

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 2021-2022

(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)
Ashok Kumar & Sons	Amalgamated	24/05/2021	1051	Ledger book page no. 142	2
Ashok Kumar & Sons	Amalgamated	21/06/2021	483	Ledger book page no. 143	4
Subhas Printing (Prospact)	Amalgamated	11/08/2021	46000	Ledger book page no. 145	6
Prof. Jagjit Singh (Physics)	Amalgamated	23/08/2021	3000	Ledger book page no. 145	6
Prof. Jagjit Singh (Physics)	Amalgamated	24/08/2021	818	Ledger book page no. 145	6
Ashok Kumar & Sons	Amalgamated	13/09/2021	270	Ledger book page no. 146	7
Guru Nanak Iron Works	Amalgamated	01/09/2021	49236	Ledger book page no. 146	7
Tiles Work (Prof. Rajesh Kumar)	Amalgamated	06/10/2021	19190	Ledger book page no. 147	8
Lovely Enterprises	Amalgamated	12/10/2021	48144	Ledger book page no. 147	8
Prof (Rajesh Kumar)	Amalgamated	27/10/2021	6084	Ledger bok page no. 147	8
Ashok Kumar & Sons	Amalgamated	27/10/2021	782	Ledger book page no. 147	8
Prof (Rajesh Kumar)	Amalgamated	08/11/2021	2028	Ledger book page no. 148	9
Ashok Kumar & Sons	Amalgamated	09/11/2021	824	Ledger book page no. 148	9
Talwinder Stationary	Amalgamated	09/11/2021	500	Ledger book page no. 148	9
Prof.Dasksh	Amalgamated	13/12/2021	8700	Ledger book 2 page no.2	10
Prof (Rajesh Kumar)	Amalgamated	30/12/2021	1414	Ledger book 2 page no.2	10
Mammohan Singh	Amalgamated	05/01/2022	300	Ledger book 2 page no.3	11
Steno Talwinder	Amalgamated	28/02/2022	300	Ledger book 2 page no.4	12
Walia Book Depot newspaper Bill	Amalgamated	28/02/2022	995	Ledger book 2 page no.4	12
Student PMS	Amalgamated	02/03/2022	9875	Ledger book 2 page no.5	13
Sonika Ohri (Athletic Meet)	Amalgamated	21/03/2022	20000	Ledger book 2 page no.5	13
Fateh Flex	Amalgamated	29/03/2022	7140	Ledger book 2 page no.5	13
Banwait Printing	Amalgamated	29/03/2022	8299	Ledger book 2 page no.5	13
Prof. Sonika Ohri (Refreshment)	Amalgamated	29/03/2022	11500	Ledger book 2 page no.5	13
Wood Work	Amalgamated	21/03/2022	45224	Ledger book 2 page no.5	13
Ashok Kumar & Sons	Amalgamated	21/03/2022	740	Ledger book 2 page no.5	13
Walia Book Depot newspaper Bill	Amalgamated	21/03/2022	730	Ledger book 2 page no.5	13
		Total	293627		

[Signature]
IQAC
Coordinator
GOVT. COLLEGE
Tanda Urmur (Hsp.)

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