



GURU NANAK COLLEGE

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

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

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1. Description

In this modern world, every institution has to update its information on their website, social media etc. in the public domain which helps to access the information easily. In our college there is an implementation of E-governance in some of the areas such as administration, finance, examinations, library, to maintain the internal assessment process in the institution on Panjab University online portal. Every possible effort is made to apply e-governance partially in different areas of operation which reduces labour cost, paper cost and helps in retrieval of information whenever required. The college tries it's best to keep in touch with the latest tools of technology as the college staff uses smartphone with inbuilt social apps like gmail and WhatsApp through which they share the notes to students and forward the topic of assignments. Particularly during the COVID-19 pandemic period, these tools are very useful in the teaching learning process. Library has facility of N-list through which there is an access of E-journals and e-books.



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2. E-governance in Administration

➤ Bills of Internet Plan

Five Network Broadband Solution Pvt. Ltd.
24508/1 Haz: Retlan Bathinda, Bathinda - India
GSTIN : 03AABCF95160123

RETAIL INVOICE

<p>Nature of Transaction: Intra-State Supply Customer Type: Unregistered Nature of Supply: Services Purchase Order Number: Purchase Order Date: 15 May 2019 Bill To: Party Name: INDIRA ARORA Address: Guru Nanak College, Library, mandi killianwali Company PAN: Punjab: GSTIN / UID: Customer ID: gncitb Contact No: 8427360037 Partner Name: DAB-FTTH-NEW Reseller Name: Attention To Contact Person: Service Start Date: 15 May 2019</p>	<p>Nature of Invoice: Original Invoice Number: 03-PBRINV/19-20/009196 Original Invoice Ref: Invoice Date: 15 May 2019 Credit Terms: Cash Delivered To: Party Name: INDIRA ARORA Address: Guru Nanak College, Library, mandi killianwali Pin Code: Company PAN: Punjab: Place of supply: Customer ID: gncitb Contact No: 8427360037 Partner Name: DAB-FTTH-NEW Reseller Name: Attention To Contact Person: Service End Date: 14 Aug 2020</p>
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HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998722	Rc 5988_50Mbps_100GB/12+3Month	1	NA	5988.00	5988.00		0.00	5988.00	9.00 %	538.92	9.00 %	538.92			7065.84
	Insurance														
	Packing and Forwarding Charges														
	TOTAL				5988.00	5988.00	0.00	5988.00	9.00 %	538.92	9.00 %	538.92			7065.84

Rupees Seven Thousand Sixty Five and Eighty Four Paise Only

Comments:
 Payment terms:

Signature
 Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

unlimited Internet plan has been recharged
w.b.p. 7065/- from 15 May 2019 to 14 Aug 2020 for Library

Anand Singh
15-05-19

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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3/3/22, 2:01 PM

iCRM

		INTERNET BILL TAX INVOICE		Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. :7529055555 Toll Free No: Website: www.5net.in	
PAN:AACCF8822E,		CIN No.:GST No:03AACCF8822E1ZZ			
GNC KILLIANWALI PRINCIPAL OFFICE:GURU NANAK COLLEGE:KILLIANWALI,		Cust ID :gnc			
State Name	:Punjab	BB Plan	:		
Tel	:9315322232	BILL NO	:	:PBR21-22/6674	
Contact	:GNC KILLIANWALI	BILL DATE	:	:30 May 2021	
GST No.	:	PERIOD	:	:30-05-2021 to 29-05-2022	
Email	:	BILL DUE DATE	:		
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs. 16962.68	Rs. 0.00	Rs. 0.00	Rs. 5649.84	Rs. 0.00	
CURRENT BILL DETAILS					
Super50_12month	4788.0000				
CGST @ 9%	430.92				
SGST @ 9%	430.92				
IGST @ 18%					
Total Amount	5649.84				
Rounded off	5649.84				
Rupees in words:Rupees Five Thousand Six Hundred Forty Nine and Eighty Four Paise Only		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.			
ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***			

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3/3/22, 2:01 PM

iCRM

		INTERNET BILL TAX INVOICE		Five Internet Solutions Pvt. Ltd. Regd. Off: 37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. : 7529055555 Toll Free No: Website: www.5net.in	
PAN: AACCF8822E,		CIN No.: GST No.: 03AACCF8822E1ZZ			
GNC KILLIANWALI PRINCIPAL OFFICE: GURU NANAK COLLEGE: KILLIANWALI, .		Cust ID : gnc			
State Name	: Punjab	BB Plan	:		
Tel	: 9315322232	BILL NO	:	PBR21-22/6674	
Contact	: GNC KILLIANWALI	BILL DATE	:	30 May 2021	
GST No.	:	PERIOD	:	30-05-2021 to 29-05-2022	
Email	:	BILL DUE DATE	:		
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs. 10902.68	Rs. 0.00	Rs. 0.00	Rs. 5649.84	Rs. 0.00	
CURRENT BILL DETAILS					
Super50_12month	4788.0000				
CGST @ 9%	430.92				
SGST @ 9%	430.92				
IGST @ 18%					
Total Amount	5649.84				
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Rupees in words: Rupees Five Thousand Six Hundred Forty Nine and Eighty Four Paise Only		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.			
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For any billing, Renewals or Technical queries call on 7529055555 or mail on support@5net.in For any Technical assistance mail on support@5net.in					
For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***			

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Five Network Broadband Solution Pvt. Ltd.

24508/1 Haz: Rattan Bathinda, Bathinda - India
GSTIN : 03AABCF95160123

RETAIL INVOICE

Nature of Transaction	Intra-State Supply	Nature of Invoice	Original
Customer Type	Unregistered	Invoice Number	03-PBRINV/19-20/009196
Nature of Supply	Services	Original Invoice Ref:	
Purchase Order Number:		Invoice Date	15 May 2019
Purchase Order Date	15 May 2019	Credit Terms	Cash
Bill To		Delivered To	
INDIRA ARORA		Party Name	INDIRA ARORA
Guru Nanak College, Library, mandi killianwali		Address	Guru Nanak College, Library, mandi killianwali
Company PAN:		Pin Code	
Punjab		Company PAN:	
GSTIN / UID	03-PB	Punjab	03-PB
Customer ID:	gnclib	Place of supply	
Contact No:	8427360037	Customer ID:	gnclib
Partner Name	DAB-FTTH-NEW	Contact No:	8427360037
Reseller Name		Partner Name	DAB-FTTH-NEW
Attention To Contact Person		Reseller Name	
Service Start Date	15 May 2019	Attention To Contact Person	
		Service End Date	14 Aug 2020

ISN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Rc5988_50Mbps/100GB/12+3Month	1	NA	5988.00	5988.00		0.00	5988.00	9.00 %	538.92	9.00 %	538.92			7065.84
	Freight and Forwarding Charges														
	TOTAL			5988.00	5988.00		0.00	5988.00	9.00 %	538.92	9.00 %	538.92			7065.84
															7065.84

Rupees Seven Thousand Sixty Five and Eighty Four Paise Only

Comments

Payment terms

Signature

Name of Authorised Signatory
Designation of Authorised Signatory
Date
Declaration:

unlimited Internet plan has been recharged
with Rs. 7065/- for 15 May 2019 to 14 Aug 2020 for Library

Anand Singh
15-05-19

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3. E-governance in Finance and Accounts

From 3rd year
Student Ledger 2018-19
Account Ledger
(From 1-4-2018 to 31-3-2019)
Account : 1201 Shubham Gupta

Student admission

Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
01-04-2018			Opening Balance		29,240.00		29,240.00 Dr
10-07-2018	Rcpt	525	Dr Cash			15,000.00	14240.00 Dr
12-12-2018	Rcpt	1954	Dr Cash			14,240.00	
			Total		29,240.00	29,240.00	
			Closing Balance		0.00		
			Grand Total		29,240.00	29,240.00	

Account : 1202 Nikhil Aneja

Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
01-04-2018			Opening Balance		29,240.00		29,240.00 Dr
10-07-2018	Rcpt	527	Dr Cash			15,000.00	14240.00 Dr
29-11-2018	Rcpt	1899	Dr Cash			14,240.00	
			Total		29,240.00	29,240.00	
			Closing Balance		0.00		
			Grand Total		29,240.00	29,240.00	

Account : 1203 DIMPLE GARG

Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
01-04-2018			Opening Balance		29,240.00		29,240.00 Dr
10-07-2018	Rcpt	535	Dr Cash			12,000.00	17240.00 Dr
08-09-2018	Rcpt	1117	Dr Cash			2,600.00	14640.00 Dr
15-11-2018	Rcpt	1598	Dr Cash			14,640.00	
			Total		29,240.00	29,240.00	
			Closing Balance		0.00		
			Grand Total		29,240.00	29,240.00	

Account : 1204 SIMRAN

Date	Type	Vch No.	Particulars	Narration	Debit (₹)	Credit (₹)	Balance (₹)
01-04-2018			Opening Balance		29,240.00		29,240.00 Dr
18-07-2018	Rcpt	613	Dr Cash			12,000.00	17240.00 Dr
			Totals c/o		29,240.00	12,000.00	

contd. on page 2...

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B

Busy 12.0 Rel 1.4j:EM (Demo Copy) : (C)

		Trial Balance	
As On : 31-03-2020		All Accounts	
Account	Debit Bal.	Credit Bal.	
2017-18 Balance BTL A/c		51,347.00	
Accumulated Dep. A/c		89,68,111.00	
Adv. Miss Gurpreet Kaur A/c	2,500.00		
Adv. Sh. Davinderjeet Singh		6,828.00	
Adv. Sh. Parveen Kumar		140.00	
Adv. Sh. Sukhjeewan Mall	15,000.00		
Adv. Sh. Vicky Sweeper	3,500.00		
Adv. Surat Lal Mall	10,000.00		
Advertisement Expenses A/c	1,54,138.00		
Affiliation Fee A/c	23,000.00		
Air Conditioner A/c	43,300.00		
Bank Charges A/c	1,402.63		
Banner Board A/c	5,700.00		
BBA & BCA Course A/c	2,000.00		
Capital Fund A/c		1,00,32,595.73	
Cash	1,13,292.00		
CBA Fee A/c		49,580.00	
CBI Badal A/c		15,216.00	
College Campus Maint. Fund A/c		26,68,481.00	
College News & Ann. Report A/c		26,415.00	
College Youth Welfare Fund A/c		56,420.00	
Computer Exp. A/c	21,600.00		
Director's Scholarship A/c		2,47,479.00	
Domain Renew A/c	3,013.25		
Donation For Poor & Needy A/c		33,630.00	
E.C.A. A/c	65,022.00		
E.P.F. (contract Staff)	18,245.00		
E.P.F. Admin Charges A/c	19,679.00		
	4,78,05,176.89	4,78,35,588.89	

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Account : REPAIR & MAINTENANCE

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

Operating Bal. = Rs. 0.00

Date	Type	Voucher No.	Account	Debit (Rs.)	Credit (Rs.)	Balance (Rs.)	Grand Total (Rs.)
01-04-2020	Pay	1	STATE BANK OF INDIA-50020	2,500.00		2,500.00	2,500.00
07-05-2020	Pay	12	STATE BANK OF INDIA-50020	3,000.00		5,500.00	5,500.00
07-05-2020	Pay	13	STATE BANK OF INDIA-50020	5,300.00		10,800.00	10,800.00
03-06-2020	Pay	17	STATE BANK OF INDIA-50020	1,200.00		12,000.00	12,000.00
12-06-2020	Pay	18	STATE BANK OF INDIA-50020	1,100.00		13,100.00	13,100.00
22-06-2020	Pay	21	STATE BANK OF INDIA-50020	10,000.00		23,100.00	23,100.00
18-06-2020	Pay	23	STATE BANK OF INDIA-50020	4,500.00		27,600.00	27,600.00
19-06-2020	Pay	25	STATE BANK OF INDIA-50020	9,000.00		36,600.00	36,600.00
15-07-2020	Pay	27	STATE BANK OF INDIA-50020	600.00		37,200.00	37,200.00
15-07-2020	Pay	28	STATE BANK OF INDIA-50020	4,500.00		41,700.00	41,700.00
01-08-2020	Pay	33	STATE BANK OF INDIA-50020	1,800.00		43,500.00	43,500.00
08-08-2020	Pay	41	STATE BANK OF INDIA-50020	4,000.00		47,500.00	47,500.00
14-08-2020	Pay	50	STATE BANK OF INDIA-50020	3,500.00		51,000.00	51,000.00
21-08-2020	Pay	59	STATE BANK OF INDIA-50020	1,000.00		52,000.00	52,000.00
09-09-2020	Pay	117	STATE BANK OF INDIA-50020	3,500.00		55,500.00	55,500.00
09-09-2020	Pay	120	STATE BANK OF INDIA-50020	5,000.00		60,500.00	60,500.00
12-10-2020	Pay	131	STATE BANK OF INDIA-50020	600.00		61,100.00	61,100.00
04-11-2020	Pay	143	STATE BANK OF INDIA-50020	9,000.00		70,100.00	70,100.00
05-12-2020	Pay	220	STATE BANK OF INDIA-50020	5,300.00		75,400.00	75,400.00
09-12-2020	Pay	247	STATE BANK OF INDIA-50020	4,500.00		79,900.00	79,900.00
10-12-2020	Pay	271	STATE BANK OF INDIA-50020	8,100.00		88,000.00	88,000.00
16-12-2020	Pay	272	STATE BANK OF INDIA-50020	6,500.00		94,500.00	94,500.00
10-01-2021	Pay	280	STATE BANK OF INDIA-50020	4,000.00		98,500.00	98,500.00
04-02-2021	Pay	281	STATE BANK OF INDIA-50020	1,000.00		99,500.00	99,500.00
04-02-2021	Pay	288	STATE BANK OF INDIA-50020	3,000.00		1,02,500.00	1,02,500.00
13-02-2021	Pay	211	STATE BANK OF INDIA-50020	1,500.00		1,04,000.00	1,04,000.00
23-02-2021	Pay	220	STATE BANK OF INDIA-50020	6,000.00		1,10,000.00	1,10,000.00
03-03-2021	Pay	221	STATE BANK OF INDIA-50020	15,000.00		1,25,000.00	1,25,000.00
23-03-2021	Pay	222	STATE BANK OF INDIA-50020	6,300.00		1,31,300.00	1,31,300.00
06-02-2021	Pay	224	STATE BANK OF INDIA-50020	900.00		1,32,200.00	1,32,200.00
06-03-2021	Pay	225	STATE BANK OF INDIA-50020	800.00		1,33,000.00	1,33,000.00
02-03-2021	Pay	227	STATE BANK OF INDIA-50020	8,100.00		1,41,100.00	1,41,100.00
03-03-2021	Pay	228	STATE BANK OF INDIA-50020	38,000.00		1,79,100.00	1,79,100.00
06-03-2021	Pay	231	STATE BANK OF INDIA-50020	74,000.00		2,53,100.00	2,53,100.00
06-03-2021	Pay	236	STATE BANK OF INDIA-50020	1,000.00		2,54,100.00	2,54,100.00
06-03-2021	Pay	236	STATE BANK OF INDIA-50020	1,000.00		2,55,100.00	2,55,100.00
				3,48,242.00	0.00		

Closing Bal. = Rs. 3,48,143.00 Dr

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

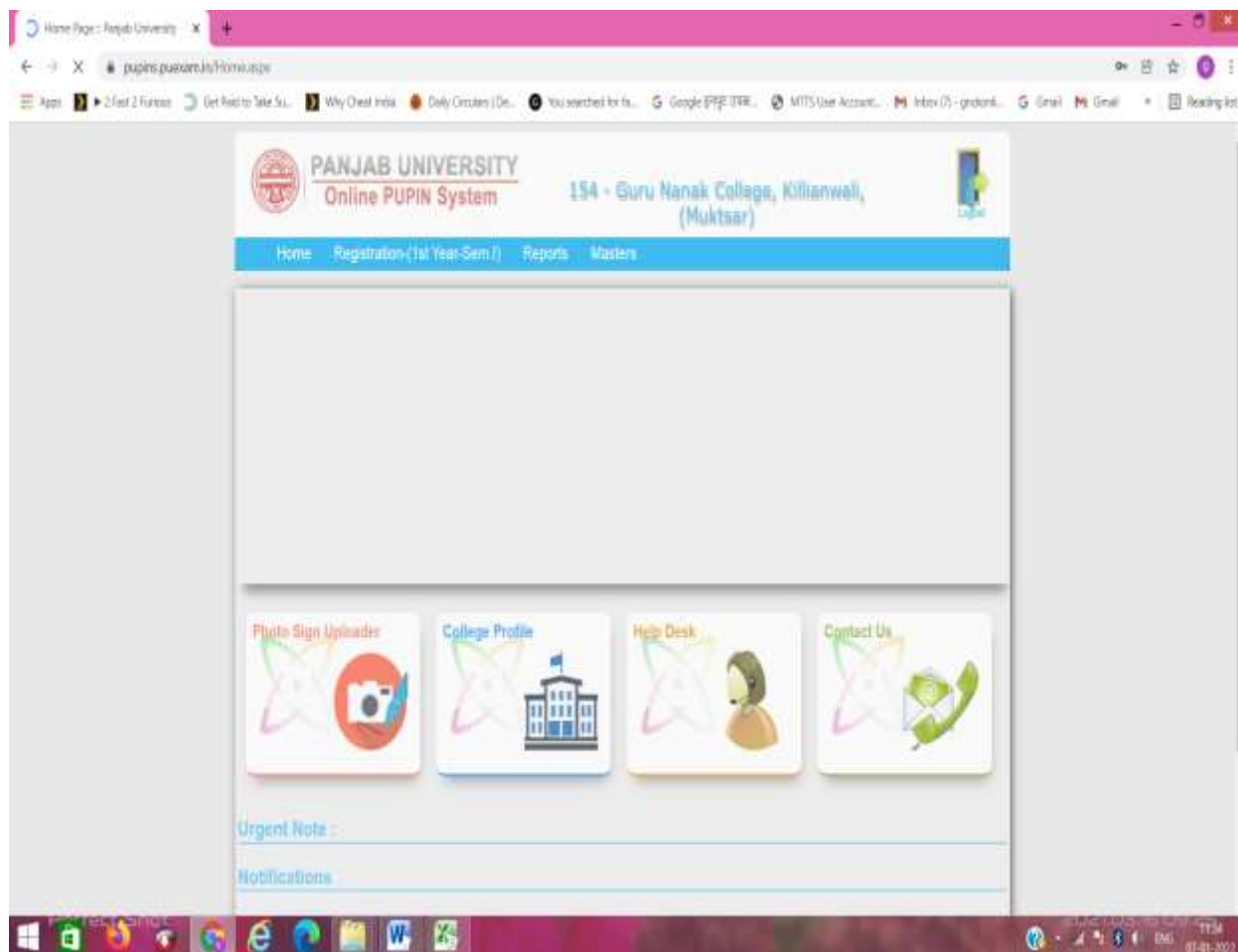


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4. E-governance in Examinations



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Summary Report: 2021-22

Class	Students Regd.	No. of Photos	No. of Sign.
BA1	135		
BCOM1	47		
Total Registrations	182		

Stamp & Signature of Principal/HOD

Print Page

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Panjab University Online Examination
Under Graduate Examination (December 2021)

Welcome! Guru Nanak College, Killianwali, Sri Muktsar Sahib

Your Mobile no is: 8614566483 and Your email is: gncollegekillianwali@yahoo.co.in [Change Contact Detail](#)

[HOME](#)

Notice regarding Online Submission of Internal and External Assessment of all UG/PG Courses-December 2021

Last Dates of Examination Fee Submission have been Extended (for regular candidates only) for December 2021 Session

Last date of Submission of Student Registration Return for Session 2021-22 have been Extended

Important Notice Regarding Extension in last date of Admission in UG/PG Courses for Session 2021-22

Last Dates of Examination Fee Submission have been Extended for December 2021 Session

Examination Schedule for Session 2021-2022

Kindly send all Enquiries related to Examination form on puexam2020@pucho.ac.in

Notice Regarding Discrepancy in Answer Sheet Submission by Regular College Candidates

Evaluation Guidelines for Colleges/ Departments/Regional Centres for June 2021

Important Instructions for Online Submission of External Theory Awards for Colleges/Regional Centres/PU Departments

Instructions/FAQs for You

- You can fill examination form of 1st Semester students of All BEd / BPEd (2 years course)/BLB classes from the first option on left side menu.
- If any Inter-University student OR Annual Fail OR any student whose data is not online on this website OF ANY CLASS like BA/B.COM/BSC, take admission in your college then you can enter his/her record for examination with the first option on left side menu.
- If student record has already been entered in the past on this website but he has a gap of more than one semester then use the second option on left side menu.

Note: If you filled examination form of a student using first or second option of left side menu then please save his photo/signature screen ahead once so that you can find student record in "Make student Eligible" screen. You may reach photo/signature screen from "Change student subject" option from left side menu.

- Please update student's "migration type" and "eligible" tag in "Make student Eligible" screen for getting his record in continuation/registration return.
- Please note Anchor No. is not mandatory in this semester. It is optional.

Left Side Menu:

- Add Inter-University/Annual Gap Year/3rd Year
- Failed/B.Ed./BLB/8PEd 1st Sem Student/B.Voc(gap year)
- Add Old Semester Student(Who has a gap of one year)
- Promote Students to Next Semester
- Enter Hons Subject Internal

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Login

uexam.puexam.in/Login.aspx?Status=CU

Panjab University Online Examination Form
Under Graduate Examination(December 2021)

Home Instructions Important Steps Registration **Login** Contact Us Instructions For Colleges Renewal/Update

[Click Here for Fee detail and Important Dates](#) Fees submitted through post office chalan or through IN Online Payment after registration on the website will ONLY be accepted

Login

*Fields are mandatory

* User Name:

* Password:

LOGIN

WebSite is on for Colleges. Kindly use same username/password that you used in last semester.
For Technical Assistance send E-mail having your college code and screenshot of problem to this email id : puwebsiteenquiry@gmail.com , your problem will be resolved within 24 working hours.

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http://uexam.puexam.in/forgetpassword.aspx

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

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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➤ Online Examinations during 2019-20

STRIVE SEEK SERVE

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Ref. No. 62/Pb/2020 Dated. 25/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/P APER CODE	NO.OF STUDENTS APPEARARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	27/09/2020	UG (B.Com. 6 th)	0840	42	42
2	27/09/2020	UG (B.A. 6 th) Eco	0517	12	12
3	27/09/2020	PG(M.Com 4 th)	3854	12	12
4	27/09/2020	PG(M.A Hindi 4 th)	2361	06	06
5	27/09/2020	PG(M.A Pbi 4 th)	2392	08	08
6	27/09/2020	CBA(ADD ON)	8825	16	16
Grand Total				96	96

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature of Nodal officer:
Dr. Bhurat Bhushan
E-mail Address: gncck.jqc@gmail.com
Mobile no. 98148-11200

Principal
G.N. College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

Contact: 84273-80037, 01668-222345
website: www.gnckillianwali.com email: gncollegekillianwali@yahoo.co.in



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Ref. No. 60/19/2020 Dated 26/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/ APER CODE	NO.OF STUDENTS APPERARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	25/09/2020	UG (B.Com. 6 th)	0839	42	42
2	25/09/2020	PG(B.A.6 th)	0542	03	03
3	25/09/2020	PG(M.Com 4 th)	3853	12	12
Grand Total				57	57

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature of Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gncq.iqac@gmail.com
Mobile no. 98148-11200

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

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Ref. No. Col/P/2020 Dated. 26/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/P APER CODE	NO.OF STUDENTS APPERARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	26/09/2020	UG (B.A. 6 th)	0535	22	22
2	26/09/2020	PG(P.G.D.C.A)	8692	04	04
Grand Total				26	26

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature of Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnc.igac@gmail.com
Mobile no. 98148-11200

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)
Seal of College/ Department
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STRIVE SEEK SERVE

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Ref. No. 64/10/2020 Dated 28/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/PAPER CODE	NO.OF STUDENTS APPEARARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	28/09/2020	P.G.D.C.A	8693	04	04
Grand Total				04	04

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature OF Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnck.iqac@gmail.com
Mobile no. 98148-11200

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
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Ref. No. 644/Pu/2020 Dated 29/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/PAPER CODE	NO.OF STUDENTS APPERARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	29/09/2020	PG (M.A. 4 th) HIS	2907	08	08
2	29/09/2020	PG (M.Com 6 th)	3852	12	12
Grand Total				20	20

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature OF Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnck.iqac@gmail.com
Mobile no. 98148-11200

Principal
G.N. College Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

Contact: 84273-60037, 01668-222345
website: www.gnckillianwali.com email: gncollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No. 632/PV/2020

Dated: 22/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/P APER CODE	NO.OF STUDENTS APPEARARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	22/09/2020	P.G.D.C.A	8690	04	04
Grand Total					04

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature OF Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnck.iqac@gmail.com
Mobile no. 98148-11200

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

Estd. 1956

Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gnckcollegekillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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STRIVE SEEK SERVE

GURU NANAK COLLEGE
Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
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Ref. No. G34/A/2020 Dated 20/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/P APER CODE	NO.OF STUDENTS APPERARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	20/09/2020	UG (Eng. Elective)	0504	10	10
2	20/09/2020	UG (Hin. Elective)	0507	29	29
3	20/09/2020	UG (Phi. Elective)	0508	14	14

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature OF Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnc.kiac@gmail.com
Mobile no. 98148-11200

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

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website: www.gnckillianwali.com

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No. 645/PJ/2020

Dated: 30/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/PAPER CODE	NO.OF STUDENTS APPERARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	30/09/2020	UG (B.A. 6 th) Math	543	03	03
2	30/09/2020	UG (B.A. 6 th) Env.		01	01 (Screen shot of Submission)
Grand Total				04	04

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature OF Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnck.iqac@gmail.com
Mobile no. 98148-11200

Principal
G.N. College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

Estd. 1956

Contact: 84273-60037, 01668-222345

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No. 638/10/220

Dated. 23/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/PAPER CODE	NO.OF STUDENTS APPERARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	23/09/2020	UG (B.A. 6 th)	0502	61	61
2	23/09/2020	UG (B.A. 6 th)	0503	01	01
3	23/09/2020	UG (B.Com. 6 th)	0838	42	42
4	23/09/2020	PG(M.Com. 4 th)	3848	12	12
Grand Total				116	116

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature Of Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnck.iqao@gmail.com
Mobile no. 98148-11200

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)
Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

Estd. 1956

Contact: 84273-60037, 01668-222345

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No. 631/19/2020

Dated. 19/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/ PAPER CODE	NO.OF STUDENTS APPEARARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	19/09/2020	UG (B.Com.III)	0836	42	42

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature OF Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gnc.kiac@gmail.com
Mobile no. 98148-11200

Principal
G.N.College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

Estd. 1956

Contact: 84273-60037, 01668-222345

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Killianwali (Sri Muktsar Sahib)



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Ref. No. 635/21/2020 Dated. 21/09/2020

Name of the College: GURU NANAK COLLEGE KILLIANWALI, SRI MUKTSAR SAHIB

Sr. No.	Date Of Exam	Class UG/PG/OTHER	SUBJECT/PAPER CODE	NO. OF STUDENTS APPEARARED (ONLINE)	ANSWER BOOKS SHEET DOWNLOAD/RECEIVED PAPER WISE
1	21/09/2020	UG (BCom. 6 th)	0837	42	42
2	21/09/2020	UG (BA 6 th)	0522	47	47
3	21/09/2020	UG (BA 6 th)	0541	03	03
4	21/09/2020	PG (MCom 4 th)	3847	12	12
5	21/09/2020	PG(M.A. HIS 4 th)	2900	08	08
6	21/09/2020	PG(M.A. HIN 4 th)	2355	06	06
7	21/09/2020	PG(M.A. PBI 4 th)	2389	08	08
Grand Total					126

Signature of the Chief Co-ordinator
Dr. Surinder Singh Thakur

Signature OF Nodal officer:
Dr. Bharat Bhushan
E-mail Address: gncq.igsc@gmail.com
Mobile no. 98148-11200

Principal
G.N. College, Killianwali
(Sri Muktsar Sahib)

Seal of College/ Department
E-mail ID: sthakur_1970@yahoo.co.in
Mobile No. 99145-66493

Contact: 84273-60037, 01688-222345

Principal
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➤ Online Examinations during 2020-21

PANJAB UNIVERSITY, CHANDIGARH

From: The Controller of Examinations, Panjab University, Chandigarh - 160014	To: Sh. Amit Behal, Chief Coordinator, Guru Nanak College, Killianwali (Distt. Sri Muktsar Sahib) Pin-151211
--	---

No. 2366-2479/C **Dated: 21.06.2021**

Subject: - Appointment of Chief Co-ordinator for Under-Graduate and Post-Graduate (Even Semester) Examinations commencing w.e.f. 28.06.2021 onwards.

Dear Sir/Madam,

This is to inform you that on behalf of acceptance has already been received in this office, the Controller of Examinations has approved your appointment as Chief Co-ordinator for the conduct of Under-Graduate and Post-Graduate (Even Semester System) examinations, June, 2021.

I would also like to draw your attention to Syndicate decision dated 3.8.2002 according to which the Principal of the college should ordinarily not delegate his/her duties as Chief Co-ordinator to anybody else and request you to follow this decision in letter and spirit.

Yours faithfully,
sd/-

Assistant Registrar (Conduct)
for Controller of Examinations

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Ref. No. 48/PUE/2021-22

Dated. 15/6/2021

To

Controller of Examinations,
Panjab University,
Chandigarh.

Subject: - Conduct of online Undergraduate / Postgraduate ^{Exam} semester examination, June, 2021.

Respected Sir/ Madam,

Kindly refer to your letter no. dated 15/6/2021 on the subject noted above for smooth conduct of the above examinations communication please find the detail:-

(A)

Sr. No.	Name and Designation of Nodal Officer	Mobile no. (whatsapp no.)	Email Address	Fax No.
1.	Dr. Bharat Bhushan	9814811200	gnck.igao@gmail.com	NA

(B)

Sr. No.	Name of the College / Department / Institute Centre	Name of the Principal and Mobile NO.	Name of the Sr. Faculty Member with Mobile No.	Email Address	Fax No.
1	Guru Nanak College Killianwali, Sri Muktsar Sahib	Dr. Surinder Singh Thakur	Dr. Kulwinder Sandhu (Asst. Prof.) Mob: 9872499741	drkulwinderkpp@gmail.com	NA
2			Mr. Prince Singla (Asst. Prof.) Mob: 9068360034	Princesingla864@gmail.com	NA

Thanks & Regards

Prince Singla
15/6/2021
Principal

Contact: 84273-60037, 01668-222345

website: www.gnckillianwali.com

email: gnckillianwali@yahoo.co.in

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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PANJAB UNIVERSITY, CHANDIGARH

From:

The Controller of Examinations,
Panjab University,
Chandigarh - 160014

To

The Principal/Director,
Colleges/Institutes, affiliated to
Panjab University,
Chandigarh.

No. 2523-2702
IC

Dated: 21/6/21

SUBJECT: Appointment of Supervisory/Technical/Supporting Staff for the conduct of even Semester (online) Examinations, June, 2021.

Sir/Madam,

The University Authorities have allowed, one Nodal Officer (Co-ordinator) and Sr. Faculty members (Centre Supdt.) for the conduct of even semester (online) examinations, commenced w.e.f. 15.06.2021. In addition to that, the following staff have also been allowed to assist the Chief Co-ordinator/Nodal Officer. They will be paid remuneration as per "Book of Instructions, 2021".

Sr. No.	Appointed as	Less than 100 students	Upto 250 students	Upto 500 students	Above 500 students
1.	Sr. Faculty Member (Centre Supdt.)	1	1	2	2
2.	Asstt. Supdt.	1 for every 40 students	4	6	7
3.	Centre Clerk	1	1	2	3
4.	Daftri/Peon	1	2	2	3
5.	Cleaner		One for whole Nodal Centre		
6.	Security Guard		One for whole Nodal Centre		
7.	Electrician		One for whole Nodal Centre		

Yours faithfully,

Assistant Registrar (Conduct)
For Controller of Examinations

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

PANJAB UNIVERSITY, CHANDIGARH

Duties/Guidelines of Sr. Faculty Member (Centre Supdt.) for the conduct of odd semester (online) examinations, February 2021

Sr. No.	
1.	After the stipulated period the answers books/sheets downloaded/received to be segregated class/subject/code wise. Make the packets of each paper, place in main packet (Session wise) and handed over to the Chief Coordinator on same day of examination.
2.	Prepare three copies of the memo of the answer books/sheets packets, one for Principal of the college, one for Controller of Examinations and one as office copy till final result is declared. (instructions to follow for evaluation)
3.	Send your latest Email ID at csconduct3@pu.ac.in / arconduct@pu.ac.in to be used for further assistance/coordination.
4.	To assist Chief Co-ordinator/Nodal Officer for smooth conduct of examinations and provide necessary assistance to students if needed.
5.	Prepare date wise/session wise duty chart for Asstt. Supdt. and supporting staff according to the numbers of candidates appearing at the college and keep its record.

Kapil
Assistant Registrar (Conduct)
For Controller of Examinations

9/2/21
09/02/2021

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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No. 12963/CE, Dated 09.02.2021

PANJAB UNIVERSITY, CHANDIGARH

4.2) Timings for receiving the hard copy or soft copy of the answer sheets by the Colleges / Departments / Regional Centres:

- i) For papers conducted in Morning Slot, i.e. 09:30 AM to 12:30 PM, the answer sheets can be received online within 90 minutes of the completion of the paper and by 03:00 PM if the student is submitting the hard copy of the answer sheet to the College / Department / Regional Centre on the same day of examination.
- ii) For papers conducted in the Evening Slot, i.e. 01:30 PM to 04:30 PM the answer sheet can be received online within 90 minutes of the completion of the paper and by 07:00 PM if the student is submitting the hard copy of the answer sheet to the College / Department / Regional Centre on the same day of examination.

4.3) **ONLY ONE MODE** i.e. either soft copy or hard copy is permissible for submission of answer sheet to the College / Department / Regional Centre.

Sd/-
Controller of Examinations

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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From: Guru Nanak College,
Killianwali, District
Sri Muktsar Sahib

To: The Assistant Registrar (Conduct),
Panjab University,
Chandigarh

No. 47/P.U.CMD/201-22 Dated: 15/6/2021

Dear Sir,

Please refer to your letter No. through email dated 25/5/2021 appointing me to act as Chief Co-ordinator for the conduct of examinations commencing w.e.f. June 2021 at Guru Nanak College Killianwali.

I accept the offer of appointment and certify that:-

- None of my relatives as defined in Rule 5 at Page-371 of Panjab University Calendar Vol, III 2009 is appearing in the above mentioned examination/s.
- I have not been disqualified for any University work.

Amit Behal
Signature of the Chief Co-ordinator

Name (IN BLOCK LETTERS): AMIT BEHAL Designation Asst. Prof. Pol. Sc.
Tel. No. (with STD. Code) Office _____ Residence _____
Fax No. _____ Mobile No. 93573 21724 Bank Account No. 51043692139
IFSC Code SBIN50392 Name of Bank SBI, Killianwali Email id amitbehal.gps@gmail.com

Res. address during the Course of University Exams. House No-48, Ash Nagar,
Mandi Killianwali, District
Sri Muktsar Sahib

Permanent Address _____

The following senior faculty members are recommended to act as Co-ordinator/s. Their concurrence has separately been obtained:-

Name of 1st Co-ordinator (If the No. of Centres is 2)
1. _____
Bank Account No. _____
IFSC Code _____
Name of Bank _____

Name of 2nd Co-ordinator (If the No. of Centres is 3 or more)
2. _____
Bank Account No. _____
IFSC Code _____
Name of Bank _____

Any subsequent change in these appointments shall be intimated immediately to the Controller of Examinations, P.U. Chandigarh for seeking approval, for his/her appointment and payment of remuneration.

[Signature]
Principal Signature of the Principal/Chief Co-ordinator
G.N. College, Killianwali
(Sri Muktsar Sahib)

Amit Behal



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PANJAB UNIVERSITY, CHANDIGARH

From: The Controller of Examinations, Panjab University, Chandigarh - 160014	To: The Principal/Director, Colleges/Institutes, affiliated to Panjab University, Chandigarh.
--	--

No. 1008-1867/G Dated: 08.02.2021


SUBJECT: Appointment of Supervisory/Supporting Staff for the conduct of odd Semester (online) Examinations, February, 2021.

Sir/Madam,

The University Authorities have already allowed, one Chief-Coordinator and one Nodal Officer for the conduct of odd semester (online) examinations, commencing w.e.f. 15.02.2021. In addition to that, the following staff have also been allowed to assist the Chief Co-ordinator/Nodal Officer. They will be paid remuneration as per "Book of Instructions, 2020".

Sr. No.	Appointed as	Upto 250 students	Upto 500 students	above 500 students
1.	Sr. Faculty Member (Centre Supdt.)	1	2	2
2.	Asstt. Supdt.	3	6	7
3.	Centre Clerk	2	2	3
4.	Daftri/Penn.	2	2	3
5.	Cleaner	One for whole Nodal Centre		
6.	Security Guard	One for whole Nodal Centre		
7.	Electrician	One for whole Nodal Centre		

Yours faithfully,



Assistant Registrar (Conduct)
For Controller of Examinations



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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NAAC Accredited Grade "B"

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PANJAB UNIVERSITY, CHANDIGARH

From:
The Controller of Examinations,
Panjab University,
Chandigarh - 160014

To
The Principal/Director,
Colleges/Institutes, affiliated to
Panjab University,
Chandigarh.

No. 1008-1867/C

Dated: 08.02.2021


SUBJECT: Appointment of Supervisory/Supporting Staff for the conduct of odd Semester (online) Examinations, February, 2021.

Sir/Madam,

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Sr. No.	Appointed as	Upto 250 students	Upto 500 students	above 500 students
1.	Sr. Faculty Member (Centre Supdt)	1	2	2
2.	Asstt. Supdt.	3	6	7
3.	Centre Clerk	2	2	3
4.	Daftri/Peon	2	2	3
5.	Cleaner	One for whole Nodal Centre		
6.	Security Guard	One for whole Nodal Centre		
7.	Electrician	One for whole Nodal Centre		

Yours faithfully,


Assistant Registrar (Conduct)
For Controller of Examinations



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

PANJAB UNIVERSITY, CHANDIGARH

From:

The Controller of Examinations,
Panjab University,
Chandigarh - 160014

To

The Principal
Guru Nanak College
Killianwali

No. 1971-2006/C

(CONFIDENTIAL)

Dated: 09.02.2021

Subject: Appointment of Nodal Officer and Senior Faculty Members for the conduct of odd Semester Examinations (online) commencing w.e.f. 15.02.2021.

Sir/Madam,

This is to inform that, the Controller of Examinations has appointed the following persons of your college/department/institution for the conduct of above examinations, commencing w.e.f. 15.02.2021.

Sr. No.	Name	Appointed to act as
1.	Dr. Bharat Bhushan	Nodal officer (Co-ordinator)
2.	Dr. Kulwinder Sandhu	Sr. Faculty Member (Centre Supdt.)
3.	Mr. Prince Singla	Sr. Faculty Member (Centre Supdt.)

They may kindly be instructed to report for duty day before the commencement of examinations to receive necessary instructions for efficient and smooth conduct of online examinations. They may also be requested to go through the instructions regarding online conduct of examination and other important duties assigned to them (copies enclosed). Payment to them will be made as per Book of instructions, 2020.

In case any of appointed person/s do not report for duty at the centre as mentioned against his/her name, then suitable substitute may be recommended in his/her place to avoid disruption of the examinations. **It is to be ensured that Nodal officer is from teaching faculty.**

Yours faithfully,

Sd/-

Assistant Registrar (Conduct)
For Controller of Examinations

Encl: As above

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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5. E-Library





GURU NANAK COLLEGE

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➤ N-LIST bills

Library
6-2-3

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केंद्र
(सूचना एवं पुस्तकालय नेटवर्क केंद्र)

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

Invoice

Ref No.: INF/N-LIST/2020/4948

Date: 2020-07-29
Invoice No.: NLST/20-21/1037
College GST No.: Not Available
College GST State Code: PB [03]

Name and Address of Subscriber
To
The Principal
Guru Nanak College, Killianwali
College Campus
Muktsar
Punjab - 151211

SR. No.	Membership Fee	Period of Membership	Amount In Rs.
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CST@20.00%	0.00
		SGST@5.00%	0.00
		IGST@18.00%	900.00
	Total		5,900.00

Rupees Five Thousand Nine Hundred Only
GSTIN: 24AAAT1480J1ZS

Sincerely Yours
Ashok Kumar Raj
Ashok Kumar Raj
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-29

Receipt No: 29437

Received with thanks from Guru Nanak College, Killianwali, Muktsar, Punjab
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 449878 Dated 2020-07-29 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours
[Signature]
For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2020-09-28 03:55:43
INFLIBNET Ref No : INF/N-LIST/2020/4948
GSTIN: 24AAAT1480J1ZS.

Invoice ID: 4948

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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2019
Yahoo Mail - Payment Acknowledge_NLIST Programme

Payment Acknowledge_NLIST Programme

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

To :
Principal,
Guru Nanak College, Killianwali

Dear Sir ,

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

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


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

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

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

Thanking you.

With regards,
NLIST Team
INFLIBNET Centre
Infocity, Gandhinagar - 382007
Phone:079-23268243/44/45
Email: college@inflibnet.ac.in,


Library
Shalika
10/4/19

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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

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

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

Invoice

Name and Address of Subscriber
To,
Principal,
Guru Nanak College, Killianwali
College Campus
Muktsar

Date: 14-02-2019
Invoice No: NLIST/19-20/0002211
Ref No: NLIST/2019/448

Punjab [GST State Code]-33 [PE] Pincode - 151211

Sl. No.	Membership Fee	Period	Rate	Amount
1	Annual Membership Fee	April 2019 to March 2020		5,000.00
			IGST@36.33%	0.00
			SGST@9.09%	0.00
			JST@16.67%	0.00
			Total	5,000.00

Rs : Five Thousand, Nine Hundred Only.
TDS is not applicable on members' fee.
GSTIN: 24AAAT11480J1Z8.

Sincerely Yours

Ashok Kumar Rai (Scientist - D)

Gut Mark

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 14-02-2019
Receipt No: 00024438

Received with thanks from Guru Nanak College, Killianwali, Muktsar, Punjab 151211.
A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No. 823679 Dated 14-02-2019 drawn on State Bank of India.
Payable at Gandhinagar Sujarat towards Annual Membership Fee (Rs. 5,000) for the financial year 2019-2020.

Rs. 5,900.00

Sincerely Yours

For Administrative Officer (PA & F)

This receipt is valid on realisation of Cheque and DE.
Subject to Gandhinagar (Gujarat) jurisdiction only
Online Printed Date : 2019-04-11 00:48:47
Quotation Ref No : NLIST/2019/448
GSTIN: 24AAAT11480J1Z8.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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4/2/2017

PM

Subject: Payment Acknowledge_NLIST Programme
From: paymentinfo@infibnet.ac.in (paymentinfo@infibnet.ac.in)
To: gncollegekillianwali@yahoo.co.in;
Cc: anangundosp@gmail.com;
Date: Thursday, 20 April 2017 8:48 PM

To:

Principal,
Guru Nanak College, Killianwali

Dear Sir,

This is to acknowledge that your payment for Rs 5750 vide DD/Cheque/RTGS/NEFT No. 251349 dated 11/04/2017, State Bank of Patiala towards annual membership fee of NLIST Programme for the period 01/04/2017 to 31/03/2018 has been received on 26/04/2017

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

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

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

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

Thanking you.

With regards,

NLIST Team

INFIBNET Centre

Infocity, Gandhinagar - 382007

Phone: 079-23268241/43/44/45

Email: college@infibnet.ac.in



Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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To :
Principal,
Guru Nanak College, Killianwali

Dear Sir,

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

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

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

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

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

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone: 079-23268241/43/44/45

Email: college@inflibnet.ac.in.



Principal
Guru Nanak College
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SPECTRA ELECTRONET		
B-45, Furniture Market, Gandhi Chowk, Mandi Dabwali (125104) Mo. 93555-85020, 93158-79011		
Harish :- 90170-41275, 90509-41275		
Receipt No.	3683	Date 12/Feb/2015
Received with thanks from	GNC LIB	
a sum of rupees	Two Thousand Seven Hundred Eighty Rupees Only	
on account of	Internet Recharge on behalf of Pire Network Broadband Solution Pvt. Ltd.	
by cash/ cheque no.	dated	drawn on
Rs. 2780 /-		
Stamp & Signature <i>Harish Kumar</i>		

SPECTRA ELECTRONET
Gandhi Chowk
Mandi Dabwali

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



2780/- 14/2/15

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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

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

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

cash/ cheque no. dated drawn on

Rs. 5,760 /-

SPECTRA ELECTRONET
Stamp & Signature
Gandhi Chowk
Mandi Dabwali

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

Rs. 5760/-
Gurdeep Singh Librarian
GURU NANAK COLLEGE
KILLIANWALI
Gurdeep Singh

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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2/7/2018

ICRM

Five Network Broadband Solution Pvt. Ltd.

24508/1 Hezi Rattan Bathinda, 37 City Palga Hanuman Chowk, Bathinda - India
GSTIN : 03AABCF951C1231

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06 Feb 2018
Party Name	Bill To
Address	INDIRA ARORA
Pin Code	
Company PAN:	
GSTIN / UID	
Customer ID:	
Contact No:	917760037
Partner Name	Sports Electronet
Reseller Name	
Attention To Contact Person	
Service Start Date	06 Feb 2018

Nature of Invoice	Original
Invoice Number	03-PBRP-IV/68941
Original Invoice Ref:	
Invoice Date	06 Feb 2018
Credit Terms	Cash
Party Name	Delivered To
Address	INDIRA ARORA
Pin Code	
Company PAN:	
Place of supply	
Customer ID:	gncib
Contact No:	842770217
Partner Name	Sports Electronet
Reseller Name	
Attention To Contact Person	
Service End Date	05 Feb 2018

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
996422	Econ UL_2Mbps_1Month	1	HA	470.82	470.82		0.00	399.00					18.00 %	71.82	470.82
Frighht Insurance															
Loading and Forwarding Charges															
TOTAL				470.82	470.82		0.00	399.00					18.00 %	71.82	470.82
Total Invoice value (in figure)															470.82
Total Invoice value (in words)															Rs. Four Hundred Seventy and Eighty Two Paise Only
Whether Reverse charge applicable															No

Comments

Payment terms

Signature

Name of Authorized Signatory
Designation of Authorized Signatory
Date
Declaration

Unlimited plan has been recharged with Rs 470 in library with 2 Mbps speed for 1 month.

(Signature)

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

1/1

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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2019

ICRM

Five Network Broadband Solution Pvt. Ltd.

2450M/Hazrat Ratan Bahinda, Bahinda - India
GSTIN : 03AACCP5516C123

RETAIL INVOICE

Nature of Transaction Customer Type Nature of Supply Purchase Order Number Purchase Order Date Party Name Address Pin Code Company PAN Pursh GSTIN / UST Customer ID Contact No. Partner Name Reseller Name Attention To Contact Person Service Start Date		Invoice Details Invoice Number Original Invoice Ref. Invoice Date Credit Term Party Name Address Pin Code Company PAN Pursh Nature of Supply Customer ID Contact No. Partner Name Reseller Name Attention To Contact Person Service End Date	
Intra-State Supply Unregistered Services 15 Jan 2019 Bill To INDRA ANDRA Guru Nanak College, Library, Mandi Killianwali 03-PB gndb 8437360037 DAB-FTTH-NEW 15 Jan 2019		Original 03-PBRN/142227 15 Jan 2019 Cash Delivered To INDRA ANDRA Guru Nanak College, Library, Mandi Killianwali 03-PB gndb 8437360037 DAB-FTTH-NEW 24 Apr 2019	

HSN/SAC code	Description of Goods	Qty	Unit	Rate (per item)	Total	Discount	Delivery Charges/ incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
98422	Rs 1497_50Mbps/100GB/100days	1	N/A	1497.00	1497.00		0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.46
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL					1497.00	1497.00	0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.46
Total Invoice value (in figure)		1766.46													
Total Invoice value (in words)		Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise Only													
Whether Reverse charge applicable		No													

Comments

Payment terms

Signature

Name of Authorized Signatory
Designation of Authorized Signatory
Date
Declaration

Unlimited Internet plan has been activated with Rs. 1766/- for three months from 15.1.2019 to 24.4.2019 for Library.

(Signature)
Anand Singh
15-1-2019

➤ Library Software Bills

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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Bill

To
Principal
GURU NANAK COLLEGE
DASWALI

WINNINGEDGE

LEARNING

www.winningedgelearning.com

DATE: December 31, 2015

INVOICE # PSW2014-15/7

DESCRIPTION	AMOUNT
Updation in Library Software with Barcodes	5,000.00
Barcode Reader	4,500.00
Voucher by 9500/- 31-12-14	
TOTAL PAYABLE AMOUNT	INR 9,500.00

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

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

Auth Sign

Winning Edge Learning Pvt. Ltd.

31/12/2014

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

WINNING EDGE LEARNING PVT. LTD.

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

Tel : +91 - 183 - 5013344, +91 - 189 - 5013355, U.S. Direct : 206-457-2852, Fax : +91 - 183 - 5063344, M. +91 - 9815013344

www.winningedgelearning.com

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Bill To:
Principal
Guru Nanak College
Killianwali, Distt.

WINNINGEDGE
LEARNING

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

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

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

Auth Sign
Winning Edge Learning Pvt. Ltd.

Checked & Passed For 2/6/17		
Rs. 5000/-		
Supdt.	Bursur	Principal

Library Software updation session 1 June 2016 to 30 May 2017
5000/- pay for software updation for one year
Principal & Librarian, Rs. - 5000/-
GURU NANAK COLLEGE, Killianwali

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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WINNINGEDGE		Win In The Flat World
Principal Guru Nanak College VPO, Killianwali, Tehsil- Malout Distt- Muktsar- 151211		WINNINGEDGE LEARNING
		DATE: July 22, 2017 INVOICE # SW/2018-17/283
DESCRIPTION	AMOUNT	
AMC for Library Management Software	5,000.00	
TOTAL PAYABLE AMOUNT		
	INR-5,000.00	

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

Please make all cheques payable to Winning Edge Learning Pvt. Ltd.
Auth Sign
Winning Edge Learning Pvt. Ltd.
22/07/2017

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

Manpreet Singh
LIBRARIAN
GURU NANAK COLLEGE
KILLIANWALI
Date: 27/07/20

Winning Edge Learning Pvt. Ltd.
Haryana
1, 1st Floor, Subhash Colony,
Karnal-132001 INDIA
Tel: +91-89928-12222, +91-98713-99191
Email: info@winning-edge.co.in Website: www.winningedgelearning.com

Punjab
SCF-30, 3rd Floor, D-Block,
Ranjit Avenue Amritsar-143001 INDIA
Tel: +91-183-5013344-55, Fax: +91-183-5063344

ISO 9001:2008
Certified Company

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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WINNINGEDGE
Winning Edge Learning Pvt. Ltd.
Office: 3rd Floor, SGT D-30, D.B. Road, Punjab Avenue, Amritsar - 143001 INDIA
Mob: 92161-89000
Mob: 92161-75000

Invoice No. RN/ 541
Dated: 11/06/19
To: G.N. College, Dabwali

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

Terms & Conditions of Service Applicable as Stated Overleaf For Winning Edge Learning Pvt. Ltd.
Payment Term: 100% in Advance through cash/cheque/DD/NEFT/RTGS Bank Transfer.
All cheques payable to Winning Edge Learning Pvt. Ltd. Subject exclusively to Amritsar Jurisdiction.

VARUN
Authorised Signatory

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Win In The Flat World



Acknowledgment Receipt

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

Library
Signature
30/6/2020

Jetan Gauram

14/06/2019.

For Winning Edge Learning Pvt. Ltd

Auth. Signatory



ISO 9001:2020
Certified Company

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

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Tel : +91-183-5013344/55

Winning Edge Learning Pvt. Ltd.

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

No. 211 Dated: 16/06/20

Received with thanks from M/s. Guru Nanak College, Killianwali
a sum of Rupees (in words) Five thousand only
by cash/cheque/DD/Bank instrument on 322271
dated 16/06/20 drawn on _____
on account of Winning Edge Learning Pvt Ltd
against the invoice no. _____

For Winning Edge Learning Pvt. Ltd.

Rs. 5,000/-

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

Katar
Authorized Signatory

PARTICULARS		AMOUNT
Invoice No. INV. <u>643</u>		Date <u>21/06/20</u>
To: <u>Guru Nanak College, Killianwali</u>		
Total Payable		5,000/-
AMC for library software - 5000/-		
Software - 5000/-		
Software 200.		
Total Payable		5,000/-
Authorized Signatory		

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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6. Online Teaching during COVID-19 Period

10:00

About this call

People	Info
Diksha Garg 1007	
Himanshu Surya 1038	
Jessica 1026	
Keshav Sachdeva 1016	
Khushbu 1035	
Lokesh Sharma 1019	
Mayank Sethi 1053	
Muskaan Grover 1059	
Navneet 1040	
Rehmat 1012	
Sahilbulandi 1001	
Shivam chawla 1051	
Vishal sethi 1003	



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11:08



About this call

People

Info

ADD OTHERS



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IN CALL



PRINCE SINGLA (You)



Aayush setia 1124



Abhishek 1123



Deepak {1101}



Deepika Rani 1108



Gunjan 1119



Happy Jindal 1104



Harnaz Sidhu 1131



Harpreet Kaur 1146



Isha 1124





GURU NANAK COLLEGE

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10:00



About this call

People

Info

ADD OTHERS



Share joining info

IN CALL



PRINCE SINGLA (You)



Chafi Goyal 1014



Deepak KAUR 1030



Deepanshu 1044



Diksha Garg 1007



Himanshu Surya 1038



Jessica 1026



Keshav Sachdeva 1016



Khushbu 1035



Laksh Sharma 1010












































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11:06

About this call

People	Info
 Abhishek 1123	 
 Deepak {1101}	 
 Deepika Rani 1108	 
 Gunjan 1119	 
 Harnaz Sidhu 1131	 
 Harpreet Kaur 1146	 
 Isha 1136	 
 Jyoti Rani 1117	 
 Manpreet Kaur 1118	 
 Mohit Garg1106	 
 Mohit Goyal1105	 
 Mridul bansal 1125	 
 Shikha Bansal 1107	 



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11:57

← About this call

People

Info

ADD OTHERS



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IN CALL



PRINCE SINGLA (You)



Aarju Singla1204



gourav 1201



Ishan Jain 1209



Sheenu 1203

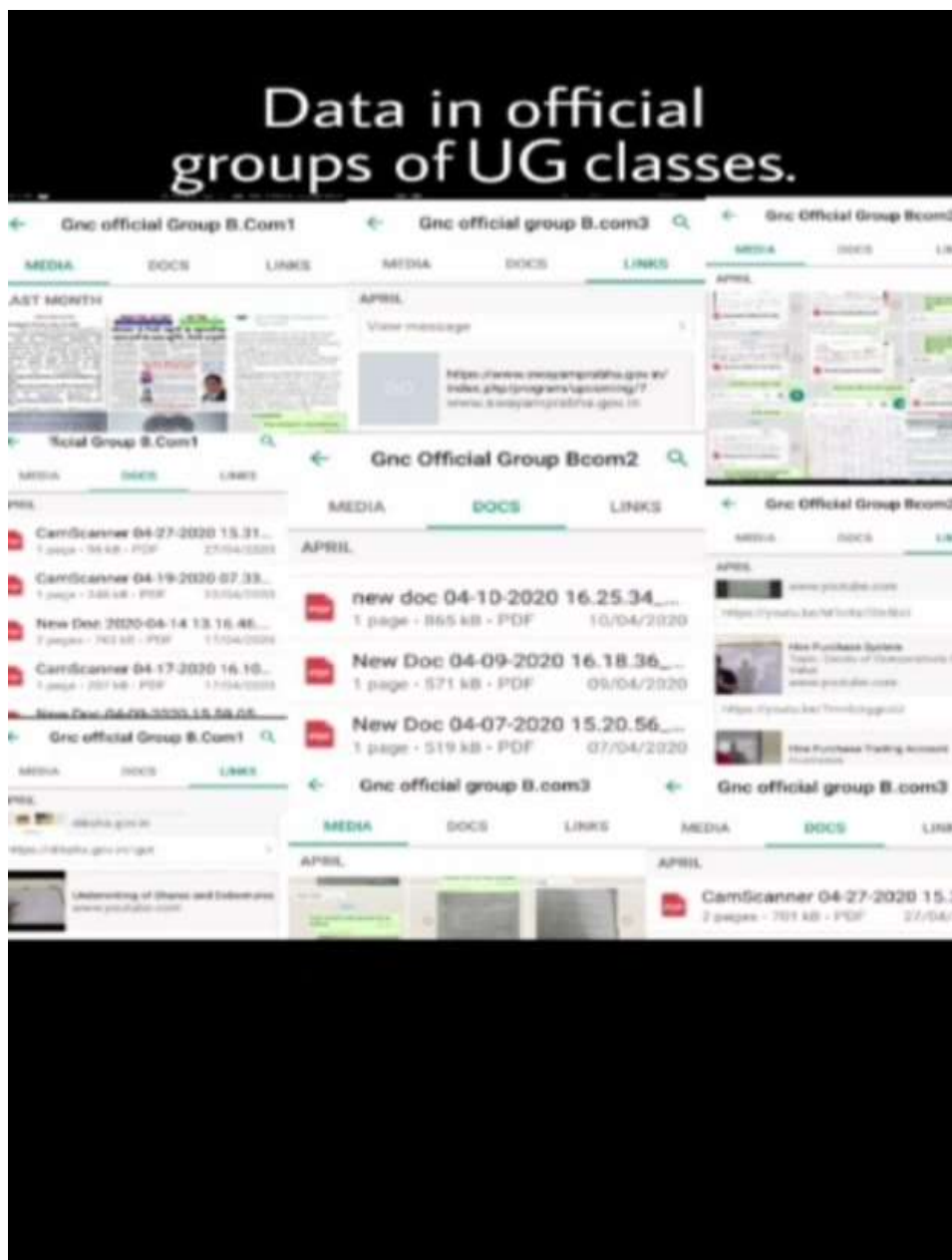




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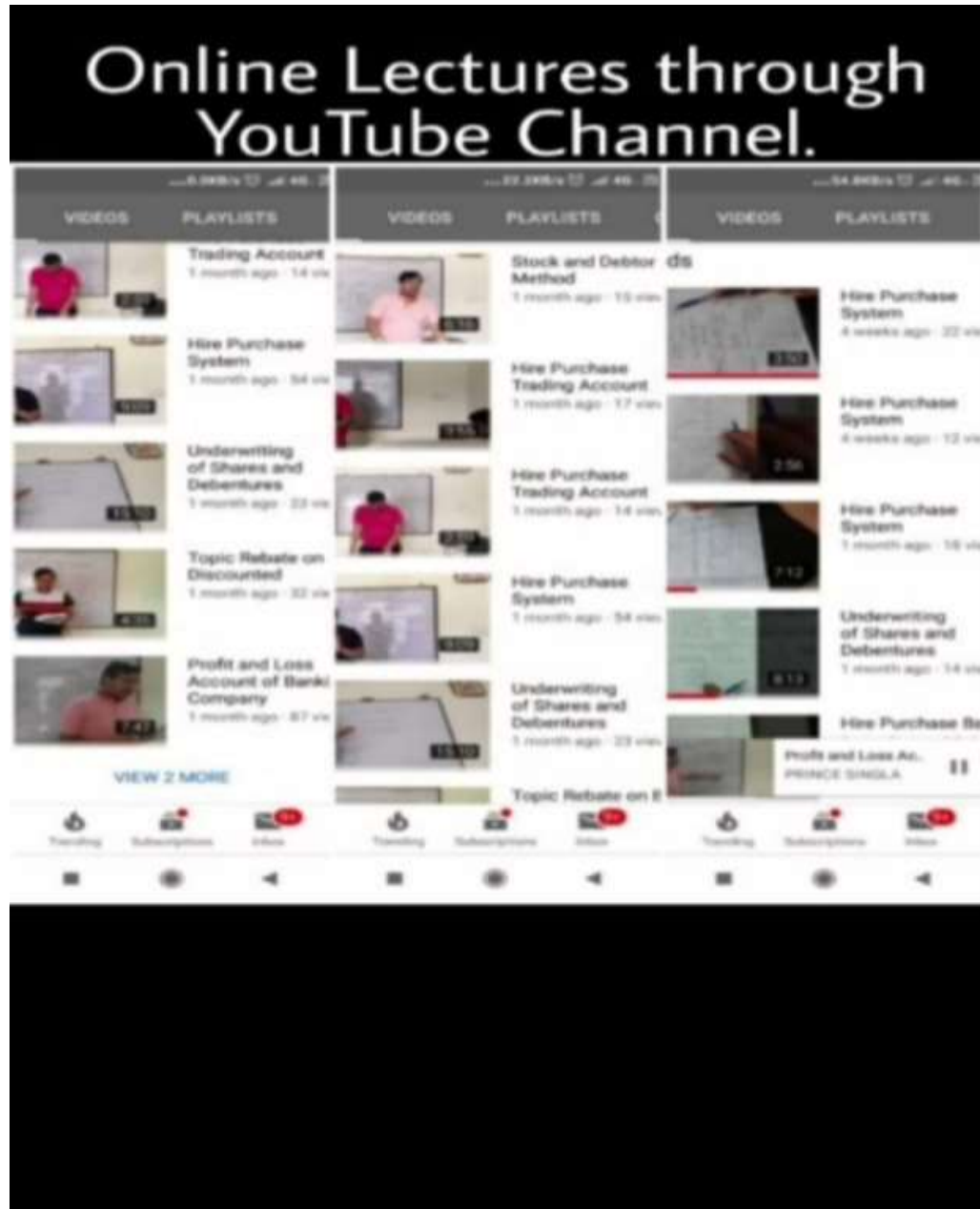
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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