

GURU NANAK KHALSA COLLEGE FOR WOMEN

GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA

SESSION 2023-24



Criteria 6.3.1 The Institution has effective welfare measures for teaching and non-teaching staff



Dr. Maneeta Kahlon

Principal

Dr. MANEETA KAHLON

Principal

**G.N.Kh. College for Women
Gujarkhan Campus, Model Town,
Ludhiana**

- (a) Facilities of visitors room, canteen and seminar hall for teaching and non- teaching staff

VISITOR'S ROOM



SEMINAR HALL



COLLEGE CANTEEN



RAMP IN FRONT OF COMMON HALL



RAMP IN FRONT OF MEDICAL ROOM



(a) EPF Receipts of the session

https://www.esic.in/ESICInsurance1/Success/OnlinePaymentSuccess...

ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribution > Online Challan Form * Required Fields

Transaction Details	
Transaction status:	Pending Transaction
Employer's Code No:	26000458360001303
Employer's Name:	Guru Nanak Khalsa College for Women
Challan Period:	Apr-2023
Challan Number :	02623115283748
Challan Created Date	05-05-2023 15:13:41
Challan Submitted Date	10-05-2023 10:51:20
Amount Paid:	20080.00
Transaction Number:	CPAC5SV004

Print Close

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User Login: 26000458360001303

Saturday, June 10, 2023 3:47:40 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	26000458360001303
Employer's Name:	Guru Nanak Khalsa College for Women
Challan Period:	May-2023
Challan Number :	02623119164571
Challan Created Date	06-06-2023 15:21:48
Challan Submitted Date	07-06-2023 10:10:13
Amount Paid:	13967.00
Transaction Number:	CPACUTKIN2

Print Close

ChallanDoubleVerification

<https://www.esic.in/ESICInsurance1/RevenueOne/Monthly%20Co..>



User Login: 26000458360001303

Friday, July 07, 2023 9:30:47 AM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification

* Required Fields

Employer's Code No.:	26000458360001303
----------------------	-------------------

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	26000458360001303
Employer's Name:	Guru Nanak Khalsa College for Women
Challan Period:	Jun-2023
Challan Number :	02623122303132
Challan Created Date	03-07-2023 10:53:17
Challan Submitted Date	06-07-2023 10:11:29
Amount Paid:	13967.00
Transaction Number:	CPACWRVLD7

Print Close



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	28000458360001303	
Employer's Name:	Guru Nanak Khalsa College for Women	
Challan Period:	jul-2023	
Challan Number :	02823126565383	
Challan Created Date	07-08-2023 14:50:11	
Challan Submitted Date	08-08-2023 09:57:21	
Amount Paid:	17134.00	
Transaction Number:	CPACZBSFQ7	

Print Close

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User Login: 26000458360001303

Saturday, September 16, 2023
9:35:47 AM



Monthly Contribution > Online Chellan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	26000458360001303	
Employer's Name:	Guru Nanak Khalsa College for Women	
Challan Period:	Aug-2023	
Challan Number :	02623129608376	
Challan Created Date	04-09-2023 11:26:05	
Challan Submitted Date	13-09-2023 10:32:29	
Amount Paid:	21045.00	
Transaction Number:	CPADBVAH4J	
Print		Close



User Login: 26000458360001303

Saturday, October 07, 2023
11:15:50 AM

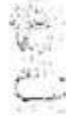


Monthly Contribution > Online Chellan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	26000458360001303	
Employer's Name:	Guru Nanak Khalsa College for Women	
Challan Period:	Sep-2023	
Challan Number :	02623133926809	
Challan Created Date	05-10-2023 10:24:54	
Challan Submitted Date	07-10-2023 10:34:01	
Amount Paid:	21045.00	
Transaction Number:	CPADDQVMG1	
Print		Close



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment

Required Fields

Employer Code *	26000458360001303
Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	26000458360001303
Employer's Name:	Guru Nanak Khalsa College for Women
Challan Period:	Oct-2023
Challan Number :	02523137647870
Challan Created Date	03-11-2023 15:44:15
Challan Submitted Date	10-11-2023 09:55:18
Amount Paid:	21045.00
Transaction Number:	CPADGCMKU7
Print Close	

IP Address :



0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	26000456360001303
Employer's Name:	Guru Nanak Khalsa College for Women
Challan Period:	Dec-2023
Challan Number :	02624100176542
Challan Created Date	02-01-2024 16:13:47
Challan Submitted Date	09-01-2024 10:16:21
Amount Paid:	20177.00
Transaction Number:	CPADKRBWD7

Print

Close

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Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed successfully.
Employer's Code No:	26000458360001303
Employer's Name:	Guru Nanak Khalsa College for Women
Challan Period:	Jan-2024
Challan Number :	02624104295010
Challan Created Date	05-02-2024 11:38:17
Challan Submitted Date	06-02-2024 10:24:29
Amount Paid:	20258.00
Transaction Number:	CPADMPWKS0

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User Login: 26000458360001303

Thursday, March 07, 2024 11:10:22 AM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	26000458360001303
Employer's Name:	Guru Nanak Khalsa College for Women
Challan Period:	Feb-2024
Challan Number :	02624100047873
Challan Created Date	04-03-2024 13:00:51
Challan Submitted Date	07-03-2024 10:00:54
Amount Paid:	20258.00
Transaction Number:	CPADPGLHS

Print Close



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	26000458360001303	
Employer's Name:	Guru Nanak Khalsa College for Women	
Challan Period:	Mar-2024	
Challan Number :	02624112025852	
Challan Created Date	03-04-2024 16:12:54	
Challan Submitted Date	09-04-2024 10:01:06	
Amount Paid:	20013.00	
Transaction Number:	CPADRZVQS5	

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भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६८
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/05/2023 10:34:

Payment Confirmation Receipt

TRRN No :	3832305001155
Challan Status :	Payment Confirmed
Challan Generated On :	05-MAY-2023 15:15:11
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	56
Wage Month :	APR-2023
Total Amount (Rs) :	2,91,499
Account-1 Amount (Rs) :	2,29,492
Account-2 Amount (Rs) :	5,880
Account-10 Amount (Rs) :	52,738
Account-21 Amount (Rs) :	3,389
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
IBAN :	019100523256796
Payment Date :	10-MAY-2023
Payment Confirmation Date :	10-MAY-2023
PNRPY Benefit :	0





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/06/2023 11:12:

Payment Confirmation Receipt

TRRN No :	3832306001660
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUN-2023 15:17:48
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	MAY-2023
Total Amount (Rs) :	2,79,413
Account-1 Amount (Rs) :	2,21,918
Account-2 Amount (Rs) :	5,638
Account-10 Amount (Rs) :	48,710
Account-21 Amount (Rs) :	3,147
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
Account No :	019100623278957
Payment Date :	10-JUN-2023
Payment Confirmation Date :	10-JUN-2023
PMRPY Benefit :	0





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/07/2023 11:09:

Payment Confirmation Receipt

TRRN No :	3832307000497
Challan Status :	Payment Confirmed
Challan Generated On :	03-JUL-2023 10:49:48
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	JUN-2023
Total Amount (Rs) :	2,79,413
Account-1 Amount (Rs) :	2,21,918
Account-2 Amount (Rs) :	5,638
Account-10 Amount (Rs) :	48,710
Account-21 Amount (Rs) :	3,147
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019110723301403
Payment Date :	11-JUL-2023
Payment Confirmation Date :	11-JUL-2023
Total PMRPY Benefit :	0





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Bhavishys Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 08/08/2023 11:50:

Payment Confirmation Receipt

TRRN No :	3832308002040
Challan Status :	Payment Confirmed
Challan Generated On :	07-AUG-2023 14:49:46
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	JUL-2023
Total Amount (Rs) :	3,01,295
Account-1 Amount (Rs) :	2,39,006
Account-2 Amount (Rs) :	6,080
Account-10 Amount (Rs) :	52,814
Account-21 Amount (Rs) :	3,395
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019080823321195
Payment Date :	08-AUG-2023
Payment Confirmation Date :	08-AUG-2023
Total PMRPY Benefit :	0





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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

✓

Generated On 15/09/2023 11:49:

Payment Confirmation Receipt

TRRN No :	3832309000709
Challan Status :	Payment Confirmed
Challan Generated On :	04-SEP-2023 11:25:01
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	AUG-2023
Total Amount (Rs) :	3,09,269
Account-1 Amount (Rs) :	2,43,599
Account-2 Amount (Rs) :	6,239
Account-10 Amount (Rs) :	55,855
Account-21 Amount (Rs) :	3,576
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019150923352539
Payment Date :	15-SEP-2023
Payment Confirmation Date :	15-SEP-2023
Total PMRPY Benefit :	0



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Bhavisya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On: 09/10/2023 13:23:

Payment Confirmation Receipt

TRRN No :	3832310001186
Challan Status :	Payment Confirmed
Challan Generated On :	05-OCT-2023 10:21:32
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	SEP-2023
Total Amount (Rs) :	3,15,722
Account-1 Amount (Rs) :	2,49,847
Account-2 Amount (Rs) :	6,369
Account-10 Amount (Rs) :	55,855
Account-21 Amount (Rs) :	3,651
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019091023364885
Payment Date :	09-OCT-2023
Payment Confirmation Date :	09-OCT-2023
Total PMRPY Benefit :	0

भविष्य निधि संगठन

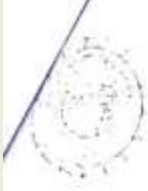


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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/11/2023 16:14:

Payment Confirmation Receipt

TRRN No :	3832311000652
Challan Status :	Payment Confirmed
Challan Generated On :	02-NOV-2023 15:39:10
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	OCT-2023
Total Amount (Rs) :	3,15,722
Account-1 Amount (Rs) :	2,51,097
Account-2 Amount (Rs) :	6,369
Account-10 Amount (Rs) :	54,605
Account-21 Amount (Rs) :	3,651
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019151123394564
Payment Date :	15-NOV-2023
Payment Confirmation Date :	15-NOV-2023
Total PMRPY Benefit :	0



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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/12/2023 14:15

Payment Confirmation Receipt

TRRN No :	3832312000954
Challan Status :	Payment Confirmed
Challan Generated On :	04-DEC-2023 14:44:38
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	NOV-2023
Total Amount (Rs) :	3,24,920
Account-1 Amount (Rs) :	2,60,223
Account-2 Amount (Rs) :	6,426
Account-10 Amount (Rs) :	54,617
Account-21 Amount (Rs) :	3,654
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019121223409772
Payment Date :	12-DEC-2023
Payment Confirmation Date :	12-DEC-2023
Total PMRPY Benefit :	0



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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/01/2024 09:00:

Payment Confirmation Receipt

TRRN No :	3832401000528
Challan Status :	Payment Confirmed
Challan Generated On :	02-JAN-2024 15:24:45
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	DEC-2023
Total Amount (Rs) :	3,21,710
Account-1 Amount (Rs) :	2,59,420
Account-2 Amount (Rs) :	6,362
Account-10 Amount (Rs) :	52,336
Account-21 Amount (Rs) :	3,592
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019090124428709
Payment Date :	09-JAN-2024
Payment Confirmation Date :	09-JAN-2024
Total PMRPY Benefit :	0



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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/02/2024 15:05:

Payment Confirmation Receipt

TRRN No :	3832402001261
Challan Status :	Payment Confirmed
Challan Generated On :	05-FEB-2024 11:34:00
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	JAN-2024
Total Amount (Rs) :	3,15,467
Account-1 Amount (Rs) :	2,53,128
Account-2 Amount (Rs) :	6,365
Account-10 Amount (Rs) :	52,380
Account-21 Amount (Rs) :	3,594
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019130224457588
Payment Date :	13-FEB-2024
Payment Confirmation Date :	13-FEB-2024
Total PMRPY Benefit :	0



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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/03/2024 11:28:

Payment Confirmation Receipt

TRRN No :	3832403000877
Challan Status :	Payment Confirmed
Challan Generated On :	04-MAR-2024 11:59:55
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	FEB-2024
Total Amount (Rs) :	3,15,403
Account-1 Amount (Rs) :	2,53,088
Account-2 Amount (Rs) :	6,364
Account-10 Amount (Rs) :	52,358
Account-21 Amount (Rs) :	3,593
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019090324477466
Payment Date :	09-MAR-2024
Payment Confirmation Date :	09-MAR-2024
Total PMRPY Benefit :	0



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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/04/2024 10:05:

Payment Confirmation Receipt

TRRN No :	3832404001006
Challan Status :	Payment Confirmed
Challan Generated On :	03-APR-2024 15:58:04
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	MAR-2024
Total Amount (Rs) :	3,14,314
Account-1 Amount (Rs) :	2,52,354
Account-2 Amount (Rs) :	6,342
Account-10 Amount (Rs) :	52,044
Account-21 Amount (Rs) :	3,574
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019090424502678
Payment Date :	09-APR-2024
Payment Confirmation Date :	09-APR-2024
Total PMRPY Benefit :	0



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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/05/2024 09:12:

Payment Confirmation Receipt

TRRN No :	3832405001208
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAY-2024 09:44:20
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	APR-2024
Total Amount (Rs) :	3,15,403
Account-1 Amount (Rs) :	2,53,088
Account-2 Amount (Rs) :	6,364
Account-10 Amount (Rs) :	52,358
Account-21 Amount (Rs) :	3,593
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019100524524535
Payment Date :	10-MAY-2024
Payment Confirmation Date :	10-MAY-2024
Total PMRPY Benefit :	0



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/06/2024 15:47:

Payment Confirmation Receipt

TRRN No :	3832406000796
Challan Status :	Payment Confirmed
Challan Generated On :	04-JUN-2024 12:30:31
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	MAY-2024
Total Amount (Rs) :	3,01,987
Account-1 Amount (Rs) :	2,44,629
Account-2 Amount (Rs) :	6,095
Account-10 Amount (Rs) :	47,935
Account-21 Amount (Rs) :	3,328
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019110624546453
Payment Date :	11-JUN-2024
Payment Confirmation Date :	11-JUN-2024
Total PMRPY Benefit :	0



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/07/2024 11:24:

Payment Confirmation Receipt

TRRN No :	3832407000154
Challan Status :	Payment Confirmed
Challan Generated On :	01-JUL-2024 10:14:09
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	54
Wage Month :	JUN-2024
Total Amount (Rs) :	3,01,987
Account-1 Amount (Rs) :	2,44,629
Account-2 Amount (Rs) :	6,095
Account-10 Amount (Rs) :	47,935
Account-21 Amount (Rs) :	3,328
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019100724566914
Payment Date :	10-JUL-2024
Payment Confirmation Date :	11-JUL-2024
Total PMRPY Benefit :	0

Bills of uniforms of non-teaching staff

LEDGER					
GNW LUDHIANA-MANAGEMENT FUND					
YEAR : 2023-24					
Account of UNIFORMS FOR CLASS IV : 71				Page No	
#	Date	Particulars	Debit	Credit	Balance
#	Sep. 4	TO CASH <u>919</u>	2,100.00		2,100.00
#		to stitching of three uniforms			
#	Oct. 4	TO CASH	1,360.00		3,460.00
#		to cloth for uniforms <u>1074</u>			
#	Oct. 5	TO CASH	300.00		3,760.00
#		to stitching charges			
#	Oct. 7	TO CASH	1,700.00		5,460.00
#		to stitching of uniform			
#	Jan. 10	TO CASH	2,700.00		8,160.00
#		to cost of turbans for sikh			
#		peons			
#	Jan. 10	TO CASH	2,843.00		11,003.00
#		to cost of uniform cloth and			
#		dupatta for female class IV			
#	Jan. 11	TO CASH	19,790.00		30,793.00
#		to uniform cloth pent and			
#		shirts			
#	Jan. 23	TO CASH	1,500.00		32,293.00
#		to stitching of Ladies peon			
#		uniforms			
#	Jan. 30	TO CASH	7,500.00		39,793.00
#		to stitching of 10 gents			
#		uniforms			
#	Feb. 5	TO CASH	5,250.00		45,043.00
#		to stitching of uniforms			
#	Feb. 6	TO CASH	4,500.00		49,543.00
#		to stitching of uniforms			

B

0-10-2023 11:05 AM

GURU NANAK DEVI SAHAI COLLEGE FOR WOMEN
13/28/23

Inv Type: I/GSI - Fuel
Bill Code: Main State
Barcode:

Sl. No	Qty (Unit)	Unit Price	Disc	Tot. Disc	Price	Amount	Tax(%)
1	2.40 Meter	100.00	0	0.00	100.00	240.00	15.52%
2	11.00 Meter	0.00	0	0.00	0.00	110.00	15.52%
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
						13.40	
							0.00
							1,202.00

Net Pay	Net Pay	Net Pay	Net Pay	Net Pay	Net Pay	Total Amount
2542.70	2275.00	2642	2642		1,202.00	1,202.00

Total	Total	Total	Total
1,544.70	2642	2642	

10

Uniform IV Class
Amit, Anil

1 Cotton Dupatta Ps 158-a
G.N. Kh

1095

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C class IV Uniforms Exp.

Date 4/10/2023

Received with thanks of Rs. 300/-

(Rupees Three hundred only)

on account of Stitching of uniform to Ms. Salof

Sanctioned Rs. 300/-

[Handwritten initials]

Principal *[Signature]*
G. N. Kh. College for Women
Model Town, Ludhiana

[Signature] 4/10/23

Receiver's Signature
With Address

No.

367

Trail Dt.....
Dated.....

1109
1109


DELIVERY

H.S. Tailors

Specialists In : LADIES & GENTS

2244/6, Fauji Mohalla, Near Ferozpur Railway Phatak, Ludhiana

Name.....

PARTICULARS	AMOUNT
2 ਚੁਟਕੇ - 700	1400
1 ਨਾੜ	300
	
Amount	1700
Advance	
Balance	

Thank You

Amount 1700

Advance

Balance

Am

Anil Kumar

Class IV
Uniforms
exp etc

2 ਮਹੀਨੇ ਦੇ ਬਾਅਦ ਵੱਪੜਾ ਨਹੀਂ ਮਿਲੇਗਾ

[Signature]

[Signature]
Principal

G.N. Kh. College for Women,
Model Town, LUDHIANA.

[Signature]

GSTIN : 03A0HPB7670Q1ZL
State : Punjab
State Code : 03

TAX INVOICE

80541-51008
98156-61678
86506-00000



BALDEV RAJ & SONS

Wholesale Cloth Merchants

SHOP NO. 2, JAIL ROAD, FIELD GANJ, LUDHIANA.

To M/s G. N. W M T L D M Invoice No. **341**
State (City) _____ Dated. 10-1-24
GSTIN. _____ State Code _____
Transport _____ G.R. No. _____

PARTICULARS	H.S.N. CODE	RATE	AMOUNT
<u>Go mt wool</u>		<u>52</u>	<u>2600</u>
<u>2700</u> <u>cash</u>			
<u>TURBANS class IV</u>			
<u>Alen edra</u> Principal, G.M. S.B. College for Women, Model Town, LUDHIANA			
TOTAL			<u>2600</u>
SGST 2.5%			<u>50</u>
CGST 2.5%			<u>50</u>
IGST 5%			
G. TOTAL			<u>2700</u>

SH. BALDEV BHATIA DI HATTI

Bank Name : HDFC Bank Ltd.
Bank A/c No. : 12382020002232
FSC Code : HDFC0001238

TERMS & Conditions :
Subject to Ludhiana Jurisdiction only.
Interest @ 24% will be charged per annum if bill is not paid
within 7 days.
Goods once sold can not be taken back.

E&O.E.

For BALDEV RAJ & SONS

Auth. Signatory

TAX INVOICE
PUNJAB HANDLOOM

Original Copy

SHOP NO.7A,B-16-2216, PREET NAGAR
 LINK ROAD, GILL CHOWK, LUDHIANA
 Tel. : 0161-5095111, 9463037111, 9814199111 email : punjabhandloominfo@yahoo.com

Party Details :
 GURU NANAK KHALSA COLLEGE FOR WOMAN
 MODEL TOWEL

Invoice No. : 20030
 Dated : 10-01-2024 (12:57 PM)
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :

GSTIN / UIN :
 PAYMENT TYPE : CASH

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Total Discoun	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	S208 FAB TEXTILE	520811	25.00	Metr	80.00	0 %	0.00	76.19	2.50 %	47.62	2.50 %	47.62	2,000.00
2.	S208 FAB TEXTILE	520811	11.25	Metr	75.00	0 %	0.00	71.43	2.50 %	20.09	2.50 %	20.09	843.75
												2,843.75	
												0.75	
												₹ 2,843.00	
Grand Total 36.25 Metr													

Less : Rounded Off (-)

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,708.33	67.71	67.71	135.42

Rupees Two Thousand Eight Hundred Forty Three Only
 - 2,843.00

Bank Details : HDFC BANK, A/C NO : 50200038616621, IFSC : HDFC0001341

Terms & Conditions

- E & O.E.
 1. EXCHANGE WITHIN 3 DAYS ONLY WITH BILL & TAG.
 2. FABRICS ONCE BEEN CUT WON'T BE EXCHANGED/RETURNED
 3. NO GUARANTEE NO CLAIM
 3. SUBJECT TO 'LUDHIANA JURISDICTION ONLY.

Receiver's Signature :

Rs 2843/-

For PUNJAB HANDLOOM

Authorised Signatory

Signed Overleaf

Maneeta
 -Principal
 G.N. Kh. College for Women
 Model Town, LUDHIANA.

*Uniforms class IV
 Ladies
 SUT class
 Dupatta*

INVOICE
PUNJAB HANDLOOM
 SHOP NO.7A,B-16-2216, PREET NAGAR
 MAIN ROAD,GILL CHOWK, LUDHIANA
 1410111 email : punjabhandloominfo@yahoo.com

Dee Gee

Bill / Cash
Men's Exclusive

GSTIN :
 M: 97795-75160
 M: 70874-90802
 M: 93169-46257

B. Calibre Plaza (A.C. Market)
 opp. Bhadaur House, Ludhiana.



M/s. G.N.K.C.W.
LPH

Bill No. 208
 Dated 9/01/2024

PARTICULARS	Qty.	Rate	Rs.	AMOUNT	P.
16.25 + 12.50 + 1.25 Sutaria Bazar Pant	30	360		10800	
26 + 26 + 6 = Sutaria	58	155		8990	
A Wholesale Price Shop <i>Signature</i>			TOTAL 19790 - 00		

Uniforms class IV
 provided to General Secretary
 for session

E. & O. E.
 Subject to Ludhiana Jurisdiction Only
 Cash Payment.
 Goods once sold will not be returned
 Sunday Closed

G.N. Kh. College for Women,
 Model Town, Ludhiana

For Dee Gee Men's Exclusive
Signature

Signature
 10/1/24

1637

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C Uniforms class II A/C

Date 22/1/2024

Received with thanks of Rs. 1500/-

(Rupees One thousand & five hundred only)

on account of Stitching cost of Uniform of ladies

5 x 300 = 1500/-

Sanctioned Rs. 1500/-

Maneet
Principal
G. N. Kh. College for Women
Model Town, Ludhiana

Maneet
22/1/24

ਮਨੀਸ਼ਾ
ਮਾਨੀਸ਼ਾ
Receiver's Signature
With Address
ਮਾਨੀਸ਼ਾ ਕੌਰ
ਅਮਰਿੰਦਰ ਕੋਲ

Received Uniform Details

- 1) Kumal (MALI) - Amal ✓
- 2) Anil Kumar (MALI) - Anil Kumar.
- 3) Was Bahadur (Poon) → Poon
- 4) Bablu - Bablu 1732
- 5) Bal Bahadur - Bal Bahadur
- 6) Subhash - Subhash Singh
- 7) Dil Bahadur - Dil Bahadur
Cash 5250 Sujeet Singh
Sukhdev Singh

Uniforms class To
To stitching of male
Uniforms T-shirt and shorts

Rs 5250/-
Nareek

Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.

Shop : 2430195

Resi. : 2452195

Order No.

Dated 6.2.2024

Honesty is the best best Policy

SANGAM TAILORS

Ahluwalia Chowk, Model Town, LUDHIANA.

ਸੰਗਮ ਟੇਲਰਜ਼, ਮਾਡਲ ਟਾਊਨ, ਲੁਧਿਆਣਾ।

Customer's Name G.N.W.K.C.

M.T. Ludhiana.

PARTICULARS	AMOUNT	
	Rs.	P.
Bhanu Dalep Gopal Rajinder Ramesh Jinderjit Sugh	6 pant 6 shirts	4500
	ETD ETD	4500

Try

Delivery Sugh

NOTE : Please bring this Slip while taking the delivery of clothes. We will not be responsible for the clothes after two months. Customer's are requested to collect the clothes after 5 P.M.

In case of fire and theft we will not be responsible for loss.

Shop : 2430195
Resi. : 2452195 ✓

Order No. 8897 Dated 3-2-24,

Honesty is the best best Policy

SANGAM TAILORS

Ahluwalia Chowk, Model Town, LUDHIANA.

ਸੰਗਮ ਟੇਲਰਜ਼, ਮਾਡਲ ਟਾਊਨ, ਲੁਧਿਆਣਾ।

Customer's Name G. N. K. W.

J. T. Ludhiana.

PARTICULARS	AMOUNT	
	Rs.	P.
7 Pant 7 shirt	5250	
	5250	

Sukhdar Singh

Try _____ Delivery Sukhdar Singh

NOTE : Please bring this Slip while taking the delivery of clothes. We will not be responsible for the clothes after two months. Customer's are requested to collect the clothes after 5 P.M.

In case of fire and theft we will not be responsible for loss.

Sukhdar Singh

Shop : 2430195
Resi. : 2452195
Order No. 8897
Dated 30/1/24
Honesty is the best best Policy 2024

SANGAM TAILORS
Ahiwalia Chowk, Model Town, LUDHIANA.
ਸੰਗਮ ਟੇਲਰਜ਼, ਮਾਡਲ ਟਾਊਨ, ਲੁਧਿਆਣਾ।

Customer's Name G.N.K.C.W.
M.T Ludhiana

PARTICULARS	AMOUNT	
	Rs.	P.
10 Pant	750	10
10 shirt		
	7500	

Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.
30/1/2024

Try Sunder Singh Delivery Sunder Singh

NOTE : Please bring this Slip while taking the delivery of clothes. We will not be responsible for the clothes after two months. Customer's are requested to collect the clothes after 5 P.M.

fi and th...

(9) Vipin Kumar

(10) Rajesh Kumar

Cash
Received 7500
Sangam Tailors
Sunder Singh

(a) Advance salary bills paid to Non-Teaching Staff

LEDGER
GNW LUDHIANA-STUDENT FUND
YEAR : 2023-24

Page No

Account of ADVANCE A/C RAJINDER KUMAR SW : 118

#	Date	Particulars	Debit	Credit	Balance
-#					
#	Apr. 1	TO OPENING BALANCE	25,000.00		25,000.00
r#	Apr. 17	BY CASH		1,000.00	24,000.00
#		by 5187			
#	Jun. 23	BY CASH		2,000.00	22,000.00
r#		by 5256 refund			
#	Aug. 5	BY CASH		2,000.00	20,000.00
r#		by refund 5327			
#	Oct. 4	BY CASH		2,000.00	18,000.00
r#		by 5411 trfd from Mgt funds			
#	Nov. 29	BY CASH		1,000.00	17,000.00
r#		by 5432 by trfd			
#	Jan. 11	BY CASH		3,000.00	14,000.00
r#		to refunded receipt no 5450			
#	Feb. 23	BY CASH		6,000.00	8,000.00
r#		by refund 5478			
#	Mar. 11	TO CASH	10,000.00		18,000.00
r#		to cheque no 518880			
-#		** TOTALS **	35,000.00	17,000.00	18,000.00

*Applications for
 Accounts*

LEDGER
GNW LUDHIANA-STUDENT FUND
YEAR : 2023-24

of AD PARVEEN K KONDAL CLERK : 263

Page No

#	Date	Particulars	Debit	Credit	Balance
#	Dec.21	TO CASH	45,000.00		45,000.00
r#		to trfd for Medical emergency			
#	Feb.12	BY CASH		4,500.00	40,500.00
r#		by 5474 trfd			
#	Feb.27	BY CASH		2,250.00	38,250.00
r#		by receipt no 5481			
#		** TOTALS **	45,000.00	6,750.00	38,250.00

LEDGER
GNW LUDHIANA-STUDENT FUND
YEAR : 2023-24

of ADVANCE A/C BABLOO SWEEPER : 264

Page No

#	Date	Particulars	Debit	Credit	Balance
#	Jan.16	TO CASH	10,000.00		10,000.00
#		to cheque no 518872			
#	Feb. 1	BY CASH		1,000.00	9,000.00
#		by receipt no 5467			
#	Mar. 1	BY CASH		1,000.00	8,000.00
#		by deduction			
#		** TOTALS **	10,000.00	2,000.00	8,000.00

LEDGER
GNW LUDHIANA-AMALGAMATED FUND
YEAR : 2023-24

of ADVANCE A/C SUKHDEV PEON : 72

Page No

#	Date	Particulars	Debit	Credit	Balance
#	Mar.26	TO CASH	20,000.00		20,000.00
#		to cheque no 094340			
#		** TOTALS **	20,000.00	0.00	20,000.00

To
The Principal
Guru Nanak Khalsa College for Women,
Model Town ,
Ludhiana

Dated 21-12-2023

Subject : - Loan for Urgent Ear Surgery of my wife

Respected Madam,

My wife requires urgent Ear Surgery in CMC Hospital on 22-12.2023 .

I do not have funds, The surgery requires fee of Rupees 65000/- (Sixty five thousand only) . I have arranged some money form my relative .

Kindly allow me a loan of Rupees of 45000/- (Forty five thousand only) so that I can get my wife operated I will pay back the loan in 20 equal installments of Rupees 2250/- per month with effect salary for December-2023.

Yours Faithfully,


Parveen Kumar
Clerk

Yes, allowed.

Same One
For Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.

[Signature]
21/12/23



Guru Nanak English College for Women.

Gujarkhan Campus, Model Town.
LUDHIANA-141 002.
Ph. : 0161-2424668, 2772561
Fax : 0161-2424668
Email : gnkcwidh1@rediffmail.com
Web : gnwidh.com

Ref. No. GNW 83-24

1376

Dated 21/10/13

To
The Manager,
Indian Bank,
Model Town,
Ludhiana


Subject :- Transfer

Sir,

Kindly debit a sum of Rupees 45000/- (Forty five thousand only) to our S/B A/c No. 463430129.

(GNW Students fund) and credit this amount to Mr.Parveen Kumar S/B A/c No.7255118445.

Yours Sincerely,


Principal
G.N.Kh. College for Women
Model Town, Ludhiana



की गंती प्रधानाचार्य महोदय 146th
उक्त जानेक खलसा कलम जा (अर्थ) !
माइल 2037 लुदियान। !

गंती

सचिनय निवेदन पत्र को अर्थ अर्थ
धर पर पैसा की जरूरत है / अर्थ:
अर्थ की अर्थ 10,000 रुपये लोन देने की
कृपा करें / आपकी महान कृपा होगी
में हर महीने 1000 रुपये बढ़ा करवाना शुरू।

16/01/24

Alameda

आपका आभार

Barlow

BARLOW

Barlow

Chque No
518872

16/1/24

Rs. 10,000/-

unc

443

(Date): 20/3/2020

श्री श्री गुरुदेव,
गुरु गुरु गुरु गुरु गुरु गुरु,
गुरु गुरु गुरु
गुरु गुरु।

दिनांक: 20/3/2020

श्री गुरुदेव,

आज 20/3/2020 को मैंने आपका बैंक खाता खोलने का प्रयास किया।

लेकिन मैंने देखा कि आपका बैंक खाता बंद है। मैंने आपसे पूछा कि ऐसा क्यों है।

आपने मुझे बताया कि आपका बैंक खाता बंद है क्योंकि आपने इसे बंद कर दिया है।

आपकी आज्ञाकारी आज्ञा।

श्री गुरुदेव
(Owner)

Chq No 694340
26/3/24
Rs 20,000/-
Amalgamated
Funds

(b) TA/DA Bills of the Session

LEDGER
GNW LUDHIANA-MANAGEMENT FUND
YEAR : 2023-24

Account of TA/DA A/C : 21 Page No

Date	Particulars	Debit	Credit	Balance
#Apr.11	TO CASH	2,400.00		2,400.00
#	to TA/DA chd visit			
#Apr.19	TO CASH	2,913.00		5,313.00
#	to darshan Lal			
#Apr.21	TO CASH	3,000.00		8,313.00
#	to payment for Principals			
#	conference			
#May.26	TO CASH	2,800.00		11,113.00
#	to TA taxi fare NEP at PU			
#May.30	TO CASH	2,300.00		13,413.00
#	to TA/DA NGCMF meet at			
#	Jalandhar			
#Jun. 2	TO CASH	493.00		13,906.00
#	to TA/DA payment			
#Jun. 3	TO CASH	277.00		14,183.00
#	to TA/DA to students for exam			
#	centre			
#Jun. 6	TO CASH	360.00		14,543.00
#	to TA/DA for students exam in			
#	school			
#Jun. 7	TO CASH	1,020.00		15,563.00
#	to TA/DA chd visit to suresh			
#Jun.20	TO CASH	2,630.00		18,193.00
#	to TA/DA to Darshan Lal			
#Jun.20	TO CASH	600.00		18,793.00
#	to TA to driver for official			
#	visits			

		3,000.00		21,793.00	D
	TA/DA to Principal Madam				
	CASH	3,115.00		24,908.00	D
	to TA/DA delhi visit to				
	Darshan Lal				
#					
#	Aug. 9	TO CASH	3,614.00	28,522.00	D
r#					
#	to TA/DA delhi visit				
#					
#	Aug. 10	TO CASH	220.00	28,742.00	D
r#					
#	to Cab charges for biometric				
#					
#	at GGN				
#					
#	Aug. 12	TO CASH	280.00	29,022.00	D
r#					
#	to cab charges for biometric				
#					
#	at GGN				
#					
#	Aug. 12	TO CASH	1,210.00	30,232.00	D
r#					
#	to visit to high Court TA/DA				
#					
#	Aug. 14	TO CASH	3,600.00	33,832.00	D
r#					
#	to TA/DA DPIs offioce				
#					
#	Aug. 18	TO CASH	3,200.00	37,032.00	D
r#					
#	to TA/DA for NEP workshop at				
#					
#	PU				
#					
#	Aug. 26	TO CASH	600.00	37,632.00	D
r#					
#	to TA/DA biometric sc				
#					
#	scholarships				
#					

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# Date	Particulars	Debit	Credit	Balance
#Sep. 2	TO CASH	1,070.00		38,702.00
#	to TA/DA Pu visit			
#Sep. 8	TO CASH	1,611.00		40,313.00
#	to TA/DA visit to Rohtak by			
#	Sec sahib			
#Sep. 14	TO CASH	2,933.00		43,246.00
#	to TA/DA Delhi visit for			
#	salary sanction			
#Sep. 21	TO CASH	11,300.00		54,546.00
#	to bills paid			
#Sep. 28	TO CASH	3,200.00		57,746.00
#	to TA/DA for visit to DPI			
#Oct. 5	TO CASH	1,220.00		58,966.00
#	to TA/DA chd visit			
#Oct. 9	BY CASH		50.00	58,916.00
#	By TA/DA V.No 243			
#Oct. 11	TO CASH	2,800.00		61,716.00
#	to TA/DA high court visit			
#Oct. 14	TO CASH	3,000.00		64,716.00
#	to TA to Chief guest on Youth			
#	festival			
#Oct. 16	TO CASH	2,313.00		67,029.00
#	tdo Darshan Lal delhi visit			
#Nov. 8	TO CASH	3,200.00		70,229.00
#	to TA/DA visit to DPIS			
#	OFFICE			
To ta/da DPI				
#Nov. 9	TO CASH	2,352.00		72,581.00
#				

	A to Darshan Lal for				
	ary sanction visit				
	CASH		2,470.00		75,051.00 D
	to fuel TA driver and toll for				
#	visit to chd GEN Sec sahib				
#					
#Dec. 8	TO CASH		2,000.00		77,051.00 D
r#					
#	to TA/DA for flower show at				
#	PAU with flower pots for				
#	flower show				
#					
#Dec.13	TO CASH		2,730.00		79,781.00 D
r#					
#	to TA/DA darshan Lal visit to				
#	delhi for sanction of salary				
#					
#Dec.14	TO CASH		400.00		80,181.00 D
r#					
#	to DA v.No 1134 not entered				
#					
#Dec.15	TO CASH		2,800.00		82,981.00 D
r#					
#	to TA/DA to visit of Principal				
#	and staff to PU for NEP				
#					
#	SEMINAR				
To TA/DA NEP seminar					
#Dec.16	TO CASH		3,630.00		86,611.00 D
r#					
#	to TA/DA for chd visits for				
#	official work				
#					
#Dec.22	TO CASH		1,100.00		87,711.00 D
r#					
#	to TA/DA Chd visit Suresh				
#					
#	Kumar				
#					

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Date	Particulars	Debit	Credit	Balance
#Dec.27	TO CASH			
r#		1,120.00		88,831.00
#	to TA/DA visit to DPI and PU			
#	for official work to suresh			
#Jan. 4	TO CASH			
r#		980.00		89,811.00
#	to TA/DA to Raju Driver for			
#	official duty			
#Jan.11	TO CASH			
r#		2,746.00		92,557.00
#	to TA/DA Darshan Lal delhi			
#	visit for Salary sanction			
#Jan.11	TO CASH			
r#		3,444.00		96,001.00
#	to TA/DA suresh and charanjit			
#	chd visit			
#Jan.22	TO CASH			
r#		1,020.00		97,021.00
#	to TA/DA chd visit for deposit			
#	of academic council election			
#	papers			
#Jan.24	TO CASH			
r#		1,070.00		98,091.00
#	to TA/DA suresh			
#Feb. 9	TO CASH			
r#		300.00		98,391.00
#	to TA and car parking to rajni			
#Feb.16	TO CASH			
r#		2,474.00		1,00,865.00
#	to TA/DA for salary sanction			
#	Jan,24 from Delhi			
#Feb.16	TO CASH			
r#		100.00		1,00,965.00
#	to TA/DA			
#Feb.19	TO CASH			
r#		320.00		1,01,285.00
#	to TA/DA official work			
#Feb.21	TO CASH			
r#		3,600.00		1,04,885.00

	DA visit to mohali for			
	nalization of claims 2023-24			
	TO CASH	2,920.00		1,07,805.00
	to TA/DA bills Malis for			
	flower show and visit to SC			
	Scholarships office			
#Feb. 28	TO CASH	1,170.00		1,08,975.00
r#	to TA/DA to Suresh for PU			
#	visit			
#Mar. 1	TO CASH	2,600.00		1,11,575.00
#	to ta/da malis for flower show			
#	PAU			
#Mar. 6	TO CASH	350.00		1,11,925.00
r#	to TA/DA rajni for election			
#	duties			
#Mar. 9	TO CASH	2,440.00		1,14,365.00
r#	to TA/DA bills paid			
#Mar. 15	TO CASH	360.00		1,14,725.00
r#	to rajni for election duties			
#Mar. 16	TO CASH	360.00		1,15,085.00
r#	to TA/DA rajni for Election			
#	duties			

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#	date	Particulars	Debit	Credit	Balance
#	Mar.20	TO CASH			
#			3,200.00		1,18,285.00
#		to charanjit singh visit to			
#		DPI office			
#					
#		** TOTALS **	1,18,335.00	50.00	1,18,285.00