



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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GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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1. Internal Audit

➤ Audit 2016-17

Phone: 7035110776
R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS
Branch Office: 60 K - BLOCK
SRI GANGANAGAR - 335001
Head Office: New Delhi

Cell: 9896386940, 9017553007
CA. G. D. GOEL
B.Com., F.C.A.
F.I.I. (Licentiate)
F.I.I.S.A. (Member)
Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE
KILLIANWALI

AMALGAMATED FUND
BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Capital Fund			Fixed Assets		3387023.55
Previous year balance	2776291.67		(Major Assets Rs)		
Excess of Income over Expenditure	243714.12	3020005.79	Securities		
GNC Security a/c		105000.00	Telephone Department		750.00
Sh. Roopal Gupta		489.00	Electricity Board		850.00
Sh. Gurdeep Singh		7000.00	Water Connection		2000.00
Accumulated Depreciation	1477748.00		Advances		
Diff. in T.B.	1300.00		Sh. Kuldeep Singh		5234.00
Davinderjeet Singh	17275.50		Sh. Amit Chopra		1000.00
			Sh. Balraj Singh		7825.00
			Sundry Debtors		
			Punjab Uni.		11684.00
			G.S. Sandhu & Co.		248.00
			G.N. Collegiate Sem. Sec. School		13264.00
			College 'A'		382404.00
			College 'B'		352938.87
			Cash & Bank Balances		
			SBP, Killianwali		361644.87
			FDR With SBP		100000.00
			Cash		1952.00
TOTAL		4628818.29	TOTAL		4628818.29

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

AUDITOR'S REPORT: We have audited the above Balance Sheet as at 31st March, 2017 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATE: 07-07-2017
PLACE: 60 K-BLOCK
SRI GANGANAGAR

For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS
(G.D. GOEL)
B.Com., F.C.A.
PARTNER

DARWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No 21, HUDA, M. Darwali
Phone: (01668) 222799 (O) 223641 (R) Cell: 9896386940, 9316668501



Estd. 1956

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R.K. DEEPAK & CO.

Continuation Sheet No.2.....

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2017

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Advertisement exp	17790.00		By College Sports Fund	3147.00	
To Bank/Draft Charges	140.00		By Electricity & Water Charges	4200.00	
To Extra Cultural Activity	14135.00		By Interest	11950.00	
To Sanitation A/c	1840.00		By Identity/Library Card	330.00	
To Electricity & Water Exp.	129745.00		By Amalgamated Fund Fee	668410.00	
To Examination Fee House	1816.00		By NFR	88.00	
To NCC/NSS	18675.00		By Practical Fee	1600.00	
To Lib. Contingency	5000.00		By Annual Charge	9062.00	
To Internet exp.	18009.00		By University Fee	5391.00	
To News paper & Magazine exp.	3684.00		By Misc	428.63	
To Printing & Stationery exp.	9605.00		By Students Scholarship Fund	195.00	
To Sports & Games	12334.00		By Enrollement Fee	3600.00	
To Computer Exp.	3599.00		By Exam Fees	14773.00	
To Weekly Classe Honorarium	5000.00				
To Enviroment Education	7000.00				
To TA/ DA	7905.00				
To Refreshment a/c	1410.00				
To Telephone & Postage exp	3992.51				
To Repair & Maintenance	9560.00				
To Misc. exp.	1794.00				
To Youth Festival (Exp.)	24548.00				
To Depreciaton A/c	181879.00				
To Excess of Income over Expenditure	243714.12				
TOTAL	723174.63		TOTAL	723174.63	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

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

DATED: 07-07-2017

PLACE: 60 K-BLOCK
SRI GANGANAGARFor R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)

B.Com., F.C.A.
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GURU NANAK COLLEGE, KILLIANWALI

P.F.A.

ANNEXURE "B" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2017

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK				PROVIDENT FUND
	AS AT 01-04-2016	ADDITIONS 01-04-2016 TO 31-03-2017	DEDUCTIONS 01-04-2016 TO 31-03-2017	AS AT 31-03-2017	RATE	UP TO 31-03-2016	FOR THE YEAR 2016	WORTHIN 31-03-2016	UP TO 31-03-2017	AS AT 31-03-2017	AS AT 31-03-2017	AS AT 31-03-2017	01-04-2016 TO 31-03-2017
BUILDING													
Building	100000.00			100000.00	5.00	10194.00	4810.00		11200.00	81790.00	84700.00		
Swimming Pool w/ Turf & Usual for	124700.00			124700.00	5.00	48094.00	2763.00		22857.00	45147.00	47920.00		
Sub-Total	184700.00	0.00	0.00	184700.00	5.00	20088.00	11483.00	0.00	27657.00	126847.00	132620.00		
PLANT & MACHINERY													
Crane for cylinder	12700.00			12700.00	15.00	3175.00	1387.00		4012.00	8688.00	9211.00		
Chester	6600.00			6600.00	15.00	1812.00	712.00		2547.00	4053.00	4768.00		
Generator Set	26282.00			26282.00	15.00	5292.00	2848.00		10141.00	16141.00	16989.00		
Water Pump	9767.00			9767.00	15.00	2710.00	1079.00		3789.00	5978.00	7857.00		
Motor 10 HP	9100.00			9100.00	15.00	2391.00	1080.00		3580.00	5519.00	6718.00		
Motor 2 HP	12100.00			12100.00	15.00	3118.00	1311.00		4429.00	7671.00	8543.00		
Motor 5 HP	11200.00			11200.00	15.00	3191.00	1244.00		4437.00	7063.00	8309.00		
Boiler Cooker	17115.00			17115.00	15.00	3730.00	1402.00		5213.00	8502.00	9703.00		
General Service Equipment	13813.44			13813.44	15.00	4400.00	1718.00		6118.00	7695.44	11425.44		
Voltage Stabilizer (Water Cooler)	3800.00			3800.00	15.00	1610.00	629.00		2239.00	1561.00	4788.00		
Water Cooler (2)	874.00			874.00	15.00	2207.00	903.00		3375.00	1534.00	4349.00		
Water Filter	800.00			800.00	15.00	247.00	96.00		343.00	457.00	443.00		
Water Purifier	4000.00			4000.00	15.00	1605.00	630.00		2212.00	1788.00	4370.00		
Tube well (Swimming Pool)	27120.00			27120.00	15.00	7081.00	2961.00		10542.00	16578.00	19778.00		
Intercom	8750.00			8750.00	15.00	2429.00	948.00		3373.00	5377.00	6321.00		
Cycle	6250.00			6250.00	15.00	1577.00	597.00		2278.00	3972.00	4675.00		
Vacuum Cleaner	5300.00			5300.00	15.00	1471.00	574.00		2045.00	3255.00	3829.00		
Sub-Total	245418.44	0.00	0.00	245418.44		51384.00	20116.00	0.00	100420.00	145398.44	166114.44		
FURNITURE & FITTINGS													
Fans & Fittings	39038.39			39038.39	10.00	5417.00	3142.00		10076.00	28962.39	31421.39		
Furniture	413111.32			413111.32	10.00	101145.00	54873.00		119462.00	303649.32	348066.32		
Type writer	29176.39			29176.39	10.00	5582.00	2770.00		7963.00	21213.39	23794.39		
Water Tank	8551.00			8551.00	10.00	1620.00	873.00		2319.00	6232.00	6929.00		
Ice Box	891.70			891.70	10.00	171.00	73.00		243.00	648.70	724.70		
Water Motor	533.00			533.00	10.00	102.00	43.00		145.00	388.00	433.00		
Spray Tank	366.00			366.00	10.00	75.00	41.00		116.00	250.00	281.00		
Chair	490.00			490.00	10.00	121.00	56.00		187.00	303.00	359.00		
Water Jug	1736.00			1736.00	10.00	330.00	141.00		471.00	1265.00	1406.00		
Library Furniture	141634.00	19100.00		160734.00	10.00	11911.00	22324.00		34451.00	126283.00	150463.00		
Sub-Total	1082261.91	0.00	19100.00	1101361.91		172300.00	109228.00	0.00	240458.00	860903.91	987711.91		
LIBRARY BOOKS													
Book Bank etc.	1241.19			1241.19	100.00	1241.00	6.00		1243.00	0.19	0.19		
Library Book Case (2)	2248.00			2248.00	100.00	2248.00	6.00		2254.00	0.00	0.00		
Library Books	80896.01	17384.00		98280.01	100.00	98280.00	12078.00		110358.00	-0.01	951.01		
Sub-Total	92385.20	17384.00	0.00	109769.20		100569.00	12090.00	0.00	111604.00	0.18	951.20		
Grand Total	2111319.53	17384.00	19100.00	2147803.53		1241849.00	131816.00	0.00	1477488.00	1004211.53	1164483.53		



STRIVE SEEK SERVE



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Phone: 91-2015110778

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 143001

Head Office: New Delhi



Cst: 9896386940, 9017553007

C.A. G. D. GOEL

B.Com., F.C.A.

F.I.I. (Licenses)

F.I.I.S.A. (Member)

Other Branches: Chandigarh, Ranchi, Jabalpur, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' AC

BALANCE SHEET AS AT 31st MARCH, 2017

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund		Fixed Assets (Gross Block)	21534870.00
Balance as per last B/S	11230507.05	(At per Accounts "A")	
Less Excess of Expenditure over Income	-350300.56	Gravestone Building	282858.00
		Recurring Expenditure against Grant	810360.00
Grant Utilization A/c	3110976.00	Securities	5000.00
Grant for Dev.	500000.00	University	500.00
Post Metric Scholarship	1151470.00	Telephone Department	950.00
Grant for Development & Library	1500000.00	BBA & BCA course (fee)	2000.00
Vevki Grant (Dep of basement)	500000.00	Advances	3559.00
Vevki Grant Room Repair	300000.00	Sh. Banta Singh	335000.00
UGC grant for Vocational Education	800000.00	Sh. Rajesh Kumar	500.00
Grant for Building Repair	150000.00	Sh. Vicky Swarner	66513.00
UGC grant for Dev. 11th plan	277440.00	Sh. Chandrasekhar Singh	8000.00
Grant for Computer Based Accounting	700000.00	Sh. Balbir Singh	1000.00
Grant for Auditorium Repair	400000.00	Sh. Ram Pal	
UGC grant for Deep of Sports	2545000.00		
UGC grant for 11th plan Merged Scheme	1790000.00	Sundry Debtors	10085673.00
UGC grant Under 11th plan	27744.00	GN College "K"	45500.00
UGC Grant for Seminar	75000.00	GNHS, Killianwali	53384.00
Grant for College Building	200000.00	M/s Sterling Comp. (P) Ltd.	126509.00
Grant for Sports & Lib.	400000.00	DUT in Balance Sheet	
Vevki Grant for Gym Goods	75000.00	Ramul Benefit Fund	
UGC Grant for Additional Equipment	2184308.00		
Grant For Red Ribbon Club	2500.00	Cash & Bank Balances	3221374.00
Special Security	11700.00	FDR with SRP	860904.00
A.F.A/c	352938.56	Endowment A/c (FDR)	128614.35
G.N. Society	506029.63	SDBI	239832.62
Sh. Satish Kumar Chugh	1684424.00	SBCP	15216.00
Sh. Kishore Singh	7644.00	CBI Baidal	109425.00
Minor Research Project (UGC)	110000.00	Cash in hand	2885.00
Sh. Ravi Lal Gupta	141.00	T.D.S.	
Sh. Davinder Singh	11998.00		
Gravestone Fund	18580.00		
Security	408020.00		
Student Security	324025.00		
G.N.C. Security	10755.00		
G.N. Collegiate Sen Sec School	6751451.00		
Accumulated Depreciation			

TOTAL

36858350.68

TOTAL

36858350.68

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT

We have audited the above Balance Sheet as at 31st March, 2017 and also Income & Expenditure for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information given to us.

DATED: 07-07-2017

PLACE: 60 K-BLOCK
SRI GANGANAGARFor R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)

B.Com., F.C.A.
PARTNER.DABWALI ADDRESS: C.A. G. D. Goel, 1st Floor, House No 21 - HUDA, M. Dabwali
Phone: (01688) 227799 (O) 2236411(R) Cell: 9896386940, 9316668501



Estd. 1956

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Postgraduate Multi Faculty Premier College

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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, 2017

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Advertisement exp	141750.00	By Building Fund	1729.00
To Audit Fee	25350.00	By College News & Annual Report	16200.00
To Bank Draft Charges	1815.00	By Computer Fund	517195.00
To P.U. Affiliation Fee	21000.00	By Disposal Fund	1525.00
To Refund of Fee	19630.00	By Donation	100000.00
To Salary, a/c (uncovered staff)	1593057.00	By Electricity & Water Charges	7899.00
To Repair & Maintenance	160404.00	By Enr. Edu Fees	113276.00
To T.A./D.A.	204131.00	By GYM Charges	29605.00
To Printing & Stationery	22262.00	By House Exam Fee	101821.00
To Misc. Exp.	17630.00	By Application Forms	2800.00
To Computer exp	31181.00	By Library Development Fund	148010.00
To E.C.A.	48534.00	By Maintenance Fund	2475200.00
To Electricity & Water Exp.	241823.00	By Medical Charges	62000.00
To House Exam	24530.00	By Misc. Income	125566.00
To Prospects Exp.	37900.00	By Parking Charges	42040.00
To Newspapers & Magazine	20697.50	By Qtr. Rent	34530.00
To Garding & Plantation	400.00	By Sale of Prospects	35000.00
To Sports & Games	36660	By Student Aid Fund	178727.00
To Alumni Association Exp.	2100.00	By Unsettled Staff Fund	4141.00
To Sanitation	1615.00	By Student Insurance Charges	21896.00
To Telephone & Postage	6752.50	By C.B.A.	29000.00
To Interest Exp.	19191.00	By Swimming Training Fee	41900.00
To T.L. Library	1720.00	By Leave Loss interest	60852.00
To Library Exp.	720.00	By Notice Period Salary	65200.00
To Rental Benefit Fund	181703.00	By Annual Charges	95990.00
To Exam Fee	186398.00	By Student Scholarship Fund	105529.00
To Salary (TS & MTS)	2195916	By Id Card	16399.00
To Depreciation A/c	1319246.00	By Sports Fund	553401.00
		By Youth Welfare Fund College	56115.00
		By University Charges	17021.50
		By Magazine Fund	78279.00
		By Seminar/Club/Society	51120.00
		By Prize Distribution	49321.00
		By Swimming Pool Income	510779.00
		By Generator Exp.	89583.00
		By Interest	109128.00
		By NCC/NSS	10049.00
		By Sale of Scrap	5987.00
		By Pungab Housers Fee	2690.00
		By M.A. Fees	533667.00
		By Last Admission Fee M.A.	1120.00
		By Registration Fee	53000.00
		By Excess of Expenditure over Income	350200.50
TOTAL	6366396.00	TOTAL	6366396.00

PRINCIPAL
[Signature]

ACCOUNTANT
[Signature]

PRESIDENT/SECRETARY
[Signature]

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

DATED: 07-07-2017

PLACE: 60 K-BLOCK
SRI GANGANAGARFor R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)
B.Com. F.C.A.
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Phone: 7015110776

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS

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SRI GANGANAGAR - 335001

Head Office: New Delhi



Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A.

F.I.I. (Licentiate)

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

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
College 'B'	10003675.00	Deficit a/c	
A.F. A/c	382404.00	Balance as per last B/S	8751136.49
G.N. Security	188786.00	Less: Surplus	-2904532.00
		P.F Investment A/c	155698.00
Payables		Advances	
Sh. Iqbal Singh Sidhu	5815.00	Sh. Armit Behal	20.00
Ajay Deep Singh	21600.00	Guru Nanak Society	3835028.60
Notice Period Salary	205443.00	Davinderjeet Singh	6738.00
Advance a/c	13332.00	Cash & Bank	
		SBI	976965.91

TOTAL

PRINCIPAL

10821055.00

ACCOUNTANT

TOTAL

10821055.00

PRESIDENT/SECRETARY

AUDITOR'S REPORT: We have audited the above Balance Sheet as at 31st March, 2017 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATED: 07-07-2017

PLACE: 60 K-BLOCK
SRI GANGANAGAR



For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

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

DABWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No. 101, DABWALI, DISTT. SRI MUKTSAR SAHIB (Pb.)



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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, 2017

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Bank/Draft Charges	770.00		By Grant 95%	16336783.00	
To Salary To Teaching Staff			By Tuition fee	391556.00	
Establishment	6615060.00		By HRA Recovered	57011.00	
DA	5215816.00		By Qtr Rent Recovered	51430.00	
Medical Allowance	29400.00		By Late Admission Fees	19460.00	
P F	626099.00		By Water Charges	800.00	
To Salary To Non Teaching Staff			By Admission fee	83655.00	
Establishment	832320.00		By Re-Admission Fees	7060.00	
DA	1016147.00		By Interest	58208.00	
Medical Allowance	21700.00		By Subject Change Fee	250.00	
P F	99901.00		By 5% share of M.C.	628967.00	
To EPF Charges	11338.00				
To Grant Refunded to Punjab Govt.	262062.00				
To Other Charges	35.00				
To Excess of Income over Expenditure	2904532.00				
TOTAL	17635180.00		TOTAL	17635180.00	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

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

DATED: 07-07-2017

PLACE: 60 K-BLOCK
SRI GANGANAGAR

For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS



(G.D. GOEL)

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Phone: 7015110776

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS
Branch Office: 60 K - BLOCK
SRI GANGANAGAR - 335001
Head Office: New Delhi



Cell: 9896386940, 9017553007

CA. G. D. GOEL
B.Com., F.C.A.
F.I.I. (Licentiate)
F.I.I.S.A. (Mumbai)

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

SECURITY A/C

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Old Securities	880375.32		College 'A'	188786.00	
Add: Security Recd.	97404.00		College 'B'	324025.00	
	977779.32		A.F. A/c	105000.00	
Less: Security Refunded	54619.00	923160.32			
GN Collegiate Sr. Sec. School		8300.00	Advance A/C		
GN Society		5474.64	Sh. Davinderjeet Singh	3880.00	
Interest on FDR's		17488.00	Cash & Bank		
			FDR With SBBJ	214074.00	
			SBBJ	111843.96	
			T.D.S.	3414.00	
			Cash in hand	3400.00	
TOTAL		954422.96	TOTAL	954422.96	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT:

We have audited the above Balance Sheet as at 31st March, 2017 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATED: 07-07-2017

PLACE: 60 K-BLOCK
SRI GANGANAGAR

For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)

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



DABWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No 21, HUDA, M. Dabwali
Phone: (01668) 222799 (O) 223641 (R) Cell: 9896386940, 9017553007, 9316668501



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

➤ Audit 2017-18

Phone: 7015110776, 931660850

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 143001

Head Office: New Delhi



Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A.

P.T.E. (Intermediate)

P.T.S.A. (Mumbai)

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Capital Fund			Fixed Assets	3387023.55	
Previous year balance	3020005.79		(As per Annexure 'B')		
Excess of Expenditure over income	-150855.50		Securities		
GN Society		2869150.29	Telephone Department	750.00	
GN Security a/c		17275.50	Electricity Board	850.00	
Sh. Khepail Gupta		105000.00	Water Connection	2000.00	
Sh. Gurdeep Singh		489.00			
		7000.00	Advances		
Accumulated Depreciation		1633458.00	Sh. Parveen	2370.00	
Diff. in T.B.		1300.00	Sh. Amit Chopra	1000.00	
			Sh. Balraj Singh	7825.00	
			Sundry Debtors		
			Punjab Uni.	11684.00	
			GN Collegiate Sr Sec School	13264.00	
			G.S. Sandhu & Co.	248.00	
			College 'A'	382404.00	
			College 'B'	367055.87	
			Cash & Bank Balances		
			SBI, Killianwali	157198.37	
			FDR With SBI	300000.00	
TOTAL	4633672.79		TOTAL	4633672.79	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT

We have compiled the above Balance Sheet as at 31st March, 2018 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATED: 29-8-2018

PLACE: 60 K-BLOCK
SRI GANGANAGAR



For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

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

DABWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No 21, HUDA Colony, M. Dabwali
Phone: (01668) 222799 (O) Cell: 9896386940, 9017553007, 7015110776



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, 2018

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Establishment	4200.00	By Interest on Saving A/C	20283.00
To Bank/Draft Charges	533.50	By Int on FDR	30229.00
To Annual Prize Distribution	67555.00	By Amalgamated Fund Fee	605537.00
To University Charge	108532.00	By Pupil Charges	41040.00
To Continuation fees	5950.00	By Practical Fee	8000.00
To Sports & Games	24540.00	By Enrollement Fee	15150.00
To Computer Exp.	29920.00	By Environment Exam fees	69500.00
To Telephone & Postage exp.	2726.00	By Punjabi Hons fees	1340.00
To TA/ DA	500.00	By Late Admission fees VC	22440.00
To Registration fees	46860.00	By Magazine Fund	69660.00
To Youth Festival (Exp.)	151436.00	By Rent Canteen	2000.00
To Affiliation fees	2500.00	By Migration fees	25230.00
To Gardening and Plantation	4064.00	By Convocation fees	51000.00
To Exam fees	507238.00		
To Depreciation	155710.00		
		By Excess of Expenditure over Income	150855.50
TOTAL	1112264.50	TOTAL	1112264.50

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT: Please refer to our report on even dated Balance Sheet.

DATED: 29-6-2018

PLACE: 60 K-BLOCK
SRI GANGANAGAR



For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

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



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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GURU NANAK COLLEGE, KILLIANWALI

AF-A/c

ANNUAL STATEMENT OF FINANCIAL POSITION FOR THE YEAR 2019-2020

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK			
	AS AT 01-04-2019	ADDITIONS (Fixed Assets less 100-00-00)	DEDUCTIONS (Fixed Assets less 100-00-00)	AS AT 31-03-2020	RATE	UP TO 31-03-2019	FOR THE YEAR	WORTH BANK	UP TO 31-03-2019	AS AT 31-03-2020	AS AT 31-03-2019	AS AT 31-03-2020
BUILDING												
Building	100000.00			100000.00	5.00	15000.00	4500.00		10750.00	84800.00	11000.00	
Swimming Pool etc.	124000.00			124000.00	5.00	7200.00	2370.00		9600.00	114400.00	91127.00	
Under & Unlet for												
Sub-Total	224000.00			224000.00	5.00	22200.00	6870.00		20350.00	203650.00	201127.00	
PLANT & MACHINERY												
Camera etc. etc.	12700.00			12700.00	15.00	4032.00	1170.00		3667.00	9033.00	7620.00	
Cooler	6000.00			6000.00	10.00	2400.00	600.00		3600.00	2400.00	2400.00	
Generator Set	36000.00			36000.00	10.00	10800.00	2400.00		12200.00	23800.00	13141.00	
Grass Cutter	4700.00			4700.00	10.00	2700.00	600.00		3000.00	1700.00	1700.00	
Motor 1 HP	1000.00			1000.00	10.00	200.00	50.00		800.00	200.00	200.00	
Motor 2 HP	12000.00			12000.00	10.00	4800.00	1100.00		6200.00	5800.00	5800.00	
Motor 3 HP	11000.00			11000.00	10.00	4400.00	1000.00		6600.00	4400.00	4400.00	
House Cooler	13115.00			13115.00	10.00	5246.00	1246.00		7869.00	5246.00	5246.00	
Sound Service Equipment	1000.00			1000.00	10.00	400.00	100.00		600.00	400.00	400.00	
Voltage Stabilizer (Water												
Cooler)	3000.00			3000.00	10.00	1200.00	300.00		1800.00	1200.00	1200.00	
Water Cooler (2)	8400.00			8400.00	10.00	3360.00	840.00		5040.00	4560.00	4560.00	
Water Filter	800.00			800.00	10.00	320.00	80.00		480.00	320.00	320.00	
Water Purifier	8000.00			8000.00	10.00	3200.00	800.00		4800.00	3200.00	3200.00	
Tube well (Swimming												
Pond)	27000.00			27000.00	10.00	10800.00	2700.00		16200.00	10800.00	10800.00	
Refrigerator	8700.00			8700.00	10.00	3480.00	870.00		5220.00	4830.00	4830.00	
Cycle	4200.00			4200.00	10.00	1680.00	420.00		2520.00	1680.00	1680.00	
Computer System	1700.00			1700.00	10.00	680.00	170.00		1020.00	680.00	680.00	
Sub-Total	100000.00			100000.00		50000.00	12500.00		37500.00	62500.00	62500.00	
FURNITURE & FITTINGS												
Fauc & Fittings	2000.00			2000.00	10.00	800.00	200.00		1200.00	800.00	800.00	
Furniture	65000.00			65000.00	10.00	26000.00	6500.00		39000.00	26000.00	26000.00	
Type writer	2000.00			2000.00	10.00	800.00	200.00		1200.00	800.00	800.00	
Water Tank	800.00			800.00	10.00	320.00	80.00		480.00	320.00	320.00	
Gas Burner	800.00			800.00	10.00	320.00	80.00		480.00	320.00	320.00	
Water Heater	100.00			100.00	10.00	40.00	10.00		60.00	40.00	40.00	
Spice Rack	100.00			100.00	10.00	40.00	10.00		60.00	40.00	40.00	
Chair	800.00			800.00	10.00	320.00	80.00		480.00	320.00	320.00	
Water Jug	1700.00			1700.00	10.00	680.00	170.00		1020.00	680.00	680.00	
Library Furniture	80000.00			80000.00	10.00	32000.00	8000.00		48000.00	32000.00	32000.00	
Sub-Total	100000.00			100000.00		50000.00	12500.00		37500.00	62500.00	62500.00	
LIBRARY BOOKS												
Book Bank etc.	1200.00			1200.00	10.00	480.00	120.00		720.00	480.00	480.00	
Library Book Case (2)	2000.00			2000.00	10.00	800.00	200.00		1200.00	800.00	800.00	
Library Books	98000.00			98000.00	10.00	39200.00	9800.00		58800.00	39200.00	39200.00	
Sub-Total	100000.00			100000.00		40000.00	10000.00		60000.00	40000.00	40000.00	
Grand Total	424000.00			424000.00		162000.00	40000.00		122000.00	302000.00	302000.00	





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Phone: 91-7013110776, 9355667501

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS
Branch Office: 80 K - BLOCK
SRI GANGANAGAR - 141001
Head Office: New Delhi



CAR: 9896180461, 9817553007

CA. G. D. GOEL

B Com, F. C. A.

F. I. I. (Intermediate)

F. I. I. S. A. (Bachelor)

Other Branches: Chandigarh, Ranchi, Jaipur, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

'COLLEGE 'B' AC'

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund		Fixed Assets (Gross Block)	2220427.00
Balance as per last B/S	1088036.55	(As per Annexure 'A')	
Less: Excess of Expenditure over Income	-260442.02	Groundwork Building	282856.00
Grant 1 Valuation A/c	2310976.00	Recurring Expenditure against Grant	810360.00
Grant for Dev.	300000.00	Security	
Post Metric Scholarship	1151470.00	University	5000.00
Grant for Development & Library	1500000.00	Telephone Department	950.00
		BBA & BCA course (net)	2000.00
Verka Grant (Dev. of basement)	300000.00	Advances	
Verka Grant Room Repair	300000.00	Sh. Banta Singh	3559.00
UGC grant for Vocational Education	800000.00	Sh. Rajesh Kumar	333000.00
Grant for Building Repair	150000.00	Sh. Vicky Swager	300.00
UGC grant for Dev. 11th plan	277400.00	Sh. Chandrasekhar Singh	6511.99
Grant for Computer Based Accounting	700000.00	Sh. Shalini Singh	8000.00
Grant for ACCOUNTANTSHIP Repair	400000.00	Sh. Ravi Pal	1000.00
UGC grant for Dev. of Sports	4432676.00	Gurpreet Kaur	2500.00
UGC grant for 11th plan Merged Scheme	1790000.00	Iqbal Singh Shastri	13000.00
UGC grant Under 11th plan	27744.00	Sh. Subhanshu Singh	1000.00
UGC Grant for Seminar	25000.00	Mrs. Usha Rani	36000.00
Grant for College Building	200000.00	Sundry Debtors	
Grant for Sports & Lab	400000.00	GN College 'W'	11475806.00
UGC grant for 12th	105568.00	GN College Society	955205.27
Verka Grant for Gym Goods	75000.00	GNHS, Killianwali	45500.00
UGC Grant for Additional Equipment	2184308.00	M/s Sterling Comp. (P) Ltd.	53384.00
Grant for Badminton Club	2500.00	DIT, in Ballroom Street	10109.71
Special Security	11700.00	Retiral Benefit Fund	24933.00
A.F.A.C.	367055.87	20 Pb BN NCC BTL (Exp.)	24675.00
Sh. Satish Kumar Chugh	1684424.00	Groundwork Fund	191468.00
Sh. Kuldeep Singh	2418.00	Cash & Bank Balances	
Sh. Parvati Kumar	140.00	FDR with SBI	1690146.00
Sh. Ramee Lal Gupta	141.00	Endowment A/c (FDR)	982247.00
Sh. Devendran Singh	19908.00	SBI Killianwali	19490.97
Security		SBI Dabwali	128614.35
Student Security	410520.00	CH Dabwali	15216.00
G.N.C. Security	318965.00	Cash in hand	34182.00
G.N.C. Security Retiral Fund	240000.00	TDS	10809.00
G.N.C. Collegiate Sen Soc School	10755.00		
20 Pb BN NCC BTL	28600.00		
Accumulated Depreciation	797805.00		
P. U. Homography	1247.00		
TOTAL	30665915.40	TOTAL	30665915.40

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT

We have compared the above Balance Sheet as at 31st March, 2018, and the Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers drawn to us and submitted and explanation given to us.

DATED: 29-06-2018

PLACE: 80 K-BLOCK
SRI GANGANAGAR



For R.K. Deepak & Co.

CHARTERED ACCOUNTANTS

(G.D. GOEL)

B Com, F. C. A.

PARTNER

DABWALI ADDRESS: CA. G. D. Goel, 1-1 Floor, House No. 21 - PUDA Colony, M. Dabwali

Phone: (01668) 222790 (C) Cell: 9896180461, 9017553007, 7013110776



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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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, 2018

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Advertisement exp.	90267.00	By College News & Annual Report	29381.00
To Bank/Draft Charges	3545.65	By Computer Fund	✓490789.00
To P.U. Affiliation Fee	79028.00	By Electricity & Water Charges	21216.00
To Repair & Maintenance	449366.00	By Env. Edu Fees	✓99920.00
To Salary a/c (uncovered staff)	1356364.00	By GYM Charges	21852.00
To TA/ DA	184067.00	By Library Development Fund	✓111070.00
To Printing & Stationery	82407.00	By College Campus Maintenance Fund	✓2912751.00
To Computer exp.	2550.00	By Medical Charges	✓45310.00
To ECA	34156.00	By Parking Charges	✓42960.00
To Electricity & Water Exp.	355545.00	By Student Aid Fund	✓129960.00
To Newspaper & Magazine	27099.00	By Misc. Income	✓282498.30
To Sports & Game	11245.00	By Student Insurance	17854.00
To Audit Fee	24100.00	By CDA	✓80000.00
To Misc. Exp.	24107.37	By Swimming Training Fee	56000.00
To Telephone & Postage	8623.00	By Lane Line internet	✓62112.00
To Internet Exp.	33394.00	By Notice Period Salary	66800.00
To E-Library	10750.00	By Student Scholarship Fund	✓80220.00
To Library Exp.	3407.00	By Id Card	14220.00
To Salary (TS & NTS)	✓886376.00	By Sports Fund	130229.00
To NCC Refreshment	3629.00	By Youth Welfare Fund College	49434.00
To Red Cross Society	399.00	By Seminar/Club/Society	45660.00
To College Magazine	74256.00	By Prize Distribution	45720.00
To International Seminar Exp.	50000.00	By Swimming Pool Fund	✓41802.00
To Crockery A/C	1320.00	By Generator Fund	✓84370.00
To Youth Festival	30990.00	By Interest	24163.00
To University Charges	35015.00	By Interest on PDR	294770.00
To Exam Fee	16844.00	By House Exam Fee	✓80945.00
To Retiral Benefit Fund	860797.00	By Seminar Collection	78850.00
To Depreciation A/c	1224354.00	By NCC/NSS	4145.00
		By M.COM fee	✓360789.00
		By M.A. Phil Fees	251574.00
		By M.A. History Fees	✓278328.00
		By M.A. Hindi Fees	105924.00
		By PGDCA Fee	✓99950.00
		By Canteen Rent	9000.00
		By Subject Change Fee	360.00
		By Convocation Fee	1500.00
		By Env. Exam Fee	500.00
		By Excess of Expenditure over Income	260442.02
TOTAL	6978211.02	TOTAL	6978211.02

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT: Please refer to our report on even dated Balance Sheet.

DATED: 29-06-2018

PLACE: 60 K-BLOCK
SRI GANGANAGARFor R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)

B.Com. F.C.A.
PARTNER

STRIVE SEEK SERVE



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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GURU NANAK COLLEGE, KILLIANWALI

ANNUAL REPORT - 2020-21

COLLEGE	BASIC BLOCK				DEPARTMENT				BASIC BLOCK			
	NO. OF STUDENTS	NO. OF TEACHERS	NO. OF STAFF	NO. OF STUDENTS	NO. OF TEACHERS	NO. OF STAFF	NO. OF STUDENTS	NO. OF TEACHERS	NO. OF STAFF	NO. OF STUDENTS	NO. OF TEACHERS	NO. OF STAFF
1. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
2. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
3. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
4. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
5. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
6. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
7. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
8. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
9. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
10. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
11. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
12. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
13. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
14. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
15. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
16. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
17. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
18. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
19. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
20. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
21. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
22. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
23. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
24. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
25. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
26. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
27. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
28. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
29. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
30. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
31. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
32. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
33. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
34. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
35. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
36. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
37. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
38. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
39. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
40. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
41. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
42. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
43. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
44. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
45. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
46. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
47. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
48. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
49. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
50. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
51. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
52. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
53. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
54. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
55. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
56. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
57. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
58. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
59. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
60. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
61. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
62. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
63. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
64. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
65. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
66. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
67. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
68. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
69. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
70. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
71. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
72. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
73. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
74. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
75. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
76. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
77. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
78. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
79. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
80. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
81. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
82. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
83. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
84. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
85. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
86. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
87. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
88. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
89. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
90. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1
91. B.A. POLITICAL SCIENCE	100	10	1	100	10	1	100	10	1	100	10	1
92. B.A. HISTORY	100	10	1	100	10	1	100	10	1	100	10	1
93. B.A. ENGLISH	100	10	1	100	10	1	100	10	1	100	10	1
94. B.A. ECONOMICS	100	10	1	100	10	1	100	10	1	100	10	1
95. B.A. PSYCHOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
96. B.A. SOCIOLOGY	100	10	1	100	10	1	100	10	1	100	10	1
97. B.A. JOURNALISM	100	10	1	100	10	1	100	10	1	100	10	1
98. B.A. PUBLIC RELATIONS	100	10	1	100	10	1	100	10	1	100	10	1
99. B.A. MASS MEDIA	100	10	1	100	10	1	100	10	1	100	10	1
100. B.A. COMMUNICATION	100	10	1	100	10	1	100	10	1	100	10	1



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, 9316668501

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS
Branch Office: 60 K - BLOCK
SRI GANGANAGAR - 335001
Head Office: New Delhi



Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A.

F.I.I. (Intermediate)

F.I.S.A. (Mumbai)

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
College 'W'	11475856.00		Deficit a/c		
A.P. A/c	382404.00		Balance as per last B/S	5846604.49	
G.N. Security	188786.00		Add: Deficit	734935.50	6585559.99
			P.F. Investment A/c		155698.00
Payables			Advances		
Sh. Iqbal Singh Sidhu	5815.00		Sh. Sirdul Singh	7000.00	
Ajay Deep Singh	21600.00		Sh. Amit Behal	20.00	
Notice Period Salary	205443.00		Punjab Government Recovery	2370055.00	
Advance a/c	13332.00		Guru Nanak Society	4077072.60	
Bank A/c	108320.59		Cash & Bank		
Teaching Staff	738256.00		Cash	14532.00	
Teaching Staff PF	70125.00				
TOTAL	13209937.59		TOTAL	13209937.59	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT:

We have Compiled the above Balance Sheet as at 31st March, 2018 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATED: 29-06-2018

PLACE: 60 K-BLOCK
SRI GANGANAGAR



For R.K. Deepak & Co.

CHARTERED ACCOUNTANTS

(G.D. GOEL)

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

DABWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No 21, HUDA Colony, M. Dabwali
Phone: (01668) 222799 (C) Cell: 9896386940, 9017553007, 7015110776



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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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, 2018

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Salary To Teaching Staff		By Grant 95%	9246817.00
Establishment	3453219.00	By Grant Recovery	2370055.00
DA	5526158.00	By Tuition fee	280368.00
Medical Allowance	35950.00	By Admission fee	64020.00
P F	395057.00	By Late Admission Fees	21280.00
To Salary To Non Teaching Staff		By Subject Change Fee	100.00
Establishment	824146.00	By Interest	13681.00
DA	1064470.00	By Re-Admission Fees	21240.00
Medical Allowance	24350.00	By Fine	12280.00
P F	98480.00	By 5% share of M.C.	792044.00
To PF Admin Charges	16792.00	By Library fees	9119.00
To Bank/Draft Charges	2389.50	By Recovery of PF	287773.00
To Grant Refunded to Punjab Govt.	128948.00		
To Additional PF	287773.00		
		By Excess of Expenditure over Income	738955.50
TOTAL	13857732.50	TOTAL	13857732.50

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT: Please refer to our report on even dated Balance Sheet.

DATED: 29-06-2018

PLACE: 60 K-BLOCK
SRI GANGANAGAR



For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS
(G.D. GOEL)
B.Com., F.C.A.
PARTNER



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, 9316668501

Cell: 9896386940, 9017553007

R.K. DEEPAK & CO.

CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 335001

Head Office: New Delhi



CA. G. D. GOEL

B.Com., F.C.A.

F.I.I. (Intermediate)

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

Other Branches: Chandigarh, Ranchi, Jalanchar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

SECURITY A/C

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Old Securities	923160.32		College 'A'	188786.00	
Add: Security Recd.	153000.00	1076160.32	College 'B'	318565.00	
			A.F. A/c	105000.00	
GN Collegiate Sr. Sec. School		8300.00	G N College Retiral benefit fund	240000.00	
GN Society		5474.64			
College Security		431850.00	Advance A/C		
Interest		36680.00	Sh. Davinderjeet Singh	3880.00	
Interest on FDR		17488.00	Bank Charges	2094.50	
			Special Lab security	1880.00	
			Cash & Bank		
			FDR With SBI, Mandi Dabwali	675000.00	
			SBI, Mandi Dabwali	37333.46	
			TDS	3414.00	
TOTAL		1575952.96	TOTAL	1575952.96	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT:

We have compiled the above Balance Sheet as at 31st March, 2018 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATED: 29-06-2018

PLACE: 60 K-BLOCK
SRI GANGANAGAR



For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)

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



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

Audit 2018-19

Phone: 91-2015110770, 9316606501
R.K. DEEPAK & CO.
 CHARTERED ACCOUNTANTS
 Branch Office: 60 K - BLOCK A
 SRI GANGANAGAR - 151001
 Head Office: Near Dabwali



Call: 9896386940, 9017553007

CA. G. D. GOEL

B.Com. F.C.A.

1111 Haudhary

P.O. Box 15, Dabwali

Other Branches: Chandigarh, Panaji, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' AC

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund		Fixed Assets (Gross Block)	222,36,517.00
Balance as per last B/S	106,10,64.53	(As per Statement 'F')	
Less Excess of Expenditure over Income	-5,87,248.80	Groundwork Building	28,28,58.00
Grant Utilization A/c	21,10,976.00	Recurring Expenditure against Grant	8,10,500.00
Grant for Development	50,000.00		
Post Matric scholarship	1,15,14,76.00	Securities	
Grant for Development & Library	1,50,000.00	University	5,000.00
Grant Receivable	3,500.00	Telephone Department	9,700.00
Veski Grant (Dev. of basement)	50,000.00	BBA & BCA Course	2,000.00
Grant For Auditorium Repair	40,000.00		
Veski Grant Room Repair	30,000.00	Advances	
UGC grant for Vocational Education	80,000.00	Sh. Manjeet Singh	1,00,000.00
Grant for Building Repair	1,50,000.00	Sh. Vicky Sweeper	500.00
UGC grant for Dev. 11th plan	27,74,40.00	Sh. Preetinder Kumar	7,000.00
Grant for Computer Based Accounting	70,000.00	Gurpreet Kaur	2,500.00
UGC grant for Dev. of Sports	44,32,676.00		
UGC grant for 11th plan Merged Scheme	17,90,000.00	Sundry Debtors	
UGC grant Under 11th plan	27,744.00	GN College 'A'	11,84,348.00
UGC Grant for Seminar	7,500.00	GN College Society	3,070.37
Grant for College Building	20,000.00	GNHS, Killianwali	45,500.00
Grant for Sports & Lib.	40,000.00		
UGC grant for 12th	10,55,88.00	Cash & Bank Balances	
Veski Grant for Gym Goods	7,500.00	FDR with SBI	2,66,95,40.00
UGC Grant for Additional Equipment	21,84,308.00	Cash On Hand	2,87,78.00
Grant For Red Ribbon Club	2,500.00	Endowment A/c (FDR)	1,07,28,48.00
UGC Grant For Swimming Pool	1,98,701.00	SBI SBI A/C 6841	3,32,51.75
NCC Railwayman payable	21,675.00	CBI Road	1,52,16.00
NCC T.A./D.A. payable	6,840.00	TDS On FDR	3,36,13.00
Punjab State Government Tax	200.00	FDR With SBI (Retiral Fund)	35,81,23.00
Special Security	11,700.00	SBI Retiral Benefit Fund	1,64,492.00
GN College A.F. A/c	31,519.82		
SBI Current A/c 50029	47,918.15		
Sh. Naitoh Kumar Chugh	1,27,944.26		
Sh. Kuldeep Singh	2,410.00		
Sh. Parveen Kumar	1,65,40.00		
Sh. Rande Lal Gupta	1,49.00		
Sh. Daiminder Singh	1,26,28.00		
Security			
Student Security	41,05,20.00		
G.N.C. Security	55,85,63.00		
G.N. Collegiate Sen. Soc. School	10,755.00		
20 Ph. BN NCU, HTI	51,342.00		
Accumulated Depreciation	8,96,111.00		
TOTAL	3,96,29,722.18	TOTAL	3,96,29,722.18

Principal

ACCOUNTANT'S REPORT

DATED: 07-09-2019

PLACE: 60 K-BLOCK
 SRI GANGANAGAR

We have compared the above Balance Sheet as at 31st March, 2019 and other documents & it appears correct as for the year ended on that date and found the same in accordance with books & vouchers shown to us and information and explanation given to us.



For R.K. Deepak & Co.
 CHARTERED ACCOUNTANTS

(G.D. GOEL)

B.COM. F.C.A.
 PARTNER

DABWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No 21 - HUDA Colony, M. Dabwali
 Phone: (016) 1-222799 (O) Call: 9896386940, 9017553007, 7015110770



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

NAAC Accredited Grade "B"

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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, 2019

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To 5% MC Share	736958.00	By Canteen Rent	2651.00
To Advertisement exp.	179852.00	By CBA Fee	5500.00
To Bank/Draft Charges	5173.80	By Clerk Post Fee	3400.00
To P.U. Affiliation Fee	23000.00	By Donation For Poor & Needy Students	57360.00
To EPF (Contract Basis)	32109.00	By Interest on FDR	214236.00
To EPF Admin Chg.	8609.00	By Interest on S/B	13664.00
To House Exam Fee	1650.00	By M.A. Hindi Fee	207031.00
To Retiral Benefit Fund	513861.00	By M.A. History Fee	259460.00
To Nriodal Seminar	40000.00	By M.A. Panjabi Fee	291991.00
To Refund Of Fee	17000.00	By M.COM fee	632805.00
To Repair & Maintenance	333752.00	By Parking Charges	33090.00
To Printing & Stationery	82640.00	By PGIDCA Fee	40390.00
To Research work	18247.00	By Red Cross Fee	8430.00
To Salary (self Finance)	1331935.00	By Sale Of Prospectus	50800.00
To T.A/DA	49588.00	By Swimming Training Fee	53000.00
To Newspaper & Magazine	23645.00	By Un Aided Staff Fund	251880.00
To Audit Fee	14095.00	By College Campus Maintenance Fund	2759688.00
To Misc. Exp.	111142.00	By College News And Annual Reports	26665.00
To Internet Exp.	17787.00	By College Sports Fund	680.00
To Library Books	2663.00	By College Youth Welfare Fund	55280.00
To Depreciation A/c	992306.00	By Computer Fund	9173.00
To E-Library	11800.00	By Environment Education Fee	100450.00
To ECA	50532.00	By Generator Fund	80259.00
To Gurudwara Fund	126708.00	By Gym Charges	20735.00
To Salary Carries 7/12	1785012	By Identity/Library Card	19701.00
		By Leasehold Interest	70980.00
		By Library Development Fund	115985.00
		By Medical Charges	46340.00
		By NCC/NSSS	9535.00
		By Prize Distribution Function	240.00
		By Seminar/Club/Society	240.00
		By Student Aid Fund	130585.00
		By Students Insurance	30302.00
		By Students Scholarship Fund	79400.00
		By Swimming Pool Fund	240790.00
		By Excess of Expenditure over Income	587268.80
TOTAL	6510064.80	TOTAL	6510064.80

PRINCIPAL

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT: Please refer to our report on even dated Balance Sheet.

DATED: 07-09-2019

For R.K. Deepak & Co.

PLACE: 60 K-BLOCK
SRI GANGANAGAR

CHARTERED ACCOUNTANT

(G.D. GOEL)

B Com. F.C.A.
PARTNER

GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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[illegible]

STRIVE SEEK SERVE



Estd. 1956

GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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Phone: 7015110776, 9316668501

R.K. DEEPAK & CO.

CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 335001

Head Office: New Delhi



Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A.

F.I.I. (Accounting)

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

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund		Fixed Assets	3492528.55
Previous year balance	2869150.29	(As per Annexure 'D')	
Less: Excess of Exp. over Income	33426.40		
	2835723.89	Securities	
GN Society		Telephone Department	750.00
GN Security A/c	17275.50	Electricity Board	850.00
Mrs Surinder Kapila Asst Prof	105000.00	Water Connection	2000.00
Sh Roop Lal Gupta	11200.00		
Sh Gundeep Singh	489.00	Advances	
	7000.00	Sh. Amli Chopra	1000.00
		Dr. Raj Kirpal Singh	72.00
Accumulated Depreciation	1782554.00	Sundry Debtors	
		Punjab Uni.	11684.00
		GN Collegiate Sr Sec School	13204.00
		G.S. Sandhu & Co.	248.00
		College 'A'	382404.00
		College 'B'	315191.87
		Cash & Bank Balances	
		SBI, Killianwali	135609.97
		FDR With SBI	400000.00
		TDS	3640.00
TOTAL	4759242.39	TOTAL	4759242.39

PRINCIPAL

ACCOUNTANT'S REPORT:

We have compiled the above Balance Sheet as at 31st March, 2019 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATED: 07-09-2019

PLACE: 60 K-BLOCK
SRI GANGANAGARFor R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)

B.Com., F.C.A.
PARTNERDASWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No 21, HUDA Colony, M. Daprahi
Phone: (01668) 222799 (O) Cell: 9896386940, 9017553007, 7015110776



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, 2019

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Bank/Draft Charges	716.40	By Interest on Saving A/C	8620.00
To Annual Prize Distribution	75000.00	By Int on FDR	35642.00
To Environment Education	5000.00	By Amalgated Fund Fee	672225.00
To Electricity & Water Charge	334479.00	By College Sports Fund	141480.00
To ECA	6300.00	By DPI Charges	2875.00
To Library Books	54134.00	By Environment Exam fees	99165.00
To Water Cooler	30000.00	By House Exam Fees	110155.00
To Library Contingency	9910.00	By Punjabi Hons fees	30.00
To Red Cross Fund	2820.00	By General Income	1106.00
To Newspaper & Magazine Fund	5290.00	By Magazine Fund	67119.00
To University Charge	42955.00	By Rant Canteen	4500.00
To Seminar (CDC)	41200.00	By Migration fees	575.00
To Sports & Games	27782.00	By Convocation fees	57050.00
To Student Scholarship Fund	11020.00	By M.A Exam Fee	117505.00
To Printing & Stationary	2080.00	By Prize Distribution Fee	46090.00
To Telephone & Postage exp.	6924.00	By Seminar/Soc/Club	53355.00
To TA/ DA	1740.00	By Registration Fee National Seminar	90216.00
To NCC/NSS	10095.00	By Misc Income	1340.00
To University Continuation Fund	13555.00		
To Seminar (Commerce)	1800.00		
To Exam Fee	182615.00		
To Youth Festival (Exp.)	179901.00		
To Affiliation fees	2500.00		
To Gardening and Plantation	242280.00		
To Seminar NAAC Sponsored	103482.00		
To Depreciation	149096.00		
		By Excess of Expenditure over Income	33426.40
TOTAL	1542674.40	TOTAL	1542674.40

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT: Please refer to our report on even dated Balance Sheet.

DATED: 07-09-2019

PLACE: 60 K-BLOCK
SRI GANGANAGAR

For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

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



Estd. 1956

GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

NAAC Accredited Grade "B"

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GURU NANAK COLLEGE, KILLIANWALI

ANNUAL "C" - FIXED ASSETS AND DEPRECIATION STATEMENT FOR 2017-18

AFAS

PARTICULARS	GROSS BLOCK				RATE	DEPRECIATION				NET BLOCK			
	AS AT 01-04-2017	ADDITIONS (Cost less Reserves less 10% Depn)	DEDUCTIONS (Cost less Reserves less 10% Depn)	AS AT 31-03-2018		UP TO 31-03-2018	FIB FIB YEAR	WRITTEN BACK	UP TO 31-03-2018	AS AT 01-04-2017	AS AT 31-03-2018	AS AT 01-04-2017	AS AT 31-03-2018
BUILDINGS													
Building	106400.00			106400.00	5.00	19754	4341.00		24115.00	82685.00		80420.00	
Swimming Pool etc	524500.00			524500.00	5.00	57457	23488.00		116885.00	407615.00		405915.00	
Terrace & Verandah for students	364512.91			364512.91	5.00	64885	17105.00		47555.00	316957.91		312172.91	
Sub-Total	995412.91	0.00	0.00	995412.91		142096.00	41334.00	0.00	210555.00	784857.91		776584.91	
PLANT & MACHINERY													
Crane for cylinder	12350.00			12350.00	15.00	8070	808.00		8070.00	10470.00		10470.00	
Compressor	20000.00			20000.00	15.00	11718	3171.00		31718.00	23280.00		23280.00	
Generator Set	26282.00			26282.00	15.00	12762	3319.00		16081.00	11601.00		11601.00	
Gas Cutter	5767.00			5767.00	15.00	4069	703.00		5436.00	4131.00		4131.00	
Motor 1 HP	9380.00			9380.00	15.00	4846	738.00		11718.00	4500.00		4500.00	
Motor 2 HP	12100.00			12100.00	15.00	5784	1471.00		9711.00	5400.00		5400.00	
Motor 3 HP	11500.00			11500.00	15.00	5486	831.00		4707.00	5100.00		4984.00	
Boiler Caster	13515.00			13515.00	15.00	8400	1058.00		5518.00	5957.00		5957.00	
Sound Service Equipment	15855.00			15855.00	15.00	7670	2241.00		8620.00	7035.00		6774.00	
Voltage Station (Water Control)	3800.00			3800.00	15.00	2775	434.00		1227.00	3573.00		3573.00	
Combiner	87439.00			87439.00	15.00	40210	7084.00		47244.00	40199.00		40120.00	
Water Cooler (G)	800.00			800.00	15.00	421	70.00		497.00	303.00		303.00	
Water Filter	6600.00			6600.00	15.00	3868	470.00		1318.00	2882.00		2882.00	
Water Purifier	6600.00			6600.00	15.00	3868	470.00		1318.00	2882.00		2882.00	
Tube well (Swimming Pool)	27520.00			27520.00	15.00	14019	3730.00		11178.00	12122.00		12122.00	
Intercom	8750.00			8750.00	15.00	4183	685.00		4668.00	3882.00		3882.00	
Cycle	4070.00			4070.00	15.00	3674	508.00		3360.00	2670.00		2670.00	
Vacuum Cleaner	5000.00			5000.00	15.00	2532	353.00		3968.00	2122.00		2122.00	
Mobile Phone	0.00	1500.00	104000	104000.00	15.00	0	333.00		333.00	1257.00		1257.00	
Gas welding Equipment	0.00			0.00	15.00	0	7830.00		7830.00	0.00		0.00	
Sub-Total	367419.00	1500.00	104000.00	379419.00		125171.00	29611.00	0.00	154682.00	214737.00		213176.00	
FURNITURE & FITTINGS													
Fans & Fittings	3800.00			3800.00	15.00	17420.00	2161.00		17880.00	2347.00		2347.00	
Furniture	85511.52			85511.52	15.00	39037.00	66401.00		25509.00	59912.52		44401.52	
Type writer	2075.00			2075.00	15.00	10102.00	1927.00		12000.00	1754.00		16275.00	
Water Tank	8075.00			8075.00	15.00	3843.00	561.00		1804.00	6471.00		6471.00	
Box Box	8075.00			8075.00	15.00	3843.00	561.00		1804.00	6471.00		6471.00	
Water Meter	115.00			115.00	15.00	58.00	15.00		310.00	170.00		170.00	
Water Tank	600.00			600.00	15.00	172.00	23.00		295.00	305.00		328.00	
Water Tank	600.00			600.00	15.00	172.00	23.00		295.00	305.00		328.00	
Chair	1700.00			1700.00	15.00	808.00	114.00		712.00	988.00		1114.00	
Water Jug	48074.00			48074.00	15.00	13682.00	2708.00		15450.00	26324.00		26042.00	
Sub-Total	141361.52	0.00	0.00	141361.52		37049.00	9749.00	0.00	45598.00	70871.52		70743.52	
LIBRARY BOOKS													
Book Bank etc	1345.19			1345.19	100.00	1245.19	0.00		1245.19	0.00		0.00	
Library Book Case (G)	2248.00			2248.00	100.00	2248.00	0.00		2248.00	0.00		0.00	
Library Books	88170.00			88170.00	100.00	88170.00	0.00		88170.00	0.00		0.00	
Sub-Total	91763.19	0.00	0.00	91763.19		91763.19	0.00	0.00	91763.19	0.00		0.00	
Grand Total	2187017.91	1500.00	104000.00	2298517.91		363458.24	148096.00	0.00	176254.00	276074.12		275264.12	





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Phone: 7015110776, 9316668301

CeB: 9896386940, 9017553007

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK
SRI GANGANAGAR - 335001

Head Office: New Delhi



CA. G. D. GOEL

B.Com., F.C.A.

111 B Kumbhar

F.I.C.A. (Member)

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
College 'B'	11845858.00	Deficit a/c	
A.F. A/c	382404.00	Balance as per last B/S	6585559.99
G.N. Security	188786.00	Add: Deficit	-5996.50
Payables		P.F. Investment A/c	6379563.49
Arrears Payable to Mrs Seema Rani	240891.00	Teaching Staff PF	33125.00
Arrears payable to Sh Kala Singh	26210.00	Income Tax	352379.00
Arrears of Medical Allowance Payable	61325.00	EPF Non-Teaching Staff	81812.00
Salary Payable Teaching Staff	3108042.00	Development Tax to Punjab Govt.	8920.00
Salary Payable to Non Teaching Staff	642848.00	Grant Receivable from Pb. Govt.	5090448.00
SBI A/c(51043652833)	9236.09	Debtors	
		Adv Gurbinder Kaur	15000.00
		Adv Seema Rani Asst Prof.	100000.00
		Adv Vijay Kumar	24000.00
		Advances	
		Guru Nanak Society	4077072.00
		Sh Amit Behal	20.00
		Cash & Bank	
		Cash	5564.00
TOTAL	16505598.09	TOTAL	16505598.09

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT

We have Computed the above Balance Sheet as at 31st March, 2019 and also Income & Expenditure a/c for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us

DATED: 07-09-2019

PLACE: 60 K-BLOCK
SRI GANGANAGAR

For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. 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"

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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, 2019

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Salary Teaching Staff	12260932.00		By Grant 95%	13348091.00	
To HRA Arrears Teaching Staff	680588.00		By 5% share of M.C.	736958.00	
To Salary Non-Teaching Staff	2023103.00		By Sh. Iqbal Singh Sidhu	3815.00	
To Arrears Revision of Pay Scale	63727.00		By Ajay Deep Singh	21600.00	
To HRA Arrears Non-Teaching Staff	109309.00		By Notice Period Salary	205443.00	
To PF Admin Charges	5922.00		By Advance a/c	13332.00	
To Bank/Draft Charges	1858.50		By Tuition fee	301380.00	
To Arrears T.S. (Seema Rani)	240891.00		By Admission fee	66980.00	
To Arrears NTS (Kala Singh)	26210.00		By Late Admission Fees	1200.00	
To Arrears of Medical Allowance	61323.00		By Fine	26972.00	
			By Interest	9113.00	
			By Library fine	1701.00	
			By Misc. Income	10.00	
			By HRA Arrears Grant	741265.00	
To Excess of Income over Expenditure	5996.50				
TOTAL	15479860.00		TOTAL	15479860.00	

PRINCIPAL

PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT: Please refer to our report on even dated Balance Sheet.

DATED: 07-09-2019

For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

PLACE: 60 K-BLOCK
SRI GANGANAGAR

(G.D. GOEL)

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



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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Phone: 7015110776, 9316668501

Cell: 9896386940, 9017553007

R.K. DEEPAK & CO.

CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 335001

Head Office: New Delhi



C.A. G. D. GOEL

B.Com., F.C.A.

F.I.I. (Licentiate)

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

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

SECURITY A/C

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Old Securities	1076160.32		College 'A'	188786.00	
Add: Security Recd.	81150.00	1157310.32	College 'B'	558565.00	
			A.F. A/c	105000.00	
GN Collegiate Sr Sec School		8300.00			
GN Society		5474.64	Advance A/C		
College Security		433850.00	Sh. Davinderjeet Singh	3880.00	
Interest of Saving Bank		38232.00	Bank Charges	2507.50	
Interest on FDR		58065.00			
Special Library Security		7620.00	Cash & Bank		
			FDR With SBI, Mandi Dabwali	810844.00	
			SBI, Mandi Dabwali	29602.46	
			Cash In Hand	1520.00	
			TDS	8147.00	
TOTAL		1708851.96	TOTAL	1708851.96	


PRINCIPAL


ACCOUNTANT


PRESIDENT/SECRETARY

ACCOUNTANT'S REPORT:

We have compiled the above Balance Sheet as at 31st March, 2019 for the year ended on that date and found the same in accordance with books & Vouchers shown to us and information and explanation given to us.

DATED: 07-09-2019

PLACE: 60 K-BLOCK
SRI GANGANAGAR

For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS



(G.D. GOEL)

B.Com., F.C.A.

PARTNER



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

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GURU NANAK COLLEGE, KILLIANWALI
COLLEGE 'B'
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

[illegible]



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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GURU NANAK COLLEGE 'B' KILLIANWALI FIXED ASSETS AS ON 31/03/2020

Particulars	Rate	Gross Block			Depreciation			Net Block	
		Gross Value as on 1/4/2019	Additions During the Year	Gross Value as on 1/4/2020	Depreciation Upto 31/3/2019	Depreciation for the year 2019-20	Depreciation Upto 31/3/2020	WDV as on 1/4/2020	WDV as on 1/4/2019
BNCAM Library Hall	10%	144,644.00	-	144,644.00	32,722.00	11,192.20	43,914.20	100,729.80	111,922.00
Gurudwara Building	10%	-	282,858.00	282,858.00	-	28,285.80	28,285.80	254,572.20	-
Building Development	10%	151,440.00	-	151,440.00	34,258.00	11,718.20	45,976.20	105,463.80	117,182.00
Building Repair(Renovation)	10%	2,368,720.00	-	2,368,720.00	490,788.00	187,793.20	678,581.20	1,690,138.80	1,877,932.00
Library Hall Building	10%	146,423.00	-	146,423.00	33,123.00	11,330.00	44,453.00	101,970.00	113,300.00
Swimming Pool	10%	5,452,306.00	-	5,452,306.00	1,193,941.00	421,836.50	1,619,777.50	3,832,528.50	4,258,365.00
Sports Infrastructure Under UGC	10%	186,995.00	-	186,995.00	42,301.00	14,469.40	56,770.40	130,224.60	144,694.00
Student Centre	10%	379,993.00	-	379,993.00	85,962.00	29,403.10	115,365.10	264,627.90	294,031.00
Teachers Hostel Building	10%	330,689.00	-	330,689.00	74,807.00	25,588.20	100,395.20	230,293.80	255,882.00
Water Tanky	10%	5,500.00	-	5,500.00	1,244.00	475.60	1,669.60	3,830.40	4,256.00
Water Tank	10%	4,920.00	5,354.00	10,274.00	1,113.00	916.10	2,029.10	8,244.90	3,807.00
Grant For Building & Other Development	10%	4,435,644.00	-	4,435,644.00	1,003,427.00	343,221.70	1,346,648.70	3,088,995.30	3,432,217.00
New Cycle Stand	10%	96,250.00	-	96,250.00	21,774.00	7,447.60	29,221.60	67,028.40	74,476.00
Hall Renovation	10%	545,473.00	-	545,473.00	123,397.00	42,207.60	165,604.60	379,868.40	422,076.00
Banner Board	10%	-	5,700.00	5,700.00	-	570.00	570.00	5,130.00	-
Sculpture	15%	-	25,000.00	25,000.00	-	3,750.00	3,750.00	21,250.00	-
Air Conditioner	15%	-	43,300.00	43,300.00	-	6,495.00	6,495.00	36,805.00	-
Genset Battery	15%	-	3,900.00	3,900.00	-	292.50	292.50	3,607.50	-
Aqua guard	15%	13,980.00	-	13,980.00	7,777.00	930.45	8,707.45	5,272.55	6,203.00
Motor Cycle	15%	25,500.00	-	25,500.00	11,014.00	2,172.90	13,186.90	12,313.10	14,486.00
Automated Te & Coffee	15%	9,400.00	-	9,400.00	5,230.00	625.50	5,855.50	3,544.50	4,170.00
Gym	15%	251,164.00	-	251,164.00	139,721.00	16,716.45	156,437.45	94,726.55	111,443.00
Ground Work Under UGC	15%	15,446.00	-	15,446.00	8,592.00	1,028.10	9,620.10	5,825.90	6,854.00
Equipments under UGC(9th Plan)	15%	252,975.00	-	252,975.00	86,977.00	24,899.70	111,876.70	141,098.30	165,998.00
Photocopier Under UGC	15%	66,355.00	-	66,355.00	36,913.00	4,416.30	41,329.30	25,025.70	29,442.00
Generators under UGC	15%	173,650.00	-	173,650.00	96,600.00	11,557.50	108,157.50	65,492.50	77,050.00
Equipments under UGC (10th Plan)	15%	79,395.00	-	79,395.00	44,167.00	5,284.20	49,451.20	29,943.80	35,228.00
R.O Water tanky Under UGC	15%	103,500.00	-	103,500.00	57,576.00	6,888.60	64,464.60	39,035.40	45,924.00
AC Under UGC	15%	337,410.00	-	337,410.00	154,967.00	27,366.45	182,333.45	155,076.55	182,443.00
Sound Service Equipments under UGC	15%	255,602.00	-	255,602.00	141,292.00	17,146.50	158,438.50	97,163.50	114,310.00
Sound Service Equipments	15%	31,960.00	-	31,960.00	17,779.00	2,127.15	19,906.15	12,053.85	14,181.00
Equipments	15%	312,812.00	-	312,812.00	174,016.00	20,819.40	194,835.40	117,976.60	138,796.00
Equipment under Back, Ar. She(UGC)	15%	209,616.00	-	209,616.00	116,608.00	13,951.20	130,559.20	79,056.80	93,008.00
lamination Machine	15%	3,315.00	-	3,315.00	1,844.00	220.65	2,064.65	1,250.35	1,471.00
Motor	15%	30,740.00	-	30,740.00	17,101.00	2,045.85	19,146.85	11,593.15	13,639.00
Handy Camera	15%	54,090.00	-	54,090.00	30,090.00	3,600.00	33,690.00	20,400.00	24,000.00
Exhaust Fans	15%	22,005.00	-	22,005.00	12,242.00	1,464.45	13,706.45	8,298.55	9,763.00
CCTV Cameras	15%	326,830.00	-	326,830.00	164,648.00	24,327.30	188,975.30	137,854.70	162,182.00
Voltage Stabilizer	15%	4,200.00	-	4,200.00	2,337.00	279.45	2,616.45	1,583.55	1,863.00
Biometric	15%	10,750.00	-	10,750.00	5,139.00	641.65	5,980.65	4,769.35	5,611.00





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

Intercom	15%	1,550.00	-	1,550.00	863.00	103.05	966.05	583.95	687.00
Water Cooler	15%	79,500.00	-	79,500.00	35,818.00	6,552.30	42,370.30	37,129.70	43,687.00
Computer	40%	211,220.00	-	211,220.00	190,024.00	8,478.40	198,502.40	12,717.60	21,196.00
Computer Under Vocational Edu	40%	816,350.00	-	816,350.00	797,541.00	7,523.60	805,064.60	11,285.40	18,809.00
Computer Under CBA	40%	226,550.00	-	226,550.00	184,315.00	16,894.00	201,209.00	25,341.00	42,235.00
Computer Under 11th plan	40%	619,625.00	-	619,625.00	605,349.00	5,710.40	611,059.40	8,565.60	14,276.00
Computer Under UGC	40%	971,125.00	-	971,125.00	934,632.00	34,597.20	949,229.20	21,895.80	36,493.00
Computer Under HSPEN Program	40%	122,000.00	-	122,000.00	119,189.00	1,124.40	120,313.40	1,686.60	2,811.00
Computer Under Carrier Oriental Program	40%	415,500.00	-	415,500.00	405,927.00	3,829.20	409,756.20	5,743.80	9,573.00
CCTV	40%	21,000.00	-	21,000.00	4,200.00	6,720.00	10,920.00	10,080.00	16,800.00
Computer Accessories	40%	12,741.00	-	12,741.00	12,448.00	117.20	12,565.20	175.80	293.00
Clock	10%	525.00	-	525.00	215.00	31.00	246.00	279.00	310.00
Cooler	10%	2,350.00	-	2,350.00	962.00	138.80	1,100.80	1,249.20	1,388.00
Furniture & fixture Under UGC 11th Plan	10%	145,976.00	-	145,976.00	51,957.00	9,401.90	61,358.90	84,617.10	94,019.00
UGC Grant For Ceiling Fans	10%	47,000.00	-	47,000.00	8,930.00	1,807.00	12,737.00	34,263.00	38,070.00
Furniture & fixtures under additional Grant	10%	290,034.00	-	290,034.00	118,772.00	11,126.20	135,898.20	154,135.80	171,262.00
Furniture & fixture Under CBA	10%	9,050.00	-	9,050.00	3,707.00	534.30	4,241.30	4,808.70	5,343.00
Furniture & fixture	10%	505,404.00	-	505,404.00	128,730.00	37,667.40	166,397.40	339,006.60	376,674.00
Water Jug	10%	840.00	-	840.00	344.00	49.60	393.60	446.40	496.00
Fire Extinguisher	10%	9,000.00	-	9,000.00	3,686.00	531.40	4,217.40	4,782.60	5,314.00
SRS Publications	100%	20,900.00	-	20,900.00	20,900.00	-	20,900.00	-	-
E-Library	100%	112,600.00	-	112,600.00	112,600.00	-	112,600.00	-	-
Books Under UGC Grant Assets for CBA	100%	34,622.00	-	34,622.00	34,622.00	-	34,622.00	-	-
Books Under UGC 11th Plan	100%	388,692.00	-	388,692.00	388,692.00	-	388,692.00	-	-
Books Under UGC Grant Assets Under Ad	100%	50,400.00	-	50,400.00	50,400.00	-	50,400.00	-	-
Library Books	100%	12,254.00	37,222.00	49,476.00	12,254.00	37,222.00	49,476.00	-	-
Library Books Under Edu Back Area	100%	37,595.00	-	37,595.00	37,595.00	-	37,595.00	-	-
Books Under UGC 12th Plan	100%	52,725.00	-	52,725.00	52,725.00	-	52,725.00	-	-
Books Under UGC 10th Plan	100%	81,580.00	-	81,580.00	81,580.00	-	81,580.00	-	-
Books Under UGC 9th Plan	100%	97,647.00	-	97,647.00	97,647.00	-	97,647.00	-	-
		22,236,047.00	403,384.00	22,639,431.00	8,968,111.00	1,517,811.80	10,485,922.80	12,153,458.20	13,267,936.00

Date of Additions

S.No	Particulars	Amount(Rs.)	Date
1	Water Tank	5,354.00	17/08/2019
2	Banner Board	5,700.00	12/09/2019
3	Sculpture	25,000.00	05/04/2019
4	Air Conditioner	43,300.00	02/09/2019
5	Genset Battery	3,900.00	18/11/2019
6	Library Books	37,222.00	(first Half)





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, KILLIANWALI			
AMALGAMATED FUNDS			
BALANCE SHEET AS ON 31/03/2020			
LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND	2,835,723.89	FIXED ASSETS	
		Gross Block	3,502,628.55
RESERVE & SURPLUS	174,520.39	Less: Accumulated	(1,926,670.75)
		Depreciation	
CREDITORS	18,776.00		
		SECURITY DEPOSITS	
		Electricity Board	850.00
		Telephone Depatt.	750.00
		Water Connection	2,000.00
			3,600.00
		DEBTORS	
		G.S Sandhu & Co.	248.00
		Amit Chopra	1,000.00
		Punjab Uni.	11,684.00
		Misc. Recoverable	22,457.00
			35,389.00
		BANK BALANCES	
		FDR (SBI)	617,191.00
		Accrued Interest	13,970.00
		SBI	175,795.11
			806,956.11
		BRANCHES	
		Guru Nanak College 'A'	382,504.00
		Guru Nanak College 'B'	318,489.87
		Guru Nanak - Collegiate School	13,264.00
		Guru Nanak College - Society	(9,745.50)
		Guru Nanak College - Security	(105,000.00)
			599,512.37
		CASH IN HAND	7,605.00
	3,029,020.28		3,029,020.28

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ACCOUNTANT

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SECRETARY/ PRESIDENT

[Signature]
PRINCIPAL

Date: 30/12/2020
Place: Mandi Dabwali

Auditor's Report
As per our separate report of even date attached
For M. L. Grover & Associates
Chartered Accountants
FRN. No. 0115344
PAN: AABFM0329G

[Signature]
CA M.L. Grover (Partner)
M.No: 089492

30/12/2020



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211

NAAC Accredited Grade "B"

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GURU NANAK COLLEGE, KILLIANWALI
AMALGAMATED FUNDS
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Bank Charges	962.50	By Convocation Fees	33,075.00
To Cricket Coaching Fees	2,400.00	By Amalgamated Fund	678,945.00
To College Magazine	71,900.00	By College Sports Fund	145,425.00
To Sports Ground Exp	38,950.00	By D.P.I Charges	40,500.00
To Continuation Fees	145,100.00	By House Exam Fees	112,950.00
To Electricity & Water Charges	293,997.00	By Interest on FDR	57,395.00
To Environment Education	5,000.00	By Interest on Saving	8,284.00
To Examination Fees	119,105.00	By Magazine Fund	66,845.00
To Extension of affiliation	46,141.00	By Prize Distribution Exp	52,390.00
To Practical exam Fees	1,600.00	By Pupin/Registration	74,600.00
To Gardening Exp	1,500.00	By Seminar (DCDC)	40,000.00
To Misc.Exp	18,010.00	By Seminar(NAAC)	15,000.00
To NCC/NSS	9,560.00	By Seminar/club/society	45,790.00
To Red Cross Fess	2,390.00	By University Cont. Fees	43,800.00
To Repair & Maintenance	30,420.00		
To Sports & Games	18,581.00		
To Sports Entry Fees	2,802.36		
To TA/DA	14,505.00		
To Telephone & Postage Exp	1,782.00		
To University Fees	84,928.00		
To Youth Festival Exp	186,728.00		
To Depreciation	144,116.75		
To Excess of Income Over	174,520.39		
Expenditure	1,414,999.00		1,414,999.00

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ACCOUNTANT

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SECRETARY/ PRESIDENT

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PRINCIPAL





GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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GURU NANAK COLLEGE, KILLIANWALI AMALGAMATED FUNDS FIXED ASSETS AS ON 31/03/2020

Particulars	Rate	Gross Block			Depreciation			Net Block	
		Gross Value as on 1/4/2019	Additions During the Year	Gross Value as on 1/4/2020	Depreciation Upto 31/3/2019	Depreciation for the Year 2019-20	Depreciation Upto 31/03/2020	WDV as on 31/03/2020	WDV as on 1/4/2020
Cease Fire Cylinder	15%	12,750.00	-	12,750.00	7,093.00	848.55	7,941.55	4,808.45	5,657.00
Generator Sets	15%	26,282.00	-	26,282.00	14,620.00	1,749.30	16,369.30	9,912.70	11,662.00
Grass Cutter	15%	9,767.00	-	9,767.00	5,434.00	649.95	6,083.95	3,683.05	4,333.00
Sound Service Equipment	15%	15,855.49	-	15,855.49	8,820.00	1,055.12	9,875.12	5,980.17	7,035.49
Voltage Stabilizer (Water Cooler)	15%	5,800.00	-	5,800.00	3,227.00	385.95	3,612.95	2,187.05	2,573.00
Water Cooler	15%	87,439.00	10,100.00	97,539.00	47,294.00	7,536.75	54,830.75	42,708.25	40,145.00
Water Filter	15%	890.00	-	890.00	495.00	59.25	554.25	335.75	395.00
Water Purifier	15%	6,000.00	-	6,000.00	3,338.00	399.30	3,737.30	2,262.70	2,662.00
Tubewell (Swimming Pool)	15%	27,320.00	-	27,320.00	15,198.00	1,818.30	17,016.30	10,303.70	12,122.00
Vacuum Cleaner	15%	5,300.00	-	5,300.00	2,948.00	352.80	3,300.80	1,999.20	2,352.00
Gardening Equipment	15%	104,005.00	-	104,005.00	7,800.00	14,430.75	22,230.75	81,774.25	96,205.00
Building	5%	106,600.00	-	106,600.00	24,115.00	4,124.25	28,239.25	78,360.75	82,485.00
Swimming Pool	5%	524,386.00	-	524,386.00	116,883.00	20,375.15	137,258.15	387,127.85	407,503.00
Toilet & Urinal For Students	5%	364,212.91	-	364,212.91	69,591.00	14,731.10	84,322.10	279,890.81	294,621.91
Typewriter	10%	29,376.59	-	29,376.59	12,030.00	1,734.66	13,764.66	15,611.93	17,346.59
Ice Box	10%	895.70	-	895.70	367.00	52.87	419.87	475.83	528.70
water Meter	10%	535.00	-	535.00	219.00	31.60	250.60	284.40	316.00
Spray Tank	10%	500.00	-	500.00	205.00	29.50	234.50	265.50	295.00
Clock	10%	690.00	-	690.00	282.00	40.80	322.80	367.20	408.00
Water Jugs	10%	1,736.00	-	1,736.00	712.00	102.40	814.40	921.60	1,024.00
Library Furniture	10%	406,724.00	-	406,724.00	145,886.00	26,103.80	171,989.80	234,934.20	261,038.00
Mobile Phone	15%	1,500.00	-	1,500.00	225.00	191.25	416.25	1,083.75	1,275.00
Cooler	15%	6,600.00	-	6,600.00	3,672.00	439.20	4,111.20	2,488.80	2,928.00
Cycle Stand	15%	6,250.00	-	6,250.00	3,380.00	430.50	3,810.50	2,439.50	2,870.00
Fan & Fittings	10%	39,038.10	-	39,038.10	15,986.00	2,305.21	18,291.21	20,746.89	23,052.10
Furniture & Fixtures	10%	653,311.52	-	653,311.52	253,698.00	39,961.35	293,659.35	359,652.17	399,613.52
Intercom	15%	8,750.00	-	8,750.00	4,868.00	582.30	5,450.30	3,299.70	3,880.00
Library Books	100%	985,044.24	-	985,044.24	985,044.00	0.24	985,044.24	-	0.24
Motor (10 HP)	15%	9,300.00	-	9,300.00	5,174.00	618.90	5,792.90	3,507.10	4,126.00
Motor(2 H.P)	15%	12,100.00	-	12,100.00	6,731.00	805.35	7,536.35	4,563.65	5,369.00
Motor(5 H.P)	15%	11,500.00	-	11,500.00	6,397.00	765.45	7,162.45	4,337.55	5,103.00
Room Cooler	15%	13,515.00	-	13,515.00	7,518.00	899.55	8,417.55	5,097.45	5,997.00
Water Tank	10%	8,555.00	-	8,555.00	3,504.00	505.10	4,009.10	4,545.90	5,051.00
		3,492,528.55	10,100.00	3,502,628.55	1,782,554.00	144,116.75	1,926,670.75	1,575,957.80	1,709,974.55





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, KILLIANWALI COLLEGE 'A' BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND	(6,579,563.49)	SUNDRY ADVANCES	932,472.00
RESERVE & SURPLUS	44,658.50	BANK BALANCES	813,775.41
		SBI, Dabwali	
SALARY PAYABLE		GRANT RECEIVABLE	5,740,112.00
Teaching Staff	783,179.00		
Non- Teaching Staff	4,309,853.00		
	5,093,032.00		
CURRENT LIABILITIES			
Cheque issued but not presented in bank	1,072,845.00		
BRANCHES			
Guru Nanak College-AF	382,504.00		
Guru Nanak College 'B'	11,361,170.00		
Guru Nanak College-Security	188,786.00		
Guru Nanak College-Society	(4,077,072.60)		
	7,855,387.40		
	7,486,359.41		7,486,359.41

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL

Date: 30/12/2020
Place: Mandi Dabwali

Auditor's Report
As per our separate report of even date attached
For M. L. Grover & Associates
Chartered Accountants

FRN. No. 011534N
PAN: AABFM0329G
CA M.L. Grover (Partner)
M.No: 089492

30/12/2020



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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GURU NANAK COLLEGE, KILLIANWALI COLLEGE 'A' INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	Amount(Rs.)
To Bank Charges	1,445.50	By Grant	13,756,693.00
To EPF Admin charges	10,701.00	By Management Share	1,150,000.00
To Refund of Grant	211,223.00	By Admission Fees	68,850.00
To Salary (PTS)	12,701,569.00	By Fine	16,280.00
To Salary (NTS)	2,358,812.00	By Late Admission Fees	20,080.00
To Excess of Income Over Expenditure	44,658.50	By Re-admission Fees	40.00
		By Tuition Fees	304,153.00
		By General Income	60.00
		By Interest on Saving A/C	12,253.00
	15,328,409.00		15,328,409.00

SUNDRY ADVANCES

EPF (Teaching)	30,659.00
EPF(Non-Teaching)	106,254.00
Punjab Dev. Tax	14,320.00
PF(Investment)	155,698.00
Misc Receivable	3,500.00
Gurbinder Kaur	10,000.00
Amit Bahal	20.00
Medical Allowance Recoverable	3,600.00
Receivable From Staff	608,421.00
	932,472.00

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ACCOUNTANT

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SECRETARY/ PRESIDENT

[Signature]
PRINCIPAL





GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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GURU NANAK COLLEGE SECURITY A/C BALANCE SHEET AS ON 31/03/2020

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
SECURITIES	1,684,950.32	DEBTORS	
Accumulated Interest	155,496.50	Davinderjeet Singh	3,880.00
		Cash & Bank	
		Fixed Deposits With SBI,killianwali	915,585.00
		SBI S/A, Killianwali	44,412.46
		Accrued Interest	19,438.00
		Cash in Hand	1,815.00
		BRANCHES	
		Guru Nanak College'A'	188,786.00
		Guru Nanak College'B'	563,964.00
		Guru Nanak College-AF	105,000.00
		Guru Nanak Collegiate School	(8,300.00)
		Guru Nanak College-Society	5,866.36
	1,840,446.82		1,840,446.82

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ACCOUNTANT

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SECRETARY/ PRESIDENT

[Signature]
PRINCIPAL

Date: 20/10/2020
Place: Mandi Dabwali

Auditor's Report
As per our separate report of even date attached
For M. L. Grover & Associates
Chartered Accountants
FRN. No. 011534N
PAN: AABFM0329G
[Signature]
CA M.L. Grover (Partner)
M.No: 089492

[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"

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Internal Audit- 2020-21

GURU NANAK COLLEGE, KILLIANWALI COLLEGE 'A' BALANCE SHEET AS ON 31/03/2021			
LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND	(65,79,563.49)	SUNDRY ADVANCES	4,38,469.00
RESERVE & SURPLUS		BANK BALANCES	
Opening Balance	44,658.50	SBI, Dabwali	99,139.91
Add: Received During the Year	26,878.50		
	71,537.00	GRANT RECEIVABLE	26,53,641.00
PAYABLES	25,30,658.00		
CURRENT LIABILITIES			
Cheque issued but not presented in bank	34,316.00		
BRANCHES			
Guru Nanak College-AF	3,00,439.00		
Guru Nanak College 'B'	1,07,22,150.00		
Guru Nanak College-Security	1,88,786.00		
Guru Nanak College-Society	(40,77,072.60)		
	31,91,249.91		31,91,249.91
ACCOUNTANT		SECRETARY/ PRESIDENT	PRINCIPAL

Date: 15/01/2022
Place: Mandi Dabwali



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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GURU NANAK COLLEGE, KILLIANWALI
COLLEGE 'A'
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

ARTICULARS	AMOUNT(Rs.)	PARTICULARS	Amount(Rs)
To Salary (Teaching Covered Staff)	1,40,79,402.00	By Grant	1,50,34,665.00
To Salary (Non Teaching Covered Staff)	24,78,168.00	By Admission Fees	70,775.00
To EPF Admin charges(Non Teaching Sta	8,336.00	By Late Admission Fees	12,600.00
To DA Arrears	1,27,515.00	By Tution Fees	3,04,940.00
To AGP Arrears(Dr. Seema Rani)	1,33,373.00	By Interest on Saving A/C	21,196.00
To Bank Charges	383.50	By Management Share	14,10,000.00
To PSDT	120.00		
To Excess of Income Over Expenditure	26,878.50		
	1,68,54,176.00		1,68,54,176.00

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL





GURU NANAK COLLEGE

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

REVENUE & SURPLUS

Opening Bal.
Current Year Profit

44,658.50
26,878.50
71,537.00

PAYABLES

Salary Payable Teaching Staff
DA Arrears
AGP Arrears

23,65,222.00
32,063.00
1,33,373.00
25,30,658.00

SUNDRY ADVANCES

PF Investment
Medical Allowance Recoverable
Misc Receivable
Receivable From Staff (TDS)
Receivable From Staff (PF Teaching)
Receivable From Staff (PF Non Teaching)
Receivable From Staff (PSDT)

1,55,698.00
3,600.00
3,500.00
2,21,600.00
30,659.00
20,612.00
2,800.00
4,38,469.00







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, KILLIANWALI COLLEGE 'B'

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Advertiment Exp	21,602.00	By CBA Fees	23,685.00
To Audit Fees	12,810.00	By College Campus Maint. Fund	24,80,118.00
To Bank Charges	4,657.09	By College News & Annual Reports	26,935.00
To Digital Sign Exp.	1,000.00	By Donation For Books	21,000.00
To ECA	24,846.00	By College Youth welfare fund	57,050.00
To E-Library Expenses	16,800.00	By Retiral Fund	8,21,580.00
To Salary Contract Staff TS/NTS	12,68,061.00	By Environment Education Fees	99,125.00
To EPF Admin Charges	17,931.00	By Generator Fund	82,350.00
To Staff Welfare Exp.	2,183.00	By Gurudwara Fund	52,800.00
To EPF Cont. Of MC	8,804.00	By Gym Charges	20,505.00
To Fees Concesion	43,300.00	By Identity & Library Cards	28,510.00
To Sanitation Exp.	2,595.00	By Interest on FDR's	3,93,369.00
To EPF Cont. Of Staff	8,242.00	By Interest on Saving A/c	4,055.00
To Internet Exp	19,415.00	By Lease line Internet	69,395.00
To Misc Exp	23,024.00	By Library Development Fund	1,06,840.00
To Newspaper Exp	3,250.00	By M.A Hindi Fees	52,370.00
To Printing & Stationery	34,220.00	By M.A History Fees	1,82,150.00
To Repair & Maintenance	3,49,143.00	By M.A Punjabi Fees	1,42,685.00
To Refund of Fees	10,000.00	By M.Com Fees	4,90,672.00
To Infrared Thermometer	7,600.00	By Medical Charges	45,620.00
To Annual Extension of Affiliation	11,000.00	By Misc Income	855.00
To 5% & 25% Management share	14,10,000.00	By NCC/NSS	7,995.00
To Salary(Self Finance)	8,11,725.00	By PGDCA Fees	27,985.00
To TA/DA	41,268.00	By Provisional Admission	8,000.00
To Depreciation	13,37,596.37	By Red Cross Fund	4,010.00
To Excess of Income over	5,15,705.54	By Student Scholarship Fund	77,440.00
Expenditure		By Student Aid Fund	1,32,180.00
		By Student Insurance	48,000.00
		By Swimming Pool Fees	2,47,034.00
		By Unaided Fund	2,44,965.00
		By Subject Charges	50.00
		By Sale of Scrap	6,200.00
		By Gym Training Income	1,250.00
	60,06,778.00		60,06,778.00

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL





GURU NANAK COLLEGE

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GURU NANAK COLLEGE, KILLIANWALI COLLEGE 'B'

Details of Grants

Grant for Auditorium Repair	4,00,000.00
Grant for Building Repair	1,50,000.00
Grant for College Building	2,00,000.00
Grant For Computer Based Accounting	7,00,000.00
Grant For Development & Library	15,00,000.00
Grant For Development	5,00,000.00
Grant For Red Ribbon Club	2,500.00
Grant For Sports & Library	4,00,000.00
Grants	3,500.00
UGC Grant for 11th Plan	21,10,976.00
UGC Grant for Development of sport	27,744.00
UGC Grant for 11th pin merged	44,32,676.00
UGC Grant for 12th	17,90,000.00
UGC Grant for additional Equipments	1,05,568.00
UGC Grant for Development	21,84,308.00
UGC Grant for Seminar	2,77,440.00
UGC Grant for Swimming Pool	75,000.00
UGC grant for Vocational Education	1,98,703.00
Vevki Grant (Dev.of basement)	8,00,000.00
Vevki Grnt for Gym Goods	5,00,000.00
Vevki Grant for Room Repair	75,000.00
Recurring Expenditure against Grant	3,00,000.00
	(8,10,360.00)
	1,59,23,055.00

CREDITORS

Davinderjeet Singh	6,413.00
Kuldeep Singh	2,410.00
Roop Lal Gupta	149.00
NCC TA/DA	8,665.00
Satish Chugh	12,75,946.29
Cheques Issued but not Presented	54,302.72
	13,47,886.01

PAYABLES

20 Pb.BN NCC, BTI	51,342.00
Stiching Charges(NCC)	3,804.00
Special Security	11,700.00
Director Scholarship	2,47,479.00
Student Security	4,10,520.00
Post Matric Scholarship Payable	11,51,470.00
Scholarship Payable	14,36,080.00
Gym Security	5,000.00
	33,17,195.00



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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GURU NANAK COLLEGE, KILLIANWALI COLLEGE 'B'

BANK BALANCES

SBI Badal	15,216.00
SBI, Killianwali C/A (8263)	9,511.34
SBI, Killianwali S/A (6841)	7,408.41
FDR SBI(50029)	58,62,281.00
SBI, Killianwali S/A (5505)	1,93,948.90
SBI, FDR(Endowment Fund)	11,20,120.00
SBI 50029	5,46,888.24
SBI, FDR(Retiral Fund)	12,11,068.00
Accrued Interest	2,09,269.00
	<u>91,75,710.89</u>

DEBTORS & ADVANCES

Gurpreet Kaur	2,500.00
Sukhjjevan Mali	3,500.00
Baldev Singh	4,000.00
Vicky Sweeper	3,500.00
	<u>13,500.00</u>



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

GURU NANAK COLLEGE, KILLIANWALI
FIXED ASSETS AS ON 31/03/2021

Particulars	Rate	Gross Block		Depreciation		Net Block			
		Gross Value as on 1/4/2021	Additions During the Year	Gross Value as on 31/3/2019	Depreciation upto the year 2019-20	Depreciation upto 31/3/2020	WDV as on 1/4/2021	WDV as on 1/4/2020	
BKCM Library Hall	10%	1,44,644.00	-	1,44,644.00	43,914.20	10,072.98	53,987.18	90,656.82	1,00,779.80
Groundwork Building	10%	2,82,858.00	-	2,82,858.00	28,285.80	25,457.22	53,743.02	2,29,114.98	2,54,912.20
Building Development	10%	1,51,440.00	-	1,51,440.00	45,976.20	10,546.38	56,522.58	94,917.42	1,05,463.80
Library Hall Building	10%	23,68,720.00	1,21,000.00	24,89,720.00	6,78,581.20	1,81,113.88	8,59,695.08	16,30,024.92	16,90,186.80
Swimming Pool	10%	1,46,421.00	-	1,46,421.00	44,453.00	10,197.00	54,650.00	91,771.00	1,00,978.00
Sports Infrastructure Under UGC	10%	54,52,306.00	-	54,52,306.00	16,19,777.50	3,83,252.85	20,03,030.35	34,49,275.65	38,32,526.50
Student Centre	10%	1,86,995.00	-	1,86,995.00	36,770.40	13,022.46	69,792.86	1,17,202.14	1,30,224.60
Teachers Hostel Building	10%	3,30,689.00	-	3,30,689.00	1,15,365.10	26,467.19	1,41,827.89	2,38,165.11	2,64,627.80
Water Tank	10%	3,30,689.00	-	3,30,689.00	1,00,395.20	23,029.38	1,23,424.58	2,07,264.42	2,30,293.80
Water Tank	10%	5,500.00	-	5,500.00	1,669.60	383.04	2,052.64	3,447.36	3,830.40
Grant for Building & Other Development	10%	10,274.00	-	10,274.00	2,029.10	824.49	2,853.59	7,420.41	8,244.50
New Cycle Stand	10%	44,35,644.00	-	44,35,644.00	13,46,648.70	3,08,899.53	16,55,548.23	27,80,095.77	30,88,995.30
Hall Renovation	10%	96,250.00	-	96,250.00	29,211.60	6,702.84	35,914.44	60,335.56	67,028.40
Banner Board	10%	5,45,473.00	-	5,45,473.00	1,65,604.60	37,986.84	2,03,591.44	3,41,881.56	3,79,868.00
Sculpture	15%	25,000.00	-	25,000.00	3,750.00	513.00	1,083.00	4,617.00	5,130.00
Air Conditioner	15%	43,300.00	-	43,300.00	6,495.00	5,520.75	12,015.75	31,784.25	36,805.00
Geneset Battery	15%	3,900.00	-	3,900.00	292.50	541.13	833.63	3,066.37	3,607.50
Agua Guard	15%	13,980.00	-	13,980.00	8,707.45	790.88	9,498.33	10,466.14	12,313.50
Motor Cycle	15%	25,500.00	-	25,500.00	13,186.90	1,846.97	15,033.87	10,466.14	12,313.50
Automated Te & Coffee	15%	9,400.00	-	9,400.00	5,855.50	531.68	6,387.18	3,012.83	3,544.50
Gym	15%	2,51,164.00	-	2,51,164.00	1,56,437.45	14,208.98	1,70,646.43	80,517.57	94,726.55
Ground Work Under UGC	15%	15,446.00	-	15,446.00	9,620.10	873.89	10,493.99	4,952.02	5,835.80
Equipments under UGC (9th Plan)	15%	2,52,975.00	-	2,52,975.00	1,11,876.70	21,164.75	1,33,041.45	1,19,933.56	1,41,098.30
Photocopier Under UGC	15%	66,355.00	-	66,355.00	41,329.30	3,753.86	45,083.16	21,271.85	25,492.50
Generators under UGC	15%	1,73,650.00	-	1,73,650.00	1,08,157.50	9,823.88	1,17,981.38	55,668.63	65,492.50
Equipments under UGC (10th Plan)	15%	79,395.00	-	79,395.00	49,451.20	4,491.57	53,942.77	25,492.23	29,943.80
A.O. Water tank Under UGC	15%	1,03,500.00	-	1,03,500.00	64,464.60	5,855.31	70,319.91	33,180.09	39,025.40
AC Under UGC	15%	3,37,410.00	-	3,37,410.00	1,58,438.50	22,261.48	2,05,699.93	1,31,815.07	1,55,076.55
Sound Service Equipments under UGC	15%	2,55,602.00	-	2,55,602.00	1,58,438.50	22,261.48	2,05,699.93	1,31,815.07	1,55,076.55
Sound Service Equipments	15%	31,960.00	-	31,960.00	19,906.15	1,808.08	21,714.23	10,245.77	12,025.53
Equipments Under UGC	15%	3,12,812.00	-	3,12,812.00	1,94,835.40	17,691.48	2,12,531.89	1,00,280.11	1,17,976.60
Equipment under Bunk. Av. Shelf (UGC)	15%	2,09,616.00	-	2,09,616.00	1,30,559.20	11,858.52	1,42,417.72	67,198.28	79,565.80
Lamination Machine	15%	3,315.00	-	3,315.00	2,064.65	1,387.55	2,752.20	1,062.80	1,250.35
Motor	15%	30,740.00	-	30,740.00	19,146.85	1,387.97	20,534.82	9,854.18	11,593.15
Handy Camera	15%	54,090.00	-	54,090.00	33,690.00	3,060.00	36,750.00	17,340.00	20,400.00
Exhaust Fans	15%	22,005.00	-	22,005.00	13,706.45	1,244.78	14,951.23	7,053.77	8,296.55
CCTV Cameras	15%	3,26,830.00	2,570.00	3,29,400.00	1,88,975.30	21,067.71	2,10,043.01	1,19,361.00	1,37,884.70
Voltage Stabilizer	15%	4,200.00	-	4,200.00	2,616.45	237.53	2,853.98	1,346.02	1,583.55
Biometric	15%	10,750.00	-	10,750.00	5,980.65	715.40	6,696.05	4,053.95	4,709.35

S. No	Particulars	Amount (Rs.)	Date
1	CCTV	2,170.00	
2	Entrance Gates	1,21,000.00	
3	Furniture & fittings	8,560.00	
4	Library Books	21,385.00	



Water Cooler	15%	1,550.00	-	1,550.00	566.05	87.99	1,053.64	496.36	583.95
Computer	15%	79,500.00	-	79,500.00	42,370.30	5,569.46	47,939.76	31,560.25	37,129.70
Computer Under Vocational Edu	40%	2,11,220.00	-	2,11,220.00	1,99,502.40	5,087.04	2,05,589.44	7,630.56	12,717.60
Computer Under CMA	40%	8,16,350.00	-	8,16,350.00	8,05,064.60	4,514.16	8,09,578.76	6,771.24	11,285.40
Computer Under 11th Plan	40%	2,76,550.00	-	2,76,550.00	2,01,209.00	10,136.40	2,11,345.40	15,104.60	25,341.00
Computer Under UGC	40%	6,39,625.00	-	6,39,625.00	6,11,059.40	3,426.24	6,14,485.64	5,139.96	8,565.60
Computer Under HSPH Program	40%	9,21,325.00	-	9,21,325.00	8,49,229.20	8,754.32	9,57,983.52	13,137.48	21,895.80
Computer Under Carrier Oriental Program	40%	1,22,000.00	-	1,22,000.00	1,20,313.40	674.64	1,20,988.04	1,011.96	1,686.60
CTV	40%	4,15,500.00	-	4,15,500.00	4,09,196.20	2,297.52	4,12,053.72	3,446.28	5,743.80
Computer Accessories	40%	21,000.00	-	21,000.00	10,920.00	4,032.00	14,952.00	6,048.00	10,080.00
Check	10%	12,741.00	-	12,741.00	12,565.20	70.32	12,635.52	105.48	175.80
Cooler	10%	525.00	-	525.00	246.00	22.90	273.90	351.10	1,249.20
Furniture & fixture Under UGC 11th Plan	10%	2,350.00	-	2,350.00	1,100.80	114.92	1,225.72	1,124.28	84,617.10
UGC Grant for Calling Fans	10%	1,45,975.00	-	1,45,975.00	61,393.80	8,461.71	69,855.51	76,155.39	34,263.00
Furniture & fixtures under additional Grant	10%	47,000.00	-	47,000.00	12,737.00	1,476.30	16,163.30	30,836.70	1,54,135.80
Furniture & fixture Under CMA	10%	2,90,034.00	-	2,90,034.00	1,35,898.20	15,413.98	1,51,312.18	1,38,722.22	4,808.70
Furniture & fixture	10%	9,050.00	-	9,050.00	4,241.30	480.87	4,722.17	4,327.83	3,39,006.60
Water Jug	10%	5,05,004.00	-	5,05,004.00	1,66,397.40	34,796.66	2,01,194.06	3,13,169.94	446.40
Fire Extinguisher	10%	840.00	-	840.00	303.60	64.64	438.24	401.76	4,782.60
SRS Publications	10%	9,000.00	-	9,000.00	4,217.40	478.26	4,695.66	4,304.34	-
E. Library	100%	20,960.00	-	20,960.00	20,960.00	-	20,960.00	-	-
Books Under UGC Grant Assets for CMA	100%	1,12,600.00	-	1,12,600.00	1,12,600.00	-	1,12,600.00	-	-
Books Under UGC 11th Plan	100%	34,632.00	-	34,632.00	34,632.00	-	34,632.00	-	-
Books Under UGC Grant Assets Under Ad	100%	3,88,592.00	-	3,88,592.00	3,88,592.00	-	3,88,592.00	-	-
Library Books	100%	50,400.00	-	50,400.00	50,400.00	-	50,400.00	-	-
Library Books Under Edu Back Area	100%	49,419.00	-	49,419.00	49,419.00	-	49,419.00	-	-
Library Books Under UGC 12th Plan	100%	37,595.00	-	37,595.00	37,595.00	-	37,595.00	-	-
Books Under UGC 10th Plan	100%	52,725.00	-	52,725.00	52,725.00	-	52,725.00	-	-
Books Under UGC 9th Plan	100%	81,580.00	-	81,580.00	81,580.00	-	81,580.00	-	-
Books Under UGC 8th Plan	100%	97,647.00	-	97,647.00	97,647.00	-	97,647.00	-	-
		2,16,39,381.00	-	2,16,39,381.00	1,04,85,922.80	11,37,598.37	1,18,23,519.17	1,09,69,576.83	1,21,53,458.20



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GURU NANAK COLLEGE, KILLIANWALI AMALGAMATED FUNDS BALANCE SHEET AS ON 31/03/2021			
LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CORPUS FUND	28,35,723.89	FIXED ASSETS	
		Gross Block	35,02,628.55
		Less :Accumulated	(20,56,636.20)
			14,45,992.35
RESERVE & SURPLUS		Depreciation	
Opening Bal.	1,74,520.39		
Add: Recd During the Year	17,29,177.47	SECURITY DEPOSITS	
		Electricity Dept.	850.00
		Telephone Dept.	750.00
		Water Connection	2,000.00
			3,600.00
CREDITORS	18,776.00		
		DEBTORS	
		G.S Sandhu & Co.	248.00
		Panjab University	11,684.00
		Misc.Recoverable	22,457.00
			34,389.00
PAYABLES		BANK BALANCES	
Cheque Issued But Not Presented	29,721.72	FDR (SBI)	24,31,084.00
		Accrued Interest	31,341.00
		SBI, Killianwali	4,58,532.75
			29,20,957.75
		BRANCHES	
		Guru Nanak College 'A'	3,00,439.00
		Guru Nanak College 'B'	2,19,587.87
		Guru Nanak -Collegiate School	13,264.00
		Guru Nanak College- Society	(5,210.50)
		Guru Nanak College-Security	(1,45,100.00)
			3,82,980.37
	47,87,919.47		47,87,919.47

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL





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GURU NANAK COLLEGE, KILLIANWALI
AMALGAMATED FUNDS
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

ARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Bank Charges	523.60	By Interest on FDR	75,698.00
To Cont/Regd/Mig.	16,035.00	By Interest on Saving	7,969.00
To Electricity & Water Charges	1,75,470.00	By Subsidy	777.52
To Postal Exp.	2,217.00	By Amalgamated Fund	7,22,565.00
To University Fees	71,677.00	By College Sports Fund	1,48,680.00
To Repair & Maintenance	1,73,577.00	By Environment Exam Fees	81,175.00
To Genset Exp.	7,100.00	By Exam Fees	7,40,815.00
To Printing & Stationery	3,720.00	By MA Exam Fees	2,13,550.00
To Sports & Games	3,100.00	By D.P.I Charges	41,100.00
To Refund of fees	5,000.00	By House Exam Fees	1,16,190.00
To Depreciation	1,29,965.45	By Magazine Fund	68,020.00
To Excess of Income Over Expenditure	17,29,177.47	By Prize Distribution Exp	53,820.00
		By Seminar/club/society	47,203.00
	23,17,562.52		23,17,562.52

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL



GURU NANAK COLLEGE, KILLIANWALI
 AMALGAMATED FUNDS
 FIXED ASSETS AS ON 31/03/2021

Particulars	Rate	Gross Block			Depreciation			Net Block	
		Gross Value as on 1/4/2020	Additions During the Year	Gross Value as on 1/4/2021	Depreciation Up to 31/3/2020	Depreciation for the Year 2020-21	Depreciation Up to 31/03/2021	WDV as on 31/03/2021	WDV as on 1/4/2020
Ceate Fire Cylinder	15%	12,750.00	-	12,750.00	7,941.55	721.27	8,662.82	4,087.18	4,808.45
Generator Sets	15%	26,282.00	-	26,282.00	16,369.30	1,486.91	17,856.21	8,425.80	9,912.70
Grass Cutter	15%	9,767.00	-	9,767.00	6,083.95	552.46	6,636.41	3,130.59	3,683.05
Sound Service Equipment	15%	13,855.49	-	13,855.49	9,875.32	897.02	10,772.35	5,083.14	5,980.17
Voltage Stabilizer (Water Cooler)	15%	5,800.00	-	5,800.00	3,612.95	328.06	3,941.01	1,858.99	2,187.05
Water Cooler	15%	97,539.00	-	97,539.00	54,830.75	6,406.24	61,236.99	36,102.01	42,708.25
Water Filter	15%	890.00	-	890.00	554.25	50.36	604.61	285.39	335.75
Water Purifier	15%	6,000.00	-	6,000.00	3,737.30	339.41	4,076.71	1,921.30	2,762.70
Tubewell (Swimming Pool)	15%	27,320.00	-	27,320.00	17,016.30	1,545.56	18,561.86	8,758.15	10,303.70
Vacume Cleaner	15%	5,300.00	-	5,300.00	3,300.80	299.88	3,600.68	1,699.32	1,999.20
Gardening Equipment	15%	1,04,005.00	-	1,04,005.00	22,230.75	12,166.14	34,496.89	69,508.11	81,774.25
Building	5%	1,06,600.00	-	1,06,600.00	28,239.25	3,918.04	32,157.29	74,442.71	78,360.75
Swimming Pool	5%	5,24,386.00	-	5,24,386.00	1,37,258.15	19,356.39	1,56,614.54	3,67,771.46	3,87,127.85
Toilet & Urinal For Students	5%	3,64,212.91	-	3,64,212.91	84,322.10	13,994.54	98,316.64	2,65,896.27	2,79,890.81
Typewriter	10%	29,376.59	-	29,376.59	13,764.66	1,561.19	15,325.85	14,050.74	15,611.93
Ice Box	10%	895.70	-	895.70	419.87	47.58	467.45	428.25	475.83
water Meter	10%	535.00	-	535.00	250.60	28.44	279.04	255.96	284.40
Spray Tank	10%	500.00	-	500.00	234.50	26.55	261.05	238.95	265.50
Clock	10%	690.00	-	690.00	322.80	36.72	359.52	330.48	367.20
Water Jugs	10%	1,736.00	-	1,736.00	814.40	92.16	906.56	829.44	921.60
Library Furniture	10%	4,06,724.00	-	4,06,724.00	1,71,789.80	23,493.42	1,95,283.22	2,11,440.78	2,34,934.20
Mobile Phone	15%	1,500.00	-	1,500.00	416.25	162.56	578.81	921.19	1,083.75
Cooler	15%	6,600.00	-	6,600.00	4,111.20	373.32	4,484.52	2,115.48	2,488.80
Cycle Stand	15%	6,250.00	-	6,250.00	3,810.50	365.93	4,176.43	2,073.58	2,439.50
Fan & Fittings	10%	39,038.10	-	39,038.10	18,291.21	2,074.69	20,365.90	18,672.20	20,746.89
Furniture & Fixtures	10%	6,53,311.52	-	6,53,311.52	2,93,659.35	35,965.22	3,29,624.57	3,23,686.95	3,59,652.17
Intercom	15%	8,750.00	-	8,750.00	5,450.30	494.96	5,945.26	2,804.75	3,299.70
Library Books	100%	9,85,044.24	-	9,85,044.24	9,85,044.24	-	9,85,044.24	-	-
Motor (10 HP)	15%	9,300.00	-	9,300.00	5,792.90	526.07	6,318.97	2,981.04	3,507.10
Motor (12 H.P)	15%	12,100.00	-	12,100.00	7,536.35	684.55	8,220.90	3,879.10	4,563.85
Motor (5 H.P)	15%	11,500.00	-	11,500.00	7,162.45	650.63	7,813.08	3,686.92	4,337.55
Room Cooler	15%	13,515.00	-	13,515.00	8,417.55	764.62	9,182.17	4,332.83	5,097.45
Water Tank	10%	8,555.00	-	8,555.00	4,009.10	454.59	4,463.69	4,091.31	4,545.90
		35,02,628.55	-	35,02,628.55	19,26,670.75	1,29,965.45	20,56,636.20	14,45,992.35	15,75,957.80





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. External Audit

INDIAN AUDIT &
ACCOUNTS DEPARTMENT



OFFICE OF THE PRINCIPAL
ACCOUNTANT GENERAL (AUDIT) PUNJAB
PLOT NO. 21, SECTOR 17,
CHANDIGARH-160017.
TEL/FAX-0172-2703149, 2773931
PHONE - 0172-2783168, 2703873

पत्र नं - AMG-IV/AP-13/2020-21/11

दिनांक - 28.12.2020

To,

The Principal
Guru Nanak College
Killianwali, Muktsar
PUNJAB

Subject: Audit Intimation.

An Audit Team comprising of following officers will visit your office in the month of January 2020 for performance audit "Outcomes Audit on Higher Education". In respect of performance audit some proforma are being enclosed herewith for necessary action.

Sl. No	Name of Officer (Sh.)	Designation
1.	Kanti Prashad	Sr. Audit Officer
2.	Mukesh Kumar	Assistant Audit Officer
3.	A.B. Tripathi	Assistant Audit Officer
4.	D.S.Meena	Assistant Audit Officer

Though depending upon the volume of work and supply of information/documents the period of audit may be extended by the Audit Team. You are requested to fill the proforma and send on the same mail at the earliest which would assist above said team in audit work.

Our audit shall be conducted with reference to the CAG of India's (DPC) Act 1971 and Auditing Standards and Regulations on Audit and Accounts 2007 issued by the CAG of India.

Under Section 18 of the CAG of India's (DPC) Act 1971, it is the responsibility of the person in charge of any office or department, the accounts of which have to be inspected and audited by the CAG of India, to afford all facilities for inspection by the audit team and comply with the request for information. I also draw your attention to Regulations 172, which enjoins that where required by audit the auditable entity shall conduct physical verifications of stores, stocks, assets etc. It may be mentioned here that failure to produce necessary record/documents or to respond to the clarifications sought by the Audit team would tantamount to preventing a Government officer from performing his/her duties.

I request that you may nominate a liaison officer of sufficiently senior level for day-to-day coordination in the audit functions and I shall be grateful, if you could also issue instructions to your subordinate offices in this regard. Audit Team will make a request for an entry and exit conference with head of the office. We request you to kindly make it convenient to hold the meeting on the opening and closing days of the audit respectively.

I bring to your kind notice that our team would expect only working environment assistance in their day to day working and documents and information and nothing more. Should you feel it necessary, if there is any issue with the above dates of Audit, please inform us immediately so that we may plan another unit instead of you. As you would agree, last moment requests are difficult to be kept.

Looking forward to a constructive engagement.



[Signature]

Yours Sincerely,
-Sd-
Senior Audit Officer
9417606168

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
1.2.3

No. AMG-IV/PA/HE/2020-21/1

Dated: 25.02.2021

Subject: Gender Equity Promotion Programme.

NAAC College Manual provides that every institution has a mandate to be responsive to at least a few pressing issues such as gender equity, environmental consciousness and sustainability, inclusiveness and professional ethics but the way it addresses these and evolves practices will always be unique. Some meaningful practices pertinent to such situations are evolved within the institution and these help smooth functioning and also lead to enhanced impact. NAAC also recognize the measures initiated by the Institution for the promotion of gender equity & sensitization in curricular and co-curricular activities, facilities for women on campus etc. such as Annual gender sensitization action plan and specific facilities provided for women in terms of (a) safety and security (b) counselling (c) common rooms (d) day care center for young children etc.

During test check of records, it was noticed that during the period of last five years (2015-20), the college organized nine gender equity promotion programs ranging from one to three programmes per year during 2015-16 to 2019-20 (Annexure 5) in which 509 students participated. In this regard, the following additional information may be furnished:-

1. Whether any target was fixed for conducting promotion of gender equity & sensitization in curricular and co-curricular activities, if so, please intimate the same.
2. Whether any action plan has been initiated to conduct such programmes for participation of students along with providing facilities of counselling for women, if so, please intimate the same.

Jukish
o/c Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar

Efforts will be made to conduct more Gender Equity Promotion Programme.

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

Received
[Signature]
25/2/2021

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

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (1.3.3&1.3.4)

No. AMG-IV/PA/HE/2020-21/2

Dated: 25.02.2021

Subject: Students benefitted by scholarship/ free ship.

NAAC addresses the facilitating mechanisms like guidance cell, placement cell, grievance redressal cell and welfare measures to support students. Specially designed inputs are provided to the needy students with learning difficulties. Students benefitted through scholarships, freeships and other means should be identified by HEIs other than the students receiving scholarships under the government schemes for reserved categories. As per formulae derived by NAAC based on best performing institutions, the benchmark for scholarship/free ship from Government and Non-government during five years should be above 40% and 80% respectively.

Audit noticed in Guru Nanak College, Killianwali that during the last five year (2015-20) average percentage of students who were benefitted by Government and Non-Government scholarship / free ship was 13% and non-government was 21% respectively which was below the benchmark of 40% and 80% respectively derived by NAAC based on best performing institutions. Thus, the college could not achieve the benchmark of NAAC so as to score maximum marks on this account. The detail of scholarship/freeship was as under:-

Year	Total number of student in the Institution UG+PG	Total number of students benefitted by Government scholarship/ free ship			Total number of students benefitted by non-Government scholarship/ free ship		
		By scholarship (%)	By free ship (%)	Total (%)	By scholarship (%)	By free ship (%)	Total (%)
2015-16	600	108	0	18%	82	0	13.66%
2016-17	600	118	0	19.66%	160	0	26.66%
2017-18	535	72	0	13.49%	116	0	21.68%
2018-19	468	36	0	7.69%	104	0	22.22%
2019-20	477	45	0	9.43%	115	0	24.11%

(Source: Departmental information as per Annexure 29)

- Reasons for less number of students benefitted under Government scholarship/ free ship which was ranging from 7% to 19.66% during 2015-16 to 2019-20 may be intimated.
- Reasons for less number of students benefitted under Non-Government scholarship/ free ship which was ranging from 13.66% to 26.66% during 2015-16 to 2019-20 may be intimated.
- Whether any scholarship/ free ship scheme has been established by the college to help the needy students for higher education.

The Principal,
 Guru Nanak College,
 Killianwali

o/c Audit Officer

NAAC Norms will be maintain in future.

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (2.3.4 & 2.6.5)

No. AMG-IV/PA/HE/2020-21/03

Dated: 25.02.2021

Subject: Downfall in IT infrastructure.

As per Para 2.3 of NAAC, diversity of learners in respect of their background, abilities and other personal attributes will influence the extent of their learning. Quality of learning provided in the institution depends largely on teacher readiness to draw upon such recently available technology supports and also the initiative to develop such learning resources to enrich teaching-learning; on teacher's familiarity with Learning Management Systems (LMSs), other e-resources available and how to meaningfully incorporate them in one's scheme of teaching-learning. As per formulae derived by NAAC based on best performing institutions, the benchmark for both classrooms / seminar halls with ICT enabled facilities such as smart class and teachers using ICT for effective teaching with LMS, E-learning resources should be 80% and above and Student Computer Ratio should be 10:1.

During test check of records it was not noticed that out of 23 classes, there was only two (8.69%) IT enabled classroom during 2015-16 to 2019-20. Thus, the percentage was low against the NAAC benchmark of 80% of total classrooms as stated above. Further, total teachers ranging from 24 to 26 during 2015-20, were using ICT teaching method. Moreover, the student computer ratio 12:1 during (2015-16 to 2016-17) against the benchmark of 10:1, as given below:-

year	Availability of IT infrastructure		Teachers using ICT in teaching		Student computer ratio		
	Total classrooms	IT enabled classrooms (per cent)	Total teachers	Number of teachers using ICT in teaching (per cent)	Total students in the institution	Number of computers in working condition	Student computer ratio
2015-16	23	2 (8.69%)	25	25(100%)	609	50	12:1
2016-17	23	2 (8.69%)	25	25(100%)	611	50	12:1
2017-18	23	2 (8.69%)	26	26(100%)	541	54	10:1
2018-19	23	2 (8.69%)	25	25(100%)	470	54	9:1
2019-20	23	2 (8.69%)	24	24(100%)	481	54	9:1

(Source: Departmental information as per Annexure 13)

In this regard the following additional information may be provided:-

- Reasons for shortfall in IT enabled class rooms may be intimated.
- Whether any action has been taken with regard to increase in number of IT enabled class room.
- Whether any action plan has been initiated to impart training to teachers for use of ICT in teaching to achieve the benchmark of NAAC based on best performing institutions.


 Asstt. Audit Officer

The Principal,
 Guru Nanak College
 Killianwali, Muktsar

More efforts will be made in future.

Received
 25/2/2021

Principal,
 Guru Nanak College
 Killianwali, Sri Muktsar Sahib

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/AM/2020-21/4

Dated: 25.02.2021

Subject: Decrease in enrollment.

During test check of information received Guru Nanak College, Killianwali the overall enrollment of the students of general stream (Science, Commerce and Arts) during the period of last five years from 2015-16 to 2019-20 was as under:-

2015-16		2016-17		2017-18		2018-19		2019-20	
Enrol	Change(%)	Enrol	Change(%)	Enrol	Change(%)	Enrol	Change(%)	Enrol	Change(%)
600	-16% (decrease)	600	No Change	541	-16.88%	472	-12.52%	481	+1.9%

(Source: Departmental information as per Annexure I)

It was observed that the enrollment of the students in the college was decreased during 2015-20 i.e. decreased from 600 (2015-16) to 472 (2018-19) ranging from 16% (2015-16) to 12.52 % (2018-19), however, it was slightly increased during 2019-20.

In this regard the following additional information may please be furnished:-

1. Reasons for consistent decreasing trend of enrolment during 2016-17 to 2019-20.
2. Please provide details of other new colleges established nearby area around 15 KMs from the college during last five years i.e. 2015-16 to 2019-20.
3. Also intimate as to what action has been taken to enhance the enrolment of the students in the college.

The Principal,
 Guru Nanak College,
 Killianwali, Muktsar


 Audit Officer

More efforts will be made to increase the strength of students in future.

Principal 
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Received

 25/2/2021



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

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.9.11)

No. AMG-IV/PA/HE/2020-21/5

Dated: 25.02.2021

Subject: Extension and outreach programmes.

NAAC Manual provides that learning activities have a visible element for developing sensitivities towards community issues, gender disparities, social inequity etc. and in inculcating values and commitment to society. The processes and strategies inherent in such activities relevantly sensitize students to the social issues and contexts. Extension also is the aspect of education which emphasizes community services. These are often integrated with curricula as extended opportunities, intended to help, serve, reflect and learn such as Swachh Bharat, Aids Awareness, Gender Issue, etc. and those organized in collaboration with industry, community and NGOs and through NSS/NCC/Red cross/YRC (including Government initiated programs). As per formulae derived by NAAC based on best performing institutions, the benchmark for number of extension and outreach programmes during five years should be 100 & above and average percentage of students participating in extension activities during the last five years should be 30 & above.

During test check of records of Guru Nanak College Killianwali it was noticed that number of extension and outreach programmes conducted by the college was 53 in which 1918 students participated during last five years (2015-20) which is less in comparison to NAAC norms of 100 as given below:-

Year	No. of Extension and Outreach programmes conducted and Details	No. of Students Participated
2015-16	03	80
2016-17	10	100
2017-18	16	627
2018-19	10	295
2019-20	14	816
Total	53	1918

(Source: Departmental information as per Annexure XXIV)

In this regard, the following information along with records may please be furnished:-

1. Reasons for conducting less number of extension and outreach programmes may be intimated.
2. Whether the college has fixed any target to conduct extension and outreach programmes to sensitize the students to the social issues and contexts.
3. Whether the college has any policy/ to improve the number of extension and outreach programmes for the students.

o /Asstt. Audit Officer

The Principal,
Guru Nanak College Killianwali

More Extension and Outreach
Programmes will be made in future.

Principal
Guru Nanak College

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.8.2-3)

No. AMG-IV/PA/HE/2020-21/7

Dated: 25.02.2021

Subject: Guidance Cell for competitive examination.

NAAC Manual (5.1) provides for the facilitating mechanisms like guidance cell, placement cell, grievance redressal cell and welfare measures to support students. Specially designed inputs are provided to the needy students with learning difficulties. Institution has a well-structured, organized guidance and counselling system in place. Further, Para 5.2 states that the Institution's concern for student progression to higher studies and/or to employment is a pertinent issue. The institutional provisions facilitate vertical movement of students from one level of education to the next higher level or towards gainful employment. Student qualifying for state/national/international level exam or competition should be identified by HEIs. As per formulae derived by NAAC based on best performing institutions, the benchmark for average percentage of students benefitted by guidance for competitive examinations and career counselling offered by the institution during last five years should be 40% and above and benchmark for average percentage of students qualifying in State/ National/ International level examinations during the last five years (NET/SLET/GATE/CAT/ Civil services etc) should be 30% and above.

During test check of records (Annexure 20) produced to audit, it was noticed that out of the total enrolled students ranging from 477 to 600 during 2015-20 but only 52 students benefitted by guidance cell for competitive examination/career counselling out of which five students succeeded in competitive examinations. Thus, the college could not achieve the benchmark of NAAC on this account to secure maximum marks.

In this regard the following additional information may be provided:-

1. Reasons for less number of students who were benefitted for competitive examination/career counselling may be intimated.
2. What action plan has been initiated to enhance the percentage of students benefitted by guidance / career counselling cell.

The Principal,
Guru Nanak College,
Killianwali


Asst. Audit Officer

More students will encourage to
get the guidance and opportunity
with the help of Guidance Cell

Received



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (2.5.1)

No. AMG-IV/PA/HE/AM/8

Dated: 25.02.2021

Subject: Shortfall of faculty in the college.

NAAC Manual emphasizes full time teacher ratio. Further, as per RUSA, a low student teacher ratio indicates the burden on a single teacher of teaching multiple students as well as the lack of time that each student gets. The objective of RUSA is to ensure adequate availability of quality faculty in all higher educational institutions and it addresses this by way of faculty recruitment, where the State is required to fill all the vacant sanctioned posts and claim funds under RUSA for additional posts to enable them to achieve the student-teacher ratio of 20:1 and to reduce the student-teacher ratio to 15:1 in Institutions by the end of March 2020.

During test check of records of Guru Nanak College, Killianwali the student teacher ratio was observed as under:-

Year	Name of course	Number of full time teachers available	No. of Students	Student Teacher Ratio
2015-16	BA/B.Com/MA/M.Com	25	600	24:1
2016-17	BA/B.Com/MA/M.Com	25	600	24:1
2017-18	BA/B.Com/MA/M.Com	24	535	22:1
2018-19	BA/B.Com/M.A./M.Com	25	468	19:1
2019-20	BA/B.Com/MA/M.Com	24	477	20:1


(Source: Information furnished by College in Annexure XIV-A)

It is evident from above the student teacher ratio in 2015-16 to 2019-20 was below the aforesaid norms of RUSA (1:20). Reasons for less student teacher ratio may be intimated.

o/c Asstt. Audit Officer 

The Principal,
 Guru Nanak College,
 Killianwali

Student teacher ratio ~~is~~ is maintained

Principal 
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Received

 25/2/2021

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (2.5.6-8)

No. AMG-IV/PA/HE/2020-21/9

Dated: 25.02.2021

Subject: Faculty empowerment strategy.

As per NAAC Manual (6.3) the process of planning human resources including recruitment, performance appraisal and planning professional development programmes and seeking appropriate feedback, analysis of responses and ensure that they form the basis for planning. Efforts are made to upgrade the professional competence of the staff. As per formulae derived by NAAC based on best performing institutions, the benchmark for average percentage of teachers undergoing Faculty Development Programmes, Orientation / Induction Programmes, Refresher Course, Short Term Course during five years should be 40% and above. And benchmark for average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years should be 50% and above.

During test check of records (Annexure 15) provided to audit it was noticed that during the year 2015-16 to 2019-20 average of full time teacher was 25 in the college. Out of which, 24 teachers attended the faculty development programme only in the year 2019-20, only two teachers attended short term course and no teacher attended the orientation course/Refresher Course. No financial support was provided to any teacher for attending workshops during 2015-16 to 2019-20.

In this regard, the following additional information may be provided:-

1. Reasons for not providing financial support for attending workshops to faculties may be intimated to audit.
2. Reasons for less attending orientation, refresher courses and short term courses by the teachers during the year 2015-16 to 2019-20, may be intimated.
3. Reasons for not attending faculty development programme by the teachers during 2015-16 to 2019-20 (except 2019-20) may be intimated.
4. Whether any action plan/ target has been initiated to motivate the teachers to attend such courses for their development.

ok Asstt. Audit Officer

The Principal,
 Guru Nanak College,
 Killianwali

More training will be provided
 to the faculty by IQAC and
 Research Committee of College.

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (2.9.2-6/8)

No. AMG-IV/PA/HE/2020-21/10

Dated: 25.02.2021

Subject: Details of research projects.

NAAC Manual (3.1) provides that the promotion of research is a significant responsibility of the HEIs. The HEIs have to be actively engaged in this through evolving appropriate policies and practices, making adequate resources available, encouraging active research involvement of teachers and scholars in research as well as recognizing any achievement of teachers through research. The institutional support to its faculty for submitting research projects and securing external funding through flexibility in administrative processes and infrastructure and academic support are crucial for any institution to excel in research. The institution encourages its staff to engage in interdisciplinary and interdepartmental research activities and resource sharing. As per formulae derived by NAAC based on best performing institutions, the benchmark for number of collaborative activities for research faculty exchange and student exchange per year should be 30 & above and number of functional MoU with institutions of National/ International importance, other Institutions, Industries, Corporate houses etc. during the last five years should be 30 & above and benchmark for number of patents published/ awarded during the last five years should be 20% & above and

During test check of records (Annexure 22) of Guru Nanak College, Killianwali it was noticed that there was no research activity, no collaborative activity for research faculty exchange and student exchange, and no MoU with institutions of National/ International importance, other Institutions, Industries, Corporate houses etc. was carried out in the college during the years from 2015-16 to 2019-20. Thus, the college could not achieve the benchmark of NAAC in the field of research, patents and publications. In this regard, the following information may be supplied:-

1. Reasons for non-conducting of research activities in the college may be intimated.
2. Please give details of proposal for grants initiated by the college for research activities during the years 2015-16 to 2019-20.
3. Whether the college has received any Grant for research activities sponsored by the non-government sources viz. industry, corporate houses, if so, please give details of proposals of such grants.
4. Whether any action plan has been initiated to improve the research activity in the college including granting of seed money to the teachers. If so, detail thereof may be provided to audit.

[Signature]
 d/c Asstt. Audit Officer

The Principal,
 Guru Nanak College,
 Killianwali

College will be make the best efforts to conduct the more activities.

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

Received
[Signature]
 25/2/2021

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (2.9.2-6/8)

No. AMG-IV/PA/HE/2020-21/10

Dated: 25.02.2021

Subject: Details of research projects.

NAAC Manual (3.1) provides that the promotion of research is a significant responsibility of the HEIs. The HEIs have to be actively engaged in this through evolving appropriate policies and practices, making adequate resources available, encouraging active research involvement of teachers and scholars in research as well as recognizing any achievement of teachers through research. The institutional support to its faculty for submitting research projects and securing external funding through flexibility in administrative processes and infrastructure and academic support are crucial for any institution to excel in research. The institution encourages its staff to engage in interdisciplinary and interdepartmental research activities and resource sharing. As per formulae derived by NAAC based on best performing institutions, the benchmark for number of collaborative activities for research faculty exchange and student exchange per year should be 30 & above and number of functional MoU with institutions of National/ International importance, other Institutions, Industries, Corporate houses etc. during the last five years should be 30 & above and benchmark for number of patents published/ awarded during the last five years should be 20% & above and

During test check of records (Annexure 22) of Guru Nanak College, Killianwali it was noticed that there was no research activity, no collaborative activity for research faculty exchange and student exchange, and no MoU with institutions of National/ International importance, other Institutions, Industries, Corporate houses etc. was carried out in the college during the years from 2015-16 to 2019-20. Thus, the college could not achieve the benchmark of NAAC in the field of research, patents and publications. In this regard, the following information may be supplied:-

1. Reasons for non-conducting of research activities in the college may be intimated.
2. Please give details of proposal for grants initiated by the college for research activities during the years 2015-16 to 2019-20.
3. Whether the college has received any Grant for research activities sponsored by the non-government sources viz. industry, corporate houses, if so, please give details of proposals of such grants.
4. Whether any action plan has been initiated to improve the research activity in the college including granting of seed money to the teachers. If so, detail thereof may be provided to audit.

The Principal,
 Guru Nanak College,
 Killianwali

o/c Asstt. Audit Officer

College will be make the best efforts to conduct the more activities.

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Received
 25/2/2021

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (2.5.1-4)

No. AMG-IV/PA/HE/2020-21/11

Dated: 25.02.2021

Subject: Shortfall of Ph.D. qualified faculties and faculties from other states.

NAAC Manual (2.4) states that "Teacher quality" is a composite term to indicate the quality of teachers in terms of their qualification, teacher characteristics, adequacy of recruitment procedures, faculty availability, professional development and recognition of teaching abilities. Teachers take initiative to learn and keep abreast with the latest developments, to innovate, continuously seek improvement in their work and strive for individual and institutional excellence. Para 7.1.7 of 12th Five Year Plan (Inclusive and Qualitative Expansion of Higher Education) of UGC provides that recruitment of faculty should not be entirely from the products of the same university, on the contrary, at least 20% of the faculty should be from other states of the country. As per formulae derived by NAAC based on best performing institutions, the benchmark for full time teachers with Ph.D during the last five years should be 70% and percentage of full time teachers who received awards, recognition, fellowships at State, National, International level from Government, recognized body during the last five years should be 10% and above.

During test check of records it was noticed that, on an average 4 (16%) teachers having Ph.D. was available in the college during 2015-20 against the benchmark of 70%. None of the full time teachers of the college got awards, recognition, fellowships at State, National, International level from Government, recognized body during the last five years whereas benchmark of NAAC was 10%. The detail of teachers was as under:-

Year	Number of teachers to be sanctioned as per Student Ratio	Availability of teachers				Quality of teachers			
		Number teachers actually sanctioned	Number of teachers available	Number of full time teachers		Number of teachers from other states (% w.r. to total full time teachers)	Number of teachers having prescribed qualification at the time of recruitment	Number of teachers having Ph. D at the time of recruitment	Number of teachers completed Ph. D during service
15-16	Not available	18	25	14	11(44%)	6	11	0	0
16-17		18	25	14	11(44%)	7	10	0	1
17-18		18	24	20	6(23%)	4	6	2	0
18-19		18	25	18	7(28%)	7	4	0	0
19-20		18	24	19	5(21%)	7	4	0	1

(Source: Departmental information as per Annexure 14)

In this regard, the following information may please be provided.

- Reasons for less number of Ph. D teachers in the college may be intimated.
- What steps were/ have been taken to increase the staff strength and to motivate faculty to further increase qualifications and quality publications to achieve the benchmark as stated above.

OIC Asstt. Audit Officer

The Principal,
 Guru Nanak College
 Killianwali

Faculties are engaged in Pursuing Ph.D.

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/2020-21/12

Dated: 25.02.2021

Subject: Recruitment of faculty not possessing minimum qualification.

As per the University Grant Commission letter No.F-10-1/2009(PS) of F-10-1/2009(PS) of February 2010, the qualification for Guest/Part time teachers should be same as those prescribed for the regular teachers of University/colleges in UGC's Regulation. Further, as per UGC letter No.F.3-1/2009 of June 2010, NET/SLET/SET shall remain the minimum eligibility condition for recruitment and appointment of Assistant Professors in Universities/college/institutions.

During test check of records it was noticed that during 2015-16 to 2019-20, out of total 54 faculty were recruited, out of which 21 faculty (as per annexure) were not possessing minimum qualification as prescribed in the UGC Regulations.

Reasons for recruitment of faculty not possessing minimum qualification may please be intimated to audit.

Asstt. Audit Officer

The Principal,
Guru Nanak College
Killianwali

Instructions will be followed in future.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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Annexure:-

(For Colleges)

Details of faculty in college

Name of the College: Guru Nanak College, Killianwali (Sri Muktsar Sahib) 2015-2020

Sr.N o.	Name of Employee	Qualification	Date of Appointment	Nature of Appointment
1	Sh.Gundeep Singh	M.Lib, B.Ed	7/1/2014	Contract
2	Mr.Gurial Singh	B.A,P.G.D.C.A, M.SC(CS),MCA	1/8/2012	-do-
3	Ms. Shipla Arora	M.SC(MATH), B.ed	22/7/2013	-do-
4	Mr.Sh.Jagdev Singh	M.A, B.Ed, M.Phil	7/18/2016	-do-
5	Mr.Vijay Monga	M.A B.Ed, PGDCA,MBA	7/18/2016	-do-
6	Mr.Roman Kumar	M.A	8/5/2016	-do-
7	Mr. Manpreet Singh	M.COM	8/1/2016	-do-
8	Ms.Amandeep Kaur	M.A B.Ed	8/9/2016	-do-
9	Mr. Gurmeet Singh	MA,BE.d	10/5/2013	-do-
10	Ms. Shiwali	M.COM, B.Ed, MBA	8/29/2016	-do-
11	Ms. Deepika	M.A B.Ed	18/11/2014	-do-
12	Ms.Alisha Jindal	M.Tech Gate	29/9/2014	-do-
13	Ms.Divya Bansal	B.Com MBA	10/8/2015	-do-
14	Ms.Amandeep Kaur	M.A B.Ed	27/8/2015	-do-
15	Mr.Manjinder Singh	M.A	7/9/2015	-do-
16	Ms.Harmanjeet Kaur	M.A B.Ed	10/9/2015	-do-
17	Mrs.Jaspal Kaur	M.A, M.Phil, B.Ed	7/24/2017	Contract
18	Ms.Navjot Kaur	M.A B.Ed	7/25/2017	Contract
19	Ms.Rajwinder Kaur	MCA	7/25/2017	Contract
20	Mr. Manpreet Singh Bhatti	M.Lib	5/17/2017	Contract
21	Mr. Amandeep Singh	M.Lib	8/21/2018	Contract

Handwritten signature
A A O

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

(2.2.1-3)

No. AMG-IV/PA/HE/2020-21/13

Dated: 01.03.2021

Subject: Curriculum Design.

NAAC Manual (Criterion 1) pertains to the practices of an institution in initiating a wide range of programme options and courses that are in tune with the emerging national and global trends and relevant to the local needs. Further, Para 1.1 states that each college operationalize the curriculum within the overall frame work provided, in one's own way depending on its resource potential, institutional goals and concern and so on. Further Para 12.4 of New Education Policy also states that the Choice Based Credit System (CBCS) will be revised leaving plenty of room for innovation and flexibility. As per formulae derived by NAAC based on best performing institutions, the benchmark for average percentage of courses having focus employability/ entrepreneurship/ skill development and percentage of programs in which CBCS has been adopted each should be 50% and above to get maximum marks and benchmark for percentage of new courses introduced out of the total number of courses across all programs offered during five years should be 10% and above to get maximum marks.

During test check of records of Guru Nanak College, Killianwali it was noticed that 5 courses were running in the college. During 2017-18 one course was opened (one course in 2017-18 in the college having focus on employability which was only 4% of the total courses during last five years against the NAAC benchmark of 10%. No course has been started by the affiliating university (Panjab University, Chandigarh) in which Choice Based Credit System (CBCS) was available against the NAAC benchmark of 50 per cent. Detail of courses is as under:-

Year	Number of courses offered by the institution				Number of courses in which Choice Based Credit System (CBCS) available		Courses having focus on employability/ entrepreneurship	
	At the beginning of the year	New courses opened during the year	Whether approved by UGC	Total	Intra discipline (along with % age)	Inter discipline (along with % age)	In number	In percentage
2015-16	5	0	Yes	5	Panjab University did not implement CBCS system		5	100
2016-17	5	0	Yes	5			5	100
2017-18	5	1(M.Com)	Yes	6			6	100
2018-19	6	0	Yes	6			6	100
2019-20	6	0	Yes	6			6	100

(Source: Departmental information as per Annexure IX)

Reasons for initiating less number of new courses in view of above guidelines in tune with the emerging national and global trends and relevant to the local needs during the last five years may please be intimated.

o/c Asstt. Audit Officer

The Principal,
 Guru Nanak College,
 Killianwali, Muktsar.

More Courses will be added accordingly.
 Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Received
 [Signature]



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(1.2.5)

No. AMG-IV/PA/HE/2020-21/14

Dated: 01.03.2021

Subject: Facilities to differently abled students.

NAAC College Manual has prescribed under Criterion VII (Institutional Values and Best Practices) that the Institution should have disabled-friendly, barrier free environment viz. Built environment with ramps/lifts for easy access to classrooms, Disabled-friendly washrooms, Signage including tactile path, lights, display boards and signposts, Assistive technology and facilities for persons with disabilities (Divyangjan) accessible website, screen-reading software, mechanized equipment, Provision for enquiry and information: human assistance, reader, scribe, soft copies of reading material, screen reading etc. Further, UGC Guideline for Persons with disabilities Scheme in Colleges 12th Plan (2012-17) provides that the Persons with Disabilities Act 1995 indicates that differently-abled persons should have access to education at all levels. In the higher education sector, the UGC is supporting universities and colleges in the country to involve in special education activities to empower differently-abled persons.

During inspection of Guru Nanak College, Killianwali, Muktsar the following shortcomings were noticed:-

1. There was no barrier free accessibility of disabled students in washrooms.
2. No tactile path has been installed in college buildings for blind students.
3. No construction of ramps / railing in the college premises were available thereby no barrier free accessibility of disabled students.
4. Disabled friendly washrooms were not available resulting difficulty to disabled students.

Please intimate what steps have been taken by the college to adopt the prescribed measures for the facilities of differently-abled students including signage including tactile path, lights, display boards and signposts etc.

ok  Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar

Facilities will be provided
to differently abled students
shortly.


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received




GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(1.3.3)

No. AMG-IV/PA/HE/AM/15

Dated: 01.03.2021

Subject: Non-release of funds of Post Matric Scholarship Scheme.

Post Matric Scholarships Scheme for scheduled castes was launched (2007) with a view to provide financial assistance to the Scheduled Caste (SC) students studying at post matriculation or post secondary stage to enable them to complete their education. Government of Punjab, Department of Social Welfare issued (August 2015) clarified that Government Institutions shall not collect any non-refundable fee from the SC Students at the time of admission.

During test check of records of Guru Nanak College, Killianwali, Muktsar it was noticed that 591 students were granted the benefit of Post Matric Scholarship Scheme as under:-

Year	No. of students	Amount claimed	Amount received	Difference
2015-16	59	1233100	289558	943542
2016-17	105	2380100	445706	1934394
2017-18	97	1871218	0	1871218
2018-19	54	1376168	0	1376168
2019-20	35	781483		781483
Total	350	7642069	735264	6906805

(Source: Departmental information as per Annexure 26)

It was noticed that during 2015-16 TO 2019-20, 350 SC students were exempted from payment of fees for Rs.7648069/- out of which Rs.735264/- was received from State Government and further State Government released an amount of Rs.1683559/- without intimating the detail of student and the year of scholarship leaving undisbursed. In this way balance amount of Rs.52,23,246/- has not been received till date.

Thus, this resulted in financial burden to this extent on the college and also deprival of benefit to the students who were charged by the college. Please intimate the action taken by the college to get the amount reimbursed from State Government. Further, what efforts have been made by the college to refund the amount to the concerned students may be intimated to audit.

olc Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

Efforts has been made and will
be made.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
[Signature]

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.8.4 & 2.8.6)

No. AMG-IV/PA/HE/2020-21/16

Dated: 01.03.2021

Subject: No campus Placement and alumni meetings.

NAAC Manual (5.2) states that the Institution's concern for student progression to higher studies and/or to employment is a pertinent issue. Identify the reasons for poor attainment and plan and implement remedial measures. Sustainable good practices which effectively support the students facilitate optimal progression. The institutional provisions facilitate vertical movement of students from one level of education to the next higher level or towards gainful employment. Student qualifying for state/national/international level exam or competition should be identified by HEIs. As per formulae derived by NAAC based on best performing institutions, the benchmark for average percentage of placement of outgoing students during last five years should be 20% and above and number of alumni associations meetings held during last five years should be 10 and above.

During test check of records (Annexure 21) of Guru Nanak College, Killianwali, Muktsar it was noticed that no job fair was organized by the college, hence, placement of students remained nil during the last five years. There was no placement cell established in the college. However, 33 Alumni meeting was held during 2015-16 to 2019-20 which is above benchmark. Thus, the college was not achieving the benchmark of NAAC for placement of 20% outgoing students.

In this regard, the following additional information may be provided:-

1. Reasons for not constituting placement cell and less alumni association meetings may be intimated to audit. What efforts have been done to constitute placement cell.
2. Reasons for not organizing job fairs for the placement of students during 2015-16 to 2019-20 may be intimated.
3. Whether any action has been taken by the college to organize job fairs for the placement of the outgoing students, if so, detail thereof may be furnished to audit.
4. Whether any data of outgoing students who got placement were maintained in the college, if so, please provide the same to audit.

O/C Asstt. Audit Officer

The Principal,
Guru Nanak College,
Ludhiana

Efforts will be made for
Campus placement.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
[Signature]

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/2020-21/17

Dated: 01.03.2021

Subject: Under payment of minimum salary to guest faculty.

In view of the decision of the Hon'ble Supreme Court in Jagjit Singh's case (Supra), the contractual employees would be entitled to the minimum of the pay scale at the lowest grade in the regular pay scale extended. Government of India, Ministry of Human Resource Development (Department of Higher Education) New Delhi, vide No.F.3-1/2009-U.I dated 04.06.2009 circulated scheme of revision of pay of teachers and equivalent cadres in universities and colleges. According to UGC Regulations on Minimum Qualifications for Appointment of Teachers and Other Academic Staff in Universities and Colleges and measures for the maintenance of standards in Higher Education, 2010, Revised Pay Band will be Rs. 15600-39100 + AGP 6000. Thus, Minimum Revised Basic Pay in the grade worked out to Rs. 21600/- payable to Assistant Professor. The Department of Higher Education also allows minimum salary to the guest /contractual faculties appointed in Government /aided colleges as Rs.21,600/- per month.

During test check of records of Guru Nanak College, Killianwali, Muktsar it was noticed that the following 28 ad-hoc teachers (as per annexure enclosed) appointed in the college were being paid salary less than Rs.21600/- p.m. in contravention to the above mentioned UGC norms of payment of minimum salary of Rs.21,600/- (15600+6000), as indicated below:-

Reasons for making payment of salary (Rs.15600) less than the UGC norms of minimum salary of Rs.21,600/- to the Adhoc Assistant Professors (whereas other contractual teachers appointed for regular courses were being paid Rs.21,600/-) may please be intimated to audit.

[Signature]
Asstt. Audit Officer

The Principal,
Guru Nanak College
Killianwali, Muktsar.

Matter will be considered.

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

Received
[Signature]

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



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Annexure-

(For Colleges)

Details of faculty in college

Name of the College: Guru Nanak College, Killianwali (Sri Muktsar Sahib) 2015 to 2020

S. No.	Name of Employee	Qualification	Grade of pay	Date of Appointment	Nature of Appointment
1	Sh. Gundeep Singh	M.Lib, B.Ed	11000	7/1/2014	Contract
2	Mr. Gurlal Singh	B.A, P.G.D.C.A, M.SC(CS), MCA	11500	1/8/2012	-do-
3	Ms. Shipla Arora	M.SC(MATH), B.ed	9000	22/7/2013	-do-
4	Dr. Poonam Madan	M.Com, M.A (Eco) M.Phil Ph.d	10000	7/18/2016	-do-
5	Mr. Sh. Jagdev Singh	M.A, B.Ed, M.Phil	8000	7/18/2016	-do-
6	Mr. Vijay Monga	M.A B.Ed, PGDCA, MBA	8000	7/18/2016	-do-
7	Mrs. Savita Devi	M.A, B.Ed, M.Phil, NET	10000	8/23/2016	-do-
8	Mr. Roman Kumar	M.A	8000	8/5/2016	-do-
9	Mr. Manpreet Singh	M.COM	8000	8/1/2016	-do-
10	Ms. Amandeep Kaur	M.A B.Ed	9000	8/9/2016	-do-
11	Mr. Gurmeet Singh	MA, B.E.d	8000	10/5/2013	-do-
12	Ms. Shiwali	M.COM, B.Ed, MBA	8000	8/29/2016	-do-
13	Ms. Diksha	M.Com, NET	10000	8/8/2018	Contract
14	Ms. Tajinder Kaur	M.Com, NET	10000	8/27/2018	Contract
15	Mr. Jaswant Singh	M.A NET	10000	9/4/2018	Contract
16	Ms. Jyoti Rani	M.Com Net	8000	15/9/2014	-do-
17	Ms. Deepika	M.A B.Ed	8000	18/11/2014	-do-
18	Ms. Alisha Jindal	M.Tech Gate	12000	29/9/2014	-do-
19	Ms. Divya Bansal	B.Com MBA	10000	10/8/2015	-do-
20	Ms. Amandeep Kaur	M.A B.Ed	8000	27/8/2015	-do-
21	Mr. Manjinder Singh	M.A	9000	7/9/2015	-do-
22	Ms. Harmanjeet Kaur	M.A B.Ed	8000	10/9/2015	-do-
23	Mrs. Jaspal Kaur	M.A, M.Phil, B.Ed	8000	7/24/2017	Contract
24	Ms. Navjot Kaur	M.A B.Ed	8000	7/25/2017	Contract
25	Ms. Rajwinder Kaur	MCA	8000	7/25/2017	Contract
26	Mr. Manpreet Singh Bhatti	M.Lib	9000	5/17/2017	Contract
27	Mr. Amandeep Singh	M.Lib	8000	8/21/2018	Contract
28	Mr. Manik Jindal	M.COM, NET	10000	8/1/2019	Contract

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.8.5)

No. AMG-IV/PA/HE/2020-21/18

Dated: 01.03.2021

Subject: Pass percentage and student progression.

NAAC Manual (5.2) states that the Institution's concern for student progression to higher studies and/or to employment is a pertinent issue. Identify the reasons for poor attainment and plan and implement remedial measures. Sustainable good practices which effectively support the students facilitate optimal progression. The institutional provisions facilitate vertical movement of students from one level of education to the next higher level or towards gainful employment. Student qualifying for state/national/international level exam or competition should be identified by HEIs. As per formulae derived by NAAC based on best performing institutions, the benchmark for average pass percentage of students should be 90% and above and percentage of student progression to higher education (previous graduating batch) should be 20% and above.

During test check of records it was noticed that pass percentage 100 per cent which was above the benchmark of 90% prescribed by NAAC based on best performing institutions. Further, record of students who progressed to higher education was not completely maintained.

(Source: Departmental information as per Annexure 19)

Reason for not maintaining records of students progressed to higher education (from UG to PG) may be intimated audit.

[Signature]
o/c Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar

Record will be maintained.

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

Received
[Signature]

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



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(1.2.7)

No. AMG-IV/PA/HE/2020-21/19

Dated: 01.03.2021

Subject: Supply of information

You are requested to supply the annexure no. 6 and 30 completely filled at the earliest so that audit work may be initiated on these annexures.


Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

Provided
Received



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

Office of the Principal Accountant General (Audit), Punjab, Chandigarh

AuditMemo No: AMG-IV/PA/HE/2020-21/20

Dated: 02.03.2021

Subject: Arrangement for student survey and teachers feedback.

In connection with Outcomes Audit of Higher Education in Punjab for the last five years i.e. 2015-16 to 2019-20, this office needs student survey and feedback of teachers of your college to examine the quality and challenges of higher education.

In this context, survey of 42 final year's students of your college may be arranged through online (Google form facility). Further, feedback of 05 teachers (as per list enclosed) selected on the basis of Sample Random Sampling without replacement (SRSWOR) from the list of teachers provided to audit, may also be arranged through online (Google form facility).

Link of questionnaires for student's survey and teacher's feedback will be sent to your official e-mail ID for further necessary action.

[Signature]
o/c Asstt. Audit Officer

The Principal
Guru Nanak College, Killianwali
Sri Muktsar Sahib

Received
[Signature]

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



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(1.3.3)

No. AMG-IV/PA/HE/2020-21/21

Dated: 01.03.2021

Subject: Shortfall in library facility.

UGC under Para 4.4 provides that each institution should have a well stocked and comprehensive, automated digitized Central Library. As such, efforts may be made by the Institution to not only enrich the Central Library, but also to make it fully computerized. NAAC Manual provides that the Library should have an approved policy on annual increase of budget. Sources of income other than state, central and UGC grants may be identified for enhancing the collection and services.

During audit of Guru Nanak College, Killianwali, Muktsar, it was noticed that library maintained in the college though having separate premises with minimum infrastructure facilities such as utilities, staff area, reading hall, periodicals sections, circulation counters, displays etc. But the Library was not fully automated & equipped with Integrated Library Management System and Radio Frequency Identification (RFID) system to secure the books of library. The records such as accession and issuance registers for books and visitors registers etc. have been maintained manually. The college has not developed its own e-resources for providing to the students and teachers. As regards library budget, the amount incurred for purchase of library books during the 2017-18 was very low only Rs.3450/- in comparison with the 2016-17 of Rs.85,899/- in contravention to UGC guidelines mentioned above. (Annexure 25)

In this regard, the following information may be furnished:-

1. Reasons for decrease in expenditure on purchase of books during 2017-18 may be intimated.
2. Please supply requisition/ demand of books made by students and teachers during 2015-20 and action taken in this regard.
3. Whether any planning has been initiated by the colleges to automate the library and enhance the facilities of library by removing above shortcoming so that students and teachers may be benefitted.


o/c Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

Facilities will be provided.


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received



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

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(1.3.3)

No. AMG-IV/PA/HE/2020-21/22

Dated: 01.03.2021

Subject: Shortfall in number of students granting financial aid to needy students.

Criterion V (Student Support) of NAAC Manual for Universities addresses the facilitating mechanisms like guidance cell, placement cell, grievance redressal cell and welfare measures to support students. Students benefited through scholarships, free ships and other means should be identified by HEIs. As per formulae derived by NAAC based on best performing institutions, the benchmark for scholarship/free ship from Government and Non-government during five years should be above 40% and 80% respectively.

During test check of records of Guru Nanak College, Killianwali, Muktsar it was noticed that out of total enrolled students ranging from 470 to 609 during 2015-20, needy students ranging from 82 (13.46%) to 160 (26.18%) were provided financial assistance at college level, which was lower than the benchmark NAAC based on best performing institutions:-

Year	Total no. of students UG+PG	Maximum number of students could be covered under the scheme of student aid as per norms	No. of students to whom benefit of the scheme was given	%age
2015-16	600	As per college norms	82	13.66
2016-17	600	As per college norms	160	26.66
2017-18	535	As per college norms	116	21.68
2018-19	468	As per college norms	104	22.22
2019-20	477	As per college norms	115	23.10

(Source: Departmental information as per Annexure 27)

Reasons for not providing financial aid to needy students at college level as per NAAC benchmark during last five years (2015-20) may be intimated. Whether any action plan has been initiated for increasing such financial aid to needy students, if so, please provide detail thereof.

Sr. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

More efforts will be made to provide financial aid to needy students.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
Date

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
 (1.2.2)

No. AMG-IV/PA/HE/AM/2020-21/23

Dated: 01.03.2021

Subject: Reservation Policy.

The Government of Punjab decided to increase reservation quota in Educational, Technical and Professional Institutions from 20% to 25% in case of member of Scheduled Castes and from 2% to 5 % in case of members of Backward Classes for admission purpose in these institutions vide Punjab Government letter no 4933-SW1-74/21145 dated 6th November, 1974 which has now vide notification dated 12.04.2017 been revised from 5% to 10% in case of members of Backward Classes. The percentage of reservation was also mentioned in Prospectus of the college. As per formulae derived by NAAC based on best performing institutions, the benchmark for average percentage of seats filled against seats reserved for various categories as per applicable reservation policy during five years should be 90% and above.

During test check of information received from Guru Nanak College, Killianwali, Muktsar it was observed that during the period of last five years the overall reservation enrolment of the students of general stream (Science, Commerce and Arts) from 2015-16 to 2019-20 was as under:-

Categories (14-15)	2015-16		2016-17		2017-18		2018-19		2019-20	
	Enrol	Change (%)	Enrol	Change (%)	Enrol	Change (%)	Enrol	Change (%)	Enrol	Change (%)
Overall(712)	600	-15.73	600	No change	535	-10.83	468	-12.52	477	+1.92
SC(122)	126	+3.27	131	+3.97	127	-3.05	85	-33.07	68	-20
BC(162)	106	-34.56	110	+3.77	0	-100	77	-25.25	91	+18.18

(Source: Information provided by University in Annexure I-B and IV)

The overall enrolment of students was decreased from 2015-16 (600) to 2019-20 (477). The enrolment of SC category was continuously decreasing from 131 (2016-17) to 68 (2019-20). Similarly, enrolment of BC category students was also decreased from 110 (2016-17) to 77 (2018-19).

In this regard, reasons for consistent decrease in enrolment of SC and BC categories in the college may be intimated. Any action plan initiated for more enrolment of SC and BC categories in the college may also be intimated.

[Signature]
 Asst. Audit Officer

The Principal,
 Guru Nanak College,
 Killianwali, Muktsar

More efforts will be made to encourage the reserved category to enroll their self.

[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

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.3.4)

No. AMG-IV/PA/HE/2020-21/24

Dated: 01.03.2021

Subject: Position of students undertaking field projects / internship.

As per Para 1.3 of NAAC holistic development of students is the main purpose of curriculum. While this is attempted through prescribing dynamic and updated curricular inputs, the HEI is expected to have provision for added courses and activities. Further, NAAC Key Indicator I.3.4 examines the number of students undertaking field projects / internships. As per formulae derived by NAAC based on best performing institutions, the benchmark for percentage of students undertaking field projects/ internships should be 10% and above to get maximum marks.

During test check of records (Annexure 12) made available to audit it was noticed that no student of the college undertook field projects/ internship during the period of 2015-16 and 2016-17 which was essential for the students for their holistic development. However, it was noticed that 100% student conducted internship/field project since 2018-19 to 2019-20.

In this regard, the following additional information may please be supplied:-

1. Detail of courses where field project and internship was required may be furnished.
2. Reasons for not organizing the field project and internship in the year 2015-16 and 2016-17 may be intimated.
3. Copy of annual targets required/ fixed for field project and internship may be furnished.
4. Steps taken to conduct field projects and internship for the benefit of students may be intimated.

[Signature]
ok Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

Recd
Low field project/Internship is due to only M.Com Course in the college.

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

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



GURU NANAK COLLEGE

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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.7.4)

No. AMG-IV/PA/HE/AM/25

Dated: 01.03.2021

Subject: Shortage of Non-teaching staff.

Guidelines on RUSA in Chapter 5 (Components under RUSA) inter alia provides that colleges must have enough administrative and non-teaching staff and the capacity to day to day functions. States are required to sanction additional staff as soon as the approval of PAB is received to meet the desired ratio of 1:1.1

During test check of records of Guru Nanak College, Killianwali, Muktsar it was noticed that against fifteen sanctioned posts of non-teaching staff, seven posts remained filled in position thereby consistent vacancy of four posts (53%) during 2015-20 as indicated below:-

Year	Sanctioned strength of Non-teaching staff	Non-teaching staff in position	Shortfall of Non-teaching qualified staff
2015-16	15	7	-8 (53%)
2016-17	15	7	-8 (53%)
2017-18	15	7	-8 (53%)
2018-19	15	7	-8 (53%)
2019-20	15	7	-8 (53%)

(Source: Departmental information as per Annexure 34)

The shortage of non-teaching staff hampers the day to day work of the institution. Hence, the college should make effort to fill up the vacant posts of non-teaching staff. In this regard the following information may be furnished:-

1. Reasons for vacant position more than 50% during 2015-16 to 2019-20 in the non-teaching staff may be intimated.
2. What efforts have been made to fill the vacant posts of non-teaching staff.
3. How the college managed the functions of non-teaching staff in the absence of requisite number of non-teaching staff.

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

Pr. Asstt. Audit Officer

Efforts will be made to
fulfill the positions.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(3.6.1-4)

No. AMG-IV/PA/HE/2020-21/26

Dated: 01.03.2021

Subject: Environment friendly practices.

NAAC Manual provides that the institution organizes gender equity promotion programmes. The institution displays sensitivity to issues like climate change and environmental issues. It adopts environment friendly practices and takes necessary actions such as – energy conservation, rain water harvesting, waste recycling (solid/liquid waste management, e-waste management), carbon neutral, green practices etc. In other words, the concerns for social responsibilities as well as the values held by the institution are explicit in its regular activities.

During audit of Guru Nanak College, Killianwali, Muktsar it was noticed that the college has been using renewable sources of energy i.e. Solar Lighting and Energy Efficient methods (LED) and green landscaping with trees and plants. It was further noticed that the college has not adopted any Waste Management Techniques i.e. recycling (solid/liquid waste management, e-waste management). Further it has been noticed that rain harvesting system was not installed in the college. Vermis composite was also not found in the college.

In this regard the reasons for non-adopting any waste management techniques may be intimated to audit for the year 2015-16 to 2019-20.

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

Jahid
o/c Asstt. Audit Officer

Ans
Pr
All the equipments will be
installed accordingly.

Sharma
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Sharma
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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OFFICE OF THE J.T. / ACCOUNTANT GENERAL (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/2020-21/27

Dated: 01.03.2021

Subject: Non-implementation of recommendation of Peer Team of NAAC.

The National Assessment and Accreditation Council (NAAC) an institution of University Grant Commission has mandate in making quality assurance an integral part of the functioning of Higher Education Institutions (HEIs). All HEIs are required to obtain NAAC accreditation.

During audit it was noticed that the Peer Team of NAAC visited the Guru Nanak College for renewal of NAAC accreditation in October 2015 and made following recommendations for quality enhancement of the college:-

1. Sanctioned vacant teaching, non teaching faculty positions and regular Principal to be appointed at the earliest.
2. IQAC with external members need to be constituted for effective functioning.
3. Student enrolment be improved by starting new courses like M.Com, B.Ed, B.Ped, performing Arts(Music), Classing languages and skill oriented programs.
4. UGC support be sought for Add-on-courses, B.Voc and for community college.
5. Infrastructure for ladies hostel, language laboratory, additional smart class rooms and computer labs be created.
6. Research activities, collaboration, consultancy should be encourages amongst faculty depending on local needs and avenues.
7. Extension programs outside the college campus by NSS/NCC be organized by adoption of nearby villages.
8. Step should be taken to register Alumni Association and its effective participation in college developments.
9. Resource mobilization for student amenities like own buses, additional fellowships etc be obtained through local sources.
10. Local organisation like NGO Govt departments, Bank etc. need to be considered for collaboration in project/field work, extension, hands on training etc.

In this regard, please intimate the details of action initiated by the college to implement the suggestions made by NAAC Peer Team for quality enhancement of the college.

[Signature]
Asst. Audit Officer

To

The Principal,
Guru Nanak College
Killianwali, Muktsar

*Work on implementation of recommendations
of Peer Team of NAAC is in progress.*

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

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



GURU NANAK COLLEGE

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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.9.11)

No. AMG-IV/PA/HE/2020-21/28

Dated: 01.03.2021

Subject: Non-establishment of Community Education Development Cell (CEDC).

Para 6.1.2 (Enhancing Participation of SC/ST/Minorities) of 12th Five Year Plan (Inclusive and Qualitative Expansion of Higher Education), provides under Sub Para (a) (Activating and Strengthening SC/ST/OBC Cells) provides that UGC/MHRD could make it mandatory for all recognized institutions to have a Community Education Development Cell (CEDC) which should monitor the intake of students, performance, capacity building efforts, along with intake in faculty and administrative staff from deprived social groups, including minorities. New programmes should be introduced to strengthen the activities and the performance of these Cells.

During audit of Guru Nanak College, Killianwali, it was noticed that Community Education Development Cell (CEDC) has not been established in the college to cater the need of students belonging to deprived social groups including minorities regarding their intake, performance, capacity building efforts, along with intake in faculty and administrative staff. In this regard, please intimate whether any action has been taken to establish Community Education Development Cell (CEDC) in the college.

[Signature]
o/c Asst. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar

The same cell will be established. Received

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

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



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) PUNJAB, CHANDIGARH

No. AMG-IV/PA/HE/AM/29

Dated: 02.03.2021

Please provide the following information along with related records in connection with
'Outcomes Audit of Higher Education in Punjab' for the last five years i.e. 2015-16 to 2019-20:-

SN	Items	Reply
1.	Name of college	
2.	Whether Government/Aided/Private/ & falls in Rural	
3.	Name of University to which affiliated	
4.	Whether college is Co-education/ Boys/ Women	
5.	Whether post of principal filled or vacant? If vacant, intimate date since when vacant? Who is holding (officiating) the charge of Principal? Please provide copy of order and explain any difficulties in running college in absence of regular Principal.	
6.	Please list the stream/ courses running in the college. Whether all courses are approved from UGC?	
7.	Date of inspections done by affiliating University (i) Date of Last Inspection before 2015-16 (ii) Date of all Inspections during 2015-20 Please provide copy of all inspection reports.	
8.	Fee structure (Class wise), when revised during last five years, any capping / instructions from Govt/ University	
9.	If the college is having NAAC accreditation, please state CGPA, grading and cycle period and provide copy of NAAC proceedings along with copy of annual IQAC reports submitted to NAAC (applied for renewal). If not accredited, reason for not applying for accreditation may be intimated.	
10.	Whether college has uploaded data on AISHE website, if yes, please provide copy of the same for 2015-20	
11.	Whether college has its own web site, if so, please mention web site address.	
12.	Whether college has made admission online during 2015-20	
13.	Detail of self finance courses available in college and fee structure of these courses	
14.	Whether any transport facility available to students?	
15.	Please provide the requisite information in Annexure I to 40 (as per List A) for the years 2015-16 to 2019-20.	
16.	Please arrange joint inspection of items as per List B	

Information Provided

o/L Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali Muktsar

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
P.S.

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

SN	Items	Reply
1.	Name of college	GURU NANAK COLLEGE KILLIANWALI (SRI MUKTSAR SAHIB)
2.	Whether Government/Aided/Private/ & falls in Rural	Govt-Aided
3.	Name of University to which affiliated	Panjab University Chandigarh
4.	Whether college is Co-education/ Boys/ Women	Co-Education
5.	Whether post of principal filled or vacant? If vacant, intimate date since when vacant? Who is holding (officiating) the charge of Principal? Please provide copy of order and explain any difficulties in running college in absence of regular Principal.	Yes
6.	Please list the stream/ courses running in the college. Whether all courses are approved from UGC?	Yes
7.	Date of inspections done by affiliating University (i) Date of Last Inspection before 2015-16 (ii) Date of all Inspections during 2015-20 Please provide copy of all inspection reports.	Yes
8.	Fee structure (Class wise), when revised during last five years, any capping / instructions from Govt/ University	NA
9.	If the college is having NAAC accreditation, please state CGPA, grading and cycle period and provide copy of NAAC proceedings along with copy of annual IQAC reports submitted to NAAC (applied for renewal). If not accredited, reason for not applying for accreditation may be intimated.	Yes
10.	Whether college has uploaded data on AISHE website, if yes, please provide copy of the same for 2015-20	Yes
11.	Whether college has its own web site, if so, please mention web site address.	www.gnckillianwali.com
12.	Whether college has made admission online during 2015-20	No
13.	Detail of self finance courses available in college and fee structure of these courses	MA Hindi, MA History, MA Punjabi, M.Com, PGDCA
14.	Whether any transport facility available to students?	No
15.	Please provide the requisite information in Annexure I to 40 (as per List A) for the years 2015-16 to 2019-20	Yes
16.	Please arrange joint inspection of items as per List B	Yes

[Signature]
Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

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"

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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/AM/30

Dated: 02.03.2021

Subject: Supply of information.

The following information along with related records may please be supplied to Audit for Outcomes Audit of Higher Education in Punjab for the last five years i.e. 2015-16 to 2019-20:-

Sr.No	Audit Question	Reply
1.	Whether Institution is fulfilling the eligibility criteria under the Institutes of Eminence (IOE) scheme and has applied for the scheme? If so, please provide related records, if not, what are the reasons thereof?	
2.	Whether Institution is keeping seats reserved for Management Quota, if yes, please provide copy of policy and parameters followed for selection of students?	
3.	Whether the Institution has framed any funding policy for judicious use of funds? If so, please provide copy of policy and relevant records.	
4.	Whether the Institution made any set up for funding to specific research and provide accountability for results? If so, please provide records and cases of fixation of accountability for results.	
5.	Whether the Institute evaluated the number of students who got job placement? If so, give details of such students for the last 5 years.	
6.	Whether the Institute has carried out third party assessment of quality of students learning? If so, please provide copy assessment report during the audit period.	

Information Provided

The Principal,
Guru Nanak College,
Killianwali Muktsar

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Ukesh
o/c Assistant Audit Officer

Received
Ding

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"

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Sr.No	Audit Question	Reply
1.	Whether Institution is fulfilling the eligibility criteria under the Institutes of Eminence (IOE) scheme and has applied for the scheme? If so, please provide related records, if not, what are the reasons thereof?	No
2.	Whether Institution is keeping seats reserved for Management Quota, if yes, please provide copy of policy and parameters followed for selection of students?	No
3.	Whether the Institution has framed any funding policy for judicious use of funds? If so, please provide copy of policy and relevant records.	No
4.	Whether the Institution made any set up for funding to specific research and provide accountability for results? If so, please provide records and cases of fixation of accountability for results.	No
5.	Whether the Institute evaluated the number of students who got job placement? If so, give details of such students for the last 5 years.	Yes
6.	Whether the Institute has carried out third party assessment of quality of students learning? If so, please provide copy assessment report during the audit period.	No


Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)


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"

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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/AM/31

Dated: 02.03.2021

Subject: Supply of information.

The following information along with related records may please be supplied to Audit for Outcomes Audit of Higher Education in Punjab for the last five years i.e. 2015-16 to 2019-20:-

SN	Ques. Code	Audit observations	Reply
1.	1.3.1	Whether Government/University prescribed any norms for uniformity in fixing of fees in higher education courses? If yes, please provide copy of the same. If not prescribed any norms, how does the college decide its fees structure, provide copy of criteria considered? Please provide copy of fee structure for the year 2015-16 to 2019-20 along with copy of letter for revision of fees.	
2.	1.3.4	Whether Government/ Institution provided Guaranteed student loans at low interest rates? If so, please provide details of beneficiaries and status of repayment of such loans?	

The Principal,
Guru Nanak College,
Killianwali Muktsar

Information Provided

o/c Assistant Audit Officer

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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SN	Ques. Code	Audit observations	Reply
1.	1.3.1	Whether Government/University prescribed any norms for uniformity in fixing of fees in higher education courses? If yes, please provide copy of the same. If not prescribed any norms, how does the college decide its fees structure, provide copy of criteria considered? Please provide copy of fee structure for the year 2015-16 to 2019-20 along with copy of letter for revision of fees.	Yes
2.	1.3.4	Whether Government/ Institution provided Guaranteed student loans at low interest rates? If so, please provide details of beneficiaries and status of repayment of such loans?	No


Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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NAAC Accredited Grade "B"

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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/AM/32

Dated: 02.03.2021

Subject: Supply of information.

The following information along with related records may please be supplied to Audit for Outcomes Audit of Higher Education in Punjab for the last five years i.e. 2015-16 to 2019-20:-

SN	Ques. Code	Audit observations	Reply
1.	2.2.1	Whether the Curricula developed/adopted by the Institution/college have relevance with local/ national/ global development needs with learning objective needs including Programme Outcome (PO), Programme Specific Outcome (PSO) and Course Outcome (CO)? 1) Whether the Institution has prescribed any procedure for Curriculum design? 2) Whether the feedback from the stakeholders such as teachers, expert groups, entrepreneurs (perspective employers) have been obtained for designing Curriculum? 3) Whether the Curriculum/syllabus have been approved by Board of Studies/Academic Councils/other competent authorities as the case may be? Please provide related records to audit.	
2.	2.4.1	Whether the Institution focuses on student centric methods, such as experimental learning, participative learning and problem solving methodologies etc. If so, please provide related records.	
3.	2.4.2	Whether Institution ensured that course/programmes contents are fully covered by the faculty in classes? (i) Whether Institution ensured that the faculty is taking classes as per the UGC norms? If so, please provide records related to classes taken by faculties.	
4.	2.6.3	Whether any infrastructure/ equipment was lying unutilized/ underutilized? If so, please give details of unserviceable articles lying in the college.	
5.	2.6.12	Whether the library has a collection of rare books, manuscripts, special reports or any other knowledge resource for library enrichment. If so, please provide list of such collection.	
6.	2.6.13	Whether the institution is providing remote access to e-resources of the library? (access to library from anywhere) If so, please provide gateway used for remote access.	
7.	2.6.14	Whether teachers and students are regularly visiting the library? Please provide visitor / issue register to audit.	
8.	2.6.15	Whether Institution library has e-journals, e-shodhsindhu, shodhganga (a platform for research students) membership, e-books? Please provide related records to audit for examination including copy of letter of subscription to these e-journals with period.	

The Principal,
Guru Nanak College,
Killianwali, Muktsar
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Information Provided

o/c Assistant Audit Officer

Received
Date

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

SN	Ques. Code	Audit observations	Reply
1.	2.2.1	Whether the Curricula developed/adopted by the Institution/college have relevance with local/ national/ global development needs with learning objective needs including Programme Outcome (PO), Programme Specific Outcome (PSO) and Course Outcome (CO)? 1) Whether the Institution has prescribed any procedure for Curriculum design? 2) Whether the feedback from the stakeholders such as teachers, expert groups, entrepreneurs (perspective employers) have been obtained for designing Curriculum? 3) Whether the Curriculum/syllabus have been approved by Board of Studies/Academic Councils/other competent authorities as the case may be? Please provide related records to audit.	NA
2.	2.4.1	Whether the Institution focuses on student centric methods, such as experimental learning, participative learning and problem solving methodologies etc. If so, please provide related records.	Yes
3.	2.4.2	Whether Institution ensured that course/programmes contents are fully covered by the faculty in classes? (i) Whether Institution ensured that the faculty is taking classes as per the UGC norms? If so, please provide records related to classes taken by faculties.	Yes
4.	2.6.3	Whether any infrastructure/ equipment was lying unutilized/ underutilized? If so, please give details of unserviceable articles lying in the college.	No
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7.	2.6.14	Whether teachers and students are regularly visiting the library? Please provide visitor / issue register to audit.	Yes
8.	2.6.15	Whether Institution library has e-journals, e-shodhsindhu, shodhganga (a platform for research students) membership, e-books? Please provide related records to audit for examination including copy of letter of subscription to these e-journals with period.	Yes


 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

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/AM/33

Dated: 02.03.2021

Subject: Supply of information.

The following information alongwith related records may please be supplied to Audit for Outcomes Audit of Higher Education in Punjab for the last five years i.e. 2015-16 to 2019-20:-

SN	Ques. Code	Audit observations	Reply
1.	2.7.1	What is the examination process adopted by the university? (i) Whether examination wing is fully automated and examination process is foolproof?	
2.	2.7.2	Whether conducting of examination, declaration of result was as per the scheduled time? Whether pass certificates were issued timely to the students to enable them to pursue higher studies? Please list of examination along with schedule date and actual date of declaration of results.	
3.	2.7.3	Whether institution strictly adhered to the minimum 75% attendance norms for appearing in the examinations and any system exists to monitor the class-wise attendance of the students? Please provide attendance records of the students.	
4.	2.7.6 to 2.7.8	Whether any norms for evaluation exist with centralised system of evaluation with provision of standard answer key for evaluation exist? Please provide copy of evaluation norms.	
5.	2.9.1	Whether institutions has a specific policy for promotion of research and innovation? If so, please provide copy of such policy.	
6.	2.9.14	Whether any publications/ citation on web of science/ scopus/ Google scholar/ Indian citation index etc. If so, please provide copies of letters of publication.	
7.	2.9.16	Whether the teachers have developed any e-content for e-PG-Pathshala, CEC (Undergraduate), SWAYAM, other MOOCs platform? If so, please provide copy of such contents.	
8.	2.9.17	Whether any study leave was granted to faculties for conducting research? If so, please provide list of such faculties. (i) Whether any system exists to monitor the research work conducted by the faculties on Study leave? If so, please provide related records including list of faculty who availed study leave for research.	

The Principal,
Guru Nanak College,
Killianwali Muktsar

Guru Nanak College,
Killianwali (Sri Muktsar Sahib)

Information Provider

o/c Assistant Audit Officer

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"

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SN	Ques. Code	Audit observations	Reply
1.	2.7.1	What is the examination process adopted by the university? (i) Whether examination wing is fully automated and examination process is foolproof?	NA
2.	2.7.2	Whether conducting of examination, declaration of result was as per the scheduled time? Whether pass certificates were issued timely to the students to enable them to pursue higher studies? Please list of examination along with schedule date and actual date of declaration of results.	NA
3.	2.7.3	Whether institution strictly adhered to the minimum 75% attendance norms for appearing in the examinations and any system exists to monitor the class-wise attendance of the students? Please provide attendance records of the students.	Yes
4.	2.7.6 to 2.7.8	Whether any norms for evaluation exist with centralised system of evaluation with provision of standard answer key for evaluation exist? Please provide copy of evaluation norms.	Na
5.	2.9.1	Whether institutions has a specific policy for promotion of research and innovation? If so, please provide copy of such policy.	No
6.	2.9.14	Whether any publications/ citation on web of science/ scopus/ Google scholar/ Indian citation index etc. If so, please provide copies of letters of publication.	NA
7.	2.9.16	Whether the teachers have developed any e-content for e-PG-Pathshala, CEC (Undergraduate), SWAYAM, other MOOCs platform? If so, please provide copy of such contents.	No
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[Signature]
Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

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



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/AM/34

Dated: 02.03.2021

Subject: Supply of information.

The following information alongwith related records may please be supplied to Audit for Outcomes Audit of Higher Education in Punjab for the last five years i.e. 2015-16 to 2019-20:-

SN	Ques. Code	Audit observations	Reply
1.	2.10.1	Whether the Institution established Internal Quality Assurance Cell as per norms for post accreditation quality sustenance measure? Please provide related records of the Cell, minutes of quarterly meetings and copy of annual reports submitted to NAAC along with copy of NAAC accreditation certificate.	
2.	2.10.2	Whether the IQAC reviews teaching learning process, structures & methodologies of operations and learning outcomes at periodic intervals as per norms? Please provide copy of reviews made by IQAC and relevant reports.	
3.	2.10.3	Whether any quality initiatives taken by IQAC for promoting quality culture? Please provide Annual reports of IQAC and copy of reports showing quality initiatives taken by IQAC for promoting quality.	
4.	2.10.4	Whether IQAC developed quality benchmark/ parameters for various academic and administrative activities of the institution? If so, please provide copy of quality benchmark fixed for activities.	
5.	2.10.5	Whether IQAC has obtained any feedback from students, parents and other stakeholders on quality related institutional processes? If so, please provide records of such feedback.	
6.	2.10.6	Whether quality assurance initiative like Academic Administrative Audit (AAA), Participation in NIRF, ISO Certification, or any other quality audit has been taken by IQAC? If so, please provide such records / certificates or audit reports etc.	
7.	2.10.7	Whether IQAC prepared and submitted Annual Quality Assurance Report (AQAR) to NAAC on time to fulfil the mandatory requirement of NAAC? Whether institution has applied for renewal of accreditation certificate, if due? Please provide due date and actual date of submission of annual report to NAAC for the last five years (2015-20).	

The Principal,
Guru Nanak College,
Killianwali (Sri Muktsar Sahib)

Information Provided

o/c Assistant Audit Officer

Received
Date

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"

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SN	Ques. Code	Audit observations	Reply
1.	2.10.1	Whether the Institution established Internal Quality Assurance Cell as per norms for post accreditation quality sustenance measure? Please provide related records of the Cell, minutes of quarterly meetings and copy of annual reports submitted to NAAC along with copy of NAAC accreditation certificate.	Yes
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Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/AM/35

Dated: 02.03.2021

Subject: Supply of information.

The following information alongwith related records may please be supplied to Audit for Outcomes Audit of Higher Education in Punjab for the last five years i.e. 2015-16 to 2019-20:-

SN	Ques. Code	Audit observations	Reply
1.	3.3.6	Whether the accounts record reflects a fair view of the financial position of the Institution? (i) Whether accounts are prepared and submitted to higher authority? (ii) Whether statutory deduction was properly credited to the relevant heads of accounts? Please provide accounts records and reports for the audit period.	
2.	3.3.7	Whether the fee has been assessed, collected and accounted for timely? Please provide records related to fees collected and deposited.	
3.	3.3.8	Whether physical verification of stores and stock were timely conducted? If so, please provide copy of physical verification report of assets of the institution during the audit period.	
4.	3.4.1	Whether an internal control mechanism to safeguard assets, promote accountability, increase efficiency and stop fraudulent behaviour exists in the institution. Please provide relevant records to audit.	
5.	3.4.2	Whether internal audit wing constituted to cover all the Departments/sections i.e. Accounts, GAD, Affiliation, Academics, Establishments etc. Please provide records of internal audit wing of the institute.	
6.	3.4.3	Whether internal audit reports are being submitted to higher authorities besides making compliance to the observations of Internal Control. Please provide copy of reports.	
7.	3.5.1	Whether the college is strictly adhering to the affiliation criteria prescribed by UGC/ University? Please provide copy of inspection reports of University.	
8.	3.6.1	Whether sufficient funds for green initiatives and waste management were provided? Please provide detail of funds along with copy of sanction letter and item wise utilization thereof during 2015-20.	

The Principal,
Guru Nanak College,
Killianwali Muktsar Sahib
Killianwali (Sri Muktsar Sahib)

Information Provided on Assistant Audit Officer

Received
[Signature]

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

SN	Ques. Code	Audit observations	Reply
1.	3.3.6	Whether the accounts record reflects a fair view of the financial position of the Institution? (i) Whether accounts are prepared and submitted to higher authority? (ii) Whether statutory deduction was properly credited to the relevant heads of accounts? Please provide accounts records and reports for the audit period.	Yes
2.	3.3.7	Whether the fee has been assessed, collected and accounted for timely? Please provide records related to fees collected and deposited.	No
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4.	3.4.1	Whether an internal control mechanism to safeguard assets, promote accountability, increase efficiency and stop fraudulent behaviour exists in the institution. Please provide relevant records to audit.	Yes
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8.	3.6.1	Whether sufficient funds for green initiatives and waste management were provided? Please provide detail of funds along with copy of sanction letter and item wise utilization thereof during 2015-20.	No


 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

Name of College:- Guru Nanak College, Killianwali (Sri Muktsar Sahib)

Current Students Detail 2020-21

Sr.	Name of Course	No. of Students
1	B.A. 1 st Year	128
2	B.A. 2 nd Year	76
3	B.A. 3 rd Year	61
4	B.Com 1 st Year	58
5	B.Com 2 nd Year	54
6	B.Com 3 rd Year	34
7	M.A. Hindi 1 st Year	0
8	M.A. Hindi 2 nd Year	2
9	M.A. History 1 st Year	0
10	M.A. History 2 nd Year	11
11	M.A. Punjabi 1 st Year	0
12	M.A. Punjabi 2 nd Year	6
13	M.Com 1 st Year	13
14	M.Com 2 nd Year	13
15	P.G.D.C.A.	1
	Total	456


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

Name of College: Guru Nanak College, Killianwali (Sri Muktsar Sahib) 2020-21

Sr.No.	Name of Faculty	Subject	Regular	Remarks
1	Dr.Surinder Singh Thakur	Principal	Regular	/
2	Dr.Kulwinder Singh Sandhu	Physical Education	Regular	
3	Mrs.Surinder Kapila	English	Regular	
4	Sh.Amit Behal	Political Science	Regular	
5	Mrs.Usha Rani	Commerce	Regular	Aid
6	Dr.Seema Rani	Commerce	Regular	
7	Dr.Bharat Bhushan	Hindi	Regular	- S
8	Mrs.Galaxy Gupta	English	Regular	Under Govt
9	Dr.(Mrs) Khushnasib Gurbakhshish Kaur	Punjabi	Regular	
10	Mrs. Manpreet Kaur	Economics	Regular	
11	Dr. (Mrs.) Payal Singla	Mathematics	Regular	
12	Ms.Gurbinder Kaur	Computer Application	Regular	/
13	Mr. Prince Singla	Commerce (Banking)	Regular	
14	Mr.Ashish Baghla	Commerce	Regular	

Prince
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)




GURU NANAK COLLEGE

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Name of College: Guru Nanak College, Killianwali (Sri Muktsar Sahib)

Sr.No.	Name of Faculty	Subject	Regular	Remarks
1.	Mrs. Usha Rani	Commerce	Regular	
2.	Dr. Seema Rani	Commerce	Regular	
3.	Mr. Ashish Baghla	Commerce	Regular	
4.	Neha Thakur	Commerce	Guest Faculty	04
5.	Manik General	Commerce	Guest Faculty	
6.	Mr. Prince Singla	Commerce (Banking)	Regular	
7.	Ms. Gurbinder Kaur	Computer Application	Regular	
8.	Mrs. Manpreet Kaur	Economics	Regular	05
9.	Mrs. Surinder Kapila	English	Regular	03
10.	Mrs. Galaxy Gupta	English	Regular	01
11.	Dr. Bharat Bhushan	Hindi	Regular	
12.	Tarsem Singh	History	Guest Faculty	
13.	Satnam Singh	History	Guest Faculty	02
14.	Dr. (Mrs.) Payal Singla	Mathematics	Regular	
15.	Dr. Kulwinder Singh Sandhu	Physical Education	Regular	
16.	Sh. Amit Behal	Political Science	Regular	
17.	Dr.(Mrs) Khushnasib Gurbakhshish Kaur	Punjabi	Regular	
18.	Jagdev Singh	Punjabi	Guest Faculty	


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)


Principal
Guru Nanak College
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Name of College:- Guru Nanak College, Killianwali (Sri Muktsar Sahib)

Current Students Detail 2020-21

Sr.	Name of Course	No. of Students
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2.	B.A. 2 nd Year	76
3.	B.A. 3 rd Year	61
4.	B.Com 1 st Year	58
5.	B.Com 2 nd Year	54
6.	B.Com 3 rd Year	34
	Total	411

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Office of the Pr. Accountant General (Audit) Punjab, Chandigarh

No. AMG-IV/PA/HE/2020-21/37

Dated: 02.03.2021

Subject: Supply of information.

Please provide the following information related to space description in library as the detailed below:-

Sr. No.	Audit question	Reply (Sq. Feet for area)
1.	Reading Room Space	
2.	Stacking capacity	
3.	Lending Section	
4.	Librarian office and Processing Section	
5.	Reference Section (for collection of reference material)	
6.	Periodicals hall (for displaying and stacking current journals and back issues and also to accommodate 60 readers at a time in the library).	
7.	Area for non-book materials	
8.	Space in and around the building provided for future expansion (Horizontal and vertical)	
9.	Please fill up annexure A and B	

The Principal
 Guru Nanak College
 Killianwali
 Muktsar

Information will be
 provided

o/c Asstt. Audit Officer

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Received
 [Signature]

Office of the Principal Accountant General (Audit), Punjab, Chandigarh

AuditMemoNo.AMG-IV/PA/HE/2020-21/36

Dated: 02.03.2021

Subject: Arrangement for information of library and laboratory

You are requested to supply the information of library and laboratory in the said proforma given below

Proforma for Library Budget

Year	Total Budget of Institution	Total budget of Library for (Viz. Books, Journals and Bindings)	Total Expenditure of Library		Remarks (Reason for shortfall)
			Journal	Books	
2015-16					
2016-17					
2017-18					
2018-19					
2019-20					

Proforma for Library

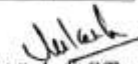
Sr. No.	No. of Books demanded by		No. of Books procured	Remarks/Reason for shortfall
	Teachers	Students		
2015-16				
2016-17				
2017-18				
2018-19				
2019-20				

Proforma for Laboratory Equipment

Year	Name of Laboratory (viz. Physics, Chemistry etc)	Essential Equipment/Apparatus required as per norms/need	Actually available in Laboratory	Shortfall
2015-16	Lab. 1			
	Lab. 2			
2016-17				
2017-18				
2018-19				
2019-20				

The Principal
 Guru Nanak College
 Killianwali
 Muktsar

Information will be provided.


 o/c Asstt. Audit Officer


 Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)

Received




GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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3. Budget Allocation Five Years

➤ Budget 2015-16

on 5/2/21 at

2015-2016

Infrastructure Augmentation :-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	New Library Books	45000	48535
2	New Tree Plantation	100000	100982
3	New Furniture	250000	135600
4	New Urinals for boys	250000	279697
5	New Water Cooler	50000	71300
6	New Building	1000000	977317
7	Lib Furniture	150000	156864
8	Computer	0	42320
		1845000	1812615

Detail

Academic Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	PU Affiliation Fee	21000	21000
2	NAAC expense	80000	80000
3	Audit Fee	8000	4950
4	Advertisement	160000	302542
5	TA/DA	60000	104501
6	Medical Kit etc	2000	2365
7	Youth Festival	200000	229679
8	NCC/NSS exp like refreshment etc	10000	22966
9	Internet Exp	50000	54990
10	Newspaper & Magazine	50000	42434
11	College Magazine	100000	123000
12	Sports Exp	150000	181578
13	Seminar Exp	80000	60940
14	Remedial / Extension Lecture etc	10000	10000
15	E-Library	1500	0
16	ECA	100000	170640
17	Telephone Postage	18000	14787.55
18	Library Contingency	35000	40455
		1102500	1466827.55

Physical Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	Repair/Maintenance	600000	657670
2	Sanitation	10000	82930
3	Computer Repair	5000	9150
4	Electricity & Water Charges	400000	435152
		1015000	1184902

Total Exp	3962500	4464344.55
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➤ Budget 2016-17

2016-2017

Infrastructure Augmentation :-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	New Library Books	75000	88899
2	New Furniture	250000	350192
3	New Building	50000	0
4	New Water Cooler	0	0
5	New Ground	0	0
6	Lib Furniture	30000	59100
7	CCTV Camera	0	0
8	Computer	50000	56950
9		0	0
		455000	552141

Def. 1

Academic Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	PU Affiliation Fee	21000	21000
2	NAAC expense	0	0
3	Audit Fee	8000	25350
4	Advertisement	120000	159540
5	TA/DA	20000	28338
6	Medical Kit etc	1000	0
7	Youth Festival	200000	24548
8	NCC/NSS exp like refreshment etc	10000	20085
9	Internet Exp	50000	37200
10	Newspaper & Magazine	25000	24381.5
11	College Magazine	50000	0
12	Sports Exp	40000	48994
13	Seminar Exp	0	0
14	Remedial / Extension Lecture etc	5000	5000
15	E-Library	1500	1720
16	ECA	50000	62669
17	Telephone Postage	15000	10745.01
18	Library Contingency	5000	5000
		621500	474570.51

Physical Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	Repair/Maintenance	150000	170084
2	Sanitation	3000	3485
3	Computer Repair	5000	3599
4	Electricity & Water Charges	300000	371868
		458000	548676

1534500

1575387.51



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

➤ Budget 2017-18

2017-18			
Infrastructure Augmentation :-			
Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	New Library Books	0	3450
2	New Furniture	50000	53452
3	New Building	10000	0
4	New Water Cooler	15000	17000
5	New Ground	0	0
6	Lib Furniture	0	0
7	CCTV Camera	0	0
8	Computer Lib	70000	109850
		145000	183752
Academic Facilities:-			
Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	PU Affiliation Fee	21000	81528
2	NAAC expense	0	0
3	Audit Fee	15000	24100
4	Advertisement	100000	90267
5	TA/DA	150000	184567
6	Medical Kit etc	2000	399
7	Youth Festival	150000	182336
8	NCC/NSS exp like refreshment etc	10000	3629
9	Internet Exp	35000	33394
10	Newspaper & Magazine	20000	21399
11	College Magazine	50000	74256
12	Sports Exp	30000	35785
13	Seminar Exp	25000	50000
14	Remedial / Extension Lecture etc	5000	0
15	E-Library	10000	10750
16	ECA	60000	54156
17	Telephone Postage	15000	11349
18	Annual Prize Distribution Function	50000	67555
19	Library Contingency	5000	3407
		748000	928877
Physical Facilities:-			
Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	Repair/Maintenance	500000	453430
2	Sanitation	2000	0
3	Computer Repair	5000	2550
4	Electricity & Water Charges	350000	355545
		857000	811525
		1750000	1924154

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

➤ Budget 2018-19

2018-19			
Infrastructure Augmentation :-			
Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	New Library Books	30000	56797
2	New Furniture	10000	10620
3	New Building	0	0
4	New Water Cooler	25000	30000
5	New Ground	250000	346285
6	Lib Furniture	0	0
7	CCTV Camera	20000	21000
8	Computer Lib	0	0
9			
		335000	464702
Academic Facilities:-			
Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	PU Affiliation Fee	23000	25500
2	NAAC expense	0	
3	Audit Fee	10000	14095
4	Advertisement	180000	179852
5	TA/DA	80000	51328
6	Medical Kit etc	1000	2820
7	Youth Festival	190000	179901
8	NCC/NSS exp like refreshment etc	10000	10096
9	Internet Exp	30000	17787
10	Newspaper & Magazine	30000	28935
11	College Magazine	80000	0
12	Sports Exp	30000	27782
13	Seminar Exp	100000	186482
14	Remedial / Extension Lecture etc	5000	5000
15	E-Library	10000	0
16	ECA	60000	11800
17	Telephone Postage	15000	6924
18	Library Contingency	9000	9910
19	Annual Prize Distribution Function	70000	75000
		873000	833211
Physical Facilities:-			
Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	Repair/Maintenance	300000	333752
2	Sanitation	2000	0
3	Computer Repair	2000	0
4	Electricity & Water Charges	350000	334479
		654000	668231
		1862000	1966144



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➤ Budget 2019-20

2019-20

Infrastructure Augmentation :-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	New Library Books	30000	37222
2	New Furniture	0	0
3	New Building	0	0
4	New Water Cooler	10000	10100
5	New Ground	0	0
6	Lib Furniture	0	0
7	CCTV Camera	0	0
8	Computer Lib	0	0
9	Sculpture	20000	25000
10			0
		60000	72322

Academic Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	PU Affiliation Fee	21000	69141
2	NAAC expense		0
3	Audit Fee	8000	0
4	Advertisement	100000	154138
5	TA/DA	100000	164767
6	Medical Kit etc	2000	2390
7	Youth Festival	200000	186728
8	NCC/NSS exp like refreshment etc	10000	21445
9	Internet Exp	30000	15548
10	Newspaper & Magazine	25000	35611
11	College Magazine	80000	71900
12	Sports Exp	50000	60333
13	Seminar Exp	0	0
14	Remedial / Extension Lecture etc	5000	0
15	E-Library	1500	3013.25
16	ECA	100000	65022
17	Telephone Postage	15000	1782
18	Annual Prize Distribution Function	50000	0
19	Library Contingency	8000	0
		781500	782677.25

Physical Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Total Expense
1	Repair/Maintenance	400000	470639
2	Sanitation	2000	0
3	Computer Repair	2000	0
4	Electricity & Water Charges	350000	293997
		754000	764636

1595500

1619635.25

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Budget 2020-21

Guru Nanak College, Killianwali (Sri Muktsar Sahib)

2020-21

Infrastructure Augmentation :-

Sr. no	Infrastructure Augmentation	Assign Budget	Actual Expenses
1	New Library Books	10000	21185
2	New Furniture	5000	8960
3	New Building	0	0
4	New Water Cooler	0	0
5	New Main Gates	100000	121000
6	New Ground	0	0
7	Lib Furniture	0	0
8	CCTV Camera	10000	2570
9	Computer Lib	0	0
		125000	153715

Academic Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Actual Expenses
1	PU Affiliation Fee	21000	11000
2	NAAC expenses	0	0
3	Audit Fee	8000	12810
4	Advertisement	20000	21602
5	TA/DA	30000	41268
6	Medical Kit etc	2000	0
7	Youth Festival	200000	0
8	NCC/NSS exp like refreshment etc	2000	0
9	Internet Exp	20000	19415
10	Newspaper & Magazine	20000	3250
11	College Magazine	80000	0
12	Sports Exp	5000	3100
13	Seminar Exp	0	0
14	Remedial / Extension Lecture etc.	5000	0
15	E-Library	1500	16800
16	ECA	50000	24846
17	Telephone Postage	15000	2217
18	Annual Prize Distribution Function	50000	0
19	Library Contingency	5000	0
20	Printing & Stationery	30000	37940
21	Staff Welfare Exp	3000	2183
		513500	145308

Physical Facilities:-

Sr. no	Infrastructure Augmentation	Assign Budget	Actual Expenses
1	Repair/Maintenance	300000	522720
2	Sanitation	1800	2595
3	Computer Repair	2000	0
4	Electricity & Water Charges	200000	175470
		503800	700785

1142300

999808

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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4. Bills for Expenditure

Bills of Library Softwares, Internet etc.

➤ N-LIST bills

 *Library* **Information and Library Network Centre**
(An Autonomous Inter-University Centre of UGC)
6-2-3 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/2020/4946 Date: 2020-07-29
Invoice No.: NLIST/20-21/1037
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 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1Z8

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

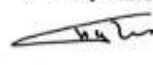
Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-29 Receipt No: 29437

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. 445676 Dated
2020-07-29 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-09-28 03:55:43
INFLIBNET Ref No : INF/N-LIST/2020/4946
GSTIN. 24AAAT1480J1Z8.

Infocity PB No. 4

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

Yahoo Mail - Payment Acknowledge_NLIST Programme

Payment Acknowledge_NLIST Programme

From: Nlist Team (paymentinfo@inflibnet.ac.in)
To: gncollegekillianwali@yahoo.co.in
Cc: srangundeeep@gmail.com
Date: Tuesday, 9 April, 2019, 10:17 pm IST

To :

Principal,

Guru Nanak College, Killianwali

Dear Sir ,

This is to acknowledge that your payment for Rs 5900 vide DD/Cheque/RTGS/NEFT No. 899575 dated 14/02/2019, State Bank of India towards annual membership fee of NLIST Programme for the period 01/04/2019 to 31/03/2020. has been received on 09/04/2019

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: college@inflibnet.ac.in



Librarian
Signature
10/4/19

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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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

Name and Address of Subscriber

To,
Principal,
Guru Nanak College, Killianwali
College Campus
Muktsar

Date: 14-02-2019

Invoice No: NLIST/19-20/0002211

Ref No: NLIST/2019/4946

Punjab [GST State Code]-03 [PE] Pincode - 151211

SR. No.	Member ID Fee	Period of Membership	Amount in Rs
1	Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.03%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rs : Five Thousand, Nine Hundred Only.
TDS is not applicable on members' fee.
GSTIN: 24AAAT11480J1ZS.

Sincerely Yours

Ashok Kumar Rai [Scientist - D]

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

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 14-02-2019

Receipt No: 00024438

Received with thanks from Guru Nanak College, Killianwali, Muktsar, Punjab 151211,
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No. L/N/NTGS No. 893575 Dated 14-02-2019 Drawn on State Bank of India.
Payable at Gandhinagar Gujarat towards Annual Membership Fees (Fees) for the financial year 2019 - 2020.

Rs. 5,900.00

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheques and D.D.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2019-04-11 08:48:47
Quotation Ref No : NLIST/2019/4946
GSTIN: 24AAAT11480J1ZS.

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

4/21/2017

Print

Subject: Payment Acknowledge_NLIST Programme
From: paymentinfo@inflibnet.ac.in (paymentinfo@inflibnet.ac.in)
To: gncollegekillianwali@yahoo.co.in;
Cc: srangundeep@gmail.com;
Date: Thursday, 20 April 2017 9:46 PM

To :

Principal,

Guru Nanak College, Killianwali

Dear Sir ,

This is to acknowledge that your payment for Rs 5750 vide DD/Cheque/RTGS/NEFT No. 251349 dated 11/04/2017, State Bank of Patiala towards annual membership fee of NLIST Programme for the period 01/04/2017 to 31/03/2018 has been received on 20/04/2017

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inflibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inflibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inflibnet.ac.in.

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to college@inflibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@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
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✓ Print

1/2016

Subject: Payment Acknowledge_NLIST Programme

From: paymentinfo@inlibnet.ac.in (paymentinfo@inlibnet.ac.in)

To: gncollegekillianwali@yahoo.co.in;

Cc: srangundeeep@gmail.com;

Date: Thursday, 21 January 2016 10:10 PM

To :
Principal,
Guru Nanak College, Killianwali

Dear Sir,

This is to acknowledge that your payment for Rs 5725 vide DD/Cheque/RTGS/NEFT No. 216134 dated 07/01/2016, State Bank of Patiala towards annual membership fee of NLIST Programme for the period 01/04/2015 to 31/03/2016 has been received on 21/01/2016

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to paymentinfo@inlibnet.ac.in.

Important: If you have any access problem or having no userID and password for accessing NLIST resources, kindly send a separate mail along with an **authorisation letter[docx]** to college@inlibnet.ac.in. We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

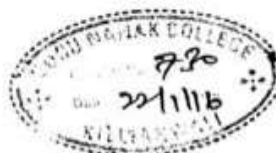
Infocity, Gandhinagar - 382007

Phone:079-23268241/43/44/45

Email: college@inlibnet.ac.in,

By Preeti Singh

22/01/2016



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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➤ Bills of Internet Plan in Library



Account No. A000002918 To: Indira arora Guru Nanak College Library mandi killianwali- 151211 Punjab India				Invoice No. 61869 Customer Id. Date: Sep 26 2016	
Sr.No.	Package Name	Qty.	Rate	Total Amount	
1	20GB 150Days	1	1531.00	1531.00	
User Name: gncilb Alloted Time: Unlimited Data Transfer: 20480.0 MB Expire Date: Feb 23 2017					
				Service Tax (12.36 %)	189.23
				(A)SubTotal	1720.23
				Total (A)	1720.23
				Discount	0.00
				Grand Total Amount	1720.23
Terms and Conditions 1. Cheques & Demand Draft in payment of invoice should be drawn in favour of "Five Network Broadband Solution Pvt. Ltd." payable at Bathinda. 2. Returned Cheques will carry penalty of Rs. 350/-. 3. Payment not made within due date will carry interest 30% annual. 4. All disputes are subject to Bathinda Jurisdiction only.					
Five Network Broadband Solution Pvt. Ltd. Company's Service Tax No.: AASCF9516CSD001 Company's PAN: AASCF9516C Head Off.: 22/2, Plot No. 275-B Near Guru Nanak School, Sion (W), Mumbai-42 Corp. Off.: First floor Near Jain market Dr. Nohra Street Near Bus Stand Bathinda-01 Regd. Off. 24508/1 Hazrat Ratan Bathinda 151001 Tel: 0164-6540123, 6540001; 18002008555 e-Mail: datesh@fivenetwork.com , Website: www.fivenetworks.com					
				 For Five Network Broadband Solution Authorized Signatory	

ਇਹ ਤਮਰੀਰ ਸੀਭਾ ਨਾਂਦਾ ਤੈਂ ਰਿ 20 ਜੀ.ਬੀ. ਡਾਟਾ ਤ ਮਹੀਨੇ ਲਈ
ਲਾਈਬਰੇਰੀ ਲਈ ਅਦਾਇਗਾ ਮਿਲਦਾ।

Rs. 1720/- 26.9.16

Manpreet Singh Librarian,
GURU NANAK COLLEGE,
KILLIANWALI

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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SPECTRA ELECTRONET

B-45, Furniture Market, Gandhi Chowk, Mandi Dabwali (125104) Mo. 93555-85020, 93158-79011

Harish :- 90170-41275, 90509-41275

Receipt No. 3683

Date 12/Feb/2015

Received with thanks from
a sum of rupees
on account of

GNC LIB

Two Thousand Seven Hundred Eighty Rupees Only

Internet Recharge on behalf of Five Network Broadband Soution Pvt. Ltd.

by cash/ cheque no.

dated

drawn on

Rs. 2780 /-

Stamp & Signature

SPECTRA ELECTRONET

Gandhi Chowk
Mandi Dabwali

Valid for 6 months. 20 GB Internet Data for Library.
verified by



2780/- 14/2/15



GURU NANAK COLLEGE

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SPECTRA ELECTRONET
B-45, Furniture Market, Gandhi Chowk, Mandi Dabwali (125104) Mo. 93555-85020
Harish:- 90509-41275, 90170-41275

Receipt No. 479 Date 15/Jul/2015 to 19/Feb/2016

Received with thanks from GNC LIB
sum of rupees Five Thousand Seven Hundred Sixty Rupees Only
in account of Internet Recharge on behalf of Five Network Broadband Soution Pvt. Ltd.

by cash/ cheque no. dated drawn on

Rs. 5,760 /-

SPECTRA ELECTRONET
Stamp & Signature
Gandhi Chowk
Mandi Dabwali

Library Internet Pack for Six months
and 25 days Free Extra.

Gurdeep Singh Librarian
GURU NANAK COLLEGE
KILLIANWALI

Rs. 5760/-

Gurdeep Singh



GURU NANAK COLLEGE

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

2/7/2018

ICRM

Five Network Broadband Solution Pvt. Ltd.
24508/1 Hazi Rattan Bathinda, 37 City Palaja Hanumani Chowk, Bathinda - India
GSTIN : 03AABCF9519C1231

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06 Feb 2018
Party Name	INDIRA ARORA
Address	
Pin Code	
Company PAN:	
GSTIN / UID	
Customer ID:	
Contact No:	911111
Partner Name	34 7300037
Reseller Name	Spectra Electronet
Attention To Contact Person	
Service Start Date	06 Feb 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV/58941
Original Invoice Ref:	
Invoice Date	06 Feb 2018
Credit Terms	Cash
Party Name	INDIRA ARORA
Address	
Pin Code	
Company PAN:	
Place of supply	
Customer ID:	
Contact No:	911111
Partner Name	34 7300037
Reseller Name	Spectra Electronet
Attention To Contact Person	
Service End Date	06 Feb 2018

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Eco-UL_2Mbps_1Month	1	NA	470.82	470.82		0.00	399.00					18.00 %	71.82	470.82
Frighit															
Insurance															
Tracking and Forwarding Charges															
TOTAL				470.82	470.82		0.00	399.00					18.00 %	71.82	470.82
Total Invoice value (in figure)															470.82
Total Invoice value (in words)															470.82
Whether Reverse charge applicable															No

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration

Unlimited plan has been purchased under Rs. 471 in library with 2 Mbps speed for 1 month.

Signature

<http://partner.5net.in/QuotePrint.aspx?id=1978&sl=70>

175

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

2019

ICRM

Five Network Broadband Solution Pvt. Ltd.

24508/1 Hazi Rattan Bathinda, Bathinda - India
GSTIN : 03AABCF9516C1Z3

RETAIL INVOICE

Nature of Transaction Customer Type Nature of Supply Purchase Order Number Purchase Order Date		Intra-State Supply Unregistered Services 15 Jan 2019 Bill To INDIRA ARORA Guru Nanak College:Library,mandi killianwali		Nature of Invoice Invoice Number Original Invoice Ref: Invoice Date Credit Terms		Original 03-PBRINV/142227 15 Jan 2019 Cash Delivered To	
Party Name Address Pin Code Company PAN: Punjab GSTIN / UID Customer ID: Contact No: Partner Name Reseller Name Attention To Contact Person Service Start Date		03-PB gndib 8427360037 DAB-FTTH-NEW		Party Name Address Pin Code Company PAN: Punjab Place of supply Customer ID: Contact No: Partner Name Reseller Name Attention To Contact Person Service End Date		INDIRA ARORA Guru Nanak College:Library,mandi killianwali 03-PB gndib 8427360037 DAB-FTTH-NEW 24 Apr 2019	

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Rs1497_50Mbps/100GB/100days	1	NA	1497.00	1497.00		0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.46
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL					1497.00	1497.00	0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.46
Total Invoice value (in figure)															1766.46
Total Invoice value (in words)															Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise Only
Whether Reverse charge applicable															

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

Unlimited Internet plan has been purchased with Rs. 1766/- for three months from 15-1-2019 to 24-4-2019 for Library.

(Signature)
Amandeep Singh
15-1-2019

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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➤ Library Software Bills

Bill

To
Principal
GURU NANAK COLLEGE
DABWALI

WINNINGEDGE
LEARNING

www.winningedgelearning.com
DATE: December 31, 2015
INVOICE # P/SW/2014-15/7

DESCRIPTION	AMOUNT
Updation In Library Software with Barcode	5,000.00
Barcode Reader	4,500.00
<i>Verified by 9504-</i> <i>31-12-14</i>	
TOTAL PAYABLE AMOUNT	INR 9,500.00

Payment Terms:- 100% in Advance through cheque/DD/NEFT-RTGS Bank Transfer. Currency -Indian Rupee (INR)

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

Auth Sign

Winning Edge Learning Pvt. Ltd.

Ketan Gaur
31/12/2014

Sanctioned
Rs. 9,500/- only
31/12/14

WINNING EDGE LEARNING PVT. LTD.

SCF D-30, III - Floor, Ranjit Avenue, Amritsar - 143001 (Punjab) INDIA

Tel : +91 - 183 - 5013344, +91 - 183 - 5013355, U.S. Direct : 206-497-2862, Fax : +91 - 183 - 5063344, M : +91 - 987- 701 8566
email : info@winningedgelearning.com

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Bill To:
 Principal
 Guru Nanak College
 Killianwali, Dabwali

WINNINGEDGE
 LEARNING

DATE: June 1, 2016
 INVOICE # R/2016-17/50

DESCRIPTION	AMOUNT
AMC for Library Software Session 2016	5,000.00
TOTAL PAYABLE AMOUNT	INR 5,000.00

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

Auth Sign
 Winning Edge Learning Pvt. Ltd.

Checked & Passed For 20/6/17
 Rs. 5000/-
 Supdt. Bursur Principal

Library Software updation session 1 June 2016 to 30 May 2017
 5000/- Pay for software updation for one year

Gurpreet S Librarian,
 GURU NANAK COLLEGE,

Rs. - 5000/-

10 stamping
 10. up to 10.17

Signature
 10.17



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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WINNING EDGE

Win In The Flat World

Principal
Guru Nanak College
VPO. Killianwali, Tehsil- Malout
Distt- Muktsar- 151211

WINNING EDGE
LEARNING

DATE: July 22, 2017
INVOICE # SW/2016-17/283

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

Payment Terms:- 100% in Advance through cheque/DD/Cash/NEFT-RTGS Bank Transfer. Currency -Indian Rupee (IN)

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

Auth Sign

Winning Edge Learning Pvt. Ltd.
Ketan Gaur
22/07/2017

Note: Library software updation session July 2017 to J. 2018. Please Pay Rs. 5000/- for software updation for one year. Thank you.



Manmeet Singh
GURU NANAK COLLEGE
KILLIANWALI
Date: 27/07/20



ISO 9001:2008
Certified Company

Winning Edge Learning Pvt. Ltd.

Haryana

1, 1st Floor, Subhash Colony,
Karnal-132001 INDIA

Tel: +91-89928-12222, +91-96713-99191

Email: info@winning-edge.co.in Website : www.winningedgelearning.com

Punjab

SCF-30, 3rd Floor, D-Block,

Ranjit Avenue Amritsar-143001 INDIA

Tel: +91-183-5013344-55, Fax: +91-183-5063344

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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WINNINGEDGE Mob.: 92161-89666
Mob.: 92161-75666

Winning Edge Learning Pvt. Ltd.

Regd. Office: Plot No. 1, SDF D-30, D.H. Road, Ranjit Avenue, Amritsar - 143001 INDIA

Invoice No. RW 541 Dated: 11/06/19

to G.N. College, Dabwali

PARTICULARS	AMOUNT
AMT for the Library Software Session 2019.	5000/-
Total Payable	5000/-

Terms & Conditions of Service Applicable as Stated Overleaf For Winning Edge Learning Pvt. Ltd.

Payment Term: 100% in Advance through cash/cheque/DD/NEFT/RTGS Bank Transfer.
All cheque payable to Winning Edge Learning Pvt. Ltd. Subject exclusively to Amritsar Jurisdiction

VARUN
Authorised Signatory

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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Win In The Flat World



Acknowledgment Receipt

A payment of Rs 5,000/- (Five thousand only)
has been received from GN College, Killian
for AMC of Library Software Session
2019. Under Invoice No. RN/541.

Library
Office
30/6/2020

Getan Gatan

14/06/2019.

For Winning Edge Learning Pvt. Ltd

Auth. Signatory



ISO 9001:2020
Certified Company

Winning Edge Learning Pvt. Ltd.
#39, The Cross Mall, 2nd Floor, Above IDFC Bank, Mall Road,
Amritsar-143001 INDIA
Tel: +91-183-3810244, Mb: 92161-69666, 92161-75666
Email: welindia2009@gmail.com Website: www.winningedgelearning.com

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Tel : +91-183-5013344/55

Winning Edge Learning Pvt. Ltd.

Regd. Office : III Floor, SCF D-30, D-Block, Ranjit Avenue, Amritsar - 143001 INDIA

No. 211 Dated 16/06/20

Received with thanks from M/s Guru Nanak College, Killianwali
 a sum of Rupees (in words) Five thousand only
 by cash/cheque/DD/Bank instrument on 322291
 dated 16/06/20 drawn on _____
 on account of Winning Edge Learning Pvt Ltd
 against the invoice no. _____

For Winning Edge Learning Pvt. Ltd.

Rs. 5,000/-

Note:
 Cheque are subject to Realization.
 Subject to Amritsar Jurisdiction.

Katar
 Authorized Signatory

PARTICULARS	AMOUNT
AMC for library software - 508700.200	5000/-
Total Payable	5000/-

Special & Conditions of Service Applicable to Staff employed For Winning Edge Learning Pvt. Ltd.
 Signed: _____ Date: _____
 All major parties to Winning Edge Learning Pvt. Ltd. shall be notified to ensure proper realization.

Katar
 Authorized Signatory

Invoice No. ENL 649
 Date 23/06/20
 M/s. Guru Nanak College, Killianwali

WINNINGEDGE
 Winning Edge Learning Pvt. Ltd.
 Regd. Office : III Floor, SCF D-30, D-Block, Ranjit Avenue, Amritsar - 143001 INDIA
 Mob. : 92161-69606
 Mob. : 92161-75606



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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iCRM

<http://login.5net.in/QuotePrint.aspx>

		INTERNET BILL TAX INVOICE		Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda Tel. No. :7529055555 Toll Free No: Website: www.5net.in	
PAN:AACCF8822E,		CIN No:,GST No:03AACCF8822E1ZZ			
INDIRA ARORA Guru Nanak College,Library,mandi killianwali, State Name :Punjab Tel :8427360037 Contact :INDIRA ARORA GST No. : Email :		Cust ID :gnclib BB Plan : BILL NO :03-PBRINV/20-21/031618 BILL DATE :17 Aug 2020 PERIOD :17-08-2020 to 09-11-2021 BILL DUE DATE :			
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 7065.84	Rs. 7065.84	
CURRENT BILL DETAILS					
Standard7068_50Mbps/20 0GB/12+3months		5988.00			
CGST @ 9%		538.92			
SGST @ 9%		538.92			
IGST @ 18%					
Total Amount		7065.84			
Rounded off		7065.84			
Rupees in words:Rupees Seven Thousand Sixty Five and Eighty Four 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					
For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, -				***This is computer generated invoice. No signature required***	



GURU NANAK COLLEGE

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Information and Library Network Centre (An Autonomous Inter-University Centre of UGC)

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

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

Invoice

Ref No.: INF/N-LIST/2020/4946

Date: 2020-07-29
Invoice No.: NLIST/20-21/1037
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 2020 to March 2021	5,000.00
		CGST @ 20.00%	0.00
		SGST @ 10.00%	0.00
		IGST @ 18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT11480J1ZS

Sincerely Yours


Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

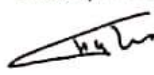
Receipt Date: 2020-07-29

Receipt No: 29437

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. 445676 Dated
2020-07-29 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual
Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours


For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date: 2020-09-28 03:55:43
INFLIBNET Ref No.: INF/N-LIST/2020/4946
GSTIN: 24AAAT11480J1ZS.

➤ Bills of Tree Plantation

Copy of Bill of Tree Plantation Killianwali (Sri Muktsar Sahib)
 Daily Wages Labor Engaged
 From 21/4/15 to 24/4/15

No.	Name of Labor	21/4/15	22/4/15	23/4/15	24/4/15	Total	Rate	Amount	Remarks
1	6 Bhatia Suresh Sri Muktsar Sahib	P	P	P	P	4 days	300/-	1500/-	
2	6 Bhatia Suresh Sri Muktsar Sahib	P	P	P	P	4 days	300/-	1500/-	Grass Cutting
3	6 Bhatia Suresh Sri Muktsar Sahib	P	P	P	P	4 days	300/-	1500/-	Grass Cutting
4	6 Bhatia Suresh Sri Muktsar Sahib	P	P	P	P	4 days	300/-	1500/-	
5	6 Bhatia Suresh Sri Muktsar Sahib	P	P	P	P	4 days	300/-	1500/-	Grass Cutting
6	6 Bhatia Suresh Sri Muktsar Sahib	P	P	P	P	4 days	300/-	1500/-	
7	6 Bhatia Suresh Sri Muktsar Sahib	P	P	P	P	4 days	300/-	1500/-	
						20 days	1000/-	20000/-	
								10,000/-	

Total 10,000/-

Under Receipt
 The laborer engaged on daily
 wages engaged for the work done
 21/4/15 to 24/4/15 the laborer
 engaged and laborer of the college
 on this date. The laborer of the college
 (after ten thousand) on the date of the
 receipt 21/4/15 Sanctioned
 for 10,000/- only
 21/4/15

2299

All Subject to Dabwali Jurisdiction

Shop

नरेन्द्र कुमार सत पा
(पीले चौबारे वाली दुकान)

ALL TYPE OF SEEDS, PESTICIDES & FERTILIZERS

सब्जी मण्डी, मण्डी डबवाली-125104 (सिरसा)

नं० 12137

दिनांक 10/7/2015

नाम खरीदार

G.N. College

Killianwali

गोवा

Particulars	Qty.	Co.	Batch No.	Rate	Amount Rs.	P.
Sweet	241	Sweet		374/-	740	
<p>Verified Rs. 740/- 10-7-2015.</p> <p>Checked & Passed For 201516 Rs. 740/-</p> <p>Supdt. Bursur Print</p>						
740					740	

जहर केवल खेती के प्रयोग के लिए है।

E. & O. E.

Signature

पीके लिखी सभी क्रियायतें और प्रयोग का ढंग अच्छी तरह से पढ़ लिया है इसके बावजूद अगर कोई भी परेशानी होगी उसका ज़ुम्मेवार मैं खुद हूंगा। दवाई में सील बंद लेकर जा रहा हूँ।



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

RECEIPT

I received the sum of Rs. 100 (Rupees one hundred only)

from the Principal GURU NANAK COLLEGE, KILLIANWALI (Sri Muktsar Sahib)


on account of payment of ਰਾਸ਼ਨ ਦੀ ਘਾਟ ਭਰਵਾਈ ਦਾ ਕੀਤਾ ਗਿਆ ਫੰਡ

ਜੋ ਮੈਂ ਮਾਸਟਰ ਦਾ ਕੰਮ ਕਰ ਰਿਹਾ ਹਾਂ

ਘਟਕ ਨੂੰ ਮੇਰੇ ਮਾਸਟਰ ਦੀ ਖੁਰਾਕ ਤੋਂ ਮਿਲੇ,

Date: 27-6-05

Address: ਮਾਸਟਰ ਦਾ ਕੰਮ ਕਰ ਰਿਹਾ ਹਾਂ, G.N. College Killianwali.

ਸਮਝੀਏ (ਮਿਲੀ)  Signature

STRIVE SEEK SERVE



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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TIN : 06232909198
Dt. 1-4-92

All Subject to Mandi Dabwali Jurisdiction.

01668-227658 (S)
92157-87100 (M)

गनेश ट्यूबवेल स्टोर

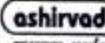
G. T. ROAD, RAILWAY CROSSING, MANDI DABWALI - 125104

email : ganeshtubewellstore@yahoo.com

Auth.
Dealers



सबमर्सिबल



कांलग पाईप



DIESEL ENGINE



No. 2307

Name

To Principal Gurnanak College
Killianwali.

Date 17/5/15

Discription	Qty.	Rate	Amount
1Ht sus metal. Sant brand '131' meter V4— 14' cal wellpail was old meter	1H	6500	6500
SUBMERSIBLE PUMP SETS			700
गर्नाल सेंट कॉल सुरत मील			
Total			5800
G. Total			

सर्वाबिल व मोनो ब्लॉक मोटर के सड़ने की कोई गारन्टी नहीं होगी।
MC पाईप के चिपकने व टूटने की कोई गारन्टी नहीं होगी।

Interest will be charged if the bill is not paid within 7 days.
Once sold will not be taken back.

Rate for breakage of any Pump, C.I. Fitting, Tubewell Pulli & Tubewell Filter.

Bank : PNB A/c No : 0771008700006004

IFSC Code : PUNB0077100

Signature

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"

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All Subject to Mandi Dabwali Jurisdiction

PROP. PUNIT KUMAR
94160-11215
93544-66582

PUNIT EARTH MOVERS

Colony Road, MANDI DABWALI - 125104



हमारे यहां पर गारे वाली व भरत वाली मिट्टी सस्ते रेटों पर ट्रालियों की सुविधा के साथ उपलब्ध है।



हर तरह की खुदाई करवाने व JCB मशीन किराये पर लेने के लिए सम्पर्क करें।

Ref. No.....

Dated... 19-8-15

गुरु नानक कॉलेज किल्लियांवली

JCB ट्रैक्टर सेफ्टी का कार्ड भिजा फ-च-रे

पर 700 रुपये प्रति घंटा

700 X 4 = 2800

Ampt Madan
9/12/15 to 19/08/15
at Classroom for the
1st part of College work on the
above date of 2 1/2 hrs only
2000/- 19/08/15

Sanctioned
Rs. 2800/- only
19/08/15

Kaaron Kumar

2800 --00

Checked & Passed For	20/08/15
Rs.	2800 --00
Supdt.	<i>[Signature]</i>

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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SHIVRAJ AGRICULTURE WORKS

G.T. Road, KILLIANWALI (Pb.) Distt. Muktsar

Manufactures of : Harrumba, Wheat Thrasher, Trailer & Agriculture Implements

Ref. No.....


Dated...3...11/2015...

Guru Nanak College Killianwali

10 सैजिन $\frac{4}{25}$ 300X10 =	3000-रु
4 $\frac{4}{25}$ वॉली वॉल 1000X4 =	4000-रु
10 $\frac{4}{25}$ 60 X10 = (Plants name)	600-रु
1 वॉल (युटिलिटी वॉल)	200-रु

Verified and enter into
Stock register Page no 39


3/11/2015


3/11/2015
Rs 7800-रु

PR. MOHD. NAZIR BILL/CASH MEMO

Gulshan Nursery

FLOWER & FRUIT GARDEN (REGD.)
 LUDHIANA ROAD, MALERKOTLA-148 023 (PB.)

ਗੁਲਸ਼ਨ ਨਰਸਰੀ ਫਲਾਵਰ ਐਂਡ ਫਰੂਟ ਗਾਰਡਨ (ਰਜਿ.) ਲੁਧਿਆਣਾ ਰੋਡ, ਮਾਲੇਰਕੋਟਲਾ (ਪੰਜਾਬ)

Invoice No. 2376 Dated 9.10.2015

To: Guru Nanak Dev College Killianwali (Pb.)

Qnty.	PARTICULARS	Rate	AMOUNT Rs.	P.
100 ✓	Ficus Black	120	12000	✓
100 ✓	Rose coloured	30	3000	✓
4 ✓	Washingtonia	700	2800	✓
10 ✓	Azadirachta	150	1500	✓
10 ✓	Tabebuia	150	1500	✓
10 ✓	Chorisia tree	200	2000	✓
20 ✓	Dryas Rosea	30	600	✓
10 ✓	Palmeria Alba	300	3000	✓
10 ✓	Song of India	50	500	✓
500 ✓	Taltem	10	5000	✓
500 ✓	Cooffia	10	5000	✓
10 ✓	Croton Banglasi	150	1500	✓
4 ✓	Teriminellia	800	3200	✓
	Total		P.T.O	

Signature

Prop. MOHD. NAZIR

BILL/CASH MEMO

Gulshan Nursery

FLOWER & FRUIT GARDEN (REGD.)
 LUDHIANA ROAD, MALERKOTLA-148 023 (PB.)

ਗੁਲਸ਼ਨ ਨਰਸਰੀ ਫਲਾਵਰ ਐਂਡ ਫਰੂਟ ਗਾਰਡਨ (ਰਜਿ.) ਲੁਧਿਆਣਾ ਰੋਡ, ਮਾਲੇਰਕੋਟਲਾ (ਪੰਜਾਬ)

Invoice No. 2377

Dated 9.10.2015

To: Guru Nanak Dev College Killianwali (Duhwa)

Qnty.	PARTICULARS	Rate	Rs.	P.
4 ✓	Cypress Golden	1000	4000	
20 ✓	Hibiscus	40	800	
5 ✓	Cassia biflora	100	500	
200 kg	Khad Mix	10 kg	2000	
10	Cassia Glauca.	80	800	
20 ✓	Chandniwari	30	600	
10 ✓	D/Bechip	30	300	
10 ✓	C. Potia	80	800	
500 ✓	Hamelia	10	5000	
50 ✓	Gandap	7	350	
50 ✓	Guldandi	7	350	
10 ✓	Takrandap	40	400	
10 ✓	Raat Rani	10	100	
	Freight	4500	4500	
	Total		62100	

Designing charges 700/-
 Grand Total = 62800/-
 Signature

बिल गोबर खाद

30-9-2015

वजन दो डालिया

① 4120 Kg

② 4500 Kg

8620

x 20 रु मिले

मि 1724 रुपये

दोनों डालिया भरवाई 1400 रुपये

700 रु प्रति डाली

मजदूरी डाली टेम्बर

800

पहुँच कार्वेज तक

3924

व लेव कांटा

124

124

3800

रुपये मात्र

रसीद

उपरोक्त बिल जाता है कि गोबर खाद, जिसका वजन 8620 है जो कि दो डालियों में भरा हुआ था, गुरु नानक कार्वेज सिनिचवाली के परिसर में पहुँचा करके, 3800 रु नमद वसूल पा गिरे है

कहावीर उमर शर्मा
हस्ताक्षर प्रमाणित

na harsar parat
na harsar parat

सहायक प्रमुख गोदारी
कमिश्नर

17/10/15

17/10/2015

Checked & Passed For 21/10/15
Rs. 3800/-
Supdt. Bursar Principal

Sams Convent Killianwali
 Date: _____ Page: _____

11/1/15	3 Dinner.	300
10/1/15	3 Breakfast + 3 Lunch + 3 Dinner	900
11/1/15	3 Breakfast 3 Lunch + 3 Dinner	900
12/1/15	3 Breakfast 3 Lunch + 3 Dinner	900
13/1/15	3 Break Fast + 3 Lunch -	600
		<u>3600</u>
9/1/15	10 Patties + 9 cur	143
10/1/15	18 cur tes -	126
11/1/15	17 cur tes -	119
12/1/15	19 cur tes + 1 Dinner 12R -	145
13/1/15	6 cur tes -	42
Total		4175 RS
		Sans

Supdt. Butsur
 12

⑤

		LABOUR BILL		Rate Per Day 300/-				Total
Sl. No.		Sl. No.		Sl. No.		Sl. No.		
Mohamand	P	P		P		P		1350/-
Birghand	P	P		P		P		1350/-
Mohamand	P	P		P		P		1350/-
Laal	P	P		P		P		1350/-
Mohamand	P	P		P		P		1350/-
Diastan	P	P		P		P		1350/-
Total =								4050/-

Bus Fare of Three
 Persons from Killianwali
 to Malerkotla
 $160 \times 3 = 480/-$
 Total = 4530/-

Principal
 17/10/15

Checked & Passed For
 Rs. 4530/-
 Supdt. Bursar Principal



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

M/s. KISSAN SEWA KENDAR
(Middu Khara Wale)
G.T. Road, MANDI KILLIANWALI - 151211 (Pb.)

No. **292** Dated **11/11/16**

Name & Address **Principal Guru Nanak College Killianwali**

DAB	1PK	① Bag	1180 =
URANT KISSAN		① Bag	285
Meem Cattle			1465
			35
			1500

122211 2020/2021

1500/-

11/11/16

15200 All Subject to Dabwali Jurisdiction
CASH/CREDIT MEMO 93549-04461
 98145-77881

M/s. HINDUSTAN TRADING Co.
 Stockists of : G.I. Pipe, China Ware, Sanitary Ware, Motors,
 Pipe Fittings, PVC Pipe & Submersible Motor etc.
 G.T. ROAD, MANDI DABWALI (HARYANA)

No. 4495 Dated 12/12/16
 Name Guru Nanak College Killianwali


S.No.	Particulars	Qty.	Rate	Amount Rs.	P.
	10 ft Heavy	1	900	900-	
	Good quality 10 ft heavy pipe is maintained in the Stock/ Property No. 1 10 ft heavy pipe is maintained in the Stock/ 10 ft heavy pipe is maintained in the Stock/ Purchased at the lowest rate to quality and quantity				
	Deptt. Horticulture				
				47-	
	TOTAL			947	

E&OE. 12/12/16
 Signature 19/12/16

LEDGER खाता 65									
Account of काता खाता		Gandhara & S. Venkatesh							
E-mail ई-मेल		Phone टेलीफोन							
Date दिनांक	PARTICULARS विवरण	C.B. Folio लेखा पृष्ठ	Debit द. प.		Credit क. प.		Dr. Cr. ₹ प.	Balance ₹ प.	
2/9/18	Dr. Gurpreet Singh								
10/9/18	Dr. Gurpreet Singh	2/4		1900					
29/9/18	Dr. Gurpreet Singh								
30/9/18	Dr. Gurpreet Singh								
10/10/18	Dr. Gurpreet Singh	10/10/18		10000			DR.	10690	-
14/10/18	Dr. Gurpreet Singh								
40/10/18	Dr. Gurpreet Singh	40/10/18		740					
40/10/18	Dr. Gurpreet Singh	40/10/18		100					
20/11/18	Dr. Gurpreet Singh								
19/12/18	Dr. Gurpreet Singh	19/12/18		5800			DR.	17370	-
27/12/18	Dr. Gurpreet Singh								
27/12/18	Dr. Gurpreet Singh	27/12/18		2800			DR.	20170	-
27/12/18	Dr. Gurpreet Singh	27/12/18		600					
27/12/18	Dr. Gurpreet Singh	27/12/18		900					
27/12/18	Dr. Gurpreet Singh	27/12/18		7705			DR.	48525	-
	CR.			48525					

5. Maintance Committee Bills and Meetings

Subject to Bathinda Jurisdiction (S) 0164-2236958
 CASH/CREDIT MEMO (R) 0164-2270670
 (M) 98154-98848

 **SHRI KALGIDHAR AGRICULTURE WORKS**
 Manufactures of: FANCY GATES & GRILLS
 Opp. Ganesha Basti, Goniana Road, BATHINDA.

No. 451 Dated 16/08/21

Name Guru Nanak College
Killianwali - Punjab

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
1	Gali 547-300 Kg	114/Kg		
	Steel 102 Kg	450/Kg	45900	
	Iron 445-300	-	48983	
	Primer		1500	
	Carriage		3000	
	Total =		99383	
	Advance.		93660	
	Balance.		5723	

Verified for Rs. 98000/-
 E. & O. for the purchase of
 second gate.
 21/11/21

Baldev Singh
 Signature

CASH / CREDIT MEMO

(S)-2236958
 (R)-2270670
 (M) 98154-98848

Shri Kaglidhar Agriculture Works

Manufacturers of : FANCY GATE & GRILL
 Opp. Ganesha Basti, Goniana Road, BATHINDA-151001

Bill No. 405 Dated 29/03/02
 Name Shri Guru Nanak College
Killianwali

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
	Gate Total 201			
	750 Kg		70840	
	Mg. Material	6110		
	624.			
	Stainless Steel	106 Kg		
	106 Kg	454	47700	
		118540		
	Carriage		2800	
	Total		121340	
	Balance			


Total 121000
 Balance 121000

E. & O. E. Signature

With plastic paint.

- Accessories regarding the same would be used by his ownself.
- 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.

K. Singh
 11/2/21.


 (Principal)

Seemabani
 01/2/2021

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 Kalgidhar Agriakt Works, Bathinda. Referring to Building Committee. Day AB.

22.01.21

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 shall 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 — 98964-57012
 Amount 5,00,000/-

3. Mr. Seeta Ram (Bathinda) — 84271-22714
 (oral 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 Swimming pool would be painted

21-01-21

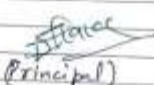
NOTICE

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. ✓
 3. ✓


 (Principal)