GURU NANAK KHALSA COLLEGE FOR WOMEN GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA

SESSION 2023-24



<u>Criteria 4.4.2</u> There are established systems and procedures for maintaining and <u>utilising physical, academic and support facilities.</u>



Dr. Maneeta Kahlon

C.N.Kh. College for Women Guerkhan Campus, Model Town, Ludhiana

Response:

Proper care is provided for the maintenance of equipment and infrastructure so that optimal utility can be obtained.

Measures Taken at Departmental Levels:

Library: All the new books and journals are entered into library accession registers. Damaged /lost books are removed as per the procedure mentioned in the Panjab University calendar. Annual stock-taking of the library resources is duly carried out and the reports are submitted to the Principal. The Librarian is ably assisted by her support staff of a **Restorer, a Cleaner and a Library Clerk** in the efficient and smooth running of the library.

Sports: The efficient ground staff is attached to the Department of Physical Education for the proper maintenance and marking of tracks and grounds. Proper stock registers of sports equipment procured and in use is maintained. Every year the facilities are upgraded and new equipment is added.

Computer Laboratories: The College has two fully air-conditioned computer labs with WI-FI facilities. The college has engaged the services of a System Administrator for the upkeep of its infrastructure. A strong firewall has been installed to protect the computer system from data theft.

Home Science Laboratories: For the upkeep of these labs, a lab attendant is available. The necessary equipment is procured and updated from time to time. Proper stock registers are maintained.

Fine Arts Laboratories: For the upkeep of these labs, a lab attendant is available. The necessary equipment is procured and updated from time to time. Proper stock registers are maintained.

Psychology Laboratories: For the upkeep of these labs, a lab attendant is available. The necessary equipment is procured and updated from time to time. Proper stock registers are maintained.

OMSP Laboratory: For the upkeep of these labs, a lab attendant is available. The necessary equipment is procured and updated from time to time. Proper stock registers are maintained.

Hostel: For the upkeep of the hostel, the warden is appointed and a helper is available. The necessary changes and modifications are made annually such as installation A.Cs in the new hostel. Proper and nutritious food to the students is provided throughout the year as a mess committee has been formed. First aid facilities are also provided to the students.

NCC: The NCC wing of the college is being taken care of by Mrs. Sukhjit Kaur (ANO). The stock taking of the NCC is done every year to keep a record of the commodities as well as other things such as shoes, uniform etc.

Measures taken at Institutional Level: Several committees and clubs have been constituted for the proper upkeep and maintenance of various physical and academic activities.

Construction and Purchase committee: To ensure proportionality, transparency, accountability and fairness in the procurement of necessary articles for college use a purchase committee has been set up. A designated group of staff members in the committee independently review and evaluate the purchasing documentation like quotations and recommend the most appropriate supplier on the basis of price and quality.

College Cleanliness and Sanitation Committee: Regular cleaning schedule in college is a must. Ensuring that the college is well maintained and is conducive to productivity, a cleanliness committee has been formed to inspect various parts of the college campus from time to time and to take necessary measures for ensuring hygiene and cleanliness. Fire safety is paramount so fire safety drill is organized in the college from time to time. Fire cylinders and fire balls placed strategically in the college campus.

Measures taken at the Administrative Level: The College has engaged the services of one full-time electrician to supervise the upkeep and maintenance of all inverters, generators, sound systems, electrical fittings and appliances. The college has also entered into several annual maintenance contracts with various service providers for the smooth functioning of all electronic gadgets.

(a) <u>Scanned Pictures of Stock taking of various laborataries</u>

COMPUTER LAB



GURU NANAK KHALSA COLLEGE FOR WOMEN

MODEL TOWN, LUDHIANA

Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLO, Principau G.N.Kh. College for Women Gujerkhan Campus, Model Town, Ludhiana

Sr. No	SYSTEM NAME	WIN. VERSION	RAM	PROCESSOR	HARD DRIVE	MOTHER BOARD	MONITOR
			Pl	RINCIPAL OFI	FICE		
1	Principal	W7	2 GB	DC	500 GB	H61	LENOVO A&L
			AD	MINISTRATIV	E OFFICE	C	
1	Office-1	W7	4 GB	13	500 GB	INTEL H61	HP
2	Office-2	W7	2 GB	DC	320 GB	ASUS	SAMSUNG
3	Office-3	W7	4 GB	I3	500 GB	INTEL H61	HP
4	Office-4	W7	4 GB	I3	500 GB	INTEL H61	HP
5	Office-5	W7	4 GB	13	500 GB	H81 (DELL)	LENOVO
6	Office-6	W7	2 GB	13	500 GB	INTEL H61	НР
7	Office-7	W7	2 GB	DC	320 GB	ASUS	SAMSUNG
		CON	APUTI	ER LAB (GROU	JND FLOO	DR)	
1	C1	W7	4 GB	13	500 GB	INTEL H61	HP
2	C2	W7	4 GB	13	500 GB	INTEL H61	HP
3	C3	W7	4 GB	13	500 GB	INTEL H61	HP
4	C4	W7	2 GB	13	320 GB	INTEL H61	HP
5	C5	W7	4 GB	13	500 GB	INTEL H61	HP
6	C6	W7	4 GB	13	500 GB	INTEL H61	HP
7	C7	W7	4 GB	13	500 GB	INTEL H61	HP
8	C8	W7	4 GB	13	320 GB	INTEL H61	HP
9	С9	W7	4 GB	I3	500 GB	INTEL H61	HP
10	C10	W7	4 GB	13	500 GB	INTEL H61	HP
11	C11	W7	4 GB	I3	320 GB	INTEL H61	HP
12	C12	W7	2 GB	13	500 GB	INTEL H61	HP
13	C13	W7	4 GB	I3	500 GB	INTEL H61	HP
14	C14	W7	4 GB	I3	500 GB	INTEL H61	HP

15	C15	W7	4 GB	13	500 GB	INTEL H61	HP
16	C16	W7	4 GB	I3	500 GB	INTEL H61	HP
17	C17	W7	4 GB	I3	500 GB	INTEL H61	HP
18	C18	W7	4 GB	I3	500 GB	INTEL H61	HP
19	C19	W7	1 GB	DUAL CORE	320 GB	BIO STAR	SAMSUNG
20	C20	W7	1 GB	DUAL CORE	320 GB	BIO STAR	SAMSUNG
21	C21	W7	4 GB	13	160 GB	INTEL H61	HP
22	C22	W7	4 GB	13	160 GB	INTEL H61	HP
23	C23	W7	4 GB	13	500 GB	INTEL H61	HP
24	C24	W7	4 GB	I3	500 GB	INTEL H61	HP
25	C25	W7	2 GB	I3	320 GB	INTEL H61	HP
26	C26	W7	4 GB	I3	500 GB	INTEL H61	HP
27	C27	W7	4 GB	I3	160 GB	INTEL H61	HP
28	C28	W7	4 GB	I3	500 GB	INTEL H61	LAPCARE
29	C29	W11	8 GB	I3	500 GB	H410	SAMSUNG
30	C30	W11	8 GB	I3	500 GB	H410	LAPCARE
31	C31	W10	8 GB	I5	256 GB	H410	LAPCARE
32	C32	W11	8 GB	I3	500 GB	H410	ACER
33	C33	W11	8 GB	I3	500 GB	H410	ACER
34	C34	W11	8 GB	I3	500 GB	H410	ACER
35	C35	W11	8 GB	I3	500 GB	H410	SAMSUNG
36	C36	W11	8 GB	13	500 GB	H410	SAMSUNG
37	C37	W11	8 GB	13	500 GB	H410	SAMSUNG
38	C38	W11	16 GB	I5	500 GB	THINK CENTER	LENOVO
39	C39	W11	16 GB	15	500 GB	THINK CENTER	LENOVO
40	C40	W11	16 GB	15	500 GB	THINK CENTER	LENOVO
41	C41	W11	16 GB	15	500 GB	THINK CENTER	LENOVO

42	C42	W11	16 GB	15	500 GB	THINK CENTER	LENOVO
43	C43	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
44	C44	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
45	C45	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
46	C46	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
47	C47	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
48	C48	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
49	C49	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
50	C50	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
51	C51	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
52	C52	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
53	C53	W7	2 GB	DC	500 GB	H61	LENOVO A IN 1
54	C54	W7	2 GB	DC	500 GB	H61	LENOVO A IN 1
55	C55	W7	2 GB	I3	500 GB	H61	HP
56	C56	W7	2 GB	I3	250 GB	H61	HP
57	C57	W7	2 GB	I3	250 GB	H61	HP
58	C58	W7	4 GB	C2D	128 GB	G31	SAMSUNG
59	C59	W7	4 GB	I3	256 GB	H61	HP
60	C60	W7	2 GB	DC	500 GB	H61	LENOVO A IN 1
61	C61	W10	8 GB	I5	500 GB	H410	LAPCARE
62	C62	W10	8 GB	15	500 GB	H410	HP
63	C63	W10	8 GB	I5	500 GB	H410	LENOVO
64	C64	W7	4 GB	I3	1 TB	H81	DELL
65	C65	W7	1 GB	DUAL CORE	320 GB	BIO STAR	SAMSUNG
66	C66	W7	1 GB	DUAL CORE	320 GB	BIO STAR	SAMSUNG
67	C67	W7	2 GB	DUAL CORE	250 GB	Intel	ZENITH All in One System
68	C68	W7	1 GB	DC	250 GB	BIO STAR	SAMSUNG

			PG	- COM	IPUTE	R LAB (FIRST	FLOOR)
1	PG-1	W11	8GB	I5	500GB	H410	НР
2	PG-2	W11	8GB	I5	500GB	H410	НР
3	PG-3	W11	8GB	I5	500GB	H410	НР
4	PG-4	W11	8GB	I5	500GB	H410	НР
5	PG-5	W11	8GB	I5	500GB	H410	НР
6	PG-6	W11	8GB	I5	500GB	H410	НР
7	PG-7	W11	8GB	I5	500GB	H410	НР
8	PG-8	W11	8GB	15	500GB	H410	НР
9	PG-9	W11	8GB	I5	500GB	H410	НР
10	PG-10	W11	8GB	I5	500GB	H410	НР
11	PG-11	W11	8GB	I5	500GB	H410	НР
12	PG-12	W11	8GB	15	500GB	H410	НР
13	PG-13	W11	16GB	I5	500GB	THINK CENTER	LENOVO
14	PG-14	W11	16GB	I5	500GB	THINK CENTER	LENOVO
15	PG-15	W11	16GB	I5	500GB	THINK CENTER	LENOVO
16	PG-16	W11	16GB	I5	500GB	THINK CENTER	LENOVO
17	PG-17	W11	16GB	I5	500GB	THINK CENTER	LENOVO
18	PG-18	W11	16GB	I5	500GB	THINK CENTER	LENOVO
19	PG-19	W11	16GB	I5	500GB	THINK CENTER	LENOVO
20	PG-20	W11	16GB	I5	500GB	THINK CENTER	LENOVO
		OFFI	CE M	ANAG	EMEN	T DEPARTME	CNT (OMSP LAB)
1	OMSP -1	W7	1 GB	DC	256 GB		MONITOR
2	OMSP-2	W7	1 GB	DC	256GB		MONITOR
3	OMSP -3	W7	1 GB	DC	256GB	BIO STAR	SAMSUNG
4	OMSP-4	W7	1 GB	DC	128GB	BIO STAR	SAMSUNG

5	OMSP -5	W7	2 GB	DC	256GB	BIO STAR	MONITOR
6	OMSP-6	W7	1 GB	DC	256GB	BIO STAR	SAMSUNG
7	PG-LIB-1	W7	2 GB	DC	160 GB	CONSISTENT	AOC
8	PG-LIB-2	W7	2 GB	DC	160 GB	CONSISTENT	AOC
9	PG-LIB-3	W7	2 GB	DC	160 GB	CONSISTENT	AOC
10	PG-LIB-4	W7	2 GB	DC	160 GB	CONSISTENT	AOC
11	PG-LIB-5	W7	2 GB	DC	160 GB	CONSISTENT	AOC
12	PG-LIB-6	W7	2 GB	DC	160 GB	CONSISTENT	AOC
					L	IBRARY	
1	LIB-1	UBUNTU	8 GB	Ι7	256 GB	INTEL	LENOVO
2	LIB-2	2003	4 GB	XEON	250 GB	INTEL	SAMSUNG
3	LIB-3	W7	2 GB	I3	500 GB	CONSISTENT	DELL
4	LIB-4	W7	2 GB	DC	500 GB	INTEL	DELL
5	LIB-5	W7	4GB	I3	128GB	CONSISTENT	HP
6	LIB-6	W7	2 GB	DC	320 GB	NM 10	COMPAQ A IN 1
				HOM	E SCIE	NCE STAFF R	OOM
1	H.SC-1	W7	4GB	I3	128GB	CONSISTENT	AOC MONITOR
				F	INE AR	TS STAFF RO	OM
1	F.ART-1	ХР	1 GB	DC	160 GB	ASUS	MONITOR
]	MASS	S COM	MUNI	CATION (ROO	M NO. 403)
1	MASS-1	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
]	MAIN S	STAFF ROOM	
1	STAFF-1	W7	1 GB	DC	250 GB	BIO STAR	SAMSUNG
_					NC	C OFFICE	
1	NCC-1	W7	1 GB	DC	250 GB	BIO STAR	SAMSUNG
		CON	MPUI	TER FA	CILIT	Y IN SMART	CLASSROOMS

2	R-123	W7	2 GB	DC	500 GB	INTEL	PRO-DELL, SMART BOARD
3	R-219	W7	2 GB	DC	500 GB	INTEL	PRO-EPSON, SMARTBOARD
4	R-221						Interactive Smart Board with Windows 11
5	R-222	W7	2 GB	DC	500 GB	INTEL	PRO-DELL, SMART BOARD
6	R-319	W7	2 GB	DC	500 GB	INTEL	PRO-EPSON, SCREEN
7	R-205	W7	2 GB	DC	256 GB	INTEL	PRO-EPSON, SCREEN
8	R-216	W7	2 GB	DC	256 GB	INTEL	PRO-EPSON, SCREEN
9	R-217	W7	2 GB	DC	256 GB	INTEL	PRO-EPSON, SCREEN
10	R-316	W7	2 GB	DC	256 GB	INTEL	PRO- EPSON, W-BOARD
11	R-317	W7	2 GB	DC	256 GB	INTEL	PRO-EPSON, W-BOARD
12	FINE ARTS	W7	2GB	DC	256GB	INTEL	PRO-EPSON, SCREEN

			LAPTOP	S			
1	BBA Dept.	W7	2GB	I3	500GB	HP	HP
2	Office	W7	2GB	I3	500GB	HP	HP
3	Computer Dept.	W7	2GB	I3	500GB	HP	HP
4	Computer Dept.	W11	8GB	15	500GB	DELL	DELL

Guru Nanak Khalsa College for Women Model Town, Ludhiana Session: 2023-2024

S.No.	Contents	Total/Availability
1	Desktop Computers in Labs (Computer Labs, OMSP)	100 (12 new computers were purchased in this session)
2	Desktop Computers in Admin Office	7
3	Desktop Computer in Principal Office	1
4	Desktop Computers in Staffrooms/ Departments	5
5	Desktop Computers and Servers in Library	6
6	Desktop Computers in Smart classrooms	11
7	Laptops	4 (1 new laptop was purchased in this session)
3	Printers	15
)	Scanners	2
0	Projectors	18
	Interactive Smart Board	1
1	Smartboards	4
2	Screens	12
3	Sound System in Smart classrooms	4
4	Visualizer in Smart classrooms	4
5	Digital Tablets	4
6	Internet Facility	Yes (400 Mbps)

Details of Existing IT Infrastruture

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Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludhiana

PSYCHOLOGY LAB

	PSYCHOLOGY L.	AB.
	STOCK TAKING	Date
	2023-24	
S.NO	Items	Quantity-
T	Almirah	02
2	Black board	01
3	Fans	05
ч	Framed Pictures	07
5	Notice Board	01
6	Office Table	01
7	Chair	02
8	Stools	34
9	Tubelights	04
10	Lecture Stands	03
11	Dustbin	0
		and the state
		Derecte
///		Hughan

and the second se	PSYCHOLOGY L	AB.
	STOCK TAKIN	G Date
	2023-24	Pages
S.NO	Items	Quantity
1	Almirah	02
2	Black board	01
3	Fans	05
4	Framed Pictures	07
5	Notice Board	01
6	Office Table	U
7	Chair	02
8	Stools	34
9	Tubelights	04
	Lecture Stands	03
	Dustbin	01
		and all the
		- de
		Worede
		functure
		The second secon

FASHION DESIGNING LAB

Sr.Ne Article	Total	Sr.N	d Article	Total	
1 Juki Machine with M	Motor 8	22	Artficial Fruits	5	13
2 Overlock Machine	1	23	Washing Brush	1	
3 Dummies	9	24	Kalam Set	1	
4 Maniquinnes	2	25	Fine Arts table	2	
5 Ironing Board	4	26	Wooden Table	10	
6 Flennel Board	4	27	Sketching Tables	5	
7 Texture Board	1	28	Piped Steels	6	
8 Aluminium Patila wi	th Li 2	29	Wooden Scale	1	
9 Apron	1	30	Measuring Tape	2	
10 Woolen Blanket	1	31	Thread Cutter	1	
11 Omax Iron	1	32	Seam Ripper	2	
12 Plastic Plates	4	33	Bobbins	11	
13 Plastic Tubs	2	34	Screw Drivers (Big & Small)	20	
14 Plastic Bowla(Big +S	mal 2+1	35	Oil Filler	11	
15 Steel Spoons	6	36	Dummy	1	
16 Woodwn Spoons	2	37	Juki Machine	1	
17 Wooden Blocks	7	38	Scissor	1	
18 Stencil	1	39	Scissor Brass	1	
19 Screens	2	40	Single Needle Lockstich Machine	5	
20 Paint Brush	2	41	Display Board	5	
21 Squeeze	2	42	Projector	1	
		43	Projector Screen	1	
		44	Project Movit Kit	I	
Dr.Maneeta Kahlon Prinicipal	10			Ali	

Ludhiana

HOME SCIENCE LAB

	and the second	1250
Sr.N		Total
1	ACRYLIC SHEET BOX	8
2	ALMIRAH	28
3		1
4	BARBE QUE	2
5	BLENDER	1
6	BLOWER	3
7	BOWL (BRASS)	1
8	BOWL (GLASS) BOWL (KITCHENMATE)	16
9	BUCKET (STEEL)	11
10	Contraction operation	10
	CANDY BOX	1
12		1
14	CHAKLA BELNA	6
15	CHAPATIBOX	3
16	CHOPER	5
17	CHOPPING BOARD	1
18	COFFEE GRINDER	1
19	CONTAINER	22
20	COOKER	23
21	CUP SAUCER	24
22	CURVE SCALE	6
23	CUTLERY STAND	1
24	DABBA WITH HOLE	1
25	DEEP FRYER	1
	DESERT COLLER	2
	DINNER SET	2
	DINNER SET MELNOWARE	3
	DISH (KITCHENMATE)	4
	DISH WASHER IFB	1
		5
	DONGA (STEEL)	23
	DONGE (KITCHENMTE)	1
	DOUBLE BOILER	4
	DUST BIN	5
	EXHAUST FAN	1000
	FLOWER VASES	37
	FOIL ROLLER (ALUMINIUM)	1
38	FRIDGE	3
	FRYING PAN (ALUMINIUM)	10
	FRYING PAN (KITCHENMATE)	1
	FRYING PAN (NON STICK)	6
	FRYING PAN (STEEL)	1
-	GARVI	2
1718		1
	GAS BURNER	
	GLASS UNBREAKBLE	
	GRATERS	1
47	GRINDER MIXER(NUTRI)	
48	GRIPS	-
ACCURATE ON THE	HOT CASE	4

	Stock 2023-2024	Total	1
.No	ATTACA	1	T
51	ICE CREAM MACHINE	1	
52	IRONINIG BOARD	4	
	IRONS	20	
	JUGS	8	-
	JUICER	2	-
	JUICER (STEEL)	1	-
58	KADAI (ALUMINIUM)	3	-
59	KADAI (BRASS)	2	-
60	KADAI (NON STICK)	6	
61	KATORIES (STEEL)	26	
62	katori Sweet Dish	12	672
63	KETTLE	11	
64	KHURCHANI	4	
65	KITCHEN SET(BIMBO)	1	
66	KNIFE	3	100
67	MEASURING TAPE	3	2 m
68	MELNOWARE PLATES	10.25	30
69	MICROSCOPE		1
70	MICROWAVE	1.00	3
71	MILK POT	10.5	8
72	MIXI	1	6
73	OTGBAJAJ	-	1
74	OVEN	-	7
75	PARAT	-	7
76	PATILA	-	22
77	PILLER		1
78	PINUP BOARD	-	4
79			60
80	PLATES QUARTER (STEEL)	-	38
81	PONI STEEL		24
82	and a second second	1	12
83	and the second se		2
84	the second descent of the second s		1
85	CONTRACTOR OF A		6
86	The summaries of the second		4
TO SE	TRUE AND AND ADDRESS		3
87	and the second se		9
88	Contract In the second s		110
89	THE REAL PROPERTY OF THE PARTY		4
90	ALL DESCRIPTION OF A DE		3
91	THE REAL PROPERTY AND ADDRESS OF ADDRES		1000
92		The second	1
93	SEWING MACHINE	11	2
9	SIFTER	63	
9	5 SINKS		
9	Conception of the New York, Ne		
9	and the second sec		
1.5	THE REPORT OF TH	11/1)	
1112	8 SOFA SET		
9	9 SOUP BOWL WITH PLATE		1

No		Article	Tot	1
01	so	UP CRUSHER	1	-
02	SPOONS		30	-
03	SP	DONS (KISHO)	31	5
04	SP	RAOUT MAKER	1	-
05	ST	AINER(STEEL)	3	-
06	ST	EEL FORKS	1	6
107	57	TEEL MUGS	-	2.
08	ST	TEM HOLDER	1	30
109	5	rools	1	35
110		ABLE CLOTH	+	2
111	T	ABLE MAT SET PLAT	5	1
112	T	ABLE MAT	+	6
113	1	ABLE FORK (KISHO	1	6
114	1 7	ABLES	-	15
11	5. 7	AWA	-	5
11	6	TEA STAINER BRASS		1
11	7.	THALL (STEEL)		27
11	8	TIFFEN (STEEL)		30
11		TOASTER		1
18	-	TOWEL STAND	55	
12	10	TRAY		1
32.0	22	TROLLY		
182	100	UTENSIL RACK		18
	23	WASHING MACHIN	E	
-	24	The state of the s	100	
	25	WATER COLLER	-	T
	26	WATER FILTER	-	t
H	127	WEIGNING BALNC	Ľ	+

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Dr.Mancela M

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Guiarkhan Campus, Model Town. Ludbinna

PHYSICAL EDUCATION

Sr.No.	GURU NANAK KHALSA COLLEGE FOR WO SPORTS STOCK (2	2023-24)	IANA
1	Yoga		24.
2	Tackwond Mat	6	Qty. Pcs
3	Cricket Bat	64	Pcs
4	Cricket Ball	6	
5	Ball (Table Tennis)	4	Pcs
6	Table Tennis Net	70	
7	Table Tennis Table	6	
8	Table Tennis Bat	1	
9	Volley Ball	2	
10	Volley Ball Net	25	Pcs
11	Volley Ball Scoreboard	13	Pcs
12	Volley Ball Poles	1	Dela
13 /	Antena For Volley Ball	1	Pair
14 E	Badminton Net	1	
	Badminton Poles	2	
16 B	adminton Racket	10	Pcs
17 B	adminton Shuttle	6	pcs
	Aedicine Ball	3	pes
	Veight Plates	16	
	ods	6	
	tands	2	
	umbell Set	5	Pairs
	clined Benches	2	i un s
	juat Stand	1	
	umbell Rack	1	
26 W	eighting Machine	1	
27 Di	scuss Throw	4	
28 Spi	ikes	2	
29 Re	lay Button	10	
	rting Blocks	2	
	ke Of Board		
	n Circle (Shot Put)	1	
-	n Circle (Discuss Throw)	1	
	h Jump Pole	1	
		2	
2		7	
	ter Gun	2	
7 Hure		7	
B Shot	t Put	3	
Disc	uss Rack	1	
) Bask	etball	6	
	etball Rings	1	Pair
	n Tennis Racket		
	Badminton Racket	6 nil	Pcs

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Gampus, Model Town, Ludhiana

45	Cycling Shoes	4	pair	
46	Cycles	nil		
47	Cycling Chain	1		
48	Road Paddle Cycle	1		
49	Shin Guard	1	pair	
50	Slugger	15	Pcs	
51	Slugger Cover	2		
52	Face Mask	3		
53	Basebali Bali	72		
54	Inner Gloves	11	Pcs	
55	Softball/Baseball Gloves	27	Pcs	
56	Softball Net	1		
57	Kit Bag	3		
58	Chest Guard	3		
59	Softball Ball	72		
60	Helmet (Softball)	4		
61	Home Plate	1		
62	Pitch Plate	1		
63	Leg Guard Softball	1	Pair	
64	Baseball T Shirt Pants	14	pair	
65	Football	18		
66	Chess Board	3		
67	Handball	8	Pcs	
68	Shin Guard (Taekwondo)	3		
69	Chest Guard	10		
70	Head Guard	3		-
71	Arm Guard	1		-
72	Kick Pad	5		
73	Hand And Foot Protector	2		-
74	Boxing Bag	1		-
75	Stop And Go Clock	3		-
76	Judo Mat	4		-
77	Skipping Ropes	9	0.8	-
78	Iron Shoes	4		
79	Horizontal Bar	1		-
80	Measure Tape	1		-
81	Almirahs	7		-
82	Judges And Time Keeper Stand	1		-
83	Subsitute Benches	3		-
84	Umpire Table	3	-	_
85	Metallic Chair Refree			_
86	Wall Bar	nil		_
87	Lamp Shades	nil		-
		9		_
88	Holder	7		_
89	Traingle Cone	20	Pcs	

nil Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Gampus, Model Town, Ludhiana

·	STOCK	TAKING			
	202	3-2024			
	GURU NANAK KHALSA	COLLEGE FOR WOMEN			
1.	Model Town, I				
	OMSP LAB (ROOM NO. 202)				
ir. No.	ITEMS				
	COMPUTERS	12			
	(i) Monitors	12			
1	(ii) Mouse (iii) Keyboard	12			
	and the second se	5			
	(iv) UPS (v) CPU	12			
2	PRINTER-Brother 4L2140	1			
3	COMPUTER CHAIRS	12			
4	COMPUTER TABLES	12			
5	HUB	· · · · · · · · · · · · · · · · · · ·			
6	OFFICE CHAIRS	2			
7	TYPE WRITER MANUALS	18 (shifted to MC Block on 8th Feb 2024)			
8	TYPE WRTIER ELECTRONIC	1 .			
9	TYPING TABLES	18			
10	TYPING CHAIRS	18			
11	L-SHAPE CLASSROOM CHAIRS	20			
12	LECTURE STAND	1			
13	ALMIRAHS	2			
14	BLACK BOARD	1			
15	CURTAINS	17(8 Curtains issued to Fine Arts Deptt)			
16	CLOCK	1. I.			
17	TUBE LIGHTS	7			
18	FANS	6			
19	WATER CAMPER				
20	OFFICE TABLES				
21	NOTICE BOARD	1 1			
22	DUSTBINS	2			
23	PHOTO, PAINTINGS, STENO BOARDS AND TYPEWRITING BOARD	11			
24	Projector	1 (2) 20 (2)			
Peon for	looking after sweeping and locking	S.Sukhdev Singh			
Sweeper		Smt Krishna			

AT5/34

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan (,ampus, Model Town, Ludhiana

Guru Nanak Khalsa College For Women, Model Town,Ludhiana

(LIBRARY STOCK)

(2023-24)

IBRARY SERVICES TYPE	TOTAL
otal No.of Books	30830
otal No.of Journals	30
otal No.of Magazines	23
otal No.of Newspaper (Employment News)	16
otal No.of Computers	6
Computer Table	4
IPS	5
Printers	2
oftware	Koha
Staff	5
Chairs (5 Chairs Transfer in Office)	100-5 = 95
Reading Tables	8
Wooden Table	2
Wooden Chairs	3
Chairs(Easy)	5
Center Table	1
Almirah (Wooden)	16
lmirah (Godrej)	67
Books Rack(PG)	12
Magazine Stand	2
Newspaper Stand	1
Wooden Stand	1
Wooden Rack	2
Godrej Rack	3
AC	3
Photostat Machine	. 1
Staff Chairs	8
Exhaust Fan	4
Ceiling Fan	21
Wall Fan	4
Catalogue Stand	2
ube Lights	30
CCTV Camera	2
Fire Extinguisher	1
Clock	2
Dustbin	7
Notice Board	3
Water Camper& Stool(Transfer Jim Room)	1
Counter	2
Books Trolley	1
Steel Ladder	1

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludhiana

DR. BALBIR KAUR

LIBRARIAN & CO-ORDINATOR GRIEVANCE REDRESSAL CELL

HOSTEL

A REAL PROPERTY OF A REAL PROPER	GURU NANAK KHALSA COLLEGE FOR	WOMEN
and the second second	STOCK OLD HOSTEL (2023-24)
	Floors	and the second
Floor	Items	Total No.
Second Floor	Cloth stand	3
(Corridor)	Tubelight	
	Fan	4
	Water filter	
	Water cooler	1
a serie a prising his	Notice board	and the second s
and the second	The second second second	and the second second second second second
Second Floor	Tubelight	
(Bathroom area)	Geyser	
and make a literate as	Exhaust fan	2
Contractor Contest	and the second prove that the	1.0

Mrs. Sukhwinder Kaur Assistant Warden

Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON Principal G.N.Kh. College for Wome Guiarkhan Campus, Model Town

No. 1 Contraction of the last	GURU NANAK KHALSA COLLEGE FOR WOME	Name - Anno 1999
	STOCK OLD HOSTEL (2023-24)	To share
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Floors	
Floor	Items	Total No.
Ground Floor	Tubelight	
(Corridor)	Fan	4
	Cloth stand	2
	Mirror (large)	1
	Dustbin (large)	1
	Invertor	1
	Almirah	1
	Chair (plastic)	7+1 Wooder
	Bulb	weigen einen 12 station
	Study table	2
Ground Floor	Mirror	2
(Bathroom area)	Geyser	1
	Tubelight	2 (1 Bulb)
· · · · · · · · · · · · · · · · · · ·	Exhaust fan	
	Fan started and started and started and started	and the second s

Mrs. Sukhwinder Kaur Assistant Warden

ee Dr. Maneeta Kahl

Principal Dr. MANEETA KAHLON Principal

G.N.Kh. College G.N.Kh. College Ularkhan Campus, Model Town Ludhian

	GURU NANAK KHALSA COLLEGE FOR WOMEN	G.N.Kn. College
STREET BLEET	STOCK OLD HOSTEL (2023-24)	Gujarkhan Campus
1.e 3)	Floors	in a state of the state
Floor	Items	Total No.
First Floor	Dustbin (large)	4
(Corridor)	Cloth stand	2
	Mirror (large)	1
	Mirror (small)	- 1 (1 () ()
	Water filter	1.1.10-201341
	Tubelight	8
	Fan	4
	Clock	1 1 1 1
AD THE STORE	Notice board	3 P. C. C. State
First Floor	Geyser	4
(Bathroom area)	Mirror (small)	A 1
	Tubelights	4
	Exhaust fan	2

Mrs. Sukhwinder Kaur Assistant Warden

gneet Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town Luchons

	GURU NANAK KHALSA COLLEGE FOR WO		
	STOCK NEW HOSTEL (2023-24)		1
Floor	Floors		
Ground Floor	Tubelights	Total No.	_
(Corridor)	Bulb	3	- 3
	Fan	3	-
	Cloth stand	2	- 22.
	Water cooler	1	-
	Clock	1	-
	Notice board	1	
	Chair (iron)	4	1 46
	Chair (plastic)	2	
	Fire extinguisher Wall fan	2	1
	Study table	1	10
	3 Chair set (iron)	0	_
	Mirror (large)	1	-
Ground Floor	Geyser	2	-
(Bathroom area)	Exhaust fan	3	- 13.3
	Mirror (small)	2	1.
	Dustbin (small)	2	1
	Dustbin (big)	1	
	Tubelight	2	12
	Fan	1 1 1 1 1 1 1 1 1 1 1	1.5
Assistant Warden		Dr. MANEET G.N.Kh. Colle Gujarkhan Campu	ege for us, Mo
Assistant Warden	GURU NANAK KHALSA COLLEGE FOR WO STOCK NEW HOSTEL (2023-24)	G.N.Kh. Colle Gujarkhan Campu	ge for us, Mo
Assistant Warden	STOCK NEW HOSTEL (2023-24)	G.N.Kh. Colle Gujarkhan Campu	ge for us, Mo
Floor		G.N.Kh. Colle Gujarkhan Campu DMEN	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator	G.N.Kh. Colle Gujarkhan Campu	ge for us, Mo
Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V.	G.N.Kh. Colle Gujarkhan Campu DMEN Total No.	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box	G.N.Kh. Colle Gujarkhan Campu DMEN Total No. 1 1 1	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table	G.N.Kh. Colle, Gujarkhan Campu MEN Total No. 1 1 1 2	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand	G.N.Kh. Colle Gujarkitan Campu MEN Total No. 1 1 1 2 2 2	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan	G.N.Kh. Colle Gujarkhan Campu MEN Total No. 1 1 1 2 2 2 3	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight	G.N.Kh. Colle Gujarkhan Campu Total No. 1 1 1 2 2 3 6	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron)	G.N.Kh. Colle GujarkHan Campu MEN Total No. 1 1 1 2 2 2 3 6 6 2	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight	G.N.Kh. Colle Gujarkhan Campu Total No. 1 1 1 2 2 3 6	ge for us, Mo
Floor First Floor	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod	G.N.Kh. Colle Gujarkhan Campu MEN Total No. 1 1 1 2 2 3 6 6 2 1	ge for us, Mo
Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell	G.N.Kh. Colle Gujarkhan Campu MEN Total No. 1 1 1 2 2 3 6 6 2 1 1 1 1 1 1	ge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser	G.N.Kh. Colle, Gujarkhan Campu MEN Total No. 1 1 1 2 2 3 6 2 1 1 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 2 2 3 6 2 1 1 2 2 3 6 2 1 1 2 2 3 6 2 1 1 2 2 3 6 2 2 1 1 2 2 3 6 2 2 1 1 2 2 3 6 2 2 1 1 2 2 3 6 2 2 1 1 2 2 3 6 2 2 1 1 2 2 2 3 6 2 2 1 1 2 2 3 6 2 2 1 1 2 2 2 3 6 2 2 1 1 2 2 2 3 6 2 2 1 1 2 2 2 1 1 2 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 2 1 1 2 2 2 1 1 2 2 2 2 1 1 2 2 2 2 2 1 1 2 2 2 2 2 2 2 2 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2	ge for us, Mo
Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights	G.N.Kh. Colle GujarkHan Campu MEN Total No. 1 1 1 2 2 2 3 6 6 2 1 1 1 1 1 1 1 2 2 2 2 2 2 1 1 1 1	ge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (Iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan	G.N.Kh. Colle Gujarkitan Campu MEN Total No. 1 1 1 2 2 2 3 6 6 2 1 1 1 1 1 1 1 2 2 2 2 3 1 1 1 1 2 2 2 1 1 1 2 2 1 1 1 1	ge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan	G.N.Kh. Colle, Gujarkhan Campu MEN Total No. 1 1 1 2 2 3 6 2 1 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 3 6 2 1 1 1 2 2 1 1 1 2 2 3 6 2 1 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	ge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small)	G.N.Kh. Colle GujarkHan Campu MEN Total No. 1 1 2 2 2 3 6 6 2 1 1 1 1 1 1 2 2 2 2 1 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 2 2 2 1 1 2 2 2 1 2 1 2 2 2 2 1 2 1 2 2 2 2 1 2 2 2 2 2 1 2 2 2 2 2 1 2	ge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large)	G.N.Kh. Colle Gujarkitan Campu MEN Total No. 1 1 1 2 2 2 3 6 6 2 1 1 1 1 1 1 1 1 2 2 2 1 1 1 1 1 2 2 2 1 1 3 2 1 1 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1 1 2 2 2 1 1 1 1 1 1 1 1 2 2 2 1	ge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large) Dustbin (large)	G.N.Kh. Colle Gujarkhan Campu Internet Total No. 1 1 1 2 2 3 6 6 2 1 1 1 1 1 1 2 2 3 3 6 2 1 1 1 1 2 2 3 3 6 2 1 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1	ge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large)	G.N.Kh. Colle Gujarkitan Campu MEN Total No. 1 1 1 2 2 2 3 6 6 2 1 1 1 1 1 1 1 1 2 2 2 1 1 1 1 1 2 2 2 1 1 3 2 1 1 2 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1 2 2 2 1 1 1 1 1 2 2 2 1 1 1 1 1 1 1 1 2 2 2 1	nge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large) Dustbin (large)	G.N.Kh. Colle Gujarkhan Campu Internet Total No. 1 1 1 2 2 3 6 6 2 1 1 1 1 1 1 2 2 3 3 6 2 1 1 1 1 2 2 3 3 6 2 1 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1	nge for us, Mo
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large) Dustbin (large)	G.N.Kh. Colle Gujarkhan Campu Internet Total No. 1 1 1 2 2 3 6 6 2 1 1 1 1 1 1 2 2 3 3 6 2 1 1 1 1 2 2 3 3 6 2 1 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1	
First Floor First Floor (Corridor)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large) Dustbin (large)	G.N.Kh. Colle GujarkHan Campu MEN Total No. 1 1 2 2 3 6 2 1 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 1 1 1 1 2 2 1 1 1 1 1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1	
Floor First Floor (Corridor) First Floor (Bathroom area)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large) Dustbin (large)	G.N.Kh. Colleg Gujarkhan Campu Total No. 1 1 1 2 2 3 6 6 2 1 1 1 1 1 2 2 2 3 3 6 6 2 1 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 2 2 1 1 1 2 2 2 2 1 2 1 2 2 2 2 3 3 6 6 2 2 1 2 2 2 2 2 3 3 6 6 2 2 1 2 2 2 2 2 3 3 6 6 2 2 1 1 1 2 2 2 2 2 2 3 3 6 6 2 2 1 1 1 2 2 2 2 2 2 2 2 3 3 6 6 2 2 1 1 1 1 2 2 2 2 2 2 1 1 1 1 1 1	nge fol us, Mo
Floor First Floor (Corridor) First Floor (Bathroom area)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large) Dustbin (large)	G.N.Kh. Colleg Gujarkhan Campu Total No. 1 1 1 2 2 3 6 6 2 1 1 1 1 1 2 2 2 3 3 6 6 2 1 1 1 1 2 2 1 1 1 2 2 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 2 2 1 1 1 2 2 2 2 1 2 1 2 2 2 2 3 3 6 6 2 2 1 2 2 2 2 3 3 6 6 2 2 1 2 2 2 2 3 3 6 6 2 2 1 2 2 2 2 2 3 3 6 6 2 2 1 1 1 2 2 2 2 2 2 3 3 6 6 2 2 1 1 1 1 2 2 2 2 2 2 2 1 1 1 1 1	nge for us, Mo
Floor First Floor (Corridor) First Floor (Bathroom area)	STOCK NEW HOSTEL (2023-24) Floors Items Refrigerator T.V. Set box Study table Cloth stand Fan Tubelight 3 Chair set (iron) Clock Noticeboard Curtain rod Electric bell Geyser Tubelights Fan Exhaust fan Mirror (small) Mirror (large) Dustbin (large)	G.N.Kh. Colle GujarkHan Campu MEN Total No. 1 1 1 2 2 2 3 6 6 2 2 1 1 1 1 1 2 2 2 1 1 1 1 1 1 2 2 2 1 1 1 1 2 2 1 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 2 1 1 1 2 2 2 2 1 1 1 2 2 2 2 1 1 1 1 2 2 2 2 2 1 1 1 1 2 2 2 2 1 1 1 1 1 2 2 2 2 1 1 1 1 1 1 1 2 2 2 2 1 1 1 1 1 2 2 2 2 1 1 1 1 1 1 1 1 2 2 2 1	nge for us, Mo

	STOCK NEW HOSTEL (2023-24)	
	Floors	
Floor	Items	Total No.
Second Floor	T.V.	1
(Corridor)	Study table	2
	Cloth stand	2
	Fan	3
	Tublights	5
	3 Chair set (iron)	3
	Clock stand	1
	Notice board	1 1
	Curtain rod (extra)	1
	Set box	0
Second Floor	Geyser	2
(Bathroom area)	Exhaust fan	2
	Tubelight	2 .
and the second sec	Fan	1
	Mirror (large)	1
	Mirror (small)	2
	Dustbin (large)	2
	Dustbin (small)	1
		a star sector and
Terrace	Cloth stand	1
	Study table	3
	Bed	1
	Curtain rod	1
14	Dustbin (Large)	1

Mrs. Sukhwinder Kaur Assistant Warden

Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON P. ... G.N.Kh. College fo Gujarkhan Campus, Moderation

	STOCK NEW HOSTEL (2023-24)						
. Furniture							
S.No.	Items	Total No.	and the second second second	and the states			
1	Bed	45	and the state of the second states	and that the second			
2	Almirah (large)	81	72 (P)	9 (WP)			
3	Almirah (small)	7	5 (P)	2 (WP)			
4	Side table	26	an the set	101 March 1 and			
5	Study table	25	March States	这个书"一些的"			
6	Rectangular table	21	A CONTRACTOR OF	Area and a second			
7	Chair (iron)	24	a second of a constraint of the second	- the state of the state			
8	Curtain	- 12 war in the second se	and the second second second	Sand Stranger			
9	Curtain rod	20	17 (Rooms)	3 (Corridor)			
10	Chair (plastic)	2	18.9 - (18. T. M. P. C.)	a Sugar ba			
11	Chair set (iron)	6	The Constant weeks				
12	Notice board	3	2 88 TO 10 1 1 1 1 1 1	一般的 机合金器			
13 ,	Mirror	10	7 (small)	3 (Corridor			
14	Clock	3	- Alexandra Alexandra	States March			
15	Clock stand	7	e spinster de l'entres et	a start			
16	Dustbin	9	4 (big)	5 (small)			

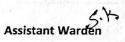
Assistant Warden

neel

Dr. Maneeta Kablon Principal

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town Ludhiaha

and was	STOCK OLD HOSTEL (2	2023-24)	
	Electricity	and the second sec	
S.No.	Items	Total No.	the three should
1	Tubelight	79	State and A
2	Fan	81	an a free the second
3	Bulb	The trap 3	Ward Standard
4	Exhaust fan	9	. Sugar S. Sugar
5	Geyser	11	a constant there is
6	Water cooler	2	. Sugar Second in
7	Water filter	2	en alterna de color de la
8	Refrigerator		and Alasha to an in
9	Heater	3	en alanan in hanna shere



er Dr. Maneeta Kahlon

Dr. Maneeta Kahlon Principal Dr. MANEETA Manager G.N.Kh. College for Wome Gujarkhan Campus, Model Town Ludhiana

	STOCK OLD HOSTEL (202	23-24)
Section 1	Kitchen	Construction of the second
S.No.	ltems	Total No.
1	Gas Stove	() () () () () () () () () () () () () (
2.	Gas Cylinder + Pipe	1+1
3	Gas Regulator	1
4	Kettle	2
5	Fry Pan	2
6	Large Kitchen Table	1
. 7	Small Dustbin	23 1
8	Rectangular table	2

Assistant Warden

ee Dr. Maneeta Kahlon

Principal Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gularkhan Campus, Model Town Ludhian

		S. M. C. S. S. S.	and the		STOCK NEW H		23-24)	Palers	6-11-16	2. 3	Ser and		S. Tanka	in all in the
1				1.12	1	ooms	1410	141	and soften	12 11 200			1 2 1 1	
Room No.	Student Name	Bed	Almirah	1	Table	And the start	Chair	Fan	Tubelight	A.C/	Exhaust	Curtain	Curtain	Others
		10	1	Study	Rectangular	Side	in - which is	Alling	Statel -	Remote	Fan	Rod	Sheet	and the second
101	ter and the second s	1 (double)	4	2	1	2		1	2	1+1		1		al grades à
102	a and a second and	2	4	3	2	1	2	1	2	1+1	a karata la	1	Nig.	199
103	A special brand	2	4	2	1	2	2	1	2	1+1		1	2 C	1000
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124		3	0	4	2	2	2	1	2	1+1	1	1	1995 - 1905 - 19	19 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Mrs. Sukhwinder Kaur Assistant Warden

Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gwjarkhan Campus, Model Town Lir⁴⁴

the second	STOCK NEV	N HOSTEL (2023-24)								
Carl Bull	and the second	Electricity								
S.No.	Items	Total No.	Rooms	Others						
1	Tubelights	68	化学学 化合金合金管	20						
2	Fans	36	24 (total)	. Atk 12 .						
3	Bulb	1	n e e san fil an in der	the Astronomic and a second						
4	A.C.	8	the provide the	和自己的任何不是						
5	Exhaust fan	21	12 (total)	9						
6 .	T.V.	2	1 P. C. S. C. C.	the second s						
7	Geyser	6	en alara en la desta de la sera	and the second second second						
8	Water cooler	1	a market the car is	Ne. 2012						
9	Water filter	1	2 9 4 A. A. M.	A LANGE WERE ST						
10	Refrigerator	$\sum_{i=1}^{n} \frac{ a_i ^2}{ a_i ^2} \left(\frac{ a_i ^2}{ a_i ^2} + \frac{1}{2} \left(\frac{ a_i ^2}{ a_i ^2} + \frac{1}{ a_i ^2} + $	of an and and shaped by all a	Second and the						
11	Set up box	1	g . A . A . The second	in the state way						
12	Fire extinguisher	1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
13	Electric bell	. Willing bearing 1 American	A A too to be set to be a too							

الح کے کر Assistant Warden

aned

Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON Princip G.N.Kh. College for Wome Guiarkhan Campus, Model Tow: Ludhianid

GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA NCC STOCK TAKING RECORD SESSION 2023-24

Sr. No	Articles	Quantity	Remarks
1 1	Cane Stick	5	State of March and
2	NCC Scarf Zari	23	6 1 1 1 1 1 1 1 1 1 1 1
3	Kamarband	28	The second s
4	White Gloves	3 Pair	The off and and a second
5	Jhalar	27	·····································
6	Lineyard	41	Bendre State States and States
7	Sesh Red	2	
8	Table Cloth	0	Not Available
9	Office Table	0 1	and the providence of the second
10	Wooden Chairs	21	
11.	Iron Chairs	2 Set	and the Alash She Cardon
12	Leather Chairs	14.82.482.000 8	THE REPORT
13	Table Glass	We to I we at	all the second and the
14	Fan Fan	4	and an a strate of the state
15	Banner	2	And the second
16	Tubes	4	h ngha kapa ng Dangkas
17	Black Board	1	·达尔·瓦勒兰尔。亚特的
18	Pictorial Board	1	
19	Almirah	4	Including 1 NSS
20	Clock	1 1 1 1	At the settle of the set of se
21-	Curtains	1. 1. 1. 9	and the later with
22	Dustbin		
23	Mirror	1	
24	Shirt Khaki	30	
25	Trouser Khaki	35	增加的 法保证公司 化合物
26	Barret Green	34	South State State State State State State
27	Socks	64 Pair	16月1日開始。1月1日和1911年 1月1日日 - 1月1日和1911年 1月1日日 - 1月1日日 - 1月1日日 1月1日日 - 1月1日日 - 1月1日日 - 1月1日日 1月1日日 - 1月1日日 - 1月1日日 - 1月1日日 - 1月1日日 - 1月1日日 - 1月1日 1月1日日 - 1月1日日 - 1月1日日 - 1月1日日 - 1月1日日 - 1月1日 1月1日日 - 1月1日 - 1月11日 - 1月11日 - 1月11日 1月11日 - 1月11日 - 1月11日 - 1月11日 - 1月11日 1月11日 - 1月11日 - 1月11日 - 1月11日 - 1月11日 - 1月11日 1月11日 - 1月11日 - 1月11日 - 1月11日 - 1月111日 - 1月111日 - 1月111日 - 1月111日 - 1月1111日 - 1月111111 - 11111111 - 11111111 - 11111111
28	Badges	26	186.11日前的运行和1000年。
30	Shoes DMS Black	2	and the design of the second
31	Hat	1	FORM AND MADE AND A
32	Leather shoes	8	1.11.11月1日-14-14月1日。 1.11月1日-14-14月1日。 1.11月1日-14-14月1日。 1.11月1日-14-14月1日。
33	Spades	4	·····································

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Dr. Maneeta Kahlon Principal

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludhiana

(ukhjit Li. Sukhjit Kaur ANO

OPTIMUM USAGE

MUSIC VOCAL LAB

PERIOD	CLASS	SUBJECT	SUBJECT TEACHER
$-\mathbf{I}_{\mathrm{eq}}$	B.A III	Music Vocal (PRACTICAL)	Ms . Jaspreet Kaur
11		1.897.1	The Markey
Ш	B.A II	Music Vocal (THEORY) (MON-TUE)	Ms . Jaspreet Kaur
IV	A Carlot Take Balling	Part of the second s	1. ···
V	B.A II	Music Vocal (PRACTICAL)	Ms . Jaspreet Kaur
VI	B.A I	Music Vocal (THEORY)(WED-THU))	Ms . Jaspreet Kaur
VII	B.A I	Music Vocal (PRACTICAL)	Ms . Jaspreet Kaur
VIII	<u> B</u> .A III	Music Vocal (THEORY)(THU-FRI)	Ms . Jaspreet Kaur
IX			and the second second
		And and State Sheet	and the second second
No. A	Number of Single Chairs / Table	5 seater sofa	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Sec.	Dias	1	State State State
Si IST	Number of Fans	4	
	No. of tube lights – LED/ Normal (Working/Not Working)	6-LED 5-NORMAL	
	Board – Black/ White/ Green	1 Green	
	clock	1	
1 5 Juni	No. of Switch Boards	11-Tail 3	and the second second
1 Section	Exhaust fan	1	
Sec. 1	Peon on duty	Anant kumar	
	Sweeper on duty	Raj kumar	

e

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujerkhan Campus, Model Town, Ludhiana

STOCK CHECKING (2023-24) FINE-ARTS

Incharge-Mrs.HarpreetKaur, Mrs. BalwinderKaur

Sr. no.	Item	Description		Quantity
1.	Almirah	and the second	and a superior and there a	4
	Almirah 1	Decoration material, Art material	and the state of	and the second second
1. 1. 19	Almirah 2	Notes, Assignment and Record Files	1	and a second second
1. 1. 1. 1.	Almirah 3	Sheets	Contraction of the	and a state of the
1	Almirah4	Still-life objects	and the second second	and the second second
2.	Artist work(Sidharth Sir)		a second and	2
3.	Bench for model setting	Net an engine of the second	and the second	1
4.	Bucket(For Clay)	and a state of the second state	and the state of the	1. 1.
5.	Computer Table	$ \frac{\partial (g_{k+1})}{\partial (g_{k+1})} = \partial$	The track of experiment	1 1 1 1 1 1 1
6.	Computer	and the second	1	2
7.	Cupboard	White wooden	Lab 2	5
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second	Fixed Cupboard	Lab1	5
8.	Chairs	Wooden Chair	In Office	4
A-52	the August West and	1Black Chair	In Office	1949 1982
Sale Con	Same Harrison No. 19	1 Silver Model Chair	State Street	1 1
9.	Calligraphy pen	a Martin and a start of the start of the	M. Contactory	1 982
10.	Colours	Oil Colour, Acrylic Colour, Pastel, Water Colour		
11.	Canvas	" The second sec	國政王的自由	2
12.	Clock	and the second states of the second	S. D. Anna Martin	3
13.	Digital Camera	Contraction of the second s	All and the second	1 1228 14 14
14.	Display Board	A CARTA MARKA AN CARACTER AND A STREAM	A. 19-11 (19)	10
15.	Drawing Boards	Big	A State of the second	2
	ALL ALL TO CAL	Small	and for a set of the set of the	68
16.	Decoration Material	Flowers, Leaves, green sponge, tharmocol	and an	1997 A.S.
17.	Dustbin	Lab1,Lab2, in Office and outside dept.	en e	4
18.	Dunkies	and the second states where the second states	and the second second	36
19.	Easels	Big	Well-gap and the second	15
	1.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2	Small	and the second	19
20.	Foot Mat		and the second second	1
21.	Flat Brushes	The second s	The Average States of the	data (California)
22.	Fan & Exhaust Fan	12+2	A CALL AND A CALL	14
23.	Glue Gun	and the second sec	and the second	14
24.	Green Panel	3 Wings	and a second	1 1set
25.	Jar	For dry pigments	1	
26.	Lecture Stand	pignents		6
27.	Lamp Shades		N. Asian	2 4-2=2 (Discarded

28.	Mirror	Carl Star Star Star Star Star Press	A CONTRACTOR	1
29.	Paintings	Main staff room 5, ground floor coridoor 6, OMSP dept 2, First Floor staff room 1, Principal office coridoor 3,Basement 1, vice Principal room 2, opp. Music room 1, Principal office 3, Management office 3.		27
30.	Pen Stand		a set and and	1
31.	Palette Knife	the second s		4
32.	Pot		Same	12
33.	Printer'	Brother HL-2140	1241	1
33.	Projector	EPSONEB-W29	and the second s	1
34.	Rack	a standard with the standard standard	and the second	1
35.	Sliver Frame	For Installatiom	and the second second	1
36.	Screen	Wall mount screen 6"x8"	and the second	1
37.	Stool	and the second sec	A 1990 1991 1997	60
38.	Still Life Table	Grey Bentch	A state of the second	2
39.	Still life Panel	White	Strate Strate Mar	2 .
40.	Sculpture for clay modeling	Round (Ganesha, Buddha)	A second second	2
	Rep. Land	Relife (Dancing Girl, Ganesha)	E. M. G. B. Martin	2
41.	Sculpture	Full Life size 1, Portrait 3	Balling and and	4
42.	Still life Draperies		Walder Maria Conta	14
43.	Still life Objects	Artifical flowers and fruits, bowl, tea pot, black basket, lamp, natraja, mug, cane basket, white pot, clay object, sea shell, glass jar, candle stand, sugar pot, milk pot, bottles, perfumes	1, j.,	e a superior
44.	Side Table	For office	and the second second second	1
46.	Tube	and the second second second second	and a start and a start	14
47.	Table	For Office	and a survey of particular	1
48.	Table Top	For Office	and the second	1
49.	Vistor book		A Contraction	1+1=2
50	White Paper Roll	a second state of the second	100	NIL
51.	Wooden Khanda	A STATE AND A STAT	and second in	1
52.	White Sheets	and the second	AND STREET, A. J.	3
Lab Assi	stant Mr. Dilip	A CONTRACTOR STRATE	the state of the state of the	ANY STATISTICS

Dr. Manceta Kahlon Principal Dr. MANEETÁ KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludhiana

Mrs.Harpreet Kaur Assistant Professor

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STOCK LIST OF MUSIC VOCAL AND INSTRUMENTAL

SESSION 2023-24

<u>S.NO</u>	NAME OF INSTRUMENTS	NO.OF INSTRUMENTS
1	Algoza	3 SET
2	Tabla Bag	1
3	Been	2 Chalo Matthe Marchie
4	Bughchu	2 10 - SAC 4- 25. 4
5	Cassette Player	1
6	Chimta	8 Studies of the Mercen
7	Dafli	2
8	Dhadh	5
9	Dhoi	1
10	Dhokli	4 (Photo Photo Photo)
11	Dowru	1 700 (My & a 1994)
12	Duff	1 1 1
13	Keyboard with stand	1 (mana)(35) (m. 15) (36)
14	Flute	17
15	Electronic Tanpura	1
16	Girdhe	7
17	Harmonium	7 Mar 1 Same + Car
18	Lap steel Guitar	1 1 selection and the first
19	Acoustic Guitar	1 1 Mary States A second
20	Harmonium Scale changer	1 1 CASE OF CONTRACT
21	Khanjari	10
22	Khartal	3
23	King/Benjo	1. She was a shift of
24	Koongo with stand	
25	Manjira	2
26	Marakas	2
27	Nagara	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
28	Patti Tarang	1
29	Electronic Tabla	1 March De Abrendet Statu
30	Sarangi	1 1 March Conference (Conference)
31	Sitar	15
32	Electronic Guitar	2 10 10 10 10 10 10 10
33	Sur Mandal	3
34	Shankh	1
35	Tabla Sets	4 sets + 6 purah
86	TablaTarang	1 set
17	Tanpura (MANUAL)	3
18	Tanpuri	1
19	Tumbi	4

Vichitra Veena 40 1 Pitchers (Ghade) 41 9 Home Theatre system 42 **Caseette recorder** 1 music Instrumental 1 music Vocal GM Echo System Music (V) 1 Wall Mounting for speakers 3 Mike 11 Stand 10 Speaker 2 Music Instrumental 2 Music Vocal 1 Music Instrumental **Amplifier Master** 1 Music Vocal PRINCIPAL ON CE Dr. MANEETA KAHLON jashtour 324 24/05/24 G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludhiana

Bills of New Installed Projectors, Interactive Smart Board, Wireless Mouse and Laptop

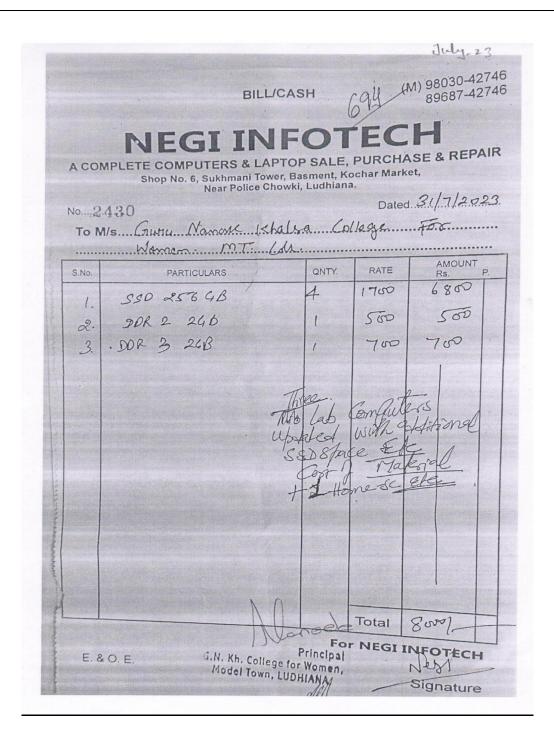
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INVOICE	
R. K. INFOTECH	
The Complete Computer Care	
Head Office : B - 83, Silver Residency Appartments, Jalandhar - 1440	04
Branch Office : 404 - I, B. R. S. Nagar, Ludhiana - 141012 Mobile: 9872462362, 9888809988	
BILL TO:	
Principal Guru Nanak Khalsa College for Women	DATE: 07.05.2024
Gujjarkhan Campus, Model Town	INVOICE # 111
Ludhiana	
DESCRIPTION	AMOUNT (Rs.)
Renewal of tailor - made Financial Accounting Software	
For Financial Year 2024-2025	8,500.00
	SUB TOTAL 8,500.00
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Pole 45 Chamine 31/1/13 IMAIR -16 Tax Invoice Invoice No e-Wey Sillie. Dated 80:353-959 X1024-91 7-Aug-23 Delivery Note ModelTerms of Payment ENATION COMPUTERS (2023-24) 419-420. IST FLOOR. IST POINT SECTOR-35C CARPIN, (UT) IN BLAKEINABUTG IZ4 MT Chandigan, Code: 04 amignetgen.cc Reference No. & Date. Other References Buyer's Order No. Dated Delivery Note Date Dispatch Doc No. Nam (bio bi) Assak Khalas College for Women KOAN CARFUS, OLUAROVAN ROAD EL TOWN LUDHIANA PIN-141002 Name : Punjieb, Code : 03 Dispatched through Destination Terms of Delivery (Bill IO) Nanak Khalsa College for Women Rohan Canpus, GUJARKHAN ROAD Rohan Canpus, GUJARKHAN ROAD REL TOYME LUDHIANA PIN-141002 INTRE I Punjab, Code: 03 HONEAD QUANTINY Rate per Disc % Amount 1,27,118.64 84714900 1 NOS. 1,27,118.64 NOS. 3 75" INTERACTIVE FLAT PANEL NEWLINE QTS ANDROD 110 408 6468 ANDROD 110 408 6468 RAM/ 25868 550 WITH WALL MOUNT KIT HTH: ITAS OUTE WARANTY 22,881.36 OUTPUT IGST 18% 18 96 2023 8 ₹ 1,50,000.00 1 NOS. Total E. & O.E Anost Carpate in write INR One Lakh Fifty Thousand Only Taxable Integrated Tax Total Velue Rate Amount Tax Amount HSINSAC 1.27.118.84 18% 22.881.36 22.881.36 Total 1.27.118.44 22.881.38 22.881.38 INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Six palse Only Company's Bank Details Avision's News : NEXT GENERATION COMPUTERS Bank Name Central Bank of India AVENO. 3727565524 Bank 187506 Chandigarh & CBIN0281186 SWIFT Code 00 00 for NEXT GENERAT PLITERS (23-34) We declare that this involve shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice

Original Copy (This copy does not entitle the holder to claim Input Tax Credit) TAX INVOICE MIDDHA ELECTRO WORLD 15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS MIDDHA CHOWK, LUDHIANA. 0161-5001288 GSTIN : 03FFZPS3403E1ZA Tel. : 9855383888 email : middhaelectroworld.22@gmail.com ő A Party Details : Invoice No. : MEW24-25/5231 GURU NANAK KHALSA COLLEGE OF WOMEN Dated Place of Supply Reverse Charge 14-05-2024 (04:33 PM) GUJARKHAN CAMPUS Punjab (03) MODEL TOWN N LUDHIANA GR/RR No. Transport GSTIN / UIN Vehicle No. PAYMENT MODE : CREDIT DISPATCH MODE : GOPAL Station E-Way Bill No. : PAYMENT TERMS : PDC 7DAYS TRANSPORT : PRIVATE S.N. Description of Goods HSN/SAC Tax % Qty. Unit Net Price Price CGST SGST Amount(₹) Code Amou Amount nt 1. DELL 3530 LAPTOP 84713010 18% 1.00 Pcs. 61,000.00 51,694.92 4,652.54 4,652.54 61,000.00 INSPIRON 3530 I5-1335u 6HFRJY3 ahib Grand Total ₹ 61,000.00 forwarded 10 General Secretary
 Tax Rate
 Taxable Amt. CGST Amt. SGST Amt. Total Tax

 18%
 51,694.92
 4,652.54
 4,652.54
 9,305.08
 Principa G.N.Kh. College for Women RupeesSixty One Thousand Only Model Town, Ludhiana WARRANTY POLICY WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY 22/5/24.4 ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY Bank Details: ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA OTHER DETAILS Receiver's Signature : For MIDDALELECTRO HORLD MSME : UDYAM-PB-12-0076128 MEW PAN : FFZPS3403E MEW TAN : JLDM07775F SHORT LINE : 4788 GPAY : 9855383888 UPI ID : middhaelectroworld.22-1@okicici AUTH IGNATORY UDHIA'



Pole 45 Rome 21/1/12 IMAR 761									
	DHA E	AX IN LEC AMP, C K,LUD	OPPOSI HIANA ZPS34	E TE MI 016	WORI		25	PAYMENT QR	Driginal Copy
Party Details : SURU NAVAK KHALSA COLLEGE OF W UJARKHAN CAMPUS MODEL TOWN UDHIANA RETIN / UIN RATIN / UIN SAMADEL CREDIT DISPATCH MODE : CREDIT DISPATCH MODE : PRIVATE	OMEN		Involc Dated Place Revers GR/RF Transp Vohicle Station E-Way	of Su se Ch No. port c No. n	pply : P arge : N : .	4EW23-2- 18-08-202 Punjab (0: 1	3 (01		,
sa, Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST	SGST Amount	Amount(?)
. DELL WIRELESS KEYBOARD+MOUSE KM3: 2. UPS 1 KVA MICROTECH	322 84716040 85044090	18% 18%			1,300.00	1,101.70	99.15 343.22	99.15 343.22	1,300.00 4,500.00
					NEWS	SOLD A MO	int internet	Mc Less Nos	Key Boar EW Fickre
Tax Rate Taxable Amt. CGST Amt. SGST Amt.							Grand	Total ₹	5,800.00
4,915.26 442.37 442.37 RupeesFive Thousand Eight Hund					,	65	1880	/ 	, , ,
WARRANTY WILL BE CO ANY PHYSICAL D	WA	ERVICE	Y POLI CENTER	FOD DI		DER WARR	/	levera L'6 p	Sanchal
Bank Details: ACCOUNT NUM : 001							MARKET	T LUDHI	ANA
ARAMY PRAND TMonths Definitie 12Months EVI PAR : FF2PS3403E - 0/ TM1 : JLDM07775F	2	Receiver's Signature : Principal G.N. Kh. College for Women, Model Town Structure :							
Dorug 20	<i>b</i> 3		Le	/	de la	9/8/2	3	DHIN	MATORY

Facilities such as Visitor's Room, Canteen and Seminar Hall for Teaching and Non-Teaching Staff

Canteen



Seminar Hall



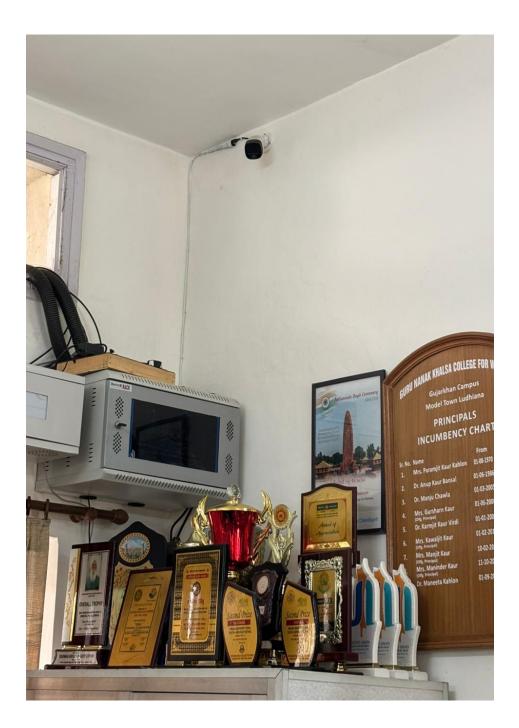
Visitor's Room



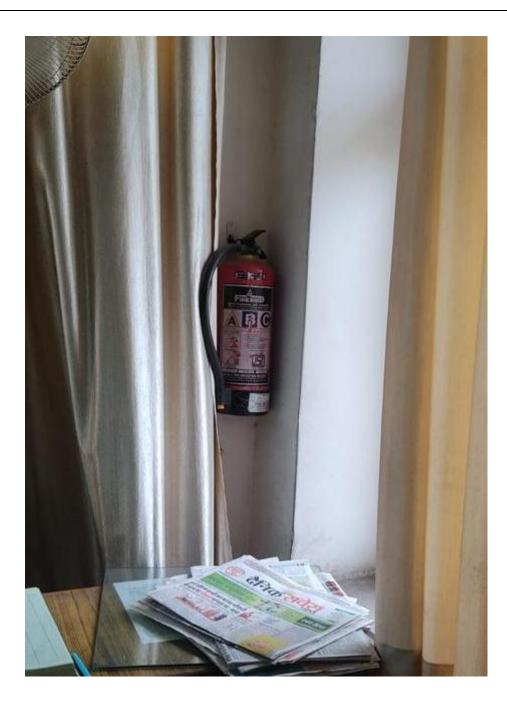
Ramp in front of Music Room



<u>CCTV</u> Cameras and Fire Extinguishers installed at various spots in the College







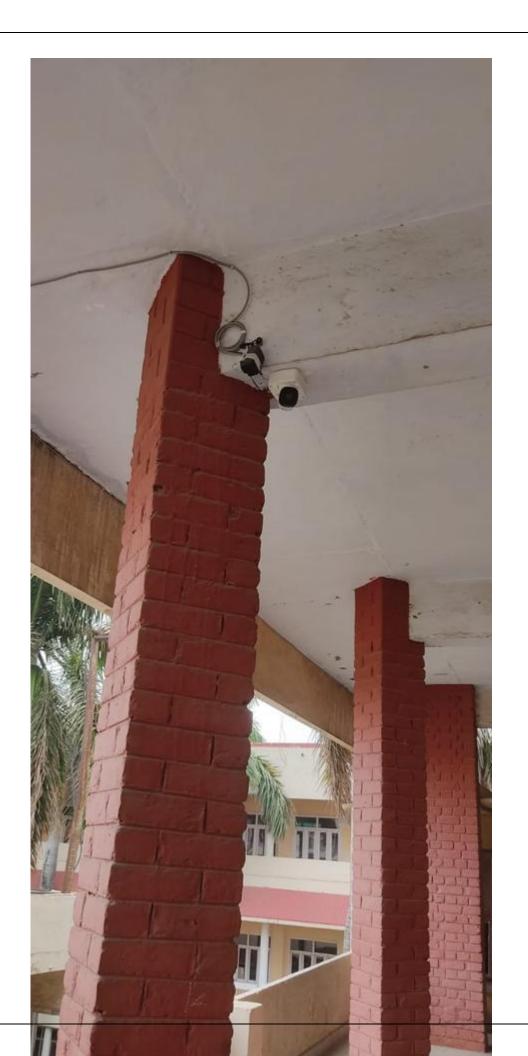


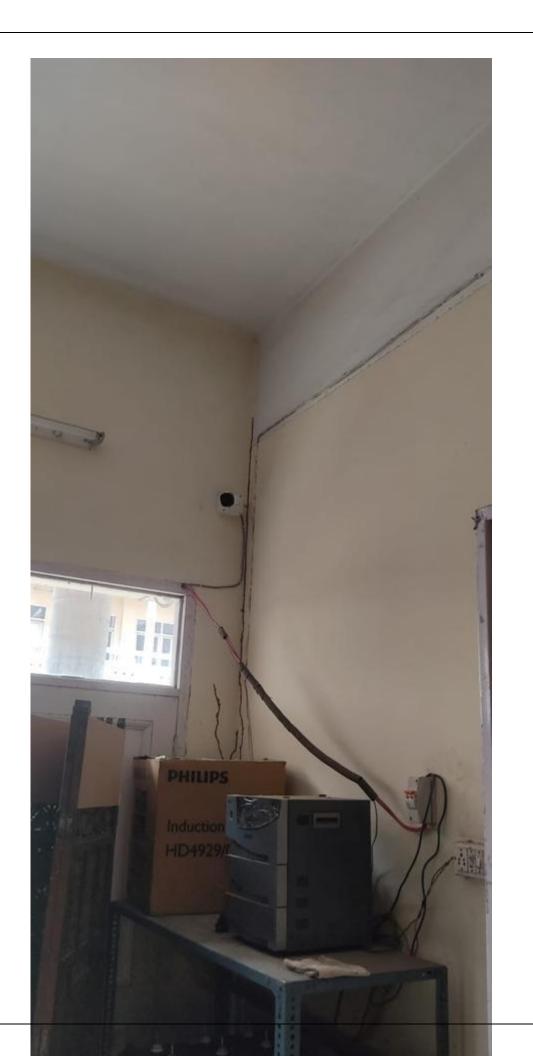




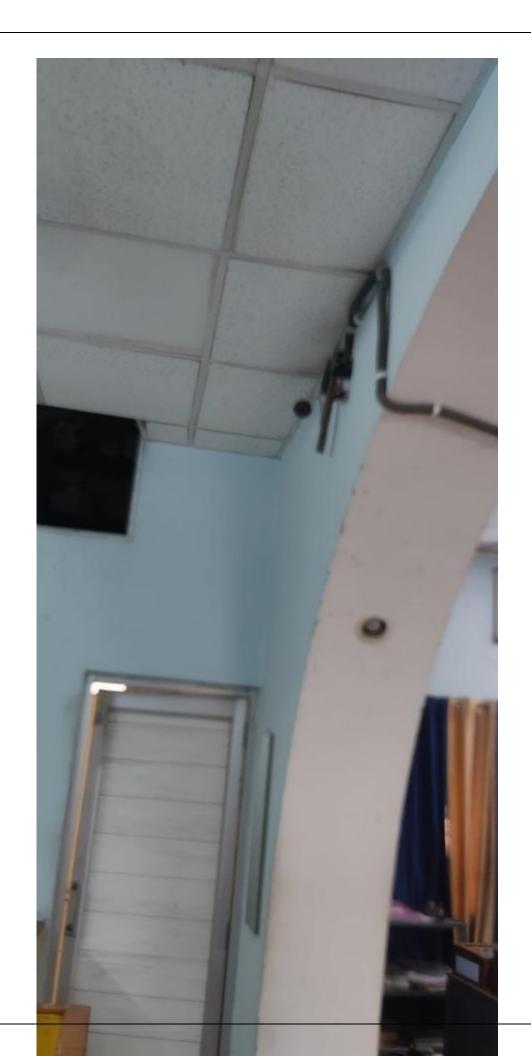


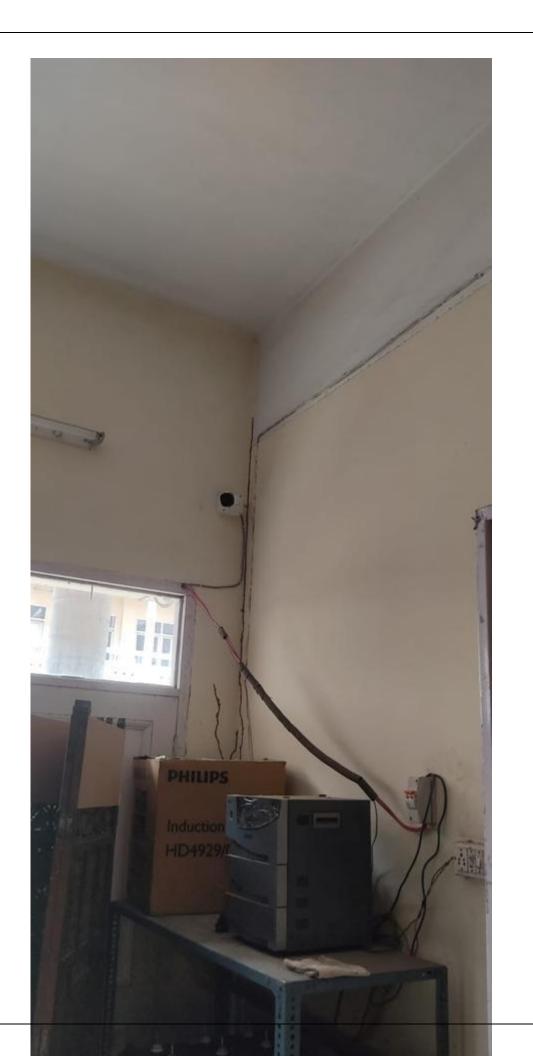


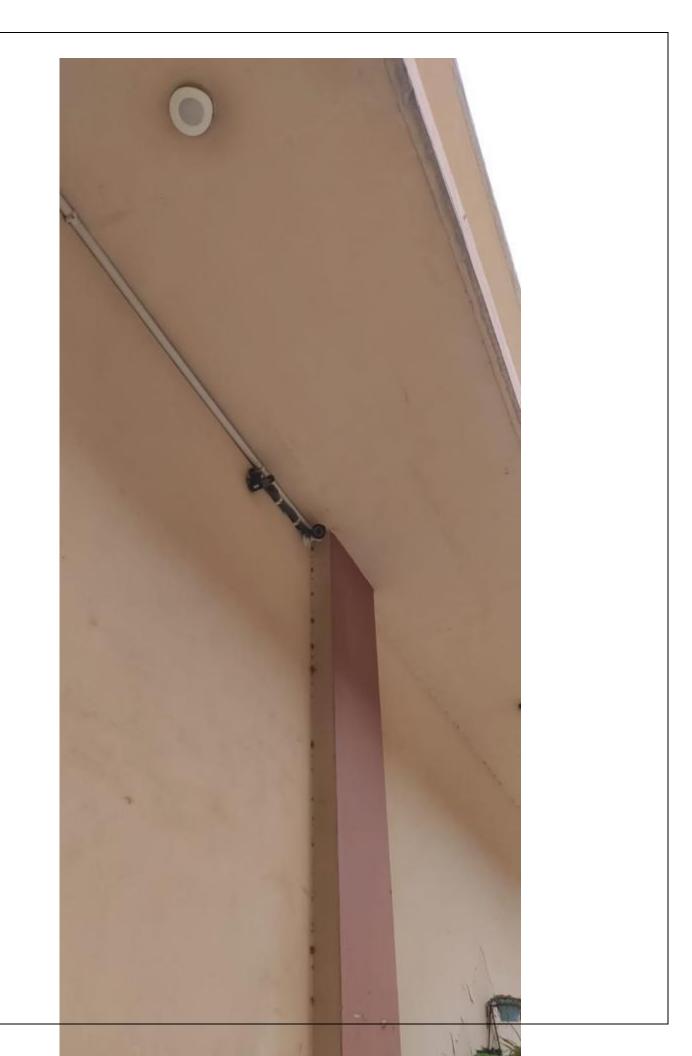




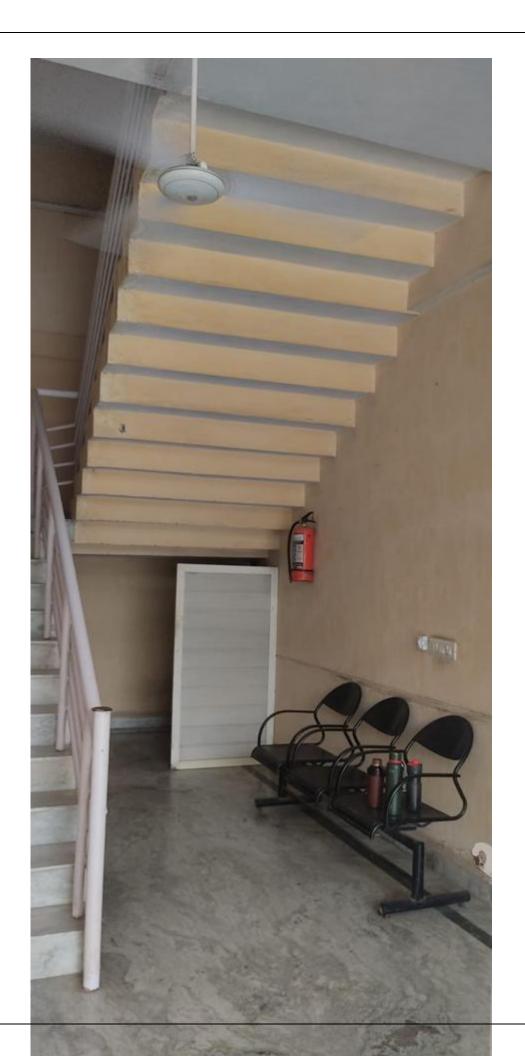




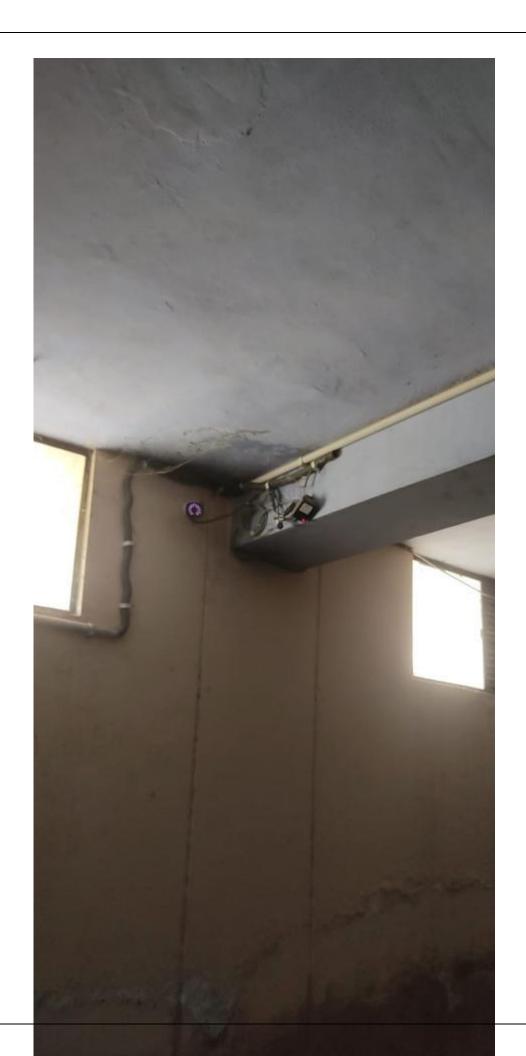


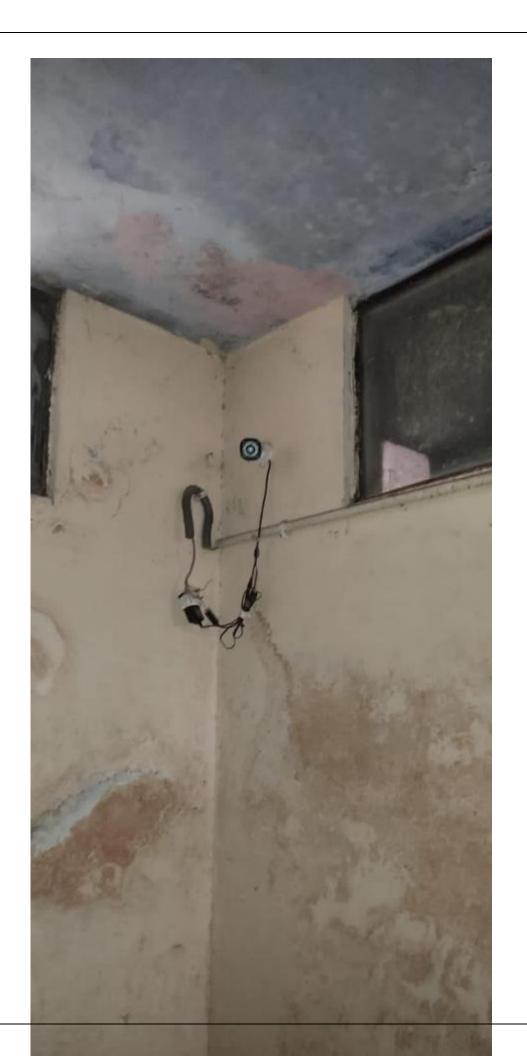






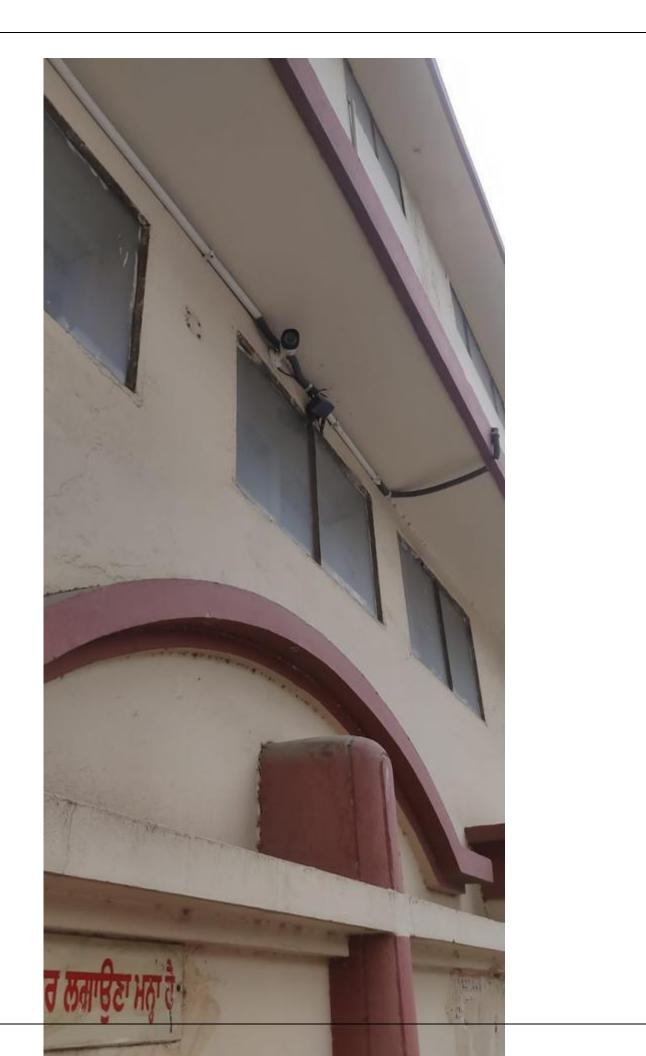














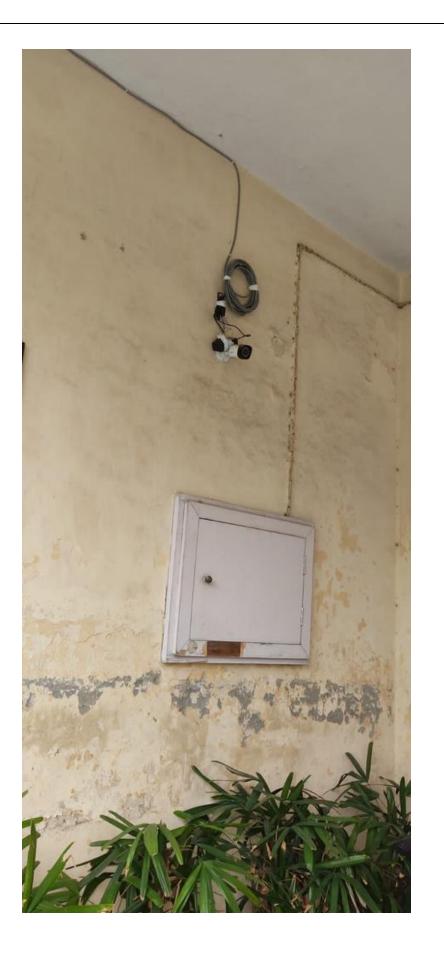




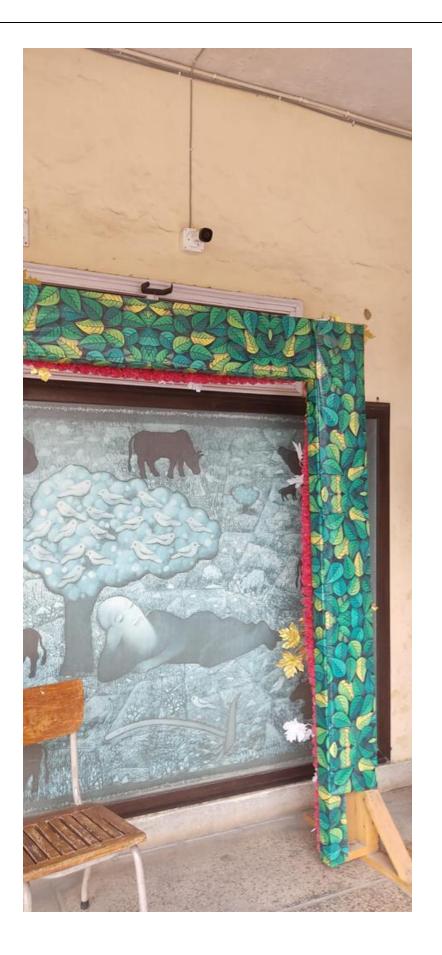














Bills of Repair and Construction works in the college

/	cost of telephone set	τ	l .	1
FITC	CASH	i de si		1,51,334.00 _{1D}
/ 1	to repairs electric drill of	5 . 5	1,050.00	
1	electrician	1	y in the provide	Ripe p
May.19 TO		-	500.001	1,51,834.00 D
c# ⊧ I ₽	to removal of EPbax lines	1	ett f	
# May.19 TO		1	1,606.001	1,53,440.00 D
¦ ∦	to sanitary and water supply	1		1
, I	repairs material	1		1,67.262.
#May.22 TO		1 .	3,600.001	1,57,040.00 D
↓ 1	to dispenser machine with	I	a 646 .00	1. 1.70,315.000
	liquid for toilets	I	s, eres in the	1 1
May.30 TO	CASH	1	969.001	1,58,009.00 D
"	to sanitary repairs	1	1 - ¹	1 1
Jun.12 TO	CASH	1	1,060.001	1,59,069.00 D
I	to switch boxes for	I	. Î 8. 263-625	
	rennovation and extension	1	I	I I
*	board	1	1	I I
# Jun.20 TO	CASH	I	2,500.001	1,61,569.00 D
ha zqiro	to soil for filling of	1	I	
i i	composte pits during monsoon	1	The second second	1
# Jun.21 TO (CASH	1	900.001	1,62,469.00 D
l 	to refiling of Air Dispenser	I.	1 13,050.001	1

GNW LUD	LI HI \R	EDGER ANA-STU : 2023-	DENT -24	FU	IND
Sunt of Camp M. Inf&Learn.R Exp A/c		222			Page N
			.~~~~~~~~~~	~~~ ~	~~~~~~~~~~
# Date Larciculars			Crodit	1	Balanas
# #~~~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~ -		~~~~~~~~~	~~~ ~~	
	I	2,100.001		1	1,64,569.00
r# to cost of clocks #	Ē	1		1	
#Jul. 3 TO CASH r#		2,700.001	ж	1	1,67,269.00
I to cost of dustbins		2,700.001		1	,, 209.00
#Jul. 3 TO CASH				÷	1
r# to cost of cleaning material #	1	3,050.001		1	1,70,319.00
# Jul. 7 TO CASH	1	1		1	
	1	1,950.001		, I	1,72,269.00
<pre># to repairs rain water #</pre>	1	1		1	
harvesting	1			1	
Jul.18 TO CASH	í.	8,300.001		1.	1,80,569.00
<pre># to cement and labour for</pre>		0,000.001			-/00/0005.001
# repairs	÷		~		1
• · · · · · · · · · · · · · · · · · · ·	1	2 (1) (1) (1)		1	1.50 - 10.01
Jul.20 TO CASH				1	1,92,564.00
to cost of paint material and	1	t de la come de la come		1	1. 18 (0a. 1
labour new smart classroom	E	- 1		-1	1.12
(commerce Block)	1			1	
Jul.21 TO CASH	1	3,050.001			1,95,614.00
to labour bill repairs	1				1, 93, 014.001
refrigetor etc				1	
	1			1	1
Jul.24 TO CASH	1	5,550.001		1	2,01,164.00
I to material and labour for	1			1	1
bldg repairs	1	1		1	
Jul.24 TO CASH	Ĩ	4,476.001		1	2,05,640.00
to repairs material plumber	1	20		1	
ul.26 TO CASH	T	7,500.001			2 12 140 001
	1	in the second	NG TRA	1	2,13,140.00
l to repairs to damaged air					
l conditioner	1			T	1
1.29ITO CASH	1	2,610.001	,	1	2,15,750.00

i mataul	g repairs and sanitary al		C171.58	1	
		Z mil	Same Strategical States	G 25723	AT STORES
g. 21TO CASH	Andreas and Angeles and		the second second second		
to lab	Our hiss	1 -	1,800.00		2,17,550.00
	our bill of plumbers	1	and the second	and the second	and the second second
#Aug. 5 TO CASH					2 17 050
t to ope	ning of the	1	300.00		2,17,850.00
-	ning of blocked sewerage	1	and the second of the loss of the	1.1	the second second
Aug. 7 TO CASH	and a second				2 20 850
	+ 05 - 1	1	3,000.001		2,20,850.001
# 1 CO CO3	t of air purifiers	1		. 1	
Aug. 8 TO CASH					2 20 050
		1	100.001		2,20,950.00
	hange of door closer	T.	1.000.000	1. dl -	-2,48,780,50
#Aug.11 TO CASH	Ph MARDAUMAP OF 1	2			2 21 020 -
11		1	980.001		2,21,930.00
to ter	mite oil etc for repairs	1	CONTRACTOR OF THE	. T.	Py 60, 196, 22
	40 9415 - 14 20 - 14 - 10				2 25 020 0
		1	14,000.00	10 m (* 1	2,35,930.00
to ref	il and repairs fire	1	States 1 and the	1	2,60 563.3
# exting	wishers	84 10	이상 사람을 통하는		
#		1			
#Aug.18 TO CASH		1	1,280.001	1	2,37,210.00
r# # I to plu	mbers for repairs	1.11			
# 1 00 pro	albers for repairs		L. L		
#Aug.18 TO CASH		1	3,600.001	St. 15	2,40,810.00
r# Utoday					
# coary	cleaning of curtains	1		1	
#Aug.18 TO CASH		1	2,880.001	1	2,43,690.00
r#	En de la Service	10			
# to hit	spray	Ţ	1		10, 51, 193, 20

count of	Camp M. Inf&Learn.R Exp A/c	R : 2023 -	DENT 24	2	
	ALL.R Exp A/c	: 222		1	Page No
# Date	Particul	~ ~~~~~ ~~			
#~ ~~		Debit			
# Aug.19 TO	CASH		~~~~~~~~		~~~~~~ ~
		5,100.00		1	2,48,790.001D
ŧ .	to payment to electricians for	E Providel		. 1	2,00,031
+ +	rewiring work	1 1		. I	1
aug.19 TO		1,200.001		Ŀ,	2,49,990.001D
. 1	to labour bill plumber	1		1	
Aug. 19 TO		10,500.001		1	2,60,490.001D
• •	to bills paid gurdip paints	1 10,0001001		1	
HAUG.21 TO		1 072 001			2,60,763.001D
•	to repairs material	273.00	4 8		2,00,703.0010
ug.26 TO		I I			1
		720.00		1	2,61,483.00 D
Part management	to cost of dustbinds	1		1	1
1 ·····	CASH	3,340.001		I	2,64,823.001D
up 26130 1	to liquid Hand wash and gate	1 22,500 601		1	3,24,990.01
1	repairs parts clean and	1		Г	ĩ
Sep. 2 TO	CASH	360.001		í í	2,65,183.00 D
	to replacement of 2 clock	[
•	machines			1	
Bep. 5 TO	2010 - 10 - 10 - 10 - 10 - 10 - 10 - 10	1,722.00			2 66 005 0010
		1 1,722.001			2,66,905.00 D
• ·	to fasteners for fans and cost	1		1	
1 I	of mops stand material	1. 1		I	1
Sep. 71TO	CASH	9,500.001		1	2,76,405.00 D
1	to music systems of Music Labs	1		1	1
1	repaired and wires replaced	1		1	1 22 1
Sep. 7 TO	CASH	1 800.001		1	2,77,205.0010
1	to repairs to Luminous	1		1	S. Millers 1
		1.5.1.5.1		1	a telation
	inverter	1 1,262.001			2,78,467.00
ер. 71ТО	CASH to broken plastic tanks lids	-,=,=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			2, 10, 407.001

7110 0	CASH	1222 84.5	1. Sec. 1.	1	
Ver Allenting State		ar ar a	620.001	and the cost	2,79,087.001
	to material for sanitary	•		19 1 H 1 H	
/ [#] 3	repairs	1 -37			
# #Sep. 9 TO (CASH	1			1
r# # 1	to repairs office AC	l tel	150.001		2,79,237.00
# :	stabilizer			and the second second second	i line and a second
. ц	CASH	I .	e. 053.03 (I		Same State
#56p.12120 r#	A Design of the second s	1	800.001	1	2,80,037.00
# I #	to removal of wild plants	1	1		
#Sep.14 TO (1	280.001	r i i	2,80,317.00
# '	to kitchen wipes				
	CASH	1	1	-	1
*#	to csot of odonil	1	390.001		2,80,707.001
#		1	γ_{i} $\psi_{i}^{i} = \psi_{i}^{i} \psi_{i}^{i} + \psi_{i}^{i} = \psi_{i}^{i} \psi_{i}^{i} + $		3:53,689
T#	CASH	1	30,393.00	1	3,11,100.00
# I 1 #	to Jasmine furnishers	1	· 1	I .	<
#Sep.19 TO (r#	CASH	1	1,300.001		3,12,400.00
# I = 1	to sewerage opening labour and	1			
	material	1			
# #Sep.19 TO (CASH	1	12 500 001		
r#		1. J.	12,500.001	Ser - 25 - 2	3,24,900.001
Ħ	to sofa repairs cloth and	1	1	1	1
# 1155. *#-	labour a contraction of the second	Г	11	1	

GNW LUE YE			LEDGER HIANA-STUDENT AR : 2023-24			FUND		
ounc o	f Camp M. Inf&Learn.R Exp A/c	:	222			Page 1		
		1-			~~1	~~~~~~~~~		
	outars		1					
~~~~ ~~	) CASH		DEDIC	or our of		ciice		
p.20 TC	CASH	~~~ ~		~~~~~~~~~~	~~1.			
. 1	to labour and material for	I,	8,050.001		1	3, 32, 950.00		
1	sofa repairs	Ť	· · · · · · · · · · · · · · · · · · ·		1	5, 80, 750,8		
		· - 1	1.		I.			
- 1000 COLORE 10	CASH	1	14,400.001		1	3, 47, 350.00		
6. L.S.	to wash room re construction				÷.			
1	2nd floor humanities block					14,874, 424 I		
p.21 TO		. I.			1	1		
	to sofa repair	1	7,099.001		1	3, 54, 449.001		
	to sofa repairs with some	1	1	12	1	· · · ·		
	material	· 1.	1		1			
p.21 TO	CASH		2,451.001		1	3,56,900.001		
1	to angle Iron for steps		271021001			3,30,300.001		
	repairs Auditorium				1			
.21 TO		1	L.		1	1		
		1	90.001		1 -	3,56,990.001		
	to cutting blades and fitting	1	L		1	• 1		
1	for Angle cuttings	1	1		i	1.1		
.23 TO	CASH	1	4,779.001			3 61 760 001		
	to cleaning material	- <u>-</u> -		1.00		3,61,769.00 0		
.23 TO		1			1			
		en tra	3,900.001		1	3,65,669.0010		
1	to repairs exp payment to	T	1		1 -	6. Sec. 1		
1 1	Mason and Labourer	I	1		1			
.25 TO	CASH	1	1,320.001		1	3,66,989.0010		
1	to cleaning material	1	1		1			
.26 TO (		1	1,204.001			ALCONT.		
			1,201.001			3,68,193.00 D		
	to cost of toilet cleaners				13	and the second s		
30 TO C	CASH		1,526.001		1	3,69,719.0010		
l t	o repairs and repalcements	1 30	I -	1000	1	1		
3170 0		1	2,207.001	an sei sei se		3,71,926.00 D		
	to new fixtures forstaff room	138	STATISTICS NO.	i de la compañía de				

Count of Camp M. Infelearn. R Exp A/c		DGER ANA-STUI : 2023-	DENT	FU	ND
	•	222			Page N
Date   Particulars	~~ ~	~~~~~~~~~~~	~~~~~~~~~	~~~   ~~	~~~~~~~~~~~
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	1	Debit	Credit	1	Balance
pr.10 TO CASH	~~ ~·	·~~~~ ~~·	~~~~~~~	~~~ ~-	
I to purchase of sound	1	5,000.001		. 1	5,000.00
system	1	1			
systemparts for repairs	1	S. C. Starting	The stand	1	
pr.10 TO CASH	÷.	8,000.001			10 .
to labour sofa repairs		8,000.001			13,000.00
pr.11 TO CASH	1				
to sofa repairs labour and	-	61,744.00		· 1	74,744.00
I material	T	1		4.	Star Star
pr.11 TO CASH	1	1,100011		1	B. B. W. W.
	I	9,660.001		1	84,404.00
to sofa repairs cloth	-1	T.		1	
pr.13 TO CASH	-j	1,849.001		1	86 252 00
to sofa repairs exp	1	and second at 1			86,253.00
or.13 TO CASH		13,800.001		- 1	A CLASS OF A
l to repairs sound		13,800.001		1	1,00,053.00
systems-Seminar and Auditorium				1	1
	1	BCG, BEAL		J	adding to
	1	4,000.001		1	1,04,053.001
to labour for paint work	1	and the second s		1	Semigrania I
r.29 TO CASH	1	30,250.001		1	1,34,303.001
I to cost of sofa repairs	Ι.	· 2010			
material	1				
y. 1 TO CASH	1	13,371.001			
<pre>1 to refurbishing of sofa sets</pre>	1				1,47,674.00
				1.4	
Y. 1 TO CASH	1	1,260.001		I	1,48,934.001
I to crockery for Principals	1	1		1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
l office	1	L.		1	and have
. 1 TO CASH	1	1,350.001		1	1,50,284.00
I to repiars to epbax lines and	1				

GNW LEDGER LUDHIANA-STUDENT FUNE YEAR : 2023-24						
and	:	222		Page N		
pate Particulars	~~~ ~		~~~~~~~	~~~~~~~~~~~		
	1	Debit	Credit	Balance		
# ~~~~~_ ~~~~~~~~~~~~~~~~~~~~~~~~~	~~~ ~	~~~~~ ~~~	~~~~~~~~~~~~			
r# # to expenses reconstructed #	1	6,340.001		4,34,164.00		
# washrooms	1	1		l		
# Hoct.31 TO CASH	1	· · · · ·		l segére a		
r# to cleaning of White Stage	I	5,945.001		4,40,109.00		
# sheet and other	٠T	I.		1		
<pre>sheet and other sheets and frills</pre>	, I	1				
	1	Í.	1.1	1		
Nov. 3 TO CASH	T	708.001		4,40,817.00		
to repairs weedicide and	1	1	j.	Ta Protected		
insecticide spray pump	1	- 1	1			
Nov. 4 TO CASH	1	820.001	1	4,41,637.00 0		
to cleaning material	1	1	1	-		
Nov.10 TO CASH	1	2,500.001	1	4,44,137.00 0		
to sanitary fitting Labour	1	1				
bill	T	- T	T.			
Nov.22 TO CASH	1	4,805.001	ĩ	4,48,942.0010		
to cleaning material	1	1.1				
# Jan. 1 TO CASH	T	1,606.001		4,50,548.0010		
to repairs exp servant	1			., 50, 610,000		
<pre>1 quarters and Principals</pre>	1		1.1.1			
residence	1					
Jan. 1 TO CASH	1	800.001	1.12	4 51 040 0010		
	í,			4,51,348.00 D		
I to sewerage opening to Dheeraj		120,001	12			
Jan. 3 TO CASH		120.001		4,51,468.00 D		
l to repairs to office bag	1		1			
an. 6 TO CASH	-	360.001	S Hall	4,51,828.00 D		
I to duster for cleaning and	Sec.		State Sheet			
dusting	1	Star I and	1.1	1		

I ** TOTALS **	1	4,64,469.001	0.001	4,64,469.001D
*****	~1~~~			-
UPS and mouse	Г	1	1.	1.
to replacement of defective	1	$\mathbf{L}_{p}^{a,b}$	2. 11	State 1
Mar.30 TO CASH	1	2,752.001	1 1	4,64,469.001D
to opening of sewerage	1	71	1. 1.	1.2.1
	1	500.001	1	4,61,717.00 0
# Mar.28 TO CASH	T	I I	1	1
<pre># and refils</pre>	5	1	I.	12.2
# to cost of good night machines #	1	1,180.001	adada I.	4,61,217.00 1
Mar.26 TO CASH	-			10 1 - A.
for toilets	1			
<pre>1 to refilling of air dispenser #</pre>	s I	2,700.00]		4,00,037.001
#	1	2,700.001	14	4,60,037.001
# I to repairs to sound system	1			4,51,551.001
T	1	2,300.001		4,57,337.001
# to hardwares for repairs #Mar.15 TO CASH	1		1.2	
1#	1	1,239.001		4,55,037.001
-ITO CASH	1			
# to epbax cables and labour	1	650.001	1	4,53,798.00
to disposable bags for Garba	age	1	1	
lico disposable bags c		1,320.001	1	4,53,148.00

/	CASH	11	150.001		3.72 070
TO	CASh.	11	월 17 위에는 것이 같아.		1 3,72,076.0
	to cost of white cement	1. 1995. 1. 1			1 -
	CASH	I	200.001		3,72,276.00
	to blance payment Cartage	1	and the second second second	Karata ji Masarang	a - and the second
	CASH	I	5,204.001	· ' • •	3,77,480.00
-1-1-1-	to paint work and cleaning	1	hard and the second		
	material etc	1	a statu	J	
	CASH	1	3,300.001		3,80,780.00
	to tiles for reconstruction of	1	· 1	1	
99 I 1	washrooms	1	, Salating I	1	
	CASH	1	4,642.001	1	3,85,422.00
6	to cleaning material	1	Ĩ.	1	
oct.11 TO		1	9,054.001	1	3,94,476.001
}. ∎	totile fixing labour bill and	1	1	1	
1	material	1			
Ħ	CASHcbinge	1	6,060.001		4,00,536.00][
₩0.00 [] #	to cost of air freshner	1	Section Section 1		
↓ Ⅰ.	machine and refils	1 22	1		and the
0ct.18 TO #	CASH	1.	27,288.001	· 1	4 27 924 0010
#	to expenses recontructed	1	and the second		4,27,824.00 D
# I	washrooms	$\mathbf{I}_{kl}^{(i)}$			1

Hand wash			
7.221TO CASH	 3,900.00	1	19,119.0010
to repairs labour for sewerag	3,900.001	1	
/# man noie		1	1
#May. 221TO CASH	4,980.001	1	24,099.001D
r# to cleaning	1 1	1	1
# #May.26 TO CASH	2,016.00	1	26,115.00 D
r# to repairs fans and air cooler	r	1	1
security staff room	1 1	1	1
#May.29/BY CASH	1	3,000.001	23,115.00 D
t j by fee	1	1	1
# #May.31 TO CASH r#	400.00	· 1	23,515.00 D
to replacement of broken	1	1	1
window glass	1	1	1
#May.31 BY CASH	1	33,000.001	9,485.001C
<pre># by fee #</pre>	- I I.	1	1
#Jun. 1/TO CASH r#	5,500.00	1	3,985.00 C
<pre># to masonary work for repairs #</pre>	1	1	1
#Jun. 1 TO CASH r#	2,695.00	- 1	1,290.0010
<pre># to repairs and film pasting #</pre>	1 100.000	1	and the second second
#Jun. 3 TO CASH r#	200.00	1	1,090.0010
<pre># I to glass cutting charges #</pre>	T I	1	1
#Jun. 4 TO CASH r#	5,000.001	1	3,910.00 D
<pre> to part payment wiring through </pre>	1	-1	
l pipes etc of	1	1	
I Internet, epbax, telephone etc	1	1	I
***************************************	~~~~~~	~~~~~~~~~~	

Hand wash			
7.22 ITO CASH	1	1	1
J to repairs labour	1 3,900.00		19,119.00/D
to repairs labour for sewerage	e	1	1
# #May.22 TO CASH	I		1
r# 1 to cleaning	4,980.00	1	24,099.001D
# #May.261TO CASH	1	a share and share and	26.115
r# 1 to repairs fans and air cooler	2,016.00		26,115.00 D
# security staff room			1
# #May.29 BY CASH	1	3,000.001	22 115 01
I [#] by fee		3,000.001	23,115.00 D
# #May. 31 TO CASH	1 100 001		23,515.00 D
If I to replacement of broken	400.00		23, 313.00 D
window glass			
# #May.31 BY CASH		33,000.001	9,485.00 C
r# # by fee		33,000.001	5,405.00[0
# Jun. 1/TO CASH	1 5,500.001		3,985.00 C
# to masonary work for repairs	1 3,300.001		3,303.0010
# # #Jun. 1/TO CASH	2,695.00		1,290.00[0
r#	2,095.001		1,250.0010
<pre># / to repairs and film pasting #</pre>			1 000 0010
#Jun. 3 TO CASH r#	1 200.001		1,090.0010
<pre># I to glass cutting charges #</pre>	a another		1
#Jun. 4/TO CASH r#	5,000.001	1	3,910.00 D
<pre>t to part payment wiring through </pre>	1	• 1	1
I pipes etc of	I. I.	L.	
I Internet, epbax, telephone etc	1	1	
*****			~~~~~~~~~

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GNW LUDHIA YEAR	EDGER		
Account of Camp M/Inf & Learn R Exp A/c	: 2023-	GEMENT	FUND
1 Exp A/c :	157		Page
+# # Date Particulars	~~~~~~~~~~~~	******	
#	Debit	Credit	Balance
-# #APT. 1 TO CASH	~~~~~~		
r# to repairs material	366.001	1	366.001D
# #ADT.11 TO CASH	1	1.	-10
r# to locks replacement	1,043.00	1	1,409.00 D
# Apr.12 TO CASH	1	1	
r# to balance payment sofa	3,400.001	1	4,809.00 D
<pre># repairs</pre>	1	,L	1
# #ADT.12 TO CASH	1	1	1
r# to dispenser refils	1,200.00	1	6,009.001D
# #Apr.15 TO CASH	1	1	I -
r#	1,350.001	1	7,359.001D
<pre># to repairs RO principals # residence</pre>	1	1	1
#	A state of the	, I	1
#Apr.15 TO CASH	1,800.00	1	9,159.00 D
to new air dispenser	1	1.	1
#Apr.26 TO CASH	7,188.00	1	16,347.00 D
to cleaning material and cells	1	1	1
#Apr.30 BY CASH		12,000.001	4,347.001D
# by fee	600,001	1	
May. 2 TO CASH	600.001		4,947.001D
I to change of water pump guage			0 200 0010
May. 51TO CASH	4,342.001		9,289.001D
to cost of clocks and rainy			
water pipes	3,000.001		12,289.00ID
May.16 TO CASH	.1	a survey	14/200.001
I to Gainde Lal plumber	2,930.001		15,219.00 D
May.16 TO CASH		The Report of	1
to cost of insecticide and			

		HEADER HAND BELLEVILLE		
4 ITO CASH		300.001	1	81,461.00/c
to refil of air dispenser		1000 1-24	1	
# #Jul.17 TO CASH r#		650.001	1	80,811.00 jc
# 1 to soap dispenser, clock			1	
# machine and calculator cell		1 000	1	a singer a
#Jul.20 TO CASH	1	4,556.001		76,255.00 lc
# to insecticides and dustbins	1	1.000.001	1	1
#Jul.21/TO CASH		1,100.00	1	75,155.00 _{1C}
# to repairs money counter	1		1 .	
#Jul.24 TO CASH	1	5,485.001	1	69,670.001c
to cleaning material	1			
#Jul.25 TO CASH	1	1,110.00)	1	68,560.001c
I to sure for cleaning	1		1	1.000000
# #Jul.26 TO CASH	1	3,300.001	· ·	65,260.00jc
# to cleaning material and	1			00/200.0010
<pre># handwash liquid</pre>	1			
# #Jul.26 TO CASH	1	4,660.001		60, 600, 0010
<pre># I to cost of hand wash and locks</pre>	1			60,600.00 C
# #Jul.27 TO CASH	1	1,150.001		
r# # to washrooms repair payment to	1		1	59,450.00 C
i niranjan	1			
# · · · · · · · · · · · · · · · · · · ·	~~~~			a bang a san ang

GNW LUDHI Account of Camp M/Inf & Learn R Exp A/c	LEAP	DGER IA-MANA : 2023	GEMENT -24	FUND
R Exp A/c	:	157		Page
# Date Particulars	~~ ~·	~~~~~~	.	
frank and and a second and a second s	1	Debit	Credit	Balance
# #Jun. 5 TO CASH	~~ ~-	·····/·	·	
Farments for project	1	17,186.00	1	21,096.00 D
underground wires of	1	1	1	-10
cctv, internet etc	1	1	1	
Jun. 6 TO CASH	1	1	-1	
r to cost of locks, good night	1	2,384.001	- 1	23,480.00 D
refils, repairs and cleaning	1	1	1	- P
# I material	1	1	1	1
Jun.10 TO CASH	1	1	1	J. Sandal
<pre># to rewinding of canteen fans</pre>		2,750.001	1	26,230.00 D
#Jun.10 TO CASH		1	1	I S
t to repairs and service		708.001	1	26,938.00 D
counting machine	1	1	1	1
#Jun.13 TO CASH		0.100.001	, 1	I.
r# i to cost of new clocks	1	2,100.001	. 1	29,038.00 D
Jun.20 TO CASH	-	4,850.001	1	1
<pre># I to gas filling and repairs</pre>	1	4,050.001	I.	33,888.00 D
puja room air conditioner	1		; ;	I.
Jun.201TO CASH		2,350.001	1	-
t to hit spray and cleaning		-/000.001		36,238.00 D
material	1			1
Jun.20 TO CASH	1	3,901.001		
to labour and material bill of	1	A MARKEN		40,139.00 D
plumber	1			1
Jun.28 TO CASH	1	500.001		10 000 0010
to repairs welding set	1			40,639.00 D
Jun. 29 IBY CASH	1	1	1,22,400.001	81 761 0010
l by fee	1 ·	1		81,761.00 C
i by tee	1220	- The State of the State of the	and the second s	A PARTY AND A P

GNW LUDHIZ YEAL	EDGER	SEMENT	FUND
Account a Learn R Exp A/c			Page
Date Particulars	· ~~~~~ ~~	Credit	Balance
Jul.28 TO CASH	· 1,240.00		58,210.00/c
<pre>washer, and glass tumblers Jul.28 TO CASH to water outlet installed in the Extended staff room</pre>	 3,038.00 	- I I I	 55,172.00 _C
(Material and Labour)	Т. I	1	. And the second
Jul.29 TO CASH	8,685.00	1	46,487.00jc
#Jul.31 TO CASH	1 4,370.001	1	42,117.001c
# Class IV room		1	Letter a start
#Jul.31 BY CASH	1 . 1	2,25,000.001	2,67,117.00 c
<pre># by fee # Haug. 1 TO CASH r#</pre>		1	ا 2,65,117.00)c
<pre># to repairs to refrigerator # #Aug. 1 TO CASH r#</pre>	1 2,600.001	1	2,62,517.0010
<pre># to bldg repairs # #Aug. 2 TO CASH r#</pre>		1	l 2,57,430.00 C
<pre># to air conditioner fitting # Principals residence with</pre>	1 · · · ·] 1 · ·	· 1	1 1
<pre># copper pipe # #Aug. 2 TO CASH</pre>	 600.00	1	l 2,56,830.001C
<pre>r# # I to glass fitting in place of #</pre>	1 1	I	1
<pre># window air condtioner # #Aug. 3 TO CASH</pre>	395.00	1	2,56,435.0010
to plumbers repairs material	 4,785.00	. 1	1
#Aug. 7 TO CASH		and the second second	2,51,650.001C

to fitting of door frame mgt	1			
office washroom new				I.
# BITO CASH		3,900.001		1 2,47,750.001c
r# to new tonner for sharp office	-	3,300.001	1	
# machine	1	i.	1	
# 8 TO CASH	1	3,300.001	1	2,44,450.00 c
I to paint work of students	1	1.00.001	1	
washrooms and staff room	1		1	
tables	1	1	1	
#Aug. 8 TO CASH	1	5,750.001	1	2,38,700.00 c
	1		T	1
#Aug. 9 TO CASH	1	500.001	. 1	2,38,200.001c
<pre> r#</pre>	1	2 5 6 60 1	• 1	LAN MARKE
residence	1	I	1	1
#Aug. 9 TO CASH	1	6,450.001	I	2,31,750.00 C
to caning of chairgs	1	1.5	1	
#Aug.10 TO CASH	1	2,700.001	1	2,29,050.0010
# to payment to electricians for	1	I	1	1
fittings	1	I	I	5.53,57,00 L
# Aug.10 TO CASH	1	450.001	1.	2,28,600.0010
to repairs drill machine	1		1	1.25, 377.201
" "```````````````````````````````````	~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~	

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/	GNW LUDHI YEA	LE	DGER	EMENT	FUND
Account o	f Camp M/Inf & Learn R Exp A/c		: 2023-	24	
4					Page No
Date	Particulars		~~~~~~~~~~~	*****	~~~~~~~~~
*/~	*******	I	Debit	Credit	Balance
-# #AUG.11 TV) CASH		~~~~~ ~~~		
thug.	to new fitting	1	6,145.00		2,22,455.00jc
1	to new fittings and repairs to		1	1	,, 435.00 lc
1	new smart classroom	1			1
HAUG. 14 TO			1,214.00)		-1
1 1	to glass fittings and sewerage		1,214.00)	1	2,21,241.00 jc
1 1	cleaning			. 1	1
1 HAUG.14 TC	CASH	1.	1	1	1
1	to whitewash etc	1	2,536.001	1	2,18,705.00/c
# Haug.18 TC		1	I	1	1
		1	1,750.001	1	2,16,955.00 jc
A STREAM OF A ST	to labour bill whitewash	1	T	1	
#Aug.21 TC		1	5,800.001	1	2,11,155.00jc
	to rewinding of fans etc	1			-/11,133.00[C
#Aug. 21 TC	CASH	1	798.001		1
ŧ	to hit spray	1			2,10,357.00/C
Aug. 22 TC	CASH	1	3,780.001		1
1 1	to dry cleaning of sofa sets		5,700.001	1	2,06,577.00 C
HAug. 26 TO		-	1 000 00	1	1
r#	to cost of air purifier units		4,200.001	1	2,02,377.00 C
1			I	1	1
1 1Aug 31 1 DV	and refils	1	ŀ	1	. 1
HAug.31 BY		1	1	19,500.001	2,21,877.00 C
t lien	by fee	1	1	1	1
ISep. 4 TO	CASH	1	250.001	1	2,21,627.00 C
1 1	to dustbin bags	1		1	
NSep. 5 TO	CASH	1	700.001	.1	2,20,927.001C
1 !	to cost of odonil for	I	1	1	
1 1	washrooms	1	1	I	
ISep. 5 TO	CASH	1	4,150.001	1	2,16,777.00 C
1	to labour and material for	1	1	1	
The second	THE REPORT OF THE PARTY OF THE	ant.	CHEFT PROPERTY		

repairs to sewerage	1	1	1	
# # # # # # # # # # # # # # # # # # #	l Iny	1,150.00 	 	2,15,627.00
# # #Sep. 9 TO CASH r# to material and labour for	1	3,650.001	 	2,11,977.00
# Bldg repairs				1
# #Sep. 9 TO CASH		100,001		2 11 555
to sewerage opening labour	1	400.001		2,11,577.00
# sep.13 TO CASH	1	1		2 07 524 -
<pre># / to cleaning material</pre>	1	4,043.001		2,07,534.00
# Sep.15 TO CASH		750,001		ا 2,06,784.00
to stabilizer repairs		750.001		2700,704.00
ep.15/TO CASH		2,800.001		2,03,984.00
to labour bill Plumber		2,000.001		27007504.00
p.18 TO CASH		1,320.00		2,02,664.00
		1,520.001		2,02,004.00
to 12 boxes of odonil				0 01 700 001
p.19 TO CASH	1	866.001		2,01,798.00
1 to stage repairs Auditorium	1			
D.19 TO CASH	1	1,876.001		1,99,922.00
I to geyser repairs material	1	I	1.	

-06-	EDGER		
t of Camp M/Inf & Lease	NA-MANAC	EMENT	FUND
Secount of Camp M/Inf & Learn R Exp A/c	: 157		Page No
Date Particulars	~~~~~ ~~	~~~~~~	
• • • • • • • • • • • • • • • • • • •	l Debit		Balance
cep. 19/10 0101	• ~~~~~~ ~~	~~~~~~	
to mgt office wsh room tiles	1,300.00	1	1,98,622.0010
replacement	1	J.	-16
Sep. 25 TO CASH	1 1	1	
sep.25110 dama	1,600.00	1	1,97,022.00 jc
to cost of AC trays for	I CONTRACT		, 00lc
drainage			1
Sep.251TO CASH	1 1		1
to payment CCTV mechanic	2,100.00		1,94,922.00 JC
sep.27 TO CASH	1 1	1	1
	450.001	1	1,94,472.00 jc
to cost of clumps etc for ac	1 0.500501	1	in the second
water disposal	1	1	1
sep.27 TO CASH	19,859.00		1,74,613.00jc
I to sanitary goods for repairs	1 6.000.001		
Sep.28 TO CASH	6,710.00		1 (7 000 00
to cost of three door frames	1 0,710.001		1,67,903.000
(re construction of wash			1
•	1	1	
i rooms)	1	1	
Sep.28 TO CASH	7,800.00	1	1,60,103.000
to labour for re construction	1	1	1
of washrooms	1	1	1
Sep.30 BY CASH	1	72,000.001	2, 32, 103.00
l by fee	1	1	1
Sep. 30 TO CASH	21,930.00		2,10,173.00
to whitewash works payments	1		
	1		
1530+13000=7400	1 1,416.001		
Oct. 3 TO CASH	1		2,08,757.00
to plumber repairs material		1	
Oct. 31TO CASH	1 3,000.001	1	2,05,757.00

				10400
to air conditioners repairs		and the second second	hand	. 1
A CAP				1
# #0ct. 4 TO CASH	1	1		1
r# to mateerial and dService of	1	2,800.001		2,02,957.00 lc
# CCTV	1	1	1	1
# #Oct. 4 TO CASH	1	1	1	
r# to bldg repairs exp	1	5,200.001	I	1,97,757.00 IC
# # # # # # # # # # # # # # # # # # #	1	1 1 1	Ĩ, -	1
	T	1,080.001	1	1,96,677.001c
I to cost of dustbins for	1		1	
students wash rooms	1			
HOCT. 41TO CASH		2,360.001		1 94 212
t i to cost of cleaning material		2,300.001		1,94,317.00kc
# #oct. 4 TO CASH			1	1
<pre>r# # / to fitting of air conditioner #</pre>		900.001	1	1,93,417.00 0
T	1	1	1	I
# Tray #	T	1 .	1	
foct. 4 TO CASH	1	6,500.001	1	1,86,917.00
<pre>1 to JCBB used for clearing of</pre>	1			-/-0/01/.00
Cars Parking	1			
# Oct. 5/TO CASH				
#	1.	6,000.001	1	1,80,917.00
to removal of wild plants and	1		I.	
I shifting of Garbage through	1	1		
Trolleys	1			
			I.	
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	LEDGER	NAGINA	T FUND
XEA Account of Camp M/Inf & Learn R Exp A/c	R : 20 : 157	20	Page No
Particulars	Debit	Credit	
foct. 61TO CASH	2,33	5.00I	1 1,78,581.00 ₁₀
not. 61TO CASH	   1,650	0.001	1,76,931.00 ₁₀
to rewinding of Library fans	I I 250	0.001	1 1,76,681.00 ₁₀
t to dheeraj for sewerage	1	1	
I by v.No 870	1	I 250.	00  1,76,931.00 _C 
foct. 9 TO CASH	I 60	.001 I	1,76,871.00 C
foct.10 TO CASH r# #   to paint work, pot stands etc #	I 5,455		1,71,416.00 C
<pre>#Oct.12 TO CASH  # # 1 to material for plumbers #</pre>	l 236. I	.001 I	I 1,71,180.00)C
f repairs foct.14/TO CASH	l 400.	I .001	I I,70,780.001C
to sewerage opening + + + + + + + + + + + + +	l l 190.	I 001	   1,70,590.00 C
<pre>I to cleaning material for Brass I Bell etc I Bell acc I Bell I Bell acc I Bell acc</pre>	1	1	
CCt.23 TO CASH	l 5,700.	001 I	1,64,890.00 C
l exp Noct.23 TO CASH	1 2,800.	1 001	   1,62,090.00 C
<pre>1 to repairs ground gate with 1 door closers 00000000000000000000000000000000000</pre>	1	1 1	
Oct.26 TO CASH	600.0	001	1 1,61,490.001C

to cost of Handwash liquid to		1	
washiooms 10 Litres		1	
# #Oct.31/BY CASH		19,500.00	1,80,99 _{0.}
r# by fee	· · · ·	T and a	, , , , , , , , , , , , , , , , , , , ,
# #Nov. 1/TO CASH	700.001	and M	1,80,290.
r#   to repairs RO Principals	,	1	, , , , , , , , , , , , , , , , , , , ,
#   residence		1	
# #Nov. 21TO CASH	360.001	1	1,79,930.
to sanitary repairs	500.001	1	
Nov. 31TO CASH	401.001		1,79,529.(
I to cost of torch for security	401.001	1	
i staff		1	
DV. 3 TO CASH	5,370.001	1	1,74,159.0
<pre>/ to cost of cleaning material /</pre>	5,370.001	i	
	0.050.001	is and it	1,72,109.0
v. 6 TO CASH	2,050.001		
to labour for bldg repairs			1 70 200 0
7 TITO CASH	1,800.001	1	1,70,309.00
to repairs exp	- 1		
.10 TO CASH	802.001	1	1,69,507.00
to repairs to OMSP tables	1	1	
(Material)	1	1	

GNW LUDI	II	LEDGER ANA-MANA R : 2023	GEMENT -24	FUND
Account of Camp M/Inf & Learn R Exp A/	c	: 157		Page No
Particulars		1 Debit	Credit	Balance
-#		1,600.001	1	1, 67, 907.00 jc
rf   to repairs and liquid all ou	lt	1	1	1
Nov. 241TO CASH		1,197.001	1	1,66,710.00 Jc
to sewerage cleaning and		I States	I	I.
geyser repairs		L	1	1
NOV. 29 TO CASH		2,400.001	1	1,64,310.00 jc
t i to refil of washroom air	1	1	1	1
dispensers	1	1.	1	and a start
Nov. 30 BY CASH	1	J.	45,000.001	2,09,310.00/c
i by fee	1	1	1	I we see a
Bec. 61TO CASH	1	3,580.001	1	2,05,730.001c
It   to repairs to CCTV	1	1	1	1
IDEC. 7/TO CASH	1	1,550.001	1	2,04,180.00jc
ri   to repairs RO Principals	1	1	1	. 1
residence	1	100 61	L	1
Dec. 8 TO CASH	1	2,368.001	1	2,01,812.00 c
r#   to repairs material	1	1	1	1
# IDec. 9 TO CASH	1	1,200.001	1	2,00,612.00 0
ri I to labour bill for repairs to	1	1	1	1
Mason and Labourer	T	1		
# #Dec.14 TO CASH	1	650.001		1,99,962.00 0
t to Mason and labourer for	1	1	·	
repairs	1	1		. [
Dec.14 TO CASH	1	2,250.001		1,97,712.00 C
ti t	1	I		1,51,112.0010
Dec.15 TO CASH	1	370.001		1 07 343 0010
to urinal pot pads and	1	1		1,97,342.00 0
I napthalene Balls	1	i	• 1	

61TO	CASH				Y
1	to cost of fan cleaning	1	550.001	1	1,96,792.00/c
/# 1	brushes	1	1-1	I.	-10
# #Dec.18 TO	CASH	1	1	1	
r#	to labour bill gainde Lal	1	1,300.001	1	1,95,492.00 lc
#	(plumbers)	1	1	- In the second	-10
# # #Dec.18 TO		1	1	1	
#Dec.10110		1	3,550.001	I	1,91,942.00 Ic
# 1	to labour and material bill	1	and the Int		-10
A REAL PROPERTY AND A REAL	paint work jaffery	1	I.	1	
#Dec.22 TO		I.	3,404.001		1,88,538.00 ₁₀
	to repairs material	1	- 1	1	
	Library(rubber fixing door and	1	1	1	
	windows library etc)	1	1		
#Dec.29 BY	CASH	1	1.	1,500.001	1,90,038.00 jc
	by fee Dec,23	¢ . 	1	1.	
#Jan. 1 TO	CASH	1	3,900.001	1.	1,86,138.00 C
	to Payment to Mason and Labour	1	1.	1	
	for repairs work	1	1	1	
#Jan. 1 TO	CASH	1	300.001	1	1,85,838.0010
±π ⋕	to sewerage opening exp	1	1	1	
# #Jan. 1 TO	CASH	1	2,800.001	1	1,83,038.00 0
#	to Part Payment replacement of	1	1	1	1
# 1	CCTV wires and cameras	1	1		I
******	*****	.~~~~		~~~~~~~~~~~	

GNW	-			and a
GNW LUDH Account of Camp M/Inf & Learn R Exp A/c # # Date	LI	EDGER NA-MANAGE : 2023-2	MENT	FUND
<pre></pre>		157		Pan
				Page No
*#	1	Debit   C	redit	Balanco
"# CASH			~~~~~ -	
# I to final payment CCTV wires # I and cameras =	1	10,000.001	1	1,73.02
# 1 and cameras repairs work #Jan. 6 TO CASH	1	100	1	1,73,038.00 ic
	1	1	1	1
# I to cleaning material	1	495.001		1 72 -
#Jan. 6 TO CASH				1,72,543.00 k
-#	-	300.001		1.70
<pre># I to repairs Mgt office tube ro # I heater with -</pre>	, bd	500.001		1,72,243.00 jc
# material		1	1	1
r#	'	1	1	1
to ladder on rent for CCTV	1	190.001	. 1	1,72,053.001c
I repairs	1	1	1	1
Jan. 8 TO CASH	1	1	1	1
#   to cost of hardware for	1	400.001	1.543.50	1,71,653.00 jc
<pre>#   repairs</pre>	1	1	1	1
# #Jan.15 TO CASH	1	I	L	
r#	1-	1,500.001	1	1,70,153.00jc
<pre>1 to heater for mgt office</pre>	I	-1	1	
#Jan.16 TO CASH r#	I	2,400.001		1,67,753.0010
to refil for Air Purifier 8	Ĺ.	1	1	-/ -/ /
i sets	1	1 .		
#Jan.19 TO CASH	1	9,032.001		1 59 721 000
<pre># # I to cost of cleaning material</pre>	ľ			1,58,721.00 0
≇	1			
# #Jan.22 TO CASH	1	3,387.001		1
<pre>t# 1 to sanitary and water supply .</pre>				1,55,334.0010
<pre>#   repairs material # Tap course</pre>		1 766 001	1	
#Jan.29 TO CASH		1,766.00	1	1,53,568.0010
to hardwares for repairs			1	1
I computer deptt etc	1	1	1	1

	- Charles			414
JIIBY CASH		I station	48,500.001	2,02,068.001c
1 by fee Jan, 24	1	I designed to the second	I	- Olic
#Feb. 8 TO CASH r#		4,263.001	T and the second	1,97,805.00 le
# 1 to sanitary repairs exp		4,2001001	A State State State	, 005.001c
#Feb. 9 TO CASH	1			
r# # / to expenses for cleaning #	1	220.001	State In	1,97,585.00 lc
# I material	1	1	State Production	
#	1	1	1	
#Feb. 9/TO CASH r#		1,700.001	1	1,95,885.00 lc
# 1 to change of power supply				only
# #Feb.19 TO CASH				1 04 00
r# # 1 to repairs to to the	1	1,600.001		1,94,285.00 k
#	1		and the second	1
#Feb.21 TO CASH r#	1	. 6,477.001	1	1,87,808.0010
#   to hardwares for repairs to	4		1	
#   PGDCA Lab and Home Sc Labs		·	1	
T			and the second second	
#Feb.22 TO CASH	1	1,000.001		1,86,808.001
#   to Bablu for sewerage opening	1	S. P. S. S. S. S.	j	
# #   at three places	1			
#				
#Feb.29 BY CASH	1		1,33,660.00	3,20,468.00
by fee	1		• 1	
# Mar. 4 TO CASH	1	550.001	I AND I	3,19,918.00
to purchase of sanitary goods	1		1	
for repairs	1	1	I	
	~~~~	~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
***************************************	1. 20 L		the second second second	

Account of Camp M/Inf & Learn R Exp A/	/c .	157		Section 2
Date Part				Page
# Mar. 5/TO CASH #		Debit	credit 1	Balance
#			~~~~~~	~~~~~~~~~~
# to labour bill of plumber	1	1,000.001	1	3, 18, 918.
	1	1	1	
to repairs to staircase roof	1	500.001	· 1	3, 18, 418.
	1	1	1	
to washing and ironing of	1	600.001	1	3, 17, 818.0
curtains	1	1	1	
ar. 9 TO CASH	1	1		
	1	650.001		3 17 100 -
I to replacement of canteen tap				3,17,168.0
IL. IATIO CASH		5 070 001		
I to labour and material for		5,970.001		3,11,198.0
cleaning of exterior visitors		1	1	
block	1	- 1	1	
	1	1	1	
	I	4,950.001	1	3,06,248.00
I to rewinding of 9 ceiling fans	1	1		
.26 TO CASH	1	1,251.001		
I to plumbing material for	1			3,04,997.00
repairs		1		
28 BY CASH		1.2	. 1	
	1	1	43,200.001	3,48,197.00
l by fee	1	1	1	
31 TO CASH	Ĩ	100.001		3 48 007 00
1 to less entrd v .no 1625	1	•		3,48,097.00
~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		*******		
1 ** TOTALS **	4,3	30,413.00 7,		*******

GNW LUDHI account of Camp M/Inf & L	LE	DGER	GEMENT	FUND
Account of camp m/inf & Learn R France	R	: 2023	-24	MD
Account of Camp M/Inf & Learn R Exp A/c	:	157		Page
pate Particulars	~~ ~			
toward and the second s	1	Debit	Credit	Balance
# # # # Jun. 5 TO CASH If I to paymont	~~ ~		~~~~~~~~~~~~	
i to payments for project	1	17,186.00	1	21,096.0010
underground wires of	1	1 The second	1	1000.0010
cctv, internet etc	1	1	1	1
trun. 61TO CASH	1	1		1
	1	2,384.001		23 490 -
t to cost of locks, good night	1		1	23,480.00 D
refils, repairs and cleaning	1			1
<pre># material #</pre>	1			L. L.
#Jun.10 TO CASH r#	1	2,750.001		25.000
to rewinding of canteen fans		-/		26,230.001D
Jun.10 TO CASH	i	708.001		1
to repairs and service		100.001		26,938.00 D
counting machine				1
Jun.13 TO CASH		2,100.001	· · ·	F
to cost of new clocks		2,100.001	· · ·	29,038.00 D
Jun. 20 TO CASH		4,850.001	1	1
to gas filling and repairs	1	4,050.001		33,888.00 D
puja room air conditioner	1		1	1
Jun.20 TO CASH	-	0.050.00	1	
	-	2,350.001	, I	36,238.00 D
to hit spray and cleaning	1	1	1	1
material	-	1	L	1
Jun.201TO CASH		3,901.001	1	40,139.00 D
to labour and material bill of	1	1	1	1
l plumber	1	1	1	1
Jun.28 TO CASH	1	500.001	1	40,639.00 D
to repairs welding set	1	1	1	1
Jun.291BY CASH	1	-	1,22,400.001	81,761.00 C
l by fee	1.	1	I.	1