

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. Regular IQAC Meetings

> Meetings of IQAC

| Micetings of I | Qnc | |
|----------------|-----|---------------------------|
| 23-09-2016 | - | General Meeting |
| 28-11-2016 | - | General Meeting |
| 20-03-2017 | - | General Meeting |
| 08-07-2017 | - | IQAC members |
| 11-11-2017 | - | IQAC members |
| 16-11-2017 | - | Students |
| 20-01-2018 | - | Members |
| 26-04-2018 | - | Members |
| 27-07-2018 | - | Members |
| 08-11-2018 | - | Members |
| 22-03-2019 | - | IQAC & Non-Teaching Staff |
| 26-03-2019 | - | Students |
| 30-03-2019 | - | Members |
| 10-04-2019 | - | Teaching Staff |
| 25-04-2019 | - | IQAC Members |
| 08-07-2019 | - | IQAC Members |
| 31-07-2019 | - | IQAC Members |
| 22-11-2019 | - | IQAC Members |
| 16-03-2020 | - | Teaching Staff |
| 16-03-2020 | - | Non-Teaching Staff |
| 17-03-2020 | - | Non-Teaching Staff |
| 30-07-2020 | - | Members |
| 18.08.2020 | - | Teaching |
| 18-11-2020 | - | Members |
| 19-11-2020 | - | Members |
| 18-02-2021 | - | Members |
| | | |





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> IQAC Meetings 2016-17

| 482 | 229.16 |
|---|---|
| There will be a mes 9. R.A.C in the office o at 900 am on 23 9.2016. | ling of |
| 9. A.A.C in the office o | 1 Principal |
| at 900 am on 23 9.2016. | 0 |
| | |
| Agenda:- | |
| | 1 -1 01000 |
| To discuss the achievement | of white |
| | |
| Clarming for the cure | |
| beneal discussion with 2 | the beingsion |
| of chair with | |
| o y | San Jealle |
| Co-ordinatas | Marie De la Company |
| | |
| Sh Neeray Tindal my 2ll | String P. |
| Dr. S.S. Shekut | |
| Of Mil Grover Money | |
| Sh M. L. Grover Home Sh Munish Bansal Market | 14 T |
| Sh. M. L. Groves Money Sh. Munish Bansal Market Br. Amarpel Kanagan & | 10 A |
| 7 Mrs Survide Kapel god | |
| 9 St. Roop Late must bely | |
| 9 Sh. Koop Kal mest since | |
| 10. St. Surprest Single Graphet Single 11. Scotto South | THE A SECOND |
| diona beani | 1000 |
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| 23 9-2016 |
|---|
| A meeting of 9 a AC. was held in |
| A meeting of 3 a A C. Was held in the office of Principal on 23.9. 2016. The following decisions have been Taken: |
| following decisions have been Taken |
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| |
| The high and it was be discussed |
| The friet agende was to descure |
| the achievement of NAAC |
| - It was decided in this meeting |
| that the report around by NAA'C |
| ter learn should be circulated among |
| the staff members especially to the |
| Mend of the all he departments to view or |
| the staff members, especially to the Head of the all the departments to view the strength and weakness of our college |
| |
| - It was also decided that the report of NAAC should be uploaded |
| report of NAAC should be uploaded |
| on Colleges website. |
| |
| A + - 01 |
| Academie Plan |
| A 11 |
| A plan was proposed that there would be two seminars to be conducted |
| would be two seminars to be conducted |
| by the department of Commerce and |
| by the department of Commerce and the department of Prinjali in coming |
| Session |
| · · · · · · · · · · · · · · · · · · · |
| 24 was also suggested that two Estension factures should be conducted in the sersion 2016-17 (already one is mandatory) |
| sociales should be conducted in the |
| session 2016-1+ (all bash one is mandalong) |
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| Co- Curiculas Activities |
|---|
| It was also decided in this meeting that in crobe to get said of the monetary students should be motivated to dake part in some co-curricular activities so that they may get into the board of grand knowledge So, in keeping view of this, it was suggested that a Buly Competition would be conducted classwise and then interclass competition of students of Arts Commerce and puri graduate students. There was a proposal that Riving Competition would be in the second best of November: |
| Infracteuclase and beautification It was decided to severap the entire infrastructure of Principal's office and the office of Managing Committee (Conference Room). |
| - New Furniture you class dooms would also be purchased. - Guide map (coloned) should be exected on the entrance of the gate. |
| - A suggestion was made to beautify the college campus by growing some hedge plants aight from the entrance to the end of beginning |



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| instead of the ion to plants would be plant | arbed wire. There |
|--|--|
| plants would be plant | ted in February. |
| | 4 |
| The Hallington of the State of | |
| | |
| The state of the s | |
| | |
| St was also suggested Competition would be month of February | That 9 to Calcal |
| Competition would | Contraction of the |
| - 11 of C1 | conducted in the |
| month of returney. | |
| | |
| | |
| - training the state of the sta | |
| - The final date was decided to be March | of Ann O O |
| 1200 0 11 11 | of Annual Function |
| March. | in the mid of |
| () SACK | - All |
| | |
| | |
| Sh. Neery Timbel Many | ridel |
| 2. Dr. S.S. Thekas States | |
| | |
| Dr Bharat Bhushan & | |
| Sh M L Grover & | eme |
| Sh. Munich Bansal a | |
| De Amerpel Kaus Jumes | earl 09/2016 |
| | 4 |
| P. Mrs. Usha Rami | |
| 3. 6 8. 1. 1. 0 | |
| 7. Sh. Roop hal On 10. Sh. Grupest Sijl murp 11. Sonia Sethi Soni | Leave |
| a she queficat sight course | next Singh - |
| 1. Sonia gsethi Soni | Si Caracian |
| | gars . |
| The state of the s | Mar |
| | Properties and |
| | CPrincipal State State |
| | CNC what much |
| | TOTAL DE CAMPANIA |
| | (Sn Man Sahib) |
| | A SECTION CONTRACTOR OF THE PROPERTY OF THE PR |



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| | 26.11.16 | 22 |
|-------------------|---|-----|
| ю. | There will be a meeting of 9 a AC in the office of Houselfel at 9 30 am on 28 11 16 | |
| | in the office of House Principal at | ш |
| | 930 am on 28 11/6 | ш |
| | | ш |
| | Agenda | |
| | | 100 |
| | - To read out the previous meetings - | |
| | proceedings. | ш |
| | | ш |
| | Principale affice of Managements office. | - |
| - | Principale affice of Managements office. | |
| | - 1 | ш |
| 1 | Containing research work of faculty. | |
| - | containing research work of faculty | |
| 1 | | - |
| The same | - General discussion with the permission of chair | |
| 100 | of chair | |
| | ACON STATE | - |
| 200 | Caradinalar Caradinalar | - |
| | Co-crolinator (Spines par 150) | - |
| | | - |
| The last | 2. Dr. GS Thakus Stares | 100 |
| | 2 Dr. Bharat Bhushan Falk | |
| | . Sh. M. L. Grever | |
| | 5 Sh. Munich Bangal | |
| 6 | Dr. Amerbal Kouron & | |
| 100 | 1. Mrs Sunder Kapil Apl | |
| 100 | 1 Mr. Othe Ken UST | |
| Diamen . | 9. Sh. Roop dal pot | |
| The second second | o She Gupreet Singh | -4 |
| 1 | 1. Meis Sonia Sethi Sonia | _ 3 |
| - | | 9 |
| 100 | | _ 5 |



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| MINE PROCEEDINGS. |
|---|
| A meeting of BRAC was held in |
| the office of Principal at 9300 on The |
| A meeting of 3 a A c was held in the office of himspel at 9 soam The following decenore have been token in this |
| meeting. |
| |
| meeting regarding the primitive of functions of functions of segments is under process |
| meeting regarding the furnitive of |
| Principale office which is under process |
| |
| - Frenther in conference tall will reach the college tuday only: - Frenther of class looms; the order of which has been placed |
| Guntley of class sooms the order of |
| Which has been placed |
| |
| and Guide Map of college is yet to complete |
| and guide Map of college is yet to complete |
| |
| and Ringalis have applied for seminar |
| and linger over appear of seminar |
| - It washind from department of Propoli |
| had applied for berning which word |
| rejected by D.C. D.C. P.U. chandigach. |
| The surpose of proceedings of department |
| the applied for services which were separated by D.C. D.C. P.U. Chamdigach. The superior of proceedings of department of formation of process. |
| process- |
| y Quil |
| Capilla District |
| Principal |
| G.N.College, Killiamanii (Sri Moktsar Satith) |
| 3 10 |
| 11 |
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| 183-2017 | 10 |
|--|-------|
| The will be a meeting of 3 a in the office of Permispel at 930 a on 20/2/2017 | AC |
| in the office of Principal at 9:30 a | 200 |
| on 20/2/2017 | |
| the same the are bridge the tree | |
| Agende | |
| To read out the presions process | lings |
| To discuss the Research Work Roop | |
| - To discuss about the infrastructure | 4 |
| - To discuss about the infrastructure Management's office of the office of Prince | ipal |
| Discuss the Future Plan of college. | |
| - general discussion with the persons | side |
| of chair: | de la |
| Mail a | 8/12 |
| Constraint States States | X |
| Cl of T I b | |
| 2 Dr. S. S. Thaker Brown 10 | |
| 3- Dr. Bharet Bhushan H | -103 |
| Sh. M. L. Grover Th. Munich Bancal | |
| 6 Dr. Americal Kennya | U III |
| 7. Mrc Sanda kapite Spile | |
| 8 Mrs Serida Kapilo Philo 8 Mrs Usha Rami USH 4. Sh. Roop Lal Man | |
| 10 St Spripert Sigh | |
| 11. Mils Sonie Sethi | |
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| Proceeding 207,100 |
|--|
| - It was decided in the meeting that Self-Appraisal Report Programs |
| that Self-Appraisal Report Proforms |
| would be given to the members of stell |
| and they would return the same |
| and they would return the same after duly filled that tell 10th of spilled |
| |
| land the state of the |
| - Regarding the infrastructur of Primpe office and Management office of was 75% further have been |
| West 75% to the the |
| arranged propuly and 251 de to |
| would be arranged in fiften days: |
| THE RESERVE TO SERVE THE PROPERTY OF THE PROPE |
| It was decided in this making that the would be the down city |
| that there would be the down celly |
| of the offices of Principal, Management office and the seminar stall so that they look appropriate in the office development |
| the them to be the to |
| orlline development |
| |
| West Fulus Plan would be discussed with all the members of staff |
| with all the members of staff |
| held in next motile. |
| held in next mouth. |
| hand divide i callen a 1 |
| admission of 2017-18 was also discussed in this meating. |
| discussed in this meating. |
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| Harmelt (Sci Sahib) |
| Sell Sahibi) |
| Charles (See Salub) |
| To the control of the second s |



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| member of Terchina | (1-11 |
| (LOCAVELED) A | Charles of the control of |
| informed to duly fitted the Sell A | phrase |
| Report for 20 AC 2016-2017 and | stil |
| frame do the Co-ciolendor 9 a | LA-C |
| July 1012 office, 2017. | |
| Co-ordinator Principa | ZAVA |
| Co-ordinator Parish | ABY IV |
| 9 R. A. C. | |
| | |
| Received the Self-Apprecial Proforms. | 100 |
| 0 1/ | |
| S. No. Name Signature | Ne. |
| simula Kapele Scaple | |
| 2 Da Bharet Bhushen De | |
| 3. Smit Behle Sta | |
| 5. Dr. K.S. Santis | - |
| 6. No Alleman Education . Alleman | |
| 7. Balter Sinsh | |
| 8. Dr Scales Rom Spora Ro | |
| 9. Amanales fam Sandhe South | - |
| 10. Or Chambaux lingto y | Se till |
| bulminder jeet hour disko | |
| 12 PAGDEY SATESTY PRINTE PAT | |
| 14 Roman Berman Romania | |
| 15 Coupe Hours | 1 |
| 16. polhers de | - |
| 13 Shille Ame 14 Roman Remay Royand 15 Gurposed Knue Gra 16 balker Sigh & Onl of 17 30, majoring & Onl of 18 April 18 | |
| 17. 30, majorns 3 | |
| 19 Tweld hogh | |
| 20 Sassot Kan | |
| 21. Roskirpal Singh Rosk Singh | |



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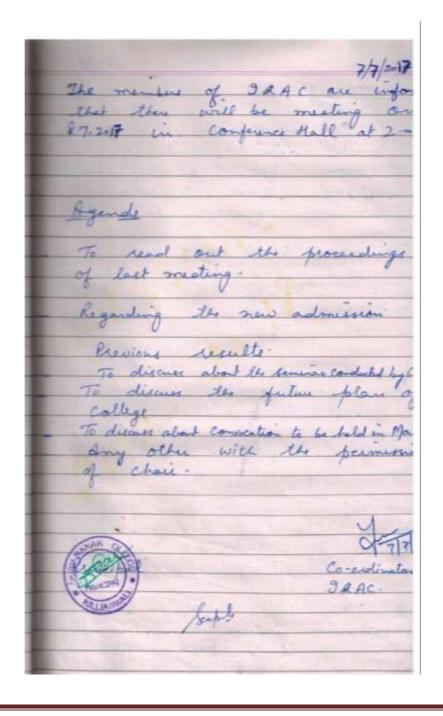
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| 22. Mrs. Osla Goyal | Coshe |
| 23. | |
| 24. | |
| AS. | |
| | Enu |
| | -519 |
| The state of the s | Principal |
| | G.N. College 15th arrows |
| | (Sri Muktsar Sahib) |
| The product of the second second | |
| | Marie A. D. |
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| | TOWNS THE REAL PROPERTY. |
| The state of the s | 17.11 7.11 7.11 1.11 |
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> IQAC Meetings 2017-18





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| 08/7/17 |
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| Rocerdings |
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| of limited and the members of this |
| Con The some strategic of Adminis Process |
| bee discussed in order to increase |
| de Admission in new classes. |
| |
| The presions results were also discussed |
| in the results of all the classes |
| both (N.6) +(P.6) classes |
| |
| The 3CSSR sponsered national deninal |
| would be arganized by the department |
| of Commerce the blue fruit of this seminar would be made by the |
| Seminar would be made by all |
| deportment of Comme |
| |
| In the meeting, the future plan of |
| college was also discussed, what would |
| be done in 2017-18 for the progress and development of college. |
| |
| 91 was also discussed in this |
| meeting that convocation would be held |
| on the preticular date of the Amelila |
| on the month of March mod fieldly on the particular date of the familia |
| V. S. |
| (Carol |
| े श्री भी प्रति । भी स्थान |



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| 1-/1/17 |
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| berety informed to attend a meeting |
| All the members of 9 a AC are benty informed to attend a misting on 11 11 17 in confunce Hall at 9 was |
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| 0 1 |
| Agende |
| To read out the bureading of |
| - To read out the proceedings of |
| |
| Jennina organised by the department of Commerce |
| Seminar organised by the department |
| Commerce |
| The way had the delanter til |
| activities |
| |
| _ To discuss the preparation of |
| Convolution Cum Annual function & |
| |
| Any other with the permission of chair. |
| of chair. |
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| O MILE |
| Co-ardinatas |
| Co-ardinatas 3 M A C |
| Co-ardinates 3 MAC |
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| With the second second | 11/11/17 |
|--|--|
| Proceedings | 44 |
| | The state of the s |
| The proceedings of previous | meely |
| held on 87.17. Was read o | ut to |
| the proceedings of previous held on 8717. Was read of | |
| The National Seminar org | 100000 |
| by the department of com | merce |
| was discussed in the meet | eage all |
| was decided in this weeting | "that |
| it would be hold in the | lowing |
| was decided in this meeting it would be hold in the meeting of January or February. | N.C. |
| Those was a discussion about | the |
| dillimited activities which would | be |
| Showed by dillerent | deputrie |
| of the college. | |
| There was a discussion about different activities which would by different with college. | 77/ 2 |
| Eway year Convocation cum Her | wal Prize |
| Distribution Day would be tel | d on |
| 16 of Mouch i.e. Foundation Day | of the |
| college. The stuff members were | Suggester |
| Evan year Convocation cum Per Distribution Day would be hel 10th of Morch i.e. Foundation Day college. The stuff members were to start the planning of the | 0 |
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| and | |
| The state of the s | |
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| 15/11/iF |
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| All the stindants of cally are informed to attend a meeting will |
| 3 & AC on 16 11-18 in mission |
| al- 1-30 pm |
| |
| Agende |
| To street about the achievements of clidets |
| preblems and sequenements of strang |
| - Any other with the permission |
| of chair |
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| The state of the s |
| Carolinates |
| Pulled (andinale. |
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| fund |
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| Proceedings 16/11/17 |
|--|
| A weeting was organised with studies in Puderboium Hall on 16-11-2017. |
| In this meeting it was discussed that the students are doing good in specti and cultival lactivities. SOAC motivated students to do hard work for academic achievements. The students were given chance to feely discuss their problems and they dold to the stop members of the ADAC about their problems regulding winnels, water cooler, tour and tops and events and parties. JOAC satisfied the students the their problems regulding their and parties. |
| A TEMPA |



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| 19/0/3 |
|--|
| The members of BAAC are hereby informed |
| to attend a meeting on 20118 in conference Hall at 200 pm |
| Conference Hall at 200 pm. |
| |
| |
| |
| Agende |
| |
| To read the proceedings of |
| To read the proceedings of previous meeting |
| |
| events in college campus |
| events in college campus |
| |
| To discuss about the new admission. |
| |
| - To discuss about the previous meeting held with students: |
| |
| Any other with the permission of chair |
| of chair |
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| CANAL CONTRACTOR OF THE PARTY O |
| Parine (9 a A C) |
| Co-adicatar |
| (9RAC) |
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| Ser P. |
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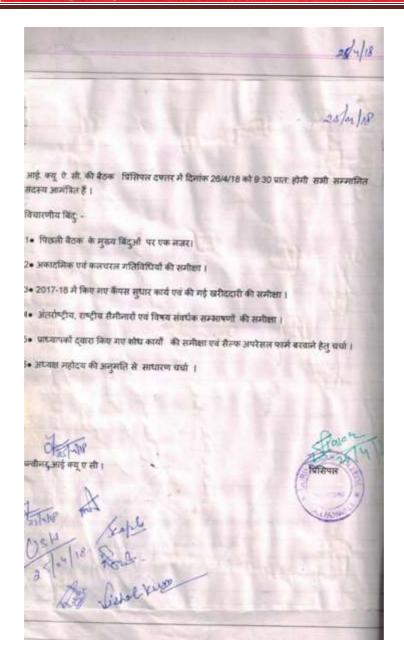
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| 2/10/8 |
|--|
| housedings_ |
| |
| In this meeting, the proceedings of previous meetings was read out. |
| of previous meetings was read |
| out. |
| 71 "71 C |
| Then the coming events like |
| Convocation Cum Armual Function Mational Semenar by the department |
| of Commerce and the women Day |
| Celebration were discussed and |
| made a five-punt for these. |
| Same Extension Lecture Should |
| Some Estanción Lecture Should be held my different departments in coming months. |
| in coming months. |
| A new campaign regarding |
| A new campaign regarding Admission should be from next |
| securin in which all the staff |
| section in which all the staff wembers would participate. |
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| problems of stratute by holding |
| a meeting with them. |
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26/4/18 कार मद रे सी. मी मैठन विशेषपूत कार्यामय के अर्गपू िक्यु के पर विकार किया जाया तथा केरते थिए जाए ा. विहानी केंग्र के जारूम अरुमें की पर गर्मा तथा राजी कोंग्री की राजीका की गरि। व अक्रायितक एवं कत्रकार अतिविधिकों की कार्मीका कार्ये हुए यह भी विक्री किया कार्या परवर्षी छात्र के देश कहा क्रकार्य एवं कार्य के दिली विवास रामार्थेड भी क्राकारा अमेगा। 3. 2017-18 में किए गए में पक रायार कार्य में मानी का कार्य की हो किया है जिस्से में कियान कार्यालय, विकिश्त दिशासा मा कार्य क्रि हे नका है प. 2018-2019 में दो सेजीमारी मा आक्रीनम दिला जामेगा एवं अलीम विकास ने दिए अलीम अमेरटर में एक विकार मंत्रप्रिक मंत्राच्या भी कारणामी वर्ष के किए क्यों की एक प्रतिन के कार्य के कार के कार्य क 1 क्षेत्र पाका दार्श ने दिल



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| 20.34 | | the contract of the |
|---------|--|-----------------------------|
| - | र कर्माउटल प्रथा करें भी विकास देशियमा व | |
| 15071 | OI D | |
| All the | members of Teaching Staff are hereby inform | n to duly filled the Self / |
| | for IQAC 2017-18 and submitted the same to | |
| report | OF IQAC 2017-18 and mounted to more | With PRI |
| Sr | Name | Signature |
| no. | Dr.K.S.Sandhu | 49 |
| 1 | | 0 14 |
| 2 | Prof.Surinder Kapila Prof.Amit Behal | -la |
| 3 | | Total |
| 4 | Prof.Usha Goyal Prof.Seema Rani | Commada |
| 5 | THE PARTY OF THE P | Stane |
| 6 | Dr.Bharat Bhushan | - |
| 7 | Prof. Rajkirpal Singh | ROOK SING |
| 8 | Mrs.Gurminderjeet Kaur | alsto |
| 9 | Ms: Amandeepkaur Sandhu | 1 |
| 10 | Mrs. Galaxy Gupta | 600 1 |
| 11 | Mrs. Khushnasib Kaur | Marie S |
| 12 | Mrs. Manpreet Kaur | 0 |
| 13 | Mrs. Payal Singla | Engl. |
| 14 | Ms. Deepika | Curred b |
| 15 | Ms.Gurbinder Kaur | |
| 16 | Mr.Ashish Bagla | Agus |
| 17 | Mr.Jagdev Singh | midel- |
| 18 | Mr.Roman Kumar | Roman Cer |
| 19 | Mrs. Savit-Devi | Jank Devi |
| 20 | Mr. Parveen Kumar | Consultina |
| 21 | Ms. Jaspal Kaur | AFFERSAL |
| 22 | The state of the s | rought ters |
| 23 | Ms.Rajwinder Kaur | Row notch & |
| _ | MARKET THE THE TANK OF THE PARTY. | |



KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

| 11/5/2018 |
|---|
| with TOAC today at 2:00 p.m. in the luncipal office. |
| Agenda |
| 1) To discuss the Annual Quality Assurance Report: |
| 2) Miscellaneous with the permission of the chair. |
| 2 OSTAL STANMAN |
| 3 Kona. |
| 5 Centre 5 Centre 7 Out |
| 9 Rooksind |
| 17 Arus |
| 13. Marthas |
| Sold On A man |



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| 11/5/2018 |
|--|
| A wenting was organised with staff members in the Principal Office at 2 pm |
| members in the Principal Office at 2 pm |
| |
| In this needing it was decided that ARAR-ROIT-18 would be categorized |
| ARAR-RolT-18 would be categorised |
| 3 groups, hirst of conference |
| to the Inwanted Depost west the |
| to the Anut Bohal, Dr. K. S. Sandher and Dr. |
| to the Anest Behal, Dr. K. S. Sandher and Or |
| Khushuasib Koux. The last 3 chapters are given to Mrs. Suruder Kapila, Do Payal Single |
| Mar Managet they 9t 1500 Suggested |
| to the member of the groups to |
| to the member of the groups of to |
| |
| for the upcoming admission and |
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| Andrew Marie |
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Postgraduate Multi Faculty Premier College

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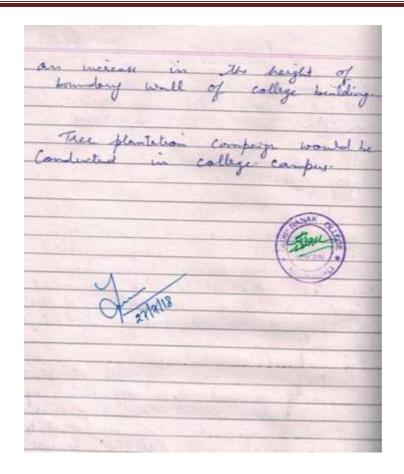
> IQAC Meetings 2018-19

| Proceedings 27718. |
|--|
| |
| It was decided in this meeting |
| that a National Seminar would be |
| conducted in 2018-19 by the |
| department of English The head of |
| the department was directed to |
| apply for the same. |
| |
| It was discussed in this |
| meeting that the college would |
| do the necessary preparations |
| for Bahr Namat Charol Memorel |
| guden and for the building of the |
| Screpton of founder President 5 of Sigh |
| the former. |
| testing in wear of the divide a |
| it was also deal that department of |
| · Rinjahi History and Commerce would |
| be introchanged so that we thinkerte |
| of commerce would be have presently |
| teching in west of the discipline it was decided that departments of Ringali History and Commerce would be introchanged so that the students of commerce would be have presently by Principal's affice |
| |
| meeting the new usingle of Royal |
| The was also plenned in this meeting the new usuals of Roys would be constructed |
| |
| SAAL has also planned to |
| organise betwee by FDP in near |
| |
| The the marking " |
| was decided that the should be |
| |



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| 8-11-TE- |
|--|
| Proceedings |
| |
| A meeting of JRAC was held in the office of Pencipal at 9.30 am. The following decisions have been laken in this meeting: |
| the office of Principal at 9.30 am. The |
| following decision have been taken |
| in this meeting. |
| |
| THE RESERVE OF THE PARTY OF THE |
| State of the state |
| In this meeting the previous proceedings |
| In this meeting to previous proceedings of the meeting was read out. |
| |
| Then the proposed plan about the |
| Annual function cum Convection was |
| discussed eleborately. It was discussed |
| that the Armual function would be held |
| on the foundation day of our college |
| in the foundation day of our college in on 16th March It was discussed |
| previous two years would be confused degrees an this particular day The high dignitaries like this guest quest of honour of Alumni would be invited on |
| premis we years while les day The |
| degree on the strike and such of |
| high dignatures the chief guilt on |
| thought of themes would be considered |
| the function |
| It was als discussed in this |
| menting that the delar breach of |
| English who have afreedy applied for the grant to Dean Bendant Colleges |
| the start to Dean Development Golden |
| Court Parish limberety Chambiered dos |
| National Seminar on 19.7 18. It was doubted that this national Seminar would be |
| that this national deminar bould be |
| beld on 162-2019. |
| |
| The final date of national |
| |



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| granted by NAAC would be held |
|--|
| granted by NAAC would be held |
| an 4.3-2-019. |
| |
| The departments of Commerce, Mathematics |
| Economics Minds have are it Fit. |
| Economics Mindi have arganized Extension |
| dectures and the remaining departments |
| History all Company |
| die of the science and computer ware |
| like the department of English Pinnjali, History Pal Science and Computers were directed to organize Extension declines |
| |
| The product of N.C.C. N.C.C. was also discussed in this meeting. The obiffeent activities conducted by N.C.C. |
| the camps of N.C.C. Was |
| allo described in the meeting. The |
| orfferst activities conducted by N.C.C |
| and N.C.C was discussed in |
| the meeting |
| |
| As the students of our college |
| tom so it was planned that the combined trip of students |
| com so, it was planned that |
| the combined try of students |
| be materialised. |
| be materilyed. |
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| at at |
| (Flores) |
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| Charles and the second |
| Marie Annie Lander Car Lab |
| THE REAL PROPERTY AND LINES. |



KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

| 22.3.19. |
|--|
| Proceedings |
| 9 76 - F - of - 176 76 - on h |
| of Non-Tocking stoff, the college |
| Environment was directed by IRH-L |
| 31 was declared that the convioused |
| and healthy. |
| |
| Staff was discussed and heard by |
| BRAC. The main problem was the |
| enfloyere one more employee was appointed on regular basis in this section and other pest of Non-Tacking |
| abouted on seemby basis in this |
| Lection and other pest of Non-Tracking |
| bould be filled in near future |
| The milter of EPF and Hild |
| was also discussed with Non-Touchy |
| that to pests were duly regar secured |
| for three years other who are only |
| for three years other who are only |
| anded paste are getting & PF & MRA |
| of suf finance to an depositing |
| Ell to the office of Eff. |
| Some biggestione regarding the college |
| developmente pere pelcomed. |
| Grand Sind |
| Sord Sink |
| Wine Finds |



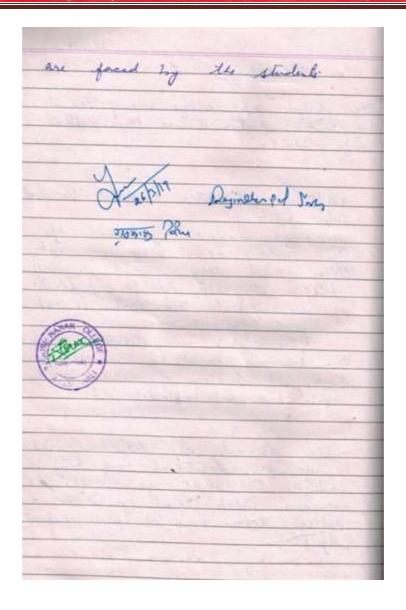
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| The strubute of college were gathered in Analyteium talta discuss their problems with DAAC. |
|---|
| |
| in Andrew that discuss their problems |
| hold SAAC. |
| LOIZ SKAC |
| |
| |
| - Fuit of all the students discussed |
| |
| the boys had a problem of |
| then wash rooms. They were not clean and they faced many |
| dulling The als had a highlen |
| of dentity with the water is not a dequate for them |
| dequate for them |
| the students were extracted the |
| their thirale would be nemerated |
| and the problem of drinking wenter |
| would him be inchied. |
| |
| The strolente also had a with |
| to go on educational tom by |
| Callege. The BRAC gave them |
| calling town in the hist week of |
| April: |
| |
| |
| The strokets of college also downted |
| The strabile of college also do anded that the farewell party of strabile world be organised. |
| |
| There are some other problems which |



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| 30 3 19. |
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| |
| Proceedings |
| In the meeting fruit of all |
| the properties of previous overline |
| was send out and consumed |
| In this meeting prist of all the proceeding of previous overling was read out and comprised the agendes of previous meetings. |
| |
| The DRAC had a meeting with Non-Teaching Staff and Thinky and their pullary were discussed of sorted out |
| with Non-Teaching Staff and Thinkely |
| and their pulling were discussed |
| of sorted out |
| |
| The Horible Vice Chancellar Roof Rojkuman |
| paid a visit to our college on |
| 25-1-19. It was a compress visit by V.C. |
| On the bonder area stanted college. The Harible Vice-chancellor had a |
| The Horible Vice-chancellor had a |
| onesting with students teaching stoff |
| Non-teaching stiff members separately + |
| Non-tracking stiff members separately + |
| |
| H |
| the National Seminary organized by |
| and department of English and tinget |
| The National Seminars organised by the department of English and Permination in callebration with DRAC were meanifully held on 16219 and 4319: |
| 7 |
| Almost all the depertments organized |
| the Extension dettures out their respective |
| Almost all the departments organised the Extension dettines out their respective departments. |
| |
| the construction work of boundary well has been completed and the kenevation |
| has been completed and the senevation |
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| The same of the sa |
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| of Boys' wind was also |
| of the proposed inspection of NAAC |
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| CHARLES DESIGNATION OF THE PARTY OF THE PART |



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| 10-4.19 |
|--|
| Roccedings |
| The activities and actionments of |
| and the departments were also motivated |
| and they were also motivated to do their best for the development of college. |
| |
| have been asked about their individual problems and given the solutions to solutions |
| |
| Was also discussed in this meeting which is at states quo. |
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| Jaide |
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| 7,1/11 |
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| 25419 |
|--|
| Proceedings |
| |
| In this meeting, the proceedings of previous meeting was read out |
| |
| Regarding youth fectival held in September 2018, 96 structures participated |
| |
| and minicip got first position |
| in Zonal youth Pestval held at |
| and mining got fuit position in Zonal youth Festival held at kale Tibba. All the standard performed very well in their respective |
| eterns. |
| The state of the s |
| secret and division it it is |
| Sesult and discipline of students four shidnly from U.G. P.G. and |
| Commerce depth secured positions in |
| university. |
| |
| A 212 214 - 1 21 01 1 |
| Chand garden was made in the |
| memory of farmer Secretary of Grove |
| Namet college. Some new plants flower and trees were puchased for this. |
| and trees were puchased for this. |
| to some of our rate trevolent signer |
| camps. Dhlon was installed in college. |
| The destroy and it is a |
| Its proposed national and |
| Depth of Pol Science Economics and Him |
| Another national seminar was applied |



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| 12022-1103 |
|--|
| by the department of Commerce to |
| The Research Committee was directed |
| to do the research work and promote |
| the steff members to do the research |
| to do the research work and promote the steff members to do the research in their respective fields: |
| The case of AGP of De Germa Timbel had been sent to The D.P.I. |
| Indel had been sent to the D. K. |
| (colleges) after duly embald. |
| |
| The JRAC stressed the need to Save Wales and Save Environment as a best fraction |
| Save Wales and Save environment |
| as a best fractice |
| 7 |
| All the members of staff were directed to get prepared ofon the inspection of NAAC which is done in 2020. |
| dischif to get prepared of the |
| dia 2020 |
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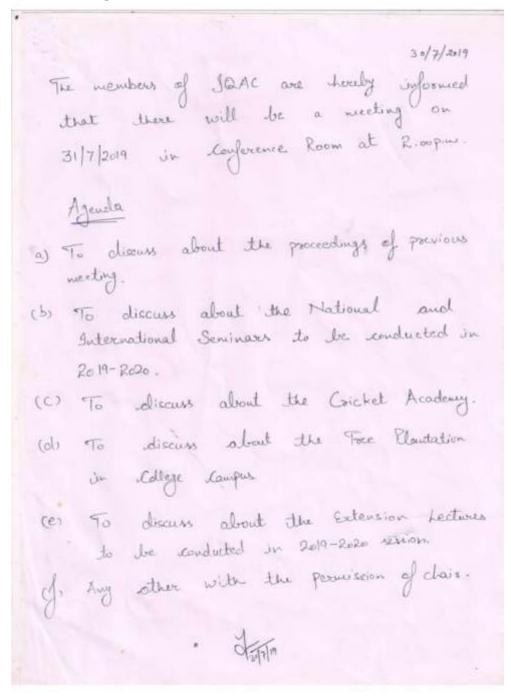


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> IQAC Meetings 2019-20





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At our college is It was decided in the needing that an International Seminar would Louducted in 2019-2020 by SOAC. has prepared a plan to organise the seminar in September - October 2019 Just due to their long schedule they postponed in to March-April 2020. As our college is located in scural area and at tre-functure (Prenjalo, Haryana, Rajasthan), keeping in view the demand of owned people and infrastoreture of our college, the College has planned to establish a Cricket Academy for the upliftment of once and Jos promoting gimes. It was also decided that inauguration would be done in the mouth of August



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In evoying year Toke plantation drive, Our College has celebrated Van Mahotsav to beautify the College Compas by planting Several trees. The purpose of this Daire of tree plantation is to make 60-friendly atmosphere. Along with this the maintenance of Girls' Park is also done. It was decided that different departments In the college would organise Externon hectures for the students to provide them deep. knowledge about particular subjects. (Set Mulcour Selbib)



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| PROCEEDING 22/1/2019 |
|--|
| a) In this meeting the Conschinator SCAC |
| discussed the Annual preport of ADAR |
| with the staff members. The staff |
| members demanded some more time |
| to analyse the chapters and collect |
| the natorial related to Annual Quality |
| Assurance Report. |
| by The stell wembers were materated to |
| do sincere effects for the preparation |
| of NAAC as the impection of NAAC |
| is drawing very near. |
| Principal Distance Schild |



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| Proceedings 16/3/2000 |
|---|
| |
| a) There was a never of the previous weeting |
| a) There was a review of the previous weeling regarding the preparation of NAAC and Annual Report. |
| by There was a discussion about the purchasing |
| of the funiture. The college needed several stems of furniture like beach, Almiraha, Book-racks |
| and dias etc. so the matter was kept in . |
| the meeting to purchase these necessary see |
| al limit all o our hast comments |
| do the orequired formalities say |
| (c) The college was going to organice Annual Convocation |
| cure trice distribution reaction on at |
| Poeparations were in full swing but due to the forthcoming fear of Covid-19, it is produced by |
| the same way the International Seminar which |
| the same way, the International Seminar which was planned to be conducted in the month of March was also postponed till further orders. |
| was also postforce in Commission to research |
| (d) There was a discussion regarding the research manches and actionements of staff members and violenty. |
| Staff nembers were metivated its do the heat |
| for the development of the college. |
| e) The AGP case of Do Seema Jindal was discussed in the meeting and it was decided in this. |
| The weeting that all the benefits related to this. |



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| | Proceeding 16/3/200 |
|-----|--|
| d. | A meeting was held in Principal's Office. with teaching staff. In this meeting there was a review of the previous meeting and along with that the slaff was asked aback their grievances and the problems they are facing if any. At that time Dr Seema Judal requested to Josephane her case of AGP as soon as possible to Josephane her case of AGP as soon as possible to Josephane an get her benefits in due time |
| 2. | Annual Convocation our Prize Distribution Function toould be postponed till yestern arders. So teachers were suggeded to inform the same to the students. Besides, the Sutexnational Sensinax which was also planned in March would also be postponed. |
| 3, | In this meeting, a discussion organizing the versearch work and achievements of stell members war done. They were also notivated to do their best for the uplifiment notivated to do their best for the uplifiment of the college with their achievements and awards. |
| Ph. | AS NAAC "is due in the end of the of year, the duties regarding the preparation |



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AGP granted to Dr. Seema Judal in due time. of As NAAC is due in the end of the year, the duties organizing the preparation of SSR and overall NAAC were discussed. 3) Every year ABAR is prepared and uploaded on the website of the college. This year also ist was discussed to prepare the ACTAR in time. the The result of 2019-2020 servion is satisfactory and teachers are motivated to worse hard sincorely for the next session. For the smooth working of online system, College was in need of some softwares, and compider equipments. So it was discussed to purchase these necessary things. Along with that Conspiler hales need overevation, therefore a plan is challed out to do it at the earliest. G.N.Colless, Killianwell



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SCR and offer that overall NAAC were discussed and they were motivated its program the whole work in time. 5. Every year AGAR is proposed and uploaded on the whate of the college with the help of staff members. So in this session also, it was discussed to complete this ocepost on line. 6. The result of session 2019-2020 was discussed and it was satisfactory. The staff members were motivated to do work dedicatedly in the next senior. N College Killiamoni



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17/5/2020 Proceeding was also teld in Principal's office with Now-Teaching Staff. The poerious meeting was overienced and steff was asked about their problems if any. But they denied having any problem. 2. Due to Covid-19, Annual Convocation cum Poize Dictorbution Function would be postponed. It was also discussed that International Seninar would also be persponed Justier orders. So if they would any query from anyone they could saturely these queries with appropriate verspone An MARC is due in the end of this year, the non-teaching staff was informed to start the preparation of SSR and overall NAAC with the teaching staff. They were nectivated to do their work sincerely. Along with this proposation of ADAR of 2019-2000 also discussed in the meeting.

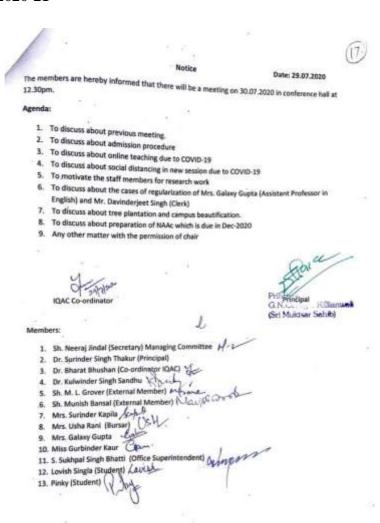


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IQAC Meetings 2020-21





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Proceeding

Date: 30-07-2020

A meeting of IQAC was held in Conference Hall at given time. The following points were

- I. In this meeting, the previous proceeding was read and confirmed by the members of
- 2. In this meeting, the procedure of admission was discussed. As it is clear that due to COVID-19, there is fall in number of students going abroad for higher education. Therefore, it was suggested that with good efforts, admission can be increased. Besides, it was demanded to circulate E-banner of the college which would help in publishing the college positively.
- 3. It was discussed that COVID-19 has created a situation in front of the teaching staff to teach online for the first time. So, it was decided that online classes would be held on Google Meet and Cisco Webex.it was also decided that Internet would be provided by the college for the online classes.
- 4. Social distancing and wearing masks, which are now new normal, were also discussed in this meeting. It was decided that a committee would be formulated to keep an eye on these things as this is necessary step in this session to be safe from pandemic.
- 5. It was asked to motivate and inspire the staff members to do research work for their personal and institutional growth.
- 6. The cases of regularization of Mrs. Galaxy Gupta, Assistant Professor in English and Mr. Davinderjeet Singh (Clerk) were also discussed.
- 7. Every year tree plantation is done in the college. It was decided that it year also tree plantation would be done and along with that campus beautification would also be considered.
- 8. The process of preparation of NAAC has started again with new enthusiasen. So, it was decided to observe the work which is being done on regular basis.
- 9. It was also decided that feedback would be collected from students, teachers, alumni and parents for the upgradation of the college from all perspectives.

Principal Thomas Killianwali (Sri Muktsar Sahib)



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Notice

A meeting of IQAC with teaching staff will be held on 18-08-2020 at 12.30pm in Principal Office. Date: 17-08-2020

- To read out the proceedings of previous meeting.
- Discussion about allotment of duties for NAAC and SSR preparation
 - 3. Review of prepared AQAR 2019-2020
 - Discussion about results of Session 2019-2020(2nd Academic Term May 2020) examination 5. Discussion about any problem/achievement of the staff members
 - 6. Any other with the permission of chair

Dr. Kulwinder Singh Sand

2. Mrs. Surinder Kapila

3. Sh. Amit Behal 4. Mrs. Usha Rani

5. Dr. Seema Rard S.S

6. Dr. Bharat Bhushan

7. Sh. Parveen Kumar

8. Mrs. Galaxy Gupta Gold Color 9. Dr. Khushnasib Gurbakhshish Kaur (6

10. Dr. Payal Singla Con

12. Miss Gurbinder Kaur Citam. 13. Sh. Prince Sinela

14. Sh. Ashish Baghla

Principal Strates Killianwali (Sri Muktsar Sahib)



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Proceeding

Date: 18-08-2020

A meeting of IQAC was held in the Principal Office at given time. The following points were discussed in the meeting.

- In this meeting, the previous proceeding was read and confirmed by the members of the IQAC.
- The criteria of SSR preparation would be divided among the teachers so that compilation would be easy and fast. It was decided that criteria should be completed within 1 month.
- 3. It was decided in the meeting that prepared AQAR would be given to the concerned teachers to review it again and sign it for the confirmation and then IQAC and Principal would confirm it. Then it would be uploaded after full compilation and confirmation.
 - There was no examination in second academic term May 2020 due to COVID-19 that's why the decision regarding results is pending till further orders about the exams of May, 2020.
 - The staff members were asked about any problem faced by them during the session. Electricity and internet problems were discussed and solved in the meeting. The renovation work of the computer laboratories, which was delayed due to COVID-19, was also discussed.
- The Analysis of feedback forms was done which were sent to the Students, Parents and Alumni. It was found that the result was ranging between good and Excellent. The feedback form sent to the teachers related to the syllabi was also discussed.



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Notice

Date: 29-07-2020

Following are the members of IQAC Internal Quality Assurance Cell.

Members:

- 1. Sh. Neeraj Jindal (Secretary) Managing Committee
- 2. Dr. Surinder Singh Thakur (Principal)
- 3. Dr. Bharat Bhushan (Co-ordinator IQAC)
- 4. Dr. Kulwinder Singh Sandhu
- 5. Sh. M. L. Grover (External Member)
- 6. Sh. Munish Bansal (External Member)
- 7. Mrs. Surinder Kapila
- 8. Mrs. Usha Rani (Bursar)
- 9. Mrs. Galaxy Gupta
- 10. Miss Gurbinder Kaur
- 11. S. Sukhpal Singh Bhatti (Office Superintendent)
- 12. Lovish Singla (Student)

13. Pinky (Student)

rincir *

(Sri Muktsar Sahib)

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Date: 17.02,2021

The members are hereby informed that there will be a meeting on 16.02.2021 in Principal Office at

Notice

Azenda:

- 1. To discuss about previous meeting.
- To discuss and review the ongoing work of SSR.
- 3. Any other matter with the permission of chair.

IQAC Co-ordinate 100

484

- Sh. Neeraj Jindal (Secretary) Managing Committe
 Dr. Surinder Singh Thakur (Principal)
 Dr. Bharat Bhushan (Co-ordinater IQAC)
 Dr. Kulwinder Singh Sandhu

- 5. Sh. M. L. Grover (External Member) Afrage
- 6. Sh. Monish Bansal (External Member Loui) (2005)

- 7. Mrs. Surinder Kapila (Australia 8. Mrs. Usha Rani (Bursar) 9. Mrs. Galaxy Gupta (almadas / 2
- 10. Miss Gurbinder Kaur Ck---
- 11. S. Sukhpal Singh Bhatti (Office Superintendent) en lane
- 12. Lovish Singla (Student)
- _ _ _ 13. Pinky (Student)

Principal Throw's Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

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Proceeding

18-02-2021

A meeting of IQAC was held in the Principal Office at 11.00 a.m. The following points were discussed in the meeting.

- In this meeting, the previous proceeding was read and confirmed by the members of the IOAC.
- 2. The ongoing work of S.S.R. was discussed with the representatives of the concerned groups. They were advised to give more detailed information in the points and observe the chapters minutely. They were suggested to prepare all documents on college letterhead which would later be uploaded on the website for the authenticity of the work. There would be constant meetings with the concerned groups individually to elaborate the information to the particular group.
- 3. The group members are informed about the time limit of 6th March; till then they have to complete their work. It was also brought to their notice that there would be an explanation call if the work would not be completed in the stipulated period.



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Notice

Date: 30.03.2021

The staff members concerned with SSR chapters are hereby informed that there will be a meeting on 31.03.2021 in the Seminar Hall at 10.30 am. The SSR chapters would be discussed by displaying on projector.

IOAC Co-ordinator

West Sembar Standards.

Principal

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Notice

Dated 18.11.2020

The following members are hereby informed that there will be a meeting on 19.11.2020 in Principal's Office at 01.00pm

Agenda:

- 1. To discuss the progress of angoing work of SSR
- 2. To discuss AQAR 2015-16, AQAR 2016-17, AQAR 2017-18
- 3. Any other matter with the permission of chair.

Members:

- Dr. Kulwinder Singh Sandhul (37) Lewie)
 Mrs. Surinder Kapila (4)

Principal 8 111/2020

- 3. Sh. Amit Behal As 4. Mrs. Usha Rani Ush 5. Dr. Seema Rani (on lawe)
- 6. Mrs. Galaxy Gupta Calam 7. Dr. Khushnasib Gurbakhshish Kaur
- 8. Dr. Payal Singla Porty
 9. Mrs. Manpreet Kaur (2) Lease)
 10. Miss Gurbinder Kaur (2)
- 11. Sh. Prince Singla
- 12. Sh. Ashish Baghla

Principal There's Killianwali (Sri Muktsar Sahib)



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Proceeding

A meeting of IQAC was held in the Principal Office at given time. The following points were

- 1. In this meeting, the previous proceeding was read and confirmed by the members of the IQAC. The ongoing work of SSR was discussed with the members of committees working on the same. It was demanded from the committees to explain the advancement in the work and the problems faced by them in the chapters. The committee concerned with 1st three chapters discussed their problems and got the solution. The 4th and 5th chapters were incomplete. The committee working on δ^{th} and 7th chapters discussed the good progress in their chapter.
- 2. The current progress in AQAR 2015-16, AQAR 2016-17, AQAR 2017-18 was also discussed. The committees explained that their work of AQAR is in good progress and it would be completed as earliest as possible.
- 3. It was decided in the meeting that Feedback from students, teachers, Alumni, parents and Employers would be collected by the Advisory Committee every year. It would be taken online.

Principal Throws Killianwali (Sri Muktsar Sahib)



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Date: 17.11.2020

the members are hereby informed that there will be a meeting on 18.11.2020 in conference half at 01.00pm

- 1. To discuss about previous meeting.
- To analyze the ongoing preparations of NAAC that is due in this session.
- Discussion about the guidelines for reopening of colleges post COVID-19 lockdown.
- 4. National/International seminar/workshop on NEP in January/February 2021 keeping in view the terms and conditions of post lockdown.
- To discuss about the extension lectures to be conducted in this session.
- To talk about conducting the Mid Semester Tests in this semester.
- 7. To discuss about the planning to construct the Language Lab, Smart class rooms, solar lights.
- 8. To discuss about Women Study Centre and 8.Voc/integrated Courses.
- 9. To reconstruct the main gate of college.
- 10. To whitewash the college.
- 11. To discuss about fee concession or any other help for poor and needy students.
- 12. Discussion about previous pending works i.e. Computer Lab, Auditorium, Green rooms and purchasing of Furniture (Almirahs, File Racks, 100 Two-seater benches etc.)
- 13. Any other matter with the permission of chair.

100

- H-2- 17/11/2020 Sh. Neeraj Jindal (Secretary) Managing Committee
 Dr. Surinder Singh Thakur (Principal)
- 3. Dr. Bharat Bhushan (Co-ordinator IQAC)
- 4. Dr. Kulwinder Singh Sandhu (On Jeelle)
- 6. Sh. Munish Bansal (External Member) Low & Book 5. Sh. M. L. Grover (External Member)
- 7. Mrs. Surinder Kapila
- 7. Mrs. Surinac. 8. Mrs. Usha Rani (Bursar) (XIII)
- 9. Mrs. Galaxy Gupta Galaxy
 - 10. Miss Gurbinder Kaur Glenn
 - 11. S. Sukhpal Singh Bhatti (Office Superintendent) (In Jeave.)
 - 12. Lovish Single (Student) CalCLA

 13. Pinky (Student)

Principal Thomas Killianwali (Sri Muktsar Sahib)

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Postgraduate Multi Faculty Premier College

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Proceeding

Date: 18-11-2020

A meeting of IQAC was held in the Principal Office at given time. The following points were

- 1. In this meeting, the previous proceeding was read and confirmed by the members of
- 2. It was discussed in the meeting that preparations for NAAC are going on in full swing. Student Satisfaction Survey (SSS) would be sent by NAAC to students.
- 3. It was proposed in the meeting that college would not be reopened for offline classes in the current semester. The further action regarding this would be taken according to the Government guidelines.
- 4. There was a discussion on the proposal of National/International Seminar on NEP which IQAC is suggesting to hold in February 2021. The preparations would be done keeping in view the government guidelines of social distancing. Selected 25 papers would be published.
- 5. The Staff members were motivated to organize online Extension Lectures. It was discussed that MoU would be done by the college with different colleges. Under MoU faculty members related to different disciplines would give their lectures to students of those colleges with which MoU is signed.
- 6. Due to COVID-19, it would not be possible to hold offline Mid Semester Tesis. Therefore MST would be taken in assignment form. It was suggested that individual teacher give 2 assignments per student and only hard copy of hand written assignments would be accepted and Internal Assessment would be assignment based.
- 7. It was decided in the meeting that the planning to construct the language lab, smart classrooms and solar lights would be completed in near future.
- 8. In the meeting, it was suggested to establish a committee to discuss about B.Voc and Integrated courses. The proposal related to Women Study Center is still in progress.
- The whitewash of the college would be started as earliest as possible.
- 10. The reconstruction of the main gate of the college would be completed in near future.
- 11. There was a discussion on Fee concessions provided in different forms. The students would get the fee concession in the following manner:-

-Fee Concession by college:

Percentage (95%-above) in previous class

Rs.3500

Percentage (90-95%) in previous class

Rs.2500

-Help to 15 intelligent and needy students by Alumni Association-Rs. 3000

- 12. It was also discussed that the need to renovate Computer Lab, Auditorium and Green room would be fulfilled soon. The purchasing of furniture (Almirahs, File Racks, 100 Twoseater benches etc.) would also be done.
- 13. It was decided that Gurpurab would be celebrated keeping in consideration the government guidelines related to COVID-19.

Principal Throne's Killianwali (Sri Muktsar Sahib)



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2. Collaborative Quality Initiatives with other institution(s) (MOUs)





Memorandum of Understanding

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab and Manish S. Bansal & Associates, Chartered Accountants, Mandi Dabwali, Distt. Sirsa, Haryana enters this Memorandum of Understanding for the purpose of establishing a formal relationship between the College and the Firm.

The Memorandum of Understanding will be based on the motive of Mutual Co-operation only and not for profit operations.

The aims of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programme for the practical training of the students of Computer Based Accounting (Add - on -Course).
- The Firm and college interaction will give an insight in to the latest developments / requirements of the industries; the Firm to permit the Students of the college to visit the Firm's office and also involve in Practical Training Programme for the students of the college. The practical training and exposure provided to students through this association will build confidence and prepare the students to have a smooth transition from academic to working career.

This agreement will remain in force for a period of Five years commencing from the date of signing. Prior to the expiration date, this agreement may be reviewed for possible renewal for a further five- year period. In addition either college or the firm may terminate the agreement in advance of normal expiration date by providing the other with three months prior notice. Where existing commitments in the respect of training of students are in place they will be honored, upon the completion of the notice period. The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

Principal Dr. S.S.Thakur

Guru Nanak College Killianwali, District Sri Muktsar Sahib

Manife Rauss CA Manish S. Bansal

Manish S. Bansal & Associates, Chartered Accountants Mandi Dabwali, Sirsa, Haryana



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Memorandum of Understanding

Manish S. Bansal & Associates, Chartered Accountants, Mandi Dabwali, Distt. Sirsa, Haryana and Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab enters this Memorandum of Understanding for the purpose of establishing a formal relationship between the College and the Firm.

The Memorandum of Understanding will be based on the motive of Mutual Co-operation only and not for profit operations.

The aims of the Memorandum of Understanding are:

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CA Manish S. Bansal Manish S. Bansal & Associates, Chartered Accountants Mandi Dabwali, Distt. Sirsa

Haryana

Principal

Dr. S.S.Thakur

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib,

Punjab



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6.5.3



Memorandum of Understanding

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab and Maharana Pratap College for Women Mandi Dabwali, Haryana enter this Memorandum of Understanding for the purpose of establishing a formal relationship between the two academic institutions.

The terms and conditions of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programmes in vocational areas of mutual interest and benefit.
- That the two institutions will promote educational co-operation.
- That they will share experience of using ICT for the purpose of blended learning.
- That they will explore opportunities for staff exchange and for professional development of both the colleges.
- That they will share best practices in institutional management / and especially in matters of continuous quality improvement.

This agreement may be amended in future, in the light of the developing relationship between the two institutions and such amendments may be made by the agreement of the Principals of both the institutions.

This agreement will remain in force for a period of five years commencing from the date of signing. Prior to the expirey date, this agreement may be reviewed for possible renewal for further period of five-year. In addition either college may terminate the agreement in advance of normal expiry date by giving the other college three months prior notice, but existing commitments in respect of staff and students that are in place will be honored for that particular session even after the completion of the notice period.

The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

Dr. S.S.Thakur

Principal Dr. S o T Guru Nanak College Killianwali

Distt. Sri Muktsar Sahib, Punjab

Principal & Dr. Poonam Wadhwa

M.P. College for women, Dabwali

Distt. Sirsa, Haryana



Postgraduate Multi Faculty Premier College

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Memorandum of Understanding

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab and Manish S. Bansal & Associates, Chartered Accountants, Mandi Dabwali, Distt. Sirsa, Haryana enters this Memorandum of Understanding for the purpose of establishing a formal relationship between the College and the Firm.

The Memorandum of Understanding will be based on the motive of Mutual Co-operation only and not for profit operations.

The aims of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programme for the practical training of the students of Computer Based Accounting (Add – on -Course).
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Principal Dr. S.S.Thakur

Guru Nanak College Killianwali,

District Sri Muktsar Sahib

CA Manish S. Bansal

Manish S. Bansal & Associates,

laui RoBausa

Chartered Accountants

Mandi Dabwali, Sirsa, Haryana



Postgraduate Multi Faculty Premier College

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Memorandum of Understanding

Manish S. Bansal & Associates, Chartered Accountants, Mandi Dabwali, Distt. Sirsa, Haryana and Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab enters this between the College and the Firm.

The Management

The Memorandum of Understanding will be based on the motive of Mutual Co-operation only and not for profit operations.

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CA Manish S. Bansal Manish S. Bansal & Associates, Chartered Accountants Mandi Dabwali, Distt. Sirsa

Haryana

Principal
Dr. S.S.Thakur
Guru Nanak College Killianwali

Distt. Sri Muktsar Sahib, Punjab

Punjab



Postgraduate Multi Faculty Premier College

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Memorandum of Understanding

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab and Maharana Pratap College for Women Mandi Dabwali, Haryana enter this Memorandum of Understanding for the purpose of establishing a formal relationship between the two academic institutions.

The terms and conditions of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programmes in (vocational areas) of mutual interest and benefit.
- That the two institutions will promote educational co-operation.
- That they will share experience of using ICT for the purpose of blended learning.
- That they will explore opportunities for staff exchange and for professional development
- That they will share best practices in institutional management / and especially in matters of continuous quality improvement.

This agreement may be amended in future, in the light of the developing relationship between the two institutions and such amendments may be made by the agreement of the Principals of both the institutions.

This agreement will remain in force for a period of five years commencing from the date of signing. Prior to the expirey date, this agreement may be reviewed for possible renewal for further period of five-year. In addition either college may terminate the agreement in advance of normal expiry date by giving the other college three months prior notice, but existing commitments in respect of staff and students that are in place will be honored for that particular session even after the completion of the notice period.

The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

Principal Dr. S.S.Thakur

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab Principal Dr. Poonam Wadhwa

M.P. College for women, Dabwali

Distt. Sirsa, Haryana



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Memorandum of Understanding

Maharana Pratap College for Women Mandi Dabwali, Haryana and Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab enter this Memorandum of Understanding for the purpose of establishing a formal relationship between the two academic institutions.

The terms and conditions of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programmes in vocational areas of mutual interest and benefit.
- That the two institutions will promote educational co-operation.
- That they will share experience of using ICT for the purpose of blended learning.
- That they will explore opportunities for staff exchange and for professional development of both the colleges.
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The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

Principal Dr. Poonam Wadhwa

M.P. College for women, Dabwali

Distt. Sirsa, Haryana

Principal Dr. S.S.Thakur

Guru Nanak College Killianwali

Distt. Sri Muktsar Sahib, Punjab

Principal 7 Guru Nanak College Killianwali (Sri Muktsar Sahih)



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Memorandum of Understanding

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab and Dasmesh Girls College Badal, Sri Muktsar Sahib. Punjab anter this Montant this M Muktsar Sahib, Punjab enter this Memorandum of Understanding for the purpose of establishing a

The terms and conditions of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programmes in (vocational areas) of
- That the two institutions will promote educational co-operation.
- That they will share experience of using ICT for the purpose of blended learning.
- That they will explore opportunities for staff exchange and for professional development of both
- That they will share best practices in institutional management / and especially in matters of continuous quality improvement.

This agreement may be amended in future, in the light of the developing relationship between the two institutions and such amendments may be made by the agreement of the Principals of both the institutions.

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The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

Dr. S.S.Thakur

Guru Nanak College Killianwali

Distt. Sri Muktsar Sahib, Punjab

Dr. S.S.Sangha

Dasmesh Girls College, Badal

Distt.Sri Muktsar Sahib, Punjab



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Memorandum of Understanding

Dasmesh Girls College Badal, Sri Muktsar Sahib, Punjab and Guru Nanak College Killianwali Distt. Sri Muktsar Sahib. Punjab Badal, Sri Muktsar Sahib, Punjab and Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab enter this Memorandum of Understanding for the purpose of establishing a formal relationship between the two academic institutions.

The terms and conditions of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programmes in vocational areas of That the two institutions will promote educational co-operation.
- That they will share experience of using ICT for the purpose of blended learning.
- That they will explore opportunities for staff exchange and for professional development of both
- That they will share best practices in institutional management / and especially in matters of continuous quality improvement.

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The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

Principal Dr. S.S.Sangha Dasmesh Girls College, Badal Distt.Sri Muktsar Sahib, Punjab

Principal Dr. S.S.Thakur Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab



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Estd. 1956

Memorandum of Understanding

Dasmesh Girls College Badal, Sri Muktsar Sahib, Punjab and Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab enter this Memorandum of Understanding for the purpose of establishing a formal relationship between the two academic institutions.

The terms and conditions of the Memorandum of Understanding are:

- That the two institutions agree to develop co-operative programmes in vocational areas of mutual interest and benefit.
- That the two institutions will promote educational co-operation.
- That they will share experience of using ICT for the purpose of blended learning.
- That they will explore opportunities for staff exchange and for professional development of both the colleges.
- That they will share best practices in institutional management / and especially in matters of continuous quality improvement.

This agreement may be amended in future, in the light of the developing relationship between the two institutions and such amendments may be made by the agreement of the Principals of both the institutions.

This agreement will remain in force for a period of five years commencing from the date of signing. Prior to the expiry date, this agreement may be reviewed for possible renewal for further period of five-year. In addition either college may terminate the agreement in advance of normal expiry date by giving the other college three months prior notice, but existing commitments in respect of staff and students that are in place will be honored for that particular session even after the completion of the notice period.

The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

Dr. S.S.Sangha

Dr. S.S.Sangha
Dasmesh Girls College,Badal
Distt.Sri Muktsar Sahib, Punjab

Dr. S.S.Thakur

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib, Punjab

Principal Guru Nanak College Killianwali (Sri Muktsar Sahib)



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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This agreement will remain in force for a period of five years commencing from the date of signing. Prior to the expiration date, this agreement may be reviewed for possible renewal for a further five year period. In addition either college may terminate the agreement in advance of normal expiration date by providing the other college with three months prior notice. Where existing commitments in the respect of staff or students are in place they will be honored, upon completion of the notice period.

This agreement may be amended in future, in the light of the developing relationship between the two institutions & amendments may be made by the agreement of the Principals of both the institutions.

The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

If there is a dispute relating to any respect of the collaboration it will be jointly resolved in spirit of independence, mutual respect and shared responsibility under the jurisdiction of Indian Law.

Principal Dr. S.S.Thakur Guru Nanak College

Killianwali Distt. Sri Muktsar Sahib Parmi rabe Kaul.

Principal
Dr. Parminder Kaur
S.S.D.Girls'College
Bathinda

Distt. Bathinda

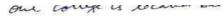


Postgraduate Multi Faculty Premier College

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MEMORANDUM OF UNDERSTANDING

Guru Nanak College Killianwali (Sri Muktsar Sahib)

S.S.D. Girls' College Bathinda (Punjab)

Guru Nanak College Killianwali Distt. Sri Muktsar Sahib (Punjab) established in the year 1956 affiliated to Panjab University, Chandigarh registered under 2f & 12B of UGC accredited with Grade 'B' by NAAC & S.S.D. Girls' College Bathinda established in the year 1966 affiliated to Punjabi University, Patiala registered under section 2f & 12B of UGC & accredited with Grade 'A' by NAAC & agree to Memorandum of Understanding between the two Academic Institutions.

Objectives of MOU

- To impart the skill development training & assist in training of the students
- To collaborate in the enrichment of various departments of college & to participate in knowledge empowerment
- To collaborate for innovation & entrepreneurship
- To develop co-operative programmes in vocational areas of mutual interest and benefit of the society.
- To promote educational co-operation
- To share experience of using ICT for the purpose of blended learning
- To explore opportunities for staff exchange and the professional development of both the colleges
- To share best practices in institutional management and especially in the matters of continuous quality improvement

The operation of this Memorandum of Understanding will be set out in associated Terms of Agreement.



Postgraduate Multi Faculty Premier College

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MEMORANDUM OF UNDERSTANDING

S.S.D. Girls' College Bathinda (Punjab)

Guru Nanak College Killianwali (Sri Muktsar Sahib)

S.S.D. Girls' College Bathinda established in the year 1966 affiliated to Punjabi University, Patiala registered under section 2f & 12B of UGC & accredited with Grade 'A' by NAAC & Guru Nanak College Killianwali Distt. Sri Muktsar Sahib (Punjab) established in the year 1956 affiliated to Panjab University, Chandigarh registered under 2f & 12B of UGC accredited with Grade 'B' by NAAC & agree to Memorandum of Understanding between the two Academic Institutions.

Objectives of MOU

- To impart the skill development training & assist in training of the students
- To collaborate in the enrichment of various departments of college & to participate in knowledge empowerment
- To collaborate for innovation & entrepreneurship
- To develop co-operative programmes in vocational areas of mutual interest and benefit of the society.
- To promote educational co-operation
- * To share experience of using ICT for the purpose of blended learning
- To explore opportunities for staff exchange and the professional development of both the colleges
- To share best practices in institutional management and especially in the matters of continuous quality improvement

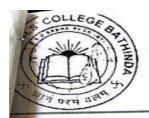
The operation of this Memorandum of Understanding will be set out in associated Terms of Agreement.



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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--2--

This agreement will remain in force for a period of five years commencing from the date of signing. Prior to the expiration date, this agreement may be reviewed for possible renewal for a further five year period. In addition either college may terminate the agreement in advance of normal expiration date by providing the other college with three months prior notice. Where existing commitments in the respect of staff or students are in place they will be honored, upon completion of the notice period.

This agreement may be amended in future, in the light of the developing relationship between the two institutions & amendments may be made by the agreement of the Principals of both the institutions.

The agreement involves no change in the independence of either institution and has no implications for other constitutional agreements.

If there is a dispute relating to any respect of the collaboration it will be jointly resolved in spirit of independence, mutual respect and shared responsibility under the jurisdiction of Indian Law.

Principal 16.01.2020

Dr. Parminder Kaur S.S.D.Girls'College

Bathinda Distt. Bathinda Principal

Dr. S.S.Thakur

Guru Nanak College

Killianwali

Distt. Sri Muktsar Sahib



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3. <u>List of CBA students (2016-17 to 2020-21) and their certificates of practical training(2020-21</u>

CBA Students of 2016-17

| Sr. No | ROLL NUMBER | NAME OF STUDENT |
|--------|-------------|-----------------|
| 1 | 16082852 | AMANDEEP KAUR |
| 2 | 16082862 | CHARU |
| 3 | 16082864 | GAGANDEEP GOYAL |
| 4 | 16082876 | MONIKA |
| 5 | 16082881 | NIKHIL ANEJA |
| 6 | 16082882 | PALLAVI RANI |
| 7 | 16082883 | PARVAZ |
| 8 | 16082886 | RASHI |
| 9 | 16082895 | SHAIFALI |
| 10 | 16082898 | SONALI CHALLANA |
| 11 | 16082900 | VAIBHAV GARG |
| 12 | 15081818 | RAHUL KUMAR |
| 13 | 15081825 | SAJAL KUMAR |
| 14 | 16082861 | CHANDESH BANSAL |

CBA Students of 2017-18

| Sr. No. | ROLL NUMBER | NAME OF STUDENT |
|---------|-------------|-----------------|
| 1 | 17068251 | AJAY GOYAL |
| 2 | 17068252 | AKHIL KUMAR |
| 3 | 17068253 | ANKUR CHALANA |
| 4 | 17068256 | BABLU BANSAL |
| 5 | 17068266 | JATIN |
| 6 | 17068270 | MANOJ KUMAR |
| 7 | 17068276 | NISHA |
| 8 | 17068277 | PIYUSH JINDAL |
| 9 | 17068281 | RAGHAV BANSAL |
| 10 | 17068283 | RAHUL SETHI |
| 11 | 17068284 | RAHUL SHARMA |



Postgraduate Multi Faculty Premier College

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| 12 | 17068287 | RISHAB | |
|----|----------|--------|--|
| 13 | 17068289 | PRIYA | |
| 14 | 17068297 | USHA | |
| 15 | 17068300 | YUVRAJ | |

CBA Students of 2018-19

| Sr. NO. | ROLL NUMBER | NAME OF STUDENT |
|---------|-------------|-----------------|
| 1 | 18067833 | AMAN KUMAR |
| 2 | 18067847 | PARAMJEET SINGH |
| 3 | 18067849 | SAHIL SHARMA |
| 4 | 18067857 | TUSHAR BANSAL |
| 5 | 18067860 | VISHAL BANSAL |

CBA Students of 2019-20

| Sr. No. | ROLL NUMBER | NAME OF STUDENT |
|---------|-------------|-------------------|
| 1 | 19067720 | HARSH KAUSHAL |
| 2 | 19067727 | MANPREET KAUR |
| 3 | 19067747 | SAHIL SETHI |
| 4 | 19067719 | HARPREET KAUR |
| 5 | 19067714 | DEEPIKA RANI |
| 6 | 19067725 | KASHISH |
| 7 | 19067724 | JYOTI RANI |
| 8 | 19067704 | ABHISHEK |
| 9 | 19067750 | SHIKHA BANSAL |
| 10 | 19067722 | ISHA |
| 11 | 19088812 | SAHIL SINGLA |
| 12 | 17012313 | NEERAJ LOHIA |
| 13 | 17087683 | HIMANSHU SHARMA |
| 14 | 17087732 | RAJINDERPAL SINGH |
| 15 | 17087679 | HARSHDEEP SINGH |
| 16 | 17087659 | DAVINDER SINGH |



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CBA students (2020-21)

| Sr. No. | PUPIN No. | NAME |
|---------|-------------|------------------|
| 1. | 15420000059 | HARSHPREET SINGH |
| 2. | 15420000128 | ISHA |
| 3. | 15420000130 | JESSICA |
| 4. | 15420000132 | KRITIKA THAKUR |
| 5. | 15420000136 | SIMRAN SHARMA |
| 6. | 15420000144 | DEEPAK |
| 7. | 15420000145 | DEEPAK KAUR |
| 8. | 15420000146 | DEEPAK KUMAR |
| 9. | 15420000154 | KESHAV SACHDEVA |
| 10. | 15420000158 | KUNIKA |
| 11. | 15420000164 | NAVNEET KAUR |
| 12. | 15420000169 | REHMAT |

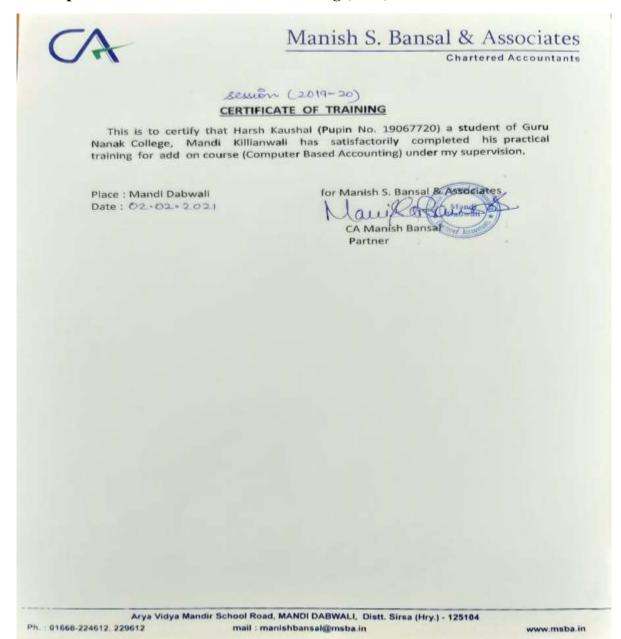


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• E-Copies of Certificates of Practical Training (CBA)





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Manish S. Bansal & Associates

Chartered Accountants

Session (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Manpreet Kaur (Pupin No. 19067727) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : D2 + D2 * 2021 for Manish S. Bansal & Associates

CA Manish Bansal Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104
Ph.: 01668-224612, 229612 mail: manishbansal@msba.in



Postgraduate Multi Faculty Premier College

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Manish S. Bansal & Associates

Chartered Accountants

Lessian (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Sahil Sethi (Pupin No. 19067747) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : 62 • 62 • 3-021 for Manish S. Bansal & Associates

CA Manish Bansal Partner

Arya Vidya Mandir School Road, MANOI DABWALI, Distt. Sirsa (Hry.) - 125104 01666-224612, 229612 mail: manishbansai@msba.in



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Manish S. Bansal & Associates

Chartered Accountants

Secretar (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Harpreet Kaur (Pupin No. 19067719) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : 02-02-2021 for Manish S. Bansal & Associate

CA Manish Bansal Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

Ph.: 01668-224612, 229612

mail: manishbansal@msba.in



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Manish S. Bansal & Associates

Chartered Accountants

Session (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Deepika Rani (Pupin No. 19067714) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : 02 • 02 • 2 02 1 for Manish S. Bansal & Associates

CA Manish Bansal

Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

Ph.: 01668-224612, 229612

mail: manishbansal@msba.in



Postgraduate Multi Faculty Premier College

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Manish S. Bansal & Associates

Chartered Accountants

Session (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Kashish (Pupin No. 19067725) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : 02 • 02 • 2021 for Manish S. Bansal & Associates

CA Manish Bansal Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

Ph.: 01668-224612, 229612 mail: manishbansal@msba.in



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Manish S. Bansal & Associates

Chartered Accountants

Session (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Jyoti Rani (Pupin No. 19067724) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : 02-02-2021 for Manish S. Bansal & Associates

CA Manish Bansal

Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

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Manish S. Bansal & Associates

Chartered Accountants

Seven (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Abhishek (Pupin No. 19067704) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place: Mandi Dabwali Date: 02 *02 *2021 for Manish S. Bansal & Associates

CA Manish Bansal Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104
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Manish S. Bansal & Associates

Chartered Accountants

session (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Shikha Bansal (Pupin No. 19067750) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : 62 • 02 - 2021 for Manish S. Bansal & Associates

CA Manish Bansal Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

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Manish S. Bansal & Associates

Chartered Accountants

Lessien - (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Isha (Pupin No. 19067722) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwall Date : 02-02-2021 for Manish S. Bansal & Associates

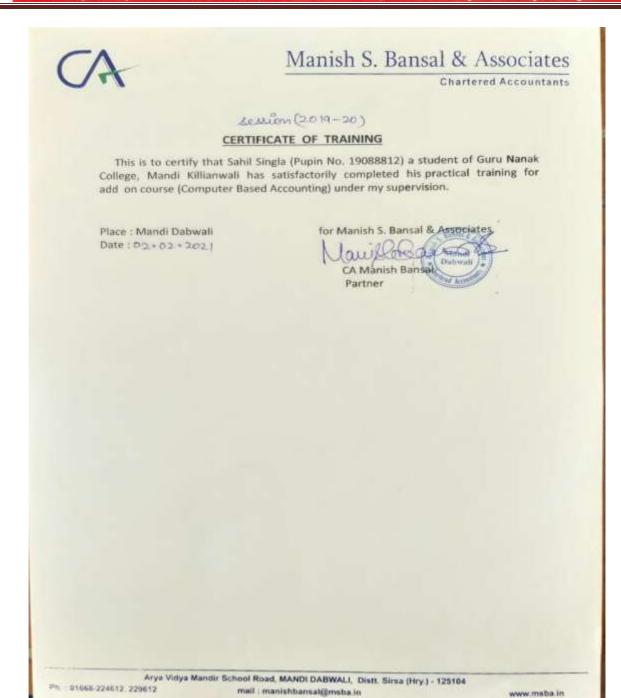
CA Manish Bansal Partner

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Ph.: 01656-224612, 229612 mail::manishbansai@msba.in



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"





Postgraduate Multi Faculty Premier College

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Manish S. Bansal & Associates

Chartered Accountant

Lewen (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Neeraj Lohia (Pupin No. 17012313) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwall Date : 02 - 02 - 2021 for Manish 5, Bansal & Associates

CA Manish Bansal

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

Ph 01668-224612 229612 mail : manishbansal@msba.in



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"





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)



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



Manish S. Bansal & Associates

Chartered Accountants

Session (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Harshdeep Singh (Pupin No. 17087679) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : (52 + 52 + 252) for Manish S. Bansal & Associates

CA Manish Bansal

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104
Ph.: 01568-224612. 229612 mail: manishbansal@msba.in



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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Manish S. Bansal & Associates

Chartered Accountants

session (2019-20)

CERTIFICATE OF TRAINING

This is to certify that Davinder Singh (Pupin No. 17087659) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali Date : 02 • 02 • 2021

for Manish S. Bansal & Associates

CA Manish Bansal

Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt, Sirsa (Hry.) - 125104
Ph.: 01568-224512, 229612 mail: manishbansai@msba.in



Postgraduate Multi Faculty Premier College

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Manish S. Bansal & Associates

Chartered Accountants

CERTIFICATE OF TRAINING

(Session 2020-2021)

This is to certify that Deepak Kumar (Pupin No. 15420000146) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

for Manish 5, Bansal & Associates

(CA Manish Bansa)

Partner

Place : Mandi Dabwall Date : 05.04.2021

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

mall : ca.manish339@gmail.com

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Ph.: 01668-224612



Postgraduate Multi Faculty Premier College

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Manish S. Bansal & Associates

Chartered Accountants

CERTIFICATE OF TRAINING

(Session 2020-2021)

This is to certify that Deepak Kaur (Pupin No. 15420000145) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

for Manish S. Bansal & Associate

(CA Manish Bansal)

Partner

Ph.: 01668-224612

Place : Mandi Dabwali Date : 05:04.2021

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

mail: ca.manish339@gmail.com



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

NAAC Accredited Grade "B"





Postgraduate Multi Faculty Premier College

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Manish S. Bansal & Associates

Chartered Accountants

CERTIFICATE OF TRAINING

(Session 2020-2021)

This is to certify that Kritika Thakur (Pupin No. 15420000132) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali

Date : 05.04.2021

for Manish S. Bansal & Associatos

(CA Manish Bansal)

Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104

Ph.: 01668-224612 mail: ca.manish339@gmail.com

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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

NAAC Accredited Grade "B"





Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"





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



Manish S. Bansal & Associates

Chartered Accountants

CERTIFICATE OF TRAINING

(Session 2020-2021)

This is to certify that Isha (Pupin No. 15420000128) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

Place : Mandi Dabwali

Date : 05.04.2021

for Manish S. Bansal & Associate

(CA Manish Bansah

Partner

Arya Vidya Mandir School Road, MANDI DABWALL Distt. Sirsa (Hry.) - 125104

Ph.: 01668-224612

mail: ca.manish339@gmail.com



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Manish S. Bansal & Associates

CERTIFICATE OF TRAINING

(Session 2020-2021)

This is to certify that Deepak Kumar (Pupin No. 15420000146) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

for Manish S. Bansal & Associates

Place : Mandi Dabwali

Date : 05.04.2021

(CA Manish Bansal)

Partner

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125104 Ph. 01668-224612, 229612

mail: manishbansal@msba.in



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Manish S. Bansal & Associates

Chartered Accountants

CERTIFICATE OF TRAINING

(Session 2020-2021)

This is to certify that Keshav Sachdeva (Pupin No. 15420000154) a student of Guru Nanak College, Mandi Killianwali has satisfactorily completed his practical training for add on course (Computer Based Accounting) under my supervision.

for Manish S. Bansal & Associa

(CA Manish Bansat)

Partner

Place : Mandi Dabwall Date : 05.04.2021

Arya Vidya Mandir School Road, MANDI DABWALI, Distt. Sirsa (Hry.) - 125184
Ph.: 01668-224612, 229612 mail: manishbansai@msba.in



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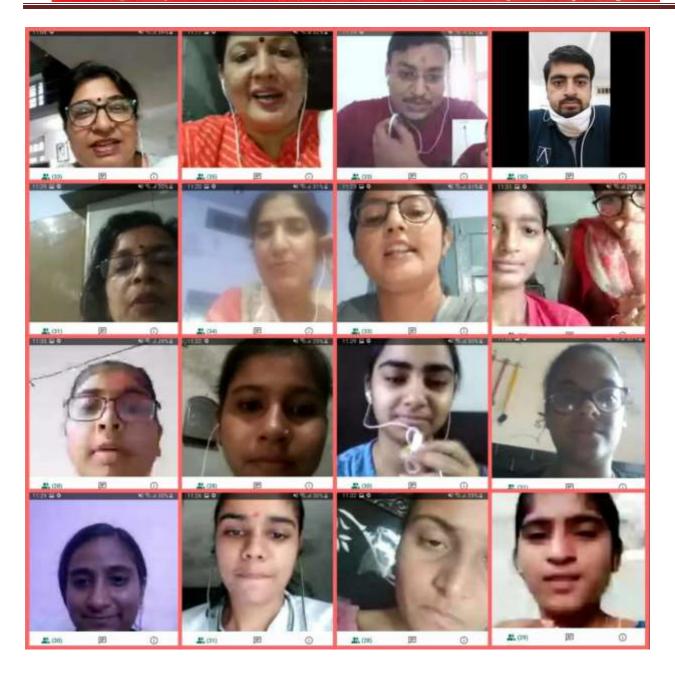
4. Faculty Exchange Programme

| 01/09/2020. |
|---|
| Onder Faculty Exchange programme |
| Dodor Faculty Exchange programme according to 100 agreed with thehaman hadre for Bowen thands in Tablable and intendenting session in 1100 seems session of 3000-21 fees the dudots of 6. Com was held on |
| |
| To the acceptance of whenter |
| each other fee a Cordial sulationship |
| each other fee a Cordul sulationship in future. Otro Usla Goyal (HOD) Dohl of Bus 199 & Commerce gave a college Mrs. Any Bala Garg (HOD. Soft of |
| Commerce H. P. College) gave accasioned |
| Commerce H.P College) gave assaurance to do faculty becharge programme in Coming days. Tindal Mr. Princ Single, |
| Mr Ashish Boghea from G.N. College |
| M. 1. College participated in these |
| Stoff members |
| 10011 |
| Osh |
| |



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"





Postgraduate Multi Faculty Premier College

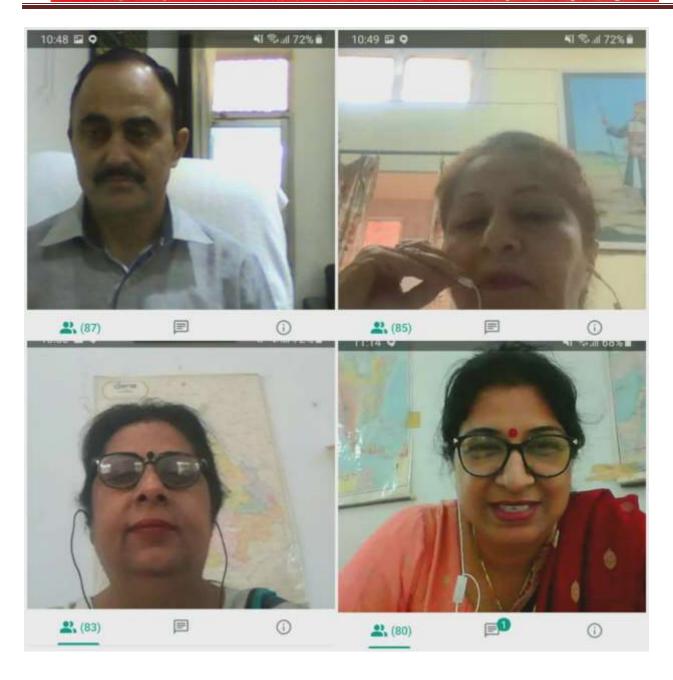
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

| Accord 20/09/200 |
|--|
| According to MOU signed with M. 1 College Made Debrook: Hayand under faculty exchange programme officialing francipal M. 1. College Do Georgia Madhina delivered a |
| faculty exchange source under |
| Ac Colling lancepal M. Colling |
| lecture on hadhwa delivered a |
| 1 1 tradiciones in Sugari |
| different phonetic wonde for sul |
| 12 this 96 students participal |
| Mrs. Gurden Kalina Car |
| Dept of English C.N. College) in during |
| different phonetic noorde for y's pronunciation 96 students participal this sersion Mrs. Counder Kafila (2100 D pr. Coorden wordhow to students Mrs. Osta Geyne (140 D Dept 9 But Myl 2 commerce) thankely |
| Bus Mol o CHO D DOMY -9 |
| Sus type 2 commerce) thankely formately Dr. Garman Walhum for delivery a lecture under faculty exchange programmy founded that effort and Mrs. appreciated that effort and Mrs. along apple allowed the services |
| delivery a lecture under laculty |
| exchaige programmy |
| appreciated the all of IN |
| Calary Cupta a Re Astrolo Baselo |
| alladed the services |
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GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

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यम

2421, 01668-222312

डॉ. पुनम बधवा को उनके सुचनात्मक

व्याख्यान के लिए धन्यवाद दिया। अंग्रेजी विभाग से गैलेक्सी गुप्ता और वाणिज्य विभाग से ग्रे. आशीष बागला

ने भी इस व्याख्यान में भाग लिया।



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वाणिज्य संकाय विनिमय कार्यक्रम आयोजित



डयवाली (लंह की ली) महाराषा प्रताप महिला महाविद्यालय की ओर से प्राचार्या डॉ. पूनम बधवा एवं गुरूनानक कालेज के प्राचार्य डा. सुरेन्द्र सिंह टाकुर के दिशा निर्देश से महाविद्यालयं हारा हस्ताक्षरित एमआयू के अनुसार वाणिज्य संकाय विनिमय

इस कं ने तैयार ईंट ईल

775-82718

156-23096

कार्यक्रम का आनलाई न परिचयात्मक सत्र आयोजित किया गया । यह **इ**स शैक्षणिक सप्त की दूसरी बातचीत धी जिस मे गुरू नानक कॉलेज के एवं **धाओं** शिक्षकों का महाराणा प्रताप

महिला महाविद्यालय के बाजिज्य विभाग के प्राध्यापकों के साथ परिचय करवाया गया । सर्वप्रथम डा. पुनम यथवा ने छात्रों को

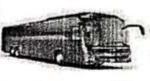
उनके उज्जवल भविष्य की

शुभाशीय दी और कहा कि इस व प्रकार के विनिध्य कार्यक्रम के हारा शिक्षा एवं विचारों का व आदान-प्रदान होगा। यह एक व सकारत्मक एवं सार्थक पहल है।

पुरुनानक कॉलेज के कॉमर्स र विभागाध्य द्य. ऊषा गोयल ने मंच संचालन करते हुए अपने कालेज के अन्य प्राध्यापकों द्या. सीमा गोयल, प्रो. प्रिंस सिंगला, प्रो. आशीप यायला, प्रो. नेहा व्यक्र, हा. सुरेन्द्र कपिला एवं हा. खुरानसीय के साथ परिचय करवाया। महाराणा प्रताप महायिद्यालय के कॉमस विभागाध्यक्ष प्रो. अनु गर्ग प्रो. पूनम यय्यर, प्रो. सुमन पाइजा, हा. सुमन देवी एवं मधु जिन्दल इस यातचीत में शामिल हुए। कार्यक्रम के अन्त में हा, उपा गोयल ने सभी प्रतिभागियों का धन्यवाद किया।

शर्मा एडवैंचर क्लब

शर्मा दूर एण्ड ट्रेव्लज डबवाली द्वारा



नववर्ष 2021-पत्नीटॉप (जम्मू एण्ड कशमीर) बर्फ की वादियों में मनाइए। डी. लैक्स बस, होटल का प्रवंध

सम्पर्क करें: पालिवन्दर शर्मा, रिटायई हैंड मास्टर 93162-10240, 94161-67230, 93547-11490, 80540-32347

2 माईट 2 दिन होटल स्टे रेट 9500 रूपये प्रति व्यक्ति। दर्भाषा देश स्टिए दिल्ला एट्ट

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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एमपी कॉलेज एवं गुरु नानक कॉलेज के वाणिज्य संकाय विनिमय कार्यक्रम का आनलाइन परिचयात्मक सत्र आयोजित

पांजनक मंच, इचवाली महाराषा प्रताप महिला महाविद्यालयः महाराषा प्रताप महिला महाविद्यालय को और से प्राचार्या दा, पुरस वधवा के व्यक्तिन्य विभाग के प्राच्या को के एवं गुरुनानक कालेज के प्राचार्याः सब परिचय करव्या गया ।सबैज्यन ब, मुरेन्द्र सिंह खकुर के दिशा निर्देश हैं. यूनम बंधवा ने छात्रों को उनके से महाविद्यालयों हारा हस्ताशास्ति कुन्जवत भविष्य को शुभागीय दो एम अप् के अनुसार वाणिन्य संबद्ध और। कदा कि इस प्रकार के विनिधय विनिमय कार्यक्रम का आनलहन कार्यक्रम के द्वारा शिक्षा एवं विचारी परिचयात्मक मत्र आयोजित किया का अन्दान प्रदान होगा । यह एक गया । इस शैक्षणिक सब की यह: सकाग्रतक एवं मार्टक पटत है । द्यारी बातचीत थी जिसमें गुरनानक

कालन के जातें एवं शिक्षकों का

गुस्तानक कालेज के कॉमार्ग विभागाध्यक्ष हा. उसा गांबल ने मंब संग्रातन करते हुए अपने कांलेब के अन्य प्राध्यापकों ज्ञ. मीमा गोगत. प्रो. प्रिम सिंगला, प्रो. आशोप वापता , में नेह बकुर , ब, मुरेद करिता एवं इ. यशनसीय के साध परिचय करवाया। महाराणा प्रवाप महाविद्यालयं के कॉमर्स विभागान्यव



मुमन पाह्या, डा. मुमन देवो एवं गोयत ने मभी प्रतिभागियों का

मधु जिन्दत इस बातयोग में शामिल अन्यवाद किया ।





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25/11/2020 As per the M.O.U. signed with M.F. College Mand; Dabuali For Faculty Exclarge Programme an Introductory session for The students of Defte of Business Mynut. Commence, Cruoni Nanak College Killianuali was organised out 11:00 A.M. to introduce the students with the teachers or Callege, Mardi Datuali. This was the second (2nd) Online Meeting of this academic session for both colleges for the collective development of students, In the beginning, Do Pornam Wadhura, Principal M. P. Collage Mandi Daburli jave bus blessings to the students and inspired them for better lesening. The virtual stage was conducted H.O.D. Madam Usha Groyal and the other staff members more introduced with the Principal Maday Dr. Poonan Wadhua. From M.P. Callege, H.O.D. of Commerce Madam Any Gary, Mrs. Poonam Balban, Mrs. Suman Pahuga Mrs (Dr.) Suman Devi. meet. From Guny Hanak College Killianuali, Dr. Seema Rani, Madam Swinder Kafila, Dr.
(Mrs) Khushnasik Kaw, Mus. Manpreet Kaw, Dr. (Mrs.)
Payal Singla, Mr Prince Singla, Nu. Ashirk Bights,
Mr. Mank Sindal and Mr. Neha Thakw,
participated in the meet. Around 40 students particifated in it.



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04/02/2021 As per the M.O.U. signed with SSD Gisels College, Bathinda, For Foundty Exchange Programme, an extension lecture mon organised For the students of B. Com. Final and M. Kom. Final class of SSD Guals College Bathinda, but the topic "Increase in Immigration us. Decrease in Entreprenewiship " by Mr. Athieth 92 aghla, Assistant Professor in Commerce, Grown Nanak College Killianuali. The theme of the lecture was based on present triends in the Attitude of people tomande going abroad grather than living in only country i.e. India is getting pace and has been eignificant economic less to India For the Immigration Further, it was pointed out that Puryab alone contributes 60% of total immigrants moving outside India. Fueter the lastest data should that the past average of 85,000 people moving absord, reached at more than 1,00,000 people during 2019-2020, and the numbers are Jetting increased day by day, storess was given an maintaining talent of young beoble in India Heer eather Independence and change in mindset. families should make their children clear that one thinking can change our lives as mall as nation. The organises thanked and appreciated these extents. Ascount Go students affended juis lecture.



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5. Quality Audit Recognized by State Agencies

> Internal Audit

Audit 2016-17

Phone: 7015110776 R.K. DEEPAK & CO. CHARTERED ACCOUNTANTS
Branch Office: 60 K - BLOCK
SRI GANGANAGAR - 335001
Head Office: New Deliv

Cell. 9896386940, 9017553007

CA. G. D. GOEL B.Com., F.C.A.

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND BALANCE SHEET AS AT 31ST MARCH, 2017

| LIABILITIES | | AMOUNT | ASSETS | AMOUNT | | |
|---|------------|-----------------------------------|--|--|--|--|
| | | Rs. P. | ASSETS | Rs. P. | | |
| Capital Fund Previous year balance Excess of Income | 2776291.67 | | Fixed Assets (Approximate #) | 3387023.55 | | |
| over Expenditure | 243714.12 | 3020005.79 | Securities Telephone Department | 750:00 | | |
| GNC Security a/c Sh. Rooplal Gupta Sh. Gurdeep Singh | | 101000.00 489.00 7000.00 | Electricity Board Water Connection | 2000.00 | | |
| Accumulated Depreciati Diff. in T.B. Davinderjost Siegh | on. | 1477748.00 1300.00 17275.50 | Advances Sh. Kuldeep Singh Sh. Amil Chopre Sh. Balraj Singh | 5234.00 1000.00 7825.00 | | |
| | | 10 | Sundry Debtors Punjab Uni. G.S. Sandhu & Co. G.N. Collegiate Sen, Sec. School College 'A' College 'IF | 11684.00 248.00 13264.00 382404.00 352938.87 | | |
| TOTAL | 1 | 4628818.29 | Cash & Bank Balances SBP, Killianwali FDR With SBP Cash TOTAL | 361644.87 190000.00 1952.00 4628818.25 | | |

ACCOUNTANT

PRINCIPAL AUDITOR'S REPORT:

PRESIDENT/SECRETARY We have audited the above Balance Sheet as at 31st March, 2017 and sho become & Expensitions at the the year ended on that date and found the same in accordance with looks & Vouchers shown to us and information and explanations given to us.

DATED: 07-07-2017

PLACE: 60 K-BLOCK SRI GANGANAGAR

FOR-R.K. Deepak & Co

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

DABWALI ADDRESS: CA. G. D. Geel, 1st Floor, House No. 21, HUDA, M. Dubwell Phone: (91668) 222799 (O) 223641(R) Cell. 9896386940, 9316688301



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R.K. DEEPAK & CO.

Continuation Sheet No. 2.....

GURU NANAK COLLEGE

KILLIANWAL

AMALGAMATED FUND

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

| | EXPENDITURE | AMO Rs. | UNT P. | | INCOME | | AMOUNT Rs. P. | | |
|----|----------------------------|------------|-----------|------|--------------------------------------|-------|------------------|--------|-------|
| To | Advertisement exp | | 790.00 | D. | Calling Court Court | | R.S. | 3147 | - |
| To | Bank/Draft Charges | * | 140.00 | | College Sports Fund | 3022 | | 4200 | |
| To | Extra Cultural Activity | 1.4 | 135.00 | | Electricity & Water Char Interest | ges | | 11950 | |
| To | Sanitation A/c | | 840.00 | | Identitiy/Library Card | | | 330 | |
| To | Electricity & Water Exp. | | 745.00 | | Amalgamted Fund Fee | | | 668410 | |
| To | Examination Fee House | | 816.00 | | NFR | | | | .00 |
| To | NCC/NSS | 9.0 | 675.00 | | Practical Fee | | | 1600 | 0.00 |
| To | Lib. Contigency | | 000.00 | | Annual Charge | | | 9062 | 7.7 |
| To | Internet exp. | | 009.00 | | University Fee | | | 5391 | |
| To | News paper & Magazine exp. | | 684.00 | | Misc | | | 428 | |
| To | Printing & Stationery exp. | | 605.00 | | Students Scholarship Fur | net | | 195 | 4,444 |
| To | Sports & Games | | 334.00 | | Enrollement Fes | | | 3600 | |
| To | Computer Exp. | 3 | 599.00 | | Exam Fees | | | 14773 | |
| | Weekly Classse Honorarium | 5 | 00.000 | (CD) | | | | 400000 | |
| To | Environment Education | 7 | 000.00 | | | | | | |
| To | TA/DA | | 905.00 | | | | | | |
| To | Refreshment a/c | . 1 | 410.00 | | | | | | |
| To | Telephone& Postage exp | 3 | 1992.51 | | | | | | |
| | Repair & Maintenance | | 560.00 | | | | | | |
| | Misc. exp. | | 794.00 | | | | | | |
| | Youth Festival (Exp.) | 100 | 1548.00 | | | | | | |
| | Depreciaton A/c | | 879.00 | | | | 100 | | |
| To | Excess of Income | | | | | | | | |
| | over Expenditure | 243 | 714.12 | | | | | | |
| | TOTAL | 723 | 174.63 | | TOTAL | | | 72317 | 4.6 |
| | Ditent | A | - | | | | | 20- | 1 |
| PR | INCIPAL | ACCO | UNTA | NT | P | RESID | ENT/SE | CRET | AR |

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.



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GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

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GURU NANAK COLLEGE, KILLIANWALI

| | 1 | GR | OSS BLOC | M. | 77 | | 1/ DEF | THE CHATTED | Tu . | | PART BLO | DOM: T | |
|--|---------------------|---|---|-------------|---------------------|--------|--------------------|-------------|------|---|------------------------|------------|----------|
| | | ADDITION | No. of Case | | | | 11/1 | - | - | 1 | | - | |
| PARTIES LARK | 45.47 91.00.3016 | (1) read for more than 190 days : | ADDITIONS (Charles was then 187 days) | 01 PLK 710W | 10 47 31 63 2017 | PATE | 10 TO 10 10 A | TOP THE | BACK | 10.40 | AS AT | 44.44 | 9 |
| | - | | | | | | | | | | | | |
| BUILDING | | 0 1 | U | | | | | 2000 | - 1 | | | 94304 OH | |
| Building | 106400 00 | | 10 1 | | 104400-00 | 5.00 | 10394 00 | 4810.00 | - 1 | 15294 00 | 451527 001 | 475292.00 | |
| Swimming Pool a'c | 524396.00 | E 1 | | | 124381-00 | 1.00 | 49094 00 | 21745 00 | - 11 | 72855-00 | Att and a second | -11200 | |
| Tooler & Ureal for | 10000000 | | | | 1/1/1/2004 | 10000 | | | | | | | |
| Mudeum | 364212 91 | | - | | 364212 91 | 3.00 | 20181.00 | 17182 00 | - | 17761-00 | 326669 91 869372 91 | 411129 41 | |
| Sub-Total | 995198.91 | 0.00 | 0.00 | 0.00 | 995198 91 | 100 | 80069 00 | 43737 00 | 0.00 | 125826-00 | 804327.45 | 412174.41 | |
| PLANT & | and the country | | - 00 | 2000 | PHONES CHAR | 1 | | | | -02.50.00 | | - 11 | |
| MACHINERY | Transport and | | | | 2000000 | 1000 | | | | 4000 | 7829-00 | 9211.00 | |
| Crane fire sylander | 12730 00 | 0 | | | 13750.00 | 13.00 | 3337 00 | 1182 00 | | 4921 06 2547 06 | 4053.007 | 4788.00 | |
| Cooler | 6600.00 | 6 | | | MAGG 00 | 15.00 | 1817 00 | 715.00 | | 10141-00 | 16141 00 | 19999 00 | |
| Generalia Sety | 26282 00 | 77 | | | 36292 00 | 15.00 | 7295 00 | 2548.00 | | 3769 00 | 5496.00 | 7057 00 | |
| Grave Coner | 9767 00 | | | 1 11 | 9747 60 | 15 00 | 3719.00 | 1057 00 | | 3589.00 | 5711 80 | 6719 00 | |
| Moses 10 HF | 9300 00 | | 1 2 | 1 1 | 4200.00 | 15.00 | 2581 009 | 1008.00 | | 4667.00 | 7431.00 | \$142.00 | |
| Motor 2 HF | 12100-00 | 8 | | | 12100-00 | 15.00 | 3358 00 3191 00 | 1311 00 | | A417.00 | | \$30° 00 | |
| Missor 5 HF | 11500 00 | | K - A | | 11500-00 | 15 90 | | | | 5215 00 | | | |
| Room Cooker | 13515-00 | 5 | | 1 | 17555.00 | 15-00 | 3750-00 | 1465.00 | | 3013 00 | - | - | |
| Sound Service Equipment Voltage Stabilizer (Water | 13855.49 | | | | 15855-49 | 15.00 | 4400 00 | 1718.00 | | 6118.00 | 9757.49 | 11455 44 | 1 |
| Circler) | 1800 00 | 8 | 3 8 | | 1800 00 | 15.00 | 1418.00 | 629.00 | 1 | 2239.00 | 3541.00 | 4190 00 | 0 |
| Water Cooler (2) | #1439-00 | | | 1 9 | £7439 00 | 15.00 | 22010.00 | 9605.00 | | 31879.00 | | 45 No. 00 | 9 |
| Water Filter | 890 00 | 10 3 | | | 893.00 | 15.00 | 247.00 | 96.00 | | 343.00 | 547.00 | 640.0 | 0 |
| Water Puntier | 8000.00 | | | 1 | 6000 00 | 15 04 | 1665.00 | 659.00 | | 2315.00 | | | |
| Tube well (Swimming | 2000000 | | | | | 12.00 | 1,000 | | | 1.000 | 0.000 | | |
| | 27130 00 | | | | 27520-00 | 15.00 | 7581.00 | 2961 00 | ž. | 10542.00 | NATTE OF | 19739.0 | 0 |
| Poofs | | | | | W750.00 | 15.00 | 2429 00 | 948.00 | | 3377 0 | | | 6 |
| akercom | #150 00° | | | | 6250.00 | 15.00 | 1577 00 | 701:00 | | 2278 0 | | | |
| Cycle | 6350 00 | | | | 5300.00 | 15.00 | 1471.00 | 574.00 | | 2045.0 | | | |
| Vacuum Cleaner | 5300 00 | - | 0.00 | | | 15.00 | 71304 00 | 29116.00 | | | | | |
| int-Total | 265418 49 | 0.00 | 0.00 | 0.00 | 265418-49 | | 71,304 (80 | 29116.00 | 1 | 100000 | 1 | 1 | |
| FURNITURE 4 | | | | | | | | | | 1 | 1 | 1 | 4 |
| FITTINGS | 2000000000 | | | 1 | 39038 10 | 10.00 | 7417.00 | -3167.00 | al . | 10579.0 | 28459 5 | 9 31421 | 10 |
| ans A Finangs | 39938 10 | | | 1 | 453311.52 | 10.00 | | | | 159962.0 | | | |
| unnun | 653311 52 | | | 1 | 29376.59 | 10.00 | 5582 00 | | | 7961.0 | | | |
| ype writer | 29376.59 | | E . | 1 | 8555 00 | 10 00 | 1636.00 | | | 2319.0 | | | |
| Voscr Tark | R555 00 | | 8 8 | 1 | | 10 00 | 171.00 | | | 243 | | | |
| e Box | 895.70 | 9 | | 1 | 895.70 | 10.00 | | | | 145 | | | |
| Vance Mirror | 535.00 | | | 1 | 535 00 | | | | | 176 | | | |
| pray Tark | 500.00 | | | 1 | 500 00 | 10.00 | | | | 182 | | | 100 |
| tock | 690.00 | | 1 | 1 | 690.00 | 10.00 | | | | 471 | | | |
| Vater Jugs | 1734 00 | | | 1 | (736.00) | 10.00 | | | | | | | |
| strary Furniture | 347624.00 | | 19100.00 | | 406724.00 | 10.00 | | | | \$4415 | | | |
| ule Total | 1002261 91 | 0.00 | 59100 Oc | 0.00 | 114136191 | | 172530-00 | 9392m 0 | 9 | 90 266458 | GO ETHNO | WE WONTS | 44 |
| IBRARY BOOKS | | | | 100 | | 1000 | 00.8350.0 | | | 1110-12 | 200 | | 021 |
| ook Bank a/c | 1245 19 | | 2 | 1 | 1245 19 | 100.00 | | | | 1245 | | | 0.19 |
| | 2248 08 | | | 1 | 2249 09 | 100.00 | 2348 00 | 0.0 | 90) | 2248 | 90 6 | 68 | 0.04 |
| brary Book Case (7) | 968966 97 | 12584.00 | | | 981550 97 | 190.00 | 968473.00 | 13076.5 | 90 | 981551 | 00 4 | 100: 4 | 93.97 |
| incary Books | 972460 24 | 12584 00 | 0.00 | 0.00 | | | 971966-00 | 13078 | 00 0 | 00 WE3044 | 00 1 | 34 4 | 94 34 |
| -10- | | TV OUR | | | | | | | | | | - | |
| | 3315339 55 | 12564 00 | 19100-00 | 7 | 3387023-55 | | 1293869 0 | 0 181879 | ma 2 | THE RESERVE AND ADDRESS OF THE PARTY NAMED IN | 100 190427 | CARL BROOK | 20.46 |





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

R.K. DEEPAK & CO.

CHARTERED ACCOUNTANTS
Branch Office: 60 K - BLOCK
SRI GANGANAGAR - 335001
Head Office: New Delin

CA

Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A. F.11 (Licentiale)

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' A/C

BALANCE SHEET AS AT 31ST MARCH, 2017

| LIABILITIES | | AMO Rs. | UNT P. | ASSETS | Rs. P. |
|---|-------------|------------|-----------|---|-------------|
| | | PCS. | | Fixed Assets (Green Black) | 21534870.00 |
| Capital Fund | ******** | | | (At per departure (A) | |
| Balance as per last B/S | 11230507.05 | | | Gurudwara Building | 282858.00 |
| Less Excess of Expenditure | 340300 40 | | | Recurring Expenditure against Grant | 810360.00 |
| over Income | -350200.50 | 1 38777 | 0306.55 | | |
| Grant Utilization A/c | | | 0976.00 | Securities | 5000.00 |
| Grant for Dev. | | | 00.0000 | University | 950.00 |
| Post Metric Scholarship | | | 1470.00 | Telephone Department | 2000.00 |
| Grant for Development & Li | brary | 150 | 00.0000 | BBA & BCA course (sec) | 2000.00 |
| Vevki Grant (Devp of basen | sent) | 50 | 00.0000 | Advances | 3559.00 |
| Vevki Grant Room Repair | | 30 | 00.0000 | Sh. Boota Singh | |
| UGC grant for Vocational E | ducation | 80 | 00.0000 | | 335000.00 |
| Grant for Building Repair | | 1.5 | 90.0000 | | 500.00 |
| UGC grant for Dev. 11th pla | ara . | 2 | 77440.00 | | 66515.00 |
| Grant for Computer Based A | | 76 | 00.00000 | Sh. Balbir Singh | 8000.00 |
| Grant for Auditorium Repair | r - | 44 | 00.0000 | Sh. Ram Pal | 1000.00 |
| UGC grant for Devp of Spo | | 254 | 45000.00 | | |
| UGC grant for 11th plan Me | | 17 | 90000.00 | Sundry Debtors | |
| UGC grant Under 11th plan | | 000 | 27744.00 | GN College 'A' | 10003675.00 |
| UGC Grant for Semmar | | -3 | 75000.00 | GNHS, Killianwali | 45500.00 |
| Grant for College Building | | 2 | 00000.00 | M/s Sterling Comp. (P) Ltd. | 53384.00 |
| Grant for Sports & Lib. | | 4 | 00000.00 | Diff. in Balance Sheet | 1019.71 |
| Vevki Grant for Gym Good | 6 | | 75000.00 | Retiral Benefit Fund | 126509.00 |
| UGC Gram for Additional | | 21 | 84308.00 | it intration accounts to the | |
| Grant For Red Rubbon Club | | | 2500.00 | Cash & Bank Balances | |
| Special Security | | | 11700.00 | FDR with SBP | 2221374.00 |
| A.FA/s | | 3 | 52938.50 | Endowment A/c (FDR) | 860304.00 |
| G N Society | | | 96929.63 | | 128614.35 |
| Sh. Satish kumar Chugh | | | 84424.00 | | 239832.62 |
| Sh. Kuldeep Singh | | | 7644.00 | | 15216.00 |
| Minor Research Project(UC | 202 | - | 10000.00 | | 109425.00 |
| Sh. Roop Lai Gupta | | - 1 | 141.00 | TO 1 | 2885.00 |
| Sh. Davinderjeet Singh | | | 11998.00 | | |
| Sn. Davinderjeer Singa Gurudwara Fund | | | 18580.00 | | |
| | | | 10000 | 5 | |
| Security | | 3 | 408020.00 | 9 | |
| Student Security | | | 324025.0 | | |
| G.N.C. Security G.N. Collegiate Sen Sec Se | the said | | 10755.0 | | |
| | | 4 | 751451.0 | | |
| Accumulated Depreciation | 5 | | /31431.0 | u . | |
| TOTAL - | | 36 | 858350.6 | 8 TOTAL | 36858350. |
| TOTAL STORES | 700 | 1 | _ | | 10-2 |
| | | | | | 10-2 |

PRINCIPAL

AUDITOR'S REPORT: We have audited the above Balance Sheet as at 31st March, 2017 and also Income & Expenditure are 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 Cap A

ACCOUNTANT

For R.K. Deepak & Co.

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

PRESIDENT/SECRETARY

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



Postgraduate Multi Faculty Premier College

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R.K. DEEPAK & CO.

GURU NANAK COLLEGE, KILLIANWALI

COLLEGE 'B' AC

INCOME A EXPENDITURE ARE FOR THE YEAR ENDING 31ST MARCH, 2017

| EXPENDITURE | AMOUNT Bs. P. | INCOME | AMOUNT Re. P. |
|---------------------------------|------------------|--|------------------|
| To Advensement exp | 141750.00 | By Building Fund | 3729.00 |
| To Audit Fee | 25350:00 | By Collage News & Annual Report | 16209 00 |
| To Bank Draft Charges | 1813.00 | By Computer Fund | 537195.00 |
| To P.U Affiliation Fee | 21000 00 | By Dilapidation Fund | 1525.00 |
| To Refund of Fee | 39620.00 | 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 & Magzine | 20697.50 | By Qtr. Rent | 34530.00 |
| To Garding & Planation | 400.00 | By Sale of Prospectus | 35000.00 |
| To Sports & Game | 36660 | By Student Aid Fund | 178727.00 |
| To Alumni Association Exp. | 2100.00 | By Unsided Staff Fund | 4141.00 |
| To Sanutation | 1615.00 | By Student Insurance Charges | 21896.00 |
| To Telephone & Possage | 6752 50 | | 29000.00 |
| To Interest Exp | 19191 00 | | 41900 0 |
| To E-Liberary | 1720 00 | | 69852.00 |
| | 720.00 | | 65200.00 |
| To Liberary Exp | 141703.00 | | 95990.0 |
| To Reural Benefit Fund | 186398.00 | | 105329.00 |
| To Exam Fee | 2195916 | 10 10 MM (CONT.) 'NEW CONT. (CONT.) 'N CONT. (CONT.) (CONT.) (CONT.) | 16399.0 |
| To Salary (TS & NTS) | 1339266.00 | | 155401.0 |
| To Depreciation A/c | 1339206.00 | By Youth Walfare Fund College | 59119.0 |
| | | By University Charges | 17021.5 |
| | | | 78279 (|
| | | By Magzine Fund | 51120.6 |
| | | By Seminar/Club/Society | 49523.0 |
| | | By Prize Diambution | 310779 |
| | | By Swimming Pool Income | 89583 |
| | | By Generator Exp | 109128 |
| | | By Interest | 10049 |
| | | By NCC/NSS | 5987 |
| | | By Sale of Scrap | 2680 |
| | | By Punjabi Honours Fee | |
| | | By M.A. Fees | 533667 |
| | | By Late Admision Fee M.A. | 1120 |
| | | B Registration Fee | 55000 |
| | | By Excess of Expenditure over Income | 350200 |
| | 6366396.0 | TOTAL | 6366396 |
| TOTAL | | | |

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

Fer R.K. Deepak & Co. CHARTE HED ACCOUNTANTS

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

Principal Throws Guru Nanak College Killianwali (Sri Muktsar Sahih)



COLLEGE IN

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, KILLIAMWALI

| A CONTRACTOR OF THE PARTY OF TH | | | GROSS SLOO | | 10000 | 77 CO T | | PRECIATIO | | | HET BLO | KK I | |
|--|-------------------------|--|--|------------|-----------------|-----------|--------------------------|--|-------|--------------------------|-------------------------|-----------------|-------------|
| PARTICULARS | ALAT RIGH SHIP | A DESCRIPTION OF THE PARTY OF T | ADDITIONS (Clark for the State (S) days) | BURUCTRONS | 11.01.7011 | 4419 | 11-01-7010 11-01-7010 | TOR THE YEAR | BACK | CPTO I PT (No.1 | 1 C 4 C 10 C 10 C | NAME OF TAXABLE | PROPERTY OF |
| NOT AFTE | | | | | | | | | | | | | |
| MAC AND LABOUR TO STATE OF | | | 1 | | | | Laurence . | | | | | | |
| | 144644 00 | | 10. | | 14/14/4 (0) | Y-00: | 14103 00 | 43,17.00 | | 300,00.00 | 134014 00 | 130941 (0) | |
| Burting Scotte (Beneveron) | 110440 00 2348175 00 | | 10 0 | | Production and | 100 | 176792-00 | 4854 00 | | Autor on | 134841-00 | 1991110 | 1 |
| THE PART BUILDING | 149421 00 | | 11 | | 1862194 | tion. | 14276-00 | 400 T 600 | | 267406 IN | SHEWAY ON | 1199124-00 | 1 |
| The state of the state of | 1412 ton 00 | | FI 14 | | 1012100-00 | 100 | 491716 00 | 148117.00 | | 711875.00 | 4718411.00 | 4700 Feb. 00 | 1 |
| places proportioners (surpr. Part). | | | | | 1000000000 | | 1000000 | | | 100000 | | | 1 |
| Train Com Com 1 | 186993.90 | | 16 21 | | charges on | 5.00 | 10233-00 | | | 3M TS 00 | 100721-00 | 188591100 | |
| Septem Hater Building | 170981-00 | | 11 11 | | 27001.00 | 5.00 | 37996-00 | 17147 00 | | 141117-00 | 100796-00 | 142741 00 | |
| William Torks | 5100 DE | | (1) | 1 1 | 9 To 6,80 FF | 4.00 | 10000 | 14922 00 | | 47064760 | 187121-00 | SARVA LOC | |
| Worse Tank | #450 EE | | 16 9 | - 4 | 4500 cm | 1.00 | 116 00 | 345 00 | | 764 00 | 4716-00 | 4904 00 | |
| over to building & Orke | | | 1. N | | 2000.00 | | 260.000 | 111 00 | | 70.95 | 4148.00 | **** | 3 |
| THE PERSON NAME AND PARTY OF THE PERSON NAME | 94356A4 06 | | | | and the arrange | 500 | Attaché au | 200116-00 | | attact no | 1901011-00 | 4001145 W | d |
| No. 1 win Sand For Salt | 94350100 | | | | 96.25v rm | 5 00 | 9785 (80) | 4343 00 | | 137(8) (6) | 40503-00 | BUBS 19 | |
| Tel President An | tetelt m | | | | 1415/13 00 | 100 | 11100 000 | 34614.00 | | 11799-00 | ANTISTS 00 | H1281-9 | |
| | HUMBERT OF | 100 | P-00 | 6.60 | 24249997 (8) | | (1996/9-00) | 64791100 | 190 | 1416191-00 | 12315406-90 | (348)14.0 | 9 |
| HACHEVEY . | | | 10 10 | - 1 | | | | - 1 | | - 1 | | | |
| Equapue sequ New poor do | | | | | CONTRACT | | 100 | 30000 | | 3723333 | | | |
| Manage Court | 19960.00 | | | | 11960 (00) | 15 00 | 18/19/00: | 111100 | | 5394 (10) | 8386.00 | 10101-0 | |
| Agreement Tom Codes Manhoo | 35100.00 | | | - 1 | 21/100 100 | 15.00 | 1911100 | 1918-90 | | Self Of | 20041.00 | 21967.0 | " |
| | 9400 00 | | D 71 | | Service | (2000) | jeery ex | 1019 00 | | 3628 (8) | 1712 00 | 4791.0 | |
| Trans. | 21/11/04/00 | | F 11 | 1 1 | 251304300 | 15 (0) | #3455 DO | 27220-00 | | 96518 (65) | (1)(246.00 | 181466-0 | 4 |
| Tier | | | | | | | | | | | 7.0 | 1111121 | .1 |
| Commence Strate State Plan | 15449-00 | | 11 | | 01446-00 | 11 00 | 4186.00 | 1474-00 | | 5960-00 | 9186 00 | 45477.0 | |
| Personal real live has | A0171 00 | | | | 6075.60 | 15 (80) | 1641100 | 6172 60 7181 60 | | 3 1320-00 2 Septe 103 | M(155 00) | 47947 6 | |
| Interest area USC place | ACTES 00: | | 11 13 | | 86312 00 | 15 000 | | | | 0.700T NO | 100047-00 | 1754671 | |
| compresses under EASE 1886 place | 173474-00 | | | - 1 | (T0050:00 | 67.00 | 16186.00 | 18819-00 | | | | | |
| | 79.999.900 | | 100 | | 70101-00 | 19.00 | 21012 00 | 8001100 | | 100 to 100 | 48759.00 | 27561.0 | 10 |
| A II Wass Salety Lister LITE | | | | | | | | 10,44 | | | 12000 | 741784 | al . |
| NATIONAL FINANCE AND COMMENT OF THE PERSON NAMED IN COMMENT OF T | 103100 00. | | | | 187100 80 | 15.60 | 18,117.00 | COST NO. | | 19618 00 | 41M3 88 | THITTE | ~ |
| NY 1 HOLL LYN. Addressed Times. | Typone on | | | | Change out | 10.00 | 44070100 | 2504500 | | 8,000,00 | 135187 00 | 110710 | - |
| Sound Serven Laugemen Linger | 231100 | | | | 220000000 | 1000 | | 120000 | | 7. 20.30 | | | 3 |
| Inc. Add Green | 250,540 WO | | | | 212183100 | 13.00 | 70016 (80) | 27152.00 | | 97500.00 | 154994 00 | 183346.0 | |
| broad Service Equation | A19 Marg 100 | | | 1 1 | 117604 600 | 11.00 | deut on | 3464 00 | | 13333-00 | 19627 00 | \$10m1 | |
| Laboration | 312812 00 | | | 1 3 | DODGE HE | 11.00 | BURNE OF | 37901-00 | | 1,00707 00 | 1992 1009-000 | Sjenne | 00 |
| Forestern paint Ball, no Sch. | | | | 1 1 | 1.23 | 1022 | 5,000,000 | 13717-00 | | B10001-011 | 136771 00 | 111144 | al . |
| N.OC. | 201619-00 | | 10 10 | | Street, Sq. 100 | 11:00 | 38148 00 520 00 | 33737-00 | | 1279-000 | 2000-00 | 2995 | |
| Mary 55 | 3511-00 | | | | 70740.00 | 11.00 | #210-00 | 1032.00 | | 11864 00 | 12479.00 | 70216 | |
| Flerch Carron Carrons | 54990.00 | | | 1 1 | 12000 000 | 15 00 | 10010-00 | 1862 00 | | 29872-00 | 11110 00 | 39980 | |
| biom has | 12901-00 | | 19 19 | 1 31 | 2290 00 | 25 000 | A007-00 | 2187.00 | | 8497 00 | 111111.00 | 11070 | |
| CT To Common Lindor UNIX Add | 23900.00 | | tii 1.1 | 1 11 | 2390.00 | - | | | | | 2 2000 | | 7.1 |
| ire- | 3% BRG DO | | M2 111 | 1 11 | 2 No count com | 11 00 | 48170.00 | 14187-00 | | 19523157-06 | 149725-00 | state | m() |
| Voltage Statistics For West | | | 60 11 | 1 1 | 27550 E | 100 | 100 | 455.00 | | 1621 00 | 3377.00 | 3034 | - |
| Emple | 4,200 00 | | 10 | . 3 | 4,000 mm | 88.00 | 1344-00 | (37).00 | | 2664 00 | TNA-00 | 1127 | |
| Province: | 10710-00 | | | | 1075140 | 15.00 | 1611100 | 148 00 | | 200.00 | 951.00 | 100 | |
| heurice Air | 1550 00 | | | | 1550.00 | 35 00 | 431-00 1/170-00 | 74,70 00 | | 19940-99 | 45440 00 | 31130 | - |
| Nac Cookelleligness | \$2500 00 2310562 00 | 0.00 | 8.00 | 0.00 | \$1500 W. | 15.90 | 61 96E5 000 | 214383 60 | 0.00 | Services on | 1001077 00 | | |
| Salt-Total | 1316061-00 | .000 | | | 210000.00 | | | | - | | _ | - | |
| COMPLTER | | | A Property | | 1000000 | 1000 | 1000 | | 10 15 | | 1 11 11 11 11 11 | | |
| 1 married | 8.96 | | 1200 60 | 1 1 | 4006000 | W1.00 | 0.00 | 1200 00 | | 1260 00 | 2940.00 | | 100 |
| Computer | 131276-00 | | 32750-60 | | 207070100 | 60.00 | 106711 00 | 44347 00 | G 1 | 121001-00 | 10010-00 | 87536 | - |
| Companies sentire Viscouries Euley | | | 1 1 | 1.00 | \$14350 mg | 40.00 | 683731 00 | 18170-00 | 2 | 76,000 00 | 92336-00 | 120010 | - |
| | \$14,75G-00 | | tii 0 | | 100700-00 | 00 30 | MAXIB 00 | 11201-00 | 2 | 1010(Tr) (00 | 744700 | | |
| Longwood Lindor CSIA | 116700-00 | | | 1 1 | 61/9625 000 | 40.00 | 125-W1-00 | 99494 00 | | 3.78947.00 | 7700.00 DE | | |
| ampus Unio 11st Flore | 614612-00 | | k// /// | 1 12 | NUMBER OF | | 200000 | | 100 | | - 000 C | | 100 |
| Company Unio USC malcored | 919231-00 | | 4. | 1 11 | 121227-00 | 46.00 | TM0549 WI | 99236-00 | 60 03 | BUTTER OF | 29479-00 | 14667 | 4.00 |
| Company Under 1975 Property | 47402140 | | | | 200001111 | | | | 1 1 | | 7900.00 | 3 | |
| and the same of th | (33900-00) | | | | 133000.00 | 30 91 | 162480-00 | 14742 00 | 1 1 | 144192-0 | 1000 | 1910 | 9 000 |
| Ampair Chair Cooks Cornel | | | 1 | | 411700.00 | M-00 | 14903000 | France Of | J 1 | - | 26990 0 | | - |
| | 412500'00 | | | | 1271196 | 80.00 | 20791-00 | 100.00 | | A1606.0 | | | 8.00 |
| proper Armerica | 3150411-00 | 0.00 | 14730.00 | 0.00 | 124736199 | - 111.57 | 3433711-00 | 3166Y3 B | | TWO IS O | 252435-0 | 6 506 | 18 (00) |
| Sale Total | - Annecon Language | | | | | | | The state of the s | 1 | | -530000 | 1 | - |
| CHANTURE & FITTINGS | | | 17 18 | | 940 | | 100.00 | -0.0 | 3. | 100.0 | 390 | | 27.00 |
| Such | 131.66 | | 10 | | 121.00 | | 447.00 | 196.00 | | 627.0 | 17010 | | 100 CE |
| Tarent . | \$540 mg | | | | 3190.00 | - | | 77000 | 1. 1 | 1772 | 70.000 | | |
| union & France Code 11th | 147979-00 | | | | 147979-181 | 00.00 | (200.00 | 120110 | 40 0 | 200000 | tient's | 1985 | Po in |
| Turner & France Links | | | II 9 | | 2000 | | | A. A | 10 | 3500 | 1 253 | | 201 |
| Attend from | pages mi | | 11 | | 26604 (8) | 99.00 | 55 mm (H) | 20010 | | 761994 | | 2549 | OR OU |
| Window & France Under CR4 | MODE IN | | | | 9/6/8 | 1996 | 11 No ske | 2000 | | Jerite | | | (No. car |
| orman & Faster All | T100.00 | | more on | 1 | desirably one | 14180 | (7)1700 | 31895.0 | | 12861 | | | ED HO |
| Feet ing | 444.00 | | E) (1) | | ** | 1000 | 160:00 | 125.9 | | 3139 | | | 784.00 |
| or Emography | MODE ON | | | 1000 | WALLEY. | 10.00 | 170 pag | 63045 G | | 1786.11 | | | HT 00 |
| uk-Terat | 368915.00 | 6.00 | 110112 00 | 000 | Model of | | | 40000 | 1 | - | | | - |
| 17.50 | | | | | | | | | 1 | | | | |
| A Posts | obsession. | | | | 37494-00 | 100 00 | 13430.00 | | ec. | 17450 | | OID- | 0.00 |
| M.S. Publicación | 2145W-06 | | | | 11200100 | 100 M | 11250000 | | | 11260 | | - | 9.00 |
| 1.19 | H12600.00 | | | | | 1/1000 | | | 1.0 | | 90 | 10 | 100 |
| Study and USE Copy Asset | 14477.00 | | | | 144.22 mi | 100 W | 14612.00 | | 100 | 14421 | | 400 | 200 |
| Install Code Code Plant | 19854-98 | 1145.00 | 1211600 | 1 1 | 10 100 00 | 100.00 | 19051-00 | | | 94294 | | 40. | 100 |
| State under USA Green Assets | | 1141/00 | 400 | | 90000 | 5000 | | 1000 | 50 | 01177 | The same | | 23 |
| States and/o USA Green Reares | 50400 00 | | 10 H | | to one or | | 50400 00 | | | Sound | | .00 | 0.00 |
| in Bott | 12254300 | | | | 10254-00 | 940.00 | 1234-00 | 01 | MC. | 13234 | wd # | (NI | *** |
| In Head wide Total Back | | | | | | 11 17 (2) | | 100 | | 77250 | 2017 | - | 4.00 |
| ting Sch. | 31943-66 | | | | Bit tren one | 280180 | 17795 IA | - 01 | 80 | 51993 | | .00 | |
| Lik Bude Unde USE 144 Flur | - | | | | 296321-00 | 100.00 | Inches | | 4 | 246121 | | 100 | uni |
| | 16(1) (0) | | | | | | 196121-00 | | | 81760 | | 80 | U 00 |
| Library Shodu ander 19th Plan Library Shodu ander Sh Plan | 91501.00 | | | | At her ou | 100.00 | #1140.0E | | | 97647 | 74 | | 0.00 |
| College's Manager contact Test Plant | 47647 GE | 1141.00 | 121 M (M) | 0.00 | 91617-00 | 194.90 | 97647 G | | | | Will be a second of the | | 0.00 |
| | | | | | | | 719333 6 | | | | | | |
| Sub-Total | 759575 00 | 1145 00 | 10175.00 | | 671940.00 | - | | 113.00 | - | | | 100 / 300/2 | - |





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 | 5846604.49 |
| | | P.F Investment A/c | | 155698.00 |
| Payables | | | | |
| Sh. Iqbal Singh Sidhu | 5815.00 | Advances | | |
| Ajay Deep Singh | 21600.00 | Sh Amit Behal | | 20.00 |
| Notice Period Salary | 205443.00 | Guru Nanak Society | | 3835028.60 |
| Advance a/c | 13332.00 | Davinderjeet Singh | | 6738.00 |
| | | Cash & Bank | | |
| | | SBBJ | | 976965.91 |

TOTAL PRINCIPAL

10821055.00

ACCOUNTANT

TOTAL

10821055.00

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

DATED: 07-07-2017

PLACE: 60 K-BLOCK

SRI GANGANAGAR

For R.K. Deepak & Co. CHARTERED ACCOUNTANTS

(G.D. GOEL)

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

DABWALI ADDRESS: CA. G. D. Goel. 1st Floor House V.

Principal Etrales Killianwali (Sri Muktsar Sahib)

Page 119



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 'A' A/C

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

| EX | PENDITURE | AMOUNT Rs. P. | INCOME | AMOUNT Rs. P. |
|----------|--|--|--|--|
| To To | Bank/Draft Charges Salary To Teaching Staff Establishment DA Medical Allowance P F Salary To Non Teaching Staff Establishment DA Medical Allowance P F | 770.00 6615060.00 5215816.00 29400.00 626099.00 832320.00 1016147.00 21700.00 99901.00 | By Grant 95% By Tuition fee By HRA Recovered By Qir Rent Recovered By Late Admission Fees By Water Charges By Admission fee By Re-Admission Fees By Interest By Subject Change Fee By 5% share of M.C. | 16336783.00 391556.00 57011.00 51430.00 19460.00 800.00 7060.00 58208.00 250.00 628967.00 |
| To To | Grant Refunded to Punjab Govt. | 11338.00 262062.00 35.00 | | |
| Т | Excess of Income over Expenditure TOTAL | 2904532.00 17635180.00 | 2) 2) | 17635180.00 |

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

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

DATED: 07-07-2017

PLACE: 60 K-BLOCK SRI GANGANAGAR Chur

For R.K. Deepak & Co

(G.D. GOEL)

B.Com , F.C.A.



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 Debi

Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A.

F.11 (Licentrate)

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 Rs. P. | ASSETS | AMOUNT 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. Sci | hool | 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 | 5 | 954422.96 | TOTAL | 954422.96 |
| | | | | |

PRINCIP

ACCOUNTANT

W.Z 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



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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

> Audit 2017-18

Phone: 7015110776, 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.I. (Licentiate)

Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND BALANCE SHEET AS AT 31ST MARCH, 2018

| | 110000 | AMOUNT | | | AMO | UNT |
|--------------------------|------------|-------------|-----------------------------|----|------|------------------|
| LIABILITIES | | Rs. P. | ASSETS | | Rs. | P |
| Capital Fund | | | Fixed Assets | | 33 | 87023.55 |
| Previous year balance | 3020005.79 | | (As per Annuxure 'B') | | | |
| excess of Expenditure | | - Birman | / | | | |
| over Income | -150855.50 | 2869150.29 | Securities | | | |
| | | | Telephone Department | | | 750.00 |
| 3N Society | | 17275.50* | Electricity Board | | | 850.00 |
| INC Security a/c | | 105000.00 | Water Connection | 59 | - 21 | 2000.00 |
| Sh. Rooplal Gupta | | 489.00 | | | | |
| Sh. Gurdeep Singh | | 7000.00 | Advances | | | Contract Section |
| | | | Sh. Parveen | | | 2370.00 |
| Accumulated Depreciation | | 1633458.004 | Sh. Amit Chopta | | | 1000.00 |
| Diff. in T.B. | | 1300.00, | 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' | | 3 | 367055.87 |
| | | | Cash & Bank Balances | | | |
| | 74 | | SBL Killianwali | | | 157198.37 |
| | | | FDR With SBI | | | 300000.00 |
| TOTAL | <u> </u> | 4633672.79 | TOTAL | 10 | 46 | 33672.79 |

10111

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

TAK California Case For R.K. Deepak & Co

(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, 7018110776



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 | | 69500.00 | | |
| To | Telephone& Postage exp. | 2726.00 | | Punjabi Hons fees | 1340,00 | | |
| To | TA/DA | 500.00 | By | [[-] [- | 22440.00 | | |
| To | Registration fees | 46860.00 | By | | 69660.00 | | |
| To | Youth Festival (Exp.) | 151436.00 | By | | 2000.00 | | |
| To | Affiliation fees | 2500.00 | 07.00 | Migration fees | 25230.00 | | |
| To | Gardening and Plantation | 4064.00 | 200 | Convocation fees | 51000.00 | | |
| To | Exam fees | 507238.00 | | Convocation reca | 31000.00 | | |
| To | Depreciation | 155710.00 | | | | | |
| | 1 4 | | Ву | Excess of Expenditure over Income | 150855.50 | | |
| | TOTAL | 1112264.50 | 2 | TOTAL | 1112264.5 | | |

PRINCIPAL

VACCOUNTANT

PRESIDENT/SECRETARY

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

DATED: 29-6-2018

PLACE: 60 K-BLOCK

SRI GANGANAGAR

To separate land

For R.K. Deepak & Co

(G.D. GOEL)

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



GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

GURU NANAK COLLEGE, KILLIANWALI

ASSESSIBLE THE FIRED ASSESS AND DEPMA TATE IN CHARLAS ON \$1-03-2016

| | | | OSS BLO | P. | _ | | DE | PRECIATE | N. | | NET B | LOCK | |
|--|------------------|---|--|-----------------|---------------------|---------|----------------------|------------------|---------|---------------------|-----------------|---------------------|---------------------------------|
| PARTICULARS | AS AT UT-MALIFET | ADDITIONS (Used for overy then 180 decr) | ADDITIONS (Used the Ince than 1811 days) | DEIKUCTION S | AN-AT 35-40-2018 | KATE | EP 70- 31-49-2447 | POR THE YEAR. | WAITTEN | UP for 10-m.2008 | ANAF N.m.pes | A5 A7 11-03-2019 | 9808753, 5.05 SAI 08 ANNE |
| | | | | | | | | | _ | | | | |
| BUILDING | | | | | | | | | | 4 | | | |
| Buiking. | 100600.00 | | | | 100600 00 | 5.00 | 15264 | 4970.00 | | 19774-00 | \$6826 on | 711100.00 | 1 |
| Swimming Pool are | 52438e-00 | | | | \$34384.00 | 5.00 | 729.50 | 22576.00 | | 95415-00 | 428591 50 | 451521 W | 4 |
| Toiler & Urinal fre | | | 1 | | 200-200-201 | | 11 11 11 11 | | | | S. 19 (4.2) | | 10 |
| tradents | 364232-98 | | | | 364212 91 | 5.00 | 37707 | 14172 00 | | 54987.00 | 310127-91 | 3204WY93 | |
| National Control | 995158,91 | 9.00 | 11.00 | 0.00 | 093198 91 | - 100 | 125826-00 | 43468.00 | 8.00 | 169294.00 | 82800a 01 | 869172.51 | |
| PLANT & | | | | | - | | | | | | | | 4 |
| MACHINERY | | | | | | | | | | | | | |
| ease fire cylinder | 12750.00 | | | | 12750.00 | 11.00 | 4921 | 1176 000 | | 6097 00 | 00.07 000 | 2579 (4 | .l |
| Cooler | 6600.00 | | | | 00.000 | 13.00 | 2547 | 408.00 | | 3177.00 | 3445.00 | 4003.00 | |
| Generator Sess | 26282 00 | | | 1 | 36282 00 | 11.00 | 10141 | 2421.00 | | 12562 00 | | 20242 00 | |
| Graup Cutter | 9767.00 | | | | | | | | | | 13720 00 | | |
| Notice 10 34P | 9300.00 | | | 11 1 | 9767.00 | 15 00 | 3765 | 100.00 | | 6669 00 | 1008.00 | 5994.00 | |
| Monor 2 MP | 12100 00 | | 1 | | 9200-00 | 12 00 | 3369 | #ST-000 | 1.0 | 8466 00 | 4854-00 | 5711.00 | |
| Motor 5 HP | | | | | 13300.00 | 11.00 | 4605 | 1115:00 | | 5764 00 | 6316.00 | 7411.00 | |
| Soom Cooler | 11500.00 | | | | 11700.00 | 15.00 | 4437 | 1859-00 | | 5696-09 | 6004-00 | 736 8 06 | |
| tootal Coolee | 13313.00 | | | | 13111:00 | 15.00 | 9219 | 1245.00 | | 6460.00 | 7055-00 | 8300.00 | 1 |
| | 100000 | | | | 0.000 | 13,000 | 1000 | 202200 | | | | | 1 |
| Sound Service Equipment Voltage Stabilizer (Water | 1001.46 | 1 | | | 15855.40 | 13.60 | 6118 | 1461 00 | | T179 00 | 827N-4N | 9717-01 | 1 |
| Cooler) | 1890.00 | | | | 1800.000 | 19.00 | 27.99 | 254.00 | | 3775.00 | 24(27.46) | 2599.00 | e l |
| Water Cooler (2) | 37439.00 | | | 116 | #7439.00C | 19.000 | 31875 | BE35.00 | | 40210 00 | 47229 00 | 55564-00 | b |
| Water Filter | 290.00 | | | | 850.00 | 15.00 | 343 | 82 00 | | 425 00 | 465 00 | 547.00 | b |
| Water Purifier | 6009.00 | | | | 6000.00 | 19.000 | 2315 | \$53.00 | | 2868.00 | 3132.00 | 3688 OI | il. |
| Tube well (Swimming | | | | | E | 3,000 | 1000 | 0.000 | | 100 | | | |
| Pool) | 27120.00 | | | | 27320 04 | 35.00 | 10542 | 2517.00 | | 13029 00 | 14204 80 | 19779-00 | il. |
| bioercom | 6750.00 | | | | 8750.00 | 13.00 | 3377 | 800,00 | | #1H2 00 | 4567.90 | 5373-06 | |
| Cycle | 6259.00 | | | | 6280-00 | 11 00 | 1276 | 190 00 | | 2879 (91 | XXTe and | 9970.00 | |
| Vacuum Cleaner | \$200.00 | | | D 0.00 | 5300.00 | 11.00 | 2045 | 488.00 | | 2533.00 | 2767 00 | 3215 04 | |
| Sub-Total | 263419.49 | 0.00 | 0.00 | 0.00 | 201418-09 | 13304 | 100430.00 | 24731.00 | 0.00 | 125171.00 | 140347 40 | | |
| FURNITURE & | 2000000 | 100 | 1000 | | 100 | | | | 10000 | | | 1 | 1 |
| FITTINGS | | 8 | | | | - 1 | 1 | | | | | | |
| Fons & Fittings | 379038-10 | | | | 39038-10 | 69.000 | 16579 50 | 2546.00 | | 13423 00 | 2001110 | 2902000 | |
| Furniture | 653311.52 | 8 7 | | | 653311.52 | 10.00 | 159992.50 | #9332.00 | | 209297 00 | 494014 52 | 493349 1 | - |
| Type writer | 29376.58 | | | | 19775.59 | 10.00 | 7961.00 | 2142.00 | | 10103:00 | 19273 59 | | |
| Vater Tunk | 8999.000 | 8 11 | | | 8555.00 | 10.00 | 2319.00 | 624.00 | | 2943.00 | 5612 000 | 6236.0 | |
| oe Box | 895.70 | 9 3 | | 1 | 893.70 | 19.00 | 343.00 | 65.00 | | 300,00 | 1017.70 | | |
| Nater Motor | 535 00 | | | 1 | 535 00 | 10.00 | 145.00 | 19.00 | | 184.00 | 257.00 | 390.0 | |
| ioray Tank | 200.00 | | 11 | | 500.00 | 10.00 | 136.00 | 36.00 | | 177 00 | 328.00 | | |
| Took | 690.00 | | | | 800.00 | 19.00 | 187.00 | 30.00 | 1.0 | | | | |
| Visier Jugs | 1736 00 | | | | 1736.00 | 10.00 | 471.00 | 127.00 | | 337.00 | 453.00 | | |
| ibrary Functions | 406734.00 | 9 6 | | | 406734.00 | 10.00 | \$4438.00 | | | 598 00 | 11(16.00) | | |
| | 1141361.91 | 0.00 | 8.00 | 0.00 | 114(36),91 | 10.00 | | 12227.00 | - | 110682.00 | 290042-00 | | |
| all-Total | 114(36).91 | 6.00 | 8.00 | 0.00 | 114(36),91 | | 266476 00 | £2491.50 | 8.00 | 353949 00 | 287412.91 | 814905.9 | 1 |
| IBRARY BOOKS | | | | | | | | | | | | | |
| lock Bank a/c | 1245.19 | | | | 1241 (9 | 100:00 | 1245.19 | 0.00 | | 1245 00 | 0.19 | 91 | |
| ibrary Book Case (2) | 2248 08 | | | | 2248.08 | 100.00 | 2248.08 | 0.00 | | 2249.00 | 0.09 | 9.0 | |
| sheary Books | 981550 97 | | | | 981550-97 | 100.003 | 961330.97 | 0.001 | | 981531 90 | -0.03 | | |
| ub-Total | 995044 24 | 0.00 | 0.00 | 0.00 | VESO44 24 | | 985044.34 | 0.00 | 0.00 | | 8.24 | | |
| | 3367023 55 | | | | | | | | | | | | 4 |
| rand Total | | 0.09 | 0.08 | | 3387023-55 | | 1477748.24 | | | | | | 1 |







Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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Phone: 91-7015110776, 9316668501

R.K. DEEPAK & CO. CHARTERED ACCOUNTANTS

Brunch Office: 50 K - BLOCK SRI GANGANAGAR - 335001 Head Office: New Delhi

Cell 9896386940, 9012553007

CA. G. D. GOEL

H Com. F.C.A. F11 (Lacestate)

Other Branches: Chandigarh, Renchi, Jalandhar, Lidhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' A/C BALANCE SHEET AS AT 31ST MARCH, 2018

| LIABILITIES | AMOUNT | ASSETS | AMOUNT |
|-------------------------------------|-------------------|-------------------------------------|--------------|
| | Rs. P. | 110000 | Rs. P. |
| Capital Fund | | Fixed Assets (Gross Block) | 22204427-00 |
| Balance as per last B/S 108803 | 06.55 | (As per Amurure 51) | |
| Less Excess of Expenditure | | Gurudwara Building | 282958 00 |
| | 42.02 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 |
| Grunt for Development & Library | 1500000.00 | BBA & BCA course (sec) | 2000 00 |
| Vevki Grant (Devp of basement) | 500000.00 | Advances | |
| Veyki Grant Room Repair | 300000.00 | Sh. Boota Singh | 3559.00 |
| UGC grant for Vocational Education | 800000.00 | Sh. Rajesh Kumar | 335000.00 |
| Grant for Building Repair | 150000.00 | Sh. Vicky Sweeper | 500.00 |
| UGC grant for Dev. 11th plan | 277440.00 | Sh. Chamkaur Sirah | 6515.00 |
| Grant for Computer Based Accounting | | Sh. Baibir Singh | 8000 0 |
| Grant for ACCOUNTANTium Repair | | Sh. Ram Pal | 1000.0 |
| UGC grant for Devp of Sports | 4432676.00 | Gurpred Kaur | 2500.0 |
| UGC grant for 11th plan Merged Scho | | label Singh Sharet | 13000.0 |
| UGC grant Under 11th plan | 27744.00 | Sh Sukhjeewan Singh | 1000.0 |
| UGC Grant for Seminar | | _Mrs Usha Rani | 36500.0 |
| Grant for College Building | 200000.00 | - Ners Cana icani | 36500.0 |
| Grant for Sports & Lib. | 400000.00 | Forder Baltons | |
| UGC grant for 12th | 105568.00 | Sundry Debturs GN College 'A' | |
| Vevka Grant for Gym Goods | 75000.00 | | 11475856.0 |
| UGC Grant for Additional Equipment | | | 955205.3 |
| | | | 45500.0 |
| Grant For Red Ribbon Club | 2500.00 | | 53384.0 |
| Special Security | 11700.00 | | 1019.7 |
| A.FA/c | 367055.87 | | 24933.0 |
| Sh. Satish kumar Chugh | 1684424.00 | | 24675.0 |
| Sh. Kuldeep Singh | 2410.00 | | 191468.0 |
| 5h Parveen Kumar | 140.00 | | |
| Sh. Roop Lai Gupta | 149.00 | | |
| Sh. Davinderjoet Singh | 11998.00 | | 1690146.0 |
| Security | | Endowment A/e (FDR) | 4822474 |
| Student Security | 410520.00 | | 19490.9 |
| G N C Security | 318565.00 | | 128614 |
| G.N.C. Security: Retiral Fund) | 240000:00 | | 15216.0 |
| G N. Collegiate Sen Sec School | 10755.00 | Cash in hand | 34182 |
| 20 Ph BN NCC BTI | 28600.00 | TDS | 10809) |
| Accumulated Deprocuring | 7975805.00 | | 0.000 |
| P. U. Honoraytan | 1247.00 | P | |
| P. U. Honoratta | 39365915.40 | TOTAL | 39365913 |
| 2 | E. | | 119 |
| PRINCIPAL | ACCOUNTAG | NT PRESID | ENT/SECRETAR |

ACCOUNTANT'S REPORT: We have complete the above Halance Shoot as an 31st March, 2018, and also become a Expenditure are for the year midel on that date and found the same or accordance with tooks & Vouchers ottom to us and reformation and explanation green 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, I. LFRoor, House No 21 HUDA Colony, M. Dabwah Phone. (01668) 222799 (O) Ce i 9896386940, 9017553007, 7015110776

Principal Throw's Killianwali (Sri Muktsar Sahib)



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.

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) | | 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 | 2 912751.00 |
| 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 & Magzine | 21399.00 | By Misc Income | 282498.30 |
| l'o 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 Interenet Exp. | 33394.00 | By Notice Period Salary | 66800.00 |
| To E-Libarary | 10750.00 | By Student Scholarship Fund | 8 0220.00 |
| To Libarary Exp. | 3407.00 | By Id Card | 14220.00 |
| To Salary (TS & NTS) | ₹886376.00 | By Sports Fund | 130220.00 |
| To NCC Refereshment | 3629.00 | By Youth Walfare 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 Crockery 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 Depreciaten A/c | 1224354.00 | | 4145.00 |
| 10 Depression rec | | By M.COM fee | . 360789.00 |
| | | By M.A. Phi Fees | 251534.00 |
| | | By M.A. History Fees | 279328.00 |
| | | By M.A. Hindi Fees | 105924-00 |
| 100 | | By PGDCA Fee | 99950.00 |
| | | By Canteen Rent | 9000.00 |
| | | By Subject Change Fee | 300.0 |
| | | By Convocation Fee | 1500.0 |
| | | By Env. Exam Fee | 500.0 |
| | | By Excess of Expenditure over Income | 260442.0 |
| TOTAL | 6978211.02 | TOTAL | 6978211.0 |

ACCOUNTANT

10 x 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

Fer R.K. Deepak & Co. CHARTERED ACCOUNTANTS

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

Principal Strain Guru Nanak College Killianwali (Sri Muktsar Sahih)

Page 126



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

| SOLLEGE W | | | 45 | MATERIAL PARTY | DOLD ADDLOLAS | DIAMANDO DI DININGO DE LA CONTROL DE LA CONT | SWINNERSON. | M. MIZHLAN | 65-2016 | H45-36/8 | | | | | |
|--|-----------------------|--------------------------|--|----------------|--|--|------------------------|-------------------------|---------------|----------------------|-----------------|-----------------|--|--|--|
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| Mergrating | 85.6E 01.06.007 | do man from 100- mark | AND FOR Chief by incident Unique | 18 (NUMBER) | 100 to 10 | NAME | 100 to 1 11.00 port | THE REAL PROPERTY. | WEIGH NACE | Marin Sentagen | | MAKE HOS-DET | THE THE LOSS STREET, STREET, STREET, STREET, STREET, | | |
| | | | | | | | | | | | | | | | |
| ETRIDING | | | | | 30000000 | | | | | | | | | | |
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| | 27608720100 | | | | Distriction | 2.00 | pines m | 194900 000 | | TYPE AND THE | (V76/T1 vm | Description | | | |
| Street Floriday | 149427.00 | | | | 140427.00 1450394.60 | A-144 | 20001.00 | 4477100 | | 37000 W | 1709/06 | 125540-00 | | | |
| Species destruction has been report | PERMIT | | | | 3110577000 | 4.00 | District | 33 MID (M | | Section 10 | \$183,F10 (III) | against on | | | |
| Construction (| Salver on |) | | | 180000.00 | 7 ton | 36(10,00 | 900 H | | Season res | 11(100-0) | 140523-66 | | | |
| Western Change Manager | 35440 m | | | | TOWARD DO | 186 | SANSTON 47004 NO | 100,000 | | 00340700 | DATE: | 30100 m | | | |
| Natur State | 5500.89 | | | | 2 Morror | 2.00 | Thu on | 230.00 | | DESTRUCTION OF | Assertion. | 4700 (86) | | | |
| rest for Holding & Little | 40106 | | | | F00.00 | h 600 | NEW | 211.00 | | 413.00 | per rec | 1000 | | | |
| Independ Av. | AUTOR OF | | | | 4407544100 | 2.60 | AMERICA | 299,21 (6) | | 302784 III | Segment | 3000 pm | | | |
| bit Kennedon, Aly | 145413.00 | | | | 1435000 | 786 | 11110 m | 4126-00 11784-00 | | Chine on | Telephonesis | ACTUTE 66 | | | |
| | 14000MT per | 8.00 | 100 | 7.00 | Name of the | | TRANSPORTED | 411123-00 | 1.00 | 35911300 | (imamile) | Life to the san | | | |
| CACHERONS & | | 100 | | | | | | | | | 5.1155743100 | | | | |
| and the same of th | (1980 m) | | | | the or | 11.00 | Page 100 | (Section) | | eces on | 2200.00 | afaire. | | | |
| New Code | 12300 m | | m / | | 311/00/00 | 10.00 | 347536 | THE REAL PROPERTY. | | 9478100 | Special con- | Tares or | | | |
| stream to/Colle Matter | **** | | | | 240000 | 11.00 | wine. | | | 4694.00 | | 1777.00 | | | |
| - | 21/1768 PM | | | | 271114-00 | 11.00 | SHIER | THITM | | 138093 80 | (III) RECEIVE | 194240-00 | 00 | | |
| ment which would be the | 17445.00 | | | | 75440.00 | 11.00 | State and | 1470-00 | | T100.00 | med mi | 946.10 | | | |
| dispension (Audio 11st Plan | min m | (5200-00 | 3 | | papers on | 11 00 | 1003n (e) | 1640.00 | | : Iffoat on | PROFIL IN | Sent Fill Feb | 10 | | |
| horsespec soon Volt, State oversoon skeld CCC plans | A6310.00 | | | | AUTO OF | 17.00 | 25004 00 07007 00 | 120000000 | | SHIPTION SHIPTION | 34635 m | switte on | 1 | | |
| manufacture (100) time | 0.00 | | | | | 1000 | | | | - | 0.0115.0 | | | | |
| 20 November (Annual Contract) | Name | | | 1 0 | 70001 00 | 11 00 | 36630-90 | 70.00 | | me | **** | 40770100 | 10 | | |
| district time. C Their COL national Tree! | 120000.00 | | | | 16500-00 | 15.00 | (100)10 (10) | 700 a m | | -HVII-M | tuttere | mitted on | 1 | | |
| | 22000km | committee | ă I | | arrene | 10.00 | 6470.00 | 100 to our | | 1002971 W | 114010 | govern | 43 | | |
| THE REAL PROPERTY. | 252300 mi | 3300 W | 2 | | 2000 | 1100 | 977888-100 | 33702 W | | 121120100 | 194462.00 | CHARGE OF | | | |
| and before Egypton | 32964.00 | | | | 3196000 | 12.00 | 12319.00 | 2746.00 | | 210277 on | DAMAG HITC | \$6027 H | | | |
| proposes seein land, in the | 313413.00 | | | | 3.0002-00 | 111 00 | (3)(10) (6) | 28835.80 | | 141033.00 | 1313to en | billion in | 1 | | |
| 683 | 209449.00 | | | | 20011-00 | 13.00 | 89860.00 | 1000 | | 200031-00 | 1854221-00 | (99) w | | | |
| tota /AC | 3113.00 3113.00 | | | | 1023 W | 13.00 | JUSTICANO LINKS NO | 305 MI | | 1 marie m | 1700 000 | 2430 H | 1 | | |
| ion tienstewn | 52000 000 | | | | \$1000 M | 311.00 | 20072.00 | -000 (0) | | 35935 im | 39031 ax | 3033616 | | | |
| see Fee | Z)nn w | | 190 | | 33105-00 | 19 000 | 2410 00 | 20710 | | 10030100 | 1140,40 | 19913.00 | 1 | | |
| C'Tr-Cassess-Plade (400) dis Grace | The same on | 34750146 | / | | Thorium. | 11100 | 1001746 | 20073.00 | | 219039 m | (WHITE IN | 11972314 | 4: | | |
| Hope Saltinor I'm Water | 400000 | | - | | 400.00 | 12.00 | mile ee | 16700 | | 2000.00 | 200210 | 21000 | 3 | | |
| venera | 12/753 (0) | | | | 10730-00 | 11.000 | 37964 000 | 1948.00 | 1 | 4140 00 | 1891 180 | 7794.0 | • | | |
| server IV | 1350 mm | 2000 | | 100 | 1000.00 | 17.00 | 200.00 | 243.00 | | 16100 | Ballet stol | 951.9 | 4 | | |
| neur Corbin Kelingsonin) ult-Total | District in | 261180.00 | 1.99 | 1.00 | 3675741.00 | 17.00 | Affects no | [540 or | 6.00 | 1130451-00 | 1000Th 000 | 1441-017-0 | | | |
| OMPCTER | | | | | | | | | | | | | 1 | | |
| minute. | 4300 HI | | | | 4301-90 | 40.00 | - dame | 1179.00 | | 306W | District | 2000 | | | |
| espera. | 20760a mi | | | | 317(31-14 | -20.00 | Extrast on | 10076.00 | 1 | THITM | 33563100 | 111014 | * | | |
| Miles and Literate on | 0.000.00 | | 1 | | \$1430mm | H-00 | Petitere | 2008.00 | | 70 HE IN | 304676 | tions | | | |
| magazar Under USA magazar Under USA Plant | TO/NO HIS | 1 | | | 250000 MI 819923 Mi | 400 | 236000000 186531.08 | 40708 00 17842 00 | | 210621-00 | trone ou | Tigoria. | | | |
| remain flools from Additional | | / | / | | 29 1111 (2.1.) | | marries and | 4540 | | 71470 M | 211611 | | | | |
| - Industrial | etebrine | / | | | 41131.00 | | | | 1 | 0.00000 | 100(2) 00 | 7400 | 7 | | |
| and . | 121000 M | | | | III) mercen | | 0.000 | 3121= | 1 | 1030100 | Auditor | tees | - | | |
| month Unite Carne (Hostel W | 41700.00 | | | | Automore | - | 300000100 | Heattie | | Destruction | printer. | 3000 | - | | |
| regrets Assessment | SETATOR FORTING RE | 171770.00 | | | 12741.00 | A1.00 | 11731-16 | 750.00 | - | 62192 m | 469 661 | Hall | 100 | | |
| d-Total | Total Inc. | 111.754.00 | 4.00 | | 3900.00 | | Tarrell Mar | | - 18 | 31.03ac-ac | 349411 100 | 2000 | 7 | | |
| ROTTING A STTORES | 1000 | | | | 1000 | | 1000 | | | Tay Co | 900 | 1 | | | |
| ant . | 100 m | | | | 21010 | | - 1700 | ili w | | 98.4 | Page | | | | |
| parties & Forest Chair york | and the same | | | | 1,000,00 | - | peter | 1000 | 1. | | 10000 | 1 37 | | | |
| en n) have be trained from | 110000 | cons | | 11 | 1000 | | 200100 | 4500 | | 41151-00 4791-00 | (3414 | | *** | | |
| marijen de Transport Unider | part of | 0.000 | | | param | - | Television of the last | Disease | | 2000 | 1 | 100000 | | | |
| Minimal Street Holison & Street Holiso (1964) | W100 | Table 1 | | | 900.00 | - 00 | .6145/00 | 100.00 | 4 | 70/14 | 29074 | 400 | - | | |
| SERVICE A PROPERTY. | estition | 39029 | | | anches in | 2000 | -Azjonias | | | Phylip | #PTTT1 | Diego. | 190 | | |
| ore had a Consequence | Bellion. | | | | 700.00 | 2.00 | 220-ye | 10.00 | 1 | James | 190 | - 60 | 140 | | |
| n-Trad | BOOK T IN | 19645 00 | 1.6 | ,100 | waterac | | (Section) | 94/97.0 | 0.8 | James o | Pinchia | 76349 | - | | |
| . Beds | | | | | | | | | | | | 14 | | | |
| Di Politicere | (Note on | 300.00 | | | 2000000 | jam en | (Patricia) | Jeton | | Street-or | 1 6 | | - | | |
| Edit | 11100.00 | | | | 100 minutes | law ee | Openin | | 4 | All bearing | 100 | | - | | |
| edia sedia 1900 titosi Anais e CTA sike Dedia 1900 titis Plane | 34430 NF | | | | 3462000 | 180000 | 3942346 | | d | Heatte | | | - | | |
| with Dealer (AD) 17th Plane with books (DD) Cloud Ready | attention. | | | | atteam | 100 00 | Notes in | Nema | | 923/94 | | | | | |
| MAN AMARIAN WAR | State on | | 1 | | Name | (80.00) | September | 80 | 4 | - | | | - | | |
| is Standard in Handardeline Sale Shall | 100M M | | | | 62794 (44 | 101.60 | 10294-ov | *** | | 1274.0 | | | 100 | | |
| | 2799 m | | | | (FFSH.ox | more | Arrest and | ** | | 1000 m | | | - | | |
| A. Strake Hodel (400) USE: Plan | TWO IN | | | | | 1000 | 10000 | | 9.5 | 222.0 | 10 50 | 1. | 11 | | |
| in the day that The The | | 1 marin | | | (%) (2) (M) | 180 60 | Diskti on | | * | 2milities | 100 | E. 1. 100 | F-12 | | |
| Constitution of the Part | WOM OF | 50723.00 | | | SITTE | less de | | syrate | | 71721-W | * 10 | : | | | |
| delay flexita quality for the | 93647 (6) | | | | \$550 oc | ima | #11min | 816 | | #1760mm | 100 | 1 | - Soll | | |
| wh Yorki | \$132mm | 96179 646 | 9.00 | .030 | ENTER OF | 100,00 | 76-47 m | 9339419 | 1 77 | atusto appeal to | 119 | 16.00 | -54 | | |
| card Total | 11114656 | 645157 00 | 1000 | | | | | 20,000 | | - | | | - Was | | |





Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

Phone: 7015110776, 9316668501

R.K. DEEPAK & CO. CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 335001 Head Office: New Dolhi

Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A.

F.1.1. (Licentiate)

F.LLS.A. (Mumbai) Other Branches: Chandigarh, Ranchi, Jelandhar, Ludhlang

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C BALANCE SHEET AS AT 31ST MARCH, 2018

| LIABILITIES | AMOUNT Rs. P. | ASSETS | | Rs. P |
|--------------------------------|------------------|----------------------------|------------|-------------|
| College 'B' | 11475856.00 | Deficit n/c | | |
| A.F. A/c | 382404.00 | Balance as per last B/S | 5846604.49 | |
| G.N. Security | 188786.00 | Add: Deficit | 738955.50 | 6585559.99 |
| 24 Y 22 C T - 0 C C 11 C T 2 C | | P.F Investment A/c | | 155698.00 |
| Payables | | | | |
| Sh. Iqbal Singh Sidhu | 5815.00 | Advances | | |
| Ajay Deep Singh | 21600.00 | Sh Sirdul Singh | | 7000.00 |
| Notice Period Salary | 205443,00 | Sh Amit Behal | | 20.00 |
| Advance a/c | 13332.00 | Punjab Government Recovery | | 2370055.00 |
| | | Guru Nanak Society | | 4077072.60 |
| Bank A/c | 108320.59 | | 20 | |
| Teaching Staff | 738256.00 | Cash & Bank | | |
| Teaching Staff PF | 70125.00 | Cash | | 14532.00 |
| 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: (01868) 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"

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 Establishment DA Medical Allowance P F | 5453219.00 5526158.00 35950.00 395057.00 | By Grant 95% By Grant Recovery By Tuition fee By Admission fee By Late Admission Fees | 9246817.00 2370055.00 280368.00 64020.00 21280.00 |
| To Salary To Non Teaching Staff Establishment DA Medical Allowance P F To Bank/Draft Charges To Bank/Draft Charges To Grant Refunded to Punjab Govt. To Additional PF | 824146.00 1064470.00 24350.00 98480.00 16792.00 2389.50 128948.00 287773.00 | By Subject Change Fee By Interest By Re-Admission Fees By Fine By 5% share of M.C. By Library fees By Recovery of PF | 13681.00 21240.00 12280.00 792044.00 9119.00 287773.00 |

By Excess of Expenditure over Income

738955.50

TOTAL

13857732.50

TOTAL

13857732.50

ACCOUNTANT

112 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 & Cd CHARTERED ACCOUNTANTS

(G.D. GOEL)

B.Com., F.C.A PARTNER

Principal Traces Killianwali (Sri Muktsar Sahib)

Page 129



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

Phone: 7015110776, 9316668501

R.K. DEEPAK & CO. CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 335001 Head Office: New Delhi

Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A. F.I.I. (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 | 1076160.32 | College 'B' | 318565.00 |
| | | | A.F. A/c | 105000.00 |
| GN Collegiate Sr. Sec. School | | 8300.00 | G N College Retiral benefit fund | 240000.00 |
| GN Society | | 5474.64 | . 7 | |
| 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 |

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.



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

> Audit 2018-19

© 91-7015110776 9316668301

R.K. DEEPAK & CO.

CHARTERED ACCOUNTANTS
Branch Office: 60 K - BLOCK
SRI GANGANAGAR - 335001
Head Office: New DeVis

Cell 9896386940 9017113007

CA. G. D. GOEL

B.Com. L.C.A. ETT (Lacomato Other Branches: Chandigarh, Panch, Jalanthar, Curthiana

GURU NANAK COLLEGE

KILLIANWALI COLLEGE 'B' A/C

BALANCE SHEET AS AT 31ST MARCH, 2019 AMOUNT LIABILITIES AMOUNT ASSETS Rs. P. Capital Fund 22236047 00° Fixed Assets (Gross Block) Balance as per last B/S Less Excess of Expenditure 10019864 11 | Charles | College Society | (As per Annueure My Considwara Building over Income Gram Utilization A/c Gram for Development Post Matric scholarship -587268.80 MENTSONAN Grant for Development & Library Grant Receivable Veyki Grant (Deep of basement) Grant For Auditorium Repair 5000 00-2000 00 Grant For Auditorium Repair
Vevki Grant Room Repair
Vevki Grant Room Repair
Vevki Grant Room Repair
Vergant for Vivational Education
Grant for Building Repair
ViC grant for Dev 11 th plan
Grant for Computer Hased Accounting
UGC grant for Devp of Sports
ViGC grant for 11th plan Mergod Scheme
ViGC grant for 11th plan Mergod Scheme
ViGC grant for Semionar
Grant for Coffege Building
Grant for Coffege Building
Grant for Sports & Lib
ViGC grant for 12th
Vevki Grant for Gynt Goods
ViGC Grant for Additional Equipment
Grant For Red Robbos Club
ViGC Grant For Additional 10000.00 500 00 7000 00 2500 00 11845858 (II)-3070 37-45500 (II)-2669546.00 28238.00 = 1073848.00 = UGC Grant For Sed School Club UGC Grant For Swimming Peol NCC Refreshment payable NCC TA/DA payable Punjub State Government Tax Special Security 33241 7% 15216 (00-164492 00-GN College A F A/c SBI Current A/C 50029 Sh Satish kumar Chugh Sh Kuldoop Singh

ACCOUNTANT'S REPORT. We have competed the shore titalance bloot on at 31th March as he the year today on that done and timed the name or again cer as at him blanch, 2017, and also income & it

TOTAL

DATED: 07-09-2019

Sh Parveen Kumar

Sh. Roop Laf Gupta Sh. Davinderseet Si nderjeet

Security Student Security

PRINCIPAL

PLACE: 60 K-BLOCK SRI GANGANAGAR

G N.C. Security G N. Collegiate Sen Sec School 20 Ph BN NCC BT1

Accomulated Depreciation Stare

For R.K. Deepak & Co.

(G.D. GOEL) EARTNER.

PRESIDENT SECRETARY

N. F.C.A

DABWALI ADDRESS: - CA. G. D. Goel, 1st Floor, House No 21, HUDA Colony, M. Phone (016, 9) 222799 (O) Cell 9896386940, 9017553007, 7015110776

Mark James

16540.00

410520 00

558365.09 10755.00 51342 00



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, 2019

| To Audit For | MOUNT b. P. |
|--|----------------|
| 179852.00 By CBA Fee 179852.00 By CBA Fee S173.80 By CBA Fee S173.80 By Clark Post Fee 23000.00 By Donation For Poor & Needy Students S173.80 By M.A. Hindi Fee S173.80 By M.A. Hindi Fee S173.80 By M.A. Punjabi Fee S173.80 By Donation For Poor & Needy Students S173.80 By Donation For Poor & Needy Students | 2651.00 |
| To Bank/Draft Charges 5173.80 Dy Clerk Post Fee | 5500.00 |
| To P.U. Affiliation Fee 23000.00 By Donation For Poor & Needy Students | 3400.00 |
| To EPF (Contract Basis) 32 109:00 By Interest on FDR | 57360.00 |
| To EPF Admin Chg. | 214236.00 |
| To House Exam Fee 1650.00 By M.A. Hindi Fee | 13664.00 |
| To Retiral Benefit Fund | 207031.00 |
| To Ntional Seminar 40000.00 By M.A. Punjnbi Fee To Refund Of Fee 17000.00 By M.COM fee To Repair & Maintenance 333752.00 By Parking Charges To Printing & Stationery 82640.00 By PGDCA Fee To Research work 18247.00 By Red Cross Fee To Salary (sell Finance) 1331935.00 By Sale Of Prospectus To TADA 49588.00 By Swinsming Training Fee To Newspaper & Magzine 14095.00 By College Campus Maintenance Fund | 259460.00 |
| To Refund Of Fee 17000.00 By M.COM fee 17000.00 By M.COM fee 17000.00 By M.COM fee 17000.00 By Prixing Charges 170000.00 By Prixing Char | 291991.00 |
| To Repair & Maintenance 333752.00 By Parking Charges | 632895.00 |
| To Printing & Stationery 82640.00 By PGDCA Fee | 33090.00 |
| To Research work | 40390.00 |
| To Salary (self Finance) | 8430.00 |
| To TA/DA 49588.00 By Swimming Training Fee To Newspaper & Magzine 23645.00 By Un Aided Staff Fund To Audit Fee 14095.00 By College Campus Maintenance Fund | 50800.00 |
| To Newspaper & Magzine 23645.00 By Un Aided Staff Fund To Audit For 14095.00 By College Campus Maintenance Fund | 53000.00 |
| To Audit For 14095.00 By College Campus Maintenance Fund | 251880.00 |
| To Audit Fee | 27596KK-00 |
| | 26665.00 |
| to more top. | 680.00 |
| 10 Interces Exp. | 55280.00 |
| 10 Library incises | 9173.00 |
| 10 Depoculation For | 100450.00 |
| To E-Lining | 80259.00 |
| To ECA S0332.00 By Generator Fund To Gurudwara Fund 126708.00 By Gym Charges | 20735.00 |
| | 19701.00 |
| To Salay Carner 7/ms 1785012 By Identity/Library Card By Leaseline Interest | 70980.cx |
| By Library Development Fund | 113985 00 |
| By Medical Charges | 46340.00 |
| By NCC/NSS | 9535.00 |
| By Prize Distribution Funtion | 240.0 |
| By Seminar/Club/Society | 240.00 |
| By Student Aid Fund | 130585 0 |
| By Students Insurance | 30302.00 |
| By Students Scholarship Fund | 79400.0 |
| By Swimming Pool Fund | 240780.00 |
| By Excess of Expenditure | 0000 |
| over Income | 587268 8 |
| TOTAL 6510064.86 TOTAL | 65100643 |

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 & Cb. CHURTERED ACCOUNTANT

(G.D. GOEL)

B Com . F C A. EARTNER.



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

| | | | | sentiment 34.1. | CERTIFYCE | MULKER | CHECKWY W | WEAK ON, 12-3 | 1970 | | | | |
|--|---|--|---|-----------------|------------------------|------------------|-----------------------|---------------------------|---------|---|---|---|-------------------|
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| Printegraph rapp | 30 A1 10 04 00 0 | Agricultures Monthly days the Perstand | ACROSTORIO Villago Bar Inter Storie 1881 decret | 100 to 20 dec | ATAI Het-door | 1000 | Horsein | 97.00.1000 VEAR | WHITTEN | 19° io Notaban | 789-40 11 mill groot | 05.64 10.00.0114 | Observe Others |
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| President Charles of Law 1 | 180007 (0) | | | | 100/00/200 | 5.00 | Sales es | 7647.00 | | 4550 m | 2000000 | 2777487146 | |
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| Writer Tank throat if or 16 oblining de 180m: | 8770.014 | | | | +112 -00 | 3 90 | EQ14M | 224 (61) | | 1244.00 | AZTO DEL | SERVICES SERVICES | |
| | Antenarios | | | | 4477444.00 | | #12794 mg | 10000 | | | | A 11 Person | |
| Hyd. Code based the little | (MICH IN | | | | 96259 m | *** | 1781234 | 1000-45-cm | | (1774) (1774) | 14100111-00 | Statement . | |
| Made Responsibilities Adm. | 5490 m | | | | 749475.08 | 1.00 | 100300.00 | 1203111 | | 123000 144 | Attach in | #44/200 mg | |
| | 1454eerf un | 190 | - tree | 9.96 | DATE AND THE | | 27541(3 44) | 184164 101 | 100 | 23,00017-010 | hitter area | 11000001- | |
| MACHINERY & | | | | | | | | | | | | | |
| Propose property paly. Minters of English | Chimins | | | M 15 | 10mm and | 1500 | 6687 m | personal. | | 7777100 | 4200 000 | - | |
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| Frenchisco call Date Nation | 212171 (6) | | | FC 11 | 25205 m | 12.00 | 7363 ec | (jwe ist \$30% () () | 1 | 640) to 6017 to | ANTANA NA | \$10,000 to | |
| Chromosomeron PAC plant | ears in Distant | | | 17 11 | 44,575 (6) | 30.00 | 10707-001 | 50% (6) | | April 17 ray | 20103.00 | Tache en | |
| Payment making our | | | | 10 11 | (2mount) | 23 (8) | 3000 m | \$2797 W | | Special Com- | 2301000 | met we | |
| D. Gr Money Street, Control Street | Tribin so | | | 10 54 | Print to | 11.104 | 27574-00 | 881746 | | 4000000 | 0.000 | 61447700 | |
| Addition and Compt. | 107700.00 | | | 9 11 | Lincolleges were | 12.100 | obettion. | 41 mg (m) | | 47730.00 | attenda and | Testamo | |
| | STEEL STATE OF | 1 | | 10 -0 | tetrono | 12.00 | (2022) 40 | 2211010W | - 1 | - O-1000 | 100000000000000000000000000000000000000 | 100000000000000000000000000000000000000 | |
| Front Service Language Visites | 177mm m | | | 10 | | 100,000 | 100000 | | - 4 | inistration. | 100441-111 | Starting | |
| Sense Service Language | 100000 | | | | 27 Margani Training | 115 | 151120 Roll | 29(1):00 | 1 | 1112/2/41 | institute. | \$100E-00 | |
| Papageones Papageonesis and a Bad, Av Sur | - 313m3 m | | | A1 11 | hidestran | 12 000 | 14000000 | 2342.00 | - 1 | 120000 | ATTECHNOLOGY | SACTOR OF | |
| MINNE | Delays (a) | | | 9 | 1000033-000 | 10- | 1000000 | 104000 | - 4 | 10.00 | | 77-77-1 | |
| Larranters Marines Marine AV | 3311166 | | | | 2001 00 | 13 (m) | 35643100 | 200 | | 2 TYPE (ME 100) | 0.000 mm | \$89438.00 \$777.00 | |
| Heat Countywee | 20741100 5409144 | | | | 39/24/1005 | 13.00 | 24000 mm | 24810 | - 1 | 42500 000 | 1707000 | 1000000 | |
| Cyms fats | Direct was | | | | 35000.00 3300.00 | 15 op | 23805 GA | 4235 mil | - 1 | 20400110 1274210 | 28000 000 | 39Q39-see | |
| ASC TO Comment Histor (New York) | Trial to the | | | | 126800 (61 | 17.00 | 62651570 | 200000000 | - 1 | 1000000 | 979/3.6M | 111000 | |
| States Section for Name Clarks | 4000 | | | | 2000 | 7.77 | sinistensi | 38651144 | - 1 | 14 Wille est | 91(\$19.5mm) | Free-S to | |
| Liena . | Witness. | 1 3 | | | Alter and | 17.80 | Street for | 329 m | - 1 | 20.5m | 190100 | 1992 | |
| borners Art | 155000 | 1 | | | 4.000 | 12.00 | 40 00 00 742 00 | \$700 AND | - 1 | 21/31 mg | 5600.00 | Visit 100 | |
| Water Cortor Knitspeiers | 2010 in 1971 145 in | 8.00 | 100 | | Totale ser | 11.00 | Zisting au | | | 27910.00 | 47002144 | 100.0 | |
| 770000000000000000000000000000000000000 | 10-1-4-10 | | | 410 | 207074136 | - | 1 Charter May | 7710-101 129810-100 | 0.00 | Chember on | 2367934499 | 10000 | |
| COMPUTAN | 4500.00 | | | | 1000 | 0.00 | 250 | | | 234 | | | |
| Computer | 220010 | 1 | | | 40mme 207920 ins | 44 (81 47 (81 | 1015 m | Private Allert Services | | 2142700 | Enthures. | 470.400 | |
| Compact main Namenal Education | Ministrator. | | | - 1 | *14750100 | 41.00 | | | | (max) or | Series and | Helion | |
| Company Neber (1904 | 236251-00 | | | - 1 | 23000000 | 49190 | PERMIT IN | 12539-00 | | PERMIT | 1788/1996 | 101661-0 | |
| Composer Union File Plans Composer Challe File? Addressed | sinch in | - 1 | | - 1 | 919925.00 | 40.00 | 2700K11 0W | 3546.00 | - 1 | arrigross | 42250 tes | Notes and | |
| Code Control | 979 EET 100 | - 1 | | 4 | errorat en | 40.00 | 94020000 | 340,00,00 | | 100000000000000000000000000000000000000 | | 27794.04 | |
| Coapes CoardNIN | 12310010 | - 1 | | - 1 | 11.10.10 | - | V | | | 1040316 | 30,011.00 | 11922-00 | |
| Commiss Higher Corner Thomas | 200 | - 1 | 11 | 1 | 120mm | ana.c | 117519.60 | states tree | | PERMIT | 2001 00 | 41,000,000 | |
| First VALUE OF | 417/men. | - 1 | 40000 | - 1 | F:2500 (III) | MI PA | 500545 au | 3140 mm | | 201077140 | 10177-004 | | |
| Cargoid Association | CONT. and | | 21011-01 | - | 12341.00 | 10.00 | 0.68 | #200 inc | - 1 | 4200 000 | - | | |
| Sal-Tool | 196011.00 | 2100 | 339000 | 0.00 | HOUSE | -0.00 | HALL SHEET | 190,00 | 8.01 | 1212-2714 | 26146 | 490.00 | |
| PORTURE A PRITISON | | | | - 1 | | 1 | | | 240 | Appenditue. | Printer con- | 25,872 | |
| MARK | 10.50 | | | | 92000 | 1100 | 100.00 | 200 | 1 | Vals | | | |
| Cooker Superior & Engine Station (ES) | 2000 | | | | (trinie) | 1100 | 000.00 | 154-00 | - 1 | 279.86 | 100 | 1 | |
| Million . | 34400 ac | | | 1 | 1000000 | | 411000 | 1040120 | - 1 | 0.000 | tive m | | |
| Chief Arrage for Ventrage Laws Evaluation of American Ventral | -checker | | | | Daniel | - | district. | 427000 | - 1 | 4119199 | 79500 | 4545-100 | |
| | 2000000 | | 1 | | - | | 100 j k mm | 22.2 | - 1 | 2.70 | Sections | gland | |
| Foresteen & France Probe (1911) | 41179746 | | 1000 | 1 | Treasure. | 10-66 | 10.1100 | Trape or | | 100-200 | disce | 10000 | |
| Water PM | 7904 1410 | | 11121100 | | ******** | 1000 | After Topic | 40(2) 5 (46) | | the same | 9045-44 95-17p-ss | 877 00 | |
| Total Confessional Confessiona | The second | | | | Makeries | (Free | in the | 56-04 | 1 | 3900 | 85-00 | 200 | |
| Na-Tree | W. Co. | 1.00 | 26,010 | 446 | ANGEL TO OR | - | 28590.04 | North and | 6.00 | Notice of | - 101 m | The Park Street | |
| LD, Bulli | 2000 | | | | Same | - | HILVER III | 1000 | 6.03 | of the same | 1000 | 1401110 | |
| rigo Palitication | District Co. | | | | 200mm | Meson | 2000000 | 9.46 | - 1 | 100 | | 10.0 | |
| Distriction of the Print Asset | | 112 | SAK FA | 00 | AT DOMESTIC | Minima | 19200000 | 1.00 | | 20100100 64200100 | 01444 | 11.111 | |
| Day Clinic. | Tend to | 100 | The same of | 50 | Mints me | position | Spirit too | | | | 0.00 | - | |
| Franke series FBIC Person Associa Minde: Address | 10000 C | 10 | () P | 6.7 | 17100 mg | Hittor | All property | 1.00 | | 34-2219 | Anna | A144 | |
| | 75,600 inc | (fall) | Sec. 1 | 1000 | Name of | 100.00 | Seeman | * 100 | - 4 | 42 horses | 779 | **** | |
| c.d. Hote jenis I it law. | 0.0000000000000000000000000000000000000 | 1343 | 100 | 100 | 9.0234 mm | NOTICE: | CONTRACT. | 0.000 | | 14400 | 19.666 | 8-140 | |
| August Stade Display Stade Display Displ | 1 high top | 3.5 | h 45 | 69 | lifter-oad | ***** | 2000000 | M dec | | 1,771 (1.004) | 11965 | **** | |
| and bloods their time transport | 24/0000 | 4 | March 1833 | | | | Distant | 11.000 | | ghavings | and- | 11411 | |
| PATRICIA AND DESCRIPTION OF THE PARTY OF THE | 13731-W | | 111111111111 | | 26612100 | | 243110 | 0.00 | | . 940.T(Taxo | 4111 | | |
| Connect Market make 17th Flori Library, Berke product W. Phys. | R159mm | | | 1 | 12127144 | TOTAL | 12727.00 | 0.00 | | 31727 60 | | 10000 | |
| Selo-Trial | White the | | | | 2173mm | Petron! | NY TRACTOR | 0.00 | | 4270000 | 4.00 | | |
| Color | - | 100 | 144 | 6142 | 170.47 mg | Distance | office? my | 8.00 | | 3794716 | 0.460 | 914 | |
| Grand Treat | CONTRACT IN | 300 | | | - | - 1 | Maryland C. Mary | 200 | 14.00 | GREAT D. | 11 861 | 19119 | |





Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

Phone: 7015110776, 9316668501

R.K. DEEPAK & CO. CHARTERED ACCOUNTANTS

L 05700 -

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.LLS.A. (Mambal)
Other Branchee: Chandigath, Ranchi, Jalandhar, Liidivana

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND BALANCE SHEET AS AT 31ST MARCH, 2019

| 73334 | A NACOTINITY | | AMOUNT |
|--|---|--|--|
| LIABILITIES | AMOUNT Rs. P. | ASSETS | Rs. P. |
| Capital Fund Previous year balance 286913 | 50.29 | Fixed Assets (As per Annuxure 'B') | 3492528.55 |
| GN Society GNC Security A/c | 26.40 2835723.89 17275.50 105000.00 11200.00 | Securities Telephone Department Electricity Board Water Connection | 750.00 850.00 2000.00 |
| Mrs Surinder Kapila Asso Prof Sh Roop Lal Gupta Sh Gundeep Singh | 489.00 7000.00 | Advances Sh. Amit Chopra Dr. Raj Kirpal Singh | 1000,00 72,00 |
| Accumulated Depreciation | 1782554.00 | Sundry Debtors Punjab Uni. GN Collegiate Sr Sec School G.S. Sandhu & Co. College 'A' College 'B' | 11684.00 13264.00 248.00 382404.00 315191.87 |
| | | Cash & Bank Balances SBI, Killianwali FDR With SBI TDS | 135609.97 400000.00 3640.00 |
| TOTAL | 4759242.39 | TOTAL | 4759242.39 |

PRINCIPAL

ACCOUNTANT'S REPORT:

PRESIDENT/SECRETARY

We have compiled the above Balance Sheet as at 31st March, 2019 and also income & Expenditure ale for the year ended on that date and found the some in occontance 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. Dabwair Phone: (01668) 222799 (O) Cell: 9896386940, 9017553007, 7015110776

Principal Editor Guru Nanak College Killianwali (Sri Muktsar Sahib)



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 | AMOU | 100 | | INCOME | AMO Rs. | P. |
|---------------------------------|--------|---------|----|-----------------------------------|------------|---------|
| | Rs. | P. | - | | KS. | 193134 |
| To Bank/Draft Charges | 7 | 16.40 | By | Interest on Saving A/C | | 8620.00 |
| To Annual Prize Distribution | 750 | 00.00 | | Int on FDR | | 35642.0 |
| To Environment Education | 50 | 00.00 | By | Amalgamted Fund Fee | | 72225.0 |
| To Electricity & Water Charge | 3344 | 79.00 | By | College Sports Fund | 1 | 41480.0 |
| To ECA | 63 | 00.00 | Ву | DPI Charges | | 2875.0 |
| To Library Books | 541 | 34.00 | Ву | Environment Exam fees | | 99165.0 |
| To Water Cooler | 300 | 00.00 | By | House Exam Fees | , | 10155.0 |
| To Library Contigency | 99 | 10.00 | By | Punjabi Hons fees | | 30.0 |
| To Red Cross Fund | 28 | \$20.00 | By | General Income | | 1106.0 |
| To Newspaper & Magazine Fund | 50 | 00.00 | By | Magazine Fund | | 67119.0 |
| To University Charge | 71.5 | 955.00 | By | Rent Canteen | | 4500.0 |
| To Seminar (CDC) | 200 | 200.00 | By | Migration fees | | 575.0 |
| To Sports & Games | | 782.00 | By | Convocation fees | | 57050 0 |
| To Student Scholarship Fund | | 020.00 | By | M.A Exam Fee | , | 17505.0 |
| To Printing & Stationary | 2 | 080.00 | By | Prize Distribution Fee | | 46090.0 |
| To Telephone& Postage exp. | 6 | 924.00 | By | Seminar/Soc/Club | | 53355.0 |
| To TA/DA | T | 740.00 | By | Registration Fee National Seminar | | 90216.0 |
| To NCC/NSS | 10 | 095.00 | Ву | Misc Income | | 1540.0 |
| To University Continuation Fund | 135 | 555.00 | | | | |
| To Seminar (Commerce) | 11 | 800.00 | | | | |
| To Exam Fee | 100 | 615.00 | | | | |
| To Youth Festival (Exp.) | 179 | 901.00 | | | | |
| To Affiliation fees | | 1500.00 | | | | |
| To Gardening and Plantation | | 280.00 | | | | |
| To Seminar NAAC Sponsored | 117,70 | 1482.00 | | | | |
| To Depreciation | 149 | 9096.00 | E | | | |
| PERMIT RELATION ACTION US | | | By | Excess of Expenditure | | |
| | | | | over Income | | 33426 |
| . TOTAL | 1542 | 674.40 | 7 | TOTAL | 43 | 42674. |

PRINCIPAL

YAMAR FIRM

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.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

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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

| | | | G | URU N | ANAK CO | LLEG | E, KILLI | ANWAL | l. | | | | |
|--|------------------------|--|--------------------------------------|------------------|------------------------|-----------|------------|-------------------|-----------|--------------------|----------------------|-------------------|----------|
| AF A/G | | | ANNEXCOL | SW - FINE | D ANNETS AN | a) DEPRE | CMTMMC | HARLASIN | 11-03-200 | ě | | | |
| 2.55 | | GR | OSS BLOC | R | | | D | MET | BLOCK | | | | |
| | 28 | ADDITIONS | Abminoss | | | | | | | | 1 | | (90.01) |
| HARTICULARIA | STAT STATE OF THE | (V) lead for every than (Whylay-1) | (Ultical for loss) than 180 days) | DEBLICTION \$ | AS AT 1640-2019 | BATE | 11.40-pris | PEAR | BACK | 11/41/2419 | 15-ert-2869 | AVAT Startigue | 600 Auto |
| mul.bevG | | | | | | | | | | | | | |
| authoris | 100000 00 | 8 8 | | | 106600:00 | 2.00 | 19774 | 4341.00 | | 24119 00 | | 80820-00 | |
| Successing Pool a/c | 324386 80 | | | | \$3438n 06 | 3.00 | 95435 | 21448.00 | | 3 168E3 00 | 402503 00 | 429000) 101 | |
| Turket & Linisal for | 3642(2.9) | | | | 36421231 | 5 00 | 54095 | 11106-00 | 3 4 | 4019) 00 | 20402131 | 11012796 | |
| endorts Sub-Tirol | 999308-91 | 0.00 | 0.00 | 0.90 | | 2.00 | 169294-00 | | 0.00 | | | 825014/91 | |
| PLANT & | | | | | | | | | | | | | |
| MACHINERY | | | | | | | | 200 | 1 | 7907-00 | TATT OR | 4655.60 | |
| Cause fire cylinder | 12750 00 | | | U. I | 12710-00 6600-00 | 17.60 | 3095 | 547.00 | - 1 | 1672 00 | 2028 00 | 3445 000 | N. |
| Coolet Separator Sets | 25282 (0 | | i | | 20282 00 | 15 90 | 12562 | 2058 00 | | 14429 00 | 11052.00 | 1172070 | |
| Cossi Cutter | 9767.00 | | | | 9767.00 | 15.00 | 4669 | 765 00 | | 5454 00 | 4033.00 | 2024 (0) | |
| Motor 10 HP | 9000 00 | | | 1 | 17,1003,003 | 15 00 | 4466 | 728 00 | | 3174 00 | 8136 000 1469 000 | 0.110.00 | |
| Motor 2 HIF | 12190.00 | | | 10 | 12100-00 | 95 00 | 3784 | 947 00 | | 6721 00 6707 00 | 1367-017 | APRIL DO | |
| Motor 5 HIF | 11500.00 | | i | | 111100 00 | 15 00 | 1466 | 1088.00 | - 1 | 2518.00 | 100 7000 | 1811 00 | |
| Itsum Conter | 13555 00 | 1 | | | (30)3:86 | 15 00 | **** | 0.00 | 1 | | 1000 | 100 | |
| Sound Service Equipment Values Statistizes (Water | 15855.40 | | | | 13035-40 | 12.00 | 7570 | 1241.00 | | NEST 103 | 2573 00 | 1622.00 | |
| Custer) | 5800.00 | | | | 1800 00 | 15.100 | 402105 | 454.00 7084.00 | | 47294.90 | 40141 00 | 47329 00 | |
| Water Cooler (7) | 87430.00 | | | 10 | 83439:00 | 15:00 | 423 | 20.00 | 1 | 407.00 | \$49 lone | 461.00 | |
| Water Filter | 890 00 | 1 | 1 | | 4000 00 | 18 00 | 2848 | 470.00 | 2 1 | 3338.99 | 3162.00 | 14.12.00 | |
| Water Parifier Tube well (Swimming | 600.00 | 1 | 1 | | | | | 100.00 | _ | 10000 | | 14201 00 | |
| Pooli | 27720 00 | d . | 1 | m | 27320:06 | 19.000 | \$303W | 2139 003 | 1 | 4505.00 | 1982 00 | 4567 mm | |
| Pennauer | 8750-00 | el . | 1 | | \$750.00 | 15 00 | 6183 | 100 000 | - 1 | 1300 00 | 2870 00 | 1376-00 | |
| Cycle | 9250 00 | | 1 | 100 | 6210 08 5300 08 | 15.00 | 2322 | 617.00 | - 1 | 2948 00 | 2352 00 | 2367 199 | |
| Vacauers Cleaner | 1960 81 | | 3 | | (300.00 | 15.00 | 0 | 221 00 | | 225.00 | 1375 00 | 9.00 | |
| Mabile Phone | 0.60 | | 104000 | | TOHOUS GO | 15.00 | | 7800 00 | | T900.06 | 96001-08 | 200 | |
| Gautering Equipments Seb-Total | 205418-45 | | | 6:00 | 370003 40 | | (23171.00 | 29941.00 | 6.00 | 154232-08 | 216601 48 | 140347-01 | |
| FURNITURE A | - 255-2-3 | | | | | | | | - 1 | | 1 | | |
| FITTINGS | | 1 | | | PROTE 10 | 10.00 | 15425 00 | 2501.00 | | 1798-00 | 21050 10 | 25417.10 | |
| Facs & Fittings | 39038.11 | | | | 053311.52 | 10.00 | 209397.00 | 44401 00 | | 253696.00 | 10961172 | 44801432 | |
| Furniture | #533115.50 29176.50 | | | | 26376.89 | 10.00 | 10103 (0) | 1907.00 | | 13000 00 | 17340.00 | PARTY NO | |
| Type writter | 9355.00 | | | | B235-00 | 10.00 | 200 (0) | 961-96 | | 2504 00 | 9051 600 | 5412.00 | |
| Water Tork Ice Don | wen to | | 1 1 | | 893.70 | 10:00 | 308.00 | 59.00 | | 367.00 | 128.7W | 467.50 | |
| Wigden Menter | 135 36 | | 1 | | 535 00 | 10.00 | 184 00 | 35.00 | | 251.00 | 716-00- | 252.00 128.00 | |
| Spray Tack | 900'00 | | 1 | | 993.00 | 10.00 | Z17.40 | 45.00 | | 282.00 | 400.00 | 451.00 | |
| Clock | 1730 00 | | | | 17/4/09 | 10.00 | 796 00 | 114.00 | | 712.00 | repriori | 1818 m | |
| Water Jayo Library Parestore | 406739 R | | | | 400724 99 | 10.00 | (10082.00 | 20004-00 | | 145600-00 | 26.0010.00 | 29004240 | |
| Salr-Total | 134Dat 9 | | 0.00 | 8.00 | 1141361.01 | | 353945 00 | 78740 (9) | 9.40 | 412681 (IO | N9672 01 | 7674(2-0) | |
| LIBRARY BOOKS | | | | | Consecu | | vessud o | 1957 | | 00000 | | | |
| Book Bank wit | 1241.11 | 1 | | | 1245.19 | 100.00 | 1241 19 | 0.00 | 1 | 1285 (8) | 0.19 | 10.00 | |
| Library Book Case (2) | 224K GR | | | | 2248.08 | 185 (80 | 2248.08 | 0.00 | | 2248 (6) | 0.08 | 0.00 | |
| Library Books | 581550.57 | | 0.00 | 10.00 | 981550.97 983084.24 | (80) (80) | 981550-97 | 0.007 | # 00: | 951551 00 | 0.24 | 0.01 | |
| Sab-Total | 385544.34 | 0.007 | | | | | | | | | | 0.00 | |





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

CA. G. D. GOEL

B.Com., F.C.A. 1.11 (Liventiate)

AMOUNT

L.L.S.A. (Mombus

Head Office: New Delh

Other Branches: Chandigarh, Ranchi

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C BALANCE SHEET AS AT 31ST MARCH, 2019

AMOUNT ASSETS Rs. LIABILITIES Rs. P. 11845858.00 Deficit a/c College 'B' 382404.00 Balance as per last B/S 6585559.99 A.F. A/c 6579565-194 -5996.50 188786.00 Add: Deficit G.N. Security 155698.00 P.F Investment A/c Payables 35123 (8) 240891.00 Teaching Staff PF Arrears Payable to Mrs Seema Rani 332375 00 26210.00 Income Tax Arrears payable to Sh Kala Singh 81817.00 61323.00 EPF Non-Teaching Staff Arrears of Medical Allowance Payable 3108042.00 Development Tax to Punjab Govt. 8920.00 Salary Payable Teaching Staff 5090448 00 642848.00 Grant Recievable from Pb. Govt. Salary Payable to Non Teaching Staff 9236.09 Debtors SBI A c(51043652833) 15000.00 = Adv Gurbinder Kasır 1.000001.00+ Adv Seema Rani Asst Proof. 24000.00-Adv Vijay Kumar Advances 4077072 min Guru Nanak Society 20.00 = Sh Amit Behal Cash & Bank

TOTAL

16505598.09

m ACCOUNTANT TOTAL

Cash

5564 00 -16505598.09

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 as

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



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 'A' A/C

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2019

| EXPENDITURE | AMOUNT Rs. P. | INCOME | AMOUNT Rs. P |
|---|--|---|---|
| To Salary Teaching Staff To HRA Arrears Teaching Staff To Salary Non-Teaching Staff To Arrears Revision of Pay Scale To HRA Arrears Non-Teaching Staff To PF Admin Charges To Bank/Draft Charges To Arrears T.S. (Seema Rani) To Arrears NTS (Kala Singh) To Arrears of Medical Allowance | 12260932.00 680588.00 2023103.00 63727.00 109309.00 5922.00 1858.50 240891.00 26210.00 61323.00 | By Grant 95% By 5% share of M.C. By Sh. Iqbal Singh Sidhu By Ajay Deep Singh By Notice Period Salary By Advance a/c By Tuition fee By Admission fee By Late Admission Fees By Fine By Interest By Library fine By Misc. Income By HRA Arrears Grant | 13348091.00 736958.00 5815.00 21600.00 205443.00 13332.00 301380.00 66980.00 1200.00 26972.00 9113.00 1701.00 741265.00 |
| To Excess of Income over Expenditure | 5996,50 | | |
| TOTAL | 15479860.00 | TOTAL | 15479860.00 |

PRINCIPAL ASTROPHY

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. PARTINER

Principal Guru Nanak College

Killianwali (Sri Muktsar Sahih)

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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

hone: 7015110776, 9316668501

R.K. DEEPAK & CO. CHARTERED ACCOUNTANTS

Branch Office: 60 K - BLOCK

SRI GANGANAGAR - 335001 Head Office: New Delhi

Cell: 9896386940, 9017553007

CA. G. D. GOEL

B.Com., F.C.A.

F.I.I. (Licentiate)

F.LLS.A. (Mumbui) Other Branches: Chandigarh, Ranchi, Jalandhar, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

SECURITY A/C BALANCE SHEET AS AT 31ST MARCH, 2019

| LIABILITIES | | AMOUNT Rs. P. | ASSETS | AMOUNT Rs. P. |
|--|------------------------|---|---|---|
| Old Securities Add: Security Reed. | 1076160.32 81150.00 | 1157310.32 | College 'A' College 'B' A.F. A/c | 188786.00 358565.00 105000.00 |
| GN Collegiate Sr Sec School GN Society College Security Interest of Saving Bank | | 8300.00 5474.64 433850.00 38232.00 58065.00 | Advance A/C Sh. Davinderjeet Singh Bank Charges | 3880.00 2507.50 |
| Interest on FDR Special Library Security | | 7620.00 | Cash & Bank FDR With SBI, Mandi Dabwali SBI, Mandi Dabwali Cash In Hand TDS | 810844,00 29602,46 1520,00 8147,00 |
| TOTAL | | 1708851.96 | TOTAL | 1708851.96 |

PRINCIPAL ACCOUNTANT'S REPORT:

We have compiled the above Balance Shoet 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.

PRESIDENT/SECRETARY



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

NAAC Accredited Grade "B"

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

> Audit 2019-20

GURU NANAK COLLEGE, KILLIANWALI

COLLEGE'B'

| | | AS ON 31/03/2020 | | |
|----------------------|---|------------------------------|-----------------|---------------|
| LIABILITIES | | erenon. | | AMOUNT (Rs.) |
| CORFUS FUND | AMOUNT (Rs.) | | | AMOUNT [RS.] |
| | 10,032,595.73 | Fixed Assets | | |
| RESERVE & SURPLUS | | Gross Block | 22,639,381.00 | |
| 2 30KFLUS | (839,621.06) | Less:Accumulated | (10,485,922.80) | 12,153,458.20 |
| GRANTS UTILISED | | Depreciation | | |
| THE STATE OF THE SED | 15,923,055.00 | | | |
| CREDITORS | | SECURITIES & DEPO | SITS | |
| CHEDITORS | 1,314,857.29 | BBA & BCA Course | 2,000.00 | |
| Davis | #1 E. P. O. | Telephone | 950.00 | |
| PAYABLES | 3,421,906.00 | University | 5,000.00 | 7,950.00 |
| 0.28 | | | - In- | A. |
| | | DEBTORS & ADVANG | CES | 51,245.00 |
| - | | BANK BALANCES | | 7,058,287.26 |
| _ | | BRANCHES | | |
| | | Guru Nanak College's | A' | 11,361,170.00 |
| | | Guru nanak College-S | Society | 68,391.37 |
| | | Guru Nanak High Sch | ool | 45,500.00 |
| | | Guru Nanak Collegiat | e-School | (10,755.00) |
| | | Guru Nanak College- | Security | (563,964.00) |
| | 400 | Guru Nanak College- | AF | (318,489.87) |
| | 20.052.702.05 | | | 20 052 702 05 |

29,852,792.96

29,852,792.96

100/12/200

SACCOUNTANT

SECRETARY/ PRESIDENT

Date. 30/13/2020 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: AABFMQ3296

CA M.L Grover(Partner)

M.No: 089492

Principal Arthur's Killianwali (Sri Muktsar Sahih)



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'B' INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

| PARTICULARS | AMOUNT/Rs \ | PARTICULARS | AMOUNT(Rs.) |
|--------------------------------|-----------------|--|---------------------------------|
| | Partie Office (| - Control of the Cont | 10 500 00 |
| To Advertiment 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 1,600.00 |
| To Extra Curricular activities | 65.022.00 | By English Practical special chance | 98,630.00 |
| To Salary | 3,178,974.00 | By Environment Education Fees | 78,545.00 |
| To Admin Charges | 19,679.00 | By Generator Fund | 46,200.00 |
| To Gurudwara Exp | 30,790.00 | By Gurudwara Fund | 19,770.00 |
| To Internet Exp | 15,548.00 | By Gym Charges | 28,345.00 |
| To Misc Exp | 29,468.00 | By Identity & Library Cards | 402,172.00 |
| To NCC/NSS Exp | 11,885.00 | By Interest on FDR's | 8,588.00 |
| To Newspaper Exp | 35,611.00 | By Interest on Saving A/c | The second second second second |
| 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 | | 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 | | By NCC/NSS | 8,030.00 |
| ncome | | By Parking Charges | 13,600.00 |
| ncome | | 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 |
| P | | By Student Scholarship Fund | 77,100.0 |
| | | By Student Aid Fund | 126,585.0 |
| | _ | By Student Insurance | 48,330.0 |
| | | By Swimming Pool Fees | 234,615.0 |
| | - | By Swimming Training Fees | 90,000.0 |
| | | By Unaided Fund | 231,775.0 |
| | | | |
| | 6,149,975.00 | | 6,149,975.0 |





GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

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

| | | , | Gross Block | | | Pepresiation | | | Net Block | |
|--|------|--|------------------|-------------------|--------------------------------|--------------|--------------------------------|-----------------------|--|--|
| Particulars | Rate | Gross Value as on | Additions During | Gross Value as on | Depreciation Upto 31/3/2019 | | Depreciation Upto 31/3/2020 | WDV as on 1/4/2020 | wDV as on 1/4/2019 111,922.00 | |
| BNCAM Library Hall | 10% | - Contraction of the Contraction | the teat | 144,644.00 | 32,722.00 | 11,192.20 | 43,914.20 | 100,729.80 | 111,342.00 | |
| Gurudwara Building | 10% | 244,044.00 | 282,858.00 | 282,858.00 | | 28,285.80 | 28,285.80 | 254,572.20 | 117,182.00 | |
| Building Development | 10% | 151,440.00 | 100,000 | 151,440.00 | 34,258.00 | 11,718.20 | 45,976.20 | 105,463.80 | 1,877,932.00 | |
| 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 | 113,300.00 | |
| Library Hall Building | 10% | 146,423.00 | | 146,423.00 | 33,123.00 | 11,330.00 | 44,453.00 | 101,970.00 | 4,258,365.00 | |
| Swimming Pool | 10% | 5,452,306.00 | | 5,452,306.00 | 1,193,941.00 | 421,836.50 | 1,619,777.50 | 3,832,528.50 | 144,694.00 | |
| Sports Infrastructure Under UGC | 10% | 186,995.00 | | 186,995.00 | 42,301.00 | 14,469.40 | 56,770.40 | 130,224.60 | 294,031.00 | |
| Student Centre | 10% | 379,993.00 | - | 379,993.00 | 85,962.00 | 29,403.10 | 115,365.10 | 264,627.90 | 255,882.00 | |
| Teachers Hostel Building | 10% | 330,689.00 | - | 330,689.00 | 74,807.00 | 25.588.20 | 100,395.20 | 230,293.80 | 4,256.00 | |
| Water Tanky | 10% | 5,500.00 | | 5,500.00 | 1,244.00 | 425.60 | 1,669.60 | 3,830.40 | 3,807.00 | |
| Water Tank | 10% | 4,920.00 | 5,354.00 | 10,274.00 | 1,113.00 | 916.10 | 2,029.10 | 8,244.90 | | |
| 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 | - | |
| Sculputre | 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 | | |
| Gym | 15% | 251,164.00 | | 251,164.00 | 139,721.00 | 16,716.45 | 156,437.45 | 94,726.55 | | |
| Ground Work Under UGC | 15% | 15,446.00 | | 15,446.00 | 8,592.00 | 1,028.10 | 9,620.10 | 5,825.90 | | |
| Equipments under UGC(9th Plan) | 15% | 252,975.00 | 20. | 252,975.00 | 86,977.00 | 24,899.70 | 111,876.70 | 141,098.30 | _ | |
| Photocopier Under UGC | 15% | 66,355.00 | | 66,355.00 | 36,913.00 | 4,416.30 | 41,329.30 | 25,025.70 | | |
| Generators under UGC | 15% | 173,650.00 | *:i | 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 | ¥6) | 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 | 45,924.0 | |
| VC Under UGC | 15% | 337,410.00 | | 337,410.00 | 154,967.00 | 27,366.45 | 182,333.45 | 155,076.55 | 182,443.0 | |
| ound Service Equipments under UGC | 15% | 255,602.00 | | 255,602.00 | 141,292.00 | 17,146.50 | 158,438.50 | 97,163.50 | 114,310.0 | |
| | 15% | 31,960.00 | | 31,960.00 | 17,779.00 | 2,127.15 | 19,906.15 | 12,053.85 | 14,181.0 | |
| ound Service Equipments | 15% | 312.812.00 | | 312,812.00 | 174,016.00 | 20,819.40 | 194,835.40 | 117,976.60 | | |
| quipments | 15% | 209,616.00 | | 209,616.00 | 116,608.00 | 13,951.20 | 130,559.20 | 79,056.80 | | |
| quipment under Back, Ar. She(UGC) | 15% | 3,315.00 | 140 | 3,315.00 | 1,844.00 | 220.65 | 2,064.65 | 1,250.35 | | |
| mination Machine | 15% | 30,740.00 | - 4 | 30,740.00 | 17,101.00 | 2,045.85 | 19,146.85 | 11,593.15 | The second secon | |
| lotor | 15% | 54,090.00 | SER ME | 54,090.00 | 30,090.00 | 3,600.00 | 33,690.00 | 20,400.00 | 1000 | |
| andy Camera | 15% | 22,005.00 | 199 11 | 22,005.00 | 12,242.00 | 1,464.45 | 13,706.45 | 8,298.55 | - 1,500.0 | |
| caust Fans | 15% | 326,830.00 | /-/ NINOI | 326,830.00 | 164,648.00 | 24,327.30 | 188,975.30 | 137,854.70 | -11.000 | |
| TV Cameras | 15% | 4,200.00 | E DAE | 4,200.00 | 2,337.00 | 279.45 | 2,616.45 | 1,583.55 | 2-4-0 | |
| oltage Stablizer | - | 10,750.00 | FINALE II | 10,750.00 | 5,139.00 | 841.65 | 5,980.65 | 4,769.35 | -10-00-0 | |
| ometric | 15% | 10,730.00 | - 3 | 07 | | | | 7., | 3,011.0 | |



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

| SRS Publications E-Library Books Under UGC Grant Assets for CBA Books Under UGC 11th Plan Books Under UGC Grant Assets Under Add Library Books Library Books Library Books Under Edu Back Area Books Under UGC 12th Plan Books Under UGC 10th Plan Books Under UGC 9th Plan Books Under UGC 9th Plan | 100% | 37,595.00 52,725.00 81,580.00 97,647.00 | 403,334,00 | 52,725.00 81,580.00 97,647.00 22,639,381.00 | 52,725.00 81,580.00 97,547.00 8,968,111.00 | 1,517,811.80 | 52,725.00 81,580.00 97,647.00 10,485,922.80 | 12,153,458.20 | 13,267,936.00 |
|--|----------------|--|------------|--|---|--------------|--|---------------|---------------|
| E-Library Books Under UGC Grant Assets for CBA Books Under UGC 11th Plan Books Under UGC Grant Assets Under Add Library Books Library Books Library Books Under Edu Back Area Books Under UGC 12th Plan | and the second | 52,725.00 | | 81,580.00 | 81,580.00 | | 81,580.00 | | |
| E-Library Books Under UGC Grant Assets for CBA Books Under UGC 11th Plan Books Under UGC Grant Assets Under Add Library Books Library Books Library Books Under Edu Back Area | 100% | - | | | | | | | - |
| E-Library Books Under UGC Grant Assets for CBA Books Under UGC 11th Plan Books Under UGC Grant Assets Under Add Library Books | 100% | 37,595.00 | | | | | | | |
| E-Library Books Under UGC Grant Assets for CBA Books Under UGC 11th Plan Books Under UGC Grant Assets Under Ads | 100% | | | 37,595.00 | 37,595.00 | | | | |
| E-Library Books Under UGC Grant Assets for CBA Books Under UGC 13th Plan | 100% | 12,254.00 | 37,222.00 | 49,476.00 | 12,254.00 | 37,222.00 | 37,595.00 | - | |
| E-Library Books Linder UGC Grant Assets for CBA | 100% | 50,400.00 | * | 50,400.00 | 50,400.00 | 27 222 00 | 49,476.00 | - | 6 |
| E-Library | 100% | 388,692.00 | £: | 388,692.00 | 388,692.00 | - | 50,400.00 | | |
| | 100% | 34,622.00 | - | 34,622.00 | 34,622.00 | | 388,692,00 | - | |
| ISRS Publications | 100% | 112,600.00 | | 112,600.00 | 112,600.00 | - | 34,622.00 | | |
| The state of the s | 100% | 20,900.00 | | 20,900.00 | 20,900.00 | * | 112 500.00 | - 1 | 0.00 |
| Fire Extinguisher | 10% | 9,000.00 | £31 | 9,000.00 | 3,686.00 | 531.40 | 20,900.00 | | |
| Water Jug | 10% | 840.00 | | 840.00 | 344.00 | 49.60 | 4,217.40 | 4,782.60 | 5,314.00 |
| Furniture & forture | 10% | 505,404.00 | • | 505,404.00 | 128,730.00 | 37,667.40 | 393.60 | 446.40 | 496.00 |
| Furniture & foture Under CBA | 10% | 9,050.00 | | 9,050.00 | 3,707.00 | 534,30 | 166,397.40 | 339,006.60 | 376,674.00 |
| Furniture & fectures under additional Gran | 10% | 290,034.00 | . k=2 | 290,034.00 | 118,772.00 | 17,126.20 | 4,241.30 | 4,808.70 | 5,343.00 |
| UGC Grant For Ceiling Fans | 10% | 47,000.00 | | 47,000.00 | 8,930.00 | 3,807.00 | 135,898.20 | 154,135.80 | 171,262.00 |
| Furniture & fixture Under UGC 11th Plan | 10% | 145,976.00 | • | 145,976.00 | 51,957.00 | 9,401.90 | 12,737.00 | 34,263.00 | 38,070.00 |
| Cooler | 10% | 2,350.00 | 165 | 2,350.00 | 962.00 | 138.80 | 61,358.90 | 84,617.10 | 94,019.00 |
| Clock | 10% | 525.00 | | 525.00 | 215.00 | | 1.100.80 | 1,249.20 | 1,388.00 |
| Computer Accessories | 40% | 12,741.00 | | 12,741.00 | 12,448.00 | 31.00 | 246.00 | 279.00 | 310.00 |
| CCTV | 40% | 21,000.00 | | 21,000.00 | 4,200.00 | 6,720.00 | 12.565.20 | 175.80 | 293.00 |
| Computer Under Carrier Oriental Program | 40% | 415,500.00 | | 415,500.00 | 405,927.00 | 3,829.20 | 10,920.00 | 10,080.00 | 16,800.00 |
| Computer Under HSPEN Program | 40% | 122,000.00 | - + | 122,000.00 | 119,189.00 | 1,124.40 | 409,756.20 | 5,743.80 | 9,573.00 |
| Computer Under UGC | 40% | 971,125.00 | 2.4 | 971,125.00 | 934,632.00 | 14,597.20 | 120,313.40 | 1,686.60 | 2,811.00 |
| Computer Under 11thn plan | 40% | 619,625.00 | | 619,625.00 | 605,349.00 | 5,710.40 | 549,229.20 | 21,895.80 | 36,493.00 |
| Computer Under CBA | 40% | 226,550.00 | | 226,550.00 | 184,315.00 | 16,894.00 | 611,059.40 | 8,565.60 | 14,276.00 |
| Computer Under Vocationi Edu | 40% | 816,350.00 | | 816,350.00 | 797,541.00 | 7,523.60 | 201,209.00 | 25,341.00 | 42,235.00 |
| Computer | 40% | 211,220.00 | | 211,220.60 | 190,024.00 | 8,478.40 | 805,064.60 | 11,285.40 | 18,809.00 |
| Water Cooler | 15% | 79,500.00 | | 79,500.00 | 35,818.00 | 6,552.30 | 198,502.40 | 12,717.60 | 21,196.00 |
| ntercom | 15% | 1.550.00 | | 1,550.00 | 863.00 | 103.05 | 42,370.30 | 37,129.70 | 43,682.00 |
| | | | | | 2/2 22 | | 966.05 | 583.95 | 687.00 |

| Date of Additions | | | | | | |
|-------------------|-----------------|-------------|--------------|--|--|--|
| S.No | Particulars | Amount(Rs.) | Date | | | |
| 1 | Water Tank | 5,354.00 | 17/08/2019 | | | |
| - 1 | Banner Board | 5,700.00 | 12/09/2019 | | | |
| | Sculputre | 25,000.00 | 05/04/2019 | | | |
| - 5 | | 43,300,00 | 02/09/2019 | | | |
| - 4 | Air Conditioner | 3,900.00 | 18/11/2019 | | | |
| 5 | Genset Battery | 37,222.00 | (first Half) | | | |
| 6 | Library Books | 37,422.00 | Postsieni | | | |





Date: 30/12/369 Place:Mandi Dabwali

GURU NANAK 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

| - 7 | | GAMATED FUNDS | | |
|--|--------------|--|----------------|---|
| 111 | | EET AS OPN 31/03/2020 | | .41 |
| LIABILITIES | AMOUNT (Rs.) | | | AMOUNT (Rs.) |
| CORPUS FUND | 2,835,723.89 | The state of the s | | CHINA STATE AND ADDRESS OF THE ADDRESS OF THE STATE AND ADDRESS OF THE |
| 12021010000000000000000000000000000000 | | Gross Block | 3,502,628.55 | |
| RESERVE & SURPLUS | 174,520.39 | | (1,926,670.75) | 1,575,957.80 |
| W. granded transfer | | Depreciation | Market = 44 | |
| CREDITORS | 18,776.00 | | | |
| | | SECURITY DEPOSITS | | |
| | | Electricity Board | 850.00 | |
| | | Telephone Depatt. | 750.00 | |
| | | Water Connection | 2,000.00 | 3,600.00 |
| | 2/1 | DEBTORS | | |
| | | G.S Sandhu & Co. | 248.00 | |
| | | Amit Chopra | 1,000.00 | 4 |
| | | Punjab Uni. | 11,684.00 | |
| | | Misc.Recoverable | 22,457.00 | 35,389.00 |
| | | managed and a second | | |
| | | 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 | |
| | 14 | Guru Nanak -Collegiate | 13,264.00 | |
| 44 | | School | 10,101.00 | |
| - | | Guru Nanak College- Society | (9,745.50) | |
| | | Guru Nanak College-Security | (105,000.00) | 599,512.37 |
| | | | ,200,000.00) | 333,312.37 |

CASH IN HAND

3,029,020.28

3,029,020.28

7,605.00

SECRETARY/ PRESIDENT

PRINCIPAL

Auditor's Report As per our separate report of even date attached

For M. L. Grover & Associates Chartered Accountants

FRN. No. 011534N ASS

PAN: AABFM0329G TO

CA M.L Grover(Partner)

M.No: 089492

Principal Guru Na-Guru Nanak College Killianwali (Sri Muktsar Sahib)

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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

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

WACCOUNTANT

SECRETARY/ PRESIDENT

DDINCIDAL



Page 145



GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

GURU NANAK COLLEGE KILUIANWALI AMALGAMATED FUNDS

FOXED ASSETS AS ON 31/03/2020

| | | | Gross Block | Depreciation | | | | Net 8 | lock |
|----------------------------------|------|-------------------------------|------------------------------|--------------|--|--|--|--|--|
| articulars Rate | Rate | Gross Value as on 1/4/2019 | Additions During the Year | | Depreciation Upto 31/3/2019 | Depreciation for the Year 2019-20 | Depreciation Upto 31/03/2020 | WDV as on 31/03/2020 | WDV as on 1/4/2019 |
| ease Fire Cylinder | 15% | 12,750.00 | | 12,750.00 | 7,093.00 | 848 55 | 7,941.55 | 4,808.45 | 5,657.00 |
| enerator Sets | 15% | 26,282.00 | | 25,282.00 | 14,620.00 | 1,749.30 | 16,369 30 | 9,912.70 | 11,662.00 |
| rass Cutter | 15% | 9,767.00 | - 8 | 9,767.00 | 5,434.00 | 649.95 | 6,083.95 | 3,683.05 | 4,333.00 |
| ound Service Equipment | 15% | 15,855.49 | +: | 15,855.49 | 8,820.00 | 1,055.32 | 9,875.32 | 5,980.17 | 7,035.49 |
| /oitage Stablizer (Water Cooler) | 15% | 5,800.00 | 40 | 5,800.00 | 3,227.00 | 385.95 | 3,612.95 | 2,187.05 | 2,573.00 |
| Water Cooler | 15% | 87,439.00 | 10,100.00 | 97,539.00 | | 7,536.75 | - | 42,708.25 | 40,145.00 |
| Water Filter | 15% | 890.00 | | 890.00 | | 59.25 | | 335.75 | 395.00 |
| Water Purifier | 159 | 5,000.00 | - | 6,000.00 | | 399.30 | | 2,262.70 | 2,662.00 |
| Tubewell (Swimming Pool) | 159 | 27,320.00 | - | 27,320.00 | | 1,818.30 | | 10,303.70 | 12,122.00 |
| Vaccume Cleaner | 159 | 5,300.00 | 1 12 × | 5,300.00 | | | | 1,999.20 | 2,352.00 |
| Gardening Equipment | 159 | 104,005.00 | - | 104,005.00 | | | - | 81,774.25 | 96,205.00 |
| Building | 55 | 106,600.00 | | 105,600.00 | | The second second second | The second secon | 78,360.75 | 82,485.00 |
| Swimming Pool | 9 | 524,386.00 | | 524,386.00 | | - | | 387,127.85 | A CONTRACTOR OF THE PARTY OF TH |
| Toilet & Urinal For Students. | 5 | 364,212.91 | | 364,212.91 | | | | 279,890.81 | 294,621.9 |
| Typewriter | 10 | 29,376.55 | 9 | 29,376.59 | | 100000000000000000000000000000000000000 | - | 15,611.93 | |
| ice Box | 10 | % 895.70 | 0 | 895.70 | - paledenia | The second secon | | 475.83 | |
| water Meter | 10 | % 535.0 | 0 - | 535.00 | | 0.014 | | 284.40 | - |
| Spray Tank | 10 | % 500.0 | 0 - | 500.00 | | | | | - |
| Clock | 10 | % 690.0 | 0 - | 690.00 | | | 40.50 | | |
| Water Jugs | 10 | % 1,736.0 | 0 - | 1,736.00 | 712.00 | | 346.40 | | |
| Library Furniture | 10 | % 406,724.0 | 0 | 406,724.0 | 145,686.00 | The second secon | | 20000 | The second second |
| Mobile Phone - | 15 | % 1,500.0 | 0 ++ | 1,500.0 | 225.00 | | 1. 41. 44. 44. | 40 1940 144 | |
| Cooler | 15 | 6,600.0 | 0 - | 6,600.0 | 0 3,672.00 | 439.20 | | afairming in | The second second |
| Cycle Stand | 15 | 6,250.0 | 0 - | 6,250.0 | 0 3,380.0 | 430.5 | | | |
| Fan & Fittings | 10 | 39,038.1 | . 0 | 39,038.1 | 0 15,986.0 | 0 2,305.2 | | | |
| Furniture & Fixtures | K | % 653,311.5 | 2 - | 653,311.5 | 2 253,698.0 | 0 39.961.3 | | 2007. 10100 | The second secon |
| Intercom | 15 | 5% 8,750.0 | . 00 | 8,750.0 | 0 4,858.0 | 2000000 | 4444444444 | ******** | |
| Library Books | 100 | 985,044.2 | 14 | 985,044.2 | 4 985,044.0 | 0 0.2 | | | 0.24 |
| Motor (10 HP) | 19 | 5% 9,300.0 | 00 - | 9,300.0 | | and the same of the same of | 14004447 | | |
| Motor(2 H.P) | _ | 5% 12,100.0 | | 12,100.0 | the second secon | 23352 | 101 A Print | - miner inc | |
| Motor(5 H.P) | _ | 5% 11,500.0 | 00 - | 11,500.0 | The second secon | - | 11000.00 | | |
| Room Copier | _ | 5% 13,515.0 | 00 | 13,515.0 | | - | 1000 | - 400000 | - |
| Water Tank | 1 | 0% 8,555.0 | . 00 | 8,555.0 | | | | -140 | |
| | | 3,492,528.5 | 55 10,100. | 3,502,628.5 | | T. Contraction | 1,000,010 | Control of the Contro | - |





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 | |
| | | | SBI, Dabwali | 813,775.41 |
| SALARY PAYABLE | 1.5 | | | |
| Teaching Staff | 783,179.00 | | GRANT RECEIVABLE | 5,740,112.00 |
| Non- Teaching Staff | 4,309,853.00 | 5,093,032.00 | | |
| CURRENT LIABIL-TIES | | | | |
| Cheque issued but not | | 1,072,845.00 | | |
| presented in bank | | | | |
| BRANCHES | | | | |
| Guru Nanak College-AF | 382,504.00 | | | |
| Guru Nanak College'B' | 11,361,170.00 | | 20 | |

7,486,359.41

7,855,387.40

7,486,359.41

ı,

ACCOUNTANT/Sugle

188,786.00

SECRETARY/ PRESIDENT

PRINCIPAL

30/12/2020 91 Place:Mandi Dabwali

Guru Nanak College-Security

Guru Nanak College-Society (4,077,072.60)

Auditor's Report

As per our separate report of even date attached

For M. L. Grover & Associates **Chartered Accountants**

SWIER SERN, No. 011534N PAN: AABFM0329G

MANDI PO CAME CA M.L Grover(Partner) M.No: 089492



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' INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

| PARTICULARS | | | |
|--------------------------|---------------|---------------------------|---------------|
| | AMOUNT(Rs.) | PARTICULARS | Amount(Rs) |
| To Bank Charges | | | |
| To EPF Admin charges | | By Grant | 13,756,693.00 |
| To Refund of Grant | | By Management Share | 1,150,000.00 |
| To Salary (PTS) | 211,223.00 | By Admission Fees | 68,850.00 |
| To Salary (P1S) | 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 | 44,658,50 | By Re-admission Fees | 40.00 |
| Expenditure | | 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)
EPF(Non-Teaching)
Punjab Dev. Tax
PF(Investment)
Misc Receivable
Gurbinder Kaur
Amit Bahal

Medical Allowance Recoverable Receivable From Staff 30,659.00 106,254.00 14,320.00 155,698.00 3,500.00 10,000.00 20.00 3,600.00 608,421.00 932,472.00

SECRETARY/ PRESIDENT

PRINCIPAL





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 SECURITY A/C BALANCE SHEET AS ON 31/03/2020

| LIABILITIES | AMOUNT (Rs.) | ASSETS | AMOUNT (Rs.) |
|----------------------|--------------|--------------------------------------|--------------|
| SEGURITIES | 1,684,950.32 | DEBTORS | |
| Accumulated Interest | | 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 |
| | 1 | Guru Nanak Collegiate School | (8,300.00) |
| | | Guru Nanak College-Society | 5,866.36 |
| | 1,840,446.82 | - | 1,840,446.82 |

SACCESTIFANT

Date: 30/12/2020

Place:Mandi Dabwali

SECRETARY/ PRESIDENT

PRINCIPAL

Auditor's Report

As per our separate report of even date attached

For M. L. Grover & Associates Chartered Accountants

FRN. No. 011534N PAN: AABFM0329G

CA M.L Grover(Partner)

M.No: 089492



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

Internal Audit 2020-21

GURU NANAK COLLEGE, KILLIANWALI COLLEGE'A' BALANCE SHEET AS ON 31/03/2021

| LIABILITIES | | AAADUMT ID- 1 |
|--|--------------------------------|---------------|
| The state of the s | AMOUNT (Rs.) ASSETS | AMOUNT (Rs.) |
| CORPUS FUND | | 4,38,469.00 |
| AVIA TO THE TOTAL THE TOTAL TO THE TOTAL TOT | (65,79,563.49) SUNDRY ADVANCES | 4,50, 150 |

RESERVE & SURPLUS

Opening Balance 44,658.50 SBI, Dabwali 26.878.50 71.537.00

Add: Received Durin; 26,878.50 71,537.00 the Year GRANT RECEIVABLE 26,53,641.00

PAYABLES 25,30,658.00

CURRENT LIABILITIES

Cheque issued but not 34,316.00 presented in bank

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

CC.

99,139.91

Date: 12/01/2022 Place:Mandi Dabwali

Information States



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

| ARTICULARS | | | Amount(Rs) |
|--|----------------|---------------------------|----------------|
| | AMOUNT(Rs.) | PARTICULARS | 1,50,34,665.00 |
| To Salary (Teaching Covered Staff) | 1,40,79,402.00 | By Grant | 70,775.00 |
| To Salary (Non Teaching Covered Staff) | | By Admission Fees | 12,600.00 |
| To EPF Admin charges(Non Teaching Sta | | By Late Admission Fees | 3,04,940.00 |
| To DA Arrears | | By Tution Fees | 21,196.00 |
| To AGP Arrears(Dr. Seema Rani) | 1.33.373.00 | By Interest on Saving A/C | |
| To Bank Charges | | By Management Share | 14,10,000.00 |
| To PSDT | 120.00 | | |
| 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 NAAC Accredited Grade "B"

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

| | 130 | | | |
|---|------|---|-------------|-------|
| | | | | 0 |
| GURU NANAK COLLEGE, KILLIANW | VALL | | | |
| VE & SURPLUS COLLEGE'A' | VAL | | | |
| ning Bal. | | | | ct |
| arrent Year Profit | | | 44,658.50 | 0 111 |
| Grient real Front | | | 26,878.5 | 0_ |
| | | | 71,537.0 | 0 |
| | | | | _ |
| PAYABLES | | | | |
| Salary Payable Teaching Staff | | | 23,65,222.0 | 0 |
| DA Arrears | | | 32,063.0 | 0 |
| AGP Arrears | | | 1,33,373.0 | 0 |
| | | 8 | 25,30,658.0 | 0 |
| SUNDRY ADVANCES | | | | |
| PF Investment | | | 1,55,698.0 | nn |
| Medical Allowance Recoverable | | | 3,600.0 | |
| Misc Receivable | | | 3,500.0 | |
| Receivable From Staff (TDS) | | | | |
| Receivable From Staff (PF Teaching) | | | 2,21,600.0 | |
| Receivable From Staff (PF Non Teaching) | | | 30,659.0 | |
| Receivable From Staff (PSDT) | | | 20,612.0 | |
| meetrone from stan (PSD1) | | 7 | 2,800.0 | _ |
| | | 1 | 4,38,469.0 | 00_ |





Postgraduate Multi Faculty Premier College

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| | | 50 | LLEGE'B' | | |
|---|------------------------------|---|---|------------------------------------|-----------------------------|
| TABILITIES | | BALANCE SHEE | T AS ON 31/03/2021 | | AMOUNT (Rs.) |
| CORPUS FUND RESERVE & SURPLUS Opening Balance Add: Recd During | (8,39,621.06) 5,15,705.54 | AMOUNT (Rs.) 1,00,32,595,73 (3,23,915,52) | Fixed Assets Gross Block Less:Accumulated Depreciation | 2,27,93,096.00 (1,18,23,519.17) | 1,09,69,576.83 |
| the Year | | 1,59,23,055.00 | SECURITIES & DEPO: | 2,000.00 950.00 5,000.00 | 7,950.00 |
| CREDITORS | | 13,47,886.01 | DEBTORS & ADVAN | CES | 13,500.00 |
| PAYABLES | | 33,17,395.00 | BANK BALANCES | | 91,75,710.89 |
| | | | BRANCHES Guru Nanak College Guru nanak College | | 1,07,22,150.00 96,148.37 |
| | | | Guru Nanak High Sci Guru Nanak Collegia | | 45,500.00 |
| | | | Guru Nanak College | | (5,67,844.00 |
| | | | Guru Nanak College | | (2,19,587.87 |
| | | | CASH | | 67,002.00 |
| | | 3.02,97,016.22 | | | 3,02,97,016.2 |

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL

Date: \2\c\\ 30>2 Place:Mandi Dabwali





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'B'

| PARTICULARS | AMOUNTIPE V | FOR THE YEAR ENDED 31/03/2021 PARTICULARS | AMOUNT(Rs.) |
|------------------------------------|--|---|--------------|
| To Advertiment Exp | | By CBA Fees | 23,685.00 |
| To Audit Fees | | 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. | | By Donation For Books | 21,000.00 |
| To ECA | | By College Youth welfare fund | 57,050.00 |
| To E-Library Expenses | | By Retiral Fund | 8,21,580.00 |
| To Salary Contract Staff TS/NTS | | | 99,125.00 |
| To EPF Admin Charges | | By Generator Fund | 82,350.00 |
| To Staff Welfare Exp. | | By Gurudwara Fund | 52,800.00 |
| To EPF Cont. Of MC | The same of the sa | By Gym Charges | 20,505.00 |
| To Fees Concesion | | By Identity & Library Cards | 28,510.00 |
| To Sanitation Exp. | | By Interest on FDR's | 3,93,369.00 |
| To EPF Cont. Of Staff | | By Interest on Saving A/c | 4,055.00 |
| To Internet Exp | | By Leaseline Internet | 69,395.00 |
| To Misc Exp | | By Library Development Fund | 1,06,840.00 |
| To Newspaper Exp | | By M.A Hindi Fees | 52,370.00 |
| To Printing & Stationery | | By M.A History Fees | 1,82,150.00 |
| To Repair & Maintenance | | By M.A Punjabi Fees | 1,42,685.00 |
| To Refund of Fees | | By M.Com Fees | 4,90,672.00 |
| | | By Medical Charges | 45,620.00 |
| To Infrared Thermometer | | By Misc Income | 855.00 |
| To Annual Extension of Affiliation | 14,10,000.00 | | 7,995.00 |
| To 5% & 25% Management share | | By PGDCA Fees | 27,985.00 |
| To Salary(Self Finance) | | By Provisional Admission | 8,000.00 |
| To TA/DA | 13,37,596.37 | By Red Cross Fund | 4,010.00 |
| To Depreciation | 5,15,705.54 | By Student Scholarship Fund | 77,440.00 |
| To Excess of Income over | 5,15,705.54 | By Student Aid Fund | 1,32,180.00 |
| Expenditure | | 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





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

| GURLINAMAN | |
|--|----------------|
| GURU NANAK COLLEGE, KILLI | ANWALI |
| COLLEGE,B. | |
| tails 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 pin merged | 17,90,000.00 |
| UGC Grant for 12th | |
| UGC Grant for additional Equipments | 1,05,568.00 |
| UGC Grant for Development | 21,84,308.00 |
| UGC Grant for Seminar | 2,77,440.00 |
| UGC Grant for Swimming Pool | 75,000.00 |
| UGC grant for Vocational Education | 1,98,703.00 |
| Vevki Grant (Dev.of basement) | 8,00,000.00 |
| Vevki Grnt for Gym Goods | 5,00,000.00 |
| Vevki Grant for Room Repair | 75,000.00 |
| Recurring Expenditure against Grant | 3,00,000.00 |
| | (8,10,360.00) |
| | 1,59,23,055.00 |
| CREDITORS | |
| Davinderjeet Singh | £ 445.00 |
| Kuldeep Singh | 6,413.00 |
| Roop Lal Gupta | 2,410.00 |
| NCC TA/DA | 149.00 |
| Satish Chugh | 8,665.00 |
| Cheques Issued but not Presented | 12,75,946.29 |
| A. 1000 400 000 000 000 000 000 000 000 00 | 54,302.72 |
| | 13,47,886.01 |
| PAYABLES | |
| 20 Pb. BN NCC, BTI | |
| Stiching Charges(NCC) | 51,342.00 |
| Special Security | 3,804.00 |
| Director Scholarship | 11,700.00 |
| Student Security | 2,47,479.00 |
| Post Matric Scholarship Payable | 4,10,520.00 |
| [] [] [] [] [] [] [] [] [] [] | 11,51,470.00 |
| Scholarship Payable | 14,36,080.00 |
| Gym Security | 5,000.00 |
| | 33,17,195.00 |





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GURU NANAK COLLEGE, KILLIANWALI COLLEGE'B'

| NK BALANCES |
|-----------------------------|
| RI Badal |
| SBI, Killianwali C/A (8263) |
| SBI, Killianwali S/A (6841) |
| FDR SBI(50029) |
| SBI, Killinwali S/A (5505) |
| SBI,FDR(Endowment Fund) |
| 5BI 50029 |
| SBI,FDR(Retiral Fund) |
| |

7,408.41 58,62,281.00 1,93,948.90 11,20,120.00 5,46,888.24 12,11,068.00 2,09,269.00 91,75,710.89

15,216.00 9,511.34

DEBTORS & ADVANCES

Gurpreet Kaur Sukhjeevan Mali Baldev Singh Vicky Sweeper

Accrued Interest

2,500.00 3,500.00 4,000.00 3,500.00 13,500.00





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| Particulars | | | Gross Block | | | Degreciation | | Net Block | lock |
|--------------------------------------|------|------------------|---------------|-------------------|-------------------------------|--|-------------------------|--------------|-----------------|
| | Rate | Grow Value as as | | | | | | WITH HE WITH | al Principal |
| BNC AM LINEAU HAIR | | | Burne Suorban | Gross Value as on | Depreciation open persons for | or othersandar | Unto 31/3/2020 1/4/2021 | 1/4/2021 | 1/4/2020 |
| GUITUDINATO BUILDING | 10% | 1,44 644 00 | JEST SEN | 1/4/2021 | CC 710 EV | 10 CZ 10 10 10 10 10 10 10 10 10 10 10 10 10 | 53,987.18 | 28.959.06 | 10075680 |
| D. I. S | 301 | 2 62 66 60 | | 1,44,594,00 | 40 200 00 | 2000000 | CO PAT CO | 9 30 514 08 | 1 |
| Building Development | 100 | 00.8587287 | | 2,82,858.00 | 28,285.80 | 25,457.22 | 53,743.02 | 2,29,114.98 | T |
| Building Repair(Renovation) | 10% | 1,51,440.00 | | 1,51,440.00 | 45,976.20 | 10,546.38 | 56,522.58 | 94,917.42 | T |
| Library Hall Building | 20% | 23,68,720.00 | 1,21,000,00 | | 6,78,581.20 | 1 | 8,59,695.08 | 16,30,024.92 | |
| Swimming Pool | 10% | 1,45,423.00 | - | 1 | 44,453.00 | | 54,650.00 | 91,773.00 | 1,01,970.00 |
| Sports Infrastructure Under LICE | 10% | 54,52,306.00 | - | 54,52,306,00 | 16,19,777.50 | | 20,03,030.35 | 34,49,275.65 | \$ 38,32,528.50 |
| Student Centre | 10% | Γ | | 1,86,995.00 | | | 69,792.86 | 1,17,202.14 | |
| Teachers Hostel Building | 10% | 3,79,993.00 | | 3,79,993.00 | 1,15,365.10 | | 1,41,827.89 | 2.38,165.11 | |
| Water Tanky | 10% | 3,30,689.00 | + | 3,30,689.00 | ~ | | | 2,07,264.42 | |
| Water Tank | 10% | 5,500.00 | + | 5,500,00 | | | | 3,447.36 | |
| Grant For Building & Co. | 10% | | | 10.274.00 | 2,029.10 | | 2,853.59 | 7,420.41 | |
| New Order Street & Other Development | 70% | 44 | | 44.35.644.00 | 13/ | 3.08 | 16.5 | 27.8 | w w |
| WORK CATTLE SESSIO | 10% | | | 96,000 | 1 | | 1 | 1 | 1 |
| nati Renovation | 10% | 5 | | 5,45,473,00 | | | 2 | | 5 3 79 868 AD |
| Deliner Board | 10% | | | 5,700.00 | 1 | | 1 | | 1 |
| xwipusre | 15% | | | 25,000.00 | | | | | I |
| Air Conditioner | 15% | 43,300.00 | | 43,300.00 | | | | | |
| vender samery | 15% | 3,900.00 | | 3,900.00 | | | | | |
| Adve Energ | 15% | 13,980.00 | | 13,580.00 | 0 8,707.45 | 5 790.88 | 8 9,498.33 | | |
| Motor Cycle | 15% | 25,500.00 | | 25,500.00 | 0 13,186.90 | _ | | | |
| Automated Te & Coffee | 15% | 9,400.00 | | 9,400.00 | | | 1 | 1 | |
| Бут | 15% | 2,51,164.00 | | 2,51,164,00 | - | - | | | |
| Ground Work Under UGC | 15% | 15,446.00 | | 15,446,00 | | | 1 | 1 | 1 |
| Equipments under UGC(9th Plan) | 15% | 2,52,975.00 | | 2,52,975.00 | - | 2 | _ | | |
| Photocopier Under UGC | 15% | 66,355.00 | 4. | 66,355,00 | | | 7 | | |
| Generators under UGC | 15% | 1,73,650.00 | * | 1,73,650.00 | | | | 1 | 1 |
| Equipments under UGC (10th Plan) | 15% | 6 79,395.00 | | 79,395,00 | | | 1 | 1 | |
| R.O Water tanky Under UGC | 15% | 1,03,500.00 | | 1,03,500.00 | | | 1 | | |
| AC Under UGC | 15% | 3,37,410.00 | | 3,37,410.00 | , | | 2 | | |
| Sound Service Equipments under UGC | 15% | 2,55,602.00 | 1881 | 2.55.602.00 | | | 1 | 1 | |
| Sound Service Equipments | 15% | 31,960.00 | | 31.960.00 | | 1 | 1 | 1 | 1 |
| Equipments | 15% | 6 3,12,812.00 | | 3,12,812.00 | - | | 2 | | |
| Equipment under Back, Ar. She(UGC) | 15% | 2,09,616.00 | A.L | * | | | 1 | | |
| lamination Machine | 15% | 3,315,00 | | VE/ 3315.00 | | | 1 | | |
| Motor | 15% | 90,740.00 |) Carrier | 30,740.00 | | | | | |
| Handy Camera | 15% | | /11 | 54,090.00 | | | 1 | | |
| Exaust Fans | 15% | 6 22,005.00 | | 22,005.00 | | | 1 | | |
| CCTV Cameras | 15% | 6, 3,26,830.00 | 2,570.00 | 141 | | 2 | | - | 00 1,37,854.70 |
| Voltage Stablizer | 15% | | | | | | | | 1,583.55 |
| Biometric | 15% | 10.750.00 | | 10,750,00 | | | 6,696.05 | 4,053.95 | 95 4,769.35 |
| Diction of | 100 | | | Out of no | 5,980.65 | | | | ľ |

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Postgraduate Multi Faculty Premier College

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| 5.740 | Particulars | Amount(Rs.) | Date |
|-------|----------------------|-------------|------|
| - | OCIV | 2,570.00 | |
| 2 | Enterance Galles | 1,21,000.00 | |
| | Furniture & Fittings | 8,960.00 | |
| | Ubrary Books | 21,185,00 | |

| 1.21.53.45 | 1,09,69,576.83 | 13,37,596.37 1,18,23,519.17 | 13,37,596.37 | 1,04,85,922.80 | 2,27,93,096.00 | 1,53,715.00 | 2,26,39,381.00 | L | |
|------------|----------------|-----------------------------|--------------|----------------|----------------|-------------|---------------------|-------|--|
| | | 97,647,00 | | 97,647.00 | 97,647,00 | | 97,647.00 | 100% | Books Under UGC 9th Flan |
| | | 81,580,00 | | 81,580,00 | 9T280.00 | | 81,580,00 | 100% | Books Under UGC 10th Plan |
| | | \$2,725.00 | | 52,725.00 | 52,725,00 | | 52,725.00 | 100% | Books Under UGC 12th Flan |
| | | 37,595,00 | - | 37,595,00 | 37,595,00 | | 37,595.00 | 100% | Library Books Under Edu Back Area |
| | | 70,661,00 | 21,185.00 | 49,476.00 | 70,661.00 | 21,185,00 | 49,476.00 | NOOT | Library Books |
| | + | 50,400.00 | | 50,400.00 | 50,400.00 | | 50,400.00 | 100% | Books Under UGC Grant Assets Under Add |
| | - | 3,88,692.00 | | 3,88,692.00 | 3,88,692.00 | , | 3,88,592.00 | 100% | Books Under UGC 11th Plan |
| | + | 34,622.00 | - | 34,622.00 | 34,622.00 | | 34,522.00 | 100% | Books Under UGC Grant Assets for CBA |
| | | 1,12,600.00 | | 1,12,600.00 | 1,12,600.00 | | 1,12,600.00 | 3000 | E-right. |
| | | 20,900.00 | 100 | 20,900.00 | 20,900.00 | | 20,900.00 | 100% | SWS PUBLICATIONS |
| 4,78 | 4,304.34 | 4,695.66 | 478.26 | 4,217.40 | 9,000.00 | | 9,000.00 | 10% | Saus Excuences |
| - 40 | 401.76 | 438.24 | 64.64 | 393.60 | 840.00 | | 840.00 | 10% | Shranea |
| 0,00,00 | 3,13,100.94 | 2,01,194.06 | 34,796.66 | 1,66,397.40 | 5,14,364.00 | 8,960.00 | 5,05,404,00 | 70% | PURISHER & HATURE |
| 1 30 00 0 | 4,000,00 | 4,722.17 | 480.87 | 4,241.30 | 5,050.00 | | 9,050.00 | MOT | Paradore or mature United Fig. |
| 4.80 | 4,30,744.00 | 1,51,311.78 | 15,413.58 | 1,35,898,20 | 2,90,034.00 | | 2,90,034.00 | 10% | Furniture & former under additional Gran |
| 1.54.13 | 1 30 733 33 | 16,163.30 | 3,426.30 | 12,737.00 | 47,000.00 | | 47,000,00 | 10% | Committee & December 1975 |
| 34,26 | 07 YES UE | 10.078/69 | 8,461.71 | 61,358.90 | 1,45,576.00 | ** | 1,45,976.00 | 10% | DEC Grant Enr Calling Early Old TTM ABU |
| 84,61 | 76 155.39 | 1,000,00 | 124.52 | 1,100,80 | 2,350,00 | | 2,350.00 | 3000 | Furniture & fixture Index 1507 1104 pt |
| 1,24 | 1,124.28 | 17 345 1 | 27.50 | 246.00 | 525.00 | | 525.00 | 10% | Cooler |
| 27 | 251.10 | 1 | 70.32 | 12,565.20 | 12,741,00 | | 12,741.00 | 40% | Clock |
| 11 | 105.48 | C3 263 C4 | 4,032.00 | 10,920.00 | 21,000.00 | * | 21,000.00 | 40% | Computer Accessories |
| DOTOT | 6,048.00 | ١. | 2,297.52 | 4,09,756,20 | 4,15,500.00 | | 4,15,500.00 | 10% | CCIV |
| 3,74 | 3,446.28 | 1 | 674.64 | 1,20,313.40 | 1,22,000.00 | * | 1,22,000.00 | 40% | Computer Under Carrier Oriental Prosession |
| 200,4 | 1,011.96 | 1 | 0.758.37 | 9,49,229.20 | 9,71,125.00 | + | 9,71,125.00 | 40% | Computer Under HSPEN Program |
| 200 0 | 13,137.40 | 1 | 3,426,24 | 6,11,059.40 | 6,19,625.00 | 7 | 6.19,625.00 | AUA. | Computer Under UGC |
| 21.89 | 5,159,00 | 1 | 10,136,40 | 2,01,709.00 | 2,26,550.00 | + | 2,26,550.00 | arva. | Computer Under 11thn plan |
| 8,56 | 38 000 00 | 1 | 4514.10 | 8,05,064.60 | 8,16,350.00 | ** | 8,16,350.00 | 100 | Computer Under CBA |
| 25,34 | 09 100 | 1 | 5,087.0 | 1,98,507.40 | 2,11,220.00 | + | 4,41,220,00 | Arm | Computer Under Vocation Edu |
| 11,28 | 6 771 24 | 2,03,589.44 | 5,369,00 | 42,370.30 | 79,500.00 | | 00.005/67 | 40% | Computer |
| 12,71 | 95.00.57 | 47,939.76 | 20.00 | 966.05 | 1,550,00 | | 1,00,000 | 150 | Water Cooler |
| 37,12 | 11.560.25 | 1,053,64 | Bank | | | | | 15% | Intercom |
| 58 | 496.36 | | | | | | | | |
| | | | | | | | COLL VE DESCRIPTION | | |







Postgraduate Multi Faculty Premier College

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| | AMALG | COLLEGE, KILLIANWALI GAMATED FUNDS EET AS ON 31/03/2021 | 0) C | |
|---|---|--|--|--------------|
| BILITIES | AMOUNT (Rs.) | ASSETS | | AMOUNT (Rs.) |
| RESERVE & SURPLUS Opening Bal. Add: Recd During the | 28,35,723.89 1,74,520.39 17,29,177.47 | FIXED ASSETS Gross Block Less :Accumulated | 35,02,628.55 (<u>20,56,636.20</u>) | 14,45,992.35 |
| Year CREDITORS PAYABLES | 18,776.00 | SECURITY DEPOSITS Electricity Dept. Telephone Dept. Water Connection | 850.00 750.00 2,000.00 | 3,600.00 |
| Cheque Issued But Not Presented | 29,721.72 | DEBTORS G.S Sandhu & Co. Panjab University Misc.Recoverable | 248.00 11,684.00 22,457.00 | 34,389.00 |
| | | BANK BALANCES FDR (SBI) Accrued Interest SBI, Killianwali | 24,31,084.00 31,341.00 4,58,532.75 | 29,20,957.75 |
| | | BRANCHES Guru Nanak College 'A' Guru Nanak College 'B' Guru Nanak -Collegiate School Guru Nanak College- Society Guru Nanak College-Security | 3,00,439.00 2,19,587.87 13,264.00 (5,210.50) (1,45,100.00) | 3,82,980.3 |

47,87,919.47

47,87,919.47

ACCOUNTANT

SECRETARY/ PRESIDENT

PRINCIPAL





GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

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

| ARTICULARS | AMOUNT(Rs.) | PARTICULARS | AMOUNT(Rs.) |
|---|---|---|---|
| To Bank Charges To Cont/Regd/Mig. To Electricity & Water Charges To Postal Exp. To University Fees To Repair & Maintenance To Genset Exp. To Printing & Stationery To Sports & Games To Refund of fees To Depreciation To Excess of Income Over Expenditure | 523.60 16,035.00 1,75,470.00 2,217.00 71,677.00 1,73,577.00 7,100.00 3,720.00 3,100.00 5,000.00 1,29,965.45 17,29,177.47 | By Interest on FDR By Interest on Saving By Subsidy By Amalgamated Fund By College Sports Fund By Environment Exam Fees By Exam Fees By MA Exam Fees By D.P.I Charges By House Exam Fees By Magazine Fund By Prize Distribution Exp By Seminar/club/society | 75,698.00 7,969.00 777.52 7,22,565.00 1,48,680.00 81,175.00 7,40,815.00 2,13,550.00 41,100.00 1,16,190.00 68,020.00 53,820.00 47,203.00 |
| | 23.17.562.52 | | 23,17,562.52 |

ACCOUNTANT

23,17,562.52

SECRETARY/ PRESIDENT

PRINCIPAL

Raka





Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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

| 2,981.04 3,507.10 3,879.10 4,563.65 3,686.92 4,337.55 4,332.83 5,097.45 4,091.31 4,545.90 | 4.1 | 10 17 100 | 1 20 065 45 | 19.26.670.75 | 35,02,628.55 | * | 35,02,628.55 | | |
|---|-------------|-----------------------------|------------------|------------------|--|---|------------------|------|----------------------------------|
| Ш | | 4,463.69 | 454.59 | 4,009.10 | 8,555.00 | | 8,555.00 | 10% | Water Tank |
| | 4.3 | 9,182 17 | 764.62 | 8,417.55 | 13,515.00 | , | 13,515.00 | 15% | Room Cooler |
| | 3,6 | 7,813.08 | 650,63 | 7,162.45 | 11,500.00 | | 11,500.00 | 15% | Motor(5 H.P) |
| | 3,8 | 8,220.90 | 684.55 | 7,536,35 | 12,100.00 | | 12,100.00 | 15% | Motor(2 H.P) |
| | 2,5 | 6,318.97 | 526.07 | 5,792.90 | 9,300.00 | | 9,300.00 | 15% | Motor (10 HP) |
| | 1 | 9,85,044.24 | | 9,85,044.24 | 9,85,044.24 | 6 | 9,85,044.24 | 100% | Library Books |
| 1 | 2,5 | 5,945.26 | 494.96 | 5,450.30 | 8,750.00 | | 8,750.00 | 15% | Intercom |
| , u | 3,23,6 | 3,29,624.57 | 35,965.22 | 2,93,659.35 | 6,53,311.52 | | 6,53,311.52 | 10% | Furniture & Fotures |
| 18,672.20 20,746.89 | 18,6 | 20,365.90 | 2,074,69 | 18,291.21 | 39,038.10 | | 39,038.10 | 10% | Fan & Fittings |
| 2,073.58 2,439.50 | 2,0 | 4,176.43 | 365.93 | 3,810.50 | 6,250.00 | 7. | 6,250.00 | 15% | Cycle Stand |
| 2,115.48 2,488.80 | 2,1 | 4,484.52 | 373.32 | 4,111.20 | 6,600.00 | , | 6,600.00 | 15% | Cooler |
| 921.19 1,083.75 | 9 | 578.81 | 162.56 | 416.25 | 1,500.00 | | 1,500.00 | 15% | Mobile Phone |
| 2,11,440.78 2,34,934.20 | 2,11,4 | 1,95,283.22 | 23,493.42 | 1,71,789.80 | 4,06,724.00 | | 4,06,724.00 | 10% | Library Furniture |
| 829.44 921.60 | 00 | 906.56 | 92.16 | 814.40 | 1,736.00 | | 1,736.00 | 10% | Water Jugs |
| 330.48 367.20 | | 359.52 | 36.72 | 322.80 | 690.00 | | 690.00 | 10% | Clock |
| 238.95 265.50 | | 261.05 | 26.55 | 234.50 | 500.00 | 32 | 500.00 | 30t | Spray Fank |
| 255.96 284.40 | 2 | 279.04 | 28.44 | 250.60 | 535.00 | | 535,00 | 10% | water Meter |
| | | 467.45 | 47.58 | 419.87 | 895,70 | + | 895.70 | 10% | Ice Box |
| 15 | 14,0 | 15,325.85 | 1,561.19 | 13,764.66 | 29,376,59 | - 2 | | 10% | Typewrites |
| | 2,65,896.27 | 98,316.64 | 13,994.54 | 84,322,10 | 3,64,212.91 | | | 5% | Toilet & Urinal For Students |
| T | 3,67,771.46 | 1,56,614.54 | 19,356.39 | 1,37,258.15 | 5,24,386.00 | 4 | | 5% | Swimming Pool |
| Ť | 74,4 | 32,157.29 | 3,918.04 | 28,239,25 | 1,06,600.00 | | | 5% | Building |
| Ī | 5,29 | 34,496.89 | 12,266.14 | 22,230,75 | 1,04,005.00 | | 1,4 | 15% | Gardening Equipment |
| T | 1,0 | 3,600.68 | 299.88 | 3,300.80 | 5,300.00 | 4 | | 15% | Vaccume Cleaner |
| | 0,1 | 18,561.86 | 1,545.56 | 17,016.30 | 27,320.00 | | 2 | 15% | Tubewell (Swimming Pool) |
| 1 | 1,3 | 4,076.71 | 339.41 | 3,737.30 | 6,000.00 | | 0 | 15% | Water Purifier |
| | | 604.61 | 50.36 | 554.25 | 890.00 | | | 15% | Water Filter |
| Ī | | 61,236.99 | 6,406.24 | 54,830.75 | 97.539.00 | | | 15% | Water Cooler |
| | 4,0 | 10.196'E | 328.06 | 3,612.95 | 5,800,00 | | | 15% | Voltage Stablizer (Water Cooler) |
| | 1 8 | 10,772.35 | 897.02 | 9,875.32 | 15.855.49 | | | 15% | Sound Service Equipment |
| | | 6,630,44 | 552.46 | 6,083.95 | 9.767.00 | | | 15% | Grass Cutter |
| 1 | 3.1 | 17,000,41 | 1,486.91 | 16,369.30 | 26,282.00 | | | 15% | Generator Sets |
| | 00 | 0,000,00 | 721.27 | 7,941.55 | 12.750.00 | | 12,750.00 | 15% | CERSE LIE CAMBEL |
| 4.087.18 4,808.45 | 31/03/2021 | 31/03/2021 | T-10- | 31/3/2020 | on 1/4/2021 | the Year on 1/4/2021 | 1/4/2020 | | |
| WDV as on | WDV as on | Depreciation Upto WDV as on | Depreciation for | Depreciation for | | 000000000000000000000000000000000000000 | Grace University | Bate | Particulars |
| | | 1 | Depreciation | | Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, | Gross Block | | | |
| Net Block | | 1 | | TY02/50/TE NC | FIXED ASSETS AS ON 31/03/2021 | | | 1 | |





GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

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

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

SECRETARY/ PRESIDENT

Date: \2\0\\32 Place:Mandi Dabwali





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

> External Audit by AG Office, Punjab

INDIAN AUDIT & ACCOUNTS DEPARTMENT



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

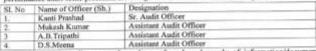
पण में - AMG-IV/AP-13/2020-21/11 विनोध - 28:12:2020

To.

The Principal Guru Namik 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 proforms are being enclosed herewith for necessary action.



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

Our multi 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 onjoins 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, lnst moment requests are difficult to be kept.

Looking forward to a constructive engagement.

NO HAMAK COLLEGE

Book

Yours Sincerety, --Sd-Senior Audit Officer 9417606168



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

1.2.3

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

Dated:25.02.2021

Gender Equity Promotion Programme. Subject:

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 cocurricular 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:-

Whether any target was fixed for conducting promotion of gender equity & 1. sensitization in curricular and co-curricular activities, if so, please intimate the same.

Whether any action plan has been initiated to conduct such programmes for 2. participation of students along with providing facilities of counselling for women, if so, please intimate the same.

olcAsstt. Audit Officer

The Principal. Guru Nanak College, Killianwali, Muktsar

Efforth will be made to constituted more Greater Equity promotion preises from the property promotion

Guru Nanak College Kithanwak (Sri Muktsar Sahib)



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) Punjah, 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 sturtents. Specially designed inputs are provided to the needy students with learning difficulties. Students benefited 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, Kiijianwali 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:-

| | Total number of | benefittee | mber of st I by Gove ship/ free | rnment | benefitted l | mber of stu- by non-Gove rship/ free s | rament |
|-----------|--------------------------------|--------------------------|---------------------------------------|--------------|--------------------------|--|--------------|
| Year - | in the Institution UG+PG | 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)

1 Reasons for less number of students benefitted under Government scholarship/ free ship which was ranging from 7% to 19.66% during 2015.15 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.

orc Asst Audit Officer

The Principal, Guru Nanak College, Killianwali

> Principal Guru Nanak College

Killianwali (Sri Muktsar Sahib)



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

(Source: Departmental information as per Annexure 13)

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

Reasons for shortfall in IT enabled class rooms may be intimated.

2. Whether any action has been taken with regard to increase in number of IT enabled class room.

Whether any action plan has been initiated to impart training to teachers for use of ICT in teaching to achieve the benchmark of NAAC based on best performing institutions.

o /eAsstt. Audit Office

The Principal, Guru Nanak College Killianwali, Muktsar

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Postgraduate Multi Faculty Premier College

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

NAAC Accredited Grade "B"

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



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

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

| _ 2 | 015-16 | -2 | 016-17 | | 2017-18 | | 2018-19 | | 2019-20 |
|-------|--------------------|-------|-----------|-------|-----------|-------|-----------|-------|-----------|
| Enrol | Change(%) | Enrol | Change(%) | Enrol | Change(%) | Enrol | Change(%) | Enrol | Change(%) |
| 600 | -16% (decrease) | 600 | No Change | 541 | -16.88% | 472 | -12.52% | 481 | +1.9% |

(Source: Departmental information as per Annexure 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:-

- Reasons for consistent decreasing trend of enrolment during 2016-17 to 2019-20.
- 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.
- Also intimate as to what action has been taken to enhance the enrollment of the students in the college.

ok Aust Audit Officer

Received Por

The Principal, Guru Nanak College, Killianwali, Muktsar

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

Principal Guru Nañak College Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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



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

(2.9.11)

Dated:25.02.2021

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

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 beachmark 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 pr Annexure XXIV)

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

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

The Principal, Guru Nanak College Killianwali

> More Extension and outreach Brogramme will be made in future.

Guru Nan A



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 (2.8.2-3)

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 wellstructured, 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 benefited 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 benefited 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.

What action plan has been initiated to enhance the percentage of students benefitted by guidance / career counselling cell.

The Principal, Guru Nanak College, Killianwali

More students will encourage to get the guidance and apportanity with the nelpot Guidance Coll

Principa! Garn Nansa Kithanwah (Sri Muktan: Sahih)



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

(2.5.1)

Dated: 25.02.2021

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

Subject: Shortfal

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/MA/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 sational is maintaine

Geru Nanak College Kilianwah (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh
(2.5.6-8)
Dated: 25.02.2021

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

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:-

 Reasons for not providing financial support for attending workshops to faculties may be intimated to audit.

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.

 Reasons for not attending faculty development programme by the teachers during 2015-16 to 2019-20 (except 2019-20) may be intimated.

 Whether any action plan/ target has been initiated to motivate the teachers to attend such courses for their development.

ole Asstt. Audit Officer

The Principal, Guru Nanak College,

More training will be provided to the faculty by IDAC and Retearch Committee of college.

Principal Code 35 Gura Manak Code 35 vaccowah (Sri Makisar Sabib)



Postgraduate Multi Faculty Premier College

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

Dated: 25.02.2021

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

Details of research projects. Subject:

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 8. 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:-

Reasons for non-conducting of research activities in the college may be intimated.

Please give details of proposal for grants initiated by the college for research 2.

activities during the years 2015-16 to 2019-20.

Whether the college has received any Grant for research activities sponsored by 3. the non-government sources viz. industry, corporate houses, if so, please give details of proposals of such grants. Whether any action plan has been initiated to improve the research activity in the 4.

college including granting of seed money to the teachers. If so, detail thereof may

be provided to audit.

The Principal. Guru Nanak College,

Killianwali

College will be made the best

Guru Nanak College Killianwali (Sri Muktsar Sahib)



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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:-

Reasons for non-conducting of research activities in the college may be intimated.

Please give details of proposal for grants initiated by the college for research activities during the years 2015-16 to 2019-20.

Whether the college has received any Grunt for research activities sponsored by the non-government sources viz. industry, corporate houses, if so, please give details of proposals of such grants.

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.

o /c Asstt. Audit Officer

The Principal, Guru Nanak College,

2

College will be mark the best ettoute to conduct the more

activities.

Principal 1 Guru Nanak College

Killianwali (Sri Muktsar Sahih)



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

(2.5.1-4)

Dated: 25.02.2021

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

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, or 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 backy during the last five years whereas benchmark of NAAC was 10%. The detail of teachers was as under:-

| Year | Availability of teachers | | | | | | Quality of teachers | | | |
|-------|--|------------------------|--------------------|---------------------------------|--------------------------------------|--|---|--|---|---|
| | Number of teachers to be sanctione if as per Student Ratio | Number teachers | Number of teachers | Number of full time teachers | | Number of | Number of | Number of teachers | Number of | Number of full |
| | | actually sauctioned | | Regular | Contract (guest/ part time) | teachers from other states (% w. r. to total full time teachers) | having prescribed qualification a at the time of recruitment | having Ph. D at the time of recruitment | teachers completed Ph. D during service | time teachers received awards, recogniti on etc. |
| 15-16 | Not available | 18 | 25 | 14 | 11(44%) | 6 | 11 | 0 | 0 | |
| 16-17 | | 18 | 25 | 14 | 11(44%) | | | | 0 | 0 |
| 17-18 | | 18 | 26 | 20 | | | 10 | 0 | 1 | 10 |
| 18-19 | | - | - | - | 6(23%) | 3.4 | - 6 | 2 | 0 | 2 |
| - | | 18 | 25 | 18 | 7(28%) | 7 | 4 | 0 | 0 | - 0 |
| 19-20 | | 18 | 24 | 19 | 5(21%) | 7 | 4 | 0 | | 0 |

(Source: Departmental information as per Annexure 14)

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

1. 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.

OK Asstt. Audit Officer

The Principal, Guru Nanak College Killian wali

Faculties are enjoyed in Purming Ph.D.

Guru Narrak College Kilhanwali (Sri Muktsar Sahib)



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:

ri

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 2‡ 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

Guru Nanak College

Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

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Annexure:-

(For Colleges)

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

| Sr.N o. | Name of Employee | Qualification | Date of Appointment | Nature of Appointment | |
|------------|------------------------------|--------------------------------|------------------------|--------------------------|--|
| Ť. | Sh.Gundeep Singh | M.Lib, B.Ed | 7/1/2014 | Contract | |
| 2 | Mr.Gurlal Singh | B.A.P.G.D.C.A. M.SO(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 | м.сом | 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.Dívya 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 | |

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

(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 | | courses offered | of Havins | | 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 opesed during the year | Whether approved by UGC | Totai | Intra discipline (along with % age) | Inter discipline (along with % age) | In number | In percenta ge |
| 2015-16 | 5 | 0 | Yes | 5 | Panjab University did not implement CBCS system | | 5 | 100 |
| 2016-17 | 5 | 0 | Yes | 5 | | | - | - |
| 2017-18 | 5 | I(M.Com) | Yes | 6 | 100 | | - 2 | 100 |
| 2018-19 | | 0 | noted that makes | - | | | 6 | 100 |
| 4070111 | 0 | | Yes | 6 | | | 6 | 100 |
| 2019-20 | 6 | 0 | Yes | 6 | 1 | | 6 | 100 |

(Source: Departmental information as per Annexure (X)

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.

ole Asstt. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar.

More Course will

Principal Guru Nanak College Killianwali (Sri Muktsar Sahib) Receim



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Office of the Pr. Accountant General (Audit) Punjab, Chandigarh (1.2.5)

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

Dated: 01.03.2021

Subject:

Facilities to differently abled students.

NAAC College Manual has prescribed under Criterion VII (Institutional Values and Best Practices) that the Institution should have disabled-friendly, barrier free environment viz. Built environment with ramps/lifts for easy access to clussrooms, 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 digabled students in washrooms.
 - 2. No tactile path has been installed in college buildings for blind students.
 - 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.

k Ass Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar

acilities will be provided to distributed about Student

Principal Guru Nanak Coffege Kilhonwali (Sri Mikisar Sabib)



Postgraduate Multi Faculty Premier College

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

(1.3.3)

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

Dated: 01.03.2021

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

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

During test check of records of Guru Nanak College, Killianwali, Muktsar it was noticed that 591

students were granted the benefit of Post Matric Scholarship Scheme as under:-

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

(Source: Departmental information as per Annexure 26)

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

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

olc Asstt. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar.

Ettoute has been made and will

be made . =

Principal Guru Nanak College

Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

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

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

Dated: 01.03.2021

Subject:

No campus Placement and alumni meetings.

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

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

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.
- 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

The Principal, Guru Nanak College, Ludhiana

Principal A Guru Nanak College Killianwali (Sri Muktsar Sahib)

Efforts will be made too Campus placement.

Principal Guru Nanak College

K. Janwali (Sri Muktsar Sahib)

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Postgraduate Multi Faculty Premier College

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1.25

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

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

Dated: 01.03.2021

33

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.

The Principal, Guru Nanak College Killianwali, Muktsar.

Matter will be constitued.

Principal Guru Nanak College Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier 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 to 2020

| N | Name of Employee | Qualification | Grade of | Date of | Nature of Appointment |
|----|--|---------------------------------|----------|---|--------------------------|
| 0. | A | M.Lib, B.Ed | 11000 | 7/1/2014 | Contract |
| 1 | Sh.Gundeep Singh | B.A.P.G.D.C.A. | 20000 | NAME OF THE PARTY | -do- |
| 2 | Mr.Gurlal Singh | M.SC(CS),MCA | 11500 | 1/8/2012 | |
| 3 | Ms. Shipla Arora | M.SC(MATH), B.ed | 9000 | 22/7/2013 | -do- |
| 4 | Dr.Poonam Madan | M.Com, M.A (Eco) M.Phil Ph.d | 10000 | 7/18/2016 | -do- |
| 5 | Mr.Sh.Jagdev Singh | M.A, B.Ed, M.Phil | 8000 | 7/18/2016 | -do- |
| 6 | Mr.Vijay Monga | M.A B.Ed, PGDCA,MBA | 8000 | 7/18/2016 | -do- |
| 7 | Mrs.Savita Devi | M.A, B.Ed, M.Phil, NET | 10000 | 8/23/2016 | -do- |
| 8 | Mr.Roman Kumar | M.A | 8000 | 8/5/2016 | -do- |
| 9 | Mr. Manpreet Singh | м.сом | 8000 | 8/1/2016 | -do- |
| 10 | Ms.Amandeep Kaur | M.A B.Ed | 9000 | 8/9/2016 | -do- |
| 11 | Mr. Gurmoet Singh | MA,BE.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 | The second second | 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 | | M.Lib | 8000 | 8/21/2018 | Contract |
| 28 | 18.18.18.18.18.18.18.18.18.18.18.18.18.1 | M.COM, NET | 10000 | 8/1/2019 | Contract |



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) Punjah, Chandigarh

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.

ole Asstt. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar

Record will be waintained. Guru Nanak College

Kithanwali (Sri Muktsar Sahib)



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

Provided

Subject:

Supply of information

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

oleAssit. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar.

Principal Articles (Sri Muktsar Sahib)



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.

Receised

The Principal Guru Nanak College, Killianwali Sri Muktsar Sahib

Principal Strate

Guru Nanak College Killianwali (Sri Muktsar Sahib)

Page 185



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 eomprehensive, 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 (RIF.)) 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 2016-17of 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.
- Please supply requisition/ demand of books made by students and teachers during 2015-20 and action taken in this regard.
- 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

O / CAsstt. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar.

Facilities will be provided.

Guru Namak College

Killianwali (Sri Muktsar Sabib)



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/2020-21/22

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 Geru 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 4nnexure 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 efforth will be made to Privide farancial aid to needy Students.

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Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

(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 | 201 | 15-16 | 20 | 16-17 | 20 | 7-18 | 20 | 18-19 | 20 | 19-20 |
|--------------|-------|---------------|-------|---------------|-------|---------------|-------|---------------|-------|---------------|
| (14-15) | 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: !nformation provided by University in Annexure 1-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.

A Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar

More offords will be made

to encourage the reserve Catypy to enroll their seld

> Principal Guru Nanak College Kiflianwafi (Sri Mukisar Sahib)



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.
- 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.
- Steps taken to conduct field projects and internship for the benefit of students may be intimated.

ole Asstt. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar.

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Guru Nanak Policyc Killianwali (Sri Muktsar Sabib)



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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

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

ale Asstt. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar.

Principal

Guru Namak College Killianwali (Sri Muktsar Sabib)

Ethoute will be made to fullfill the populations.



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/2020-21/26

Dated: 01.03.2021

Subject:

irk

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 fesponsibilities 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.

Ole Asstt. Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar.

Por

All the equipments will be involved accordingly.

Principal Guru Nanak College

Kittianwali (Sri Muktsar Sahib)



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

Ottice of the 1 t. Accountant General (Audit) Punjab, Chandigarh

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

Dated: 01.03.2021

Subject:

Non-implementation of recommendation of Peer Team of NAAC.

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

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

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

Asst. Audit Office

To

The Principal, Guru Nanak College Killianwali, Muktsar

of peer Team of NAAC, is in Process

Principal Guru Nanak College Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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

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

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

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.

alc Assi Audit Officer

The Principal, Guru Nanak College, Killianwali, Muktsar

The same cell will be established. Recei

Principal College

Killicerwali (Sri Muktsar Sabib



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GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

OFFICE OF THE PR. ACCOUNTANT GENERAL (AUDIT) PUNJAB, CHANDIGARH

No. AMG-IV/PA/HE/AM/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 IOAC 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 1 to 40 (as per List A) for the years 2015-16 to 2019-2i: | / |
| 16. | Please arrange joint inspection of items as per List B | / |

The Principal, Guru Nanak College, Killianwali Muktsar a.u

Guru Nanak College Kilhanwali (Sri Mulitsar Sabib) ole Asstt. Audit Officer



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B"

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

| SN | Items | Reply |
|-----|--|--|
| l. | 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 1 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 |

Principal
GURU NANAK COLLEGE
KUMUNTAK (Sri Mukasar Saha)



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

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

Dated: 02.03.2021

Subject:

Supply of information.

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

| Sr.No | Audit Question | Reply |
|-------|---|-------|
| i. | 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? | 1 |
| 3. | Whether the Institution has framed any funding policy for judicious use of funds? If so, please provide copy of policy and relevant records. | |
| 4. | Whether the Institution made any set up for funding to specific research and provide accountability for results? If so, please provide records and cases of fixation of accountability for results. | |
| 5. | Whether the Institute evaluated the number of students who got job placement? If so, give details of such students for the last 5 years. | |
| 6. | Whether the Institute has carried out third party assessment of quality of students learning? If so, please provide copy assessment report during the audit period. | |

Information Provided

Olc Assistant Audit Officer

The Principal, Guru Nanak College, Killianwali Muktsar

> Guru Manak College Kilhanwali (Sri Muktsai Sahih)

Receised



GURU NANAK COLLEGE Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

GURU NANAK COLLEGE Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

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

NAAC Accredited Grade "B"

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



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

No. AMG-IV/PA/HE/AM/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 Indomnation Provided

o Ic Assistant Audit Officer

Received

Gurs Namak College Althorate (Sri Mintsar 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

| ~ | |
|---|----|
| | 10 |

| 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 |

GURU NANAK COLLEGE Killianwell (Sri Muktsar Sahib)



KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

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

No. AMG-IV/PA/HE/AM/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/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 can 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. |] |

Indemnation Provided

ole Assistant Audit Officer

The Principle.
Guru Nanak College,
Killianwali Mukkal
Guru Nanak College

Kitlianwali (Sri Muktsar Sahib)

Principal F



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

| N | Ques. Code | Audit observations | Reply |
|----|---|--|-------|
| | 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. | | | Yes |
| 3. | 2.4.2 | | |
| 4. | | | No |
| 5. | | | Yes |
| 6. | | | 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 |

GURU NANAK COLLEGE Killennwali (Sri Mickesav Sahila)



KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

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

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

Dated: 02.03.2021

Subject:

Supply of information.

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

| Code | | Audit observations | Reply |
|------|--|--|-------|
| L. | 2.7.1 | What is the examination process adopted by the university? (i) Whether examination wing is fully automaind 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. | 2.73 | Whether iastitution 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 conv 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-cuntent 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 facultie: 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 Principa Guru Nanak College, Killianwali Muktsin

Information Provided

o /c Assistant Audit Officer

Gara Nanak Conogs

Kithonwali (Sri Mukisar 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. | 2.7.1 | 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 |

HARO MANAK COLLEGE Williamson (So Market in Subject



KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

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

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

Dated: 02.03.2021

Subject:

Supply of information.

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

| SN | Ques. Code | Audit observations | Reply | |
|----|---------------|--|-------|---|
| l. | 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? Hence require come of reviews made by IQAC and relevant reports. | | L |
| 5. | 2.10.3 | Whether any quality initiatives taken by IQAC for symmoting quality culture? Please provide Annual reports of IQAC and copy of reports showing quality initiatives taken by IQAC for reported to ability. | | L |
| 4. | 2.10,4 | Whether IQAC developed quality benchmark/ parameters for various academic and administrative activities of the institution? If so, plays provide copy of quality benchmark fixed for actitivities. | | |
| 5. | 2.10.5 | Whether IQAC has obtained any feedback from students, parents and other stakeholders on quality related institutional processes? If no lesses records 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 on please provide such records / certificates or audit reports etc. | | × |
| 7. | 2.16.7 | Whether IQAC prepared and submitted Annual Quality Assurance Report. (AQAR) to NAAC on time to fulfit the mandroory requirement of NAAC? Whether institution has applied for renewal of acceleration certificate, if due? Please provide due date and actual date of submission of aritical report to NAAC for the last five years (2015-20). | | |

Guru Nanak (1881) Killianwali College

Killianwali (Sri Muktsar Sahib)

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Page 204



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 |
|----|---------------|---|-------|
| l. | 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 & Y 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 IOAC for promoting quality. | Yes |
| 4. | 2.10.4 | Whether IQAC developed quality benchmark/ parameters for various academic and administrative activities of the institution? If so, these provide copy of quality benchmark fixed for actitivities. | No |
| 5. | 2.10.5 | Whether IQAC has obtained any feedback from students, parents and other stakeholders on quality related institutional processes? If so, bean provide records of such feedback. | Yes |
| 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 sudit reports etc. | No |
| 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). | Yes |

GURU NANAK COLLEGE Kiffanowali (Sri Muktsar Sahit))



Postgraduate Multi Faculty Premier College

KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211 NAAC Accredited Grade "B"

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

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

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

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 | 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. | 1. |
| 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. | .4 |

Killianwali Mukano Nanok College

Kithonwoli (Sci Molgyar Salah)



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. | 3.3.6 | 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. | No |
| 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. | No |

GURU NANAK COLLEGE Killiansvali (Sn Midesar Schill)



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. 1st Year | 128 |
| 2 | B.A. 2 nd Year | 76 |
| 3 | B.A. 3 rd Year | 61 |
| 4 | B.Com 1st Year | . 58 |
| 5 | B.Com 2 nd Year | 54 |
| 6 | B.Com 3 rd Year | 34 |
| 7 | M.A. Hindi 1st Year | 0 |
| 8 | M.A. Hindi 2 nd Year | 2 |
| 9 | M.A. History 1st Year | 0 |
| 10 | M.A. History 2 nd Year | 11 |
| 11 | M.A. Punjabi 1st Year | 0 |
| 12 | M.A. Punjabi 2 nd Year | 6 |
| 13 | M.Com 1st Year | 13 |
| 14 | M.Com 2 nd Year | 13 |
| 15- | P.G.D.C.A. | |
| | Total | 45% |

SURT NAMES COLORS



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) 2020-21

| Sr.No. | Name of Faculty | Subject | Regular | Remarks |
|--------|--|-------------------------|---------|---------|
| Ů. | Dr.Surinder Singh Thakur | Principal | Regular | |
| | 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 | يَ وَ |
| 6 | Dr.Seema Rani | Commerce | Regular | V |
| 7 | Dr.Bharat Bhushan | Hindi | Regular | ٤. |
| 8 | Mrs.Galaxy Gupta | English | Regular | *17 |
| 9 | Dr.(Mrs) Khushnasib Gurbakhshish Kaur | Punjabi | Regular | (3) |
| 10 | Mrs. Manpreet Kaur | Economics | Regular | 5 |
| 11 | Dr. (Mrs.) Payal Singla | Mathematics | Regular | 3 |
| 12 | Ms.Gurbinder Kaur | Computer Application | Regular | |
| 13 | Mr. Prince Singla | Commerce (Banking) | Regular | |
| 14 | Mr.Ashish Baghla | Commerce | Regular | 1 |

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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)

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

Principal Guru Nanak College Killchnyrelli (Srl Makrear Saha)



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. 1st Year | 128 |
| 2. | B.A. 2 nd Year | 76 |
| 3. | B.A. 3 rd Year | 61 |
| 4. | B.Com 1st Year | 58 |
| 5. | B.Com 2 nd Year | 54 |
| 6. | B.Com 3 rd Year | 34 |
| | Total | 411 |

Percipal

Guru Nanak Coffege Kithanwah (Sri Muktsar Sabib)



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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| | 200 |

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

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

Dated: 02.03.2021

V. 3

Subject:

Supply of information.

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

| r. No. | Audit question | Reply (Sq. Feet for area) |
|--------|--|------------------------------|
| 1. | Reading Room Space | 0. |
| 4, | 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 | 8 5 |

Intornation will be provided

o/cAsstt. Audit Officer

The Principal Guru Nanak College Killianwali Muktsar

Principal
Goru Nanak College
Kamanwali (Sri Muktsar Sahib)

Received



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

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

| Year | Total Budget of Institution | Total budget of Library for (Viz. Books, Journals and Bindings) | Total Expenditure of Library | | Remarks (Reason for shortfall |
|---------|--------------------------------|---|---------------------------------|-------|----------------------------------|
| | | | Journal | Bookx | |
| 2015-16 | | | | | |
| 2016-17 | | 1 | | | |
| 2017-18 | | | | | |
| 2018-19 | | | | | |
| 2019-20 | | | | | |

| Performs for Library | | | | | | |
|----------------------|--------------------------|----------|-----------------------|--------------------|--|--|
| Sr. No. | No. of Books demanded by | | No. of Books procured | Remarks/Reason for | | |
| | Teachers | Students | | shortfall | | |
| 2015-16 | (5120.007) | 1 | | | | |
| 2016-17 | | | | | | |
| 2017-18 | | | | | | |
| 2018-19 | | | | | | |
| 2019-20 | | | 12.5 | | | |

| 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. I | | | | |
| | Lab. 2 | | | | |
| 2016-17 | | | | - | |
| 2017-18 | | | | | |
| 2018-19 | | | | | |
| 2019-20 | | | | _ | |

The Principal Guru Nanak College Killianwali Muktsar

Indoprnation will be provided.

Principal Guru Nanak College

Kithonwoli (Srl Maktsar Sabib)

Principal Suru N-Guru Nanak College Killianwali (Sri Muktsar Sahib)



Postgraduate Multi Faculty Premier College

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6. Annual Reports of the Institution

• Annual Report 2017-18

गरु नानक कॉलेज किलियांवाली : वार्षिक रिपोर्ट

गुरु नानक कॉलेज किलियांवाली गुरु नानक सोसायटी, इववाली द्वारा संचालित की जा रही शिक्षण संस्था है, जो कि राष्ट्रीय राजमार्ग नंबर 9{इबवाली से मलोट} पर स्थित है एवं पंजाब यूनिवर्सिटी चंडीगढ़ के साथ संबद्ध इस इलाके का प्रथम शिक्षा संस्थान हैं। आज से लग्धग 62 वर्ष पहले 1956 में इस क्षेत्र के बुद्धिजीपी लोगों ने यहां शिक्षा संस्था बनाने का श्रीड़ा उद्याया व उन्होंने अपनी अवणी भूमिका निभाई । उस समय शिक्षा के प्रकाश वर्ष किलाने के लिए सरदार गुरराज सिंह दिल्लो(MP साहब),वाबू नानकचंद्र अग्रवात, सा प्रकाश सिंह बादल,किलियांवाली गाँव का भाटी परिवार,गाँव गंगा, डूमवाली व इववाली शहर आदि से अग्रणी बुद्धिजीवी लोगों ने एक-एक पैसा इकट्ठा करके इस शिक्षा की मशाल को रोशन किया। 1956 से स्थापित शिक्षा की मशाल के रूप में खड़ा हमारा यह महान गुरु नानक कॉलेज किलियांवाली जो उस समय इस क्षेत्र की एकगात्र शिक्षा संस्था थी, अभी तक अपने आप में अद्यवितीय इतिहास को समेटे हुए हैं। उस समय से लेकर आज तक यहां पंजाब-हरियाणा,राजस्थान की त्रिवेणी के विद्यार्थी पढ़ने के लिए आते रहे हैं। जब इस पिछड़े इलाके में शिक्षा की कोज करते नहीं अल रही थी उस समय हमारे इस महान संस्थान ने इस पिछड़े हुए इलाके में शिक्षा की जगेत जन्म हमारे एवन के एक पिछले हैं दिख्या में शिक्षा लेकर अलग-अलग उच्च पदिवर्य पर पर्हुचे हुए हैं जिससे केवल उनका और उनके परिवार का ही विलंध इस शिक्षा संस्थान का लाम भी रोशन हुआ है।

'16 मार्च 1956 को महाराजा बादविंदर सिंह ने कॉलेज का लीव पत्थर रखा तब लोगों का बहुत भारी हकदूठ हुआ था।
7 अक्टूबर 1957 को जानी करतार सिंह, माल मंत्री पंजाब ने स्विमंग पून का नीव पत्थर रखा व उन्होंने इसके निर्माण के लिए वित्तीय सहायता पदान की ।समय समय पर मंत्री और सरकारी अफसर इस कॉलेज में आते रहे जिनमें से जिस्टिस गुप्ताम सिंह गुख्यमंत्री पंजाब ,सरदार जान सिंह राहे वाला बिजली मंत्री पंजाब ,सरदार सतनाम सिंह बाजवा ,सरदार गुरजीत सिंह वरनावा, सरदार सुखतीर सिंह बादत आदि भी इस शिक्षा शंस्थान में आए। 14 मार्च 1970 को थी एम. पम. वॉधरी गवर्नर पंजाब कॉलेज की कॉन्वोकेशन के मौके पर गुख्य अतिथि के रूप में यहां पपारे व उन्होंने टीपर्स हॉस्टल का उद्घाटन किया। 1979 में थी जब सुख लात हाथी शवर्नर पंजाब भी कॉलेज के डिग्री वितरण समारीह में मुख्य अतिथि के रूप में अगर। अलग-अलग धार्मिक व्यक्तिराद जैसे लागधारी गुरू जगजीत सिंह और इस हरचंद सिंह लोगोवाल भी दो बार कॉलेज में आए। सरदार प्रकाश सिंह वादल गुख्यमंत्री बनने के पश्याद भी कॉलेज में समय समय पर कई समारोहों में मुख्य अतिथि के रूप में आते रहे। उनकी सरपरस्ती के कारण ही कॉलेज अपनी मंजिलों की तरफ दिन प्रतिदिन आगे बद रहा है।

कॉलेज की मौगोलिक रिश्वति यह रही कि जब यह कॉलेज बना उस समय यह महा पंजाब का हिस्सा था, हरियाण पांत अस्तित्व में नहीं आया था जिसके कारण यह कॉलेज मंडी डबवाली जिला हिसार में आता था। 1 नवंबर 1966 को महा पंजाब के तीन हिस्से होने के पश्चात जब पंजाब से हरियाणा और हिमायल अलग किए गए तब यह पंजाब के फिरोजपुर जिले का कॉलेज बना परंतु पंजाब में जिलों के पुनर्गठन के बाद यह फिरोजपुर से फरीदकोट तत्पश्चात नवंबर 1995 में यह श्री मुक्तासर साहिब जिले का कॉलेज बाग। मालब क्षेत्र जो कि शुरू से ही शैक्षणिक तौर पर काफी पिछड़ा हुआ था वहां मंडी किलियांवाली व इसके आसपास के क्षेत्र में अधेर में जान का प्रकाश फैलाने बाला यह पहला सहशिक्षा संस्थान है, बाकी आसपास की शिक्षा संस्थाएं इससे काफी अंतराल के बाद सामजे आई।

1956 से ही सरदार गुरराज सिंह दिल्लो (M.P. साहब) मैनेजिंग कमेटी के अध्यक्ष के रूप में और बाबू नानक घंद अग्रवाल ने महासचिव के रूप में कॉलेज की बागड़ोर संआक्षी। उनकी सरपरस्ती में कॉलेज ने बहुत वही प्राप्तियां की एवं यह दिन प्रतिदिन आगे बढ़ता गया। सरदार गुरराज सिंह दिल्लो (एम.पी. साहब) 4 दशको तक की ऐतिहासिक जिम्मेदारी की शेवा निभाते हुए 19 अगरत 1996 को उस अकात पुरुष के चरणों में जा विराजे, तत्पश्चात उनके सुपुत्र रिटायई मेजर भूपेद सिंह दिल्लो बाखूबी कॉलेज मैनेजिंग कमेटी के अध्यक्ष के रूप में अपनी शेवाए निभा रहे हैं। उनके जोशीलेपन, सामर्थ्य और परिश्म के कारण ही कॉलेज विकास की नई दिशाओं की और दिन प्रतिदिन बढ़ रहा है। कॉलेज एकंधम समिति के सचिव बाबू नानकचंद के निधन के पश्चात उनके सुपुत्र थी नीरज जिंदल सचिव के रूप में आखूबी अपनी जिम्मेदारियों को निभा रहे हैं।

1956 से लेकर आज तक कॉलेज 10 प्रधानाचार्यों के दिशा-निर्देश में आगे बढ़ता रहा है। इसके प्रथम प्रधानाधार्य थे सरदार जीवन सिंह। उन के पश्चात सरदार प्रेम सिंह ,श्री देवीदास वैदय ,श्री जय किशन ,सरदार जगरूप सिंह सिद्धू ,श्री कृष्ण बलदेव, हॉ हरपाल सिंह पहल ,श्री आत्माराम अरोहा ,डॉ. इंदिरा अरोहा और वर्तमान समय में हॉ. सुरेह सिंह छाकुर प्रधानाचार्य



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के रूप में कॉलेज को अपनी सेवाएं दे रहे हैं। प्रधानाचार्य के रूप में सरदार जगरूप सिंह सिद्धू ने सर्वाधिक लंबा कार्यकाल पूरा किया। वे दिसंबर 1966 से जनवरी 1987 तक कॉलेज प्रिंसिपल रहे एवं आजकल वे कॉलेज प्रबंधन समिति के सम्मानीय सदस्य के रूप में अपनी सेवाएं इस शिक्षा संस्था को दे रहे हैं। डॉ. इंदिरा अरोड़ा कॉलेज की प्रथम महिला प्रधानाचार्य बनी और वे मार्च 2003 से अगस्त 2015 तक इस पदवी पर सुशोभित रहीं। 14 मई 2016 से डॉ. सुरेंद्र सिंह ठाकुर प्रधानाचार्य के रूप में इस शिक्षा संस्थान को नई ऊंघाइयों की तरफ अग्रसर कर रहे हैं।

1956 से लेकर आज तक कॉलेज ने अलग-अलग क्षेत्रों जैसे शैक्षणिक, सांस्कृतिक और खेलों के क्षेत्र में कई उत्लेखनीय प्राप्त्यां की हैं। कॉलेज में मेडिकल, लॉन मेडिकल, कॉमर्स और आर्ट्स यह पारों संकाय पहले घलाए जाते थे और अब केवल कॉमर्स और आर्ट्स संकाय ही इस कॉलेज में स्थाई रूप में कार्यर हैं। 2009 से यहां सबसे पहले हिंदी स्नातकोतर विभाग शुरू किया गया तथा 2012 में पंजाबी और इतिहास विषयों के स्नातकोत्तर विभाग शुरू किया गया तथा 2012 में पंजाबी और इतिहास विषयों के स्नातकोत्तर विभाग शुरू किए गए। तत्पश्चात था.जी.डी.सी.ए. एवं सी.बी.ए. जैसे कीसी की थुठआत की गई तािक बदलते समय के साथ कदमताल मिलाकर पत्ना जा सके। वर्ष 2017 से एक और नई शिक्षा प्राप्त करके हुए एवं क्षेत्र की मांग को देखते हुए कॉलेज में बहुप्रतीक्षित एम.कॉम. कक्षा भी शुरू कर दी गई हैं। यहां से शिक्षा प्राप्त करके हुमारे कई विद्यार्थी आईएएस, पीसीएस, सरकारी और गैर सरकारी उच्च पदिवयों आंतर्डर, इंजीलियर, कानूनविद, न्यायाधीश ,बकील, सीए, बैंक अधिकारी ,अध्यापक, प्रोफेसर, व्यवसायी, नेता, बालीनुड,सिएटर आर्टिस्टआदि के रूप में अपनी सेवाएं देश को दे रहे हैं। खेलों में भी यूनिवर्सिटी और नेशनल स्तर के कई किवल बही उपलब्ध है जिस के योगदान के चलते हमारे कॉलेज के काफी सारे विद्यार्थियों को फॉज और पुलिस में भर्ती होने में सहायता मिली। वहीं दूसरी तरफ एन.एस.एस. के चलते विद्यार्थियों को समाज सेवा के पुनीत कार्य में भी जुड़ने का अवसर समय-समय पर प्रदान किया जाता है। इन्हीं उपलब्धियों के चलते विद्यार्थियों को NAAC द्वारा 2016 में बी येड देकर मूल्यांकित, किया गया है।

कॉलेज के पास हरी-भरी विशाल खूबसूरत दो मंजिला इमारत के साथ-साथ एक बहुत बड़ा ऑडिटोरियम है जहां अलग-अलग सांस्कृतिक एवं शैक्षणिक गलिविधियों का आयोजन किया जाता है। कॉलेज में शुरू से ही स्विमिंग पूल बना हुआ है जो संभवत पंजाब के किसी भी ग्रामीण कॉलेज में नहीं है।विद्यार्थियों की सुविधा के लिए अति आधुनिक सुविधाओं से युक्त एक जिम्नेजियम भी बनाया गया है लांकि विद्यार्थी पढ़ाई के साथ-साथ अपने स्वास्थ्य का भी ध्यान रख सके क्योंकि बेहतरीन दिमाग अध्छी सेहत वाले शरीर में ही पनपता है।

कॉलेज के पास 20 हजार के लगभग बहुमूल्य पुस्तकों एवं सैकड़ों जरनल, पविकाओं और समाचार पत्नों से सुसज्जित वाईफाई ई-लाइबेरी है। कॉलेज की अपनी अल्यापुनिक 2 कंप्यूटर लैबस और सेमिनार हाल हैं। कॉलेज के अपने 2 विशाल खेल मैदान हैं एवं कॉलेज हाल में इंडोर खेलों की सुविधा भी विद्यार्थियों को दी गई है।कॉलेज का अपना गुरुद्वारा साहिब हैं जहां सुबह शाम नितनेम होता है। कॉलेज द्वारा हर वर्ष गुरु पर्व एवं जन्माष्टमी जैसे उत्सव बड़े हर्ष उल्लास से मनाए जाते हैं। कॉलेज के पास अपना रेड रिवन क्लब, लीगल लिटरेसी क्लब, युमन सेल, इंग्लिश लिटरेसी सोसाइटी, यिंकर्स सोसाइटी ,हिस्ट्री सोसाइटी, पंजावी लिटरेरी सोसाइटी, करियर गाइडेंस सेल, एस.सी., बी.सी. सेल, आर.टी.आई. और आर.टी.एस. सेल आदि कार्यरत हैं। कॉलेज द्वारा अपना मैगज़ीन "नानक जोत" हर वर्ष निकाला जा रहा है एवं कॉलेज विद्यार्थियों को यूथ फेस्टिवल और इसी लरह कि अन्य शैक्षणिक व गैर-शैक्षणिक गतिविधियों मैं हिस्सा लेने के लिए भी तैयार किया जाता है ताकि वे अपने लेखन और वाक कुशलता का वाखूबी प्रदर्शन कर सकें।

कॉलेज को अपनी विशाल एलुमनाई एसीसिएशन पर भी गर्व है जो कि वर्ष 2016 में रिजस्ट्रेशन ऑफ सोसाइटी एक्ट के अधीन रिजस्टर्ड है। कॉलेज प्रबंधन सिमित के सिवय श्री नीरज जिंदल की अध्यक्षता में हमारे पुराने विद्यार्थियों की यह एसीसिएशन हर पत कॉलेज के साथ कॉलेज के प्रत्येक कार्य में कंध से कंधा मिलाकर जुड़ी हुई है। यह सिमित कॉलेज और विद्यार्थियों के उत्थान के लिए काफी सिक्रिय रहकर समय-समय पर विभिन्न गतिविधियों का आयोजन करवाती रहती है, जैसे अतग-अलग महत्वपूर्ण विश्वयों पर सिमिनार ,रक्तदान कैंप, अपना वार्षिक समारोह आदि। गुरु नानक सोसाइटी कॉलेज के साथ-साथ गुरु नानक कॉलेज ऑफ मैनेजमेंट एंड टेक्नोलॉजी, गुरु नानक पहिलक स्कूल, गुरु नानक कॉलेजिएट विंग एवं कई समाजसेवी कार्यों से भी जुड़ी हुई है।



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अब यदि में बात कर्क कॉलेज के शिक्षा परिणामों की तो कॉलेज गर्व करता है अपने तिनिशा, पूजा और कुलदीप कौर
हाद्वाशियों पर जिन्होंने यूनिवरिटी मेरिट लिस्ट में स्थान प्राप्त करके कॉलेज का नाम रोशन किया। कॉलेज की लगभग सभी
क्यारों का परिणाम शानदार रहा। बीकॉम 1 के 2016-17 के परीक्षा परिणामों में मुस्कान प्रथम, बीकॉम भाग 2 में हिमानी
एसम, श्रीवर्जेम भाग 3 में प्रेरणा प्रथम, इसी प्रकार B.A. भाग 1 में प्रीति प्रथम, भाग 2 में लवपील सिंह प्रथम एवं भाग 3 में
इमादीप सिंह प्रथम रहे। इसी प्रकार स्नातकोत्तर विभाग हिंदी में वीरपाल कौर M.A.1 में व M.A.2 में सतपाल कौर प्रथम,
इजाबी में M.A.1 में कुलदीप कौर व M.A.2 में राजपाल राम प्रथम, इतिहास में M.A.1 में पूजा रानी व M.A.2 में कुलदीप
कौर प्रथम, पी.जी.डी.सी.ए. में मनदीप कौर प्रथम और सी.बी.ए. कोर्स में अमनदीप कौर प्रथम स्थान पर रहे। पंजाबी
इजातकोत्तर विभाग के राजपाल सिंह जनवरी 2017 में हुई जे.आर.एफ, परीक्षा में और मुक्ता रानी ऐचटेट की 2017 में हुई
पक्षित्र में उत्तीर्ण हुए। इतिहास स्नातकोत्तर विभाग के गुरपीत सिंह में नवंबर 2017 में हुए यूजीसी नेट और संदीप कौर में
दिसंबर 2017 में हुई एचटेट परीक्षा में उत्तीर्ण होकर विभाग का नाम रोशन किया।

हमारे बीए तृतीय वर्ष के विद्यायियों विशाल कुमार और उर्वशी ने पिछले वर्षों में हुई सांस्कृतिक प्रतियोगिताओं मैं बेहतरीन प्रदर्शन करते हुए संस्था का नाम रोशन किया। रोशन 2016- 2017 में स्पोर्ट्स में लड़कियों में किरना और लड़कों में सुरजीत सिंह बेस्ट एयलीट चुने गए। इसी प्रकार NCC में राम प्रताप लड़कों में व रमनदीप कौर लड़कियों में बेस्ट कैडेट चुने गए और 2017 में एनएसएस में लड़कियों में कुलदीप कौर और लड़कों में अंकुर चलाना बेस्ट वालंटियर चुने गए।

ववंतेज के अलग-अलग विभागों के प्रोफेसर साहिबान भी अलग अलग शिक्षण संस्थाओं में अलग-अलग ज्यलंत विश्वी पर व्याख्यान के लिए आमंत्रित किए गए जिनमें राजनीति शास्त्र विभाग के अध्यक्ष प्रो.अमिल बहल, हिंदी विभाग के अध्यक्ष हों भारत भूषण व इतिहास विभाग के अध्यक्ष प्रो. प्रवीण कुमार शामिल हैं। पंजाबी विभाग के मैंडम गुरमिंदर कौर, मैंडम नवजोत कौर, असिस्टेंट प्रोफेसर श्री जगदेव सिंह ने विभिन्न पुस्तकों के लेखक के रूप में समाज को अपना योगदान दिया। कॉमर्स विभाग की हों.सीमा जिंदल, हिंदी विभाग के हों भारत भूषण और राजनीति शास्त्र विभाग के श्री अमित बहल विभिन्न शिक्षण संस्थाओं में आयोजिल करवाई गई प्रतियोगिताओं में जज के रूप में आमंबित किए गए। हमारे कॉलंज का तमभग सारा टीचिंग स्टाफ विद्यार्थियों को पढ़ाने के साथ-साथ अंतरराष्ट्रीय स्तर के जर्नल्स में अपने रिसर्च पेपर एपवाने, अलग-अलग नेशनल और इंटरनेशनल सेमीनारों में अपने पेपर प्रस्तुत करने ,एम फिल, पीएपडी के बच्चों को गाइड करने और विभिन्न पतियोगों परीक्षाओं और सांस्कृतिक कार्यक्रमों की तैयारी करवाने आदि और कार्यों में भी पूरी तन्मयता से संलग्न है। इन सभी प्राप्तियों में एक बात खास आपको देखने को मिलंगी कि यहां भी लड़कियों और महिलाओं ने इन सफलताओं में लड़कों और पुरुषों से बाजी मारी हैं ,यही वास्तव में स्वी सशक्तिकरण है जो कि आज के समय की मांग और इमारी शिक्षण संस्थान का ध्येय हैं।

20 सितंबर 2017 को कॉलेज में अपने इतिहास का सर्वप्रथम अंतरराष्ट्रीय सेमिनार जो कि "थई जेंडर और उसकी समाज में स्थिति" पर केंद्रित था कनाष्ठियन एंबेसी के सहयोग से कॉलेज के हिंदी विभाग व रेड रिबन क्लब द्वारा आयोजित किया गया जिसमें कनाड़ियन एंबेसी के काउंसलेट जनरल हाँ किस्टोफर गिबंस मुख्य अतिथि के तौर पर पधारे। 12 फरवरी 2018 को इतिहास विभाग द्वारा एक एक्सटेशन लेक्चरर का आयोजन किया गया जिसमें माता मिश्री देवी DAV कॉलेज गिद्दडबाहा से इतिहास विभाग के पोफेसर विजय शंकर मुख्य अतिथि के रूप में आए। इसी प्रकार 24 फरवरी 2018 को कॉलेज के बिजनेस मैंनेजमेंट और कॉमर्स विभाग द्वारा "Innovative Practices for Sustainable Development In India" विषय पर आयोजित नेशनल सेमिनार में सेटल यूनिवसिटी ऑफ पंजाब बठिंडा के वाइस चांसलर हों आर के कोहली मुख्य अतिथि के तौर पर पधारे। विगत 10 मार्च 2018 को कॉलेज की आई क्यू ए सी द्वारा सेबी (SEBI)पर कॉलेज में स्थाख्यान आयोजित किया गया जिसमें सेबी द्वारा पंजीकृत विशीय शिक्षा रिसीसे पर्सन श्री विक्की कुमार खुराना मुख्य अतिथि के रूप में आए। यह सभी प्राप्त्यां कॉलेज के नई दिशाओं की तरफ बढ़ते कदमों की सूचक हैं।

कॉलेज की दूरदर्शी प्रबंधन समिति एवं बेहतरीन सीच वाले प्रधानावार्य, टीचिंग एवं गॉन टीचिंग स्टाफ के अथक प्रयासों से कॉलेज आज अपना सुनहरी इतिहास रच रहा है। कई नए कोर्स क्षेत्र की मांग को देखते हुए लाए जाने के प्रथास किए जा रहे हैं ताकि विद्याचियों को आधुलिक और बेहतरीन विकल्प प्रदान किए जा सकें। अनुशासन और समर्पण को मूल मंत्र मानते हुए कॉलेज आप सब शुभचिंतकों के सहयोग से आगामी भविष्य में विकास की और नई बुलंदियां अवश्य छएगा।



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अब यदि मैं बात करूं कॉलेज के शिक्षा परिणामों की तो कॉलेज गर्व करता है अपने तिनिशा, पूजा और कुलदीप कॉर विद्यार्थियों पर जिन्होंने यूनिवर्सिटी मेरिट लिस्ट में स्थान प्राप्त करके कॉलेज का नाम रोशन किया । कॉलेज की लगभग सभी क्लासों का परिणाम शानदार रहा। बीकॉम 1 के 2016-17 के परीक्षा परिणामों में मुस्कान प्रथम, बीकॉम भाग 2 में हिमानी प्रथम, बीकॉम भाग 3 में प्रेरणा प्रथम ,इसी प्रकार B.A. भाग 1 में प्रीति प्रथम, आग 2 में लवपीत सिंह प्रथम एवं भाग 3 में रमनदीप सिंह प्रथम रहे। इसी प्रकार स्नातकोत्तर विभाग हिंदी में वीरपाल कौर M.A.1 में व M.A.2 में सतपाल कौर प्रथम, पंजाबी में M.A.1 में कुलदीप कौर व M.A.2 में राजपाल राम प्रथम , इतिहास में M.A.1 में पूजा रानी व M.A.2 में कुलदीप कौर प्रथम, पी.जी.डी.सी.ए. में मनदीप कौर प्रथम और सी.बी.ए. कोर्स में अमनदीप कौर प्रथम स्थान पर रहे। पंजाबी स्नातकोत्तर विभाग के राजपाल सिंह जनवरी 2017 में हुई जे.आर.एफ. परीक्षा में और मुक्ता रानी ऐचटेट की 2017 में हुई परीक्षा में उतीर्ण हुए। इतिहास स्नातकोत्तर विभाग के गुरप्रीत सिंह ने नवंबर 2017 में हुए यूजीसी नेट और संदीप कौर ने दिसंबर 2017 में हुई एचटेट परीक्षा में उतीर्ण होकर विभाग का नाम रोशन किया।

हमारे बीए तृतीय वर्ष के विद्यार्थियों विशाल कुमार और उर्वशी ने पिछले वर्षों में हुई सांस्कृतिक प्रतियोगिताओं में बेहतरीन प्रदर्शन करते हुए संस्था का नाम रोशन किया। सेशन 2016- 2017 में स्पोर्ट्स में लड़कियों में किरना और लड़कों में सुरजीत सिंह बेस्ट एथलीट चुने गए। इसी प्रकार NCC में राम प्रताप लड़कों में व रमनदीप कौर लड़कियों में बेस्ट कैडेट चुने गए और 2017 में एनएसएस में लड़कियों में कुलदीप कौर और लड़कों में अंकुर चलाना बेस्ट वालंटियर चुने गए।



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• Annual Report 2018-19

ANNUAL REPORT 2018-19

Ladies and Gentlemen

Before I present the report of work and achievements of our institution during last year, I deem it my pleasure to extend a warm welcome to you all on the behalf of Managing Committee, Staff and Students of Guru Nanak College, Killianwali. I feel honoured to have Prof. R.S.Pandey, V.C. Baba Mastnath University, Rohtak, as Chief Guest of today's function. I also welcome......other dignitaries, Alumni Members, Principals and Persons from Media Fraternity to be here to Grace our occasion.

Guru Nanak College, Killianwali, located on national highway number 9, affiliated to Panjab University Chandigarh, has been serving in the field of education since 1956 under the leadership of Guru Nanak Educational Society. The motto of this prestigious institution is 'Strive Seek Serve'. It is the first educational institute of this malwa region. In 1956, the stalwarts of this area took up the task of establishing an educational institution and intellectual personalities like MP Sahib, Babu Nanak Chand Aggarwal, Sardaar Prakash Singh Badal, Bhatti family of Killianwali, leading personalities of village Ganga, Doomwali and Dabwali etc. came forward to spread the light of education in this backward area. The foundation stone of this college was laid down by Maharaja Yadvinder Singh on March 16th, 1956.

This college is situated on the tri- juncture of Punjab, Haryana and Rajasthan. Before 1966, it was falling in district Hisar; then after the division of Punjab, it became the part of district Ferozepur, afterwards of district Faridkot and after November 1995, of district Sri Muktsar Sahib. Various well-known personalities visited this college in its glorious past like ex.C.M. Justice Gurnam Singh, Sardaar Parkash Singh Badal, Governor M.M. Choudhary, Jai Sukhlal Haathi, Ministers like Surjeet Singh Barnala, Sardaar Sukhbir Singh Badal, V.C. Panjab University Chandigarh, Prof Rajkumar, V.C. Central University, Bathinda Prof. R.K.Kohli, V.C. Central University, H.P. Prof. Kuldeep Agnihotri, Counsolate General of Canadian Embassy Christopher Gibbins etc. Our last Convocation was Chaired by State RTI Commissioner Dr Pawan Kumar Singla and today we are feeling honoured to have Prof. R.S.Pandey, Hon'ble VC of Baba Mastnath University Rohtak as the Chief Guest of today's function.

This college is a potpourri of modern and traditional values. This houses modern infrastructure with Gurukul like setting. The institution is imparting education in the streams of Arts and Commerce at undergraduate as well as postgraduate level. It is offering postgraduation in Hindi, History, Punjabi and Commerce. Apart from this, the college has Computer Based Accountancy and Post Graduate Diploma in Computer Application. It caters to the needs of three states i.e. Punjab, Haryana and Rajasthan. It has a huge campus flourished with trees and flowers incorporating modern facilities like E-Shelf, Multimedia Seminar Hall, Conference Hall, modern Auditorium, Swimming Pool and Gym etc, The college is fortunate to have a galaxy of eminent personalities in Management under the patro nage of Sr.Parkash Singh Badal, in the dynamic leadership of President Major (Retd.) Bhupinder Singh Dhillon, Vice- President Sardaar Gurdial Singh, Secretary Sh. Neeraj Jindal alongwith dedicated and qualified faculty and always active Alumni.

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Our college has produced various IAS, PCS, government servants, doctors, engineers, judges, lawyers, CAs, bank officers, teachers, professors, businessmen, politicians, Bollywood artists etc. They are giving their services to the society & nation and college feels proud of them. This college has also given many university and national level players in sports. The joint wing of the boys and girls of NCC is available only in our college in comparison to nearby colleges. Many students of our college have been recruited in army and police. On the other hand, due to NSS, the students get opportunity to join the work of social service. The college has wifi e-library having more than 22,000 valuable books and equipped with hundreds of journals, magazines and newspapers. The college has its own huge Auditorium, two state-of-the-art computer labs and ultra-modern seminars hall. The college has two sports grounds and the facility of indoor games in the college hall. The college has its own Gurudwara Sahib. Due to its ultra-modern infrastructure and all these contributions and achievements, college has been accredited by the NAAC with B Grade in year 2016.

To improve the academic and co-curricular activities, our college has its own fully active IQAC, Red Ribbon Club, Legal Literacy Club, Women Cell, English Literary Society, Thinkers' Society, History Society, Punjabi Literary Society, Career Guidance Cell, SC, B.C. Cell, RTI & RTS Cell etc. The college releases its magazine "Nanak Jot" every year and college students are also groomed for Youth Festivals, other competitions and co-curricular activities.

Paying tribute to our great founder President, college has a statue dedicated to Sr. Gurraj Singh Dhillon (M.P. Sahib) and a lush green park in the memory of founder Secretary Babu Nanak Chand Aggarwal, both inaugurated today by our Hon'ble Chief Guest Prof. Pandey. From 1956 till today the college has been advancing in the direction of 10 principals. Its first Principal was Sardar Jeevan Singh. After him in the efficient direction of different principals, this educational institution is continuously moving towards new heights.

To inculcate the moral and spiritual values in the students, College starts every session with the Sukhmani Sahib Path in Gurudwara Sahib of College. Celebration of various functions like Independence Day, Janamashtmi, Gurpurab, Lohri Festival, Republic Day, National Unity Day, Constitution Day, International Human Rights Day, Mathematics Day, Women's Day etc to motivate our students, is our regular feature.

Now if I talk about the educational results of the college, the results of almost all the classes of the college are remarkable. College can boast of its shining star Ankur Chalana of B.Com. IIIrd semester, who has bagged the sixth position in the university merit list in February 2019. In the results of B.Com 1 of December 2018 exams, Vrinda bagged the Ist position, in BCom Part II Ankur Chalana stood first, Karishma attained first position in BCom Part III. Similarly in B.A. Fifth semester Amarinder Singh and in B A.Third Semester, Prabhjot Singh remained First. In the post-graduate department, Pooja Rani in MA First Semester and Amandeep Rani in MA Second Hindi, Kuldeep Kaur in MA First and Rajpal Ram in MA Second Punjabi, Raspinder Kaur in MA First and Kuldeep Kaur in MA Second History, in M.Com First Kanika stood in the forefront. In the results of PGDCA Mandeep Kaur and in the course of CBA, Amandeep Kaur gave startling performance. Rajpal Ram of Punjabi Postgraduate Department & Gurpreet Singh of postgraduate department of History cleared the exam of J.R.F. Mukta, student of Punjabi Department and Sandeep Kaur of History Department passed the HTET examination in 2017 and highlighted the name of their departments.



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Highlighting the name of the institution, our students Gulshan and Mohit performed outstandingly by bagging First Position in Mimicry and Photography in the Zonal Youth Festival held at Bhag Singh Hair College, Kala Tibba, Abohar. Jashanpreet Kaur and Jagdeep Singh were declared as the Best Athletes in the 63rd Annual Athletic Meet held on 21 to 22 February, 2019 under the direction of Director Physical Education Dr. K S. Sandhu in which District Sports Officer Smt Aninderveer Kaur Brar was invited to bless the students. Our college is having a joint wing of NCC for boys and girls under the leadership of ANO Asst. Prof. Parveen Kumar. This year in BEE certificate exam. total 12 cadets and CEE Certificate exam. of NCC, total 11 Cadets appeared. In NCC, Shweta and Vishal were selected as the best cadets. College is also running a NSS Unit under the guidance of Madam Gurminderjeet Kaur. NSS held a one day camp on Oct.2, and a seven day camp from December 25 to 31 2018, and in NSS, Sonam and Sukhwinder Singh were awarded the title of Best Volunteers.

Different faculties of our college arrange extension lectures in their departments to provide in-depth knowledge and coming changes in their subjects to the students. Professors of different departments of the college were also invited in different educational institutions for the lectures on different topics and as the judges in various competitions. Members of our college teaching staff alongwith teaching, are also involved in publishing their books , research papers in national-international-level journals, presenting their papers in different national and international seminars, guiding M Phil, Ph.D candidates, going as an interview expert for the selection of teaching faculty in different educational institutions and preparing the students for cultural programs, extra-curricular activities, competitive exams etc. Due to the valuable contributions to the society especially in the field of education, our faculty members have been honoured by renowned institutions of society. Last year in 2018, Dr. Bharat Bhushan, Associate Prof. Hindi was awarded National Teacher Award by Anti-Corruption Foundation of India and Kavya Rangoli Sahitya Bhushan Samman by Kavya Rangoli Hindi Sahitya Patrika. This year in February 2019, The Learning Tree Society awarded a Special Honour to Sh. Amit Behal, Associate Prof. Pol. Science in recognition of rendering valuable services towards the society.

To sharpen academia, our college organises various academic activities. On 24 February 2018, Prof. RK Kohli, Vice Chancellor, Central University of Punjab, Bathinda, came as the Chief Guest in the ICSSR sponsored one day National Seminar on "Innovative Practices for Sustainable Development in India" organised by the Business Management and Commerce Department of College. In the beginning of the new year 2019, Dr. Bharat Bhushan, Coordinator IQAC organised three-day Faculty Development Workshop for college teaching staff to make them aware about the recent changes in research, higher education and the accreditation process of NAAC. On February 16, 2019, Department of English in collaboration with IQAC, held a CDC sponsored One Day National Seminar on *Repercussions of Media and Social Media on Language* where Dr. Subash Sharma, Fellow Punjab University, Chandigarh and Director Economic Policy and Research Centre came as Chief Guest. And on 4th March, 2019, in the NAAC sponsored One Day National Seminar organised by Department of Punjabi in the collaboration with IQAC on the topic *Role of Media, Social Media & Internet on Higher Education*, Dr. Rakesh Wadhwa, Registrar CDLU graced the occasion with other eminent intellectuals and paper presenters from different educational institutions of different states. These were the another feathers in the cap of college. On March 9th, 2019 our ever-active Alumni Association organised a blood donation camp like last year in which more than 100 units blood was donated.



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For the first time in college's history, Prof. Raj Kumar, V.C. Panjab University, Chandigarh paid a special visit to the college on Jan.25, 2019 to meet and motivate the employees and students of our institution. Under his kind guidance, we are planning to arrange much more activities in the context of 100th Year of Jallianwala Incident and 550th Birthday of Guru Nanak Dev g.

All these achievements and endeavors are the symbol of rising name of our Institution in the field of education. With the able leadership of our Chief Patron S. Parkash Singh Badal, President Major (Retd.) B.S.Dhillon, guidance of whole College Management, co-operation of you all worthy people and with the joint efforts of staff and students, I assure you that our great institution will surely touch the new heights in future also.

Thanks and be with us always... Thank you all once again.





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• Annual Report 2019-20

Ladies and Gentlemen

Before I present the report of work and achievements of our institution during last year, I deem it my pleasure to extend a warm welcome to you all on the behalf of Managing Committee, Staff and Students of Guru Nanak College, Killianwali. I feel honoured to have Prof. Karamjeet Singh, Registrar, Panjab University, Chandigarh/V.C. Central University of Punjab, as Chief Guest of today's function. I also welcome other dignitaries, Alumni Members, Principals and Persons from Media Fraternity to be here to grace our occasion.

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This college is situated on the tri- juncture of Punjab, Haryana and Rajasthan. This college is a potpourri of modern and traditional values. This houses modern infrastructure with Gurukul like setting. The institution is imparting education in the streams of Arts and Commerce at undergraduate as well as postgraduate level. It is offering post-graduation in Hindi, History, Punjabi and Commerce. Apart from this, the college has Add-on-Course Computer Based Accounting and Post





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Graduate

Diploma in Computer Applications. It has a huge campus flourished with trees and flowers incorporating modern facilities like E-library, E-Shelf, Multimedia Seminar Hall, Conference Hall, Modern Auditorium, Swimming Pool, Gym as well as NCC & NSS wings. The college is fortunate to have a galaxy of eminent personalities in Management under the patronage of S. Parkash Singh Badal, in the dynamic

leadership of President Major (Retd.) Bhupinder Singh Dhillon, Vice-President S. Gurdial Singh, Secretary Sh. Neeraj Jindal along with dedicated and qualified faculty and always active Alumni. Paying tribute to our great founder President, college has a statue dedicated to Sr. Gurraj Singh Dhillon (M.P. Sahib) and a lush green park in the memory of founder Secretary Sh. Babu Nanak Chand Aggarwal, both inaugurated last year by Prof. R.S. Pandey, Hon'ble VC of Baba Mastnath University Rohtak, the Chief Guest of our last Convocation on 16th March, 2019. From 1956 till today the college has been advancing in the direction of 10 Principals.

Now if I talk about the educational results of the college, the results of almost all the classes of the college are remarkable. College can boast of its shining stars Ankur Chalana of B.Com. IIIrd semester, who has bagged the sixth position in the university merit list in Dec.2018, Pinky Yadav & Kuldeep Singh of B.A. Ist Semester, achieved the 7th & 8th position respectively in the university merit list in December 2018, Chandni of M.A. IInd Semester, who got the 9th position in the university merit list in May 2019. In the results of B.Com. Ist & IInd Semester exams, Vrinda bagged the Ist position, In B.Com. IIIrd & IVth Semester exams Ankur Chalana stood first and Karishma & Simran attained first position in B.Com. Vth & VIth Semester respectively. Similarly in B.A. Vth & VIth Semester Amrender Singh, In B.A. IIIrd & IVth Semester Prabhjot Singh and B.A. Ist & IInd Semester Pinky Yadav, Kuldeep Singh remained First. In Post-





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graduate Departments, In Hindi Pooja Rani in M.A. Ist Semester, Neetu in M.A. IInd Semester and Amandeep Rani in M.A. IIIrd & IVth Semester, In Punjabi Satvir Kaur in M.A. Ist Semester, Chandni in M.A. IInd Semester, Hardeep Kaur in M.A. IIIrd Semester and Beant Kaur & Soma Devi in M.A. IVth Semester, In History Raspinder Kaur in M.A. Ist, Chandni in M.A. IInd Semester, Lajwanti & Ravneet Kaur in M.A. IIIrd Semester & Lajwanti, Navneet Kaur in M.A. IVth Semester, Kanika in M.Com. Ist Semester, Harsimran in M.Com IInd Semester, Anu in M.Com. IIIrd Semester and Rajveer Kaur of M.Com. IVth Semester stood in the forefront. In the results of PGDCA Manjot Kaur and in the course of CBA, Aman Kumar gave startling performance

.Two Students from Punjabi Postgraduate Department cleared the exam of UGC NET & In Postgraduate Department of History Two Students cleared the exam of UGC NET and Two Students cleared PSTET.

Highlighting the name of the institution, our students performed outstandingly in the Zonal Youth Festival held at Guru Nanak College for Girls, Sri Muktsar Sahib.

Neeraj (B.A. IIIrd) got 2nd Position in Clay Modeling, Nidhi (M.A. IInd Hindi) 3rd position in Peerhi Making, Prerna (M.Com Ist) 3rd position in Debate, Nikhil (B.Com. IIIrd) 3rd Position in Handwriting, Shubham Sharma (B.A. Ist) got Individual 3rd Prize in Skit and Team of Malwai Giddha got 3rd position. Four students of our college participated in **All India Radio FM Bathinda ProgrammeMeri Pasand De Geet.**

In District Athletic Championship held at Shri Muktsar Sahib, our students Jagdeep Singh (B.A. IInd) won Gold Medal & Bikramjeet Singh (B.A. Ist) won Silver Medal. In the 64th Annual Athletic Meet held on 19 to 20 February, 2020 under the direction of Director Physical Education Dr. K S. Sandhu, Rajinder Pal Singh (B.A. IIIrd) and Jashanpreet Kaur (B.A. IInd) were declared as the Best Athletes.





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Our college is having a joint wing of NCC for boys and girls under the leadership of ANO Lt. Parveen Kumar who has given the award of best ANO. This year 10 cadets cleared BEE certificate exam and 12 cadets cleared CEE Certificate exam. In 2019- 2020 Jasdeep Singh (B.A. IInd) and Bhawna (B.A. IIIrd) were selected as the best cadets. NCC cadet Bhawana attended 7 camps in the year and reached RDC IInd Stage.

College is also running a NSS Unit under the guidance of Madam Gurminderjeet Kaur. NSS held a one day camp on Aug.29,2019, an awareness rally on Oct.04,2019 on Stubble burning and a seven day camp from December 22 to 28, 2019. In 2019- 2020 Nikhil (B.Com. IIIrd) and Urvashi (M.A. IInd Hindi) were awarded with the title of Best Volunteers. In Religious Writing Competition on 550th birth anniversary of Shri Guru Nanak Dev Ji organised in association with Guru Gobind Singh Study Circle, In this competition Yuvraj of B.Com IIIrd got Merit Position, Ankur Challana (B.Com. IIIrd) & Komaldeep Kaur (B.A. IIIrd) got Consolation Prize.

Different faculties of our college arrange Extension lectures, Quiz Competitions, Creative Writing Competitions and Power Point Presentations in their departments to provide in-depth knowledge and coming changes in their subjects to the students. To give the practical knowledge to students, Departments also organize Management Games, Educational Trips and Visit to different Institutions. Different days like Teacher's Day, Pie Day, Republic Day, Independence day, Janamashtmi, Gurupuray, Language Day, etc. are celebrated for the overall development of the students, to bring out their hidden talents and to motivate them for participating in various activities. Faculty members of different departments of the college were also invited in different educational institutions for delivering lectures on different topics and as judges in various competitions. our college teaching staff along with teaching, are also involved in publishing their books, research papers in national-international-level journals,





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presenting their papers in different national and international seminars, guiding M Phil, Ph.D candidates, going as an interview expert for the selection of teaching faculty in different educational institutions and preparing the students for cultural programs, extra-curricular activities, competitive exams etc. Due to the valuable contributions to the society especially in the field of education, our faculty members Sh. Amit Behal & Dr. Bharat Bhushan Sharma were nominated in different working bodies of Panjab University, Chandigarh and have been honoured by renowned institutions of society.

To sharpen academia, our college organises various academic activities. In February 2018, our institution organized the ICSSR sponsored one day National Seminar on "Innovative Practices for Sustainable Development in India" by the Department of Business Management and Commerce Department of College. In the beginning of the new year 2019, Dr. Bharat Bhushan, Co-ordinator IQAC organised three-day Faculty Development Workshop for college teaching staff to make them aware about the recent changes in research, higher education and the accreditation process of NAAC. In February 2019, Department of English in collaboration with IQAC, held a CDC sponsored One Day National Seminar on*Repercussions of Media and Social Media on Language*. In March 2019, our P.G. Department of Punjabi in the collaboration with IQAC organized a NAAC sponsored one day seminar on the topic

Role of Media, Social Media & Internet on Higher Education.

Our ever-active Alumni Association organized 'Sham-E-Ghazal' Programme on 29th September, 2019 & Blood Donation Camp on 12th November,2019 dedicated to **550th Birth Anniversary of Shri Guru Nanak dev Ji** in which 136 units of blood were donated. Now on March 21,2020, IQAC of our college is going to organize Samman Samaroh and one day National Seminar cum Panel Discussion on **Citizenship (Amendment) Act,2019.**





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Our Career Counseling and Guidance Cell arranged a visit of students to District Bureau of Employment and Enterprises, one on 06.09.2019 and the other on 15.01.2020. The cell also arranged a visit to Job Fair on 27.09.2019.

Under the kind guidance of Our V.C. Panjab University Chandigarh **Prof. Raj Kumar**, we arranged various activities in the context of 100th Year of Jallianwala Incident and 550th Birthday of Guru Nanak Dev Ji.

All these achievements and endeavors are the symbol of rising name of our Institution in the field of education. With the able leadership of our Chief Patron Sr. Parkash Singh Badal, President Major (Retd.) B.S.Dhillon, guidance of whole College Management, co-operation of you all worthy people and with the joint efforts of staff and students, I assure you that our great institution will surely touch the new heights in future also.

Thanks and be with us always... Thank you all once again.

