

GURU NANAK DEV ENGG. COLLEGE, LUDHIANA
BALANCE SHEET OF SCHOLARSHIP AS ON 31.03.19

LIABILITIES	AMOUNT	TOTAL	ASSETS	AMOUNT	TOTAL
SCHOLARSHIP FUNDS			INVESTMENT OF SCHOLARSHIP WITH PB & SIND BANK		
Genco S/ship	313976.00		Genco S/ship	313976.00	
S.S Khalon	12240.00		S S Khalon	12240.00	
Mr. & Mrs. Harkrishan singh	15000.00		Mr. & Mrs. Harkrishan singh	15000.00	
Bibi shivdev kaur Grewal	15048.00		Bibi shivdev kaur Grewal	15048.00	
Ujjal jeevan	10000.00		Ujjal jeevan	10000.00	
Anand utsav	125000.00		Anand utsav	125000.00	
Chitwant Bajwa	165000.00		Chitwant Bajwa	165000.00	
Sadhu singh sidhu	10714.00		Sadhu singh sidhu	10714.00	
Resham Singh	10000.00		Resham Singh	10000.00	
Surinder s Minhas	25000.00		Surinder s Minhas	25000.00	
Mangat family	400000.00		Mangat family	400000.00	
Amarjit singh pabla	200000.00	1301978.00	Amarjit singh pabla	200000.00	1301978.00
Other Scholarship					
Guru Nank Society USA	600.00		NSET IDS		8892.00
Other Misc S/Ships	6550.00		Punjab & Sind Bank		9328726.42
Dr. Iqbal Singh Rai	2700.00				
SC Scholarship	3951630.00		Bank Charges		5.76
Payable to SC/BC	180000.00	4141480.00			
Interest earned (Total)					
Genco S/ship	346059.72				
S.S Khalon	25348.24				
Mr. & Mrs. Harkrishan singh	46904.80				
Bibi shivdev kaur Grewal	31003.17				
Ujjal jeevan	11683.00				
Anand utsav	114981.25				
Chitwant bajwa	115515.00				
Sadhu singh sidhu	15511.00				
Resham singh	4624.00				
Surinder s minhas	11070.00				
Mangat family	402366.00				
Amarjit singh pabla	132098.00	1257164.18			
Suspense A/c		408766.00			
S/b Interest Income		3074024.00			
J & k Scholarship		136000.00			
BC Stipend		320190.00			
TOTAL		10639602.18	TOTAL		10639602.18

Mandeep Kaur
Accounts Clerk

Preetam K
Supdt Accounts

Ser
Principal

Subject to our separate report

For Shiv jindal & co.
Chartered Accountants
FRN:011316 N

[Signature]
Vikram Jindal

Partner
M.No. 95464

Place: Ludhiana
Dated: 25/09/2019

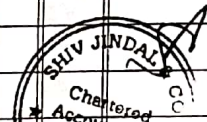
UDIN: 19095464AAAAHF3637

LEDGER

Account of

Gremco Scholarship FDR (Interest) 117
(2018-19)

Month & Date	V. No.	PARTICULARS	Folio	Debit Rs.	P.	Credit Rs.	P.	CR. or DR.	Balance Rs.	P.
								Cr.	325731-72	
2-5-18	1	By a/m Interest	04			157	70			
	1	By amt rece from FDR's Int.	04			523	70			
	1	By " " " " "	04			141	70			
	1	By " " " " "	04			2362	70			
	1	By " " " " "	04			185	70			
	1	By " " " " "	04			1574	70			
						4942	70	CR.	330673-72	
5-8-18	5	By amt. rece from FDR's Int.	07			158	70			
	5	By " " " " "	11			523	70			
	5	By " " " " "	11			142	70			
	5	By " " " " "	11			2362	70			
	5	By " " " " "	11			185	70			
	5	By " " " " "	11			1575	70			
						4945	70	CR.	335618-72	
2-11-18	1	By amt rece from FDR's Int.	22			175	70			
	1	By " " " " "	22			581	70			
	1	By " " " " "	22			158	70			
	1	By " " " " "	22			2625	70			
	1	By " " " " "	22			206	70			
	1	By " " " " "	22			1750	70			
						5495	70	CR.	341113-72	
2-2-19	3	By amt rece from FDR's Int.	33			158	70			
	3	By " " " " "	33			523	70			
	3	By " " " " "	33			142	70			
	3	By " " " " "	33			2363	70			
	3	By " " " " "	33			185	70			
	3	By " " " " "	33			1575	70			
						4946	70	CR.	346059-72	





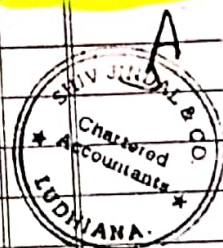
LEDGER

Account of S.S. Kahlon FDR Interest A/c

123

(2018-19)

Month & Date	V. No.	PARTICULARS	Folio	Debit		Credit		CR or DR.	Balance Rs.
				Rs.	P.	Rs.	P.		
								Ca.	24575.
2-5-18	1	By Int. recd on FDR's	04			175	-		
						24750	-24	CR.	24750.
2-8-18	5	By Int. recd on FDR's	11			192	-		
						24942	-24	CR.	24942.
2-11-18	1	By ant. recd from FDR's Int.	22			214	-		
						25156	-24	CR.	25156.
2-2-19	3	By ant. recd from FDR's Int.	33			192	-		
						192	-	CR.	25348





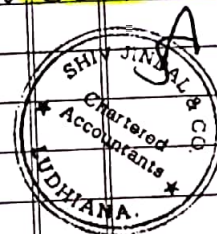
Guru Nanak Dev Engg. College, Ludhiana

(AN AUTONOMOUS COLLEGE U/S 2(f) & 12(B) OF UGC ACT - 1956)

LEDGER

Account of Gurpreet Harkrishan Edu. Society S/Ship FDR (Antore)
(2018-19) 137

Month & Date	V. No.	PARTICULARS	Folio	Debit		Credit		CR. or DR.	Balance	
				Rs.	P.	Rs.	P.		Rs.	P.
								Cl.	45932	-80
5-18	1	By Int. recd on FDR's	04			235	-00			
						46167	-80	CR.	46167	-80
8-18	5	By Int. recd on FDR's	12			237	-00			
						46404	-80	CR.	46404	-80
11-18	1	By ant. recd from FDR's Int.	22			263	-00			
						46667	-80	CR.	46667	-80
2-19	3	By ant. recd from FDR's Int.	33			237	-00			
						46904	-80	CR.	46904	-80
						972	-			

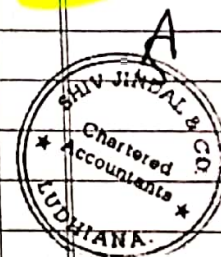




LEDGER

Account of Bibi Shiv Dev Kaur (FDR Interest) 27
(2018-19)

Month & Date	V. No.	PARTICULARS	Folio	Debit Rs. P.	Credit Rs. P.	CR. or DR.	Balance Rs.
						CR.	30012-17
2-5-18	1	By Int. rece from FDR	04		254 -w		
					30266-17	CR.	30266-17
2-8-18	5	By Int. rece from FDR	11		237 -w		
					30503-17	CR.	30503-17
2-11-18	1	By ant. rece from FDR's Int.	22		263 -w		
					30766-17	CR.	30766-17
2-2-19	3	By ant. rece from FDR's Int.	33		237 -w		
					237 -w	CR.	31,003-17



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LEDGER

Account of Ujjal Jéwan FDR (Interest)

2018-19

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Month & Date	V. No.	PARTICULARS	Folio	Debit Rs.	P.	Credit Rs.	P.	CR. or DR.	Balance Rs.
								CR.	11036-00
2-5-18	1	By int. rece. against FDR's	4			158	00		
						11194	00	CR.	11194-00
2-9-18	5	By int. rece. against FDR's	11			157	00		
						11351	00	CR.	11351-00
2-11-18	1	By amt. rece. from FDR's Int. 22				175	00		
						11526	00	CR.	11526-00
2-2-19	3	By amt. rece. from FDR's Int. 33				157	00		
						11683	00	CR.	11683-00
						647			



		Rs.	P.	Credit	CR. or DR.	Balance
		Rs.	P.			Rs.
2-5-18	01	By Int. rece from FDR's	04		CR.	106887-25
		By " " " "	04			
				1180-00		
				787-00		
2-8-18	5	By Int. rece from FDR's	11		CR.	108854-25
		By " " " "	11			
				1182-00		
				788-00		
2-11-18	1	By amt. rece from FDR's Int.	22		CR.	110824-25
		By " " " "	22			
				1313-00		
				875-00		
				2188-00		
2-2-19	3	By amt. rece from FDR's Int.	33		CR.	113012-25
		By " " " "	33			
				1182-00		
				787-00		
				1969-00		
					CR.	114981-25

8094-

LEDGER

Account of

Chitwant Bajwa s/ship FDR (Interest) 135
(2018-19)

Month & Date	V. No.	PARTICULARS	Folio	Debit Rs. P.	Credit Rs. P.	CR. or DR.	Balance Rs.
						Cr.	118829-00
9-4-18	3-I	To paid in Cash to students		6500 -00			
2-5-18	1	By Int. rece. on FDR's	04		473 -00		
		By " " " "	04		2126 -00		
				6500 -00	121428-00	CR.	114928-00
2-8-18	5	By Int. rece. on FDR's	12		473 -00		
		By " " " "			2127 -00		
					117528-00	CR.	117528-00
2-11-18	1	By amt. rece. from FDR's Int.	22		525 -00		
	1	By " " " " "	22		2363 -00		
					2888 -00	CR.	120416-00
2-2-19	3	By amt. rece. from FDR's Int.	33		472 -00		
	3	By " " " " "	33		2127 -00		
					2599 -00	CR.	123015-00
12-3-19	06	To and paid in Cash to students on acc of prize	37	7500 -00			
				7500 -00	123015-00	CR.	115515-00



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LEDGER

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Account of

Sardhu Singh FDR (Interest)

(2018-19)

Month & Date	V. No.	PARTICULARS	Folio	Debit Rs.	P.	Credit Rs.	P.	CR. OR DR.	Balance Rs.
								Cr.	14878.00
2-5-18	01	By Int. rece from FDRs	04			169.00			
						14987.00		CR.	14987.00
2-8-18	5	By Int. rece from FDRs	11			168.00			
						15155.00		CR.	15155.00
2-11-18	1	By ant. rece from FDRs Int.	22			188.00			
						15343.00		CR.	15343.00
2-2-19	3	By ant. rece from FDRs Int.	33			168.00			
						168.00		CR.	15511.00
						693.00			

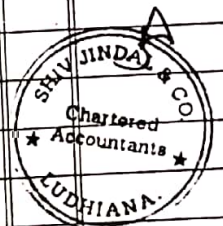




LEDGER

Account of Resham Singh S/Ship FDR (Interest) 123
(2018-19)

Month & Date	V. No.	PARTICULARS	Folio	Debit		Credit		CR. or DR.	Balance Rs.
				Rs.	P.	Rs.	P.		
								Ch.	4976-00
9-4-18	3-III	To prize paid in Cash to student		500	-				
2-5-18	01	By Int. rece from FDR's	04			157	-		
				500	-	5133	-	CR	4633-00
2-8-18	5	By Int. rece from FDR's	11			158	-		
						4791	-	CR	4791-00
2-11-18	1	By amt. rece from FDR's Int.	22			175	-		
						4966	-	CR	4966-00
2-2-19	3	By amt rece from FDR's Int	33			158	-		
						5124	-	CR	5124-00
12-3-19	07	To prize paid in Cash to student no. of 2 @ 250/-	37	500	-				
				500	-	5124	-	CR	4624-00



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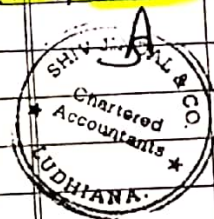


LEDGER

Account of

Surender Singh Mintas FDR (Interest) 131
(2018-19)

Month & Date	V. No.	PARTICULARS	Folio	Debit Rs.	P.	Credit Rs.	P.	CR. or DR.	Balance Rs.
								CR.	11549 -
9-4-18	3-II	To paid in Cash to Students		2100 -					
2-5-18	1	By Int. rece on FDR's	04			394 -			
				2100 -		11943 -		CR.	9843 -
2-8-18	5	By Int. rece on FDR	11			394 -			
						10237 -		CR.	10237 -
2-11-18	1	By amt. rece from FDR's Int.	22			438 -			
						10675 -		CR.	10675 -
2-2-19	3	By amt. rece. from FDR's Int.	33			395 -			
						11070 -		CR.	11070 -



1621 -

16.65
13.59
0.21
8.64
0.93
1.76
1.46
1.90
1.60
1.00
1.31
99
45
50
50
10
10
3
0
9
7
0

Account of

Mangat family FDR (Interest)
(2018-19)

133

Month & Date	V. No.	PARTICULARS	Folio	Debit		Credit		CR. or DR.	Balance Rs.
				Rs.	P.	Rs.	P.		
								CR.	376469-00
2-5-17	1	By Int. rece. on FDR's	04			6297	-00		
						382766	-00	CR.	382766-00
2-8-18	5	By Int. rece. on FDR	11			6300	-00		
						389066	-00	CR.	389066-00
2-11-18	1	By amt. rece. from FDR's Int.	22			7000	-00		
						396066	-00	CR.	396066-00
2-2-19	3	By amt. rece. from FDR's Int.	33			6300	-00		
						402366	-00	CR.	402366-00

25897-

25897

Account of

LEDGER
Amarjit Singh Pable FDR's (Interest)
(2018-19)

139

Month & Date	V. No.	PARTICULARS	Folio	Debit		Credit		CR. or DR.	Balance	
				Rs.	P.	Rs.	P.		Rs.	P.
									CR.	1190 55
2-5-18	1	By Int. rece on FDR's	04			1540	00			
		By " " " "	04			1631	00			
						122226	00	CR.		122226
2-8-18	5	By Int. rece on FDR's	12			1542	00			
		By " " " "	12			1631	00			
						125399	00	CR.		125399
2-11-18	1	By amt. rece. from FDR's Int.	22			1713	00			
		By amt " " " "	22			1813	00			
						3526	00	CR.		128925
2-2-19	3	By amt. rece. from FDR's Int.	33			1542	00			
		By " " " "	33			1631	00			
						3173	00	CR.		132098

13043-

73043

GURU NANAK DEV ENGINEERING COLLEGE, LUDHIANA.

SCHEDULE "A" OF STUDENTS FUNDS AS ON 31.03.2019

Sr. No.	Name of Fund/Fee	Balance as on 01.04.2018	RECEIPT 2018-2019	Total as on 31.03.2019	Expenditure 2018-2019	Net Bal.as on 31.03.2019
1	Computer Dev.Fund / Internet Fee	50757490.65	9096326.00	59853816.65	3819641.00	56034175.65
2	Recreation Club Fee	8029329.59	5077514.00	13106843.59	1702306.00	11404537.59
3	Games & Sport Fee	12104485.21	3822725.00	15927210.21	3991521.00	11935689.21
4	N.C.C.Activitive Fee	4168076.64	748532.00	4916608.64	78090.00	4838518.64
5	Cycle Stand Fund	5548625.93	725755.00	6274380.93	160811.00	6113569.93
6	Souvenir Charges	2667311.76	304100.00	2971411.76	217211.00	2754200.76
7	Magazine Fee College	5274056.46	725754.00	5999810.46	143612.00	5856198.46
8	Bus Transport Charges	5835770.90	1047112.00	6882882.90	1131841.00	5751041.90
9	Education Indu.Tour	3828816.60	1066589.00	4895405.60	219947.00	4675458.60
10	Students Stationery Fund	9440904.00	1341296.00	10782200.00	864580.00	9917620.00
11	Club Fee Degree (Club No.1)	6213628.31	1042613.00	7256241.31	578857.00	6677384.31
12	Club Fee Degree (Club No.2)	6296474.99	1044968.00	7341442.99	546257.00	6795185.99
13	Health Exam & Health Care Fund	13388014.45	1297146.00	14685160.45	182316.00	14502844.45
14	Institute Industry Intraction Fund	23058628.50	3433897.00	26492525.50	3435530	23056995.50
15	Library Fee	23294068.50	3568926.00	26862994.50	280183.00	26582811.50
16	International Confrence	1178002.00	359807.00	1537809.00	275.00	1537534.00
17	Identity Card Fee	763645.60	108504.00	872149.60	30800.00	841349.60
18	Swimming Pool Charges	1557973.63	92370.00	1650343.63	39972.00	1610371.63
19	Gymnasium/Weight Lifting Charges	778118.00	20950.00	799068.00	75737.00	723331.00
20	Intt.A/c.S.B.A/C.No.A-613	56331579.09	19561178.00	75892757.09	17593899.50	58298857.59
21	Misc.Income	4422362.57	1507779.00	5930141.57	14376.00	5915765.57
22	Mukpal Singh Gill, Girl Ath.Prize Fund	646.00	652.00	1298.00	1000.00	298.00
23	Bhagwant Singh M.Best Boy Ath.PrizeFund	3691.07	651.00	4342.07	1000.00	3342.07
24	S.Sadhu Singh Prize Fund	1069.00	650.00	1719.00	700.00	1019.00
25	Afflition /Inspection Fee	66175000	10535000.00	76710000.00	2585500.00	74124500.00
26	Students Insurance Fund	758051.72	519114.00	1277165.72	362990.00	914175.72
27	Student Aid Fund	458167.55	0.00	458167.55	0.00	458167.55
		312333988.72	67049908.00	379383896.72	38058952.50	341324944.22

.....2/-

-2:-

	B/F	312333988.72	67049908.00	379383896.72	38058952.50	341324944.22
28	Blue Print & Inst. Sheet/Drg. Board Charges	4394757.49	0.00	4394757.49	0.00	4394757.49
29	Sports & Recreation Admn Fee	496960.00	0.00	496960.00	0.00	496960.00
30	Project & Exhibition Charges	1380060.00	0.00	1380060.00	0.00	1380060.00
31	Library Book Replacement Fund	197148.00	0.00	197148.00	0.00	197148.00
32	S.T.E.P.	684810.00	0.00	684810.00	0.00	684810.00
33	Internation Tech. Collaboration Fund	1715337.96	0.00	1715337.96	0.00	1715337.96
34	Audio Visul & Projection Fee	4795484.00	0.00	4795484.00	0.00	4795484.00
35	Alumini Association & House Chages	2199879.42	0.00	2199879.42	0.00	2199879.42
36	Students Fine Fund	317990.00	0.00	317990.00	35377.00	282613.00
37	Smart Card	3282741	0.00	3282741.00	0.00	3282741.00
38	Magzine & Lib Activites Fee	7118832.00	0.00	7118832.00	0.00	7118832.00
39	Student Emenities Dev FundClass Room	15820760.00	2421229.00	18241989.00	0.00	18241989.00
40	Student Technical Chepter	318499.12	0.00	318499.12	245866.00	72633.12
41	Institution Membership fee/Profesnel	9004357.70	2348600.00	11352957.70	29500.00	11323457.70
42	Student Welfare Fee	5300520.00	725753.00	6026273.00	61552.00	5964721.00
43	Association Membership Fee	12868302.00	0.00	12868302.00	0.00	12868302.00
44	.M.A. Intt. A/C of Puswinder SinghStudt.	527498	42700.00	570198.00	0.00	570198.00
45	Intt A/C GENCO Fund	1660408.45	0.00	1660408.45	0.00	1660408.45
		384418333.86	72588190.00	457006523.86	38431247.50	418575276.36

Asst. A.F.

Supdt. A/C

Principal

SCHEDULE TO BALANCE SHEET OF DATE.

PLACE: LUDHIANA.
DATED: 25/09/2019

for Shiv Jindal & Co.,
Chartered Accountants.
FRN NO.011315N

(Vikram Jindal)
Partner
M.No.95464

18-19

Sita Ram Jindal Foundation

JRU NANAK DEV ENGINEERING COLLEGE, LUDHIANA

101

Name of Student 3	Father's Name 4	Amount of Scholarship/ Stipend sanctioned 5 <i>Rs. 7800/-</i>	Period for which sanctioned 6	Govt. Letter No. and date under which sanctioned 7	Date of payment of Scholarship etc. 8	Amount paid 9 Rs. P.	Month for which paid 10	No. & Date of this office letter under which receipt sent to the appropriate authority 11	Remarks 12
<i>ship received Special Scholarship Scheme (Sitaran Jindal Foundation)</i>									17-18
<i>Shishu Rana</i>	<i>Sunil Rana</i>	<i>7800/-</i>	<i>2017-18</i>			<i>7800/-</i>	<i>Dec-2017</i>		<i>Shishu Rana</i>
<i>Shishu Rana</i>	<i>Sunil Rana</i>	<i>7800/-</i>	<i>2017-18</i>			<i>7800/-</i>	<i>May 2017</i>		<i>Shishu Rana</i>
<i>Shishu Rana</i>	<i>Sunil Rana</i>	<i>7800/-</i>	<i>2018-19</i>			<i>7800/-</i>	<i>July 2018</i>	<i>18-19</i>	<i>Shishu Rana</i>
<i>Shishu Rana</i>	<i>Sunil Rana</i>	<i>7800/-</i>	<i>2018-19</i>			<i>7800/-</i>	<i>April 19</i>		<i>Shishu Rana</i>
<i>Shishu Rana</i>	<i>Sunil Rana</i>	<i>7800/-</i>	<i>2019-20</i>			<i>7800/-</i>	<i>Sep 19</i>		<i>Shishu Rana</i>
<i>P2 SUPDT (A)</i>									<i>AR (Admin-A)</i>

ਨਨਕਾਣਾ ਸਾਹਿਬ ਐਜੂਕੇਸ਼ਨ ਟਰਸਟ, ਲੁਧਿਆਣਾ
NANKANA SAHIB EDUCATION TRUST
(Guru Nanak Dev Engineering College)
Gill Road, Gill Park, Ludhiana 141 006
Ph. 0161-2490479

18-19 1/2

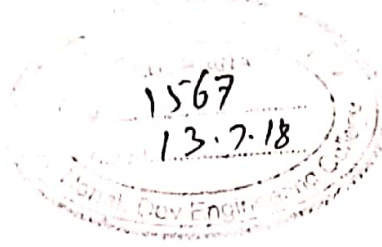
V-17
13/7/18

Date: 10/07/2018

No. 31

To,

The Manager,
Punjab & Sind Bank,
Gill Road, Ludhiana.



Please transfer a sum of **Rs. 3,00,000/-** (Rupees. Three Lakh only)
from Current Account No.14 to SB Account No. 50613 operated by Principal,
Guru Nanak Dev Engg. College, Ludhiana.

sd/-
Director Trust Affairs,
N.S.Edu.Trust, Ludhiana.

Endst No. 1274

Dated 11-7-2018.

✓ Copy forwarded to the Principal, Guru Nanak Dev Engg. College,
Ludhiana for information. This relates to Financial help to S. Harshveer Singh
Sekhon, student of B-Tech (Computer Science & Engineers) of 5th Semester to
take parts in Asian Games, 2018 at Jakarta, Indonesia from 18.8.2018 to
02.09.2018.

Director Trust Affairs

DPE

S (AIC)

See

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Release to 1571 c

Estale



ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਇੰਜ. ਕਾਲਜ
GURU NANAK DEV ENGINEERING COLLEGE

An Autonomous College u/s 2(f) and 12(B) of UGC Act, 1956

Institute accredited by NAAC (A Grade) & TCS

Institution of Engineers (India) Accredited UG Programmes

AICTE Approved, Affiliated to IKG Punjab Technical University, ISO : 9001:2008 Certified

No. 148/Accounts/AF/

Dated: 13-12-2018

The Manager,
Punjab & Sind Bank
Gill Branch
Ludhiana

V-20
14/12/18

Kindly debit a sum of Rs. 3.00 Lakh (Rupees Three lakh only) from our SB Account no. 00211000050613 (AF) and transfer the same through RTGS/NEFT to the bearer of following account holder.

Name	SB Account No.	Bank Name	Branch	Beneficiary Name	NEFT/IFSC/RTGS Code	Amount
Harshveer Singh Sekhon	50100153295870	HDFC Bank	Adjoining Shamsher Avenue, Ferozepur Road, Ludhiana	Harshveer Singh Sekhon	HDFC0000855	300000
					Total	300000

Sekh
Principal

Pran
14-12-18

Copy to: Accounts Branch

DL No. SD2-41766439
on 31/12/2018 - 32ae

Gill Park, Gill Road, Ludhiana-141006

Phone: 0161-2502700, 2502240 (Fax), Email: principal@gndec.ac.in

ਨਨਕਾਣਾ ਸਾਹਿਬ ਐਜੂਕੇਸ਼ਨ ਟ੍ਰਸਟ, ਲੁਧਿਆਣਾ
NANKANA SAHIB EDUCATION TRUST
(Guru Nanak Dev Engineering College)
Gill Road, Gill Park, Ludhiana 141 006
Ph. 0161-2490479

ਨੰ: 1800

ਮਿਤੀ: 12-9-2018

ਸੇਵਾ ਵਿਖੇ,

ਪ੍ਰਿੰਸੀਪਲ,
ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਇੰਜੀ: ਕਾਲਜ,
ਲੁਧਿਆਣਾ।

ਹਵਾਲਾ:- ਆਪ ਦੇ ਦਫਤਰ ਪੱਤਰ ਨੰ:35/1679 ਮਿਤੀ 09.08.2018।

ਉਪਰੋਕਤ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਨੂੰ ਸੂਚਿਤ ਕੀਤਾ ਜਾਂਦਾ ਹੈ ਕਿ ਮੁਆਮਲਾ ਮਾਣਯੋਗ ਪ੍ਰਧਾਨ ਜੀ ਨੂੰ ਪੇਸ਼ ਕੀਤਾ ਗਿਆ ਸੀ ਅਤੇ ਉਹਨਾਂ ਵੱਲੋਂ ਟ੍ਰਸਟ ਦੀ ਪ੍ਰਵਾਨਗੀ ਦੀ ਆਸ-ਪੁਰ ਕਾਲਜ ਦੀ ਮੰਗ ਅਨੁਸਾਰ ਪ੍ਰਵਾਨ ਕੀਤੀ ਰਕਮ ਨੂੰ ਆਉਣ-ਜਾਣ ਦੇ ਖਰਚ ਦੇ ਨਾਲ ਖੇਡ ਭਾਵਨਾ ਨਾਲ ਜੁੜੇ ਖਰਚਿਆ ਵਾਸਤੇ ਖਰਚ ਕਰਨ ਲਈ ਸਹਾਇਤਾ ਦੇ ਤੌਰ ਤੇ ਰਕਮ ਦੇਣ ਅਤੇ ਪਾਸ ਕੀਤੇ ਮਤੇ ਵਿੱਚ ਸੋਧ ਕਰਨ ਦੀ ਆਗਿਆ ਦਿੱਤੀ ਗਈ ਹੈ।

ਡਾਇਰੈਕਟਰ ਟ੍ਰਸਟ ਅਫੇਅਰਜ਼

PA

S (A/C) for n.s.
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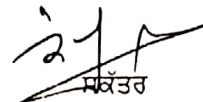
PA

ਮਤਾ ਨੰ:22

ਕਾਲਜ ਵਿੱਚ ਬੀ.ਟੈਕ ਦੇ ਵਿਦਿਆਰਥੀ ਕਾਕਾ ਹਰਸ਼ਵੀਰ ਸਿੰਘ ਸੇਖੋਂ ਨੂੰ ਖੇਡਣ ਜਾਣ ਬਾਰੇ ਮਾਲੀ ਸਹਾਇਤਾ ਦੇਣ ਤੇ ਵਿਚਾਰ ।

ਕਾਲਜ ਵਿੱਚ ਬੀ.ਟੈਕ ਕੰਪਿਊਟਰ ਸਾਇੰਸ ਦਾ ਵਿਦਿਆਰਥੀ ਕਾਕਾ ਹਰਸ਼ਵੀਰ ਸਿੰਘ ਸੇਖੋਂ ਜੋ Scating ਦਾ ਚੰਗਾ ਖਿਡਾਰੀ ਹੈ ਅਤੇ ਉਸ ਨੇ Asian Games 2018, ਜੋ Jakarta, Indonesia ਵਿਖੇ ਮਿਤੀ 18.08.2018 ਤੋਂ 02.09.2018 ਤੱਕ ਹੋਣੀਆਂ ਹਨ, ਵਿੱਚ ਭਾਗ ਲੈਣ ਲਈ ਜਾਣਾ ਹੈ। ਇਸ ਨਾਲ ਸੰਸਥਾ ਦਾ ਨਾਮ ਉੱਚਾ ਹੋਵੇਗਾ, ਵਿਦਿਆਰਥੀ ਗਰੀਬ ਘਰਾਣੇ ਨਾਲ ਸਬੰਧ ਰੱਖਦਾ ਹੈ ਅਤੇ ਉਹ ਇਸ ਉਪਰ ਖਰਚ ਨਹੀਂ ਕਰ ਸਕਦਾ ਇਸ ਲਈ ਬੱਚੇ ਦੇ ਆਉਣ-ਜਾਣ ਦੇ ਖਰਚ ਵਾਸਤੇ 3 ਲੱਖ ਰੁ: ਫੁਲਟ ਫੰਡ ਵਿੱਚੋਂ ਦੇਣ ਨੂੰ ਪ੍ਰਵਾਨ ਕੀਤਾ ਗਿਆ।

ਮਾਣਯੋਗ ਪ੍ਰਧਾਨ ਜੀ ਦਾ ਧੰਨਵਾਦ ਕਰਨ ਉਪਰੰਤ ਇਕੱਤਰਤਾ ਸਮਾਪਤ ਹੋਈ।


ਸਕੱਤਰ

ਨਨਕਾਣਾ ਮਾਹਿਬ ਐਜੂਕੇਸ਼ਨ ਟ੍ਰਸਟ

Or Bearer
या धारक को

Ac No.
खाता क्र.

50100153295870

Brn: 0855 Pdt: 100
SAVING

Payable at par through clearing/transfer at all branches of HDEC BANK LTD

अदा करें

₹

XXXXXX

HARSHVEER SINGH SEKHON

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000008⑈ 141240006⑈ 010837⑈ 31

M/S
Copper Int
Bill
no.
012-398785
23/7

Equip purchase

18th Arday Roka Skating

Chomforton camp

Nehruvaid 2018

1 July - 7 July 2018

Three Arday Chomforton camp

in South Korea

4 Sept - 14 Sept 2018