

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 2019

Schedule - 'A'

S.N	Head of Account	O.Balance	Addition	Total
1	Building			5964891.00
2	Cctv Cameras	4816779.00	1148112.00	5964891.00
3	Computers	69440.00		69440.00
4	Furniture	1495401.00		1495401.00
5	Generator	1785313.00		1785313.00
6	Invertor Battery	520000.00		520000.00
7	Led Projector	21500.00	18100.00	39600.00
8	Led Screen	187246.00		187246.00
9	Metal Detector	32000.00		32000.00
10	Mobile Jammer	3000.00		3000.00
11	Printer	44577.00		44577.00
12	Refrigerator	40500.00		40500.00
13	Smart Class Room		23700.00	23700.00
14	Speaker System	1536283.00		1536283.00
15	Sports Equipments	55735.00		55735.00
	Totals	10609676.00	34000.00	35902.00
			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 Puri
CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZLL9594



Prashant
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 Umar, 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

For G.K.S.M College

Sachin Kumar Puri



CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZYL4913

Principal

R.U.S.A. Codinator

Place: Umar Tanda
Date: 15.02.2024

Principal
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 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: Umar Tanda
Date: 17.02.2024



For G.K.S.M College

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

Rashtriya Uchcharat Shiksha Abhiyan (RUSA)

G.K.S.M. Government College

Tanda Urmar, 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

Sachin Kumar

CA. Sachin Kumar Puri
Partner
UDIN: 24524765BJZYLO1365



For G.K.S.M College

Hashi Bala
Principal
[Signature]
R.U.S.A. Codinator

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

Place: Urmar Tanda
Date: 17.02.2024

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 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	Inventor 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

Jashi Baly
Principal
Principal R.U.S.A. Codinator

G.K.S.M. GOVT. COLLEGE
Tanda Urmar (Hoshtarpur)

Place: Urmar Tanda
Date: 17.02.2024

P. TA
15-19

14.4.11
Physical Section
and Academic
Support

Sachin Vikram & Co.
Chartered Accountants

Date 25/02/20

SVC/111/2020/

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 PNB Tanda Urmar (455000130535191)	2398294.00	By PAYMENTS	
To RECEIPTS		- Honorarium from DPI for Guest Faculty	2178508.00
- Receipts from Students	2237150.00	- Guest Faculty & Class IV Salary	2949514.00
- Bank Interest	71596.00	- TA/DA, Interview and Other exp.	6335.00
- NEFT Received from Treasury	105000.00	- Diesel & Generator Exp.	35703.00
- RTGS from DPI Pb. Chd. For Guest Faculty	2335875.00	- Purchase of New Items	28260.00
- Return back (Adjustment/ Loans)	15755.00	- Telephone Expenses	0.00
		- 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	1409835.00
		- (455000130535191)	
	7163670.00		7163670.00

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

[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, Urmar Tanda
Distt. Hoshiarpur, 144204, Punjab
Mobile No.: 9856440062, 9855140062
Landline:- 01886-502347
E.mail sachinkumarपुरी@gmail.com;

P-TA
19-20

Sachin Vikram & Co.
Chartered Accountants

SVC/111/2020/

Date 22/09/2020

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

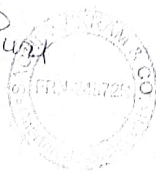
Particulars	Amount(Rs.)	Particulars	Amount(Rs.)
To Balance B/d PNB Tanda Umar (455000130535191)	1409835.00	By PAYMENTS	
To RECEIPTS		- Honorarium from DPI for Guest Faculty	1371851.00
- Receipts from Students	2372550.00	- Guest Faculty & Class IV Salary	1954390.00
- Bank Interest	41230.00	- TA/DA, interview 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 Umar	1501594.00
		- (455000130535191)	
	5446273.00		5446273.00

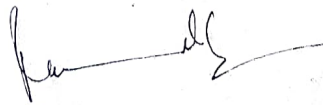
Compiled from books of accounts produced before us.

SACHIN VIKRAM & CO.
Chartered Accountants

For M/s M/S GKSM Govt. College

SACHIN KUMAR PURI
(Partner)
Place : Hoshiarpur




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, Umar Tanda
Distt. Hoshiarpur, 144204, Punjab
Mobile No.: 9855440062, 9855140062
Landline:- 01886-502347
E.mail sachinkumarpuri@gmail.com

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20-21

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 PNB Tanda Umar (455000130535191)	1501594.00	By PAYMENTS	2587782.00
TO RECEIPTS		- Guest Faculty & Class IV Salary	26198.00
- Receipts from Students	2125000.00	- Diesel & Generator Exp.	1100.00
- Bank Interest	46659.00	- Telephone Expenses	2000.00
- Return back (Adjustment/ Loans)	3840.00	- Audit Fees & Income Tax Quaterly	7680.00
		- 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
		- Photostat Machine & Water Filter Service	2000.00
		- Return to students	
		By Balance C/d	960914.84
		- PNB Tanda Umar (455000130535191)	
		Chques Issued but not presented for payment	
		Ch. No. Amount	
		290352 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



Principal

Head Office:- 232, Dilbag Nagar Extension, Jalandhar, Punjab, India. - 144001
 Branch office:- First Floor, Easyday Complex, Shimla Pahari Road, Umar Tanda, Distt. Hoshiarpur, Punjab, India. - 144204.
 e-mail:- sachinkumarpuuri@gmail.com Mobile No:-9855140062, 9855440062
 Office:- 01886-511062

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M/S GKSM Govt. College, Tanda Urmur, 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 Urmur (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 Urmur	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



Joshi Bala
Principal
Principal
G.K.S.M. GOVT. COLLEGE
Tanda Urmur (Hoshiarpur) 7.7.23

P.TA
22-23

M/S GKSM Govt. College, Tanda Umar, 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 PNB Tanda Umar (455000130535191)	1563534.84	By PAYMENTS	
To RECEIPTS		- Guest Faculty & Class IV Salary	1954776.00
- Receipts from Students	2543800.00	- Pb. Govt. Salary Reversal	92660.00
- Bank Interest	42719.00	- Diesel & Generator Exp.	47603.00
- RTGS from DPI Chd. For guest	92660.00	- Refreshment for Minister/Officer	8590.00
- Cheque issued not cleared	20952.00	- Audit Fees & Income Tax Quarterly	9820.00
		- 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 Umar	1471835.84
		- (455000130535191)	
	4263665.84		4263665.84

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

Principal

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

INCOME		Expenditure	
Item	Amount	Item	Amount
Oping Balance 31.03.2018	1591814	HEIS Teacchers & 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 Bsc Agri Lab	195783
		Mics Charge	164161
		Affiliation Fee	21000
		Cieening of Bsc Agri Campus	41330
		Bsc Agri Lab Eqement	34158
		Total Expenditure	1710341
Income	2866363	Balance as on 31.03.2019	2747836
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 E. Co.



[Signature]

Principal
 G.K.S.M. Govt. Colloge
 Tanda Urmar (Hsp.)



M/S GKSM Govt. College, Tanda Umar, 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

Anshu Baly

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

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

7.6.23



M/S GKSM Govt. College, Tanda Umar, 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

Jashu Baly

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

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

7.6.23

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, 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



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

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

Particulars	Amount(Rs)	Particulars	Amount(Rs)
Balance B/d		By PAYMENTS	
Axis Bank (916010041786931)	3466717.00	- HEIS Teachers & Lab Attended	952460.00
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
	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

S/ CHIN KUMAR PURI
(Partner)
Place : Hoshiarpur



Jyeshthi Bala
Principal, President
HEIS, GKSM Govt. College
Tanda-Urmr (Hoshiarpur)