

MANOHAR MEMORIAL COLLEGE OF EDUCATION SIRSA ROAD, FATEHABAD – 125050 (HARYANA)

Recognized by NCTE, Jaipur Affiliated to Chaudhary Devi Lal University, Sirsa and SCERT, Gurugram "B" Grade Accredited by NAAC

CRITERION VII

7.1.6 INSTITUTION IS COMMITTED TO ENCOURAGE GREEN PRACTICES THAT INCLUDE:

- Encouraging use of bicycles / E-vehicles
- Create pedestrian friendly roads in the Campus
- Develop plastic free campus
- Move towards paperless office
- Green landscaping with trees and plants

DVV Findings:

* Videos & Geo-tagged photographs related to green practices adopted by the institution

* Circulars and relevant policy papers for the claims made

* Snap shoot and documents related to exclusive software package used for paperless office

* Income Expenditure statement highlighting the specific components

Response of HEI:

As per DVV query, we have provided following documents attached:

* Videos & Geo-tagged photographs related to green practices adopted by the institution

* Circulars and relevant policy papers for the claims made

* Snap shoot and documents related to exclusive software package used for paperless office

*Income Expenditure statement highlighting the specific components, bills and Ledger Account are added for clarification.

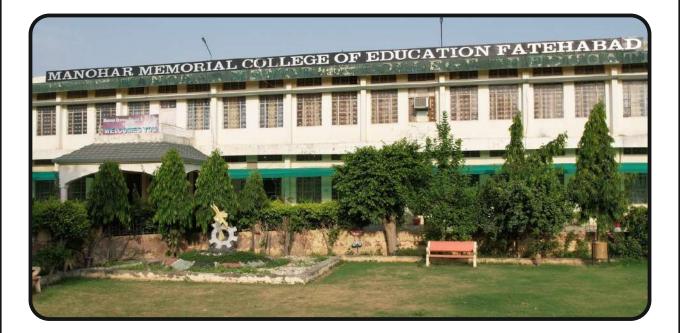
Jauph Rami

Principal M.M. College of Education Fatehabad-125050

E-mail : <u>mmce123@yahoo.com</u> <u>mmce0123@gmail.com</u>

Manohar Memorial College OF Education, Fatehabad





Geo - Tagged Photographs of Institution's Green Practices 7.1.6 Institution is committed to encourage green practices that include.

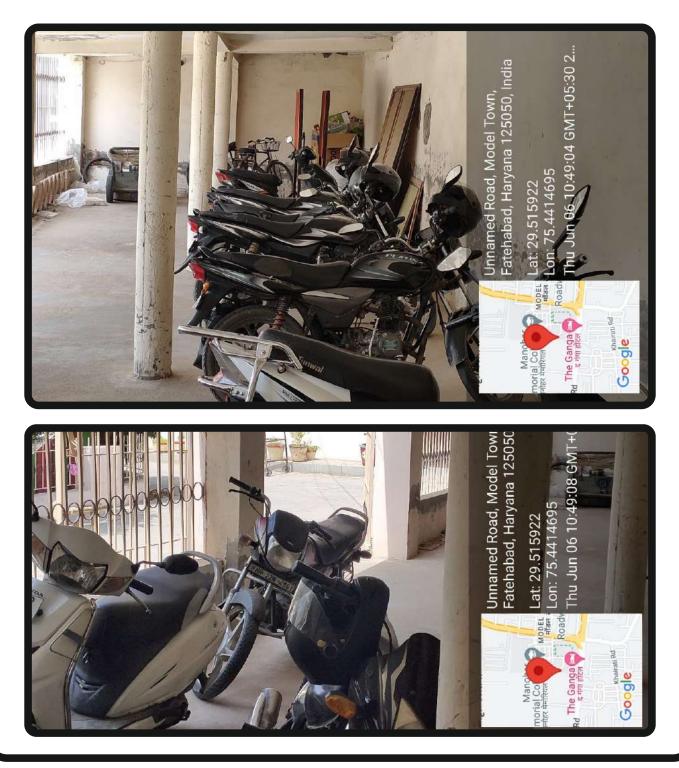
All of above

Use of bicycle and E- Vehicles	Pedestrian friendly path ways	Plastic free environment	Paperless office	Landscaping with tree and plants
yes	Yes	yes	Yes	yes

7.1.6 Institution is committed to encourage green practices

1. Encourage use of bicycles / E- vehicles

The college does not permit all vehicles to enter the campus premises. Only members of the college fraternity are allowed to enter with their vehicles. The campus restricts automobile access, and most vehicles are parked in the designated parking area.



2. Create pedestrian roads in the campus

The college is well connected through buses, autos, and e-rickshaws from various locations. Additionally, the college provides convenient walkways for students and employees to use. They can choose to either take the bus, walk, or ride bicycles outside the college main gate. The college constructed special walkways equipped with street lights for added safety and accessibility.



3. Develop plastic free campus

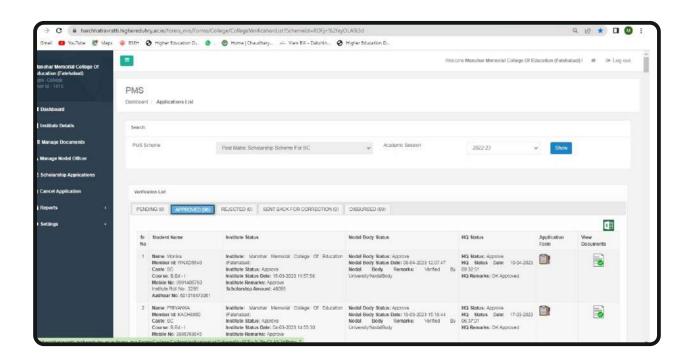
College staff and students take oath to not use plasic bags on lohri celebration. Nss organize a workshop on not to use plastic bags and use of alternate of plastic bags. Students make different alternate bags in this workshop.





4. Move towards paperless office

Office use tally, excel and other software to store students data to reduce the use of paper in office.



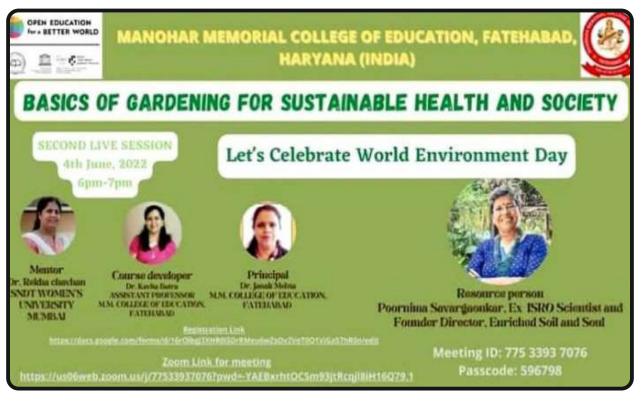
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				Payment Confirme	2,351	0	1.250	75	0		024050124000146	±.	

5. Green Landscaping with trees and plants

College has a vast green cover area. Van Mahotsav is celebrated every year to increase awareness and greenery in college campus. Extension lecture on environment day was organized to aware about save environment.



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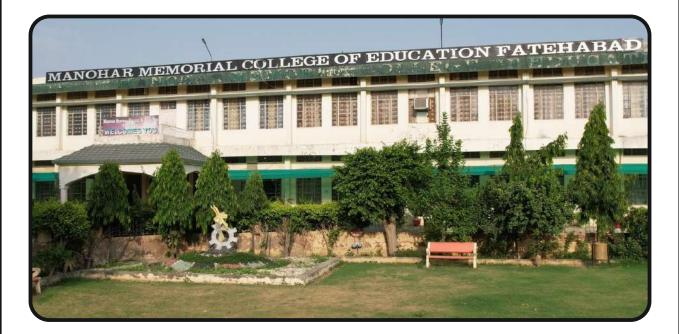


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MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD





Green Audit

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Certificate

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D;/Sale/Letter(Sale)/Letters Sale (2021-22) COMPUTER-VKK PAGE-1443 E-Mail: dfo.fatehabad@yahoo.co.in वन विभाग, कार्यालय

वन मण्डल अधिकारी, फतेहाबाद वन मण्डल, फतेहाबाद पुराना कोर्ट रोड, नजदीक पी०डब्ल्यु०डी० रेस्ट हाउस, फतेहाबाद-125050, फोन-01667-220313 (का0/फैक्स)

Letter No. 379

12 2

Dated 27-05-2024

To,

Principal, Manohar Memorial College of Education, Sirsa Road Fatehbad.

Sub :=Request to perform Green Audit.Ref :=Your letter no. MMCE-55/8942 dated 21-05-2024.

Sir,

As per your letter no. MMCE-55/8942 dated 21-05-2024 a tree/plants counting conducted in respect of Green Audit and it is found that there is sufficient Greenary in College Campus and up to the Mark far the healthy Environment of the Campus.

Divisional Forest Officer, Fatehabad.

ACKNOWLEDGMENT

We gratefully acknowledge the collaborative efforts of the faculty, staff, and administration at M.M College of Education, which made the Green Audit possible. Special thanks to the audit team for their diligence in data collection and assessment. Your commitment to environmental sustainability is commendable. We eagerly anticipate implementing the audit's recommendations to enhance our eco-friendly initiatives. Thank you for your dedication to a greener campus.

We also thankful to:

Dr. Janak Rani

(Principal, MM College of Education)

Mr. Sanjeev Batra

(Vice President of MM College of Education)

Mr. Rakesh

(Divisional Forest Officer Fatehabad)

INTRODUCTION

The Green Audit is like a check-up for a Institute's impact on the environment. It's a way to see how well a institute is doing in terms of being eco-friendly. Imagine it as taking a close look at everything a institute does, from how much energy it uses to how it manages waste and even its impact on the air and water around it. The idea behind the Green Audit is to find ways for institutes to be kinder to the planet. It's not just about following rules and regulations; it's about going above and beyond to make sure a institute is doing its part to protect the environment. During a Green Audit, experts visit the institute to observe how things are done and talk to people who work there to get a better understanding of their practices. They collect lots of data to see where improvements can be made.

After the audit, a report is created that highlights what the Institute is doing well and where it could do better. It also helps to improve awareness about environment among students. It's like a roadmap for the Institute to become more eco-friendly. Overall, the Green Audit helps institutes become more aware of their environmental impact and find ways to reduce it, making the world a cleaner and healthier place for everyone. The National assessment and accreditation council Delhi (NAAC) has made it mandatory that all educational institutes should submit an annual green audit report.

OBJECTIVES

The purpose of the Green Audit at MM College of Education is to evaluate environmental practices, identify areas for improvement, ensure compliance with regulations, promote sustainability initiatives, and enhance the institution's commitment to ecofriendly practices, contributing to a greener and more responsible campus environment. The core goal of Green Audit is to evaluate, improve, and ensure sustainability compliance. Objectives of green audit are as follows :

- ➤ To assess environmental impact.
- ➢ To ensure regulatory compliance.
- > To promote sustainability initiatives.
- \succ To minimize resource consumption.
- > To cultivate eco-consciousness.
- > To drive positive environmental change.
- Contribute to long-term sustainability.
- > To compile records of the college's plant and animal diversity.
- To assess the energy needs of the college and determine requirements.

To record the waste management procedures implemented within the college.

METHODOLOGY

The methodology of a green audit typically involves several stages:

1. Pre-Audit Preparation:

Identify Target Areas: Determine the specific areas of the institution to be audited, , water usage, waste management, and environmental awareness.

Gather Information: Collect relevant data and documents related to the institution's environmental practices and policies.

2. On-Site Audit:

Data Collection: Conduct interviews with stakeholders, observe environmental practices, and review documentation to gather more information.

Physical Inspection: Conduct a physical inspection of the campus to identify areas of concern and opportunities for improvement.

3. Data Analysis and Reporting:

Data Analysis: Analyze the collected data to identify trends, areas of concern, and opportunities for improvement. Reporting: Compile a comprehensive report.

OVERVIEW OF COLLEGE

The society of this Institution consists of a selfless, committed set of philanthropists and public-spirited citizens and has a clear-cut Vision and Mission, aiming at improving a lot of common masses. A Managing Committee headed by Shri Rajiv Batra and eminent educationists from different fields manage the college. However, autonomy is given to the college principal to organize and manage the college. The financial and academic advice by the management is given to the Principal from time to time. The committee of the NCTE has also been visiting the college to the maintenance of the norms for the professional programmes. The management is very supportive of the development of the college and provides ample encouragement to staff and students.



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VISION AND MISSION

The Primary mission of the college is to uplift the society through education. To achieve Excellence In the field of Teacher Education through the ideals of Charity, Philanthropy, self-less social service, Patriotic fervor and missionary zeal. The Institution aim at generating productive human resource. "Nurturing the Nation Builders." A Growing institution Committed to deliver quality Education. The vision of NEP 2020 is to bring in reform in the enriching teacher Education structure and Practices. Teacher Education Institution is a multidisciplinary space where teacher can acquire a high quality content, pedagogy and skills. The vision of the college is to import quality Teacher Education based on quality and need of the society. It is to provide a different learning environment which will be enable the students to discover then potentials. Another Vision of the College is the education of teacher to enable them to plan effective to make effective learning environment. Important Vision is the promotion of social values and Justice. The vision of the college also include creating environment awareness and sustainable development. College has a long term vision to strengthen the roots and knowledge, to incorporate a globally competitive teacher education to meet the challenges of the world.

MISSION:

- Expanding mental and intellectual horizons while encompassing emerging disciplines of knowledge.
- Development of global vision in future teachers to face new challenges.
- Preparing excellent human resources for the development of the country.
- Inculcating ethical base and spiritual consciousness rooted in Indian culture

VISION:

To prepare professionally competent teachers equipped with the application of modern technologies for a global and knowledgedriven society coupled with ethical and spiritual values rooted in Indian Culture.

Institutional Objectives:

- To nurture the inner urge in teacher trainees for learning and development of positive attitude toward the teaching profession.
- To impart quality education to enlighten, emancipate and empower the pupil teachers.
- To develop and widen the mental horizons of the students keeping in view the global trends and developments in various fields especially the teaching-learning process in its myriad complexity.
- To acquaint and familiarize the pupil teachers with their subjects of study along with the modes of their practical applicability in dealing with curriculum transactions and evaluation.
- To prepare teachers of tomorrow who are competent, fully motivated, committed and creative teachers ready to accept the challenge of the newly emerging societal order in the global context.
- To develop the inbuilt abilities of the students by providing them with a platform to take a leading role in different programmes, co-curricular activities and the teaching-learning process.
- To create an awareness of vital issues like the environment, female feticide, pollution, population, communal harmony and national integration.
- To enhance creative and critical thinking by rewarding excellence in curricular and co-curricular activities.

College's vision and mission flow effective leadership with the colleges vision and mission which can be reflected through following practices:

- Curriculum enrichment with value added Courses Still based courses to develop student skills
- Development of Green & Eco friendly environment.
- The main motive is to reduce the usage of eco-friendly products rather than plastics, increase the green cover area of the college for surrounding the campus with fresh oxygen supply.
- Scholarship & fee concessions given to needy Cummeritorious student.
- Adapting different teaching method and GCT tools for effective teaching to strengthen students.
- Collaboration & signing of Mou's with different Institutions to share knowledge, information and resources to enrich facility and students experience. To develop a frame word for quality improvement for institutions to organize seminars, workshops, conference and share faculty resources skill development.
- National Service Scheme (NSS), Youth R ed Cross women cell, spiritual cell concentrate to uplifting of the society (Adoption of villages, Swachtha Abhiyan, Drug De-addiction Programs, Medical camp, Inculcating human values, volunteering with NGO's, awareness regarding gender equality, women safety, Mental Health, Moral values)

Vision's & Mission towards Teacher trainee :

- To attain higher level of Academic Excellence of teacher Education by providing value based and quality based teacher education programme to both the in-service teaching & pre-service teaching.
- To share in the development of knowledge based society by encouraging research activities and faculty development programs.
- To train and help teacher trainees in a more practical and develop various skill to understand the student's problem.

- To Guide our trainees to attain professional competency to cope up with the rapid advancement in the field of Education and technology.
- To give special emphasis on self-learning and individual development
- The main goal of teaching to promote learning. Developing teacher educator's vision an ideal teacher.
- To prepare professionally competent teachers equipped with competency of applying modern technologies for a global and knowledge driven society coupled with ethical and moral value Rooted in Indian Culture.
- To provide the students with knowledge and various skills and sensitivity to face Challenges in Academic field as well as personal life.
- To provide opportunities to attain valuable Information about teaching Technique and learning Strategies.
- To equip the teacher with skills and information to create an eco-friendly environment in educational institutions.
- To guide the pupil teacher in the attainment of professional Competency in the field of Education and Technology.
- To make our best teacher trainee capable of giving training for individual differences
- To give special emphasis on learning to lean learning to do, learning to be and learning to become.

A Society is a group of people participating In Continuous social Connection. The five pillars of Society – Economy education, Healthcare, the Justice System & culture. Each of these pillars provides essential services required for well-functioning Society. Education is lightning process, Society and Education Inter interrelated:

- To develop High class centre of Teacher Education, A Collage of teacher Education with a difference.
- To develop socially committed teachers for service in emerging scenario of Education.
- To create new word culture for improving education, teaching & learning.
- To develop unique teachers and realize the Indian Concept 'Guly'
- To develop quality and values for society
- To re-orient teacher education need of modern Society
- To develop human values in society.

Non-Teaching staff means, an employee who is not directly involved in teaching, but act as a part of supporting system to the teaching & include librarian.

- To develop invaluable support to students and teachers.
- To produce sound and technically skilled practitioners.
- To develop support system for outreach Programs
- To develop wide range of responsibilities that encompass administrative, maintenance and operational task.
- Development of Administrative duty.

संस्थान का लक्ष्य

भारतीय संस्कृति में निहित नैतिक और आध्यात्मिक मूल्यों के साथ वैश्विक और ज्ञान-संचालित समाज के लिए आधुनिक तकनीकों को लागू करने की योग्यता से युक्त ब्याक्सायिक रूप से सक्षम शिक्षकों को तैयार करना।

VISION OF THE INSTITUTION

To prepare professionally competent teachers equipped with competency of applying modern technologies for a global and knowledge-driven society coupled with ethical and spiritual values rooted in Indian Culture.

संस्थान के उद्देश्य

- ज्ञान के उभरते विषयों को शामिल करते हुए भावी शिक्षकों के मानसिक और बौद्धिक स्तर का विस्तार करना। भावी शिक्षकों में नई चुनौतियों का सामना करने के लिए वैश्विक दृष्टि का विकास करना ।
- देश के बिकास के लिए उत्कृष्ट मानव संसाधन तैयार करना। भावी शिक्षकों में भारतीय परंपराओं में निहित नैतिक मूल्यों और अध्यात्मिक चेतना का विकास करना।

MISSION OF THE INSTITUTION

- Expanding mental and Intellectual horizons while encompassings emerging disciplines of knowlegde.
 Development of global vision in future teachers to face
- new challenges.
- Preparing excellent human resource for development of the country.
- Inculcating ethical values and spiritual consciousness rooted in Indian traditions.

LAND USE OF MM COLLEGE OF EDUCATION

The land use of M.M. College of Education is primarily for educational purposes. The college has a total area of 5283.46 square meters, with separate plots for various facilities such as administrative blocks, classrooms, library, and playgrounds. The land use of M.M. College of Education prioritizes sustainability and greenery. The campus features lush green spaces, including a playground, gardens, and green roofs, promoting eco-friendliness and biodiversity.

MANOHAR MEMORIAL COLLEGE OF EDUCATION FATEHABAD (HARYANA)

LAND & BUILDING (Updated on 14.01.2023)

Total Ac	re of M.M. Education Society = 20 Acres (8	80937.2)			
Total Are	a	Land	16188.03	Sqm	(4.00 acres)
			+4429.00	Sqm	(1.09 acres)
			=20617.03	Sqm	(5.09 acres)
Covered	Area				
	Building	2780.30 2503.10	6 Sqm (Block-I) Sqm (Block-I	l) II)	5283.46 Sqm
	Auditorium				1612.95 Sqm
	Total				=6896.41 Sqm

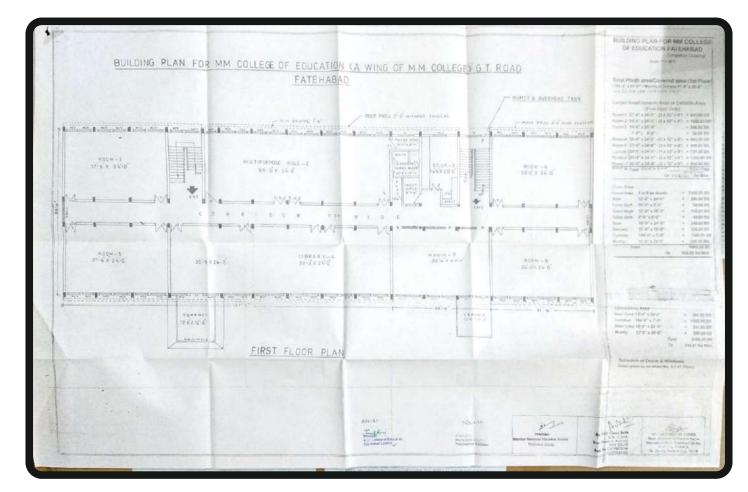
Block - I & II

DETAILS OF ROOMS

		_	JF ROOMS			1
	Darticulare	No. of Room	Size in Feet	Size in S	Sqm	Building
		4	36'x24'	10.97x7.31		Block - 1
Class R	Rooms	2	37'6"x24'	11.43x7.31		Block - 1
		14	30'x25'	9.14x7.62	69.64	Block - 2
Library		1	81'x24'	24.69x7.31	180.48	Block - 1
LIDIALY		1	60'x25'	18.29x7.62	215.37	Block - 2
Multipu	rpose Hall	1	83'6"x24'	25.45x7.31		Block - 1
Semina	r Hall	1	60'9"x25'	18.52x7.62	141.12	Block - 2
Labs			•			•
1	Curriculum Lab/Science & Maths Lab.	1	35'6"x24	10.82x7.31	79.09	Block - 1
2	Social Studies Lab.	1	12'x24'	3.66x7.31	26.75	Block - 1
3	Psychology Lab.	1	24'9"x24'	7.54x7.31		Block - 1
4	ICT-cum-Language Lab	1	37'6"x24'	11.43x7.31	83.55	Block - 1
5	Health & Physical Resource Centre-cum-Resource					
	Room for Handicapped/IGNOU	1	10'x24'	3.05x7.31		Block - 1
6	Art & Craft Resource Centre	1	24'x24'	7.31x7.31		Block - 1
	erson Room	1	25'x16'	7.62x4.88		Block - 2
Principa	al Room	1	31'x24'	9.45x7.31		Block - 1
HOD R	oom	1	25'-9"x16'	7.85x4.88		Block - 2
		1	15'x16'	4.57x4.88		Block - 2
۵dminis	strative Office	1	24'x24'	7.31x7.31		Block - 1
Aurinia		2	20'x12'	6.10x3.66	22.32	Block - 2
Staff Ro		1	18'x24'	5.49x7.31	40.13	Block - 1
IQAC/C	CIRD	1	12'x24'	3.66x7.31		Block - 1
Spiritua	I Cell	1	12'x24'	3.66x7.31	26.75	Block - 1
Placem	ent Cell	1	12'x24'	3.66x7.31	26.75	Block - 1
Visitor F	Room	1	12'x24'	3.66x7.31	26.75	Block - 1
Genera	tor & Store Room	1	17'6"x12'6"			Block - 1
Parking		1	61'x16'6"			Block - 1
Cantee	2	1	7'4"x16'6"			Block - 1
Cantee	11	1	37'x23'			
Other F	Room/Tutorial Room	5	20'x25'	6.10x7.62	46.48	Block - 2
Girls Co	ommon Room	1	18'x24'	5.49x7.31	40.13	Block - 1
		1	25'9"x22'7"	6.71x7.85	52.67	Block - 2
Boys C	ommon Room	1	10'x11'6"	3.05x3.50	10.67	Block - 1
		1	14'6"x20'			Block - 1
Store		1	15'x16'6"			Block - 1
Store		1	9'3''x5'6"	2.82x1.68		Block - 2
		1	6'6''x25'	1.98x7.62		Block - 2
		4				Block - 1
Toilet (I	viaie)	4			1	Block - 2
T - 11 - 4 - 4		4			1	Block - 1
i ollet (F	⁻ emale)	3			1	Block - 2
T 11 / P		1			1	Block - 1
Toilet P	WD	1			1	Block - 2
Chowki	dar Quarter	1	29'x22'3"			Block - 1

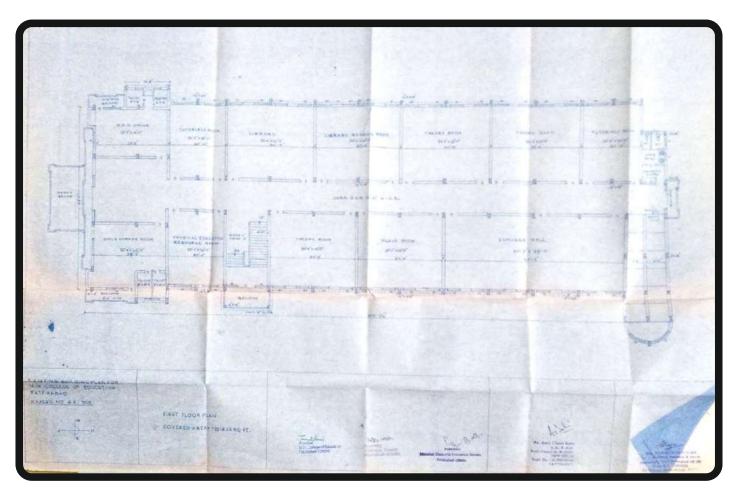
Principal Jan & Rani M.M. College of Education Fatehabad

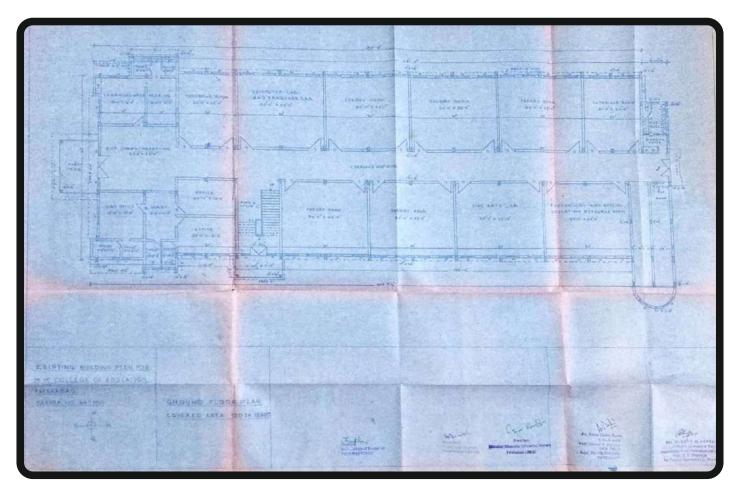
Building Plan



BUILDING PLAN FOR M M COLLEGE OF EDUCATION, G T ROAD (NH-10)	DUILDING PLAN FOR MM COLLEGE DF EDUCATION FATEHADAD (Completen Dearry)
FATEHABAD	Inter Partie areas Conserved areas (Consum) Property international areas and a service and a service (1908 - See all Young Conserved areas) Conserved Association Areas on Landard Areas
	Distant Direct Cost Name J. Print AND (1997) + 4450 (2007) Name J. Print AND (1997) + 1450 (2007) Name J. Print AND (1997)
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Building Plan





FAUNAL DIVERSITY OF M.M. COLLEGE OF EDUCATION, FATEHABAD

Spiders: -			
Sr.No.	Common Name	Family	
1	Wolf spider	Glycosidase	
2	Orb-weaver spider	Araneidae	
3	Sac spider	Clubionidae	
4	Tangle web spider	Therididae	
5	Ant spider	Zodariedae	
6	Wall spider	Oecobius	
7	Spitting spider	Scytodidae	
Butterflies:-			
Sr.No.	Common Name	Scientific Name	
1	Common Albatross	Appiaalbina	
2	Small Branded Swift	Pelopidasmathias	
3	Indian Skipper	Spialia galba	
4	Conjoined Swift	Pelopidasconjuncta	
5	Plan Tiger Butterfly	Danaus chrysippus	
6	Common Silver Line	Cigaritis vulcanus	
7	Lime swallowtail	Papilo demoleus	
Amphibians:-			
Sr.No.	Common Name	Scientific Name	
1	Chunam Tree Frog	Polypedetis masculates	

2	Condanarous Sandsnake	Psammophis condanarus	
3	Indus Vally toad	Duttaphrynus stomaticus	
Reptiles:-			
Sr.No.	Common Name	Scientific Name	
1	Oriental garden lizard	Calotes versicolor	
2	Siwalik sitana	Sitana swalinsis	
3	Barred wolf snake	Lycodon striatus	
4	Northeum house gecko	Hemidectylus flaviviridis	
Birds:-			
Sr.No.	Common Name	Scientific Name	
1	Tundra swan	Cygnus Columbians	
2	Goosander	Magus margenser	
3	Common myna	Acridotheres tristis	
4	Pigeon	Coumbidae	
5	House sparrow	Passer domesticus	
6	Old world sparrow	Passeridae	
7	Koel	Eudynamys	
	Crow	Corvus	
9	Parrot	Psittaciformes	
Insects:-			
Sr.No.	Common Name	Scientific Name	
1	Ants	Formicidae	

2	Housefly	Musca domestica		
3	Wasp	Vespidae		
4	Butterfly	Lepidoptera		
5	Spider	Araneae		
6	Grasshopper	Caelifera		
7	Fruit fly	Drosophila melanogaster		
Mammals:-				
Sr.No.	Common Name	Scientific Name		
1	Coomon Mormor swallowtail	rPapilio polytes		
2	Rhesus Macaque	Macaca mulatta		
3	Indian Peafowl	Pavo cristatus		
4	Indian palm squirrel	Funambulus palmarum		

	e diversity o	f M.M. College of Ed	ucation with Common, Botanical names & Medicinal Uses
Sr. No	Name	Botanical Name	Medicinal Uses
1	Aadu	Prunus persica	Aadu have medicinal uses, including aiding digestion, improving heart health, reducing cancer risk, and providing antioxidant and anti- inflammatory properties
2	Adrak	Zingiber officinale	Adrak (Ginger) aids digestion, relieves nausea, reduces inflammation, boosts immunity, and has antioxidant properties for overall health.
3	Ajwain	Trachyspermum ammi	Ajwain (Carom Seeds) aids digestion, relieves stomach pain, reduces bloating, treats indigestion, and has antimicrobial properties.
4	Aloo Bukhara	Prunus domestica	Aloo Bukhara (Plum) aids digestion, boosts immunity, promotes heart health, and contains antioxidants, vitamins, and minerals for overall wellness.
5	Alsi	Linum usitatissimum	Alsi (Flaxseed) aids digestion, supports heart health, reduces inflammation, promotes weight loss, and has antioxidant properties.
6	Amla	Phyllanthus emblica	Amla (Indian Gooseberry) enhances immunity, improves digestion, regulates blood sugar, boosts hair and skin health with its rich nutrients.
7	Amrood	Psidium guajava	Amrod (Guava) supports digestion, boosts immunity, regulates blood sugar, aids weight loss, and enhances skin health with its nutrients.
8	Anar	Punica granatum	Anar (Pomegranate) supports heart health, aids digestion, boosts immunity, improves skin health, and has antioxidant properties.
9	Anjeer	Ficus carica	It's used in traditional medicine for digestive health, weight management, and lowering cholesterol.
10	Arjun	Terminalia arjuna	Arjun (Terminalia arjuna) has medicinal uses in cardiotonic, antioxidant, anti-inflammatory, antimicrobial, and anti-cancer properties, treating heart, liver, and skin disorders
11	Ashoka	Saraca soca	Ashoka tree bark aids menstrual issues, promotes uterine health, relieves pain, and balances hormones, offering benefits for women's reproductive health.

12	Ashwagandha	Withania somnifera	Ashwagandha reduces stress, boosts immunity, enhances stamina, improves sleep, balances hormones, and promotes overall well- being.
13	Bakain	Melia azedarach	Bakain (Neem) treats skin conditions, fights bacteria, purifies blood, aids digestion, and supports oral health with its medicinal properties.
14	Bamboo	Bambusoideae	Bamboo aids digestion, promotes bone health, supports heart health, regulates blood sugar, and has antimicrobial properties.
15	Bargad	Ficus benghalensis	Balm Bargad (Banyan) treats diarrhea, dysentery, diabetes, toothache, and respiratory issues, and its bark promotes wound healing and skin health.
16	Behrda	Berberis aasiatica	Behrda (Terminalia bellirica) aids digestion, boosts immunity, supports respiratory health, improves eyesight, and has antioxidant properties for overall wellness.
17	Belpater	Aegle marmelos	Bel patar (Bael leaf) relieves digestive issues, treats diabetes, boosts immunity, supports heart health, and possesses antimicrobial properties for wellness
18	Bottle Palm	Hyophorbe lagenicaulis	It doesn't have significant medicinal use but is valued as an ornamental plant.
19	Brahmi	Bacopa monnieri	Brahmi improves memory, reduces anxiety, promotes relaxation, enhances cognitive function, and has antioxidant properties for brain health.
20	Chandni Bottle Khush	Tabemaemontana divaricate	Chandni (Borosilicate Glass) Bottle with Fragrant Herbs uplifts mood, reduces stress, enhances ambiance, and promotes relaxation and well-being.
21	Chiku	Manilkara zapota	Chiku (Sapodilla) aids digestion, boosts energy, supports bone health, improves skin health, and has antioxidant properties.
22	Chirstmas Tree	Abies spp	Christmas Tree promotes well-being through its calming presence, improves air quality, and fosters a festive atmosphere.
23	Chuui Mui	Mimosa pudica	Treat wounds and cuts Treat excessive bleeding Cure piles For joint pain and Treat diabetes, jaundice, and stomach ache
24	Cutthal	Artocartus heterophyllus	Kathal (Jackfruit) aids digestion, boosts immunity, regulates blood pressure, supports heart health, and provides energy with its nutritious profile.

25	Cycus	Cycas revoluta	It's used in traditional medicine for treating ailments like rheumatism and skin disorders.
26	Dalchini	Cinnamomum verum	Dalchini (Cinnamon) lowers blood sugar, reduces inflammation, boosts brain function, fights infections, and has antioxidant properties.
27	Dhania	Coriandrum sativum	Dhania (Coriander) aids digestion, regulates blood sugar, lowers cholesterol, relieves inflammation, and has antioxidant properties for health.
28	Dracaena	Dracaena spp.	Dracaena purifies air, reduces stress, promotes relaxation, enhances focus, and adds aesthetic value to indoor environments.
29	Drumstick	Moringa oleifera	Drumstick boosts immunity, aids digestion, promotes bone health, lowers blood sugar, and provides antioxidant support for wellness.
30	Elachi	Elettaria cardamomum	Elachi (Cardamom) aids digestion, freshens breath, relieves nausea, reduces inflammation, and has antioxidant properties for overall health.
31	Falsa	Grewia asiatica	Falsa (Grewia asiatica) aids digestion, boosts immunity, treats fever, enhances skin health, and has antioxidant properties for overall wellness.
32	Giloy	Tinospora cordifolia	Giloy boosts immunity, treats fever, reduces inflammation, improves digestion, and has antioxidant properties for overall health.
33	Grape	Vitis vinifera	Grapes improve heart health, support brain function, aid digestion, boost immunity, and provide antioxidants for overall wellness.
34	Gulmohar	Delonix regia	Gulmohar (Delonix regia) has antimicrobial properties, aids wound healing, reduces inflammation, and enhances skin health with its medicinal attributes.
35	Habiscus	Hibiscus rosa sinensis	Hibiscus aids in lowering blood pressure, supports liver health, promotes hair growth, improves skin health, and boosts immunity.
36	Hadjod	Cissus quadrangularis	It's used in Ayurveda for bone health, fractures, joint pain, and to improve bone density.
37	Haldi	Curcuma longa	Haldi (Turmeric) has anti-inflammatory, antioxidant, antimicrobial properties, supports digestion, boosts immunity, and promotes overall health.

38	Harad	Terminalia chebula	Harad aids digestion, treats constipation, boosts immunity, regulates blood sugar, and has antioxidant properties for overall health.
39	Harsingar	Nyctanthes arbor- tristis	Harsingar treats arthritis, relieves pain, reduces fever, purifies blood, and aids digestion, offering overall wellness benefits.
40	Heeng	Ferula assa-foetida	Heeng (Asafoetida) aids digestion, relieves bloating, reduces gas, treats respiratory issues, and has antimicrobial properties.
41	Jira	Cuminum cyminum	Jira (Cumin) aids digestion, relieves gas, supports weight loss, improves blood sugar control, and has antioxidant properties.
42	Kachnar	Bauhinia variegate	Kachnar treats respiratory issues, improves digestion, regulates blood sugar, promotes heart health, and possesses antioxidant properties for wellness.
43	Kadi Pata	Murraya koenigii	Kadi Pata (Curry Leaves) aids digestion, reduces cholesterol, controls diabetes, promotes hair growth, and has antioxidant properties.
44	Kala Bansa	Barleria prionitis	Extensively used in Ayurveda as a sedative. An expectorant and also as a remedy for cough, bronchitis and asthma.
45	Kaner	Nerium oleander	It's used in traditional medicine for cardiac conditions, but it's highly toxic.
46	Kinnu	Citrus reticulate	Kinnu (Mandarin Orange) boosts immunity, aids digestion, reduces inflammation, promotes heart health, and supports skin health with its nutrients.
47	Lasoda	Cordia dichotoma	Lasoda aids digestion, treats respiratory issues, boosts immunity, improves heart health, and possesses antioxidant properties for overall wellness.
48	Laung	Syzygium aromaticum	Laung (Cloves) relieves toothache, aids digestion, reduces inflammation, boosts immunity, and has antimicrobial and antioxidant properties.
49	Lehsun	Allium sativum	Lehsun (Garlic) boosts immunity, lowers cholesterol, regulates blood pressure, fights infections, and has antioxidant properties, aiding overall health.
50	Lemon Grass	Cymbopogon citratus	Lemon Grass aids digestion, relieves bloating, reduces inflammation, supports skin health, and has antimicrobial properties.

51	Mango	Mangifera indica	Mango aids digestion, boosts immunity, promotes eye health, supports heart health, and provides antioxidants, vitamins, and minerals for overall wellness.
52	Marua	Eleusine coracana	Marua, also known as Finger Millet is rich in calcium, iron, and fiber, aiding bone health and digestion.
53	Mehndi	Lawsonia inermis	Mehndi (Henna) possesses antimicrobial, anti-inflammatory properties, conditions hair, treats dandruff, and promotes scalp health, enhancing overall well-being.
54	Methi	Trigonella foenum- graecum	Methi (Fenugreek) aids digestion, regulates blood sugar, reduces inflammation, promotes milk production, and supports heart health.
55	Money Plant	Epipremnum aureum	Money Plant purifies air, reduces stress, boosts mood, enhances focus, and adds aesthetic value to indoor spaces.
56	Mulethi	Glycyrrhiza glabra	Mulethi (Licorice) soothes sore throat, aids digestion, relieves cough, supports adrenal health, and has antioxidant properties.
57	Neem	Azadirachta indica	Neem purifies blood, treats skin conditions, boosts immunity, aids digestion, controls diabetes, and repels insects, offering comprehensive health benefits.
58	Nimboo Mausmi	Citrus limon	Nimboo Mausami (Lemon) offers vitamin C for immunity, aids digestion, promotes skin health, and refreshes with its uplifting fragrance.
59	Palm	Livistona chinensis	Palm (Arecaceae) provides oil, fiber, and nutrients, supports heart health, aids digestion, and offers antioxidant benefits for overall wellness.
60	Panda Ficus	Ficus Retusa	It's primarily cultivated as an ornamental plant and doesn't have significant medicinal uses.
61	Papaya	Carica papaya	It's used in traditional medicine for digestion, skin conditions, and boosting immune system.
63	Papdi	Holoptelea integrifolia	Papdi (Cluster Beans) aids digestion, regulates blood sugar, supports heart health, boosts immunity, and promotes weight loss with its nutrients.
64	Patharchat	Bryophyllum pinnatum	Patharchat treats kidney stones, aids digestion, reduces inflammation, relieves cough, and promotes wound healing with its properties.

65	Peepal	Ficus religiosa	Peepal (Ficus religiosa) treats respiratory issues, aids digestion, reduces inflammation, promotes dental health, and enhances skin health with its properties.
66	Pilkhan	Ficus virens	Pilkhan (Ficus virens) relieves joint pain, aids digestion, treats respiratory issues, promotes heart health, and enhances skin health with its properties.
67	Pudina	Mentha	Pudina (Mint) aids digestion, relieves headache, reduces inflammation, freshens breath, and has antioxidant properties for overall health.
68	Rukmani	Ixora coccinea	Rukmani (Rose) treats skin conditions, relieves stress, promotes relaxation, aids digestion, and enhances mood with its aromatic and therapeutic properties.
69	Sadabhar	Catharanthus roseus	Sadabahar treats diabetes, lowers blood pressure, relieves cough, enhances memory, and possesses anticancer properties with its constituents.
70	Safeda	Eucalyptus farming	Safeda treats respiratory issues, relieves pain, reduces inflammation, repels insects, and promotes relaxation with its aromatic properties.
71	Samna Jamun	Syzygiun cumini	Samna Jamun aids digestion, regulates blood sugar, boosts immunity, promotes heart health, and enhances skin health with its nutrients.
72	Sarpagandha	Rauwolfia serpentina	Sarapgandha treats hypertension, relieves anxiety, improves sleep, alleviates depression, and aids in managing schizophrenia and psychosis.
73	Saunf	Foeniculum vulgare	Saunf (Fennel) aids digestion, relieves bloating, reduces inflammation, freshens breath, and promotes overall digestive health.
74	Semar	Senna alata	It's used in traditional medicine for skin conditions like fungal infections and eczema.
75	Shahtoot	Morus alba	Shahtoot (Mulberry) improves digestion, boosts immunity, regulates blood sugar, supports heart health, and enhances skin and hair health.
76	Shatavari	Asparagus racemosus	Shatavari balances hormones, boosts immunity, improves digestion, supports reproductive health, and enhances vitality with its medicinal properties.
77	Shisham	Dalbergia sisoo	Sheesham (Indian Rosewood) purifies air, provides timber for furniture, aids in bone health, and has medicinal properties for various ailments.

78	Snake Plant	Sansevieria trifasciata	Snake Plant purifies air, promotes better sleep, boosts mood, enhances respiratory health, and requires minimal maintenance.
79	Swanjana	Moringa oleifera	Swanjana (Drumstick) boosts immunity, aids digestion, regulates blood sugar, supports heart health, and enhances bone health with its nutrients.
80	Tez Pata	Laurus nobilis	Tez Pata (Bay Leaf) aids digestion, reduces inflammation, lowers blood sugar, supports heart health, and has antioxidant properties.
81	Tulsi	Ocimum sanctum	Tulsi (Holy Basil) boosts immunity, relieves stress, aids respiratory health, promotes heart health, and has antibacterial properties.

HERBAL GARDEN OF MM COLLEGE OF EDUCATION

The herbal gar den at MM College of Education is a lush sanctuary, thriving with diverse medicinal plants meticulously curated for educational and therapeutic purposes. This verdant haven offers a rich tapestry of botanical treasures, providing students with hands -on learning experiences in herbalism, biodiversity, and sustainable gardening practices. The garden serves as a living laboratory, promoting holistic health and wellness. While its vibrant array of aromatic herbs and healing plants nourish the mind, body, and sp irit. Nestled within the college campus, the herbal garden embodies a harmonious blend of academia and nature, inspiring reverence for the Earth's natural abundance.

Some medicinal Plants of Herbal Garden

























AIR QUALITY

The climate of Manohar Memorial College of Education campus located in Fatehabad District is SUB-Tropical in nature and temperature varies from 7 degree C in January and highest 38 degree C in May. The average maximum temperature of the district varies from 24.09 Degree C in the month of January to 43.12 degree C in the month of June. Average minimum temperature varies between 10.97 degree C in January to 45.73 degree C in the month of June. This indicates that, the coldest month during winter is January and warmest month during summer is June.

Air Quality determination

Satisfactory Air quality index (overall =79) in Fatehabad Haryana

NO ₂	06 Micro g./m ³
So ₂	07 Micro g./m ³
O ₃	26 Micro g./m ³
PM2.5	81 Micro g./m ³
Pm10	195 Micro g./m ³
СО	18 Micro g./m ³
Humidity	42%
Barometric Pressure	1004mb
Wind Speed	15.2 Km/h

WATER QUALITY

MM College of Education Fatehabad, Haryana

Characteristics	Sample 1	Sample 2
Color	Clear	Clear
pH	6.5	7.25
Fe/0.30	2.49ppm	2.23ppm
Na mg/l	200mg/l	70mg/l
K mg/l	12mg/1	10mg/1
Mg mg/l	9mg/1	8mg/l
Ca mg/l	8.8mg/l	8.2mg/1
NO ₃ PPM	4.6PPm	3.6ppm

WASTE MANAGEMENT

Manohar Memorial College of Education (MMCE) in Fatehabad has instituted a comprehensive Waste Management Policy with the primary goal of advancing environmental sustainability and reducing the institution's ecological impact. This policy places a high priority on practices aligned with the waste hierarchy, emphasizing waste reduction, reuse, recycling, and recovery as superior alternatives to landfill disposal.

All members of the MMCE community are expected to fully comply with this policy and adhere to waste management regulations. The objectives of the policy encompass ensuring strict compliance with waste management legislation, minimizing waste generation, fostering environmental awareness, investing in recycling opportunities, delivering waste management training, and adopting a holistic approach to waste management.

The responsibility for implementing and upholding this policy rests with various stakeholders, including the Advisory Board, the Environment Sustainability Management Cell, support staff, teaching and non-teaching staff, and students. An action plan has been devised to guide the college community in the pursuit of waste avoidance, minimization, recycling, and the safe disposal of hazardous waste. In the future, MMCE plans to establish common treatment facilities for various waste types.

MMCE's Waste Management Policy mirrors the college's unwavering commitment to cultivating a cleaner and healthier environment through responsible waste management practices.

Photographs for Waste Management





एमएम बीएड कॉलेज में आर्ट एंड क्राफ्ट कार्यशाला, विद्यार्थियों ने व्यर्थ वस्तुओं का किया बेहतरीन प्रयोग

काम करती है। उसे एक ऐसा मंच प्रदान करती है जहां वह अपनी कला का लोहा मनवा सकता है। क्लब डंचार्ज अमनप्रीत कौर ने बताया कि प्रयोगशाला के

दौरान बिद्यार्थियों ने सीखा कि किस प्रकार बेकार पडी वस्तुओं जैसे खाली गत्ते के बॉक्स, बोत्तलों, अखबार व अन्य सामग्री का प्रयोग करके हम किस प्रकार उपयोगी व घर को सजाने के लिए उपयोगी

सामान बना सकते हैं। प्रयोगशाला में विद्यार्थियों को व्यर्थ वस्तुओं का बेहतरीन प्रयोग करने के नए-नए तरीकों को सिखाया गया।

प्राचार्या डॉ. जनक रानी ने किया। फतेहाबाद/जनसंदेश न्युजः उन्होंने कहा कि हर व्यक्ति के अंदर प्रतिभा और कला छिपी होती है



लेकिन वह जागरूकता के अभाव में उस कला का सही प्रयोग नहीं कर सकता। इस प्रकार की कार्यशाला विद्यार्थियों की कला को तराशने का

विद्यार्थियों में कला के प्रति रूचि जागृत करने और बेकार पड़ी वस्तुओं का सद्पयोग कर उनसे बेहतरीन वस्तुएं बनाने को लेकर मनोहर मैमोरियल शिक्षण महाविद्यालय में फाइन

आर्ट क्लब द्वारा इंचार्ज अमनपीत कौर के नेतुत्व में आर्ट एंड क्राफ्ट प्रदर्शनी एवं

प्रयोगशाला का आयोजन किया गया। इस प्रयोगशाला में कॉलेज के विद्यार्थियों ने उत्साहपूर्वक भाग लिया। कार्यशाला का शुभारंभ कॉलेज

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<u>SOLAR ENERGY AS RENEWABLE SOURCE OF</u> <u>ENERGY</u>

Renewable Energy Sources Contribution

Two Solar Power Plants have been installed in the College Campus.

1. A 18 KW Solar Power system on Terrace of Block I generates 63.5 units per day approximately

2. A 35 KW Solar Power system on Terrace of Block II also generates approximately 123.8 units per day approximately.

These renewable sources of power generation nearly completes the monthly electricity requirement of the whole campus.

Sr.No.	Power requirement met by renewable energy sources	Total power requirement of College Campus	Renewable energy source	Renewable energy generated and used
1	1905 Unit per month		18 KW solar power	1905 Unit per
I	(approx.)	1395 Units (approx.)	system	month (approx.)
2	3714 Units per month	h	35 KW solar power	3714 Units per
2	(approx.)	700 Units (approx.)	sysetm	month (approx.)

Photographs



Solar panel on roof of college building Block I



Solar Plant on block -2



Solar power plant inauguration

RAIN WATER HARVESTING

The institution has adopted a vital water management initiative in the form of rainwater harvesting. This practice involves the collection of rainwater from various surfaces, including rooftops, with the aim of replenishing groundwater levels and decreasing reliance on external water sources. This eco-conscious approach not only helps in water conservation but also plays a role in mitigating soil erosion. The collected rainwater is primarily utilized for lawn irrigation. The college actively conducts regular awareness programs on water conservation and rainwater harvesting through various communication channels. These efforts are geared towards educating and sensitizing the college community about the significance of preserving water resources and embracing sustainable practices.



Roof top Rainwater Supply to Park

GREEN INITIATIVES BY COLLEGE

The college has embarked on various green initiatives to champion environmental sustainability within its campus community. These initiatives encompass:

- 1. Landscaping Focus: With a significant portion approximately 75% of the campus dedicated to landscaping, the college prioritizes green spaces, fostering biodiversity, and improving air quality for the benefit of students and faculty.
- 2. Green Cover Advocacy: A substantial 60% of the campus area is adorned with greenery, illustrating the college's commitment to tree planting and maintenance efforts that contribute to a healthier ecosystem.
- 3. Active Environment Sustainability Management
- 4. Cell (ESMC): The College's ESMC serves as a catalyst for environmental awareness by orchestrating events, workshops, and campaigns aimed at educating and engaging students and faculty in sustainable practices.
- 5. Resource Efficiency: The College underscores the importance of resource conservation through initiatives such as water-saving techniques, adoption of energy-efficient lighting, and implementation of waste reduction strategies.
- 6. Environmental Consciousness: Integrating environmental considerations into everyday operations, the college conscientiously evaluates the ecological impact of its activities and endeavours to minimize its carbon footprint.
- 7. Pursuit of Excellence: Despite commendable performance in environmental stewardship, the college remains dedicated to continual improvement, exploring avenues such as drip irrigation and adoption of water balancing reports to further enhance its sustainability efforts.
- 8. Environment as a part of curriculum: Environmental studies is a curriculum part of for B.Ed, B.A.B.Ed and D.El.Ed Programms.

These green initiatives underscore the college's steadfast commitment to environmental responsibility and its mission to cultivate a campus environment that prioritizes sustainability for the betterment of current and future generations.

CONCLUSION

The audit process involves extensive team dialogues and engagements with key staff members on various environmental facets. At M.M. College of Education the Environment Sustainability Management Cell champions the cause of resource conservation.

A significant portion of the college campus, approximately 74%, is dedicated to landscaping, boasting a green cover of 60%. The college exhibits a commendable commitment to environmental stewardship, conscientiously considering the environmental impacts of its activities. Nevertheless, this report seeks to propose additional avenues through which the college can enhance its sustainability practices and further its evolution into a greener institution, not withstanding its already commendable performance.

Initiating certain actions, such as introducing drip irrigation and conducting regular assessments of water flow from taps, is paramount.



Plantation in College Campus





Green Park of College Campus

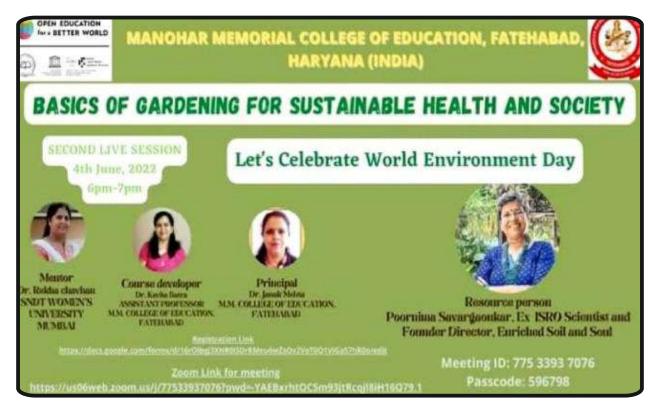


Campus with Green Cover

Plantation in College Campus



Online lecture on World Environment Day



Oath on Lohri to not use Plastic



Swatch Bharat Abhiyan



Water Conservation Rally



World Environment Day Celebration



Van Mahotsav Celebration एमएम बीएड कॉलेज में वन महोत्सव मनाया



महाविद्यालय प्राचार्या ने कहा कि वन महोत्सव मनाने का उद्देश्य है कि युवाओं को प्रकृति व प्राकृतिक समस्याओं के प्रति जागरुक करना है। इस तरह की प्रतियोगिताएं बच्चों में स्वच्छ प्रतिस्पर्था का निर्माण करती है और इनके माध्यम से युवाओं खासकर भावी अध्यापकों की रचनात्मकता को बढ़ावा मिलता है ताकि ये भावी अध्यापक आगे आने वाली पीढ़ियों में भी रचनात्मकता का निर्माण व उन्हें पर्यावरण के प्रति सचेत कर सकें।

फतेहाबाद। मनोहर मैमोरियल शिक्षण महाविद्यालय में 5 जुलाई से 7 जुलाई तक इको क्लब द्वारा वन महोत्सव मनाया गया। जिसमें विभिन्न विषयों पर प्रतियोगिताएं करवाई गई। 5 जुलाई को पेड़ बचाओ विषय पर पोस्टर बनाओ प्रतियोगिता

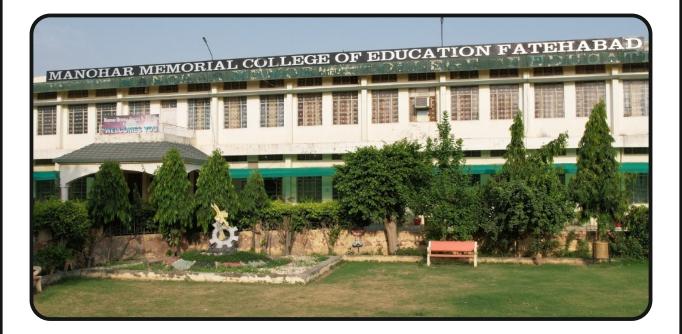
का आयोजन किया गया जिसमें दीक्षा ने प्रथम तथा सारिका व मुकेश संयुक्त रूप से द्वितीय स्थान पर रहे। 6 जुलाई को पक्षियों का घर व मिनीऐचर गार्डन बनाओ प्रतियोगिता करवाई गई जिसमें प्रथम स्थान हरजीत कौर व दीक्षा ने द्वितीय स्थान नवनीत ने प्राप्त किया। 7 जुलाई को महाविद्यालय प्रागण में प्राचार्या डा. जनक रानी व स्टॉफ सदस्यों द्वारा पौधारोपण किया गया। इस अवसर पर

Van Mahotsav Celebration



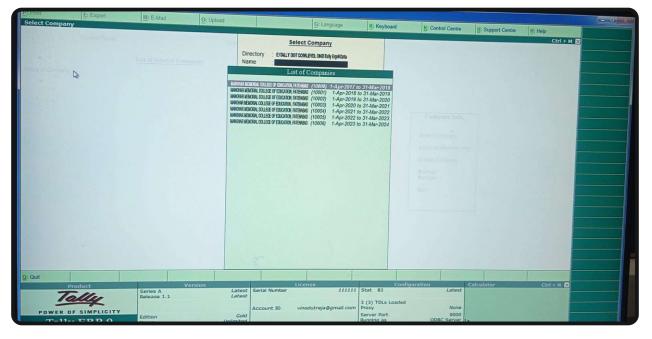
MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD



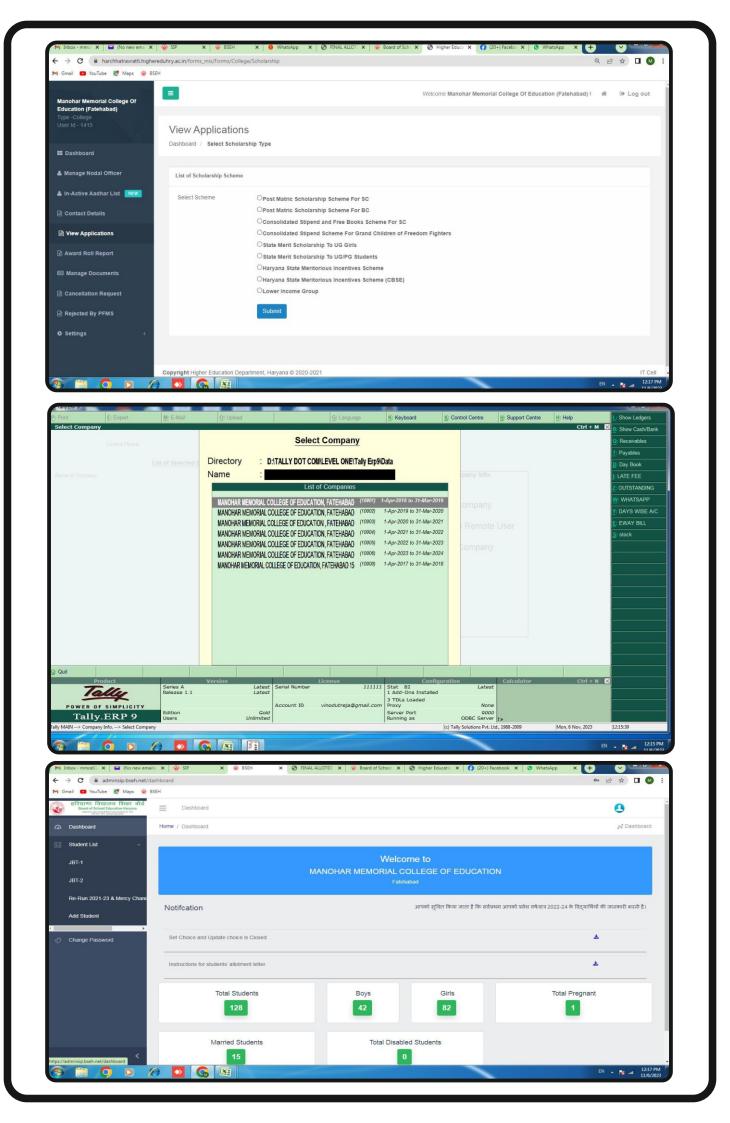


Snapshots of Software use for Paper less office

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Date Particulars		1999	1. 12 A 12		. //				1-Apr-202	0 to 31-Mar-2021
					and the second	No read	Vch Type	Vch No.	Debit Amount	Credit Amount
4-2020 Misc Exp.	CARACTER IN CO.	I the life of the life				the second second			Inwards Qty	Outwards Oty
4-2020 Misc Exp. 4-2020 Bank Charges	A LOOD BO			A COLUMN TWO IS NOT					A Statement of March	CONTRACTOR OF
4-2020 Advance to Mr. Rohit Kumar, Sirsa			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second second			Payment Payment		7.00	
4-2020 Salary Payable							Payment		4.72	A REAL PROPERTY AND
4-2020 Salary Payable 4-2020 Salary Payable							Payment		25,000.00 1,82,036,00	1. 2.
							Payment		4,15,744.00	
4-2020 Bank Charges 4-2020 EPF Payable							Payment		4,15,744.00	
4-2020 EPF Payable							Payment		51.613.00	I CONTRACTOR
4-2020 Bank Charges							Payment		10.62	
4-2020 Bank Charges							Payment		17.70	
4-2020 ESI Payable							Payment		8.576.00	QUALITY OF
4-2020 Interest A/c							Receipt			226.00
4-2020 Donation C.M.Relief Fund							Payment		23,330.00	
PNB SF A/c 27103	23,330.00 Cr									A DESCRIPTION OF
Ch. No. :										a transfer the second
4-2020 Interest A/c							Receipt			60.00
4-2020 Internet Exp.							Payment		1,002.00	-
4-2020 Electricity & Generator A/c							Payment		18,063.00	
5-2020 Refreshment Exp.							Payment		1,698.00	1212 11 12
5-2020 Supervision Allowance							Payment		2,450.00	0.000
5-2020 Misc Exp.	0						Payment		745.00	A CONTRACTOR OF
5-2020 TDSA/c	-						Payment		600.00	1.500 0.0
5-2020 Professional Charges							Payment		6,000.00	1,682.00
5-2020 Interest A/c							Receipt		649.00	1,002.00
5-2020 Repair & Maintenance A/c							Payment Receipt		043.00	1,000.00
5-2020 Examination Fee							Receipt			11.000.00
5-2020 Fee B.Ed.							Receipt			6,800.00
5-2020 Examination Fee							Receipt			7,000.00
5-2020 Fee B.Ed.							Receipt			33,000.00
-5-2020 Fee B.Ed.							Payment		1,300.00	Contraction of the
-5-2020 Electricity & Generator A/c							Payment		600.00	F9:
-5-2020 Misc Exp.							Payment		1,022.00	F10
-5-2020 Internet Exp.							Payment		12,400.00	8.835.00
-5-2020 Examination Fee							Receipt			4,600.00
2-5-2020 Interest A/c							Receipt			47.000.00



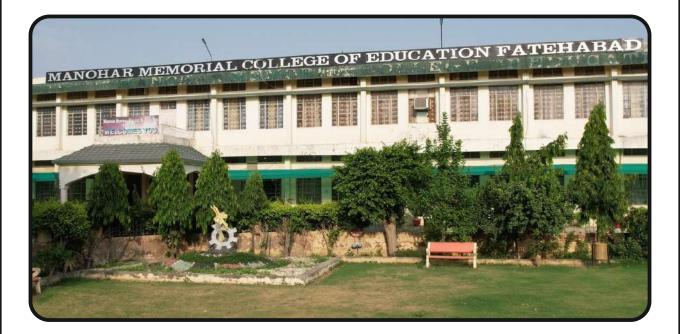
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Con	wight Higher Education Da	epartment, Haryana © 2020-2021		IT Cell



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EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA MINISTRY OF LABOUR & EMPLOYMENT, GOVERNMENT OF INDIA	Welcome: GNRTK1590988000 Est. Id: GNRTK1590988000 Name : MANOHAR MEMORIAL COL		🖍 👗 🔤 employerfeedback(atjepfindia(dot)gov(do @ Log Wed 01 Nev 2023 (PV 4)
ne Member + Establishment + Payments + Dashboards + User + Admin + 4	Online Services - ABRY -		
Alerts and To Do Tasks		Employer Pr	ofile
		MANC	DHAR MEMORIAL COLLEGE OF EDUCATION
Dear Employer, Kindly note, the existing digital signature process has been changed. Click	there to know the detailed process	Est. Id	GNRTK1590988000
Dear Employer, when now, we examine arguments process and and any and any and any and any and any and any	Here to know the octanted process.	LIN	1532515174
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Kew Click here to view PMGKY Reimbursement Benefit Details.		National Industrial Classification Code (NIC)	P-85301
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taxe You are liable to pay recovery against PMRPY benefit. Click here		PF Office	ROHTAK [RTK]
File Monthly ECR in respect of employees who have completed 58 years of age before first week of e Employees' attaining 58 years of age in the current Month <u>EDE Excel</u>	ivery month and submit their Pension/PF claim		EN • 隆 al 123

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD





Income and Expenditure of Institution's Green Practices

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD SIRSA ROAD FATEHABAD

Repair & Maintenance A/c

Ledger Account

		1-Apr-2022 to 31-Mar-2023			Page
Date	Particulars	Vch Type	Vch No.	Debit	Citta
	Cr PNB SF A/c 61012	Payment	67	900.00	
	Ch. No. :118206 C/o deanliness of Cr PNB SF A/c 61012	Payment	68	1,300.00	
30-4-2022	Ch. No. :118207 repair of 2 man g Cr PNB SF A/c 61012	Payment	73	1,535.00	Green high
2-5-2022	Ch. No. :118208 sheet net purcha Cr (as per details) Printing & Stationery PNB SF A/c 61012 Ch. No. :118211	Payment 472.00 Dr 1,475.00 Cr	79	1,003.00	
16-5-2022	Cr PNB SF A/c 61012 Ch. No. :118224 AC service	Payment	113	850.00	
23-5-2022 (Cr PNB SF A/c 61012 Ch. No. :174537 one UPS battry p	Payment	142	860.00	
1-6-2022 (Cr PNB SF A/c 61012 Ch. No. :174554 C/o doors repairs	Payment	176	8,500.00	
4-6-2022(Cr (as per details) Printing & Stationery Misc. Exp. Refreshment A/c TA/DA Travelling Allowance PNB SF A/c 61012 Ch. No. :174560 C/o exp. out of Im	Payment 350.00 Dr 2,870.00 Dr 3,030.00 Dr 390.00 Dr 335.00 Dr 9,990.00 Cr	188	3,015.00	
21-6-2022 C	Cr (as per details) PNB SF A/c 61012 Misc Income Ch. No. :174575 one Battery exide	Payment 5,800.00 Cr 2,000.00 Cr	263	7,800.00	
3-6-2022 C	Cr (as per details) Building Block-II PNB SF A/c 61012 Ch. No. :174583 C/o electricity rep fitting in Block - II Rs. 3850	Payment 3,850.00 Dr 12,765.00 Cr	277	8,915.00	
9-6-2022 C	r (as per details) Lab Equpment PNB SF A/c 61012 C/o study material in pendrive maintenance C/o repair of IC in lang	Payment 4,720.00 Dr 8,496.00 Cr purchased, repair nuage lab	294	3,776.00	
C	r (as per details) Printing & Stationery PNB SF A/c 61012 Ch. No. : C/o printer service	Payment 236.00 Dr 885.00 Cr	296	649.00	
7-2022 Cr	(as per details) Misc. Exp. PNB SF A/c 61012 Ch. No. :174597 C/o Green net of welding, Earth filling in lawns-1550/-	Payment 1,550.00 Dr 2,800.00 Cr main gate and grill		4,250.00	Gireen Erf
	Carried Over			40,353.00	

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Repair & Maintenance	AL COLLEGE OF EDUC	1-Apr-2022 to 31-M	lar-2023		Page 2
Date Partic	oulars	Vch Type	Vch No.	Debit	Gredit
B	rought Forward			40,353.00	
11-7-2022 Cr (as per	details)	Payment	332	850.00	
Misc. Ex	ιp.	3,200.00 Dr			1
PNB SF	A/c 61012	4.050.00 Cr			Gureen Rep.
cutter weld	74603 C/o cleanliness in lawr ling and Green net repair Rs	15 Rs. 3200, grass 850			
18-7-2022 Cr PNB SI	F A/c 61012	Payment	356	1,262.00	
Ch. No. :1	74616 C/o Plyboard fixe on Ad				
21-7-2022 Cr PNB SI	F A/c 61012	Paymont	368	3,234.00	Correr Cato
	74620 C/o Bearing Trally whe	el for grass cutter			agreed torde
27-7-2022 Cr PNB SI		Payment	391	5,723.00	
	74630 C/o ICT Lab Repair Ha	//			
29-7-2022 Cr PNB SI		Payment	405	1,800.00	
	96028 C/o 3 window AC fitting			1.000.00	
30-7-2022 Cr (as per		Payment	413	1,335.00	
Misc. Ex Refreshi		3,190.00 Dr 4,437.00 Dr			
	& Stationery	4,437.00 Dr 800.00 Dr			
PNB SF.	A/c 61012	9,762.00 Cr			
	06033 C/o exp. out of Imprest		100	0 600 00	
4-8-2022 Cr PNB SF		Payment	426	2,500.00	
	06041 C/o of AC repair	Daumant	455	1,400.00	
17-8-2022 Cr PNB SF	- A/c 61012 06055 C/o Generator Repair	Payment	400	1,400.00	
24-8-2022 Cr PNB SF		Payment	463	3,700.00	
	6061 C/o window glass repla			0,100,00	
25-8-2022 Cr PNB SF		Payment	465	700.00	
	6063 C/o repairing of Black E				
0-8-2022 Cr (as per	details)	Payment	471	509.00	
	& Stationery	258.00 Dr			
PNB SF A	A/c 61012	767.00 Cr			
	6068 C/o Antivirus installed in	Payment		6,460.00	
-9-2022 Cr PNB SF	A/c 61012 6076 big light fixed incampus			0,400.00	
		Payment		236.00	
7-9-2022 Cr (as per 0	k Stationery	236.00 Dr			
Printing of PNB SF A		472.00 Cr			
Ch. No. :50	6093 C/o cartridge refilling	and printing and			
Stationary		Payment		767.00	
10-2022 Cr PNB SF	A/C 6101Z			101.00	
	6103 C/o computer system re	Payment		5,200.00	
-10-2022 Cr PNB SF	A/C 61012 5108 C/o service of Electric			0,200.00	
2HP Motor	5708 Cro service or Liberro	ly Senerator and			
Cr PNB SF	A/c 61012	Payment		15,595.00	GreenE
Ch No. :506	110 C/o Grass Cutter machi	ine wire, AC fitting			Greenp
in Block I an	d Floor in Block II				
10-2022 Cr (as per d	letails)	Payment		2,680.00	
Misc. Exp.		2,245.00 Dr			
Printing &	Stationery	150.00 Dr			
Refreshme	ent A/c	3,709.00 Dr 676.00 Dr			
TA/DA	6 61012	9,460.00 Cr			
PNB SF A/ Ch. No. 506	117 C/o exp. out of Imprest	0,400.00 01			
Car	ried Over			94,304.00	

Repair & Maintenance A/c Ledger Account : 1- Date Particulars	Apr-2022 to 31-N	lar-2023		Page :
Date	Vch Type	Vch No.	Debit	Credi
Brought Forward			94,304.00	
22-10-2022 Cr PNB SF A/c 61012 Ch. No. :832431 C/o 4 Fans Motor Binding	Payment		1,400.00	
28-10-2022 CF PNB SF A/c 61012	Daumont		9,260.00	
Ch. No. :832437 C/o electricity board char	nge over repair		5,200.00	
(as per details)	Payment		2,600.00	
Printing & Stationery	2,150.00 Dr		2,000.00	
PNB SF A/c 61012 Ch. No. 832438 C/o Picko Dieta	4,750.00 Cr			
Ch. No. :832438 C/o Richo Printer tonne service of Richo Printer	r get filled and			
Cr PNB SF A/c 61012	Payment		600.00	a
Ch. No. :832440 C/o Tulu Pump repair	. ayment		-000.00	Gereen Est
7-11-2022 Cr PNB SF A/c 61012	Payment		4,430.00	
Ch. No. :832444 C/o street light repair	rayment		4,450.00	
9-11-2022 Cr PNB SF A/c 61012	Payment		5,500.00	
Ch. No. :832446 C/o waste water use arran	aement		5,500.00	
Cr PNB SF A/c 61012	Payment		900.00	
Ch. No. :832447 C/o RO service	·		500.00	
Cr PNB SF A/c 61012	Payment		7,230.00	
Ch. No. :832449 C/o electricity repair			7,250.00	
-12-2022 Cr (as per details)	Payment		5,499.00	
Printing & Stationery	236.00 Dr		0,400.00	
PNB SF A/c 61012	5,735.00 Cr			
Ch. No. :832480 laptpop repair and bio m software update	atric machine			
-12-2022 Cr PNB SF A/c 61012	Payment		5.100.00	
Ch. No. :832494 Library Almirah Glass and E	Building glass		5,100.00	
2-12-2022 Cr PNB SF A/c 61012	Payment		1,400.00	
Ch. No. :832499 battery installed in spray pu	imp		1,400.00	Green Rep
0-12-2022 Cr PNB SF A/c 61012	Payment		1,600.00	1
Ch. No. :832507 remival of Scrap from Foof			1,000.00	
-12-2022 Cr PNB SF A/c 61012	Payment		2,322.00	
Ch. No. :832511 2 notice Board repair			2,022.00	
Cr PNB SF A/c 61012	Payment		6,050.00	
Ch. No. :832512 repair of Tubwell panel			0,000.00	Green Rep
-1-2023 Cr PNB SF A/c 61012	Payment		2,500.00	
Ch. No. :832528 book binding & stiching for 28	2 library books		2,000.00	
-1-2023 Cr PNB SF A/c 61012	Payment		590.00	
Ch. No. :266632 Antivirus installed			550.00	
Cr PNB SF A/c 61012	Payment		666.00	
Ch. No. :266633 pipe shed purchased			666.00	
Cr PNB SF A/c 61012	Payment		070.00	
Ch. No. :266639 Aux cable and moke wire for			670.00	
1-2023 Cr PNB SF A/c 61012	Payment		5 000 00	
Ch. No. :266643 Dustbin repair & paints			5,000.00	
1-2023 Cr PNB SF A/c 61012	Payment			
Ch. No. :266676 Principal office gate repair an			2,680.00	
DIOCK-II	is window in			
Cr PNB SF A/c 61012	Payment		1,100.00	

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD SIRSA ROAD FATEHABAD

Greening Exp. Ledger Account

1-Apr-2022 to 31-Mar-2023

Data	Particulars	Vch Type Vch No.	Debit	Credit
Date 3-2-2023 C	Cr PNB SF A/c 61012 Ch. No. : C/o one bag DAP for lawns	Payment	1,350.00	
10-2-2023 C	Cr. No. 266698 cleanness in Harbal park	Payment	1,350.00	
21-2-2023 C		Payment 3,018.00 Dr 4,940.00 Dr 1,275.00 Dr 465.00 Dr 9,928.00 Cr	230.00	
27-2-2023 C	PNB SF A/c 61012 Ch. No. :266719	Payment	750.00	
	Ci - La Delance		3,680.00	3,680.00
Dr	Closing Balance		3,680.00	3,680.00

Principal

MANOHAR MEMORIAL COLLEGE OF EDUCATION, FATEHABAD SIRSA ROAD FATEHABAD

Misc. Exp.

Ledger Account

1-Apri-2022 to 31-Mar-2023

				Page 1
Date Particulars	Voh Type	Voh No.	Debit	Credit
3-4-2022 Cr (as per details) Refreshment A/c PNB BF A/c 61012 Ch. No. 118182 25 Brooms purchased, vi	Payment 730.00 Dr 1,680.00 Cr arious doms		950.00	
7-4-2022 Cr PNB SF A/c 61012 Ch. No. 118195 froit plant purchased	Payment	22	4,000.00	Green Eaf
22-4-2022 Cr PNB SF A/c 61012 Ch. No. 118202 one bundle pipe purchase	Payment	60	1,675.00	Green Temp
23-5-2022 Cr PNB SF A/c 61012 Ch. No. 174538 Result Board writing a preparation	Payment and name plate	143	1,600.00	
26-5-2022 Cr PNB SF A/c 61012 Ch. No. :174540 Various folletry item purch	Payment based		1,170.00	
Cr PNB SF A/c 61012 Ch. No. 174541 Various tolletry item purch	Payment	152	1,420.00	
28-5-2022 Cr PNB SF A/c 61012 Ch. No. 174550 Spray for plants	Payment	163	1,500.00	
Cr PNB SF A/c 61012 Ch. No. :174551 4Pc Hording Board got institled regarding BA B.Ed.	Payment prepared and	164	4,100.00	
Cr PNB SF A/c 61012 Ch. No. 174552 Will Dongel for Laptop	Payment	165	249.00	
4-6-2022 Cr (as per details) Repair & Maintenance A/c Printing & Stationery Refreshment A/c TA/DA Travelling Allowance PNB SF A/c 61012 Ch. No. :174560 C/o exp. out of imprest.	Payment 3,015.00 Dr 350.00 Dr 3,030.00 Dr 390.00 Dr 335.00 Dr 9,990.00 Cr	188	2,870.00	
7-6-2022 Cr PNB SF A/c 61012 Ch. No. :174562 2 dusible purchased	Payment	109	820.00	
23-6-2022 Cr PNB SF A/c 61012 Ch. No. :174581 C/o Principal table glass pu	Payment irchased	276	5,800.00	
24-6-2022 Cr (as per details) Refreshment A/c PNB SF A/c 61012 Ch. No. :174584 Various item	Payment 950.00 Dr 1,200.00 Cr	281	250.00	
9-6-2022 Cr PNB SF A/c 61012 Ch. No. :174594 C/omedicines for First Aid R	Payment toom	301	640.00	
I-7-2022 Cr PNB SF A/c 61012 Ch. No. :174596 2new fire extenguisher p Block-II and 2 got refling	Payment surchased for	311	4,366.00	

31,410.00

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Da	xp. Ledger Account : 1-Apr-2022 to 31- te Particulars	Vch Type	Vch No	Debit	Page 2 Credi
	Brought Forward	ventype	Voirite.		Credi
0 7 000				31,410.00	
2-7-202	2 Cr (as per details)	Payment		1,550.00	Gunt
	Repair & Maintenance A/c PNB SF A/c 61012	1,250.00 Dr 2,800.00 Cr			Green Ey
	Ch. No. :174597 C/o Green net of mai	n gate and grill			
	welding, Earth filling in lawns-1550/- Cr PNB SF A/c 61012				
	Ch. No. :174598	Payment	313	3,450.00	
5-7-2022	2 Cr PNB SF A/c 61012	Payment	320	4 200 00	
	Ch. No. :174600	Fayment	520	4,200.00	
11-7-2022	2 Cr (as per details)	Payment	332	3,200.00	~
	Repair & Maintenance A/c	850.00 Dr			GreenEup
	PNB SF A/c 61012 Ch. No. :174603 C/o cleantingen in laws	4,050.00 Cr			cine cyp
	Ch. No. :174603 C/o cleanliness in lawns cutter welding and Green net repair Rs. 85	Ks. 3200, grass 10			
	Cr PNB SF A/c 61012	Payment	334	4,400.00	Green Esp
	Ch. No. :174605 C/o plants ror Block II				Useen sap
	Cr PNB SF A/c 61012	Payment	335	9,000.00	
	Ch. No. :174606 C/o Photographs of Sh. fixed in Block II	Manohar Batra			
18-7-2022	Cr PNB SF A/c 61012	Payment	357	4,760.00	
	Ch. No. :174617 C/o Grovery items for kitc.			1,100.00	
27-7-2022	Cr PNB SF A/c 61012	Payment	389	7,800.00	
	Ch. No. :174628 C/o paid to GCW, Bh	odia Khera for			
	conduct of B.Ed. Exam for our students	Payment	390	3,800.00	
	Cr (as per details) Extension Lecturer	2,200.00 Dr	330	3,800.00	
	PNB SF A/c 61012	6,000.00 Cr			
	Ch. No. :174629 C/o Momento for Resour Name Plates for Rooms	ce Person and			
9-7-2022	Cr PNB SF A/c 61012	Payment	403	3,400.00	
	Ch. No. :506026 flex printing during Inspect	an and find and			
	course		110	0 100 00	
0-7-2022	Cr (as per details)	Payment	413	3,190.00	
	Refreshment A/c Repair & Maintenance A/c	4,437.00 Dr 1,335.00 Dr			
	Printing & Stationery	800.00 Dr			
	PNB SF A/c 61012	9,762.00 Cr			
	Ch. No. :506033 C/o exp. out of Imprest	Payment	409	7,265.00	
	Cr PNB SF A/c 61012 Ch. No. :506029	rayment	100	1,200.00	
0 0000	Cr PNB SF A/c 61012	Payment	422	18,000.00	
-0-2022	Ch. No. :50636 C/o Curtains, Soffa cover			10,000.00	
	Block II				
8-2022	Cr PNB SF A/c 61012	Payment	439	3,600.00	
	Ch. No. :506046 C/o remuneration given to	class IV staff			
0 2022 (members for seating arrangement for IGN Cr PNB SF A/c 61012	Payment	452	3 375 00	C. TI
-0-2022 (Ch. No. :506052 C/o 6 Litre Spray for Parks				Orreen ky
(Cr PNB SF A/c 61012	Payment	456	1,200,00	Green Exp.
	Ch. No. :506056 C/o Labour hired for lawns				Streen kep
-8-2022	Cr PNB SF A/c 61012	Payment	466	1,000.00	
	Ch. No. :506064 C/o 10 Cans Finnail Purcha	sed			
9-2022 0	Cr PNB SF A/c 61012	Payment		2,050.00	
	Ch. No. :506071 cleenliners in Block-II				
				1,16,650.00	

Misc Exp.	MEMORIAL COLLEGE OF EDUCA Ledger Account : 1-Apr-2022 to 31		Debit	Credit
Date	Particulars	Vch Type Vch N	1,16,650.00	
	Brought Forward			
2-9-2022 0	r (as per details)	Payment	472.00	
2-0-2022 C	Printing & Stationery	708.00 Dr		
	PNB SF A/c 61012	1,180.00 Cr		
	Ch. No. :506077 refilling of cartidge	Payment	1,000.00	Green Eap
C	Cr PNB SF A/c 61012 Ch. No. :506080 C/o composit for garden			Chine L
20.2022 0	r PNB SF A/c 61012	Payment	1,417.00	
)-9-2022 C	Ch. No. :506081 C/o 4 AC Polythene Cur	tains purchased		
9-9-2022 C	r PNB SF A/c 61012	Payment	1,930.00	
	Ch. No. :50694 C/o angel grinder		1 050 00	
10-2022 C	r (as per details)	Payment	1,350.00	
	Refreshment A/c	4,250.00 Dr		
	PNB SF A/c 61012	5,600.00 Cr		
	Ch. No. :506098 C/o 27 brooms (refreshment for various items	purchased and		
C	r PNB SF A/c 61012	Payment	1,800.00	
	Ch. No. :506099 6 pieces gift items purch	nased	1 000 00	
2-10-2022 C	r PNB SF A/c 61012	Payment	4,600.00	
	Ch. No. :506112 C/o washing of curtains		4,095.00	
C	r PNB SF A/c 61012	Payment	4,050.00	
	Ch. No. :506113	Desmant	3,500.00	
C	r PNB SF A/c 61012	Payment	0,000.00	
	Ch. No. :506114 C/o scrap and dust/was Ground	ster cleaned nom		1 5.
L-10-2022 C	r PNB SF A/c 61012	Payment	2,380.00	Green Kip
FIU LULL O	Ch. No. :506116purchase of plants			
-10-2022 C	r (as per details)	Payment	2,245.00	
	Repair & Maintenance A/c	2,680.00 Dr		
	Printing & Stationery	150.00 Dr 3,709.00 Dr		
	Refreshment A/c TA/DA	676.00 Dr		
	PNB SF A/c 61012	9,460.00 Cr		
	Ch. No. :506117 C/o exp. out of Imprest	Payment	1,000.00	
-10-2022 C	r PNB SF A/c 61012		1,000.00	
	Ch. No. :506119 C/o 15 vials of cleaner p	Payment	4,875.00	C. T.L
11-2022 C	r PNB SF A/c 61012	rayment	1,010.00	Green Exp Green Exp Green Exp
	Ch. No. :832443 C/o spray for plants	Payment	700.00	C. C.
-11-2022 C	r PNB SF A/c 61012 Ch. No. :832452 C/o refreshment du			men kap
	programme organised by NSS			~ .
-11-2022 C	PNB SF A/c 61012	Payment	600.00	Orhem Fert
	Ch. No. :832460 C/o one flower purchase			
-11-2022 C	PNB SF A/c 61012	Payment	800.00	
	Ch. No. :832465 C/o one Lohi from Hand		4 000 00	
12-2022 C	r PNB SF A/c 61012	Payment	1,000.00	
	Ch. No. :832477 10 can Finnayal purchas		000.00	C 0
12-2022 C	PNB SF A/c 61012	Payment	900.00	Green Eep
	Ch. No. :832483 one hedge scisser purch			-
C	r PNB SF A/c 61012	Payment	1,000.00	
	Ch. No. :832482			

continued ...

Brought Forward 9-12-2022 Cr PNB SF A/c 61012 Payment Ch. No. 352497/hower plants purchased Cr PNB SF A/c 61012 Payment Ch. No. 352497/hower plants purchased Cr PNB SF A/c 61012 Payment Ch. No. 352498 Table cloth war NAAC war room 7-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 3266531 16 surces @ Rs.6354- purchased for Immale staff of college Cr PNB SF A/c 61012 Payment Ch. No. 3266535 Table cloth & curlan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 3266535 Table cloth & curlan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 3266641 Duathins in park Cr PNB SF A/c 61012 Payment Ch. No. 3266542 rolling of 4 LPG cylinders 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 3266649 with dongle for NAAC Room Ch. No. 3266674 Inbour paid for cleanless in carpus Cr PNB SF A/c 61012 Payment Ch. No. 3266674 Inbour paid for cleanless in park Cr PNB SF A/c 61012 Payment Ch. No. 3266674 Inbour paid for cleanless in carpus Cr PNB SF A/c 61012 Payment Ch. No. 3266678 result Board (2020-22) display with radium slickor Cr PNB SF A/c 61012 Payment Ch. No. 3266678 result Board (2020-22) display with radium slickor Cr PNB SF A/c 61012 Payment Ch. No. 3266678 result Board (2020-22) display with radium slickor Cr PNB SF A/c 61012 Payment Ch. No. 3266678 result Board (2020-22) display with radium slickor Cr PNB SF A/c 61012 Payment Ch. No. 3266678 rose lohi purchased Ch. No. 3266678 rose lohi	1,360.00 Green T 800.00 10,080.00 800.00 3,300.00 1,200.00 Greent 4,292.00 1,121.00
9-12-2022 Cr PNB SF A/c 61012 Payment Ch. No. 832499 new connection of Intercom Cr PNB SF A/c 61012 Payment Ch. No. 832499 Table cloth war NAAC war room 7-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266631 16 sarees @ Rs.635/- purchased for hemale staff of college Cr PNB SF A/c 61012 Payment Ch. No. 266635 Table cloth & curtan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 266635 Table cloth & curtan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 266635 Table cloth & curtan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 266636 crockery item for college kitchen Ch. No. 266641 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266674 lubsbur pid for cleanless in campus Cr PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium sticker Cr PNB SF A/c 61012 Payment Ch. No. 266678 neut Board (2020-22) display with radium sticker Cr PNB SF A/c 61012 Payment Ch. No. 266678 neut Board (2020-22) display with radium sticker Cr PNB SF A/c 61012 Payment Ch. No. 266678 neut Board (2020-22) display with radium sticker Cr PNB SF A/c 61012 Payment Ch. No. 266678 neut Board (2020-22) display with radium sticker Cr PNB SF A/c 61012 Payment Ch. No. 266678 neut for payment Ch. No. 266678 result Board (2020-22) display of payment Ch. No. 266678 neut for payment Ch. No. 266678 result Board (2020-22) display of payment Ch. No. 266678 result Board (2020-22) display of payment Ch. No. 266678 result Board (2020-22) display of payment Ch. No. 266682 roophies for Topper students purchased Ch. No. 266683 sealing arrangment charges paid to 6 clas Ch. No. 266681 sealing arrangment charges paid to 6 clas C	2,600.00 1,360.00 Green 800.00 10,080.00 800.00 3,300.00 1,200.00 Green 4,292.00 1,121.00
Ch. No. 332496 new connection of Intercom Cr. PNB SF A/c 61012 Payment Ch. No. 332497/flower plants purchased Cr. PNB SF A/c 61012 Payment Ch. No. 326631 16 sarees @ Rs.635/- purchased for Immale staff of college Cr. PNB SF A/c 61012 Payment Ch. No. 326635 Table cloth & curtan sheet for NAAC war room Cr. PNB SF A/c 61012 Payment Ch. No. 326635 Table cloth & curtan sheet for NAAC war room Cr. PNB SF A/c 61012 Payment Ch. No. 326636 crockery item for college kitchen Ch. No. 3266636 crockery item for college kitchen Ch. No. 3266641 Dustbins in park Cr. PNB SF A/c 61012 Payment Ch. No. 3266641 Dustbins in park Cr. PNB SF A/c 61012 Payment Ch. No. 3266641 Castling of 4 LPG cylinders 20-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 Result Board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 Result Board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 Result Board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 Result Board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 Result Board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 Result Board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 created board parts Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 created board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 3266675 created board parts Cr. No. 326675 created board parts Cr. No. 3266675 created board parts Cr. No. 326675 create	1,360.00 Green T 800.00 10,080.00 800.00 3,300.00 1,200.00 Green 4,292.00 1,121.00
Ch. No. :832496 new connection of Intercom Cr. PNB SF A/c 61012 Payment Ch. No. :832498 Table cloth war NAAC war room 7.1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. :266631 16 sarees @ Rs.635/- purchased for Iremale staff of college Cr. PNB SF A/c 61012 Payment Ch. No. :266635 Table cloth & curtan sheet for NAAC war room Cr. PNB SF A/c 61012 Payment Ch. No. :266635 Table cloth & curtan sheet for NAAC war room Cr. PNB SF A/c 61012 Payment Ch. No. :266636 crockery item for college kitchen Ch. No. :266636 crockery item for college kitchen Ch. No. :266641 Dustbins in park Cr. PNB SF A/c 61012 Payment Ch. No. :266641 Continue in park Cr. PNB SF A/c 61012 Payment Ch. No. :266641 Continue in park Cr. PNB SF A/c 61012 Payment Ch. No. :266642 refiling of 4 LPG cylinders 20-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. :266674 labour paid for cleanless in campus Cr. PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium slickor Cr. PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium slickor Cr. PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium slickor Cr. PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium slickor Cr. PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium slickor Cr. PNB SF A/c 61012 Payment Ch. No. :266675 cne lohi purchased Ch. No. :266675 cne lohi purchased Ch. No. :266675 cne lohi purchased Ch. No. :266675 Result Board (2020-22) display with radium slickor Ch. No. :266675 cne lohi purchased Ch. No. :266675 cne lohi p	800.00 10,080.00 800.00 3,300.00 1,200.00 Grreet 4,292.00 1,121.00
Ch. No. 532497/flower plants purchased Cr. PNB SF A/c 61012 Payment Ch. No. 326631 16 serves @ Rs.635/- purchased for female staff of college Cr. PNB SF A/c 61012 Payment Ch. No. 266635 Table cloth & curtan sheet for NAAC war room Cr. PNB SF A/c 61012 Payment Ch. No. 266636 crockery item for college kitchen 8-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 266641 Dustbins in park Cr. PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders 20-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders 20-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 266647 isbour paid for cleanless in campus Cr. PNB SF A/c 61012 Payment Ch. No. 266647 refilling of 4 LPG cylinders 20-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 266647 refilling of 4 LPG cylinders Cr. PNB SF A/c 61012 Payment Ch. No. 266647 isbour paid for cleanless in campus Cr. PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium sticker Cr. PNB SF A/c 61012 Payment Ch. No. 266675 cne lohi purchased Ch. No. 266695 cne point of imprest Ch. No. 266695 cne point prest Ch. No. 2666	800.00 10,080.00 800.00 3,300.00 1,200.00 Grreet 4,292.00 1,121.00
Cr PNB SF A/c 61012 Payment Ch. No. 332498 Table cloth war NAAC war room 7.1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266631 18 sarrees @ Rs.635/- purchased for female staff of college Cr PNB SF A/c 61012 Payment Ch. No. 266635 Table cloth & curlan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 266636 crockery item for college kitchen 81-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266641 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders Payment 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266674 labour paid for cleanless in campus Cr PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium sticker Payment Ch. No. 266675 Result Board (2020-22) display with radium sticker Cr PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium sticker S1-1-2023 Cr (as per details) 4,814.00 D Refreshment A/c 273.00 D Ch. No. 266675 Result Board (2020-22) Gisplay with radium sticker S9,922.00 C Ch. No. 2666075 Result Bo	10,080.00 800.00 3,300.00 1,200.00 Greent 4,292.00 1,121.00
Ch. No. 332498 Table Cloth war NAAC war room 7-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266631 16 sarees @ Rs.6354 purchased for female staff of college Cr PNB SF A/c 61012 Payment Ch. No. 266636 Table Cloth & cutan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 266636 crockery item for college kitchen 8-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266644 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. 266644 Crolling of 4 LPG cylinders 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266649 with dongle for NAAC Room 30-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266649 with dongle for NAAC Room Ch. No. 266674 labour paid for cleanless in campus Cr PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium slicker Cr PNB SF A/c 61012 Payment Ch. No. 266675 one lohi purchased Ch. No. 266675 presult Board (2020-22) display with radium slicker Cr PNB SF A/c 61012 Paymen Ch. No. 266675 one lohi purchased Ch. No. 266675 one lohi purchased Ch. No. 266675 presult Board (2020-22) display with radium slicker Cr PNB SF A/c 61012 Paymen Ch. No. 266675 presult Board (2020-22) display with radium slicker Cr PNB SF A/c 61012 Paymen Ch. No. 266697 pointes for Topper students purchased Ch. No. 266683 seating arrangment charges paid to 6 clas No slift members for IGNOU TEE, June, 2022 N staft members for IGNOU TEE, June, 2022 Ch. No. 266691 Lime of theses Ch. No. 266691 Lime of theses	10,080.00 800.00 3,300.00 1,200.00 Greent 4,292.00 1,121.00
 7-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266631 16 sarrees @ Rs.6354- purchased for female staff of college Cr PNB SF A/c 61012 Payment Ch. No. :266635 Table cloth & curten sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. :266636 crockery item for college kitchen 8-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266641 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. :266642 refilling of 4 LPG cylinders 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266649 will dongle for NAAC Room 30-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266674 labour paid for cleanless in campus Cr PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium sticker Cr PNB SF A/c 61012 Payment Ch. No. :266675 nesult Board (2020-22) display with radium sticker 31-1-2023 Cr (as per details) Payment Ch. No. :266675 one lohi purchased 31-1-2023 Cr (as per details) Payment Ch. No. :266675 one lohi purchased 31-1-2023 Cr (as per details) Payment Ch. No. :266675 one lohi purchased Cr PNB SF A/c 61012 Payment Ch. No. :266675 cons lohi purchased Cr PNB SF A/c 61012 Payment Ch. No. :266675 cons lohi purchased Cr PNB SF A/c 61012 Payment Ch. No. :266675 cons lohi purchased Cr PNB SF A/c 61012 Payment Ch. No. :266675 cons lohi purchased Cr PNB SF A/c 61012 Payment Ch. No. :266695 Exp. out of imprest Cr PNB SF A/c 61012 Payment Ch. No. :266695 Exp. out of imprest Cr PNB SF A/c 61012 Payment Ch. No. :266693 isoating arrangment charges paid to 6 clas I/V staft members for IGNOU TEE, June, 2022 V staft members for IGNOU TEE, June, 2022 Ch. No. :266691 Line of trees Ch. No. :266691 Line of trees Ch. No. :266691 Line 017 	800.00 3,300.00 1,200.00 Greent 4,292.00 1,121.00
Ch. No. 266631 16 sarees @ Rs.635/- purchased for formale staff of college Cr PNB SF A/c 61012 Payment Ch. No. 266635 Table cloth & curtan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. 266636 crockery item for college kitchen 8-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266641 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders Po-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders Ch. No. 266649 will dongle for NAAC Room Ch. No. 266674 labour paid for cleanless in campus Cr. PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium slicker Cr PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium slicker Cr PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium slicker Cr PNB SF A/c 61012 Payment Ch. No. 266675 cone lohi purchased Cr PNB SF A/c 61012 Payment Ch. No. 266675 cone lohi purchased Cr. PNB SF A/c 61012 Payment Ch. No. 266675 cone lohi purchased Cr. No. 266678 one lohi purchased Cr. No. 266678 one lohi purchased Cr. No. 266678 cone lohi purchased Cr. No. 26680 Exp. out of imprest Cr. No. 26680 Exp. out of imprest Cr. No. 26682 Trophies for Topper students purchased Ch. No. 26683 seating arrangment charges paid to 6 clas NV staff members for IGNOU TEE, June, 2027 TV staff members for IGNOU TEE, June, 2027 TV staff members for IGNOU TEE, June, 2027 Ch. No. 26691 Line for trees Ch. No. 26691 Line for trees	800.00 3,300.00 1,200.00 Greent 4,292.00 1,121.00
Image staff of college Cr PNB SF A/c 61012 Payment Ch. No. :266635 Table cloth & curtan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. :266636 crockery item for college kitchen Rayment Ch. No. :266641 Dustbins in park Payment Ch. No. :266641 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment Ch. No. :266674 labour paid for cleanless in campus Cr Cr PNB SF A/c 61012 Payment Ch. No. :266674 labour paid for cleanless in campus Cr Cr PNB SF A/c 61012 Payment Ch. No. :266675 ne lohi purchased Ch. No. :266675 ne lohi purchased S1-1-2023 Cr (as per details) Payment Ch. No. :266675 one lohi purchased S22.00 C Ch. No. :266675 cone lohi purchased S22.00 C Ch. No. :266675 rophies for Topper students purchased Ch. No. :266682 Trophies for Topper students purchased Ch. No. :26682 Trophies for Topper students purchased Ch. No. :26683 sealing arrangment charges paid to 6 class <	3,300.00 1,200.00 Greent 4,292.00 1,121.00
Cr PNB SF A/c 61012 Payment Ch. No. :266635 Table cloth & curlan sheet for NAAC war room Cr PNB SF A/c 61012 Payment Ch. No. :266636 crockery item for college kitchen Refreshment Refreshment A/c 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266641 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266674 will dongle for NAAC Room Refreshment Refreshment 30-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium sticker Payment Ch. No. :266678 one lohi purchased Refreshment A/c 273.00 D Refreshment A/c 273.00 D Refreshment A/c 9.922.00 C PNB SF A/c 61012 Payment Ch. No. :266682 Trophies for Topper students purchased Cr PNB SF A/c 61012 Payment Cr. PNB SF A/c 61012 Sp322.00 C PNB SF A/c 61012 Ch. No. :266682 Trophies for Topper students purchased Ch. No. :266682 Trophies for Topper students purchased <td>3,300.00 1,200.00 Greent 4,292.00 1,121.00</td>	3,300.00 1,200.00 Greent 4,292.00 1,121.00
Ch. No. 266635 Table cloth & curtan sheet for NAAC war room Cr. PNB SF A/c 61012 Payment Ch. No. 266636 crockery item for college kitchen R8-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 266641 Dustbins in park Cr. PNB SF A/c 61012 Payment Ch. No. 266642 refilling of 4 LPG cylinders 20-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 266649 with dongle for NAAC Room 30-1-2023 Cr. PNB SF A/c 61012 Payment Ch. No. 266674 labour paid for cleanless in campus Ch. No. 266674 labour paid for cleanless in campus Ch. No. 266675 Result Board (2020-22) display with radium slicker Cr. PNB SF A/c 61012 Payment Ch. No. 266675 Result Board (2020-22) display with radium slicker Cr. PNB SF A/c 61012 Payment Ch. No. 266675 ne lohi purchased 31-1-2023 Cr. (as per details) Payment Ch. No. 266675 one lohi purchased Cr. PNB SF A/c 61012 Payment Ch. No. 266678 one lohi purchased Cr. PNB SF A/c 61012 Payment Ch. No. 266678 one lohi purchased Cr. PNB SF A/c 61012 Payment Ch. No. 266678 one lohi purchased Cr. PNB SF A/c 61012 Payment Ch. No. 266608 tone lohi purchased Cr. PNB SF A/c 61012 Payment Ch. No. 26680 Exp. out of imprest Cr. PNB SF A/c 61012 Payment Ch. No. 26680 Exp. out of imprest Cr. PNB SF A/c 61012 Payment Ch. No. 26680 Exp. out of imprest Cr. PNB SF A/c 61012 Payment Ch. No. 26683 seating arrangment charges paid to 6 class IV staff members for IGNOU TEE, June, 2022 IV staff members for IGNOU TEE, June, 2022 Ch. No. 266691 Lime for Iree5 Ch. No. 266691 Lime for Iree5	1,200.00 Greent 4,292.00 1,121.00
Cr PNB SF A/c 61012 Payment Ch. No. :266636 crockery item for college kitchen 8-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266641 Dustbins in park Cr PNB SF A/c 61012 Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment Ch. No. :266674 labour paid for cleanless in campus Payment Cr PNB SF A/c 61012 Payment Ch. No. :266674 labour paid for cleanless in campus Cr PNB SF A/c 61012 Ch. No. :266675 Result Board (2020-22) display with radium slicker Payment Ch. No. :266676 one lohi purchased Payment Ch. No. :266676 one lohi purchased Payment Ch. No. :266676 one lohi purchased Payment Ch. No. :266677 one lohi purchased Payment Ch. No. :266678 one lohi purchased Ch. No. :266679 Ch. No. :266678 one lohi purchased Ch. No. :266682 Trophies for Topper stude	1,200.00 Greent 4,292.00 1,121.00
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8-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266641 Dustbins in park Payment Ch. No. :266642 refilling of 4 LPG cylinders Payment 20-1-2023 Cr PNB SF A/c 61012 Payment Ch. No. :266649 will dongle for NAAC Room Payment Ch. No. :266674 labour paid for cleanless in campus Cr PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium slicker Payment Ch. No. :266675 Result Board (2020-22) display with radium slicker Payment Ch. No. :266678 one lobil purchased Payment Ch. No. :26680 Exp. out of imprest 9,522.00 C Ch. No. :26680 Exp. out of imprest Spis2.00 C Ch. No. :26682 Trophies for Topper students purchased Ch. No. :26683 seating arrangment charges paid to 6 clas <td>4,292.00</td>	4,292.00
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Ch. No. :266674 labour paid for cleanless in compare Cr PNB SF A/c 61012 Payment Ch. No. :266675 Result Board (2020-22) display with radium sticker Payment Cr PNB SF A/c 61012 Payment Ch. No. :266678 one lohi purchased Ch. No. :266678 one lohi purchased Refreshment A/c 273.00 D TA/DA 4,914.00 D Repair & Maintenance A/c 9,922.00 C Ch. No. :26680 Exp. out of imprest Cr PNB SF A/c 61012 Payment Ch. No. :266682 Trophies for Topper students purchased Ch. No. :26683 seating arrangment charges paid to 6 class IV staff members for IGNOU TEE, June, 2022 IV staff members for IGNOU TEE, June, 2022 Ch. No. :266691 Lime for trees Ch. No. :266691 Lime for trees	
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Ch. No. :265678 one lohi purchased 31-1-2023 Cr (as per details) A,914.00 D Refreshment A/c 273.00 D TA/DA 1,150.00 D Repair & Maintenance A/c 9,922.00 C PNB SF A/c 61012 Payment Cr PNB SF A/c 61012 Payment Ch. No. :266682 Trophies for Topper students purchased Ch. No. :266683 seating arrangment charges paid to 6 class IV staff members for IGNOU TEE, June, 2022 IV staff members for IGNOU TEE, June, 2022 Ch. No. :266691 Lime for trees Ch. No. :266691 Lime for trees Payment	2,000.00
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Ch. No. 26683 sealing analytic	
7-2-2023 Cr PNB SF A/c 61012 Ch. No. :266691 Lime for trees Paymer	1,190.00 Green
Ch. No. 200001 Canod Paymer	it Given
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3-2-2023 Cr PNB 51 AC library book lamination and stitching	11
	2,820.00
	11
21-2-2023 Cr PNB SF A/c 61012 Ch. No. :266710 jharu purchase and mise purchase Paymer	3,018.00
Ch. No. 200710 (half paymen Cr (as per details) 4,940.00 [
Refreshment A/c 230.00 L	
Greening EXP. 4 275 00 [Dr
Repair & Maintenance Ave 465.00 [Dr Dr
Telephone Exp. 9,928.00 0 PNB SF A/c 61012 out of imprest	Dr Dr Dr
Ch. No. :266715 C/o exp. out of Imprest	Dr Dr Dr

MISC. EXP	p. Ledger Account : 1-Apr-2022 to 31-	Mar-2023	and bla	Debit	Page 5 Credit
Date	Particulars	Vch Type	Vch No.		
	Brought Forward			2,02,646.00	
7-2-2023	Cr (as per details)	Receipt		426.00	
	Bhartiya Bhasha Samiti (Edu. Deptt. GOI) PNB SF A/c 61012 Ch. No. :NTA Exam CET group C Seating F	58,176.00 Cr 57,750.00 Dr Furniture Charges			
-3-2023	Cr PNB SF A/c 61012 Ch. No. :946227 cleanliness in Block-I & II	Payment		3,375.00	
-3-2023	Cr PNB SF A/c 61012 Ch. No. :946230 Finayal purchased	Payment		1,000.00	
-3-2023	Cr (as per details)	Receipt		12,383.00	
O LOLI	Books Security	2,000.00 Cr			
	Advance to Ms. Amanpreet Kaur, A.P.	10,000.00 Cr			
	Imprest A/c	10,000.00 Cr			
	Repair & Maintenance A/c	2,380.00 Dr			
	Refreshment A/c	5,142.00 Dr			
	PNB SF A/c 61012	2,095.00 Dr			
	Ch. No. By receipt no. 2270, Book Sec Various items for Art & craft Rs. 9955, Exp	p. out of imprest.			
	Rs.2380+5142+2380	Payment		850.00	
-3-2023	Cr PNB SF A/c 61012	Paymon			
	Ch. No. :946243 Library books binding			510.00	
-3-2023	Cr. PNB SE A/c 61012	Payment			
	Ch. No. :946250 C/o 2 measuring tapes pu	archased		100.00	
				2,21,190.00	2,21,190.0
					2,21,100.0
	Dr Closing Balance			2,21,190.00	2,21,190.0

Jants Remi Principal M.M. College of Education Fatehabad-125050

MANOHAR MEMORIAL COLLEGE OF EDUCATION ,FATEHABAD

(Run by Manohar Memorial Education Society, Fatehabad)

Expenditure	Amount	1001100010012023	
To Advertisement	56021.00	Income	Amount
To Affiliation Fee	173500.00	By Fee B.Ed.	6778707 00
To Bonus	52480.00	By Additional Exam Fee	1800.00
To Bank Charges	13307.26	By Fee D.Ed.	2983550.00
To Continuation Fee	11800.00	By Interest	1172988.00
To College Function		By Library Books Fine	40.00
To Competition & Seminar	82077.00	By Misc. Income	549502.00
To ESIC (Employer Share)	92594.00	By B.A- B.Ed rees	628550.00
To Extension Lecture	73510.00		
To Conveyance Exp.	25004.00		
To N.S.S.	4800.00		
To Counselling Exp.	22000.00		
To Depriciation	55900.00		
To Honorarium/Fee	504371.00		
To Games & Sports	193600.00		
To Greening Expenses	6660.00		
To Red Cross Fund	3680.00		
To Electricity & Generator Exp.	1000.00		
To EPF Exp.	64155.00		
To Insurance	52.00		
To Inspection Fee	9174.00		
To Internet exp	32600.00		
To Professional Charges	30420.00		
To Misc.Exp	27100.00		
To Magazine & Newspaper	221190.00		
To Postage Exp.	7544.70		
	2600.00		
To Printing & Stationery Exp. To Refreshment Exp.	103378.00	3	
	90602.00		
To Repair & Maintenance	190032.00		
To Salary to Non-Teaching staff	2765839.00		
To Salary to Teaching staff	5465569.00		
To Supervision Allowance	29400.00		
To T.A. & D.A.	41222.00		
To Telephone Exp.	3757.00		
To Travelling Exp	20595.00		
To Excess of income over Exp.	1637603.04		

Income and Expenditure Account as on 31/03/2023 Expenditure

12115137.00 0.00

12115137.00

UDIN of this document is 23091043BGUIXU7447

Significant Accounting Policies and Notes to Accounts Annexed hereto Auditor's Report :-Audited in terms of our separate report of even dated.

For R.K.Narang & Associates Chartered Accountant 012112M GA Rainder Narang MN 91043 Partner W Acc'

For Manohar Memorial College of Education Princin Principals untant) (Principal) ollege of Fatehabad

Place: Fatehabad Dated 30/09/2023

M. 94161-10409 GPD6288P1Z1 TAX INVOICE 99918-10409 de : GRA4UU Kaheja Computer & Security Solution Deals in : All kinds of Computers, Laptop, Accessores, CCTV Camara & other Security items. PALIKA MARKET, NEAR PHAWARA CHOWK, FATEHABAD - 125050 (HRY.) 3320 State Code : 06 22. Invoice No. : M.M Name :..... Address :..... AMOUNT RATE NAME OF PRODUCT / SERVICE Qty. HSN CODE ICT Lat 200 BARCOL. Course 3 Report parore g. d fall 350 ITM2 Ι, 720 y Con Le WIA; Alefoh. 10 Passed for Payment Re Rupees/me the yam ang contant Principal ucation M.M. College of Eq TOTAL Principals TOTAL AMOUNT (In words)% CGST @..... tehabad% SGST @..... IGST @.....% TOTAL GST BANK DETAILS : PUNJAB NATIONAL BANK, FATEHABAD **GRAND TOTAL** A/C. NO. : 9822002100000417 IFSC : PUNB0982200 Certified that the particulars given above are true and correct Terms & Condition : Manufacture/Company is responsible for repair/replace the above For : RAHEJA COMPUTER & SECURITY SOLUTION items with in Warranty/Gurantee period, Seller is not liable. Goods once sold will not be taken back. We do not hold our services for any loss or damage. Service will be provided with in municipal limit. Authorised Signatory **Receiver Signature** All subject to Fatehabad Jurisdiction only. E. & O.E.

State : Punjal	VERSAL Deals in ; MICROTE	M, CONFERENC	EMO MU SOFTWAR CE ROOM	NICA E-LAB., C.CT ETC.		F
Invoice No. Full Name & Address-of E	021 Address of Recipient Fortehabad.: Delivery	M. M. Co GS	t.l.ege_ TIN	of Edy	ed 25/06/202	2 -
		7	Tax is paya	ble on Revers	e Charge (Yes/No)	-
gue Look	Particulars	HSN Code	Qty.	Rate	Amount	1
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Bank Details IFSC :	:			G. Total	8496	
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L. & U. E.	2			Princ M.M Fate	Auth, Spanul ipalized of Education College of Education	on

IN : 06BTGPD6288P1Z1 TAX INVOICE ique Code : GRA4UU M. 94161-10409 99918-10409 omputer & Security Solution aheia Deals in : All kinds of Computers, Laptop, Accessores, CCTV Camara & other Security items. PALIKA MARKET, NEAR PHAWARA CHOWK, FATEHABAD - 125050 (HRY.) Invoice No. : 3293 State Code : 06 Invoice Date : 2.5 M·M Name :.... 1 Ce fre Address :..... State..... State Code......GSTIN No..... HSN CODE NAME OF PRODUCT / SERVICE Qty. RATE AMOUNT 360 m/c C Passed for Payment Rs & S Rupees Ley M. Landar e Janol Re Principal TOTAL AMOUNT (In words) TOTAL CGST @..... 0% SGST @..... Ĩ.....% IGST @.....% TOTAL GST BANK DETAILS : PUNJAB NATIONAL BANK, FATEHABAD A/C. NO. : 9822002100000417 IFSC : PUNB0982200 **GRAND TOTAL** Terms & Condition : Manufacture/Company is responsible for repair/replace the above Certified that the particulars given above are true and correct items with in Warranty/Gurantee period, Seller is not liable. For : RAHEJA COMPUTER & SECURITY SOLUTION Goods once sold will not be taken back. We do not hold our services for any loss or damage. Service will be provided with in municipal limit. All subject to Fatehabad Jurisdiction only. E. & O.E. **Receiver Signature** Authorised Signatory M.M. College of Education Principal Fatehabad

GSTIN: 06AAZPA7105K1ZH TAX INVOICE M. 94666-42601 PUNJAB ELECTRIC STO Dharamshala Road, Fatehabad-125050 Stokists : All Kinds of Electric Fitting Goods. Invoice No. 11178 crachel State Code: 06 Invoice Date 6-6-22 Education Eathobe Name M. M. Collage State HR State Code GSTIN No. 06AAAJM10578120 Vehicle No. S Name of Product / Service HSN Qty. Rate Amount Amount No. **GST 12% GST 18%** 1 Type Fitty 20 well Panasoni 4.9405 2 200 cmp Bluch I 2-8414 Fan Reaghter 18020 540en 3 Ti 3. Tap Pandomt Holds 15 10200 Ti 8546 100 ST 5-4. 20-00 \$536 2900-Flood yilt so well Panasanci 5-1450-2 9405 Street 42+ 30 well Trangethe 405 2550=2 850-0 2 Flood Vight Soult Trany (205) I 49405 Concield Pamesone II 9405 p.v2 1.5 mm Anchor (205) I 4 8544 980m 3920 4 7, 160 1600 1 180= -8-10 ml 18-00 9. 20:00 2 p.vz gatting - (205) I.L 3917 10 170-0 1 pt clump 25 mm (205) I.M 39.17 11 1-50 10 60 clamp 20 mm (205). I ~ - ... 12 39.17 8-00 1 yes Pire 20 min Ancher . Il Register risted 13 1480 pive 105 mm mayer 85440 311 14 Including 丁、小 31/Bursty may Total Amt. Before Tax 993020 Terms & Condition Add : CGST 1. Certified that the Particulars given above are true 2. Goods once sets will not be laken back. Add : SGST 3. Interest will be charged @ 18% if the amount is not paid within 7 days Passed for Payment Rs......Add.: IGST 4. Company is responsible for guarantee/warrenty. 5. All subject to Fatehabad Jurisdiction. Rupees. The line the user Seven 2835-99302 E. & O. E. Principal Kany For : Punjab Elect For sident Freeswar TOTAL GST TOTAL AMOUNT BEFORE GST **Customer's Signature** Authorised Signatory R-GRAND TOTAL 127 M.M. College of Education Principals Fatehabad

GSTIN : 06BTGPD6288P1Z1 TAX INVOICE			M. 94161-10409 99918-10409
Raheja Computer & Security	250	olution	55510405
Deals in : All kinds of Computers, Laptop, Accessores, CCTV Cama PALIKA MARKET, NEAR PHAWARA CHOWK, FATEHABA	ara & othe D - 1250	er Security items	
Invoice No. : 3242 State Code : 06		Invoice Date :	18/5/202
		Lech	, / /
Address :			
State Code	Qty.	RATE	AMOUNT
105 Audry].		750/-
Voilier working			
Rupees E. 174 Accountant 960			
022 5 4 - 100 Level 860 Tohl 860			
TOTAL AMOUNT (In words)	CGST	TOTAL @/%	750
	SGST @		105
4	IGST @	»%	
BANK DETAILS : PUNJAB NATIONAL BANK, FATEHABAD		TOTAL GST	2/0
A/C. NO. : 9822002100000417 IFSC : PUNB0982200		GRAND TOTAL	960/-
ems with in Warranty/Gurantee period, Seller is not liable. bods once sold will not be taken back. e do not hold our services for any loss or damage. ervice will be provided with in municipal limit.	For : RAH		ove are true and correct SECURITY SOLUTION
Principals M.M. Coll Fatehaba	lege of E	ducation	

CASH/CREDIT MEMO M. 94675-76142 प्रो0 पवन कुमार !! श्री गणेशाय नम: !! Col 10 जवाहर चौक, फतेहाबाद-125050 हमारे यहां ए.सी., फ्रिज, वाशिंग मशीन, माइक्रोवेव, वॉटर कूलर 20 इत्यादि की रिपेयरिंग का काम किया जाता है; No. Dated.../.? Name M. M. Colles 1 5- Edy Cut Dr Amount PARTICULARS Rate Qty. Rs. AC Service 9 500 250 Bengoo 350 350. July Pourd by me Jourd by me Passed for Paym Rupees Accountant 850 Total * All disputes are subject to Fatehabad Jurisdiction. E.&O.E. Signat

Principal Januals Reut M.M. College of Education Fatehabad

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GSTIN No. 06ANWPD6096N1Z4

All Subject to Fatehabad Jurisdiction

M. 9467707040 M. 7015524040

Deals In : All Type of Sanitary Goods.

E-mail:nitishdhamijacivil@gmail.com

Near Valmiki Mandir, Dharamshala Road, Fatehabad-125050 (Haryana)

A/c-446002100006052 Dated 20. 118. 12.0.22 Ref. No. College of Education Apterlaph 8.N PPtE - Quitit Anort 01. 1800 1800 01 HU HENTINK 500. 25/-0) 201 PIPE HINDLEX 480 KIGIUE BAR 240/-03. 02 lay Body 420 420 01 04 Elbow Plain 39 13 03 65. B. Elbow. 156 52 03 06 TINIC NIPPLE 140 70 02 07. Souket 20 10 02 D& BAIL VILLE. 140 140 69 61 HIPPIEL' SMS. 120 60 02 10. 7-34. / Passed for Payment Rs Bonn Eetion 24" 02 11 Rupees F. Me. thousand ab Routica Mippic 7º Principal countant 01 M.M. College of Education 12 to 40 PIPCZM 02 1000 principal 13. as. Fatehabad 40' 14. Sertioner 240 240 01 15. weste pipe 20 20 61 NG GI Lite 120. 17 NIRRA offl

MANOHAR MEMORIAL COLLEGE OF EDUCATION FATEHABAD

(Run by Manohar Memorial Education Society, Fatehabad)

Liabilites	Amount	Assets	Amount
Capital Fund		Fixed Assets	
Opening Balance	27590608.42	Building	1694257.00
Less TDS transfer to soceity	978488.00	Buliding Block II	759682.00
Add: Excess of Income over expenditure	1637603.04	Furniture & Fixtures	489409.00
	28249723.46	Electrical Appliances	181261.00
Other Liabilities		Library Books	68987.00
Advance for Journal	3000.00	Vehicle	8363.00
Alumni Association Fund	55105.00	Lab. Equipment	68141.00
EPF [®] Payable	61006.00	Fax Machine	616.00
ESIC Payable	6937.00	Computer Hardware & Acc.	146600.00
Salary Payable	708410.00	Air Conditioner	25081.00
Scholarship by Donors	56082.00	Solar Power Plant	19763.00
/erification Fee	16320.00		
Youth Red Cross Fund	24089.00	Cash and Bank Balance	
Examination Fee	9900.00	PNB SF A/c 27103	225212.17
Bus Pass	9030.00	PNB SF A/c 29651	6767.90
Books Security	159600.00	PNB SF A/c 27112	3101476.50
		PNB A/c 40675	23612.00
	*.	PNB A/c 37732	81556.00
		PNB A/c 38272	86733.70
		PNB A/c 61012	1763800.19
		Fixed Depeosit with Bank	17188071.00
		Fixed Deposit Endownment Fund	1136354.00
		Fixed Deposit for Reserve Fund	1300000.00
		Interest Accrued on FDRs	970547.00
		Other Assets	
		Advance to Mr. Pawan Kumar, Peon	10500.00
		Advance to CDLU	2412.00

29359202.46 0.00

29359202.46

UDIN of this document is 23091043BGUIXU7447

Significant Accounting Policies and Notes to Accounts Annexed hereto Auditor's Report :-

Audited in terms of our separate report of even dated.

For R.K.Narang & Associates For Manohar Memorial College of Education Chartered Accountants CA. Rajinder Narang MN 91043 Partner (Principal) ateix had

Place: Fatehabad Dated 30/09/2023

ccountant)

Princip M.i.H. College of Education Fatehabad