

# Sachin Vikram & Co.

## Chartered Accountants



**M/S GKSM Govt. College, Tanda Urmar, Hoshiarpur**  
**HIGHER EDUCATION INSTITUTE SOCIETY FUND**  
**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023**

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d	-	By PAYMENTS	
Axis Bank (916010041786931)	3466717.00	- HEIS Teachers & Lab Attended	952460 00
To RECEIPTS		- Computer/Software	59890 00
- Receipts from Students	956179 00	- Repair and Maintenance	62051 00
- Bank Interest	71422.00	- Bsc. Agri Seeds & Plant	9978 00
		- Internet Bill	81147 00
		- Student Tour/TA DA	52760 00
		- Purchase of Bsc Agri/BCA books	11394 00
		- Cleaning of Bsc Agri Campus	89701.00
		- Building Paint & Wall	865883 00
		- Other Expenses	393320 00
		- Affiliation Fee	11870 00
		- New Purchase of Computer	30500 00
		By Balance C/d	
		- Axis Bank (916010041786931)	1873364 00
	<b>4494318.00</b>		<b>4494318.00</b>

Compiled from books of accounts produced before us.

SACHIN VIKRAM & CO.  
Chartered Accountants

*Sachin Kumar Puri*  
SACHIN KUMAR PURI  
(Partner)  
Place : Hoshiarpur



For M/s M/S GKSM Govt. College

*Anashi Bala*  
Principal, President  
HEIS, GKSM Govt. College  
Tanda-Urmar (Hoshiarpur)

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