ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਬੁਢਲਾਡਾ

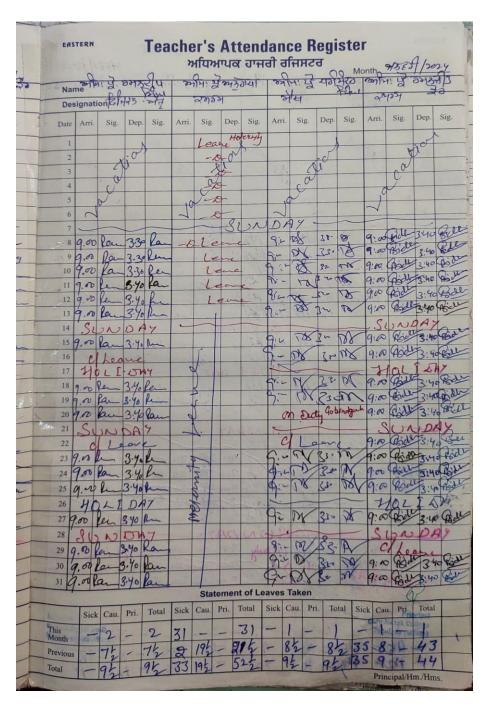
ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ, ਸ੍ਰੀ ਅੰਮ੍ਰਿਤਸਰ ਸਾਹਿਬ ਦੇ ਪ੍ਰਬੰਧ ਅਧੀਨ ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਨਾਲ ਸਬੰਧਤ ਨੈਕ ਵੱਲੋਂ 'ਏ++' ਗਰੇਡ ਪ੍ਰਮਾਣਿਤ ਡੀ.ਬੀ.ਟੀ. ਭਾਰਤ ਸਰਕਾਰ ਵੱਲੋਂ 'ਸਟਾਰ ਕਾਲਜ ਸਕੀਮ' ਪ੍ਰਾਪਤ ਭਾਰਤ ਸਰਕਾਰ ਵੱਲੋਂ 'ਸੰਕਿੱਲ ਹੱਬ' ਸੰਸਥਾ ਦਾ ਰਤਬਾ ਪ੍ਰਾਪਤ Guru Nanak College Budhlada

Under the Management of S.G.P.C., Sri Amritsar Sahib
Affiliated to Punjabi University, Patiala
NAAC Accreditation "A++" Grade
Selected under 'Star College Scheme' by DBT, GOI
'Skill Hub' Institute Selected by NSDC, Govt. of India



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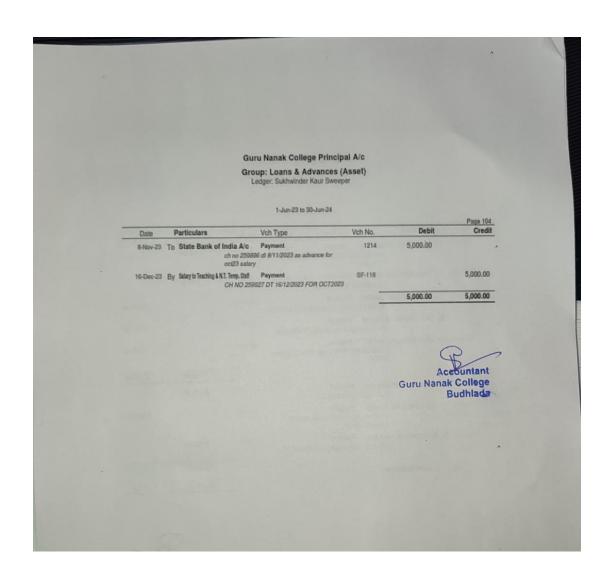
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2. Advance against salary



Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Shishupal

1-Jun-23 to 30-Jun-24

Page 95 Credit	Debit	Vah No.	Vch Type	Particulars	1	Date
Credit	5,000.00	1214	Payment 96 dt 8/11/2023 as advance for	o State Bank of India A/c ch no 25989 oct23 salary	To	8-Nov-23
	2,000.00	1297	Payment 12 dt 22/11/2023	State Bank of India A/c ch no 25991	To	22-Nov-23
5,000.00		SF-118	Payment 927 DT 16/12/2023 FOR OCT2023	y Salary to Teaching & N.T. Temp. Staff CH NO 2599	Ву	16-Dec-23
1,000.00		SF-119	Payment 928 DT 16/12/2023 FOR NOV23	y Salary to Teaching & N.T. Temp. Staff CH NO 2599	Ву	
1,000.00		SF-158	Payment	y Salary to Teaching & N.T. Temp. Staff CH NO 2599 STAFF	Ву	9-Feb-24
7,000.00	7,000.00				SA.	ebunite
	2,000.00	105	Payment 1 dt 26/4/2024	State Bank of India A/c ch no 446481		pasaps24
2,000.00		SF-13	186 FOR APRIL/24 TO NON	Salary to Teaching & N.T. Temp. Staff CH NO 4464 TEACHING S	Ву	16-May-24
	3,000.00	474	Payment GN SALARY CH NO 446531		To	25-Jun-24
9,000.00	12,000.00			Closing Balance		Ву
12,000.00	12,000.00					

Accountant College

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: PINKI SEWADAR LIBRARY

1-Jun-23 to 30-Jun-24

Date	Particulars	M-1 T			Page 73
		Vch Type	Vah No.	Debit	Credit
8-Nov-23	To State Bank of India A/c ch no 2598 oct23 salar	Payment 96 dt 8/11/2023 as advance for	1214	5,000.00	
16-Dec-23	By Salary to Teaching & N.T. Temp. Staff CH NO 259	Payment 927 DT 16/12/2023 FOR OCT2023	SF-118		5,000.00
				5,000.00	5,000.00

Accountant Guru Nanak College Budhlada

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Parwinder Kumar

1-Jun-23 to 30-Jun-24

Page 72 Credit	· Debit	Vch No.	Vch Type	Particulars	P	Date
	4,000.00	516	Payment 740 ADVANCE AGN SALARY	State Bank of India A/c GH NO 156	То	13-Jul-23
4,000.00		SF-43A	Receipt RM SALARY	State Bank of India A/c DEDUCT F	Ву	29-Jul-23
	3,000.00	883	Payment 77 DT 1/9/2023	State Bank of India A/o oh no 1567	To	1-Sep-23
3,000.00		1131	Receipt ROM SEP2023 SALARY	State Bank of India A/o	Ву	16-Oct-23
7,000.00	7,000.00					
	3,000.00	487	Payment 533	State Bank of India A/c CH NO 446	То	27-Jun-24
7,000.00 3,000.00	10,000.00			Closing Balance		Ву
10,000.00	10,000.00					

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Lachman

1-Jun-23 to 30-Jun-24

Date	Particulars ·	Vch Type			Page 60
29-Aug-23	To Cash		Vch No.	Debit	Credit
13-Oct-23	By State Bank of India A/c	Payment Receipt FROM SALARY SEP/23	865 1114	2,000.00	2,000.00
OF 1 21				2,000.00	2,000.00
25-Jun-24	To State Bank of India A/c CH NO 446	Payment 5532 ADVANCE AGN SALARY	475	3,000.00	
Ву	Closing Balance			5,000.00	2,000.00
				5,000.00	3,000.00 5,000.00

Accountant Guru Nanak College Budhiada Accountant Guru Nanak College Budhlada

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Jaswant Kaur Peon

1-Jun-23 to 30-Jun-24

-	Date	Particulars				Page 51
_	Liate	Particulars	Vch Type	Vch No.	Debit	Credit
	8-Nov-23	To State Bank of India A/c ch no 25989 oct23 salary	Payment 6 dt 8/11/2023 as advance for	1214	5,000.00	
	16-Dec-23	By Salary to Teaching & N.T. Temp. Staff CH NO 2599	Payment 27 DT 16/12/2023 FOR OCT2023	SF-118		5,000.00
				become	5,000.00	5,000.00

Guru Nanak College Principal A/c

Group: Loans & Advances (Asset) Ledger: Jagdeep Singh(Electrician)

1-Jun-23 to 30-Jun-24

Date	Particulars	Vch Type			Page 45
8-Nov-23	To State Bank of India A/o		Vch No.	Debit	Credit *
	ch no 25989 oct23 salary	Payment 6 di 8/11/2023 as advance for	1214	5,000.00	
16-Dec-23	By Salary to Teaching & N.T. Temp, Staff CH NO 2599	Payment 127 DT 16/12/2023 FOR OCT2023	SF-118		5,000.00
				5,000.00	5,000.00

Accountant Coro Nanak College Budhlada

Account Name College Budhlade Accountant Guru Nanak College Budhlada

Guru Nanak College Principal A/o Group: Loans & Advances (Asset) Ledger: Harpreet Kaur Peon

1-Jun-23 to 30-Jun-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 41 Credit
	To State Bank of India A/c ch no 25989 oct23 salary	Payment 96 of 8/11/2023 as advance for	1214	4,000.00	
16-Dec-23	By Salary to Teaching & N.T. Temp. Staff CH NO 259	Payment 927 DT 16/12/2023 FOR OCT2023	SF-118		4,000.00
				4,000.00	4,000.00

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Hardeep Singh Peon

1-Jun-23 to 30-Jun-24

1	Date	Particulars	Voh Type	Vch No.	Debit	Page 38 Credit
	8-Nov-23	The second second second second	Payment 76 at 8/11/2023 as advance for	1214	5,000.00	
	16-Dec-23	By Salary to Teaching & N.T. Temp. Staff CH NO 259	Payment 927 DT 16/12/2023 FOR OCT2023	SF-118		5,000.00
					5,000.00	5,000.00

Guru Nanak College Budhlada

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Gurmit Singh

1-Jun-23 to 30-Jun-24

Date	Particulars	Vch Type	Vch No.	Debit	Page 27 Credit
	To Parmod Kumar Imprest A/c advance a	Journal gainst salary	438	3,000.00	
29-Jul-23	By State Bank of India A/c	Receipt FROM SALARY	SF-41A		3,000.00
29-Aug-23 25-Sep-23	To Cash By State Bank of India A/c DEDUCT / 189/23	Payment Receipt FROM SALARY AUG/23 ON DATED	865 991	2,000.00	2,000.00
	10.023			5,000.00	5,000.00
25-Jun-24	To State Bank of India A/o	Payment E AGN SALARY CH NO 446530	473	2,500.00	
	Olesian Dalanca			7,500.00	5,000.00
- 1 B	y Closing Balance			7,500.00	7,500.00

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Binder Singh(Driver)

1-Jun-23 to 30-Jun-24

_	D.1.	Particulars	Vch Type	Vch No.	Debit	Credit
	B-Nov-23	To State Bank of India A/c	Payment 6 of 8/11/2023 as advance for	1214	5,000.00	
	16-Dec-23	oct23 salary 23 By Salary to Teathing & NT. Temp. Staff Payment CH NO 259927 DT 16/12/2023 FOR OCT2023	SF-118		5,000.00	
		CH NO 259	927 DI 18/12/2023 FOR OCT 2023	_	5,000.00	5,000.00

Accountant Guru Nanak College Budhlada

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: Avtar Singh Gateman

1-Jun-23 to 30-Jun-24

Page 10 Credit	Debit	Vch No.	Vch Type	Particulars	Date
	35,000.00	498	Payment 739 ADVANCE AGN SALARY	To State Bank of India A/c CH NO 156	
35,000.00		727	Journal REFUND	By Parmod Kumar Imprest A/c FLNO 189 F	11-Aug-23 By
	40,000.00	861	Payment 773 AGN SALARY	To State Bank of India A/c CH NO 156	29-Aug-23 To
40,000.00		990	Receipt 202	By State Bank of India A/c CH NO 684	25-Sep-23 B)
75,000.00	75,000.00				
	25,000.00	315	Payment 514 ADVANCE AGN SALARY	To State Bank of India A/c CH NO 446	29-May-24 To
75,000.00 25,000.00	1,00,000.00			Closing Balance	1
1,00,000.00	1,00,000.00			Growing Distance	Ву

Guru Nanak College Principal A/c

Group: Loans & Advances (Asset) Ledger: SUKHDEEP KAUR(LECT IN ENGLISH)

1-Jun-23 to 30-Jun-24

Date	Particulars	Vch Type	Vah No.	Debit	Credit
19-Oct-23	To State Bank of India A/c CH NO 25 AGAINST	Payment 9883 DT 19/10/2023 AS ADVANCE SALARY	1138	10,000.00	
16-Dec-23	By Salary Payable to Staff CH NO 25 STAFF TE	Payment 19934 FOR SEP/23 89 DAYS ACHING	SF-124		10,000.00
				10,000.00	10,000.00

Accountant Guru Nanak College Budhlada

Accountant
Guru Manak College
Budhloda

Guru Nanak College Principal A/c

Group: Loans & Advances (Asset) Ledger: Kasamjeet Singh(Lect in Music)

1-Jun-23 to 30-Jun-24

Page 5 Cred	Debit	Vch No.	Vch Type	Particulars	Date I
Cita	15,000.00	1122	9881 dt 16/10/2023 as advance lug salary	To State Bank of India A ch no 2 against	16-Oct-23 To
	12,000.00	1200	Payment 259893 ADVANCE AGN SALARY	To State Bank of India A	6-Nov-23 To
13,984.00		SF-121	Payment Payment 159926 DT 16/12/2023 FOR AUG23	By Salary Payable to Stat	16-Dec-23 By
13,016.00		SF-124	Payment 259934 FOR SEPI23 89 DAYS EACHING		Ву
27,000,00	27,000.00				

Guru Nanak College Principal A/c Group: Loans & Advances (Asset) Ledger: DHRITI SHARMA(PROF IN FP)

1-Jun-23 to 30-Jun-24

Particula	rs	Vch Type	Vch No.	Debit	Page 19 Credit
To State B	ank of India A/c ADVANCE	Payment GAINST SALARY	1119	15,000.00	
By Salary I	Payable to Staff CH NO 259	Payment 926 DT 16/12/2023 FOR AUG23	SF-121		12,487.00
By Salary F	Payable to Staff CH NO 256 STAFF TEA	Payment 1934 FOR SEP/23 89 DAYS ICHING	SF-124		2,513.00
To State Ba	ank of India A/c advance ag	Payment n salary	1559	15,000.00	
Closis	ng Balance			30,000.00	15,000.00 15,000.00
				30,000.00	30,000.00
Opening Ba	alance			15,000.00	
Salary P		Payment 176 DT 12/4/2024 TO 89 DAYS CHING FOR FEB24	SF-1A		14,415.00
ly Salary to Tea	ching & N.T. Temp. Staff CH NO 4464	Payment 92 FOR MARCH /24	SF-10		585.00
				15,000.00	15,000.00



3. Partial CPF withdrawl

ਰ ਦਾ ਪਤਾ:-੧ਓ ਦਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫ਼ਤਰ॥

ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ ਦੀ ਐਜੂਕੇਸ਼ਨ ਕਮੇਟੀ ਦੀ ਇਕੱਤਰਤਾ ਮਿਤੀ 10-06-2023 (27 ਜੇਠ ਸੰਮਤ ਨਾਨਕਸ਼ਾਹੀ 555) ਦੇ ਮਤਾ ਨੰਬਰ 585 ਦੀ ਨਕਲ:-

ਡਾਇਰੈਕਟੋਰੇਟ ਆਫ਼ ਐਜੂਕੇਸ਼ਨ, ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ, ਬਹਾਦਰਗੜ੍ਹ (ਪਟਿਆਲਾ) ਦੇ ਪੱਤਰ੍ਹ ਨੰ:721-22, ਮਿਤੀ 16-05-2023 ਦੇ ਸਬੰਧ ਵਿੱਚ ਦਫਤਰੀ ਰਿਪੋਰਟਾਂ ਦੇ ਅਧਾਰਪੁਰ ਮਾਨਯੋਗ ਪ੍ਰਧਾਨ ਸਾਹਿਬ ਨੇ ਐਜੂਕੇਸ਼ਨ ਕਮੇਟੀ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਆਸਪੁਰ ਸ੍ਰ. ਹਰਪ੍ਰੀਤ ਸਿੰਘ, ਅਸਿਸਟੈਟ ਪ੍ਰੋਫੈਂਸਰ-ਮੈਥੇਮੈਟਿਕਸ, ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ, ਸ਼ੁਢਲਾਡਾ (ਮਾਨਸਾ) ਨੂੰ ਪੀ.ਐੱਚ.ਡੀ. ਦੀ ਫੀਸ ਭਰਨ ਲਈ ਪੀ.ਐੱਫ. ਖਾਤੇ ਫਿ਼ਚੋਂ ਸਬੰਧਤ ਦੇ ਹਿੱਸੇ ਦਾ ਨਾਨ-ਰਿਫੰਡਏਬਲ 1,00,000/-ਅੱਖਰੀ ਇੱਕ ਲੱਖ ਰੁਪਏ ਕੇਵਲ ਅਦਾ ਕਰਨ ਦੀ ਕੀਤੀ ਆਗਿਆ ਸਬੰਧੀ ਦਫਤਰ ਵਲੋਂ ਜਾਰੀ ਪੱਤਰ ਨੰ:72214, ਮਿਤੀ 08-06-2023 ਪੇਸ਼ ਹੋਣ 'ਤੇ ਮਾਨਯੋਗ ਪ੍ਰਧਾਨ ਸਾਹਿਬ ਵਲੋਂ ਕੀਤੀ ਆਗਿਆ ਅਤੇ ਦਫਤਰ-ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ ਵਲੋਂ ਜਾਰੀ ਉਕਤ ਪੱਤਰ ਦੀ ਪੁਸ਼ਟੀ ਕੀਤੀ ਗਈ।

ਦਫਤਰ:-ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ

ਤੇਜਾ ਸਿੰਘ ਸਮੁੰਦਰੀ ਹਾਲ, ਸ੍ਰੀ ਅੰਮ੍ਰਿਤਸਰ ਸਾਹਿਬ।

ਨੰਬਰ 73000

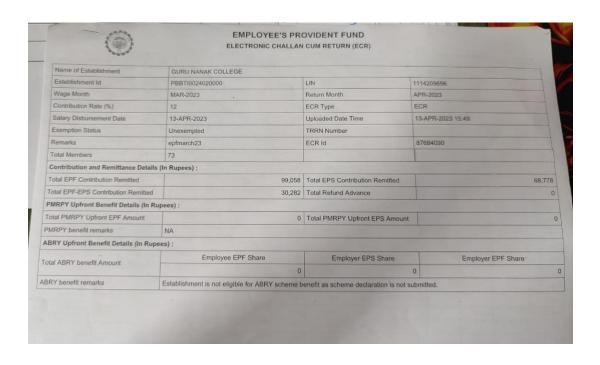
ਉਤਾਰਾ:-1. ਡਾਇਰੈਕਟਰ ਜੀ, ਡਾਇਰੈਕਟੋਰੇਟ ਆਫ਼ ਐਜੂਕੇਸ਼ਨ,ਸ਼੍ਰੋਮਣੀ ਗੁ:ਪ੍: ਕਮੇਟੀ, ਬਹਾਦਰਗੜ੍ਹ (ਪਟਿਆਲਾ)।

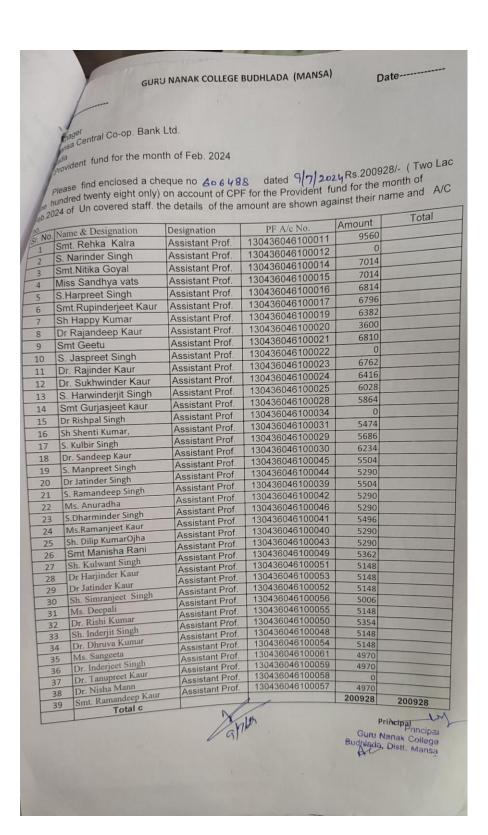
2. ਪ੍ਰਿੰਸੀਪਲ ਜੀ, ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)।
3. ਇੰਟਰਨਲ ਆਡੀਟਰ ਜੀ (ਵਿੱਦਿਆ), ਸ਼ੁੱਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ, ਸ੍ਰੀ ਅੰਮ੍ਰਿਤਸਰ ਸਾਹਿਬ।
–ਪਾਸ ਗਿਆਤ ਤੇ ਲੋਡੀਦੀ ਕਾਰਵਾਈ ਹਿੱਤ ਭੇਜਿਆ ਜਾਂਦਾ ਹੈ।

(ਸੁਖਮਿੰਦਰ ਸਿੰਘ) ਸਕੱਤਰ (ਵਿੱਦਿਆ), ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ, ਸ੍ਰੀ ਅੰਮ੍ਰਿਤਸਰ ਸ਼ਾਹਿਤ।

3/7/23

4. EPF





Date----

nager ansa Central Co-op. Bank Ltd.

provident fund for the month of Feb. 2024

Please find enclosed a cheque no 806488 dated 9/7/2024Rs.200928/- (Two Lachine hundred twenty eight only) on account of CPF for the Provident fund for the month of Feb.2024 of Un covered staff, the details of the amount are shown against their name and A/C no.

No.	Name & Designation	Designation	PF A/c No.	Amount	Total
	Smt. Rehka Kalra	Assistant Prof.	130436046100011	9560	
2	S. Narinder Singh	Assistant Prof.	130436046100012	0	
	Smt.Nitika Goval	Assistant Prof.	130436046100014	7014	
_	Miss Sandhya vats	Assistant Prof.	130436046100015	7014	
_	S.Harpreet Singh	Assistant Prof.	130436046100016	6814	
	Smt.Rupinderjeet Kaur	Assistant Prof.	130436046100017	6796	
_	Sh Happy Kumar	Assistant Prof.	130436046100019	6382	
8	Dr Rajandeep Kaur	Assistant Prof.	130436046100020	3600	
9	Smt Geetu	Assistant Prof.	130436046100021	6810	
10	S. Jaspreet Singh	Assistant Prof.	130436046100022	0	
11	Dr. Rajinder Kaur	Assistant Prof.	130436046100023	6762	
12	Dr. Sukhwinder Kaur	Assistant Prof.	130436046100024	6416	
13	S. Harwinderjit Singh	Assistant Prof.	130436046100025	6028	
	Smt Gurjasjeet kaur	Assistant Prof.	130436046100028	5864	
14	Dr Rishpal Singh	Assistant Prof.	130436046100034	0	
15	Sh Shenti Kumar,	Assistant Prof.	130436046100031	5474	
16		Assistant Prof.	130436046100029	5686	
17	S. Kulbir Singh	Assistant Prof.	130436046100030	6234	
18	Dr. Sandeep Kaur	Assistant Prof.	130436046100045	5504	
19	S. Manpreet Singh	Assistant Prof.	130436046100044	5290	
20	Dr Jatinder Singh	Assistant Prof.	130436046100039	5504	
21	S. Ramandeep Singh	Assistant Prof.	130436046100042	5290	
22	Ms. Anuradha	Assistant Prof.	130436046100046	5290	
23	S.Dharminder Singh	Assistant Prof.	130436046100041	5496	
24	Ms.Ramanjeet Kaur	Assistant Prof.	130436046100040	5290	
25	Sh. Dilip KumarOjha Smt Manisha Rani	Assistant Prof.	130436046100043	5290	
26	Sh. Kulwant Singh	Assistant Prof.	130436046100049	5362	
27	Sh. Kulwani Singi	Assistant Prof.	130436046100051	5148	
28	Dr Harjinder Kaur Dr Jatinder Kaur	Assistant Prof.	130436046100053	5148	
29	Sh. Simranjeet Singh	Assistant Prof.	130436046100052	5148	
30	Sh. Simranjeet Sings	Assistant Prof.	130436046100056	5006	
31	Ms. Deepali Dr. Rishi Kumar	Assistant Prof.	130436046100055	5148	
32	Sh. Inderjit Singh	Assistant Prof.	130436046100050	5354	
33	Dr. Dhruva Kumar	Assistant Prof.	130436046100048	5148	
34	Ms. Sangeeta	Assistant Prof.	130436046100054	5148	
35	Ms. Sangeeta Dr. Inderjeet Singh	Assistant Prof.	130436046100061	4970	
36	Dr. Tanupreet Kaur	Assistant Prof.	130436046100050	4970	
37	In Micha Mann	Assistant Prof.	130436046100058	4970	
38	Domandeen Kaul	Assistant Prof.	130436046100057	4970	
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Principal
Guru Nanak College
Budhlada, Distt. Mansa

6. Medical leave

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1 m Lie	Carl	9:00 RL	3.40 2		3,40 M	- 00	3:40
15122		9100 20	3.40 (20	9:4 8h	31ho Mh	9.00	1
3 mileon	-		SUN	DAY	21 10	9.00 Jas	2:42
111	e	9100 RL	340(26	gin grh	3:40 est	A 0	2/11-
5 miles	20	91,00 Rl	3.40 (20		3,40 9h	9.00	2111 2
6 miles	ve	9100 (21	34. RL	910 en	3140 8M	9.00 2/10	2111
- 1	-	9100 R	3.40 (26)	9:00 am	3:45 Ph	1000	3140
8 M 100		8:30 Rl	34 Rl	gia grh	3:40 Mh	8.30 Has	21.40
9 11 ter				JA89 -			
104/50100	DAY				SI	UNDA	7
- 11 / = 4	1	9:00 Pl	3.40 Rl	9:00 Wh	314 Mh	9.00	340
12 1		9:00/21	3.40 RL	9: 12 m	3:20 Wh	9.00 the	3:40
13 1 1000		9:00 Rl	340 Rl	ain our	3.40 Wh	9.00 Ity	3:40
4 1	~	give DL		gia m	3:40 Wh	9.00 The	3:40 %
14 11 100	~	- 01	340/21	9:10 8	4:00 BM	9.00	3:40
15 4 Lea		7100 26		9:W 8th	3010 Gr	9.00 \$	31400
16 + Lea	u)	1:00/2	CHAI	DAY	7690	1 0 4	
17		21cm (2)	3.40 [2]	Bun lu	3.90 lus	9.00 to	340
18 1 Lec		11001			1 1 1		3140
19 Les	~		3.40 Pl	9:10 4	3:40 Wh	900	1 1
20 1	e	9200 86	3.40/2	9:00 8W	A SECOND SECOND SECOND	1,00	340
- 21 Lea	e	9100/1	3.40/21	9:00 Wh	1	9.00	3140
22 " Lean	~	91,00 12	3.40/26		3:40 9		3.40
23 hear		9100 Pl	3.40/21	9:00 01	340 an	9.00 Itus	3140 TE
24 1			SUNI	DAY			
25 4 Lea	e 19	9:00 PL	3.40 Rl	9:00 Um	3-40 Mh	900	3140
26 11 Lean	e	950 20	34820	9:10 00	30/0 /1	a al	23:40 Sta
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- 20 1	-	01	34001	al a	120 00	Lee	2111 90
- 100	314 Q	gian DD	2.01	TIN WY	15.40 AN	9.00	23.0
30 9 0 2		1. 120	340/20	19in Mr	Pris W	9.00 300	3:40 7
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n seem			1 19
EASTERN TOS	cher's Attend	lance Register	v
	ਅਧਿਆਪਕ ਹਾਜ	ਰੀ ਰਜਿਸਟਰ ਸ਼ਹਿਤ ਕ	13
Namo है। वावस्थारिक	क्रमीम: से ग्रहीप	न क्रामि! से क्युरुम्या क्यामि! से सर्वी	मुंट व
Designation Toland	विभिन्छ - क्षेत्रे विषय	नामग्रम त्रेव	spret.
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Date Arri. Sig. Dep. Sig.			
1 Mlane	9.00 km 4.00 lem 9.00 lan 4.00 km	9:00 A 23!48 1 1 1 8 3 2 4	N.
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4 1 oure		91W A13:45 A 3:45	88
5 1 Leine	900 Ren 3.40 Ren	ain A 3:45 A Clean	
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13 Leve	9.00 he 3.70 lan	9100 A 23:15 A 19:00 78 345	18
14 9109 gk 349 gr	9.00 Jan 3.40 len	910 A Dung 256 18 37	Y
15 Cheone	9.00 lan 3.40 Ram	91w A Law A 200 3 W.	D
16 9:00 JK-3:40 JK	9.00 Par 3.40 Kan	910 A 31 VAL GE DEBY	100
17 18 9'00 The 3'60 The	200	9WATER ALE DE	M
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24	SUN.	DAY	24-
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EASTERN / Tea	cher's Attend	ance Registe	r
10 11	ਅਧਿਆਪਕ ਹਾਜਰ	ਹੈ ਰਹਿਸਟਰ ਹੈ ਰਹਿਸਟਰ	
Name 2/ 2/33/34W	भी गडीम लगाव	1 - 0 DO MO	onth 3/100/2024
Designation	1 171,7 30178	सी वहनी गर्भण	मा नगहरगम्
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1 8100 Fetally Pu	a Joseph Sig.	Arri. Sig. Dep. Sig.	Arri. Sig. Dep. Sig
2 8/ he and	0 1001	8 Late 4 LA	12.00 7/2 8.00 2/02
3	8 MS/M Y MS/M	& flings	12.00 Hh go Hh
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5 8 12 4 12	8 113/17 5 115/1	8 fully for	Rest
18 6 4 5	on Duty	8 Rin Di	120. 4/2 8:00 4/2
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10	0 13/1 5 BBM	8 My M	12.00 NA 87. NA
118 5 4 50	४ मडीम U मडीम	8 de 4 de	12.00 HS 8:11 1.8
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15 4 12 4	४ गड़ीय प गड़ीय प्रमान 5 महीया	8 det in for	12.00 AB 8:00 AB
TK 8 For 4 King	8× 7/3/71 630 7/3/71	8 At u Di	17.00 H/2 800 H/2
17	8 महीव दि सहीए	M/ Lone	12.00 M.k 9.00 N.A
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17	CH	he	ane	-	9100	A District	THE RESERVE OF THE PERSON NAMED IN			p la	13:4	ogn	9. or	1	-3:4	770
18	cf.	te	ane	-	9:00	RI	5-41	of 21			an	1.1	9.00	*		一
19	CH	LLe	erie			91	ea	e	910	2 sch	13:4	o fyr	9.00	2	3.4	
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Tot	al	11	5 -	- 16	1 -	- 2	-	2	-	12	-	13	idhlad	11	-	4
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and Terrela	1 31. 39822 Bur	जीमः ये भी	Month नेउँ है। 2023 यक्ना असिंग से उँ (उँश
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opal 1 - 22 - 22	-2-2	-2-2	12 Thurs Market College
			Principal/Hm./Hms.

	4	18
Tea Tea	cher's Attendance Register	190
	ਅਧਿਆਪਕ ਹਾਜਰੀ ਰਜਿਸਟਰ Month ਸਤੰਬਰ ਅਤ	100
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Total 15 8 10 23	3 - 2 - 2 - 35 - 3 Principa/Hm/Hms.	-
The state of the s	Principal Film Cama.	1

7. Gratuity and leave encashment

		Gurt	ı Nanak College Prir ratituty/ Leave Encas	shment		
		G	Ledger Account			
			1-Apr-23 to 31-Mar-24	4		Pag
Date		Particulars	Vch Type	Vch No.	Debit	Cre
		State Bank Of Patiala (Associate Bank)681 CH NO.618733 DT 6/7/2023 TO SINGH BAL	8647 A/c Payment	619	19,09,600.00	
22-Aug-23	То	State Bank Of Patiala (Associate Bank)68 CH NO TO KULDIP SIN	8647 A/c Payment GH BAL	798	10,00,000.00	y, 8
18-Sep-23	То	State Bank Of Patiala (Associate Bank)68 CH NO 618794 TO BIKRAMJIT GRATUITY	8647 Alc Payment SINGH FOR	961	10,00,000.	*
6-Oct-23	То	State Bank Of Patiala (Associate Bank)68 CH NO 618793 TO SATGUR SI	8647 A/c Payment	1057	10,00,000.00	
	То	State Bank Of Patiala (Associate Bank)68 CH NO 618795 TO NAZAR SIN GRATITUTY	8647 A/c Payment IGH	1058	7,58,672.00	
27-Oct-23	То	Amrik Singh Peon	Journal	1178	6,42,785.00	
		Time on grid con			63,11,057.00	
	Ву	Closing Balance			63,11,057.00	63,11,0
					Account	
					Account Guru Nanak Colle Budhla	ege
					Guru Nanak Colle	ege
					Guru Nanak Colle	ege
					Guru Nanak Colle	ege
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					Guru Nanak Colle	ege
					Guru Nanak Colle	ege
					Guru Nanak Colle	ege

8. Infrastructure facilities

Canteen







Staff parking



Guest house



Gymnasium



