

FORM-A

NAME OF THE INSTITUTION: AMRIT INDO CANADIAN ACADEMY

SESSION: 2018-2019

CLASS: FIRST

NO OF STUDENTS: 297

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	A. Received
M.FEE-1550	460350	460350	460350	8	37200(1550X3X8)	1343850

CLASS: SECOND

NO OF STUDENTS: 319

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	B. Received
M.FEE-1550	494450	494450	494450	6	27900(1550X3X6)	1455450

CLASS: THIRD

NO OF STUDENTS: 275

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	C. Received
M.FEE-1550	426250	426250	426250	11	51150(1550X3X11)	1227600

CLASS: FOURTH

NO OF STUDENTS: 270

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	D. Received
M.FEE-1550	418500	418500	418500	19	88350(1550X3X19)	1167150

CLASS: FIFTH

NO OF STUDENTS: 273

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	E. Received
M.FEE-1550	4231350	4231350	4231350	14	514800(1550X3X14)	12179250

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CLASS: SIXTH

NO OF STUDENTS: 252

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1620	408240	408240	408240	27	131220(1620X3X27)	1093500

CLASS: SEVENTH

NO OF STUDENTS: 299

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1620	484380	484380	484380	26	126360(1620X3X26)	1326780

CLASS: EIGHT

NO OF STUDENTS: 236

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1620	382320	382320	382320	21	102060(1620X3X21)	1044900

CLASS: NINTH

NO OF STUDENTS: 256

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1720	440320	440320	440320	37	190920(1720X3X37)	1130040

CLASS: TENTH

NO OF STUDENTS: 164

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1720	282080	282080	282080	22	113520(1720X3X22)	732720

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CLASS: ELEVENTH A/C

NO OF STUDENTS: 117

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1870	218790	218790	218790	11	61710(1870X3X11)	594660

CLASS: ELEVENTH -SCI

NO OF STUDENTS: 55

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1970	108350	108350	108350	nil	-	325050

CLASS: TWELFTH A/C

NO OF STUDENTS: 87

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1870	162690	162690	162690	22	123420(1870X3X22)	364650

CLASS: TWELFTH SCI

NO OF STUDENTS: 60

Monthly fee (Including Fee/ Development Charges)

S.NO	Jan-2019	Feb-2019	March-2019	No of Sponsor St.	Concession Given	Received
M.FEE-1970	118200	118200	118200		NIL	354600

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FORM-A

NAME OF THE INSTITUTION: AMRIT INDO CANADIAN ACADEMY

SESSION: 2019-20

CLASS: FIRST

NO OF STUDENTS: 281

SPONSORED STUDENTS: 6

REGULAR PAYING STUDENTS: 275

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Concessi on Given	Amount Received
M.Fee--1680 Dev.Ch:6700	2354780	472080	472080	472080	472080	472080	472080	472080	472080	114800	6016620

CLASS: SECOND

NO OF STUDENTS: 305

SPONSOR STUDENTS: 7

REGULAR PAYING STUDENTS: 298

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con.	A. Received
M.Fee--1680 Dev.Ch:6700	2555900	512400	512400	512400	512400	512400	512400	512400	512400	173320	6481780

CLASS: THIRD

NO OF STUDENTS: 329

SPONSOR STUDENTS: 09

REGULAR PAYING STUDENTS: 319

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con.	A. Received
M.Fee--1680 Dev.Ch:6700	2757020	552720	552720	552720	552720	552720	552720	552720	552720	1962280	5216500

CLASS: FOURTH

NO OF STUDENTS: 265

SPONSOR STUDENTS: 13

REGULAR PAYING STUDENTS: 253

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con	A. Received
M.Fee--1680 Dev.Ch:6700	2220700	445200	445200	445200	445200	445200	445200	445200	445200	313920	5468380

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CLASS: FIFTH NO OF STUDENTS: 276 SPONSOR STUDENTS: 17 REGULAR PAYING STUDENTS: 258

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con.	A.Received
M.Fee--1680 Dev.Ch:6700	2312880	463680	463680	463680	463680	463680	463680	463680	463680	433720	5588600

CLASS: SIXTH NO OF STUDENTS: 277 SPONSOR STUDENTS: 26 REGULAR PAYING STUDENTS:

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con.	A.Received
M.Fee--1750 Dev.Ch:6700	2340650	484750	484750	484750	484750	484750	484750	484750	484750	679000	5539650

CLASS: SEVENTH NO OF STUDENTS: 264 SPONSOR STUDENTS: 23 REGULAR PAYING STUDENTS:

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con.	A.Received
M.Fee--1750 Dev.Ch:6700	2230800	462000	462000	462000	462000	462000	462000	462000	462000	455000	5471800

CLASS: EIGHT NO OF STUDENTS: 288 SPONSOR STUDENTS: 23 REGULAR PAYING STUDENTS

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con.	A.Received
M.Fee--1750 Dev.Ch:6700	2433600	504000	504000	504000	504000	504000	504000	504000	504000	623000	623000



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CLASS: NINTH NO OF STUDENTS: 239 SPONSOR STUDENTS: 33 REGULAR PAYING STUDENTS

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con Given	A.received
M.Fee--1860 Dev.Ch:6700	2045840	504000	504000	504000	504000	504000	504000	504000	504000	910240	5167600

CLASS: TENTH NO OF STUDENTS: 229 SPONSOR STUDENTS: 32 REGULAR PAYING STUDENTS

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con Given	A.received
M.Fee--1860 Dev.Ch:6700	1960240	425940	425940	425940	425940	425940	425940	425940	425940	851600	4516160

CLASS: ELEVENTH Arts/ Commerce NO OF STUDENTS: 124 SPONSOR STUDENTS: 32 REGULAR PAYING STUDENTS

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con Given	A.received
M.Fee-2020 Dev.Ch-13300	1899680	250480	250480	250480	250480	250480	250480	250480	250480	1167980	2735540

CLASS: ELEVENTH -SCI NO OF STUDENTS: 66 SPONSOR STUDENTS: REGULAR PAYING STUDENTS

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Con Given	A.received
M.Fee-2130 Dec Ch-13300	1018380	140580	140580	140580	140580	140580	140580	140580	140580	nil	2143020



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CLASS: TWELFTH- Arts/ Commerce

NO OF STUDENTS: 109

SPONSOR STUDENTS: 22

REGULAR PAYING STUDENTS

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	
M.Fee-2020 Dev-6700	950480	220180	220180	220180	220180	220180	220180	220180	220180	2063440

CLASS: TWELFTH-SCI

NO OF STUDENTS: 54

SPONSOR STUDENTS:

REGULAR PAYING STUDENTS

Monthly fee (Including Fee/ Development Charges)

S.NO	April	May	June	July	Aug	Sep	Oct	Nov	Dec	
M.Fee-2130 Dev-6700	476820	115020	115020	115020	115020	115020	115020	115020	115020	1396980

*Principal*  
Principal,  
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*Harinder Sr*

*12/08/2020*  
Principal,  
Amrit Indo Canadian Acad.  
Ladian, Ludhiana-141 008



FORM-B  
PART-1

STATEMENT OF EXPENDITURE ON SALARY

NAME OF THE SCHOOL/INSTITUTION: Amrit Indo Canadian Academy Academic Session: 2020

Details of Staff		Principal/Head Master	Lecturer	Master	C&V Teacher	IBT Teacher	NTT	Clerk	Class IV	Miscellaneous	Total
No. of Teacher / Staff	Attached -										

Sr. No.	Name	Designation	Monthly Salary (including Employer share of EPF if any)	Paid for the period	Annual Expenditure

MANAGER/AUTHORISED OFFICER

PRINCIPAL

PART-2

2020-21

STATEMENT SHOWING EXPENDITURE ON CONTINGENCIES UNDER VARIOUS HEADS FOR THE YEAR

Sr. No.	Month	Purchase of Furniture/Repair	Stationery	Postage	Transport	Miscellaneous	Total
	March	2,00,000/-	2,00,000/-		5,00,000/- (New buses)	9,00,000 (Salary)	14,40,000

Principal 21.5.2021

MANAGER/AUTHORISED OFFICER

PRINCIPAL  
**Amrit Indo Canadian Acad.**  
Ladian, Ludhiana-141 008

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FORM C

Name of Schools

INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 31.03. 2020

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To Advertisement Expenses	1528837	By Fees	1144007132
To repair & Maintenance	274213	Jnt. on Income	-5614
To Bank Charges	87380		
To Depreciation	700176		
To Bank Interest	2923854		
To Diesel Expenses	6893331		
To Electricity Expenses	1523556		
To Newspaper & Periodicals	439883		
To Kitchen Expenses	-		
To Printing & Stationery	1476902		
To Smart Class Charges	1364519		
To Staff Welfare	97172		
To Rent / Other Exp -	9711786		
To Telephone Expenses	89747		
To Student Welfare	237520		
To Salary	56114654		
To Excess of Income over Exp.	17295650		
Total	114412746	Total	114412746

*Jaspreet K*  
21.5.2021

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## FORM D

Name of Schools

Balance Sheet as on 31.03.....

LIABILITIES	AMOUNTS (RS.)	ASSETS	AMOUNT (RS.)
CAPITAL FUNDS		FIXED ASSETS	193759377
	124734630	As per Annexure 'B'	
GENERAL FUNDS		CURRENT ASSETS	
As per Annexure 'A'		Cash in hand	665045
		Deposit in Banks	3931156
SECURED LOANS	35829553	Current	
S.B.I.		Accounts	3274124
UNSECURED LOANS	32453270		
Liabilities	8612249		
TOTAL	201629702	TOTAL	201629702

*Asst - h*  
21.5.2021  
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Name of Schools	
SCHEDULE OF GENERAL FUND AS ON 31.03.20... (Annexure 'A')	
PARTICULARS	AMOUNTS
Opening Balance of General Fund	107438979.77
Add Excess of Income over expenditure	17295650.56
<b>TOTAL</b>	<b>124734630.33</b>

SCHEDULE OF FIXED ASSETS AS ON 31.03.20... (Annexure 'B')		
Sr. No.	PARTICULARS	AMOUNTS (RS)
1	Building	145712790
2	Electrical Installation	1262937
3	Furniture	557035
4	CC TV	259269
5	Computer	767904
6	Notice Board	-
7	Sound System	74599
8	Fire Equipments	542689
9	Generator	1023005
10	Water Filter	289898
11	If any other	43259251
	<i>Others</i>	
	<b>TOTAL</b>	<b>193759377</b>

DR. G. VAJRALINGAM, I.A.S.,  
Additional Chief Secretary to Government of Punjab,  
Department of School Education

1240/05-2017/Pb. Govt. Press, S.A.S. Nagar

*21.5.2021*  
**Principal,  
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Ladian, Ludhiana-141 008**

*21.5.2021*  
**Principal,  
Amrit Indo Canadian Acad  
Ladian, Ludhiana-141 008**

*Harminde Sir*



### FEE STRUCTURE FOR SESSION 2018-19 AND 2019-20

CLASS	Monthly Fee Session 18-19	Monthly Fee Session 19-20	% -Hike	DEV.CHARGES 2018-19	DEV.CHARGES 2019-20	% -Hike
I	1550	1680	8.3%	6700	6700	NIL
II	1550	1680	8.3%	6700	6700	NIL
III	1550	1680	8.3%	6700	6700	NIL
IV	1550	1680	8.3%	6700	6700	NIL
V	1550	1680	8.3%	6700	6700	NIL
VI	1620	1750	8%	6700	6700	NIL
VII	1620	1750	8%	6700	6700	NIL
VIII	1620	1750	8%	6700	6700	NIL
IX	1720	1860	8.1%	6700	6700	NIL
X	1720	1860	8.1%	6700	6700	NIL
XI(COM/ARTS)	1870	2020	8%	12200	13300	9%
XI(SCI)	1970	2130	8%	12200	13300	9%
XII (COM/ARTS)	1870	2020	8%	6700	6700	NIL
XII (SCI)	1970	2130	8%	6700	6700	NIL

Note: Transport charges are 1180/- w.e.f Oct-2018. (Not revised in session 2019-20)

  
 Jaskiran Poonam  
 Principal,  
 Amrit Indo Canadian Acad.  
 Ludhiana, Ludhiana-141 008

  
 Harjinder Sur