

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



## SUPPORTING DOCUMENTS

### 6.3.1 The institution has effective welfare measures for teaching and non-teaching staff



**Dr. Maneeta Kahlon**

**Dr. MANEETA KAHLON**

**Principal**

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



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**(b) EPF Receipts of the session**

**EMPLOYEES' PROVIDENT FUND PAYMENT  
E-RECEIPT**

OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832106007351
WAGE MONTH	May2021
ACCOUNT1 AMOUNT	209919
ACCOUNT2 AMOUNT	5456
ACCOUNT10 AMOUNT	51943
ACCOUNT21 AMOUNT	3230
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	270548
AMOUNT IN WORDS	Rupees Two Lakh Seventy Thousand Five Hundred and Forty Eight Only
CRN	019180821818135
BANK REFERENCE NUMBER	IB18082021818135
TRANSACTION INITIATED DATE & TIME	18/08/2021 14:27:00
TRANSACTION DATE & TIME	18/08/2021 14:27:00
TRANSACTION APPROVED DATE & TIME	18/08/2021 14:27:00
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN

**EMPLOYEES' PROVIDENT FUND PAYMENT  
E-RECEIPT**

OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832109005478
WAGE MONTH	Jul2021
ACCOUNT1 AMOUNT	204942
ACCOUNT2 AMOUNT	5301
ACCOUNT10 AMOUNT	49364
ACCOUNT21 AMOUNT	3069
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	262676
AMOUNT IN WORDS	Rupees Two Lakh Sixty Two Thousand Six Hundred and Seventy Six Only
CRN	019130921831647
BANK REFERENCE NUMBER	IB13092021831647
TRANSACTION INITIATED DATE & TIME	13/09/2021 15:30:10
TRANSACTION DATE & TIME	13/09/2021 15:30:10
TRANSACTION APPROVED DATE & TIME	13/09/2021 15:30:10
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN

Guru Nanak Khalsa College for Women  
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EMPLOYEES' PROVIDENT FUND PAYMENT E-RECEIPT	
OFFICE ID	383
EST CODE	LDLDH000268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832110004110
WAGE MONTH	Sep2021
ACCOUNT1 AMOUNT	217167
ACCOUNT2 AMOUNT	5747
ACCOUNT10 AMOUNT	54095
ACCOUNT21 AMOUNT	3322
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	280331
AMOUNT IN WORDS	Rupees Two Lakh Eighty Thousand Three Hundred and Thirty One Only
CRN	019161021858428
BANK REFERENCE NUMBER	IB16102021858428
TRANSACTION INITIATED DATE & TIME	16/10/2021 13:12:40
TRANSACTION DATE & TIME	16/10/2021 13:12:40
TRANSACTION APPROVED DATE & TIME	16/10/2021 13:12:40
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN

EMPLOYEES' PROVIDENT FUND PAYMENT E-RECEIPT	
OFFICE ID	383
EST CODE	LDLDH000268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832110004104
WAGE MONTH	Aug2021
ACCOUNT1 AMOUNT	203105
ACCOUNT2 AMOUNT	5259
ACCOUNT10 AMOUNT	49321
ACCOUNT21 AMOUNT	3033
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	260718
AMOUNT IN WORDS	Rupees Two Lakh Sixty Thousand Seven Hundred and Eighteen Only
CRN	019161021858427
BANK REFERENCE NUMBER	IB16102021858427
TRANSACTION INITIATED DATE & TIME	16/10/2021 13:11:24
TRANSACTION DATE & TIME	16/10/2021 13:11:24
TRANSACTION APPROVED DATE & TIME	16/10/2021 13:11:24
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN

Guru Nanak Khalsa College for Women  
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Indian Bank  
ALLAHABAD

**EMPLOYEES' PROVIDENT FUND PAYMENT  
E-RECEIPT**

OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832201000922
WAGE MONTH	Dec2021
ACCOUNT1 AMOUNT	226118
ACCOUNT2 AMOUNT	5993
ACCOUNT10 AMOUNT	56952
ACCOUNT21 AMOUNT	3494
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	292557
AMOUNT IN WORDS	Rupees Two Lakh Ninety Two Thousand Five Hundred and Fifty Seven Only
CRN	019130122912950
BANK REFERENCE NUMBER	IB13012022912950
TRANSACTION INITIATED DATE & TIME	13/01/2022 12:15:40
TRANSACTION DATE & TIME	13/01/2022 12:15:40
TRANSACTION APPROVED DATE & TIME	13/01/2022 12:15:40
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN


Indian Bank  
ALLAHABAD

e-Receipt  
No. 1


**EMPLOYEES' PROVIDENT FUND PAYMENT  
E-RECEIPT**

OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832112002467
WAGE MONTH	Nov2021
ACCOUNT1 AMOUNT	251513
ACCOUNT2 AMOUNT	6791
ACCOUNT10 AMOUNT	69871
ACCOUNT21 AMOUNT	3579
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	331754
AMOUNT IN WORDS	Rupees Three Lakh Thirty One Thousand Seven Hundred and Four Only
CRN	019101221888017
BANK REFERENCE NUMBER	IB10122021888017
TRANSACTION INITIATED DATE & TIME	10/12/2021 10:07:08
TRANSACTION DATE & TIME	10/12/2021 10:07:08
TRANSACTION APPROVED DATE & TIME	10/12/2021 10:07:08
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN

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 Indian Bank  
 ALLAHABAD  
 PF e-Receipt  
 Page No:1

EMPLOYEES' PROVIDENT FUND PAYMENT E-RECEIPT	
OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832203000876
WAGE MONTH	Feb2022
ACCOUNT1 AMOUNT	264974
ACCOUNT2 AMOUNT	7233
ACCOUNT10 AMOUNT	77606
ACCOUNT21 AMOUNT	3390
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	353203
AMOUNT IN WORDS	Rupees Three Lakh Fifty Three Thousand Two Hundred and Three Only
CRN	019140322958948
BANK REFERENCE NUMBER	IB14032022958948
TRANSACTION INITIATED DATE & TIME	14/03/2022 15:51:41
TRANSACTION DATE & TIME	14/03/2022 15:51:42
TRANSACTION APPROVED DATE & TIME	14/03/2022 15:51:42
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN


 Indian Bank  
 ALLAHABAD  
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EMPLOYEES' PROVIDENT FUND PAYMENT E-RECEIPT	
OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832202000800
WAGE MONTH	Jan2022
ACCOUNT1 AMOUNT	264974
ACCOUNT2 AMOUNT	7233
ACCOUNT10 AMOUNT	77606
ACCOUNT21 AMOUNT	3390
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	353203
AMOUNT IN WORDS	Rupees Three Lakh Fifty Three Thousand Two Hundred and Three Only
CRN	019100222933088
BANK REFERENCE NUMBER	IB10022022933088
TRANSACTION INITIATED DATE & TIME	10/02/2022 12:43:56
TRANSACTION DATE & TIME	10/02/2022 12:43:56
TRANSACTION APPROVED DATE & TIME	10/02/2022 12:43:56
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN

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Indian Bank  
ALLAHABAD

EMPLOYEES' PROVIDENT FUND PAYMENT E-RECEIPT	
OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832204002179
WAGE MONTH	Mar2022
ACCOUNT1 AMOUNT	228487
ACCOUNT2 AMOUNT	6069
ACCOUNT10 AMOUNT	58211
ACCOUNT21 AMOUNT	3569
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	296336
AMOUNT IN WORDS	Rupees Two Lakh Ninety Six Thousand Three Hundred and Thirty Six Only
CRN	019080422975565
BANK REFERENCE NUMBER	IB08042022975565
TRANSACTION INITIATED DATE & TIME	08/04/2022 15:26:46
TRANSACTION DATE & TIME	08/04/2022 15:26:46
TRANSACTION APPROVED DATE & TIME	08/04/2022 15:26:46
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN



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**(c) Bills of uniforms of non-teaching staff**

LEDGER				GNW LUDHIANA-MANAGEMENT FUND		Page No 1	
YEAR : 2021-22							
Account of UNIFORMS FOR CLASS IV : 71							
#	Date	Particulars	Debit	Credit	Balance	Dr	#
#	Apr.10	TO CASH	300.00		300.00	Dr	#
#		to stitiching of uniforms					#
#	Apr.29	TO CASH	1,516.00		1,816.00	Dr	#
#		to uniforms exp.					#
#	May. 4	TO CASH	2,332.00		4,148.00	Dr	#
#		to uniforms stitching					#
#	May.13	TO CASH	500.00		4,648.00	Dr	#
#		to stitching of uniforms					#
#	Sep.14	TO CASH	1,200.00		5,848.00	Dr	#
#		to stitching of uniforms					#
#	Sep.26	TO CASH	1,220.00		7,068.00	Dr	#
#		to material for security staff					#
#	Nov.10	TO CASH	450.00		7,518.00	Dr	#
#		to turban for gurdev					#
#	Nov.22	TO CASH	1,475.00		8,993.00	Dr	#
#		to uniform cloth 3 sets					#
#	Nov.27	TO CASH	1,800.00		10,793.00	Dr	#
#		to stitching of uniforms					#
#	Dec. 9	TO CASH	10,496.00		21,289.00	Dr	#
#		to uniform cloth class IV					#
#	Dec.11	TO CASH	1,600.00		22,889.00	Dr	#
#		to cost of 5 ladies uniforms					#
#	Dec.16	TO CASH	9,000.00		31,889.00	Dr	#
#		to stitching of 15 uniforms					#
#	Dec.20	TO CASH	3,000.00		34,889.00	Dr	#
#		to stitching of 5 uniforms					#
#	Jan.13	TO CASH	600.00		35,489.00	Dr	#
#		to stitching exp					#
#	Jan.15	TO CASH	600.00		36,089.00	Dr	#
#		to stitching of uniforms ladies					#
#	Jan.18	TO CASH	300.00		36,389.00	Dr	#
#		to stitching of uniforms					#
#	Feb.26	TO CASH	2,174.00		38,563.00	Dr	#
#		to turbans for class IV sikh empolyees					#
** TOTALS **			38,563.00	0.00	38,563.00	Dr	#

Guru Nanak Khalsa College for Women  
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**(d) TA/DA Bills of the session**

LEDGER							
GNW LUDHIANA-MANAGEMENT FUND							
YEAR : 2021-22							
Account of TA/DA A/C	:	21		Page No 1			
#	Dr	particulars	Debit	Credit	Balance	Dr	#
#Apr. 1	TO	CASH	1,900.00		1,900.00	Dr	#
#		to TA/DA delhi visit					#
#Apr. 15	TO	CASH	3,242.00		5,142.00	Dr	#
#		to TA/DA delhi visit etc					#
#Apr. 17	TO	CASH	50.00		5,192.00	Dr	#
#		to TA/					#
#May. 17	TO	CASH	5,400.00		10,592.00	Dr	#
#		to TA/DA delhi and chd visits					#
#May. 18	TO	CASH	1,200.00		11,792.00	Dr	#
#		to TA/DA meeting of Mgt fed with education minister					#
#Jun. 18	TO	CASH	2,940.00		14,732.00	Dr	#
#		to TA/DA delhi visit					#
#Jul. 8	TO	CASH	1,200.00		15,932.00	Dr	#
#		to patiala visit exp					#
#Jul. 15	TO	CASH	3,000.00		18,932.00	Dr	#
#		topayment for pU and DPI work etc					#
#Jul. 16	TO	CASH	3,500.00		22,432.00	Dr	#
#		to TA/Da darshan Lal delhi visit					#
#Aug. 4	TO	CASH	2,000.00		24,432.00	Dr	#
#		to TA/DA delhi visit					#
#Aug. 5	TO	CASH	1,200.00		25,632.00	Dr	#
#		to TA/DA					#
#Aug. 12	TO	CASH	2,150.00		27,782.00	Dr	#
#		to TA/DA chd					#
#Aug. 16	TO	CASH	2,150.00		29,932.00	Dr	#
#		to TA/DA					#
#Aug. 18	TO	CASH	3,567.00		33,499.00	Dr	#
#		to TA/DA delhi visit					#
#Aug. 20	TO	CASH	2,200.00		35,699.00	Dr	#
#		to TA/DA					#
#Aug. 20	TO	CASH	2,480.00		38,179.00	Dr	#
#		to TA/DA					#
#Aug. 21	TO	CASH	1,250.00		39,429.00	Dr	#
#		to TA/DA					#
#Aug. 23	TO	CASH	2,495.00		41,924.00	Dr	#
#		to TA/DA					#
#Sep. 3	TO	CASH	2,370.00		44,294.00	Dr	#
#		to TA/DA delhi visit					#
#Sep. 4	TO	CASH	2,400.00		46,694.00	Dr	#
#		to TA/DA chd visit					#
#Sep. 8	TO	CASH	2,900.00		49,594.00	Dr	#
#		to TA/DA chd visit					#
#Sep. 16	TO	CASH	3,514.00		53,108.00	Dr	#
#		to TA/DA delhi visit					#
#Sep. 17	TO	CASH	2,320.00		55,428.00	Dr	#
#		to TA/DA delhi visit					#
#Sep. 21	TO	CASH	11,430.00		66,858.00	Dr	#
#		to TA/DA delhi visit					#

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**LEDGER**  
**GNW LUDHIANA-MANAGEMENT FUND**  
**YEAR : 2021-22**

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Account of TA/DA A/C		Debit	Credit	Balance
Date	Particulars			
# Sep. 21	TO CASH	200.00		67,058.00
	to DA to driver			Dr#
# Sep. 28	TO CASH	2,600.00		69,658.00
	to TA/DA delhi visit			Dr#
# Oct. 2	TO CASH	2,300.00		71,958.00
	to TA/DA Chd visit			Dr#
# Oct. 15	TO CASH	4,880.00		76,838.00
	to TA/DA bills			Dr#
# Oct. 18	TO CASH	3,173.00		80,011.00
	to TA/DA bill			Dr#
# Oct. 25	TO CASH	3,770.00		83,781.00
	to TA/DA payment			Dr#
# Oct. 30	TO CASH	3,700.00		87,481.00
	to TA/DA			Dr#
# Nov. 1	TO CASH	10,000.00		97,481.00
	to TA/DA bills			Dr#
# Nov. 8	TO CASH	3,795.00		1,01,276.00
	to TA/DA delhi visit			Dr#
# Nov. 9	TO CASH	200.00		1,01,476.00
	to DA driver			Dr#
# Nov. 23	TO CASH	2,935.00		1,04,411.00
	to TA/DA delhi visits			Dr#
# Dec. 1	TO CASH	600.00		1,05,011.00
	to TZ/DA Raju driver			Dr#
# Dec. 2	TO CASH	500.00		1,05,511.00
	to TA/Da visit election office			Dr#
# Dec. 4	TO CASH	2,380.00		1,07,891.00
	to TA/DA delhi visit			Dr#
# Dec. 13	TO CASH	2,850.00		1,10,741.00
	to A/DA delhi visit			Dr#
# Dec. 18	TO CASH	2,840.00		1,13,581.00
	to TA/Da bills			Dr#
# Dec. 21	TO CASH	300.00		1,13,881.00
	to TA official work			Dr#
# Dec. 24	TO CASH	2,900.00		1,16,781.00
	to TA/DA			Dr#
# Dec. 30	TO CASH	3,200.00		1,19,981.00
	to TA/DA			Dr#
# Jan. 6	TO CASH	6,640.00		1,26,621.00
	to TA/DA bills			Dr#
# Jan. 14	TO CASH	3,734.00		1,30,355.00
	to TA/DA bill			Dr#
# Jan. 17	TO CASH	3,000.00		1,33,355.00
	to TA/Da for niti ayog work			Dr#
# Jan. 27	TO CASH	2,587.00		1,35,942.00
	to TA/DA Mgt adviser visit to Delhi			Dr#
# Feb. 9	TO CASH	9,631.00		1,45,573.00
	to TA/DA bills			Dr#

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**LEDGER**  
**GNW LUDHIANA-MANAGEMENT FUND**  
**YEAR : 2021-22**

Account of TA/DA A/C		: 21		Page No 3	
# Date	Particulars	Debit	Credit	Balance	#
Feb. 1	TO CASH to TA/DA bill	3,478.00		1,49,051.00	Dr#
Feb. 15	TO CASH to TA/DA gen sec and member for mgt meeting delhi	4,000.00		1,53,051.00	Dr#
Feb. 17	TO CASH to TA/Da shivam	680.00		1,53,731.00	Dr#
Feb. 21	TO CASH to TA/DA mgt meet	4,000.00		1,57,731.00	Dr#
Feb. 24	TO CASH to TA/DA mgt adviser visit to Delhi	2,600.00		1,60,331.00	Dr#
Mar. 3	TO CASH to TA/DA Mgt meet at Chandigarh	1,915.00		1,62,246.00	Dr#
Mar. 3	TO CASH to TA/Da librarian meet	2,750.00		1,64,996.00	Dr#
Mar. 17	TO CASH to TA/DA	3,336.00		1,68,332.00	Dr#
Mar. 26	TO CASH to TA/DA delhi visit	2,557.00		1,70,889.00	Dr#
Mar. 28	TO CASH to TA/DA bill chd	600.00		1,71,489.00	Dr#
	<b>** TOTALS **</b>	<b>1,71,489.00</b>	<b>0.00</b>	<b>1,71,489.00</b>	<b>Dr#</b>

*Maneeta*

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

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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①

**BALWINDER SINGH SINOTTI**  
ALL KINDS OF HARDWARE  
1205, Hanam Nagar, Ludhiana

Dated दिनांक 06-04-2021

बिल नं. \_\_\_\_\_  
 भेजा जा रहा है  
 SSRS *G.N.W For woman college*  
 का नाम *Model town Ludhiana*

QUANTITY मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रु.
	<i>Curtain Pipe Rod</i>		<i>200-</i>
	<i>Curtain Knobs</i>		<i>100-</i>
	<i>Campus Maintenance etc</i>		
	<i>Kitchen Principals office</i>		
	<i>O.M.S.P Dept</i>		

*glb* / *glb*

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

*Recd Cash*  
*300-7*  
*Subscribed*

*6/4/2021*  
*to tell*      **300-**

Guru Nanak Khalsa College for Women  
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FROM <u>Amal</u>		CHALLAN FORM	
<u>Sudesh &amp; Kamaljeet Kaur (Hostel Staff)</u>		NO. _____	DATE _____
QNTY.	PARTICULARS		
	<p>109</p> <p>ਸਟਿਚਿੰਗ ਯੂਨਿਫਾਰਮ ਕਲਾਸ</p> <p>300/2</p> <p>300/ Kamaljeet Kaur</p> <p>600/ Rs 600</p>		
<p>ਸਟਿਚਿੰਗ ਯੂਨਿਫਾਰਮ ਕਲਾਸ</p> <p>ਚਾਰਜਡ</p> <p>3/5/2021</p>	<p>Offg. Principal</p> <p>G.N.Kh. College for Women</p> <p>Model Town, Ludhiana.</p>		
Receiver's Signature: <u>3/5/2021</u>		Signature: _____	

Guru Nanak Khalsa College for Women  
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No. 03AFBPK0682P1ZE TAX INVOICE  
BILL/CASH Shiv (M) 98720-31017  
78860-31017  
Sonu (M) 98723-21830  
Shagun (M) 75087-50032

## SHIV SAREE CENTRE

Deals in Wholesale Retail of : LADIES SUITS, SAREES, PENT SHIRTS & COAT PENT ETC

STREET NO. 3, CHANDER NAGAR, BACKSIDE ARYA COLLEGE, CIVIL LINES, LUDHIANA

PUNJAB  
INDE-03 Invoice No.: **4863** Invoice Date: **28-04-2021**

State Code: GSTIN

CODE	PARTICULARS	QNTY	RATE	Amount	P.
①	Suit	10	100	1000	
②	Dupate	2	150	300	
Uniforms for Sudeep.					
at Kamal				1366-	
Dte of Duppatas					
2 PC				150-	
Uniforms class TV				<b>1516-</b>	
Mans					
G.N.Kh College for 28/04/2021					
Modul 8 wt.					
28/04/2021					
				1366	

Amount in Words: **1516/-**  
Kamdyet kur

Total	:	
Add : SGST @ 5%	:	33
Add : CGST @ 5%	:	33
Add : IGST @ %	:	
Grand Total	:	<b>1516</b>

For SHIV SAREE CENTRE  
E.&O.E

No Guarantee of Ladies Suit  
No Returns after 5 days  
No returns without Bill.





Guru Nanak Khalsa College for Women  
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**GURU NANAK KHALSA COLLEGE FOR WOMEN**

Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C Uniforms class IV Date 15/11/2022

Received with thanks of Rs. 300/-

(Rupees) Three hundred only

on account of Stitching charges college uniform

Mrs. Sandeep Paul, Secy.

Sanctioned Rs. 300/- 13/10  
1100000 92274 20

Receiver's Signature  
With Address

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

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of AC Uniforms Class IV Date 15/1/22

Received with thanks of Rs. 300/2

(Rupees) Three hundred only College Uniforms.

on account of Stitching Charges of Mrs. Asaph

Bani 314/2767209

Sanctioned Rs. 800 1313

Principal Mande

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

Receiver's Signature  
With Address

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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1304

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C Uniforms class IV Date 10/1/2022  
44528 16 P Ed

Received with thanks of Rs. 600/-

(Rupees) Six hundred only

on account of Stitching of 2 Suit Reks, & Suresh  
REKHA

Sanctioned Rs. 600/-  
Waneel

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

Receiver's Signature  
With Address  
REKHA

Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

No. 211 Trail Dt. 18/12/2021 Dated 18/12/2021 ✓

DELIVERY

# H.S. Tailors

Specialists in : LADIES & GENTS

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

Name G.N.W College

PARTICULARS	AMOUNT
5 sut 600/- BHANU SUKHDEV NITIN SHIVAM Ramoo Uniforms stitching	3000
cash	
Amount	3000
Advance	
Balance	

Uniform class IV K

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

18/12/2021

1193

Thank You

2 ਮਹੀਨੇ ਦੇ ਬਾਅਦ ਕੱਪੜਾ ਨਹੀਂ ਮਿਲੇਗਾ

Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

Trail Dt.....  
 Dated..16/12/2021

65

DELIVERY ✓

**H.S. Tailors** 188

Specialists in : LADIES & GENTS

Fauji Mohalla, Near Ferozpur Railway Phatak, Ludhiana

G.N.W. College

PARTICULARS	AMOUNT
15 Uniforms @ 600/-	9000
Shirt + trousers	
Uniforms class IV	
Principal G.N. Kh. College for Women, Model Town, LUDHIANA.	
Amount	9000
Advance	
Balance	

Thank You

2 ਮਹੀਨੇ ਦੇ ਬਾਅਦ ਕੱਪੜਾ ਨਹੀਂ ਮਿਲੇਗਾ

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

03AAWFP9089Q12X

Original

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

Party Details :  
GURU NANAK KHALSA COLLEGE FOR WOMAN  
TOWEL

Invoice No. : 21814  
Dated : 08-12-2021  
Place of Supply : Punjab (03)  
Reverse Charge : N  
PAYMENT TYPE : CREDIT

Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Total Discoun	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
SJOS FAB TEXTILE	5208	25.00 Metr	64.00	0 %	0.00	60.95	2.50 %	38.10	2.50 %	38.10	1,600.
Grand Total 25.00 Metr											1,600.

5 Uniforms  
for ladies class IV  
Staff  
Rs 1600/-  
Nonzeele  
Principal,  
G.N.Kh. College for Women,  
Model Town, LUDHIANA  
11/12/2021

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	1,523.80	38.10	38.10	76.20

Rupees One Thousand Six Hundred Only  
Party : 1,600.00

Bank Details : HDFC BANK, A/C NO : 50200038616621, IFSC : HDFC0001341  
KOTAK MAHINDRA BANK, A/C NO : 9815557779, IFSC : KKBK0003902

Terms & Conditions :  
EXCHANGE WITHIN 3 DAYS ONLY WITH BILL & TAG.  
ONCE CUT BETN CUT WON'T BE  
WARRANTED  
WARRANTEE NO CLAIM  
SUBJECT TO LUDHIANA JURISDICTION ONLY.

Receiver's Signature :  
For PUNJAB HANDLOOM  
Authorised Signat

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Duplicate Copy

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

Invoice No. : 21687  
Dated : 06-12-2021  
Place of Supply : Punjab (03) ✓  
Reverse Charge : N  
PAYMENT TYPE : CREDIT

By Details :  
GURU NANAK KHALSA COLLEGE FOR WOMAN  
DEL TOWEL

Description of Goods	HSN/SAC Code	Qty. Unit	List Price	Discount	Total Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
80% FAB TEXTILE	5208	28.00 Metr	256.00	0 %	0.00	243.81	2.50 %	170.67	2.50 %	170.67	7,168.00
80% FAB TEXTILE	5208	52.00 Metr	64.00	0 %	0.00	60.95	2.50 %	79.24	2.50 %	79.24	3,328.00
<i>Sachin is attached</i>											
<i>Blaneeta</i>											
<i>G.N.Kh. College for Women</i>											
<i>8/12/2021</i>											
<i>C.S.</i>											
<b>Grand Total 80.00 Metr ₹ 10,496.00</b>											
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax							
28%	9,996.18	249.91	249.91	499.82							

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

No. 03AFBPK0682P1ZE	<b>TAX INVOICE</b> BILL/CASH	Shiv (M) 00720-3101 70960-3101 Sonu (M) 00723-2103 Shagun (M) 75007-5003		
<h1>SHIV SAREE CENTRE</h1>				
Deals in Wholesale Retail of : LADIES SUITS, SAREES, PENT SHIRTS & COAT PENT ETC				
STREET NO. 3, CHANDER NAGAR, BACKSIDE ARYA COLLEGE, CIVIL LINES, LUDHIANA				
STATE-PUNJAB CODE-03	Invoice No.: 4866	Invoice Date: 30-4-2021		
C/W				
State Code: GSTIN				
SN CODE	PARTICULARS	QNTY	RATE	Amount
①	Suit (Cotton)	10 mt	150	1500
②	Dupate	1	150	150
108 1732 1650				1650
Amount In Words:		Total : Add: SGST @ 5% : 41 Add: CGST @ 5% : 41 Add: IGST @ .% : 1732 Grand Total :		
No Guarantee of Ladies Suit No Returns after 5 days No returns without Bill.		For SHIV SAREE CENTRE B.K.O.E		



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Original Copy

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

Details: GURU NANAK KHALSA COLLEGE FOR WOMAN

Invoice No. : 20046 ✓  
Dated : 16-11-2021  
Place of Supply : Punjab (03)  
Reverse Charge : N  
PAYMENT TYPE : CASH

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Total Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1. 5515 FABRIC TEXTILE	5515	3.75	Metr	220.00	0 %	0.00	209.53	2.50 %	19.64	2.50 %	19.64	825.81
2. 5515 FABRIC TEXTILE	5515	4.50	Metr	100.00	0 %	0.00	95.24	2.50 %	10.71	2.50 %	10.71	450.75

Uniform New Staff  
HARBHATON SINGH Sec  
RAJESH - Cook floor  
RAJUIR - Sec Staff  
Rs 1275 - 2 Shirts  
3 Trousers  
Credit due

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

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

1,275.56

Grand Total 8.25 Metr

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	1,214.30	30.35	30.35	60.70

Rupees One Thousand Two Hundred Seventy Five Only  
- 1,275.00

Bank Details : HDFC BANK, A/C NO : 50200038616621, IFSC : HDFC0001341  
KOTAK MAHINDRA BANK, A/C NO : 9815557779, IFSC : KKBK0003902

Terms & Conditions  
E & O E  
1. EXCHANGE WITHIN 3 DAYS ONLY WITH BILL & TAG.  
2. FABRICS ONCE BEEN CUT WONT BE EXCHANGED/RETURNED  
3. NO GUARANTEE NO CLAIM  
4. SUBJECT TO LUDHIANA JURISDICTION ONLY.

Receiver's Signature :  
For PUNJAB HANDLOOM  
Authorised Signat

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

ਬੁਪਿੰਦਰ ਸਿੰਘ  
98768-55754

ਅੰਮ੍ਰਿਤਪਾਲ ਸਿੰਘ  
98888-58080

**ਅੰਮ੍ਰਿਤਪਾਲ**  
**ਕਲਾਸ ਹਾਊਸ**

ਲੇਡੀਜ਼ ਸੂਟ, ਪੈਂਟ ਕਮੀਜ਼ਾ, ਪੱਗਾਂ, ਲਾਈਨਿੰਗ, ਦੁਪੱਟੇ, ਸੁੰਦਰ ਰੁਮਾਲੇ, ਪਲੇਨ ਕੱਪੜੇ  
ਕਿਸੇ ਵੀ ਕੱਪੜੇ ਦੀ ਕੋਈ ਗਰੰਟੀ ਨਹੀਂ ਤੇ ਕੋਈ ਵਾਪਸੀ ਨਹੀਂ  
ਗਲੀ ਨੰ. 3, ਦੁਸਮੇਸ਼ ਨਗਰ, ਗਿੱਲ ਰੋਡ, ਲੁਧਿਆਣਾ

1 ਪੱਗ 7.50 M = 450

੧੦/੧੧/੨੧

450

952

Turban for Curdev Singh

M.Bansal 10/11/21

PURCHASE OFFICER

Principal

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

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

Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

No. 248 Trail Dt. 13/9/2021  
 Dated. 13/9/2021

DELIVERY

# H.S. Tailors

Specialists in : LADIES & GENTS

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

Name: G.N.K. College

PARTICULARS	AMOUNT
Two pant	1200
Two shirt	
Two uniforms given to GURDEV.	
Uniforms class to	
Exp for	
Done	
	683
	1200
Amount	1200
Advance	
Balance	

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

13/9/2021

Thank You

2 ਮਗੀਨੇ ਦੇ ਬਾਅਦ ਕੱਪੜਾ ਨਹੀਂ ਮਿਲੇਗਾ

Sanctioned Name: *anshere*

Signature: *[Signature]*  
 Name: \_\_\_\_\_

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

S.S.C.

.....ESTIMATE.....

NO.000023      0      SLM- 0 17-11-21

DESCRIPTION	QTY	RATE	AMOUNT
SHIRT	1.00	200.00	200.00
SUB_TOT ITN= 1	0=1.00		200.00
<b>TOTAL</b>			<b>200.00</b>

THANKS.....

C 6      17:25:56      M/C NO      1

*Mbany 22/11/21*      *3rd Shirt*

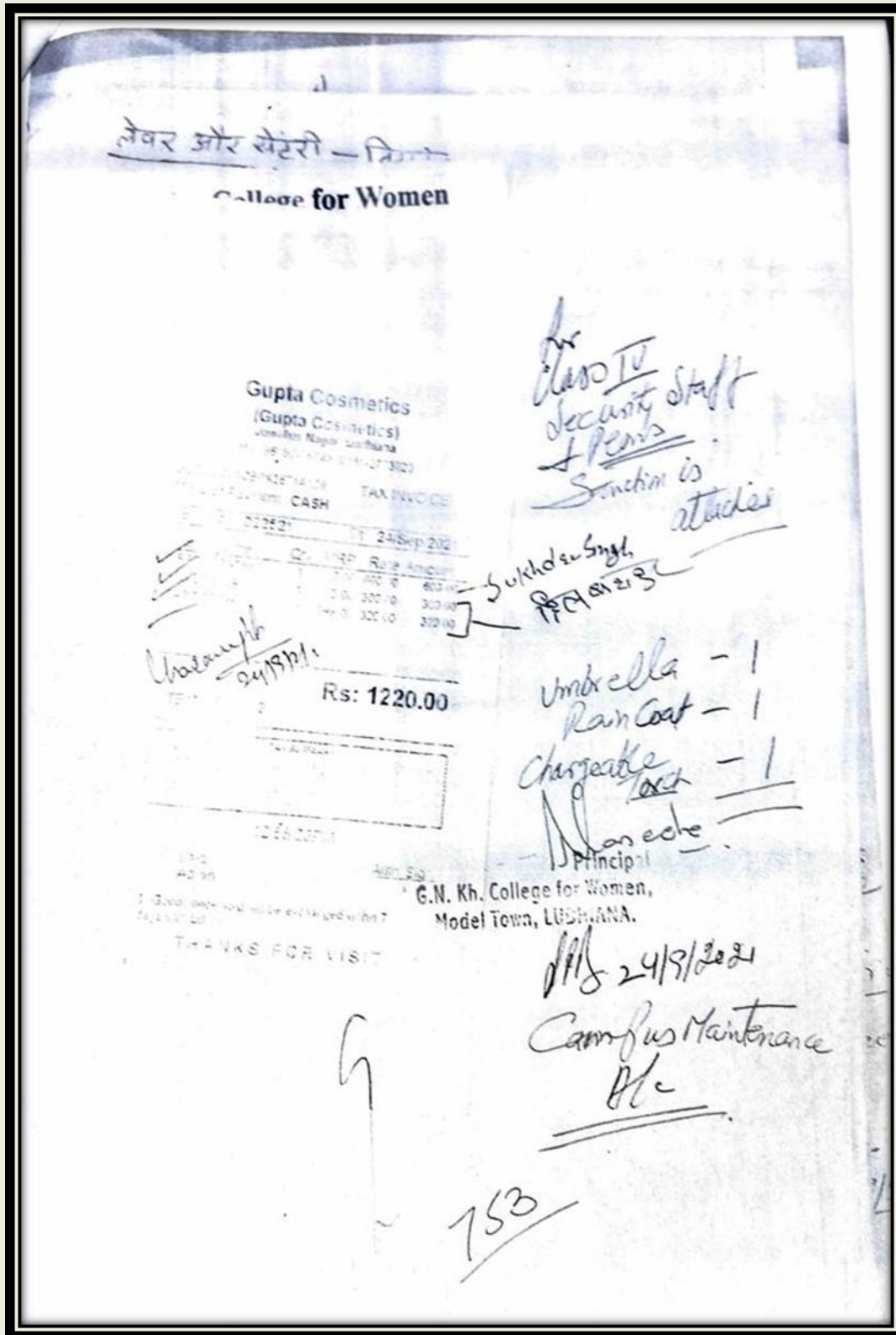
Principal      **PURCHASE OFFICER**      *M. Anand*  
G.N.K.C.W.      G.N.K.C.W.      BURSAR'S      200/-

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

*200 + 1275 = 1475 ✓*

*1030*

Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)





Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**(e) Gratuity payment receipt**

**GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA**  
**Gratuity Payment Receipt**

I have received a sum of Rs 613428/- (Rs Six Lacs, thirteen thousand, four hundred and twenty eight only) from the General Secretary, G.N.Kh.College for Women, Model Town, Ludhiana towards my gratuity payment in full and final vide cheque no 042303 dated 01/09/2022 for 613428- (Rs Sixteen thousand, four hundred and twenty eight only) as per the calculations given below:

Name of the Employee: **Sh. Joginder Singh, Chowkidar**

Date of appointment 19.08.1988

Date of Retirement: 31.08.2022

No of Years : 34 years.

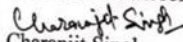
Note: Net Service to be considered Maximum Admissible 33 years maximum (as per the Gratuity payment rules 16 ½ times)

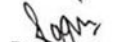
Basic pay+DA at the time of retirement= 36084-


Formula for calculation- Admissible emoluments divided by 4x Service<sup>2</sup>

36084- 4x2x34= 613428/-

Verified from Records.

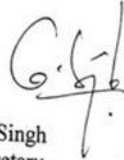
  
Charanjit Singh  
Clerk

  
Rajni Rajpal  
Clerk

  
S.P.S. Anand  
Office Supdtt.

Sanctioned Rs 613428/- as full and final payment of Gratuity.

  
Principal

  
Er. Gurvinder Singh  
General Secretary,  
G.N.Kh.College for Women,  
Model Town, Ludhiana.

I have received cheque no 042303 dated 01.09.2022 for 613428/- (Rs Six Lacs, thirteen thousand, four hundred and twenty eight only) as Gratuity Payment on my retirement in full and final & Nothing is Due from the college. Further I certify that if any recovery is made by the DPI Colleges-Pb for any wrong pay fixation/over payment it will be made good by me.

Sh. Joginder Singh, Chowkidar.  
Village & P O Ladwara, District Kangra  
Tehsil Shahpur, Himachal Pradesh-176208



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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**(f) Earned leave encashment**

**GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA  
RECEIPT FOR PAYMENT OF EARNED LEAVE.**

**Bill for payment of Retiral Benefits (Earned Leave Encashment) to  
Mr. Joginder Singh on his retirement Dated 31/8/2022**

Total Earned leaves from 19.08.1988 to 31.08.2022  
As per the Service Book 118 Earned Leaves to his credit  
Emoluments for the purpose of Payment of Earned leave  
Basic+AGP + DA=36084-31x118= 137352/-

/- Net Payable 1,37,352/-  
S.P.S. Anand Ms Rajni Rajpal Charanjit Singh

Sanctioned payment of Rs 1,37,352/-

*[Signature]*  
Principal

*[Signature]*  
General Secretary

Received payment vide cheque no 042304 dated 1/09/2022 Rs 1,37,352/-  
Note: Any Payment made to me in Excess/Less will be recoverable/Payable.

I certify that nothing is due to me on the day I am retiring on 31/08/2022.  
Further I certify that if any recovery is made by the DPI Colleges-Pb for any wrong pay fixation/over payment it will be made good by me.

Sh. Joginder Singh, Chowkidar.  
Village & P O Ladwara, District Kangra  
Tehsil Shahpur, Himachal Pradesh-176208





**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
 Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TA/DA/DC 1094 Date 1/12/2021

Received with thanks of Rs. 500/-

(Rupees) TA for two visits to

on account of Election Office on 30/11/2021  
1/12/2021  
at Rs 250/- per day

Sanctioned Rs. 500/-

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

*[Signature]*  
 Receiver's Signature  
 With Address

939

TA/DA visit  
 for  
 Electoral  
 Area for  
 Election  
 on 30/11/2021  
 at Rs 250/-  
 per day

③

TIN No.: 07003160970 RETAIL INVOICE Ph.: 27325111  
 27323153

**UNITED FUEL STATION**  
 Dealer: INDIAN OIL CORPORATION LTD.  
 Opposite Punjab Keshari-2,  
 Pilmupura Facility Centre, Delhi - 110034

DATE: 1/12/21

No. 89976

उत्पाद Product	मात्रा Qty(Kg)	दर Rate	मूल्य Amount
Petrol (ULP)			249.80
XTRA PREMIUM			
HSD	5	49	
C.N.G.			
DIL	01	26	
93 Octane			
कुल योग Total			249.80

मूल-मूलक सेवी देनी E. & O. E. Save Oil सेल बनाईये  
 प्यारने के लिए धन्यवाद  
 Service With A Smile

④ - 2000  
 ③ - 411  
 ③ - 735  
 ④ - 249

379.5  
 200  
 379.5  
 200  
 379.5

③  
 02/11/2021  
 837A  
 Nonaka

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TALDA A/c 941 Date 8/11/2021

Received with thanks of Rs. 200/-

(Rupees Two hundred only)

on account of Visited to Chandigarh on 8/11/2021 (Rajiv)

Sanctioned Rs. \_\_\_\_\_

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

G.S.J.  
General Secretary

Rajiv  
Receiver's Signature  
With Address

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TALDA A/c Date 22-11-2021

Received with thanks of Rs. 200/-

(Rupees Rs. Two Hundred only)

on account of Visit to Chandigarh to receive Management Member.

Sanctioned Rs. 200/-

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

G.S.J.

Rajiv  
Receiver's Signature  
With Address

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Indian Oil

GSTIN: 06AGGF4987...  
BILL / CASH MEMO  
**AMBAY OIL COMPANY**  
52.5 Km Stone, National Highway-1  
Bhigan, Dist. Sonapat (Haryana)  
Dealer: Indian Oil Corporation Ltd.

दिनांक 18/11/21

नं० 25908

विवरण	मूल्य	₹	₹
पेट्रोल	लीटर		
डीजल	23.03 लीटर	86	
मोबिल ऑयल	लीटर	87	
गाड़ी नं०			
PB10DF7846			
बिना हुल प्राप्त नहीं है			

1042 ✓

Advisor to Hgt.  
Visited to GNMHE Sonapat College on 18/11/2021.  
for consultation with President Sirib

Diesel — 2000 —  
Break Fast — 335 —  
lunch — 200 —  
DA — 200 —  
Total — 2735 — ✓

G.Sid  
22/11/21.

Givax

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**TANDA DELHI**  
Visit for Salary Sanctions  
July de 21 by  
President Sahib

⑤

Sl. No.	Particulars	Amount
1	...	2000-00 ✓
2	...	1545-00 ✓
3	...	1234-00 ✓
4	...	305-00 ✓
5	...	305-00 ✓
		3114
TANDA DINA		200
DILGA		3314
TANDA CURE		200
Sow		3514

699

16/9/2021

← Amount ₹ 3514/- only

TANDA DELHI VISIT

Principal  
G.N. Kh. College for Women  
Model Town, LUDHIANA.  
16/9/2021

Expenses of  
Mr. Dashaan  
Lal on  
visit to Delhi.

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Detail of Daily Town on 08/12/2021

②

CASH MEMO

**VISHWAS FUEL STATION**

A-144, G.T. ROAD, VILLAGE KHANPUR AULAK  
TIN. THANESAR, DISTT. KURUKSHETRA  
HARYANA (INDIA)  
MOB. 8133-26055, 8138-24318

No. 2204      Dated 8/12/2021

Name PB10 LHM 5536

Sl. No.	PARTICULARS	Rate	Rs.	Amount	P.
	Speed			2000	
	Petrol Ltr.	86			
	H Speed	66			
	H.S.D.				
	M.Oil & Diesel				
	Others				

Signature  
2107/

Subjed to Kurukshetra Jurisdiction

③

Bill No. ①	2000/-
②	265/-
③	185/-
	2450
TA Dhuw	200
Kesru	200
TA Low	285

TA/DA visit to DELHI for signature Approved by [Signature] NOV 2021

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

1156

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**प्रस वजा तप**

जी.पी. रोज, सुखदेव चाहे से आगे, गन्गात छोली के सामने, मुख्यालय, रोनीपत

नं. 1492      दिनांक 3/12/21

श्रीमान् .....

पता .....

क्र.	विवरण	राशिया	रुपाये	पैसे
1	गति अ.		120	
	4 Rol.		40	
	1 Fee.		20	
1101				
		जोड़	80	

हस्ताक्षर

Mrs MANOJ KUMAR MGT Adviser visit to DELHI  
on official work.

Fuel — 2000 —  
Meals = 180 —  
DA = 200 —  
2380.

BHARATI KUMAR  
4/12/2021  
7/4/21

TATAA A/c 162380/-  
General Secretary

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TRIDA KC 1094 Date 1/12/2021

Received with thanks of Rs. 500/-

(Rupees TA for two visits to  
on account of Election office on 30/11/2021  
at 1/12/2021  
at 250/- per day

Sanctioned Rs. 500/-

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

[Signature] 1/12/2021  
Receiver's Signature  
With Address

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TRIDA KC Date 22-11-2021

Received with thanks of Rs. 200/-

(Rupees Rs. Two Hundred only  
on account of visit to Chandigarh to receive Management member.

Sanctioned Rs. 200/-

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

[Signature]  
Receiver's Signature  
With Address





Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**

Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C

*TADA A/c*

*941*

Date *8/11/2021*

Received with thanks of Rs.

*200/-*

(Rupees

*Two hundred only*

on account of

*Visited to Chandigarh on 8/11/2021 (Rajiv)*

Sanctioned Rs. \_\_\_\_\_

Principal

G. N. Kh. College for Women

Model Town, Ludhiana

*General Secretary*

Receiver's Signature  
With Address



Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

939

TADA visit  
 vizir for  
 industrial  
 Area for  
 Safety & Hygiene  
 Head  
 Sub

① - 2000  
 ② - 411  
 ③ - 725  
 ④ - 249  
 3295  
 200  
 3595  
 200  
 3795

TIN No. : 07030366970 **RETAIL INVOICE** Ph. : 27325111  
 27323153

**UNITED FUEL STATION**  
 Dealer: INDIAN OIL CORPORATION LTD.  
 Opposite Punjab Keshari-2,  
 Pitampura Facility Centre, Delhi - 110034

DATE 11/11/21

No. 89476

उत्पादन Product	मात्रा Qty.(Kg)	दर Rate	रशि Amount
Petrol (ULP)			299.20
XTRA PREMIUM			
HSD	5	49	
C.N.G.			
OIL	101	26	
93 Octane			
कुल योग Total			249.80

मूल-शुल्क लेनी देनी E. & O. E. Save Oil तेल बचाईये  
 पधारने के लिए धन्यवाद

Service With A Smile ☺

63751  
 Nonce  
 M.

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

GSTIN : 06ABGFA9870M1ZV ॐ 8222887681  
8222887682

**BILL / CASH MEMO**

**AMBAY OIL COMPANY**  
52.5 Km Stone, National Highway-1  
Bhigan, Dist. Sonapat (Haryana)

**Dealer : Indian Oil Corporation Ltd.**

नं० 25689 दिनांक: 29/10/2021

नाम खरीदार

विवरण	मूल्य	रु०	पै०
पेट्रोल	लीटर		
डीजल	20 लीटर	97	2000
मोबिल ऑयल	43 लीटर	85	1
गाडी नं०	जोड़	2000	
PB10DF 7846			
बिका हुआ माल वापिस नहीं होगा।			हस्ताक्षर

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

(M) 97801-20080

# G H Cab Service

All types of Vehicle Dzire, Etios, Ertiga, Innova, Crysta, Tempo Travel  
Mangat Market, SKS Nagar, Ph-3, Jawaddi, Phullanwal Road, Ludhiana.

C. No. W. Mool Town L.H.	BILL No. Dated 29/10/21
-----------------------------	----------------------------

**TAXI BILL**

Day & Date of Journey... L.H. To Manthala up down

Vehicle No. & Type.....

From..... to 894 & back

Per Kms.....

Total Kms.....

Sum amount Per Kms./Per Day..... 894

Over Time @ Rs..... Per Hour Rs.....

Night Charges.....Rs.....

Driver Food Charges.....Rs.....

Petrol Diesel.....Rs.....

Toll Tax/Parking etc.....Rs.....

TOTAL Rs. 8500

Amount in words Rupees Rs 8000/-

G. H. Cab Service

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

M. 99887-46342, 95016-21403

# KESARI TOUR & TRAVEL

Spl. Delhi, Amritsar, Chandigarh Airport.

No..... Dated 29/10/21

Party Name... Guru Nanak Khalsa college for Women

Vehicle No... Model Town Ludhiana + PC 100M/2022

college to Chandigarh 2600/-

2600	TRDA
	2600
	TA 2600
	DA 2600
	Chandigarh 400
	3000

Cash received 2600/-

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

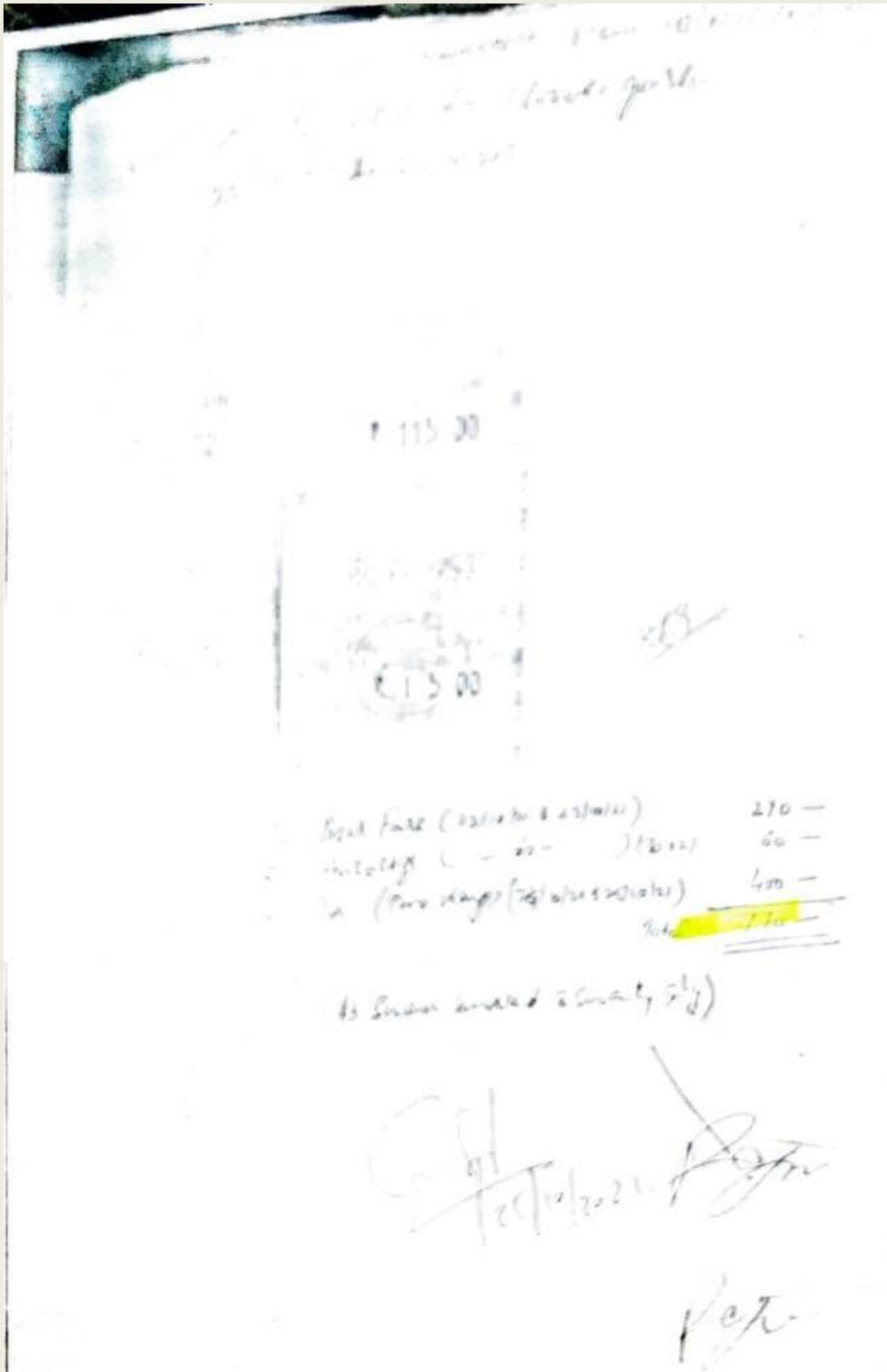
Total 2600/-  
Advance Nil  
Balance Nil

Signature  
Am 29/10/21



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

---





Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Visited to Chandigarh from 1-10/2021 to 23/10/2021, with 1-8  
(up & down)

IndianOil  
Welcomes You

Station Diesel

Price per litre 995.10

Quantity 200.00

Total 199020.00

868

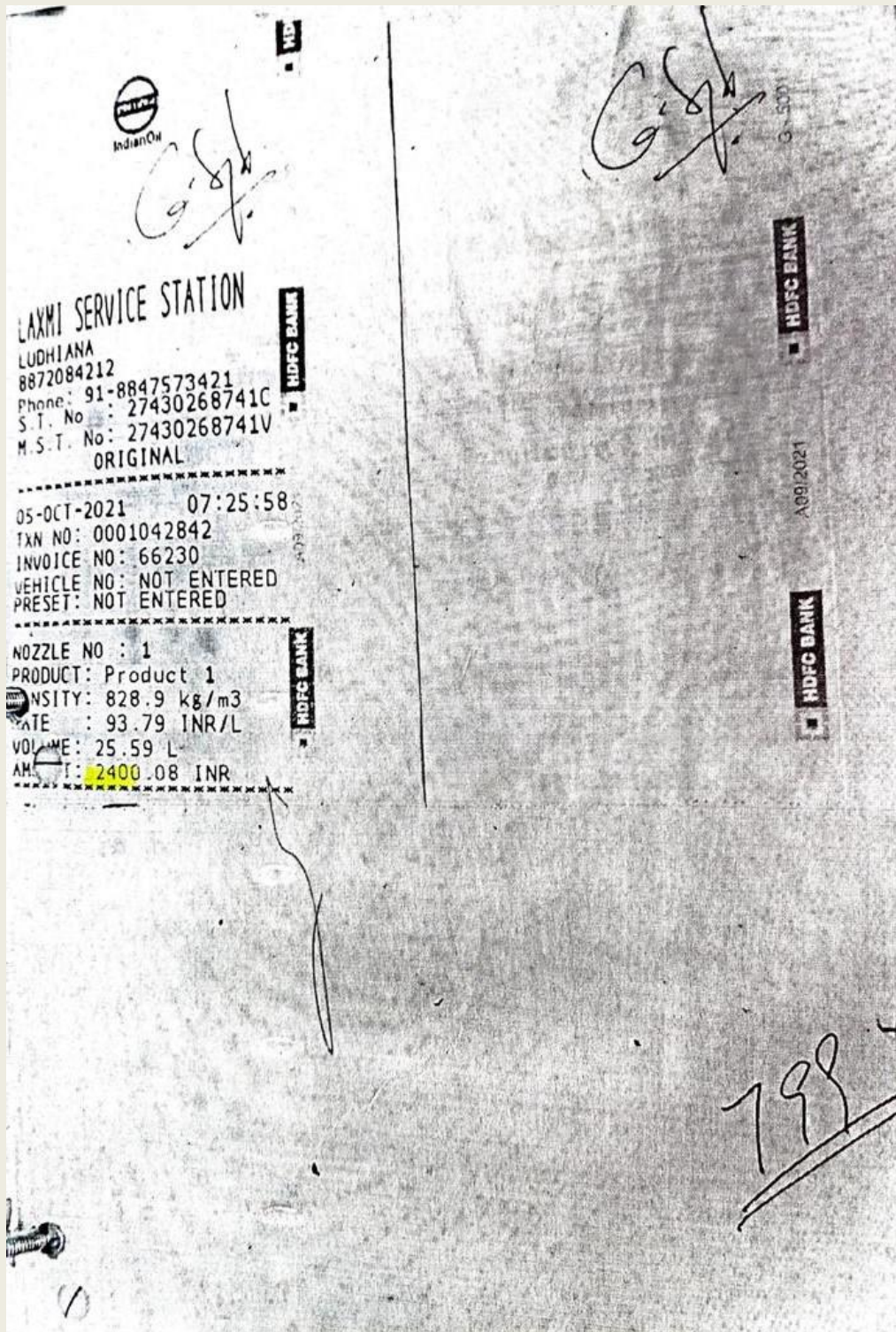
3000 -

Cfs. Three thousand only

23/10/2021

Raj

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

IndianCo

841

to Chandigarh from 4/10/2021 to 9/10/2021  
& 11/10/2021 to 14/10/2021  
Total 9 days.

DA 9 days x 200 =	1800
USB cable =	180
Part.sal.	500
	<u>2480</u>

Rs. Two thousand, four hundred & eighty only.

16/10/2021

Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

Bill TADA  
 Visit of Adviser (Ms MONIKA KAT) to DELHI for Consultation with President Schib

WOMAN

GSTIN : 06ABGFA9870M1ZV ॐ 8222887681 8222887682

**BILL / CASH MEMO**

**AMBAY OIL COMPANY**  
 52.5 Km Stone, National Highway-1  
 Bhigan, Dist. Sonapat (Haryana)

Dealer : Indian Oil Corporation Ltd.

Indian Oil

नं० 25462 दिनांक 19-10-21

नाम सरोदार

विवरण	मूल्य	रु०	पै०
पेट्रोल लीटर			
डीजल 21/36 लीटर	93/63	2000	
मोबिल आयिल लीटर			
गाड़ी नं०	जोड़	2000	
PB10DF7846			
विका हुआ माल वापिस नहीं होगा।		Mdhit हस्ताक्षर	

840

full off Car  
 PB10DF7846 = 2000-  
 Meals for Driver = 200-  
 DA Driver = 200-  
2400

C. S. / 16/10/2021 Divas  
 13/10/2021

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

TALDA VISIT to  
DELHI of Mrs MONJIT Ghuman  
Advisor to Mgt for Consultations  
Dr. 26/9/2021

①	fuel	---	2000
②	meals	---	400
③	DA	---	200
			2600

GSTIN : 06ABDF9970M1TV 8222887681  
 8222887682  
**BILL / CASH MEMO**  
**AMBAY OIL COMPANY**  
 52.5 Km Stone, National Highway-1  
 Bhigan, Dist. Sonapat (Haryana)  
**Dealer : Indian Oil Corporation Ltd.**  
 नं० 25293 दिनांक 26/9/21  
 इन कपीदा

विवरण	मूल्य	₹	₹
पेट्रोल	लीटर		
डीजल	22/34 लीटर	89/51	2000
मोबिल ऑयल	लीटर		
माही नं०	जोड़	2000	
PB106M 5536			
निक हुय मल कपिय मरी होय।			

Jank  
हस्ताक्षर

G.S.  
26/9/2021

760

M.S.

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Smart Authorized Parking  
Nakash Talab, State Market

Vehicle Type: Car  
**V.No : 5536**  
Amount : ₹ 20.00  
Duration : 19m 17s  
Entry Time : 09:54 PM

Entry Date: 11/09/21  
Exit Date: 11/09/21  
Exit Time: 10:13 PM

Powered by ParkSmart  
www.parksmart.in

IndianOil

① PARKING - 60 -/-  
② Diesel = 2600 -/-  
③ Fine = 2000 -/-  
④ DA Driver = 400 -/-  
200 x 2 = 400 -/-  
⑤ Lunch & Ref = 320 -/-  
4750

General Secretary

24/9/21



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C \_\_\_\_\_ Date 08/09/2021

Received with thanks of Rs. 500/- 653

Rupees Five Hundred only.

on account of Visit to Punjab University Chandigarh & DPI (C)

Punjab for Submission of Approved cash Prizes  
of Mrs. Shikha Kalia & other official work

Sanctioned Rs. 500/-

500  
+ 200  
= 700

Driver: Mr. Charanjit Singh - 200  
Mr. Suresh Kumar - 200  
Driver - 100

Receiver's Signature \_\_\_\_\_  
With Address \_\_\_\_\_

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

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C \_\_\_\_\_

Received with thanks of Rs. \_\_\_\_\_

Rupees \_\_\_\_\_

on account of Fauji D4 Drabs

Sanctioned Rs. \_\_\_\_\_

8 Del Den - 800  
7 reg - 870  
90. Pati - 720  
2360

Receiver's Signature \_\_\_\_\_  
Principal Address \_\_\_\_\_  
G.N. Kh. College for Women,  
Model Town, LUDHIANA



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

TA/DA Bill

Date  
16/9/21

① - 2000 -  
② - 200 T.A.  
Buss/Fuel 120 -

Tab. 2320      704

16/9/21  
BAHARAD Kaur  
~~16/9/21~~

of General Secretary Sahib  
for official work to Delhi

Ref:      C. S. T.

received Rs 9500

GURU NANAK KHALSA COLLEGE FOR WOMEN  
GUJAR KHAN CAMPUS, LUDHIANA

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

M. 99887-46542, 99887-46543

# KESARI TOUR & TRAVEL

Spl. Delhi, Amritsar, Chandigarh Airport.

No..... Dated. 07/09/21

Party Name... G.N. Khalsa College for Women... (LDH)

Vehicle No... PB 13 D 3838

College to R.O CAMPUS 2400/-  
And D.P.I MOHALI

Received Cash  
for [Signature]

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

Total... 2400/-  
Advance... NIL  
Balance... 2400/-

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Handwritten notes at top right: 20/8/21

Handwritten notes in center: 1-210 Director 30, 8-210 60, 280

IndianOil logo and address: IndianOil, RWA TRADERS, ROAD UCHANT, 921577003

Handwritten date: 18-8-2021

Handwritten signature: 515

Printed receipt details:  
T No: Aug-106073-ORGNL  
s. ID: 00000000575436  
d. TO:  
-ipt: Physical Receipt  
i. No: Not Entered  
-No: Not Entered  
e : 18-08/2021  
e : 19:21:58  
ID : 3  
l No: 3  
et : Rs. 2000  
: Rs. 89.80  
: Rs. 2000.00 ✓  
me : 2.27L

Handwritten calculations:  
2000 -  
280 -  
TA 200 -  
Total 2480

Handwritten signature: B. P. RAJ  
Kamran  
20/8/21

Handwritten initials: G.S.

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

VISIT of Advisor Mgt Committee  
GNW to DELHI for Consultation.  
WITH President Sahib. On 3/9/2021

fuel — 2000-/-  
Meals Drink 200-  
DA 200-  
2400-

ESTIN: DGABGFA9870M1ZV 8222887681  
8222887682

**AMBAY OIL COMPANY**  
52.5 Km Stone, National Highway-1  
Bhigan, Dist. Sonapat (Haryana)

Dealer: Indian Oil Corporation Ltd.

नं० 25054 दिनांक 3/9/21

विवरण	मूल्य	₹	₹
पेट्रोल	लीटर		
डीजल	22 लीटर	₹ 4	2000 00
मोबिल ऑयल	142 लीटर	₹ 12	
माफी नं०	जोड़	₹ 2000	
PR106/MSS76			

मिथा हुआ पत्र कलिक नहीं होगा।

633

Suber  
4/9/2021

G-S  
4/9/20

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

VISIT of Advisor Mgt Committee  
GNW to DELHI for Consultation.  
With President Sahib. On 3/9/2021

fuel — 2000 — /

Meals Driver 200 —

JA 200 —

2400 —

GSTIN : DGABGFA9870412V 8222887681  
8222887682

**BILL / CASH MEMO**

**AMBAY OIL COMPANY**  
52.5 Km Stone, National Highway-1  
Bhigan, Dist. Sonapat (Haryana)

**Dealer : Indian Oil Corporation Ltd.**

नं० 25054 दिनांक 3/9/21

मान खरीदार

विवरण	मूल्य	₹	₹
पेट्रोल	लीटर		
डीजल	22 लीटर	₹ 4	2000 00
मोबिल ऑयल	लीटर		
गाड़ी नं०	जोड़	2000 00	
PR1067MS38			

विका हुआ मात्र कारिग नही होगा।

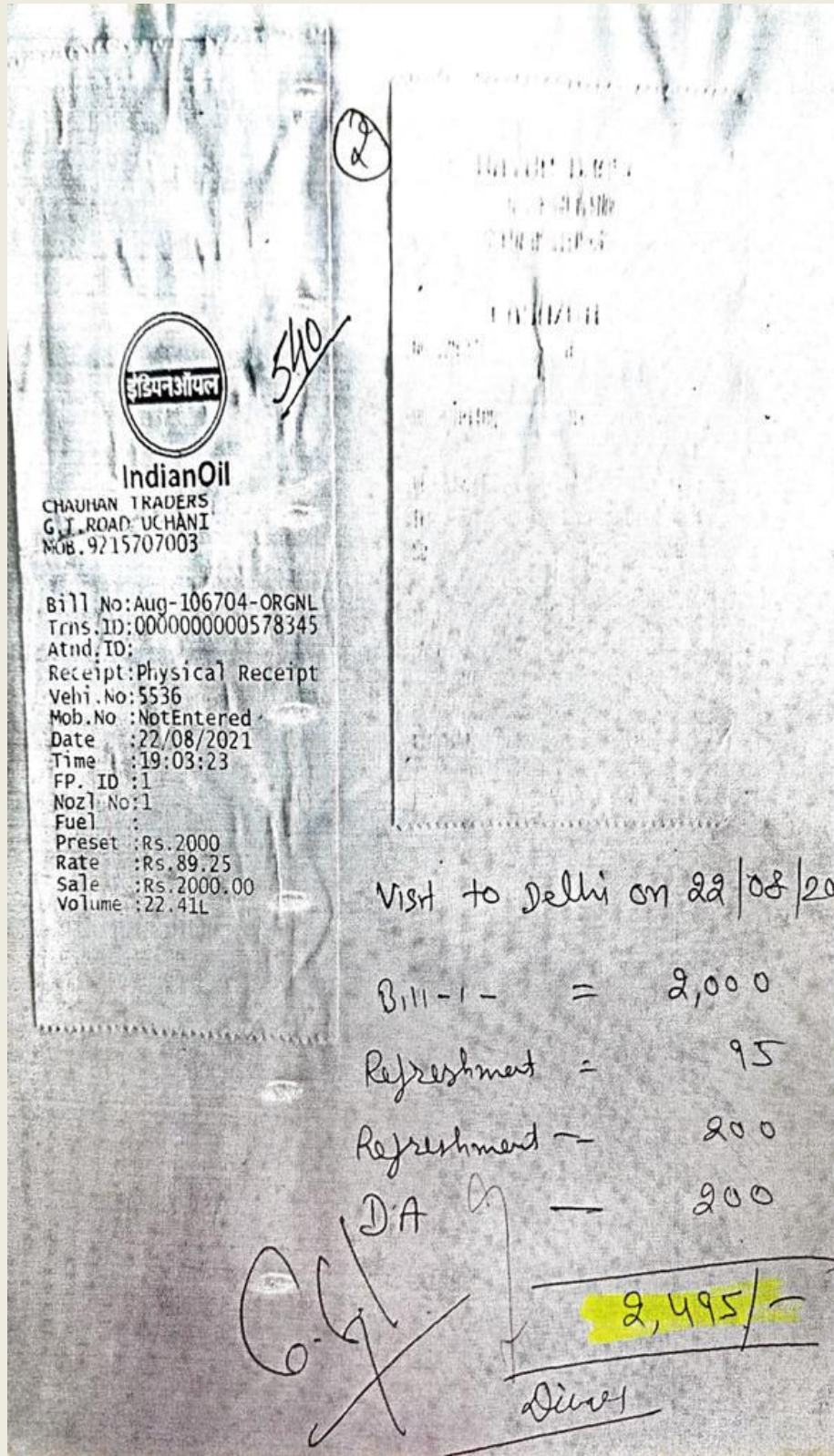
हस्ताक्षर

633

Subscribed  
4/9/2021

G.S.  
4/9/21

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)





Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Handwritten notes at top right: *Part 20/8/21*

Handwritten notes in the center: *1-210/1/2021 30*  
*8-210/1-60*  
*280*

IndianOil logo and text: **IndianOil**  
Retail Traders  
Road Merchant  
921577003

Handwritten date: *18-8-2021*

Handwritten signature: *Praveen Kumar*

Printed receipt details:  
Tr No: Aug-106073-ORGNL  
S. ID: GC0000000575436  
D. ID:  
Type: Physical Receipt  
I. No: Not Entered  
C. No: Not Entered  
Date: 18-08/2021  
Time: 19:21:58  
ID: 3  
No: 3  
Net: Rs. 2000  
Tax: Rs. 89.80  
P. Rs. 2089.80 ✓  
IME: 2271

Handwritten calculation at bottom left:  
*2000 -*  
*280 -*  
*TA 200 -*  

---

*2480*

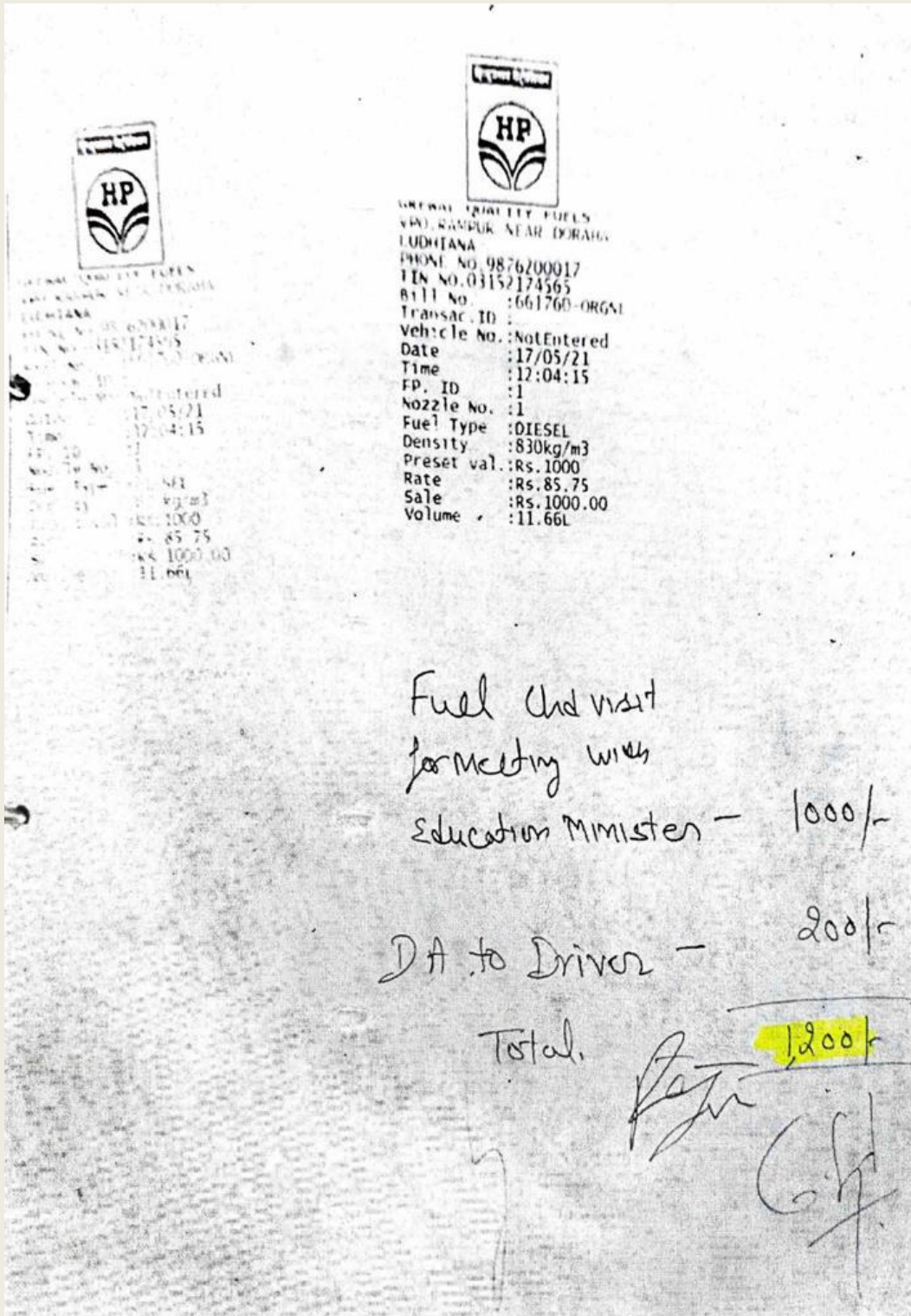
Handwritten signature and date at bottom right: *B. P. L. R. A. / Kaur / 20/8/21*

Handwritten number: *515*

Handwritten signature: *G.S.*



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



The image shows a scanned document with two HP fuel receipts and handwritten notes. The receipts are from 'HP' stations in Ludhiana. The handwritten notes are in Hindi and list expenses for a meeting with the Education Minister and a driver's DA. The total amount is written as 1200/-.

**Receipt 1 (Left):**  
HP  
GURU NANAK KHALSA COLLEGE FOR WOMEN  
GUJAR KHAN, LUDHIANA  
PHONE NO. 9876200017  
TIN NO. 03152174565  
Bill No. : 661760-ORGNI  
Transac. ID :  
Vehicle No. : Not Entered  
Date : 17/05/21  
Time : 12:04:15  
FP. ID : 1  
Nozzle No. : 1  
Fuel Type : DIESEL  
Density : 830kg/m3  
Preset val. : Rs. 1000  
Rate : Rs. 85.75  
Sale : Rs. 1000.00  
Volume : 11.66L

**Receipt 2 (Right):**  
HP  
GURU NANAK KHALSA COLLEGE FOR WOMEN  
GUJAR KHAN, LUDHIANA  
PHONE NO. 9876200017  
TIN NO. 03152174565  
Bill No. : 661760-ORGNI  
Transac. ID :  
Vehicle No. : Not Entered  
Date : 17/05/21  
Time : 12:04:15  
FP. ID : 1  
Nozzle No. : 1  
Fuel Type : DIESEL  
Density : 830kg/m3  
Preset val. : Rs. 1000  
Rate : Rs. 85.75  
Sale : Rs. 1000.00  
Volume : 11.66L

**Handwritten Notes:**  
Fuel and visit  
for meeting with  
Education Minister - 1000/-  
DA to Driver - 200/-  
Total. 1200/-  
*[Signature]*  
*[Signature]*



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

TADA Bill.

GSTIN : 06ABGFA9870M1ZV ₹ 8222887681  
8222887682

**BILL / CASH MEMO**

**AMBAY OIL COMPANY**  
52.5 Km Stone, National Highway-1  
Bhigan, Dist. Sonapat (Haryana)

**Dealer : Indian Oil Corporation Ltd.**

नं० 24890 दिनांक 18.8.21

नाम खरीदार

विवरण	मूल्य	रु०	पै०
पेट्रोल	लीटर		
डीजल	22.2 लीटर	90	2000
मोबिल ऑयल	लीटर		1
गाड़ी नं०	जोड	9000	
PB106MS936			

बिका हुआ माल वापिस नहीं होगा।

514

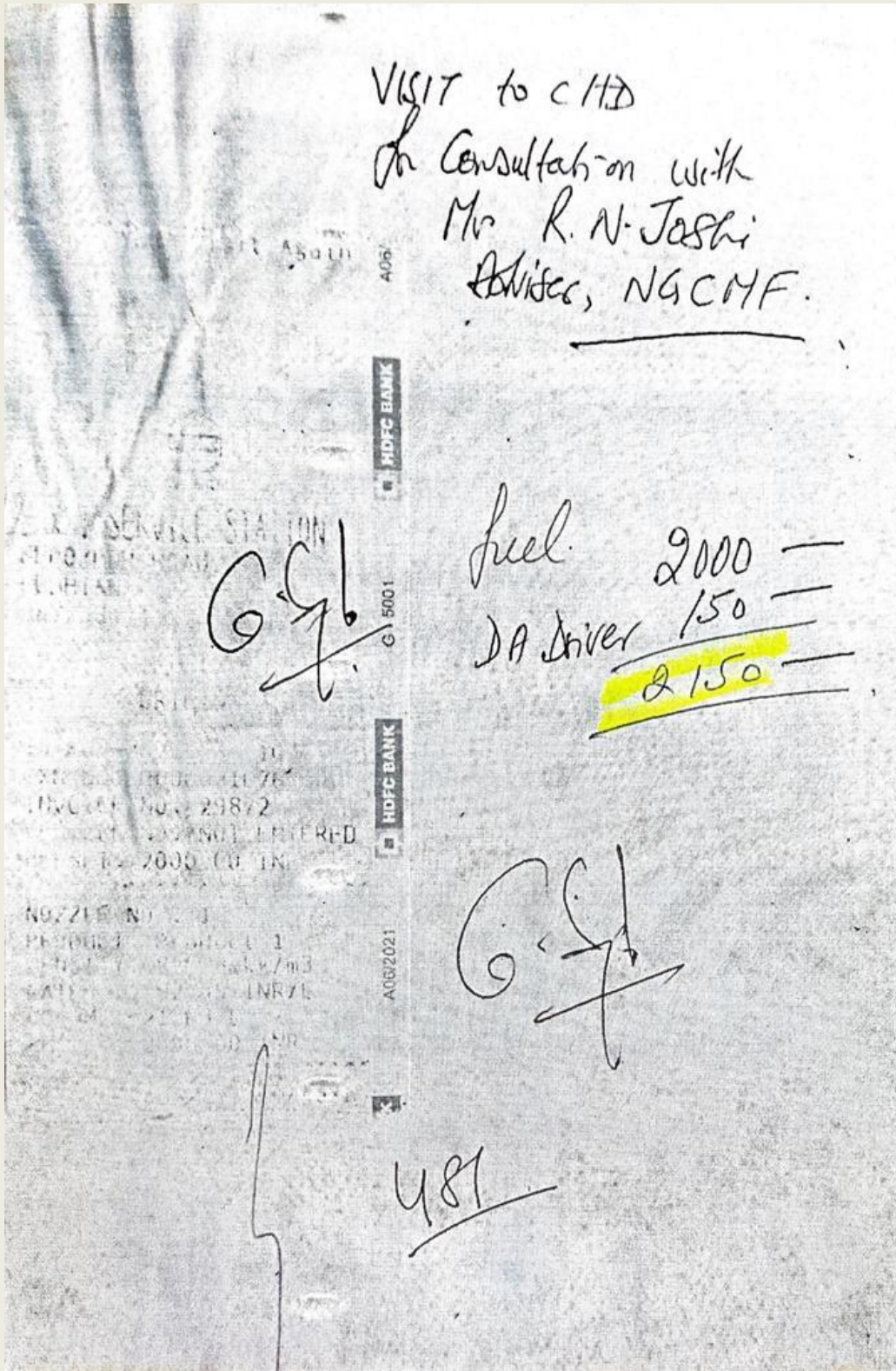
DA

Visit of Advisor to Mgt  
JEEHT VISIT for Consultations  
with President Schib.

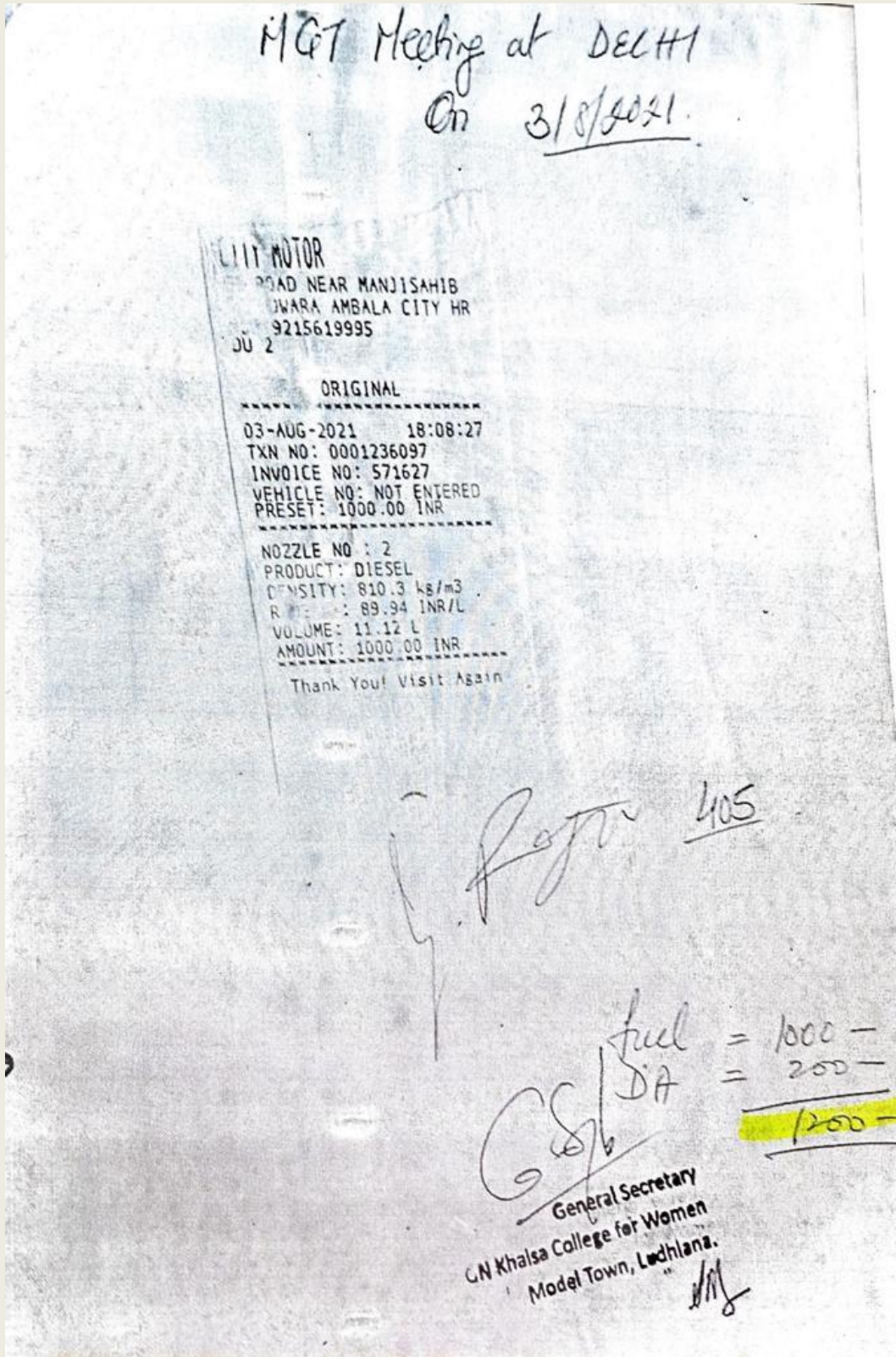
General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana.

18/8/2021  
CSJ  
MS

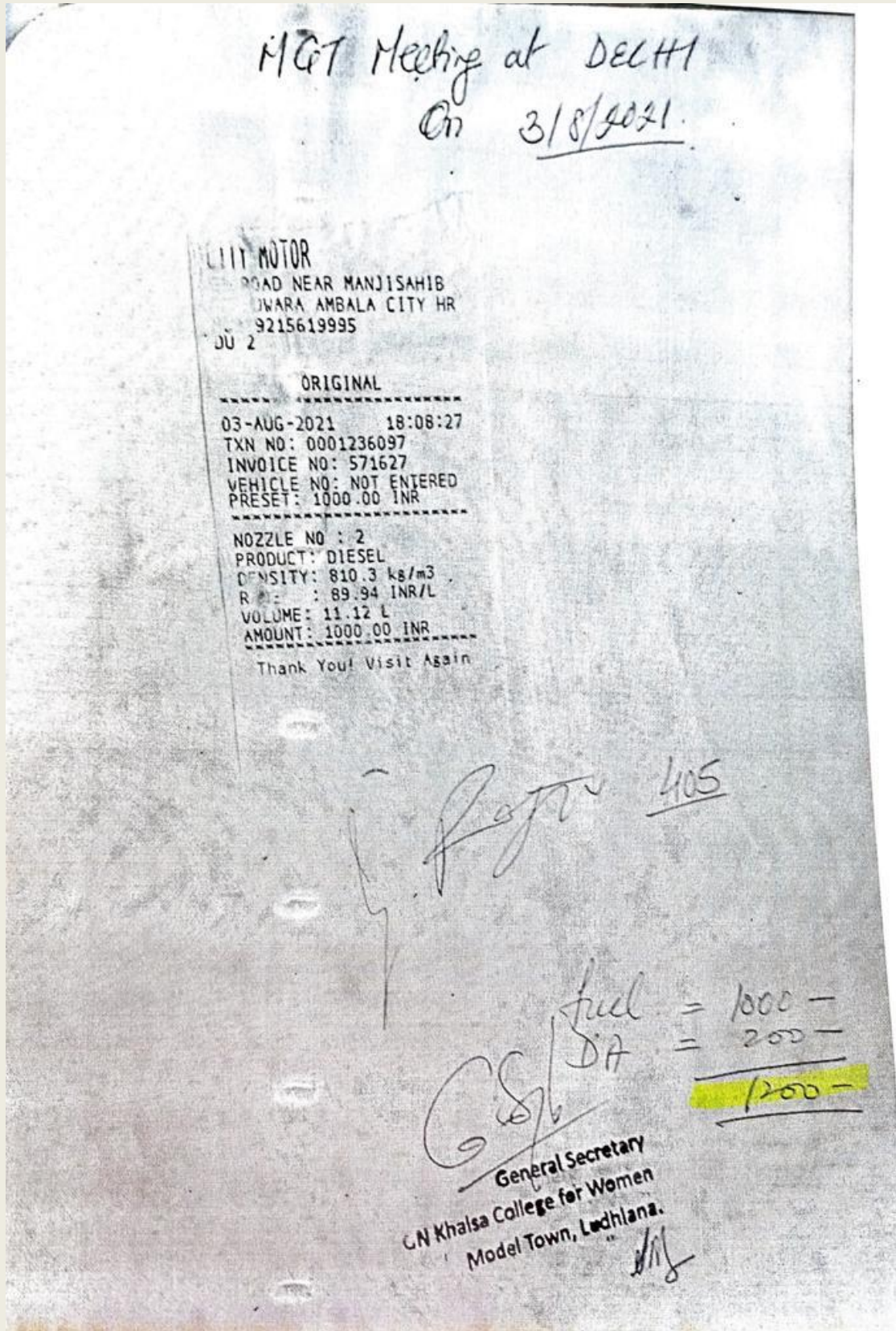
Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Detail of Bills by Tota Exp on 10/07/2021

①	②																										
<p>1. 2 Papers</p> <p>3. Tea</p> <p>1. Paper</p>	<p>600 1200</p> <p>200 600</p> <p>600 600</p> <hr/> <p style="text-align: right;">2400</p>																										
①	②																										
Sour	Sour																										
③	Sour																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">1. 200</td><td style="width: 50%;">1400</td></tr> <tr><td>1/2. 100</td><td>140</td></tr> <tr><td>5. 200</td><td>80</td></tr> <tr><td>2. 200</td><td>100</td></tr> <tr><td></td><td>40</td></tr> </table> <p style="text-align: right;">Rs 3500 ✓</p> <p style="text-align: center;">358</p>	1. 200	1400	1/2. 100	140	5. 200	80	2. 200	100		40	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Bills No. ①</td><td style="width: 50%;">2500 ✓</td></tr> <tr><td>②</td><td>240 ✓</td></tr> <tr><td>③</td><td>360 ✓</td></tr> <tr><td colspan="2" style="text-align: right;">3100</td></tr> <tr><td>TADA Low</td><td>100</td></tr> <tr><td>TADA Dinner</td><td>200 ✓</td></tr> <tr><td>Mil bu</td><td>200 ✓</td></tr> <tr><td colspan="2" style="text-align: right;">3500 ✓</td></tr> </table>	Bills No. ①	2500 ✓	②	240 ✓	③	360 ✓	3100		TADA Low	100	TADA Dinner	200 ✓	Mil bu	200 ✓	3500 ✓	
1. 200	1400																										
1/2. 100	140																										
5. 200	80																										
2. 200	100																										
	40																										
Bills No. ①	2500 ✓																										
②	240 ✓																										
③	360 ✓																										
3100																											
TADA Low	100																										
TADA Dinner	200 ✓																										
Mil bu	200 ✓																										
3500 ✓																											
Offg. Principal G.N.Kh. College for Women Model Town, Ludhiana	Sour 10/07/2021																										

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

TADA  
Visit of Mrs MANJIT KAUR  
Advisor to Mgt to Keroli (NEAR DELHI)  
for Mgt meet. On. 3/8/2021

①	fuel	Exp	—	1500 —
	GNIP School	Car	—	300 —
②	Meals	of Driver	—	200 —
③	DA			<u>2000</u>

*Dwar*  
4/8/2021

General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana.  
4/8/2021



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

## SEJAL TOUR & TRAVEL SERVICES

THE WAZIRPUR, CIVIL CITY, LUDHIANA  
Mobile: 987429625

---

Invoice Number: 54      Invoice Date: 14-07-2021

BILL TO  
GURU NANAK COLLEGE FOR WOMEN  
LUDHIANA  
Mobile number: 987429625

Item	RATE	AMOUNT
LUDHIANA TO CHANDIGARH 17/07/2021	2500.0	2500.0

354

*TRAVEL etc (1087 fund)*

*To visit to PU for Results  
Declaration + deposit of internal  
Assessment + Practical Awards  
of all the  
Classes/Courses for 2020-2021*

*TA — 2500 —*

*DA — 500 —*

*3000*

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

---

**SUBTOTAL**      2500.0

**GRAND TOTAL**      2500.0

RECEIVED AMOUNT      ₹ 0.0

BALANCE      ₹ 2500.0

Invoice Amount (in words)  
Two Thousand Five Hundred Rupees

Authorized Signature for SEJAL TOUR & TRAVEL SERVICES

Create professional invoices using myBillBook app



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Detail of Debit loan on 11/06/2021

GSTIN: 06AALFD3747J1Z7      Mob.: 90883-00000  
CREDIT MEMO      Mob.: 89503-90847

**DEVI OIL STORES**  
Devi Nagar, AMBALA CITY

No. 2944      Dated 11/6/21  
Truck No. 7846

Qty	Particulars	Rate	Amount Rs.	P.
23	PETROL	86	2000	
02	DIESEL	86		
	OIL			
	POWER			
			2000	✓

All amounts subject to Ambala Jurisdiction only. Interest @ 24% will be charged if the bill not paid within 15 days.

Customer's Signature: *[Signature]* Manager

<p>3 milk 210 ✓</p> <p>2 tea 40</p> <p style="text-align: center;">250</p> <p><i>[Signature]</i></p> <p>Traffic No 2944</p> <p><i>[Signature]</i></p> <p>18/06/2021</p>	<p>1 Red A 120</p> <p>4 B. Red 80</p> <p>2 Roti 30</p> <p>2 Tea 40</p> <p>1 m/w 20</p> <p style="text-align: right;">1990</p> <p><i>[Signature]</i></p> <p>Bill no. ① 2000-0 ✓</p> <p>242 ② 1200-0 ✓</p> <p>③ 1350-0 ✓</p> <hr/> <p>2540-0</p> <p>TODA 200-0 DAKSHAN</p> <p>TODIA Dmiv 200-0 Gopi</p> <p style="background-color: yellow;">2940-0</p> <p>TAKDA</p> <p>DELHI VISIT for</p> <p>Signatures of President</p> <p>Sabis on salary bills</p> <p>602944 on 11/6/2021</p> <p><i>[Signature]</i></p> <p>18/06/2021</p> <p>Principle</p> <p>G.N.Kh. College for Women</p> <p>Model Town, Ludhiana</p> <p>18/06/2021</p>
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Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Date of Exp. of Naktu Tax on 11/05/2021

TIN: 03331403453  
GST: 03AAC711052127H  
CASEL MEMO PH: 01762-265221, 265100

**HIGHWAY SERVICES**  
Dealers: Bharat Petroleum Corp. Ltd.  
O.T. Road, SHAMBHU (PB.)  
ਧਰਮਪੁਰ ਸਰਕਾਰੀ, ਐ.ਈ. ਚੌਕ, ਮੰਗ  
ਸਾਬੋ ਸਾਹਿਬਜੀ ਐ.ਈ. ਚੌਕ, ਖਾਸ਼.

Vehicle No./Name..... Car  
No. 15590 Dated... 11/5/21

PARTICULARS	Rate	AMOUNT	
		Ra.	P.
Diesel <u>11.50</u> Ltrs.		1000	
Petrol _____ Ltrs.	<u>84</u> <u>82</u>		
Total		1000	

1. All disputes subject to Rajasthan Jurisdiction only.  
2. E.A.O.E. Signature

Selvy  
Signatures  
by President  
Sahib  
150

Car

Bus no. ① 1000/-  
Pay for Covid-19 Test 1000/-  
Report Amount \_\_\_\_\_  
TADA 200/-  
TADA 200/-  
TADA Driver 200/-  
2000/-

TADA Mc

Rs 2400/-

1 amt R 2400/-  
Car  
11/05/2021

Selvy  
11/05/2021

Principal  
G.N.K. College  
17/5/2021  
17/5/2021

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C T/D/A A/c (15) Date 12/07/2021

Received with thanks of Rs. 2400/-

(Rupees Two thousand & four hundred only)

on account of Visit to DTI office for submission of Annual Claims for the year 2021-2022

Sanctioned Rs. 2400/-

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

Receiver's Signature  
With Address  
BUM  
(BALRAJ Singh)  
(PB-13BX/3838)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C T/D/A A/c (11) Date 16-4-2021

Received with thanks of Rs. 50/-

(Rupees Rs. Fifty only)

on account of Conveyance for Ticket purchase & Despatch of letter NGCMF (GPO, Pheroz Nagar, Ludhiana)

Sanctioned Rs. 50/-

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

Receiver's Signature  
With Address  
Balraj Singh

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Bill for Visit of  
Advisor to Mgt Mrs MONJIT KAUR  
VISIT to DELHI for consultations  
with President Sahib on 24/03/2021

fuel	Exp	—	1500 —
			200 —
Lunch etc		—	
Driver			200 —
DA		—	
1900		①	1900 —
Driver			

General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana.

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TR/DA A/c 1081 Date 30-11-2021

Received with thanks of Rs. 800/-

(Rupees Rs. Eight Hundred only.)

on account of Visit to Chandigarh on 25-11-2021 Airport, visit to Maler on 27-11-2021, visit to Ferozpur on 28-11-2021, visit to Panichkula on 29-11-

Sanctioned Rs. ~~800/-~~ 600/-

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

*G. Kh.*  
30/11/21

*Rajiv*  
Receiver's Signature  
With Address

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TR/DA A/c (Uttarjaland) Date 25/3/2022

Received with thanks of Rs. RS: 600/-

(Rupees Six Hundred only.)

on account of Visit to P.U Chandigarh for Approval of Principal.

Sanctioned Rs. 600/-

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

Bus expenses from Chd to Maler. 280/-  
Chd. Local Convoence 100/-  
From Bus stand to College 20  
D A 200  
600

*Receiver's Signature*  
With Address

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

✓  
Visit to Chandigarh on 21/03/2022  
Visit to Chandigarh on 22/03/2022  
Visit to GNIE Sonapat on 26/03/2022

Patrol	—	1400
Refreshment	—	557
DA 200x3	—	600
Total		<u>2,557</u>

(Rs. Two Thousand, Five Hundred & Fifty Seven Only)

✓ VISIT of CA to DELHI  
+ CHD VISIT of Gen Sec Sahib.  
Driver DA.

Ref  
G.S.

1667



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**ICKY TOUR & T**  
Malerkotla Road, Vill.

PB-132 No. 656 ✓ 1500 ✓  
No. 0253 ✓  
Date 3.3.2022 ✓  
G.N.K.C.W. Model Town, Loh.

Date	Qty/K.M.	PARTICULARS	RATE	AMOUNT Rs. P.
		1504		2500 ✓
		Taxi fare includes		
		Payment of Toll Taxes		2500
				250
			DB	2750
		Meeting attended at Jalandhar with Education Secretary Sh. Kristan Mandera		
		Principal G.N. Kh. College for Women, Model Town, LUDHIANA.		
		4/3/2022		
		Total		2500 ✓
		4/3/2022		
				Gashu Jan





**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

**GURU NANAK COLLEGE FOR WOMEN**  
 Model Town, LUDHIANA

Date 15/2/2022

Head of A/C TADA

Received with thanks of 4000/-

(Rupees) MANAGEMENT MEET at DELHI  
fuel = 2000/-  
DA/Vunch/Ref/urg(etc)  
expenses General Sec  
Sahib + Jaswinder 2000/-  
Singh Advocate  
Total 4000

on account of \_\_\_\_\_

Sanctioned Rs. 4000/-

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

**IndianOil**  
 CHAUHAN TRADERS  
 G-1, ROAD UCHANI  
 MOB. 9215707003

Bill No: Feb-132943-ORGNL  
 Trns. ID: 000000000684658  
 Atnd. ID:  
 Receipt: Physical Receipt  
 Vehi. No: Not Entered  
 Mob. No: Not Entered  
 Date: 14/02/2022  
 Time: 17:23:31  
 FP. ID: 2  
 Nozl No: 2  
 Fuel:  
 Preset: Rs. 2000 ✓  
 Rate: Rs. 86.59  
 Sale: Rs. 2000.00V  
 Volume: 23.10L

Receiver's Signature \_\_\_\_\_  
 With Address \_\_\_\_\_

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
 Gujarkhan Campus, Model Town, LUDHIANA

Date 21/2/2022

Head of A/C TADA P/C

Received with thanks of Rs. 1457/-

(Rupees) Four thousand Only

on account of \_\_\_\_\_

Sanctioned Rs. 4000/-

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

Receiver's Signature \_\_\_\_\_  
 With Address \_\_\_\_\_

*fuel - 2000/-*  
*meals 2000/-*  
*1071+362*  
*1100 + TADA paid*  
*2000/-*  
4000/-  
*TADA bit*  
*General Secretary*  
*Sahib*  
*S. Jaswinder*  
*Advocate*  
*Visit to DELHI*



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Bill

Visit to DPI Office - SAS NAGAR MOHALI on 15 - February - 2022 for submission of Utilization Certificate of Grant.

1. Bus Fare (Ludhiana to Chandigarh & Chandigarh to Ludhiana) (Ordinary Bus)	230/-
2. Local Rickshaw (College to Bus Stand & Bus Stand to College)	50/-
3. Bus Stand to DPI office & Back	200/-
4. DA to Mr. Shivam Kumar	200/-
<b>Total</b>	<b>680/-</b>

(Rs Six Hundred & Eighty Only)

VISIT to DPI'S  
Office to  
Submit UC for  
Grant Oct - Nov 2022

Shivam  
Nandeda

ISP/2022

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

②

①

1442

MTDA bill

VISIT A  
DARSHAN Lal High School  
Close G.N.K. High School  
visit JELM for Sanction  
of Salary

Item ①	392
Item ②	536
Item ③	2000
Item ④	150
<b>Total</b>	<b>3078</b>

THDm 200  
Nissan 200  
TH 200  
**3078**

③

09/12/21

Principal  
G.N.K. College for Women  
Gujarkhan, LUDHIANA








Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

1739

1430



**LAXMI SERVICE STATION**  
 OPP VERKA MILK PLANT  
 LUOHIANA 1  
 9914016822

ORIGINAL

04-FEB-2022 20:49:11  
 TXN NO: 000362815  
 INVOICE NO: 1080H3  
 VEHICLE NO: NOT ENTERED  
 PRESET: NOT ENTERED

NOZZLE NO : 4  
 PRODUCT: Product 1  
 DENSITY: 824.6 kg/m3  
 RATE : 84.36 INR/L  
 VOLUME: 36.74 L  
 AMOUNT: 3094.38 INR

*ounded off* - 3100 ✓  
*Ref etc* - 500  
3600

*Msmt meet at DELHI*  
*Bill* 3600  
*Three thousand six hundred only*

General Secretary  
 GN Khalsa College for Women  
 Model Town, Ludhiana.  
 9/2/2022

1739

www.laxmiservice.com  
 011-26110000  
 011-26110001

04-FEB-2022 20:49:11  
 TXN NO: 000362815  
 INVOICE NO: 1080H3  
 VEHICLE NO: NOT ENTERED  
 PRESET: NOT ENTERED

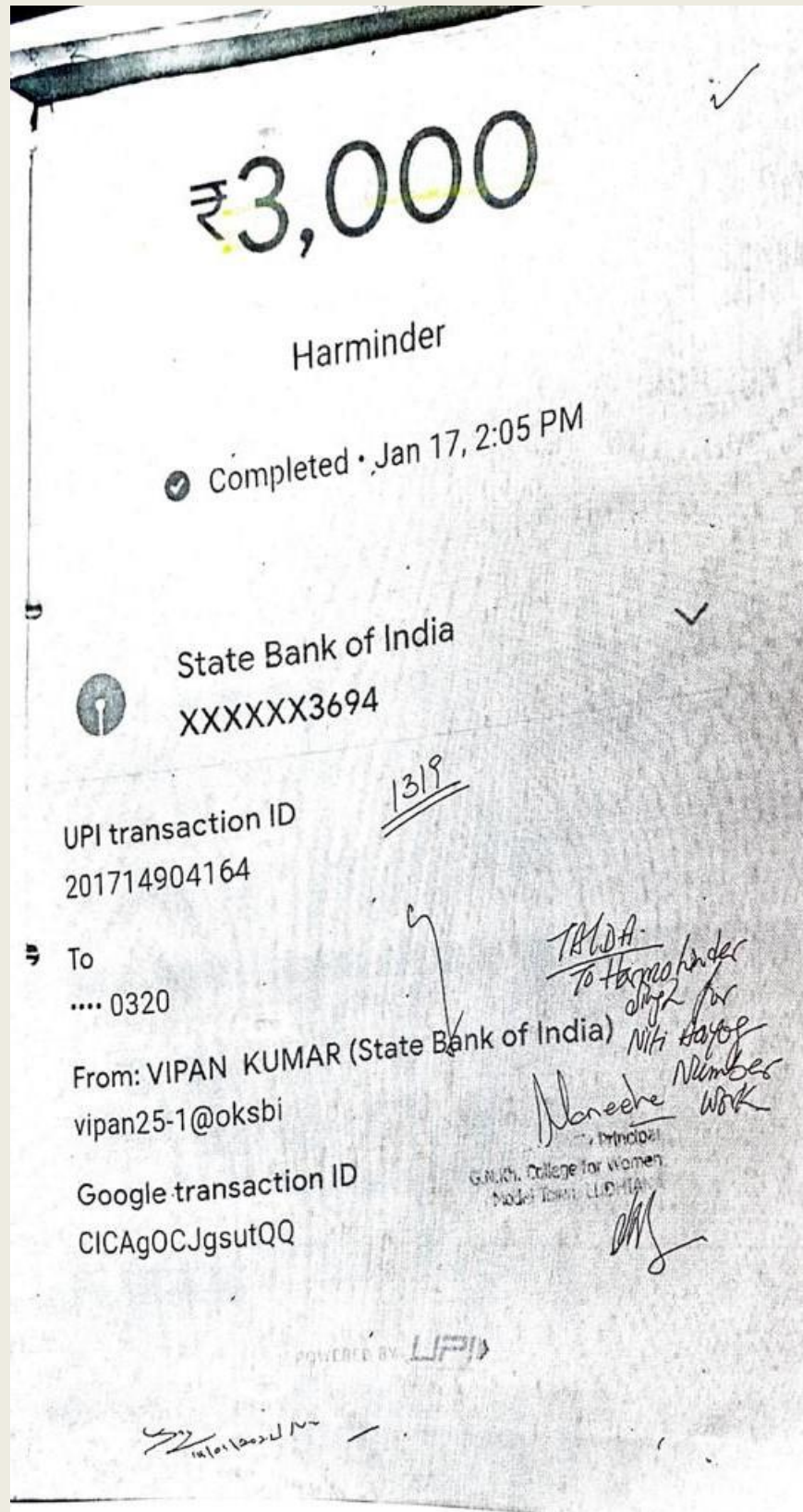
NOZZLE NO : 4  
 PRODUCT: Product 1  
 DENSITY: 824.6 kg/m3  
 RATE : 84.36 INR/L  
 VOLUME: 36.74 L  
 AMOUNT: 3094.38 INR

3094.38

QR Code



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)





Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TADA A/c 1866 Date 5/11/2021

Received with thanks of Rs. 640/-

(Rupees Six hundred & forty only)

on account of Local Conveyance LDH both way Rs 60-  
Roo fare to Jalandhar & Back 180-  
Conveyance Bus stand Jalandhar 950-  
to football Chowk & Back 150-  
by individual Auto 640-

Sanctioned Rs. 640/-

Principal Monpreet Women's

DA  
Visit to Jalandhar for  
change of Sports goods  
Sports goods bills

Receiver's Signature  
With Address  
Suknder Singh  
Bhavin Sports Pvt  
LD Jalandhar

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, Ludhiana.

Voucher No. \_\_\_\_\_ Date 18/10/2021

	Rs.	P.
<u>TADA</u>		
<u>to driver for two visits of Raja</u>		
<u>to CHD for official work</u>		
<u>200 x 2</u>	<u>400</u>	<u>00</u>
<b>TOTAL</b>	<b>400</b>	<b>00</b>
/ 1188		
<b>TOTAL Rs.</b>		

Rs. 400/-

Principal [Signature]

General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana.

Signature of Receiver's [Signature]

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

TADA VISIT of  
Mr Manjit Kaur Adviser ✓  
to MPT for consultation with  
President Sub. b.

॥ ऊँ नमः शिवाय ॥  
190020450

## प्रिंस वैष्णो ढाबा

श्री.श्री. सो.ब. पुस्तकालय धारो से आगे, मन्नात हवेली के सामने, मुख्य, सोनीपत

639 दिनांक: 12/12/12

के.ए. *[Signature]*

विवरण	संख्या	रुपये	पैसे
गैलमन्नात	120		
4 रीटा	40		
1 चाय	10		
	70		
① 188			
जोड़	170		

हस्ताक्षर

① Ref Driver = 170  
 ② Toll = 50  
 ③ Fuel = 2000  
 ④ DA Paid to Driver = 200  
2440

General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana

*[Signature]*  
18/12/2012

ORIGINAL

NO. 120/2449

DATE: 18/12/2012

08/2021

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

M.: 73407-85538

Detail of Debit Term on 08/12/2021 ✓

②

CASH MEMO

**VISHWAS FUEL STATION**  
A/144, GT ROAD, VILLAGE KHANPUR KOLIAN  
TEN, THANESEK, DISTT KURUKSHETRA  
NARYANA (INDIA)  
MOB: 81132-2852, 81132-24118

No. 2204  
Name PB10 LM 5536  
Dated 8/12/2021

PARTICULARS	Rate	Rs.	P.
Speed		2000	
Petrol Lit	86		
Hi Speed	66		
H.S.D.			
M.O.I.L & Others	DIESEL		

Signature: [Signature]  
2107/

Subject to Kurukshetra Jurisdiction

Gross Amount: 2000/-

③

③

③

2000/-

265/-

185/-

2450

TA Dinner 200

Kasni 200

TA Bus 2850

Total 2850/-

Cash 1

1156

15/12/2021

③

Principal

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

18/12/2021



Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

**प्रस वजा ता**

जी.पी. रोज, साजदेव चाहे रो आगे, गन्त हवेली को सामने, मुखल, सोनीपत

नं. 1492 दिनांक 3/12/21

श्रीमान् .....  
 पता .....

क्रं.	विवरण	राख्या	रुपये	पैसे
1	गा.त. म.		120	
	4 Rol.		40	
	1 Fee.		20	
1101				
		जोड़	180	

हस्ताक्षर

Mrs MANOJKUMAR MGT. Adviser visit to DELHI  
 on official work.

BACRAM/Kes  
 4/12/2021  
 7/409

Meal = 2000 -  
 Meals = 180 -  
 DA = 200 -  
2380.

TALDA R/S 16 2380/-  
 General Secretary

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**(g) Bills of advance payment of salary to non-teaching staff**

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2021-22**

Account of ADVANCE A/C RAJ KUMAR SWEEPER : 172 Page No

#	Date	Particulars	Debit	Credit	Balance
#	Apr. 1	TO OPENING BALANCE			
r#			4,000.00		4,000.00
#	May. 13	BY CASH			
r#				500.00	3,500.00
#		by 4536			
#	Jun. 15	BY CASH			
r#				1,000.00	2,500.00
#		by 4553			
#	Feb. 15	BY CASH			
r#				500.00	2,000.00
#		by 4777			
#	Mar. 19	BY CASH			
r#				500.00	1,500.00
#		by 4792			
#					
#		** TOTALS **	4,000.00	2,500.00	1,500.00

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2021-22**

Account of ADV A/C REKHA SWEEPER : 215

#	Date	Particulars	Debit	Credit	Balance
#	Mar. 22	TO CASH	2,000.00		2,
#		to cash			
#		** TOTALS **	2,000.00	0.00	

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

ਮੈਂ ਇਹ

ਸਾਰੇ ਗਿਰਦ ਖਰਚਾ ਸੰਘਰਸ਼ ਹੋਰ ਵਿਸ਼ੇਸ਼  
ਆਰਥਿਕ ਸੰਕਟ ਸੰਪੂਰਨਤਾ

ਮੈਂ ਅਤੀ ਕੀ

ਬੇਈ ਤੇ 12 ਅੰਗ ਸਰਕਾਰ ਦੀ ਖੋਜ  
ਇਸ ਕਰਕੇ ਮੁੱਖ ਤੌਰੇ ਅੰਗ 20000/ ਸਾਰ  
ਕੌਮ ਇੰਡੀਆ ਸਾਫੇ ਮੀ 10 ਸਾਲ 4000/ ਸਾਰ  
ਲਾਪਸ 20 ਸੁਗਾ ਖਰਚੇ ਮੀ 20 12345  
ਠਹੇਰ 5000

ਕਮਰੀ 21 ਮਾਰਚ 2022

Rs 20,000/- Chq no  
837291 to 20000  
5/1/22

ਮੀ = 3-9-2022

Acc to rules

Please See -

Maneek



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2021-22**

ADVANCE A/C RAJINDER KUMAR SW : 118 Page No

Date	Particulars	Debit	Credit	Balance
#	APR. 1 TO OPENING BALANCE			
r#		5,500.00		5,500.00
#	May.21 BY CASH			
r#			2,000.00	3,500.00
#	by 4543 trfd			
#	Aug.20 BY CASH			
r#			2,000.00	1,500.00
#	to trfd from Mgt fund			
#	Jan.21 BY CASH			
r#			500.00	1,000.00
#	by 4771			
#	Feb.21 BY CASH			
r#			1,000.00	0.00
#	by 4782 trfd from Mgt fund			
#				
#	** TOTALS **	5,500.00	5,500.00	0.00

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

ਮਨਮੋਹਨ  
9/5/2022

ਪਿੰਡੀਆਰ ਸਹਿਯੋਗ  
ਜਿਹਾ ਮਨਮੋਹਨ ਸਹਿਯੋਗ ਕਰਕੇ ਮਨਮੋਹਨ  
ਮਨਮੋਹਨ ਸਹਿਯੋਗ  
ਸਹਿਯੋਗ

ਇੰਚਾਰਜ ਕੋਲ ਕੈਸ਼ ਡਿਪੋਜਿਟ 150

ਸ਼੍ਰੀਮਤੀ ਜੀ,

ਕੋਈ ਭੈ ਨਹੀਂ ਹੈ ਕਿ ਮਨਮੋਹਨ ਦੀ ਸੇਵਾ ਵਿੱਚ  
ਮਨਮੋਹਨ ਦੀ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ  
ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ

ਇਹ ਕੋਈ ਕੋਈ ਕੋਈ 10,000/- (ਦੇਸ਼ੀ ਕੋਈ ਕੋਈ)

ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ 1000/-

ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ ਕੋਈ

ਮਨਮੋਹਨ ਦੀ ਮਨਮੋਹਨ ਦੀ ਕੋਈ ਕੋਈ

ਮਨਮੋਹਨ ਦੀ ਮਨਮੋਹਨ ਦੀ

Nav.B

Swinders Sie (ਨੋ ਕੋਈ ਕੋਈ)

to do needful

acc to rules

Maneet

Check No  
037257  
9/5/22  
10,000/-





Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**GNW LUDHIANA-LEDGER**  
**YEAR : 2021-22**

Account of ADVANCE A/C DHEERAJ : 125 Page No

Date	Particulars	Debit	Credit	Balance
#Feb. 9	TO CASH			
#	to cheque no 037220	10,000.00		10,000.00
#	** TOTALS **	10,000.00	0.00	10,000.00

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of AC Advance for Smart Yojna Date 22/3/2022

Received with thanks of Rs. 3000/-

(Rupees three thousand only)

on account of Advance for Licence (Driving licence)

Sanctioned Rs. 3000/-

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

*Seema Dhillon*  
**REGISTRAR**  
GNW, LDH.

Receiver's Signature  
With Address

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2021-22**

Account of ADVANCE A/C ANANT YADAV : 153 Page No

#	Date	Particulars	Debit	Credit	Balance
#	Apr. 1	TO OPENING BALANCE			
r#					
#	May. 13	BY CASH	2,000.00		2,000.00   D
r#					
#		by 4535		1,000.00	1,000.00   D
#					
#	Jun. 8	BY CASH			
r#					
#		by 4548		1,000.00	0.00   D
#					
#	Mar. 22	TO CASH			
r#			3,000.00		
#		to csh			3,000.00   D
#					
#		** TOTALS **	5,000.00	2,000.00	3,000.00   D

Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

श्री गौरी प्रदानाचार्य महोदय  
 श्री एन खालसा कॉलेज लुधियाना  
 भा.सं. 2/37 लुधियाना।

सौजन्य निवेदन यह है कि श्री गौरी  
 की लचीलता खरीदने के कारण कुलियाँ  
 की खरीदने के अर्थ में कुलियाँ की कुलियाँ  
 कुलियाँ लाने के लिए कुलियाँ कर  
 आदमी महान कुलियाँ  
 आदमी महान सारे लोके अदा कर लेंगे।

Wide chq. No. 518842 dt. 6/12/2023  
 for Rs. 20000/-

2/2023  
 Check Received  
 Subhjit Singh  
 Subhjit Singh  
 Principal  
 G.N.Kh. College for Women  
 Model Town, Ludhiana

1278

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

ਮੇਰੇ ਪਿਤਾ  
 ਬਿਜਲੀ ਬਲ ਮੈਂਡਮ  
 ਗੁਰੂ ਨਾਨਕ ਆਲਮਾ ਸਾਇਨਸ ਫਾਰ ਵੁਮੈਨ  
 ਲੁਧਿਆਣਾ ।

ਮਿਸ: ਅਮਰਜੋਤ ਕੁਮਾਰੀ ਦੇ ਲੈਂਡ ਮੈਂਡਮ ।  
 ਮਾਇਕਰੋਐਗ ਮੈਂਡਮ ਜੀ ।

ਬੈਂਕ ਦੀ ਟੋਕੀ ਤੋਂ ਜਿਸ ਮੈਂ 'ਰਜਿਸਟਰ ਨੁਮਾਰ'  
 ਮੈਂ ਕੁਝ ਜੇ ਜਿਸ ਤੁਹਾਡੇ ਸਾਇਨ ਵਿੱਚ ਰੰਮ ਰਾ ਅੰਕਾਂ ।  
 ਮੈਂ ਤੁਹਾਡੇ ਫਾਈਲ ਖਾਤਾਂ ਜਾਂ ਜਿਸ ਮੈਂ ਘਰ ਵਿੱਚ ਅਮਰਜੋਤ  
 15000 ਰੁਪਏ ਦੀ ਸਹੂਲਤ ਕੇ ਗਈ ਤੇ ਰਿਕਾਬ ਰਹੀ  
 ਮੈਂ 5000 ਰੁਪਏ ਤੁਹਾਡੇ ਵਿੱਚ ਮਾਫ ਤੇ ਮੈਂ ਆਖ ਜੀ ਹੈ  
 1500 ਰੁਪਏ ਖੁੱਲ੍ਹੀ ਮਹੀਨਾ ਸਟਾਊਟਾ ਰਵਾਂਗਾ । ਮੈਂ ਆਖ  
 ਜੀ ਦਾ ਚੁੱਕ ਕੰਨਾਈ ਰਵਾਂਗਾ ।

ਆਖ ਜੀ ਦਾ ਆਗਿਆਗਾਰੀ  
 ਰਜਿਸਟਰ ਨੁਮਾਰ  
 ਮੈਂਡਮ

Cheque No  
 037322  
 11/10/22 65000/-  
 148

Rajinder Kaur  
 ਮਿਤੀ - 07-10-2022



Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2021-2022)

गौरी अती प्रवर्धमान महेन्द्र  
 X जी एन खालसा कॉलेज लुडियाना,  
 मासल लुडियाना।

अंसग जी,  
 लविन्य-निवेदन यह है की मेरे भाई की  
 शादी है और मुझे पैसे की जरूरत है। काल  
 अंसग जी मुझे बीस हजार (20000) लोन देने की कृपा  
 करें। आपकी गंभीर कृपा होगी। 903

अं हर महीने 5000 लोन अदा करवाला रहूंगा  
 1) मुझे 12 महीने में एक बार महीने की छुट्टी मिलेगी  
 2) मुझे इसका इलाका कोई और छुट्टी नहीं मणुगा।  
 3) मैं जब तक कॉलेज का 20,000 खर्चा आपका कालाकार।  
 वापिस नहीं करता तब तक मैं जौमती नहीं  
 दे पाऊंगा। यदि मैं जौमती दौडता हूँ  
 तो एक महीना पहले सूचित करूंगा।  
 6/11/22 या एक महीने की तनारवाए जमा  
 करवाऊंगा।

Rajesh Singh 037346  
 7/11/22 Received 20000  
 Rajesh Singh Nenecha  
 Indian Bank dt. 7/11/2022

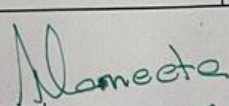
Authorized Signatory

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**(h) Medical leaves availed by the teaching staff**

**LEAVE RECORD**  
January 2022 to December 2022

TEACHING STAFF				
S.N O.	NAME OF THE EMPLOYEE	DESIGNATION	Dates	Medical & Maternity
1	Mrs. Maninder Kaur	Associate Professor		
2	Mrs. Manmeet Kaur	Associate Professor in BM & C		
3	Mrs. Kuldeep Kaur	Associate Professor in BM & C		
4	Dr. Neetu Prakash	Asstn Prof. in BM & C		
5	Dr. Parveen Arora	Asstn. Prof. in Pub Ad.	20/6/22 to 27/6/22=8x2=16 ML	16
6	Mrs. Punpreet Kaur	Asstn Prof. in BM & C		12
7	Mrs. Nidhi	Asstn Prof. in BM & C	30/5/22 to 29/6/22= 31 3/8/22 to 31/8/22= 29 Total	120
8	Mrs. Manpreet Kaur	Asstn Prof. in BM & C		
9	Ms. Rajwinder Kaur	Asstn Prof. in BM & C		
10	Mrs. Madhu Bala	Asstn Prof. in Soc.	21/5/22 to 30/5/22= 10x2=20	20
11	Ms. Harpreet Kaur	Asstn Prof. in F. Arts		
12	Mrs. Kirti Loomba	Ass. Prof. in Journalism & Mass Media		
13	Mrs. Surjit Kaur	Lect-OMSP	21/4/22 to 29/6/22= 70 20/12/22 to 25/12/22=6	76x2= 152
14	Dr. Anupam Vatsyayan	Asstt. Prof. in English	30/5/22 to 3/6/22= 5 ML	5x2= 10
15	Mrs. Gagneet Pal Kaur	Asstt. Prof. in English		
16	Ms. Daisy Wadhwa	Asstt. Prof. in Comp. Sci		
17	Mrs. Satwant Kaur	Asstt. Prof. in Comp. Sci		
18	Dr. Jasmine Bains	Asstt. Prof. in Psychology		

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

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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To  
The Principal  
Guru Nanak Khalsa College for Women  
Ludhiana.  
Subject: Joining Report.  
Respected Madam,  
I hereby join my duties after  
awaiting <sup>commuted</sup> a Medical leave w.e.f. 20 June 2022  
to 27 June 2022.  
Thanking You,  
Yours Sincerely,  
Paween Arora  
28/6/22


Aloneed



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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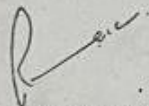
**DHAMI EYE CARE HOSPITAL  
LUDHIANA**

Signature of Applicant.....

Cr No: 293821

**Medical Certificate For Leave**

I Dr. RAVINDER KAUR MALHI after careful examination of the case hereby certify that Ms. SURJIT KAUR whose signature is given above is suffering / operated from PPV + FAE + EL + CRYO + BB RIGHT EYE FOR RD. and consider that a period of absence from duty of 15 Days with effect from 21/05/2022 to 04/06/2022 is absolutely necessary for treatment of His/Her Eyes.

  
(Dr. RAVINDER KAUR MALHI)

Dr. Ravinder K. Malhi  
M.B.B.S., M.S. (Ophth.) PGI  
Vitreo-Retinal Surgeon  
Regd. No.29029 (Pb.)

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

The Principal  
Guru Nanak Khalsa College for Women  
Ludhiana  
Sub: Medical Leave

Dear Mam, with due respect, this is to inform you that I am suffering from Avascular Necrosis (OA- left Hip) which causes excessive pain, stiffness in joint and difficulty walking. Doctor has advised me THR (total Hip replacement) surgery. Kindly grant me committed medical leave from 30/5/22 to 29/6/22 and oblige. I shall be highly thankful to you.

Assuring you of my best services always

Yours Truly

Nidhi

Dr. Nidhi Sharma  
(Assistant Professor)  
Dept. of Business Management  
GNKCW, Ludhiana

Nidhi

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

6  
The Principal  
Guru Nanak Khalsa College for Women  
Ludhiana

17-08-2021  
Sub: Medical leave

Dear Mam,

With due respect, this is to inform you that as I have undergone THR (Total Hip replacement surgery) few days back, I have lot of pain and swelling. I am advised rest by doctor. Kindly grant me connected medical leave from 03/08/2022 to 31/08/22 and oblige.

Thanking you

Yours truly,  
Nidhi  
r. Nidhi Sharma  
Assistant Professor  
Dept. of Business Management  
GNKCW, Ludhiana

**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

**LEAVE RECORD**

January 2021 to December 2021

**TEACHING STAFF**

S. N. O.	NAME OF THE EMPLOYEE	DESIGNATION	Medical Leave/ Isolate	Dates
1	Mrs. Maninder Kaur	Associate Professor in BM & C	23 Isolate	18/3/2021 to 9/4/2021
2	Mrs. Manmeet Kaur	Associate Professor in BM & C		
3	Mrs. Kuldeep Kaur	Associate Professor in BM & C	14 Isolate	6/5/2021 to 19/5/2021
4	Dr. Neetu Prakash	Asstn Prof. in BM & C	22 isolate	20/4/2021 to 9/5/2021
5	Dr. Parveen Arora	Asstn. Prof. in Pub Ad.	14 ML	13/9/2021 to 19/9/2021
6	Mrs. Punpreet Kaur	Asstn Prof. in BM & C		
7	Mrs. Nidhi	Asstn Prof. in BM & C		
8	Mrs. Manpreet Kaur	Asstn Prof. in BM & C		
9	Ms. Rajwinder Kaur	Asstn Prof. in BM & C	14 ML	13/9/2021 to 19/9/2021
10	Mrs. Madhu Bala	Asstn Prof. in Soc.		
11	Ms. Harpreet Kaur	Asstn Prof. in F. Arts	Isolate	30/3/2021 to 11/4/2021
12	Mrs. Kirti Loomba	Ass. Prof. in Journalism & Mass Media		
13	Mrs. Surjit Kaur	Lect-OMSP	Medical Leave	22/11/2021 to 2/12/2021
14	Dr. Anupam Vatsyayan	Asstt. Prof. in English		
15	Mrs. Gagneetpal Kaur	Asstt. Prof. in English		
16	Ms. Daisy Wadhwa	Asstt. Prof. in Comp. Sci		
17	Mrs. Satwant Kaur	Asstt. Prof. in Comp. Sci		
18	Dr. Jasmine Bains	Asstt. Prof. in Psychology		

*Maneeta*  
Principal

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

**DAYANAND MEDICAL COLLEGE & HOSPITAL  
LUDHIANA  
COVID UNIT**

NAME: Maninder Kaur AGE/SEX: 52 yr / female MRD NO. 1065106  
 ADMN. NO. 2021/016232 D.O.A. 26/2/21 D.O.D. 30/3/21  
 DATE OF COVID TESTING: RTPCR test on 21/3/21  
 DIAGNOSIS:- COVID -19 ILLNESS (Mild / Moderate / Severe)

Vitals (at the time of admission):-  
 Blood Pressure : 106/70 mm HG Pulse rate : 94 bpm /min  
 Respiratory rate : 20 /min SPO<sub>2</sub> : 94%  
 GCS score : E4 V5 M6 @ RA

RISK FACTORS:-

	Duration		Duration
Diabetes	<input checked="" type="checkbox"/>	Malignancy	<input type="checkbox"/>
Hypertension	<input checked="" type="checkbox"/> <u>2-3 year</u>	COPD	<input type="checkbox"/>
CAD	<input type="checkbox"/>	Bronchial Asthma	<input type="checkbox"/>
Obesity	<input type="checkbox"/>	MOFS	<input type="checkbox"/>
ILD	<input type="checkbox"/>	CKD	<input type="checkbox"/>
Drug Addiction	<input type="checkbox"/>	<u>Hyperthyroid x 10-15 yr</u>	

COMPLICATIONS:-

<input checked="" type="checkbox"/>	Renal Failure	<input checked="" type="checkbox"/>	Resp. Failure	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Hepatic Involvement	<input checked="" type="checkbox"/>	CNS Involvement	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>				

NON / RESPIRATORY SUPPORT GIVEN:-

<input checked="" type="checkbox"/>	Binasal	<input checked="" type="checkbox"/>	HFNC	<input checked="" type="checkbox"/>	AIRVO	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Ventilator	<input checked="" type="checkbox"/>	Tracheostomy	<input checked="" type="checkbox"/>		

TREATMENT GIVEN:-

<input checked="" type="checkbox"/>	LMWH	<input checked="" type="checkbox"/>	Remdesivir	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	Plasma Therapy	<input checked="" type="checkbox"/>		

**DISCHARGE CLEARANCE  
EMPANELMENT CASE**  
 Name & Signature: [Signature]  
[Signature]  
30/3/21

REDMI NOTE 8  
AI QUAD CAMERA

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



**DELTA HEART CENTRE PRIVATE LIMITED**

70-K, Sarabha Nagar, Ludhiana-141 001. (PB)  
☎ 2458060, 2461752 Fax : 0161-2461952  
E-mail : jsgill887@msn.com

Patient Name	SACHIN	Age/Sex	47 YRS/MALE
Ref. By	DR. KULWINDER SAINI	Date	20 April, 2021

**128 SLICE HRCT THORAX (NCCT)**

*HRCT algorithm was used on 128 slice CT scanner and multiplanar reconstructions were also performed.*

Area of ground glass opacities with consolidation seen in superior segment of left lower lobe. Small subtle area of ground glass opacities also seen in apicoposterior and superior lingular segments of left upper lobe, superior / posterior basal segments of right lower lobe and lateral segment of right middle lobe.

Small calcified nodule seen in apical segment of right upper lobe – healed granuloma.

The remaining lung parenchyma shows normal morphology.

The mediastinal fat planes and margins are unremarkable.

No evidence of enlarged lymph nodes is seen in the mediastinum and hilar region.

The mediastinal vascular structures are unremarkable.

No evidence of pleural thickening or pleural effusion is seen.

Cardiac shadow is normal in size without any evidence of pericardial effusion.

Note is made of mild fatty liver.

**OPINION**

➤ ABOVE DESCRIBED FINDINGS ARE HIGHLY LIKELY SUGGESTIVE OF COVID-19 INFECTION (CO-RADS 5) (CT SEVERITY SCORE: 25) – MILD DISEASE.

**SUGGESTED CLINICAL / RELEVANT LAB PARAMETERS & RT-PCR CORRELATION**

**DR. J.S. GILL**  
Member ASE  
Reg. No. 20702  
Managing Director

**DR. GAGANDEEP KAUR**  
MD. (Radiology)  
PMC Reg. No. 27781  
Consultant Radiologist

**DR. HARPREET SINGH**  
MD. (Radiology)  
DRACH, Ludhiana  
PMC Reg. No. 4179  
Consultant Radiologist

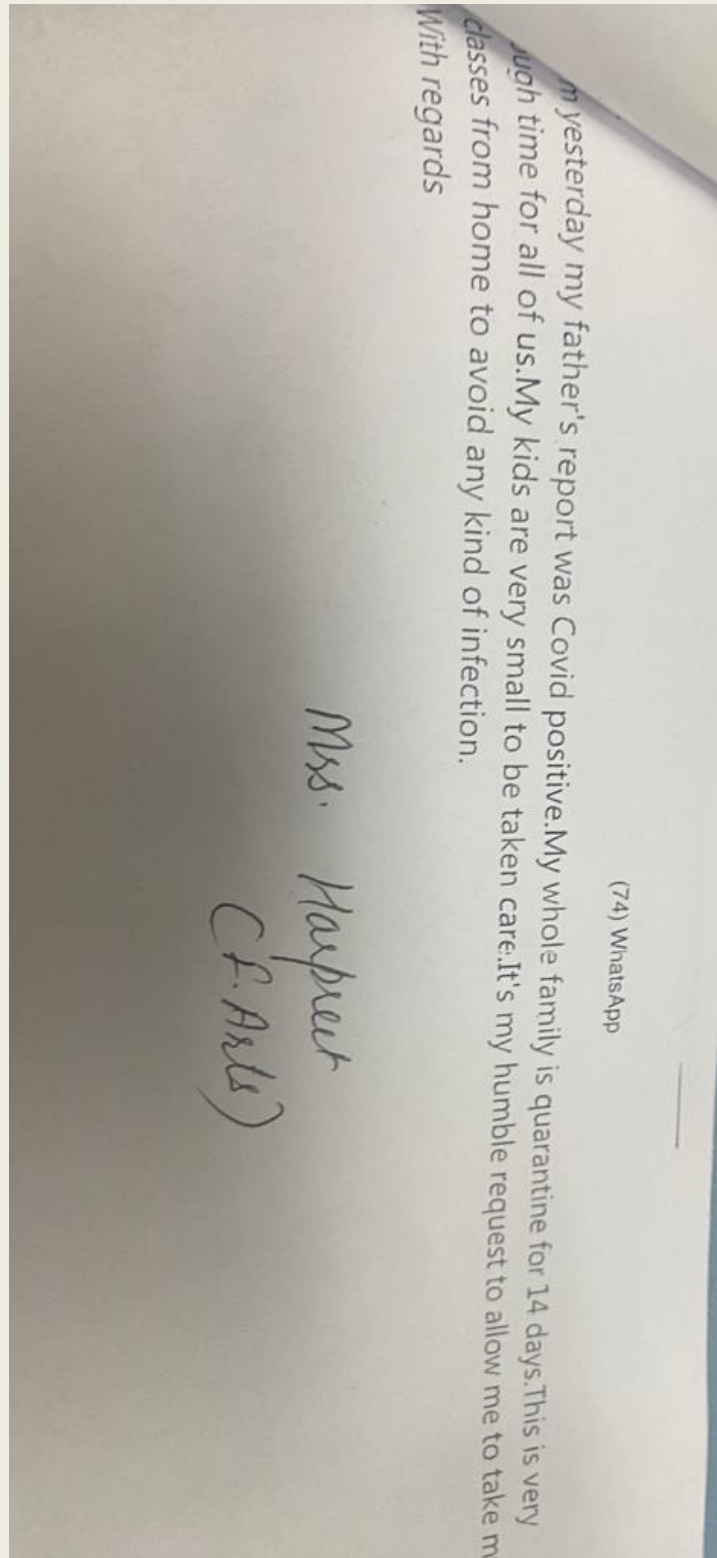
**DR. PRABHJIT GILL**  
MD. (Radiology)  
PMC Reg. No. 42708  
Consultant Radiologist

**DR. SHUBHJIT BANSAL**  
MBBS, DMKD, (P) – FRCS  
PMC Reg. No. 42611  
Senior Consultant Radiologist  
& Department Head

**DR. LAVDEEP SINGH**  
MD. (Radiology)  
AIIMS, New Delhi  
PMC Reg. No. 24811  
Consultant Radiologist

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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To

The Principal,  
Guru Nanak Khalsa College for Women,  
Gujarkhan Campus, M. T. Ldh.

Subject:- Rejoining after Covid-19 leave (work from home)

Respected Madam,

With due respect, I am Harpreet Kaur, assistant professor in Fine Arts today afternoon I am rejoining my duties after Covid-19 leave (work from home) from 30/3/2021 to 12/4/21 (Morning). So, please accept my letter and I may please be allowed to join my duty. I had be advised 14 days quarantine leave.

With regards

Yours Faithfully,

Harpreet Kaur  
Deptt. of Fine Arts.

AKaur -  
12/4/21

Manj  
12.4.2021



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

DHAMI EYE CARE HOSPITAL  
LUDHIANA

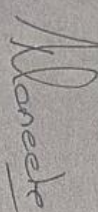
Signature of Applicant: .....



Cf No: 293821

Medical Certificate For Leave

Dr. Ravinder Kaur Malhi after careful examination of the case hereby  
certify that Ms. Sujit Kaur whose signature is given above is  
suffering / operated from (KE) Acute PVD + Vitreous Hge  
+ lattice + holes  
consider that a period of absence from duty of 11 days and  
effect from 22/11/2021 to 02/12/2021 is absolutely necessary for treatment of  
His/Her Eyes with




(Dr. RAVINDER KAUR MALHI)  
Dr. Ravinder K. Malhi  
M.B.B.S., M.S. (Ophth.) PGI  
Vitreous-Retinal Surgeon  
Regd. No. 29029 (Pb.)

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

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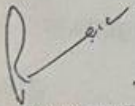
DHAMI EYE CARE HOSPITAL  
LUDHIANA

Signature of Applicant.....

Cr No: 293821

Medical Certificate For Leave

I Dr. RAVINDER KAUR MALHI after careful examination of the case hereby certify that Ms. SURJIT KAUR whose signature is given above is suffering / operated from PPV + FAE + EL + CRYO + BB RIGHT EYE FOR RD. and consider that a period of absence from duty of 15 Days with effect from 21/05/2022 to 04/06/2022 is absolutely necessary for treatment of His/Her Eyes.

  
(Dr. RAVINDER KAUR MALHI)

Dr. Ravinder K. Malhi  
M.B.B.S., M.S. (Ophth.) PG  
Vitreo-Retinal Surgeon  
Regd. No. 29029 (Pb.)

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

**Dr. SAYESHA BAWA**  
MD (OBST. & GYN/AE)  
Regd. No. 41246 (PMC)  
FORMERLY AT:  
RAWI GANGRI CANCER HOSPITAL NEW DELHI  
M.D. COVAL HOSPITAL, LUDHIANA  
BY TRAINING (JANGSARAN HOSPITAL, DELHI)

**Dr. (Mrs.) LATA BAWA**  
M.B.B.S., L.H.M.C. (Delhi)  
F.C.G.P., F.I.A.M.S.  
Regd. No. 13423 (PMC)  
DIRECTOR  
DIN: 01341836

**BAWA**  
HOSPITAL (P) LTD.  
CIN: U85110PB2002PTC025054  
A MULTI SPECIALITY CENTER  
Personalized Patient Care Since 1977  
REGISTERED OFFICE:  
NEAR OLD DANDI SWAMI MANDIR,  
CIVIL LINES, LUDHIANA - 141001  
PH.: 0161- 2443558, 0161-2448721

988147245

**ANUPAM VATSYAYAN**  
Patient Id: P8279  
+918360543084

Female, 42 Years

Date: 30 May, 2022

TEMP (°F)	PULSE (bpm)	RR(breaths/min)	SYS/DIA (mmhg)	WEIGHT (kg)
			120/80	83.30

**Clinical Notes**

Complaint • Swelling both parotid areas.

Diagnosis • Ac. Follicular Tonsillitis.

**Prescription (Rx)**

Drug Name	Strength	Frequency	Instructions
<b>AUGMENTIN 625 MG TAB</b>			
1. AMOXICILLIN 500 MG + CLAVULANIC ACID 125 MG	1*10	1 - 0 - 1	5 day(s) After Food
Tablet <b>SNEECURE EXTRA</b>			
2. ACETAMINOPHEN 500 PHENYLEPHERINE HCL DEXCHLORPHENERAMINE MELEATE CAFFINE		1 - 1 - 1	
3. <b>VITAMIN C ASCORBIC ACID</b>		1 - 0 - 1	
4. <b>HEXIDINE MOUTH WASH</b>	160 ML		USE AS ADVISED.
Capsule <b>EASYBREATHE</b>			
5. CAMPHOR, CHLOROTHYMOL, EUCALYPTOL, MENTHOL			LOCAL USE As advised.

1. MEDICINE TO BE TAKEN FOR THE PRESCRIBED DURATION ONLY.  
2. MEDICINES MAY BE SUBSTITUTED WITH A COMPATIBLE GENERIC PRODUCT.

(NOT VALID FOR MEDICAL LEGAL PURPOSE)

Generated On: 30 May 2022 Page 1 of 1 Validity - O.P.D. Hours

**LAB Facility Available**

**ACILITIES**

**MEDICINE**  
OPD & INDOOR

**OBSTETRICS & GYNECOLOGY**  
NORMAL DELIVERY  
CAESAREAN SECTION  
HYSTERECTOMY  
MYOMECTOMY  
LAVH  
TLH  
CYSTOCELE REPAIR  
RECTOCELE REPAIR

**GENERAL & LAPAROSCOPIC SURGERY**  
LAPAROSCOPIC SURGERY  
APPENDECTOMY  
HERNIA  
HYSTERECTOMY  
OVARIAN CYST  
DIAGNOSTIC LAPAROSCOPY

**INFERTILITY CLINIC**

**WOMEN CANCER SCREENING & TREATMENT**

**PAEDIATRICS**  
WARMER & PHOTOTHEAPY FOR NEW BORN BABY  
WELL BABY CLINIC  
VACCINATION (COLD CHAIN)

**DENTISTRY**  
ALL TYPE OF DENTAL TREATMENT

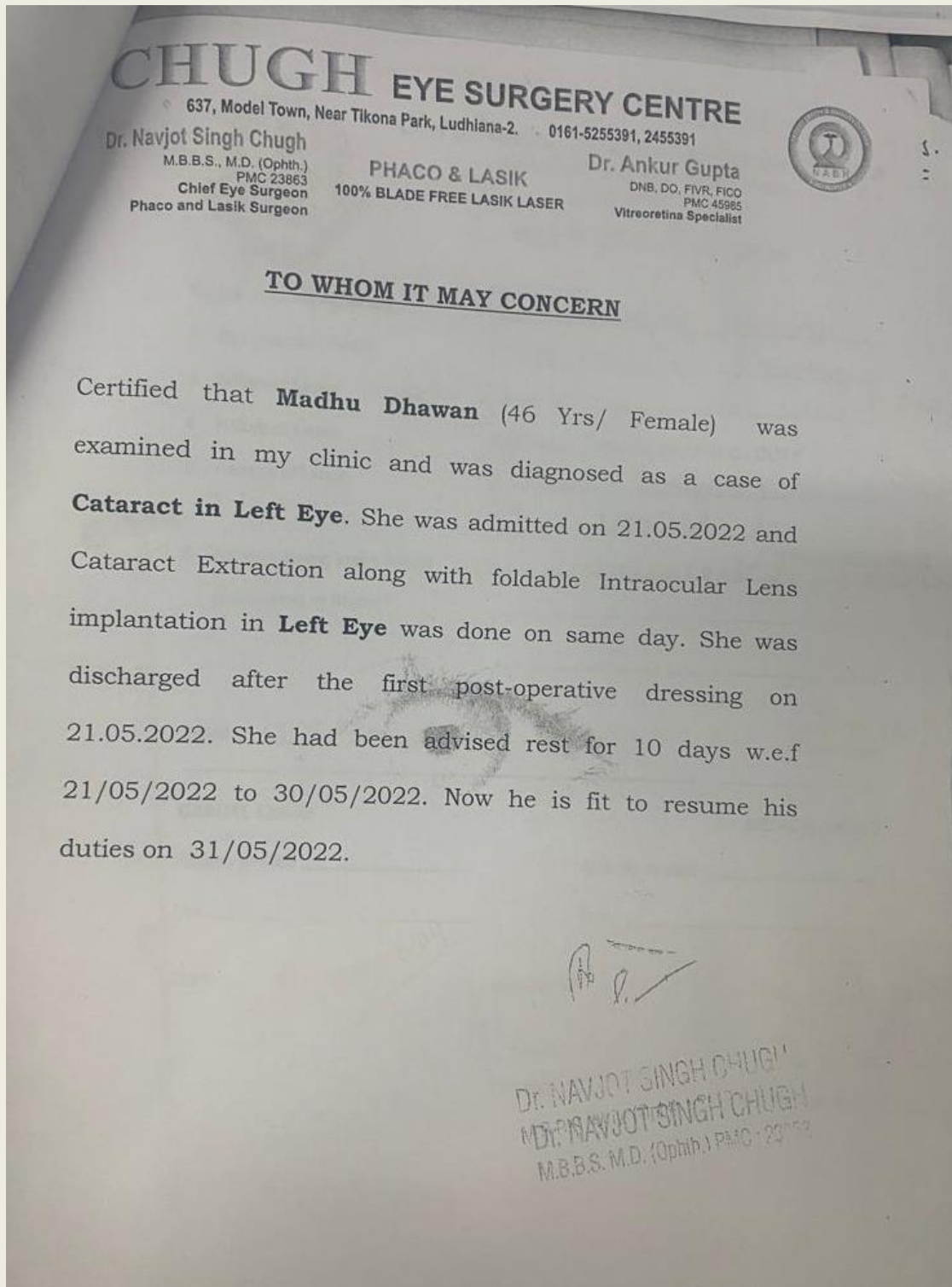
**ORTHOPAEDICS**  
BONE & JOINT CARE  
MANAGEMENT OF FRACTURES  
JOINT REPLACEMENT SURGERY  
C-ARM FACULTY.

**UROLOGY**  
KIDNEY STONE  
TURP  
LURS  
BLADDER TUMOURS  
STRICTURES  
PCNL


GOVERNMENT APPROVED MTP CENTER

**AVAILABILITY OF**  
ULTRASOUND  
COLOR DOPPLER  
ECG & TMT  
DIGITAL X RAYS  
ROUTINE / SPECIALIZED  
IVP, HSG,  
BARIUM MEAL STUDIES  
CLINICAL LABORATORY

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

**Guru Nanak Khalsa College for Women**  
Gujarkhan Campus, Model Town,  
**LUDHIANA.**  
**Application For Leave**

1. Name of the Applicant Dr. Madhu Sharma  
2. Designation / Deptt. Asst Prof in Sociology  
3. Date/s of Leave 21st May - 30th May, 2022  
4. Nature of Leave CASUAL / MEDICAL / EARNED / DUTY  
5. Reason of Leave Minor Surgery.  
This leave is treated  
as connected medical leave  
6. Address during leave Period  
(If going out of Station)


Dated 17th May, 2022 [Signature]  
Signature

<b>CASUAL LEAVE</b>	<b>MEDICAL LEAVE</b>
Already availed _____	Already availed _____
Due _____	Due _____

Clerk 21st to 30 May

Sanctioned [Signature] Medical  
Principal [Signature] Leave

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)



**AGGARWALZ CLINIC**  
Dr. Vaishali Aggarwal

Postgraduate Dip. Maternal & Child Health (CMC)  
Certificate Course in Infertility  
Regd. No. 41320 PMC  
Phone: 0161-2521028  
Timings: 10.00am-1.30pm & 5.30pm-7.00pm  
Monday: 10.00am-11.45am

**Dr. Anil Aggarwal**  
MBBS, M.S. Ortho  
Bone & Joint Specialist  
Certificate Course in Rheumatology  
Regd. No. 26156 PMC  
Mobile: 98151-82908  
Timing: 7.30am-8.30am

1028, PHASE-II, DUGRI, LUDHIANA-141013.

Dated 20-6-2022

**Facilities :-**

- Orthopedic OPD
- Treatment of Fractures
- Gynaecology OPD
- Children OPD
- Vaccination
- Nebuliser
- Laboratory
- Physiotherapy
- Operation Theater
- Emergency (Only Ortho/Gynae)

This is to certify that Dr Parveen  
Aroia w/o Prem Kumar Aroia is  
suffering from fever, high grade  
loose motions, vomiting. She is  
advised rest x 1wk.

V. Aggarwal.  
Dr. Vaishali Aggarwal.  
AGGARWALZ CLINIC  
Dr. Vaishali Aggarwal  
MBBS PGDMCH  
Reg No 41320 PMC

*[Signature]*  
20/6/22

4 - ORS  
- TB. Satrogyl 0  
|-----| x 3 days  
- TB. Vomilind MD  
|-----|  
- TB. calpol 500 x 3 days  
|-----|  
- TB. Neurofind 100 and ser.  
|-----|


Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

Form No. 419

# CHRISTIAN MEDICAL COLLEGE, LUDHIANA

(REGISTERED SOCIETY UNDER ACT NO. XXI OF 1860 AS A CHARITABLE MINORITY INSTITUTION)

PROMOTING HEALTH THROUGH  
-COMMUNITY OUTREACH  
-PATIENT CARE  
-EDUCATION  
-RESEARCH



LUDHIANA - 141 008, Punjab (INDIA)  
Cables/Grams : CHRISMED  
Fax No. : (91) (161) 2809958

DATE \_\_\_\_\_

24.11.2022

TO WHOM SO EVER IT MAY CONCERN

Respected sir/ mam,

This is regarding patient Mrs. Punpreet Kaur bearing hospital unit number 8036702 presented to casualty on 23/11/2022 and was diagnosed with right sided recurrent epistaxis for which she was admitted in CMCH under ENT department and anterior nasal packing was done on 23/11/22. Nasal pack was removed on 24/11/22 and patient is being discharged. She is advised rest till 26/11/22.

Thanking you.

Dr Ashish Varghese  
Professor & HOD  
Dept of ENT-HNS

ENT Department  
Christian Medical College  
Ludhiana-141008 Punjab

MEDICAL LEAVE

Already availed \_\_\_\_\_  
Date \_\_\_\_\_

P.B.X. 5026999, 2865956, 57, 59	Director -	2600685, 5010811	Principal	2660856	Dy Director (GA)	5010827, 2668912
60, 2669924, 25, 26, 2643171-81	Dy. Director (HRDA)	2600685, 5010811	Dental College	2665659	Medical Superintendent	2600816, 5010815
PAGING - 2643170	Purchase Office Tele/Fax	2609082			College of Nursing	2684673