

GURU NANAK KHALSA COLLEGE FOR WOMEN GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA

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,

5.4.2 - Alumni contribution during the year (INR in Lakhs)

Guru Nanak Khalsa College for Women, Model Town, Ludhiana

TRIAL BALANCE

ALUMNI ASSOCIATION as A/C ON 31st March 2022

| Debit | | - | | Credit | 1 | 1. | 1 |
|-------|-------------|--------------------------|-----------|--------|-------------|------------------------------|-----------|
| | Page No. | Contents | Amount | Sr.No. | Page No. | Contents | Amount |
| 1 | 39 | Indian Bank 463455190 | 96577.00 | 1 | 37 | Membership fee 2021- 2022 | 70000.00 |
| 2 | 43 | Stationery & Printing | 1500 | 2 | 41 | General fund | 88933.00 |
| 3 | 45 | Alumni Meet Exp. | 63680 | 3 | 41 | Interest earned 2021-2022 | 3144.00 |
| 4 | | Cash in Hand | 320.00 | | | | |
| | | Total | 162077.00 | - | | Total | 162077.00 |

S. N. Kh. College for Women HodePringipal UDHIANA

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