

GURU NANAK KHALSA COLLEGE FOR WOMEN



Session: 2021-22

**6.4.2.1 - Total Grants received from non-government bodies,
individuals, Philanthropers during the year**

Supporting Document

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

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropies during the year (not covered in Criterion III)

Year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2021-22	(A) National Level Scholarship		
	1. Sultan Chand Dropadi Devi Edu. Foundation, New Delhi	For Higher Education	6500
	2. Jasbir Sukh Scholarship Foundation, New Delhi	For Higher Education	150000
	(B) Local Trust/ Societies Scholarship		
	3. Nehru Sidhant Kendra Trust, Ludhiana	For Higher Education	185000
	4. Senior Citizens Conclave, Ludhiana	For Higher Education	12000
	(C) Individual/Philanthropists		
	5. Sdni. Balwant Singh & Baldev Kaur Memo. Sch. Vill-Dad	For Higher Education	14440
	6. S. Raghbir Singh & Baldev Kaur Memo. Sch. Vill-Dad	For Higher Education	7000
	7. S.J.S & Mukhtiar Kaur Memo. Sch. Vill-Daad, Ldh.	For Higher Education	10000
	8. Er. Gurpreet Singh Viridi Sch, Ldh.	For Higher Education	27048
	9. Mr. Satpal Kalra(Father in law- Mrs. Shikha Kalra)	For Higher Education	7000
	10. Mrs. Seema Dua	For Higher Education	5000
	(D) Permanent Staff Members Scholarship	For Higher Education	25000
	(E) Alumni Association Scholarship	For Higher Education	23000
	Total		

(A) National Level Scholarship

Sultan Chand Dropadi Devi Edu. Foundation, New Delhi (2021-22)				
Sr.No.	Name	Class	Roll No.	Amount
1	Aakriti Jain	B.com II	1344	3250
2	Ashpreet Kaur	B.com III	1606	3250
Total				6500

Jasbir Sukh Scholarship Foundation, New Delhi (2021-22)				
Sr.No.	Name	Class	Roll No.	Amount
1	Sukwinder Kaur	B.com I	1004	5000
2	Harleen Kaur	B.com I	1012	5000
3	Palak	B.com I	1035	4000
4	Harmandeep Kaur	B.com I	1086	4000
5	Jaspreet Kaur	B.com I	1096	4000
6	Sidakpreet Kaur	B.com I	1118	6000
7	Muskan	B.com I	1181	4000
8	Sheetal Gupta	BA I	220	4000
9	Harmandeep Kaur	B.com II	1393	4000
10	Nisha Sharma	B.com II	1476	4000
11	Gaytri Verma	B.com III	1638	4000
12	Prabhjot Kaur	M.com I	2414	5600
13	Jasleen Kaur	BBA II	2740	5000
14	Shruti Chawla	BBA III	2935	3000
15	Nisha Suyal	BA I	203	4000
16	Jyoti Rani	BA I	234	5000
17	Monika Rani	BA I	241	2000
18	Poonam	BA III	792	4400
19	Komal Kumari	BA III	819	6000
20	Shivani	MA II	2318	4000
21	Gurpreet Kaur	MA II	2323	4000
22	Harman	BA I	187	2500
23	Simranjit Kaur	BA I	200	2500
24	Gurleen Kaur	BA I	240	5740
25	Jasmeet Kaur	BA I	229	3000
26	Ishmeet Kaur	BA III	724	3960
27	Pratiksha Mishra	BA III	743	4000
28	Khushi	BA III	782	3000
29	Sahreena Khanna	MA II	2321	5000
30	Mehak Sharma	B.com I	1164	2300
31	Garima Narula	B.com II	1323	4000

32	Anjali Pandey	B.com II	1470	4000
33	Esha	B.com II	1474	3000
34	Simranjot Kaur	B.com III	1612	4000
35	Bhavjot Kaur	B.com III	1697	3000
36	Janvi Sharma	B.com III	1716	3000
37	Ravinder Kaur	B.com III	1765	3000
38	Simranpreet Kaur	BBA II	2822	3000
Total				15000

(B) Local Trust/ Societies Scholarship

Nehru Sidhant Kender Trust (2021-22)					
Sr.No.	Name	Class (UG)	Roll No.	Amount	Cheque No.
1	Kavita Goswani	B.com I	1128	15000	037231
2	Dilshan Kaur	B.com I	1167	15000	037232
3	Chanpreet Kaur	BBA I	2739	20000	037233
4	Simran Kaur	BCA I	1922	20000	037234
5	Khushdeep Kaur	B.com II	1423	15000	037235
6	Gurleen Kaur	B.com II	1386	15000	037236
7	Sarabjot Kaur	B.com III	1689	15000	037237
8	Tubha Khatun	B.com III	1713	15000	037238
9	Nisha	B.A II	525	15000	037239
10	Amanpreet Kaur	Left the college and college refunded the amount			
Sr.No.	Name	Class (PG)	Roll No.	Amount	Cheque No.
11	Tejinder Kaur	M.A I	2201	20000	037240
12	Damanpreet Kaur	M.Com I	2413	20000	037241
Total				185000	

Senior Citizen Conclave, LDH. (2021-22)				
Sr.No.	Name	Class	Roll No.	Amount
1	Anmol Batra	B.A I	151	3000
2	Jasmeet Kaur	B.A I	229	3000
3	Harleen Kaur	B.com I	1012	3000
4	Kavita	B.com I	1117	3000
Total				12000

(C) Individual/Philanthropists

S.RAGHUBIR SINGH AND BALDEV KAUR Memorial Scholarship ,Village -Dad

S.NO.	NAME	CLASS	ROLL NO.	AMOUNT
1	Priya	BCA III	2128	2000
2	Poonam	B.COM III	1342	2500
3	Chenna	B.COM I	1176	2500
TOTAL				7000

S.Jaswant Singh & MUKHTIAR KAUR Memorial Scholarship, Village- Dad, Ludhiana

S.NO	NAME	CLASS	ROLL NO.	AMOUNT
1	Drishti	BBA III	2717	5000
2	Poonam	B.COM III	1342	2500
3	Muskaan	B.COM I	1161	2500
TOTAL				10000

Er. Gurpreet Singh Viridi Scholarship Fund, Ldh. (2021-22)

Sr.No.	Name	Class	Roll No.	Amount
1	Manmeet Kaur	BCA II	2027	7500
2	Jasmeet Kaur	BA I	229	1000
3	Ishpreet Kaur	BBA I	2439	2500
4	Yashika	BA III	833	2000
5	Harsimran Kaur	BCA I	1938	2000
6	Harpreet Kaur	B.com I	1013	2000
7	Arshdeep Kaur	BA I	255	5000
8	Shilpi Rai	B.com III	1768	2000
9	Jaspreet Kaur	BA III	747	1048
10	Muskan Kaur	B.com III	1780	2000
Total				27048

(D) Permanent Staff Members Scholarship

List of Students' (For Fee Concession) Paid by Permanent Teaching Staff (2021-22)				
Sr.No.	Name	Class	Roll No.	Amount
1	Khushi	BA III	782	2500
2	Anjali	BA III	788	2500
3	Priya Bhatt	BA III	817	2500
4	Harneet Kaur	B.Com II	1471	2500
5	Tanvi Sharma	B.Com III	1635	2500
6	Nainjot Kaur	B.Com III	1748	2500
7	Arshdeep Kaur	B.Com III	1786	2500
8	Harleen Kaur	BCA III	2128	2500
9	Gursimran Kaur	BCA III	2928	2500
10	Muskan Taneja	MA II	2317	2500
Total				25000

(E) Alumni Association Scholarship

List Of Scholarship Holders from Alumni Association Fund (2021-22)				
Sr.No.	Name	Class	Roll No.	Amount
1	Lakshpreet Kaur	B.com I	1080	3500
2	Muskan	B.com I	1161	2500
3	Shalini Kumari	B.com I	1168	3000
4	Kashish	B.com II	1356	3000
5	Rishita	B.com II	1399	3000
6	Tanvi Sharma	B.com III	1638	2500
7	Anshika Shahi	BA III	826	4000
8	Kajal	BA III	827	1500
Total				23000

Annual Statement of Accounts 2021-22

STATEMENT OF ACCOUNT

INDIAN BANK
MODEL TOWN BRANCH
Guru Nank Khalsa -. College For Women
Gujarkhan Complex Ludhiana
Punjab
141002

Branch Code: 1495 Phone No: 2773226

G.N.KHALSA.COLLEGE FOR WOMEN

AND GURU NANAK EDUCATION TRUST Account No. : 463430129

GUJARKHAN CAMPUS Product : SBCHQ-GEN-PUB-METRO/URBAN-INR

MODEL TOWN LUDHIANA 141002 Currency : INR

Statement From 01/01/2022 to 31/03/2022 Date : 31/05/2023 Time : 13:51:38

E-mail :

Cleared Balance : 4,08,188.96Cr Uncleared Amount : 0.00 Page No. : 6

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.75 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD		12,60,169.00Cr		
25/01/22		CASH DEP/MODEL TOWN				
	25/01/22	DEP TFR			1,625.00	12,61,794.00Cr
		FRM 06750123297				
		GURU NANAK KHALSA COLLEGE FOR WOMEN				
		FD 0000000025 04 2024				
25/01/22	25/01/22	BY CASH DEPOSIT			44,210.00	13,06,004.00Cr
		Deposit by SELF				
		CASH DEP/MODEL TOWN				
27/01/22	27/01/22	TO CASH BY CHQ	037210	10,000.00		12,96,004.00Cr
		Paid to dalip singh				
		Branch-MODEL TOWN				
27/01/22	27/01/22	TO TRANSFER		200.00		12,95,804.00Cr
		TDS FOR CASH WITHDRAWAL				
27/01/22	27/01/22	TO CASH BY CHQ	037208	1,025.00		12,94,779.00Cr
		Paid to dalip singh				
		Branch-MODEL TOWN				
27/01/22	27/01/22	TO TRANSFER		21.00		12,94,758.00Cr
		TDS FOR CASH WITHDRAWAL				
27/01/22	27/01/22	BY VOUCHER TFR			75,000.00	13,69,758.00Cr
MUMBAI F		ORT NEFT/HDPC				
		CEMTICS SOLUTION/NO27221807485111				
27/01/22	27/01/22	TO CASH BY CHQ	037213	10,000.00		13,59,758.00Cr
		Paid to TEJINDER PAL				
		Branch-MODEL TOWN				
27/01/22	27/01/22	TO TRANSFER		200.00		13,59,558.00Cr
		TDS FOR CASH WITHDRAWAL				
27/01/22	27/01/22	TO CASH BY CHQ	037207	7,500.00		13,52,058.00Cr
		Paid to subhash				
		Branch-MODEL TOWN				
27/01/22	27/01/22	TO TRANSFER		150.00		13,51,908.00Cr
		TDS FOR CASH WITHDRAWAL				
27/01/22	27/01/22	BY CASH DEPOSIT			20,310.00	13,72,218.00Cr
		Deposit by SELF				
		CASH DEP/MODEL TOWN				
28/01/22	28/01/22	WDL TFR		1,12,310.00		12,59,908.00Cr
		PUNJAB STATE POW/IDIBH22028458137/NEFT				
		CARRIED FORWARD :		12,59,908.00Cr		

Statement Summary Dr. Count 39 Cr. Count 42 8,78,657.00 19,50,877.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

INDIAN BANK
 MODEL TOWN BRANCH
 Guru Nank Khalsa - College For Women
 Gujarkhan Complex Ludhiana
 Punjab
 141002

Branch Code: 1495 Phone No: 2773226

G.N.KHALSA.COLLEGE FOR WOMEN

AND GURU NANAK EDUCATION TRUST Account No: : 463430129

GUJARKHAN CAMPUS Product : SBCHQ-GEN-PUB-METRO/URBAN-INR

MODEL TOWN LUDHIANA 141002 Currency : INR

Statement From 01/01/2022 to 31/03/2022 Date : 31/05/2023 Time : 13:51:38

E-mail :

Nominee name :

Cleared Balance : 4,08,188.96Cr Uncleared Amount : 0.00 Page No. : 4
 Limit : 0.00 Drawing Power : 0.00 Int. Rate : 2.75 % p.a.

Post Dt	Val Dt	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD		6,42,054.00Cr		
15/01/22		15/01/22 BY CASH DEPOSIT Deposit by SELF CASH DEP/MODEL TOWN			45,600.00	6,87,654.00Cr
16/01/22		16/01/22 DEP TFR FRM 06900276949 GNKCW MT LDH S R S GHUMAN / B K GHUMAN MEMORABLE FD 0000000016 07 2030			1,204.00	6,88,858.00Cr
17/01/22		17/01/22 TO CASH BY CHQ Paid to RAMESH Branch-MODEL TOWN	037202	3,000.00		6,85,858.00Cr
17/01/22		17/01/22 TO TRANSFER TDS FOR CASH WITHDRAWAL		60.00		6,85,798.00Cr
17/01/22		17/01/22 TO CASH BY CHQ Paid to sukhdev Branch-MODEL TOWN	037201	3,000.00		6,82,798.00Cr
17/01/22		17/01/22 TO TRANSFER TDS FOR CASH WITHDRAWAL		60.00		6,82,738.00Cr
17/01/22		17/01/22 BY CASH DEPOSIT Deposit by SELF CASH DEP/MODEL TOWN			40,610.00	7,23,348.00Cr
17/01/22		17/01/22 BY CASH DEPOSIT Deposit by SELF CASH DEP/MODEL TOWN			30,770.00	7,54,118.00Cr
17/01/22		17/01/22 BY VOUCHER TFR MUMBAI F ORT NEFT/HDFC CEMTICS SOLUTION/NO17221797341542			75,000.00	8,29,118.00Cr
18/01/22		18/01/22 BY CASH DEPOSIT. Deposit by SELF CASH DEP/MODEL TOWN			55,460.00	8,84,578.00Cr
18/01/22		18/01/22 BY CASH DEPOSIT. Deposit by SELF CASH DEP/MODEL TOWN			31,080.00	9,15,658.00Cr
19/01/22		19/01/22 TO CASH BY CHQ Paid to sunil kuamr Branch-MODEL TOWN	037205	23,460.00		8,92,198.00Cr
19/01/22		19/01/22 TO TRANSFER		469.00		8,91,729.00Cr
		CARRIED FORWARD :		8,91,729.00Cr		

Statement Summary Dr. Count 26 Cr. Count 29 7,28,821.00 14,32,862.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.