

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

SESSION 2023-24



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



*Maneet*  
Dr. Maneeta Kahlon

Principal  
Dr. MANEETA KAHLO  
Principa.  
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Gujarkhan 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) Scanned Pictures of Stock taking of various laboratories

COMPUTER LAB



GURU NANAK KHALSA  
COLLEGE FOR WOMEN

MODEL TOWN, LUDHIANA

  
Dr. Maneeta Kahlon  
Principal  
Dr. MANEETA KAHLON,  
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Gujar Khan Campus, Model Town,  
Ludhiana



<b>Sr. No</b>	<b>SYSTEM NAME</b>	<b>WIN. VERSION</b>	<b>RAM</b>	<b>PROCESSOR</b>	<b>HARD DRIVE</b>	<b>MOTHER BOARD</b>	<b>MONITOR</b>
<b>PRINCIPAL OFFICE</b>							
1	Principal	W7	2 GB	DC	500 GB	H61	LENOVO A&L
<b>ADMINISTRATIVE OFFICE</b>							
1	Office-1	W7	4 GB	I3	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	I3	500 GB	H81 (DELL)	LENOVO
6	Office-6	W7	2 GB	I3	500 GB	INTEL H61	HP
7	Office-7	W7	2 GB	DC	320 GB	ASUS	SAMSUNG
<b>COMPUTER LAB (GROUND FLOOR)</b>							
1	C1	W7	4 GB	I3	500 GB	INTEL H61	HP
2	C2	W7	4 GB	I3	500 GB	INTEL H61	HP
3	C3	W7	4 GB	I3	500 GB	INTEL H61	HP
4	C4	W7	2 GB	I3	320 GB	INTEL H61	HP
5	C5	W7	4 GB	I3	500 GB	INTEL H61	HP
6	C6	W7	4 GB	I3	500 GB	INTEL H61	HP
7	C7	W7	4 GB	I3	500 GB	INTEL H61	HP
8	C8	W7	4 GB	I3	320 GB	INTEL H61	HP
9	C9	W7	4 GB	I3	500 GB	INTEL H61	HP
10	C10	W7	4 GB	I3	500 GB	INTEL H61	HP
11	C11	W7	4 GB	I3	320 GB	INTEL H61	HP
12	C12	W7	2 GB	I3	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	I3	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	I3	160 GB	INTEL H61	HP
22	C22	W7	4 GB	I3	160 GB	INTEL H61	HP
23	C23	W7	4 GB	I3	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	I3	500 GB	H410	SAMSUNG
37	C37	W11	8 GB	I3	500 GB	H410	SAMSUNG
38	C38	W11	16 GB	I5	500 GB	THINK CENTER	LENOVO
39	C39	W11	16 GB	I5	500 GB	THINK CENTER	LENOVO
40	C40	W11	16 GB	I5	500 GB	THINK CENTER	LENOVO
41	C41	W11	16 GB	I5	500 GB	THINK CENTER	LENOVO

42	C42	W11	16 GB	I5	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	I5	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- COMPUTER LAB (FIRST FLOOR)**

1	PG-1	W11	8GB	I5	500GB	H410	HP
2	PG-2	W11	8GB	I5	500GB	H410	HP
3	PG-3	W11	8GB	I5	500GB	H410	HP
4	PG-4	W11	8GB	I5	500GB	H410	HP
5	PG-5	W11	8GB	I5	500GB	H410	HP
6	PG-6	W11	8GB	I5	500GB	H410	HP
7	PG-7	W11	8GB	I5	500GB	H410	HP
8	PG-8	W11	8GB	I5	500GB	H410	HP
9	PG-9	W11	8GB	I5	500GB	H410	HP
10	PG-10	W11	8GB	I5	500GB	H410	HP
11	PG-11	W11	8GB	I5	500GB	H410	HP
12	PG-12	W11	8GB	I5	500GB	H410	HP
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

**OFFICE MANAGEMENT DEPARTMENT (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
<b>LIBRARY</b>							
1	LIB-1	UBUNTU	8 GB	I7	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
<b>HOME SCIENCE STAFF ROOM</b>							
1	H.SC-1	W7	4GB	I3	128GB	CONSISTENT	AOC MONITOR
<b>FINE ARTS STAFF ROOM</b>							
1	F.ART-1	XP	1 GB	DC	160 GB	ASUS	MONITOR
<b>MASS COMMUNICATION (ROOM NO. 403)</b>							
1	MASS-1	W7	2 GB	ATOM	320 GB	NM 10	COMPAQ A IN 1
<b>MAIN STAFF ROOM</b>							
1	STAFF-1	W7	1 GB	DC	250 GB	BIO STAR	SAMSUNG
<b>NCC OFFICE</b>							
1	NCC-1	W7	1 GB	DC	250 GB	BIO STAR	SAMSUNG
<b>COMPUTER FACILITY IN SMART CLASSROOMS</b>							
1	R-118	W7	2 GB	DC	500 GB	INTEL	PRO-DELL, SMART BOARD

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

<b>LAPTOPS</b>									
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	I5	500GB	DELL	DELL

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

**Details of Existing IT Infrastructure**

S.No.	Contents	Total/Availability
1	Desktop Computers in Labs (Computer Labs, OMSP)	100 <i>(12 new computers were purchased in this session)</i>
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 <i>(1 new laptop was purchased in this session)</i>
8	Printers	15
9	Scanners	2
10	Projectors	18
	Interactive Smart Board	1
11	Smartboards	4
12	Screens	12
13	Sound System in Smart classrooms	4
14	Visualizer in Smart classrooms	4
15	Digital Tablets	4
16	Internet Facility	Yes (400 Mbps)

*Maneeta*

**Dr. Maneeta Kahlon**  
Principal

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## PSYCHOLOGY LAB

PSYCHOLOGY LAB.  
STOCK TAKING  
2023-24

Date \_\_\_\_\_  
Page \_\_\_\_\_

S.No	Items	Quantity
1	Almirah	02
2	Blackboard	01
3	Fans	05
4	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	01

*Maneete*

*Krushna Mehta*



PSYCHOLOGY LAB.  
STOCK TAKING  
2023-24

Date \_\_\_\_\_  
Pages \_\_\_\_\_

S.No	Items	Quantity
1	Almirah	02
2	Blackboard	01
3	Fans	05
4	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	01

Aloneed

Aloneed


## FASHION DESIGNING LAB

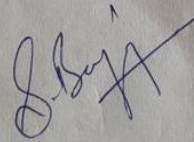
### Fashion Designing Stock 2023-2024

Sr.No	Article	Total	Sr.No	Article	Total
1	Juki Machine with Motor	8	22	Artificial Fruits	5
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	Flannel Board	4	27	Sketching Tables	5
7	Texture Board	1	28	Piped Steels	6
8	Aluminium Patila with 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 +Smal	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	1

Dr.Maneeta Kahlon

Principal

  
Dr. MANEETA KAHLON  
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Gularkhan Campus, Model Town,  
Ludhiana



## HOME SCIENCE LAB

### HOME SCIENCE Stock 2023-2024

Sr.No	Article	Total	Sr.No	Article	Total	Sr.No	Article	Total
1	ACRYLIC SHEET BOX	8	51	ICE CREAM MACHINE	1	101	SOUP CRUSHER	1
2	ALMIRAH	5	52	INALSA FOOD PROCESSOR	1	102	SPOONS	30
3	BAKING MOULD	28	53	IRONING BOARD	4	103	SPOONS (KISHO)	36
4	BARBE QUE	1	54	IRONS	20	104	SPROUT MAKER	1
5	BLENDER	2	55	JUGS	8	105	STAINER(STEEL)	3
6	BLOWER	1	56	JUCER	2	106	STEEL FORKS	16
7	BOWL ( BRASS)	3	57	JUCER (STEEL)	1	107	STEEL MUGS	2
8	BOWL (GLASS)	1	58	KADAI (ALUMINIUM)	5	108	STEM HOLDER	30
9	BOWL (KITCHENMATE)	16	59	KADAI (BRASS)	2	109	STOOLS	35
10	BUCKET (STEEL)	11	60	KADAI (NON STICK)	6	110	TABLE CLOTH	2
11	BUTTER KNIFE(KISHO)	10	61	KATORIES (STEEL)	26	111	TABLE MAT SET PLAS	1
12	CANDY BOX	1	62	hatori Sweet Dish	12	112	TABLE MAT	6
13	CEASE FIRE	1	63	KETTLE	11	113	TABLE FORK (KISHO)	6
14	CHAKLA BELNA	6	64	KHURCHANI	4	114	TABLES	15
15	CHAPATI BOX	5	65	KITCHEN SET(BIMBO)	1	115	TAWA	5
16	CHOPPER	5	66	KNIFE	5	116	TEA STAINER BRASS	1
17	CHOPPING BOARD	1	67	MEASURING TAPE	36	117	THALL (STEEL)	278
18	COFFEE GRINDER	1	68	MELNOWARE PLATES	100	118	TIPPEN (STEEL)	36
19	CONTAINER	22	69	MICROSCOPE	1	119	TOASTER	10
20	COOKER	23	70	MICROWAVE	3	120	TOWEL STAND	4
21	CUP SAUCER	24	71	MILK POT	8	121	TRAY	12
22	CURVE SCALE	6	72	MXI	6	122	TROLLY	6
23	CUTLERY STAND	1	73	OTG BAJAJ	1	123	UTENSIL RACK	4
24	DARBA WITH HOLE	1	74	OVEN	7	124	WASHING MACHINE	2
25	DEEP FRYER	1	75	PARAT	7	125	WATER COLLER	6
26	DESERT COLLER	2	76	PATILA	22	126	WATER FILTER	2
27	DINNER SET	2	77	PILLER	1	127	WEIGNING BALANCE	2
28	DINNER SET MELNOWARE	3	78	PINUP BOARD	4	128	WHITE SHEET	4
29	DISH ( KITCHENMATE)	4	79	PLATES FULL (STEEL)	60			
30	DISH WASHER IFB	1	80	PLATES QUARTER (STEEL)	38			
31	DONGA ( STEEL)	5	81	PONI STEEL	24			
32	DONGE ( KITCHENMTE)	23	82	POTATO MASHER	12			
33	DOUBLE BOILER	1	83	PUDDING SET	2			
34	DUST BIN	4	84	PURI BELAN	1			
35	EXHAUST FAN	5	85	REDUCTION SCALE	6			
36	FLOWER VASES	37	86	RICE SPOON	4			
37	FOIL ROLLER (ALUMINIUM)	1	87	SALAD PLATE (STEEL)	3			
38	FRIDGE	3	88	SANSI	9			
39	FRYING PAN (ALUMINIUM)	10	89	SAUSEPAN WITH LID	6			
40	FRYING PAN (KITCHENMATE)	1	90	SCALES	43			
41	FRYING PAN (NON STICK)	6	91	SCISSORS	32			
42	FRYING PAN (STEEL)	1	92	SERVING SPOON	13			
43	GARVI	2	93	SEWING MACHINE	28			
44	GAS BURNER	10	94	SIFTER	1			
45	GLASS UNBREAKBLE	6	95	SINKS	1			
46	GRATERS	13	96	SIZZLER TRAY	1			
47	GRINDER MIXER(NUTRI)	2	97	SODA MACHINE	1			
48	GRIPS	6	98	SOFA SET	2			
49	HOT CASE	4	99	SOUP BOWL WITH PLATE	12			
50	ICE BUCKET	4	100	SOUP CUP	9			

Dr. Maneeta Kahlon  
Principal

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Ludhiana



## PHYSICAL EDUCATION

**GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA**  
**SPORTS STOCK (2023-24)**

Sr.No.	Items	Qty.
1	Yoga	
2	Tackwond Mat	6 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
13	Antena For Volley Ball	1 Pair
14	Badminton Net	nil
15	Badminton Poles	1
16	Badminton Racket	2
17	Badminton Shuttle	10 Pcs
18	Medicine Ball	6 pcs
19	Weight Plates	3
20	Rods	16
21	Stands	6
22	Dumbell Set	2
23	Inclined Benches	5 Pairs
24	Squat Stand	2
25	Dumbell Rack	1
26	Weighting Machine	1
27	Discuss Throw	4
28	Spikes	2
29	Relay Button	10
30	Starting Blocks	2
31	Take Of Board	1
32	Iron Circle (Shot Put)	1
33	Iron Circle (Discuss Throw)	1
34	High Jump Pole	2
35	Javelin	7
36	Starter Gun	2
37	Hurdles	7
38	Shot Put	3
39	Discuss Rack	1
40	Basketball	6
41	Basketball Rings	1 Pair
42	Lawn Tennis Racket	6 Pcs
43	Ball Badminton Racket	nil
44	Cycling Helmets	4

  
**Dr. MANEETA KAHLON**  
 Principal  
 G.N.Kh. College for Women  
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 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	Baseball Ball	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	
78	Iron Shoes	4	
79	Horizontal Bar	1	
80	Measure Tape	1	
81	Almirahs	7	
82	Judges And Time Keeper Stand	1	
83	Substitute Benches	3	
84	Umpire Table	3	
85	Metallic Chair Refree	nil	
86	Wall Bar	nil	
87	Lamp Shades	9	
88	Holder	7	
89	Traingle Cone	20	Pcs
90	Umbrella	nil	

Dr. MANEETA KAHLON

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G.N.Kh. College for Women

Gujarkhan Campus, Model Town,

Ludhiana

STOCK TAKING		
2023-2024		
GURU NANAK KHALSA COLLEGE FOR WOMEN		
Model Town, Ludhiana		
OMSP LAB (ROOM NO. 202)		
Sr. No.	ITEMS	NO OF PIECES
1	COMPUTERS	
	(i) Monitors	12
	(ii) Mouse	12
	(iii) Keyboard	12
	(iv) UPS	5
	(v) CPU	12
2	PRINTER-Brother 4L2140	1
3	COMPUTER CHAIRS	12
4	COMPUTER TABLES	12
5	HUB	1
6	OFFICE CHAIRS	2
7	TYPE WRITER MANUALS	18 (shifted to MC Block on 8th Feb 2024)
8	TYPE WRITER 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
17	TUBE LIGHTS	7
18	FANS	6
19	WATER CAMPER	1
20	OFFICE TABLES	1
21	NOTICE BOARD	1
22	DUSTBINS	2
23	PHOTO, PAINTINGS, STENO BOARDS AND TYPEWRITING BOARD	11
24	Projector	1
Peon for looking after sweeping and locking		S.Sukhdev Singh
Sweeper on duty		Smt Krishna

*Dr*  
*9/5/24*

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



**Guru Nanak Khalsa College For Women, Model Town, Ludhiana**

**(LIBRARY STOCK)**

**(2023-24)**

<b>LIBRARY SERVICES TYPE</b>	<b>TOTAL</b>
Total No.of Books	30830
Total No.of Journals	30
Total No.of Magazines	23
Total No.of Newspaper ( Employment News)	16
Total No.of Computers	6
Computer Table	4
UPS	5
Printers	2
Software	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
Almirah ( 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
Tube 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

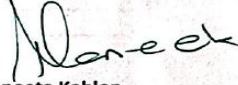
  
**Dr. MANEETA KAHLON**  
Principal  
G.N.Kh. College for Women  
Gujarkhan Campus, Model Town,  
Ludhiana

  
**DR. BALBIR KAUR**  
LIBRARIAN & CO-ORDINATOR  
GRIEVANCE REDRESSAL CELL

# HOSTEL

GURU NANAK KHALSA COLLEGE FOR WOMEN		
STOCK OLD HOSTEL (2023-24)		
Floors		
Floor	Items	Total No.
Second Floor (Corridor)	Cloth stand	3
	Tubelight	7
	Fan	4
	Water filter	1
	Water cooler	1
	Notice board	1
Second Floor (Bathroom area)	Tubelight	2
	Geyser	2
	Exhaust fan	2

  
Mrs. Sukhwinder Kaur  
Assistant Warden

  
Dr. Maneeta Kahlon  
Principal

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



GURU NANAK KHALSA COLLEGE FOR WOMEN		
STOCK OLD HOSTEL (2023-24)		
Floors		
Floor	Items	Total No.
Ground Floor (Corridor)	Tubelight	4
	Fan	4
	Cloth stand	2
	Mirror (large)	1
	Dustbin (large)	1
	Invertor	1
	Almirah	1
	Chair (plastic)	7+1 Wooden
	Bulb	1
	Study table	2
Ground Floor (Bathroom area)	Mirror	2
	Geyser	1
	Tubelight	2 (1 Bulb)
	Exhaust fan	2
	Fan	1

*S.K.*  
Mrs. Sukhwinder Kaur  
Assistant Warden

*Maneeta*  
Dr. Maneeta Kahlon  
Principal

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Ludhiana

GURU NANAK KHALSA COLLEGE FOR WOMEN		
STOCK OLD HOSTEL (2023-24)		
Floors		
Floor	Items	Total No.
First Floor (Corridor)	Dustbin (large)	4
	Cloth stand	2
	Mirror (large)	1
	Mirror (small)	1
	Water filter	1
	Tubelight	8
	Fan	4
	Clock	1
	Notice board	
First Floor (Bathroom area)	Geyser	4
	Mirror (small)	1
	Tubelights	4
	Exhaust fan	2

*S.K.*  
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Assistant Warden

*Maneeta*  
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Principal

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

GURU NANAK KHALSA COLLEGE FOR WOMEN		
STOCK NEW HOSTEL (2023-24)		
Floor	Floors	
	Items	Total No.
Ground Floor (Corridor)	Tubelights	3
	Bulb	1
	Fan	3
	Cloth stand	2
	Water cooler	1
	Clock	1
	Notice board	1
	Chair (iron)	4
	Chair (plastic)	2
	Fire extinguisher	2
	Wall fan	1
	Study table	0
	3 Chair set (iron)	1
	Mirror (large)	1
Ground Floor (Bathroom area)	Geysar	2
	Exhaust fan	3
	Mirror (small)	2
	Dustbin (small)	2
	Dustbin (big)	1
	Tubelight	2
	Fan	1

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Ludhiana

GURU NANAK KHALSA COLLEGE FOR WOMEN			
STOCK NEW HOSTEL (2023-24)			
Floor	Floors		
	Items	Total No.	
First Floor (Corridor)	Refrigerator	1	
	T.V.	1	
	Set box	1	
	Study table	2	
	Cloth stand	2	
	Fan	3	
	Tubelight	6	
	3 Chair set (iron)	2	
	Clock	1	
	Noticeboard	1	
	Curtain rod	1	
	Electric bell	1	
	First Floor (Bathroom area)	Geysar	2
Tubelights		2	
Fan		1	
Exhaust fan		3	
Mirror (small)		2	
Mirror (large)		1	
Dustbin (large)		1	
Dustbin (small)		2	

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

GURU NANAK KHALSA COLLEGE FOR WOMEN		
STOCK NEW HOSTEL (2023-24)		
Floor	Items	Total No.
Second Floor (Corridor)	T.V.	1
	Study table	2
	Cloth stand	2
	Fan	3
	Tublights	5
	3 Chair set (iron)	3
	Clock stand	1
	Notice board	1
	Curtain rod (extra)	1
	Set box	0
	Second Floor (Bathroom area)	Geyser
Exhaust fan		2
Tubelight		2
Fan		1
Mirror (large)		1
Mirror (small)		2
Dustbin (large)		2
Dustbin (small)		1
Terrace	Cloth stand	1
	Study table	3
	Bed	1
	Curtain rod	1
	Dustbin (Large)	1

5k  
Mrs. Sukhwinder Kaur  
Assistant Warden

*Maneeta*  
Dr. Maneeta Kahlon  
Principal

Dr. MANEETA KAHLON  
Principal  
G.N.Kh. College for Women  
Gurukul Campus, Meerut



STOCK NEW HOSTEL (2023-24)				
Furniture				
S.No.	Items	Total No.		
1	Bed	45		
2	Almirah (large)	81	72 (P)	9 (WP)
3	Almirah (small)	7	5 (P)	2 (WP)
4	Side table	26		
5	Study table	25		
6	Rectangular table	21		
7	Chair (iron)	24		
8	Curtain	12		
9	Curtain rod	20	17 (Rooms)	3 (Corridor)
10	Chair (plastic)	2		
11	Chair set (iron)	6		
12	Notice board	3		
13	Mirror	10	7 (small)	3 (Corridor)
14	Clock	3		
15	Clock stand	7		
16	Dustbin	9	4 (big)	5 (small)

SK  
Assistant Warden

Dr. Maneeta Kahlon  
Principal

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

STOCK OLD HOSTEL (2023-24)			
Electricity			
S.No.	Items	Total No.	
1	Tubelight	79	
2	Fan	81	
3	Bulb	3	
4	Exhaust fan	9	
5	Geyser	11	
6	Water cooler	2	
7	Water filter	2	
8	Refrigerator	1	
9	Heater	3	

*S.K.*  
Assistant Warden

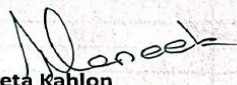
*Maneeta*  
Dr. Maneeta Kahlon  
Principal

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



STOCK OLD HOSTEL (2023-24)		
Kitchen		
S.No.	Items	Total No.
1	Gas Stove	1
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	1
8	Rectangular table	2

  
Assistant Warden

  
Dr. Maneeta Kahlon  
Principal

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Ludhiana

## GURU NANAK KHALSA COLLEGE FOR WOMEN

## STOCK NEW HOSTEL (2023-24)

## Rooms

Room No.	Student Name	Bed	Almirah	Table			Chair	Fan	Tubelight	A.C/ Remote	Exhaust Fan	Curtain Rod	Curtain Sheet	Others
				Study	Rectangular	Side								
101		1 (double)	4	2	1	2		1	2	1+1		1		
102		2	4	3	2	1	2	1	2	1+1		1		
103		2	4	2	1	2	2	1	2	1+1		1	2 C	
104		2	4	2	2		2	1	2	1+1		1		
105		2	3	1	1	1	2	1	2	1+1	1	1		
106		2	3	2	1			1	2		1			
107		2	4	1	2	1	1	1	2		1			
108		2	4	1			2	1	2		1			
109		2	3	1	1	2	2	1	2	1+1		1		
110		2	3	1	1	2	1	1	2	1+1		1		
111		2	4	2	1	2	2	1	2	1+1		1		
112		1	4	1	2	1	2	1	2	1+1		2		
113		2	0	2	2		2	1	2	1+1	1	1		1 Mirror (large)
114		2	4	1	2	2	2	1	2		1			
115		2	4	1	2			1	2		1			

116		1	13	2	2	2	2	1	2		1	1		
117		2	4	2	3	2	2	1	2	1+1		1		
118		2	4	1	2	2	2	1	2	1+1		1	2 C	
119		2	4	1	1	1	1	1	2	1+1		1		
120		2	4	2	1		1	1	2	1+ no		1	2 C	
121		2	5	1	1	2	1	1	2	1+ no	1			
122		2	3	1	1	1	2	1	2	1+1	1	1		
123		1	4	1	1			1	2	1+ no	1			
124		3	0	4	2	2	2	1	2	1+1	1	1		

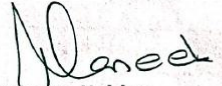
SK  
Mrs. Sukhwinder Kaur  
Assistant Warden

*Maneeta*  
Dr. Maneeta Kahlon  
Principal  
Dr. MANEETA KAHLON  
Principal  
G.N.Kh. College for Women  
Gurarkhan Campus, Model Town  
Ludhiana




STOCK NEW HOSTEL (2023-24)				
Electricity				
S.No.	Items	Total No.	Rooms	Others
1	Tubelights	68		20
2	Fans	36	24 (total)	12
3	Bulb	1		
4	A.C.	8		
5	Exhaust fan	21	12 (total)	9
6	T.V.	2		
7	Geyser	6		
8	Water cooler	1		
9	Water filter	1		
10	Refrigerator	1		
11	Set up box	1		
12	Fire extinguisher	1		
13	Electric bell	1		

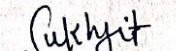
S.k.  
Assistant Warden

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

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

Sr. No	Articles	Quantity	Remarks
1	Cane Stick	5	
2	NCC Scarf Zari	23	
3	Kamarband	28	
4	White Gloves	3 Pair	
5	Jhalar	27	
6	Lineyard	41	
7	Sesh Red	2	
8	Table Cloth	0	Not Available
9	Office Table	1	
10	Wooden Chairs	21	
11	Iron Chairs	2 Set	
12	Leather Chairs	4	
13	Table Glass	1	
14	Fan	4	
15	Banner	2	
16	Tubes	4	
17	Black Board	1	
18	Pictorial Board	1	
19	Almirah	4	Including 1 NSS
20	Clock	1	
21	Curtains	9	
22	Dustbin	1	
23	Mirror	1	
24	Shirt Khaki	30	
25	Trouser Khaki	35	
26	Barret Green	34	
27	Socks	64 Pair	
28	Badges	26	
30	Shoes DMS Black	2	
31	Hat	1	
32	Leather shoes	8	
33	Spades	4	

  
**Dr. Maneeta Kahlon**  
 Principal

  
**Lt. Sukhjit Kaur**  
 ANO

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



OPTIMUM USAGE

MUSIC VOCAL LAB

PERIOD	CLASS	SUBJECT	SUBJECT TEACHER
I	B.A III	Music Vocal (PRACTICAL)	Ms . Jaspreet Kaur
II	-	-	-
III	B.A II	Music Vocal (THEORY) (MON-TUE)	Ms . Jaspreet Kaur
IV	-	-	-
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	B.A III	Music Vocal (THEORY)(THU-FRI)	Ms . Jaspreet Kaur
IX	-	-	-
	Number of Single Chairs / Table	5 seater sofa	
	Dias	1	
	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	
	No. of Switch Boards	3	
	Exhaust fan	1	
	Peon on duty	Anant kumar	
	Sweeper on duty	Raj kumar	

*Jaspreet Kaur*

*Maneeta Kahlon*  
**Dr. MANEETA KAHLON**  
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Ludhiana



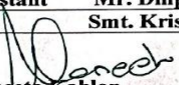
**STOCK CHECKING (2023-24)**  
**FINE-ARTS**

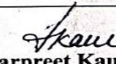
Incharge-Mrs.HarpreetKaur, Mrs. BalwinderKaur

Sr. no.	Item	Description	Quantity
1.	Almirah		4
	Almirah 1	Decoration material, Art material	
	Almirah 2	Notes, Assignment and Record Files	
	Almirah 3	Sheets	
	Almirah4	Still-life objects	
2.	Artist work(Sidharth Sir)		2
3.	Bench for model setting		1
4.	Bucket(For Clay)		1
5.	Computer Table		1
6.	Computer		2
7.	Cupboard	White wooden	Lab 2
		Fixed Cupboard	Lab1
8.	Chairs	Wooden Chair	In Office
		1Black Chair	In Office
		1 Silver Model Chair	
9.	Calligraphy pen		1
10.	Colours	Oil Colour, Acrylic Colour, Pastel, Water Colour	
11.	Canvas		2
12.	Clock		3
13.	Digital Camera		1
14.	Display Board		10
15.	Drawing Boards	Big	2
		Small	68
16.	Decoration Material	Flowers, Leaves, green sponge, tharmocol	
17.	Dustbin	Lab1,Lab2, in Office and outside dept.	4
18.	Dunkies		36
19.	Easels	Big	15
		Small	19
20.	Foot Mat		1
21.	Flat Brushes		
22.	Fan & Exhaust Fan	12+2	14
23.	Glue Gun		1
24.	Green Panel	3 Wings	1set
25.	Jar	For dry pigments	6
26.	Lecture Stand		2
27.	Lamp Shades		4-2=2 (Discarded)



28.	Mirror		1
29.	Paintings	Main staff room 5, ground floor corridor 6, OMSP dept 2, First Floor staff room 1, Principal office corridor 3, Basement 1, vice Principal room 2, opp. Music room 1, Principal office 3, Management office 3.	27
30.	Pen Stand		1
31.	Palette Knife		4
32.	Pot		12
33.	Printer	Brother HL-2140	1
33.	Projector	EPSONEB-W29	1
34.	Rack		1
35.	Sliver Frame	For Installatiom	1
36.	Screen	Wall mount screen 6"x8"	1
37.	Stool		60
38.	Still Life Table	Grey Bentch	2
39.	Still life Panel	White	2
40.	Sculpture for clay modeling	Round (Ganesha, Buddha)	2
		Relife (Dancing Girl, Ganesha)	2
41.	Sculpture	Full Life size 1, Portrait 3	4
42.	Still life Draperies		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	
44.	Side Table	For office	1
46.	Tube		14
47.	Table	For Office	1
48.	Table Top	For Office	1
49.	Vistor book		1+1= 2
50.	White Paper Roll		NIL
51.	Wooden Khanda		1
52.	White Sheets		3
Lab Assistant		Mr. Dilip	
Sweeper		Smt. Krishna	

  
**Dr. Maneeta Kahlon**  
 Principal  
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 Principal  
 G.N.Kh. College for Women  
 Gujarkhan Campus, Model Town,  
 Ludhiana

  
**Mrs. Harpreet Kaur**  
 Assistant Professor

## STOCK LIST OF MUSIC VOCAL AND INSTRUMENTAL

SESSION 2023-24

S.NO	NAME OF INSTRUMENTS	NO.OF INSTRUMENTS
1	Algoza	3 SET
2	Tabla Bag	1
3	Been	2
4	Bughchu	2
5	Cassette Player	1
6	Chimta	8
7	Dafli	2
8	Dhadh	5
9	Dhol	1
10	Dhokli	4
11	Dowru	1
12	Duff	1
13	Keyboard with stand	1
14	Flute	17
15	Electronic Tanpura	1
16	Girdhe	7
17	Harmonium	7
18	Lap steel Guitar	1
19	Acoustic Guitar	1
20	Harmonium Scale changer	1
21	Khanjari	10
22	Khartal	3
23	King/Benjo	1
24	Koongo with stand	1
25	Manjira	2
26	Marakas	2
27	Nagara	1
28	Patti Tarang	1
29	Electronic Tabla	1
30	Sarangi	1
31	Sitar	15
32	Electronic Guitar	2
33	Sur Mandal	3
34	Shankh	1
35	Tabla Sets	4 sets + 6 purah
36	TablaTarang	1 set
37	Tanpura ( MANUAL)	3
38	Tanpuri	1
39	Tumbi	4



40	Vichitra Veena	1
41	Pitchers ( Ghade)	9
42	Home Theatre system	
	Casette 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
	Amplifier Master	1 Music Instrumental 1 Music Vocal

*Shaino*  
24/05/24

*Jashitkaur*  
24/05/24

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

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

**Tax Invoice**

<b>Premier Computers</b> GSK TOWER, MAIN KOCHAR MARKET CHOWK LUDHIANA-141002 GSTIN/UIN: 03AGJPK4891J2Z3 State Name : Punjab, Code : 03 E-Mail : PREMIERCOMPUTERS09@GMAIL.COM		Invoice No. VAT-36 No. Dated PC/23-24/5871 25-Jan-24
Consignee (Ship to) <b>GURU NANAK KHALSA COLLEGE FOR WOMEN</b> MODAL TOWN State Name : Punjab, Code : 03		Delivery Note Mode/Terms of Payment
Buyer (Bill to) <b>GURU NANAK KHALSA COLLEGE FOR WOMEN</b> MODAL TOWN State Name : Punjab, Code : 03		DMS Bill No. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through <b>SELF TAJINDER</b>
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>EPSON PROJECTOR</b> H971C SERIAL NO X88Z3X07188-07126-07565	8528	3 NOS	31,700.01	24,765.63	NOS	74,296.89
	Out Put CGST Out Put SGST Less: ROUND OFF						10,401.56 10,401.56 (-)0.01
Total							<b>₹ 95,100.00</b> E & O.E

Amount Chargeable (in words)  
**INR Ninety Five Thousand One Hundred Only**

Company's PAN : AGJPK4891J

Declaration  
 1) CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT. 2) GOODS RECEIVED IN GOOD CONDITION WITH MRP STICKERS 3) ARISE DEBIT NOTE FOR DOA PROCESS 4) INTEREST @ 18% IF PAYMENT IS NOT MADE WITH IN PDC DAYS

Customer's Seal and Signature

for Premier Computers  
 Authorised Signatory  
 for Premier Computers  
 Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION  
 This is a Computer Generated Invoice

*NEW Equipman  
 H/c  
 1197 FUNDS*

*Quotation Passed  
 Rs. 31700/- per piece Total = 95,100/-  
 inclusive of taxes  
 forwarded to general secretary for  
 sanction of bill-*

*Mano*  
 Principal  
 G.N. Kh. College for Women,  
 Model Town, LUDHIANA, 141002



INVOICE

**R. K. INFOTECH**

The Complete Computer Care

Head Office : B - 83, Silver Residency Appartments, Jalandhar - 144004  
Branch Office : 404 - I, B. R. S. Nagar, Ludhiana - 141012  
Mobile: 9872462362, 9888609888

**BILL TO:**  
Principal  
Guru Nanak Khalsa College for Women  
Gujjarkhan Campus, Model Town  
Ludhiana

DATE: 07.05.2024

INVOICE # 111

DESCRIPTION	AMOUNT (Rs.)
Renewal of tailor - made Financial Accounting Software For Financial Year 2024-2025	8,500.00
SUB TOTAL	8,500.00
TOTAL	8,500.00

Amount In Words : Eight Thousand Five Hundred Only

E. & O.E

THANK YOU FOR YOUR BUSINESS!

For R K Infotech

  
Authorized Signatory

*Received Gurdhara Singh  
Jain*

*Professional fee  
for upgradation of  
software for 2024-25  
Rs 8000/- Only  
Maneeka*

*16/5/24*

Page 45

Channa 31/7/23

MAR

761

Tax Invoice

ERATION COMPUTERS (2023-24)  
418-420, 1ST FLOOR,  
35 POINT, SECTOR-35C  
IGARH, (U.T.)  
PIN - 144002 Chandigarh, Code - 04  
www.nextgen.co

10/10/2023  
Nanak Khalsa College for Women  
ARJUN CAMPUS, GUJARKHAN ROAD  
DEL TOWN LUDHIANA PIN-141002  
Pursh. Code - 03

10/10/2023  
Nanak Khalsa College for Women  
ARJUN CAMPUS, GUJARKHAN ROAD  
DEL TOWN LUDHIANA PIN-141002  
Pursh. Code - 03

Invoice No. : 8032369	Invoice Date : 31/07/23	Dated : 7-Aug-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyers Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
75" INTERACTIVE FLAT PANEL NEWLINE Q75 ANDROID 11 0 428 5408 4K 95.5 10K 20 88 204 RAM 256GB SSD WITH WALL MOUNT KIT WITH 1 YEAR WARRANTY	84714990	1 NOS.	1,27,118.64		0%	1,27,118.64
OUTPUT (GST 18%)					18 %	22,881.36
Total		1 NOS.				₹ 1,50,000.00

Sanctioned  
G.S. /  
19/8/2023

Amount in words  
INR One Lakh Fifty Thousand Only

HSN/SAC	Taxable Value		Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount		
84714990	1,27,118.64	18%	22,881.36	22,881.36		22,881.36
Total	1,27,118.64		22,881.36	22,881.36		22,881.36

For Amount in words INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only

Company's Bank Details  
As Holder's Name : NEXT GENERATION COMPUTERS  
Bank Name : Central Bank of India  
A/c No. : 3727565624  
Branch & FS Code : Chandigarh & CBIN0281188  
SWIFT Code :



Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



( This copy does not entitle the holder to claim Input Tax Credit )

Original Copy

**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



**Party Details :**  
GURU NANAK KHALSA COLLEGE OF WOMEN  
GUJARKHAN CAMPUS  
MODEL TOWN  
LUDHIANA  
  
GSTIN / UIN :  
PAYMENT MODE : CREDIT  
DISPATCH MODE : GOPAL  
TRANSPORT : PRIVATE

Invoice No. : MEW24-25/5231  
Dated : 14-05-2024 (04:33 PM)  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PAYMENT TERMS : PDC 7DAYS

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	DELL 3530 LAPTOP INSPIRON 3530 I5-1335u 6HFRJY3	84713010	18%	1.00	Pcs.	61,000.00	51,694.92	4,652.54	4,652.54	61,000.00



<b>Tax Rate</b>	<b>Taxable Amt.</b>	<b>CGST Amt.</b>	<b>SGST Amt.</b>	<b>Total Tax</b>	<b>Grand Total ₹</b>	<b>61,000.00</b>
18%	51,694.92	4,652.54	4,652.54	9,305.08		

*forwarded to  
General Secretary  
Principal*

**Rupees Sixty One Thousand Only**  
G.N.Kh. College for Women  
Model Town, Ludhiana

**WARRANTY POLICY**  
WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY  
ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY  
22/5/24

**Bank Details:** ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA

**OTHER DETAILS**  
MSME : UDYAM-PB-12-0076128  
MEW PAN : FFZPS3403E  
MEW TAN : JLDM07775F  
SHORT LINE : 4788  
GPAY : 9855383888  
UPI ID : middhaelectroworld.22-1@okicici

Receiver's Signature :  
  
For MIDDHA ELECTRO WORLD  
AUTHORISED SIGNATORY



*Sanctioned  
G.I.  
22/5/24*



July 23

BILL/CASH

694 (M) 98030-42746  
89687-42746

# NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR  
Shop No. 6, Sukhmani Tower, Basement, Kochar Market,  
Near Police Chowki, Ludhiana.

No. 2430

Dated: 31/7/2023

To M/s. Guru Nanak Ishara College For  
Women M.T. Ludhiana

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1.	SSD 256 GB	4	1700	6800	
2.	DDR 2 2GB	1	500	500	
3.	DDR 3 2GB	1	700	700	
<i>Three Two Lab Computers Updated with additional SSD space etc Cost of Material + Home sc etc</i>					
Total				8000	

E. & O. E.

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

For NEGI INFOTECH

*Negi*  
Signature

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Chhara 21/11/22 **JMAR**

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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



**Party Details :**  
 GURU NANAK KHALSA COLLEGE OF WOMEN  
 GUJAR KHAN CAMPUS  
 MODEL TOWN  
 LUDHIANA  
 GSTIN / UIN :  
 PAYMENT MODE : CREDIT  
 DISPATCH MODE : BY HAND  
 TRANSPORT : PRIVATE

Invoice No. : MEW23-24/17244  
 Dated : 08-08-2023 (01:56 PM)  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station :  
 E-Way Bill No. : 780

Sr.	Description of Goods	HSN/SAC Code	Tax %	Qty. Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(?)
1.	DELL WIRELESS KEYBOARD+MOUSE KM3322	84716040	18%	1.00 Pcs.	1,300.00	1,101.70	99.15	99.15	1,300.00
2.	UPS 1 KVA MICROTECH	85044090	18%	1.00 Pcs.	4,500.00	3,813.56	343.22	343.22	4,500.00
<b>Grand Total</b>									<b>5,800.00</b>

*Rs 5800/-  
 New Equipment file  
 MPT FUND  
 Cost of Covid less KeyBoard  
 & Mouse  
 + UPS New Interactive Board*

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,915.26	442.37	442.37	884.74

Rupees Five Thousand Eight Hundred Only

*Rs 5800/-  
 forwarded to General Secretary  
 Sahib Singh*

**WARRANTY POLICY**  
 WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY  
 ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY

Bank Details: ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA

**WARRANTY PERIOD**  
 3Months  
 6Months  
 12Months  
 MEW PAN : FFZPS3403E  
 MEW TAN : JLDH407775F

*Signature*

Receiver's Signature :  
*Signature*  
 For MIDDHA ELECTRO WORLD  
 Principal  
 G.N. Kh. College for Women,  
 Model Town, LUDHIANA. **AUTHORISED SIGNATORY**



*08/08/2023*

*he  
 Sahib Singh  
 5800/-*



## 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**



**CCTV Cameras and Fire Extinguishers installed at various spots in the College**





























आग्निशामन यंत्र  
B C



ES 981-222028, 981-440772

आग्नि शामन यंत्र  
FIRE EXTINGUISHER



U.S.S. PEE T...



र. लुपिआटा  
+91 78370 10999  
+91 78370 15505  
+91 78370 18517  
+91 95014 11176







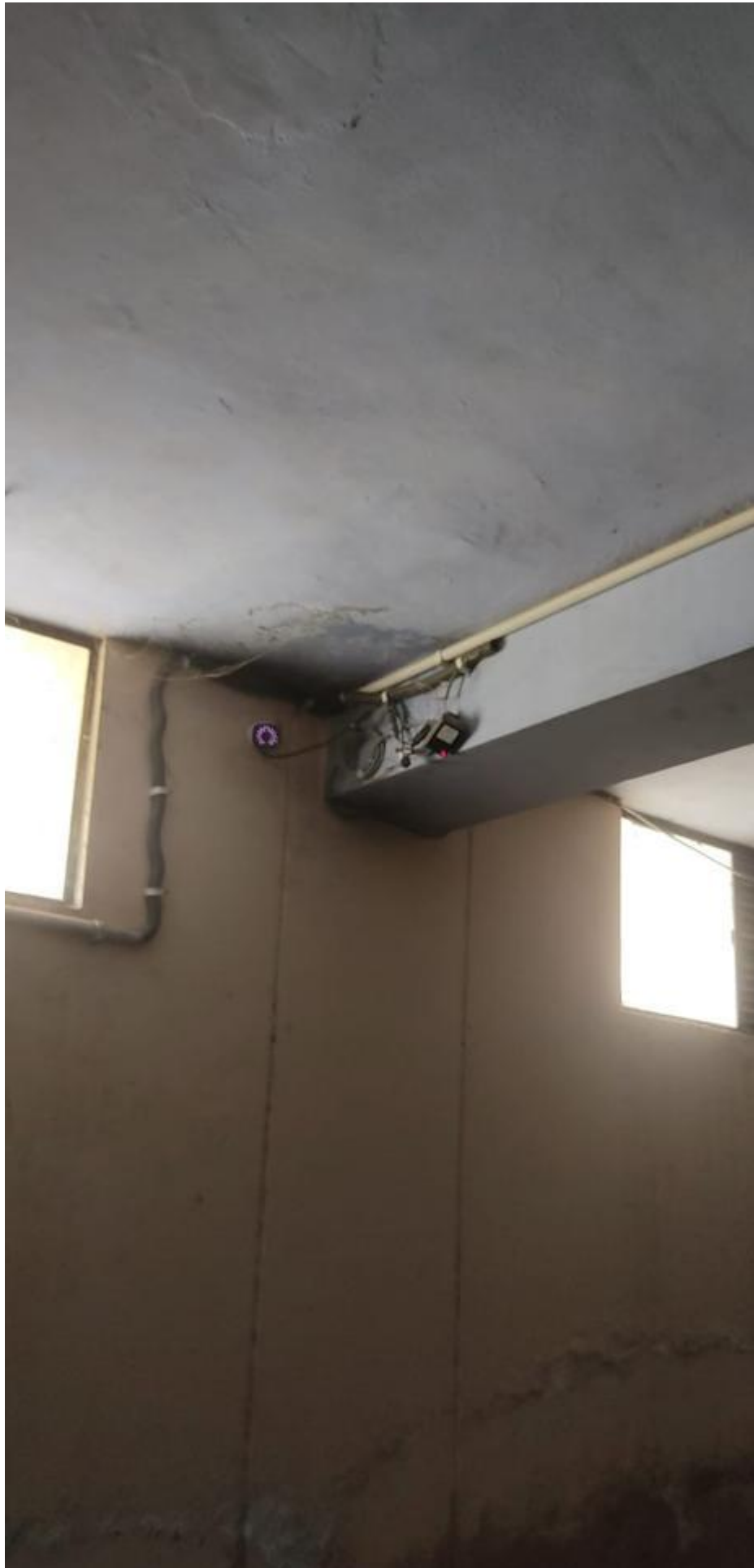


















C-BLOCK

MEMORIAL  
DUNIA MANGKAWAN COLLEGE FOR WOMEN  
KEDIRI  
POST GRADUATE BLOCK  
AND  
COMPUTER TRAINING CENTRE  
DEDICATED BY  
SRI SUDARMO GUNARAJIT RANA  
MINISTER FOR TECHNICAL EDUCATION  
INDUSTRIAL TRAINING FUNDING  
ON 27th MARCH 1987  
PRESIDENT GEN - SECRETARY  
MRS ANIP KEM SARWAL MUNICIPAL







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## Bills of Repair and Construction works in the college

	cost of telephone set			
	TO CASH	1,050.00		1,51,334.00
	to repairs electric drill of			
	electrician			
#	May.19 TO CASH	500.00		1,51,834.00
r#	to removal of EPbax lines			
#	May.19 TO CASH	1,606.00		1,53,440.00
r#	to sanitary and water supply			
#	repairs material			
#	May.22 TO CASH	3,600.00		1,57,040.00
r#	to dispenser machine with			
#	liquid for toilets			
#	May.30 TO CASH	969.00		1,58,009.00
r#	to sanitary repairs			
#	Jun.12 TO CASH	1,060.00		1,59,069.00
r#	to switch boxes for			
#	rennovation and extension			
#	board			
#	Jun.20 TO CASH	2,500.00		1,61,569.00
r#	to soil for filling of			
#	composte pits during monsoon			
#	Jun.21 TO CASH	900.00		1,62,469.00
r#	to refiling of Air Dispenser			
#				

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2023-24**

ount of Camp M. Inf&Learn.R Exp A/c : 222

Page No

#	Date	Particulars	Debit	Credit	Balance
#	Jul. 3	TO CASH			
r#			2,100.00		1,64,569.00
#		to cost of clocks			
#	Jul. 3	TO CASH			
r#			2,700.00		1,67,269.00
#		to cost of dustbins			
#	Jul. 3	TO CASH			
r#			3,050.00		1,70,319.00
#		to cost of cleaning material			
#	Jul. 7	TO CASH			
r#			1,950.00		1,72,269.00
#		to repairs rain water			
#		harvesting			
#	Jul. 18	TO CASH			
r#			8,300.00		1,80,569.00
#		to cement and labour for			
#		repairs			
#	Jul. 20	TO CASH			
r#			11,995.00		1,92,564.00
#		to cost of paint material and			
#		labour new smart classroom			
#		(commerce Block)			
#	Jul. 21	TO CASH			
r#			3,050.00		1,95,614.00
#		to labour bill repairs			
#		refrigerator etc			
#	Jul. 24	TO CASH			
r#			5,550.00		2,01,164.00
#		to material and labour for			
#		bldg repairs			
#	Jul. 24	TO CASH			
r#			4,476.00		2,05,640.00
#		to repairs material plumber			
#	Jul. 26	TO CASH			
r#			7,500.00		2,13,140.00
#		to repairs to damaged air			
#		conditioner			
#	Jul. 29	TO CASH			
r#			2,610.00		2,15,750.00

#		to bldg repairs and sanitary					
#		material					
#	Aug. 2	TO CASH					
#		to labour bill of plumbers		1,800.00		2,17,550.00	D
#	Aug. 5	TO CASH					
#		to opening of blocked sewerage		300.00		2,17,850.00	D
#	Aug. 7	TO CASH					
#		to cost of air purifiers		3,000.00		2,20,850.00	D
#	Aug. 8	TO CASH					
#		to exchange of door closer		100.00		2,20,950.00	D
#	Aug. 11	TO CASH					
#		to termite oil etc for repairs		980.00		2,21,930.00	D
#	Aug. 17	TO CASH					
#		to refill and repairs fire		14,000.00		2,35,930.00	D
#		extinguishers					
#	Aug. 18	TO CASH					
#		to plumbers for repairs		1,280.00		2,37,210.00	D
#	Aug. 18	TO CASH					
#		to drycleaning of curtains		3,600.00		2,40,810.00	D
#	Aug. 18	TO CASH					
#		to hit spray		2,880.00		2,43,690.00	D
#							



**LEDGER  
GNW LUDHIANA-STUDENT FUND  
YEAR : 2023-24**

Count of Camp M. Inf&Learn.R Exp A/c : 222

Page No

#	Date	Particulars	Debit	Credit	Balance
#	Aug. 19	TO CASH			2,48,790.00
r#			5,100.00		
#		to payment to electricians for			2,43,690.00
#		rewiring work			
#	Aug. 19	TO CASH			2,49,990.00
r#			1,200.00		
#		to labour bill plumber			
#	Aug. 19	TO CASH			2,60,490.00
r#			10,500.00		
#		to bills paid gurdip paints			
#	Aug. 21	TO CASH			2,60,763.00
r#			273.00		
#		to repairs material			
#	Aug. 26	TO CASH			2,61,483.00
r#			720.00		
#		to cost of dustbinds			
#	Sep. 1	TO CASH			2,64,823.00
r#			3,340.00		
#		to liquid Hand wash and gate			3,24,300.00
#		repairs			
#	Sep. 2	TO CASH			2,65,183.00
r#			360.00		
#		to replacement of 2 clock			
#		machines			
#	Sep. 5	TO CASH			2,66,905.00
r#			1,722.00		
#		to fasteners for fans and cost			
#		of mops stand material			
#	Sep. 7	TO CASH			2,76,405.00
r#			9,500.00		
#		to music systems of Music Labs			
#		repaired and wires replaced			
#	Sep. 7	TO CASH			2,77,205.00
r#			800.00		
#		to repairs to Luminous			
#		inverter			
#	Sep. 7	TO CASH			2,78,467.00
r#			1,262.00		
#		to broken plastic tanks lids			

	replaced			
7	TO CASH			
	to material for sanitary	620.00		2,79,087.00
#	repairs			
#				
#Sep. 9	TO CASH			
r#	to repairs office AC	150.00		2,79,237.00
#	stabilizer			
#				
#Sep.12	TO CASH			
r#	to removal of wild plants	800.00		2,80,037.00
#				
#Sep.14	TO CASH			
r#	to kitchen wipes	280.00		2,80,317.00
#				
#Sep.16	TO CASH			
r#	to csot of odonil	390.00		2,80,707.00
#				
#Sep.18	TO CASH			
r#	to Jasmine furnishers	30,393.00		3,11,100.00
#				
#Sep.19	TO CASH			
r#	to sewerage opening labour and	1,300.00		3,12,400.00
#	material			
#				
#Sep.19	TO CASH			
r#	to sofa repairs cloth and	12,500.00		3,24,900.00
#	labour			
#				

**GNW LUDHIANA-STUDENT FUND  
YEAR : 2023-24**

Account of Camp M. Inf&Learn.R Exp A/c : 222

Page No

# Date	Particulars	Debit	Credit	Balance
#Sep.20	TO CASH			
r#		8,050.00		3,32,950.00
#	to labour and material for			
#	sofa repairs			
#Sep.21	TO CASH			
r#		14,400.00		3,47,350.00
#	to wash room re construction			
#	2nd floor humanities block			
#Sep.21	TO CASH			
r#		7,099.00		3,54,449.00
#	to sofa repairs with some			
#	material			
#Sep.21	TO CASH			
r#		2,451.00		3,56,900.00
#	to angle Iron for steps			
#	repairs Auditorium			
#Sep.21	TO CASH			
r#		90.00		3,56,990.00
#	to cutting blades and fitting			
#	for Angle cuttings			
#Sep.23	TO CASH			
r#		4,779.00		3,61,769.00
#	to cleaning material			
#Sep.23	TO CASH			
r#		3,900.00		3,65,669.00
#	to repairs exp payment to			
#	Mason and Labourer			
#Sep.25	TO CASH			
r#		1,320.00		3,66,989.00
#	to cleaning material			
#Sep.26	TO CASH			
r#		1,204.00		3,68,193.00
#	to cost of toilet cleaners			
#Sep.30	TO CASH			
r#		1,526.00		3,69,719.00
#	to repairs and repalcements			
#Oct. 3	TO CASH			
r#		2,207.00		3,71,926.00
#	to new fixtures forstaff room			



**GNW LUDHIANA-STUDENT FUND**  
**LEDGER**  
**YEAR : 2023-24**

Account of Camp M. Inf & Learn. R Exp A/c : 222

Page No

#	Date	Particulars	Debit	Credit	Balance
#	Apr. 10	TO CASH			
r#					
#		to purchase of sound	5,000.00		5,000.00   D
#		system parts for repairs			
#	Apr. 10	TO CASH			
r#					
#		to labour sofa repairs	8,000.00		13,000.00   D
#	Apr. 11	TO CASH			
r#					
#		to sofa repairs labour and	61,744.00		74,744.00   D
#		material			
#	Apr. 11	TO CASH			
r#					
#		to sofa repairs cloth	9,660.00		84,404.00   D
#	Apr. 13	TO CASH			
r#					
#		to sofa repairs exp	1,849.00		86,253.00   D
#	Apr. 13	TO CASH			
r#					
#		to repairs sound	13,800.00		1,00,053.00   D
#		systems-Seminar and Auditorium			
#	Apr. 17	TO CASH			
r#					
#		to labour for paint work	4,000.00		1,04,053.00   D
#	Apr. 29	TO CASH			
r#					
#		to cost of sofa repairs	30,250.00		1,34,303.00   D
#		material			
#	May. 1	TO CASH			
r#					
#		to refurbishing of sofa sets	13,371.00		1,47,674.00   D
#	May. 1	TO CASH			
r#					
#		to crockery for Principals	1,260.00		1,48,934.00   D
#		office			
#	May. 1	TO CASH			
r#					
#		to repairs to epax lines and	1,350.00		1,50,284.00   D



**GNW LUDHIANA-STUDENT FUND**  
**LEDGER**  
**YEAR : 2023-24**

Account of Camp M. Inf&Learn. R Exp A/c : 222

Page No

# Date	# Particulars	# Debit	# Credit	# Balance
# Oct. 18	# TO CASH			
#	#   to expenses reconstructed	6,340.00		4,34,164.00
#	#   washrooms			
# Oct. 31	# TO CASH			
#	#   to cleaning of White Stage	5,945.00		4,40,109.00
#	#   sheet and other sheets and			
#	#   frills			
# Nov. 3	# TO CASH			
#	#   to repairs weedicide and	708.00		4,40,817.00
#	#   insecticide spray pump			
# Nov. 4	# TO CASH			
#	#   to cleaning material	820.00		4,41,637.00
# Nov. 10	# TO CASH			
#	#   to sanitary fitting Labour	2,500.00		4,44,137.00
#	#   bill			
# Nov. 22	# TO CASH			
#	#   to cleaning material	4,805.00		4,48,942.00
# Jan. 1	# TO CASH			
#	#   to repairs exp servant	1,606.00		4,50,548.00
#	#   quarters and Principals			
#	#   residence			
# Jan. 1	# TO CASH			
#	#   to sewerage opening to Dheeraj	800.00		4,51,348.00
# Jan. 3	# TO CASH			
#	#   to repairs to office bag	120.00		4,51,468.00
# Jan. 6	# TO CASH			
#	#   to duster for cleaning and	360.00		4,51,828.00
#	#   dusting			

	TO CASH			
	to disposable bags for Garbage	1,320.00		4,53,148.00
	TO CASH			
	to epbax cables and labour	650.00		4,53,798.00
#	TO CASH			
r#	to hardwares for repairs	1,239.00		4,55,037.00
#	TO CASH			
r#	to repairs to sound system	2,300.00		4,57,337.00
#	TO CASH			
r#	to refilling of air dispensers	2,700.00		4,60,037.00
#	for toilets			
#	TO CASH			
r#	to cost of good night machines	1,180.00		4,61,217.00
#	and refils			
#	TO CASH			
r#	to opening of sewerage	500.00		4,61,717.00
#	TO CASH			
r#	to replacement of defective	2,752.00		4,64,469.00
#	UPS and mouse			
#	** TOTALS **	4,64,469.00	0.00	4,64,469.00

	TO CASH	150.00	3,72,076.00
	to cost of white cement		
Oct. 4	TO CASH	200.00	3,72,276.00
	to blance payment Cartage		
Oct. 6	TO CASH	5,204.00	3,77,480.00
	to paint work and cleaning		
	material etc		
Oct. 6	TO CASH	3,300.00	3,80,780.00
	to tiles for reconstruction of		
	washrooms		
Oct. 7	TO CASH	4,642.00	3,85,422.00
	to cleaning material		
Oct. 11	TO CASH	9,054.00	3,94,476.00
	totile fixing labour bill and		
	material		
Oct. 16	TO CASH	6,060.00	4,00,536.00
	to cost of air freshner		
	machine and refils		
Oct. 18	TO CASH	27,288.00	4,27,824.00
	to expenses recontructed		
	washrooms		



	Hand wash			
3.22	TO CASH			
	to repairs labour for sewerage	3,900.00		19,119.00
#	man hole			
#				
#				
#	TO CASH			
May.22	TO CASH			
r#	to cleaning	4,980.00		24,099.00
#				
#				
#	TO CASH			
May.26	TO CASH			
r#	to repairs fans and air cooler	2,016.00		26,115.00
#	security staff room			
#				
#	BY CASH			
May.29	BY CASH		3,000.00	23,115.00
r#	by fee			
#				
#				
#	TO CASH			
May.31	TO CASH			
r#	to replacement of broken	400.00		23,515.00
#	window glass			
#				
#	BY CASH			
May.31	BY CASH		33,000.00	9,485.00
r#	by fee			
#				
#				
#	TO CASH			
Jun. 1	TO CASH			
r#	to masonry work for repairs	5,500.00		3,985.00
#				
#				
#	TO CASH			
Jun. 1	TO CASH			
r#	to repairs and film pasting	2,695.00		1,290.00
#				
#				
#	TO CASH			
Jun. 3	TO CASH			
r#	to glass cutting charges	200.00		1,090.00
#				
#				
#	TO CASH			
Jun. 4	TO CASH			
r#	to part payment wiring through	5,000.00		3,910.00
#	pipes etc of			
#	Internet, epbax, telephone etc			



	Hand wash			
3.22	TO CASH			
	to repairs labour for sewerage	3,900.00		19,119.00
#	man hole			
#				
#				
#	TO CASH			
May.22	TO CASH			
r#	to cleaning	4,980.00		24,099.00
#				
#				
#	TO CASH			
May.26	TO CASH			
r#	to repairs fans and air cooler	2,016.00		26,115.00
#	security staff room			
#				
#				
#	BY CASH			
May.29	BY CASH		3,000.00	23,115.00
r#	by fee			
#				
#				
#	TO CASH			
May.31	TO CASH			
r#	to replacement of broken	400.00		23,515.00
#	window glass			
#				
#				
#	BY CASH			
May.31	BY CASH		33,000.00	9,485.00
r#	by fee			
#				
#				
#	TO CASH			
Jun. 1	TO CASH			
r#	to masonry work for repairs	5,500.00		3,985.00
#				
#				
#	TO CASH			
Jun. 1	TO CASH			
r#	to repairs and film pasting	2,695.00		1,290.00
#				
#				
#	TO CASH			
Jun. 3	TO CASH			
r#	to glass cutting charges	200.00		1,090.00
#				
#				
#	TO CASH			
Jun. 4	TO CASH			
r#	to part payment wiring through	5,000.00		3,910.00
#	pipes etc of			
#	Internet, epbax, telephone etc			

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Date	Particulars	Debit	Credit	Balance
#Apr. 1	TO CASH			
r#	to repairs material	366.00		366.00
#Apr. 11	TO CASH			
r#	to locks replacement	1,043.00		1,409.00
#Apr. 12	TO CASH			
r#	to balance payment sofa	3,400.00		4,809.00
#	repairs			
#Apr. 12	TO CASH			
r#	to dispenser refils	1,200.00		6,009.00
#Apr. 15	TO CASH			
r#	to repairs RO principals	1,350.00		7,359.00
#	residence			
#Apr. 15	TO CASH			
r#	to new air dispenser	1,800.00		9,159.00
#Apr. 26	TO CASH			
r#	to cleaning material and cells	7,188.00		16,347.00
#Apr. 30	BY CASH		12,000.00	4,347.00
r#	by fee			
#May. 2	TO CASH			
r#	to change of water pump guage	600.00		4,947.00
#May. 5	TO CASH			
r#	to cost of clocks and rainy	4,342.00		9,289.00
#	water pipes			
#May. 16	TO CASH			
r#	to Gainde Lal plumber	3,000.00		12,289.00
#May. 16	TO CASH			
r#	to cost of insecticide and	2,930.00		15,219.00





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#Jun. 5	TO CASH			
#	to payments for project	17,186.00		21,096.00   D
#	underground wires of			
#	cctv, internet etc			
#Jun. 6	TO CASH			
#	to cost of locks, good night	2,384.00		23,480.00   D
#	refils, repairs and cleaning			
#	material			
#Jun. 10	TO CASH			
#	to rewinding of canteen fans	2,750.00		26,230.00   D
#Jun. 10	TO CASH			
#	to repairs and service	708.00		26,938.00   D
#	counting machine			
#Jun. 13	TO CASH			
#	to cost of new clocks	2,100.00		29,038.00   D
#Jun. 20	TO CASH			
#	to gas filling and repairs	4,850.00		33,888.00   D
#	puja room air conditioner			
#Jun. 20	TO CASH			
#	to hit spray and cleaning	2,350.00		36,238.00   D
#	material			
#Jun. 20	TO CASH			
#	to labour and material bill of	3,901.00		40,139.00   D
#	plumber			
#Jun. 28	TO CASH			
#	to repairs welding set	500.00		40,639.00   D
#Jun. 29	BY CASH		1,22,400.00	81,761.00   C
#	by fee			



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#	Date	Particulars	Debit	Credit	Balance
#	Jul.28	TO CASH			
r#		to sewerage cleaning, dish	1,240.00		58,210.00
#		washer, and glass tumblers			
#	Jul.28	TO CASH			
r#		to water outlet installed in	3,038.00		55,172.00
#		the Extended staff room			
#		(Material and Labour)			
#	Jul.29	TO CASH			
r#		to wires replaced	8,685.00		46,487.00
#	Jul.31	TO CASH			
r#		to whitewash of stores and	4,370.00		42,117.00
#		Class IV room			
#	Jul.31	BY CASH		2,25,000.00	2,67,117.00
r#		by fee			
#	Aug. 1	TO CASH			
r#		to repairs to refrigerator	2,000.00		2,65,117.00
#	Aug. 1	TO CASH			
r#		to bldg repairs	2,600.00		2,62,517.00
#	Aug. 2	TO CASH			
r#		to air conditioner fitting	5,087.00		2,57,430.00
#		Principals residence with			
#		copper pipe			
#	Aug. 2	TO CASH			
r#		to glass fitting in place of	600.00		2,56,830.00
#		window air condtioner			
#	Aug. 3	TO CASH			
r#		to plumbers repairs material	395.00		2,56,435.00
#	Aug. 7	TO CASH			
r#			4,785.00		2,51,650.00

#		to fitting of door frame mgt				
#		office washroom new				
#	#	Aug. 8 TO CASH		3,900.00		2,47,750.00 C
#		to new tonner for sharp office				
#		machine				
#	#	Aug. 8 TO CASH		3,300.00		2,44,450.00 C
#		to paint work of students				
#		washrooms and staff room				
#		tables				
#	#	Aug. 8 TO CASH		5,750.00		2,38,700.00 C
#						
#	#	Aug. 9 TO CASH		500.00		2,38,200.00 C
#		to repairs RO principals				
#		residence				
#	#	Aug. 9 TO CASH		6,450.00		2,31,750.00 C
#		to caning of chairgs				
#	#	Aug.10 TO CASH		2,700.00		2,29,050.00 C
#		to payment to electricians for				
#		fittings				
#	#	Aug.10 TO CASH		450.00		2,28,600.00 C
#		to repairs drill machine				



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Aug. 11	TO CASH			
	to new fittings and repairs to new smart classroom	6,145.00		2,22,455.00   C
Aug. 14	TO CASH			
	to glass fittings and sewerage cleaning	1,214.00		2,21,241.00   C
Aug. 14	TO CASH			
	to whitewash etc	2,536.00		2,18,705.00   C
Aug. 18	TO CASH			
	to labour bill whitewash	1,750.00		2,16,955.00   C
Aug. 21	TO CASH			
	to rewinding of fans etc	5,800.00		2,11,155.00   C
Aug. 21	TO CASH			
	to hit spray	798.00		2,10,357.00   C
Aug. 22	TO CASH			
	to dry cleaning of sofa sets	3,780.00		2,06,577.00   C
Aug. 26	TO CASH			
	to cost of air purifier units and refils	4,200.00		2,02,377.00   C
Aug. 31	BY CASH			
	by fee		19,500.00	2,21,877.00   C
Sep. 4	TO CASH			
	to dustbin bags	250.00		2,21,627.00   C
Sep. 5	TO CASH			
	to cost of odonil for washrooms	700.00		2,20,927.00   C
Sep. 5	TO CASH			
	to labour and material for	4,150.00		2,16,777.00   C



	repairs to sewerage			
#Sep. 8	TO CASH			
r#		1,150.00		2,15,627.00
#	to replacement of broken rainy			
#	water pipe			
#Sep. 9	TO CASH			
r#		3,650.00		2,11,977.00
#	to material and labour for			
#	Bldg repairs			
#Sep. 9	TO CASH			
r#		400.00		2,11,577.00
#	to sewerage opening labour			
#Sep. 13	TO CASH			
r#		4,043.00		2,07,534.00
#	to cleaning material			
#Sep. 15	TO CASH			
r#		750.00		2,06,784.00
#	to stabilizer repairs			
#Sep. 15	TO CASH			
r#		2,800.00		2,03,984.00
#	to labour bill Plumber			
Sep. 18	TO CASH			
#		1,320.00		2,02,664.00
#	to 12 boxes of odonil			
Sep. 19	TO CASH			
#		866.00		2,01,798.00
#	to stage repairs Auditorium			
ep. 19	TO CASH			
#		1,876.00		1,99,922.00
#	to geyser repairs material			

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Date	Particulars	Debit	Credit	Balance
#Sep.19	TO CASH			
r#	to mgt office wsh room tiles	1,300.00		1,98,622.00
#	replacement			
#Sep.25	TO CASH			
r#	to cost of AC trays for	1,600.00		1,97,022.00
#	drainage			
#Sep.25	TO CASH			
r#	to payment CCTV mechanic	2,100.00		1,94,922.00
#Sep.27	TO CASH			
r#	to cost of clumps etc for ac	450.00		1,94,472.00
#	water disposal			
#Sep.27	TO CASH			
r#	to sanitary goods for repairs	19,859.00		1,74,613.00
#Sep.28	TO CASH			
r#	to cost of three door frames	6,710.00		1,67,903.00
#	(re construction of wash			
#	rooms)			
#Sep.28	TO CASH			
r#	to labour for re construction	7,800.00		1,60,103.00
#	of washrooms			
#Sep.30	BY CASH		72,000.00	2,32,103.00
r#	by fee			
#Sep.30	TO CASH			
r#	to whitewash works payments	21,930.00		2,10,173.00
#	1530+13000=7400			
#Oct. 3	TO CASH			
r#	to plumber repairs material	1,416.00		2,08,757.00
#Oct. 3	TO CASH			
r#		3,000.00		2,05,757.00







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#	Date	Particulars	Debit	Credit	Balance
#	Oct. 6	TO CASH	2,336.00		1,78,581.00   C
#		to repairs material			
#	Oct. 6	TO CASH	1,650.00		1,76,931.00   C
#		to rewinding of Library fans			
#	Oct. 7	TO CASH	250.00		1,76,681.00   C
#		to dheeraj for sewerage			
#		cleanin			
#	Oct. 9	BY CASH		250.00	1,76,931.00   C
#		by v.No 870			
#	Oct. 9	TO CASH	60.00		1,76,871.00   C
#		to correction V.No 654			
#	Oct.10	TO CASH	5,455.00		1,71,416.00   C
#		to paint work, pot stands etc			
#	Oct.12	TO CASH	236.00		1,71,180.00   C
#		to material for plumbers			
#		repairs			
#	Oct.14	TO CASH	400.00		1,70,780.00   C
#		to sewerage opening			
#	Oct.17	TO CASH	190.00		1,70,590.00   C
#		to cleaning material for Brass			
#		Bell etc			
#	Oct.23	TO CASH	5,700.00		1,64,890.00   C
#		to admn block floor grinding			
#		exp			
#	Oct.23	TO CASH	2,800.00		1,62,090.00   C
#		to repairs ground gate with			
#		door closers			
#	Oct.26	TO CASH	600.00		1,61,490.00   C

#	to cost of Handwash liquid to			
#	washrooms 10 Litres			
#	#Oct.31 BY CASH		19,500.00	1,80,990.00 C
r#	by fee			
#	#			
#	#Nov. 1 TO CASH	700.00		1,80,290.00 C
r#	to repairs RO Principals			
#	residence			
#	#			
#	#Nov. 2 TO CASH	360.00		1,79,930.00 C
r#	to sanitary repairs			
#	#			
#	#Nov. 3 TO CASH	401.00		1,79,529.00 C
r#	to cost of torch for security			
#	staff			
#	#			
#	#Nov. 3 TO CASH	5,370.00		1,74,159.00 C
r#	to cost of cleaning material			
#	#			
#	#Nov. 6 TO CASH	2,050.00		1,72,109.00 C
r#	to labour for bldg repairs			
#	#			
#	#Nov. 7 TO CASH	1,800.00		1,70,309.00 C
r#	to repairs exp			
#	#			
#	Nov.10 TO CASH	802.00		1,69,507.00 C
#	to repairs to OMSP tables			
#	(Material)			



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#	Date	Particulars	Debit	Credit	Balance
#	Nov.21	TO CASH	1,600.00		1,67,907.00
r#		to repairs and liquid all out			
#	Nov.24	TO CASH	1,197.00		1,66,710.00
r#		to sewerage cleaning and			
#		geyser repairs			
#	Nov.29	TO CASH	2,400.00		1,64,310.00
r#		to refil of washroom air			
#		dispensers			
#	Nov.30	BY CASH		45,000.00	2,09,310.00
r#		by fee			
#	Dec. 6	TO CASH	3,580.00		2,05,730.00
r#		to repairs to CCTV			
#	Dec. 7	TO CASH	1,550.00		2,04,180.00
r#		to repairs RO Principals			
#		residence			
#	Dec. 8	TO CASH	2,368.00		2,01,812.00
r#		to repairs material			
#	Dec. 9	TO CASH	1,200.00		2,00,612.00
r#		to labour bill for repairs to			
#		Mason and Labourer			
#	Dec.14	TO CASH	650.00		1,99,962.00
r#		to Mason and labourer for			
#		repairs			
#	Dec.14	TO CASH	2,250.00		1,97,712.00
r#		t			
#	Dec.15	TO CASH	370.00		1,97,342.00
r#		to urinal pot pads and			
#		napthalene Balls			



#	16 TO CASH			
#	to cost of fan cleaning	550.00		1,96,792.00 C
#	brushes			
#	#Dec.18 TO CASH			
r#	to labour bill gainde Lal	1,300.00		1,95,492.00 C
#	(plumbers)			
#	#Dec.18 TO CASH			
r#	to labour and material bill	3,550.00		1,91,942.00 C
#	paint work jaffery			
#	#Dec.22 TO CASH			
r#	to repairs material	3,404.00		1,88,538.00 C
#	Library(rubber fixing door and			
#	windows library etc)			
#	#Dec.29 BY CASH			
r#	by fee Dec,23		1,500.00	1,90,038.00 C
#	#Jan. 1 TO CASH			
r#	to Payment to Mason and Labour	3,900.00		1,86,138.00 C
#	for repairs work			
#	#Jan. 1 TO CASH			
r#	to sewerage opening exp	300.00		1,85,838.00 C
#	#Jan. 1 TO CASH			
r#	to Part Payment replacement of	2,800.00		1,83,038.00 C
#	CCTV wires and cameras			



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#	#	#	#	#	#	#	#
Date	Particulars	Debit	Credit	Balance			
Jan. 2	TO CASH						
	to final payment CCTV wires	10,000.00		1,73,038.00	C		
	and cameras repairs work						
Jan. 6	TO CASH						
	to cleaning material	495.00		1,72,543.00	C		
Jan. 6	TO CASH						
	to repairs Mgt office tube rod	300.00		1,72,243.00	C		
	heater with material						
Jan. 6	TO CASH						
	to ladder on rent for CCTV	190.00		1,72,053.00	C		
	repairs						
Jan. 8	TO CASH						
	to cost of hardware for	400.00		1,71,653.00	C		
	repairs						
Jan. 15	TO CASH						
	to heater for mgt office	1,500.00		1,70,153.00	C		
Jan. 16	TO CASH						
	to refil for Air Purifier 8	2,400.00		1,67,753.00	C		
	sets						
Jan. 19	TO CASH						
	to cost of cleaning material	9,032.00		1,58,721.00	C		
	5782+3250						
Jan. 22	TO CASH						
	to sanitary and water supply	3,387.00		1,55,334.00	C		
	repairs material						
Jan. 29	TO CASH						
	to hardwares for repairs	1,766.00		1,53,568.00	C		
	computer deptt etc						

#	BY CASH		48,500.00	2,02,068.00
#	by fee Jan,24			
#	Feb. 8 TO CASH			
r#		4,263.00		1,97,805.00
#	to sanitary repairs exp			
#	Feb. 9 TO CASH			
r#		220.00		1,97,585.00
#	to expenses for cleaning			
#	material			
#	Feb. 9 TO CASH			
r#		1,700.00		1,95,885.00
#	to change of power supply			
#	Feb.19 TO CASH			
r#		1,600.00		1,94,285.00
#	to repairs to washing machine			
#	Feb.21 TO CASH			
r#		6,477.00		1,87,808.00
#	to hardwares for repairs to			
#	PGDCA Lab and Home Sc Labs			
#	Feb.22 TO CASH			
r#		1,000.00		1,86,808.00
#	to Bablu for sewerage opening			
#	at three places			
#	Feb.29 BY CASH		1,33,660.00	3,20,468.00
r#				
#	by fee			
#	Mar. 4 TO CASH		550.00	3,19,918.00
#	to purchase of sanitary goods			
#	for repairs			



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#	Date	Particulars	Debit	Credit	Balance
#	Mar. 5	TO CASH			
#		to labour bill of plumber	1,000.00		3,18,918.00   C
#	Mar. 5	TO CASH			
#		to repairs to staircase roof	500.00		3,18,418.00   C
#	Mar. 6	TO CASH			
#		to washing and ironing of	600.00		3,17,818.00   C
#		curtains			
#	Mar. 9	TO CASH			
#		to replacement of canteen tap	650.00		3,17,168.00   C
#	Mar. 14	TO CASH			
#		to labour and material for	5,970.00		3,11,198.00   C
#		cleaning of exterior visitors			
#		block			
#	Mar. 21	TO CASH			
#		to rewinding of 9 ceiling fans	4,950.00		3,06,248.00   C
#	Mar. 26	TO CASH			
#		to plumbing material for	1,251.00		3,04,997.00   C
#		repairs			
#	Mar. 28	BY CASH		43,200.00	3,48,197.00   C
#		by fee			
#	Mar. 31	TO CASH			
#		to less entrd v .no 1625	100.00		3,48,097.00   C
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** TOTALS **			4,30,413.00	7,78,510.00	3,48,097.00   C

**GNW LUDHIANA- MANAGEMENT FUND**  
**LEDGER**  
**YEAR : 2023-24**

Account of Camp M/Inf & Learn R Exp A/c : 157

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#	Date	Particulars	Debit	Credit	Balance
#	Jun. 5	TO CASH			
r#		to payments for project	17,186.00		21,096.00   D
#		underground wires of			
#		cctv, internet etc			
#	Jun. 6	TO CASH			
r#		to cost of locks, good night	2,384.00		23,480.00   D
#		refils, repairs and cleaning			
#		material			
#	Jun. 10	TO CASH			
r#		to rewinding of canteen fans	2,750.00		26,230.00   D
#	Jun. 10	TO CASH			
r#		to repairs and service	708.00		26,938.00   D
#		counting machine			
#	Jun. 13	TO CASH			
r#		to cost of new clocks	2,100.00		29,038.00   D
#	Jun. 20	TO CASH			
r#		to gas filling and repairs	4,850.00		33,888.00   D
#		puja room air conditioner			
#	Jun. 20	TO CASH			
r#		to hit spray and cleaning	2,350.00		36,238.00   D
#		material			
#	Jun. 20	TO CASH			
r#		to labour and material bill of	3,901.00		40,139.00   D
#		plumber			
#	Jun. 28	TO CASH			
r#		to repairs welding set	500.00		40,639.00   D
#	Jun. 29	BY CASH		1,22,400.00	81,761.00   C
r#		by fee			