

Funds/Grants received from non government bodies individuals, philanthropers during the last five year

Year	Name of the non govt. funding agencies/individuals	Funds /Grants received in Rs	Initiativ
2013-2014	Sh. Harbhajan Singh	100000.00	
	Sh Harbans Singh Bolina	100000.00	
	Sh Gurdip Singh Sangha	10100.00	
	Mrs Arunjit Kaur	5000.00	
	Gurudwara Prabhandak Committee, Asr	700000.00	
	Sh Arun Mishra	11000.00	
2014-2015	Sh Gurdip Singh Sangha	10100.00	
2015-2016	Sh. Sukhdeep Singh	51000.00	
	Sh Gurdip Singh Sangha	10000.00	
2016-2017	Mrs Harjinder Kaur/ W/o sh Gurdial Singh	288329.00	
	Mrs Manjit Kaur	50000.00	
	Sh Gurdip Singh Sangha	10000.00	
	Christian Jeng Singh, Germany	15000.00	
2017-2018	s Pargat Singh, MLA	51000.00	
	Nri Canada	52950.00	

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Principal
Lyallpur Khalsa College
Jalandhar

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ASHWANI GUPTA & ASSOCIATES
Chartered Accountants
ASHWANI GUPTA
FCA, DCA, LL.B (Hons) (Vedantist)
M.No. 80719
Opp. Friends Cinema
Jalandhar

Year	Name of the Non Govt. funding agencies/individuals	Funds/Grants received in Rs.	Initiative
2018-19	Gurdip Singh Sanga	10,000.00	
	Manjit Kaur and Sukhi Bath	1,20,000.00	

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LYALLPUR KHALSA COLLEGE

G.T. ROAD, JALANDHAR,
Statement of Account

Period : 01-04-16 - 31-03-17

Page No. 1

A/c : DONATION.

Date	B	V.No	Narration	Debit	Credit	Balance
14-06-2016	J		DONATION COLLECTED FROM STAFF FOR LANGER ON SHRI GURU AMAR DASS JI SHAHIDEE DIWAS ADJUSTED		16,300.00	16,300.00 Cr
01-07-2016	J		AMT. OF DONATION DEDUCTED FROM SALARY OF TEACHING STAFF FOR THE M/O JUNE 2016		1,58,000.00	1,74,300.00 Cr
01-07-2016	J		AMT. OF DONATION DEDUCTED FROM SALARY OF NON-TEACHING STAFF FOR THE M/O JUNE 2016		22,000.00	1,96,300.00 Cr
01-07-2016	J		AMT. OF DONATION DEDUCTED FROM SALARY OF UNCOVERED TEACHING STAFF PAYABLE FOR THE MONTH OF JUNE 2016		1,25,000.00	3,21,300.00 Cr
01-07-2016	J	J-502	CHQ.520767 FVG. KULDIP KAUR W/O PROF. GURPARTAP SINGH AS FINANCIAL HELP FROM COLLEGE TEACHING STAFF AFTER DEATH OF PROF. GURPARTAP SINGH	3,00,000.00		21,300.00 Cr
01-10-2016	J		CHQ. NO. 327 YES BANK RECEIVED FROM SAHOTA AS DONATION		2,88,329.00	3,09,629.00 Cr
02-12-2016	J		DONATION RECEIVED FROM S. GURDIP SINGH		10,000.00	3,19,629.00 Cr
02-02-2017	J		CHQ. 000001 RECEIVED AS DONATION FROM MANJIT KAUR		50,000.00	3,69,629.00 Cr
01-03-2017	J		AMT. RECEIVED THR. NEFT FROM CHRISTIAN JENG SINGH , GERMANY AS DONATION		15,000.00	3,84,629.00 Cr
09-03-2017	J	J-2151	CHQ. 346579 FVG. DEVENDER SINGH AS FINANCIAL HELP FOR TREATEMENT OF HER DAUGHTER	20,000.00		3,64,629.00 Cr
31-03-2017	J	3	Amt. Trfd. to Income & Exp. A/c	3,64,629.00		NIL
			Totals	6,84,629.00	6,84,629.00	NIL

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Statement of Account

Period : 01-04-17 - 31-03-18

Page No. 1

A/c : DONATION.

Date	B	V.No	Narration	Debit	Credit	Balance
01-05-2017	J		AMT. OF DONATION DEDUCTED FROM SALARY OF TEACHING STAFF FOR THE M/O APRIL 2017		1,22,550.00	1,22,550.00 Cr
01-05-2017	J		AMT. OF DONATION DEDUCTED FROM SALARY OF UNCOVERED TEACHING STAFF FOR THE M/O APRIL 2017		1,00,800.00	2,23,350.00 Cr
16-05-2017	J	J-335	AMT. TRANSFER THR. CHQ. 348011 TO MEENA KUMARI AS FNANCIAL AID, MOTHER OF M SC MATH STUDENT HARPREET KAUR AFTER HER UNFORTUNATELY DEATH	10,000.00		2,13,350.00 Cr
10-08-2017	C	C-846	CASH PAID TO STUDENT AS FINANCIAL AID	1,000.00		2,12,350.00 Cr
18-09-2017	J		AMT. RECEIVED THR. NEFT FROM PARGAT SINGH MLA AS		51,000.00	2,63,350.00 Cr
29-09-2017	J	J-1204	AMT. TRANSFER THR. CHQ. 349456 TO R.P SONI FATHER OF LATE PANKAJ SONI, ASSISTANT PROFESSOR IN PHY. AS DONATION	2,19,000.00		44,350.00 Cr
02-01-2018	C		CASH RECEIVED AS DONATION FROM MANJIT KAUR,NRI CANADA		52,950.00	97,300.00 Cr
			Totals	2,30,000.00	3,27,300.00	97,300.00 Cr.

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A/c : DONATION.

Date	B	V.No	Narration	Debit	Credit	Balance
17-07-2018	C		CASH RECEIVED FROM S GURDIP SINGH SANGA FOR LANGER ON SHRI GURU ARJUN DEV JI SHAHEDI DIWAS DEPOSITE		10,000.00	10,000.00 Cr
24-12-2018	C		D BY JAGDISH SINGH CASH DEPOSITED BY MANJIT KAUR AND SUKHI BATH FOR ALUMINI MEET NRI CANADA		1,20,000.00	1,30,000.00 Cr
			Totals		1,30,000.00	1,30,000.00 Cr.


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