



GURU NANAK COLLEGE

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

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

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1. Internal Audit

➤ Audit 2016-17

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, Lucknow

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES		AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund			Fixed Assets	3387023.55
Previous year balance	2776291.67		(As per Balance Sheet)	
Excess of Income over Expenditure	243714.12	3020005.79	Securities	
GNC Security a/c		105000.00	Telephone Department	750.00
Sh. Rooplal 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 Sen. 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

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, 9316668501



Estd. 1956

GURU NANAK COLLEGE

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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)

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GURU NANAK COLLEGE, KILLIANWALI

AF A/c

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

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK				PROFIT/LOSS ON SALE OF ASSET
	AS AT 01-04-2016	ADDITIONS (Fixed for more than 12 months)	DEDUCTIONS (Fixed for less than 12 months)	AS AT 31-03-2017	RATE	UP TO 31-03-2016	FOR THE YEAR	WRITTEN BACK	UP TO 31-03-2017	AS AT 31-03-2017	AS AT 31-03-2016		
BUILDING													
Building	106600.00			106600.00	5.00	10394.00	4810.00		15204.00	91396.00	96206.00		
Swimming Pool a/c	524386.00			524386.00	5.00	49054.00	23365.00		72419.00	451967.00	475202.00		
Tanks & Urinal for students	364212.91			364212.91	5.00	35081.00	17182.00		52263.00	329931.91	345631.91		
Sub-Total	991198.91	0.00	0.00	991198.91		80669.00	42557.00	0.00	125876.00	865322.91	901249.91		
PLANT & MACHINERY													
Ceasar Rice cylinder	12750.00			12750.00	15.00	3539.00	1587.00		4921.00	7829.00	9211.00		
Cooler	6690.00			6690.00	15.00	1832.00	718.00		2347.00	4853.00	4768.00		
Generator Set	36282.00			36282.00	15.00	3253.00	2848.00		10141.00	16141.00	18989.00		
Grass Cutter	9767.00			9767.00	15.00	2710.00	1059.00		3769.00	5998.00	7057.00		
Motor 10 HP	9300.00			9300.00	15.00	2581.00	1008.00		3589.00	5711.00	6719.00		
Motor 2 HP	12100.00			12100.00	15.00	3338.00	1311.00		4669.00	7431.00	8742.00		
Motor 3 HP	11500.00			11500.00	15.00	3191.00	1246.00		4437.00	7063.00	8309.00		
Room Cooler	11515.00			11515.00	15.00	3730.00	1465.00		5215.00	6300.00	9765.00		
Sound Service Equipment	15855.49			15855.49	15.00	4400.00	1718.00		6118.00	9737.49	11435.49		
Voltage Stabilizer (Water Cooler)	1800.00			1800.00	15.00	1618.00	629.00		2239.00	3561.00	4190.00		
Water Cooler (2)	87439.00			87439.00	15.00	22070.00	9605.00		31875.00	55564.00	63369.00		
Water Filter	890.00			890.00	15.00	247.00	96.00		343.00	547.00	641.00		
Water Purifier	6000.00			6000.00	15.00	1665.00	659.00		2315.00	3685.00	4375.00		
Tube well (Swimming Pool)	27330.00			27330.00	15.00	7581.00	2961.00		10542.00	16789.00	19739.00		
Intercom	8750.00			8750.00	15.00	2429.00	948.00		3377.00	5373.00	6321.00		
Cycle	6250.00			6250.00	15.00	1577.00	701.00		2278.00	3972.00	4673.00		
Vacuum Cleaner	5380.00			5380.00	15.00	1471.00	574.00		2045.00	3335.00	3829.00		
Sub-Total	265418.49	0.00	0.00	265418.49		71304.00	29116.00	0.00	100420.00	164998.49	196114.49		
FURNITURE & FITTINGS													
Fans & Fittings	39038.10			39038.10	10.00	7417.00	3162.00		10579.00	28459.10	31621.10		
Furniture	653111.32			653111.32	10.00	105145.00	54817.00		159962.00	493149.32	548166.32		
Type writer	29376.59			29376.59	10.00	5582.00	2379.00		7961.00	21415.59	23794.59		
Water Tank	8555.00			8555.00	10.00	1626.00	683.00		2319.00	6236.00	6929.00		
Ice Box	895.70			895.70	10.00	171.00	72.00		243.00	652.70	724.70		
Water Mixer	535.00			535.00	10.00	102.00	43.00		145.00	390.00	433.00		
Spray Tank	506.00			506.00	10.00	95.00	41.00		136.00	369.00	405.00		
Clock	690.00			690.00	10.00	131.00	54.00		187.00	503.00	559.00		
Water Jug	1738.00			1738.00	10.00	330.00	141.00		471.00	1267.00	1406.00		
Library Furniture	347624.00	59100.00		406724.00	10.00	51931.00	22524.00		74455.00	332269.00	291603.00		
Sub-Total	1082281.91	0.00	59100.00	1141381.91		175530.00	83028.00	0.00	258558.00	879823.91	907713.91		
LIBRARY BOOKS													
Book Bank a/c	1245.19			1245.19	100.00	1345.00	0.00		1245.00	0.19	0.19		
Library Book Case (2)	2248.00			2248.00	100.00	2348.00	0.00		2248.00	0.00	0.00		
Library Books	968966.97	12584.00		981550.97	100.00	968473.00	13078.00		981551.00	-0.03	493.97		
Sub-Total	972460.24	12584.00	0.00	985044.24		971966.00	13078.00	0.00	985044.00	0.24	494.24		
Grand Total	3315339.55	12584.00	59100.00	3387023.55		1295869.00	181879.00	0.00	1477748.00	1904275.55	2009470.55		





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Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 335001

Head Office: New Delhi



Cell: 9896386940, 9017553007

CA. G. D. GOEL

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F.I.I. (Licentiate)

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

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' A/C

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	(As per Annexure 'A')	
Less Excess of Expenditure over Income	-350200.50	Gurudwara Building	282858.00
		Recurring Expenditure against Grant	810360.00
Grant Utilization A/c	2110976.00	Securities	5000.00
Grant for Dev.	500000.00	University	950.00
Post Metric Scholarship	1151470.00	Telephone Department	2000.00
Grant for Development & Library	1500000.00	BBA & B.C.A course (sec)	
Vevki Grant (Devp of basement)	500000.00	Advances	3559.00
Vevki Grant Room Repair	300000.00	Sh. Boota Singh	335000.00
UGC grant for Vocational Education	800000.00	Sh. Rajesh Kumar	500.00
Grant for Building Repair	150000.00	Sh. Vicky Sweeper	66515.00
UGC grant for Dev. 11th plan	277440.00	Sh. Chamkaur 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 Devp of Sports	2545000.00	Sundry Debtors	
UGC grant for 11th plan Merged Scheme	1790000.00	GN College 'N'	10003675.00
UGC grant Under 11th plan	27744.00	GNHS, Killianwali	45500.00
UGC Grant for Seminar	75000.00	M/s Sterling Comp. (P) Ltd.	53384.00
Grant for College Building	200000.00	Diff. in Balance Sheet	1019.71
Grant for Sports & Lib.	400000.00	Retiral Benefit Fund	126509.00
Vevki Grant for Gym Goods	75000.00	Cash & Bank Balances	
UGC Grant for Additional Equipment	2184308.00	FDR with SBP	2221374.00
Grant For Red Ribbon Club	2500.00	Endowment A/c (FDR)	860304.00
Special Security	11700.00	SBBJ	128614.35
A.F.A/c	352938.50	SBOF	239832.62
G.N. Society	596929.63	CBI Badal	15216.00
Sh. Satish kumar Chugh	1684424.00	Cash in hand	109425.00
Sh. Kuldeep Singh	7644.00	T.D.S.	2885.00
Minor Research Project(UGC)	110000.00		
Sh. Roop Lal Gupta	141.00		
Sh. Davinderjeet Singh	11998.00		
Gurudwara Fund	18580.00		
Security			
Student Security	408020.00		
G.N.C. Security	324025.00		
G.N. Collegiate Sen Sec School	10755.00		
Accumulated Depreciation	6751451.00		

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 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. Dahwali

Phone: (01668) 222799 (O) 223641(R) Cell: 9896386940, 9316668501



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R.K. DEEPAK & CO.

Continuation Sheet No. 2

GURU NANAK COLLEGE, KILLIANWALI

COLLEGE 'B' AC

INCOME & EXPENDITURE AC 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 Collage News & Annual Report	16209.00
To Bank/Draft Charges	1811.00	By Computer Fund	537195.00
To P.U. Affiliation Fee	21000.00	By Dilapidation Fund	1525.00
To Refund of Fee	19620.00	By Donation	100000.00
To Salary a/c (uncovered staff)	1393057.00	By Electricity & Water Charges	7899.00
To Repair & Maintenance	160494.00	By Env. Edu Fees	113276.00
To TA/ DA	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.	33143.00	By Library Development Fund	149010.00
To ECA	48534.00	By Maintenance Fund	2475200.00
To Electricity & Water Exp.	241823.00	By Medical Charges	63000.00
To House Exam	24550.00	By Misc. Income	125566.00
To Prospects Exp.	37900.00	By Parking Charges	42940.00
To Newspaper & Magazine	20697.50	By Qtr. Rent	34530.00
To Garding & Planation	400.00	By Sale of Prospectus	35000.00
To Sports & Game	36660.00	By Student Aid Fund	178727.00
To Alumni Association Exp.	2100.00	By Unaided Staff Fund	4141.00
To Sanitation	1615.00	By Student Insurance Charges	21896.00
To Telephone & Postage	6752.50	By CBA	29000.00
To Internet Exp.	19191.00	By Swimming Training Fee	41900.00
To E-Library	1720.00	By Leased Line internet	69852.00
To Library Exp.	720.00	By Notice Period Salary	65200.00
To Retiral Benefu Fund	141703.00	By Annual Charges	95990.00
To Exam Fee	186398.00	By Student Scholarship Fund	105329.00
To Salary (TS & NTS)	2195916.00	By Id Card	16399.00
To Depreciation A/c	1339266.00	By Sports Fund	155401.00
		By Youth Welfare Fund College	59119.00
		By University Charges	17021.50
		By Magazine Fund	78279.00
		By Seminar/Club/Society	51120.00
		By Prize Distribution	49523.00
		By Swimming Pool Income	310779.00
		By Generator Exp.	89583.00
		By Interest	109128.00
		By NCC/NSS	10049.00
		By Sale of Scrap	5987.00
		By Punjabi Honours Fee	2680.00
		By M.A. Fees	533667.00
		By Late Admission Fee M.A.	1120.00
		By Registration Fee	55000.00
		By Excess of Expenditure over Income	350200.50
TOTAL	6366396.00	TOTAL	6366396.00

PRINCIPAL

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)
B.Com. F.C.A.
PARTNER



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GURU NANAK COLLEGE, KILLIANWAL

COLLEGE 'R'

ADDENDUM "A" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2001

DEPRECIATION CHART AS ON 31-03-2017													
PARTICULARS	GROSS BLOCK				DEPRECIATION					NET BLOCK			
	AS AT 01-04-2016	ADDITIONS (Less than 100 days)	ADDITIONS (More than 100 days)	DEDUCTIONS	AS AT 31-03-2017	SLAB	UP TO 31-03-2016	FOR 2016	WORTHY BACK	SL TO 31-03-2017	AS AT 31-03-2017	SLAB 2016-2017	PROFIT LOSS (Less than 100 days)
BUILDING													
REAR AREA (Less than 100 days)	148844.00				148844.00	7.00	14103.00	4817.00		366.00	124614.00	13041.00	
Building Structures	111410.00				111410.00	1.00	12765.00	4817.00		3159.00	128811.00	13681.00	
Roofing Retain (More than 100 days)	236873.00				236873.00	5.00	17870.00	4817.00		3986.00	238041.00	13918.00	
Roofing Retain (Less than 100 days)	148421.00				148421.00	5.00	14276.00	4807.00		2088.00	151540.00	12317.00	
Roofing Retain (More than 100 days)	542136.00				542136.00	5.00	40758.00	14817.00		71895.00	471841.00	496148.00	
Other Information Under UGC													
Under UGC (More than 100 days)	160951.00				160951.00	1.00	18212.00	8138.00		3467.00	140721.00	148761.00	
Under UGC (Less than 100 days)	179691.00				179691.00	5.00	13958.00	11147.00		5117.00	174574.00	342917.00	
Under UGC (More than 100 days)	179691.00				179691.00	5.00	13243.00	14822.00		4766.00	181225.00	179128.00	
Under UGC (Less than 100 days)	5590.00				5590.00	5.00	516.00	348.00		761.00	4768.00	4961.00	
Under UGC (More than 100 days)	4920.00				4920.00	5.00	880.00	222.00		702.00	4138.00	4448.00	
Other Information Under UGC													
Under UGC (More than 100 days)	447564.00				447564.00	5.00	41347.00	20918.00		14261.00	406217.00	406218.00	
Under UGC (Less than 100 days)	84250.00				84250.00	5.00	9785.00	4145.00		1178.00	83122.00	84015.00	
Under UGC (More than 100 days)	245213.00				245213.00	5.00	11184.00	20414.00		1778.00	244039.00	47228.00	
Sub Total	1418971.00	0.00	0.00	0.00	1418971.00	13.00	129618.00	84711.00	0.00	148181.00	1310860.00	1738119.00	
MAINTENANCE & REPAIRS													
Under UGC (More than 100 days)	11980.00				11980.00	15.00	1870.00	1515.00		1594.00	8160.00	10101.00	
Under UGC (Less than 100 days)	21580.00				21580.00	15.00	1913.00	1518.00		2418.00	20668.00	17887.00	
Sub Total	33560.00				33560.00	30.00	3783.00	3033.00		3012.00	3012.00	3012.00	
Other Information Under UGC													
Under UGC (More than 100 days)	9400.00				9400.00	15.00	1009.00	1019.00		541.00	8391.00	8791.00	
Under UGC (Less than 100 days)	21144.00				21144.00	15.00	6768.00	1720.00		5618.00	15426.00	18144.00	
Sub Total	30544.00				30544.00	30.00	1685.00	1739.00		1102.00	9400.00	9400.00	
Other Information Under UGC													
Under UGC (More than 100 days)	46171.00				46171.00	15.00	16688.00	4222.00		2128.00	3448		
Under UGC (Less than 100 days)	46171.00				46171.00	15.00	16688.00	4222.00		2128.00	3448		
Under UGC (More than 100 days)	173650.00				173650.00	15.00	48188.00	18119.00		6707.00	206613.00	125463.00	
Other Information Under UGC													
Under UGC (More than 100 days)	79191.00				79191.00	15.00	23012.00	8601.00		1861.00	48759.00	27361.00	
Under UGC (Less than 100 days)	107500.00				107500.00	15.00	28711.00	11317.00		19918.00	81621.00	147799.00	
Under UGC (More than 100 days)	228600.00				228600.00	15.00	61093.00	23843.00		81891.00	122187.00	188939.00	
Other Information Under UGC													
Under UGC (More than 100 days)	212181.00				212181.00	15.00	78016.00	27012.00		9788.00	136904.00	182746.00	
Under UGC (Less than 100 days)	19860.00				19860.00	15.00	8801.00	3404.00		11131.00	14627.00	21881.00	
Under UGC (More than 100 days)	112612.00				112612.00	15.00	36868.00	33861.00		10979.00	192169.00	234986.00	
Other Information Under UGC													
Under UGC (More than 100 days)	208616.00				208616.00	15.00	56168.00	22717.00		88883.00	128713.00	131648.00	
Under UGC (Less than 100 days)	13111.00				13111.00	15.00	810.00	319.00		1279.00	2838.00	2193.00	
Under UGC (More than 100 days)	30744.00				30744.00	15.00	8318.00	1082.00		10887.00	18878.00	23219.00	
Under UGC (Less than 100 days)	54990.00				54990.00	15.00	13810.00	3861.00		19871.00	31118.00	39888.00	
Under UGC (More than 100 days)	22861.00				22861.00	15.00	6107.00	2385.00		8497.00	13113.00	15999.00	
Other Information Under UGC													
Under UGC (More than 100 days)	29680.00				29680.00	15.00	68170.00	54187.00		563157.00	187323.00	227619.00	
Under UGC (Less than 100 days)	4200.00				4200.00	15.00	1366.00	455.00		1621.00	2379.00	3054.00	
Under UGC (More than 100 days)	10750.00				10750.00	15.00	1611.00	1371.00		2861.00	7566.00	9117.00	
Under UGC (Less than 100 days)	15750.00				15750.00	15.00	431.00	348.00		599.00	911.00	1119.00	
Under UGC (More than 100 days)	61250.00				61250.00	15.00	11738.00	7670.00		9500.00	41660.00	51186.00	
Sub Total	2110571.00	0.00	0.00	0.00	2110571.00	61.00	234183.00	234183.00	0.00	364048.00	1841497.00	2875881.00	
COMPUTER													
Computer	0.00	4200.00			4200.00	60.00	0.00	1200.00		1200.00	2940.00	0.00	
Computer under Warranted UGC	132780.00	52730.00			185510.00	60.00	206712.00	44347.00		151891.00	59181.00	27511.00	
Computer under Unwarranted UGC	816740.00				816740.00	60.00	483714.00	78770.00		764104.00	52106.00	138810.00	
Computer Under UGA	110700.00				110700.00	60.00	98032.00	11207.00		109211.00	7485.00	18672.00	
Computer Under UGC	61621.00				61621.00	60.00	520491.00	9104.00		179961.00	39656.00	89142.00	
Computer Under UGC maintained	912212.00				912212.00	60.00	780345.00	80326.00		869761.00	59479.00	148876.00	
Computer Under UGC Expenses	123000.00				123000.00	60.00	162480.00	11712.00		115182.00	7868.00	19130.00	
Computer Under Current Charges	41500.00				41500.00	60.00	147620.00	19888.00		369608.00	26590.00	66480.00	
Computer Accessories	12741.00				12741.00	60.00	397914.00	52138.00		11426.00	811.00	2818.00	
Sub Total	186411.00	0.00	58730.00	0.00	245184.00	60.00	242711.00	236661.00	0.00	279942.00	124515.00	512678.00	
FURNITURE & FITTINGS													
Chair	511.00				511.00	60.00	180.00	47.00		47.00	382.00	421.00	
Table	1390.00				1390.00	60.00	497.00	190.00		47.00	1701.00	1901.00	
Computer & Printer Under UGC	49974.00				49974.00	60.00	1706.00	1287.00		2960.00	14673.00	12970.00	
Furniture & Printer Under Additional UGC	24651.00				24651.00	60.00	11048.00	2389.00		7639.00	11431.00	25498.00	
Furniture & Printer Under UGA	9000.00				9000.00	60.00	3708.00	715.00		3412.00	8587.00	1336.00	
Furniture & Printer Under UGC	10140.00				10140.00	60.00	1711.00	1480.00		6209.00	39019.00	19811.00	
Chair	940.00				940.00	60.00	340.00	100.00		128.00	612.00	680.00	
Printer	900.00				900.00	60.00	170.00	70.00		34.00	4361.00	729.00	
Sub Total	36811.00	0.00	23812.00	0.00	60623.00	60.00	93568.00	62055.00	0.00	136811.00	74276.00	453497.00	
LIB. BOOKS													
LIB. Publications	17454.00				17454.00	300.00	17454.00	0.00		17454.00	0.00	0.00	
LIB	112400.00				112400.00	300.00	112400.00	0.00		112400.00	0.00	0.00	
Books under UGC (More than 100 days)	34512.00				34512.00	300.00	34512.00	0.00		34512.00	0.00	0.00	
Books under UGC (Less than 100 days)	10931.00	1145.00	7218.00		20184.00	300.00	19054.00	57230.00		56284.00	36855.00	0.00	
Books under UGC (More than 100 days)	50830.00				50830.00	300.00	50830.00	0.00		50830.00	0.00	0.00	
LIB. Books	12254.00				12254.00	300.00	12254.00	0.00		12254.00	0.00	0.00	
LIB. Books under UGC (More than 100 days)	37945.00				37945.00	300.00	37945.00	0.00		37945.00	0.00	0.00	
LIB. Books under UGC (Less than 100 days)	296121.00				296121.00	300.00	296121.00	0.00		296121.00	0.00	0.00	
LIB. Books under UGC (More than 100 days)	81740.00				81740.00	300.00	81740.00	0.00		81740.00	0.00	0.00	
LIB. Books under UGC (Less than 100 days)	97647.00				97647.00	300.00	97647.00	0.00		97647.00	0.00	0.00	
Sub Total	715571.00	1145.00	7218.00	0.00	716834.00	300.00	716834.00	57230.00	0.00	796121.00	36855.00	36855.00	
Grand Total	2105411.00	1145.00	479312.00	0.00	2113498.00	541.00	541218.00	1136266.00	0.00	436147.00	1876191.00	3461228.00	





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

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

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 Amit 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	
		SBBJ	976965.91

TOTAL

10821055.00

TOTAL

10821055.00

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. 11, Dabwali, Distt. Haryana



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, 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 GANGANAGARFor 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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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	Advance A/C		
GN Collegiate Sr. Sec. School		8300.00	Sh. Davinderjeet Singh	3880.00	
GN Society		5474.64			
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

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➤ Audit 2017-18

Phone: 7015110776, 931666850

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.L. (Licentiate)

F.I.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	2869150.29	Securities		
GN Society		17275.50	Telephone Department	750.00	
GNC Security a/c		105000.00	Electricity Board	850.00	
Sh. Roopal Gupta		489.00	Water Connection	2000.00	
Sh. Gurdeep Singh		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: 29-6-2018

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



Estd. 1956

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 Amalgamted 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 GANGANAGARFor 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

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GURU NANAK COLLEGE, KILLIANWALI

AF A/c

ANNEXURE "B" - FINANCIAL STATEMENT FOR THE YEAR ENDED 31-03-2018

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK			
	AS AT 01.04.2017	ADDITIONS (Fixed for more than 100 days)	DEDUCTIONS (Fixed for less than 100 days)	AS AT 31.03.2018	RATE	UP TO 31.03.2017	FOR THE YEAR	WRITTEN BACK	UP TO 31.03.2018	AS AT 31.03.2018	AS AT 31.03.2017	PROFIT/LOSS ON SALE OF ASSETS
BUILDING												
Building	104400.00			106600.00	5.00	13204	4370.00		19774.00	86826.00	83196.00	
Swimming Pool w/	524188.00			524388.00	5.00	12859	23376.00		95415.00	428973.00	451527.00	
Tailer & Unital for students	364112.91			364212.91	5.00	37763	16332.00		54895.00	310127.91	326449.91	
Sub-Total	995188.91	0.00	0.00	995198.91		129826.00	43688.00	0.00	109281.00	885917.91	860772.91	
PLANT & MACHINERY												
Ceas fire cylinder	12750.00			12750.00	15.00	4621	1176.00		6095.00	6655.00	7829.00	
Cooler	4400.00			4600.00	15.00	3347	688.00		3155.00	3485.00	4033.00	
Generator Set	26282.00			26282.00	15.00	39141	2421.00		12562.00	13720.00	19144.00	
Grass Cutter	9767.00			9767.00	15.00	3764	900.00		4669.00	5098.00	5998.00	
Motor 10 HP	9300.00			9300.00	15.00	3385	857.00		4448.00	4854.00	5711.00	
Motor 2 HP	12100.00			12100.00	15.00	4880	1115.00		5784.00	6316.00	7431.00	
Motor 5 HP	11300.00			11500.00	15.00	4437	1038.00		3496.00	6004.00	7063.00	
Room Cooler	13513.00			13513.00	15.00	3215	1243.00		6460.00	7055.00	8306.00	
Sound Service Equipment	18833.48			18833.48	15.00	6118	1461.00		5776.00	8276.48	9737.48	
Voltage Stabilizer (Water Cooler)	5890.00			5890.00	15.00	3230	814.00		2773.00	3027.00	3593.00	
Water Cooler (2)	87439.00			87439.00	15.00	31875	8333.00		40210.00	47229.00	55564.00	
Water Filter	800.00			800.00	15.00	343	82.00		425.00	465.00	547.00	
Water Purifier	6000.00			6000.00	15.00	2313	553.00		2868.00	3132.00	3683.00	
Tube well (Swimming Pool)	27320.00			27320.00	15.00	30840	2517.00		13019.00	14261.00	16778.00	
Incense	8750.00			8750.00	15.00	3377	800.00		4183.00	4567.00	5373.00	
Cycle	6250.00			6250.00	15.00	3278	596.00		3874.00	3769.00	4477.00	
Vacuum Cleaner	5100.00			5200.00	15.00	2045	488.00		2533.00	2767.00	3210.00	
Sub-Total	265418.49	0.00	0.00	265418.49		100420.00	24151.00	0.00	123171.00	143247.49	164998.49	
FURNITURE & FITTINGS												
Fans & Fittings	39038.10			39038.10	10.00	16579.00	2846.00		13423.00	25615.10	28819.10	
Furniture	653111.92			613311.92	10.00	139802.00	49333.00		200297.00	414014.92	493149.92	
Type writer	29376.54			29376.54	10.00	7961.20	2142.00		10103.00	19273.54	21417.54	
Water Tank	8555.00			8555.00	10.00	3319.00	624.00		2943.00	5612.00	6236.00	
Ice Box	893.70			893.70	10.00	243.50	65.00		308.00	585.70	652.70	
Water Motor	535.00			535.00	10.00	148.30	39.00		184.00	351.00	390.00	
Spray Tank	200.00			200.00	10.00	136.00	36.00		172.00	328.00	364.00	
Clock	490.00			490.00	10.00	147.00	30.00		277.00	453.00	511.00	
Water Jugs	1736.00			1736.00	10.00	471.00	127.00		598.00	1138.00	1265.00	
Library Furniture	400734.00			400734.00	10.00	84435.00	22227.00		116662.00	290072.00	377269.00	
Sub-Total	1141361.91	0.00	0.00	1141361.91		286438.00	87491.00	0.00	375949.00	765412.91	874903.91	
LIBRARY BOOKS												
Book Bank w/	1245.19			1245.19	100.00	1245.19	0.00		1245.00	0.19	0.00	
Library Book Case (2)	2248.08			2248.08	100.00	2248.08	0.00		2248.00	0.08	0.00	
Library Books	981550.97			981550.97	100.00	981550.97	0.00		981551.00	0.01	0.00	
Sub-Total	985044.24	0.00	0.00	985044.24		985044.24	0.00	0.00	985044.00	0.24	0.00	
Grand Total	3387023.55	0.00	0.00	3387023.55		1477748.24	155710.00	0.00	1633458.00	1753565.55	1900775.55	





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

Phone: 91-7015110776, 9316668501

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 315001

Head Office: New Delhi



Cell: 9896386940, 9017553007

CA. G. D. GOEL

B Com, F.C.A.

F.I.I. (Intermediate)

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

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' A/C

BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund		Fixed Assets (Gross Block)	22204427.00
Balance as per last B/S	10880306.55	(As per Amorture 'A')	
Less Excess of Expenditure over Income	-260442.02	Gurudwara Building	282858.00
	10619864.53	Recurring Expenditure against Grant	810360.00
Grant Utilization A/c	2110976.00	Securities	
Grant for Dev.	500000.00	University	5000.00
Post Metric Scholarship	1151470.00	Telephone Department	950.00
Grant for Development & Library	1500000.00	BBA & BCA course (sec)	2000.00
Vevki Grant (Devp of basement)	500000.00	Advances	
Vevki Grant Room Repair	300000.00	Sh. Boota Singh	3550.00
UGC grant for Vocational Education	800000.00	Sh. Rajesh Kumar	355000.00
Grant for Building Repair	150000.00	Sh. Vicky Sweeper	500.00
UGC grant for Dev. 11th plan	277440.00	Sh. Chamkaur Singh	6515.00
Grant for Computer Based Accounting	700000.00	Sh. Balbir Singh	8000.00
Grant for ACCOUNTANTium Repair	400000.00	Sh. Ram Pal	1000.00
UGC grant for Devp of Sports	4432676.00	Gurpreet Kaur	2500.00
UGC grant for 11th plan Merged Scheme	1790000.00	Iqbal Singh Shant	13000.00
UGC grant Under 11th plan	27744.00	Sh. Sukhjewan Singh	1000.00
UGC Grant for Seminar	75000.00	Mrs. Usha Rani	36500.00
Grant for College Building	200000.00	Sundry Debtors	
Grant for Sports & Lib.	400000.00	GN College 'A'	11475856.00
UGC grant for 12th	105568.00	GN College Society	955205.37
Vevki Grant for Gym Goods	75000.00	GNES, Killianwali	45500.00
UGC Grant for Additional Equipment	2184308.00	M/s Sterling Comp. (P) Ltd.	53384.00
Grant for Red Ribbon Club	2500.00	Diff. in Balance Sheet	1019.71
Special Security	11700.00	Retiral Benefit Fund	24933.00
A.F.A/c	367055.87	20 Pb BN NCC BTI (Exp.)	24675.00
Sh. Satish Kumar Chugh	1684424.00	Gurudwara Fund	191468.00
Sh. Kuldeep Singh	2410.00	Cash & Bank Balances	
Sh. Parveen Kumar	140.00	FDR with SBI	1690146.00
Sh. Roop Lal Gupta	149.00	Endowment A/c (FDR)	982247.00
Sh. Davinderjeet Singh	11998.00	SBI Killianwali	19490.97
Security		SBI Dabwali	128614.35
Student Security	410520.00	CBI Badal	15216.00
G.N.C. Security	318565.00	Cash in hand	34182.00
G.N.C. Security (Retiral Fund)	240000.00	TDS	10869.00
G.N. Collegiate Sen Sec School	10755.00		
20 Pb BN NCC BTI	28600.00		
Accumulated Depreciation	7975805.00		
P. U. Honorarium	1247.00		
TOTAL	39365915.40	TOTAL	39365915.40

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"

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

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	54156.00	By Parking Charges	✓42960.00
To Electricity & Water Exp.	355545.00	By Student Aid Fund	✓123990.00
To Newspaper & Magazine	21399.00	By Misc. Income	✓282498.00
To Sports & Game	11245.00	By Student Insurance	17834.00
To Audit Fee	24100.00	By CBA	✓48000.00
To Misc. Exp.	24107.37	By Swimming Training Fee	56000.00
To Telephone & Postage	8623.00	By Lease 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	130220.00
To NCC Refreshment	3629.00	By Youth Welfare Fund College	49434.00
To Red Cross Society	399.00	By Seminar/Club/Society	45600.00
To College Magazine	74256.00	By Prize Distribution	45720.00
To International Seminar Exp.	50000.00	By Swimming Pool Fund	✓243802.00
To Crochery A/C	1320.00	By Generator Fund	✓84370.00
To Youth Festival	30900.00	By Interest	24165.00
To University Charges	35015.00	By Interest on FDR	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. Pbi Fees	✓251534.00
		By M.A. History Fees	✓279328.00
		By M.A. Hindi Fees	✓105924.00
		By PGDCA Fee	✓99950.00
		By Canteen Rent	✓9000.00
		By Subject Change Fee	300.00
		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

[Signature]
PRINCIPAL

[Signature]
ACCOUNTANT

[Signature]
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.



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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NAAC Accredited Grade "B"

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GURU NANAK COLLEGE, HILLIANWALI

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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



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 Rs. P.	ASSETS	AMOUNT Rs. P.
College 'B'	11475856.00	Deficit a/c	
A.F. A/c	382404.00	Balance as per last B/S	5846604.49
G.N. Security	188786.00	Add: Deficit	738955.50
		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 (O) Cell: 9896386940, 9017553007, 7015110776



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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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	5453219.00	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
		By Subject Change Fee	100.00
To Salary To Non Teaching Staff		By Interest	13681.00
Establishment	824146.00	By Re-Admission Fees	21240.00
DA	1064470.00	By Fine	12280.00
Medical Allowance	24350.00	By 5% share of M.C.	792044.00
P F	98480.00	By Library fees	9119.00
To PF Admin Charges	16792.00	By Recovery of PF	287773.00
To Bank/Draft Charges	2389.50		
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

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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



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, 2018

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Old Securities	923160.32	College 'A'	188786.00
Add: Security Recd.	153000.00	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



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Audit 2018-19

Phone: 91-7015110776, 9316668301

R.K. DEEPAK & CO.
CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 135001

Head Office: New Delhi

Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com. F.C.A.

111 (Intermediate)

111 B.A. (Hons.)

Other Branches: Chandigarh, Ranchi, Jaipur, Coimbatore

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' A/C

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund		Fixed Assets (Gross Block)	
Balance as per last B/S	10019864.53	(As per Annexure 'A')	22236017.00
Less Excess of Expenditure over Income	-587268.80	Groundwork Building	282858.00
Grant Utilization A/c			
Grant for Development	2110976.00	Recurring Expenditure against Grant	810760.00
Post Matric scholarship	500000.00		
Grant for Development & Library	1151470.00	Securities	
Grant Receivable	1500000.00	University	5000.00
Vevki Grant (Devp of basement)	3500.00	Telephone Department	950.00
Grant For Auditorium Repair	500000.00	BDA & BCA Cosaru	2000.00
Vevki Grant Room Repair	400000.00		
UGC grant for Vocational Education	300000.00	Advances	
Grant for Building Repair	800000.00	Sh. Manjeet Singh	10000.00
UGC grant for Dev. 11th plan	150000.00	Sh. Vicky Sweeper	500.00
Grant for Computer Based Accounting	277440.00	Sh. Pavinder Kumar	7000.00
UGC grant for Devp of Sports	700000.00	Gurpreet Kaur	2500.00
UGC grant for 11th plan Merged Scheme	4432676.00		
UGC Grant Under 11th plan	1790000.00	Sundry Debtors	
UGC Grant for Seminar	27744.00	GN College 'A'	11845858.00
UGC Grant for College Building	75000.00	GN College Society	3070.37
Grant for Sports & Lib	200000.00	GNHS, Killianwali	45500.00
UGC grant for 12th	400000.00		
Vevki Grant for Gym Goods	105568.00	Cash & Bank Balances	
UGC Grant for Additional Equipment	75000.00	FDR with SBI	2669546.00
Grant For Red Ribbon Club	2184308.00	Cash IN Hand	28278.00
UGC Grant For Swimming Pool	2500.00	Endowment A/c (FDR)	1073848.00
NCC Refreshment payable	198703.00	SBI SB A/C 6841	33251.75
NCC TA/DA payable	21675.00	CBI Baidi	15216.00
Punjab State Government Tax	6840.00	TDS On FDR	35617.00
Special Security	200.00	FDR With SBI (Retiral Fund)	358123.00
GN College A F A/c	11700.00	SBI Retiral Benefit Fund	164492.90
SBI Current A/C 50029	315191.87		
Sh. Satish kumar Chugh	47918.15		
Sh. Kuldeep Singh	1275946.29		
Sh. Parveen Kumar	2410.00		
Sh. Roop Lal Gupta	16540.00		
Sh. Davinderjeet Singh	149.00		
Security	12628.00		
Student Security			
G.N.C. Security	410520.00		
G.N. Collegiate Sen Sec School	558565.00		
20 Ph BN NCC BTH	10755.00		
Accumulated Depreciation	51342.00		
TOTAL	8968111.00	TOTAL	39627972.04

[Signature]
PRINCIPAL

ACCOUNTANT'S REPORT:

We have compared the above Balance Sheet as at 31st March, 2019 and also Annexure 'A' expenditure as for the year ended on that date and found the same in accordance with books & Accounts 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

DABWALI ADDRESS: CA. G. D. Goel, 1st Floor, House No 21, HUDA Colony, M. Dabwali
Phone (016-1) 222799 (O) Cell 9896386940, 9017553007, 7015110776



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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 Ntional Seminar	40000.00	By M.A. Punjabi Fee	291991.00
To Refund Of Fee	17000.00	By M.COM fee	632895.00
To Repair & Maintenance	333752.00	By Parking Charges	33090.00
To Printing & Stationery	82640.00	By PGDCA 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 TA/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 Edocation Fee	100450.00
To ECA	50532.00	By Generator Fund	80259.00
To Gurudwara Fund	126708.00	By Gym Charges	20735.00
To Salary Cariner 7/12	1785012	By Identity/Library Card	19701.00
		By LeaseLine Interest	70980.00
		By Library Development Fund	113985.00
		By Medical Charges	46340.00
		By NCC/NSS	9535.00
		By Prize Distribution Funtion	240.00
		By Seminar/Club/Society	240.00
		By Student Aid Fund.	130585.00
		By Students Insurance	50502.00
		By Students Scholarship Fund	79400.00
		By Swimming Pool Fund	240780.00
		By Excess of Expenditure over Income	587268.80
TOTAL	6510064.80	TOTAL	6510064.80

PRINCIPAL

ACCOUNTANT'S REPORT

DATED: 07-09-2019

PLACE: 50 K-BLOCK
SRI GANGANAGAR

PRESIDENT/SECRETARY

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"

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COLLEGE B

GURU NANAK COLLEGE, KILLIANWALI

ANNUAL FINANCIAL STATEMENT AND DEPRECIATION CHART AS ON 31-03-2017

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK				GRAND TOTAL	
	30-03-2016	30-03-2017	30-03-2018	30-03-2019	30-03-2016	30-03-2017	30-03-2018	30-03-2019	30-03-2016	30-03-2017	30-03-2018	30-03-2019		
BUILDING														
1. Main Building (1000 sq. ft.)	100000.00	100000.00	100000.00	100000.00	10000.00	10000.00	10000.00	10000.00	90000.00	90000.00	90000.00	90000.00	100000.00	
2. Workshop Building (500 sq. ft.)	50000.00	50000.00	50000.00	50000.00	5000.00	5000.00	5000.00	5000.00	45000.00	45000.00	45000.00	45000.00	50000.00	
3. Library Building (200 sq. ft.)	20000.00	20000.00	20000.00	20000.00	2000.00	2000.00	2000.00	2000.00	18000.00	18000.00	18000.00	18000.00	20000.00	
4. Staff Quarters (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
5. Guest House (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
6. Canteen (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
7. Water Tank (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
8. Staff Toilet (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
9. Staff Kitchen (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
10. Staff Store (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
11. Staff Bath (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
12. Staff Ward (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
13. Staff Hall (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
14. Staff Verandah (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
15. Staff Gate (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
16. Staff Wall (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
17. Staff Floor (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
18. Staff Ceiling (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
19. Staff Window (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
20. Staff Door (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
21. Staff Staircase (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
22. Staff Lift (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
23. Staff Elevator (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
24. Staff Ventilation (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
25. Staff Heating (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
26. Staff Cooling (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
27. Staff Lighting (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
28. Staff Sound (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
29. Staff Security (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
30. Staff Fire (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
31. Staff Alarm (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
32. Staff Camera (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
33. Staff Access (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
34. Staff Exit (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
35. Staff Entrance (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
36. Staff Lobby (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
37. Staff Reception (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
38. Staff Waiting (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
39. Staff Queue (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
40. Staff Line (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
41. Staff Stand (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
42. Staff Counter (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
43. Staff Desk (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
44. Staff Table (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
45. Staff Chair (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
46. Staff Bench (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
47. Staff Sofa (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
48. Staff Bed (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
49. Staff Mattress (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
50. Staff Pillow (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
51. Staff Blanket (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
52. Staff Towel (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
53. Staff Soap (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
54. Staff Mirror (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
55. Staff Wardrobe (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
56. Staff Dressing (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
57. Staff Bathing (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
58. Staff Shower (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
59. Staff Toilet (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
60. Staff Sink (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
61. Staff Faucet (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000.00	9000.00	9000.00	9000.00	10000.00	
62. Staff Drain (100 sq. ft.)	10000.00	10000.00	10000.00	10000.00	1000.00	1000.00	1000.00	1000.00	9000					

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.L. (Licentiate)

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

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Capital Fund			Fixed Assets		3492528.55
Previous year balance	2869150.29		(As per Annexure 'B')		
Less: Excess of Exp. over Income	33426.40	2835723.89	Securities		
GN Society		17275.50	Telephone Department		750.00
GNC Security A/c		105000.00	Electricity Board		850.00
Mrs Surinder Kapila Asso Prof		11200.00	Water Connection		2000.00
Sh Roop Lal Gupta		489.00	Advances		
Sh Gundeeep Singh		7000.00	Sh. Amit Chopra		1000.00
			Dr. Raj Kirpal Singh		72.00
Accumulated Depreciation		1782554.00	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'		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

PRESIDENT/SECRETARY

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 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, 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 Amalgamated 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 Rent 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	1540.00
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

STRIVE SEEK SERVE



Est'd. 1956

GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

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GURU NANAK COLLEGE, KILLIANWALI

ANNEXURE "B" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2019

AFAS

PARTICULARS	GROSS BLOCK				DEPRECIATION					NET BLOCK		PROBABLE DEPRECIATION AMOUNT
	AS AT 01-04-2018	ADDITIONS (Less for more than 10% de- rec)	ADDITIONS (Less for less than 10% de- rec)	DEDUCTION \$	AS AT 31-03-2019	RATE	UP TO 31-03-2019	FOR THE YEAR	WRITTEN BACK	UP TO 31-03-2019	AS AT 31-03-2019	
BUILDING												
Building	106600.00				106600.00	5.00	19774	4341.00		24119.00	82481.00	80320.00
Swimming Pool etc Ticket & Urinal for students	52486.00				52486.00	5.00	95435	21448.00		110883.00	407503.00	429951.00
	364212.91				364212.91	5.00	54085	15586.00		60891.00	294671.92	113127.91
Sub-Total	993198.91	0.00	0.00	0.00	993198.91		192294.00	41295.00	0.00	211589.00	780809.91	829944.91
PLANT & MACHINERY												
Case for cylinder	12750.00				12750.00	15.00	3699	399.00		1301.00	9357.00	6055.00
Cooler	9600.00				9600.00	15.00	2755	517.00		1031.00	2028.00	1445.00
Generator Set	20282.00				20282.00	15.00	12562	3358.00		14420.00	11663.00	11720.00
Green Cutter	9767.00				9767.00	15.00	4669	765.00		5454.00	4313.00	3038.00
Motor 10 HP	9300.00				9300.00	15.00	4446	728.00		5174.00	4126.00	2874.00
Motor 2 HP	32100.00				12100.00	15.00	3784	947.00		1711.00	11409.00	11310.00
Motor 3 HP	11500.00				11500.00	15.00	3486	901.00		13107.00	1163.00	1000.00
Brown Cooler	13515.00				13515.00	15.00	4440	1098.00		7418.00	6067.00	5055.00
Sound Service Equipment	15855.40				15855.40	15.00	7970	1241.00		8629.10	7033.40	6276.40
Vehicle Subsidies (Water Cooler)	5800.00				5800.00	15.00	2773	454.00		1227.00	2573.00	1025.00
Water Cooler (2)	87430.00				87430.00	15.00	40210	7684.00		47194.00	40149.00	47229.00
Water Filter	890.00				890.00	15.00	423	70.00		495.00	395.00	461.00
Water Purifier	6000.00				6000.00	15.00	2868	470.00		3118.00	2882.00	1112.00
Tube well (Swimming Pool)	27320.00				27320.00	15.00	13039	2139.00		15181.00	12222.00	14261.00
Ironstone	8750.00				8750.00	15.00	4183	683.00		4068.00	3682.00	4567.00
Cycle	9250.00				9250.00	15.00	3874	506.00		1080.00	2870.00	3376.00
Vacuum Cleaner	5300.00				5300.00	15.00	2533	417.00		2988.00	2352.00	2367.00
Mobile Phone	0.00	1300.00			1300.00	15.00	0	225.00		225.00	1275.00	0.00
Gathering Equipments	0.00		104000		104000.00	15.00	0	7800.00		7800.00	96200.00	0.00
Sub-Total	369418.40	1300.00	104000.00	0.00	370918.40		12371.00	2901.00	0.00	14272.00	216691.40	180347.40
FURNITURE & FITTINGS												
Fans & Fittings	19038.10				19038.10	10.00	15425.00	2361.00		17496.00	21092.10	23613.10
Furniture	65311.52				65311.52	10.00	30939.00	44401.00		25369.00	39941.52	44414.52
Type writer	20176.99				20176.99	10.00	10103.00	1927.00		12030.00	17146.99	19271.99
Water Tank	8355.00				8355.00	10.00	3983.10	561.00		3584.00	5871.00	6432.00
Ice Box	895.70				895.70	10.00	366.00	50.00		567.00	328.70	367.70
Water Motor	535.00				535.00	10.00	184.00	35.00		214.00	321.00	351.00
Sprinkler	192.00				192.00	10.00	172.00	33.00		209.00	309.00	328.00
Clock	490.00				490.00	10.00	237.00	45.00		252.00	408.00	471.00
Water Jugs	1730.00				1730.00	10.00	396.00	114.00		712.00	1018.00	1178.00
Library Furniture	406728.00				406728.00	10.00	116682.00	25084.00		146609.00	260119.00	290642.00
Sub-Total	1141361.91	0.00	0.00	0.00	1141361.91		373545.00	78740.00	0.00	417609.00	723752.91	767412.91
LIBRARY BOOKS												
Book Bank etc	1345.19				1345.19	100.00	1345.19	0.00		1245.00	0.19	0.00
Library Book Case (2)	2248.08				2248.08	100.00	2248.08	0.00		2248.00	0.08	0.00
Library Books	98150.97				98150.97	100.00	98150.97	0.00		98150.97	0.00	0.00
Sub-Total	99744.24	0.00	0.00	0.00	99744.24		99744.24	0.00	0.00	99744.24	0.24	0.00
Grand Total	1767021.55	1300.00	104000.00	0.00	1882321.55		1633458.24	149056.00	0.00	1718974.31	1769974.55	1751546.31





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.

U.T.T. (Intermediate)

U.T.T.A. (Mumbai)

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	-5906.50
Payables		P.F. Investment A/c	155698.00
Arrears Payable to Mrs Seema Rani	240891.00	Teaching Staff PF	35123.00
Arrears payable to Sh Kala Singh	26210.00	Income Tax	332375.00
Arrears of Medical Allowance Payable	61323.00	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 Recievable from Pb. Govt.	5090448.00
SBI A/c(51043652833)	9236.09	Debtors	
		Adv Gurbinder Kaur	15000.00
		Adv Seema Rani Asst Proof.	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 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 GANGANAGAR



For R.K. Deepak & Co.
CHARTERED ACCOUNTANTS

(G.D. GOEL)

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



GURU NANAK COLLEGE

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KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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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	5815.00	
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

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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.L. (Licentiate)

F.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'	358565.00	
			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



Estd. 1956

GURU NANAK COLLEGE

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

PARTICULARS	AMOUNT(Rs.)	PARTICULARS	AMOUNT(Rs.)
To Advertisment Exp	154,138.00	By CBA Fees	49,580.00
To Affiliation Fees	23,000.00	By College Campus Maint. Fund	2,702,111.00
To Bank Charges	3,906.01	By College News & Annual Reports	26,415.00
To Computer Exp	21,600.00	By College Youth welfare fund	56,420.00
To Extra Curricular activities	65,022.00	By English Practical special chance	1,600.00
To Salary	3,178,974.00	By Environment Education Fees	98,630.00
To Ar'min Charges	19,679.00	By Generator Fund	78,545.00
To Gurudwara Exp	30,790.00	By Gurudwara Fund	46,200.00
To Internet Exp	15,548.00	By Gym Charges	19,770.00
To Misc Exp	29,468.00	By Identity & Library Cards	28,345.00
To NCC/NSS Exp	11,885.00	By Interest on FDR's	402,172.00
To Newspaper Exp	35,611.00	By Interest on Saving A/c	8,588.00
To Printing & Stationery	125,199.00	By Leaseline Internet	61,790.00
To Repair & Maintenance	434,894.00	By Library Development Fund	103,335.00
To Swimming Pool Exp	3,825.00	By M.A Hindi Fees	153,700.00
To Travelling Exp	150,262.00	By M.A History Fees	413,815.00
To Refund of Fees	1,400.00	By M.A Punjabi Fees	202,085.00
To Refund of Grant	13,570.00	By M.com Fees	589,670.00
To Renewal of Domain	3,013.25	By Medical Charges	44,730.00
To 5% Management share	1,150,000.00	By Misc Income	2,600.00
To Depreciation	1,517,811.80	By Notice Period Salary	66,800.00
To Excess of Expenditure over	(839,621.06)	By NCC/NSS	8,030.00
Income		By Parking Charges	13,600.00
		By PGDCA Fees	79,395.00
		By Provisional Admission	22,000.00
		By Red Cross Fund	4,035.00
		By Retiral Fund	7,409.00
		By Sale of Propectus	50,200.00
		By Student Scholarship Fund	77,100.00
		By Student Aid Fund	126,585.00
		By Student Insurance	48,330.00
		By Swimming Pool Fees	234,615.00
		By Swimming Training Fees	90,000.00
		By Unaided Fund	231,775.00
	6,149,975.00		6,149,975.00





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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	1,615,777.50	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	425.60	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	841.65	5,980.65	4,769.35	5,611.00





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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	43,682.00
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 11thn 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	14,597.20	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	3,807.00	12,737.00	34,263.00	38,070.00
Furniture & fixtures under additional Grant	10%	290,034.00	-	290,034.00	118,772.00	1,126.20	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	403,334.00	22,639,381.00	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	48,300.00	02/09/2019
5	Genset Battery	3,900.00	18/11/2019
6	Library Books	37,222.00	(first half)





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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	13,264.00
		School	
		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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H2
SECRETARY/ PRESIDENT

[Signature]
PRINCIPAL

Date: 30/12/2019
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

30/12/2020



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
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			
Expenditure	174,520.39		
	1,414,999.00		1,414,999.00

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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
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	WDV as on 31/03/2020	WDV as on 1/4/2019
Cease Fire Cylinder	15%	12,750.00	-	12,750.00	7,093.00	848.55	7,941.55	4,808.45
Generator Sets	15%	26,282.00	-	26,282.00	14,620.00	1,749.30	16,369.30	9,912.70
Grass Cutter	15%	9,767.00	-	9,767.00	5,434.00	649.95	6,083.95	3,683.05
Sound Service Equipment	15%	15,855.49	-	15,855.49	8,820.00	1,055.32	9,875.32	5,980.17
Voltage Stabilizer (Water Cooler)	15%	5,800.00	-	5,800.00	3,227.00	385.95	3,612.95	2,187.05
Water Cooler	15%	87,439.00	10,100.00	97,539.00	47,294.00	7,536.75	54,830.75	42,708.25
Water Filter	15%	890.00	-	890.00	495.00	59.25	554.25	335.75
Water Purifier	15%	6,000.00	-	6,000.00	3,338.00	399.30	3,737.30	2,262.70
Tubewell (Swimming Pool)	15%	27,320.00	-	27,320.00	15,198.00	1,818.30	17,016.30	10,303.70
Vacuum Cleaner	15%	5,300.00	-	5,300.00	2,948.00	352.80	3,300.80	1,999.20
Gardening Equipment	15%	104,005.00	-	104,005.00	7,800.00	14,430.75	22,230.75	81,774.25
Building	5%	106,600.00	-	106,600.00	24,115.00	4,124.25	28,239.25	78,360.75
Swimming Pool	5%	524,386.00	-	524,386.00	116,883.00	20,375.15	137,258.15	387,127.85
Toilet & Unnal For Students	5%	364,212.91	-	364,212.91	69,591.00	14,731.10	84,322.10	279,890.81
Typewriter	10%	29,376.59	-	29,376.59	12,030.00	1,734.66	13,764.66	15,611.93
Ice Box	10%	895.70	-	895.70	367.00	52.87	419.87	475.83
water Meter	10%	535.00	-	535.00	219.00	31.60	250.60	284.40
Spray Tank	10%	500.00	-	500.00	205.00	29.50	234.50	265.50
Clock	10%	690.00	-	690.00	282.00	40.80	322.80	367.20
Water Jugs	10%	1,736.00	-	1,736.00	712.00	102.40	814.40	921.60
Library Furniture	10%	406,724.00	-	406,724.00	145,686.00	26,103.80	171,789.80	234,934.20
Mobile Phone	15%	1,500.00	-	1,500.00	225.00	191.25	416.25	1,083.75
Cooler	15%	6,600.00	-	6,600.00	3,672.00	439.20	4,111.20	2,488.80
Cycle Stand	15%	6,250.00	-	6,250.00	3,380.00	430.50	3,810.50	2,439.50
Fan & Fittings	10%	39,038.10	-	39,038.10	15,986.00	2,305.21	18,291.21	20,746.89
Furniture & Fixtures	10%	653,311.52	-	653,311.52	253,698.00	39,961.35	293,659.35	359,852.17
Intercom	15%	8,750.00	-	8,750.00	4,868.00	582.30	5,450.30	3,299.70
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
Motor (2 H.P)	15%	12,100.00	-	12,100.00	6,731.00	805.35	7,536.35	4,563.65
Motor (5 H.P)	15%	11,500.00	-	11,500.00	6,397.00	765.45	7,162.45	4,337.55
Room Cooler	15%	13,515.00	-	13,515.00	7,518.00	899.55	8,417.55	5,097.45
Water Tank	10%	8,555.00	-	8,555.00	3,504.00	505.10	4,009.10	4,545.90
		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

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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

ERN. No. 011534N
PAN: AABFM0329G
Mandi Dabwali
PIN-151211
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 Tution 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


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 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: 30/03/2020
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



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 Durin 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: 13/01/2022
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
NAAC Accredited Grade "B"

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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 Admission Fees	12,600.00
To DA Arrears	1,27,515.00	By Late Admission Fees	3,04,940.00
To AGP Arrears(Dr. Seema Rani)	1,33,373.00	By Tuition Fees	21,196.00
To Bank Charges	383.50	By Interest on Saving A/C	14,10,000.00
To PSDT	120.00	By Management Share	
To Excess of Income Over	26,878.50		
Expenditure			
	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

PAYABLES

Salary Payable Teaching Staff
DA Arrears
AGP Arrears

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)

	44,658.50	cf
	26,878.50	iti
	<u>71,537.00</u>	
	23,65,222.00	
	32,063.00	
	<u>1,33,373.00</u>	
	<u>25,30,658.00</u>	
	1,55,698.00	
	3,600.00	
	3,500.00	
	2,21,600.00	
	30,659.00	
	20,612.00	
	<u>2,800.00</u>	
	<u>4,38,469.00</u>	



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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 Leaseline 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 Expenditure	5,15,705.54	By Student Scholarship Fund	77,440.00
		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

Postgraduate Multi Faculty Premier 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
Grants	21,10,976.00
UGC Grant for 11th Plan	27,744.00
UGC Grant for Development of sport	44,32,676.00
UGC Grant for 11th pln merged	17,90,000.00
UGC Grant for 12th	1,05,568.00
UGC Grant for additional Equipments	21,84,308.00
UGC Grant for Development	2,77,440.00
UGC Grant for Seminar	75,000.00
UGC Grant for Swimming Pool	1,98,703.00
UGC grant for Vocational Education	8,00,000.00
Vevki Grant (Dev.of basement)	5,00,000.00
Vevki Gmt for Gym Goods	75,000.00
Vevki Grant for Room Repair	3,00,000.00
Recurring Expenditure against Grant	(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
	33,17,395.00





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GURU NANAK COLLEGE, KILLIANWALI COLLEGE 'B'

BANK BALANCES

CBI 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
Sukhjeevan Mali	3,500.00
Baldev Singh	4,000.00
Vicky Sweeper	3,500.00
	<u>13,500.00</u>





GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

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GURU NANAK COLLEGE, P. KILLIANWALI
FIXED ASSETS AS ON 31/03/2023

Particulars	Rate	Gross Block		Depreciation		Net Block	
		Gross Value as on 1/4/2020	Additions During the year	Gross Value as on 31/3/2019	Depreciation for the year 2019-20 Upto 31/3/2020	WDV as on 1/4/2021	WDV as on 1/4/2020
BNCMA Library Hall	10%	1,46,644.00	-	43,914.20	10,072.98	53,987.18	90,656.82
Gurdwara Building	10%	2,82,858.00	-	28,285.80	25,457.22	53,743.02	2,29,114.98
Building Development	10%	1,51,440.00	-	45,975.20	10,546.38	56,521.58	94,917.42
Building Repair(Renovation)	10%	23,68,720.00	-	6,78,581.20	1,81,113.88	8,59,695.08	16,30,024.92
Library Hall Building	10%	1,46,423.00	1,21,000.00	44,453.00	10,197.00	54,650.00	91,773.00
Swimming Pool	10%	54,52,306.00	-	16,19,777.50	3,83,252.85	20,03,030.35	34,49,275.65
Sports Infrastructure Under UGC	10%	1,86,095.00	-	56,770.40	13,022.46	69,792.86	1,17,302.14
Student Centre	10%	3,79,993.00	-	1,15,365.10	26,462.79	1,41,827.89	2,38,165.11
Teachers Hostel Building	10%	3,30,689.00	-	1,00,395.20	23,079.38	1,23,474.58	2,07,214.42
Water Tank	10%	5,500.00	-	1,668.60	383.04	2,052.64	3,447.36
Grant For Building & Other Developments	10%	10,274.00	-	2,029.10	824.49	2,853.59	7,420.41
New Cycle Stand	10%	44,35,644.00	-	13,46,648.70	3,08,899.53	16,55,548.23	27,80,095.77
Hall Renovation	10%	96,250.00	-	28,221.60	6,702.84	35,924.44	60,325.56
Banner Board	10%	5,45,473.00	-	1,65,604.60	37,986.84	2,03,591.44	3,41,881.56
Sculpture	10%	5,700.00	-	570.00	53.00	1,083.00	4,617.00
Air Conditioner	15%	43,300.00	-	3,750.00	3,187.50	6,937.50	18,062.50
Genest Battery	15%	3,900.00	-	6,095.00	5,520.75	12,015.75	31,284.25
Auto guard	15%	13,980.00	-	8,707.45	790.88	9,498.33	4,481.67
Motor Cycle	15%	25,500.00	-	13,186.90	1,846.97	15,033.87	10,466.14
Automated Te & Coffee	15%	9,400.00	-	5,855.50	531.68	6,387.18	3,012.83
Gym	15%	2,51,164.00	-	1,56,437.45	14,208.98	1,70,646.43	80,517.57
Ground Work Under UGC	15%	15,446.00	-	9,620.10	873.89	10,493.99	4,952.02
Equipments under UGC(9th Plan)	15%	2,52,975.00	-	1,11,876.70	21,164.75	1,33,041.45	1,19,933.56
Photocopier Under UGC	15%	66,355.00	-	41,329.30	3,753.86	45,083.16	21,271.85
Generators under UGC	15%	1,73,650.00	-	1,08,157.50	9,823.88	1,17,981.38	55,668.63
Equipments under UGC (10th Plan)	15%	79,395.00	-	49,451.20	4,491.57	53,942.77	25,452.23
Equipments under UGC (10th Plan)	15%	1,03,500.00	-	64,464.60	5,855.31	70,319.91	33,180.09
AC Under UGC	15%	3,37,410.00	-	1,87,333.45	23,261.48	2,05,594.93	1,31,815.07
Sound Service Equipments under UGC	15%	2,55,602.00	-	1,58,438.50	14,574.53	1,73,013.03	82,588.98
Sound Service Equipments	15%	31,960.00	-	19,906.15	1,808.08	21,714.23	10,245.77
Equipments	15%	3,12,812.00	-	1,94,835.40	17,686.49	2,12,521.89	1,00,280.11
Equipment under B&C, At-Shop, UGC	15%	2,09,616.00	-	1,30,559.20	11,858.52	1,42,417.72	67,196.28
lamination Machine	15%	3,315.00	-	2,064.65	187.55	2,252.20	1,062.80
Motor	15%	30,740.00	-	19,146.85	1,738.97	20,885.82	9,864.18
Handy Camera	15%	54,090.00	-	33,690.00	3,060.00	36,750.00	17,540.00
Exatst Fans	15%	22,005.00	-	13,706.45	1,264.78	14,951.23	7,053.77
CCTV Camera	15%	3,26,830.00	-	1,88,975.30	21,063.71	2,10,039.01	1,18,361.00
Voltage Stabilizer	15%	4,200.00	-	2,616.45	237.53	2,853.98	1,346.02
Biometric	15%	10,750.00	-	5,980.65	715.40	6,696.05	4,053.95



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

STRIVE SEEK SERVE



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

NAAC Accredited Grade "B"

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S.No	Particulars	Amount (Rs.)	Date
1	CCTV	2,570.00	
2	Entrance Gates	1,31,000.00	
3	Furniture & fittings	8,960.00	
4	Library Books	21,185.00	



Intercom	15%	1,550.00	-	1,550.00	966.05	87.98	1,053.64	496.36	583.95
Water Cooler	15%	79,500.00	-	79,500.00	42,370.30	5,607.46	47,539.76	31,560.35	37,129.70
Computer	40%	2,11,220.00	-	2,11,220.00	1,96,502.40	5,007.04	2,01,509.44	7,630.56	12,717.60
Computer Under Vocation Eda	40%	8,16,550.00	-	8,16,550.00	8,05,044.60	4,514.36	8,09,558.96	6,771.34	11,785.40
Computer Under CBA	40%	2,76,550.00	-	2,76,550.00	2,01,309.00	4,136.40	2,11,345.40	15,204.60	25,341.00
Computer Under 11th Plan	40%	6,19,625.00	-	6,19,625.00	6,11,059.40	3,426.34	6,14,485.64	5,139.36	8,565.60
Computer Under UGC	40%	9,21,325.00	-	9,21,325.00	5,49,229.20	8,758.32	5,57,987.52	13,137.48	21,895.80
Computer Under HRPK Program	40%	1,22,000.00	-	1,22,000.00	1,20,313.40	674.64	1,20,988.04	3,446.28	5,743.80
Computer Under Career Oriental Program	40%	4,15,500.00	-	4,15,500.00	4,09,796.20	2,297.52	4,12,053.72	6,048.00	10,080.00
CCTV	40%	21,000.00	-	21,000.00	10,920.00	4,032.00	14,952.00	105.48	175.80
Computer Accessories	40%	12,741.00	-	12,741.00	12,565.70	70.32	12,635.52	251.10	279.00
Desk	40%	525.00	-	525.00	246.00	27.00	273.90	1,244.28	86,617.10
Cooler	10%	2,350.00	-	2,350.00	1,308.80	124.52	1,275.72	76,155.39	34,265.00
Furniture & fittings Under UGC 11th Plan	10%	1,45,576.00	-	1,45,576.00	61,754.80	8,661.71	69,420.61	80,836.70	1,54,135.80
UGC Grant For Calling Fans	10%	47,000.00	-	47,000.00	12,737.00	1,428.30	15,131.78	4,317.83	3,19,006.60
Furniture & fittings under additional Gra	10%	2,90,034.00	-	2,90,034.00	1,35,898.20	15,413.58	1,51,311.78	3,13,169.94	4,465.40
Furniture & fittings Under CBA	10%	9,050.00	-	9,050.00	4,241.30	480.87	4,722.17	401.76	4,782.50
Water Jug	10%	5,05,404.00	-	5,05,404.00	1,66,397.40	34,796.66	2,01,194.06	4,304.34	4,782.50
Fire Extinguisher	10%	840.00	-	840.00	393.60	44.64	438.24	4,304.34	4,782.50
5K Publications	100%	9,000.00	-	9,000.00	4,217.40	478.35	4,695.65	-	-
5K Library	100%	20,900.00	-	20,900.00	10,900.00	-	10,900.00	-	-
Books Under UGC Grant Agents for CBA	100%	1,32,000.00	-	1,32,000.00	1,12,600.00	-	1,12,600.00	-	-
Books Under UGC 11th Plan	100%	34,522.00	-	34,522.00	34,622.00	-	34,622.00	-	-
Books Under UGC Grant Agents Under Ad	100%	3,88,692.00	-	3,88,692.00	3,88,692.00	-	3,88,692.00	-	-
Library Books Under 11th Plan	100%	55,000.00	-	55,000.00	50,400.00	-	50,400.00	-	-
Library Books Under Edu Black Area	100%	49,476.00	-	49,476.00	49,676.00	-	49,676.00	-	-
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	-	-
	100%	97,647.00	-	97,647.00	97,647.00	-	97,647.00	-	-
		2,76,34,381.00	-	2,76,34,381.00	1,04,85,922.80	13,37,596.37	1,18,23,519.17	1,09,68,576.88	1,21,53,458.20

GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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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
CREDITORS	18,776.00	Telephone Dept.	750.00
		Water Connection	2,000.00
			3,600.00
PAYABLES		DEBTORS	
Cheque Issued But Not Presented	29,721.72	G.S Sandhu & Co.	248.00
		Panjab University	11,684.00
		Misc. Recoverable	22,457.00
			34,389.00
		BANK BALANCES	
		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





Estd. 1956

GURU NANAK COLLEGE

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

ARTICULARS	AMOUNT(Rs.)	ARTICULARS	AMOUNT(Rs.)
To Bank Charges	523.60	By Interest on FDR	75,698.00
To Cont/Regd/Mlg.	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	Addition During the Year	Gross Value as on 31/3/2021	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
Cease 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%	15,855.49	-	15,855.49	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	2,182.05
Water Cooler	15%	97,539.00	-	97,539.00	54,810.75	6,406.24	61,216.99	36,302.01	47,708.25
Water Filter	15%	800.00	-	800.00	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	1,923.30	2,262.70
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
Vacuum 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	12,666.14	34,496.89	69,508.11	81,774.25
Building	5%	1,06,600.00	-	1,06,600.00	28,239.25	3,018.04	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	238.99	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 (2 H.P)	15%	12,100.00	-	12,100.00	7,536.35	684.55	8,220.90	3,879.10	4,563.65
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

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GURU NANAK COLLEGE SECURITY A/C BALANCE SHEET AS ON 31/03/2021

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
CURRENT LIABILITIES		Cash & Bank	
Securities A/c	16,84,950.32	Fixed Deposits With SBI, Killianwali	9,72,218.00
Library Security	87,400.00	SBI S/A, Killianwali	95,569.46
Special Library Security	385.00	Accrued Interest	16,376.00
Accumulated Interest			
Opening Balance	1,55,496.50		
Add: Interest Received	57,828.00		
During the Year		BRANCHES	
	2,13,324.50	Guru Nanak College 'A'	1,88,786.00
		Guru Nanak College 'B'	5,67,844.00
		Guru Nanak College-AF	1,45,100.00
		Guru Nanak Collegiate School	(8,300.00)
		Guru Nanak College-Society	8,466.36
			19,86,059.82
	19,86,059.82		

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL

Date: 12/01/22
Place: Mandi Dabwali





GURU NANAK COLLEGE

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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.



[Handwritten Signature]

Yours Sincerely,

--Sd--

Senior Audit Officer
9417606168



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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.

Julka
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



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&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)



GURU NANAK COLLEGE

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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:-

1. Reasons for shortfall in IT enabled class rooms may be intimated.
2. Whether any action has been taken with regard to increase in number of IT enabled class room.
3. 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.

[Signature]
Asstt. Audit Officer

The Principal,
Guru Nanak College
Killianwali, Muktsar

More efforts will be made in future.

[Signature]
Principal
Guru Nanak College
Killianwali, Sri Muktsar Sahib

Received
25/2/2021



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/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	-10.88%	472	-12.52%	481	+1.9%

(Source: Departmental information as per Annexure 1)

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 enrollment of the students in the college.

The Principal,
Guru Nanak College,
Killianwali, Muktsar

ok Ashu
Audit Officer

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

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
Dis
25/2/2021



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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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.

U. Asstt. Audit Officer

The Principal,
Guru Nanak College Killianwali

More Extension and Outreach
Programmes will be made in future.

Received
Principal
Guru Nanak College

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


o/c Asstt. 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)



GURU NANAK COLLEGE

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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 ~~not~~ is maintained

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

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25/2/2021

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 (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.

The Principal,
 Guru Nanak College,
 Killianwali

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

[Signature]
 Asstt. Audit Officer

Received
 25/2/2021
[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
(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 made the best efforts to conduct the more activities.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
25/2/2021



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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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*



GURU NANAK COLLEGE

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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 Ph. D at the time of recruitment	Number of teachers completed Ph. D during service	Number of full time teachers received awards, recognition etc.
15-16	Not available	18	20	14	11(44%)	6	11	0	0
16-17		18	23	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.

O.C. 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
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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)



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.No.	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

AAO

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
One



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
(1.2.5)

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

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/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 deprivation 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]



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
(2.8.4 & 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]



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/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]



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

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. Shiela 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



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
(2.8.5)

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]



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
(1.2.7)

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




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]



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/2020-21/21

Dated: 01.03.2021

Subject: Shortfall in library facility.

UGC under Para 4.4 provides that each institution should have a well stacked 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.


J. K. Singh
Pr. Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

Facilities will be provided.


Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received




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
[Signature]



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
(1.2.2)

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]
Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar

*More efforts will be made
to encourage the reserve
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 1.3.4 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.

The Principal,
Guru Nanak College,
Killianwali, Muktsar.

o/c Asstt. Audit Officer

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

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
(2.7.4)

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
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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.

J. K. Singh
o/c Asstt. Audit Officer

Ans
Pr
All the equipments will be
installed accordingly.

Pr
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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OFFICE OF THE Jt. 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 encouraged 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)



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

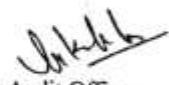
No. AMG-IV/PA/HE/2020-21/28

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.

a/c  Audit Officer

The Principal,
Guru Nanak College,
Killianwali, Muktsar

The same cell will be established.  Received


Principal
Guru Nanak College
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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/c Asstt. Audit Officer

The Principal,
Guru Nanak College,
Killianwali Muktsar

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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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)

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



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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.	

The Principal,
Guru Nanak College,
Killianwali Muktsar

Information Provided

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

[Signature]
o/c Assistant Audit Officer

Received
[Signature]

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



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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
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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)

Received
[Signature]

Principal
Guru Nanak College
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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


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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)



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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
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.	Yes
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.	No
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

[Signature]
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[Signature]
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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,
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Information Provided

o/c Assistant Audit Officer

Received
[Signature]



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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
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.	No

[Signature]
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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"

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

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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[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/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

Assistant Audit Officer

Received
Qg



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

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

NAAC Accredited Grade "B"

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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

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

[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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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	
6	Dr.Seema Rani	Commerce	Regular	
7	Dr.Bharat Bhushan	Hindi	Regular	
8	Mrs.Galaxy Gupta	English	Regular	
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)



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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
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5.	B.Com 2 nd Year	54
6.	B.Com 3 rd Year	34
	Total	411


Principal
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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

d/c Asstt. Audit Officer

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
Pr



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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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

Performa 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					

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

Performs 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.

Wakash
o/c Asstt. Audit Officer

Shikha
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Received
Shikha