



**M/S GKSM Govt. College, Tanda Urmur, Hoshiarpur**  
**HIGHER EDUCATION INSTITUTE SOCIETY FUND**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022**

Particulars	Amount(Rs)	Particulars	Amount(Rs)
<b>To Balance B/d</b>		<b>By PAYMENTS</b>	
Axis Bank (916010041786931)	4305711.00	- HEIS Teachers & Lab Attended	995899.00
<b>To RECEIPTS</b>		- Computer/Software	29750.00
- Receipts from Students	2119110.00	- Repair and Maintenance	21551.00
- Bank Interest	119806.00	- Bsc. Agri Seeds & Plant	1900.00
		- Internet Bill	88405.00
		- Student Tour/TA DA	30000.00
		- Purchase of Bsc Agri/BCA books	5412.00
		- Cleaning of Bsc Agri Campus	186027.00
		- Purchase of Bsc Agri Lab Equipment	1125.00
		- Building Paint & Wall	1070000.00
		- Other Expenses	379636.00
		- Affiliation Fee	31945.00
		- New Purchase of Computer	230100.00
		<b>By Balance C/d</b>	
		- Axis Bank (916010041786931)	3466717.00
	<b>6544627.00</b>		<b>6544627.00</b>

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



*Hashi Baly*

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

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