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 Gujerthan 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



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(a) EPF Receipts of the session

No. of Concession, Name		SICInsummerl/Success/OnlinePaymen
ESIC	ces' State Insurance Corporation	Insurance
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Monthly Contribution > Ordere	challen Form	- Required Field
Transaction Details	Pending Transaction	
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Transaction status: Employer's Code No:	26000458360001300 Ouru Nanak Khalsa College for Women	
Employer's Name	Apr-2023	
Chalten Period:	02023115283748	
A REAL PROPERTY AND A REAL	05-05-2023 15:13:41	
Created Date	10-05-2023 10:51:20	
Challen Submitted Date	20080.00	
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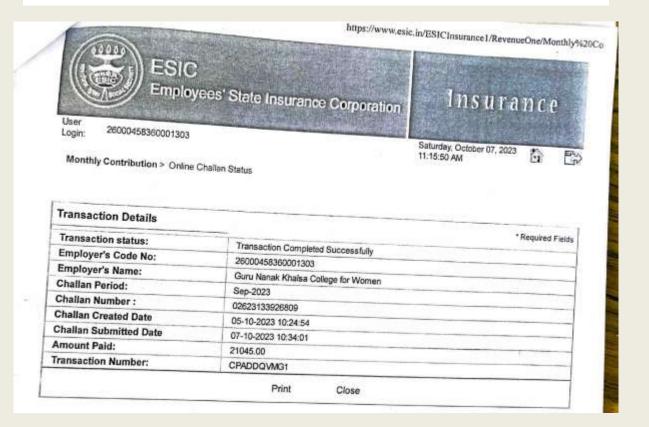
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er Login: 28000458360001303	Saturday, June 10, 2023 3:47:40 Ph	6	B
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ansaction Details		* Rer	uined Fi
ansaction status:	Transaction Completed Successfully		
mployer's Code No:	26000458360001303		
nployer's Name:	Guru Nanak Khalsa College for Women		
nalian Period:	May-2023 /		
hallan Number :	02623119164571		
hallan Created Date	08-08-2023 15:21:48		
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Transaction status: Employer's Code No: Employer's Name: Challan Period:	2600 Guru Jun-3 0262	0458360001303 Nanak Khalsa College fo 1023	1999 - Contra Co			
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https://www.esic.in/ESICInsurance1/RevenueOne/Monthly%20Co... Application कर्मवारी शब्द बीमा विजम Employees' State Insurance Corporation English / सिटी श्रम एवं रोजगार मंत्रालय Ministry of Labour & Employment भारत सरकार (Government of Junia) e-Challan Payment **Required Fields** Employer Code * 26000458360001303 Transaction Details * Required Field 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 : 02623137647870 Challan Created Date 02-11-2023 15:44:15 **Challan Submitted Date** 10-11-2023 00 55:18 Amount Paid: 21045.00 77 Transaction Number: CPADGCMMU7 Print Close IP Address :

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ransaction Details		* Required Fie
Transaction status:	Completed successfully,	
Employer's Code No:	26000458360001303	
Employer's Name:	Guru Nanak Khalsa College for Women	
Challan Period:	Dec-2023	
Challan Number :	02624100176542	
Challan Created Date	02-01-2024 18:13:47	
Challan Submitted Date	09-01-2024 10:16:21	
Amount Paid:	20177.00	
Transaction Number:	CPADKRBWD7	
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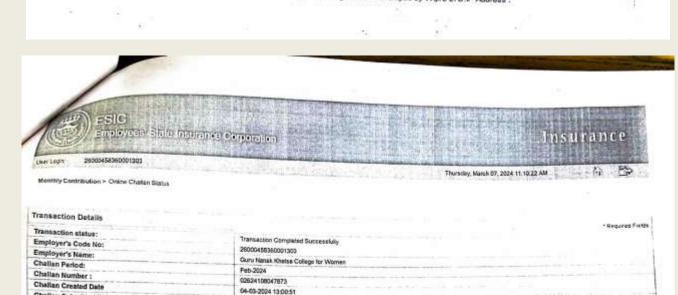
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Employees' State Insurance Corporation

Transaction Details		
Transaction status:		* Required Fields
Employer's Code No:	Completed successfully.	
Employer's Name:	26000458360001303	
Challan Period:	Guru Nanak Khalsa College for Women	
Challan Number :	Jan-2024	
Challan Created Date	02624104295010	
	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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Transaction status:	Completed successfully.	
Employer's Code No:	26000458360001303	
Employer's Name:	Guru Nanak Khalsa College for Women	· · · · · · · · · · · · · · · · · · ·
Challan Period:	Mar-2024	6
Challan Number :	02624112025852	
Challan Created Date	03-04-2024 16:12:54	
	09-04-2024 10:01:06	
Challan Submitted Date		
Challan Submitted Date Amount Paid:	20013.00	

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कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization भविष्य निधि भवत, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६

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

1.5	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
Nage 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
ccount-22 Amount (Rs) :	0
iment Confirmation Bank :	Indian Bank
RN :	019100523256796
sment Date :	10-MAY-2023
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VPNAPY Benefit :	0





कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization अतिच्य निधि अवन, १४, झीकाजी कामा प्लेस, नई दिल्ली - ११००६६

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

Generated On 10/06/2023 11:12: Payment Confirmation Receipt 3832306001660 TRAN No : 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) : 2,21,918 100 * Account-2 Amount (Rs) : 5,638 ccount-10 Amount (Rs) : 48,710 ccount-21 Amount (Rs) : 3,147 count-22 Amount (Rs) : 0 yment Confirmation Bank : Indian Bank ¥ : 019100623278957 nent Date : 10-JUN-2023 tent Confirmation Date : 10-JUN-2023 PMRPY Benefit : $\dot{\mathbf{z}}_{i}$ 0





कर्मचारी भविष्य लिधि संगठल 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 11/07/2023 11:
	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





कर्मचारी भविष्य निधि संगठन

Employees' Provident Fund Organization

अविषय लिधि अवल, १४, भीकाजी फागा प्लेस, लई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

	Generated On 06/08/2023 11:50: Payment Confirmation Receipt
	Payment Commation 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 Contirmation Date :	08-AUG-2023
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 15/09/2023 11:49: Payment Confirmation Receipt
TRRN No :	
Chailan Status :	3832309000709
Challan Generated On :	Payment Confirmed
	04-SEP-2023 11:25:01
Establishment ID :	LDLDH0008288000
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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कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

अविष्य निधि अवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६

Bhavishya 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) :	65,856
Account-21 Amount (Rs) :	3,651
Account-22 Amount (Rs) :	0 The state of the
Payment Confirmation Bank :	Indian Bank
CRN :	019091023364885
Payment Date :	09-OCT-2023
Payment Confirmation Date :	09-OCT-2023
Total PMRPY Benefit :	0

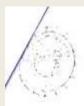
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कर्मचारी अविष्य लिधि संगठन Employees' Provident Fund Organization अविष्य लिधि अवल, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

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					



कर्मचारी शतिष्य सिधि संग्रहन Employees' Provident Fund Organization भविष्य सिधि भवन, १४. भीवगजी कामा प्लेस, नई दिल्ली - ११००६९ Bhavishya Nidhi Bhawan, 14. Bhikaji Cama Place, New Delhi - 110056

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 2,60,223 Account-1 Amount (Rs) : * 6,426 Account-2 Amount (Rs) : 54,617 Account-10 Amount (Rs) : Account-21 Amount (Rs) : 3,654 0 Account-22 Amount (Rs) : Indian Bank Payment Confirmation Bank : 019121223409772 CRN : 12-DEC-2023 Payment Date : 12-DEC-2023 Payment Confirmation Date : 0 Total PMRPY Benefit :

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कर्मचारी अतिष्य 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 11/01/2024 09:00:

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

Payment Confirmation Receipt



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhlkaji 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 : R 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



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

· [Payment Confirmation Receipt
TRRN No :	3832403000877
Challan Status :	
Challan Generated On :	Payment Confirmed
Establishment ID :	04-MAR-2024 11:59:55
Establishment Name :	LDLDH0008268000
Challan Type :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Total Members :	Monthly Contribution Challan
Wage Month :	54
14	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 1121
Payment Confirmation Bank :	Indian Bank
CRN :	019090324477466
ayment Date :	09-MAR-2024
ayment Confirmation Date :	09-MAR-2024
otal PMRPY Benefit :	0



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization भविष्य निधि भवन, १४, श्रीकाजी कामा प्लेस, नई दिल्ली - ११००६६ 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 09-APR-2024 Payment Date : 09-APR-2024 Payment Confirmation Date : Total PMRPY Benefit : 0



कर्मचारी अविष्य निधि संगठन Employees' Provident Fund Organization अविष्य निधि अवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavidwa Nidia at

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

Generated On 11/05/2024 09:12:

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	r dyment 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 :	545 0 3
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 1111
Payment Confirmation Bank :	Indian Bank
CRN :	019100524524535
Payment Date :	10-MAY-2024
Payment Confirmation Date :	10-MAY-2024
Total PMRPY Benefit :	0

Payment Confirmation Receipt



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

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	Generated On 11/06/2024 15:47: Payment Confirmation Receipt					
	Juent Commation 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					



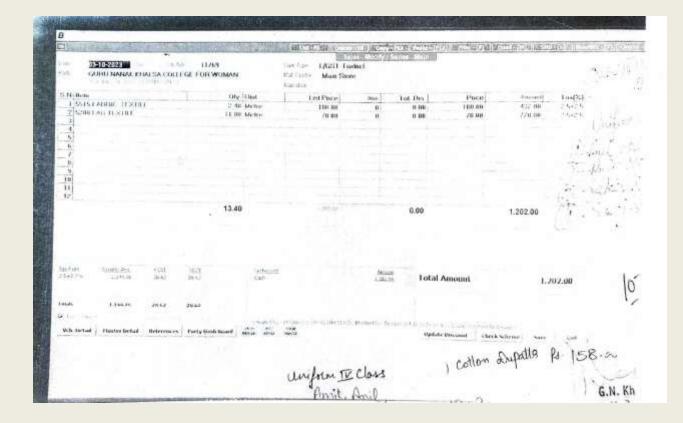
कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

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 GURU NANAK KHALSA COLLEGE FOR WOMEN, Establishment Name : Monthly Contribution Challan Challan Type : 54 Total Members : JUN-2024 Wage Month : 3,01,987 Total Amount (Rs) : 2,44,629 Account-1 Amount (Rs) : 6,095 Account-2 Amount (Rs) : 47,935 Account-10 Amount (Rs) : NUIA 3,328 Account-21 Amount (Rs) : 112341 0 Account-22 Amount (Rs) : Indian Bank Payment Confirmation Bank : 019100724566914 CRN : 10-JUL-2024 Payment Date : 11-JUL-2024 Payment Confirmation Date : 0 Total PMRPY Benefit :

Bills of uniforms of non-teaching staff

LEDGER GNW LUDHIANA-MANAGEMENT FUND YEAR : 2023-24						
1993	UNIFORMS FOR CLASS IV					Page N
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	to stitching charges (1	1		1	
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G. N. Kh. College for Women Model Town Judhiana	Receiver's Signature With Address

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***** 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. thigha 1=1.7 ٢ PARTICULARS AMOUNT Rs. P Ρ. Bhany ON Dali Gopo Delivery Try 8 **** 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.

Snop : 2430195 Resi. : 2452195 (\mathbf{r}) Order No. 8897 Dated 3-2-24 Honesty is the best best Policy SANGAM TAILORS Ahluwalia Chowk, Model Town, LUDHIANA. 5- A A A ਸੰਗਮ ਟੇਲਰਜ਼, ਮਾਡਲ ਟਾਊਨ, ਲੁਧਿਆਣਾ। Customer's Name G. N. 14 C. 4). JYI.T. LUCLIANG. AMOUNT PARTICULARS 2 Rs. P. 3 PAN 5250 2 > 17 > \$ 1.4 ? Try Delivery \$ 5 NOTE : Please bring this Slip while taking the > delivery of clothes. We will not be responsible 3 for the clothes after two months. Customer's 5 are requested to collect the clothes after 5 P.M. 9> In case of fire and theft we will not be responsible for loss. > > Such der

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

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LEDGER GNW LUDHIANA-STUDENT FUND YEAR : 2023-24

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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,

Kumar Clerk

Yes, allowed. 12/201

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

- - Gure Kenok Enolise College for Somen Gujarkhan Campus, Model Town. LUDHIANA-141 002. Ph.: 0161-2424668, 2772561 Fax: 0161-2424668 Email : gnkcwldh1@rediffmail.com Web : gnwldh.com GNWB3-24 13 Dated______AI/IA Ref. No. 1376 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

भग भग प्रदानामाय भगर प्रिय 1461 अहि नानिक रक्तासा कर्त्तम किंद्विमेन । आउल २१३१ लादियाने । n kil सरिनम् भिदन यह की अर्म की धर पर पीली की सरस हैं-/ कार! भेंडम भी मुझ 10,000 हर्प्य लीन दिने की भा रहे आफी अहम के मा होगा में हर महीनें 1000 रुप्ते जादा करवाला रहान Solution Son Hallow BABLOD 16/01/24 Both Chefue NO arede

Y (m) : ecleter 4. 443 filling mben, ある プレン ろんい ちょううろうちょう אוזא בוצ א ٥ ytemini 1 ten: the self! cital y la st' minuel Array les fuste 10 site y 20. ねれられ! Bo la minuel eggel ai motel ann tes auter 22/20 2/1 20 ulger 31 fzyi 22 23 23 20000 /2 Ceb 2210 342/ 22 Pisi and 180 la 180 \$\$ minel 3240 les 2000/2 42 with 2 6 RIG 5155 2140 2053) faui and the the at al law all and minal in mils 224212 Seis/ Parimation is Canno Fyzh Physukhodsuph Fyzh Physukhodsuph Fuzio (omst (al) Chefe 10 694349 63/24 Amalgamatos

## (b) <u>TA/DA Bills of the Session</u>

	1	GNW LUDHI	AN	DGER IA-MANAG : 2023-	SEMENT	FUND
		TA/DA A/C				Page No
		***************************************				***********
Date		Particulars	- A.V.	Debit	0.0245/52870.050	480032803960 X1
						-
Apr.1	11 70	CASH	1	2,400.001	1	2,400.0011
	1	to TA/DA chd visit	1	1	1	I.
1.8 1.1 1.1	19170	CASH	1	2,913.001	1	5,313.0011
	1	to darshan Lal	1	1. j	4	1
	21170	CASH	ī.	3,000.001	1	8,313.0010
•	1	to payment for Principals	Ĩ.	1		I.
*	1	conference	1	1	1	1
# Mav.3	26170	CASH	ĩ	2,800.001	1	11,113.00 1
•		to tA taxi fare NEP at PU	÷.	(Pa costante	1	1
ŧ		CASH	÷.	2,300.001	3	13,413.00)
# #		to TA/DA NGCMF meet at	÷.	TABOOS (1)	1	1
	÷.		÷			4
+		Jalandhar	1	493.001		13,906.001
		CASH	- 2	435.001		
		to TA/DA payment	1	1		14,183.001
Jun.		CASH	1	277.001	12	14,103.001
	1	to TA/DA to students for exam	1	I.		
	1	centre	T.	1		8
	6170	CASH	1	360,001		14,543.001
ŧ	1	to TA/DA for students exam in	3	Ē	1	, A
	1	school	1	1		1
Ħ Jun.	7170	CASH		1,020.001		15,563.001
#	01-0	to TA/DA chd visit to suresh	i.	1		р – Л
# Jun		CASH	1	2,630.001		18,193.001
1000	0.5511.0	to TA/DA to Darshan Lal	1	T		р — — — — — — — — — — — — — — — — — — —
ŧ			3	600.001		18,793.001
Jun. ₩		CASH to TA to driver for official	4	1		i
			05 28			
	1	visits	1	1		o 13

		15 -	3,000.001	1	21,793.00)
	A/DA to Principal Madam	1	Ť	1	ĩ
/CA	SH	1	3,115.00	1	24,908.001
1 to	TA/DA delhi visit to	1	1	Ĩ	
Da	rshan Lal	1	I.		
# Aug. 91TO CA	SH	1	3,614.00	Ť	28,522.0011
i I to	TA/DA delhi visit	ł.	1		207022.0011
# Aug.10 TO CA	lSH	1	220.001		28,742.0011
l to	Cab charges for biometric	ĩ	in the second second		eur 142.0011
ŧ	t GGN	1		ĩ	1
# Aug.12 TO C	ASH	ĩ	280.001	T	29,022.0011
c∎ ∔ Ito	o cab charges for biometric	1	I		10012230012
Ŧ	t GGN	ġ.		÷	1
# #Aug.12 TO C	ASH	1	1,210.001	25 15	30,232.0011
r# #_ 1 t	o visit to high Court TA/DA	1	1	r T	
# #Aug.14 TO C	ASH	1	3,600.001	r.	33,832.00 1
r# # 1 t	to TA/DA DPIs office	1	1	1	2 I
#Aug.18 TO (	CASH	1	3,200.001	- 1	37,032.0011
r# #1_1	to TA/DA for NEP workshop at	1	i i	Ē	5 E
• <u> </u>	PU	T.	1	I.	L.
# #Aug.26 TO	CASH	1	600.001	Ĩ.	37,632.0011
	to TA/DA biometric sc	Ť.	î.	Ĭ.	1
* I	scholarships	1	. I	1	i i

	1	GNW LUDHIA YEAR	2	: 2023-	-24	FUND
1	01 1	A/DA A/C	1	21		Page No
	~~~	*******	~ -~~	*********	***********	raye NO
te		rarciculars	E .	Debit i		
	***			**********		parguce
. 21	TO	CASH	ĩ	1,070.00)		
1		to TA/DA Pu visit	ī.	. 0.3		38,702.0010
. 81	TO	CASH	1	1,611.00	1	1
- 21		to TA/DA visit to Rohtak by	2	1,011.00]	1	40,313.0010
		Sec sahib	2		L	1
.14	170	CASH	345 221	1	I.	
			1	2,933.001	1	43,246.00[
		to TA/DA Delhi visit for	1	1	1	1
		salary sanction	1	1	1	1
.21	TO	CASH	1	11,300.001	1	54,546.0011
	1	to bills paid		E.	1	1
.28	ITO	CASH	1	3,200.001	1	57,746.001
	i.	to tA/DA for visit to DPI	1	i	1	1
. 5	OTIO	CASH	1	1,220.001	1	58,966.001
	1	to TA/DA chd visit	1	in the second	a a	100000000
t. 9	9189	CASH	14	2	50,001	58,916.001
	1	By TA/DA V.No 243	ñ.	i.		50, 510.001
t.1	ं 1170) CASH		2,800.001		61,716.001
-		to TA/DA high court visit	1	21000.001		ar, 10.001
		100000		3,000.001		
		CASH	1	3,000.001	1	64,716.00
		to TA to Chief guest on Youth	I.	1	1	
		festival	1	1	1	
		D CASH	1	2,313.001	1	67,029.00
	1	tdo Darshan Lal delhi visit	1	1	1	
ov.	817	O CASH	1	3,200.001	1	70,229.00
	I.	to TA/DA visit to DPIS	1	1	1	
ip.	t.	OFFICE				
(inta)	/da	I I I		2,352.001	1.4	72,581.001

	A to Darshan Lal for	1	L		1	1
	ary sanction visit	1	1		1	1
	CASH	1	2,470.001		1	75,051.001D
1	to fuel TA driver and toll for	1	1		1	1
1	visit to chd GEn Sec sahib	Ī	ĩ		1	1
 Dec. 8 TO	CASH	1	2,000.001		I.	77,051.00 D
1	to TA/DA for flower show at	1	Ê.		1	Ĩ
1	PAU with flower pots for	1	. L		1	1
1	flower show	1	1		1	1
ec.13 TO	CASH	1	2,730.001		3	79,781.001D
T	to TA/DA darshan Lal visit to	1	Î.		ŭ	1
1	delhi for sanction of salary	ī	të.		1	1
ec.14 TO	CASH	1	400.001		1	80,181.00 D
1	to DA v.No 1134 not entered	1	E.		ň.	1
ec.15 TO	CASH	1	2,800.001		1	82,981.0010
I.	to TA/DA to visit of Principal	I.	1		1	1
1	and staff to PU for NEP	1	4		1	i.
TA/DA N	SEMINAR EP seminar					
ec.16 TO	CASH	I	3,630.001	1	*,	86,611.00 [
	to TA/DA for chd visits for	Î.	1		1	1
. II.	officical work	1	1		1	
ec.22 TO		1	1,100.001		1	87,711.0010
	to TA/DA Chd visit Suresh	1	T		1	10000000000000000000000000000000000000
1	Kumar	ĩ	1		- G	

		LE	DGER NA-MANA : 2023	GEMENT	FUND
1	of TA/DA A/C				
1					Page 1
Date	Particulars	t	Debit	Credit	Balance
ec.2711	TO CASH		the second second	***********	***********
1	to TA/DA visit to DPI and PU	1	1,120.001	l,	88,831.0
1	for official work to suresh		1	1	
an. 411	O CASH	1	1	1	
		1	980.001	1	89,811.00
	to TA/DA to Raju Driver for	1	1	1	
• 1	official duty	1	1	1	
in,11/7	O CASH	1	2,746.001	1	92,557.0
1	to TA/DA Darshan Lal delhi	1	1	1	
1	visit for Salary sanction	1	1	()	
an.11 7	O CASH	i.	3,444.001		96,001.0
t.	to TA/DA suresh and charanjit	1	1		
Ť.	chd visit	ĩ			
m.22 1	O CASH	1	1,020.001		07 021 0
T.	to TA/DA chd visit for deposit	a ii	2,020.001	- ÷	97,021.0
10	of academic council election	8 18. T	1	34. 24	
		1	1	1	
1	papers	1	1	1	
n.24/1	O CASH	1	1,070.001	11	98,091.0
1	to TA/DA suresh	1	1	1	
sb. 91T	D CASH	1	300.001	1	98,391.0
1	to TA and car parking to rajni	i.	1	t	
b.16(T	0 CASH	E.	2,474.001	Č.	1,00,865.0
1	to TA/DA for salary sanction	- Ŭ	1	í.	
1	Jan,24 from Delhi	£	1	1	
	CASH .	E.	100.00		1,00,965.0
	to TA/DA	2			
			320.001	6	1,01,285.0
) CASH	2	320.001		stations
1	to TA/DA official work	1	1		
b.21 T) CASH	T.	3,600.001	ſ	1,04,885

DA visit to mohali for	1	1	-	
inalization of claims 2023-24	T.			1
C CASH	E.	2,920.001		
to TA/DA bills Malis for	1	27920.001	1,0	07,805.001
flower show and visit to SC	22	1	1	1
	1	1	1	1
Scholarships office	ł.	1	1	1
eb.281TO CASH	1	1,170.001	1,0	8,975.0011
I to tA/DA to Suresh for PU	4	1	1	1
visit	1	1	- F	
ar. 1 TO CASH	1	2,600.001	1 1.1	1,575.0010
to ta/da malis for flower show	I		1	1
1 PAU	1			
Mar. 61TO CASH	T	350.001	1 1.11	,925.001c
I to TA/DA rajni for election	1		1 4,11	1 22310010
duties	1			1
Mar. 91TO CASH	1	2,440.001	1 1 14	,365.0010
to TA/DA bills paid	1	Y a	1 44	100010010
Mar.15)TO CASH	1	360.001	1 7 14	,725.0010
re to rajni for election duties	1	1	1	1 12010010
Dr.16 TO CASH	1	360.001	1 1.15	,085.0010
t to TA/DA rajni for Election	1	1	1	Construction 1 in
t duties	- 1	100		

	/	YE1	AR	: 20	23-	SEMEN	T	FUND
	of TA/DA A/C		:	21				
/			20 11 11 12 12 12					Page No
1	l Leonardon versionen en energie			ر کې کې چې چې کې کې دې وې وې وې وې وې	~~~ ~~	~~~~~~~~	in her	*******
Date	Particu	lars	1	Debit	I.	Credit	Ţ	Balance
			**** **	********	**** **	******		**********
11.201	TO CASH		1	3,200	0.001		1	1,18,285.00
l,	to charanjit s	ingh visit to	1		1		ĩ	
1	DPI office		1		1		Ĩ	1
~~~~	~~~~~~	***						10
			1000			• • • • • • • • • • • • • • • • • • •	~~~~~~~~~	~~~~~~
1	** TOTA	LS **	1	1,18,335	.001	50.	001	1,18,285.00