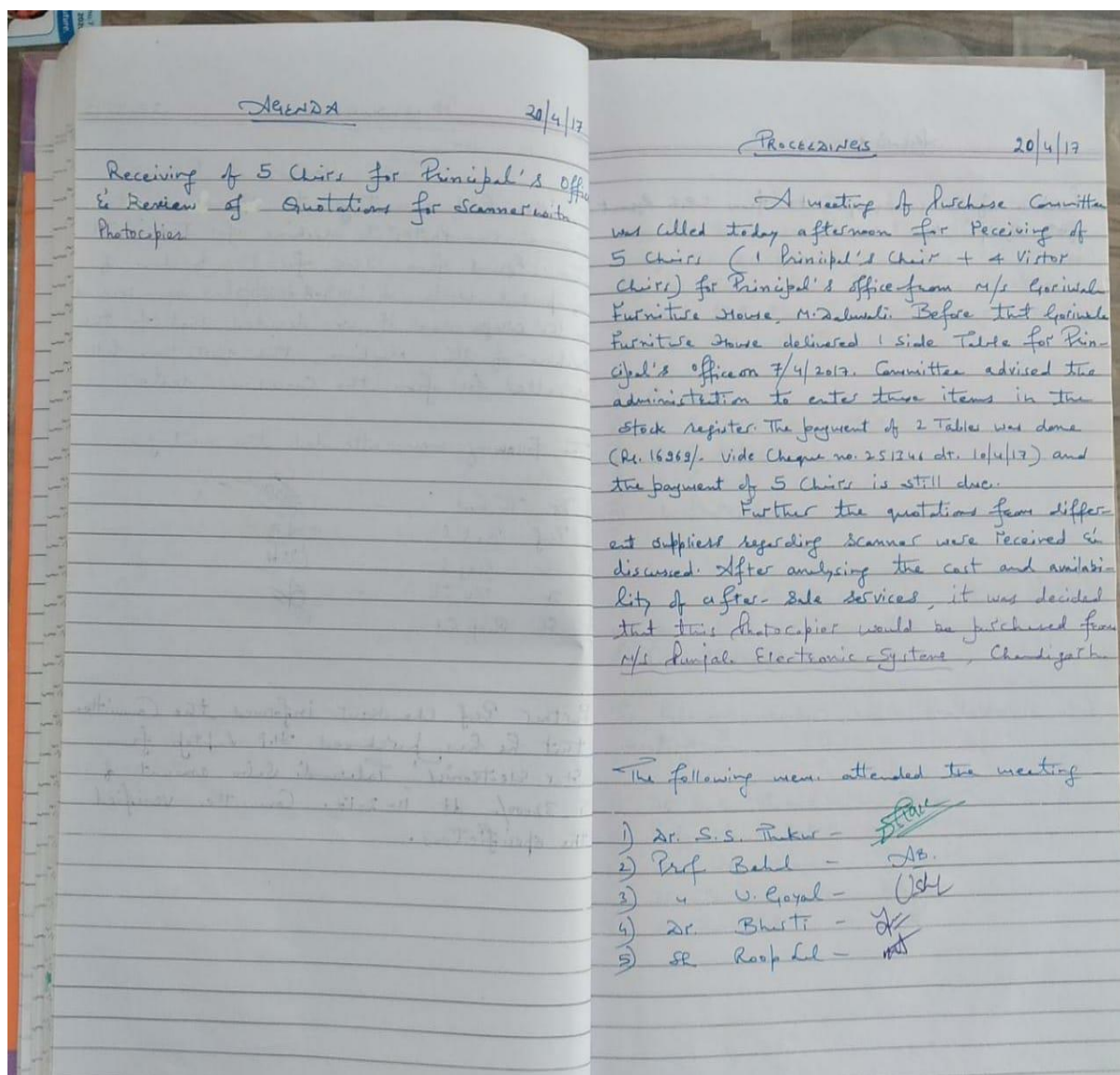


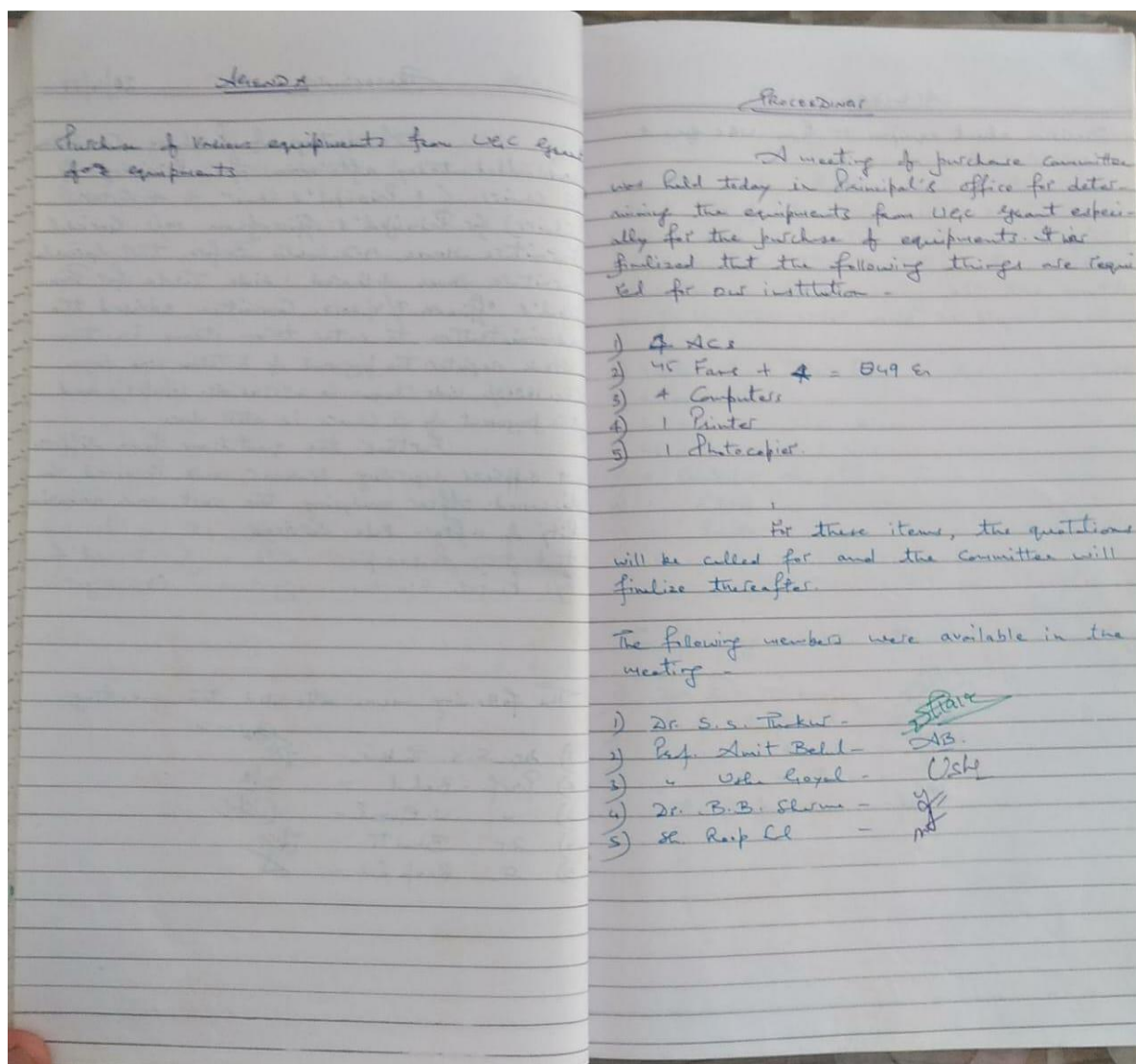
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JOINT MEETINGS.

- Joint Meeting of Purchase Committee & Maintenance Committee regarding tiles in Computer Room, Library, Corridor etc. - Dt. 22-01-21.
- Joint Meeting with Building Committee on 25 Jan, 21 regarding change of Gate 2.
- Joint Meeting with Building Committee on 29 May, 21 regarding change of Gate 1.

Behl.



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21.01.21

NOTICE

A meeting of the maintenance Committee will held on 22.01.21 in Conference hall at 1:30 p.m.

Agenda:—

To discuss the following matters:—

- 1) Repair and Maintenance of the College Building and Campus due to NAAC visit in near future.
 - 2) College Building needs White wash then will be NAAC visit in near future.
 - 3) Any other matter with the permission of the chair.
1. Seema Rani
2. Jyoti
3. K. Ravi


(Principal)



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29.01.21

Proceedings

A meeting of the Maintenance Committee was held at 1:30 pm. in Conference Hall. Following decisions have been taken in this meeting.

- 1) As College Building needs repair and Maintenance, Due to NAAC visit in near future, so it should be done as early as possible.
- 2) Due to NAAC Visit college Building needs white wash too, so it must be done upto the end of March, 2021. Main gate of the College need to be changed. For the above mentioned repair and Maintenance the following quotations have been invited:-

1. Mr. Vicky kumar - 95893-53766
Amount Rs. 2,25,000/-

2. Mr. Vikas - 98961-57012
Amount 500,000/-

3. Mr. Seeta Ram (Bachinda) - 84277-22714
(col quotation) Amount 4,90,000/-

From the above mentioned quotations the quotation of Mr. Vicky kumar Amounting to Rs. 2,25,000/- was selected on 01.02.21.

An Undertaking regarding the same was undertaken that

The whole college building including

with plastic paint.

- Accession regarding the same would be used by his himself.
- College would provide paint, brush and whatever needed material needed for the paint.
- And the whole paint work would be completed till 30th March, 2021.

Sd/-
11/2/21

(Principal)

Sd/-
11/2/21

Joint Meeting with Purchase Committee on 22.01.21. and Building Committee

Contract with Mr. Vicky kumar for white wash of the college has been cancelled and a new contract to do the white wash of the college on daily basis has been signed by the college and Mr. Vicky. Labour will be paid Rs. 380/- per day and Mr. Vicky will be paid Rs. 400/- per day as decided by the committee on 13.02.21.

It was also decided that floor of library is not in good condition so the floor should be reconstructed by floor tiles by 31st March, 2021.

As Main gate of the college need to be changed, for this purpose Advance of Rs. 1,25,000 to be arranged to give to Shri Kaljit Singh Aggarwal.

Agenda. Main gate No. 2 &
 Main Gate No. 1

25/01/21
 A meeting of Building Committee along with Purchase Committee and Maintenance Committee was held in the Principal's office at 10.10 am to finalise the matter.

Following members were present in the meeting,

- 1 Usha
- 2 Seemran
- 3 AB.
- 4 ~~Shruti~~
- 5 ~~Komal~~
- 6
- 7

It was finalised with the consent of Principal that this task should be given to Sh. Kalgeha Agriculture works, Bathinda and advance of ₹ 1,25,000 to given to him for changing both the gates Gate No. 1 & Gate No. 2.

Gate No. 2 was changed and Bill of ₹ 1,21,340 was received (Bill No. 405 dated 29/03/21)


 (Principal)

29/05/21
 Agenda: Main Gate No. 1.

29/05/21
 A meeting of Building Committee along with purchase committee was held on 29/05/21 virtually through Googlemeet along with Bihupal sir at 4.30 pm. to decide the agenda.

Following members attended the meeting

1. Dr. K. Sandhu
2. Mr. Amit Behal
3. Mrs. Usha Goyal
4. S. Sukhpal Singh Bhatti
5. Dr. B. B. Sharma

It was decided in the meeting that as the contract to change the both gates has been given to Sh. Kaljitkar Agriculture works Bathinda. So he should be given further advance of ₹ 90,000/-.

Proceeding → Advance of ₹ 90,000 was given to him on 01/06/21
 Final bill of ₹ 99,383 for Gate No. 1 was received on 16/08/21 (Bill No. 451).
 Advance total = 1,25,000 + 90,000 = 2,15,000
 Bill for Gate No. 1 & 2 = 1,21,340 + 99,383
 = 2,20,723

Balance to be paid = 57,223
 Finally ₹ 40,000/- was paid & Account cleared.
 (Principal)

ਸ਼੍ਰੀ ੨੩ ੨੪ ਪੰਜਾਬੀ ੨੨ ੨੩ ੨੪ ੨੫ ੨੬ ੨੭ ੨੮ ੨੯ ੩੦ ੩੧ ੩੨ ੩੩ ੩੪ ੩੫ ੩੬ ੩੭ ੩੮ ੩੯ ੪੦ ੪੧ ੪੨ ੪੩ ੪੪ ੪੫ ੪੬ ੪੭ ੪੮ ੪੯ ੫੦ ੫੧ ੫੨ ੫੩ ੫੪ ੫੫ ੫੬ ੫੭ ੫੮ ੫੯ ੬੦ ੬੧ ੬੨ ੬੩ ੬੪ ੬੫ ੬੬ ੬੭ ੬੮ ੬੯ ੭੦ ੭੧ ੭੨ ੭੩ ੭੪ ੭੫ ੭੬ ੭੭ ੭੮ ੭੯ ੮੦ ੮੧ ੮੨ ੮੩ ੮੪ ੮੫ ੮੬ ੮੭ ੮੮ ੮੯ ੯੦ ੯੧ ੯੨ ੯੩ ੯੪ ੯੫ ੯੬ ੯੭ ੯੮ ੯੯ ੧੦੦

Sl. No	Particulars	Date of days	Rate	Amount	Signature
1	Part 1 Part 2	22 ² / ₂₁ to 28 ² / ₂₁ 7 days	600/-	4200	Rinku
2	Part 3 Part 4	22 ² / ₂₁ to 23 ² / ₂₁ 1/2 24 ² / ₂₁ to 28 ² / ₂₁ 6 1/2 days	600/-	3900	Rinku

Attendance checked by

Total 8100/-

Code sign 2
 22²/₂₁ to 28²/₂₁ 30/3

13 1/2 Part 2 rate per 600

Verified Rs. 8100/-
 for labour Charges of furniture Repair.
 Seema Raini
 01/03/21

G N College, Killianwali
 Bill Checked and Passed for
 Rs. 8100/-
 Supdt Bursar Principal

11/3/2021



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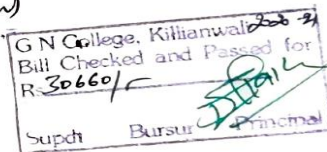
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14	manali	24 ¹² / ₂₁ to 28 ¹² / ₂₁ 5 days.	380 -	B.F. 26488/- 1900 =	Aminder Singh
15	man	26, 27 ¹² / ₂₁ 2 days	380 -	7600 =	Aminder Singh
16	man	25 ¹² / ₂₁ to 28 ¹² / ₂₁ 4 days.	380 -	1520	Aminder Singh

Attendance checked by Total: 30660/-
Kala Singh 22 ¹²/₂₁ to 28 ¹²/₂₁
Rte 380 ~~77~~
Rte 400 3 ¹²/₂₁
Total 80 ¹²/₂₁

Verified R. 30660/- Labour bill
for white wash of the campus
Seema Rani
01/03/21
Y
11/3/22



Shikha
1/3/2021

Principal
Guru Nanak College
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Guru Nanak College, Killianwali

Sri Muktsar Sahib

Sr	Name	Desig.	1-8-2021 to 3-9-2021	10-2-2021 to 12-2-2021	17-2-2021 to 19-2-2021	25-2-2021 to 26-2-2021	Total	Rate	Total	Signature
2	KRISHNA DAI	LABOURER	3 Days	3 Days	3 Days	2 Days	11 Days	350/-	3850/-	
	H/1 Tea & other Sundry								79/-	
	ਦਿੱਤੀ ਆਖਰੀ ਵੀਡੀਓ ਜਿਲਾ ਜਾਂਦੀ ਹੈ ਜਿਲਾ ਵੀਡੀ ਨੇ ਰਾਸ਼ੀ ਦੇ ਜਾਣੇ ਮਾਣੇ ਲੋੜੀਂਦੇ ਲੋੜੀਂਦੇ 3, 3, 11 ਦਿਨਾਂ ਲਈ ਰਾਸ਼ੀ ਜਿਲਾ 1									
	G. TOTAL								3929/-	

THREE THOUSAND NINE HUNDRED
TWENTY NINE ONLY.

G N College, Killianwali 26-8-21
Bill Checked and Passed for
Rs 3929/-
Supdt Bursur Principal



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ਸਰਗੋਦਾ - ੧੧-੧੨-੨੦੨੧ ਨੂੰ ਕੀਤੇ ਗਏ ਕੰਮਾਂ ਦੀ ਸੂਚੀ

ਸਿਧਾਂਤ ਅਨੁਸਾਰ ਕੰਮਾਂ ਦੀ ਸੂਚੀ C ਸਿਧਾਂਤ ਅਨੁਸਾਰ

Sl. No	Name	Date & days	Rate	Amount	Signature
1	ਸ਼ਿਵਾਨ	22 $\frac{2}{21}$ to 28 $\frac{2}{21}$ 7 days	380/-	2660/-	ਸ਼ਿਵਾਨ
2	ਪੰਡਤ	22 $\frac{2}{21}$ to 28 $\frac{2}{21}$ Total half day, 3 $\frac{1}{2}$ days	400/-	1400/-	ਮਨੋਜ
	ਮਨੋਜ	22 $\frac{2}{21}$ to 28 $\frac{2}{21}$ 7 days	380/-	2660	ਮਨੋਜ
	ਸ਼ਿਵਾਨ	22 $\frac{2}{21}$ to 28 $\frac{2}{21}$ 4 days	380/-	1520	ਸ਼ਿਵਾਨ
	ਮਨੋਜ	22 $\frac{2}{21}$ to 28 $\frac{2}{21}$ 7 days	380/-	2660-	ਮਨੋਜ
	ਮਨੋਜ	22 $\frac{2}{21}$ to 27 $\frac{2}{21}$ 6 days	380/-	2280	ਮਨੋਜ
	ਮਨੋਜ	22, 23 $\frac{2}{21}$, 25, 26, 28 $\frac{2}{21}$ 5 days	380/-	1900	ਮਨੋਜ
	ਮਨੋਜ	22 $\frac{2}{21}$, 24 $\frac{2}{21}$ to 28 $\frac{2}{21}$ 6 days	380/-	2280/-	ਮਨੋਜ
	ਮਨੋਜ	22 $\frac{2}{21}$, 24, 25, 27, 28 $\frac{2}{21}$ 5 days	380/-	1900-	ਮਨੋਜ
10	ਮਨੋਜ	22 $\frac{2}{21}$, 24 $\frac{2}{21}$ to 28 $\frac{2}{21}$ 6 days	380/-	2280/-	ਮਨੋਜ
11	ਮਨੋਜ	23, 24, 25, 26 $\frac{2}{21}$ 4 days	380/-	1520	ਮਨੋਜ
12	ਮਨੋਜ	23, 24, 25, 26 $\frac{2}{21}$ 4 days	380/-	1520	ਮਨੋਜ
13	ਮਨੋਜ	24 $\frac{2}{21}$ to 28 $\frac{2}{21}$ 5 days	380/-	1900-	ਮਨੋਜ
				CF 26,480/-	P.T.O



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GSTIN : 06AKVPB6761E1Z0

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SHRI BALAJI PAINTS

OPP. DERA STATIONERY HOUSE, MAIN BAZAR
MANDI DABWALI (HRY.)

Tel. : 94162-16620 93153-46803 email : bansalsachin82@gmail.com

Invoice No. : 1871/20-21
Date of Invoice : 04-03-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Delivered to :
RUNANAK COLLAGE, MANDI KILLANWALI

Shipped to :
GURUNANAK COLLAGE, MANDI KILLANWALI

TIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
PAINT ADV. 20 LTR	3209	16.00	Pcs.	1,864.41	18.00 %	5,369.49	35,200.00
BRUSH 4"	9603	20.00	Pcs.	84.75	18.00 %	305.08	2,000.00
G N College, Killianwali Bill Checked and Passed for R. 37200/- Ushy Bursur							

Grand Total 36.00 Pcs.

₹ 37,200.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	29,830.51	5,369.49	5,369.49
18%	1,694.92	305.08	305.08
	31,525.43	5,674.57	5,674.57

as Thirty Seven Thousand Two Hundred Only

Details : HDFC BANK LTD, MANDI DABWALI
A/C NO. 50200053865347 IFSC : HDFC0002030

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 7 days
3. Subject to 'MANDI DABWALI' Jurisdiction only.

Receiver's Signature

6/3/21

M/s. SHRI BALAJI PAINTS
Opp. Dera Stationery House,
Mandi Dabwali
Authorized Signatory

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

srno	Name	Date of day	rate	Amount	sign
15	na ⁹	$3\frac{3}{21}$ to $7\frac{3}{21}$ 5 days	380/-	1900/-	$\frac{1}{21}$
16	son	$6\frac{3}{21}$ to $7\frac{3}{21}$ 2 days	380	760/-	$\frac{1}{21}$

A Henceance che head by

kele singh $1\frac{3}{21}$ to $7\frac{3}{21}$
8 days

Total 30840/-

verified R. 30840/- of the college campus.
for White War
Seema Rani
08/03/21

[Signature]
8/3/2021

[Signature]
8/3/21

[Signature]
9/3/2021

G N College, Killianwali		
Bill Checked and Passed for		
Rs. 30840/-		
Supdt	Bursar	Principal

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

Sr no	Name	Date of days	Rate	Amount	Signature
1	प्रेम	$1\frac{3}{21}, 4\frac{3}{21}$ to $7\frac{3}{21}$ 3 days	400/-	1200/-	VICK
2	मन	$1\frac{3}{21}, 2\frac{3}{21}$ 2 days	380/-	760/-	अमित
3	विम	$1\frac{3}{21}$ to $6\frac{3}{21}$ 6 days	380/-	2280/-	RAJU
4	सिद्ध	$1\frac{3}{21}, 2\frac{3}{21}, 4\frac{3}{21}, 6\frac{3}{21}, 7\frac{3}{21}$ 5 days	380/-	1900/-	अमित
5	मन	$1\frac{3}{21}$ to $6\frac{3}{21}$ 6 days	380/-	2280/-	अमित
6	विम	$1\frac{3}{21}$ to $7\frac{3}{21}$ 7 days	380/-	2660/-	अमित
7	मन	$1\frac{3}{21}$ to $5\frac{3}{21}$, $7\frac{3}{21}$ 6 days	380/-	2280/-	अमित
8	विम	$1\frac{3}{21}, 2\frac{3}{21}, 4\frac{3}{21}$ to $7\frac{3}{21}$ 6 days	380/-	2280/-	अमित
9	मन	$1\frac{3}{21}, 2\frac{3}{21}, 4\frac{3}{21}$ to $7\frac{3}{21}$ 6 days	380/-	2280/-	अमित
10	विम	$1\frac{3}{21}, 3\frac{3}{21}$ to $7\frac{3}{21}$ 6 days	380/-	2280/-	RAHUL
11	मन	$1\frac{3}{21}$ to $7\frac{3}{21}$ 7 days	380/-	2660/-	अमित
12	मन	$1\frac{3}{21}, 2\frac{3}{21}, 3\frac{3}{21}$ 3 days	380/-	1140/-	अमित
13	विम	$1\frac{3}{21}, 2\frac{3}{21}, 4\frac{3}{21}$ to $7\frac{3}{21}$ 6 days	380/-	2280/-	अमित
14	विम	$2\frac{3}{21}$ to $5\frac{3}{21}$, $7\frac{3}{21}$ 5 days	380/-	1900/-	अमित
				28,180	P.T. 0



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GSTIN : 03FBBPS5542C1ZY

TAX INVOICE

Original Copy

JAI DURGA CEMENT STORE.

MANDI KILLIANWALI
Tel. : 9855008390

Invoice No. : 141
Date of Invoice : 19-02-2021

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
GURUNANAK COLLEGE
MANDI KILLIANWALI

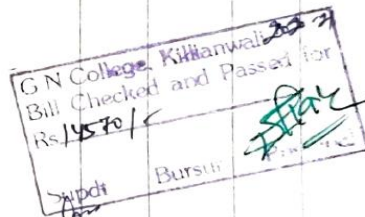
Shipped to :
GURUNANAK COLLEGE
MANDI KILLIANWALI

GSTIN / UIN :

GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CARSHER ✓		54.00	Kgs. ✓	85.00	2.50 %	114.75	2.50 %	114.75	4,819.50
2.	CEMENT ✓	25232930	30.00	BAG ✓	253.91	14.00 %	1,066.41	14.00 %	1,066.41	9,750.00

2127A Pāo n.c.c. n. 55-
2127B Pāo 2101 & 2102
2127C n.c.c. 2101 & 2102
Pāo 2101 & 2102



14,569.50
0.50

Add : Rounded Off (+)

Grand Total 84.00 Units

₹ 14,570.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
	4,590.00	114.75	114.75	229.50
	7,617.18	1,066.41	1,066.41	2,132.82
	12,207.18	1,181.16	1,181.16	2,362.32

Rs Fourteen Thousand Five Hundred Seventy Only

Details : UNION BANK OF INDIA--MANDI DABWALI
IFSC CODE--UBIN0563714---A/C NO. 637101010050193

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

For JAI DURGA CEMENT STORE.

Authorised Signatory

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

GURU NANAK COLLEGE, KILLIANWALI

LABOUR BILL [TILES WORK]

* NSS Room

→ Room (INNER) :-	$19.5 \times 10.5 = 204.75 \times 11$	→ 2252.25/-
→ Store (INNER) :-	$7.2 \times 7.7 = 55.44 \times 11$	→ 609.84/-
→ Outer :-	$11.9 \times 8.11 = 96.509 \times 11$	→ 1061.59/-
→ Extra [Gate Edge] :-	$1.4 \times 12.8 = 17.92 \times 11$	→ 197.12/-
	$= 52 \times 11$	→ 572/-
→ Room [BORDER OF NSS] :-	52	
→ Outer :-	24	$= 24 \times 11$ → 264/-
→ Store :-	26	$= 26 \times 11$ → 286/-
(A) G. TOTAL ⇒		<u>5242.80/-</u>

* NCC Room

→ Room (INNER) :-	$18.3 \times 11.5 = 210.45 \times 11$	→ 2314.95/-
→ Gate Edge :-	$5.10 \times 2.0 = 10.2 \times 11$	→ 112.20/-
→ Border :-	$57 = 57 \times 11$	→ 627/-
(B) G. TOTAL ⇒		<u>3054.15/-</u>



 Total (A+B) = 5242.80/- + 3054.15
 ⇒ 8296.95/-
 Verified for Rs. 8297/- and NCC Room.
 for labour bill for NSS
 Seema Bani
 12/03/21
 Sanctioned by 8200/-
 12/3/2021



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22/3/21 P.m. 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

(22/03/21)

Sl. No	Name	Date of days	rate	Amount	Signature
1	22/3/21	19 ³ / ₂₁ to 21 ³ / ₂₁ 3 days	600/-	1800/-	Prabhu Kumar
2	22/3/21	19 ³ / ₂₁ to 21 ³ / ₂₁ 3 days	600/-	1800/-	Prabhu Kumar

Endorsement checked by _____ Total 3600

Prabhu Kumar
received Rs. 3600/- Labar bill
for furniture repair from
19⁰³/₂₁ to 21⁰³/₂₁
Seema Rani
22/03/21

G.N. College, Killianwali
Bill Checked and Passed
Rs. 3600/-
Supdt. Bursar
22/3/21

22/3/21
22/3/21
22/3/21

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

ਭਰਤੀ ਪੰਨਾ 9 ਦੇ ਦਰ ਪਾਤਰ ਨੂੰ ਦਿੱਤਾ ਗਿਆ ਹੈ, ਜਿਸ ਵਿੱਚ (ਕੱਚੇ/ਪੁਰਾਣੇ) ਦਿੱਤਾ ਗਿਆ ਹੈ

No	Name	Date of claim	Date	Amount	
1	ਰਾਮੇਸ਼ ਕੁਮਾਰ	24, 25, 27, 28 21, 21	600/-	2400	Ramesh Kumar
2	ਪ੍ਰਦੀਪ ਸਿੰਘ	24, 28 21, 21	600/-	3000	Pradeep Singh

ਅਘੋਰ ਚੈਕ ਕਰਕੇ

Total 5400/-

ਕਲੇ ਸਿੰਘ

24³/₂₁ to 28³/₂₁

Verified Rs. 5400/- for Repair of furniture and Doors for Labour from 24⁰³/₂₁ to 28⁰³/₂₁

Seema Ran
30/03/21

30/3/21

31/3/21

G N College, Killianwali		
Bill Checked and Passed for		
Rs. 5400/-		
Supdt	Bursur	Principal

21/04/21 End of month 21/04/21 1st 2nd 3rd 4th 5th 6th 7th 8th 9th 10th 11th 12th 13th 14th 15th 16th 17th 18th 19th 20th 21st 22nd 23rd 24th 25th 26th 27th 28th 29th 30th 31st

Sr no	Name	date of dues	rate	amount	sin
1	19/04/20 pm	19 ³ / ₂₁ to 23 ³ / ₂₁ 5 days	500-	2500-	
2	21/04/20 pm	19 ³ / ₂₁ to 23 ³ / ₂₁ 5 days	500-	2500-	
3	21/04/20 pm	19 ³ / ₂₁ to 23 ³ / ₂₁ 5 days	500-	2500-	
4	21/04/20 pm	19 ³ / ₂₁ to 23 ³ / ₂₁ 5 days	500	2500	
5	21/04/20 pm	23 ³ / ₂₁ to 24 ³ / ₂₁ 1 day	300-	300	

Attendance checked
 kela sin

Total 10300/-

Verified Labour bill for tiles
 is library for Rs. 10300/-
 from 19/04/21 to 23/04/21
 Seema Ram
 05/04/21

G N College, Killianwali
 Bill Checked and Passed for
 Rs. 10300/-
 Supdt Bursar Principal