

4.4.1: Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years (INR in Lakhs)

4.4.1.1: Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number	1307638.52	661416	1400153.74	1359952	1389996.5



ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2021-22

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

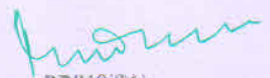
ਖਾਤੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਖਰਚ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2020-21			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2021-22
	2018-19	2019-20	2020-21 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		

ਕਾਲਜ ਫੀਸ 29472686 28688639 32900235 17185057 16420627 33605684 38334885
(ਐਮ.ਫਾਰਮੈਸੀ, ਬੀ.ਫਾਰਮੈਸੀ ਅਤੇ ਡੀ.ਫਾਰਮੈਸੀ)

ਜੋੜ 29472686 28688639 32900235 17185057 16420627 33605684 38334885

ਭਾਗ ਦੂਜਾ - ਖਰਚ

ਤਨਖਾਹਾਂ	12728387	12706396	18127300	10538999	5640000	16178999	18732190
ਕੰਨਟਨੈਂਸੀ	865346	415001	700000	363705	200000	563705	700000
ਕਿਤਾਬਾਂ	402526	450000	500000	-	500000	500000	500000
ਫਰਨੀਚਰ	258519	190585	300000	297940	-	297940	400000
ਕੰਪਿਊਟਰ ਅਤੇ ਲੈਬ	325842	366445	300000	-	300000	300000	200000
ਇਸ ਲੈਬ ਅਤੇ ਸਮਾਨ	726740	828951	300000	22199	177801	200000	300000
ਇਕਿਊਪਮੈਂਟਸ	2961253	2810964	3500000	1440722	2059278	3500000	3500000
ਇੰਸਪੈਕਸ਼ਨ/ਐਵੀਲੀਏਸ਼ਨ ਫੀਸ	1533576	1268585	1000000	472150	527850	1000000	1000000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ	458069	414525	550000	410603	-	410603	550000
ਟੈਲੀਫੋਨ	322683	245700	100000	20089	10000	30089	100000
ਯੂਨੀਫਾਰਮ	99745	47818	250000	-	250000	250000	250000
ਜਨਰੇਟਰ	80138	56666	75000	40000	20000	60000	75000
ਬਿਜਲੀ	215811	189960	250000	101739	50871	152610	250000
ਟੇ.ਸੀ., ਐਲ.ਈ.ਡੀ. ਫਰੀਜ਼ ਆਦਿ	-	-	-	-	-	-	-
ਜੋੜ	20978635	19991596	25952300	13708146	9735800	23443946	26557190



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KHALSA COLLEGE OF PHARMACY
AMRITSAR

ੴ ਸਾਹਿਬਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ।

ਸਿੱਖਿਅਕ ਵਿਵਰਣ ਬਜਟ ਬਾਬਤ ਸਾਲ 2021-22

ਆਮਦਨ

ਕਾਲਜ ਫੀਸ

38334885

ਖਰਚ

ਤਨਖਾਹਾਂ

18732190


ਹੋਰ ਖਰਚੇ

7825000

ਬਚਤ

26557190

11777695


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AMRITSAR


ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਵਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2021-22

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

ਖਾਤੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਖਰਚ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2020-21			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2021-22
	2018-19	2019-20	2020-21 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		
ਕਾਲਜ ਫੀਸ	13453083	14561048	13273380	4965675	7441270	12406945	11854277
ਐਮ.ਐਲ.ਟੀ. (ਡੀ.ਐਮ.ਐਲ.ਟੀ. ਥੀ.ਐਮ.ਐਲ.ਟੀ.)							
ਜੋੜ	13453083	14561048	13273380	4965675	7441270	12406945	11854277
ਭਾਗ ਦੂਜਾ - ਖਰਚ							
ਤਨਖਾਹਾਂ	6611972	6353198	4635500	2300994	1260000	3560994	3904750
ਰੈਂਟਨਜ਼ੈਂਸੀ	237484	488065	300000	163090	100000	263090	300000
ਕਿਤਾਬਾ / ਲਾਇਬ੍ਰੇਰੀ ਜਰਨਲ	244350	263000	200000	-	200000	200000	100000
ਵਰਨੀਚਰ	158650	195000	100000	148970	-	148970	100000
ਇਕਿਊਪਮੈਂਟਸ	805941	870000	500000	500000	-	500000	500000
ਸਾਇੰਸ ਲੈਬ ਅਤੇ ਕੈਮਿਕਲ	777612	689736	200000	247765	152235	400000	400000
ਇੰਸਪੈਕਸ਼ਨ/ਐਵੀਲੀਏਸ਼ਨ ਫੀਸ	766788	754444	100000	100000	-	100000	100000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ/ਪ੍ਰਿੰਟਿੰਗ	459915	207262	100000	100000	-	100000	100000
ਯੂਨੀਫਾਰਮ	161341	122850	125000	-	122000	122000	130000
ਸਨਰੇਟਰ	40069	23909	50000	10000	10000	20000	25000
ਖਰੀਦ ਕੈਮੀਕਲ	350892	-	200000	-	-	-	-
ਫੋਨ ਅਤੇ ਈਨਟਰਨੈਟ	49872	28333	50000	20000	10000	30000	35000
ਜੋੜ	10664886	9995797	6560500	3590819	1854235	5445054	5694750


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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਸੰਖੇਪ ਵਿਵਰਣ ਬਜਟ ਬਾਬਤ ਸਾਲ 2021-22

ਆਮਦਨ

11854277

ਕਾਲਜ ਫੀਸ

ਖਰਚ

3904750

1790000

5694750

6159527

ਤਨਖਾਹਾਂ

ਹੋਰ ਖਰਚੇ

ਬਚਤ

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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2020-21

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

ਖਾਤੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਖਰਚ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2019-20			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2020-21
	2017-18	2018-19	2019-20 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		

ਕਾਲਜ ਫੀਸ 26821738 29472686 30529495 15764002 14727855 30491857 32900235

(ਐਮ.ਫਾਰਮੈਸੀ, ਬੀ.ਫਾਰਮੈਸੀ ਅਤੇ ਡੀ.ਫਾਰਮੈਸੀ)

ਜੋੜ 26821738 29472686 30529495 ✓ 15764002 14727855 30491857 32900235

ਭਾਗ ਦੂਜਾ - ਖਰਚ

ਤਨਖਾਹ	14528950	12728387	16782760 ✓	8549666	4711191	13260857	18127300 ✓
ਕੰਨਟਨੈਸਰੀ	610589	865346	700000	495312	204688	700000	700000 ✓
ਕਿਤਾਬਾ	395826	402526	500000 ✓	177006	322994	500000	500000 ✓
ਫਰਨੀਚਰ	198598	258519	300000 ✓	61988	238012	300000	300000 ✓
ਰਿਪਰੀਟਰ ਅਤੇ ਲੈਬ	292600	325842	300000 ✓	18550	281450	300000	300000 ✓
ਸਾਇੰਸ ਲੈਬ ਅਤੇ ਸਮਾਨ	301589	726740	500000 ✓	134630	365370	500000	300000 ✓
ਇਕਿਊਪਮੈਂਟਸ	2459869	2961253	3000000 ✓	743852	2256148	3000000	3500000 ✓
ਇੰਸਪੈਕਸ਼ਨ/ਐਵੀਲੀਏਸ਼ਨ ਫੀਸ	1229539	1533576	1000000 ✓	351572	648428	1000000	1000000 ✓
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ	180158	458069	300000 ✓	400000	-	400000	550000 ✓
ਟੈਲੀਫੋਨ	185963	322683	250000 ✓	61848	38152	100000	100000 ✓
ਪ੍ਰਿੰਟਿੰਗ	332589	99745	350000 ✓	245700	-	245700	250000 ✓
ਜਨਰੇਟਰ	75000	80138	200000 ✓	28665	21335	50000	75000 ✓
ਬਿਜਲੀ	202864	215811	250000 ✓	189957	60043	250000	250000 ✓
ਏ.ਸੀ., ਐਲ.ਈ.ਡੀ. ਫਰੀਜ਼ ਆਦਿ	-	-	-	-	-	-	-
ਜੋੜ	20994134	20978635	24432760	11458746	9147811	20606557	25952300


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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ।

ਸੰਖੇਪ ਵਿਵਰਣ ਖਜ਼ਾਨਾ ਸਾਲ 2020-21

ਕਾਲਜ ਫੀਸ	ਆਮਦਨ	32900235
ਤਨਖਾਹਾਂ ਹੋਰ ਖਰਚੇ	ਖਰਚ	
		18127300
		<u>7825000</u>
	ਬਚਤ	<u>25952300</u>
		<u>6947935</u>


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AMRITSAR

ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2020-21

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

ਖਾਤੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਖਰਚ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2019-20			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2020-21
	2017-18	2018-19	2019-20 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		

13368211 13453083 14209450 5666182 6300437 11966619 13273380

2. ਅਨੁਮਾਨਤ ਬਜਟ ਦੇ ਖਰਚੇ ਦੀ ਅਸਲੀਅਤ

13368211 13453083 14209450 5666182 6300437 11966619 13273380

ਭਾਗ ਦੂਜਾ - ਖਰਚ

ਤਨਖਾਹ	2835500	6611972	5394780	4274833	1570397	5845230	4635500
ਕੰਨਟਰਾਕਟਰ	117337	237484	300000	117546	182454	300000	300000
ਕਿਤਾਬ / ਲਾਇਬ੍ਰੇਰੀ ਜਰਨਲ	184442	244350	300000	88503	111497	200000	200000
ਫਰਨੀਚਰ	96822	158650	200000	30994	169006	200000	100000
ਇਕਿਊਪਮੈਂਟਸ	463784	805941	700000	184962	515038	700000	500000
ਸਾਇੰਸ ਲੈਬ ਅਤੇ ਕੈਮਿਕਲ	203411	777612	300000	67310	132690	200000	200000
ਇੰਸਪੈਕਸ਼ਨ/ਐਡਮਿਨਿਸਟਰੇਸ਼ਨ ਫੀਸ	700000	766788	200000	100000	-	100000	100000
ਏਡਵੋਕੇਟ/ਲਾਅ/ਪ੍ਰਿੰਟਿੰਗ	22947	459915	100000	176690	-	176690	100000
ਯੂਨੀਫਾਰਮ	257411	161341	250000	122850	-	122850	125000
ਜਨਰੇਟਰ	32876	40069	150000	14335	15665	30000	50000
ਖੇਡ ਲੈ ਕੈਮੀਕਲ	280090	350892	350000	10317	239683	250000	200000
ਟੈਲੀਫੋਨ ਅਤੇ ਇੰਟਰਨੈਟ	78417	49872	100000	30924	19076	50000	50000
ਮੁੱਲ	5273037	10664886	8344780	5219264	2955506	8174770	6560500

ਤਨਖਾਹਾਂ ਦੇ ਖਰਚੇ ਦੇ ਵੇਰਵੇ ਸਾਲ 2020-21

ਗਰੇਡ	ਨਾਂ	ਅਹੁਦਾ	ਡੀਟੇਲ	ਤਨਖਾਹਾਂ	ਸਲਾਨਾ ਤਰੱਕੀ
15600-39100	ਡਾ. ਨਰਿੰਦਰ ਕੌਰ	ਵਿਭਾਗ ਮੁਖੀ	38522*5+39678*7	470356	1/8/2020
37400-67000	ਖਾਲੀ	ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ	46400*12	556800	-
15600-39100	ਡਾ. ਗੁਰਪ੍ਰੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	26497*7+27292*5	321939	1/10/2020
15600-39100	ਡਾ. ਪਰਤਾਪਬੀਰ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	25727*5+26499*7	314128	1/8/2020
15600-39100	ਸੂ. ਸਟਾਲਿਨਜੀਤ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	24310*1+25039*11	299739	1/4/2020
15600-39100	ਸ਼੍ਰੀਮਤੀ ਚਰਨਜੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	24310*7+25039*5	295365	1/10/2020
15600-39100	ਸ਼੍ਰੀਮਤੀ ਜੁਹੀ ਕਟਾਰੀਆ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	24310*7+25039*5	295365	1/10/2020
15600-39100	ਖਾਲੀ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	21600*12	259200	-

श्रीमद् विद्या नारायण गुरु 2020-21

13273380

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6560500

ਬਸਤ

6712880

KHALSAR

Indra

ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2019-20

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

ਖਾਤੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਖਰਚ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2018-19			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2019-20
	2016-17	2017-18	2018-19 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		
ਕਾਲਜ ਫੀਸ	29916150	26821738	26705000	14962382	13535555	28497937	30529495
(ਅਮਰਿਕਾਈ ਓਵਰਸੀਜ਼ ਅਤੇ ਓਵਰਸੀਜ਼)							
ਜੋੜ	29916150	26821738	26705000	14962382	13535555	28497937	30529495
ਭਾਗ ਦੂਜਾ - ਖਰਚ							
ਭਰਖਾ	11551162	14528950	16801761	7921196	3960598	11881794	16782760
ਕੰਟਨੈਂਸੀ	527544	610589	700000	465076	234924	700000	700000
ਮਿਤਾ	421384	395826	500000	299596	200404	500000	500000
ਵਰਗੇਜ਼	518600	198598	300000	148660	151340	300000	300000
ਕੰਪਿਊਟਰ ਅਤੇ ਲੈਬ	193293	292600	300000	-	300000	300000	300000
ਸਾਇੰਸ ਲੈਬ ਅਤੇ ਸਮਾਨ	2119182	301589	500000	167941	332059	500000	500000
ਇਕਿਊਪਮੈਂਟਸ	1888667	2459869	3000000	287983	2712017	3000000	3000000
ਇੰਸਟੀਚਿਸ਼ਨ/ਐਡੀਲੀਟੇਸ਼ਨ ਫੀਸ	254804	1229539	800000	1036900	-	1036900	1000000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ	241896	180158	300000	458069	-	458069	300000
ਟੈਲੀਫੋਨ	98462	185963	250000	52488	197512	250000	250000
ਯੂਨੀਫਾਰਮ	434854	332589	350000	-	350000	350000	350000
ਜਨਰੇਟਰ	136007	75000	200000	54472	145528	200000	200000
ਕਿਸਲੀ	201014	202864	250000	181575	68425	250000	250000
ਐਸ ਓ. ਡੀ. ਫਰੀਜ਼ ਅਪ੍ਰਿਟ	-	-	-	-	-	-	-
ਜੋੜ	18586869	20994134	24251761	11073956	8652807	19726763	24432760

Signature
 KHALSA COLLEGE OF PHARMACY
 Amritsar

ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ।

ਸੰਖੇਪ ਵਿਵਰਣ ਬਜਟ ਬਾਬਤ ਸਾਲ 2019-20

ਕਾਲਜ ਫੀਸ	ਆਮਦਨ		30529495
	ਖਰਚ		
ਤਨਖਾਹਾਂ		16782760	
ਹੋਰ ਖਰਚੇ		<u>7650000</u>	
			24432760
			<u>6096735</u>
			ਬਚਤ


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ੴ ਸਾਹਿਬੁ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2019-20

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

ਸਰੋਤ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਆਮਦ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2018-19			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2019-20
	2016-17	2017-18	2018-19 ਅਨੁਮਾਨ	ਆਮਦ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		
ਕਾਲਜ ਫੀਸ	14958075	13368211	14612200	7658411	5935228	13593639	14209450
ਐਮ.ਐਸ.ਟੀ. (ਡੀ.ਐਮ.ਐਸ.ਟੀ. ਓ.ਐਮ.ਐਸ.ਟੀ.)	14958075	13368211	14612200	7658411	5935228	13593639	14209450
ਜੋੜ							
ਭਾਗ ਦੂਜਾ - ਖਰਚ							
ਤਨਖਾਹਾਂ	5775580	2835500	5877181	4355443	1822858	6178301	5394780
ਕੰਨਟਨੈਂਸੀ	263772	117337	300000	155025	144975	300000	300000
ਕਿਰਾਏ / ਲਾਇਖੇਰੀ ਜਰਨਲ	210692	184442	300000	149798	150202	300000	300000
ਫਰਨੀਚਰ	259300	96822	200000	74330	125670	200000	200000
ਐਲੈਕਟ੍ਰੀਸ਼ੀਅਟ	944333	463784	700000	143991	556009	700000	700000
ਜਾਇਦਾਦ ਲੇਜ਼ ਅਤੇ ਕੌਮਿਕਲ	1059590	203411	300000	83970	216030	300000	300000
ਉਪਬੰਧਕ/ਐਡੀਲੀਟੇਸ਼ਨ ਫੀਸ	127401	700000	200000	363300	-	363300	200000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ/ਪ੍ਰਿੰਟਿੰਗ	120947	22947	100000	323724	-	323724	100000
ਯੂਟੀਲਿਟੀ	217426	257411	250000	156275	93725	250000	250000
ਜਨਰੇਟਰ	68003	32876	150000	27236	122764	150000	150000
ਖਰਚ ਲਾਗੂ ਕੌਮਿਕਲ	96646	280090	350000	104712	245288	350000	350000
ਟੈਲੀਫੋਨ ਅਤੇ ਇੰਟਰਨੈਟ	-	78417	100000	26244	73756	100000	100000
ਜੋੜ	9143690	5273037	8827181	5964048	3551277	9515325	8344780

ਤਨਖਾਹਾਂ ਦੇ ਖਰਚੇ ਦੇ ਵੇਰਵੇ ਸਾਲ 2019-20

ਚਾਰਜ	ਨਾਂ	ਅਹੁਦਾ	ਡੀਟੇਲ	ਤਨਖਾਹਾਂ	ਸਲਾਨਾ ਤਰੱਕੀ
37400-67000	ਖਾਲੀ	ਵਿਭਾਗ ਮੁਖੀ	46400*12	556800	-
37400-67000	ਖਾਲੀ	ਐਸੋਸੀਏਟ ਪ੍ਰੋਫੈਸਰ	46400*12	556800	-
15600-39100	ਸ਼੍ਰੀਮਤੀ ਨਰਿੰਦਰ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	23602*5+24310*7	288180	1/8/2019
15600-39100	ਸ਼੍ਰੀ ਸੁਨੀਲ ਬਿਆਲਾ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	25725*6+26497*6	313332	1/9/2019
15600-39100	ਡਾ. ਗੁਰਪ੍ਰੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	23602*7+24310*5	286764	1/10/2019
15600-39100	ਸ਼੍ਰੀ ਪਰਤਾਪ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	24978*5+25727*7	304979	1/8/2019
15600-39100	ਸਟਾਲਿਨਜੀਤ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	23602*1+24310*11	291012	1/4/2019
15600-39100	ਸ਼੍ਰੀਮਤੀ ਚਰਨਜੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	23602*7+24310*5	286764	1/10/2019
15600-39100	ਸ਼੍ਰੀਮਤੀ ਜੁਹੀ ਕਟਾਰੀਆ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	23602*7+24310*5	286764	1/10/2019

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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਸੰਖੇਪ ਵਿਵਰਣ ਬਜਟ ਬਾਬਤ ਸਾਲ 2019-20

ਕਾਲਜ ਫੀਸ	ਆਮਦਨ	14209450
ਤਨਖ਼ਾਹ	ਖਰਚ	
ਹੋਰ ਖਰਚੇ	5394780	
	2950000	8344780
		ਬਚਤ
		5864670


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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2018-19

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ


ਖਾਤੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਆਮਦਨ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2017-18			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2018-19
	2015-16	2016-17	2017-18 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		

ਲਾਜ ਫੀਸ 26827855 29916150 27251645 12912620 12957720 25870340 26705000
(ਐਮ.ਫਾਰਮੈਸੀ, ਥੀ.ਫਾਰਮੈਸੀ ਅਤੇ ਡੀ.ਫਾਰਮੈਸੀ)

ਜੋੜ 26827855 29916150 27251645 12912620 12957720 25870340 26705000

ਭਾਗ ਦੂਜਾ - ਖਰਚ

ਤਨਖਾਹਾ	12781670	11551162	14753442	8862239	3588948	12451187	16801761
ਕੰਨਟਨਜੈਂਸੀ	633900	527544	600000	285774	314226	600000	700000
ਕਿਤਾਬਾ	364967	421384	400000	153593	246407	400000	500000
ਫਰਨੀਚਰ	628380	518600	200000	50000	150000	200000	300000
ਕੰਪਿਊਟਰ ਅਤੇ ਲੈਬ	386108	193293	300000	70000	230000	300000	300000
ਸਾਇੰਸ ਲੈਬ ਅਤੇ ਸਮਾਨ	753937	2119182	500000	238050	261950	500000	500000
ਇਕਿਊਪਮੈਂਟਸ	2111532	1888667	2500000	903372	1596628	2500000	3000000
ਇੰਸਪੈਕਸ਼ਨ/ਐਫੀਲੀਏਸ਼ਨ ਫੀਸ	1661622	254804	800000	680000	120000	800000	800000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ	272285	241896	200000	71311	128689	200000	300000
ਟੈਲੀਫੋਨ	89921	98462	150000	46336	103664	150000	250000
ਯੂਟੀਲਿਟੀ	309300	434854	350000	179798	170202	350000	350000
ਜਨਰੇਟਰ	109000	136007	150000	46584	103416	150000	200000
ਬਿਜਲੀ	214366	201014	200000	156338	78172	234510	250000
ਏ.ਸੀ., ਐਲ.ਈ.ਡੀ, ਫਰੀਜ਼ ਆਦਿ	-	-	-	-	-	-	-
ਜੋੜ	20316988	18586869	21103442	11743395	7092302	18835697	24251761


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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਸੰਖੇਪ ਵਿਵਰਣ ਬਜਟ ਥਾਬਤ ਸਾਲ 2018-19

ਆਮਦਨ

ਕਾਲਜ ਫੀਸ

26705000

ਖਰਚ

ਤਨਖਾਹਾਂ

16801761


ਹੋਰ ਖਰਚੇ

7450000

24251761

ਬਚਤ

2453239


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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2018-19

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

ਖਾਤੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਆਮਦਨ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2017-18			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2018-19
	2015-16	2016-17	2017-18 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		
ਕਾਲਜ ਫੀਸ	8958242	14958075	10616950	5902595	6823215	12725810	14612200
ਐਮ.ਐਲ.ਟੀ (ਡੀ.ਐਮ.ਐਲ.ਟੀ. ਥੀ.ਐਮ.ਐਲ.ਟੀ.)							
ਜੋੜ	8958242	14958075	10616950	5902595	6823215	12725810	14612200
ਭਾਗ ਦੂਜਾ - ਖਰਚ							
ਤਨਖਾਹਾਂ	2616103	5775580	3177021	2215559	897236	3112795	5877181
ਰੈਨਟਨਜ਼ੈਸੀ	116949	263772	100000	142887		142887	300000
ਕਿਤਾਬਾ / ਲਾਇਬ੍ਰੇਰੀ ਜਰਨਲ	229038	210692	200000	76796	123204	200000	300000
ਫਰਨੀਚਰ	237552	259300	100000	40000	60000	100000	200000
ਇਕਿਊਪਮੈਂਟਸ	135881	944333	500000	451686	48314	500000	700000
ਸਾਇੰਸ ਲੈਬ ਅਤੇ ਕੈਮਿਕਲ	140279	1059590	200000	119024	80976	200000	300000
ਇੰਸਪੈਕਸ਼ਨ/ਐਡਮਿਨਿਸਟ੍ਰੇਸ਼ਨ ਫੀਸ	630810	127401	150000	45000	105000	150000	200000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ/ਪ੍ਰਿੰਟਿੰਗ	71535	120947	50000	35655	14345	50000	100000
ਯੂਨੀਫਾਰਮ	154650	217426	250000	89898	160102	250000	250000
ਜਨਰੇਟਰ	655727	68003	100000	23292	76708	100000	150000
ਖਾਤ ਲ ਕੈਮਿਕਲ	-	96646	350000	173290	176710	350000	350000
ਟੈਲੀਫੋਨ ਅਤੇ ਈਨਟਰਨੈਟ	-	-	50000	23168	26832	50000	100000
ਜੋੜ	4988524	9143690	5227021	3436255	1769427	5205682	8827181

ਤਨਖਾਹਾਂ ਦੇ ਖਰਚੇ ਦੇ ਵੇਰਵੇ ਸਾਲ 2018-19

ਗਰੇਡ	ਨਾਂ	ਅਹੁਦਾ	ਡੀਟੇਲ	ਤਨਖਾਹਾਂ	ਸਲਾਨਾ ਤਰੱਕੀ
15600-39100	ਖਾਲੀ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	46400*12	556800	-
- ਓਹੀ -	ਖਾਲੀ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	46400*12	556800	-
- ਓਹੀ -	ਸ੍ਰ. ਸਟਾਫਿਨਜੀਤ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ	22915*12	274980	-
- ਓਹੀ -	ਸ਼੍ਰੀਮਤੀ ਜੂਹੀ ਕਟਾਰੀਆ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22915*1+23602*11	282537	1/4/2018
- ਓਹੀ -	ਸ਼੍ਰੀਮਤੀ ਨਹਿੰਦਰ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22915*5+23602*7	279789	1/8/2018
- ਓਹੀ -	ਸ਼੍ਰੀਮਤੀ ਚਰਨਜੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22915*6+23602*6	279102	1/9/2018
	ਸ਼੍ਰੀ ਸੁਨੀਲ ਬਿਆਲਾ	ਅਸਿਸਟੈਂਟ	22915*6+23602*6	279102	1/9/2018
	ਡਾ. ਗੁਰਪ੍ਰੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22915*7+23602*5	278415	1/10/2018
	ਡਾ. ਪ੍ਰਤਬੀਰ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	24250*5+24978*7	296096	8/8/2018
	ਖਾਲੀ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	21600*12	259200	

ੴ ਸਾਹਿਬਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਸਿੱਖਿਅਕ ਵਿਵਰਣ ਯਾਦ ਸਾਥਤ ਸਾਲ 2018-19

ਕਾਲਜ ਫੀਸ	ਅਧਿਕਾਰਨ	14612200
ਤਨਖਾਹਾ	ਪਰਚ	5877181
ਹੋਰ ਖਰਚੇ		2950000
	ਬਚਤ	8827181
		5785019


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ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਅਨੁਮਾਨਤ ਬਜਟ ਬਾਬਤ ਸਾਲ 2017-18

ਭਾਗ ਪਹਿਲਾ - ਆਸਦਨ

ਖਾਤੇ ਦਾ ਨਾ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਅਸਲ ਅਮਦਨ		ਅਸਲ ਅਤੇ ਅਨੁਮਾਨਤ ਬਾਬਤ ਸਾਲ 2016-17			ਜੋੜ	ਅਨੁਮਾਨ ਬਾਬਤ ਸਾਲ 2017-18
	2014-15	2015-16	2016-17 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		

ਕਾਲਜ ਫੀਸ	29561169	26827855	32624170	14711755	15412530	30124285	27251645
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(ਐਮ.ਫਾਰਮੈਸੀ, ਥੀ.ਫਾਰਮੈਸੀ ਅਤੇ ਡੀ.ਫਾਰਮੈਸੀ)

ਜੋੜ	29561169	26827855	32624170	14711755	15412530	30124285	27251645
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ਭਾਗ ਦੂਜਾ - ਖਰਚ

ਤਨਖਾਹਾਂ	12087134	12781670	14682324	9333914	4644132	13978046	14753442
ਕੰਨੈਟਨਮੈਂਟ	462014	633900	600000	404908	195092	600000	600000
ਕਿਤਾਬਾ	790255	364967	400000	149812	250188	400000	400000
ਫਰਨੀਚਰ	697294	628380	300000	300000	-	300000	200000
ਕੰਪਿਊਟਰ ਅਤੇ ਲੈਬ	148434	386108	300000	142019	157981	300000	300000
ਸਾਇੰਸ ਲੈਬ ਅਤੇ ਸਮਾਨ	1279370	753937	500000	524910	-	524910	500000
ਇਕਿਊਪਮੈਂਟਸ	11144673	2111532	2500000	1003500	1496500	2500000	2500000
ਇੰਸਪੈਕਸ਼ਨ/ਐਵੀਲੀਏਸ਼ਨ ਫੀਸ	1301185	1661622	800000	801650	-	801650	800000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ	287007	272285	300000	212843	87157	300000	200000
ਟੈਲੀਫੋਨ	67936	89921	75000	76800	-	76800	150000
ਯੂਨੀਫਾਰਮ	330160	309300	350000	328090	21910	350000	350000
ਜਨਰੇਟਰ	96770	109000	150000	55000	95000	150000	150000
ਬਿਜਲੀ	189599	214366	250000	150769	99231	250000	200000
ਏ.ਸੀ., ਐਲ.ਈ.ਡੀ, ਫਰੀਜ਼ ਆਦਿ	520410	-	-	-	-	-	-
ਜੋੜ	29402241	20316988	21207324	13484215	7047191	20531406	21103442

Principal
KHALSA COLLEGE OF PHARMACY
AMRITSAR

ੴ ਵਾਹਿਗੁਰੂ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਸੰਖੇਪ ਵਿਵਰਣ ਬਜਟ ਬਾਬਤ ਸਾਲ 2017-18

ਆਮਦਨ

ਕਾਲਜ ਫੀਸ

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ਖਰਚ

ਤਨਖਾਹਾਂ

14753442

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6350000

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PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ।

ਅਨੁਮਾਨਤ ਬਜਟ ਫਾਰ ਸਾਲ 2017-18

ਭਾਗ ਪਹਿਲਾ - ਆਮਦਨ

ਖਰਚੇ ਦਾ ਨਾਂ	ਪਿਛਲੇ ਦੋ ਸਾਲਾਂ ਦੀ ਆਮਦਨ		ਆਮਦਨ ਅਤੇ ਅਨੁਮਾਨਤ ਫਾਰ ਸਾਲ 2016-17			ਸੰਤ	ਅਨੁਮਾਨਤ ਫਾਰ ਸਾਲ 2017-18
	2014-15	2015-16	2016-17 ਅਨੁਮਾਨ	ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	ਅਨੁਮਾਨ 4 ਮਹੀਨਿਆਂ ਦਾ		

ਕੁਲ ਫੰਡ

ਅਨੁਮਾਨਤ ਫਾਰ ਸਾਲ 2016-17	363500	8958242	13110200	6364200	6544000	12908200	10616950
ਅਸਲ 8 ਮਹੀਨਿਆਂ ਦਾ	363500	8958242	13110200	6364200	6544000	12908200	10616950

ਭਾਗ ਦੂਜਾ - ਖਰਚ

ਕੁਲ ਖਰਚ	-	2616103	3359840	1898030	796792	2694822	3177021
ਫੈਕਲਟੀ	-	116949	100000	55000	45000	100000	100000
ਕਿਰਾਏ / ਨਾਇਜ਼ਾਮੀ ਸਰਨ	-	229036	200000	74906	125094	200000	200000
ਵਾਹਾਨਾ	-	237552	100000	86555	-	86555	100000
ਇੰਸਟ੍ਰੂਮੈਂਟਸ	-	135881	200000	150000	50000	200000	500000
ਸਟੋਰ ਫੈਕਟਰੀ	-	140279	200000	200000	-	200000	200000
ਇੰਸਟ੍ਰੂਮੈਂਟਸ/ਐਵੀਨੀਅਰਸ ਫੀਸ	-	630810	150000	150000	-	150000	150000
ਐਡਵਰਟਾਈਜ਼ਮੈਂਟ/ਪ੍ਰਿੰਟਿੰਗ	-	71535	50000	50000	-	50000	50000
ਕੁਲ ਖਰਚ	-	154650	250000	139193	110807	250000	250000
ਕਲਰੀ	-	655727	100000	15443	84557	100000	100000
ਖਰਚ ਲੈਬੋਰਟਰੀ	-	-	-	-	-	-	350000
ਟੈਲੀਫੋਨ ਅਤੇ ਇੰਟਰਨੈਟ	-	-	-	-	-	-	50000
ਸੰਤ	-	4988524	4709840	2819127	1212250	4031377	5227021

ਤਨਖਾਹਾਂ ਦੇ ਖਰਚੇ ਦੇ ਵੇਰਵੇ ਸਾਲ 2017-18

ਨਾਮ	ਨਾਂ	ਅਹੁਦਾ	ਡੀਟੇਲ	ਤਨਖਾਹ	ਸਲਾਨਾ ਤਰੀਕੀ
15600-39100	ਸ਼੍ਰੀਮਤੀ ਜੁਹੀ ਕਟਾਰੀਆ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22248*1+22915*11	274313	1/4/2017
- ਓਹੀ -	ਸ਼੍ਰੀਮਤੀ ਨਵਿੰਦਰ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22248*5+22915*7	271645	1/8/2017
- ਓਹੀ -	ਸ਼੍ਰੀ ਸਟਾਲਿਨਜੀਤ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22248*5+22915*7	271645	1/8/2017
- ਓਹੀ -	ਸ਼੍ਰੀਮਤੀ ਚਰਨਜੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22248*5+22915*7	271645	1/8/2017
- ਓਹੀ -	ਸ਼੍ਰੀ ਸੁਨਾਮ ਬਿਯਾਲਾ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22248*5+22915*7	271645	1/8/2017
- ਓਹੀ -	ਡਾ. ਗੁਰਪ੍ਰੀਤ ਕੌਰ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	22248*7+22915*5	270311	9/10/2017
- ਓਹੀ -	ਡਾ. ਪ੍ਰਤਾਪ ਸਿੰਘ	ਅਸਿਸਟੈਂਟ ਪ੍ਰੋਫੈਸਰ	23544*5+24250*7	287470	3/8/2017
- ਓਹੀ -	ਸ਼੍ਰੀ ਗੁਰਵਿੰਦਰ ਸਿੰਘ	ਐਲ.ਟੀ.	9000*4+9720*8	113760	14/7/2017
- ਓਹੀ -	ਮਿਸ. ਨਿਰਮਲ ਕੌਰ	ਐਲ.ਟੀ.	8500*4+9180*8	107440	10/7/2017
- ਓਹੀ -	ਸ਼੍ਰੀਮਤੀ ਕਨਵਲਜੀਤ ਕੌਰ	ਐਲ.ਟੀ.	9180*4+9914*8	116032	10/7/2017

ੴ ਸਾਹਿਬੁ ਜੀ ਕੀ ਫਤਹਿ ॥

ਖਾਲਸਾ ਕਾਲਜ ਆਫ਼ ਫਾਰਮੈਸੀ ਅਤੇ ਟੈਕਨੋਲੋਜੀ, ਅੰਮ੍ਰਿਤਸਰ ।

ਸਿੱਖ ਵਿਦਵਾਨ ਧਨੰਤ ਧਾਬਤ ਸਾਲ 2017-18

ਕਾਲਜ ਫੀਸ

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ਤਨਖਾਹਾਂ

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PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

KHALSA COLLEGE CHARITABLE SOCIETY, AMRITSAR.
Income & Expenditure Account of Khalsa College of Pharmacy, Amritsar for The Year Ended 31-3-2022

Expenditure	Figures 2021-22		Figures 2020-21		Income	Figures 2021-22		Figures 2020-21	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To Expenditure:-					By Fees:-				
Salary	2,08,91,666.13		1,93,04,309.00		Tuition Fee	4,81,97,186.97			
Affiliation Fee	16,02,800.00		10,75,201.00		Lab Income	2,61,092.00	4,84,58,278.97	4,11,98,841.00	
Advertisement	4,16,403.00		6,05,909.00		Miscellaneous Income		10,19,963.00	7,58,163.00	
Contingency	7,70,200.03		6,54,633.80		Bank Interest		2,19,095.00	64,448.00	
Chemicals & Science Materials	10,13,181.52		5,40,007.00						
Printing & Stationery	1,90,537.00		76,212.61						
Telephone & Internet	55,800.00		41,409.00						
Electricity	13,25,424.00		1,24,688.00						
Generator Set Repair & Diesel	1,46,780.00		80,000.00						
Computer & Printer Maintenance Exp	91,877.00		0.00						
Uniform Expenses	4,90,140.00		3,93,908.00						
To Capital Expenditure as Per Schedule 'D'	55,64,791.00		40,32,618.00						
To Excess of Income over Expenditure (Surplus)	1,71,37,737.29		1,50,92,556.59						
	4,96,97,336.97		4,20,21,452.00				4,96,97,336.97	4,20,21,452.00	

Sd/-
Chief Accounts Officer

Sd/-
Under Secretary

Sd/-
Joint Secretary Finance

Sd/-
Honorary Secretary

Place : Amritsar

Date:02-09-2022

As per our report of even date
For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants
Firm's Registration Number 021542N

Sd/-
(SUNIL MEHRA)
Partner (M No - 083946)

KHALSA COLLEGE CHARITABLE SOCIETY, AMRITSAR.

Income & Expenditure Account of Khalsa College of Pharmacy, Amritsar for The Year Ended 31-3-2021

Expenditure	Figures 2020-21		Figures 2019-20		Income	Figures 2020-21		Figures 2019-20	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To Expenditure:-					By Fees:-				
Salary	1,93,04,309.00		1,90,59,595.00		Tuition Fee	4,10,67,675.00			
Affiliation Fee	10,75,201.00		13,55,887.00		Lab Income	1,31,166.00	4,11,98,841.00	4,16,77,899.00	
Advertisement	6,05,909.00		6,21,787.00		Miscellaneous Income		7,58,163.00	13,51,881.74	
Contingency	6,54,633.80		8,84,552.28		Bank Interest		64,448.00	2,19,906.22	
Chemicals & Science Materials	5,40,007.00		12,43,426.74						
Printing & Stationery	76,212.61		2,78,905.00						
Telephone & Internet	41,409.00		71,727.00						
Electricity	1,24,688.00		2,84,940.00						
Generator Set Repair & Diesel	80,000.00		85,000.00						
Building Maintenance	0.00		15,800.00						
Uniform Expenses	3,93,908.00		3,68,550.00						
Exam Conduct Fee Paid	0.00		8,25,780.00						
To Capital Expenditure as Per Schedule 'D'	40,32,618.00		48,91,446.00						
To Excess of Income over Expenditure (Surplus)	1,50,92,556.59		1,32,62,290.94						
	<u>4,20,21,452.00</u>		<u>4,32,49,686.96</u>			<u>4,20,21,452.00</u>		<u>4,32,49,686.96</u>	

Sd/-
Chief Accounts Officer

Sd/-
Under Secretary

Sd/-
Joint Secretary Finance

Sd/-
Honorary Secretary

Place : Amritsar

Date: 21-09-2021

As per our report of even date
For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants
Firm's Registration Number 021542N

Sd/-
(SUNIL MEHRA)
Partner (M No - 083946)

Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

KHALSA COLLEGE CHARITABLE SOCIETY, AMRITSAR.

Income & Expenditure Account of Khalsa College of Pharmacy, Amritsar for The Year Ended 31-3-2020

Expenditure	Figures 2019-20		Figures 2018-19		Income	Figures 2019-20		Figures 2018-19	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To Expenditure:-					By Fees:-				
Salary	19,059,595.00		18,070,470.00		Tuition Fee	41,461,170.00			
Affiliation Fee	1,355,887.00		2,300,365.20		Lab Income	216,729.00	41,677,899.00	39,811,229.00	
Advertisement	621,787.00		917,984.00		Miscellaneous Income		1,351,881.74	2,932,620.00	
Contingency	884,552.28		704,811.90		Bank Interest		219,906.22	181,920.00	
Chemicals & Science Materials	1,243,426.74		1,090,126.00						
Printing & Stationery	278,905.00		398,020.00						
Telephone & Internet	71,727.00		149,618.00						
Electricity	284,940.00		215,811.00						
Generator Set Repair & Diesel	85,000.00		120,208.00						
Building Maintenance	15,800.00		0.00						
Uniform Expenses	368,550.00		484,025.00						
Exam Conduct Fee Paid	825,780.00		1,269,890.00						
To Capital Expenditure as Per Schedule 'D'	4,891,446.00		5,922,211.84						
To Excess of Income over Expenditure (Surplus)	13,262,290.94		11,282,228.06						
	<u>43,249,686.96</u>		<u>42,925,769.00</u>				<u>43,249,686.96</u>	<u>42,925,769.00</u>	

Sd/-
Chief Accounts Officer

Sd/-
Under Secretary

Sd/-
Joint Secretary Finance

Sd/-
Honorary Secretary

Place : Amritsar

Date: 22-09-2020

As per our report of even date
For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants
Firm's Registration Number 021542N

Sd/-
(SUNIL MEHRA)
Partner (M No - 083946)


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

KHALSA COLLEGE CHARITABLE SOCIETY, AMRITSAR.

Income & Expenditure Account of Khalsa College of Pharmacy, Amritsar for The Year Ended 31-3-2019

Expenditure	Figures 2018-19		Figures 2017-18		Income	Figures 2018-19		Figures 2017-18	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To Expenditure:-					By Fees:-				
Salary	18,070,470.00		16,566,450.00		Tuition Fee	39,537,219.00			
Affiliation Fee	2,300,365.20		1,929,539.00		Lab Income	274,010.00	39,811,229.00	39,484,879.00	
Advertisement	917,984.00		203,105.00		Miscellaneous Income		2,932,620.00	637,135.00	
Contingency	704,811.90		727,926.16		Bank Interest		181,920.00	67,935.00	
Chemicals & Science Materials	1,090,126.00		1,099,903.50						
Printing & Stationery	398,020.00		182,217.00						
Telephone & Internet	149,618.00		103,070.00						
Electricity	215,811.00		202,864.00						
Generator Set Repair & Diesel	120,208.00		107,876.00						
Building Maintenance	0.00		74,765.00						
Uniform Expenses	484,025.00		0.00						
Animal's for Research	0.00		118,750.00						
Exam Conduct Fee Paid	1,269,890.00		1405000.00						
To Capital Expenditure as Per Schedule 'D'	5,922,211.84		4,394,703.00						
To Excess of Income over Expenditure (Surplus)	11,282,228.06		13,073,780.34						
	42,925,769.00		40,189,949.00				42,925,769.00	40,189,949.00	

Sd/-
Chief Accounts Officer

Sd/-
Under Secretary

Sd/-
Joint Secretary Finance

Sd/-
Honorary Secretary

Place : Amritsar

Date:18-07-2019


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

As per our report of even date
For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants
Firm's Registration Number 021542N

Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

KHALSA COLLEGE CHARITABLE SOCIETY, AMRITSAR.

Income & Expenditure Account of Khalsa College of Pharmacy, Amritsar for The Year Ended 31-3-2018

Expenditure	Figures 2017-18		Figures 2016-17		Income	Figures 2017-18		Figures 2016-17	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
To Expenditure:-					By Fees:-				
Salary	16,566,450.00		16,915,896.00		Tuition Fee	39,276,904.00			
Affiliation Fee	1,929,539.00		0.00		Lab Income	207,975.00	39,484,879.00	38,200,221.00	
Advertisement	203,105.00		262,843.00		Miscellaneous Income		637,135.00	6,664,644.00	
Contingency	727,926.16		341,211.88		Bank Interest		67,935.00	9,360.00	
Chemicals & Science Materials	1,099,903.50		1,292,772.00						
Student's Uniform's	0.00		467,280.00						
Printing & Stationery	182,217.00		183,877.00						
Telephone	103,070.00		98,462.00						
Electricity	202,864.00		201,014.00						
Computer Expenses	0.00		99,939.00						
Prospectus	0.00		56,000.00						
Generator Set Repair & Diesel	107,876.00		0.00						
Building Maintenance	74,765.00		145,179.00						
Inspection Charges	0.00		142,205.00						
Animal's for Research	118,750.00		76,750.00						
Exam Fee	1405000.00		2781153.00						
Youth Festival Expenses	0.00		66030.00						
Annual Maintenance Contract	0.00		205245.00						
To Capital Expenditure as Per Schedule 'D'	3,545,706.72		4,394,703.00						
To Excess of Income over Expenditure (Surplus)	13,922,776.62		17,143,666.12						
	40,189,949.00		44,874,225.00				40,189,949.00	44,874,225.00	

Sd/-
Chief Accounts Officer

Sd/-
Under Secretary

Sd/-
Joint Secretary Finance

Sd/-
Honorary Secretary

Amritsar

Date : 31-07-2018

As per our report of even date
For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants
Firm's Registration Number 021542N

Sd/-
Partner
Sunil Mehra (M No.- 083946)

KHALSA COLLEGE OF PHARMACY
AMRITSAR

SEHGAL KHANNA MUNDRA MEHRA & Co.
CHARTERED ACCOUNTANTS

Partners :

D. N. Sehgal B.A;FCA.
R. C. Khanna B.Com;FCA.
V. K. Mundra B.Com;FCA.
Sunil Mehra B.Com;FCA;ACS;D.I.S.A. (ICA)
Triveni Sehgal B.Com;FCA;D.I.S.A. (ICA)



Phones-0183 { Office 2223604, 2566527, 2221958, 5059019
Resi. 2224652, 2220086, 2580017, 2224367
Fax : 0183-5059019
E-mail : skmmca@hotmail.com

I. N. A. Colony,
Adj. Hotel Mohan International,
AMRITSAR-143001.

To
Khalsa College of Pharmacy
(A unit of Khalsa College Charitable Society)
G.T. Road,
Amritsar-143001

Dated: 01.09.2023

We hereby certify that the Balance sheet as at 31.03.2022 and the Income and Expenditure Account for the year ended on that date stood audited by us and the same give true and fair view.

For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

(Sunil Mehra)
Partner
M.No.083946



UDIN: 23083946BGUGRQ6084

SEHGAL KHANNA MUNDRA MEHRA & Co.
CHARTERED ACCOUNTANTS

Phones : 0183 {5169019, 2223604, 2566527}
E-mail : skmmca@hotmail.com

Partners :

D.N. Sehgal B.A; FCA.
V.K. Mundra B.Com; FCA.
Sunil Mehra B.Com; FCA; ACS; D.I.S.A. (ICA)
Triveni Sehgal B. Com; FCA; D.I.S.A. (ICA)



I.N.A. Colony,
Adj. Hotel Mohan International,
AMRITSAR-143001.

To
Khalsa College of Pharmacy
(A unit of Khalsa College Charitable Society)
G.T. Road,
Amritsar-143001

Dated: 01.09.2023

We hereby certify that the Balance sheet as at 31.03.2021 and the Income and Expenditure Account for the year ended on that date stood audited by us and the same give true and fair view.

For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

(Sunil Mehra)
Partner
M.No.083946



UDIN: 23083946BGUGRP8949

SEHGAL KHANNA MUNDRA MEHRA & Co.

CHARTERED ACCOUNTANTS

Partners :

D. N. Sehgal B.A;FCA.
R. C. Khanna B.Com;FCA.
V. K. Mundra B.Com;FCA.
Sunil Mehra B.Com;FCA;ACS;D.I.S.A.(ICA)
Triveni Sehgal B.Com;FCA;D.I.S.A.(ICA)



Phones-0183 { Office 2223604, 2566527, 2221958, 5059019
Resi. 2224652, 2220086, 2580017, 2224367
Fax : 0183-5059019
E-mail : skmmca@hotmail.com

I. N. A. Colony,
Adj. Hotel Mohan International,
AMRITSAR-143001.

To
Khalsa College of Pharmacy
(A unit of Khalsa College Charitable Society)
G.T. Road,
Amritsar-143001

Dated: 01.09.2023

We hereby certify that the Balance sheet as at 31.03.2020 and the Income and Expenditure Account for the year ended on that date stood audited by us and the same give true and fair view.

For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

(Sunil Mehra)
Partner
M.No.083946



UDIN: 23083946BGUGRO2427

SEHGAL KHANNA MUNDRA MEHRA & Co.

CHARTERED ACCOUNTANTS

Partners :

D. N. Sehgal B.A;FCA.
R. C. Khanna B.Com;FCA.
V. K. Mundra B.Com;FCA.
Sunil Mehra B.Com;FCA;ACS;D.I.S.A. (ICA)
Triveni Sehgal B.Com;FCA;D.I.S.A.(ICA)



Phones-0183 { Office 2223604, 2566527, 2221958, 5059019
Resi. 2224652, 2220086, 2580017, 2224367
Fax : 0183-5059019
E-mail : skmmca@hotmail.com

I. N. A. Colony,
Adj. Hotel Mohan International,
AMRITSAR-143001.

To
Khalsa College of Pharmacy
(A unit of Khalsa College Charitable Society)
G.T. Road,
Amritsar-143001

Dated: 01.09.2023

We hereby certify that the Balance sheet as at 31.03.2019 and the Income and Expenditure Account for the year ended on that date stood audited by us and the same give true and fair view.

For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

(Sunil Mehra)
Partner
M.No.083946



UDIN: 23083946BGUGRN8852

SEHGAL KHANNA MUNDRA MEHRA & Co.

CHARTERED ACCOUNTANTS

Partners :

D. N. Sehgal B.A;FCA.

R. C. Khanna B.Com;FCA.

V. K. Mundra B.Com;FCA.

Sunil Mehra B.Com;FCA;ACS;D.I.S.A.(ICA)

Triveni Sehgal B.Com;FCA;D.I.S.A.(ICA)



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I. N. A. Colony,
Adj. Hotel Mohan International,
AMRITSAR-143001.

To
Khalsa College of Pharmacy
(A unit of Khalsa College Charitable Society)
G.T. Road,
Amritsar-143001

Dated: 01.09.2023

We hereby certify that the Balance sheet as at 31.03.2018 and the Income and Expenditure Account for the year ended on that date stood audited by us and the same give true and fair view.

For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants

(Sunil Mehra)
Partner
M.No.083946



UDIN: 23083946BGUGRM6322

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Computer Equipments Ledger Statement Report From From(1/4/2021-31/3/2022)

Op Bal : 291200.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
23 Apr 2021	Journal	16/23.4.2021/20006	JOURNAL	HRIM MULTI SOLUTIONS bill no.101/16.4.21 c/o ups 600 va and refilling of ink	2065.00		293265.00 Dr
27 Aug 2021	Journal	127/27.8.2021/20006	JOURNAL	IT NATION BILL NO.523/23.8.21 C/O HP DESKTOP, LED SCREEN,HP LASERJET PRINTER,HP LASERJET MFP PRINTER,SCANNER	71050.00		364315.00 Dr
30 Nov 2021	Journal	310/30.11.2021/20006	JOURNAL	FURNITURE FIXTURE (Sch-A) opening balance trfd to sch-A		291200.00	73115.00 Dr
24 Feb 2022	Journal	414/24.2.2022/20006	JOURNAL	J.S. COMPUTERS BILL NO.214/21.2.22 C/O PROJECTOR SCREEN SURVIRA 8"6"	7200.00		80315.00 Dr
10 Mar 2022	Payment	713/10.3.2022/20006	cash	Imprest Mukhwinder Singh BILL NO.1278/9.3.22 JOGINDER ELECTRIC WORKS C/O BATTERY FOR GENERATOR	6100.00		86415.00 Dr
11 Mar 2022	Journal	458/11.3.2022/20006	JOURNAL	ARORA ELECTRONICS BILL NO.1383/7.3.22 C/O BATTERY CHARGER 12 V AUTOMATIC	2260.00		88675.00 Dr
14 Mar 2022	Journal	459/14.3.2022/20006	JOURNAL	BEDI ENTERPRISES BILL NO.259/5.3.22 C/O DIGITAL L.E.D SCREEN WITH INSTALLATION CHG	55460.00		144135.00 Dr
14 Mar 2022	Journal	462/14.3.2022/20006	JOURNAL	DOLPHIN GLOW SIGNS BILL NO.299/7.3.22 C/O BACKLIT DOUBLE SIDE BOARDS 5'X15'	35400.00		179535.00 Dr
Total:					470735.00	291200.00	179535.00 Dr


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Furniture & Fixture Ledger Statement Report From From(1/4/2021-31/3/2022)

Op Bal : 513580.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
27 Aug 2021	Journal	121/27.8.2021/20006	JOURNAL	VINAY FURNISHERS	219584.00		733164.00 Dr
				BILL NO.523/23.8.21 C/O SEATER PERFORATED,CUSHION CHAIRS,STEEL ALMIRAHs			
27 Aug 2021	Journal	125/27.8.2021/20006	JOURNAL	HARVINDER SINGH CONTRACTOR	86980.00		820144.00 Dr
				BILL NO.1/16.8.21 C/O TABLES AND CHAIRS			
27 Aug 2021	Journal	126/27.8.2021/20006	JOURNAL	Raja & Co.	115866.00		936010.00 Dr
				BILL NO.21-22/619/19.8.21 C/O VOLTAS 2 TON AC,LG LED 40",AC STAND			
22 Sep 2021	Journal	177/22.9.2021/20006	JOURNAL	TEJBIR WELDING WORKS	40304.00		976314.00 Dr
				bill no.308/20.9.21 c/o desk fitting with iron fram			
16 Oct 2021	Journal	219/16.10.2021/20006	JOURNAL	TEJBIR WELDING WORKS	52536.00		1028850.00 Dr
				bill no.310/29.9.21 c/o desk fram welding of three rooms			
11 Nov 2021	Journal	258/11.11.2021/20006	JOURNAL	Khalsa College Charitable Society	333078.00		1361928.00 Dr
				AMT AMT PAID BY HSO O/A PROVIDING SHUTTER AND CUP BOARD AND RENOVATION OF PRINCIPAL OFFICE BILL OF WORKSHOP (HSO VCHR NO.56/6.7.21)			
30 Nov 2021	Journal	310/30.11.2021/20006	JOURNAL	FURNITURE FIXTURE (Sch-A)		513580.00	848348.00 Dr
				opening balance trfd to sch-A			
11 Feb 2022	Journal	381/11.2.2022/20006	JOURNAL	Jamwal Steel Industries	140892.00		989240.00 Dr
				bill no.1253/11.2.2022 JAMWAL STEEL INDUSTRIES C/O STEEL ALMIRAH (5) AND STEEL BOOK CASE (10)			
14 Mar 2022	Journal	463/14.3.2022/20006	JOURNAL	DOLPHIN GLOW SIGNS	39766.00		1029006.00 Dr
				BILL NO.300/7.3.22			

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KHALSA COLLEGE OF PHARMACY
AMRITSAR

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
26 Mar 2022	Payment	758/26.3.2022/20006	cash	Imprest Mukhwinder Singh BILL NO.333/22.3.22 VEE-ARR ELECTRONICS C/O ORIENT 250 MM FAN	1350.00		1030356.00 Dr
31 Mar 2022	Payment	774/31.3.2022/20006	cash	Imprest Mukhwinder Singh BILL NO.230/30.3.22 C/O ONE EXHAUST FAN 12"	1369.00		1031725.00 Dr
Total:					1545305.00	513580.00	1031725.00 Dr


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
LIBRARY BOOKS & JOURNAL Ledger Statement Report From From(1/4/2021-31/3/2022)

Op Bal : 695031.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
21 Apr 2021	Journal	14/21.4.2021/20006	JOURNAL	RAVI SAHIT PARKASHAN	1064.00		696095.00 Dr
				BILL NO.3070/21.4.21 C/O FOUR BOOKS ON LIFE OF SHRI GURU TEG BAHADUR JI			
12 Aug 2021	Journal	112/12.8.2021/20006	JOURNAL	PRINCIPAL KHALSA COLLEGE	4480.00		700575.00 Dr
				bill no.3133/3.8.21 c/o 20 books			
22 Sep 2021	Journal	178/22.9.2021/20006	JOURNAL	BHABISHAN SINGH GORAYA	1500.00		702075.00 Dr
				RT.NO.152/22.9.21 C/O FIVE RELIGIOUS BOOKS			
18 Oct 2021	Journal	221/18.10.2021/20006	JOURNAL	National Book Distributors	16937.00		719012.00 Dr
				bill no.44/15.9.21			
18 Oct 2021	Journal	222/18.10.2021/20006	JOURNAL	National Book Distributors	25191.00		744203.00 Dr
				bill no.45/20.9.21			
18 Oct 2021	Journal	223/18.10.2021/20006	JOURNAL	City Book Shop	203795.00		947998.00 Dr
				bill no..1188/21.9.21			
18 Oct 2021	Journal	224/18.10.2021/20006	JOURNAL	National Book Distributors	17376.00		965374.00 Dr
				bill no.46/24.9.21			
18 Oct 2021	Journal	225/18.10.2021/20006	JOURNAL	City Book Shop	10183.00		975557.00 Dr
				bill no.1238/4.10.21			
18 Oct 2021	Journal	226/18.10.2021/20006	JOURNAL	National Book Distributors	6656.00		982213.00 Dr
				bill no.61/7.10.21			
26 Oct 2021	Journal	241/26.10.2021/20006	JOURNAL	MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE	9000.00		991213.00 Dr
				BILL NO.UNI-1/3417/2021 DT.24.9.21 BOOK ON JAPANESE MATTE ART PAPER			
25 Nov 2021	Journal	276/25.11.2021/20006	JOURNAL	National Book Distributors	23010.00		1014223.00 Dr
				bill no.00069/21.10.21			
25 Nov 2021	Journal	277/25.11.2021/20006	JOURNAL	National Book Distributors	45489.00		1059712.00 Dr
				bill no.00078/13.11.21			


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KHALSA COLLEGE OF PHARMACY
AMRITSAR

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
25 Nov 2021	Journal	278/25.11.2021/20006	JOURNAL	National Book Distributors bill no.79/15.11.21	25766.00		1085478.00 Dr
25 Nov 2021	Journal	279/25.11.2021/20006	JOURNAL	National Book Distributors bill no.81/23.11.21	13403.00		1098881.00 Dr
25 Nov 2021	Journal	280/25.11.2021/20006	JOURNAL	National Press Associates bill no.649/25.11.21 c/o journals	101869.00		1200750.00 Dr
30 Nov 2021	Journal	310/30.11.2021/20006	JOURNAL	FURNITURE FIXTURE (Sch-A) opening balance trfd to sch-A		695031.00	505719.00 Dr
05 Jan 2022	Journal	345/5.1.2022/20006	JOURNAL	National Book Distributors bill no.97/2.12.21	1488.00		507207.00 Dr
05 Jan 2022	Journal	346/5.1.2022/20006	JOURNAL	National Book Distributors bill no. 99/06.12.21	1636.00		508843.00 Dr
05 Jan 2022	Journal	347/5.1.2022/20006	JOURNAL	National Book Distributors bill no.100/12.1.21	8415.00		517258.00 Dr
12 Feb 2022	Journal	382/12.2.2022/20006	JOURNAL	MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE bill no.3417/31.1.22 c/o book on japanese matte art paper titled	9000.00		526258.00 Dr
17 Feb 2022	Journal	401/17.2.2022/20006	JOURNAL	National Book Distributors bill no.121/10.2.22	9204.00		535462.00 Dr
17 Feb 2022	Journal	402/17.2.2022/20006	JOURNAL	National Book Distributors bill no.122/10.2.22	5989.00		541451.00 Dr
17 Feb 2022	Journal	403/17.2.2022/20006	JOURNAL	National Book Distributors bill no.124/11.2.22	10795.00		552246.00 Dr
17 Feb 2022	Journal	404/17.2.2022/20006	JOURNAL	National Book Distributors bill no.120/10.2.22	34420.00		586666.00 Dr
23 Feb 2022	Journal	409/23.2.2022/20006	JOURNAL	National Book Distributors BILL NO.125/11.2.22	8527.00		595193.00 Dr
23 Feb 2022	Journal	410/23.2.2022/20006	JOURNAL	National Book Distributors BILL NO.126/11.2.22	8033.00		603226.00 Dr
23 Feb 2022	Journal	411/23.2.2022/20006	JOURNAL	National Book Distributors BILL NO.127/11.2.22	11176.00		614402.00 Dr
23 Feb 2022	Journal	412/23.2.2022/20006	JOURNAL	National Book Distributors BILL NO.131/17.2.22	24609.00		639011.00 Dr
23 Feb 2022	Journal	413/23.2.2022/20006	JOURNAL	National Book Distributors BILL132/17.2.22	2175.00		641186.00 Dr


 PRINCIPAL
 KHALSA COLLEGE OF PHARMACY
 AMRITSAR


Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
17 Mar 2022	Journal	468/17.3.2022/20006	JOURNAL	MULTINATIONAL PUBLICATION & DISTRIBUTION HOUSE		9000.00	632186.00 Dr
				v.no.382/12.2.22 reverse because already entd vide vchr no.241/26.10.21			
Total:					1336217.00	704031.00	632186.00 Dr

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KHALSA COLLEGE OF PHARMACY
AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Lab Appratus Ledger Statement Report From From(1/4/2021-31/3/2022)

Op Bal : 2490227.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
08 Sep 2021	Journal	140/8.9.2021/20006	JOURNAL	Global Diagnostics	36580.00		2526807.00 Dr
				BILL NO.8352/28.8.21 C/O CENTRIFUSE MACHINE AND ROTOR			
17 Sep 2021	Journal	168/17.9.2021/20006	JOURNAL	SETHI RADIOS	47260.00		2574067.00 Dr
				BILL NO.1546/7.9.21 C/O SPEAKER 16 WATT WITH OTHER MATERIALS			
24 Nov 2021	Journal	274/24.11.2021/20006	JOURNAL	Instrument Manufacturing Corporation	12744.00		2586811.00 Dr
				bill no.27/13.11.21 c/o refractometer "imcorp"			
30 Nov 2021	Journal	310/30.11.2021/20006	JOURNAL	FURNITURE FIXTURE (Sch-A)		2490227.00	96584.00 Dr
				opening balance trfd to sch-A			
14 Feb 2022	Journal	392/14.2.2022/20006	JOURNAL	LAB TECH SOLUTION	34137.00		130721.00 Dr
				bill no.149/8.2.22 c/o LAB APPRATUS			
14 Feb 2022	Journal	393/14.2.2022/20006	JOURNAL	LAB TECH SOLUTION	17523.00		148244.00 Dr
				BILL NO.150/9.2.22 C/O LAB APPRATUS			
16 Feb 2022	Journal	399/16.2.2022/20006	JOURNAL	INKARP INSTRUMENTS PVT LTD	3206250.00		3354494.00 Dr
				BILL NO.3539/3.2.22 C/O THERMAL ANALYSIS SYSTEM			
24 Feb 2022	Journal	420/24.2.2022/20006	JOURNAL	LAB TECH SOLUTION	7080.00		3361574.00 Dr
				BILL NO.172/23.2.22 C/O SLIDING WALKER			
25 Feb 2022	Journal	429/25.2.2022/20006	JOURNAL	Global Diagnostics	174406.00		3535980.00 Dr
				bill no.16889/14.2.22			
25 Feb 2022	Journal	430/25.2.2022/20006	JOURNAL	Global Diagnostics	10915.00		3546895.00 Dr
				bill no.17122/19.2.22			
16 Mar 2022	Journal	467/16.3.2022/20006	JOURNAL	Khalsa College Charitable Society	125000.00		3671895.00 Dr
				AMT OF SANITARY NAPICIAN INCINERATOR GIVEN @ 12500/- PER PC PAID BY HSO AND DEBITED TO US VIDE VCHR NO,319/14.3.22			


 KHALSA COLLEGE OF PHARMACY
 AMRITSAR

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
Total:					6162122.00	2490227.00	3671895.00 Dr

[Signature]
 PRINCIPAL
 KHALSA COLLEGE OF PHARMACY
 AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Electrical Appliances Ledger Statement Report From From(1/4/2021-31/3/2022)

Op Bal : 10620.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
19 Jul 2021	Journal	91/19.7.2021/20006	JOURNAL	Satgur Electricals	8500.00		19120.00 Dr
				bill no.453/2021-22/16.7.21 c/o 1.5 HP SUBMERSIBLE PUMP			
08 Sep 2021	Journal	138/8.9.2021/20006	JOURNAL	SATGURU TV CENTRE	7400.00		26520.00 Dr
				BILL NO,2311/27.8.21 C/O ONE WATER DISPENSER			
08 Sep 2021	Journal	139/8.9.2021/20006	JOURNAL	SATGURU TV CENTRE	23000.00		49520.00 Dr
				BILL NO.2311/27.8.21 C/O REFRIGERATOR			
30 Nov 2021	Journal	310/30.11.2021/20006	JOURNAL	FURNITURE FIXTURE (Sch-A)		10620.00	38900.00 Dr
				opening balance trfd to sch-A			
30 Dec 2021	Journal	325/30.12.2021/20006	journal	GULATI ELECTRONICS	9050.00		47950.00 Dr
				bill no.1387/28.12.21 c/o ORPAT OIL IMMERSION HEATER (13 FIN)			
04 Mar 2022	Payment	687/4.3.2022/20006	cash	Imprest Mukhwinder Singh	1500.00		49450.00 Dr
				bill no.2670/3.3.22 MAHAVIR STORE C/O ONE BEETEL PHONE M71 FOR COLLECTION CENTRE			
Total:					60070.00	10620.00	49450.00 Dr


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Computer Equipments Ledger Statement Report From From(1/4/2020-31/3/2021)

Op Bal : 366886.00 Dr


Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
27 Nov 2020	Journal	225/27.11.2020/20006	journal	COMPUTER EQUIPMENT (Sch-A)		366886.00	0.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2020			
16 Feb 2021	Journal	342/16.2.2021/20006	journal	IT NATION	91700.00		91700.00 Dr
				BILL NO.858/12.1.21			
22 Feb 2021	Journal	357/22.2.2021/20006	journal	IT NATION	66500.00		158200.00 Dr
				bill no.878/19.1.21 c/o hp 501-pf1153IN DESKTOP (FR-47) AND HP 22YH 21.5" LED SCREEN			
22 Feb 2021	Journal	358/22.2.2021/20006	journal	IT NATION	66500.00		224700.00 Dr
				BILLO NO.871/16.1.21 HP 501IN DESKTOP AND 22YH 21.5 LED SCREEN			
22 Feb 2021	Journal	359/22.2.2021/20006	journal	IT NATION	66500.00		291200.00 Dr
				BILL NO.876/18.1.21 HP S01-PF1153 IN DESKTOP WITH 22 YH LED SCREEN			
Total:					658086.00	366886.00	291200.00 Dr

[Signature]
PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Furniture & Fixture Ledger Statement Report From From(1/4/2020-31/3/2021)

Op Bal : 289425.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
16 Oct 2020	Journal	183/16.10.2020/20006	JOURNAL	Khalsa College Of Workshop	75000.00		364425.00 Dr
				BILL NO.DT.9.10.20 FURNITURE WORKSHOP KHALSA COLLEGE OF ENGINEERING & TECNOLOGY			
05 Nov 2020	Journal	202/5.11.2020/20006	journal	Amritsar Aluminium House	22922.00		387347.00 Dr
				bill no.136/3.11.20			
05 Nov 2020	Journal	203/5.11.2020/20006	journal	Amritsar Aluminium House	3988.00		391335.00 Dr
				bill no.137/3.11.20			
24 Nov 2020	Journal	219/24.11.2020/20006	journal	HARVINDER SINGH CONTRACTOR	345000.00		736335.00 Dr
				bill no.1/23.11.20 o/a furniture for conference room			
27 Nov 2020	Journal	226/27.11.2020/20006	journal	FURNITURE FIXTURE (Sch-A)		289425.00	446910.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2020			
25 Jan 2021	Journal	287/25.1.2021/20006	journal	Jamwal Steel Industries	40002.00		486912.00 Dr
				bill no.983/19.1.21 c/o almirah 6 pc			
25 Jan 2021	Journal	288/25.1.2021/20006	journal	Jamwal Steel Industries	26668.00		513580.00 Dr
				bill no.981/18.2.21 c/o almirah 4 pcs			
Total:					803005.00	289425.00	513580.00 Dr


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Lab Appratus Ledger Statement Report From From(1/4/2020-31/3/2021)

Op Bal : 3396102.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
06 Aug 2020	Journal	42/6.8.2020/20006	JOURNAL	GENTECH MARKETING AND DISTRIBUTION PVT.LTD	1566998.00		4963100.00 Dr
				BILL NO.09/2020-21			
15 Oct 2020	Journal	182/15.10.2020/20006	journal	Laboratory Exp	47790.00		5010890.00 Dr
				vchr no.127/9.10.20 entd in lab.exp instead of lab appratus now trfd			
24 Nov 2020	Journal	217/24.11.2020/20006	journal	Orchid Scientific & Innovative India Pvt.Ltd	315314.00		5326204.00 Dr
				bill no.137/20-21/11.11.20			
27 Nov 2020	Journal	227/27.11.2020/20006	journal	LAB APPRATUS (Sch-A)		3396102.00	1930102.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2020			
31 Dec 2020	Receipt	810/31.12.2020/20006	journal	VECTOR BIOTEK PVT LTD		8250.00	1921852.00 Dr
				bill no..20213644/2.11.20			
31 Dec 2020	Journal	256/31.12.2020/20006	journal	VECTOR BIOTEK PVT LTD	14361.00		1936213.00 Dr
				bill no.20214565/21.12.20 synchronous belt of chamber transport for maglumi 600			
13 Feb 2021	Journal	339/13.2.2021/20006	journal	VECTOR BIOTEK PVT LTD	8250.00		1944463.00 Dr
				vchr no.810/31.12.20 entd wrong side noe reverse			
13 Feb 2021	Journal	340/13.2.2021/20006	journal	VECTOR BIOTEK PVT LTD	8250.00		1952713.00 Dr
				bill no.20213644/2.11.21 again entd bcause ist time entd wrong side			
17 Feb 2021	Journal	346/17.2.2021/20006	journal	Marsap Services Pvt.Ltd.	518474.00		2471187.00 Dr
				bill no/21-sal-223/2.2.21			
10 Mar 2021	Journal	393/10.3.2021/20006	journal	VULCAN DIAGNO SOLUTIONS	19040.00		2490227.00 Dr
				bill no.0358/9.3.21 reference electrode of electrolyte analyzer			
Total:					5894579.00	3404352.00	2490227.00

KHALSA COLLEGE OF PHARMACY
AMRITSAR

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
							Dr


 PRINCIPAL
 KHALSA COLLEGE OF TRADE
 AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Electrical Appliances Ledger Statement Report From From(1/4/2020-31/3/2021)

Op Bal : 0

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
13 Jun 2020	Journal	24/13.6.2020/20006	journal	Satgur Electricals	7650.00		7650.00 Dr
				bill no.209/20-21 dt.9.6.2020 c/o one 1.5 HP SUBMERSIBLE PUMP			
13 Jun 2020	Journal	25/13.6.2020/20006	journal	Satgur Electricals	2970.00		10620.00 Dr
				BILL NO.210/20-21 DT.9.6.20 C/O PVC HDPE ROLL PIPE AND SUBMERSIBLE CABLE FOR FITTING OF NEW MOTOR			
Total:					10620.00	0.00	10620.00 Dr


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KHALSA COLLEGE OF PHARMACY
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Khalsa College Charitable Society, Amritsar
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LIBRARY BOOKS & JOURNAL Ledger Statement Report From From(1/4/2020-31/3/2021)

Op Bal : 839033.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
27 Nov 2020	Journal	228/27.11.2020/20006	journal	LIBRARY BOOKS & JOURNAL (SCH-A) being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2020		839033.00	0.00 Dr
15 Dec 2020	Journal	245/15.12.2020/20006	journal	Chopra House bill no.2197/1.12.20	22942.00		22942.00 Dr
15 Dec 2020	Journal	246/15.12.2020/20006	journal	Chopra House bill no.2289/7.12.20	14140.00		37082.00 Dr
12 Jan 2021	Journal	257/12.1.2021/20006	journal	National Book Distributors bill no.00039/2.1.21	101563.00		138645.00 Dr
18 Jan 2021	Journal	270/18.1.2021/20006	journal	National Book Distributors bill no.00040/2.1.21	34417.00		173062.00 Dr
18 Jan 2021	Journal	271/18.1.2021/20006	journal	National Book Distributors bill no.00041/2.1.21	19736.00		192798.00 Dr
18 Jan 2021	Journal	272/18.1.2021/20006	journal	National Book Distributors bill no.42/7.1.21	45645.00		238443.00 Dr
28 Jan 2021	Journal	304/28.1.2021/20006	journal	National Book Distributors bill no.00043/11.1.21	71078.00		309521.00 Dr
29 Jan 2021	Journal	328/29.1.2021/20006	journal	National Book Distributors bill no.00045/15.1.21	15982.00		325503.00 Dr
29 Jan 2021	Journal	329/29.1.2021/20006	journal	National Book Distributors bill no.00044/15.1.21	53182.00		378685.00 Dr
22 Feb 2021	Journal	360/22.2.2021/20006	journal	National Book Distributors BILL NO/47/1.2.21	55759.00		434444.00 Dr
22 Feb 2021	Journal	361/22.2.2021/20006	journal	National Book Distributors BILL NO.56/16.2.21	15441.00		449885.00 Dr
22 Feb 2021	Journal	362/22.2.2021/20006	journal	National Book Distributors BILL NO.55/16.2.21	28995.00		478880.00 Dr
22 Feb 2021	Journal	363/22.2.2021/20006	journal	National Book Distributors	9480.00		488360.00 Dr

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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
23 Feb 2021	Journal	366/23.2.2021/20006	journal	BILL NO.59/17.2.21 National Press Associates	96340.00		584700.00 Dr
23 Feb 2021	Journal	367/23.2.2021/20006	journal	bill no.574/29.1.21 National Book Distributors	37869.00		622569.00 Dr
23 Feb 2021	Journal	368/23.2.2021/20006	journal	BILL NO.57/16.2.21 National Book Distributors	26578.00		649147.00 Dr
23 Feb 2021	Journal	369/23.2.2021/20006	journal	BILL NO.58/17.2.21 National Book Distributors	4900.00		654047.00 Dr
23 Feb 2021	Journal	370/23.2.2021/20006	journal	BILL NO.60/21.2.21 National Book Distributors	5822.00		659869.00 Dr
23 Feb 2021	Journal	371/23.2.2021/20006	journal	BILL NO.61/21.2.21 National Book Distributors	16793.00		676662.00 Dr
24 Feb 2021	Journal	373/24.2.2021/20006	JOURNAL	BILL NO.64/22.2.21 National Book Distributors	3168.00		679830.00 Dr
24 Feb 2021	Journal	374/24.2.2021/20006	JOURNAL	BILL NO.65/22.2.21 National Book Distributors	15201.00		695031.00 Dr
				BILL NO.67/23.2.21			
Total:					1534064.00	839033.00	695031.00 Dr


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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Computer Equipments Ledger Statement Report From From(1/4/2019-31/3/2020)

Op Bal : 235350.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
29 May 2019	Journal	30/29.5.2019/20006	journal	N.D.Info Solutions	18550.00		253900.00 Dr
				bill no.29/13.5.19 c/o batteries			
30 Nov 2019	Journal	251/30.11.2019/20006	journal	BLINDs (SCH-A)		235350.00	18550.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2019			
22 Jan 2020	Journal	290/22.1.2020/20006	journal	N.D.Info Solutions	157500.00		176050.00 Dr
				bill no.217/20.1.20 hp pavillion desktop pc core i3 (five)			
17 Feb 2020	Journal	382/17.2.2020/20006	journal	N.D.Info Solutions	67100.00		243150.00 Dr
				bill no.229/6.2.20			
28 Feb 2020	Journal	410/28.2.2020/20006	JOURNAL	Insight Power Solutions	59136.00		302286.00 Dr
				bill no.392/24.2.2020			
04 Mar 2020	Journal	420/4.3.2020/20006	journal	Insight Power Solutions		9800.00	292486.00 Dr
				credit note no.1 dt 27.2.2020 adj			
05 Mar 2020	Journal	430/5.3.2020/20006	journal	N.D.Info Solutions	15900.00		308386.00 Dr
				bill no.241/4.3.2020 c/o hp 1005 laserjet printer			
31 Mar 2020	Journal	512/31.3.2020/20006	journal	Furniture & Fixture	58500.00		366886.00 Dr
				amt of computer entd in furniture a/c now trfd to computer a/c			
Total:					612036.00	245150.00	366886.00 Dr

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KHALSA COLLEGE OF PHARMACY
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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Furniture & Fixture Ledger Statement Report From From(1/4/2019-31/3/2020)

Op Bal : 1019469.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
07 Aug 2019	Payment	225/7.8.2019/20006	cash	Imprest Mukhwinder Singh	1750.00		1021219.00 Dr
				c/o fan bill no.559/2.7.19 bill of shiv shakti electronics asr			
10 Sep 2019	Journal	117/10.9.2019/20006	journal	Sun Chemicals	34220.00		1055439.00 Dr
				bill no.469/5.8.19			
18 Sep 2019	Journal	137/18.9.2019/20006	journal	Raja & Co.	41436.00		1096875.00 Dr
				bill no.658/21.8.19 c/o voltas water cooler with stablizer			
31 Oct 2019	Journal	189/31.10.2019/20006	JOURNAL	UNIVERSAL ELECTRIC CO.	2596.00		1099471.00 Dr
				BILL NO.19-20/005031/18.10.19			
13 Nov 2019	Journal	193/13.11.2019/20006	JOURNAL	AKRETI ENTERPRISES	12980.00		1112451.00 Dr
				BILL NO.164/7.11.19 ONE 25 LITRE R.O SYSTEM			
30 Nov 2019	Journal	251/30.11.2019/20006	journal	BLINDs (SCH-A)		1019469.00	92982.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2019			
13 Dec 2019	Journal	227/13.12.2019/20006	journal	THUKRAL ELECTRICAL	18903.00		111885.00 Dr
				bill no.46/3.12.19 c/o exuast fan			
13 Dec 2019	Journal	228/13.12.2019/20006	journal	UNIVERSAL ELECTRIC CO.	26137.00		138022.00 Dr
				bill no.19-20/005891/26.11.19			
26 Dec 2019	Journal	263/26.12.2019/20006	journal	N.D.Info Solutions	58500.00		196522.00 Dr
				bill no.190/17.12.19 computer hp pavilion desktoppc core 17			
28 Feb 2020	Journal	409/28.2.2020/20006	JOURNAL	B.K STEEL WORKS	43403.00		239925.00 Dr
				BILL NO.160/24.2.2020			
17 Mar 2020	Journal	470/17.3.2020/20006	JOURNAL	HARVINDER SINGH CONTRACTOR	40000.00		279925.00 Dr
				BILL NO.1/5.3.2020			
31 Mar 2020	Journal	508/31.3.2020/20006	journal	Khalsa College Engg & Tech	68000.00		347925.00 Dr
				bill dt.15.3.2020 c/o stool steel no.68			

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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
31 Mar 2020	Journal	512/31.3.2020/20006	journal	Computer Equipments		58500.00	289425.00 Dr
				amt of computer entd in furniture a/c now trfd to computer a/c			
Total:					1367394.00	1077969.00	289425.00 Dr

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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Lab Appratus Ledger Statement Report From From(1/4/2019-31/3/2020)

Op Bal : 3451666.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
30 Aug 2019	Journal	100/30.8.2019/20006	journal	Bharat Scientific Store	88052.00		3539718.00 Dr
				bill no.2019-20/269 dt.6.8.19			
30 Aug 2019	Journal	101/30.8.2019/20006	journal	Bharat Scientific Store	51908.00		3591626.00 Dr
				bill no.2019-20/268			
30 Aug 2019	Journal	102/30.8.2019/20006	journal	Kartik Scientific Industries	59130.00		3650756.00 Dr
				bill no.123/8.8.19 dt.			
30 Aug 2019	Journal	104/30.8.2019/20006	journal	Bharat Scientific Store	31925.00		3682681.00 Dr
				bill no.2019-20/285/14.8.19			
30 Aug 2019	Journal	105/30.8.2019/20006	journal	Kartik Scientific Industries	25724.00		3708405.00 Dr
				bill no132			
30 Aug 2019	Journal	106/30.8.2019/20006	journal	Bharat Scientific Store	8408.00		3716813.00 Dr
				bill no'2019-20/295 dt.17.8.19			
30 Aug 2019	Journal	107/30.8.2019/20006	journal	Bharat Scientific Store	36934.00		3753747.00 Dr
				bill no.2019-20/298 dt.19.8.19			
30 Aug 2019	Journal	108/30.8.2019/20006	journal	Kartik Scientific Industries	90447.00		3844194.00 Dr
				bill no;136/19.8.19			
30 Aug 2019	Journal	109/30.8.2019/20006	journal	Bharat Scientific Store	184080.00		4028274.00 Dr
				bill no.2019-20/302 dt.20.8.19			
30 Aug 2019	Journal	110/30.8.2019/20006	journal	Bharat Scientific Store	101338.00		4129612.00 Dr
				bill no.2019-20/310 dt.26.8.19			
30 Aug 2019	Journal	111/30.8.2019/20006	journal	Labgear International	84287.00		4213899.00 Dr
				bill no.65/2019-20 dt.28.8.19			
24 Sep 2019	Journal	140/24.9.2019/20006	journal	Bharat Scientific Store	81480.00		4295379.00 Dr
				bill no.318/19-20			
26 Sep 2019	Journal	141/26.9.2019/20006	journal	Kartik Scientific Industries	13204.00		4308583.00 Dr
				bill no.164/5.9.19			
30 Sep 2019	Journal	154/30.9.2019/20006	journal	R.S Traders	15045.00		4323628.00 Dr
				bill no.897/2.9.19			

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KHALSA COLLEGE OF PHARMACY
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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
30 Sep 2019	Journal	155/30.9.2019/20006	journal	R.S Traders	40061.00		4363689.00 Dr
				bill no.896/2.9.19			
31 Oct 2019	Journal	187/31.10.2019/20006	journal	Kartik Scientific Industries	16791.00		4380480.00 Dr
				bill no.298/30.10.19			
30 Nov 2019	Journal	251/30.11.2019/20006	journal	BLINDs (SCH-A)		3451666.00	928814.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2019			
19 Dec 2019	Journal	247/19.12.2019/20006	journal	Kartik Scientific Industries	17752.00		946566.00 Dr
				bill no.376/26.11.19			
20 Dec 2019	Journal	252/20.12.2019/20006	journal	R.S Traders	9204.00		955770.00 Dr
				bill no.957/7.12.19			
21 Dec 2019	Journal	258/21.12.2019/20006	JOURNAL	SPINCOTECH SYSTEMS LLP	1520400.00		2476170.00 Dr
				BILL NO.SSLLP/19-20/344/14.11.19			
21 Dec 2019	Journal	259/21.12.2019/20006	JOURNAL	R.TECH SOLUTIONS	43542.00		2519712.00 Dr
				BILL NO.001/RTS/19-20/21/8.11.19			
21 Dec 2019	Journal	260/21.12.2019/20006	JOURNAL	Instrument Manufacturing Corporation	39884.00		2559596.00 Dr
				BILL NO.066/5.11.19			
21 Jan 2020	Journal	289/21.1.2020/20006	journal	Kartik Scientific Industries	268450.00		2828046.00 Dr
				bill no.410/11.12.19			
18 Feb 2020	Receipt	1008/18.2.2020/20006	JOURNAL	NAVYUG UDYOG		96701.00	2731345.00 Dr
				BILL NO.446/30.1.2020			
18 Feb 2020	Journal	386/18.2.2020/20006	JOURNAL	NAVYUG UDYOG	7222.00		2738567.00 Dr
				BILL NO.448/30.1.2020			
18 Feb 2020	Journal	387/18.2.2020/20006	JOURNAL	NAVYUG UDYOG	96701.00		2835268.00 Dr
				VCHR NO.1008/18.2.20 WRONG ENTD NOW REV			
20 Feb 2020	Journal	389/20.2.2020/20006	journal	Sanjay Biological Museum	193284.00		3028552.00 Dr
				bill no.2553/5.2.2020			
20 Feb 2020	Journal	390/20.2.2020/20006	journal	Kartik Scientific Industries	7635.00		3036187.00 Dr
				bill no.550/1.2.2020			
27 Feb 2020	Journal	402/27.2.2020/20006	journal	Bharat Scientific Store	1728.00		3037915.00 Dr
				bill no.560/11.1.2020			
02 Mar 2020	Journal	419/2.3.2020/20006	JOURNAL	V.P. JOSHI CO.	20119.00		3058034.00 Dr
				BILL NO.611/28.2.2020 FIRE EXTINGUISHERS			
07 Mar 2020	Journal	444/7.3.2020/20006	journal	Bharat Scientific Store	5257.00		3063291.00 Dr


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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
07 Mar 2020	Journal	448/7.3.2020/20006	JOURNAL	bill no.669/3.3.20 RAGA TECH	204750.00		3268041.00 Dr
07 Mar 2020	Journal	449/7.3.2020/20006	JOURNAL	BILL NO.29/6.3.2 Medicare Diagnostics Pvt. Ltd	31360.00		3299401.00 Dr
21 Mar 2020	Journal	475/21.3.2020/20006	journal	BILL NO.24013/3.3.20 NAVYUG UDYOG	96701.00		3396102.00 Dr
				bill no.446/30.1.2020			
Total:					6944469.00	3548367.00	3396102.00 Dr


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Khalsa College of Pharmacy, Amritsar
Electrical Appliances Ledger Statement Report From From(1/4/2019-31/3/2020)

Op Bal : 24291.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
30 Nov 2019	Journal	251/30.11.2019/20006	Journal	BLINDs (SCH-A)		24291.00	0.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2019			
Total:					24291.00	24291.00	0.00 Dr


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KHALSA COLLEGE OF PHARMACY
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Khalsa College Charitable Society, Amritsar
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LIBRARY BOOKS & JOURNAL Ledger Statement Report From From(1/4/2019-31/3/2020)

Op Bal : 693079.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
17 Oct 2019	Journal	170/17.10.2019/20006	journal	National Book Distributors	31802.00		724881.00 Dr
17 Oct 2019	Journal	171/17.10.2019/20006	journal	bill no.00054/28.8.19			
				City Book Shop	57886.00		782767.00 Dr
17 Oct 2019	Journal	172/17.10.2019/20006	journal	bill no.557/4.9.19			
				City Book Shop	44461.00		827228.00 Dr
17 Oct 2019	Journal	173/17.10.2019/20006	journal	bill no.600/6.9.19			
				National Book Distributors	10876.00		838104.00 Dr
17 Oct 2019	Journal	174/17.10.2019/20006	journal	bill no.60/9.9.19			
				National Book Distributors	8327.00		846431.00 Dr
30 Oct 2019	Journal	181/30.10.2019/20006	journal	bill no.69/22.9.19			
				City Book Shop	24115.00		870546.00 Dr
30 Oct 2019	Journal	182/30.10.2019/20006	journal	bill no.734/7.10.19			
				National Book Distributors	42574.00		913120.00 Dr
30 Oct 2019	Journal	183/30.10.2019/20006	journal	bill no.00070/28.9.19			
				National Book Distributors	40720.00		953840.00 Dr
30 Nov 2019	Journal	216/30.11.2019/20006	journal	bill no.00075/15.10.19			
				City Book Shop	4748.00		958588.00 Dr
30 Nov 2019	Journal	251/30.11.2019/20006	journal	bill no.1012/22.11.19			
				BLINDs (SCH-A)		693079.00	265509.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year ended 31-03-2019			
13 Dec 2019	Journal	229/13.12.2019/20006	JOURNAL	National Book Distributors	43232.00		308741.00 Dr
13 Dec 2019	Journal	230/13.12.2019/20006	JOURNAL	BILL NO.92/4.12.19			
				National Book Distributors	37977.00		346718.00 Dr
31 Dec 2019	Journal	277/31.12.2019/20006	journal	BILL NO.91/4.12.19			
				National Book Distributors	12592.00		359310.00 Dr
31 Dec 2019	Journal	278/31.12.2019/20006	journal	bill no.0093/10.12.19			
				National Book Distributors	5806.00		365116.00 Dr

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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
31 Dec 2019	Journal	279/31.12.2019/20006	journal	bill no.00094/10.12.19			
				City Book Shop	30968.00		396084.00 Dr
31 Dec 2019	Journal	280/31.12.2019/20006	journal	bill no.1184/17.12.19			
				National Book Distributors	1088.00		397172.00 Dr
31 Dec 2019	Journal	281/31.12.2019/20006	journal	bill no.103/20.12.19			
				National Book Distributors	15606.00		412778.00 Dr
31 Dec 2019	Journal	282/31.12.2019/20006	journal	bill no.104/20.12.19			
				National Book Distributors	3642.00		416420.00 Dr
23 Jan 2020	Journal	291/23.1.2020/20006	journal	105/20.12.19			
				City Book Shop	6990.00		423410.00 Dr
25 Jan 2020	Journal	300/25.1.2020/20006	journal	bill no.1344/11.1.2020			
				National Book Distributors	15686.00		439096.00 Dr
25 Jan 2020	Journal	301/25.1.2020/20006	journal	bill no.00108/30.12.19			
				National Book Distributors	6732.00		445828.00 Dr
31 Jan 2020	Journal	318/31.1.2020/20006	journal	bill no.109/30.12.19			
				National Book Distributors	29126.00		474954.00 Dr
31 Jan 2020	Journal	319/31.1.2020/20006	journal	bill no.123/29.1.20			
				National Book Distributors	5250.00		480204.00 Dr
31 Jan 2020	Journal	320/31.1.2020/20006	journal	bill no.124/29.1.20			
				National Book Distributors	24793.00		504997.00 Dr
07 Feb 2020	Journal	358/7.2.2020/20006	journal	bill no.125/29.1.20			
				National Press Associates	55625.00		560622.00 Dr
14 Feb 2020	Journal	364/14.2.2020/20006	journal	bill no.511/27.1.20			
				National Book Distributors	29675.00		590297.00 Dr
14 Feb 2020	Journal	365/14.2.2020/20006	journal	bill no.130/3.2.20			
				National Book Distributors	32461.00		622758.00 Dr
14 Feb 2020	Journal	366/14.2.2020/20006	journal	bill no.131/3.2.20			
				National Book Distributors	37415.00		660173.00 Dr
14 Feb 2020	Journal	367/14.2.2020/20006	journal	bill no.132/3.2.20			
				National Book Distributors	26272.00		686445.00 Dr
15 Feb 2020	Journal	373/15.2.2020/20006	journal	bill no.133/3.2.20			
				National Book Distributors	51773.00		738218.00 Dr
15 Feb 2020	Journal	374/15.2.2020/20006	journal	bill no.140/9.2.2020			
				National Book Distributors	14893.00		753111.00 Dr
15 Feb 2020	Journal	375/15.2.2020/20006	journal	bill no.141/11.2.2020			
				National Book Distributors	2040.00		755151.00 Dr


 KHANSA COLLEGE OF PHARMACY
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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
28 Feb 2020	Journal	406/28.2.2020/20006	Journal	bill no.144/14.2.20 National Press Associates	43982.00		799133.00 Dr
02 Mar 2020	Journal	414/2.3.2020/20006	JOURNAL	bill no.638/17.2.2020 PRINCIPAL KHALSA COLLEGE	21000.00		820133.00 Dr
02 Mar 2020	Journal	415/2.3.2020/20006	JOURNAL	REF.NO.591/12.2.2020 REG BOOKS OF GURUNANAK DARSHAN PRINCIPAL KHALSA COLLEGE	21000.00		841133.00 Dr
31 Mar 2020	Receipt	1103/31.3.2020/20006	cash	REF NO.941/25.2.20 C/O 10 BOOKS OF GURUNANAK DARSHAN Cash one book gurunanak darshan taken by asstt prof.		2100.00	839033.00 Dr
Total:					1534212.00	695179.00	839033.00 Dr


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Khalsa College Charitable Society, Amritsar
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Computer Equipments Ledger Statement Report From From(1/4/2018-31/3/2019)

Op Bal : 359676.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
14 Dec 2018	Journal	328/14.12.2018/20006	JOURNAL	HRIM MULTI SOLUTIONS	4400.00		364076.00 Dr
				BILL NO.D3 DT.13.12.18			
23 Jan 2019	Journal	378/23.1.2019/20006	journal	N.D.Info Solutions	16200.00		380276.00 Dr
				bill no.271/9.1.19			
19 Feb 2019	Journal	422/19.2.2019/20006	journal	N.D.Info Solutions		150.00	380126.00 Dr
				bill no.271/9.1.19 rectified 16200-16050=150			
28 Feb 2019	Journal	447/28.2.2019/20006	journal	N.D.Info Solutions	40450.00		420576.00 Dr
				bill no.289/21.2.19			
28 Feb 2019	Journal	448/28.2.2019/20006	journal	N.D.Info Solutions	93000.00		513576.00 Dr
				bill no.290/22.2.19			
07 Mar 2019	Journal	465/7.3.2019/20006	journal	N.D.Info Solutions	81650.00		595226.00 Dr
				bill no.292/25.2.19			
29 Mar 2019	Journal	499/29.3.2019/20006	journal	N.D.Info Solutions		200.00	595026.00 Dr
				diff of bill no.289/21.2.19 adj 40450-40250=200 vch no.447/28.2.19			
30 Mar 2019	Journal	581/30.3.2019/20006	journal	BLINDs (SCH-A)		359676.00	235350.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year 2017-18			
Total:					595376.00	360026.00	235350.00 Dr


PRINCIPAL
KHALSA COLLEGE OF PHARMACY
AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Furniture & Fixture Ledger Statement Report From From(1/4/2018-31/3/2019)

Op Bal : 383230.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
16 Aug 2018	Journal	124/16.08.2018/20006	journal	Jamwal Steel Industries	38940.00		422170.00 Dr
				BILL NO.336/4.8.18			
16 Aug 2018	Journal	125/16.08.2018/20006	JOURNAL	Jamwal Steel Industries	43660.00		465830.00 Dr
				BILL NO.344/7.8.18			
31 Oct 2018	Journal	226/31.10.2018/20006	JOURNAL	Jamwal Steel Industries	38940.00		504770.00 Dr
				BILL NO.391/3.10.18			
31 Oct 2018	Journal	227/31.10.2018/20006	JOURNAL	Jamwal Steel Industries	43660.00		548430.00 Dr
				BILL NO.392/3.10.18			
31 Oct 2018	Journal	228/31.10.2018/20006	JOURNAL	Vikas Associates	57791.00		606221.00 Dr
				BILL NO.156/10.10.18			
28 Feb 2019	Journal	446/28.2.2019/20006	journal	Vikas Associates	184552.00		790773.00 Dr
				bill no.179/21.2.19			
28 Feb 2019	Payment	838/28.2.2019/20006	cash	Imprest Mukhwinder Singh	1000.00		791773.00 Dr
				perfect times bill 1238/9.2.19 beetel			
				telephone set			
01 Mar 2019	Journal	458/1.3.2019/20006	JOURNAL	Vikas Associates	29382.00		821155.00 Dr
				BILL NO.181/27.2.19			
01 Mar 2019	Journal	459/1.3.2019/20006	JOURNAL	Electric Appliances Centre	144200.00		965355.00 Dr
				BILL NO.6852/26.2.19			
01 Mar 2019	Journal	460/1.3.2019/20006	JOURNAL	Electric Appliances Centre	17500.00		982855.00 Dr
				BILL NO.6853/26.2.19			
12 Mar 2019	Journal	484/12.3.2019/20006	journal	Vikas Associates	5286.00		988141.00 Dr
				bill no.183/28.2.19			
30 Mar 2019	Journal	537/30.3.2019/20006	journal	MISC.EXPENSES	375000.00		1363141.00 Dr
				vch no.525/30.3.19 furniture supply by			
				amrik singh trfd from misc.to furniture			
				a/c			
30 Mar 2019	Journal	581/30.3.2019/20006	journal	BLINDs (SCH-A)		383230.00	979911.00 Dr
				being amt of capital expenditure sch-d			


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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
30 Mar 2019	Journal	657/30.3.2019/20006	journal	trfd to sch-a for the year 2017-18 CONTINGENCY	39558.00		1019469.00 Dr
				amt of vchr no.83/20.7.18 for green writing boards trfd to furniture a/c from contingency			
Total:					1402699.00	383230.00	1019469.00 Dr


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 KHALSA COLLEGE OF PHARMACY
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Khalsa College of Pharmacy, Amritsar
Lab Appratus Ledger Statement Report From From(1/4/2018-31/3/2019)

Op Bal : 1677039.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
23 Jan 2019	Journal	374/23.1.2019/20006	JOURNAL	HM CREATIONS	67124.00		1744163.00 Dr
				BILL NO.HMC-0006/2018-19 DT.17.01.19			
12 Feb 2019	Journal	395/12.2.2019/20006	journal	R.S Traders	162840.00		1907003.00 Dr
				bill no.652/4.2.19			
12 Feb 2019	Journal	396/12.2.2019/20006	journal	R.S Traders	374945.00		2281948.00 Dr
				bill no.651/4.2.19			
12 Feb 2019	Journal	397/12.2.2019/20006	JOURNAL	S.P.INSTRUMENTS INC.	265500.00		2547448.00 Dr
				BILL NO.038/2.2.19			
12 Feb 2019	Journal	400/12.2.2019/20006	journal	Labgear International	41890.00		2589338.00 Dr
				bill no.161/2018-19/1.1.19			
12 Feb 2019	Journal	401/12.2.2019/20006	journal	Instruments Manufacturing Corporation	157447.00		2746785.00 Dr
				bill no/069/5.1.19			
12 Feb 2019	Journal	402/12.2.2019/20006	journal	Sanjay Biological Museum	45961.00		2792746.00 Dr
				bill no.2419/26.12.19			
18 Feb 2019	Journal	419/18.2.2019/20006	JOURNAL	SUNJAY TECHNOLOGIES PVT.LTD	492650.00		3285396.00 Dr
				BILL NO.003445/5.2.19			
18 Feb 2019	Journal	420/18.2.2019/20006	JOURNAL	Sanjay Biological Museum	30562.00		3315958.00 Dr
				BILL NO.2598/14.1.19			
26 Feb 2019	Journal	430/26.2.2019/20006	journal	Instrument Manufacturing Corporation	157447.00		3473405.00 Dr
				bill no.69/5.1.19			
26 Feb 2019	Journal	431/26.2.2019/20006	journal	Instrument Manufacturing Corporation	20060.00		3493465.00 Dr
				bill no.74/12.2.19			
26 Feb 2019	Journal	432/26.2.2019/20006	journal	Orchid Scientific & Innovative India Pvt.Ltd	288864.00		3782329.00 Dr
				bill no.252/12.2.19			
27 Feb 2019	Journal	434/27.2.2019/20006	journal	Sanjay Biological Museum	1151.00		3783480.00 Dr
				bill no.2857/4.2.19			

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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
27 Feb 2019	Journal	435/27.2.2019/20006	journal	Sanjay Biological Museum bill no.3063/21.2.19	1328.00		3784808.00 Dr
01 Mar 2019	Journal	454/1.3.2019/20006	journal	Sanjay Biological Museum bill no.2939/11.2.19	944.00		3785752.00 Dr
01 Mar 2019	Journal	455/1.3.2019/20006	journal	INTERNATIONAL SUBSCRIPTION AGENCY bill no.72/24.1.19	84523.00		3870275.00 Dr
01 Mar 2019	Journal	457/1.3.2019/20006	JOURNAL	ANTON PAAR GMBH BILL NO.90347746/14.1.19	1316204.00		5186479.00 Dr
08 Mar 2019	Journal	472/8.3.2019/20006	journal	PETS PARADISE bill npo.1967/8.3.19	89780.00		5276259.00 Dr
12 Mar 2019	Journal	477/12.3.2019/20006	JOURNAL	AMAR ENTERPRISES BILL NO,749/27.2.19	12456.00		5288715.00 Dr
12 Mar 2019	Journal	483/12.3.2019/20006	journal	PETS PARADISE bill no,1831/13.2.19	89780.00		5378495.00 Dr
13 Mar 2019	Journal	488/13.3.2019/20006	journal	PETS PARADISE bill no.1967/8.3.19 reverse		89780.00	5288715.00 Dr
13 Mar 2019	Journal	490/13.3.2019/20006	journal	Sanjay Biological Museum diff of rate in bill no.2598/14.1.19 30562-29329=1233		1233.00	5287482.00 Dr
13 Mar 2019	Journal	491/13.3.2019/20006	journal	Sanjay Biological Museum bill no.2857/4.2.19 entd twicly now trfd		1151.00	5286331.00 Dr
26 Mar 2019	Journal	497/26.3.2019/20006	journal	Instruments Manufacturing Corporation bill no.069/5.1.19 entd twicly now rev.		157447.00	5128884.00 Dr
30 Mar 2019	Journal	512/30.3.2019/20006	journal	Sanjay Biological Museum diff of bill no.2598/14..1.19 adj		179.00	5128705.00 Dr
30 Mar 2019	Journal	581/30.3.2019/20006	journal	BLINDs (SCH-A) being amt of capital expenditure sch-d trfd to sch-a for the year 2017-18		1677039.00	3451666.00 Dr
Total:					5378495.00	1926829.00	3451666.00 Dr


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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Electrical Appliances Ledger Statement Report From From(1/4/2018-31/3/2019)

Op Bal : 105680.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
15 Jun 2018	Journal	48/15.06.2018/20006	journal	Navneet Nagpal Adv A/C	1003.00		106683.00 Dr
				c/o fire extinguisher from v.p. joshi and co. vide bill 133/14.6.18			
15 Jun 2018	Journal	49/15.06.2018/20006	journal	Navneet Nagpal Adv A/C	180.00		106863.00 Dr
				paid to parveen and co. vide bill 101/14.6.18 c/o fire extigusher			
15 Jun 2018	Journal	50/15.06.2018/20006	journal	Navneet Nagpal Adv A/C	1000.00		107863.00 Dr
				c/o 250 mm ventilator dx(exhaust fan) vide bill 715/14.6.18 from ravneet electricals			
15 Jun 2018	Payment	177/15.06.2018/20006	cash	Imprest Mukhwinder Singh	2960.00		110823.00 Dr
				paid to cri pumps vide bill dt.14.6.18			
26 Jun 2018	Journal	66/26.06.2018/20006	journal	C.R.I.Pumps	8600.00		119423.00 Dr
				BILL NO.. DT.14/6/18 C/O SUBMERSIBLE PUMP			
26 Jul 2018	Journal	92/26.07.2018/20006	journal	Ajayveer Advance A/C	950.00		120373.00 Dr
				c/o fan and other material fro shakti electric store vide bill 73/24.7.18			
06 Aug 2018	Journal	114/06.08.2018/20006	journl	Arora Electric Company	2400.00		122773.00 Dr
				CILL NO.1144/3.8.18 C/O FANS			
08 Mar 2019	Journal	468/8.3.2019/20006	cheque	Satgur Electricals	7198.00		129971.00 Dr
				Satgur Electricals bill no 2889/ dt 1.3.19			
30 Mar 2019	Journal	581/30.3.2019/20006	journal	BLINDs (SCH-A)		105680.00	24291.00 Dr
				being amt of capital expenditure sch-d trfd to sch-a for the year 2017-18			
Total:					129971.00	105680.00	24291.00 Dr


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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
LIBRARY BOOKS & JOURNAL Ledger Statement Report From From(1/4/2018-31/3/2019)

Op Bal : 580604.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
02 Aug 2018	Journal	110/02.08.2018/20006	JOURNAL	Nanak Singh Pustak Mala	2400.00		583004.00 Dr
				BILL NO.124/23.4.18			
27 Sep 2018	Journal	184/27.09.2018/20006	journal	National Book Distributors	11393.00		594397.00 Dr
				bill no.50/28.8.18			
27 Sep 2018	Journal	185/27.09.2018/20006	journal	National Book Distributors	35106.00		629503.00 Dr
				bill no.51/28.8.18			
27 Sep 2018	Journal	186/27.09.2018/20006	journal	National Book Distributors	15056.00		644559.00 Dr
				bill no.56/5.9.18			
27 Sep 2018	Journal	187/27.09.2018/20006	journal	National Book Distributors	47523.00		692082.00 Dr
				bill no.57/5.9.18			
27 Sep 2018	Journal	188/27.09.2018/20006	journal	National Book Distributors	23892.00		715974.00 Dr
				bill no.62/13.9.18			
27 Sep 2018	Journal	189/27.09.2018/20006	journal	National Book Distributors	18212.00		734186.00 Dr
				bill no.64/17.9.18			
27 Sep 2018	Journal	190/27.09.2018/20006	journal	City Book Shop	115916.00		850102.00 Dr
				bill no.396/4.9.18			
27 Sep 2018	Journal	191/27.09.2018/20006	journal	City Book Shop	144299.00		994401.00 Dr
				bill no.399/5.9.18			
24 Oct 2018	Journal	215/24.10.2018/20006	journal	National Book Distributors	4500.00		998901.00 Dr
				bill no.66/25.9.18			
29 Nov 2018	Journal	271/29.11.2018/20006	journal	National Book Distributors	12531.00		1011432.00 Dr
				bill no.74/30.10.18			
29 Nov 2018	Journal	272/29.11.2018/20006	journal	National Book Distributors	16641.00		1028073.00 Dr
				bill no.76/12.11.18			
29 Nov 2018	Journal	273/29.11.2018/20006	journal	City Book Shop	1925.00		1029998.00 Dr
				bill no.533/23.10.18			
19 Dec 2018	Journal	330/19.12.2018/20006	journal	National Press Associates	99180.00		1129178.00 Dr
				bill no.NPA/382 dt.1.12.18			

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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
13 Feb 2019	Journal	414/13.2.2019/20006	journal	National Book Distributors bill no.83/23.12.18	36922.00		1166100.00 Dr
13 Feb 2019	Journal	415/13.2.2019/20006	journal	National Book Distributors bill no.84/24.12.18	5734.00		1171834.00 Dr
21 Feb 2019	Journal	424/21.2.2019/20006	journal	City Book Shop bill no.823/24.1.19	21560.00		1193394.00 Dr
21 Feb 2019	Journal	425/21.2.2019/20006	journal	National Book Distributors bill no.93/14.1.19	4197.00		1197591.00 Dr
21 Feb 2019	Journal	426/21.2.2019/20006	journal	National Book Distributors bill no.92/14.1.19	22977.00		1220568.00 Dr
21 Feb 2019	Journal	427/21.2.2019/20006	journal	National Book Distributors bill no.91/14.1.19	52500.00		1273068.00 Dr
13 Mar 2019	Journal	492/13.3.2019/20006	journal	City Book Shop bill no.883/11.2.19	3115.00		1276183.00 Dr
29 Mar 2019	Journal	498/29.3.2019/20006	journal	National Book Distributors diff.of bill no,91/14.1.19 adj 52500-50000=2500 entd vide vchr no.427/21.2.19		2500.00	1273683.00 Dr
30 Mar 2019	Journal	582/30.3.2019/20006	journal	LIBRARY BOOKS & JOURNAL (SCH-A) being amt of capital expenditure sch-d trfd to sch-a for the year 2017-18		580604.00	693079.00 Dr
Total:					1276183.00	583104.00	693079.00 Dr


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 KHALSA COLLEGE OF PHARMACY
 AMRITSAR

Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Computer Equipments Ledger Statement Report From From(1/4/2017-31/3/2018)

Op Bal : 239809.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
01 Aug 2017	Journal	63/01.08.2017/20006	journal	EXCELLENT COMPUTERS bill no.9144/20.7.17	1350.00		241159.00 Dr
12 Oct 2017	Journal	113/12.10.2017/20006	journal	EXCELLENT COMPUTERS bill no.9267/26.9.17 o/a ups battery 12 volt	900.00		242059.00 Dr
12 Dec 2017	Journal	306/12.12.2017/20006	journal	Nitish Bhatia Advance A/C bill of sonal infotech no.646/25.11.17 c/o hdd 1 t.b portable paid cash by nitish bhatia	3620.00		245679.00 Dr
12 Dec 2017	Journal	307/12.12.2017/20006	journal	Nitish Bhatia Advance A/C bill no.647/25.11.17 of sonal infotech paid cash	3620.00		249299.00 Dr
05 Jan 2018	Journal	337/05.01.2018/20006	journal	Shiva Computers Pvt.Ltd bill no.109/27.11.17 scanner	6844.00		256143.00 Dr
20 Jan 2018	Journal	365/20.01.2018/20006	journal	Insight Power Solutions BILL NO.263/1.1.18	46592.00		302735.00 Dr
31 Jan 2018	Journal	385/31.01.2018/20006	journal	Maxima Computers & Printers BILL NO.817/29.1.18	70000.00		372735.00 Dr
31 Jan 2018	Journal	386/31.01.2018/20006	JOURNAL	Kay Kay Enterprises BILL NO.GST-191/24.1.18	225250.00		597985.00 Dr
13 Feb 2018	Payment	701/13.02.2018/20006	CASH	Imprest Mukhwinder Singh CASH PAID TO N.D.INFO SOLUTION VIDE BILL NO.295/13.2.18	1500.00		599485.00 Dr
27 Feb 2018	Journal	484/27.02.2018/20006	joournal	Kay Kay Enterprises bill no.192/24.1.18 c/o cameras 80 and dvr five	178499.72		777984.72 Dr
06 Mar 2018	Journal	496/06.03.2018/20006	journal	Cctv-Cameras BILL NO.192/124.1.18 C/O CAMERAS VIDE V.NO.484/27.2.18 FROM KAY KAY ENTERPRISES TRFD IN CCTV CAMERAS A/C		178499.72	599485.00 Dr


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KHALSA COLLEGE OF PHARMACY
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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
21 Mar 2018	Journal	549/21.03.2018/20006	journal	Kay Kay Enterprises	102000.00		701485.00 Dr
				bill no.223/28.2.18			
21 Mar 2018	Journal	550/21.03.2018/20006	journal	Kay Kay Enterprises	152058.00		853543.00 Dr
				bill no.218/20.2.18			
22 Mar 2018	Journal	552/22.03.2018/20006	journal	Cctv-Cameras		102000.00	751543.00 Dr
				bill no.223/28/2/18 videw vchr no.549/21.3.18 trfd from computer equipments to cctv camera a/c			
22 Mar 2018	Journal	553/22.03.2018/20006	journal	Cctv-Cameras		152058.00	599485.00 Dr
				bill no.218/20.2.18 vide vchr no.550/21.3.18 trfd to cctv camera a/c from computer equipments a/c			
31 Mar 2018	Journal	589/31.03.2018/20006	journal	COMPUTER EQUIPMENT (Sch-A)		239809.00	359676.00 Dr
				amt of op.bal trfd			
Total:					1032042.72	672366.72	359676.00 Dr


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 KHALSA COLLEGE OF PHARMACY
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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Furniture & Fixture Ledger Statement Report From From(1/4/2017-31/3/2018)

Op Bal : 570263.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
08 Mar 2018	Journal	507/08.03.2018/20006	journal	Vikas Associates	293230.00		863493.00 Dr
26 Mar 2018	Journal	559/26.03.2018/20006	journal	bill no.88/8.3.18			
				Khalsa College Charitable Society	90000.00		953493.00 Dr
				amt paid by hso to s Amrik singh for furniture on behalf of pharmacy college on 7.3.2018			
31 Mar 2018	Journal	590/31.03.2018/20006	journal	FURNITURE FIXTURE (Sch-A)		570263.00	383230.00 Dr
				op.bal trfd			
Total:					953493.00	570263.00	383230.00 Dr


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KHALSA COLLEGE OF PHARMACY
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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Lab Appratus Ledger Statement Report From From(1/4/2017-31/3/2018)

Op Bal : 2876787.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
30 Apr 2017	Journal	12/30.04.2017/20006	journal	Psn Instrumentation Pvt.Ltd	19406.00		2896193.00 Dr
28 Jun 2017	Journal	46/28.06.2017/20006	journal	BILL NO.R-110/17-18/26.4.17 Instruments Manufacturing Corporation	59983.00		2956176.00 Dr
03 Oct 2017	Journal	107/03.10.2017/20006	JOURNAL	BILL NO.2982/28.6.17 (IMCORP FUME HOOD CUP BOARD(MODEL -1) Orchid Scientific & Innovative India Pvt.Ltd	362797.00		3318973.00 Dr
02 Nov 2017	Journal	171/02.11.2017/20006	JOURNAL	BILL NO.032/17-18 VOGEL APPRATUS ,DIGITAL PLETHYSMOMETER, WATER BOTTLE AND CAGES Agilent Technologies	99405.00		3418378.00 Dr
02 Nov 2017	Journal	172/02.11.2017/20006	JOURNAL	BILL NO.001000005176/13.10.17 Jyoti Scientific Store	57056.00		3475434.00 Dr
02 Nov 2017	Journal	173/02.11.2017/20006	JOURNAL	BILL NO,29/16.10.17 Global Diagnostics	25480.00		3500914.00 Dr
07 Nov 2017	Journal	202/07.11.2017/20006	journal	BILL NO.GD4501/18.10.17 Sanjay Biological Museum	147474.00		3648388.00 Dr
07 Nov 2017	Journal	203/07.11.2017/20006	journal	bill no.1191/31.10.17 Sanjay Biological Museum	310711.00		3959099.00 Dr
17 Nov 2017	Journal	258/17.11.2017/20006	journal	ill no.1192/31.10.17 Sanjay Biological Museum		147474.00	3811625.00 Dr
17 Nov 2017	Journal	259/17.11.2017/20006	journal	bill no.1191/31.10.17 vide vr. no.202/7.11.17 has been reversed due to diff in rate of autoclave is not according to quotation (24640-31200) now bill is reversed and party has arranged new bill after rectification Sanjay Biological Museum	123640.00		3935265.00 Dr
				bill no.1191/31.10.17 (new bill)			

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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
30 Nov 2017	Journal	286/30.11.2017/20006	journal	Sanjay Biological Museum bill no.1471/21.11.17	67094.00		4002359.00 Dr
30 Nov 2017	Journal	287/30.11.2017/20006	journal	Labgear International bill no.37/19.11.17	119180.00		4121539.00 Dr
30 Nov 2017	Journal	288/30.11.2017/20006	journal	Instruments Manufacturing Corporation bill no.34/18.11.17	61666.00		4183205.00 Dr
05 Dec 2017	Journal	294/05.12.2017/20006	JOURNAL	Instruments & Chemicals Pvt.Ltd BILL NO.269/2.10.17 C/O PERISTALTIC PUMP	48640.00		4231845.00 Dr
05 Dec 2017	Journal	295/05.12.2017/20006	JOURNAL	Bharat Scientific Store BILL NO.385/21.11.17	15635.00		4247480.00 Dr
05 Dec 2017	Journal	296/05.12.2017/20006	JOURNAL	Sanjay Biological Museum BILL NO.1481/21.11.17	14692.00		4262172.00 Dr
22 Dec 2017	Journal	326/22.12.2017/20006	journal	Sanjay Biological Museum bill no.1728/15.12.17	132750.00		4394922.00 Dr
22 Dec 2017	Journal	327/22.12.2017/20006	journal	Sanjay Biological Museum bill no.1730/15.12.17	33772.00		4428694.00 Dr
22 Dec 2017	Journal	328/22.12.2017/20006	journal	Bharat Scientific Store bill no.464/14.12.17	42551.00		4471245.00 Dr
08 Jan 2018	Journal	339/08.01.2018/20006	journal	Bharat Scientific Store bill no.479/21.12.17	30619.00		4501864.00 Dr
21 Mar 2018	Journal	548/21.03.2018/20006	journal	Sanjay Biological Museum bill no.1265/6.11.17	51962.00		4553826.00 Dr
31 Mar 2018	Journal	591/31.03.2018/20006	journal	LAB APPRATUS (Sch-A) op.bal trfd		2876787.00	1677039.00 Dr
Total:					4701300.00	3024261.00	1677039.00 Dr


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 KHALSA COLLEGE OF PHARMACY
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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Electrical Appliances Ledger Statement Report From From(1/4/2017-31/3/2018)

Op Bal : 92150.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
11 Dec 2017	Payment	583/11.12.2017/20006	cash	Imprest Mukhwinder Singh c/o room heater from electrical appliances centre vide bill.1519/6.12.17 by mr.nitish bhatia	3200.00		95350.00 Dr
22 Dec 2017	Journal	325/22.12.2017/20006	journal	Raja & Co. BILL NO.G-588/8.12.17 C/O VOLTAS WATER COOLER AND STABLIZER	45000.00		140350.00 Dr
22 Dec 2017	Journal	332/22.12.2017/20006	journal	Sun Chemicals bill no.78/19.12.17 c/o R.O.PLANT 50LPH	31860.00		172210.00 Dr
22 Dec 2017	Journal	333/22.12.2017/20006	JOURNAL	Electric Appliances Centre BILL NO.1519/6.12.17 HEATER 28%	3200.00		175410.00 Dr
06 Mar 2018	Journal	495/06.03.2018/20006	journal	Electric Appliances Centre ro purchased from sun chemical debited to electric appliance centre instead of electrical appliances now trfd	22420.00		197830.00 Dr
31 Mar 2018	Journal	593/31.03.2018/20006	journal	ELECTRICAL APPLIANCES (Sch-A) op.balance vtrfd		92150.00	105680.00 Dr
Total:					197830.00	92150.00	105680.00 Dr


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Khalsa College of Pharmacy, Amritsar
LIBRARY BOOKS & JOURNAL Ledger Statement Report From From(1/4/2017-31/3/2018)

Op Bal : 547964.00 Dr

Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
08 Nov 2017	Journal	206/08.11.2017/20006	journal	National Book Distributors bill no.66/26.8.17	17893.00		565857.00 Dr
08 Nov 2017	Journal	207/08.11.2017/20006	jhoural	National Book Distributors bill no.68/28.8.17	27264.00		593121.00 Dr
08 Nov 2017	Journal	208/08.11.2017/20006	journal	National Book Distributors bill no.71/29.8.17	14801.00		607922.00 Dr
08 Nov 2017	Journal	209/08.11.2017/20006	journal	National Book Distributors bill no.72/31.8.17	24768.00		632690.00 Dr
08 Nov 2017	Journal	210/08.11.2017/20006	journal	National Book Distributors bill no.78/1.9.17	6694.00		639384.00 Dr
08 Nov 2017	Journal	211/08.11.2017/20006	journal	National Book Distributors bill no.91/7.9.17	15540.00		654924.00 Dr
08 Nov 2017	Journal	212/08.11.2017/20006	journal	National Book Distributors bill no.93/15.9.17	3038.00		657962.00 Dr
08 Nov 2017	Journal	213/08.11.2017/20006	journal	National Book Distributors bill no.107/17.9.17	3227.00		661189.00 Dr
08 Nov 2017	Journal	214/08.11.2017/20006	journal	National Book Distributors bill no.119/23.9.17	7425.00		668614.00 Dr
08 Nov 2017	Journal	215/08.11.2017/20006	journal	City Book Shop bill no.977/29.8.17	109739.00		778353.00 Dr
01 Jan 2018	Journal	334/01.01.2018/20006	journal	National Press Associates bill no.npa/282/19.12.17 journals	98705.00		877058.00 Dr
23 Feb 2018	Journal	448/23.02.2018/20006	journal	National Book Distributors bill mno.254/22.12.17	6279.00		883337.00 Dr
23 Feb 2018	Journal	449/23.02.2018/20006	journal	National Book Distributors billno.255/22.12.17	19378.00		902715.00 Dr
23 Feb 2018	Journal	450/23.02.2018/20006	jpournal	National Book Distributors bill no.267/31.12.17	14039.00		916754.00 Dr

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Date	V.Type	V.No	Cheque No	Account	Debit	Credit	Balance
23 Feb 2018	Journal	451/23.02.2018/20006	journal	National Book Distributors bioll no268/31.12.17	4055.00		920809.00 Dr
23 Feb 2018	Journal	452/23.02.2018/20006	journal	National Book Distributors bill no.270/2.01.18	1800.00		922609.00 Dr
23 Feb 2018	Journal	453/23.02.2018/20006	journal	National Book Distributors bill no.291/19.1.18	28487.00		951096.00 Dr
23 Feb 2018	Journal	454/23.02.2018/20006	journal	City Book Shop bill no.1645/29.1.18	19144.00		970240.00 Dr
07 Mar 2018	Journal	498/07.03.2018/20006	journal	National Book Distributors bill no.350/14.2.18	25354.00		995594.00 Dr
07 Mar 2018	Journal	499/07.03.2018/20006	journal	City Book Shop bill no.1724/19.2.18	74059.00		1069653.00 Dr
09 Mar 2018	Journal	510/09.03.2018/20006	joiurnal	National Book Distributors bill no.372/8.3.18	58915.00		1128568.00 Dr
31 Mar 2018	Journal	592/31.03.2018/20006	journal	Cctv-Cameras (SCH-A) op.bal trfd		547964.00	580604.00 Dr
Total:					1128568.00	547964.00	580604.00 Dr


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