



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

6.4.3

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Internal Audit



ਦਫਤਰ:- ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਵਿੱਤ ਤੇ ਯੋਜਨਾ), ਅੰਦਰੂਨੀ ਪਬਲਿਕ ਸੇਵਾ (ਮਾਲ), ਵਿੱਤ ਵਿਭਾਗ ਪੰਜਾਬ, ਫਰੀਦਕੋਟ।
ਫੋਨ:- 160-161 ਬੇਸਮੈਂਟ ਮਿੰਨੀ ਸਕੱਤਰੇਤ, ਫਰੀਦਕੋਟ। email:- aorferidkot@gmail.com

ਸੇਵਾ ਵਿਖੇ,

ਪ੍ਰਿੰਸੀਪਲ,
ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ, ਮੰਡੀ ਕਿਲਿਆਵਾਲੀ,
ਜਿਲ੍ਹਾ- ਸ੍ਰੀ ਮੁਕਤਸਰ ਸਾਹਿਬ।

ਨੰ:-ਅਪਸ(ਮ)/ਫਰੀਦ/2019/ 1175 ਮਿਤੀ:- 02/12/19

ਵਿਸ਼ਾ:- ਸਪੈਸ਼ਲ ਗ੍ਰਾਂਟ ਇਨ ਏਡ, ਆਡਿਟ ਪੈਡਿੰਗ ਪੈਰਿਅਡ ਦੇ ਡੀਵੀਊ (ਸਾਲ 2013 ਤੋਂ 2016 ਤੱਕ)।

ਹਵਾਲਾ:- ਅਪਜੀ ਦੇ ਦਫਤਰ ਦੇ ਜਵਾਬ ਪੱਤਰ ਨੰ.- 337/Audit/2019 ਮਿਤੀ:- 29-11-2019 ਦੇ ਸੰਬੰਧ ਵਿੱਚ।

ਉਪਰੋਕਤ ਵਿਸ਼ੇ ਤੇ ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰ ਰਾਹੀਂ ਭੇਜੇ ਗਏ ਪੈਡਿੰਗ ਪੈਰਿਅਡ ਦੇ ਜਵਾਬ ਤੇ ਹੇਠ ਦਰਸਾਏ ਅਨੁਸਾਰ ਟਿੱਪਣੀ ਕੀਤੀ ਜਾਂਦੀ ਹੈ :-

ਆਡਿਟ ਰਿਪੋਰਟ ਦਾ ਸਮਾਂ 2013-14 ਤੋਂ 2015-16

ਪੈਰਾਂ ਨੰਬਰ 1 ਲਾਇਬ੍ਰੇਰੀ ਜੁਰਮਾਨਾ ਦੀ ਰਾਸ਼ੀ ਆਮਦਨ ਵਿੱਚ ਨਾ ਲੈਣ ਸਬੰਧੀ ਬਣਦੀ ਰਿਕਵਰੀ ਦੀ ਰਕਮ- 790- ਰੁ.

ਸਬੰਧਤ ਕਾਲਜ ਵੱਲੋਂ 790- ਰੁ: ਦੀ ਰਕਮ ਮਿਤੀ 25-10-2019 ਖਜ਼ਾਨੇ ਵਿੱਚ ਜਮ੍ਹਾਂ ਕਰਵਾ ਦਿੱਤੇ ਹਨ। ਰਿਕਵਰੀ ਹੋਣ ਉਪਰੰਤ ਅਤੇ ਚਲਾਨ ਦੀ ਤਸਦੀਕਸੁਦਾ ਕਾਪੀ ਵਾਚਦਿਆ ਪੈਰਾਂ ਸੈਟਲ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਪੈਰਾਂ ਨੰਬਰ 2 ਆਮਦਨ ਵਿੱਚ ਘੱਟ ਦਾਖਲਾ ਫੀਸ ਦਰਸਾਕੇ ਵੱਧ ਕਲੇਮ ਕੀਤੀ ਰਕਮ ਦੀ ਰਿਕਵਰੀ ਦੀ ਬਾਬਤ ਰਕਮ 1310- ਰੁ.

ਸਬੰਧਤ ਕਾਲਜ ਵੱਲੋਂ ਇਹ ਵੱਧ ਕਲੇਮ ਆਮਦਨ ਵਿੱਚ ਲੈ ਲਿਆ ਗਿਆ ਸੀ। ਇਸਤਰ੍ਹਾਂ ਪਹਿਲਾਂ ਹੀ ਸਹੀ ਰਕਮ ਦਾ ਕਲੇਮ ਹੋਇਆ ਹੈ। ਸਹੀ ਆਮਦਨ ਖਾਤੇ ਵਿੱਚ ਲੈਣ ਤੇ ਪੈਰਾਂ ਸੈਟਲ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

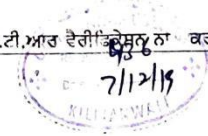
ਪੈਰਾਂ ਨੰਬਰ 3 ਵਿਆਜ ਦੀ ਰਾਸ਼ੀ ਆਮਦਨ ਵਿੱਚ ਨਾ ਲੈਣ ਸਬੰਧੀ ਬਾਬਤ ਰਕਮ 34,920 - ਰੁ.

ਸਬੰਧਤ ਕਾਲਜ ਵੱਲੋਂ ਇਹ ਵਿਆਜ ਦੀ ਰਾਸ਼ੀ ਅਗਲੇ ਸਾਲ ਦੇ ਸਾਲਾਨਾ ਕਲੇਮ ਵਿੱਚ ਲਈ ਗਈ ਹੈ। ਇਸਤਰ੍ਹਾਂ ਇਹ ਰਾਸ਼ੀ ਦਾ ਵੱਧ ਕਲੇਮ ਨਹੀਂ ਹੋਇਆ ਹੈ। ਇਹ ਵੱਧ ਕਲੇਮ ਆਮਦਨ ਵਿੱਚ ਲੈ ਲਿਆ ਗਿਆ ਸੀ। ਵਿਆਜ ਦੀ ਰਾਸ਼ੀ ਆਮਦਨ ਵਿੱਚ ਲੈਣ ਤੇ ਪੈਰਾਂ ਸੈਟਲ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਪੈਰਾਂ ਨੰਬਰ -4 ਅਣ-ਅਧਿਕਾਰਤ ਪਰਚੇ ਨੂੰ ਵਾਪਸ ਗ੍ਰਾਂਟ ਇਨ ਏਡ ਦੇ ਖਾਤੇ ਵਿੱਚ ਜਮਾਂ ਕਰਵਾਉਣ ਬਾਰੇ ਬਾਬਤ ਰਕਮ 312 -- ਰੁਪਏ

ਸਬੰਧਤ ਕਾਲਜ ਵੱਲੋਂ 312- ਰੁ: ਦੀ ਰਕਮ ਗ੍ਰਾਂਟ ਦੇ ਖਾਤੇ ਵਿੱਚ ਮਿਤੀ 16-10-2019 ਨੂੰ ਜਮ੍ਹਾਂ ਕਰਵਾ ਦਿੱਤੀ ਹੈ। ਰਿਕਵਰੀ ਹੋਣ ਤੇ ਪੈਰਾਂ ਸੈਟਲ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਪੈਰਾਂ ਨੰਬਰ 5 ਖਜ਼ਾਨੇ ਵਿੱਚ ਜਮ੍ਹਾਂ ਕਰਵਾਈ ਰਾਸ਼ੀ ਦੀ ਸੀ.ਟੀ.ਆਰ ਵੇਰੀਫਿਕੇਸ਼ਨ ਨਾ ਕਰਵਾਉਣ ਸਬੰਧੀ ਬਾਬਤ ਰਕਮ 35,396-- ਰੁਪਏ।



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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ਇਸ ਪੈਰ੍ਹੇ ਨੂੰ ਮੁੱਖ ਦਫਤਰ ਸੈਟਲ ਕਰਨ ਲਈ ਵੱਖਰੇ ਤੌਰ ਤੇ ਭੇਜਿਆ ਜਾਵੇਗਾ।

ਪੈਰ੍ਹਾਂ ਨੰਬਰ -6

ਅਣ-ਅਧਿਕਾਰਤ ਖਰਚੇ ਨੂੰ ਵਾਪਸ ਗਰਾਂਟ ਇਨ ਏਡ ਦੇ ਖਾਤੇ ਵਿੱਚ ਜਮਾਂ ਕਰਵਾਉਣ ਬਾਰੇ ਬਾਬਤ ਰਕਮ 312 -- ਰੁਪੇ

ਸਬੰਧਤ ਕਾਲਜ ਵੱਲੋਂ 312- ਰੁ: ਦੀ ਰਕਮ ਗ੍ਰਾਂਟ ਦੇ ਖਾਤੇ ਵਿੱਚ ਮਿਤੀ 16-10-2019 ਨੂੰ ਜਮਾਂ ਕਰਵਾ ਦਿੱਤੀ ਹੈ। ਰਿਕਵਰੀ ਹੋਣ ਤੇ ਪੈਰ੍ਹਾਂ ਸੈਟਲ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।

ਪੈਰ੍ਹਾਂ ਨੰਬਰ 7

ਲੈਕਚਰਾਰਾਂ ਨੂੰ ਮੈਡੀਕਲ ਭੱਤਾ ਵੱਧ ਦੇਣ ਕਾਰਨ ਰਿਕਵਰੀ।
ਬਾਬਤ - 30,600- ਰੁ.

ਇਸ ਪੈਰ੍ਹੇ ਨੂੰ ਮੁੱਖ ਦਫਤਰ ਸੈਟਲ ਕਰਨ ਲਈ ਵੱਖਰੇ ਤੌਰ ਤੇ ਭੇਜਿਆ ਜਾਵੇਗਾ।

ਪੈਰ੍ਹਾਂ ਨੰਬਰ 8

ਲੈਕਚਰਾਰਾਂ ਨੂੰ ਐਚ.ਆਰ.ਏ ਵੱਧ ਦੇਣ ਕਾਰਨ ਬਣਦੀ ਰਿਕਵਰੀ।
ਬਾਬਤ - 1,73,636- ਰੁ.

ਇਸ ਪੈਰ੍ਹੇ ਨੂੰ ਮੁੱਖ ਦਫਤਰ ਸੈਟਲ ਕਰਨ ਲਈ ਵੱਖਰੇ ਤੌਰ ਤੇ ਭੇਜਿਆ ਜਾਵੇਗਾ।

ਪੈਰ੍ਹਾਂ ਨੰਬਰ 9

ਸੇਵਾ ਪੱਤਰੀਆ ਸਬੰਧੀ।

ਇਸ ਪੈਰ੍ਹੇ ਨੂੰ ਮੁੱਖ ਦਫਤਰ ਸੈਟਲ ਕਰਨ ਲਈ ਵੱਖਰੇ ਤੌਰ ਤੇ ਭੇਜਿਆ ਜਾਵੇਗਾ।

ਪੈਰ੍ਹਾਂ ਨੰਬਰ 10

ਰਿਕਾਰਡ ਪੇਸ਼ ਨਾ ਕਰਨ ਬਾਰੇ।

ਇਸ ਪੈਰ੍ਹੇ ਨੂੰ ਮੁੱਖ ਦਫਤਰ ਸੈਟਲ ਕਰਨ ਲਈ ਵੱਖਰੇ ਤੌਰ ਤੇ ਭੇਜਿਆ ਜਾਵੇਗਾ।

ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਵਿੱਤ ਤੇ ਲੇਖਾ)

ਮਿਤੀ:-

ਪਿੱਠ ਅੰਕਣ ਨੰ:-ਆਪਸ(ਮ)/ਆਡਿਟ/ਫਰੀਦ/2019/

ਉਪਰੋਕਤ ਦਾ ਉਤਾਰਾ ਹੇਠ ਲਿਖੇ ਦਫਤਰਾਂ ਨੂੰ ਸੂਚਨਾ ਅਤੇ ਲੋੜੀਂਦੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ ਜੀ -

1. ਵਧੀਕ ਡਾਇਰੈਕਟਰ, ਅੰਦਰੂਨੀ ਪੜਤਾਲ ਸੰਸਥਾ (ਮਾਲ), ਵਿੱਤ ਵਿਭਾਗ ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ।
2. ਡੀ. ਪੀ. ਆਈ. (ਕਾਲਜ) ਪੰਜਾਬ, ਚੰਡੀਗੜ੍ਹ।


ਡਿਪਟੀ ਕੰਟਰੋਲਰ (ਵਿੱਤ ਤੇ ਲੇਖਾ)



GURU NANAK COLLEGE

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External Audit

	<p>INDIAN AUDIT AND ACCOUNTS DEPARTMENT Office of the Pr. Accountant General (Audit), Punjab, Sec-17, Chandigarh-160016 Phone-0172-270316</p> <p>No. AMG-IV/ Vetting-II/LAR/2022-23/322-23 Dated : 28-08-2022</p>
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सेवा मे,

✓ The principal

Guru Nanak College

Killianwali (mandi-Dabwali)

near mandi Dabwali Distt. Muktsar Sahib.

विषय

04/2014 to 03/2022 तक की अवधि का लेखा परिक्षण एवं निरीक्षण रिपोर्ट।

इस कार्यालय की लेखा परीक्षा पार्टी द्वारा आपके कार्यालय के लेखाओं की उपरोक्त अवधि की लेखा परीक्षा 22.07.2022 से 26.07.2022 तक की गई जिसकी लेखा परीक्षा एवं निरीक्षण रिपोर्ट आपको भेजी जाती है। लेखा परीक्षा प्रतिवेदन का पूर्ण सुविधाजनक उत्तर एनोटिडि फार्म में अमुद्रित रूप से इस पत्र की प्राप्ति 4 सप्ताह के भीतर भेजने की कृपा करें।

The Inspection Report has been prepared on the basis of information furnished and made available by above referred audited unit. The office of the Accountant General (Audit), Punjab disclaims any responsibility for any mis-information and/or non information on the part of auditee.

अलग - 4 pages

भवदीया

वरिष्ठ लेखा परीक्षा अधिकारी

Copy forwarded to the DPI(College) Punjab Education Board Building, Phase-8 Mohali for information and necessary action.

वरिष्ठ लेखा परीक्षा अधिकारी

Office
17/08/2022



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

Inspection Report on the compliance audit of office of the Guru Nanak College

Killianwali, Mandi Dabwali, Sri Muktsar Sahib for the period 04/2014 to 03/2022

PART-I- (Introduction)

The audit of office of the Guru Nanak College Killianwali, Mandi Dabwali, Sri Muktsar Sahib was conducted from 22/07/2022 to 26/07/2022 by the following members of field audit party of office of the Audit, Punjab.

Name	Designation	Member from	Member till
Anshuwan	Assistant Audit Officer	22/07/2022	26/07/2022
Mohd Sarham	Assistant Audit Officer	22/07/2022	26/07/2022

The audit was supervised by the following officers.

Name	Designation	Effective from	Effective to

Guru Nanak College, Killianwali, District Muktsar was established in 1956. It is managed by Guru Nanak Management Committee, Killianwali (Muktsar) and registered as a society under Societies Registration Act, 1890. The college imparts education upto Graduate Level in Arts and Commerce stream. The College is covered under 95% deficit scheme. Pay and allowances of the staff covered under the Scheme and financed by the DPI (C), Punjab, Mohali was met with from the Grant-in-aid released by the Punjab Government. The College is affiliated with the Punjab University, Chandigarh.

Compliance Audit on the accounts of office of the Principal, Guru Nanak College, Killianwali for the period 04/2014 to 03/2022 was conducted by an audit party headed by Sh. Anshuwan, Asstt. Audit Officer from 22.07.2022 to 26.07.2022 (3 working days) under the supervision of Sh. Ram Phal, Sr. Audit Officer (on leave during audit).

Audit Objectives

We conducted the audit with a view to ascertain whether:

- The provisions of the Act/Rules and Departmental instructions are adequate and enforced accurately to safeguard educational development of the society and of the State
- Whether the Grant-in-aid received under 95% Deficit schemes was utilised in accordance with the Govt. instructions/guidelines as well as of the scheme.
- Are withdrawals/deposits correctly accounted for and cash book has been reconciled with treasury/Bank Pass Books?
- Authorities responsible were discharging their responsibilities and functions in accordance with the prescribed rules and procedures.

① 23
21/07/22
21/07



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Chandigarh

Scope of audit

The current audit assignment covered examination of documents and transactions related to the above audit objectives for the period 04/2014 to 03/2022. Transactions were selected on judgemental basis and as per the Headquarters instructions.

Entry/Exit Conference : Entry conference was held on 22.07.2022 wherein scope of audit was discussed and the exit conference was held on 26.07.2022 wherein the audit findings were also discussed with the Principal, Guru Nanak College, Killianwali.

Internal Audit

Internal audit was not conducted for the period covered under audit.

The ^{college is} school was situated in Village Killianwali (near Dabwali), District: Sri Muktsar Sahib and connected with e-mail gncollegekillianwali@yahoo.co.in and without official telephone no.

The financial position of the College was as under during the period covered under audit.

(Rs. in Lakh)

Year	Actual Expenditure	Receipt/Income	Net Deficit	95% of net deficit	Grant recd.	Less/excess grant recd.
2014-15	112.39	8.57	103.82	98.63	88.88	(9.75)
2015-16	244.48	6.15	238.33	226.41	237.68	11.27
2016-17	147.30	6.69	140.61	133.58	163.37	29.79
2017-18	138.58	11.61	126.97	120.62	92.47	(28.15)
2018-19	154.74	6.54	148.20	140.80	140.89	0.10
2019-20	152.84	4.22	148.62	141.19	137.57	(3.62)
2020-21	168.27	4.10	164.18	155.97	150.35	(5.62)
2021-22	205.35	6.28	199.08	189.13	180.65	(8.48)

Disclaimer

The Compliance Audit Report has been prepared on the basis of information/records supplied by the office of the Principal, Guru Nanak College, Killianwali. The office of the Pr. Accountant General (Audit) Punjab, Chandigarh disclaims any responsibility for any misinformation and/or non-information on the part of audit entity.

PART-II (Audit Findings)

② ③
24/11/22
AJP



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PART-II-(A)

(Significant Audit Findings)

--- NIL ---

PART-II-(B)

(Other incidental Audit Findings)

(OBS-367483):

Para 1 : of intended benefit to the students due to non disbursement of scholarship worth Rs. 2.89 lakh

Punjab Government as well as Govt. of India provides financial assistance to the needy and SC students of the weaker section of the society to uplift their socio-economic status, so that they may improve their skills and education for employment. For the same purpose, Government sanctions scholarship to the eligible students.

During test check of records, it was noticed that an amount of Rs.289558/- on account of Post Matric Scholarship Scheme for SC students as detailed below was not disbursed to the eligible students so far.

Sr. No.	Period	Name of Scheme	Fund received	Disbursed	Balance
1.	2014-15	Post Matric Scholarship Scheme for SC students	356186 289558 645744	+ = 	356186 289558 289558

Non-disbursement of the same had deprived them from their intended benefit. Therefore, the same may be justified to audit.

On being pointed out by Audit, the Department replied that the scholarship will be disbursed as soon as the list of students is received; otherwise the same amount will be refunded to the funding agency. Since the amount has not been disbursed due to non receipt of list of SC students. As such, the amount needs to be returned by the college to the funding agency instead of keeping the amount ^{with} itself as the new rules provides that amount will be deposited directly by the department of Welfare to the accounts of the beneficiaries. Final compliance is awaited.

(OBS-367262):

Para 02 Non-preparation of Annual Financial Statement for the year 2021-22

Under the instructions of the Punjab Govt., the institutions receiving Grant-in-aid are required to prepare the Income and Expenditure Account, Receipt & Payment Account alongwith Balance Sheet for all the financial transactions occurring during the financial year and get the same audited by the Chartered Accountant before submitting the same to the Accountant General's Office.

(5) 2/24/22
2022



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During test check of records, it was noticed that the Income and Expenditure Account and Balance Sheet as at 31-03-2022 was not prepared by the Auditee as required to be done which is not in compliance with the Govt. instructions. In absence of the Annual Financial Statements, the exact financial position of the institution for the year 2021-22 could not be ascertained.

On being pointed out by Audit, the Department replied that the observation was noted for compliance. Final compliance is awaited.

PART-III

(Follow up on findings outstanding of previous Inspection Reports)

The pending paras (Part-IIB) of previous reports (2009-10 to 2013-14) were reviewed during current audit. The follow-up status of the outstanding paras is as follows:

Period of IR	Para No.	Subject of the para	Remarks
2009-10 to 2013-14	1	Deprivation of intended benefit to the students due to non-disbursement of stipend scholarship worth Rs. 1.19 lac	Compliance awaited. Para stands.
	2	Non-preparation of Annual Financial Statements for the year 2013-14	Settled.

PART-IV (Best Practice)

No best practices noticed during audit

PART-V (Acknowledgement)

Audit acknowledges full cooperation of the audit entity in all matters including production of records and information etc.

The charge of the DDOs was held by the following officers during the period covered under audit.

Sr. No	Name (Sh./Smt.)	Designation	Period
1	Dr. Indira Arora	Principal	13.02.2003 to 31.08.2015
2	Dr. Amarpal Kaur	Officiating Principal	01.09.2015 to 13.05.2016
3	Dr. Surinder Singh	Principal	14.05.2016 to till date

(4) 
Sr. Audit Officer



GURU NANAK COLLEGE

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

Guru Nanak College, Killianwali (Sri Muktsar Sahib)

2021-22

Infrastructure Augmentation :-

Sr.	Head A/c	Assign Budget	Actual Expenses
1	New Library Books	10000	5196
2	New Furniture	5000	5250
3	New Building	0	0
4	New Water Cooler	0	0
5	New Main Gates	100000	135500
6	New Ground	0	0
7	Lib Furniture	0	0
8	CCTV Camera	10000	0
		125000	145946

Academic Facilities:-

Sr.	Head A/c	Assign Budget	Actual Expenses
1	PU Affiliation Fee	21000	0
2	NAAC expenses	100000	88500
3	Audit Fee	8000	0
4	Advertisement	20000	44740
5	TA/DA	30000	75060
6	Medical Kit etc	2000	0
7	Youth Festival	100000	73920
8	NCC/NSS exp like refreshment etc	2000	0
9	Internet Exp	20000	21951
10	Newspaper & Magazine	20000	17783
11	College Magazine	80000	0
12	Sports Exp	5000	34141
13	Seminar Exp	0	0
14	Remedial / Extension Lecture etc.	5000	0
15	E-Library	1500	10900
16	ECA/Misc.	50000	70724.03
17	Telephone Postage	2000	2223
18	Annual Prize Distribution Function	0	0
19	Website AMC	5000	8500
20	Printing & Stationery	30000	91205
21	Staff Welfare Exp	3000	0
22	Genset Exp.	5000	8800
		388500	459947.03

Physical Facilities:-

Sr.	Head A/c	Assign Budget	Actual Expenses
1	Repair/Maintenance	1300000	1412931.08
2	Sanitation	1800	0
3	Computer Repair	2000	0
4	Electricity & Water Charges	200000	159410
		1503800	1572341.08

Grand Total	2017300	2178234.11
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Prepared by

Supdt.

Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Bills

N No. 06122903875 श्री सतगुरु जी सहाय ! 01668-224815
 13-1-81 093560-02886

I/s. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
 Stater's Coler Kits, Fan, Madhani & All Kinds of Electric Goods

f. No. Dated. 20-11-21

QUOTATION

1 pc	LD 90W 50W x	210
1 pc	Red Swtels	80
1 pc	Jepe	30
1 pc	Blub 100W	15-
5 mtr	Wire 4mm	150
2 pc	Switch 6A	30
2 pc	plug 6A	60
1 pc	22 2pin 6A	30
1 pc	Tester 2pin 9	50
		<hr/>
		655
		<hr/>
		12884

G.N. College, Killianwali
 Bill Checked and Passed for
 Rs. 655/-
 Supdt Bursar Principal

(Handwritten signatures and initials are present over the stamp and on the bill.)

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



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No. 06122903875
-1-81

श्री सतगुरु जी सहाय !

01668-224815
093560-02886

/s. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
 States Coller Kits, Fan, Madhani & All Kinds of Electric Goods

No..... Bill Dated.....
~~0000000000~~

गुरु नानक कॉलेज

2	रेड ब्रेड वाईर	60 -
4	LED बल्ब	280 -
3	मॉडल 3.15 टेल	90 -
3	मॉडल 3.15	60 -

G.N. College, Killianwali
 Bill Checked and Passed for
 Rs. 490/-
 Supdt Bursur Principal

490/-

2 LED 3 Computer Leds
 Combr.
 4x 3.15 mfd capacitor
 by gaur

Verified Rs. 490 for
 misce. exp for the
 maintenance of gaur
 Rs. 490/- 25/09/21
 Trace

Principal
 Guru Nanak College
 Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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No. 061-22903875
 3-1-81

श्री सतगुरु जी सहाय !

01668-224815
 093560-02886

M/s. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
 Stater's Coller Kits, Fan, Madhani & All Kinds of Electric Goods

No.....

Bill

Dated...19-1-22

गुरु नानक कॉलेज किल्लियानवाली

3	LD 9W	210	-
1	बल्ब 100W	10	-
4	LD 9W	280	-
2	B सेक्टर	40	-
15	बैटरी	20	-
1	गैज वायर 2+1	20	-
2	यूनि	30	-
1	फ्लॉग	30	-
		<u>640</u>	-

शुभ
 13/22

bulb
 in NSS
 (9W LED)

Bill

G N College, Killianwali 21-22
 Bill Checked and Passed for
 Rs. 640/-
 Supt. Bursur Principal



GURU NANAK COLLEGE

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TIN No. 06122903875
 Dt. 13-1-81
 श्री सतगुरु जी सहाय !
 01668-224815
 093560-02886

M/S. GUPTA ELECTRIC STORE

Main Bazar, MANDI DABWALI - 125104

Deals in : S.E. Copper Wire, Alu. Wire, Generator Parts, Motor Spare Part,
 Stater's Coller Kits, Fan, Madhani & All Kinds of Electric Goods

Ref. No..... *Bill* Dated... *11/2/21*

Guru Nanak ally Killianwali.

4	LD 9W -	300 -
1	LD 3W -	75 -
1	पंजर ०५२२ ७५	25 -
2	२५ रोल -	20 -
1	पंजर बिड्डी -	20 -
1	मल्टी लॉके 500 -	70 -
1	LD 9W -	75 -
2 1/2	म. मर	129 -
1	LD 9W -	75 -
3	२५ रोल -	30 -
3	पंजा -	45 -
3	२५ -	30 -
		<u>894.2</u>

Verified that above material bought for college

Handwritten signature and date: 20/2/2021




GURU NANAK COLLEGE

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http://login.5net.in/Quar



**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,		Cust ID	:gnclib
State Name	:Punjab	BB Plan	:
Tel	:8427360037	BILL NO	:03-PBRINV/20-21/0316,18
Contact	:INDIRA ARORA	BILL DATE	:17 Aug 2020
GST No.	:	PERIOD	:17-08-2020 to 09-11-2021
Email	:	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

<p>Rupees in words:<u>Rupees Seven Thousand Sixty Five and Eighty Four Paise Only</u></p>	<p>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</p>
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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 support@5net.in

<p>For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, -</p>	<p>***This is computer generated invoice. No signature required***</p>
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8/17/2020




GURU NANAK COLLEGE

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http://login.5net.in/Quar



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Toll Free No.
Website: www.5net.in

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

INDIRA ARORA Guru Nanak College;Library;mandi killianwali,		Cust ID	:gnclib	
State Name	:Punjab	BB Plan	:	
Tel	:8427360037	BILL NO	:03-PBRINV/20-21/0310,18	
Contact	:INDIRA ARORA	BILL DATE	:17 Aug 2020	
GST No.	:	PERIOD	:17-08-2020 to 09-11-2021	
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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

8/17/2020.