



GURU NANAK COLLEGE

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

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

6.4.2

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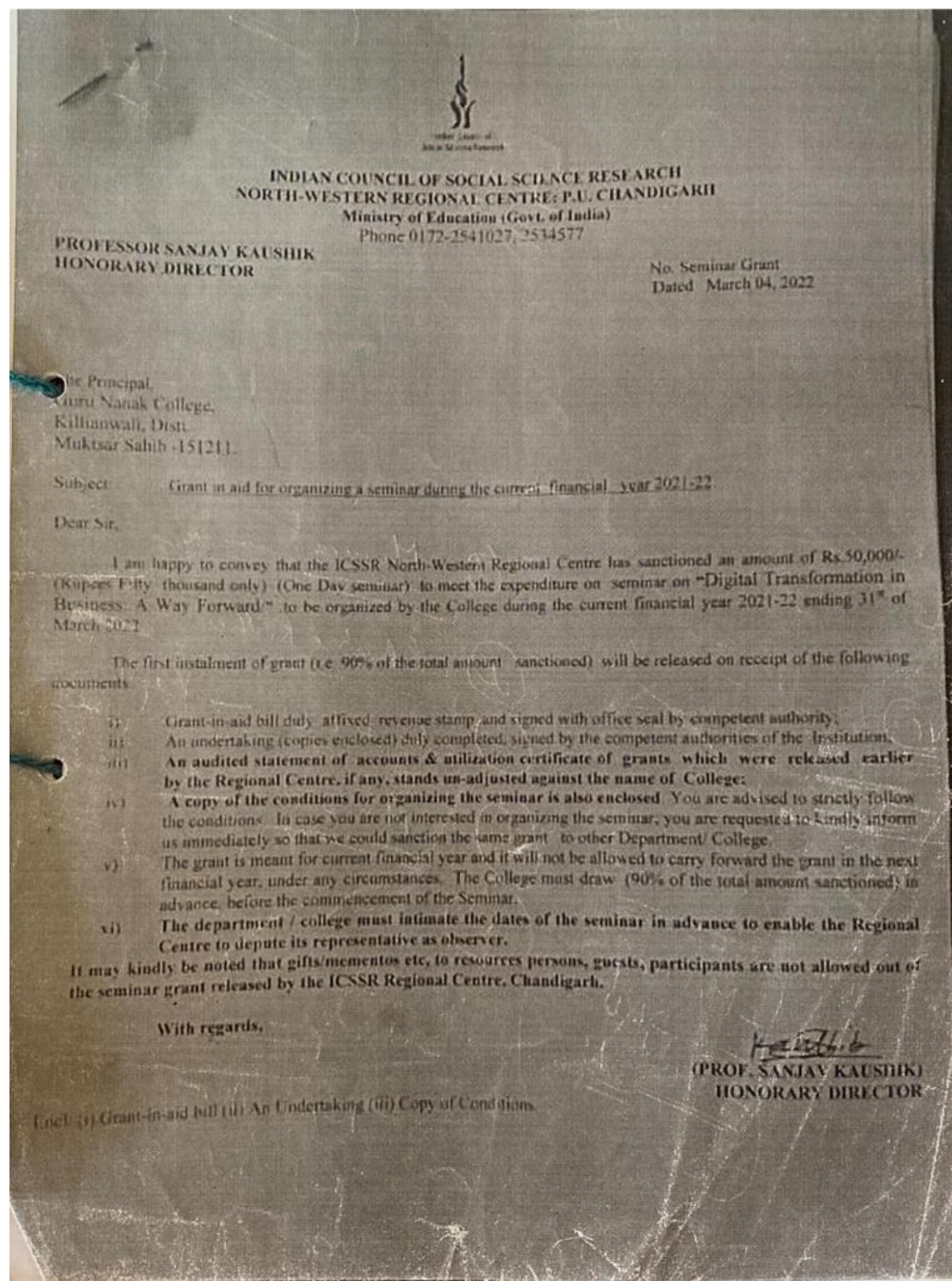


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Grants received for Seminar



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Grants by Alumni for Fee Concession

LIST OF NEEDY STUDENTS SELECTED FOR FEE CONCESSION BY ALUMNI
ASSOCIATION, GURU NANAK COLLEGE KILLIANWALI (SESSION 2021-2022)

S No.	CLASS	ROLL NO.	NAME OF STUDENT	CONTACT NUMBER	AMOUNT Rs.
1	B.Com I	1022	Rahul	8837696194	4000
2	B.Com II	1106	Khushwinder Kumar	9115577002	4000
3	B.Com III	1202	Deepak	9991343210	4000
4	B.Com III	1206	Deepika Rani	8837696194	4000
5	M.Com I	1308	Amanjeet Kaur	8544837605	4000
6	M.Com II	1409	Alisha	9316667830	4000
7	B.A I	411	Swati	8295450882	4000
8	B.A I	429	Yashdeep	8901088335	4000
9	B.A I	433	Dharvinder Singh	9914710921	4000
10	B.A I	437	Mandeep Singh	7710691101	4000
11	B.A II	725	Amandeep Kaur	9996391823	4000
12	B.A III	921	Yash Sethi	8307103300	4000
13	B.A III	930	Mandeep Rani	7814035050	4000

Grand Total Rs. 52000/-

Alumni Association Guru Nanak College Killianwali
Issued a cheque bearing No- 336519 Dated 16.03.2022
to Guru Nanak College Killianwali for the fee
concession of above students amounting to ₹52,000

[Signature]

Ming Singh



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Details of Expenditure



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Ref. No. 21/ICSSR/2022

Dated. 26/4/2022

To

Director
ICSSR North Western Regional Centre
Panjab University
Chandigarh

Subject: Regarding release of balance grant for organizing Seminar (2021-22).

Respected Sir,

With reference to your Letter No. 1694/C/17-3-22 Dated 04/03/2022 in which a grant of Rs. 50000/- was sanctioned to Guru Nanak College Killianwali for conducting One Day National Seminar on the topic "Digital Transformation in Business- A Way Forward" Dated 28th March, 2022. As per your office requirement the following documents are enclosed herein with:

1. Statement of Income & Expenditure (Detail of expenditure) duly certified by college auditor.
2. Certificate of Utilization
3. Two copies of Findings and Recommendations
4. Two sets of papers as desired.

I hope you will find all the documents well in order and release the balance grant of Rs.5000 and oblige.

Thanking you

Yours faithfully


Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Chandigarh

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Ref. No.

Dated.

STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of One Day National Seminar held on dated 28.03.2022 on Topic "Digital Transformation in Business-A Way Forward" sanctioned in favour of Principal Guru Nanak College, Killianwali (Sri Muktsar Sahib) sponsored by I.C.S.S.R. N.W.R.C. P.U. Chandigarh vide letter no 1694/c dated 17/03/2022.

Sr	Income (Rs.)	Amount	Sr	Expenditure	Amount
1.	Grant for ICSSR	45,000	1.	TA/DA	22,795
2.	Donation from M/s Kalyani Publishers	5,000	2.	Printing & Stationery	15,200
3.	Grant Yet to be received	5,000	3.	Refreshment	2,045
			4.	Lunch for Participants and Guests	35,000
			5.	Misc. Exp.	4,840
			6.	Photography & Album	2,500
	Excess expenditure incurred by college from its own sources & out of fee charged from participants	28,678	7.	Audit Fee	1,298
	Total	83,678		Total	83,678

Note: Excess expenditure Rs. 28678/- as per above Income & expenditure a/c and a proposed expenditure of Rs. 30000/- for Publication would be meet out from fee received from participants Rs. 39,500/- and Rs. 19178/- from college own sources.

Seema Rani
Signature of Seminar Director



FOR R.K. DEEPAK & CO
CHARTERED ACCOUNTANTS

Principal

(G.O. GOPI)
S.COM. I.C.A.
PARTNER

Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



Phone: 91 – 9316668501, 7015110776

R K DEEPAK & CO.
CHARTERED ACCOUNTANTS

GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

Cell: (0) 9896386940, 9017553007



CA. G D BR GOEL

B.Com., F.C.A.,
F.I.I. (Licentiate)
F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana, Jalandhar

UTILIZATION CERTIFICATE

Certified that the Grant Sanctioned for Rs. 50000/- (Rupees Fifty Thousand Only) to the Guru Nanak College Killianwali, Sponsored by the I.C.S.S.R. N.W.R.C. P.U. Chandigarh Vide Letter No. 1694/c Dated 17-03-2022, towards the financial Subsidy (2021-22) for Organizing One Day Seminar on "Digital Transformation in Business: A Way Forward" out of which Rs. 45000/- Received vide Ch. No. 0191242 dated 12-03-2022 has been utilized for the purpose for which it was sanctioned Balance amount of grant Rs. 5000/- is receivable and College had incurred excess expenditure in anticipation of receipt of Grant. If as Result of check or audit Objection, some irregularity is noticed at a later stage action will be taken to refund or Regularize the Objected amount.

DATED: 26-04-2022



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.
PARTNER
M. No. : 013151

DABWALI ADDRESS: CA. G D BR GOEL, 1st Floor, H.No. 88, HUDA Sector, M. Dabwali

Cell: 98963 86940 9017553007 70151 10776

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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GURU NANAK COLLEGE KILLIANWALI SRI MUKTSAR SAHIB

DETAIL OF EXPENDITURE OF ICSSR SPONSORED NATIONAL SEMINAR
HELD ON 28TH MARCH, 2022

Sr	BILL NO.	DATE	PARTICULARS	Head A/c	AMOUNT	Total Exp
01	Nil	28.03.22	TA, DA to Guest of Honour	TA/DA	8020	22795
02	Nil	28.03.22	TA, DA to Key Note Speaker		6670	
03	Nil	28.03.22	TA, DA to Resource Person		2650	
04	Nil	28.03.22	TA, DA to Resource Person		2750	
05	Nil	28.03.22	TA, DA to Resource Person		2705	
06	289	19.03.22	Printing of Certificates/ Brochures	Printing & Stationery	4200	15200
07	6157	25.03.22	Stationery Expenses		6570	
08	1307	25.03.22	Flex for Seminar		2000	
09		25.03.22	Stationery Expenses		2250	
10	7078	26.03.22	Stationery Desk Plates		180	
11	02517	26.03.22	Refreshment Dry Fruits/Juice	Refreshment	1585	2045
12	Nil	28.03.22	Refreshment Fresh Fruits		460	
13	Nil	28.03.22	Lunch and Refreshment for Participants and Guests	Lunch	35000	35000
14	Nil	28.03.22	Bouquet for Guests	Misc. Exp.	1500	4840
15	Nil	26.03.22	Diesel for Generator		1000	
16	Nil	27.03.22	Tent House Charges		1300	
17	Nil	27.03.22	Pooja Samagri and Dry Fruits for Welcome		160	
18	Nil	27.03.22	Safety pins		80	
19	Nil	28.03.22	Sound System Operator		800	
20	Nil	28.03.22	Photo Album and Photography	Photography	2500	2500
21			C.A. Utilization Fee	Audit Fee	1298	1298
TOTAL EXPENDITURE						83678/-

Seema Rani

[Signature]

Principal
Guru Nanak College
Killianwadi (Sri Muktsar Sahib)



Guru Nanak College, Killianwali

Receipt Detail

One Day National Seminar

"Digital Transformation in Business- A Way Forward"

Dated 28.03.2022

SrNo.	Name	Amount
001	Abhishek, Bcom 3 rd Year	300
002	Isha, Bcom 3 rd Year	300
003	Aayush, Bcom 3 rd Year	300
004	Aayush Garg, Bcom 3 rd Year	300
005	Deepak, Bcom 3 rd Year	300
006	Kashish Garg, Bcom 3 rd Year	300
007	Harsh Kaucher, Bcom 3 rd Year	300
008	Dr Suman Mangla, MP College	500
009	Mohit Singla, Bcom 3 rd Year	300
010	Harnaz, Bcom 3 rd Year	300
011	Ankur Chalana, Mcom 2 nd Year	300
012	Radhika, Bcom 3 rd Year	300
013	Garima, Bcom 3 rd Year	300
014	Sahajpreet Kaur, Bcom 3 rd Year	300
015	Deepika Rani	300
016	Shikha Bansal, Bcom 3 rd Year	300
017	Manpreet Kaur, Bcom 3 rd Year	300
018	Gunjan, B.com 3 rd Year	300
019	Happy Jindal, B.com 3 rd Year	300
020	Arshdeep Singh, Bcom 3 rd Year	300
021	Sandeep Singh, Bcom 3 rd Year	300
022	Shreshth, Bcom 3 rd Year	300
023	Nitin Bansal, Bcom 3 rd Year	300
024	Mridul, Bcom 3 rd Year	300
025	Rajender Singh, Bcom 3 rd Year	300
026	Rahul Monga, Bcom 3 rd Year	300
027	Ansh Phutela, Bcom 3 rd Year	300
028	Parvesh Monga, Bcom 3 rd Year	300
029	Vaibhav Angi, Bcom 3 rd Year	300
030	Lovenish Goyal, Bcom 3 rd Year	300
031	Jashanpreet Singh, MCom 1 st Year	300
032	Pallavi, MCom 2 nd Year	300
033	Harshdeep, Bcom 3 rd Year	300
034	Yogesh, Bcom 3 rd Year	300
035	Sahil Sethi, Bcom 3 rd Year	300
036	Mohit, Bcom 3 rd Year	300
037	Mohit Garg, Bcom 3 rd Year	300
038	Harpreet Kaur, Bcom 3 rd Year	300
039	Jyoti, Bcom 3 rd Year	300
040	Priya, Mcom 1 st Year	300

10 12200

Usha Seema Rani

25/04/22

Guru Nanak College, Killianwali

Receipt Detail

One Day National Seminar
"Digital Transformation in Business- A Way Forward"
Dated 28.03.2022

041	Osheen Monga, Bcom 2 nd Year	300
042	Robin Jindal, Bcom 3 rd Year	300
043	Dr. Suman Chhabra BSK College of Edu. Dabwali	500
044	Dr. Krishan Lal Grover SGHS College	500
045	Dr. Renu Kalra, Dev Smaj College Chd	500
046	Dr. Sameer Narang, Dr. Satinder Kumar	1500
047	Prerna Garg, Mcom 2 nd Year	300
048	Disha Sharma UBS PU	300
049	Ankur Midha, Mcom 2 nd Year	300
050	Sakshi, Desh Bhagat University	300
051	Dr. Romy Bansal, Sonali Sharma	1300
052	Dr. Yogita, Lala Lajpat Rai College Moga	500
053	Mamta Rani, PUSC Sikhwal	500
054	Megha Rewal, DAV college Bathinda	1000
055	Shivani Singla, DAV College Bathinda	1000
056	Priyanka, DAV College Bathinda	1000
057	Aanchal, DAV College Bathinda	1000
058	Mehak Sachdeva, MCom final Year	300
059	Saruchi Gupta, Mcom Final Year	300
060	Shivdeep Kumar, Mcom Final Year	300
061	Simran Kaur, Mcom Final Year	300
062	Manisha Mcom Final Year	300
063	Harpreet kaur, Batala College of Education	500
064	Yudhveer Singh, Mcom Final Year	300
065	Dr. Vijay Laxmi, SSD College Bathinda	500
066	Pomy Bansal, Jasmeet Kaur	1300
067	Anshika Singla, Mcom 1 st Year	300
068	Khushboo, Mcom 1 st Year	300
069	Himanshu, Mcom 1 st Year	300
070	Aarushi Garg, Mcom 1 st Year	300
071	Jaspreet Kaur, Mcom 1 st Year	300
072	Dr. Harpreet Singh, PU Gurukashi Campus	500
073	Dr. Narinder Kaur, PUGK Campus	500
074	Alisha, Mcom final Year	300
075	Manjinder Singh, GGS College	500
076	Raveena Rani, Mcom 1 st Year	300
077	Disha Sharma, DAV College Chandigarh	500
078	Riya, Mcom 1 st Year	300
079	Diksha, Mcom Final Year	300
080	Radhika Mehta, Bcom Final Year	300
081	Mehul Midha, Bcom final year	300

12,200/-

Rs. 32,700/-

Ushy Seema Rani

SPN



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Guru Nanak College, Killianwali

Receipt Detail

One Day National Seminar
"Digital Transformation in Business- A Way Forward"
Dated 28.03.2022

Rs. 32700/-

082	Deepinder Kaur, Mata Gujri College Fatehgarh	500
083	Sapna, Mcom 1 st year	300
084	Adarsh Nanda, Bcom Final Year	300
085	Ankur Bansal, Bcom Final Year	300
086	Sukhjinder Singh, IBPG College	500
087	Monika Bhatia, DAV College Bathinda	500
088	Manju Rani, RS	300
089	Shaifali Bcom Final Year	300
090	Poonam Babbar, Associate Prof.	500
091	Dr. Suman Devi Assistant Prof.	500
092	Dr. Nirmala Rani, Assitant Prof.	300
093	Seema Rani, Research Scholar	500
094	Paramjeet Kaur, Asst Prof.	500
095	Paramjeet kaur, Asst Prof	500
096	Mamta, Asst Librarian	500
097	Dr. Krishan Kant, Principal	500
Grand Total		39500

Usha Seema Rani

[Signature]