

ਗਿਆਨੀ ਕਰਤਾਰ ਸਿੰਘ ਮੈਮੋਰੀਅਲ  
**ਸਰਕਾਰੀ ਕਾਲਜ**

ਟਾਂਡਾ-ਉੜਮੁੜ, ਜ਼ਿਲ੍ਹਾ ਹੁਸ਼ਿਆਰਪੁਰ (ਪੰਜਾਬ)



Phone : 01886-292124  
**GIANI KARTAR SINGH MEMORIAL  
GOVT. COLLEGE**

TANDA URMAR, DISTT. HOSHIARPUR (PB.)

Ref. .... 265 .....

Dated... 23-2-24 .....

**Total Expenditure on Maintenance of Physical & Academic Support Facilities**

**Session 2019-20**

**(Amalgamated Fund ,Sports,Fund,Science Fund, and Red Cross Fund)**

| Name /Detail of Expenditure     | Name of Fund | Date       | Amount in Rs | Proofs of Expenditure    | Page Number (Pdf) |
|---------------------------------|--------------|------------|--------------|--------------------------|-------------------|
| Walia Book Depot newspaper Bill | Amalgamated  | 20/04/2019 | 1481         | Ledger book page no. 116 | 1                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 20/04/2019 | 720          | Ledger book page no. 116 | 1                 |
| BSNL Telephone Bill             | Amalgamated  | 25/04/2019 | 294          | Ledger book page no. 116 | 1                 |
| Books                           | Amalgamated  | 25/04/2019 | 2024         | Ledger book page no. 116 | 2                 |
| Ashok Kumar & Sons              | Amalgamated  | 15/05/2019 | 720          | Ledger book page no. 117 | 2                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 15/05/2019 | 1261         | Ledger book page no. 117 | 2                 |
| Bhogpur printing press          | Amalgamated  | 15/05/2019 | 490          | Ledger book page no. 117 | 2                 |
| BSNL Telephone Bill             | Amalgamated  | 21/05/2019 | 293          | Ledger book page no. 117 | 2                 |
| Expert Printing Press           | Amalgamated  | 25/05/2019 | 4530         | Ledger book page no. 117 | 2                 |
| Ashok Kumar & Sons              | Amalgamated  | 19/06/2019 | 746          | Ledger book page no. 118 | 2                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 19/06/2019 | 1350         | Ledger book page no. 118 | 2                 |
| BSNL Telephone Bill             | Amalgamated  | 24/06/2019 | 294          | Ledger book page no. 118 | 3                 |
| Kapoor Computer                 | Amalgamated  | 11/07/2019 | 66976        | Ledger book page no. 119 | 6                 |
| Ashok Kumar & Sons              | Amalgamated  | 17/07/2019 | 724          | Ledger book page no. 119 | 6                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 17/07/2019 | 1463         | Ledger book page no. 119 | 6                 |
| BSNL Telephone Bill             | Amalgamated  | 20/07/2019 | 294          | Ledger book page no. 119 | 6                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 17/08/2019 | 1428         | Ledger book page no. 120 | 7                 |
| Ashok Kumar & Sons              | Amalgamated  | 17/08/2019 | 746          | Ledger book page no. 120 | 7                 |
| NCC                             | Amalgamated  | 22/08/2019 | 520          | Ledger book page no. 120 | 7                 |
| BSNL Telephone Bill             | Amalgamated  | 22/08/2019 | 294          | Ledger book page no. 120 | 7                 |
| Youth Festival Gate Money       | Amalgamated  | 13/09/2019 | 36465        | Ledger book page no. 121 | 8                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 14/09/2019 | 1369         | Ledger book page no. 121 | 8                 |
| Ashok Kumar & Sons              | Amalgamated  | 14/09/2019 | 724          | Ledger book page no. 121 | 8                 |
| BSNL Telephone Bill             | Amalgamated  | 21/09/2019 | 294          | Ledger book page no. 121 | 8                 |
| Sports                          | Amalgamated  | 30/09/2019 | 495          | Ledger book page no. 121 | 9                 |
| Youth Festiva ( Sashi Bala)     | Amalgamated  | 17/10/2109 | 2100         | Ledger book page no. 122 | 9                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 17/10/2109 | 1545         | Ledger book page no. 122 | 9                 |
| Walia Book Depot newspaper Bill | Amalgamated  | 17/10/2109 | 725          | Ledger book page no. 122 | 9                 |
| BSNL Telephone Bill             | Amalgamated  | 24/10/2019 | 293          | Ledger book page no. 122 | 9                 |
| Music vocal (Davinder Kaur)     | Amalgamated  | 31/10/2019 | 10000        | Ledger book page no. 122 | 9                 |
| Stayam Brothers ( Physics)      | Amalgamated  | 13/11/2019 | 100891       | Ledger book page no. 123 | 10                |
| Ashok Kumar & Sons              | Amalgamated  | 26/11/2019 | 724          | Ledger book page no. 123 | 10                |
| Walia Book Depot newspaperBill  | Amalgamated  | 26/11/2019 | 1433         | Ledger book page no. 123 | 10                |
| Manmoham (Sports)               | Amalgamated  | 14/11/2019 | 9800         | Ledger book page no. 123 | 10                |
| BSNL Telephone Bill             | Amalgamated  | 21/12/2019 | 294          | Ledger book page no. 124 | 10                |
| Ashok Kumar & Sons              | Amalgamated  | 24/12/2019 | 724          | Ledger book page no. 124 | 10                |
| Walia Book Depot newspaper Bill | Amalgamated  | 24/12/2019 | 1437         | ledger book page no. 124 | 11                |
| Manmoham (Sports)               | Amalgamated  | 21/01/2020 | 180          | Ledger book page no. 125 | 12                |
| BSNL Telephone Bill             | Amalgamated  | 21/01/2020 | 294          | Ledger book page no. 125 | 12                |
| Ashok Kumar & Sons              | Amalgamated  | 21/01/2020 | 749          | Ledger book page no. 125 | 12                |
| Walia Book Depot newspaper Bill | Amalgamated  | 21/01/2020 | 1620         | Ledger book page no. 125 | 12                |
| Manmoham (Sports)               | Amalgamated  | 18/02/2020 | 4000         | Ledger book page no. 126 | 13                |

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ਟਾਂਡਾ-ਉਤਮੁੜ, ਜ਼ਿਲ੍ਹਾ ਹੁਸ਼ਿਆਰਪੁਰ (ਪੰਜਾਬ)



Phone : 01886-292124


GIANI KARTAR SINGH MEMORIAL  
**GOVT. COLLEGE**

TANDA URMAR, DISTT. HOSHIARPUR (PB.)

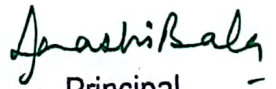
Ref. ....265.....

Dated...23-2-24.....

|                                 |             |              |               |                          |    |
|---------------------------------|-------------|--------------|---------------|--------------------------|----|
| Manmoham (Sports)               | Amalgamated | 18/02/2020   | 170           | Ledger book page no. 126 | 13 |
| Walia Book Depot newspaper Bill | Amalgamated | 18/02/2020   | 1458          | Ledger book page no. 126 | 13 |
| Ashok Kumar & Sons              | Amalgamated | 18/02/2020   | 724           | Ledger book page no. 126 | 13 |
| BSNL Telephone Bill             | Amalgamated | 22/02/2020   | 294           | Ledger book page no. 126 | 13 |
| Manmoham (Sports)               | Amalgamated | 27-02-202    | 5840          | Ledger book page no. 126 | 13 |
| Ashok Kumar & Sons              | Amalgamated | 18/03/2020   | 700           | Ledger book page no. 127 | 14 |
| Walia Book Depot newspaper Bill | Amalgamated | 18/03/2020   | 1416          | Ledger book page no. 127 | 14 |
|                                 |             | <b>Total</b> | <b>273406</b> |                          |    |

  
IQAC  
Coordinator  
GOVT. COLLEGE  
Tanda Urmur (Hsp.)



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