



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. MANEETA KAHLON
Principal
G.N.Kh. College for Women
Gujarkhan Campus, Model Town,
Ludhiana

**TRIAL BALANCE (2023-2024) & OPENING BALANCE (2024-2025)
OF ALUMNI FUND ACCOUNT**

Page No.	Particulars (Debit)	Amount Rs.	Page No.	Particulars (Credit)	Amount Rs.
17	Alumni Scholarships to students	38,570	15	Membership Fee received 2023-2024	1,12,500
20	Indian Bank A/C 463455190	1,08,971	21	Interest Earned 2023-2024	4,149
21	Stationery & Printing	6,600	23	General Fund 2023-2024	1,06,790
25	Alumni Carnival cum meet exp.	69,256			
	Cash in Hand	42			
	Total	2,23,439		Total	2,23,439
Opening 2024-2025					
	Indian Bank A/C 463455190	1,08,971		General Fund 2023-2024	1,09,013
	Cash in Hand	42			
	Total	1,09,013		Total	1,09,013



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