

GURU NANAK KHALSA COLLEGE FOR WOMEN

GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA

Session - 2023-2024

Supporting Documents – Criteria 5.4.2

Alumni Contribution during the year

Dr. Maneeta Kahlon

Principal

Dr. MANCETA KAHLON Principal G.N.Kh. College for Women Genthen Campus, Model Town, Ludhiana

TRIAL BALANCE OF ALUMNI FUNDS

As on March 31, 2024

Cr.

Dr.

| Date | Particulars | Amount | Date | Particulars | Amount |
|------|---|--------|------|---|--------|
| 17 | Alumni Association Scholarships to students | 38570 | 15 | Membership Fee received 2023-2024 | 112500 |
| 18 | Indian Bank A/C 463455190 | 108971 | 21 | Interest Earned 2023- 2024 | 4140 |
| 21 | Stationery & Printing A/C | 6600 | 23 | General Fund Saving upto March 31, 2023 | 10679 |
| 23 | Alumni Association Carnival 2024 | 69256 | | 2020 | |
| | Cash in Hand | 42 | | | |
| | Total | 223439 | | Total | 223439 |
| | Opening 2024-2025 | | | | |
| | Indian Bank A/C 463455190 | 108971 | | General Fund Savings upto March 31, 2024 | 109013 |
| | Cash in Hand | 42 | | 2,2027 | |
| | | 109013 | | | 109013 |

Principal

Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town, Ludhiana