



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

The spirit of innovation and experiment imbibed by the institution propels the research and development. To add to it, the alertness of the faculty to avail financial aid available in this regard from UGC, D.C.D.C, PU Chandigarh, ICSSR and other bodies boost the research activity and seek development. Teachers are encouraged to organise and attend seminars/ conferences/ workshops. College administration along with the faculty members continuously pursues political leaders for raising funds. Various steps are being taken by the institute to generate additional funds. College is governed by society. The principal, staff and society meet efforts to collect the donations from the general public to raise the funds. The institution organises seminars and conferences, the expenditure for the same is met by the grants received from the affiliating University and ICSSR.



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2. Grants received for National Seminars and International Seminars

Expenditure* on international seminar held on 20/9/2017.

1- Files pen gift pack paper.	2455.00
2- Printing card certificate sarwati pic.	15800.00
3- Banner.	2500.00
4- Photo frem.	3900.00
5- VIP Bag.	2160.00
6- Momentous repair and New.	2350.00
7- Decoration.	3500.00
8- Marker.	30.00
9- Name plates.	1560.00
10- Mx Dhananjay.	10000.00
11- Mr Samra.	4700.00
12- Dr Priyatosh.	7300.00
13- Dr Gurmit.	7300.00
14- Sound system.	300.00
15- Photographer	6000.00
16- Refreshments.	58200.00
17- Pen Drive.	900.00
18- Pooja Samgri.	280.00
19- Dry Fruits.	2215.00
20- Tent house.	1200.00
Total	132650
Anil Ji	-40000
Candian Embassy	-25000
Registration	-42100
Balance	125550

Verified Rs. 1,32,650/- for the expenditure on International Seminar held on 20.9.2017.
 Advisory Committee of Seminar.

(Signatures and dates: 20/9/17, 20/9/17, 20/9/17, 20/9/17)

Accountant
 A/c clear
 26/9/17



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Gmail - seminar
Gmail
Bharat Bhushan <drbhartignc@gmail.com>
seminar
messages
drbhartignc <drbhartignc@gmail.com>
To: Satindar.Cheema@international.gc.ca
31 July 2017 at 20:33

Sent from my Samsung Galaxy smartphone.

2 attachments



1Seminar_Cards_2017-18_13.jpg
2017K



Seminar_Cards_2017-18_13-1.JPG
1969K

Satindar.Cheema@international.gc.ca <Satindar.Cheema@international.gc.ca>
To: drbhartignc@gmail.com
Christopher.Gibbins@international.gc.ca

4 August 2017 at 10:46

Greetings Dr. Bharat Bhushan,

Reference your letter 134/semi/2017 dated 01.08.2017 the Consulate General of Canada will be pleased to support the event, Sahitya, Smaaj and Third gender: Dasha Aur Disha by contributing INR 25000/- towards the hospitality arranged for the seminar. Invoice to be raised in the name of Consulate General of Canada. As discussed, we'll finalize mode of payment shortly.

Attached please find the Canada logo to be used for the invitations/banners/publicity material you'll be getting printed for the event. Please share the draft before finalizing. Please refer below to the correct usage of name/designation of the Consul General and of the office:

Christopher Gibbins, Consul General of Canada
Consulate General of Canada, Chandigarh

Thank you and best regards,



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Commerce

**ICSSR NORTH-WESTERN REGIONAL CENTRE
P.U. CHANDIGARH**

GRANT-IN-AID BILL

Received a sum of Rs. 31,500/- (Rupees thirty One thousand five hundred only in favour of Registrar / Principal Guru Nanak College, Killianwali, Distt. Muktsar, the Canara Bank, Sector-14, P.U. Chandigarh, being grant-in-aid of the seminar on Innovative Practices for Sustainable Development in India", (one day)

Sanctioned during the year 2017-18 towards Ist Instalment of the grant-in-aid for Rs. 35,000/- sanctioned in letter No. 3956/C dated 4/12/17 of the ICSSR North-Western Regional Centre, P.U. Chandigarh.

**Chairman/Head of the
University Department/Principal of the College**
(Seal)
Killianwali, Distt. Muktsar Sahib

Certified that Institution accepts all the terms and conditions governing the above grant and that it lends to abide by these.

Certified that Institution was not/has not been sanctioned any grant-in-aid for the same purpose by any source of the Central Government during the period to which the grant relates.

Countersigned by the Administrative Head of the Institution.

Registrar/Principal
(Seal)
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Principal
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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English



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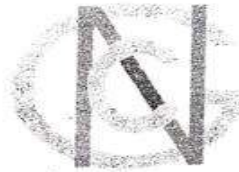
Ref. No. 699/seminar/2019

Dated. 11/3/19

UNDERTAKING

Certified that the grant of RS. 40000/- (Rs. Forty Thousand Only) Sanctioned by the college development council vide their letter No. 1862-79/DCDC/DS dated 5/12/2018 towards the financial subsidy for holding seminar/ Workshop to Guru Nanak College, Killianwali (Shri Muktsar Sahib)

Record of the above said one day National Seminar on the topic of "Repercussions of Social Media on Language" held on 16/02/2019 has been maintained in record file/stock register and will be produced as and when required.



Estd. 1956

Surinder
Convener of Seminar
Mrs. Surinder Kapila



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Punjab

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Ref. No. *537/NAAC/Killianwali/2019*

Dated. *28/8/19*

Utilization Certificate

Certified that the grant of Rs. 75000/- (Rupees Seventy Five Thousand) sanctioned to Guru Nanak College, Killianwali District Sri Muktsar Sahib (Punjab) by the National Assessment and Accreditation Council vide its letter no NAAC/Seminar/SS_DIR/2018 dated 27.12.2018 towards financial support for organizing the seminar on the topic "Role of media, Social Media and Internet in Higher Education" has been utilized for the purpose for which it was sanctioned.

If as a result of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.

Raj K. Singh
Convener of Seminar
Dr. Raj Kirpal Singh

KILLIANWALI

Estd. 1956



R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS
Chartered Accountant

G.D. GOEL
B.COM., F.C.A.
PARTNER
M.No: 013151
UDIN: 19013151AAAAA3120

25/03/2019

Contact: 84273-60037, 01668-222345

Principal
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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3. Grants by Alumni for Fee Concession

Guru Nanak College, Killianwali (Distt. Sri Muktsar Sahib)

2020-21

Account : Concession By Alumni Association

From 1-4-2020 to 31-3-2021

Sr. No.	Date	Class	Roll no.	Account	(Rs.)	Short Narration
1	19-01-2021	BA 1st	404	404 Amandeep Kaur	3000.00	
2	19-01-2021	BA 1st	520	520 Ishu	3000.00	
3	19-01-2021	BA 2nd	713	713 Gursewak Singh	3000.00	
4	19-01-2021	BA 3rd	915	915 Pinky	3000.00	
5	19-01-2021	BA 3rd	920	920 Piyush	3000.00	
6	19-01-2021	BA 3rd	907	907 Kuldeep Singh	3000.00	
7	19-01-2021	BCOM 1st	1012	1012 Rehmat	3000.00	
8	19-01-2021	BCOM 1st	1040	1040 Navneet Kaur	3000.00	
9	19-01-2021	BCOM 1st	1061	1061 HARMANDEEP SINGH	3000.00	
10	19-01-2021	BCOM 2nd	1105	1105 Mohit	3000.00	
11	19-01-2021	BCOM 2nd	1106	1106 Mohit Garg	3000.00	
12	19-01-2021	BCOM 2nd	1119	1119 Gunjan	3000.00	
13	19-01-2021	BCOM 3rd	1204	1204 Aarju Singla	3000.00	
14	19-01-2021	BCOM 3rd	1205	1205 Vrinda Rani	3000.00	
15	19-01-2021	MCOM 1st	2006	2006 Alisha	3000.00	
				Total	45000.00	



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4. Details of expenditure

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I. No. Dated.

UTILISATION CERTIFICATE

Certified that the grant of Rs. 35000/- (Rupees Thirty Five Thousand Only) sanction to Guru Nanak College, Killianwali, Sri Muktsar Sahib vide letter No.3956/C dated 4/12/2017 to organized the seminar during the year 2017-18 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid by the Department.

STRIVE SEEK SERVE

Ush
Convener

Seemabai
Convener

3/8/18
Principal
GURU NANAK COLLEGE
KILLIANWALI (Sri Muktsar Sahib)
Seal

ESTD. 1956

(Chartered Accountant)
Seal

[Signature]
PARTNER

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



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Sl. No. _____ Dated: _____

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 40,000/- (Rupees Forty Thousand Only) sanctioned to the Guru Nanak College Killianwali by the College Development Council vide their letter No. 1862-79/DCDC/DS Dated 5/12/18 towards the financial subsidy (2018-19) for holding Seminar/Workshop has been utilized for the purpose for which it was sanctioned.

If as a result of check or audit objection, some irregularity is noticed at a later stage action will be taken to refund or regularize the objected amount.

[Signature]
Convener of Seminar
Mrs. Surinder Kapila

[Signature]
Dr. Surinder Singh

Estd. 1956
Chartered Accountant
FOR R. K. DEEPAK & CO.
CHARTERED ACCOUNTANTS
[Signature]
(D. D. GOEL)
B.COM., F.C.A.
PARTNER

Contact: 84273-60037, 01868-222345
website: www.gnckillianwali.com email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Statement of Income & Expenditure

Expenditure incurred during National Seminar on the topic "Repercussion of Social Media on language by English Deptt in Collaboration with IQAC on 16.02.2019

Expenditure		Income	
Printing of Boucher, certificate of Mementos	6100	Grant from CDC	40000
Banner	300	Registration	42300
Stationary	3605	Super publication	5000
Refreshment of Lunch	26000		
Tent House (White Sheets)	90		
Decoration	2050		
T.A. D.A. given to the resource person keynote speaker chief guest	22675		
Photographer	2000	(Included with Conversation Photographs)	
Diesel for generator	1390		
Pooja Smagri	290		
Total	64500	Total	87300

C.A. Fee. 750
 Total 65250
 Bal. 22050 - 6600 = 15450/-
 15000 - 10,000 = 5450/-

Profit ~~22800 - 6600 (Online)~~ = 16200

Publication - 20,000/-



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Guru Nanak College Killianwali

Detail of bills of One Day National Seminar on topic of Role of Media, Social Media and Internet in Higher Education on Dated 04.03.2019

Sr	Particular	Amount	Head Total	Remarks
1	TA DA	23850	23850	A
2	FILES FOR RESOURCE PERSON	3000		B
3	BANNER	1050		B
4	VISITOR BOOK	240		B
5	Diesel	1500		B
6	DECORATION	5000		B
7	TENT	8430		B
8	Printing	10384		B
8	STATIONERY	2020		B
10	STATIONERY	1700		B
11	Confectionary	1660	34984	B
12	POOJA SAMGRI	204		C
13	BURFI	750		C
14	CATERING	48000	48954	C
15	Publication of Seminar Proceeding	60000	60000	D
16	Photography bill	5328	.	
17	Audit Fee	750	6078	
Grand Total			173866	

Reo K-sims

25/3/19

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