



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

SUPPORTING DOCUMENT FOR CRITERIA-1.1.3

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

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

- Instructions from university –Conduct of final semester examinations
- Instructions from university-Conduct of Practical examinations
- Recommendations of name of Nodal and Senior faculty member for the conduct of Even semester examination
- Instructions for colleges for downloading Question papers from PU website.
- Teachers on duty (For June July 2021 End Semester Examination 2021 & 15 Feb to 16 April 2021 End Semester Examination 2021) as-
 - Centre Superintendent /Nodal officer
 - Examiners for conducting Practical exams
 - Paper Evaluators.
- Payment Proforma ,Payment bills for remuneration of evaluators (For June July 2021 End Semester Examination 2021 & 15 Feb to 16 April 2021 End Semester Examination 2021



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

PANJAB UNIVERSITY, CHANDIGARH

From:
The Controller of Examinations,
Panjab University,
Chandigarh - 160014

To The Principal/s.
All the affiliated college/s/departments,
Panjab University, Chandigarh.

No. 3245-3474 /C

Dated: 07.09.2020

Subject: - Conduct of Undergraduate/Postgraduate (final semester) examinations, September, 2020.

Sir/Madam,

This is to inform that the University authorities has decided to conduct the final Semester examinations for Undergraduate/Postgraduate classes in the 3rd week of September, 2020 through online mode in view of COVID-19 pandemic and interrupted academic activities. The office has to send the examination related material etc. to the Principal/Chief Coordinator/Controller of Examinations of the college through University website/Email.

In this regard, you are requested to supply the active email Ids (atleast two) mobile numbers (having Whatsapp of the college for emergency communication) and name of two senior faculty members of the College / Institute /Department, who will be engaged for the conduct of final semester examinations of Undergraduate/Postgraduate/other exit classes, September, 2020.

It has been decided to appoint Nodal officer to coordinate for the conduct of ONLINE Examinations, the name may be sent alongwith the desire information. The information must reach in the office of the undersigned through email at arconduct@pu.ac.in positively by 08/09/2020 as per format given below:-

A)

Sr. No.	Name of College/ Department/ Institute/Centre	Name of the Principal and Mobile no.	Officials assigned duty alongwith Mobile no.	Email Address	Fax No.
			a) b)		

B)

Sr. No.	Name and Designation of Nodal Officer	Mobile no.	Email Address

Yours faithfully,



Assistant Registrar (Conduct)
for Controller of Examinations

PANJAB UNIVERSITY, CHANDIGARH

From:

The Controller of Examinations,
Panjab University,
Chandigarh - 160014

To

The Principal/s/Chairpersons/s,
All the affiliated
College/s/Department/s,
Panjab University, Chandigarh.

No. 551-700/C

Dated: 28.01.2021

Subject:- Conduct of Practical examinations through online mode (i.e. Viva-voce/ virtual presentation) etc. for odd Semester exams Undergraduate/ Postgraduate/vocational/diploma/ etc. February/March, 2021.

Sir/Madam,

This is to inform that the University authorities has allowed to conduct the practical examinations of 3rd & 5th semester (for undergraduate classes) and 3rd semester for postgraduate classes) w.e.f. 02/02/2021 to 06/02/2021 and practical examinations of 1st semester (for undergraduate and postgraduate classes) w.e.f. 02/03/2021 to 03/03/2021 through **online Mode** (i.e. Viva-Voce/virtual presentation etc) in view of COVID-19 pandemic and interrupted academic activities.

In this regard, you are requested to make necessary arrangements for the smooth conduct of above Viva-voce/presentation etc. (**ONLINE MODE**) and inform all the concerned accordingly. The list of examiners who will actually conduct these Viva-Voce/virtual Presentation be sent to the undersigned after the termination of the examination. You are further requested to complete the process within seven days after termination of Practical Examinations positively and awards are to be submitted online at web portal and scanned copy be mailed at email address (award.section2015@gmail.com).

Some Private/USOL/Re-appear candidates will be allocated in few colleges/departments their cases may be considered and awards to be sent separately.

Yours faithfully,

Sd/-

Assistant Registrar (Conduct)
Email: arconduct@pu.ac.in

Subject: Fw: recommendations of the names of nodal and Senior faculty member for the conduct of even sem exams (online) w.e.f. 28.06.2021

From: Principal GNKCW<gnkcwldh1@rediffmail.com> on Sat, 12 Jun 2021 10:42:22

To: "arconduct"<arconduct@pu.ac.in>

With Regards,

Guru Nanak Khalsa College for Women
Gujarkhan Campus, Model Town
Ludhiana-141002
Contact No.0161-2424668

From: "Principal GNKCW"<gnkcwldh1@rediffmail.com>

Sent: Thu, 10 Jun 2021 15:42:33

To: "O.S. - Conduct Branch"<osconduct3@pu.ac.in>

Subject: Re: recommendations of the names of nodal and Senior faculty member for the conduct of even sem exams (online) w.e.f. 28.06.2021

Guru Nanak Khalsa College for Women, Model Town, Ludhiana				
Co-ordinator / Nodal Officer (from Teaching Faculty)				
S.No	Name and Designation	Mobile No. (Whatsapp No.)	Email Address	Fax No.
1	Mrs. Maninder Kaur (Offg. Principal)	9872727865	maninderkaurrekhi@yahoo.in	0161-2424668
2	Mrs. Manmeet Kaur (Associate Prof.)	8146155330	avu1988@gmail.com	0161-2424668
Senior Faculty Member/ Center Supdt				
S.No	Name and Designation	Mobile No. (Whatsapp No.)	Email Address	Fax No.
1	Mrs. Prabhjot Kaur (Associate Prof.)	9814384184	harbanssingh.ldh@gmail.com	0161-2424668
2	Dr. Kuldeep Kaur (Associate Prof.)	9803448489	wadhwakuldeepkaur@gmail.com	0161-2424668

With Regards,

Guru Nanak Khalsa College for Women
Gujarkhan Campus, Model Town
Ludhiana-141002
Contact No.0161-2424668

From: "O.S. - Conduct Branch" <osconduct3@pu.ac.in>

Sent: Fri, 04 Jun 2021 12:15:38

To:

asckhn@rediffmail.com, ascw_khn2000@yahoo.co.in, ggskcw@gmail.com, gnccollegekillianwali@yahoo.co.in, ddjainldh@rediffmail.com, principal@gcgldh.org, gngoffice@rediffmail.com, gnkcwldh1@rediffmail.com, kcwldh@sify.com, admnklsdcollege@gmail.com, contact@klsdcollege.org, drch55@gmail.com, ldh_rgc@yahoo.com, scdgovtcollege@gmail.com, scdgovtcollege@yahoo.co.in, sdpcollegeldh@yahoo.co.in, loponsdcollege90@gmail.com, principaldavcmilt@gmail.com, principal_gnc@yahoo.com

Subject: recommendations of the names of nodal and Senior faculty member for the conduct of even sem exams (online) w.e.f. 28.06.2021

please find the enclosed attachment.

regards,

A.R. Conduct

2973/ARC

Instructions for Colleges

7/5/20

Steps/Instructions for downloading Question-paper/s from PU Website

Mode #1: All College/Departments/ Regional Centres shall download the Question Paper/s in PDF format from College/Department Admin Portal of UG Exam and PG Exam website after successful login. In Case, any College/Department/ Regional Centres do not have login on UG /PG website they will be able to download Question Paper/s through Mode # 2 & Mode # 3 as follows:-

Mode #2: All College/Departments/ Regional Centres shall receive the soft copy of all the Question Paper/s in PDF format for that particular day as per date sheet via email to Principals/Chairpersons/Coordinators/HODs in an attachment (zip folder) from Controller's office.

Mode #3: All the Principals/Chairpersons/Coordinators/HODs shall also receive the Question Paper/s for that particular day in PDF format through whatsapp (in case of emergent situation).

In case of extreme circumstances, Hard-copy of Question-paper/s shall also be sent to notified /selected centres in a sealed envelope/s by Controller's office.

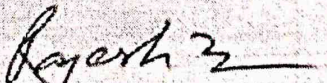
Timings for availability of Question Paper/s

Question paper/s for Slot # 1 i.e. (9 AM to 1 PM) shall be available at 8:50 AM

Question paper/s for Slot # 2 i.e. (10 AM to 2 PM) shall be available at 9:50 AM

Question Paper/s for Slot # 3 i.e. (2 PM to 4 PM) (as notified in date sheet) shall be available at 1.50 PM.

Question paper/s shall only be available on the day of examination. Next day, previous date paper/s link will be removed.


Assistant Registrar Conduct

2020/9/7 4:17:18

Arrangement : ring of seating plan	
Grand Total	95665

**Address to which
correspondence
should be made**

**GURU NANAK NAIJALA COLLEGE FOR WOMEN, MODEL
TOWN, LUDHIANA, PIN CODE -141002**

PAYMENT PROFORMA

Proforma - A

payment for downloading of Answer Books for the Conduct of online Odd Semester Examination,
28th June, 2021 to 13th July 2021 (UG/PG)

Name of the College /Deptt./Instt.: Guru Nanak Khalsa College for Women, M. T. Ldh.

Guru Nanak Khalsa College for Women, M. T. Ldh.					
Sr. No.	Date of Exam	Class UG/PG/ Others	Subject/Paper Code	Total Answer Sheets Download	Amount Payable (@25/- per Answer Sheet)
(Attach details on Separate Sheet)					
1	28-06-21	BA 6 TH SEM	HISTORY - 0522	14	350
2		B. Com 6th sem	Direct Tax Laws - 0835	69	1725
3		BBA 6TH SEM	BUSINESS POLICY & STRATEGY - 0893	11	275
4		BCA 6TH SEM	E-COMMERCE - 0952	11	275
5	29-06-21	BA 6TH SEM	EL. ENGLISH - 0504	21	525
6		BA 6TH SEM	EL. HINDI - 0507	9	225
7		BA 6TH SEM	EL. PUNJABI - 0508	14	350
8		B.COM 4TH SEM	INTERDISCIPLINARY SECURITY - 0823	72	1800
9		BBA 4TH SEM	ENGLISH & BUSINESS COMMUNICATION SKILLS - 0879	11	275
10		BCA 4TH SEM	SOFTWARE PROJECT MANAGEMENT - 0959	12	300
11		BA 4TH SEM	GENERAL PUNJABI - 0303	42	1050
12	30-06-21	BA 6TH SEM	COMPUTER SCIENCE - 0589	13	325
13		B.COM 6TH SEM	FINANCIAL MANAGEMENT - 0836	69	1725
14		BBA 6TH SEM	Production & Operation Management - 0896	11	275
15		BCA 6TH SEM	APPLICATION DEVELOPMENT USING VB - 0953	11	275
16		BA 4TH SEM	GENERAL ENGLISH - 0301	42	1050
17	01-07-21	B.COM 4TH SEM	ADVANCE ACCOUNTING - 0824	72	1800
18		BBA 4TH SEM	PROJECT MANAGEMENT - 0880	11	275
19		BCA 4TH SEM	OPERATING SYSTEM - 0940	12	300
20		BA 4TH SEM	PHYSICAL EDUCATION - 0338	11	275
21		BA 4TH SEM	PSYCHOLOGY 0337	13	325
22	02-07-21	BA 5TH SEM	OMSP - 0569	6	150
23		B.COM 6TH SEM	ISSUES IN FIN. REPORTING - 0837	69	1725
24		BBA 6TH SEM	SOCIAL & ETHICAL ISSUES IN BUSINESS - 0897	11	275
25		BCA 6TH SEM	COMP. GRAPHICS & MULTIMEDIA APPLICATIONS - 0954	11	275
26		BA 4TH SEM	MUSIC (I) - 0331	1	25
27	03-07-21	BA 6TH SEM	EL. ENGLISH (HONS.) - 0751	3	75
28		BA 6TH SEM	EL. PUNJABI (HONS.) - 0756	4	100
29		B.COM 4TH SEM	AUDITING & SECRETARIAL PRACTICE - 0825	72	1800
30		BBA 4TH SEM	RESEARCH METHODOLOGY - 0881	11	275
31		BCA 4TH SEM	DATABASE MANAGEMENT SYSTEM - 0941	12	300
32		BA 4TH SEM	HISTORY - 0324	10	250
33	05-07-21	BA 6TH SEM	COMPUTER SCIENCE - 0588	10	250
34		B.COM 6TH SEM	SOCIAL & BUSINESS ETHICS - 0838	69	1725
35		BBA 6TH SEM	ADVERTISING & BRAND MANAGEMENT - 0898	11	275
36		BA 4TH SEM	OMSP - 0382	3	75
37	06-07-21	B.COM 4TH SEM	COST MANAGEMENT - 0826	72	1800
38		BBA 4TH SEM	HUMAN RESOURCE MANAGEMENT - 0882	11	275
39		BA 4TH SEM	PUBLIC ADMINISTRATION - 0336	8	200
40		BA 4TH SEM	HOME SCIENCE - 0320	8	200
41	07-07-21	BA 6TH SEM	MUSIC (V) - 0529	5	125
42		BA 6TH SEM	JOURNALISM & MASS COMMUNICATION - 0527	9	225
43		B.COM 6TH SEM	OPERATIONAL RESEARCH - 0839	69	1725
44		BBA 6TH SEM	MARKETING OF SERVICES - 0899	11	275
45		BA 4TH SEM	ECONOMICS - 0319	12	300
46		BA 4TH SEM	FINE ARTS - 0317	5	125

47	08-07-21	B.COM 4TH SEM	MARKETING MANAGEMENT - 0827	72	1800
48		BA 6TH SEM	PUNJABI - 0757	4	100
49		BBA 4TH SEM	GOODS & SERVICE TAX - 0883	11	275
50	09-07-21	BA 6TH SEM	POLITICAL SCIENCE - 0532	11	275
51		MA 4TH SEM	PAPER XIV CRITICAL THEORY - 2276	5	125
52		B.COM 2ND SEM	PUNJABI - 0809	62	1550
53		BBA 2ND SEM	PUNJABI - 0867	14	350
54		BCA 4TH SEM	PUNJABI - 0938	11	275
55		BA 4TH SEM	EL. ENGLISH - 0305	19	475
56		BA 4TH SEM	EL. HINDI - 0308	8	200
57		BA 4TH SEM	EL. PUNJABI - 0309	9	225
58	10-07-21	BA 2ND SEM	POLITICAL SCIENCE - 0135	14	350
59		B.COM 6TH SEM	SECTORAL ASPECTS OF INDIAN ECONOMY - 0840	69	1725
60		BBA 4TH SEM	DATABASE MANAGEMENT SYSTEM - 0884	11	275
61		BCA 2ND SEM	GENERAL ENGLISH - 0201	14	350
62	12-07-21	B.COM 4TH SEM	QUANTITATIVE TECH - 0828	72	1800
63		BA 6TH SEM	COMP. PUNJABI - 0502	54	1350
64		BA 4TH SEM	MUSIC VOCAL - 0330	4	100
65		BA 4TH SEM	JOURNALISM & MASS COMMUNICATION - 0328	6	150
66		BBA 2ND SEM	BUSINESS STATISTICS - 0868	15	375
67		BCA 2ND SEM	COMPUTER ORGANISATIONS - 0920	14	350
68		MA 2ND SEM	LITERARY MOVEMENT- II - 2254	8	200
69		M.COM 2ND SEM	RESEARCH METHODOLOGY IN COMMERCE - 3814	12	300
70	13-07-21	BA 2ND SEM	ENGLISH COMP. - 0101	64	1600
71		MA 4TH SEM	SHAKESPEARE - II - 2279	6	150
72		M.COM 4TH SEM	SERVICE MARKETING - 3850	14	350
73		B.COM 6TH SEM	ACCOUNTING & FINANCE (HONS) - 0853	10	250
74		BA 4TH SEM	POLITICAL SCIENCE - 0334	14	350
75	14-07-21	BA 2ND SEM	HISTORY - 0125	11	275
76		BBA 2ND SEM	ESSENTIAL OF BUSINESS ECONOMICS - 0869	15	375
77		BCA 2ND SEM	FUNDAMENTALS OF WEB PROGRAMMING - 0921	14	350
78		M.COM 2ND SEM	FINANCIAL MANAGEMENT & POLICY - 3815	12	300
79	15-07-21	BA 6TH SEM	HOME SCIENCE - 0524	12	300
80		BA 6TH SEM	PUBLIC ADMINISTRATION - 0533	10	250
81		B.COM 2ND SEM	ENGLISH & BUSINESS COMMUNICATION SKILLS - 0811	62	1550
82		BA 4TH SEM	EL. ENGLISH - HONS. - 0651	4	100
83	16-07-21	BBA 2ND SEM	LEGAL ASPECTS OF BUSINESS - 0870	15	375
84		BCA 2ND SEM	USING C++	14	350
85		PGDCA 2ND SEM	OBJECT ORIENTED JAVA	7	175
86		PGDMC 2ND SEM	INTRODUCTION OF MASS COMMUNICATION 8474	2	50
87		MA 2ND SEM	APPROACHES TO LITERARY CRITICISM - 2255	8	200
88	17-07-21	M.COM 2ND SEM	PRODUCTION AND MATERIAL MANAGEMENT	12	300
89		BA 2ND SEM	PUB ADMIN - 0136	14	350
90		BA 2ND SEM	HOME SCIENCE - 0127	19	475
91		MA 4TH SEM	POST COLONIAL LITERATURE - II : 2281	6	150
92		M.COM 4TH SEM	KNOWLEDGE MANAGEMENT - 3847	14	350
93		B.COM 2ND SEM	INTERDISCIPLINARY E-COMMERCE - 0812	62	1550
94	19-07-21	BA 4TH SEM	COMP. SCIENCE - 0391	7	175
95		BA 6TH SEM	G. ENGLISH - 0501	59	1475
96		B.COM 2ND SEM	BUSINESS ECONOMIC - 0813	62	1550
97		BBA 2ND SEM	PERSONALITY DEV. & PROFESSIONAL SKILLS - 0871	15	375
98		BA 4TH SEM	PUNJABI HONS. - 0656	1	25
99		PGDCA 2ND SEM	WEB TECH - 8691	5	125
100		PGDMC 2ND SEM	PRINT MEDIA - 8475	2	50
101		M.COM 2ND SEM	OPERATIONS RESEARCH 3817	12	300

103	20-07-21	BA 2ND SEM	MUSIC - V - 0132	4	100
104		BA 2ND SEM	JOURNALISM & MASS COMMUNICATION - 0130	9	225
105		M.COM 4TH SEM	BUSINESS ETHICS - 3848	14	350
106		BA 4TH SEM	COMPUTER SCIENCE - 0392	9	225
107		M. 4TH SEM	BRITISH LITERATURE - III - 2258	8	200
108	22-07-21	BA 6TH SEM	SOCIOLOGY - 0537	18	450
109		B.COM 4TH SEM	ACCOUNTING & FINANCE (HONS) - 0845	20	500
110		PGDMC 2ND SEM	ELECTRONIC MEDIA- 8476	2	50
111		PGDCA 2ND SEM	SOFTWARE ENGINEERING - 8692	5	125
112		M.COM 2ND SEM	BUSINESS POLICY & STRATEGIC MANAGEMENT - 3818	12	300
113	23-07-21	BBA 2ND SEM	MANAGERIAL ACCOUNTING - 0872	15	375
114		BA 2ND SEM	PHYSICAL EDUCATION - 0138	12	300
115		BA 2ND SEM	PSYCHOLOGY - 0139	17	425
116		MA 4TH SEM	AMERICAN LITERATURE - 2288	6	150
117		M.COM 4TH SEM	CONSUMER BEHAVIOUR - 3851	14	350
118	24-07-21	B.COM 2ND SEM	CORPORATE ACCOUNTING - 0814	62	1550
119		BA 4TH SEM	SOCIOLOGY - 0339	16	400
120		BA 2ND SEM	SOCIOLOGY - 0141	24	600
121		BA 2ND SEM	COMPUTER SCIENCE - 0158	14	350
122		BA 2ND SEM	OMSP - 0188	6	150
123	26-07-21	MA 2ND SEM	BRITISH LITERATURE - 2260	8	200
124		M.COM 2ND SEM	BUSINESS ENVIRONMENT - 3813	12	300
125		BA 6TH SEM	PHYSICAL EDUCATION - 0535	18	450
126		BA 6TH SEM	PSYCHOLOGY - 0536	9	225
127		M.COM 4TH SEM	ADV. & SALES MANAGEMENT - 3849	14	350
128	27-07-21	B.COM 2ND SEM	BUSINESS LAWS - 0815	62	1550
129		BA 2ND SEM	ECONOMICS - 0118	14	350
130		BA 2ND SEM	FINE ARTS - 0121	8	200
131		PGDCA 2ND SEM	COMPUTER BASED ACCOUNTING - 8693	5	125
132		PGDMC 2ND SEM	ADVERTISING & PUBLIC RELATIONS - 8477	2	50
133	29-07-21	BA 2ND SEM	COMP. PUNJABI - 0102	64	1600
134		BA 2ND SEM	HCP - 01003	2	50
135		BA 2ND SEM	MUSIC - I	1	25
136		M.COM 2ND SEM	PROJECT PLANNING - 3846	14	350
137		B.COM 2ND SEM	HUMAN RESOURCE MANAGEMENT - 0816	62	1550
138	30-07-21	BA 6TH SEM	ECONOMICS - 0517	14	350
139		BA 6TH SEM	FINE ARTS - 0519	9	225
140		BA 2ND SEM	ELECTIVE ENGLISH - 0105	29	725
141		BA 2ND SEM	ELECTIVE HINDI - 0108	9	225
142		BA 2ND SEM	ELECTIVE PUNJABI - 0109	14	350
143	31-07-21	BA 2ND SEM	COMPUTER SCIENCE - 0158	14	350
144		BCA 2ND SEM	CERTIFICATE FASHION DESIGNING - A	1	25
145		B.COM 6TH SEM	ADVANCE DIPLOMA FASHION DESIGNING - A	1	25
146		B.COM 6TH SEM	ADVANCE DIPLOMA COMMUNICATIVE ENGLISH A	1	25
147		BBA 6TH SEM	ADVANCE DIPLOMA COMMUNICATIVE ENGLISH A	1	25
148		BA 4TH SEM	DIPLOMA COMMUNICATIVE ENGLISH -A	1	25
149		BA 6TH SEM	DIPLOMA COMMUNICATIVE ENGLISH -A	1	25
150		BBA 4TH SEM	DIPLOMA FASHION DESIGNING - A	1	25
151		B.COM 6TH SEM	DIPLOMA COMMUNICATIVE ENGLISH -A	1	25
152		BCA 6TH SEM	DIPLOMA FASHION DESIGNING - A	1	25
153		BCA 4TH SEM	DIPLOMA FASHION DESIGNING - A	1	25
154		BA 2ND SEM	CERTIFICATE COMMUNICATIVE ENGLISH - A	3	75
155		BA 4TH SEM	CERTIFICATE COMMUNICATIVE ENGLISH - A	1	25
156		B.COM 2ND SEM	CERTIFICATE FASHION DESIGNING - A	2	50

156	BBA 4TH SEM	CERTIFICATE COMMUNICATIVE ENGLISH - A	2	50
157	BBA 2ND SEM	CERTIFICATE COMMUNICATIVE ENGLISH - A	2	50
158	BCA 2ND SEM	CERTIFICATE COMMUNICATIVE ENGLISH - A	1	25
159	BCA 2ND SEM	CERTIFICATE FASHION DESIGNING - B	1	25
160	B.COM 6TH SEM	ADVANCE DIPLOMA FASHION DESIGNING - B	1	25
161	B.COM 6TH SEM	ADVANCE DIPLOMA COMMUNICATIVE ENGLISH B	1	25
162	BBA 6TH SEM	ADVANCE DIPLOMA COMMUNICATIVE ENGLISH B	1	25
163	BA 4TH SEM	DIPLOMA COMMUNICATIVE ENGLISH - B	1	25
164	BA 6TH SEM	DIPLOMA COMMUNICATIVE ENGLISH - B	1	25
165	BBA 4TH SEM	DIPLOMA FASHION DESIGNING - B	1	25
166	B.COM 6TH SEM	DIPLOMA COMMUNICATIVE ENGLISH - B	1	25
167	BCA 6TH SEM	DIPLOMA FASHION DESIGNING - B	1	25
168	BCA 4TH SEM	DIPLOMA FASHION DESIGNING - B	1	25
169	BA 2ND SEM	CERTIFICATE COMMUNICATIVE ENGLISH - B	3	75
170	BA 4TH SEM	CERTIFICATE COMMUNICATIVE ENGLISH - B	1	25
171	B.COM 2ND SEM	CERTIFICATE FASHION DESIGNING - B	2	50
172	BBA 4TH SEM	CERTIFICATE COMMUNICATIVE ENGLISH - B	2	50
	BBA 2ND SEM	CERTIFICATE COMMUNICATIVE ENGLISH - B	2	50
174	BCA 2ND SEM	CERTIFICATE COMMUNICATIVE ENGLISH - B	1	25
				0
			2880	72000

Signature of the

Signature of Nodal Officer (Coordinator)

Chief Co-ordinator/Principal/Chief Director

Mobile No.

G.N.Kh. College for Women
(Seal of College/Department/Instt.)
Model Town, Ludhiana

Mobile No.

Official Bank A/c No. : SB 463430129

IFSC Code : IDIB000M149

10 SEP 2021

(Please use extra sheets if required)

Panjab University, Chandigarh (for Office Use)

Total payment verified Rs.....

De Official OSC ARC

Checked and passed		AUDIT DEPARTMENT	PAY ORDER VERIFIED
Accounts Branch	Pre-audited & Passed for		
Passed for Payment Rs.....	Payment Rs.....	Clerk	Asstt.
Rupees (In Words).....	Rupees (In words).....	Code No.....	
Clerk	Sr.Asstt.	OSA	
	Auditor	S.O./A.C.L.A.	H/H."Conduct of Exams"

Guru Nanak Khalsa College for Women

Model Town, Ludhiana (141002)

**Bills for Evaluation of Answer books of Under Graduate and Post Graduate Classes
June/July End Semester Examination, 2021.**

S. No.	Class	No of Students	Net Claim Amount
1	BA 2nd Sem	871	18181
2	BA 4th Sem	696	14520
3	BA 6th Sem	863	18010
4	BBA 2nd Sem	234	4883
5	BBA 4th Sem	216	4506
6	BBA 6th Sem	135	2815
7	BCA 2nd Sem	132	2756
8	BCA 4th Sem	116	2420
9	BCA 6th Sem	81	1689
10	Bcom 2nd Sem	1267	26462
11	Bcom 4th Sem	1187	24794
12	Bcom 6th Sem	1209	25245
13	Mcom 2nd Sem	138	3534
14	Mcom 4th Sem	216	5532
15	MA 2nd Sem	84	2152
16	MA 4th Sem	52	1328
17	PGDCA 2nd Sem	56	1432
18	PGMCA 2nd Sem	24	612
	Total	7577	160871

33651
26462

45531

Name- Principal Guru Nanak Khalsa College for Women, Model Town, Ludhiana

Particular of Bank Account - 463430129

IFSC Code- IDIB000M149

Total 160871
Maninder Kaur
Mrs. Maninder Kaur
Offg. Principal
& Chief Coordinator
G.N.Kh. College for Women
Model Town, Ludhiana

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BAI 2nd Semester June-July, 2021)
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June-July 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147113	Mrs Sukhjit Kaur	INW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149, INDIAN BANK, MODEL TOWN, LUDHIANA.	0135	38	22	836	42	1	793	13/07/2021
2	147076	Dr. Anupam Vatsayan		0135	56	22	1232	62	1	1169	16/07/2021
3	147125	Ms Gurarpan Kaur		0135	56	22	1232	62	1	1169	16/07/2021
4	145063	Ms Jaspreet Kaur		0135	56	22	1232	62	1	1169	16/07/2021
5	147122	Ms Sandeep Kaur		0125	23	22	506	25	1	480	17/07/2021
6	147063	Dr Parveen Arora		0136	30	22	660	33	1	626	20/07/2021
7	147049	Ms Shikha Kalra		0127	33	22	726	36	1	689	20/07/2021
8	147114	Ms Anju Kapoor		0132	9	22	198	10	1	187	22/07/2021
9	147040	Ms Kirti		0130	21	22	462	23	1	438	22/07/2021
10	147047	Ms Rajveer Kaur		0138	29	22	638	32	1	605	26/07/2021
11	147127	Ms Arpuneet Kaur		0139	40	22	880	44	1	835	26/07/2021
12	147069	Dr Madhu		0141	61	22	1342	67	1	1274	27/07/2021
13	147016	Ms Harpreet Kaur ©		0158	31	22	682	34	1	647	27/07/2021
14	147007	Mrs Surjit Kaur		0188	16	22	352	18	1	333	27/07/2021
15	147062	Mrs Seema Dua		0118	33	22	726	36	1	689	29/07/2021
16	147005	Mrs Harpreet Kaur(F)		0121	19	22	418	21	1	396	29/07/2021
17	147087	Mrs Inderjit Kaur		0102	161	22	3542	177	1	3364	30/07/2021
18	147122	Ms Sandeep Kaur		0103	7	22	154	8	1	145	30/07/2021
19	147086	Ms Shalini		0131	4	22	88	4	1	83	31/07/2021
20	147117	Ms Kritika Gupta		0105	74	22	1628	81	1	1546	2/08/2021
21	147087	Ms Inderjit Kaur		0109	22	22	484	24	1	459	2/08/2021
22	147061	Ms Jaswinder Kaur		0108	21	22	462	23	1	438	02/08/2021
23	147016	Ms Harpreet Kaur©		0159	31	22	682	34	1	647	02/08/2021
		Total			871		19162	958	23	18181	

Offg. Principal
G.N.Kh. College for Women

ACCOUNTS BRANCH	Model Town, Ludhiana	PAID FOR - 18181
Passed for payment of Rs.....	Pre audited & passed for Rs.....	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BAII 4th Semester June-July,
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June-
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147058	Mrs Prabhjot Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149, LUDHIANA, INDIAN BANK, MODEL TOWN,	0303	61	22	1342	67	1	1274	02.07.2021
2	147076	Ms Seema Devi		0303	66	22	1452	73	1	1378	02.07.2021
3	147122	Ms Sandeep Kaur		0304	5	22	110	6	1	103	02.07.2021
4	147074	Ms Gagneet Pal Kaur		0301	64	22	1408	70	1	1337	02.07.2021
5	147117	Ms Kritika Gupta		0301	68	22	1496	75	1	1420	02.07.2021
6	147086	Ms Shalini Khurana		0331	4	22	88	4	1	83	05.07.2021
7	147007	Mrs Surjit Kaur		0382	11	22	242	12	1	229	06.07.2021
8	147047	Ms Rajveer Kaur		0338	30	22	660	33	1	626	06.07.2021
9	147127	Ms Arpuneet Kaur		0337	36	22	792	40	1	751	06.07.2021
10	147122	Ms Sandeep Kur		0324	24	22	528	26	1	501	06.07.2021
11	147063	Dr Parveen Arora		0336	30	22	660	33	1	626	09.07.2021
12	147024	Mrs Amarpreet Kaur		0326	24	22	528	26	1	501	09.07.2021
13	147062	Mrs Seema Dua		0319	26	22	572	29	1	542	10.07.2021
14	147006	Ms Balwinder Kaur		0317	12	22	264	13	1	250	10.07.2021
15	147076	Ms Seema Devi		0309	19	22	418	21	1	396	12.07.2021
16	147061	Ms Jaswinder Kaur		0308	20	22	440	22	1	417	12.07.2021
17	147104	Ms Shreyya Thukral		0305	50	22	1100	55	1	1044	12.07.2021
18	147040	Ms Kirti		0328	9	22	198	10	1	187	15.07.2021
19	147114	Ms Anju Kapoor		0330	9	22	198	10	1	187	15.07.2021
20	147113	Ms Sukhjit Kaur		0334	39	22	858	43	1	814	15.07.2021
21	147073	Dr Anupam		0651	12	22	264	13	1	250	22.07.2021
22	147076	Ms Seema Devi		0656	6	22	132	7	1	124	22.07.2021
23	147015	Ms Simardeep Kaur		0391	18	22	396	20	1	375	22.07.2021
24	147015	Ms Simardeep Kaur		392	18	22	396	20	1	375	23.07.2021
25	147069	Dr. Madhu Bala		0339	35	22	770	39	1	730	26.07.2021
					696		15312	767	25	14520	

A.R.S.	O.S.S.	Principal	Principal	Principal
ACCOUNTS BRANCH	Model Town, Ludhiana	Model Officer Centre	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.			Pre audited & passed for	
Rupees.			Rupees.	
(Clerk)	(Sr. Asstt.)	OSA	(Clerk)	(Sr. Asstt.) OSA

28/7/2021

PANJAB UNIVERSITY, CHANDIGARH

Payment bills for Remuneration of Answer books evaluation
Spot Evaluation of Answer Books of under Graduate End Sem
Centre of Evaluation : Guru Nanak Khalsa College for Women

ster June-July 2021)

held in June-July 2021

Town, Ludhiana

S. No.	ID No.	Name & Address of Examiner	Bank Name/IFSC	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147122	Ms Sandeep Kaur	GNW STUDENT FUND AC NO. 463430129 IFSC CODE IDIB000M149, LUDHIANA, INDIAN BANK, MODEL TOWN.	522	30	22	660	33		626	30.06.2021
2	147071	Ms Sarabjit Kaur		0504	56	22	1232	62		1169	30.06.2021
3	147058	Ms Prabhjot Kaur		0508	36	22	792	40		751	30.06.2021
4	147061	Ms Jaswinder Kaur		0507	23	22	506	25		480	30.06.2021
5	147119	Ms Nisha Saluja		0589	27	22	594	30		563	03.07.2021
6	147007	Ms Surjit Kaur		0569	16	22	352	18		333	05.07.2021
7	147058	Mrs Prabhjot Kaur		0756	12	22	264	13		250	05.07.2021
8	147074	Ms Gagneet Pal Kaur		0751	13	22	286	14		271	05.07.2021
9	147119	Ms Nisha Saluja		0588	27	22	594	30		563	08.07.2021
10	147114	Ms Anju Kapoor		0529	14	22	308	15		292	10.07.2021
11	147040	Ms Kirti Dhawan		0527	25	22	550	28		521	10.07.2021
12	147058	Ms Prabhjot Kaur		0757	12	22	264	13		250	12.07.2021
13	147113	Ms Sukhjot Kaur		0532	28	22	616	31		584	13.07.2021
14	147087	Ms Inderjit Kaur		0502	78	22	1716	86		1629	15.07.2021
15	147058	Mrs Prabhjot Kaur		0502	78	22	1716	86		1629	15.07.2021
16	147122	Ms Sandeep Kaur		0503	4	22	88	4		83	15.07.2021
17	147049	Ms Shikha Kalra		0524	28	22	616	31		584	19.07.2021
18	147063	Dr Parveen Azora		0533	24	22	528	26		501	19.07.2021
19	147071	Ms Sarabjit Kaur		0501	81	22	1782	89		1692	22.07.2021
20	147125	Ms Gurpreet Kaur		0501	79	22	1738	87		1650	22.07.2021
21	147069	Dr Madhu Bala		0537	48	22	1056	53		1002	24.07.2021
22	147047	Ms Rajvir Kaur		0535	41	22	902	45		856	29.07.2021
23	147127	Ms Arpuneet Kaur		0536	26	22	572	29		542	29.07.2021
24	147062	Ms Seema Dua		0517	31	22	682	34		647	31.07.2021
25	147005	Mrs Harpreet Kaur		0519	23	22	506	25		480	31.07.2021
26	147086	Ms Shalini		0528	3	22	66	3		62	02.08.2021
		Total			863		18986	949	27	18010	

A.R.S. O.S.S.

PRINCIPAL OFFICIAL OFFICER CENTRE

Offg. Principal

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

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')
 Payment bills for Remuneration of Answer books evaluation (BAIII 6th Semester July, 2021)
 Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021
 Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147122	Ms Sandeep Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149, INDIAN BANK, MODEL TOWN, LUDHIANA	522	30	22	660	33	1	626	30.06.2021
2	147071	Ms Sarabjit Kaur		0504	56	22	1232	62	1	1169	30.06.2021
3	147058	Ms Prabhjot Kaur		0508	36	22	792	40	1	751	30.06.2021
4	147061	Ms Jaswinder Kaur		0507	23	22	506	25	1	480	30.06.2021
5	147119	Ms Nisha Saluja		0589	27	22	594	30	1	563	03.07.2021
6	147007	Ms Surjit Kaur		0569	16	22	352	18	1	333	05.07.2021
7	147058	Mrs Prabhjot Kaur		0756	12	22	264	13	1	250	05.07.2021
8	147074	Ms Gagneet Pal Kaur		0751	13	22	286	14	1	271	05.07.2021
9	147119	Ms Nisha Saluja		0588	27	22	594	30	1	563	08.07.2021
10	147114	Ms Anju Kapoor		0529	14	22	308	15	1	292	10.07.2021
11	147040	Ms Kirti Dhawan		0527	25	22	550	28	1	521	10.07.2021
12	147058	Ms Prabhjot Kaur		0757	12	22	264	13	1	250	12.07.2021
13	147113	Ms Sukhjit Kaur		0532	28	22	616	31	1	584	13.07.2021
14	147087	Ms Inderjit Kaur		0502	78	22	1716	86	1	1629	15.07.2021
15	147058	Mrs Prabhjot Kaur		0502	78	22	1716	86	1	1629	15.07.2021
16	147122	Ms Sandeep Kaur		0503	4	22	88	4	1	83	15.07.2021
17	147049	Ms Shikha Kalra		0524	28	22	616	31	1	584	19.07.2021
18	147063	Dr Parveen Arora		0533	14	22	308	15	1	292	19.07.2021
19	147071	Ms Sarabjit Kaur		0501	81	22	1782	89	1	1692	22.07.2021
20	147125	Ms Gurarpan Kaur		0501	79	22	1738	87	1	1650	22.07.2021
21	147069	Dr Madhu Bala		0537	48	22	1056	53	1	1002	24.07.2021
22	147047	Ms Rajvir Kaur		0535	41	22	902	45	1	856	29.07.2021
23	147127	Ms Arpureet Kaur		0536	26	22	572	29	1	542	29.07.2021
24	147062	Ms Seema Dua		0517	31	22	682	34	1	647	31.07.2021
25	147005	Mrs Harpreet Kaur		0519	23	22	506	25	1	480	31.07.2021
26	147086	Ms Shalin		0528	3	22	66	3	1	62	08.08.2021
27				Total	853		18766	938	27	17801	

Offg. Principal
 A.R.S. O.S.S. G.N.Kh. College for Women, Model Town, Ludhiana. NODAL OFFICER CENTRE. 30/7/2021

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.	Pre audited & passed for Rs.	
Rupees.	Rupees.	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BBA 2nd Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June-July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147122	Ms Sandeep Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN	1947	3	22	66	3	1	62	12.07.2021
2	147087	Ms Inderjit Kaur		0867	36	22	792	40	1	751	12.07.2021
	147031	Ms Jaspreet Kaur		0868	39	22	858	43	1	814	15.07.2021
3	147120	Ms Gurleen Kaur		869	39	22	858	43	1	814	16.07.2021
4	147030	Dr Nidhi		0870	39	22	858	43	1	814	19.07.2021
5	147031	Ms Jaspreet Kaur		0871	39	22	858	43	1	814	22.07.2021
6	147120	Ms Gurleen Kaur		0872	39	22	858	43	1	814	26.07.2021
				Total	234		5148	258	7	4883	

A.R.S..... O.S.S.....

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

NODAL OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BBA 4th Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re (Rs. 1/-)	Net Payable	Date of Evaluation
1	147125	Ms Gurarpan Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	0879	36	22	792	40	1	751	01.07.2021
2	147030	Dr Nidhi		0880	36	22	792	40	1	751	05.07.2021
3	147120	Ms Gurleen Kaur		0881	36	22	792	40	1	751	06.07.2021
4	147120	Ms Gurleen Kaur		882	36	22	792	40	1	751	09.07.2021
5	147031	Ms Jaspreet Kaur		0883	36	22	792	40	1	751	12.07.2021
6	147121	Ms Meenu Rattan		0884	36	22	792	40	1	751	13.07.2021
				Total	216		4752	240	6	4506	

A.R.S..... O.S.S.....

Offg. Principal
PRINCIPAL
G.N.Kh. College for Women

NODAL OFFICER CENTRE.....

Model Town, Ludhiana 28/7/2021

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BBA 6th Semester June-July 2021)
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June-July 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147031	Ms Jaspreet Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	0895	27	22	594	30	1	563	01.07.2021
2	147128	Ms Harpreet Bumrah		0896	27	22	594	30	1	563	03.07.2021
3	147030	Dr Nidhi		0897	27	22	594	30	1	563	06.07.2021
4	147030	Dr Nidhi		898	27	22	594	30	1	563	09.07.2021
5	147120	Ms Gurleen Kaur		0899	27	22	594	30	1	563	10.07.2021
				Total	135		2970	150	5	2815	

A.R.S..... O.S.S..... PRINCIPAL..... NODAL OFFICER CENTRE.....

Offg. Principal

G.N.Kh. College for Women

Model Town, Ludhiana

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BCA 2nd Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/ FUND A/C NO. 463430129 IFSC	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147125	Ms Gurarpan Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	0919	33	22	726	36	1	689	13.07.2021
2	147121	Ms Meenu Rattan		0920	33	22	726	36	1	689	15.07.2021
3	147009	Ms Daisy		0921	33	22	726	36	1	689	17.07.2021
4	147010	Ms Satwant Kaur		922	33	22	726	36	1	689	09.07.2021
5										0	
				Total	132		2904	144	4	2756	

A.R.S.....O.SS.....

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

NODAL OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

29/7/2021

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BCA 4th Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation: Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/ FUND A/C NO. GNW STUDENT 463430129 IFSC CODE	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147118	Ms Aarti	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	0959	29	22	638	32	1	605	2.07.2021
2	147121	Ms Meenu Rattan		940	29	22	638	32	1	605	05.07.2021
3	147010	Ms Satwant Kaur		941	29	22	638	32	1	605	07.07.2021
4	147008	Ms Rachna		938	29	22	638	32	1	605	12.07.2021
5										0	
				Total	116		2552	128	4	2420	

A.R.S.....O.S.S.....

Principal, Model Officer Centre.

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

29/7/2021

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (BCA6th Semester June-July, 2021)
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147118	Ms Aarti	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	952	27	22	594	30	1	563	2.07.2021
2	147016	Ms Harpreet Kaur		0953	27	22	594	30	1	563	02.07.2021
3	147009	Ms Daisy		0954	27	22	594	30	1	563	05.07.2021
4											
5										0	
				Total	81		1782	90	3	1689	

A.R.S.....O.S.....
Offg. Principal
PRINCIPAL
G.N.Kh. College for Women
Model Town, Ludhiana
NODAL OFFICER CENTRE.....
31/7/2021

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (B.Com 2nd Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147087	Ms Inderjit Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149, INDIAN BANK, MODEL TOWN, LUDHIANA.	0809	88	22	1936	97	1	1838	12.07.2021
2	147076	Ms Seema Devi		0809	88	22	1936	97	1	1838	12.07.2021
3	147122	Ms Sandeep Kaur		0810	5	22	110	6	1	103	12.07.2021
4	147117	Ms Kritika Gupta		0811	121	22	2662	133	1	2528	17.07.2021
5	147104	Ms Shrrriya		0811	60	22	1320	66	1	1253	17.07.2021
6	147123	Ms Jyoti		0812	60	22	1320	66	1	1253	19.07.2021
7	147101	Ms Pavneet Kaur		0812	60	22	1320	66	1	1253	19.07.2021
8	147093	Ms Kavleen Kaur		0812	61	22	1342	67	1	1274	19.07.2021
9	147097	Ms Neha Dawar		0813	181	22	3982	199	1	3782	22.07.2021
10	147036	Mrs Rajwinder Kaur		0814	61	22	1342	67	1	1274	22.07.2021
11	147029	Ms Punpreet Kaur		0814	60	22	1320	66	1	1253	22.07.2021
12	147090	Dr Pratibha		0814	60	22	1320	66	1	1253	22.07.2021
13	147101	Pavneet Kaur		0815	61	22	1342	67	1	1274	15.07.2021
14	147090	Dr Pratibha		0815	61	22	1342	67	1	1274	15.07.2021
15	147126	Ms Shaifali Arora		0815	59	22	1298	65	1	1232	15.07.2021
16	147037	Mrs Manpreet Kaur		0816	61	22	1342	67	1	1274	31.07.2021
17	147080	Ms Ritu Priya		0816	60	22	1320	66	1	1253	31.07.2021
18	147102	Ms Ekroop Kaur		0816	60	22	1320	66	1	1253	31.07.2021
		Total			1267		27874	1394	18	26462	

Offg. Principal

A.R.S..... O.S.S..... G.N.Kh. College for Women, Model Town, Ludhiana

NO. 1 OFFICER CENTRE

ACCOUNTS BRANCH			AUDIT DEPARTMENT		PAY ORDER VERIFIED
Passed for payment of Rs.....			Pre audited & passed for		
Rupees.....			Rupees.....		
(Clerk)	(Sr. Asstt.)	OSA			OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (B.Com 4th Semester June-July, 2021)
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
2	147123	Ms Jyoti		0823	127	22	2794	140	1	2653	01.07.2021
3	147093	Ms Kavleen Kaur		0823	64	22	1408	70	1	1337	01.07.2021
4	147035	Dr Neetu Prakash		0824	96	22	2112	106	1	2005	03.07.2021
5	147036	Ms Rajwinder Kaur		0824	95	22	2090	105	1	1984	03.07.2021
6	147090	Dr.Pratibha		0825	63	22	1386	69	1	1316	06.07.2021
7	147093	Ms Kavleen Kaur		0825	64	22	1408	70	1	1337	06.07.2021
8	147102	Ms Ekroop Kaur		0825	64	22	1408	70	1	1337	06.07.2021
9	147037	Mrs Manpreet Kaur		0826	64	22	1408	70	1	1337	09.07.2021
10	147102	Ms Ekroop Kaur		0826	64	22	1408	70	1	1337	09.07.2021
11	147029	Mrs Punpreet Kaur		0826	63	22	1386	69	1	1316	09.07.2021
12	147093	Ms Kavleen Kaur		0827	95	22	2090	105	1	1984	10.07.2021
13	147080	Ms Ritu Priya		0827	96	22	2112	106	1	2005	10.07.2021
14	147033	Ms Manmeet Kaur		0828	64	22	1408	70	1	1337	15.07.2021
15	147097	Ms Neha Dawar		0828	64	22	1408	70	1	1337	15.07.2021
16	147102	Ms Ekroop Kaur		0828	63	22	1386	69	1	1316	15.07.2021
17	147080	Ms Ritu Priya		0845	41	22	902	45	1	856	26.07.2021
		Total			1187		26114	1303	16	24794	

Offg. Principal

A.R.S..... O.S.S..... G.N.Kh: College for Women Model Town, Ludhiana NODAL OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk)	(Sr. Asstt.)	OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (B.Com 6th Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147126	Ms Shifali	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149, INDIAN BANK, MODEL TOWN, LUDHIANA.	0835	65	22	1430	72	1	1357	01.07.2021
2	147090	Dr Pratibha		0835	65	22	1430	72	1	1357	01.07.2021
3	147037	Ms Manpreet Kaur		0835	67	22	1474	74	1	1399	01.07.2021
4	147080	Ms Ritu Priya		0836	67	22	1474	74	1	1399	03.07.2021
5	147123	Ms Jyoti		0836	65	22	1430	72	1	1357	03.07.2021
6	147101	Ms Pavneet Kaur		0836	65	22	1430	72	1	1357	03.07.2021
7	147102	Ms Ekroop Kaur		0837	98	22	2156	108	1	2047	05.07.2021
8	147126	Ms Shifali		0837	99	22	2178	109	1	2068	05.07.2021
9	147035	Dr Neetu Prakash		0838	33	22	726	36	1	689	06.07.2021
10	147028	Dr Kuldeep Kaur		0838	33	22	726	36	1	689	06.07.2021
11	147029	Mrs Punpreet Kaur		0838	66	22	1452	73	1	1378	06.07.2021
12	147126	Ms Shifali		0838	65	22	1430	72	1	1357	06.07.2021
13	147036	Ms Rajwinder Kaur		0839	99	22	2178	109	1	2068	10.07.2021
14	147033	Ms Manmeet Kaur		0839	98	22	2156	108	1	2047	10.07.2021
15	147097	Ms Neha Dawar		0840	66	22	1452	73	1	1378	13.07.2021
16	147101	Ms Pavneet Kaur		0840	65	22	1430	72	1	1357	13.07.2021
17	147123	Ms Jyoti		0840	66	22	1452	73	1	1378	13.07.2021
18	147028	Dr Kuldeep Kaur		0853	27	22	594	30	1	563	16.07.2021
					1209		26598	1335	18	25245	

A.R.S. O.S.S. PRINCIPAL *Offg. Principal* NODAL OFFICER CENTRE *mbaw*
G.N.Kh. College for Women

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.	Pre audited & passed for	
Rupees.	Rupees.	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (MA English 2nd Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147073	Dr. Anupam	GNW STUDENT FUND A/C NO.	2254	21	27	567	28	1	538	15.07.2021
2	145063	Ms Jaspreet Kaur		2255	21	27	567	28	1	538	20.07.2021
3	147104	Ms Shriya		2258	21	27	567	28	1	538	23.07.2021
4	147074	Ms Gagneet Pal Kaur		2260	21	27	567	28	1	538	27.07.2021
				Total	84		2268	112	4	2152	

Offg. Principal

A.R.S..... O.S.S..... PRINCIPAL, Women's College for Women, Model Town, Ludhiana

Model Town, Ludhiana

28/7/2021

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (MA English 4th Semester June-July, 2021)
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147073	Dr. Anupam	GNW STUDENT FUND A/C NO	2276	13	27	351	18	1	332	12.07.2021
2	145063	Ms Jaspreet Kaur		2279	13	27	351	18	1	332	15.07.2021
3	147104	Ms Shriya		2281	13	27	351	18	1	332	20.07.2021
4	147074	Ms GagneetPal Kaur		2288	13	27	351	18	1	332	26.07.2021
				Total	52		1404	72	4	1328	

A.R.S..... O.S.S.....

Offg. Principal
PRINCIPAL
Guru Nanak Khalsa College for Women
Model Town, Ludhiana

NODAL OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (Mcom 2nd Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147080	Ms Ritu Priya	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	3814	23	27	621	31	1	589	15.07.2021
2	147035	Dr Neetu Prakash		3815	23	27	621	31	1	589	15.07.2021
3	147037	Mrs Manpreet Kaur		3816	23	27	621	31	1	589	20.07.2021
4	147033	Mrs Manmeet Kaur		3817	23	27	621	31	1	589	22.07.2021
5	147034	Mrs Maninder Kaur		3818	23	27	621	31	1	589	26.07.2021
6	147028	Dr Kuldeep Kaur		3813	23	27	621	31	1	589	27.07.2021
				Total	138		3726	186	6	3534	

A.R.S..... O.S.S..... PRINCIPAL..... NODAL OFFICER CENTRE.....
G.N.Kh. College for Women
Model Town, Ludhiana

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (Mcom 4th Semester June-July, 2021)

Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

Guru Nanak Khalsa College for Women, Model Town, Ludhiana											
S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deducti	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147028	Dr.Kuldeep Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000MI49, INDIAN	3850	36	27	972	49	1	922	15.07.2021
2	147033	Mrs Manmeet Kaur		3847	36	27	972	49	1	922	15.07.2021
3	147034	Mrs Maninder Kaur		3848	36	27	972	49	1	922	24.07.2021
4	147033	Mrs Manmeet Kaur		3851	36	27	972	49	1	922	26.07.2021
5	147029	Mrs Punpreet Kaur		3849	36	27	972	49	1	922	26.07.2021
6	147035	Dr Neetu Prakash		3846	36	27	972	49	1	922	31.07.2021
				Total	216		5832	294	6	5532	

A.R.S..... O.S.S.....

Offg. Principal
G.N.K. College for Women
Model Town, Ludhiana

MODAL OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation (PGDCA 2nd Semester June-July, 2021)
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147118	Ms Aarti	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	8690	14	27	378	19	1	358	19.07.2021
2	147119	Ms Nisha		8691	14	27	378	19	1	358	22.07.2021
3	147015	Ms Simardeep Kaur		8692	14	27	378	19	1	358	25.07.2021
4	147090	Dr Pratibha		8693	14	27	378	19	1	358	29.07.2021
5				Total	56		1512	76	4	1432	
6											

A.R.S.....O.SS.....PRINCIPAL Women, NODAL OFFICER CENTRE.....
Model Town, Ludhiana

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs.....	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA		CSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')
 Payment bills for Remuneration of Answer books evaluation (PGDMC 2nd Semester June-July, 2021)
 Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021
 Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Bank Name/	Sub Code	Total A/Books	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147040	Ms Kirti Loomba	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE	8474	6	27	162	8	1	153	19.07.2021
2		Ms Kirti Loomba		8475	6	27	162	8	1	153	22.07.2021
3		Ms Kirti Loomba		8476	6	27	162	8	1	153	25.07.2021
4		Ms Kirti Loomba		8477	6	27	162	8	1	153	29.07.2021
				Total	24		648	32	4	612	

A.R.S.....O.SS.....
 G.N.Kh. College for Women
 Model Town, Ludhiana

Manu
 Offg. Principal
 PRINCIPAL

Manu
 NODAL OFFICER CENTRE

ACCOUNTS BRANCH			AUDIT DEPARTMENT		PAY ORDER VERIFIED	
Passed for payment of Rs.....			Pre audited & passed for			
Rupees.....			Rupees.....			
(Clerk)	(Sr. Asstt.)	OSA			OSA	

Manu
 29/7/2021

PAYMENT PROFORMA

Proforma -A

Payment for downloading of Answer Books for the Conduct of online Odd Semester Examination,
15th February, 2021 to 16th April 2021 (UG/PG)

Name of the College /Deptt./Instt.: **Guru Nanak Khalsa College for Women, M. T. Ldh.**

Sr. No.	Date of Exam	Class UG/PG/ Others	Subject/Paper Code	Total Answer Sheets Download	Amount Payable (@25/- per Answer Sheet)
(Attach details on Separate Sheet)					
1	15-02-21	B. Com 3 rd Sem	Interdisciplinary Issues in Indian Commerce – 0817	60	1500
2		BCA 3 rd Sem	Punjabi – 0929	9	225
3		BBA 3 rd Sem	English & Business Communication Skills – 0873	11	275
4		BA 5 th Sem	Political Science - 0426	7	175
5		M. Com 3 rd Sem	Business Performance Measurement – 3826	12	300
6		BA 3 rd Sem	General English 0201	42	1050
7		B. Com 5 th Sem	BCM 501 Income Tax Law - 0829	63	1575
8	17-02-21	BCA 5 th Sem	BCA – 16 – 501 Computer Network – 0947	11	275
9		BBA 5 th Sem	BBA 301 : Insurance & Risk Management - 0885	10	250
10		BA 5 th Sem	English Compulsory - 0401	47	1175
11		M. Com 3 rd Sem	MC 302 Tax Planning & Measurement - 3827	12	300
12		BA 3 rd Sem	Pol – 0234	14	350
13		B. COM 3 RD SEM	COST ACCOUNTING -0818	60	1500
14		BCA 3 RD SEM	BCA-16-303 INFORMATION SYSTEM DESIGN & IMPLEMENTATION – 0930	9	225
15	18-02-21	BBA 3 rd Sem	BBA – 202 OPERATION RESEARCH – 0874	11	275
16		BA 5 th Sem	ELECTIVE ENG – 0404	24	600
17		BA 5 th Sem	ELECTIVE HINDI – 0405	8	200
18		BA 5 th Sem	ELECTIVE PUNJABI - 0407	13	325
19		M. Com 3 rd Sem	MC 303 INTEGRATED MARKETING - 3828	12	300
20		B. COM 5 th SEM	BCM – 502 (0830) MANAGEMENT A/CING	63	1575
21		BCA 5 th SEM	BCA – 16 – 502 DISCRETE MATH STRUCTURE – 0948	11	275
22	19-02-21	BBA 5 th Sem	BBA 302 International Business 0886	10	250
23		BA 5 th Sem	History – 0425	8	200
24		M. COM 3 rd Sem	MC – 304 : Marketing Research Management -3829	12	300
25		BA 3 rd Sem	Elective English (ENO) – 0205	20	500
26		BA 3 rd Sem	Elective Hindi (HIN) - 0208	9	225
27		BA 3 rd Sem	Elective Punjabi (PBI) – 0209	8	200
28		B. Com 3 rd Sem	BCM 303 : Company Law – 0819	60	1500
29	22-02-21	BCA 3 rd Sem	BCA – 16 – 304 : Computer Oriented Numerical Methods - 0931	9	225
30		BBA 3 rd Sem	BBA 203 : Marketing anagement – 0875	11	275
31		BA 3 rd Sem	History : 0224	11	275
32		B. Com 5 th Sem	BCM 303 : Company Law – 0819	63	1575
33	23-02-21	BCA 5 th Sem	BCA – 16 – 304 : Computer Oriented Numerical Methods - 0931	11	275
34		BBA 5 th Sem	BBA 203 : Marketing Management – 0875	10	250
35		BA 5 th Sem	Compulsory Punjabi - 0402	58	1450
36		BA 5 th Sem	History & Culture of Punjab – 0403	1	25
37		B. Com 3 rd Sem	BCM – 304 : Business Math & Statistics – 0820	60	1500
38	24-02-21	BCA 3 rd Sem	BCA – 16 – 305 : Data Structure - 0932	9	225
39		BBA 3 rd Sem	BBA 204 : Eco of Money Banking – 0876	11	275
40		BA 5 th Sem	Sociology - 0428	15	375
41		MA Eng 3 rd Sem	Critical Theory – 2263	4	100
42		BA 3 rd Sem	Compulsory Punjabi - 0203	42	1050
43	25-02-21	B. Com 5 th Sem	BCM 504 : Production & Operation Mgmt - 0832	63	1575
44		BCA 5 th Sem	BCA – 16 – 504 : Web Applications Development using PHP - 0950	11	275
45		BBA 5 th Sem	BBA 304 : Entrepreneurship & Small Business Mgmt.	10	250
46		BA 3 rd Sem	OMSP – 0285	4	100

48	26-02-21	B. Com 3 rd Sem	BCM - 305 : Banking & Insurance - 0821	60	1500
49		BBA 3 rd Sem	BBA 205 : Regulatory Framework for Companies - 0877	11	275
50		BA 3 rd Sem	OMSP -0467	3	75
51		MA Eng 3 rd Sem	Post Colonial Literatures	4	100
52	01-03-21	B. Com 5 th Sem	BCM - 505 : Entrepreneurship & Small Business - 0833	63	1575
53		BBA 5 th Sem	BBA-305 : Consumer Behaviour - 0889	10	250
54		BA 5 th Sem	Physical Education (PED) : 0414	14	350
55		BA 5 th Sem	Psychology (Psy) : 0431	10	250
56		MA Eng 3 rd Sem	American Literature : 2275	4	100
57	02-03-21	B. Com 3 rd Sem	BCM 306 : Goods & Service Tax - 0822	60	1500
58		BBA 3 rd Sem	Direct Tax Laws - 0878	11	275
60		BA 3 rd Sem	Psychology (Psy) : 0237	13	325
61		BA 3 rd Sem	Physical Education (PED) : 0238	10	250
62	03-03-21	B. Com 5 th Sem	BCM 506 : Financial Markets & Services - 0834	63	1575
63		BBA 5 th Sem	Sales & Distribution Management - 0890	10	250
64		BA 3 rd Sem	English Hons	2	50
65	05-03-21	BA 5 TH SEM	COMPUTER SCIENCE - 0483	10	250
66		M.COM- 3 RD SEM	INSURANCE MANAGEMENT - 3839	12	300
67		BA 3 rd Sem	ECONOMICS - 0218	10	250
68		BA 3 rd Sem	FINE ARTS - 0220	5	125
69	06-03-21	B.COM 3 RD SEM	BCM 307 : ACCOUNTING & FINANCE : ACCOUNTING TH. & REPORTING PRACTICE - 0841	15	375
70		B.COM 5 TH SEM	BCM 307 : ACCOUNTING & FINANCE STRATEGIC FINANCIAL MANAGEMENT - 0840	11	275
71		BA 5 TH SEM	PUNJABI HONS : PAPER B - 0707	6	150
72		BA 5 TH SEM	ENGLISH HONS : 0701	4	100
73		M.COM 3 RD SEM	MC 313 : BANK MANAGEMENT - 3838	12	300
74		MA ENG 3 RD SEM	SHAKESPEARE	4	100
75		BA 3 RD SEM	SOCIOLOGY	12	300
76	08-03-21	BA 1 ST SEM	PUBLIC ADMINISTRATION -0034	11	275
77		BA 1 ST SEM	HOME SCIENCE - 0025	14	350
78		MA ENG 3 RD SEM	RESEARCH METHODS	4	100
79		BBA 1 ST SEM	GEN. PUNJABI BBA - 101 A - 0861	11	275
81		B.COM 1 ST SEM	GEN. PUNJABI BCM 101 A - 0801	60	1500
82		B.COM 1 ST SEM	HCP BCM 101 B - 0802	1	25
84		PGDCA 1 ST SEM	PGD - 1101 COMP. FUNDAMENTALS - 8683	5	125
85	09-03-21	BA 5 th SEM	PUBLIC ADMINISTRATION -0429	11	275
86		BA 5 th SEM	HOME SCIENCE - 0441	10	250
87		BCA 1 ST SEM	BCA - 16 - 101 ENGLISH 0911	14	350
88	10-03-21	BA 5 TH SEM	ECONOMICS - 0427	12	300
89		BA 5 TH SEM	FINE ARTS - 0421	9	225
90		BA 3 RD SEM	PUBLIC ADMINISTRATION - 0236	13	325
91		BA 3 RD SEM	HOME SCIENCE - 0226	11	275
92		BBA 1 ST SEM	BBA 102 : ORGANIZATIONAL BEHAVIOUR - 0862	11	275
93		B. COM 1 ST SEM	BCM 102 : ENGLISH & BUSINESS COMMUNICATION SKILLS - 0803	61	1525
94		PGDCA 1 ST SEM	PGD - 1102 : COMPUTER PROGRAMMING USING C - 8684	5	125
95		M.COM 1 ST SEM	MC 101 : MANAGERIAL ECONOMICS - 3801	8	200
96	12-03-21	BBA 1 ST SEM	BBAS - 103 : Fundamentals of Info. Technology - 0863	11	275
97		B. COM 1 ST SEM	BCM - 103 : Interdisciplinary Psychology for Managers - 0804	61	1525
98		PGDCA 1 ST SEM	PGD - 1103 : Data Base Management - 8685	5	125
99		M.COM 1 ST SEM	MC 102 : Quantitative Methods for Business - 3802	8	200
100	15-03-21	BCA 1st SEM	BCA - 16 - 102 : Fundamentals of Mathematical Statistics - 0912	14	350
101		BCA 1ST SEM	BCA - 16 - 102 : Fundamentals of Mathematical Statistics - 0912	14	
102		B. COM 1 ST SEM	BCM - 103 : Interdisciplinary Psychology for Managers - 0804	62	1550
103		BBA 1 ST SEM	BBAS - 103 : Fundamentals of Info. Technology - 0863	11	275
104		PGDCA 1 ST SEM	PGD - 1103 : Data Base Management - 8685	5	125
105		M.COM 1 ST SEM	MC 102 : Quantitative Methods for Business - 3802	8	200

106		MA 1 st Sem	English Paper I Literary Movement - 2247	9	225
107		BA 5 TH SEM	Music (V) - 0417	6	150
108	16-03-21	BA 5 TH SEM	ISM - 0435	9	225
109		BA 3 RD SEM	Computer Science - 0292	8	200
110	17-03-21	BA 3 RD SEM	Music Vocal	1	25
111		BA 3 RD SEM	ISM	4	100
112		BBA 1 ST SEM	BBAS - 105 : Financial Accounting - 0865	11	275
113	18-03-21	B. COM 1 ST SEM	BCM - 105 : Principles of Financial Accounting - 0806	62	1550
114		M.COM 1 ST SEM	MC 104 : Organizational Theory & Behaviour - 3804	8	200
115		BCA 1 ST SEM	BCA - 16 - 104 : Problem Solving Through C - 0914	14	350
116	19-03-21	BA 5 th SEM	Computer Science	11	275
117		MA 1 st SEM	English Paper - II Approaches to Literary Criticism - 2248	9	225
118		BA 1 st SEM	English Compulsory- 0001	67	1675
119		BBA 1 ST SEM	BBAS - 106 : Essentials of Business Eco - 0866	11	275
120	22-03-21	B. COM 1 ST SEM	BCM - 106 : Commercial Law - 0807	62	1550
121		M. COM 1 ST SEM	MC 105 : Marketing Management - 3805	8	200
122		BA 3 rd SEM	Computer Science - B, (CS05) Computer Org - 0291	8	200
123	24-03-21	MA 1 st SEM	English Paper - III British Literary Criticism - 2251	9	225
124		BA 1 st SEM	Punjabi Compulsory- 0002	66	1650
125	25-03-21	BA 1 st SEM	History & Culture of Punjab - 0003	1	25
126		B. COM 1 ST SEM	BCM - 106 : Commercial Law - 0807	62	1550
127		M. COM 1 ST SEM	MC 105 : Marketing Management - 3805	8	200
128		BA 1 st SEM	Elective English - ENO : 0002	29	725
129	26-03-21	BA 1 st SEM	Elective Punjabi - PBI : 0008	11	275
130		BA 1 st SEM	Elective Hindi - HIN : 0007	8	200
131		BA 1 st SEM	Physical Education - 0036	12	300
132	30-03-21	BA 1 st SEM	Psychology - 0037	17	425
133		MA 1 st SEM	Opt (ii) British Literature - II : 2253	9	225
134	31-03-21	BA 1 st SEM	SOCIOLOGY-0039	22	550
135	05-04-21	BA 1 st SEM	History - 0023	11	275
136	06-04-21	BA 1 st SEM	Computer Science - A : 0056	12	300
137	07-04-21	BA 1 st SEM	Computer Science - B : 0057	12	300
138	08-04-21	BA 1 st SEM	OMSP - 0088	6	150
139	09-04-21	BA 1 st SEM	Pol. Sci - 0033	12	300
140		BA 1 st SEM	Pol. Sci - 0033	13	325
141	12-04-21	BA 1 st SEM	Economics - 0017	8	200
142		BA 1 st SEM	Fine Arts - 0019	9	225
143	16-04-21	BA 1 st SEM	Journalism & Mass Com - 0028	3	75
		BA 1 st Sem	Music (V) - 0030		
GRAND TOTAL				2606	65150

Signature of the

Offg. Principal

Chief Co-ordinator/Principal/Chairperson/Director

G.N.Kh. College for Women

Model Town, Ludhiana.

(Seal of College/Department/Inst.)

Mobile No.

Official Bank A/c No. : SB 463430129

IFSC Code : IDIB000M149

Signature of Nodal Officer (Coordinator)

Mobile No.

(Please use extra sheets if required)

Panjab University, Chandigarh (for Office Use)

Total payment verified Rs.....

Dealing Official OSC ARC

Checked and passed

Accounts Branch

Passed for Payment Rs.....

Rupees (In Words).....

AUDIT DEPARTMENT

Pre- audited & Passed for

Payment Rs.....

Rupees (In words).....

PAY ORDER VERIFIED

Clerk

Asstt.

Code No.....

H/H. "Conduct of Exams"

Clerk

Sr.Asstt.

OSA

Auditor

S.O./A.C.L.A.

The Assistant Registrar (Conduct)
Panjab University,
Chandigarh :160014

Subject: Summary Statement of Bills for Marking of Answer Books
Supplementary Exams Feb,2021 to April, 2021.

Sir,
We are forwarding herewith the following bills for conduct of Supplementary exam (Marking of Answer books for Feb-April,2021 exams) :

Sr.No	Class	No of Answer books Marked	Rate	Amount	5% deduction	Re entry fee @ Rs 1 Each	Net Payment
1	BAl (1 st Sem)	883	22	19426	970	24	18432
2	BAII (3 rd Sem)	622	22	13684	682	23	12979
3.	BAIII(5 th Sem)	806	22	17732	885	24	16823
4.	BBA I (1 st Sem)	234	22	5148	258	7	4883
5.	BBA II (3 rd Sem)	221	22	4862	245	6	4611
6	BBAIII(5 th Sem)	162	22	3564	180	6	3378
7	BCA I (1 st Sem)	140	22	3080	152	4	2924
8	BCAII(3 rd Sem)	120	22	2640	132	4	2504
9	BCA III (5 th Sem)	108	22	2376	120	4	2252
10	B.Com I (1 st Sem)	1119	22	24618	1228	14	23376
11	B.Com II (3 rd Sem)	1198	22	26356	1316	18	25022
12	B.Com III (5 th Sem)	1209	22	26598	1335	17	25246
13	MA English I (1 st Sem)	84	27	2268	112	4	2152
14	MA English II(3 rd Sem)	65	27	1755	90	5	1660
15.	M.Com I (1 st Sem)	138	27	3726	186	6	3534
16	M.Com II(3 rd Sem)	216	27	5832	294	6	5532
17	PGDCA	56	27	1512	76	4	1432
18	PGDMC	24	27	648	32	4	612
	Total	7405		165825	8293	180	157352

Offg. Principal

G.N.P'h. College for Women
Principal Town, Ludhiana.
17/04/2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : BAI (1st Semester)
Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147049	Ms Shikha Kalra	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN BANK MODEL	0025	33	22	726	36	1	689	12/03/2021
2	147063	Dr Parveen Arora		0034	32	22	704	35	1	668	13/03/2021
3	147115	Ms Megha		0001	57	22	1254	63	1	1190	24/03/2021
4	147125	Ms Gurarpan Kaur		0001	57	22	1254	63	1	1190	24/03/2021
5	147073	Dr. Anupam Vatsayan		0001	56	22	1232	61	1	1169	24/03/2021
6	147087	Ms Inderjit Kaur		0002	83	22	1826	91	1	1734	31/03/2021
7	147122	Ms Sandeep Kaur		0003	07	22	154	8	1	145	30/03/2021
8	147117	Ms Kritika Gupta		0004	75	22	1650	83	1	1566	30/03/2021
9	147061	Ms Jaswinder Kaur		0007	21	22	462	23	1	438	30/03/2021
10	147087	Ms Inderjit Kaur		0008	23	22	506	25	1	480	01/04/2021
11	147122	Ms Sandeep Kaur		0023	25	22	550	28	1	521	09/04/2021
12	147113	Ms Sukhjot Kaur		0033	38	22	836	42	1	793	12/04/2021
13	147069	Dr Madhu Bala		0039	61	22	1342	67	1	1274	03/04/2021
14		Ms Sunidhi		0037	40	22	880	44	1	835	06/04/2021
15	147016	Ms Harpreet Kaur		0056	31	22	682	34	1	647	09/04/2021
16	147076	Ms Harpreet Kaur		0057	31	22	682	34	1	647	09/04/2021
17	147007	Ms Surjit Kaur		0088	16	22	352	17	1	334	12/04/2021
18	147008	Ms Rachna Kanojia		0002	80	22	1760	88	1	1672	31/03/2021
19	147005	Ms Harpreet Kaur		0019	19	22	418	21	1	396	16/04/2021
20	147086	Ms Shalini Khurana		0029	04	22	88	4	1	83	17/04/2021
21	147062	Ms Seema Dua		0017	34	22	748	37	1	710	19/04/2021
22	147047	Ms Rajveer Kaur		0036	29	22	638	32	1	605	19/04/2021
23	147040	Ms Kirti Loomba		0028	21	22	462	23	1	438	19/4/2021
24	147114	Ms Anju Kapoor		0030	10	22	220	11	1	208	19/04/2021
				Total	883		19426	970	24	18432	

A.R.S.....

O.S.S.....

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

NODAL OFFICER CENTRE.....

ACCOUNTS BRANCH

Passed for payment of Rs.....
Rupees.....

AUDIT DEPARTMENT

Pre audited & passed for Rs.....
Rupees.....

PAY ORDER VERIFIED

(Clerk)

(Sr. Asstt.)

OF-A

(Clerk)

(Sr. Asstt.)

OF-A

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb. 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : BALL 3rd Semester.

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147074	Ms Gagneet Pal Kaur	A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN BANK MODEL	0201	66	22	1452	73	1	1378	16/02/2021
2	147117	Ms Kritika Gupta		0201	65	22	1430	72	1	1357	16/02/2021
3	147113	Ms Sukhjit Kaur		0234	39	22	858	43	1	814	18/02/2021
4	147086	Ms Shalini Khurana		0230	4	22	88	4	1	83	19/02/2021
5	147104	Ms Shriya Thukral		0205	50	22	1100	55	1	1044	20/02/2021
6	147076	Ms Seema Devi		0209	19	22	418	21	1	396	20/02/2021
7	147061	Ms Jaswinder Kaur		0208	20	22	440	22	1	417	23/02/2021
8	147122	Ms Sandeep Kaur		0204	5	22	110	6	1	103	25/02/2021
9	147076	Ms Seema Devi		0203	64	22	1408	70	1	1337	01/03/2021
10	147007	Ms Surjit Kaur		0285	11	22	242	12	1	229	01/03/2021
11	147122	Ms Sandeep Kaur		0224	24	22	528	26	1	501	01/03/2021
12	147006	Ms Balwinder Kaur		0220	12	22	264	13	1	250	06/03/2021
13		Ms Sunidhi		0237	36	22	792	40	1	751	09/03/2021
14	147047	Ms Rajveer Kaur		0238	30	22	660	33	1	626	09/03/2021
15	147069	Dr Madhu Bala		0239	35	22	770	39	1	730	09/03/2021
16	147062	Ms Seema Dua		0218	26	22	572	29	1	542	10/03/2021
17	147063	Dr. Parveen Arora		0236	30	22	660	33	1	626	13/03/2021
18	147024	Ms Amarpreet Kaur		0226	23	22	506	25	1	480	16/03/2021
19	147040	Ms Kirti Loomba		0231	9	22	198	9	1	188	19/03/2021
20	147015	Ms Simardeep Kaur		0291	18	22	396	19	1	376	17/03/2021
21	147015	Ms Simardeep Kaur		0292	18	22	396	19	1	376	17/03/2021
22	147075	Ms Seema Devi		0601	6	22	132	6	1	125	05/03/2021
23	147073	Dr Anupam Vatsayan		0601	12	22	264	13	1	250	05/03/2021
					622		13684	682	23	12979	

A.R.S.....

O.S.S.....

PRINCIPAL.....

Offg. Principal

NODAL OFFICER CENTRE.....

G.N.Kh. College for Women

Model Town, Ludhiana

Revised & Corrected

Payment bills for Remuneration of Answer books evaluation
Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (B.A III, 5th Semester)

S. N.	ID No.	Name & Address of Examiner	Bank Name/IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147113	Ms Sukhjot Kaur	0401GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149	0426	28	22	616	31	1	584	17/02/2021
2	147071	Ms Sarabjit Kaur		0401	80	22	1760	88	1	1671	18/02/2021
3	147104	Ms Shriya		0401	80	22	1760	88	1	1671	18/02/2021
4	147071	Ms Sarabjit Kaur		0404	56	22	1232	62	1	1169	19/02/2021
5	147058	Ms Prabhjot Kaur		0407	36	22	792	40	1	751	19/02/2021
6	147061	Ms Jaswinder Kaur		0405	23	22	506	25	1	480	19/02/2021
7	147086	Ms Shalini Khurana		0418	03	22	66	3	1	62	22/02/2021
8	147122	Ms Sandeep Kaur		0425	31	22	682	34	1	647	22/02/2021
9	147061	Ms Jaswinder Kaur		0405	23	22	506	25	1	480	22/02/2021
10	147122	Ms Sandeep Kaur		0403	04	22	88	4	1	83	25/02/2021
11	147058	Ms Prabhjot Kaur		0402	78	22	1716	86	1	1629	26/02/2021
12	147087	Ms Inderjit Kaur		0402	78	22	1716	86	1	1629	26/02/2021
13	147069	Ms Madhu Bala		0428	48	22	1056	53	1	1002	26/02/2021
14	147007	Ms Surjit Kaur		0467	16	22	352	18	1	333	03/03/2021
15	147058	Ms Prabhjot Kaur		0706	12	22	264	13	1	250	06/03/2021
16	147058	Ms Prabhjot Kaur		0707	13	22	286	14	1	271	06/03/2021
17	147119	Ms Nisha Saluja		0483	27	22	594	30	1	563	08/03/2021
18	147074	Ms Gagneetpal Kaur		0701	13	22	286	14	1	271	10/03/2021
19		Ms Sunidhi		0431	26	22	572	29	1	542	09/03/2021
20	147049	Ms Shikha Kalra		0421	28	22	616	30	1	585	13/03/2021
21	147063	Ms Parveen Arora		0429	24	22	528	26	1	501	13/03/2021
22	147069	Ms Harpreet Kaur		0421	23	22	506	25	1	480	13/03/2021
23	147062	Ms Seema Dua		0427	31	22	682	34	1	647	16/03/2021
24	147040	Ms Kriti Loomba		0435	25	22	550	27	1	522	19/03/2021
					806	528	17732	885	24	16823	

A.R.S..... O.S.S..... PRINCIPAL..... Offg. Principal *Model* OFFICER CENTRE.....
G.N.Kh. College for Women

ACCOUNTS BRANCH
 Passed for payment of Rs.....
 Rupees.....

AUDIT DEPARTMENT Model Town, Ludhiana. PAY ORDER VERIFIED
 Pre audited & passed for Rs.....
 Rupees.....

(Clerk) (Sr. Asstt.) OSA

(Clerk)

(Sr. Asstt.)

OSA

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

A.R.S.....	O.S.S.....	PRINCIPAL College for Women Model Town, Ludhiana		NODI OFFICER CENTRE.....
ACCOUNTS BRANCH		AUDIT DEPARTMENT		
Passed for payment of Rs.....		Pre audited & passed for Rs.....		
Rupees.....		Rupees.....		
(Clerk)	(Sr. Asstt.)	Auditor		
	OSA	S.O/A.C.L.A. Panjab University		
		PAY ORDER VERIFIED		
		Clerk	Sr. Asstt.	
		Code No. N/6/652		
		B/H: Conduct of Exam		

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')
Payment bills for Remuneration of Answer books evaluation
for the Postgraduate Examination held in Feb to April 2021

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2022

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (BBA II 3rd Semester)

Principal
Offg. Principal
College for Women
Model Town, Ludhiana
15/6/2021

A.R.S.....
CENTRE.....

O.S.S.....

NODAL OFFICER

Offg. Principal

PRINCIPAL College for Women
Model Town, Ludhiana

15/11/2021

ACCOUNTS BRANCH

Passed for payment of Rs.
Rupees.....

AUDIT DEPARTMENT

Pre audited & passed for Rs.....
Rupees.....
.....

(Clerk) (Sr. Asstt.) OSA

(Clerk) (Sr. Asstt.)

OSA

Payment bills for Remuneration of Answer books evaluation

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : BBA III (5th Semester).

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147032	Ms Gurleen Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN BANK MODEL	0885	27	22	594	30	1	563	19/02/2021
2	147032	Ms Gurleen Kaur		0886	27	22	594	30	1	563	22/02/2021
3	147031	Ms Jaspreet Kaur		0888	27	22	594	30	1	563	01/03/2021
4	147091	Ms Gurpreet Kaur		0887	27	22	594	30	1	563	28/02/2021
5	147030	Dr. Nidhi Sharma		0889	27	22	594	30	1	563	4/03/2021
6	147030	Dr. Nidhi Sharma		0890	27	22	594	30	1	563	04/03/2021
7					162		3564	180	6	3378	
8											
9											
10											

A.R.S..... O.S.S.....

Offg. Principal
Principal College for Women
Model Town, Ludhiana

MOU 15/4/21
NODAL OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT
Passed for payment of Rs.....	Pre audited & passed for Rs.....
Rupees.....	Rupees.....
(Clerk)	(Sr. Asstt.)
OSA	OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb. 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : BCA I (1st Semester Feb2021 to April,2021)

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147125	Gurpreet Kaur	GNW STUDENT FUND	0911	35	22	770	38	1	731	12/03/2021
2	147120	Gurleen Kaur Mehndiratta	A/C NO. 463430129	0912	35	22	770	38	1	731	20/03/2021
3	147010	Satwant Kaur	FSC CODE IDIB000M149 INDIAN BANK MODEL	0913	35	22	770	38	1	731	20/03/2021
4.	147009	Daisy Wadhawa		0914	35	22	770	38	1	731	22/03/2021
		Total			140		3080	152	4	2924	

A.R.S..... O.S.S..... PRINCIPAL.....
 G.N.Kh. College for Women
 Model Town, Ludhiana

NODAL OFFICER CENTRE
 12/03/2021

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs..... Rupees.....	Pre audited & passed for Rs..... Rupees.....	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (BCA II 3rd Semester)

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147008	Rachna Kanojia	0401GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN BANK MODEL	0929	30	22	660	33	1	626	17/02/2021
2	147118	Aarti Thakur		0930	30	22	660	33	1	626	20/02/2021
3	147010	Satwant Kaur		0932	30	22	660	33	1	626	01/03/2021
4	147120	Gurleen Kaur		0931	30	22	660	33	1	626	26/02/2021
5		Mehndiratta									
6				Total	120		2640	132	4	2504	
7											
8											
9											
10											
11											
12											
13											
14											

ARS.....

O.S.S.....

PRINCIPAL.....

Memo 15/4/21

NODAL OFFICER CENTRE.....

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

15/4/21

BCA

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (BCA IIIrd Semester)

[illegible]

A.R.S.....
CENTRE.....

.....\$50

PRINCIPAL

PRINCIPAL maria.far.walker@nhs.uk

NODAL OFFICER

Model Town, Ludhiana, Punjab 151001

ACCOUNTS BRANCH

Passed for payment of Rs.....
Rupees.....

(Sr. Asstt.)

OSA

AUDIT DEPARTMENT

Pre audited & passed for Rs.....
Rupees.....

(Clerk)

(Sr. Asstt.)

OSA

PAY ORDER VERIFIED

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana					Class :		BCom 1		1st Sem		
S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry	Net Payable	Date of Evaluation
1	147122	Ms. Sandeep Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN BANK MODEL	0802	5	22	110	6	1	103	12-03-2021
2	147069	Ms. Seema Devi		0801	90	22	1980	99	1	1880	13-03-2021
3	147087	Ms. Inderjit Kuar		0801	91	22	2002	100	1	1901	16-03-2021
4	147093	Ms. Kavleen Kaur		0804	93	22	2046	102	1	1943	16-03-2021
5	147117	Ms. Kritika Gupta		0803	93	22	2046	102	1	1943	16-03-2021
6	147126	Ms. Sheefali Arora		0804	93	22	2046	102	1	1943	16-03-2021
7	147116	Ms Sarabjit Kuar		0803	93	22	2046	102	1	1943	16-03-2021
8	147097	Ms Neha Dawar		0805	94	22	2068	103	1	1964	22-03-2021
9	147124	Ms Jasmine Kaur		0805	93	22	2046	102	1	1943	20-03-2021
10	147037	Ms. Manpreet Kuar		0808	62	22	1364	68	1	1295	30-03-2021
11	147124	Jasmine Kaur		0808	63	22	1386	69	1	1316	30-03-2021
12	147102	Ms. Ekroop Kaur		0808	62	22	1364	68	1	1295	30-03-2021
13	147123	Ms. Jyoti		0807	93	22	2046	102	1	1943	26-03-2021
14	147090	Dr. Pratibha Tyagi		0807	94	22	2068	103	1	1964	24-03-2021
					1119	308	24618	1228	14	23376	

A.R.S..... OSS.....

ACCOUNTS BRANCH

Pre audited & passed for Rs.....

Rupees.....

(Clerk)

OSD

(Sr. Asstt.)

AUDIT DEPARTMENT

16/9/2021

Principals

College for Women

MODEL OFFICER CENTRE

PAY ORDER VERIFIED

Sr. Asstt

Code No. N/6/652

S.O/A.C.L.A

Panjab Univeristy

B/H. Conduct of Exam

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')
Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (B.Com II, 3rd Semester)

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147035	Dr Neetu Parkash	0401GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149	0817	64	22	1408	70	1	1337	17/02/2021
2	147090	Dr Pratibha Tyagi		0817	64	22	1408	70	1	1337	17/02/2021
3	147124	Ms Jasmine Chawla		0817	64	22	1408	70	1	1337	17/02/2021
4	147029	Ms Punpreet Kaur		0818	64	22	1408	70	1	1337	19/02/2021
5	147037	Ms Manpreet Kaur		0818	64	22	1408	70	1	1337	19/02/2021
6	147102	Ms Ekroop Kaur		0818	65	22	1430	72	1	1358	19/02/2021
7	147090	Dr Pratibha Tyagi		0819	64	22	1408	70	1	1337	24/02/2021
8	147102	Ms Ekroop Kaur		0819	64	22	1408	70	1	1337	24/02/2021
9	147029	Ms Punpreet Kaur		0819	65	22	1430	72	1	1358	24/02/2021
10	147033	Ms Manmeet Kaur		0820	50	22	1100	55	1	1044	26/02/2021
11	147080	Ms Ritu Priya		0821	64	22	1408	70	1	1337	01/03/2021
12	147101	Ms Pavneet Kaur		0821	64	22	1408	70	1	1337	02/03/2021
13	147093	Ms Kavleen Kaur		0821	65	22	1430	72	1	1357	02/03/2021
14	147097	Ms Neha Dawar		0820	143	22	3146	157	1	2988	02/03/2021
15	147036	Ms Rajwinder Kaur		0822	76	22	1672	84	1	1587	04/03/2021
16	147093	Ms Kavleen Kaur		0822	57	22	1254	63	1	1190	06/03/2021
17	147123	Ms Jyoti		0822	60	22	1320	66	1	1253	06/03/2021
18	147080	Ms Ritu Priya		0841	41	22	902	45	1	856	08/03/2021
					1198		26356	1316	18	25024	

A.R.S..... O.S.S..... PRINCIPAL *M. Anwar* *M. Anwar*
Offg. Principal NODAL OFFICER CENTRE.....
G.N.Kh. College for Women

ACCOUNTS BRANCH Passed for payment of Rs..... Rupees.....	AUDIT DEPARTMENT, Model Town, Ludhiana. PAY ORDER VERIFIED Pre audited & passed for Rs..... Rupees.....
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (B.Com III, Vth Semester)

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147037	Ms Manpreet Kaur	0401GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149	0829	65	22	1430	72	1	1357	19/02/2021
2	147126	Ms Sheefali		0829	66	22	1452	73	1	1378	19/02/2021
3	147090	Dr Pratibha Tyagi		0829	66	22	1452	73	1	1378	19/02/2021
4	147080	Ms Ritu Priya		0830	66	22	1452	73	1	1378	22/02/2021
5	147101	Ms Pavneet Kaur		0830	65	22	1430	72	1	1357	22/02/2021
6	147093	Ms Kavleen Kaur		0830	66	22	1452	72	1	1378	22/02/2021
7	147036	Mrs Rajwinder Kaur		0832	99	22	2178	109	1	2068	26/02/2021
8	147126	Ms Sheefali		0831	98	22	2156	108	1	2047	01/03/2021
9	147097	Ms Neha Dawar		0831	99	22	2178	109	1	2068	01/03/2021
10	147028	Dr Kuldeep Kaur		0833	65	22	1430	72	1	1357	04/03/2021
11	147123	Ms Jyoti		0832	98	22	2156	108	1	2047	01/03/2021
12	147029	Mrs Punpreet Kaur		0833	66	22	1452	73	1	1378	04/03/2021
13	147035	Dr Neetu		0833	66	22	1452	73	1	1378	06/03/2021
14	147028	Dr Kuldeep Kaur		0849	27	22	594	30	1	563	06/03/2021
15	147102	Ms Ekroop Kaur		0834	66	22	1452	73	1	1378	08/03/2021
16	147126	Ms Sheefali		0834	66	22	1452	73	1	1378	08/03/2021
17	147124	Ms Jasmine K Chawla		0834	65	22	1430	72	1	1357	08/03/2021
					1209		26598	1335	17	25246	

A.R.S.....

O.S.S.....

Offg. Principal

PRINCIPAL

Model Town, Ludhiana

NODAL OFFICER CENTRE.....

<p>ACCOUNTS BRANCH</p> <p>Passed for payment of Rs.....</p> <p>Rupees.....</p> <p>(Clerk) (Sr. Asstt.) OSA</p>	<p>AUDIT DEPARTMENT</p> <p>Pre audited & passed for Rs.....</p> <p>Rupees.....</p> <p>(Clerk) (Sr. Asstt.) OSA</p>	<p>PAY ORDER VERIFIED</p> <p>15/4/2021</p>
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PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (M.A.English I (1st Semester)

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A.R.S.....
CENTRE.....

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G.N.K.V.College for Women
Model Town, Ludhiana.

NODAL OFFICER

ACCOUNTS BRANCH

Passed for payment of Rs.....
Rupees.....

Pre audited & passed for Rs.
Rupees.....

(Clerk) (Sr. Asstt.)

OSA

(Clerk)

(Sr. Asstt.)

OSA

PAY ORDER VERIFIED

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (M.A English I (3rd Semester))

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Offg. Principal

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G.N. 13th College for Women

NODAL OFFICER CENTRE.....

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A.R.S.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs..... Rupees.....	Pre audited & passed for Rs..... Rupees.....	
(Clerk) (Sr. Asstt.) OSA		(Clerk) (Sr. Asstt.) OSA

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (M.Com Ist Semester)

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147035	Dr Neetu Parkash	463430129 DIB000M149 INDIAN BANK MODEL TOWN, LUDHIANA	3801	23	27	621	31	1	589	13-03-2021
2	147080	Ms. Ritu Priya		3802	23	27	621	31	1	589	13-03-2021
3	147029	Mrs. Punpreet Kaur		3803	23	27	621	31	1	589	17-03-2021
4	147033	Mrs Manmeet Kaur		3805	23	27	621	31	1	589	24-03-2021
5	147031	Mrs. Jaspreet Kaur		3804	23	27	621	31	1	589	24-03-2021
6	147028	Dr Kuldeep Kaur		3806	23	27	621	31	1	589	26-03-2021
7				Total			3726	186	6	3534	
8											
9											
10											
11											
12											
13											
14											

A.R.S..... O.S.S.....

Offg. Principal

G. Nanak College for Women

Model Town, Ludhiana.

MBOW

22 APR 2021

NO DEL OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs..... Rupees.....	Pre audited & passed for Rs..... Rupees.....	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021

Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : (M.Com II, 3rd Semester)

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147028	Dr Kuldeep Kaur	463430129 DIB00M149 INDIAN BANK MODEL TOWN, LUDHIANA	3826	36	27	972	49	1	922	17/2/2021
2	147034	Ms Maninder Kaur		3827	36	27	972	49	1	922	19/02/2021
3	147036	Ms Rajwinder Kaur		3828	36	27	972	49	1	922	20/02/2021
4	147035	Dr Neetu Parkash		3829	36	27	972	49	1	922	22/02/2021
5	147033	Mrs Manmeet Kaur		3839	36	27	972	49	1	922	06/03/2021
6	147037	Mrs Manpreet Kaur		3838	36	27	972	49	1	922	08/03/2021
7				Total	216		5832	294	6	5532	
8											
9											
10											
11											
12											
13											
14											

Offg. Principal

G.N.U'h. College for Women
PRINCIPAL
Model Town, Ludhiana.

M.B. Singh

27 APR 2021
OFFICER CENTRE.....

A.R.S..... O.S.S.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs..... Rupees.....	Pre audited & passed for Rs..... Rupees.....	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')
Payment bills for Remuneration of Answer books evaluation
Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : PGDCA 1st Semester).

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147015	Ms Simardeep Kaur	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN BANK MODEL	08683	14	27	378	19	1	358	13/03/2021
2	147016	Ms Harpreet Kaur		08685	14	27	378	19	1	358	15/03/2021
3	147118	Ms Aarti Thaku		08684	14	27	378	19	1	358	15/03/2021
4	147121	Ms Meenu Rattan		08686	14	27	378	19	1	358	18/03/2021
		Total			56		1512	76	4	1432	

A.R.S..... O.S.S.....

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

7 APR 2021
OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs..... Rupees.....	Pre audited & passed for Rs..... Rupees.....	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')

Payment bills for Remuneration of Answer books evaluation

Spot Evaluation of Answer Books of under Graduate Examination held in Feb to April 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana class : PGDMC 1st Semester).

S. N.	ID No.	Name & Address of Examiner	Bank Name/ IFSC Code	Sub Code	Total A/Books Evaluated	Rate	Amount	5% Deduction	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation
1	147040	Ms Kirti Loomba	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149 INDIAN BANK MODEL	08470	6	27	162	8	1	153	10/03/2021
2	147040	Ms Kirti Loomba		08471	6	27	162	8	1	153	15/03/2021
3	147040	Ms Kirti Loomba		08472	6	27	162	8	1	153	16/03/2021
4	147040	Ms Kirti Loomba		08473	6	27	162	8	1	153	19/03/2021
		Total			24		648	32	4	612	

Offg. Principal

G. N. Kh. College for Women

PRINCIPAL

Model Town, Ludhiana.

A.R.S..... O.S.S.....

22ND APR 2021

OFFICER CENTRE.....

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of Rs..... Rupees.....	Pre audited & passed for Rs..... Rupees.....	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

PANJAB UNIVERSITY, CHANDIGARH (Performa 'C')
Payment bills for Remuneration of Answer books evaluation (Add On Courses June-July,2021)
Spot Evaluation of Answer Books of under Graduate End Semester Examination held in June- July 2021
Centre of Evaluation : Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S. N.	ID No.	Name & Address of Examiner	Sub Code	Total A/Books Evaluate d	Rate	Amount	5% Deduc tion	Re Entry (Rs. 1/-)	Net Payable	Date of Evaluation	Bank Name/ IFSC Code	
Diploma Course FD Paper -A: Textile and Costume Appreciation												
1	147111	Mrs. Sikha Bajaj	8953	17	22	374	19	1	354	13-07-2021	GNW STUDENT FUND A/C NO. 463430129 IFSC CODE IDIB000M149, INDIAN BANK, MODEL TOWN, LUDHIANA.	
Certificate Course FD Paper -A: Fundamentals of Clothing												
2	147111	Mrs. Sikha Bajaj	8842	26	22	572	29	1	542	13-07-2021		
Advance Diploma Course FD Paper -A: Fashion Designing and Merchandising												
3	147111	Mrs. Sikha Bajaj	9061	4	22	88	4	1	83	13-07-2021		
Diploma Course Comm. Eng. Paper -A: Radio Journalism+Broadcast Presentaion												
4	145063	Ms. Jaspreet Kaur	8932	5	22	110	6	1	103	13-07-2021		
Advance Diploma Course Comm. Eng. Paper A : Print Journalism												
5	147116	Mrs. Sarabjeet Kaur	9040	2	22	44	2	1	41	13-07-2021		
Certificate Course, Comm. Eng. Paper -A: Speech Skills												
6	147117	Ms. Kritika Gupta	8820	15	22	330	17	1	312	13-07-2021		
Diploma Course FD Paper -B: Pattern Making and Advance Costruction Tech.												
7	147111	Mrs. Sikha Bajaj	8954	17	22	374	19	1	354	16-07-2021		
Certificate Course FD Paper -B: Fabric Study and Design concept												
8	147111	Mrs. Sikha Bajaj	8843	26	22	572	29	1	542	16-07-2021		
Advance Diploma Course FD Paper -B: Apparel Industry and Enterpreneurship Development												
9	147111	Mrs. Sikha Bajaj	9062	4	22	88	4	1	83	16-07-2021		
Diploma Course Comm. Eng. Paper -B: T.V. Journalism												
10	145063	Ms. Jaspreet Kaur	8933	6	22	132	7	1	124	16-07-2021		
Advance Diploma Course Comm. Eng. Paper -B: Office Communication for Business												
11	147116	Mrs. Sarabjeet Kaur	9041	2	22	44	2	1	41	16-07-2021		
Certificate Course Comm. Eng. Paper -B: Writing: Communication Skills and Study Skills												
12	147117	Ms. Kritika Gupta	8821	15	22	330	17	1	312	16-07-2021		
		Total		139		3058	155	12	2891			

M. Nareek
Principal

A.R.S..... O.S.S..... **G.N.Kh. College for Women**.....
Model Town, Ludhiana.....
10 SEP 2021

ACCOUNTS BRANCH	AUDIT DEPARTMENT	PAY ORDER VERIFIED
Passed for payment of	Pre audited & passed for	
Rupees.....	Rupees.....	
(Clerk) (Sr. Asstt.) OSA	(Clerk) (Sr. Asstt.) OSA	

Checking Bill Performa (Performa 'B')

Sr. No.	Name fo the Checking Assistant	College/ Deptt.	A/c Number with IFSC Code and copy of cancel Cheque	No of Answer books Checked	Rate	Total Amount
1	Mrs. Minakshi Devi	GNKCW MT Ludhiana	463430129	3700	2.5	9250
2	Mrs. Parveen Verma		IFSC - IDIB000M149	3705	2.5	9262.50
	Total: Rs. Eighteen Thousand, Five Hundred Twelve & Paisa 50 Only					18512.50

Name of Nodal Officer

Department / Regional Centre/College

Designation:

Contact No. and Email ID.

mbaw
Mrs. Manmeet Kaur

GNKCW MT LDH

Associate Professor

81461-55330 / gnkcwldh1@rediffmail.com

mbaw
Signature of Nodal Officer

Manmeet
Offg. Principal

G.N.Kh. College for Women

Model Town, Ludhiana.

S^e 27 APR 2021

PANJAB UNIVERSITY, CHANDIGARH

Payment Performa for February 2021, Examination :

Class/ Semester	Subject	Paper Code (A/B/C)	No of Awards Entered	Total Amount @ Rs. 2.50 each
BA 1st Sem	Computer Sc TA	0056	37	92.50
BA 1st Sem	Computer Sc TB	0057	37	92.50
BA 1st Sem	Economics	0017	40	100.00
BA 1st Sem	English Comp	0001	188	470.00
BA 1st Sem	English Elective	0004	77	192.50
BA 1st Sem	Fine Arts	0019	22	55.00
BA 1st Sem	Hindi Elective	0007	24	60.00
BA 1st Sem	HCP	0092	7	17.50
BA 1st Sem	History	0023	27	67.50
BA 1st Sem	Home Science	0025	36	90.00
BA 1st Sem	J S M	0028	21	52.50
BA 1st Sem	Music (I)	0029	4	10.00
BA 1st Sem	Music (V)	0030	10	25.00
BA 1st Sem	OMSP	0088	17	42.50
BA 1st Sem	Physical Education	0036	36	90.00
BA 1st Sem	Political Science	0033	40	100.00
BA 1st Sem	Psychology	0037	41	102.50
BA 1st Sem	Public Admin.	0034	35	87.50
BA 1st Sem	Punjabi Comp	0002	181	452.50
BA 1st Sem	Punjabi Elective	0008	27	67.50
BA 1st Sem	Sociology	0039	69	172.50
BA 3rd Sem	Computer Sc TA	0291	20	50.00
BA 3rd Sem	Computer Sc TB	0292	20	50.00
BA 3rd Sem	Economics	0218	27	67.50
BA 3rd Sem	English Comp	0201	137	342.50
BA 3rd Sem	English Elective	0205	52	130.00
BA 3rd Sem	Fine Arts	0220	12	30.00
BA 3rd Sem	Hindi Elective	0208	21	52.50
BA 3rd Sem	HCP	0204	5	12.50
BA 3rd Sem	History	0224	25	62.50
BA 3rd Sem	Home Science	0226	24	60.00
BA 3rd Sem	J S M	0229	9	22.50
BA 3rd Sem	Music (I)	0230	4	10.00
BA 3rd Sem	Music (V)	0231	9	22.50
BA 3rd Sem	OMSP	0285	12	30.00
BA 3rd Sem	Physical Education	0238	33	82.50
BA 3rd Sem	Political Science	0234	40	100.00
BA 3rd Sem	Psychology	0237	36	90.00
BA 3rd Sem	Public Admin.	0236	32	80.00
BA 3rd Sem	Punjabi Comp	0203	132	330.00
BA 3rd Sem	Punjabi Elective	0209	20	50.00
BA 3rd Sem	Sociology	0239	35	87.50
BA 3rd Sem	English Hons	0601	14	35.00
BA 3rd Sem	Punjabi Hons	0606	6	15.00
BA 5th Sem	Computer Sc TA	0483	27	67.50
BA 5th Sem	Computer Sc TB	0484	27	67.50
BA 5th Sem	Economics	0427	31	77.50
BA 5th Sem	English Comp	0401	162	405.00
BA 5th Sem	English Elective	0404	56	140.00
BA 5th Sem	Fine Arts	0421	24	60.00

BA 5th Sem	Hindi Elective	0405	23	57.50
BA 5th Sem	HCP	0403	4	10.00
BA 5th Sem	History	0425	31	77.50
BA 5th Sem	Home Science	0441	29	72.50
BA 5th Sem	J S M	0435	25	62.50
BA 5th Sem	Music (I)	0418	3	7.50
BA 5th Sem	Music (V)	0417	14	35.00
BA 5th Sem	OMSP	0467	17	42.50
BA 5th Sem	Physical Education	0414	41	102.50
BA 5th Sem	Political Science	0426	28	70.00
BA 5th Sem	Psychology	0431	27	67.50
BA 5th Sem	Public Admin.	0429	24	60.00
BA 5th Sem	Punjabi Comp	0402	158	395.00
BA 5th Sem	Punjabi Elective	0407	37	92.50
BA 5th Sem	Sociology	0428	49	122.50
BA 5th Sem	English Hons	0701	13	32.50
BA 5th Sem	Punjabi Hons A	0706	13	32.50
BA 5th Sem	Punjabi Hons B	0707	13	32.50
BBA 1st Sem	Essentials of Business Economics -I	0866	41	102.50
BBA 1st Sem	Financial A/cing	0865	41	102.50
BBA 1st Sem	Fundamentals of Information Tech	0863	41	102.50
BBA 1st Sem	HCP	0802	3	7.50
BBA 1st Sem	Management Concepts & Practices	0864	41	102.50
BBA 1st Sem	Organisational Behaviours	0862	41	102.50
BBA 1st Sem	Punjabi	0861	38	95.00
BBA 3rd Sem	Direct Tax Laws	0878	38	95.00
BBA 3rd Sem	Economics of Money & Banking	0876	38	95.00
BBA 3rd Sem	English & Business Communication Skills	0873	38	95.00
BBA 3rd Sem	Marketing Management	0875	38	95.00
BBA 3rd Sem	Operation Research	0874	38	95.00
BBA 3rd Sem	Regulatory Framework for Companies	0877	38	95.00
BBA 5th Sem	Business Env.	0887	27	67.50
BBA 5th Sem	Consumer Behavior	0889	27	67.50
BBA 5th Sem	Entrepreneurship & Small Business	0888	27	67.50
BBA 5th Sem	Insurance & Risk Mgmt	0885	27	67.50
BBA 5th Sem	International Business	0886	27	67.50
BBA 5th Sem	Sales & Distribution Mgmt.	0890	27	67.50
B.Com 1st Sem	Business Eco-I	0805	205	512.50
B.Com 1st Sem	Commercial Laws	0807	205	512.50
B.Com 1st Sem	English & Business Communication Skills	0803	205	512.50
B.Com 1st Sem	HCP	0802	6	15.00
B.Com 1st Sem	Interdisciplinary Psy for Managers	0804	205	512.50
B.Com 1st Sem	Principles & Practices of Management	0808	205	512.50
B.Com 1st Sem	Principles of Financial Accounting	0806	205	512.50
B.Com 1st Sem	Punjabi	0801	199	497.50
B.Com 3rd Sem	Banking & Insurance	0821	193	482.50
B.Com 3rd Sem	Business Math & Statistics	0820	193	482.50
B.Com 3rd Sem	Company Law	0819	193	482.50
B.Com 3rd Sem	Cost Accounting	0818	193	482.50
B.Com 3rd Sem	G S T	0822	193	482.50
B.Com 3rd Sem	Interdisciplinary Issues in Indian Commerce	0817	193	482.50
B.Com 3rd Sem	Hons : Accounting Theory BCH 307	0841	41	102.50
B.Com 5th Sem	Entrepreneurship & Small Business	0833	197	492.50
B.Com 5th Sem	Financial Markets & Services	0834	197	492.50
B.Com 5th Sem	Income Tax Law	0829	197	492.50

Com 5th Sem	Indian Economy	0831	197	492.50
B.Com 5th Sem	Management Accounting	0830	197	492.50
B.Com 5th Sem	Production & Operation Management	0832	197	492.50
B.Com 5th Sem	Hons : Strategic Financial Mgmt BCH 507	0849	27	67.50
BCA 1st Sem	Computer Fundamentals & Computing Software	0913	36	90.00
BCA 1st Sem	English Comp.	0911	36	90.00
BCA 1st Sem	Fundamentals of Mathematical Statistics	0912	36	90.00
BCA 1st Sem	Problem Solving Through C	0914	36	90.00
BCA 3rd Sem	Computer Oriented Numerical Methods	0931	30	75.00
BCA 3rd Sem	Data Structures	0932	30	75.00
BCA 3rd Sem	Information System Design & Implementation	0930	30	75.00
BCA 3rd Sem	Punjabi	0929	30	75.00
BCA 5th Sem	Computer Networks	0947	27	67.50
BCA 5th Sem	Discrete Mathematical Structure	0948	27	67.50
BCA 5th Sem	Java Programming	0949	27	67.50
BCA 5th Sem	Web Application Development using PHP	0950	27	67.50
MA Eng 1st Sem	Approaches to Literary Criticism -I	2248	21	52.50
MA Eng 1st Sem	British Literature - I	2251	21	52.50
MA Eng 1st Sem	British Literature - II	2253	21	52.50
MA Eng 1st Sem	Literary Movements - I	2247	21	52.50
MA Eng 3rd Sem	American Literature - I	2275	14	35.00
MA Eng 3rd Sem	Critical Theory - I	2263	14	35.00
MA Eng 3rd Sem	Post Colonial Literatures /Studies-I	2268	14	35.00
MA Eng 3rd Sem	Research Methods	4188	14	35.00
MA Eng 3rd Sem	Shakespeare - I	2266	14	35.00
M.Com 1st Sem	Management Information Sys	3806	24	60.00
M.Com 1st Sem	Managerial Economics	3801	24	60.00
M.Com 1st Sem	Marketing Management	3805	24	60.00
M.Com 1st Sem	Modern Accounting Theory & Reporting Practices	3803	24	60.00
M.Com 1st Sem	Organisationa Theory & Behaviour	3804	24	60.00
M.Com 1st Sem	Quantitative Methods for Business	3802	24	60.00
M.Com 3rd Sem	Business Performance Measurement	3826	36	90.00
M.Com 3rd Sem	Integrated Marketing Communication & Brand Equity	3828	36	90.00
M.Com 3rd Sem	Marketing Research Management	3829	36	90.00
M.Com 3rd Sem	Bank Management	3838	36	90.00
M.Com 3rd Sem	Insurance Management	3839	36	90.00
M.Com 3rd Sem	Tax Planning & Measurement with (GST)	3827	36	90.00
PGDCA 1st Sem	Computer Fundamentals	8683	14	35.00
PGDCA 1st Sem	Computer Programming using C/C++	8684	14	35.00
PGDCA 1st Sem	Data Communication & Networks	8686	14	35.00
PGDCA 1st Sem	Database Management System	8685	14	35.00
PGDMC 1st Sem	Advertising & Public Relations	8473	6	15.00
PGDMC 1st Sem	Electronic Media	8472	6	15.00
PGDMC 1st Sem	Introduction to Mass Com.	8470	6	15.00
PGDMC 1st Sem	Print Media	8471	6	15.00
	Grand Total		8022	20055.00

Name of Nodal Officer : Mrs. Manmeet Kaur

Department/Regional Centre/ College Code : Business Management & Commerce (College Code : 147)

Designation : Associate Professor Business Management & Commerce

Contact No. and Email ID +91 81461 55330/gnkcwldh1@rediffmail.com

Signature of Nodal Officer

Name of Chief Coordinator : Mrs. Maninder Kaur

Designation : Associate Professor Business Management & Commerce (College Code : 147)

Designation : Associate Professor Business Management & Commerce

Contact No. and Email ID +91 81461 55330/gnkcwldh1@rediffmail.com

Signature of Chief Coordinator

27 APR 2021

CE, Dated 09.02.2021

PANJAB UNIVERSITY, CHANDIGARH

PANJAB UNIVERSITY, CHANDIGARH

COMPLETION CERTIFICATE FOR February, 2021 EXAMINATION (UG/PG/Other Exam.)

Certified that the External Theory Awards submitted in respect of the following classes are complete in all

all respect for the Semester examination held in February , 2021

Sr. No.	Class/ Semester	Subject	Paper Code	Total No of Candidate/s
1	BA 1st Sem	Computer Sc TA	0056	37
2	BA 1st Sem	Computer Sc TB	0057	37
3	BA 1st Sem	Economics	0017	40
4	BA 1st Sem	English Comp	0001	188
5	BA 1st Sem	English Elective	0004	77
6	BA 1st Sem	Fine Arts	0019	22
7	BA 1st Sem	Hindi Elective	0007	24
8	BA 1st Sem	HCP	0092	7
9	BA 1st Sem	History	0023	27
10	BA 1st Sem	Home Science	0025	36
11	BA 1st Sem	J S M	0028	21
12	BA 1st Sem	Music (I)	0029	4
13	BA 1st Sem	Music (V)	0030	10
14	BA 1st Sem	OMSP	0088	17
15	BA 1st Sem	Physical Education	0036	36
16	BA 1st Sem	Political Science	0033	40
17	BA 1st Sem	Psychology	0037	41
18	BA 1st Sem	Public Admin.	0034	35
19	BA 1st Sem	Punjabi Comp	0002	181
20	BA 1st Sem	Punjabi Elective	0008	27
21	BA 1st Sem	Sociology	0039	69
22	BA 3rd Sem	Computer Sc TA	0291	20
23	BA 3rd Sem	Computer Sc TB	0292	20
24	BA 3rd Sem	Economics	0218	27
25	BA 3rd Sem	English Comp	0201	137
26	BA 3rd Sem	English Elective	0205	52
27	BA 3rd Sem	Fine Arts	0220	12
28	BA 3rd Sem	Hindi Elective	0208	21
29	BA 3rd Sem	HCP	0204	5
30	BA 3rd Sem	History	0224	25
31	BA 3rd Sem	Home Science	0226	24
32	BA 3rd Sem	J S M	0229	9
33	BA 3rd Sem	Music (I)	0230	4
34	BA 3rd Sem	Music (V)	0231	9
35	BA 3rd Sem	OMSP	0285	12

36	BA 3rd Sem	Physical Education	0238	33
37	BA 3rd Sem	Political Science	0234	40
38	BA 3rd Sem	Psychology	0237	36
39	BA 3rd Sem	Public Admin.	0236	32
40	BA 3rd Sem	Punjabi Comp	0203	132
41	BA 3rd Sem	Punjabi Elective	0209	20
42	BA 3rd Sem	Sociology	0239	35
43	BA 3rd Sem	English Hons	0601	14
44	BA 3rd Sem	Punjabi Hons	0606	6
45	BA 5th Sem	Computer Sc TA	0483	27
46	BA 5th Sem	Computer Sc TB	0484	27
47	BA 5th Sem	Economics	0427	31
48	BA 5th Sem	English Comp	0401	162
49	BA 5th Sem	English Elective	0404	56
50	BA 5th Sem	Fine Arts	0421	24
51	BA 5th Sem	Hindi Elective	0405	23
52	BA 5th Sem	HCP	0403	4
53	BA 5th Sem	History	0425	31
54	BA 5th Sem	Home Science	0441	29
55	BA 5th Sem	J S M	0435	25
56	BA 5th Sem	Music (I)	0418	3
57	BA 5th Sem	Music (V)	0417	14
58	BA 5th Sem	OMSP	0467	17
59	BA 5th Sem	Physical Education	0414	41
60	BA 5th Sem	Political Science	0426	28
61	BA 5th Sem	Psychology	0431	27
62	BA 5th Sem	Public Admin.	0429	24
63	BA 5th Sem	Punjabi Comp	0402	158
64	BA 5th Sem	Punjabi Elective	0407	37
65	BA 5th Sem	Sociology	0428	49
66	BA 5th Sem	English Hons	0701	13
67	BA 5th Sem	Punjabi Hons A	0706	13
68	BA 5th Sem	Punjabi Hons B	0707	13
69	BBA 1st Sem	Essentials of Business Economics -I	0866	41
70	BBA 1st Sem	Financial A/cing	0865	41
71	BBA 1st Sem	Fundamentals of Information Tech	0863	41
72	BBA 1st Sem	HCP	0802	3
73	BBA 1st Sem	Management Concepts & Practices	0864	41
74	BBA 1st Sem	Organisational Behaviours	0862	41
75	BBA 1st Sem	Punjabi	0861	38
76	BBA 3rd Sem	Direct Tax Laws	0878	38
77	BBA 3rd Sem	Economics of Money & Banking	0876	38
78	BBA 3rd Sem	English & Business Communication Skills	0873	38
79	BBA 3rd Sem	Marketing Management	0875	38
80	BBA 3rd Sem	Operation Research	0874	38
81	BBA 3rd Sem	Regulatory Framework for Companies	0877	38
82	BBA 5th Sem	Business Env.	0887	27
83	BBA 5th Sem	Consumer Behavior	0889	27
84	BBA 5th Sem	Entrepreneurship & Small Business	0888	27
85	BBA 5th Sem	Insurance & Risk Mgmt	0885	27
86	BBA 5th Sem	International Business	0886	27
87	BBA 5th Sem	Sales & Distribution Mgmt.	0890	27
88	B.Com 1st Sem	Business Eco-I	0805	205
89	B.Com 1st Sem	Commercial Laws	0807	205
90	B.Com 1st Sem	English & Business Communication Skills	0803	205

91	B.Com 1st Sem	HCP	0802	6
92	B.Com 1st Sem	Interdisciplinary Psy for Managers	0804	205
93	B.Com 1st Sem	Principles & Practices of Management	0808	205
94	B.Com 1st Sem	Principles of Financial Accounting	0806	205
95	B.Com 1st Sem	Punjabi	0801	199
96	B.Com 3rd Sem	Banking & Insurance	0821	193
97	B.Com 3rd Sem	Business Math & Statistics	0820	193
98	B.Com 3rd Sem	Company Law	0819	193
99	B.Com 3rd Sem	Cost Accounting	0818	193
100	B.Com 3rd Sem	G S T	0822	193
101	B.Com 3rd Sem	Interdisciplinary Issues in Indian Commerce	0817	193
102	B.Com 3rd Sem	Hons : Accounting Theory BCH 307	0841	41
103	B.Com 5th Sem	Entrepreneurship & Small Business	0833	197
104	B.Com 5th Sem	Financial Markets & Services	0834	197
105	B.Com 5th Sem	Income Tax Law	0829	197
106	B.Com 5th Sem	Indian Economy	0831	197
107	B.Com 5th Sem	Management Accounting	0830	197
108	B.Com 5th Sem	Production & Operation Management	0832	197
109	B.Com 5th Sem	Hons : Strategic Financial Mgmt BCH 507	0849	27
110	BCA 1st Sem	Computer Fundamentals & Computing Software	0913	36
111	BCA 1st Sem	English Comp.	0911	36
112	BCA 1st Sem	Fundamentals of Mathematical Statistics	0912	36
113	BCA 1st Sem	Problem Solving Through C	0914	36
114	BCA 3rd Sem	Computer Oriented Numerical Methods	0931	30
115	BCA 3rd Sem	Data Structures	0932	30
116	BCA 3rd Sem	Information System Design & Implementation	0930	30
117	BCA 3rd Sem	Punjabi	0929	30
118	BCA 5th Sem	Computer Networks	0947	27
119	BCA 5th Sem	Discrete Mathematical Structure	0948	27
120	BCA 5th Sem	Java Programming	0949	27
121	BCA 5th Sem	Web Application Development using PHP	0950	27
122	MA Eng 1st Sem	Approaches to Literary Criticism -I	2248	21
123	MA Eng 1st Sem	British Literature - I	2251	21
124	MA Eng 1st Sem	British Literature - II	2253	21
125	MA Eng 1st Sem	Literary Movements - I	2247	21
126	MA Eng 3rd Sem	American Literature - I	2275	14
127	MA Eng 3rd Sem	Critical Theory - I	2263	14
128	MA Eng 3rd Sem	Post Colonial Literatures /Studies-I	2268	14
129	MA Eng 3rd Sem	Research Methods	4188	14
130	MA Eng 3rd Sem	Shakespeare - I	2266	14
131	M.Com 1st Sem	Management Information Sys	3806	24
132	M.Com 1st Sem	Managerial Economics	3801	24
133	M.Com 1st Sem	Marketing Management	3805	24
134	M.Com 1st Sem	Modern Accounting Theory & Reporting Practices	3803	24
135	M.Com 1st Sem	Organisationa Theory & Behaviour	3804	24
136	M.Com 1st Sem	Quantitative Methods for Business	3802	24
137	M.Com 3rd Sem	Business Performance Measurement	3826	36
138	M.Com 3rd Sem	Integrated Marketing Communication & Brand Equity	3828	36
139	M.Com 3rd Sem	Marketing Research Management	3829	36
140	M.Com 3rd Sem	Bank Management	3838	36
141	M.Com 3rd Sem	Insurance Management	3839	36
142	M.Com 3rd Sem	Tax Planning & Measurement with (GST)	3827	36
143	PGDCA 1st Sem	Computer Fundamentals	8683	14
144	PGDCA 1st Sem	Computer Programming using C/C++	8684	14
145	PGDCA 1st Sem	Data Communication & Networks	8686	14

146	PGDCA 1st Sem	Database Management System	8685	14
147	PGDMC 1st Sem	Advertising & Public Relations	8473	6
148	PGDMC 1st Sem	Electronic Media	8472	6
149	PGDMC 1st Sem	Introduction to Mass Com.	8470	6
150	PGDMC 1st Sem	Print Media	8471	6
				8022
		Grand Total		

Name of the College : GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA.

Name of Nodal Officer : Mrs. Manmeet Kaur

Department/Regional Centre/ College Code : Business Management & Commerce (College Code : 147)

Designation : Associate Professor Business Management & Commerce

Contact No. and Email ID +91 81461 55330 /gnkcwidh1@rediffmail.com

Signature of Nodal Officer

M. Kaur

Signature of Principal/Chief-Coordinator with stamp

Mobile No. +91 98727 27865

G.N.Kh. College for Women

Email : gnkcwidh1@rediffmail.com
Model Town, Ludhiana.



Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,
LUDHIANA-141 002.
Ph. : 0161-2424668, 2772561
Fax : 0161-2424668
Email : gnkcwldh1@rediffmail.com
Web : gnwldh.com

Dated 12.03.2021

Ref. No. 183 / DU Bills

The Assistant Registrar (Conduct)

Panjab University

Chandigarh

Subject: Bills for Conduct of Practicals Dec 2020

Sir,

Kindly refer to your letter No. 12380-499/C dated 25/11/2019

Enclosed Bill for Rs. 38,620/- (Rs. Thirty Eight Thousand Six Hundred Twenty) as per V. NO. Student Fund 139
directions vide above mentioned letter.

Kindly release payment at an early date and oblige.

Yours Sincerely,


Mrs. Maninder Kaur

Offg. Principal

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

BANK DETAILS

Ac No -

IFsc Code -


G.N.Kh College for Women.

463430129

101B 000M149.

Revised for
Rs. 13,320/-
& disbursed on
02/07/2021

Approved Rate

$22-50 \times 2 = 45$
Internal & External

PANJAB UNIVERSITY, CHANDIGARH

Bill for Practical Examination

Name in the Bank A/c: GNW Student Fund Account

Bank Account Number: 463430129

on: 2020-21

Name of the Bank: Indian Bank, Model Town, Ludhiana

IFSC Code: IDIB000M149

Name of the College: Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S.No.	I Subject (UG/PG)	II No. of students	III Rate per student	IV UG	V PG/ Professional Courses	VI Total Amount
1	BCA-1st Sem BCA-16-105	35	Internal Examiner, External Examiner, Lab Staff, Contingency	65		2275
2	BCA-1st Sem BCA-16-106	35	"	65		2275
3	BCA-3rd Sem BCA-16-306	30	"	65		1950
4	BCA-3rd Sem BCA-16-307	30	"	65		1950
5	BCA-5th Sem BCA-16-505	27	"	65		1755
6	BCA-5th Sem BCA-16-506	27	"	65		1755
7	B.A-1st Sem Computer Science	32	"	65		2080
8	B.A-3rd Sem Computer Science	18	"	65		1170
9	B.A-5th Sem Computer Science	26	"	65		1690
10	PGDCA-1st Sem PGD-PR-1105	14	"		70	980
11	PGDCA-1st Sem PGD-PR-1106	14	"		70	980
12	B.A-1st Sem OMSP	16	"	65		1040
13	B.A-3rd Sem OMSP	11	"	65		715
14	B.A-5th Sem OMSP	17	"	65		1105
Total Amount						21720

Principal of the college
(With Stamp)
G.N.Kh. College for Women
Model Town, Ludhiana

Verified by Office Supdt. (Conduct)

Verified by A.R. (Conduct)

Sanctioned and Passed for Rs. _____ (Rupees)

A.R. (Accounts)

10/3/2021

PANJAB UNIVERSITY, CHANDIGARH

Bill for Practical Examination

Session: 2020-21

Name in the Bank A/c: GNW Student Fund Account
Bank Account Number: 463430129

Name of the Bank: Indian Bank, Model Town, Ludhiana
IFSC Code: IDIB000M149

Name of the College: Guru Nanak Khalsa College for Women, Model Town, Ludhiana

S.No.	I	II	III	IV	V	VI
	Subject (UG/PG)	No. of students	Rate per student			
				UG	PG/ Professional Courses	Total Amount
1	B.A-1st Sem Music Instrument	4	Internal Examiner, External Examiner, Lab Staff, Contingency	65		260
2	B.A-3rd Sem Music Instrument	4	"	65		260
3	B.A-5th Sem Music Instrument	3	"	65		195
4	B.A-1st Sem Music Vocal	10	"	65		650
5	B.A-3rd Sem Music Vocal	9	"	65		585
6	B.A-5th Sem Music Vocal	14	"	65		910
7	B.A-1st Sem Fine Arts (4 Practicals)	76	"	65		4940
8	B.A-3rd Sem Fine Arts (4 Practicals)	48	"	65		3120
9	B.A-5th Sem Fine Arts (4 Practicals)	92	"	65		5980

Total Amount 16900
Carry Forward 21720
Grand Total 38620

Verified by Office Supdt. (Conduct)

Verified by A.R. (Conduct)

Sanctioned and Passed for Rs. _____ (Rupees _____)

A.R. (Accounts)

Principal of the college
(With Stamp) Offg. Principal
G.N.Kh. College for Women
Model Town, Ludhiana.

O.S.(E&P)



PANJAB UNIVERSITY, CHANDIGARH

CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/ EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATION

College/ Deptt Guru Nanak Khalsa College for Women, Gujarkhan Campus, Model Town, Ludhiana (Department of Computer Science and Applications)

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/ External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1	BCA- 1st Sem	BCA-16-105	147010	23-02-2021	SATWANT KAUR (GNKCW, LDH)	INTERNAL	35	INDIAN BANK MODEL TOWN, LDH	6148033230	IDIB000M149	satwant_kaur_2002@yahoo.com
2	BCA- 1st Sem	BCA-16-105	147009	23-02-2021	DAISY WADHWA (GNKCW, LDH)	EXTERNAL	35	INDIAN BANK MODEL TOWN, LDH	6147345297	IDIB000M149	daisy_597@gmail.com
3	BCA- 1st Sem	BCA-16-106	147009	24-02-2021	DAISY WADHWA (GNKCW, LDH)	INTERNAL	35	INDIAN BANK MODEL TOWN, LDH	6147345297	IDIB000M149	daisy_597@gmail.com
4	BCA- 1st Sem	BCA-16-106	147010	24-02-2021	SATWANT KAUR (GNKCW, LDH)	EXTERNAL	35	INDIAN BANK MODEL TOWN, LDH	6148033230	IDIB000M149	satwant_kaur_2002@yahoo.com
5	BCA- 3rd Sem	BCA-16-306	147118	04-02-2021	AARTI THAKUR (GNKCW, LDH)	INTERNAL	30	INDIAN BANK MODEL TOWN, LDH	6861614622	IDIB000M149	prashant_23@yahoo.com
6	BCA- 3rd Sem	BCA-16-306	147120	04-02-2021	GURLEEN KAUR (GNKCW, LDH)	EXTERNAL	30	INDIAN BANK MODEL TOWN, LDH	6941754217	IDIB000M149	gurleen_kaur_13@yahoo.com
7	BCA- 3rd Sem	BCA-16-307	147010	02-02-2021	SATWANT KAUR (GNKCW, LDH)	INTERNAL	30	INDIAN BANK MODEL TOWN, LDH	6148033230	IDIB000M149	satwant_kaur_2002@yahoo.com
8	BCA- 3rd Sem	BCA-16-307	147015	02-02-2021	SIMARDEEP KAUR (GNKCW, LDH)	EXTERNAL	30	INDIAN BANK MODEL TOWN, LDH	349890541	IDIB000M149	simardeep_13@yahoo.com
9	BCA- 3rd Sem	BCA-16-308	147009	03-02-2021	DAISY WADHWA (GNKCW, LDH)	INTERNAL	27	INDIAN BANK MODEL TOWN, LDH	6147345297	IDIB000M149	daisy_597@gmail.com
	BCA- 3rd Sem	BCA-16-309	147016	03-02-2021	HARPREET KAUR (GNKCW, LDH)	EXTERNAL	27	INDIAN BANK MODEL TOWN, LDH	8206300016	IDIB000M149	harpreet_kaur_13@yahoo.com

(i) Please mention your College ID No. in the Column meant for the purpose. The same will be used as ID No. for the purpose of the payment bill.

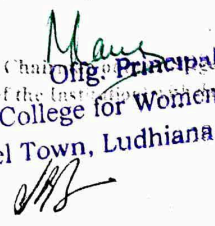

 Org. Principal
 G.N.Kh. College for Women
 Model Town, Ludhiana.


CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/ EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATION

College/ Deptt Guru Nanak Khalsa College for Women, Gujarkhan Campus, Model Town, Ludhiana (Department of Computer Science and Applications)

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/ External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1	BCA- 5th Sem	BCA-16-506	147121	05-02-2021	MEENU RATTAN (GNKCW, LDH)	INTERNAL	27	INDIAN BANK MODEL TOWN, LDH	6951467209	IDIB000M149	rattanmeenu2@gmail.com
2	BCA- 5th Sem	BCA-16-506	147119	05-02-2021	NISHA SALUJA (GNKCW, LDH)	EXTERNAL	27	INDIAN BANK MODEL TOWN, LDH	6861623681	IDIB000M149	nishasaluja194@gmail.com
3	BA-1st Sem	COMPUTER SCIENCE	147016	22-02-2021	HARPREET KAUR (GNKCW, LDH)	INTERNAL	32	INDIAN BANK MODEL TOWN, LDH	850300006	IDIB000M149	harpreet.hc@gmail.com
4	BA-1st Sem	COMPUTER SCIENCE	147010	22-02-2021	SATWANT KAUR (GNKCW, LDH)	EXTERNAL	32	INDIAN BANK MODEL TOWN, LDH	6148033230	IDIB000M149	satwant_ruby2002@yahoo.co.in
5	BA- 3rd Sem	COMPUTER SCIENCE	147015	06-02-2021	SIMARDEEP KAUR (GNKCW, LDH)	INTERNAL	18	INDIAN BANK MODEL TOWN, LDH	899893545	IDIB000M149	simar2k9@gmail.com
6	BA- 3rd Sem	COMPUTER SCIENCE	147118	06-02-2021	AARTI THAKUR (GNKCW, LDH)	EXTERNAL	18	INDIAN BANK MODEL TOWN, LDH	6861614622	IDIB000M149	thakurarti23@gmail.com
7	BA- 5th Sem	COMPUTER SCIENCE	147119	06-02-2021	NISHA SALUJA (GNKCW, LDH)	INTERNAL	26	INDIAN BANK MODEL TOWN, LDH	6861623681	IDIB000M149	nishasaluja194@gmail.com
8	BA- 5th Sem	COMPUTER SCIENCE	147010	06-02-2021	SATWANT KAUR (GNKCW, LDH)	EXTERNAL	26	INDIAN BANK MODEL TOWN, LDH	6148033230	IDIB000M149	satwant_ruby2002@yahoo.co.in
9	PGDCA 1st Sem	PGD-PR-1105	147015	25-02-2021	SIMARDEEP KAUR (GNKCW, LDH)	INTERNAL	14	INDIAN BANK MODEL TOWN, LDH	899893545	IDIB000M149	simar2k9@gmail.com
10	PGDCA 1st Sem	PGD-PR-1105	147118	25-02-2021	AARTI THAKUR (GNKCW, LDH)	EXTERNAL	14	INDIAN BANK MODEL TOWN, LDH	6861614622	IDIB000M149	thakurarti23@gmail.com

Note: Kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique I.D. No. for the smooth payment of your remuneration bills.

Signature of the Principal/ Chairperson of the Deptt

 (Stamp of the Institution)
G.N.Kh. College for Women
Model Town, Ludhiana.

PANJAB UNIVERSITY, CHANDIGARH

**CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/ EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATION**

College/ Deptt Guru Nanak Khalsa College for Women, Gujarkhan Campus, Model Town, Ludhiana (Department of Computer Science and Applications)

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/ External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1	PGDCA 1st Sem	PGD-PR-1106	147119	26-02-2021	NISHA SALUJA (GNKCW, LDH)	INTERNAL	14	INDIAN BANK MODEL TOWN, LDH	6861623681	IDIB000M149	nishasaluja1994@gmail.com
2	PGDCA 1st Sem	PGD-PR-1106	147009	26-02-2021	DAISY WADHWA (GNKCW, LDH)	EXTERNAL	14	INDIAN BANK MODEL TOWN, LDH	6147345297	IDIB000M149	daisy597@gmail.com
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Note: Kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique ID No. for the smooth payment of your remuneration bills.

Signature of the Principal/Chairman of the College Deptt.
G.N.Kh College for Women
Model Town, Ludhiana

[Signature]

PANJAB UNIVERSITY, CHANDIGARH

CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATIONCollege/Deptt. Guru Nanak Khalsa College For Women, Model Town, Ludhiana

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	B.A.-3rd Semester	Office Mgt. & Secretarial Practice	147008	2nd February, 2021	RACHNA KANOJIA Guru Nanak Khalsa College For Women, Ludhiana	Internal	11	Indian Bank	6061526926	IAIB000M149	rachna.kanojia1955@gmail.com
2.	B.A.-3rd Semester	Office Mgt. & Secretarial Practice	147007	2nd February, 2021	SURJIT KAUR Guru Nanak Khalsa College For Women, Ludhiana	External	11	Indian Bank	463452553	IAIB000M149	Surjit_mathra@yahoo mail.com
3.	B.A.-5th Semester	Office Mgt. & Secretarial Practice	147008	4th February, 2021	RACHNA KANOJIA Guru Nanak Khalsa College For Women, Ludhiana	Internal	17				
4.	B.A.-5th Semester	Office Mgt. & Secretarial Practice	147007	4th February, 2021	SURJIT KAUR Guru Nanak Khalsa College For Women, Ludhiana	External	17				
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Note: Kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique I.D. No. for the smooth payment of your remuneration bills.

Offg. Principal
G.M.W., College for Women
Model Town, Ludhiana.

Signature of the Examiners
Date: _____

[Signature]

PANJAB UNIVERSITY, CHANDIGARH
CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATION

College/Deptt. GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	BA Ist Semester	Office Mgt & Secretarial Practice	147008	23rd FEB. 2021	RACHNA KAPOOTIA GURU NANAK KHALSA COLLEGE FOR WOMEN LUDHIANA	Internal	16	Indian Bank	6061526926	IDIB000M149	rachnakapootia1985@gmail.com
2.	BA Ist Semester	Office Mgt & Secretarial Practice	147007	23rd FEB. 2021	SURJIT KAUR GURU NANAK KHALSA COLLEGE FOR WOMEN LUDHIANA	External	16	Indian Bank	463452553	IDIB000M149	Surjeet_khatri20@yahoo.com
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Note : Kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique I.D. No. for the smooth payment of your remuneration bills.

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

Signature of the Principal/Chairman of the College/Deptt.
 (Stamp of the Institution) with date

PANJAB UNIVERSITY, CHANDIGARH

CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATIONCollege/Deptt. Guru Nanak Khalsa College for Women, Gyalkehan Campus, Model Town, Ludhiana.

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	B.A-I	Final - Arts	147005	23-24,	Harpreet Kaur	Internal	19x4 =	Indian	709348964	IDIB000MH49	Dr. H. Harpreet
2.	(Sem-I)	Practicals		25-02			(76)	Bank of India			@g-mail.com
3.		B(n) B(n)		2021							
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Note : Kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique I.D. No. for the smooth payment of your remuneration bills.

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

Signature of the Principal/Chairman of the College/Deptt.
G.N.Kh. College for Women
Model Town, Ludhiana

PANJAB UNIVERSITY, CHANDIGARH

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CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/EXTERNAL EXAMINER)
 PAYMENT BILLS OF PRACTICAL EXAMINATION

College/Deptt. Guru Nanak Khalsa College for Women, Gurgaon Campus Model Town, Ludhiana.

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	B.A- I	Fine Arts	147006	23, 24,	Balewinder	External	19x42	Indian	6151225496	10180000449	-
2.	(Sem-I)			25-02	Kaur		(76)	Bank,			Greatne-3aggs 50@yahoo.com
3.		Practical		20021				H. T, Loh			
4.		B(n) B(m)									
5.		B(m) & S.H.I.									
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Note : Kindly mention your College ID No. in the Column meant for the purpose. The same will be used for the I.D. No. for the smooth payment of your remuneration bills.

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

Signature of the Principal/Chairman of the College Board
 G.N.Kh. College for Women
 Model Town, Ludhiana

PANJAB UNIVERSITY, CHANDIGARH
CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATION

College/Deptt.

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	B.A. II (3 rd Sem.)	FINE-ARTS	147006	2,3,4- 02-2021	BALWINDER KAUR GNKCW, LDH	INTERNAL	12x4=48	Indian Bank	6151225496	IDIB000M149	creative_saggu5@ yahoo.com
2.											
3.	B.A. III (5 th Sem.)	FINE-ARTS	147006	2,3,4- 02-2021	BALWINDER KAUR GNKCW, LDH	INTERNAL	23x4=92	Indian Bank	6151225496	IDIB000M149	creative_saggu5@ yahoo.com
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Note : Kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique ID No. for the smooth payment of your remuneration bills.

Offg. Principal
 GNKCW College for Women
 Model Town, Ludhiana

Signature of the Principal/Chairman of the College/Deptt.
 (To be authenticated with date)

PANJAB UNIVERSITY, CHANDIGARH

CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATION

Ec-42(ii)

College/Deptt.	St. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
	1.	B.A.II (3 rd Sem)	FINE-ARTS	147005	2,3,4- 02-2021	HARPREET KAUR GNKCW, LDH	EXTERNAL	12x4=48	Indian Bank	709348964	IDIB000M149	Aa: d.harpreet@gmail.com
	2.											
	3.	B.A.III (5 th Sem)	FINE-ARTS	147005	2,3,4- 02-2021	HARPREET KAUR GNKCW, LDH	EXTERNAL	23x4=92	Indian Bank	709348964	IDIB000M149	Aa: d.harpreet@gmail.com
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Note: Kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique I.D. No. for the smooth payment of your remuneration bills.

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

PANJABI UNIVERSITY, CHANDIGARH

CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY INTERNAL/EXTERNAL EXAMINER)

PAYMENT BILLS OF PRACTICAL EXAMINATION

College/Deptt. Guru Nanak Khalsa College for women, Gurgaon Campus, Model Town, Ludhiana.

Sr.No	Class	Subject	College ID No.	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name the Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	BAT	MUSIC I	147086	Shawn, Khalsa Bhargava Khalsa Ldh.	Int	04	Indian Bank	6501605437	1018000M149	kshawn108
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4.	BAT	MUSIC I	99	99	Ext	10	99	99	99	99
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Note: kindly mention your College ID No. in the Column meant for the purpose. The same

PANJABI UNIVERSITY, CHANDIGARH

CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY INTERNAL/EXTERNAL EXAMINER)

PAYMENT BILLS OF PRACTICAL EXAMINATION

College/Deptt. GURU NANAK KHASA COLLEGE FOR WOMEN, Gujjarkhan Campus, Model Town, Ludhiana,

Sr.No	Class	Subject	College ID No.	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name the Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	BA-I	Music vocal	147114	New Sahai Mandi, Punjab, India.	Int.	10	INDIAN BANK	6258660193	10180001003	anjuta2006290@gmail.com.
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4.	BA-I	Music Inst.	n		Ext.	04	n	n	n	n
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Note: kindly mention your College ID No. in the Column meant for the purpose. The same will be used as Unique I.D. No. for smooth payment of remuneration bills.

Signature of the Principal/Chairman of the College/Deptt.

(Stamp of the Institution) with date

SK 5 FEB 2021

PANJAB UNIVERSITY, CHANDIGARH

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CONSOLIDATED PROFORMA (TO BE SUBMITTED SEPARATELY BY INTERNAL/EXTERNAL EXAMINER)
PAYMENT BILLS OF PRACTICAL EXAMINATIONCollege/Deptt. Guru Nanak Khalsa College for Women, Gujranwala Campus Model Town, Ludhiana.

Sr. No.	Class	Subject	College ID No.	Date of Exams	Name & Address of Examiners	Int/External Examiners	No. of Candidates examined	Name of Bank of Examiners	Bank A/c No.	IFSC Code	Email Id
1.	BA-II	MUSIC VOCAL	147114	04-02-2021	New Sabzi Hordi, Nanak Nagar, Ldh.	Int.	09	INDIAN BANK	6258600193	10180001003	anjukapoor129@gmail.com
2.	BA-III	"	147114	06-02-2021	"	"	14	"	"	"	"
3.	BA-II	MUSIC INSTRUMENT	"	03-02-2021	"	Ext.	04	"	"	"	"
4.	BA-III	"	"	05-02-2021	"	"	03	"	"	"	"
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Note: Kindly mention your College ID No. in the Column insert for the purpose. If it is not used as Unique ID No. for the smooth payment of your remuneration bills.

Orig. Principal

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