

7.1.6

Institutional green practices

- 1. Geo tagged photographs**
- 2. Snap shots and documents related to paperless office**
- 3. Circulars and relevant policy papers**
- 4. Income expenditure**

Geo tagged photographs

Encouraging use of bicycles / E-vehicles





Pedestrian Friendly Campus



Plastic Free Campus

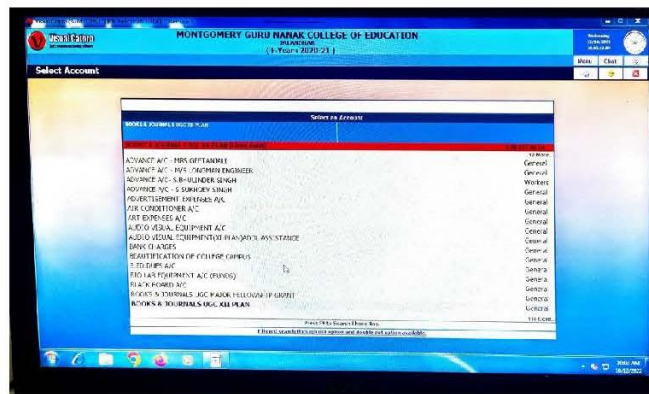
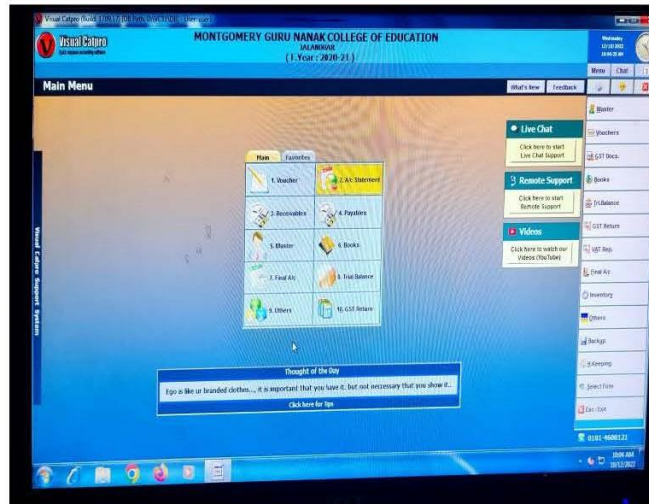
Use of steel tiffin, bottles



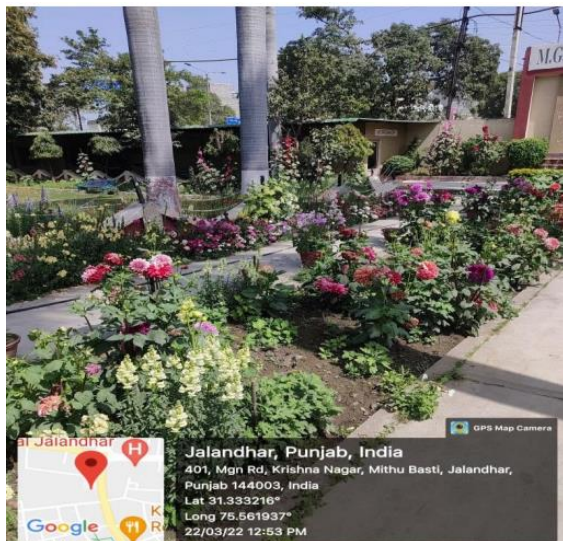
Plastic Free Zone



Snapshots of Software used for paperless office (Use of Visual Catpro)



Green landscaping with trees and plants





Circulars and relevant policy papers



ACCREDITED B++ BY NAAC
MGN COLLEGE OF EDUCATION
ਐਮ.ਜੀ.ਐਨ. ਕਾਲਜ ਆਫ ਐਜੂਕੇਸ਼ਨ
Adarsh Nagar, JALANDHAR-144 008.



Off. 0181-2201883
Telefax 0181-2254461
e-mail mgncollegeedu@gmail.co
e-mail mgncollege@yahoo.co.in
Website : www.mgncollege.org

RECOGNISED BY NCTE. (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR

Dated: 15.02.2022

NOTICE

To keep the campus clean and green, all the staff members and students are directed to not to litter in the campus, always throw the waste in the dustbins placed in the different corners of the campus. Use green coloured bins for wet and biodegradable waste and blue coloured for non-biodegradable waste, prefer to use steel tiffins, bottles and not to use plastic bags on campus. Close the water taps when not in use in the campus.

All the teachers and students to note please.


Acting Principal



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MGN COLLEGE OF EDUCATION

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Off. : 0181-2201883
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e-mail : mgncollege@yahoo.co.in
Website : www.mgncollege.org

RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

Date: 05.04.2022

Notice

Health Club and N.S.S Unit of M.G.N. College of Education, Jalandhar is going to celebrate World Health Day on 07.04.2022. On this occasion, following activities will be organised:

1. Cycle Rally at 9:00 am
2. Awareness campaign at Govt. Girls Sen. Sec. School, Adarsh Nagar regarding Benefits of cycling.
3. Pamphlets regarding Benefits of cycling will be distributed among the stakeholders/community during the Cycle Rally.
4. Yoga Workshop with Shri Kamal Aggarwal, President, Bhartiya Yog Sansthan, Jalandhar at 12:15 pm in college hall.

E-Certificates will be provided to the participants of Cycle Rally.

All the staff members and students to note please.


Acting Principal



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Dated: 19.01.2022

NOTICE

All the faculty members and students are hereby called upon to support the environmental friendly initiatives as follows:-

1. Use of Bicycle/Battery powered vehicles.
2. Use pedestrian friendly pathway.
3. Landscaping with seasonal plants and trees.
4. Dispose waste material as per guidelines

All the teachers and students to note please.


Acting Principal

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MGN COLLEGE OF EDUCATION

ਐਮ.ਜੀ.ਐਨ. ਕਾਲਜ ਆਫ਼ ਐਜੂਕੇਸ਼ਨ
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Date: 06.11.2020

NOTICE

Under the series of activities for '**Mission Tandrust Punjab**', M.G.N. College of Education, Jalandhar is going to organize '**Plastic Waste Free Campaign**' on 12th November, 2020. Every student is directed to dispose off at least 1 kg plastic waste. In addition to it, Online Pledge will be taken regarding disposal of Plastic Waste by the students on the same day.

All students to note please.


Acting Principal



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Date: 24.09.2019

NOTICE

N.S.S. Unit of M.G.N. College of Education, Jalandhar is going to organize Plastic Waste Free Campaign (Swachhata Hi Seva 2019) from 24th September to 27th October, 2019. Every student is directed to bring at least 1 kg plastic waste between 25th Sept - 02nd Oct, 2019. Essay writing competition will be held on 25th Sept 2019 on the theme "Plastic Waste Free India" to celebrate NSS Day. In addition to it, Swachhta Pledge will be taken in the college campus.

All students to note please.

Announced in

A

[Signature]

B

[Signature]

[Signature]
Acting Principal
[Signature]

Income expenditure

Expenditure on software for paperless office

Order

Order Date: 01/04/2021

Catpro Software Services
B-XXXIX/1197, SUS Nagar Market,
Mistriah Mohalla, Jalandhar-144001 (Punjab)
GSTIN: 03AAJFC6689F1ZB
Ph: 0181-4600121

Order From:
M/s. MONTGOMERY GURU NANAK COLLEGE OF EDUCATION
ADARSH NAGAR
JALANDHAR

Our Bankers:
HDFC Bank, Model Town, Jalandhar.
A/c No: 50200008855790
IFSC: HDFC0000340

GSTIN:		Amount (₹)
Sr. No.	Item	
1	FA Software Consultation & Support Charges (telephonic / internet) upto 31.03.2022	2,750.00
Sub Total		2,750.00
CGST		247.50
SGST		247.50
Total		₹ 3,245.00

Terms and Conditions:-
1. Payment 100% advance with Order.
2. This is only an Invitation to Order. This will be treated as Order only after receipt of payment.
3. GST to be charged at the rates prevailing at the time of Invoicing.
4. Catpro Software Services reserves the right to decline the order.

E & O E

Passed for Payment Rs. 3245/-
Fund A/c. S.M.F. Head. Misc-Expenditure A/c
Supdt. [Signature] Principal [Signature]

Expenditure on green landscaping with trees and plants



G.S. SYAL & CO.
Chartered Accountants
Syal House Lajpat Nagar Market
Jalandhar City

M.G.N. COLLEGE OF EDUCATION : JALANDHAR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022
(AMALGAMATED FUND)

PARTICULARS	DETAIL	AMOUNT(Rs.)	PARTICULARS	DETAIL	AMOUNT(Rs.)
					1823381.00
To Administrative Charges		2363.00	By College Dues		325126.00
To Advertisement		1522.00			
To Art Expenses		6468.00	By Interest		47869.47
To Bank Charges		939.28			
To Beautification of Campus		10026.00	By Misc. Income		
To Diesel/Oil		14880.00			
To EDLI Expenses-		2278.00			
To Entertainment Expenses		49675.00			
To EPF Uncovered Staff		109050.00			
To ESI		18193.00			
To Extension Lecture		1000.00			
To Function/Student Activities		82111.00			
To Identity Card		7720.00			
To Journals Periodicals		34067.00			
To Magazine Expenses		139760.00			
To Medicine Expenses		933.00			
To Miscellaneous Expenses		116246.00			
To Newspaper Exp		7879.00			
To Photographs		7000.00			
To Postage Expenses		2683.00			
To Principal Allowance		36000.00			
To Printing & Stationery		23607.00			
To Professional Fee		30000.00			
To Repair & Maintenance		241182.00			
To Salary (Uncovered Staff)		396439.00			
To Sports Expenses		866.00			
To Telephone Expenses		13742.00			
To Travelling Expenses		11192.00			
To Uniform (IV Class) A/c		19347.00			
To Excess of Income over Expenditure		809208.19			
Total Rs....		2196376.47	Total Rs....		2196376.47

CERTIFIED CORRECT AS PER OUR CERTIFICATE APPENDED AT THE FOOT OF THE BALANCE SHEET.

For G.S. SYAL & CO.,
CHARTERED ACCOUNTANTS

(JUF CHARAN SINGH)
PROPRIETOR
I-080075
PLACE: JALANDHAR
DATED:

SUPDT.

PRINCIPAL



Original

Expenditure incurred on purchasing of Gardening.

Bill No.	Amount Spent
96 (12/04/21) Wood Preservatives (5 L. CAN)	1120/- ✓
280 (17/04/21) Plants I. Lucky Bamboo II. Cassaculla	250/- ✓
39 (03/08/21) 1 pc yellow spray Pump	90/- ✓
4. (07/09/21) Cuddor Hybrid (100 pcs)	1000/- ✓
5. T/21-22/2899 (29/09/21) Repair of crane mover Richard's Fare	2171/- ✓
G Total Amount Taken - 5000/-	130/- Total 5761/-
Expenditure done - 5761/-	
Amount Exceeded: 761/-	

Passed for Payment Rs. 5761/-
 Fund Ac. Dr. P. E. Head Expenditure
W. S. H. Head of the Campus
 Supd. W. S. H. Principal W. S. H.

UIN: 03AAAF66387N123
 UIN: 03AAAF66387N
 UIN: 3010000481

TAX INVOICE
 ORIGINAL FOR RECIPIENT

Phone (O) : 0181-2458239
 Mobile : 998144-61539
 E-Mail : gencog@hotmail.com

GURU NANAK IRON & STEEL MFG. CO.
 HIGH CLASS AGRICULTURAL IMPLEMENTS, LAWN MOWERS, GRASS MOWERS, HARDWARE, TOOLS & C.I. COCKS
 OLD RAILWAY ROAD, JALANDHAR-144008 (PUNJAB)

Invoice No. : T/21-22/3899
 Bill Dated : 29-09-2021
 Bill To :
 M/s. Principal, M G N College,
 Kapurthala Chowk,
 Jalandhar City
 State Code: 03 (Punjab)
 Contact :
 Pvt Mark :
 G.R. No. :
 Cases :
 Bundles :
 Dt. :
 Cartons :
 Bags :

Contact :
GSTIN: Un-registered
 POS : 03 (Punjab)
 Transport : By Hand
 Vehicle No. :
 Destination : Jalandhar City

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	Grinding	995479	1	Each	700.00	9.00	9.00	700.00
2	Cutter Welding & Turning	998715	1	Each	250.00	9.00	9.00	250.00
3	Ball Bearing	8482	2	Pc.	180.00	9.00	9.00	360.00
4	Bottom Blade	8433	1	Pc.	450.00	9.00	9.00	450.00
5	V Belt	4010	1	Pc.	250.00	9.00	9.00	250.00
6	Labour Charges	998715	1	Pc.	700.00	9.00	9.00	700.00
	Total		7					

2/10/23
Entered of 21 Page.
22

Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
450.00	9%	27.00	9%	27.00	230.40
2260.00	9%	203.40	9%	203.40	3170.80
Reverse charge not applicable					Round Off
					0.20
					Grand Total
					3,171.00

Amount (in words) | Rs. **THREE THOUSAND ONE HUNDRED SEVENTY ONE ONLY.**

Terms & Conditions
 1. All disputes subject to JALANDHAR jurisdiction only
 2. Interest @ 24% p.a. will be charged if the bill is not paid within 30 days
 3. Our responsibility ceases as soon as goods are delivered to the carriers
 4. Please do not make cash payment to any of our representative without our special authority to your address
 5. Payment should be made by A/C Payees Cheques or Draft only
 E & O.E. Customer's Signature

OUR BANK : INDIAN BANK, JALANDHAR
 A/C No. 417319344 IFSC : IDIB000J012 AD.0260503
For GURU NANAK IRON & STEEL MFG. CO.
Auth. Signatory

Ram Nursery

Supplier of : ALL KINDS OF PLANTS
7, JINDAN ROAD, JALANDHAR CANTT.

(M) 98721-57010
(M) 98151-33401
(M) 98144-67782

Ref. No. To, M.B.V. College P.O. Jalandhar
Dated 7/9/2021

20 Gulabadi Hybrid - 10 - 1000-00

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1000-00

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to page. no.
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Li
M

No. 03AAIFG0110122

TAX INVOICE

Ph. : (S) 0181-5051820

GUPTA SEED STORE

Deals in : All Kinds of Seeds, Spray Pumps and Flower Pots.
OUTSIDE OLD SABZI MANDI, JALANDHAR CITY.

Invoice No. 319

Dated 03/08/21

Name MGN College,
 Address of Purchaser Jal. (PB)
 GSTIN..... State Code 03,

Sr. No.	Qty.	PARTICULARS	HSN Code	RATE	AMOUNT
	<u>1pc</u>	<u>Yellow pump (14L)</u> <u>पिस्तोला</u> <u>एचएमडी</u> <u>एन्ट्री 53 नं. वा. 1</u> <u>सर्वो</u>	<u>X</u>	<u>90/-</u> <u>pc</u>	<u>90 -</u>

Total Invoice Amount in Words :	Total	<u>90 -</u>
.....	CGST @	<u> </u>
.....	SGST @	<u> </u>
.....	IGST @	<u> </u>
.....	G. TOTAL	<u>90 -</u>

OUR BANK A/c No.
 HDFC BANK LTD. A/c 13912320000582
 IFSC CODE -HDFC0001391, Branch : Vijay Nagar, Jalandhar City.
 CENTRAL BANK OF INDIA, A/c 3066159521
 IFSC CODE - CBIN0282698, Branch : Kapurthala Road, Jalandhar City

E. & O. E. All disputes are subject to Jalandhar Jurisdiction only. For Gupta Seed Store

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सर्वो

09/21

Rickshaw Fare (To/From)
for Repair of cross member.

$$60 + 70 = 130/-$$

Total Amount : 130/-

at

BILL/CASH

78890-46085

BOBBY NURSERY

Spl. in :- Landscaping Roackery & Stones, Garden Flowers, Arrangements Reasonable,
Packages For End Instates Hospital, Hotels Religious Places & Whole Bungalows, Landscaping
Baba Budha Sahib Chowk, Near Tara Palace, 120 Ft. Road, Jalandhar.

Invoice No. : **380**

Dated : 17/4/2021

Name:

Sr.No.	DESCRIPTION	Qty.	Rate	AMOUNT
1.	Lucky bamboo	1	150	150
2.	carissilla plant	1	100	100
	परम्य अमृत 215703			
entered at TJ Page no: 8009				
				G. TOTAL 250

Terms & Conditions

1. Goods once sold cannot be taken back.

E. & O. E.

Customer Signature

For Bobby Nursery

Bobby
Authorised Signatory

03AAAFL2783K1ZC
FL2783K

GST INVOICE
Original Copy

Phone No : 9872218034

LADHA SINGH KASHMIRA SINGH

BAZAR BANSAWALA, JALANDHAR JALANDHAR

DETAILS OF RECEIVER (BILLED TO)
Details of the person to whom the invoice is billed

M.G.N. COLLEGE OF EDUCATION
ANDARSH NAGAR

JALANDHAR
GST :
STATE : Punjab (03)

CODE:03

INVOICE No. : 96

Dated: 12/04/2021

Electronic Ref. No. :

Order No. :

Dated : / /

GR/RR NO. :

Dated : / /

Transport :

Through :

Packages :

Pvt.Mark :

Freight : 0.00

Weight :

Vehicle No. :

TERMS : CASH

S. No.	Description	HSN/ SAC	UNIT.	Qty.	Rate	Amount	Dis.%	Taxable	CGST%	SGST%	IGST%
1	WOOD PRESERVATIVES	3805	CAN	5.00	189.83	949.15	0.00	949.15	9.00	9.00	0.00
<p><i>Handwritten notes:</i> From Mr. Rishi entered at 105 page no. ✓</p>											

GST SUMMARY								Total :		5.000		949.15	
GST SLAB	QTY	TAXABLE	CGST%	CGST	SGST%	SGST	DISCOUNT :		CD :		85.42		
18.00 %	5.000	949.15	9.00	85.42	9.00	85.42	Add CGST :		Add SGST :		85.42		
										Add IGST :		0.01	
Rounded Off :												0.01	


Amnt in Words - Rupees One Thousand One Hundred Twenty Only **Bill Amount : 1120.00**

INDIAN OVERSEAS BANK
A/C NO. 205902000002922
IFSC-IOBA0002059

TERMS
 1. Subject to JALANDHAR Courts Jurisdiction.
 2. Goods once sold are not returnable. 3. Possession of valid invoices is buyer's responsibility.

For LADHA SINGH KASHMIRA SINGH

E. & O. E.

Customer's signature  Authorized Signatory