

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



**Session: 2022-2023**

**SUPPORTING DOCUMENT**

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

**Dr. Maneeta Kahlon  
Principal**

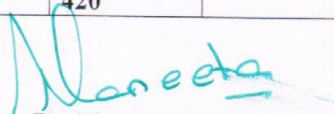
**Dr. MANEETA KAHLON**  
Principal  
G.N.Kh. College for Women  
Gujarkhan Campus, Model Town,  
Ludhiana

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers 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)
2022-23	<b>(A) National Level Scholarship</b>		
	1. Sulatn Chand Dropadi Devi Edu. Foundation, New Delhi	Higher Education	6500
	2. Jasbir-Sukh Foundation, (Cematic Solution Pvt.Ltd.), New Delhi	Higher Education	400000
	<b>(B) Local Trust/ Societies Scholarship</b>		
	3. Nehru Sidhant Kendra Trust, Ludhiana	Higher Education	255000
	4. Senior Citizens Conclave, Ludhiana	Higher Education	18000
	<b>(C) Individual/Philanthropists</b>		
	5. Dr. Jasmine Bains (Asst. Prof. Psy)	Higher Education	15000
	6. Sch. Paid from Interest on FDR's	Higher Education	16000
	7. Sh. Chaman Lal, Rampura Phol	Higher Education	5000
	8. Bibi Erheer Kaur (S. Jagjit Singh)	Higher Education	10000
	9. Mrs. Rajkumari Scholarship (through Dr. Priyanka Arora Alumni)	Higher Education	20000
	10. Ms. Japneet Kaur Scholarship through Mrs. Seema Dua Asstt. Prof. (Economics)	Higher Education	5000
	11. Late Satya Pal Kalra Scholarship by Mrs. Shikha Kalra Asstt. Prof. (H.Sc.)	Higher Education	20000
12. Dr. Parveen Arora Asstt. Prof. (Public Administration)	Higher Education	3100	
<b>(D) Scholarship by Permanent Staff Members</b>			
13. Permanent Teaching Faculty	Higher Education	24000	
<b>(E) Alumni Association Scholarship</b>			
14. Alumni's of the college	Higher Education	20000	
<b>Grand Total</b>			<b>817600</b>

**LIST OF FEE CONCESSIONS / SCHOLARSHIPS TO THE STUDENTS  
FOR THE YEAR 2022-23**

S.No.	Particulars	No of Beneficiary	Amount	Remarks
<b>CONCESSIONS / SCHOLARSHIPS BY INSTITUTION (MANAGEMENT)</b>				
1.	Fatherless Students	43	3,84,855-	
2.	Orphan Student	03	43,425-	
3.	Economically Weaker Section	18	87,300-	
4	Sister Concession	07	14,000-	
5	Alumni Ward Concession	02	7,145-	
6	Differently Abled Student Concession.	02	25,000-	
7.	Sister Institution Concession	01	5,000-	
8.	Defense Personnel Ward	01	4,000-	
9	One Time Payment (OTP) Concession	104	2,08,000-	
10	Meritorious Students Concession	46	72,500-	
	<b>Total</b>	<b>227</b>		<b>851225</b>
<b>OTHER SCHOLARSHIPS</b>				
1	Jasbir-Sukh Foundation, (Cematic Solution Pvt.Ltd.), New Delhi	88	4,00,000-	
2	Alumni's of the college	05	20,000-	
3	Concession by Permanent Teaching Staff	06	24,000-	
4	Late Satya Pal Kalra Scholarship by Mrs. Shikha Kalra Asstt. Prof. (H.Sc.)	04	20,000-	
5	Dr.Jasmine Bains (Asstt.Prof.Psy)	04	15,000-	
6	Sch.Paid from Intt. on FDR,s	04	16,000-	
7	Sh.Chaman Lal, Rampura Phol	01	5,000-	
8	Bibi Erheer Kaur ( S.Jagjit Singh)	03	10,000-	
9.	Mrs. Rajkumari Scholarship (through Dr. Priyanka Arora Alumni)	04	20,000-	
10.	Dr. Parveen Arora Asstt. Prof. (Public Administration)	01	3,100-	
11.	Ms. Japneet Kaur Scholarship through Mrs. Seema Dua Asstt. Prof. (Economics)	01	5,000-	
	<b>Total</b>	<b>121</b>		<b>538100</b>
1	Schedule Caste Student	45	1084258	By Pb.Govt
2	OBC Students	04	116909	By Pb.Govt
	<b>Total</b>	<b>49</b>		<b>1201167</b>
<b>SCHOLARSHIPS/FREESHIPS BY THE LOCAL BODIES &amp;NON-GOVT. BODIES</b>				
3	Nehru Sidhant Kendra Trust (UG)	11	1,75,000-	
4	Nehru Sidhant Kendra Trust (PG)	04	80,000-	
5	Senior Citizes Conclave (Regd)	06	18,000-	
6	Sultan Chand Dropadi Devi Scholarship, New Delhi (Interest on FD)	02	6,500-	
	<b>Total</b>	<b>23</b>		<b>279500</b>
	<b>Grand Total</b>	<b>420</b>		<b>2869992</b>

  
**Dr. Maneeta Kahlon**  
 Principal  
**Dr. MANEETA KAHLON**  
 Principal  
 G.N.Kh. College for Women  
 Giliarkan Campus, Model Town,  
 Ludhiana

# GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA.

## SCHOLARSHIP PAYMENT REGISTER

Authority NEHRU SIDDHANT KENDRA TRUST, Porse Gandhi market, Ludhiana.

Date \_\_\_\_\_ Amount 175000/- D. D. No. CLP No.

22 On KICI Bank, Session 2022-23.

Class	Roll No.	N A M E	Father's Name	Rate	Period	Amount	Signature
B.com-I	221011	Ramandeep kaur	Calcarius Avtal Singh.	$\frac{037348}{11/11/22}$ 1250/-	2022-23	15000 =	Ramandeep kaur
"	221042	Hosien kaur	Sukhwant Singh.	$\frac{037348}{11/11/22}$ 1250/-	"	15000 =	Haudeen Kaur
"	221061	ments	Hand Kithore.	$\frac{037349}{11/11/22}$ "	"	15000 =	Hand Kithore
"	221221	Shrawi Bhasi	Abhey Kumar Singh.	$\frac{037350}{12/11/2022}$ "	"	15000 =	Shrawi Bhasi
B.com-II	21128	Kavita Gaswami		$\frac{518682}{11/11/22}$ "	"	15000 =	
"	21167	Bilshan kaur	Avtal Singh.	$\frac{578682}{11/11/22}$ "	"	15000 =	

4	BBATI	212739	Charpreet Kaur	Gurpreet Singh.	$\frac{578684}{11/11/22}$	4	20000 =	Charp
5	BBATI	211922	Simran Pami	Shiv Kumar	$\frac{578685}{11/11/20}$	4	20000 =	Simr
7	B.lem-III	201423	Khushdeep Kaur	Sohan Singh.	$\frac{578686}{11/11/2022}$	4	15000 =	Khush K
10	BATI	20585	Nisha	Dharam Pal.	$\frac{578687}{11/11/22}$	4	15000 =	NPSI
11	B.lem-III	201386	Gurleen Kaur	Manpreet Singh.	$\frac{578688}{11/11/2022}$	4	15000 =	CW
							G. Total :-	175000 ✓
							Amount disbursed & Amt Receipt	Sent On 16/3/20

Prin  
G.N. Kh. College for Women  
Model Town, LUDHIANA  
16/3

## GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA.

### SCHOLARSHIP PAYMENT REGISTER

Sanctioning Authority Senior Citizens Conclave, Plot No. 1, S.B.S. Ngr, Dugri Dhandra Road

Sanction No Sec/01 Date 6/1/2023 Amount 180000 = D. D. No. \_\_\_\_\_

Dated \_\_\_\_\_ On \_\_\_\_\_ Session 2022-23.

Sr. No	Caste	Class	Roll No.	NAME	Father's Name	Rate	Period	Amount
1.	MEAN - cum merit	BA-II	20151	Armal Batra	Sh. Davinder Singh.	250/Am.	2022-23	$\frac{578836}{21/11/23}$ 3000-
2.	"	"	21229	Sarmeet Kaur	"	"	"	$\frac{578837}{21/11/23}$ 3000-
3.	"	B.lem-II	211012	Harleen Kaur	Sh. Balwinder Singh	"	"	$\frac{576714}{21/11/2023}$ 3000-
4.	"	"	211117	Kavita	Sh. Rajinder.	"	"	$\frac{578838}{21/11/23}$ 3000-
5.	"	BAZ	22302	Struti Kochar	Sh. Ashok Kumar	"	"	$\frac{576713}{21/11/23}$ 3000-
				Sh. Paranjit Singh.	"	"	"	$\frac{578835}{21/11/23}$ 3000-
								18000-

NEHRU SISHANT KENDRA TRUST, FAROLE GANDHI

LUDHIANA. (PG) (2022-23) (Pgs)

Sl. No.	Mess-Com Unit Cont.	M. Com-I	Sl. No.	Name of the Candidate	Name of the Candidate	Amount	Year	Amount
1.		M. Com-I	222429	Simranjit Kaur	Salvinder Singh	578689 11/11/2022	2022-23	20000
2.	4	M. Com-I	222440	Vandana Sharma	Uttam Chand Sharma	578690 11/11/2022	"	20000
3.	4	M. Com-I	222201	Tejinder Kaur	Binderjit Singh	578691 11/11/2022	4	20000
4.	4	M. Com-II	222413	Damanpreet Kaur		578692 11/11/2022	4	20000
							G. Total:	80000
							Amount disbursed:	

G.N. K:  
Mod

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**Receipt**

Received a sum of Rs 3250.00 (Rs Four thousand and five hundred only) on account of Sultan Chand Dropadi Devi Memorial Scholarship by Sultan Chand Dropadi Devi Education Foundation, 4729/23, Darya Ganj, New Delhi -110002 through the Principal, G.N.Kh.College for Women, Model Town, Ludhiana from the interest money on Sultan Chand Dropadi Devi Scholarship fund FDR of Rs 1,00,000.00(Rs One Lakh only) for standing first in B.Com I in Semester exams conducted by Panjab University, Chandigarh in December 2022 and May,2023 and secured more than 75% marks as per your conditions)  
(Proof attached- Copy of detailed marks cards B.Com-I 1st and 2<sup>nd</sup> Semester are attached.)

The student secured the following marks in third and fourth Semester:  
B Com 1st Semester =536/600 Fourth Semester 544/600 Total 1080/1200  
%age of marks =90 %

Manvir Kaur  
Signature of the Student  
Manvir Kaur

Class in which studying at Present B.Com II Roll NO 221092

Verified & Recommended for payment of Scholarship of Rs 3250.00

Manvir  
(Mrs Maninder Kaur)

Head, Post Graduate Department of Commerce.

Paid scholarship vide cheque no 518820 dated 24<sup>th</sup> August,2023  
for Rs 3250 (Rs Three thousand, two hundred and fifty only) on Indian  
Bank, Model Town, Ludhiana.

Manvir  
Principal  
Principal  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.

## Receipt

Received a sum of Rs 3250.00 (Rs Four thousand and five hundred only) on account of Sultan Chand Dropadi Devi Memorial Scholarship by Sultan Chand Dropadi Devi Education Foundation, 4729/23, Darya Ganj, New Delhi -110002 through the Principal, G.N.Kh.College for Women, Model Town, Ludhiana from the interest money on Sultan Chand Dropadi Devi Scholarship fund FDR of Rs 1,00,000.00(Rs One Lakh only) for standing first in Bcom II in Semester exams conducted by Panjab University, Chandigarh in December 2022 and May,2023 and secured more than 75% marks as per your conditions)

(Proof attached- Copy of detailed marks cards B.Com-II- 3rd and 4<sup>th</sup> Semester are attached.)

The student secured the following marks in third and fourth Semester:  
B ComII 3rd Semester =522/600 Fourth Semester 547/600 Total 1069/1200  
%age of marks =89.08 %

*Parneet Kaur*  
Signature of the Student  
Parneet Kaur

Class in which studying at Present B.Com III Roll NO 21-1169

Verified & Recommended for payment of Scholarship of Rs 3250.00

*Maninder Kaur*  
(Mrs Maninder Kaur)  
Head, Post Graduate Department of Commerce.  
Paid scholarship vide cheque no 518821 dated 24<sup>th</sup> August,2023  
for Rs 3250 (Rs Three thousand, two hundred and fifty only) on Indian  
Bank, Model Town, Ludhiana.

*Maninder Kaur*  
Principal  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.



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23.8.2023

The Trustee  
Sultan Chand Dropadi Devi Education Foundation,  
4792/23, Darya Ganj,  
New Delhi-110002.

Subject : Payment of Sultan Chand Dropadi Devi Memorial Scholarships to the toppers of B.Com I & B.Com II Session 2022-23  
Sir,

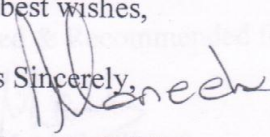
Your foundation had created Sultan Chand Dropadi Devi Scholarship fund of Rs 1,00,000.00 (Rs One Lakh only) in our college in the form of FDR in Indian Bank, Model Town, Ludhiana. The interest on this FDR is paid to the toppers of B.Com I & II securing more than 75% marks, in the form of scholarship @ 3250/- each total amount Rs 6500.00 per annum each.

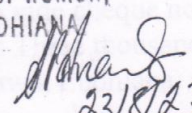
We are enclosing herewith two receipts for Rs 3250.00 each on account of payment of scholarships for the session 2022-23

Kindly acknowledge receipt.

With best wishes,

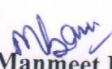
Yours Sincerely,


  
Dr. Maneeta Kahlon  
Principal  
G.N. Kh. College for Women,  
Model Town, LUDHIANA

  
23/8/23

**ALUMNI WARD'S SCHOLARSHIP FOR THE YEAR  
2022-23.**

S.No.	Name of the Student	Class	Roll No.	2022-23.	Remarks
1	Tanya Kochhar	BCA-1 <sup>st</sup> Sem	221929	3845-	Mother(Apr-98)
2.	Kavya Sharma	B.Com 1 <sup>st</sup> Sem	221147	3300-	Mother (Apr-)
				7145-	

  
**Dr. Balbir Kaur Mrs. Manmeet Kaur Charanjit Singh**  
 Members, College Scholarship Committee,

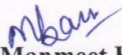
  
**Dr. Maneeta Kahlon**  
 Principal.


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

**ALUMNI ASSOCIATION CONCESSION FOR THE YEAR  
2022-23.**


S.No.	Name of the Student	Class	Roll No.	2022-23.	Remarks
1	Rishita	B.Com 5th	201399	4000-	
2	Anjali Pandey	„	201470	4000-	
3	Jyoti Sharma	M.Com 1 <sup>st</sup>	222427	4000-	
4	Kamaljit Kaur	„	222428	4000-	
5	Manpreet Kaur	BCA-1 <sup>st</sup> Sem	222725	4000-	
			Total	20000-	

Dr. Balbir Kaur

  
Mrs. Manmeet Kaur

  
Charanjit Singh

**Members, College Scholarship Committee,**

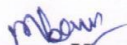
  
Dr. Maneeta Kahlon  
Principal.

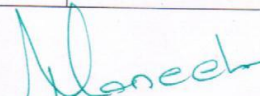
**Dr. MANEETA KAHLON**  
Principal  
G.N.Kh. College for Women  
Gujarkhan Campus Model Town.  
Ludhiana.

### BIBI ERHEER KAUR SCHOLARSHIP

( FOR G.N.KH.SEN.SEC.SCHOOL (GIRLS STUDENT) , M.T.LUDHIANA.  
(BY S.Jagjit Singh, HNo.258,St.No.5,Nirmal Ngr,Dugri,Ldh.) Session 2022-23.

S.NO.	NAME OF STUDENT	CLASS	ROLL NO	Concession 2022-23.	Signature of Student
1.	Soni	BA 1 <sup>st</sup> Sem	22185	2500-	
2.	Prabhnoor Kaur	4 <sup>th</sup> Sem	21228	6000-	
3.	Dipika	B.Com 4 <sup>th</sup> Sem	211033	1500-	
			Total	10000-	

  
Mrs. Manmeet Kaur Mrs. Balbir Kaur Sh. Charanjit Singh  
Members, College Scholarship Committee,

  
Dr. Maneeta Kahlon  
Principal.

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

**BY SH.CHAMAN LAL, JANTA CLNY,  
ST.No.15,RAMPURA PHUL F/O  
MS.SONALI, BA-4<sup>TH</sup> SEM,21195  
(HOSTELER) SCH.FUND  
Session 2022-23.**

S.NO.	NAME OF STUDENT	CLASS	ROLL NO	Concession 2022-23.	Signature of Student
1.	Simarjot Kaur	BA 5 <sup>th</sup> Sem	20504	5000- Nil	

*M. Manmeet*  
Mrs.Manmeet Kaur Mrs.Balbir Kaur Sh.Charanjit Singh  
Members, College Scholarship Committee,

*Maneeta*  
Dr.Maneeta Kahlon  
Principal.

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

**MRS.RAJ KUMARI MEMORIAL SCHOLARSHIP**  
(By. Dr.Priyanka Arora Alumni of the College)  
House No.2033, Street No.17, Dashmesh Nagar, Ludhiana.  
Session 2022-23.

S.NO.	NAME OF STUDENT	CLASS	ROLL NO	Concession 2021-22.	Signature of Student
1.	Taranjeet Kaur	B.Com 3 <sup>rd</sup> Sem	211171	5000	
2.	Harman Kaur	„	211177	5000	
3.	Amarjeet Kaur	M.Com 2 <sup>nd</sup> Sem	222423	4000	
4.	Prabhjot Kaur	M.Com 4 <sup>th</sup> Sem	212414	6000	
			Total	20000	

*Mbaw*  
Mrs.Manmeet Kaur Mrs.Balbir Kaur Sh.Charanjit Singh  
Members, College Scholarship Committee,

*Maneeta*  
Dr.Maneeta Kahlon  
Principal.

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

**JASBIR SUKH FOUNDATION  
(CEMATIC SOLUTION PVT. LTD)**

Regd. Office: A701, Ashadeep CGHS Ltd, Sector-2, Dwarka, New Delhi-110075.  
2022-23.

S.No.	Name	Class	Roll No.	2022-23	Aadhar No	Signature
1	Chhavi	B.Com-1 yr	221017	5000	244229819713	
2	Shivangi Mourya	..	221023	5000	287084797840	
3	Charanjeet Kaur	..	221046	5000	648193007795	
4	Amandeep Kaur	..	221053	5000	599204508888	
5	Khushi	..	221075	5000	892658729059	
6	Harshpreet Kaur	..	221117	5000	783848007151	
7	Juhi	..	221119	5000	799665164248	
8	Kirandeep Kaur	..	221122	5000	845025926931	
9	Kunpreet Kaur	..	221127	5000	622782000258	
10	Simran Devgan	..	221128	5000		
11.	Jaismeen Kaur	..	221132	5000	330007964562	
12.	Hansika Goyal	..	221133	3000	327718107166	
13.	Muskan Garg	..	221136	5000	732337858587	
14.	Bavleen Kaur	..	221177	5000	385697743289	
15.	Jaismeen Kaur	..	221186	5000	587680622543	
16.	Sukhwinder Kaur	B.Com -2yr.	211004	5000	830811819503	
17.	Harleen Kaur	..	211012	5000	761979378979	
18	Jasveer Kaur	..	211013	2500	356678624677	
19	Shubhdeep Kaur	..	211017	5000	580282331607	
20	Pooja Kumari	..	211124	3000	904454650800	
21	Dipika	..	211033	5000	511020316367	
22	Manpreet Kaur	..	211061	5000	974245404741	
23	Sonali Rai	..	211063	5000		
24	Lakshpreet Kaur	..	211080	3500	311126853063	
25	Jaspreet Kaur	..	211096	4500	294868025293	
26	Manisha	..	211108	4000	935794536988	
27	Sujal Garg	..	211116	4000	605829644650	
28	Aarti Kumari	..	211125	3000	887874319773	
29	Manpreet Kaur	..	211131	4500	861067634683	
30	Preeti	..	211140	5000	556500108021	
31	Sharan Kaur	..	211153	3000	725302987861	
32	Muskan	..	211161	4500	722100898686	
33	Mehak Sharma	..	211164	4500	746583759024	
34	Harman Kaur	..	211177	5000	893783816101	
35	Gurleen Kaur	..	211178	4500	622447473686	
36	Muskan	..	211181	4500	697315471947	

37	Chitrakshi Mahajan	B.Com 3 <sup>rd</sup>	201316	5000		
38	Garima Narula	..	201323	4500	293804528079	
39	Kashish	..	201356	3000	746035498972	
40	Neelu	..	201394	5000	742330176799	
41	Ravneet Kaur	..	201422	5000	428192500372	
42	Gurkirat Kaur	..	201429	5000	348707403624	
43	Anchal Kakkar	..	201432	5000	590963304783	
44	Nishta Sahni	M.Com 1 <sup>st</sup>	222407	4000	456732550740	
45	Shagufta Bano	..	222408	4000	928139974619	
46	Ririka Sharma	..	222412	4000	239661832075	
47	Harshpreet Kaur	..	222415	4000	818574254731	
48	Ravinder Kaur	..	222420	5000	974044938949	
49	Dilpreet Kaur	..	222426	5000	230282180599	
50	Bhavjot Kaur	..	222436	5000	340591343071	
51	Pavleen Kaur	..	222441	5000	827387804567	
52	Ramanpreet Kaur	..	222442	5000		
53	Manisha Verma	M.Com-3 <sup>rd</sup>	212424	5000	439418020552	
54	Harneet Kaur	BA-1 <sup>st</sup>	22125	5000	978802433807	
55	Vanshika Sharma	BA-1 <sup>st</sup> Sem	22146	5000	959856468891	
56	Manpreet Kaur	PGDCA	222622	5000	450418391376	
57	Tejinder Kaur	..	22198	4000	227820067966	
58	Upasana	..	22262	5000	227428979197	
59	Harneet Kaur	..	22263	5000	499025790552	
60	Harleen Kaur	..	22269	5000	233320145444	
61	Lovepreet Kaur	..	22313	5000	261341737840	
62	Neetu Kumari	..	22321	5000	860643394788	
63	Gurkirat Kaur	..	22326	5000	247932192180	
64	Gurwinder Kaur	BA 3 <sup>rd</sup>	21131	3000	381769869681	
65	Harmanpreet Kaur	..	21135	5000	658846848528	
66	Anmol Baltra	..	21151	5000	691607872053	
67	Neetu	..	21181	5000	428094428125	
68	Simranjeet Kaur	..	21200	5000	518385247463	
69	Bimalpreet Kaur	..	21225	4000	436762835447	
70	Jasmeet Kaur	..	21229	5000	908421827326	
71	Guneet Kaur	BA 1 <sup>st</sup> Sem	22155	5000	516794048218	
72	Jyoti Rani	..	21234	5000		
73	Riya Puri	..	21238	4000	577121290040	
74	Gurleen Kaur	..	21240	5000	644992362449	
75	Baldeep Kaur	..	21149	5000	478652004099	
76	Midhur Sharma	BA 5 <sup>th</sup>	20420	5000	788342238851	
77	Meenu	..	20446	5000	828259212798	
78	Neha Kumari	..	20459	2500	333730998079	
79	Tania	..	20462	3500		
80	Sunita	..	20468	5000	615276339776	



81	Jasleen Kaur	..	20534	2000		
82	Harpreet Kaur	..	20539	2500	515928663073	
83	Prabhkirat Kaur	MA-1 <sup>st</sup> Sem	222209	5000	532328958039	
84	Sarita Devi	BCA 1 <sup>st</sup>	211931	5000		
85	Srishti Sharma	BCA-1st	221927	3000	292463684034	
86	Shivangi	BCA 5 <sup>th</sup>	202006	5000	351300140435	
87	Manmeet Kaur	..	202027	5000	558327877736	
88.	Arpanjot Kaur	BBA 1st	222717	5000	515922087406	
			Total	400000		

*Mbaur* *W*  
**Dr. Balbir Kaur Mrs. Manmeet Kaur Charanjit Singh**  
 Members, College Scholarship Committee,

*Maneeta*  
**Dr. Maneeta Kahlon**  
 Principal.

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

LATE SHRI SAT PAL KALRA MEMORIAL SCHOLARSHIP  
(BY MRS.SHIKHA KALRA ASSTT.PROF.HOME SC)  
B-28,188/508-B,Lane No.13,Pbi Bagh, Ludhiana-141003.

S.No.	Name	Class	Roll No.	Amount	Remarks
1.	Roshni	BA 3 <sup>RD</sup> Sem.	21192	5000	
2.	Pinky	..	21194	5000	
3.	Poonam Kumari	..	21196	5000	
4.	Madhu Kumari	BA-1 <sup>st</sup> Sem	22107	5000	
				20000	

Dr.Balbir Kaur

Mrs.Manmeet Kaur

Charanjit Singh

Members, College Scholarship Committee,

Dr. Maneeta Kahlon  
Principal

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

**S.Jaswant Singh & Sdni Mukhtiar Kaur Memorial SCHOLARSHIP  
(BY MRS.MANJIT KAUR GHUMAN, PRINCIPAL RETD.)  
44-PICCADILLY PARK,VILLAGE-DAD, LUDHIANA.  
Session 2022-23.**

S.NO.	NAME OF STUDENT	CLASS	ROLL NO	Concession 2022-23.	Signature of Student
1.	Sumita Rana	BCA	202020	4000 Nil	

*mban*  
Mrs.Manmeet Kaur Mrs.Balbir Kaur Sh.Charanjit Singh  
Members, College Scholarship Committee,

*Maneeta*  
Dr.Maneeta Kahlon  
Principal.

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

**SDNI BALDEV Kaur & SH.RAGHUBIR SINGH  
MEMO,SCH.FUND Session 2022-23.**

**(BY MRS.MANJIT KAUR GHUMAN, PRINCIPAL RETD.)  
44-PICCADILLY PARK,VILLAGE-DAD, LUDHIANA.**

S.NO.	NAME OF STUDENT	CLASS	ROLL NO	Concession 2022-23.	Signature of Student
1.	Nandini	BA 4 <sup>th</sup> Sem	21277	4000- Nil	

*Mbans*  
Mrs.Manmeet Kaur Mrs.Balbir Kaur Sh.Charanjit Singh  
Members, College Scholarship Committee,


*Maneeta*  
Dr.Maneeta Kahlon  
Principal.


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

11-8

**SCHOLARSHIP BY MRS SEEMA DUA. ASSTT.PROF (ECO)  
SESSION 2022-23.**

S.No.	Name of the Students	Class	Roll No.	Amount
1.	Nidhi	BA-1	22177	5000-

  
Mrs. Manmeet Kaur Mrs. Balbir Kaur Sh. Charanjit Singh  
Members, College Scholarship Committee,

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

**CONCESSION TO THE STUDENT BY TEACHING  
STAFF FOR THE YEAR 2022-23.**

S.No,	Name of the Student	Class	R.No.	2022-23	Remarks
1.	Tavneet Kaur	B.Com 1 <sup>st</sup>	221168	4000-	
2	Rajveer Kaur	„	221192	4000-	
3	Vanshika Jain	„	221209	4000-	
4.	Nancy Mehra	„	221220	4000-	
5.	Palak	B.Com 2 <sup>nd</sup>	211035	4000-	
6.	Shrishti	„	211111	4000-	
				24000-	

Dr.Balbir Kaur

Mrs.Manmeet Kaur

Charanjit Singh

**Members, College Scholarship Committee,**

*Maneeta*  
Dr.Maneeta Kahlon  
Principal.

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

**ER.GURPREET SINGH VIRDI SCHOLARSHIP**  
**(BY Dr.Karmjit Kaur Virdi, PRINCIPAL RETD.)**  
**275-C, Model Town Extn, Ludhiana.**  
**Session 2022-23.**

S.NO.	NAME OF STUDENT	CLASS	ROLL NO	Concession 2022-23.	Signature of Student
1.	Ridhi Jain	B.Com	211090	4000	
				Nil	

*Mbaw*  
Mrs.Manmeet Kaur Mrs.Balbir Kaur Sh.Charanjit Singh  
Members, College Scholarship Committee,

*Maneeta*  
Dr.Maneeta Kahlon  
Principal.

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

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Page No

Account of Jasbir Sukh foundation CEMTIC : 213

#	Date	Particulars	Debit	Credit	Balance
#				48,260.00	48,260.00   C
#	Apr. 1	BY OPENING BALANCE		1,50,000.00	1,98,260.00   C
#	May. 10	BY CASH			
#		by trfd	48,260.00		1,50,000.00   C
#	May. 18	TO CASH			
#		to scholarships /concessions			
#		paid		1,00,000.00	2,50,000.00   C
#	Nov. 24	BY CASH			
#		by trfd scholarships		1,50,000.00	4,00,000.00   C
#	Feb. 3	BY CASH			
#		by trfd			
#	Feb. 3	TO CASH	2,50,000.00		1,50,000.00   C
#		to sch paid/trfd			
#	Feb. 13	TO CASH	1,50,000.00		0.00   D
#		to fee concessions			
#		<b>** TOTALS **</b>	4,48,260.00	4,48,260.00	0.00   D

*Alaneel*

Principal  
 N. Kh. College for Women,  
 Model Town, LUDHIANA



**STATEMENT OF ACCOUNT**

G. N. KHALSA. COLLEGEFORWOMEN  
 ND GURU NANAK EDUCATION TRUST  
 UJARKHAN CAMPUS  
 ODEL TOWN LUDHIANA  
 41002

INDIAN BANK  
 MODEL TOWN  
 Guru Nank Khalsa - College For Women  
 Gujarkhan Complex Ludhiana  
 141002  
 Branch Code : 01495  
 Phone No : 2773226  
 Email ID : modeltown@indianbank.co.in  
 IFSC Code : IDIB000M149  
 Statement Date : 02-Dec-2023  
 Statement From : 01-Feb-2023  
 To : 28-Feb-2023  
 Statement Time : 12:04:37  
 Page No. : 1

Account No : 463430129  
 Product : SBCHQ-GEN-PUB-METRO/URBAN-INR  
 Currency : INR  
 Interest Rate : 2.75 % P.a  
 Minimum Limit : 0.00  
 Drawing Power : 0.00  
 Cleared Balance : 153150.91Cr  
 Uncleared Amount : 0.00  
 Online name :

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balan
		<b>Brought Forward</b>				<b>1310506.85Cr</b>
1/02/2023	01/02/2023	Branch-MODELTOWN/Paidtobaljitsingh/	51872	12000.00		1298506.85
1/02/2023	01/02/2023	TDSFORCASHWITHDRAWAL/		240.00		1298266.85
1/02/2023	01/02/2023	FD0000000001022022/G.N.KHALSACOLLEGEFORWOMENER GURPREETSVIRDI/INTTRFFRM0000006010611798T00000 0000463430129/			1159.00	1299425.85
1/02/2023	01/02/2023	DEBIT		32950.00		1266475.85
1/02/2023	01/02/2023	DEBIT		24000.00		1242475.85
1/02/2023	01/02/2023	Branch-MODELTOWN/Paidtoself/	518719	13000.00		1229475.85
1/02/2023	01/02/2023	TDSFORCASHWITHDRAWAL/		260.00		1229215.85
1/02/2023	01/02/2023	Branch-MODELTOWN/Paidtorekha/	518718	7419.00		1221796.85
1/02/2023	01/02/2023	TDSFORCASHWITHDRAWAL/		148.00		1221648.85
1/02/2023	01/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			62340.00	1283988.85
1/02/2023	01/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			4800.00	1288788.85
1/02/2023	01/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			150000.00	1438788.85
1/02/2023	01/02/2023	CEMTCSSOLUTION/N032232312736425/NEFT/HDFC/			33740.00	1472528.85
2/02/2023	02/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			27630.00	1500158.85
2/02/2023	02/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			27630.00	1493706.85
2/02/2023	02/02/2023	Branch-MODELTOWN/Paidtobhavleenkaur/	518839	6452.00		1493577.85
2/02/2023	02/02/2023	TDSFORCASHWITHDRAWAL/		129.00		1485835.85
2/02/2023	02/02/2023	chq518840tosgursahibsingh/	51884	7742.00		1490035.85
2/02/2023	02/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			4200.00	1516680.85
2/02/2023	02/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			26645.00	1266680.85
2/02/2023	02/02/2023	CASHDEP/MODELTOWN/DepositbySELF/			250000.00	1266680.85
2/02/2023	02/02/2023	DEBIT				1266680.85
		<b>Carried Forward</b>				<b>1266680.85Cr</b>

Statement Summary      Dr. Count:12      Cr. Count:8      354340.00      310514.00

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



.N.KHALSA.COLLEGEFORWOMEN  
 ND GURU NANAK EDUCATION TRUST  
 UJARKHAN CAMPUS  
 ODEL TOWN LUDHIANA  
 41002  
 ccount No : 463430129  
 roduct: SBCHQ-GEN-PUB-METRO/URBAN-INR  
 urrency: INR  
 nt Rate : 2.75 % P.a  
 imit : 0.00  
 rawing Power: 0.00  
 leared Balance : 153150.91Cr  
 ncleared Amount : 0.00  
 ominee name :

INDIAN BANK  
 MODEL TOWN  
 Guru Nank Khalsa - College For Women  
 Gujarkhan Complex Ludhiana  
 141002  
 Branch Code : 01495  
 Phone No : 2773226  
 Email ID : modeltown@indianbank.co.in  
 IFSC Code : IDIB000M149  
 Statement Date :02-Dec-2023  
 Statement From :01-Feb-2023  
 To :28-Feb-2023  
 Statement Time :12:04:37  
 Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>						<b>1266680.8</b>
1/02/2023	03/02/2023	DEBIT		90000.00		1176680
1/02/2023	03/02/2023	CREDIT			70970.00	1247650
1/02/2023	06/02/2023	CHQ518842TOSUBHASHSINGH/	518842	20000.00		1227650
1/02/2023	06/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			50730.00	1278380
1/02/2023	06/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			6870.00	1285250
1/02/2023	07/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			6400.00	1291650
1/02/2023	07/02/2023	DEBIT		14627.00		1277023
1/02/2023	08/02/2023	INW_CLG: SHAMSUNDER/	518843	36176.00		1240847
1/02/2023	08/02/2023	CASHDEP/MODEL TOWN/DepositbyDepositbyDepositbySELF/			79109.00	1319956
1/02/2023	09/02/2023	Branch-MODEL TOWN/PaidtoSelf/	518723	80000.00		1239956
1/02/2023	09/02/2023	TDSFORCASHWITHDRAWAL/		1600.00		1238356
1/02/2023	09/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			4300.00	1242656
1/02/2023	09/02/2023	DEBIT		402504.00		840152
1/02/2023	09/02/2023	CREDIT			69010.00	909162
1/02/2023	09/02/2023	JASMINEBAINS/Transfer46343Paymentforgirlchi/			15000.00	924162
1/02/2023	10/02/2023	INW_CLG: RASHIGARG/	518716	4258.00		919904
1/02/2023	10/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			71590.00	991494
1/02/2023	10/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			7000.00	998494
1/02/2023	13/02/2023	FD0000000013082024/GNKHCOLLEGEFORWOMENJASWANTS INCHMUKHTIARKA/INTTRFFRM00000006242642520T00000 0000463430129/			1969.00	1000463
1/02/2023	13/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			19700.00	1020163
<b>Carried Forward</b>						<b>1020163.85C</b>

Statement Summary      Dr. Count:8      Cr. Count:12      1003505.00      713162.00

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



.N.KHALSA.COLLEGEFORWOMEN  
 ND GURU NANAK EDUCATION TRUST  
 UJARKHAN CAMPUS  
 ODEL TOWN LUDHIANA  
 41002

ccount No : 463430129  
 roduct: SBCHQ-GEN-PUB-METRO/URBAN-INR  
 urrency: INR  
 nt Rate : 2.75 % P.a  
 imit : 0.00  
 rawing Power: 0.00  
 leared Balance : 153150.91Cr  
 ncleared Amount : 0.00  
 ominee name :

INDIAN BANK  
 MODEL TOWN  
 Guru Nank Khalsa - College For Women  
 Gujarkhan Complex Ludhiana  
 141002  
 Branch Code : 01495  
 Phone No : 2773226  
 Email ID : modeltown@indianbank.co.in  
 IFSC Code : IDIB000M149  
 Statement Date :02-Dec-2023  
 Statement From :01-Feb-2023  
 To :28-Feb-2023  
 Statement Time :12:04:37  
 Page No. : 3

Post Date	Value	Date	Details	Chq.No.	Debit	Credit	Balance
<b>Brought Forward</b>							<b>1020163.85c</b>
3/02/2023	13/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			6740.00	1026903.85
3/02/2023	13/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			62580.00	1089483.85
3/02/2023	13/02/2023		DEBIT		150000.00		939483.85
3/02/2023	13/02/2023		CREDIT			53500.00	992983.85
1/02/2023	14/02/2023		REGPUCHDPAYME/SBIN323045084174/NEFT/SBIN/			16850.00	1009833.85
3/02/2023	15/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			10000.00	1019833.85
3/02/2023	15/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			40000.00	1059833.85
3/02/2023	15/02/2023		Branch-MODEL TOWN/PaidtoSELF/	518724	25000.00		1034833.85
3/02/2023	15/02/2023		TDSFORCASHWITHDRAWAL/		500.00		1034333.85
3/02/2023	15/02/2023		DEBIT		20000.00		1014333.85
3/02/2023	15/02/2023		CREDIT			8270.00	1022603.85
3/02/2023	15/02/2023		DEBIT		25000.00		997603.85
3/02/2023	15/02/2023		CREDIT			8425.00	1006028.85
3/02/2023	16/02/2023		UPITRANSFER/341338694509/finalyearcollegef/			10040.00	1016068.85
3/02/2023	16/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			56100.00	1072168.85
3/02/2023	20/02/2023		CHQ518725TORAJINDERKUMAR/	518725	10000.00		1062168.85
3/02/2023	20/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			227320.00	1289488.85
3/02/2023	20/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			39900.00	1329388.85
3/02/2023	20/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			41430.00	1370818.85
3/02/2023	21/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			30000.00	1400818.85
<b>Carried Forward</b>							<b>1400818.85Cr</b>

Statement Summary      Dr. Count:6      Cr. Count:14      1234005.00      1324317.00

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



.N.KHALSA.COLLEGEFORWOMEN  
 ND GURU NANAK EDUCATION TRUST  
 UJARKHAN CAMPUS  
 ODEL TOWN LUDHIANA  
 41002  
 ccount No : 463430129  
 roduct: SBCHQ-GEN-PUB-METRO/URBAN-INR  
 urrency: INR  
 nt Rate : 2.75 % P.a  
 imit : 0.00  
 rawing Power: 0.00  
 leared Balance : 153150.91Cr  
 ncleared Amount : 0.00  
 ominee name :

INDIAN BANK  
 MODEL TOWN  
 Guru Nank Khalsa - College For Women  
 Gujarkhan Complex Ludhiana  
 141002  
 Branch Code : 01495  
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 Statement Date :02-Dec-2023  
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 To :28-Feb-2023  
 Statement Time :12:04:37  
 Page No. : 4

Post Date	Value	Date	Details	Chq.No.	Debit	Credit	Balance
							1400818.85
<b>Brought Forward</b>							
			TRANSFERTO7434252740/Alka/ALKAANSARI/	518717	2065.00		1398753.8
1/02/2023	21/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			3570.00	1402323.8
1/02/2023	21/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			115840.00	1518163.8
1/02/2023	21/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			24370.00	1542533.8
2/02/2023	22/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			3620.00	1546153.8
1/02/2023	22/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			68910.00	1615063.8
2/02/2023	22/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			1400.00	1616463.8
3/02/2023	23/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			78355.00	1694818.8
3/02/2023	23/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			57370.00	1752188.8
3/02/2023	23/02/2023		TRANSFEREEREBANK-SBIN/PUNJABSTATEPOW/IDIBH230544 91396/NEFT/		144170.00		1608018.8
3/02/2023	23/02/2023		EXCESSWDLCHARGES/		18.00		1608000.8
1/02/2023	24/02/2023		IOBA0002441/MAMTA/XXXXX48325/mamtakashyap425@o ksbi/UPI/305552635327/UPI/			11400.00	1619400.8
1/02/2023	24/02/2023		1495CLG:067711/BOI-BOI/CLEARING-23/02/2023013/ 67711			11040.00	1630440.8
1/02/2023	24/02/2023		SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa 105@oksbi/UPI/305555309199/UPI/			2000.00	1632440.8
1/02/2023	24/02/2023		SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa 105@oksbi/UPI/305555323511/UPI/			2000.00	1634440.8
1/02/2023	24/02/2023		SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa 105@oksbi/UPI/305555336428/UPI/			2000.00	1636440.8
1/02/2023	24/02/2023		SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa 105@oksbi/UPI/305555487146/UPI/			2000.00	1638440.8
1/02/2023	24/02/2023		CASHDEP/MODEL TOWN/DepositbySELF/			73500.00	1711940.8
1/02/2023	24/02/2023		SATISHKUMAR/DepositbyTRF/		128700.00		1583240.8
1/02/2023	24/02/2023		EXCESSWDLCHARGES/		18.00		1583222.8
<b>Carried Forward</b>							1583222.85C

Statement Summary      Dr. Count:5      Cr. Count:15      1508976.00      1781692.00

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



.N.KHALSA.COLLEGEFORWOMEN  
 ND GURU NANAK EDUCATION TRUST  
 UJARKHAN CAMPUS  
 ODEL TOWN LUDHIANA  
 41002

ccount No : 463430129  
 roduct: SBCHQ-GEN-PUB-METRO/URBAN-INR  
 urrency: INR  
 nt Rate : 2.75 % P.a  
 imit : 0.00  
 rawing Power: 0.00  
 eared Balance : 153150.91Cr  
 ncleared Amount : 0.00  
 ominee name :

INDIAN BANK  
 MODEL TOWN  
 Guru Nank Khalsa - College For Women  
 Gujarkhan Complex Ludhiana  
 141002  
 Branch Code : 01495  
 Phone No : 2773226  
 Email ID : modeltown@indianbank.co.in  
 IFSC Code : IDIB000M149  
 Statement Date :02-Dec-2023  
 Statement From :01-Feb-2023  
 To :28-Feb-2023  
 Statement Time :12:04:37  
 Page No. : 5

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
						1583222.85
<b>Brought Forward</b>						
1/02/2023	24/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			14140.00	1597362.85
1/02/2023	24/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			28910.00	1626272.85
1/02/2023	24/02/2023	SBIN0016742/RamneetKaur/XXXXX83484/ramneetsehga19490@oksabi/UPI/305846147514/UPI/			11280.00	1637552.85
1/02/2023	27/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			22560.00	1660112.85
1/02/2023	27/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			201670.00	1861782.85
1/02/2023	27/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			52390.00	1914172.85
1/02/2023	27/02/2023	SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa105@oksabi/UPI/305970106591/UPI/			2000.00	1916172.85
1/02/2023	28/02/2023	SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa105@oksabi/UPI/305970130175/UPI/			2000.00	1918172.85
1/02/2023	28/02/2023	SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa105@oksabi/UPI/305970140847/UPI/			2000.00	1920172.85
1/02/2023	28/02/2023	SBIN0008057/KOMALDEEPSINGH/XXXXX78008/komalspa105@oksabi/UPI/305970134671/UPI/			280.00	1920452.85
1/02/2023	28/02/2023	1495CLG:000107/PASB-PASB/CLEARING-27/02/2023023/	107		11000.00	1931452.85
1/02/2023	28/02/2023	3/			8480.00	1939932.85
1/02/2023	28/02/2023	1495CLG:790325/PNB-PNB/CLEARING-27/02/2023024/	790325		5000.00	1944932.85
1/02/2023	28/02/2023	BARBOVJFOCA/SHIVAMGIRI/XXXXX29591/shivam.9591-42@waicici/UPI/305990208201/na/				1924932.85
1/02/2023	28/02/2023	TRANSFEEBANK-PUNB/AVTARSINGH/IDIBH23059453347/NEFT/			20000.00	1924912.85
1/02/2023	28/02/2023	EXCESSWDLCHARGES/			18.00	1924912.85
1/02/2023	28/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			206200.00	2131112.85
1/02/2023	28/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			41670.00	2172782.85
1/02/2023	28/02/2023	CASHDEP/MODEL TOWN/DepositbySELF/			64905.00	2237687.85
						1528994.00
						2456177.00

Statement Summary Dr. Count:2 Cr. Count:16  
 Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

\*\*\* END OF STATEMENT \*\*\*



**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Account of GNW ALUMNI SCHOLARSHIP FUND A : 177

Page No

#	Date	Particulars	Debit	Credit	Balance
#	Apr. 1	BY OPENING BALANCE		11,807.00	11,807.00   C
#	Apr. 18	BY CASH		5,000.00	16,807.00   C
#		by 4809 by Japneet Kaur			
#		Scholarship through Mrs Seema			
#		Dua			
#	Apr. 22	BY CASH		146.00	16,953.00   C
#		by interest			
#	Apr. 23	TO CASH	3,000.00		13,953.00   C
#		to scholarships			
#	Apr. 25	TO CASH	1,500.00		12,453.00   C
#		to scholarship			
#	May. 2	TO CASH	500.00		11,953.00   C
#		to payment of concession			
#	Jul. 16	BY CASH		146.00	12,099.00   C
#		by interest on fdr			
#	Oct. 18	BY CASH		146.00	12,245.00   C
#		by interest			
#	Jan. 16	BY CASH		146.00	12,391.00   C
#		by interest			
#	Jan. 21	TO CASH	2,000.00		10,391.00   C
#		to trfd scholarships			
#	Mar. 31	BY CASH		68.00	10,459.00   C
#		by tds			
#		** TOTALS **	7,000.00	17,459.00	10,459.00   C

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