

Rashtriya Uchchar Shiksha Abhiyan (RUSA)
G.K.S.M. Government College

Tanda Urmar, Distt. Hoshiarpur

Schedule of Fixed Assets for the Year ending 31 March 2019

Schedule - 'A'

S.N	Head of Account	O.Balance	Addition	Total
1	Building	4816779.00	1148112.00	5964891.00
2	Cctv Cameras	69440.00		69440.00
3	Computers	1495401.00		1495401.00
4	Furniture	1785313.00		1785313.00
5	Generator	520000.00		520000.00
6	Invertor Battery	21500.00	18100.00	39600.00
7	Led Projector	187246.00		187246.00
8	Led Screen	32000.00		32000.00
9	Metal Detector	3000.00		3000.00
10	Mobile Jammer	44577.00		44577.00
11	Printer	40500.00		40500.00
12	Refrigerator		23700.00	23700.00
13	Smart Class Room	1536283.00		1536283.00
14	Speaker System	55735.00		55735.00
15	Sports Equipments	1902.00	34000.00	35902.00
	Totals	10609676.00	1223912.00	11833588.00

Subject to our separate report of even date attached

For Sachin Vikram & Co.
Chartered Accountant

For G.K.S.M College

Sachin Kumar
CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZYLL9594



Prashant
Principal

R.U.S.A.
R.U.S.A. Codinator

Place: Urmar Tanda
Date: 15.02.2024

Principal
G.K.S.M. GOVT. COLLEGE
Tanda Urmar (Hoshiarpur)

Rashtriya Uchchar Shiksha Abhiyan (RUSA)
G.K.S.M. Government College

Tanda Urmar, Distt. Hoshiarpur

Schedule of Fixed Assets for the Year ending 31 March 2020

Schedule - 'A'

S.N	Head of Account	O.Balance	Addition	Total
1	Building	5964891.00		5964891.00
2	Cctv Cameras	69440.00		69440.00
3	Computer Lab		4550132.00	4550132.00
4	Computers	1495401.00		1495401.00
5	Furniture	1785313.00		1785313.00
6	Generator	520000.00		520000.00
7	Invertor Battery	39600.00		39600.00
8	Led Projector	187246.00		187246.00
9	Led Screen	32000.00		32000.00
10	Metal Detector	3000.00		3000.00
11	Mobile Jammer	44577.00		44577.00
12	Printer	40500.00		40500.00
13	Refrigerator	23700.00		23700.00
14	Smart Class Room	1536283.00		1536283.00
15	Speaker System	55735.00		55735.00
16	Sports Equipments	35902.00		35902.00
	Totals	11833588.00	4550132.00	16383720.00

Subject to our separate report of even date attached

For Sachin Vikram & Co.
Chartered Accountant

Sachin Kumar Puri
CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZYL4913



For G.K.S.M College

[Signature]
Principal

[Signature]
R.U.S.A. Codinator

Place: Urmar Tanda
Date: 15.02.2024

Principal
G.K.S.M. GOVT. COLLEGE
Tanda Urmar (Hoshiarpur)

Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

G.K.S.M. Government College

Tanda Urmar, Distt. Hoshiarpur

Schedule of Fixed Assets for the Year ending 31 March 2021

Schedule - 'A'

S.N	Head of Account	O.Balance	Addition	Total
1	Building	5964891.00		5964891.00
2	Cctv Cameras	69440.00		69440.00
3	Computer Lab	4550132.00		4550132.00
4	Computers	1495401.00		1495401.00
5	Furniture	1785313.00		1785313.00
6	Generator	520000.00		520000.00
7	Invertor Battery	39600.00		39600.00
8	Led Projector	187246.00		187246.00
9	Led Screen	32000.00		32000.00
10	Metal Detector	3000.00		3000.00
11	Mobile Jammer	44577.00		44577.00
12	Printer	40500.00		40500.00
13	Refrigerator	23700.00		23700.00
14	Smart Class Room	1536283.00		1536283.00
15	Speaker System	55735.00		55735.00
16	Sports Equipments	35902.00		35902.00
	Totals	16383720.00	0.00	16383720.00

Subject to our separate report of even date attached

For Sachin Vikram & Co.
Chartered Accountant

Sachin Kumar

CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZYLN7945

Place: Urmar Tanda
Date: 17.02.2024



For G.K.S.M College

Anashi Bala
Principal
R.U.S.A. Codinator

Principal
G.K.S.M. GOVT. COLLEGE
Tanda Urmar (Hoshiarpur)

Rashtriya Uchchar Shiksha Abhiyan (RUSA)

G.K.S.M. Government College

Tanda Umar, Distt. Hoshiarpur

Schedule of Fixed Assets for the Year ending 31 March 2022

Schedule - 'A'

S:N	Head of Account	O.Balance	Addition	Total
1	Building	5964891.00	630255.00	6595146.00
2	Cctv Cameras	69440.00		69440.00
3	Computer Lab	4550132.00		4550132.00
4	Computers	1495401.00		1495401.00
5	Furniture	1785313.00		1785313.00
6	Generator	520000.00		520000.00
7	Invertor Battery	39600.00		39600.00
8	Led Projector	187246.00		187246.00
9	Led Screen	32000.00		32000.00
10	Metal Detector	3000.00		3000.00
11	Mobile Jammer	44577.00		44577.00
12	Printer	40500.00		40500.00
13	Refrigerator	23700.00		23700.00
14	Smart Class Room	1536283.00		1536283.00
15	Speaker System	55735.00		55735.00
16	Sports Equipments	35902.00		35902.00
	Totals	16383720.00	630255.00	17013975.00

Subject to our separate report of even date attached

For Sachin Vikram & Co.
Chartered Accountant

CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZYLO1365

Place: Umar Tanda
Date: 17.02.2024



For G.K.S.M College

Principal R.U.S.A. Codinator

G.K.S.M. GOVT COLLEGE
Tanda Umar (Hoshiarpur)

Rashtriya Uchchar Shiksha Abhiyan (RUSA)
G.K.S.M. Government College
Tanda Umar, Distt. Hoshiarpur
Schedule of Fixed Assets for the Year ending 31 March 2023

Schedule - 'A'

S.N	Head of Account	O.Balance	Addition	Total
1	Building	6595146.00	5544448.00	12139594.00
2	Cctv Cameras	69440.00		69440.00
3	Computer Lab	4550132.00		4550132.00
4	Computers	1495401.00		1495401.00
5	Furniture	1785313.00		1785313.00
6	Generator	520000.00		520000.00
7	Invertor Battery	39600.00		39600.00
8	Led Projector	187246.00		187246.00
9	Led Screen	32000.00		32000.00
10	Metal Detector	3000.00		3000.00
11	Mobile Jammer	44577.00		44577.00
12	Printer	40500.00		40500.00
13	Refrigerator	23700.00		23700.00
14	Smart Class Room	1536283.00		1536283.00
15	Speaker System	55735.00		55735.00
16	Sports Equipments	35902.00		35902.00
	Totals	17013975.00	5544448.00	22558423.00

Subject to our separate report of even date attached

For Sachin Vikram & Co.
Chartered Accountant

Sachin Kumar Puri
CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZYL8268



For G.K.S.M College

Hashi Baly
Principal
Principal R.U.S.A. Codinator
G.K.S.M. GOVT. COLLEGE
Tanda Umar (Hoshiarpur)

Place: Umar Tanda
Date: 17.02.2024

Date 25/02/20

SVC/111/2020/

PTA

M/S GKSM Govt. College, Tanda Urmar, Hoshiarpur
Parents Teacher Association Fund
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2019

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d	2398294.00	By PAYMENTS	
PNB Tanda Urmar (455000130535191)		- Honorarium from DPI for Guest Faculty	2178508.00
To RECEIPTS	2237150.00	- Guest Faculty & Class IV Salary	2949514.00
- Receipts from Students	71596.00	- TA/DA, Interview and Other exp.	6335.00
- Bank Interest	105000.00	- Diesel & Generator Exp.	35703.00
- NEFT Received from Treasury	2335875.00	- Purchase of New Items	28260.00
- RTGS from DPI Pb. Chd. For Guest Faculty	15755.00	- Telephone Expenses	0.00
- Return back (Adjustment/ Loans)		- Audit Fees	0.00
		- Youth Festival Expenses	121600.00
		- Electricity Expenses	0.00
		- Repair and Maintenance	54031.00
		- Photography for College	2000.00
		- Misc. (bank charges)	566.00
		- Stationary & Sumptuary Expenses	7292.00
		- Newspaper Adds. Expenses	14056.00
		- Cleaning of College Campus	0.00
		- Punjab Govt. Salary Reversal	345550.00
		- Gandhi Ji Celebration	2200.00
		- Photostate Machine & Water Filter Service	8220.00
		By Balance C/d	
		- PNB Tanda Urmar	1409335.00
		- (455000130535191)	
	7163670.00		7163670.00

Compiled from books of accounts produced before us.

SACHIN VIKRAM & CO.
Chartered Accountants

SACHIN KUMAR PURI
(Partner)
Place : Hoshiarpur



For M/s M/S GKSM Govt. College

Principal
G.K.S.M. Govt. College
Tanda

OFFICE

Head Office:- 232, Dibrag Nagar Extension, Jalandhar - 144001, Punjab
Branch Office:- First Floor Easyday Complex, Shimla Pahari Road, Urmar Tanda
Distt. Hoshiarpur, 144204, Punjab
Mobile No.: 9855440062, 9855140062
Landline:- 01886-502347
E.mail sachinkumarpuri@gmail.com

19-20

PTA

Sachin Vikram & Co. Chartered Accountants

SVC/111/2020/

Date 22/9/2020

M/S GKSM Govt. College, Tanda Urmur, Hoshiarpur Parents Teacher Association Fund RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

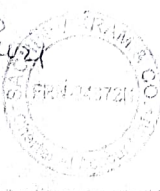
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Balance B/d PNB Tanda Urmur (455000130535191)	1409835.00	By PAYMENTS	
To RECEIPTS		- Honorarium from DPI for Guest Faculty	1371851.00
- Receipts from Students	2372550.00	- Guest Faculty & Class IV Salary	1954390.00
- Bank Interest	41230.00	- TA/DA, interview and Other exp.	7102.00
- Other	2000.00	- Diesel & Generator Exp.	34205.00
- RTGS from DPI Pb. Chd. For Guest Faculty	1612028.00	- Purchase of New Items	5697.00
- Return back (Adjustment/ Loans)	8630.00	- Telephone Expenses	3409.00
		- Audit Fees & Income Tax Quaterly	5840.00
		- Online Admission Exp.	14960.00
		- Refreshment	10159.00
		- Youth Festival Expenses	86115.00
		- Repair and Maintenance	21138.00
		- Photography for College	1025.00
		- Misc.(bank charges)	71.00
		- Stationary & Sumptuary Expenses	11705.00
		- Newspaper Adds. Expenses	12904.00
		- Photostat Machine & Water Filter Service	28351.00
		Non PTA Amount Transfer to New A/c	375757.00
		By Balance C/d	
		- PNB Tanda Urmur	1501594.00
		- (455000130535191)	
	5446273.00		5446273.00

Compiled from books of accounts produced before us.

SACHIN VIKRAM & CO.
Chartered Accountants

For M/s M/S GKSM Govt. College

SACHIN KUMAR PURI
(Partner)
Place : Hoshiarpur



[Handwritten Signature]
Principal
G.K.S.M. Govt. College
Tanda

OFFICE

Head Office:- 232, Dilbag Nagar Extension, Jalandhar - 144001, Punjab
Branch Office:- First Floor Easyday Complex, Shimla Pahari Road, Urmur Tanda
Distt. Hoshiarpur, 144204, Punjab
Mobile No.: 9855440062, 9855140062
Landline:- 01886-502347
E.mail sachinkumarpuri@gmail.com

Sachin Vikram & Co.

Chartered Accountants



20-21 = PTA

M/S GKSM Govt. College, Tanda Umar, Hoshiarpur

Parents Teacher Association Fund

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2021

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d	1501594.00	By PAYMENTS	2587782.00
PNB Tanda Umar (455000130535191)		- Guest Faculty & Class IV Salary	26198.00
To RECEIPTS		- Diesel & Generator Exp.	1100.00
- Receipts from Students	2125000.00	- Telephone Expenses	2000.00
- Bank Interest	46659.00	- Audit Fees & Income Tax Quaterly	7680.00
- Return back (Adjustment/ Loans)	3840.00	- Online Admission Exp.	32496.00
		- Interest Reverced	30404.00
		- Repair and Maintenance	3702.00
		- Plants & Paint	507.16
		- Misc.(bank charges)	13637.00
		- Stationary & Sumptuary Expenses	1000.00
		- Dryclean Sofa	7672.00
		- Photostate Machine & Water Filter Service	2000.00
		- Return to students	
		By Balance C/d	960914.84
		- PNB Tanda Umar	
		- (455000130535191)	
		Cheques issued but not presented for payment	
		Ch. No.	Amount
		290358	168,761.00
		290359	25,002.00
	3677093.00		3677093.00

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
Date: 26.02.2022

Prashant Bala
7.7.23

Principal
Principal
G.K.S.M. GOVT. COLLEGE
Tanda Umar (Hoshiarpur)

P.TA
21-22
PTA

M/S GKSM Govt. College, Tanda Umar, Hoshiarpur
Parents Teacher Association Fund
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2022

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d PNB Tanda Umar (455000130535191)	960914.84	By PAYMENTS	
To RECEIPTS		- Guest Faculty & Class IV Salary	1724151.00
- Receipts from Students	2693500.00	- Diesel & Generator Exp.	22355.00
- Bank Interest	29506.00	- Refreshment for Minister/Officer	34140.00
- Return back (Adjustment/ Loans)	127590.00	- Audit Fees & Income Tax Quaterly	2000.00
- Cheque not cleared	13180.00	- Youth Festival Exp.	95130.00
		- Repair and Maintenance	172360.00
		- Plants & Paint	122080.00
		- Misc.(bank charges)	472.00
		- Stationary & Sumptuary Expenses	53588.00
		- Dryclean Sofa	27380.00
		- Return to students	7500.00
		By Balance C/d	
		- PNB Tanda Umar	1563534.84
		- (455000130535191)	
	3824690.84		
			3824690.84

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
Date: 26.02.2022



Principal

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

Office:- 01886-511062

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

e-mail:- sachinkumarpuri@gmail.com Mobile No.:- 9855140062, 9855440062

P.TA
22-23
PTA

M/S GKSM Govt. College, Tanda Urmar, Hoshiarpur
Parents Teacher Association Fund
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2023

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d		By PAYMENTS	
PNB Tanda Urmar (455000130535191)	1563534.84	- Guest Faculty & Class IV Salary	1954776.00
To RECEIPTS		- Pb. Govt. Salary Reversal	92660.00
- Receipts from Students	2543800.00	- Diesel & Generator Exp.	47603.00
- Bank Interest	42719.00	- Refreshment for Minister/Officer	8590.00
- RTGS from DPI Chd. For guest	92660.00	- Audit Fees & Income Tax Quaterly	9820.00
- Cheque issued not cleared	20952.00	- New Purchase	24550.00
		- Repair and Maintenance	587048.00
		- Plants & Paint	0.00
		- Misc. (bank charges)	613.00
		- Stationary & Sumptuary Expenses	42796.00
		Photostate Machine & Water Filter Service	5901.00
		- Dryclean Sofa	12473.00
		- Return to students	5000.00
		By Balance C/d	
		- PNB Tanda Urmar	1471835.84
		- (455000130535191)	
	4263665.84		4263665.84

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

Principal

4-1.2-1 Agumentation

G.K.S.M.Govt College Tanda Urmur **HEIS Fund 01.04.18- 31.03.2019**

INCOME		Expenditure	
Item	Amount	Item	Amount
Oping Balance 31.03.2018	1591814	HEIS Teachers & Lab Attended	1136705
Receipts from students	2791777	Bsc Agri/BCA .books	20069
Bank Intrest	74586	Bsc Agri Campus , Bunday ball/	9289
Other	0	Repair	22024
		Bsc Agri Seeds	12146
		TA/DA	30600
		University Fee	0
		New Parchage (Elec. Applians	23076
		Work Construction& Maintenance	195783
		Bsc Agri Lab	164161
		Mics Charge	21000
		Affilaction Fee	41330
		Cleening of Bsc Agri Campus	34158
		Bsc Agri Lab Eqement	1710341
		Total Expenditure	2747836
Income	2866363	Balance as on 31.03.2019	
Total	4458177		4458177

INCOME

Oping Balaance 31.3.18 1591814/-
 Deposite 2866363/-
 Total 4458177/-

Expenditure

Expenditure 1710341/-
 Cash Balance 31.03.2019 2747836/-
 Total 4458177/-

Sachin Vikram & Co.



[Signature]

Principal
 G.K.S.M. Govt. College
 Tanda Urmur (Hsp.)



HEIS - 20

M/S GKSM Govt. College, Tanda Urmar, Hoshiarpur
HIGHER EDUCATION INSTITUTE SOCIETY FUND
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d		By PAYMENTS	
Axis Bank (916010041786931)	2747836.00	- HEIS Teachers & Lab Attended	1338428.00
To RECEIPTS		- Bsc. Agri/BCA Books	49408.00
- Receipts from Students	2003728.00	- Repair and Maintenance	18470.00
- Bank Interest	83100.00	- Bsc. Agri Seeds & Plant	11300.00
		- Internet Bill	18968.00
		- Student Tour/TA DA	79294.00
		- Purchase of Bsc Agri Tools	70475.00
		- Bsc Agri Lab Constuction	235417.00
		- Cleaning of Bsc Agri Campus	115654.00
		- Purchase of Bsc Agri Lab Equipments	83495.00
		- Other Expenses	76367.00
		- Affiliation Fee	32077.00
		- New Purchase of Computer	40899.00
		By Balance C/d	
		- Axis Bank (916010041786931)	2664412.00
	4834664.00		4834664.00

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 Baly
7.6.23

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

Principal
HEIS, GKSM Govt. College
Tanda Urmar (Hoshiarpur)



HEIS - 21

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

Jasbir Baly

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

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

7.6.23

Sachin Vikram & Co.

Chartered Accountants



HEIS 522

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

Particulars	Amount(Rs)	Particulars	Amount(Rs)
To Balance B/d		By PAYMENTS	
Axis Bank (916010041786931)	4305711.00	- HEIS Teachers & Lab Attended	995899.00
To RECEIPTS		- Computer/Software	29750.00
- Receipts from Students	2119110.00	- Repair and Maintenance	21651.00
- Bank Interest	119806.00	- Bsc. Agri Seeds & Plant	7900.00
		- 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	1185.00
		- Building Paint & Wall	1070000.00
		- Other Expenses	379636.00
		- Affiliation Fee	31945.00
		- New Purchase of Computer	230100.00
		By Balance C/d	
		- Axis Bank (916010041786931)	3466717.00
	6544627.00		6544627.00

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



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

Sachin Vikram & Co.

Chartered Accountants



HEIS-23

M/S GKSM Govt. College, Tanda Umar, 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	3466717.00	- HEIS Teachers & Lab Attended	952460.00
(916010041786931)		- Computer/Software	59890.00
To RECEIPTS	956179.00	- Repair and Maintenance	62051.00
- Receipts from Students	71422.00	- Bsc. Agri Seeds & Plant	9978.00
- Bank Interest		- 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	1873364.00
		- Axis Bank	
		(916010041786931)	
	4494318.00		4494318.00

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



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