



**GURU NANAK KHALSA COLLEGE FOR WOMEN**

**GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA**

**Session – 2024-2025**

**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

GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA

INCOME & EXPENDITURE ACCOUNT OF "ALUMNI FUND" FOR THE  
YEAR ENDING 31 MARCH 2025

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
		By Membership Fee	109,250.00
		By Bank Interest	4,664.00
To Excess of Income over Expenditure	113,914.00		
	113,914.00		113,914.00

AS PER OUR REPORT OF EVEN DATE  
FOR PAVAN K. GUPTA & CO.  
CHARTERED ACCOUNTANTS

(CA. GURBIR SINGH)  
PLACE: LUDHIANA  
DATED: 08/11/2025  
UDIN: 25507922BMNQPM3166

FOR GURU NANAK KHALSA COLLEGE FOR WOMEN

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

ACCOUNTANT

GURU NANAK KHALSA COLLEGE FOR WOMEN, MODEL TOWN, LUDHIANA  
BALANCE SHEET OF "ALUMNI FUND" AS ON 31 MARCH, 2025

LIABILITIES	AMOUNT(Rs.)	AMOUNT(Rs.)	ASSETS	AMOUNT(Rs.)	AMOUNT(Rs.)
ALUMNI FUND			INDIAN BANK		
Opening Bal.	109,013.00		SB Account 463455190	222,885.00	222,885.00
Less: Transfers			Net Banking Account		
Add: Excess of Income over Exp.	113,914.00	222,927.00	Cash in Hand		42.00
			(As certified by Principal)		
		222,927.00			222,927.00

AS PER OUR REPORT OF EVEN DATE  
FOR PAVAN K. GUPTA & CO.  
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FOR GURU NANAK KHALSA COLLEGE FOR WOMEN

Principal  
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ACCOUNTANT