




M/S GKSM Govt. College, Tanda Urmur, Hoshiarpur
HIGHER EDUCATION INSTITUTE SOCIETY FUND
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d		By PAYMENTS	
Axis Bank (916010041786931)	2664412.00	- HEIS Teachers & Lab Attended	1331233.00
To RECEIPTS		- Computer/Software	117865.00
- Receipts from Students	3809346.00	- Repair and Maintenance	24593.00
- Bank Interest	89428.00	- Bsc. Agri Seeds & Plant	6505.00
		- Internet Bill	76172.00
		- Student Tour/TA DA	4305.00
		- Purchase of Bsc Agri Tools	6756.00
		- Cleaning of Bsc Agri Campus	67894.00
		- Purchase of Bsc Agri Lab Equipments	183735.00
		- Other Expenses	28420.00
		- Affiliation Fee	15000.00
		- New Purchase of Computer	266991.00
		By Balance C/d	
		- Axis Bank (916010041786931)	4433717.00
	6563186.00		6563186.00

Compiled from books of accounts produced before us.

SACHIN VIKRAM & CO.
Chartered Accountants

For M/s M/S GKSM Govt. College

Sachin Kumar Puri


SACHIN KUMAR PURI
(Partner)
Place : Hoshiarpur
Dated: 24.02.2022

Jasbir Baly
 Principal President
 HEIS, GKSM Govt. College
 Tanda Urmur (Hoshiarpur)
 7.6.23

Head Office:- 232, Dilbag Nagar Extension, Jalandhar, Punjab, India - 144001.

Branch office:- First Floor, Easyday Complex, Shimla Pahari Road, Urmur Tanda, Distt. Hoshiarpur, Punjab, India- 144204.

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