



# K.S.M. GOVT. COLLEGE, TANDA

## College Funds (General)

### EXPENDITURE (Debits)

Fine Arts (Rs.)	Office Mgt. (Rs.)	Student Fund (Rs.)	Amalgamated Fund (Rs.)	Building Fund (Rs.)	Cycle Fund (Rs.)	Magazine Fund (Rs.)	Health Fund (Rs.)	H Exam Fund (Rs.)	Red Cross Fund (Rs.)	College Disposal Fund (Rs.)	Identity Card Fund (Rs.)	Library Security Fund (Rs.)	State Sports Fund (Rs.)	Higher Education Fund (Rs.)	FD College Phy. Edu. Development Fund Committee (Rs.)	Library Fund (Rs.)	Water & Electricity Fund (Rs.)	Youth Activity Fund (Rs.)	Biology Fund (Rs.)																	Grand Total (Rs.)			
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29														29
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		1481-																																1481-					
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		204-																																204-					
		-						1990-																										1990-					
		30-																																30-					
		9792-						938-								2024	16740-																	32166-					

Blisar  
K.S.M. Govt. College  
Umar Tanda (H.O.)

Principal  
K.S.M. Govt. College  
Umar Tanda (H.O.)









Month..... (July 2019)

# G.K.S.M. GOVT. COLLEGE, TANDA

EXPENDITURE (Debits)

Date	Particulars	Balances Brought												Grand Total (1981)		
		Trading Acc (Rs.)	Profit Acc (Rs.)	Current Acc (Rs.)	Reserve Acc (Rs.)	Govt. Sec. (Rs.)	Wages (Rs.)	Pay. Acc (Rs.)	Exp. Acc (Rs.)	Income Tax (Rs.)	Income Tax (Rs.)	Income Tax (Rs.)	Income Tax (Rs.)			
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