

658



233

Rally on the eve of World MALARIA

DAY



229

COMMUNITY SERVICES RENDERED BY BEE

ENN COLLEGE OF NURSING

- Family Welfare Services
 - Use of oral contraceptives
 - Spacing between children
 - Institutional deliveries
 - Ante-natal and post-natal care
 - Immunization
 - Safe guard girl children
- School Children Education
 - Role of exercises
 - Personal Hygiene
 - Prevention and control of infestation of worms

38

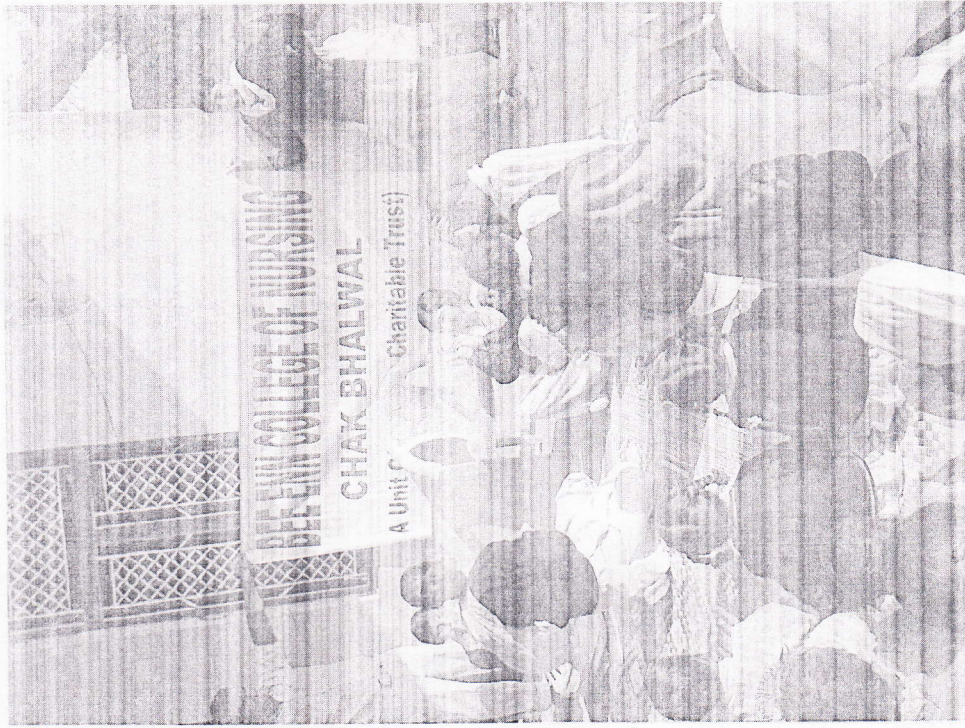
- Sex Education at High School level
- Adolescent reproductive care among rural girls
- Environmental Pollution
- Role & significance of balanced diet
- Sanitation

988

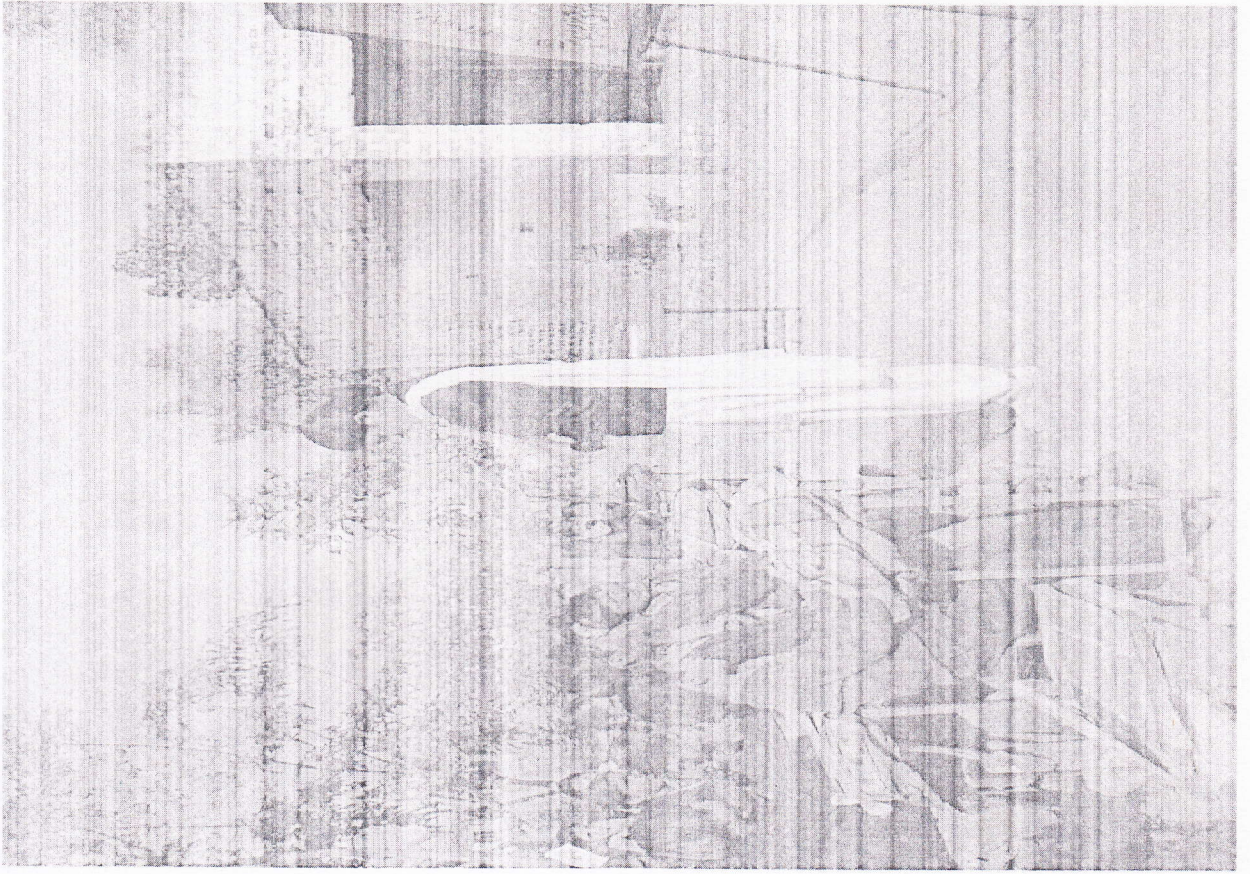
BIO-MEDICAL WASTE MANAGEMENT

- Our college has introduced bio-medical waste management in clinical curriculum from this session onwards.

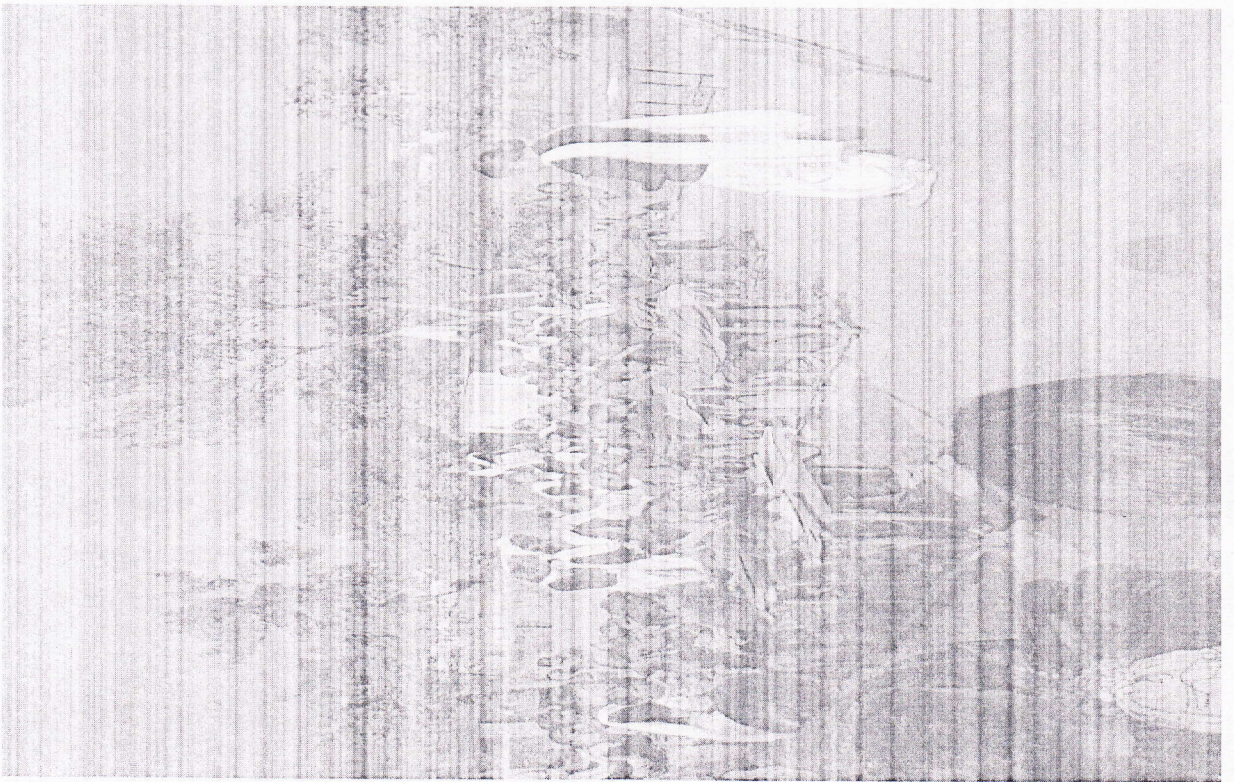




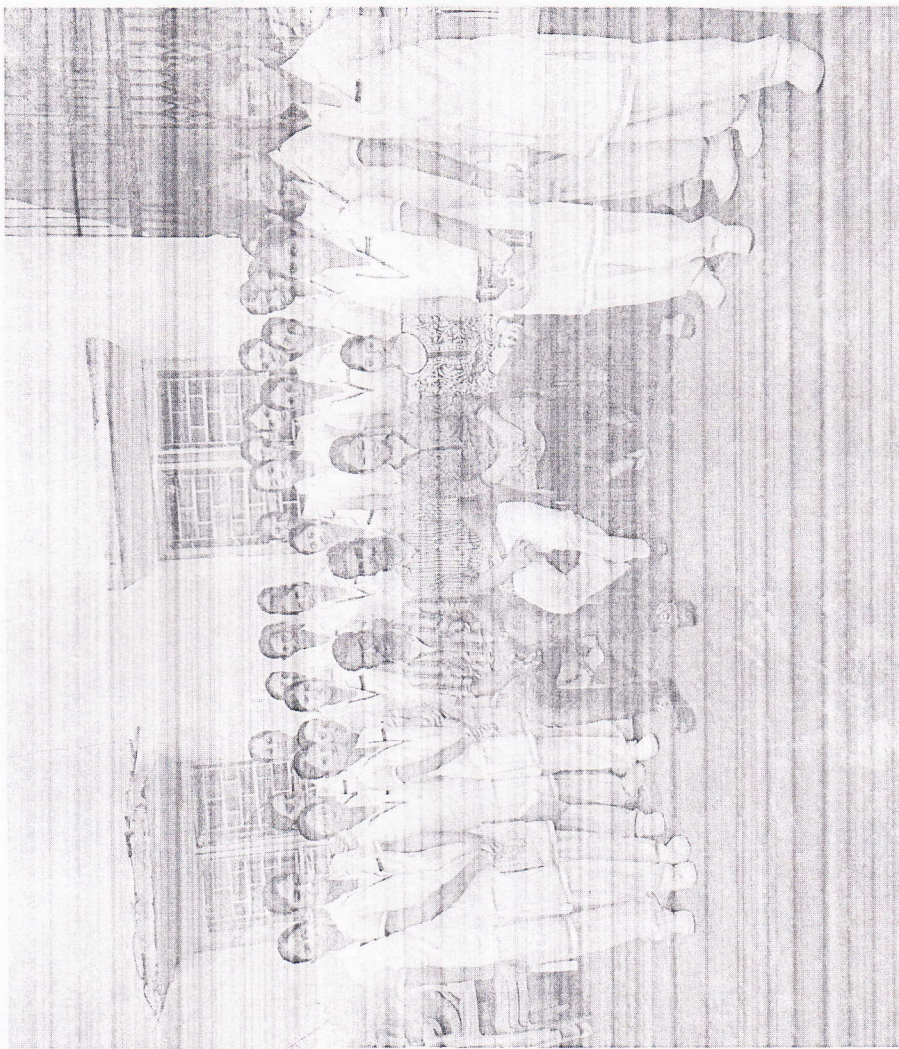
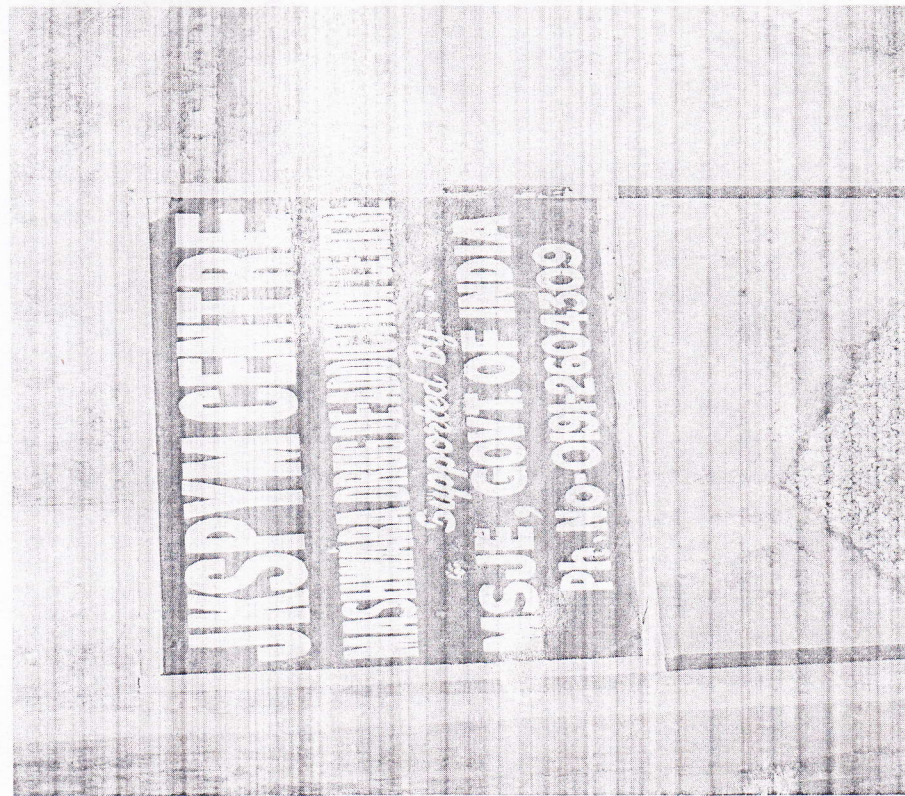
688

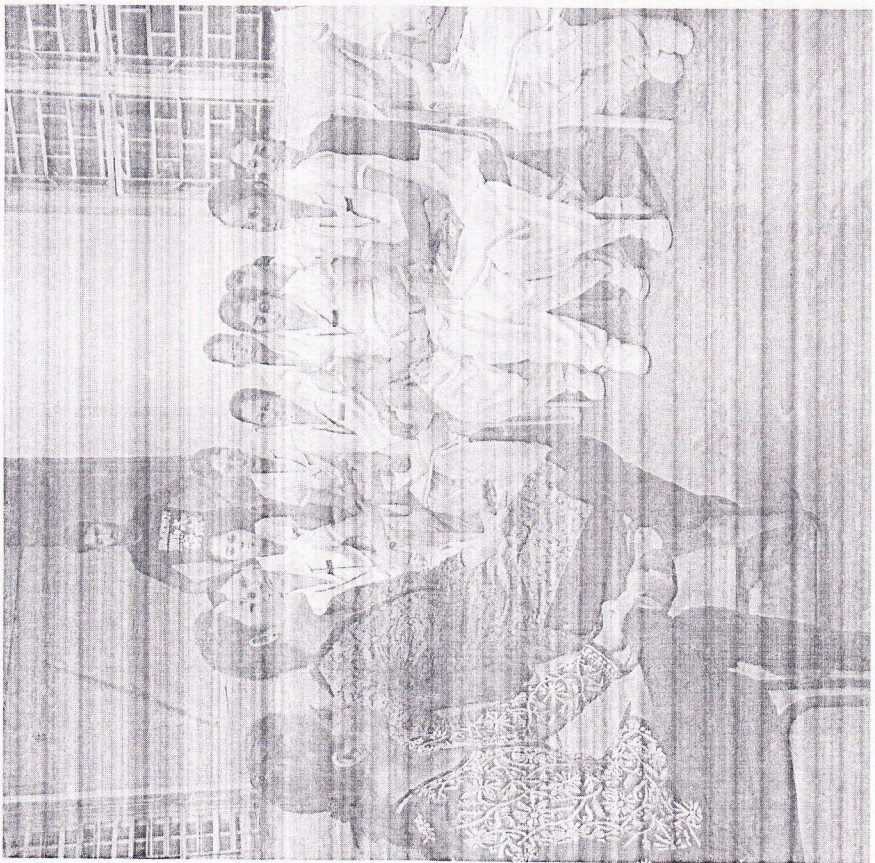


928

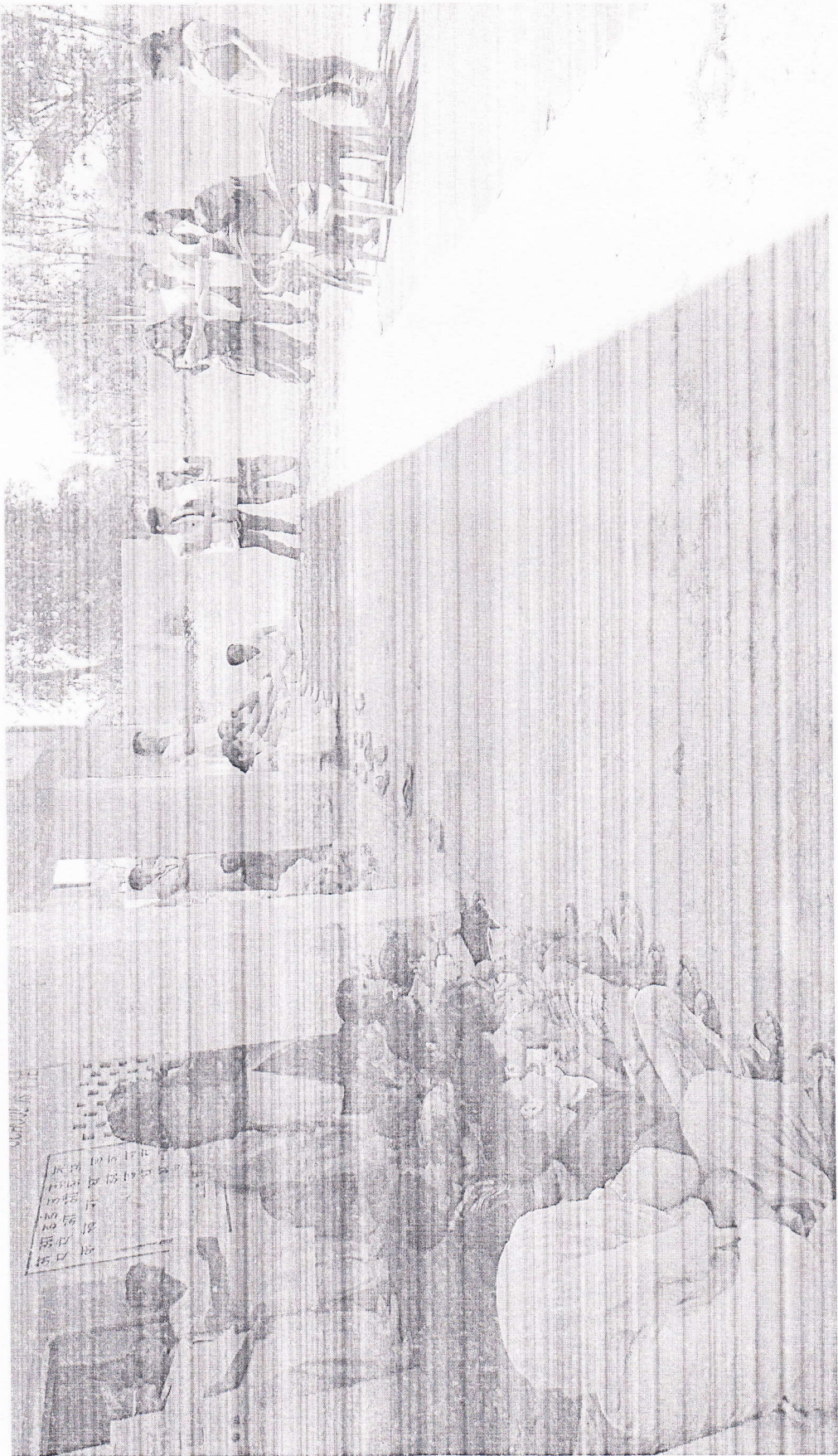


227
VISIT : DEADDICTION CENTRE





926



508

524

VISIT : BLIND SCHOOL



2023

ORIENTATION PROGRAMME

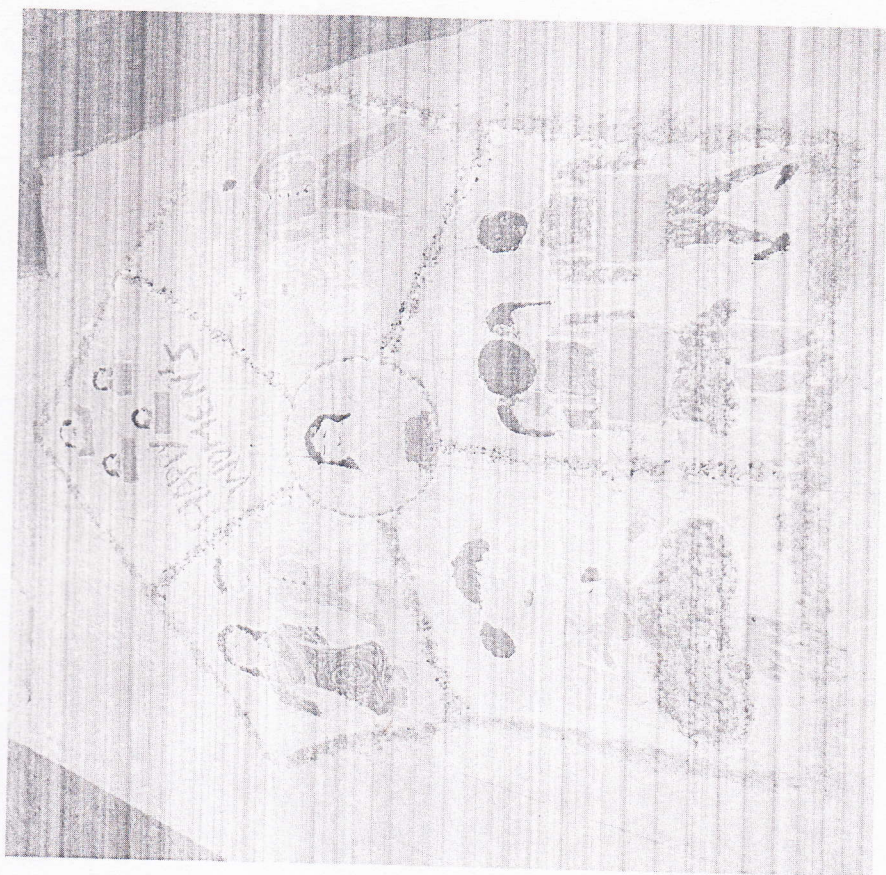
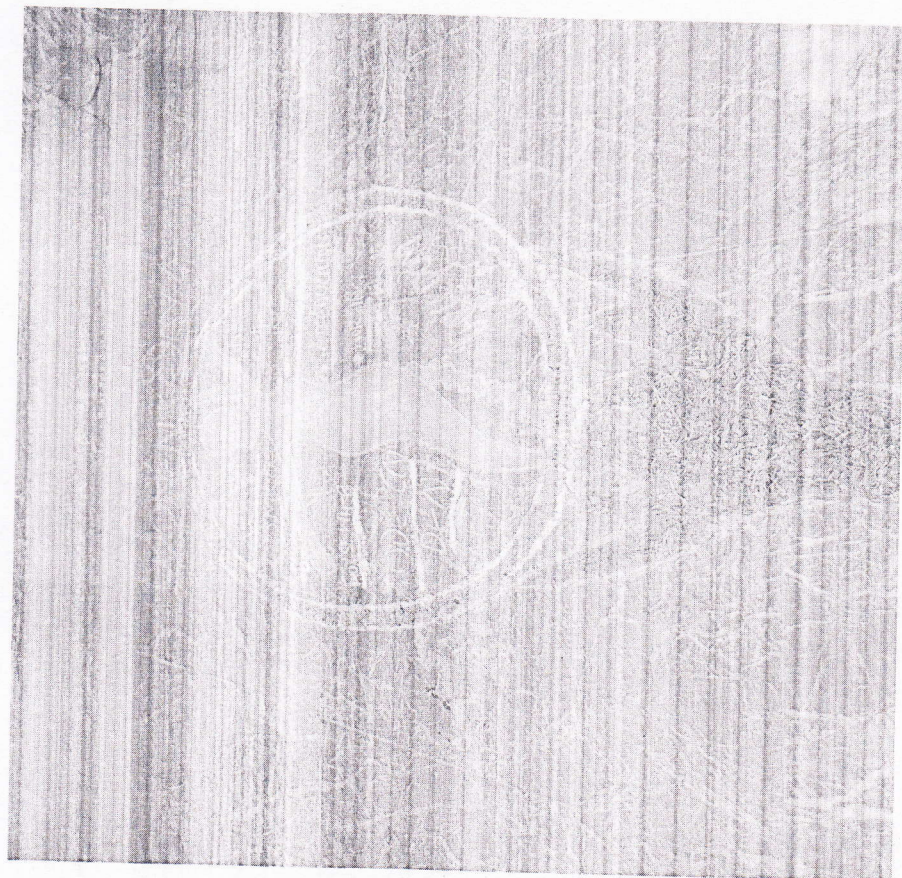


222

EXTRA CURRICULAR ACTIVITIES OF STUDENTS

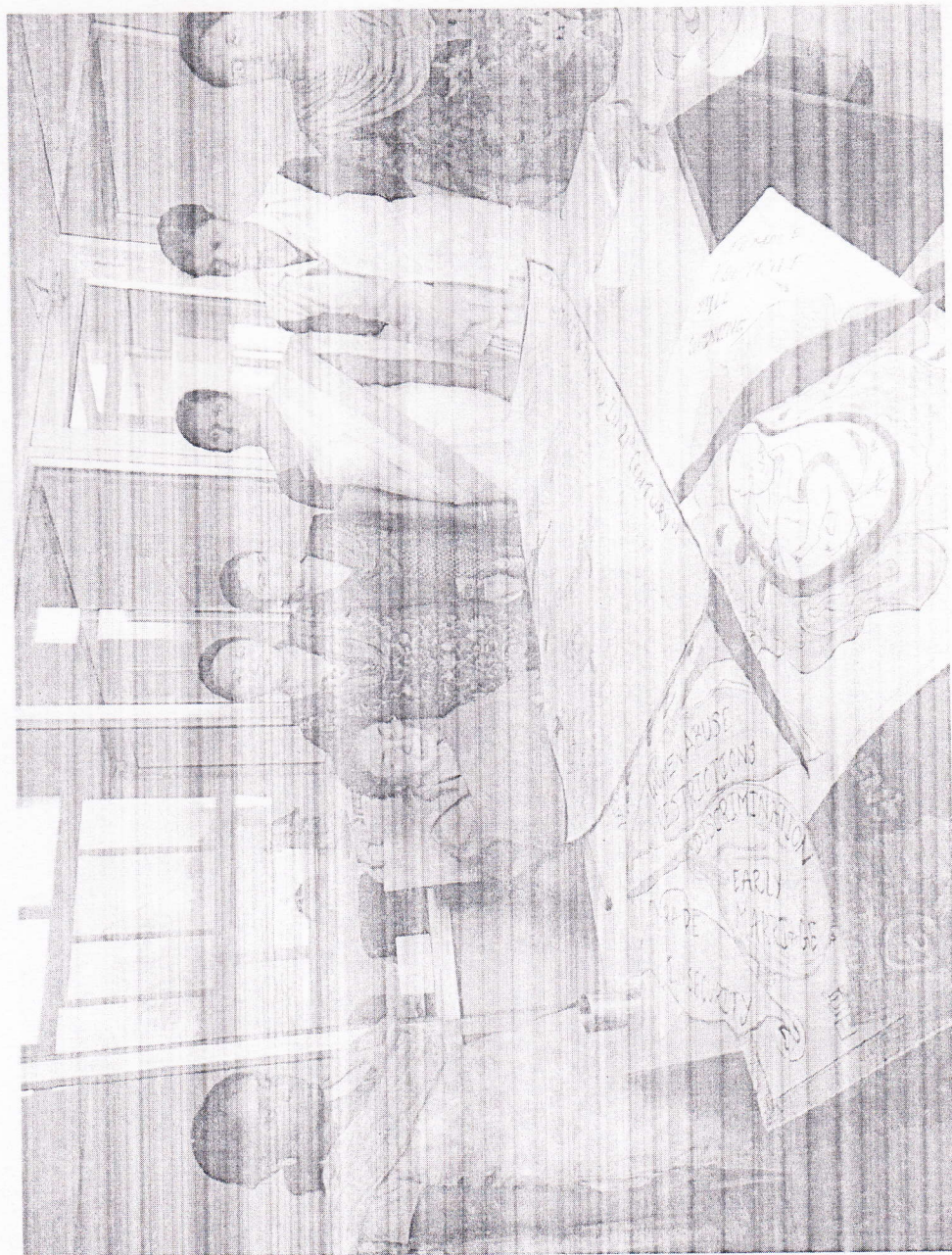
221

RANGOLI COMPETITION



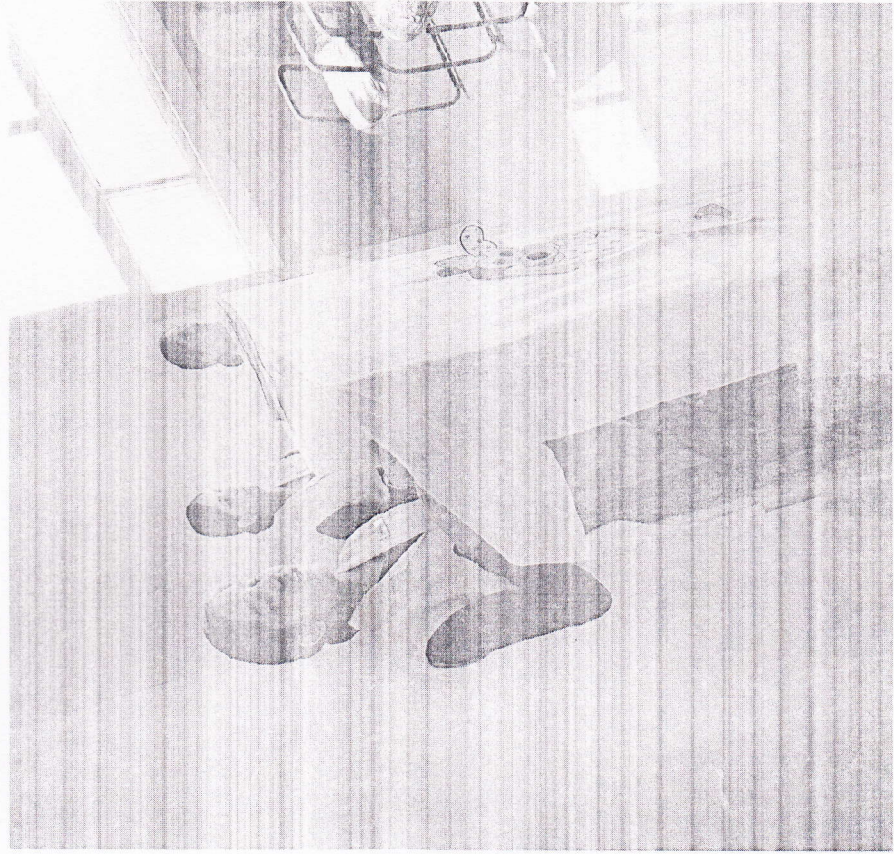
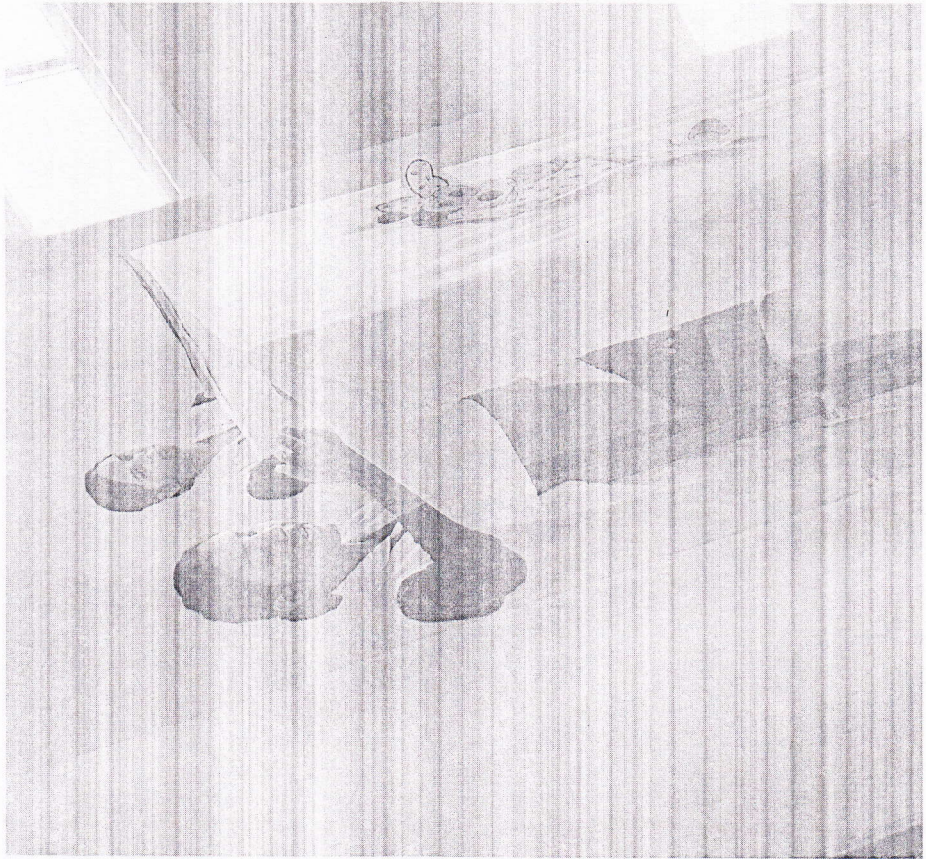
2020

POSTER COMPETITION



618

Debate competition



818

DANCE COMPETITION



FRESHER'S DAY CELEBRATION

817



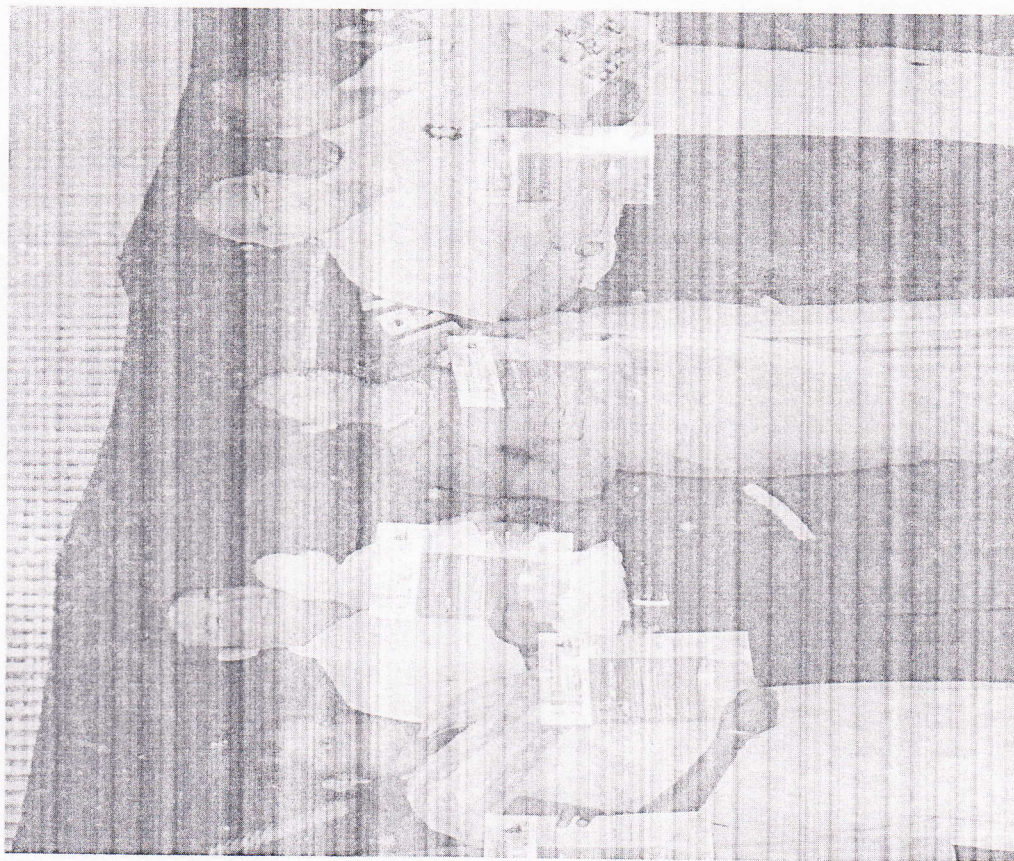
918

CHRISTMAS CELEBRATION



518

INTERNATIONAL NURSES DAY



Press Cuttings

213

VARIOUS COMMITTEES OF BEE ENN

COLLEGE OF NURSING

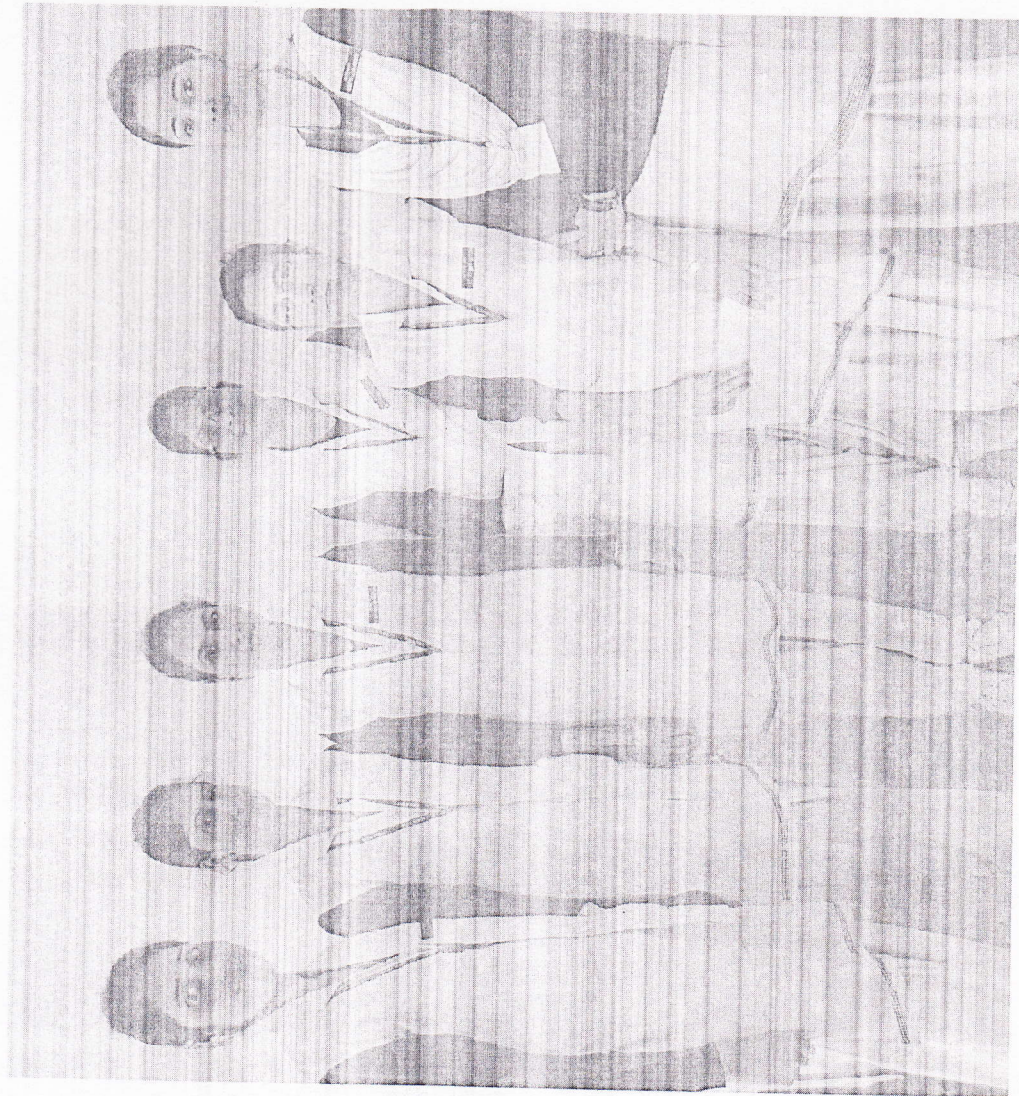
- Anti-ragging committee & Anti-ragging Squad

As per the directions of Hon'ble Supreme Court various committees in provisions of UGC are formulated and necessary action in this regard is taken.

- College discipline committee
- College cultural committee
- College editorial committee
- College sanitation committee
- S.N.A Committee

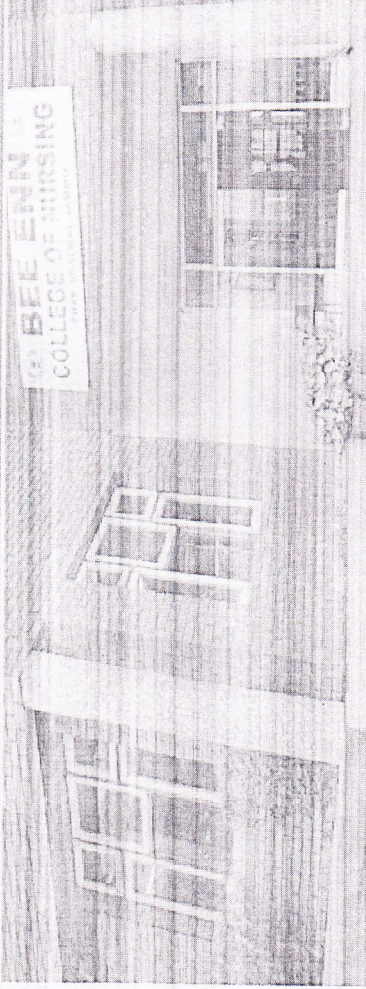
212

S.N.A UNIT 2013 - 2014



11/6

UPDATED WEBSITE OF BEE ENN COLLEGE OF NURSING



Approved by Indian Nursing Council Recognized by JKK Government
and Affiliated to University of Punjab NAAC-A Grade University

HOME COURSES APT-RAGGING PHOTO-GALLERY LEADERS CONTACT US

About Organization
Nursing Programmes
Downloads
Useful Links
Photogallery
Facilities
Your Visitor Counter No is

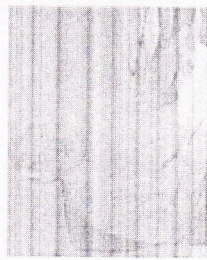
002442

Since 27-06-2012

Latest News

Message from the Chairman's desk

Nursing is noble and giving profession. It is also a profession which in today's world is sought after because of respect it has gained and high financial gains possible. There is world wide shortage of trained Nurses. Apart from opportunities within the State of JKK, students of BCCON will be eligible to get jobs in any part of the country. With little additional training they can make themselves eligible for world wide employment. There has been tremendous advancement in the field of medicine and the treatment of diseases has become complex and specialized. Highly trained graduate nurses are urgently required to meet this need all over the world. Students of BCCON will be ideally suited to fulfil this need



THANKS



30/04/13

Ref. No. :PA-75/ACCT/

P.O. 'BNT' ACQUITTANCE ROLL OF YOUR BRANCH FOR APRIL '13 IS SENT FOR PAYMENT (REGULAR STAFF)

SEE ENN General Hospital
See Enn Hospital TALAB TILLO JAMMU
ACQUITTANCE ROLL

DATE: 30/4/13

S NO	NAME	EMPID	DESG	DAYS	BASIC	DUE	H.R.A.	C.A.	OTHERS	TOT.DUE	P.F.	E.S.I.	DED.	NET PAY
1	GURPREET KOUR	030803	N/T	30	5500.00	5500.00	1000.00	3500.00	0.00	10000.00	660.00	175.00	0.00	9165.00
2	HARJINDER	030811	C/I	29.5	5500.00	5408.35	1000.00	3441.70	0.00	9850.05	649.00	173.00	16.00	9012.05
3	MADHU SUDAN NAYAK	030095	ELE	30	3474.00	3474.00	520.00	2141.00	0.00	6135.00	417.00	108.00	0.00	5610.00
4	RAMESH KUMAR	030175	O/B	23	1675.00	1284.20	925.00	1111.70	0.00	3320.90	154.00	59.00	215.00	2892.90
5	ROBY M GEORGE	030369	N/T	30	5355.00	5355.00	2835.00	4410.00	0.00	12600.00	642.50	221.00	0.00	11736.50
6	GEO FAMESON HOTTOOR	030370	N/T	30	5355.00	5355.00	2835.00	4410.00	0.00	12600.00	642.50	221.00	0.00	11736.50
7	SAPNA KUMARI	030687	C/I	27.5	4550.00	4170.85	0.00	5912.50	0.00	10083.35	500.50	177.00	0.00	9405.85
8	SWARNJEET	030768	S/W	27.5	1595.00	1462.10	290.00	976.25	0.00	2728.35	175.50	48.00	24.00	2480.85
9	KULPOOJA	030792	N/T	29	5500.00	5316.70	1000.00	3383.55	0.00	9700.05	638.00	170.00	33.00	8859.05
10	PARAMJEET KOUR	030804	C/I	30	5500.00	5500.00	1000.00	3500.00	0.00	10000.00	660.00	175.00	0.00	9165.00
11	MAWTA KUMARI	030810	N/T	30	5500.00	5500.00	1000.00	3500.00	0.00	10000.00	660.00	175.00	0.00	9165.00
12	ANJALI RAJPUT	030106	CRK	29.5	3072.00	3020.80	581.00	1324.55	0.00	4926.35	362.50	87.00	10.00	4466.85
13	KULBHUSHAN KUMAR	030110	DRV	30	4041.00	4041.00	627.00	1592.00	0.00	5260.00	485.00	110.00	0.00	5665.00
14	SHARDA DEVI II	030159	S/W	30	1840.00	1840.00	334.00	1171.00	0.00	3345.00	220.75	59.00	0.00	3065.25
15	RONIKA KUMARI	030180	COK	23	1867.25	1431.60	339.50	911.00	0.00	2682.10	171.75	47.00	79.00	2384.35
16	NEETU SHARMA	030183	N/T	30	8241.00	8241.00	1530.00	3809.00	500.00	14080.00	989.00	247.00	0.00	12844.00
17	GURNAM SINGH	030274	DRV	30	3300.00	3300.00	600.00	2100.00	0.00	6000.00	396.00	105.00	0.00	5499.00
18	NEETA KUMARI	030356	CRK	30	2210.00	2210.00	1040.00	1750.00	0.00	5000.00	265.25	88.00	0.00	4646.75
19	JERIN KORAH PHILIP	030757	TUT	25	4400.00	3666.70	0.00	5500.00	0.00	9166.70	440.00	161.00	0.00	8565.70
20	KULWINDER KAUR	030827	N/T	24.5	5500.00	4491.70	1000.00	2858.35	0.00	8350.05	539.00	147.00	183.00	7481.05
21	AMANDEEP KAUR	030831	C/I	23	5500.00	4216.70	1000.00	2683.55	0.00	7900.05	506.00	139.00	233.00	7022.05
22	RAM PAUL	030840	S/G	13	1815.00	786.50	330.00	522.20	0.00	1638.70	94.50	29.00	187.00	1328.20
TOTAL														
					91290.25	85572.20	19786.50	60507.95	500.00	166366.65	10268.75	2921.00	980.00	152196.90

Please return the original duly stamped and signed alongwith voucher.

checked & verified

passed for payment of Rupees One Lakh Fifty Two Thousand One Hundred Ninety Six and Ninety Paise Only

0.00

untitled

personal & imprest account of above staff has been checked and deduction made where required.

0

[Signature]

CHECKED BY

[Signature]
PREPARED BY

DEDUCTION DETAIL:

0

ACCOUNT

FOR MANAGING TRUSTEE

[Signature]

Untitled

CHECK LIST OF PAYBILL

30/04/13

BEE ENN General Hospital
Bee Enn Hospital TALAB TILLO JAMMU
Aquittance Roll

Ref. No. : PA-75/ACCT/

DATE: 30/4/13

B.O. 'BNI' AQUITTANCE ROLL OF YOUR BRANCH FOR APRIL '13 IS SENT FOR PAYMENT (CONTRACTUAL STAFF)

S NO	NAME OF EMPLOYEES	EMPID	DESG	DAYS	AMOUNT	DUE	H.R.A.	C.A.	OTHERS	TOT.DUE	ESI	PF	DED	NET PAY
1	TABASUM HASSAN	030672	TUT	16.5	4550.00	2502.50	2600.0	2117.50	0.00	7220.00	127.00	0.00	1170.0	5923.00
2	RUPA KUMARI	030098	TUT	30	0.00	0.00	0.00	22260.00	0.00	22260.00	0.00	0.00	0.00	22260.00
TOTAL					4550.00	2502.50	2600.0	24377.50	0.00	29480.00	127.00	0.00	1170.0	28183.00

Please return the original duly stamped and signed alongwith voucher.

checked & verified

Personal & imprest account of above staff has been checked and deduction made where required.

PREPARED BY

CHECKED BY

ACCOUNT

FOR MANAGING TRUSTEE

DEDUCTION DETAIL:

30/04/13

CHECK LIST OF PAYBILL

CON PAYBILL

Page No.: 1

BEE ENN General Hospital
Bee Enn Hospital TALAB TILLO JAMMU
ACQUITTANCE ROLL
DATE: 30/4/13

Ref. No. :PA-75/ACCT/

B.O. 'CON' ACQUITTANCE ROLL OF YOUR BRANCH FOR APRIL '13 IS SENT FOR PAYMENT (REGULAR STAFF)

S NO	NAME	EMPID	DESG	DAYS	BASIC	DUE	H.R.A.	C.A.	OTHERS	TOT_DUE	P.F.	E.S.I.	DED.	NET PAY
1	KULDEEP RAJ	030094	DRV	30	4473.00	4473.00	909.00	2078.00	550.00	8010.00	536.75	141.00	0.00	7332.25
2	ANU PANDITA	030535	LEC	25	3100.00	2583.35	1450.00	2041.70	0.00	6075.05	310.00	107.00	241.00	5417.05
3	SATPAL SINGH	030654	S/G	30	1875.00	1875.00	1050.00	1625.00	0.00	4550.00	225.00	80.00	0.00	4245.00
4	SARDARI LAL	030657	S/G	29	2075.00	2005.85	1175.00	1691.70	0.00	4872.55	240.75	86.00	789.00	3756.80
5	KAMLESH KUMARI	030683	S/W	29	1070.00	1034.35	620.00	1750.00	0.00	2582.35	124.00	46.00	20.00	2392.35
6	WARYAM DASS	030691	ELE	30	2337.00	2337.00	1400.00	2013.00	0.00	5750.00	280.50	101.00	0.00	5368.50
7	RAGHUBIR SINGH	030708	S/G	30	1875.00	1875.00	1050.00	1625.00	0.00	4550.00	225.00	80.00	0.00	4245.00
8	MAWTA CHIB	030778	GDC	30	1925.00	1925.00	350.00	1275.00	0.00	3550.00	231.00	63.00	0.00	3256.00
9	SHOBA DEVI	030802	S/W	27.5	1430.00	1310.85	260.00	880.00	0.00	2450.85	157.25	43.00	21.00	2229.60
10	REETA NONGMAITHAM	030806	N/T	30	5500.00	5500.00	1000.00	3500.00	0.00	10000.00	660.00	175.00	0.00	9165.00
11	PRIYA DARSHNI	030813	LEC	25	3300.00	2750.00	600.00	1750.00	0.00	5100.00	330.00	90.00	100.00	4580.00
12	TARA CHAND	030817	GAR	23.5	2200.00	1723.35	400.00	1135.85	0.00	3259.20	206.75	58.00	86.00	2908.45
13	SACHIN BAKSHI	030820	DRV	28	2750.00	2566.70	500.00	1450.00	0.00	4700.05	308.00	83.00	33.00	4276.05
14	EARNEST RAJA SINGHM	030825	LEC	24	10000.00	8000.00	0.00	1750.00	0.00	20000.00	960.00	0.00	0.00	19040.00
15	PAWAN SINGH	030844	DRV	30	3850.00	3850.00	700.00	1500.00	0.00	7000.00	462.00	123.00	0.00	6415.00
16	ANJU PANDITA	030852	C/I	30	5500.00	5500.00	1000.00	3500.00	0.00	10000.00	660.00	175.00	0.00	9165.00
17	BAISAKHI RAM	030121	S/G	30	2002.00	2002.00	850.00	1678.00	0.00	4530.00	240.25	80.00	0.00	4209.75
18	MANOJ KOTRU	030284	GM	30	8497.00	8497.00	5345.00	7508.00	5000.00	26350.00	1019.75	0.00	1000.00	24330.25
19	SUNIL KUMAR	030386	S/G	30	2137.00	2137.00	1016.00	1752.00	500.00	5405.00	256.50	95.00	0.00	5053.50
20	SUBASH SINGH	030650	S/G	30	1875.00	1875.00	1050.00	1625.00	0.00	4550.00	225.00	80.00	0.00	4245.00
21	ASHNI KUMAR	030519	DRV	30	3075.00	3075.00	1440.00	2485.00	0.00	7000.00	369.00	123.00	0.00	6508.00

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THENMOZHI S	030608	TUT	30	4400.00	4400.00	0.00	6600.00	0.00	11000.00	528.00	193.00	935.00	9344.00
				75246.00	71295.45	22165.00	61774.60	6050.00	161285.05	8355.50	2022.00	3225.00	147482.55
TOTAL													

Please return the original duly stamped and signed alongwith voucher.

Checked & verified

Passed for Payment of Rupees One Lakh Forty Seven Thousand Four Hundred Eighty Two and Fifty Five Paisa Only
Personal & imprest account of above staff has been checked and deduction made where required.

PREPARED BY

CHECKED BY

ACCOUNT

FOR MANAGING TRUSTEE

[Signature]

30/4/13

3077

OK

DEDUCTION DETAIL: