

ਗਿਆਨੀ ਕਰਤਾਰ ਸਿੰਘ ਮੈਮੋਰੀਅਲ
ਸਰਕਾਰੀ ਕਾਲਜ

ਟਾਂਡਾ-ਉਤਮੁੜ, ਜ਼ਿਲ੍ਹਾ ਹੁਸ਼ਿਆਰਪੁਰ (ਪੰਜਾਬ)

**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 2018-19****(Amalgamated Fund ,Sports,Fund,Science Fund, and Red Cross Fund)**

| Name/Detail of Expenditure | Name of the Fund | Date | Amount in Rs. | Proofs of Expenditure | Page Numbers(PDF) |
|---------------------------------|------------------|------------|---------------|-------------------------|-------------------|
| Walia Book Depot newspaper Bill | Amalgamated | 09/04/2018 | 470 | Ledger book page no 104 | 1 |
| Walia Book Depot newspaper Bill | Amalgamated | 17/04/2018 | 368 | Ledger book page no 104 | 1 |
| BSNL Telephone Bill | Amalgamated | 17/04/2018 | 239 | Ledger book page no 104 | 1 |
| Tilak Raj & Sons | Amalgamated | 17/04/2018 | 667 | Ledger book page no 104 | 1 |
| Tilak Raj & Sons | Amalgamated | 22/05/2018 | 667 | Ledger book page no 105 | 2 |
| Walia Book Depot newspaper Bill | Amalgamated | 22/05/2018 | 420 | Ledger book page no 105 | 2 |
| Tilak Raj & Sons | Amalgamated | 21/06/2018 | 687 | Ledger book page no 106 | 3 |
| Walia Book Depot newspaper Bill | Amalgamated | 21/06/2018 | 420 | Ledger book page no 106 | 3 |
| Kapoor Computer | Amalgamated | 09/07/2018 | 86258 | Ledger book page no 107 | 4 |
| Walia Book Depot newspaper Bill | Amalgamated | 18/07/2018 | 356 | Ledger book page no 107 | 4 |
| Tilak Raj & Sons | Amalgamated | 18/07/2018 | 683 | Ledger book page no 107 | 4 |
| BSNL Telephone Bill | Amalgamated | 18/07/2018 | 236 | Ledger book page no 107 | 4 |
| Sports Fees | Amalgamated | 02/08/2018 | 500 | Ledger book page no 108 | 5 |
| Entry Fees Sports | Amalgamated | 02/08/2018 | 3800 | Ledger book page no 108 | 5 |
| Entry Fees Sports | Amalgamated | 07/08/2018 | 300 | Ledgerbook page no 108 | 5 |
| Tilak Raj & Sons | Amalgamated | 18/08/2018 | 728 | Ledger book page no 108 | 5 |
| Walia Book Depot newspaper Bill | Amalgamated | 18/08/2018 | 420 | Ledger book page no 108 | 5 |
| BSNL Telephone Bill | Amalgamated | 21/08/2018 | 236 | Ledger book page no 108 | 5 |
| Sports Fees | Amalgamated | 04/09/2018 | 6000 | Ledgerbook page no 109 | 6 |
| Walia Book Depot newspaper Bill | Amalgamated | 18/09/2018 | 408 | Ledgerbook page no 109 | 6 |
| Tilak Raj & Sons | Amalgamated | 18/09/2018 | 705 | Ledgerbook page no 109 | 6 |
| BSNL Telephone Bill | Amalgamated | 24/09/2018 | 236 | ledgerbook page no109 | 6 |
| Bhangra dance | Amalgamated | 24/09/2018 | 40000 | Ledgerbook page no 109 | 6 |
| Walia Book Depot newspaper Bill | Amalgamated | 24/09/2018 | 428 | Ledgerbook page no 109 | 6 |
| Sports Fees | Amalgamated | 01/10/2018 | 7300 | Ledgerbook page no 110 | 7 |
| Bhangra dance | Amalgamated | 05/10/2018 | 50000 | Ledgerbook page no 110 | 7 |
| Sports team | Amalgamated | 11/10/2018 | 17000 | Ledgerbook page no 110 | 7 |
| Tilak Raj & Sons | Amalgamated | 11/10/2018 | 706 | Ledgerbook page no 110 | 7 |
| BSNL Telephone Bill | Amalgamated | 22/10/2018 | 236 | Ledgerbook page no 110 | 7 |
| Walia Book Depot newspaper Bill | Amalgamated | 04/10/2018 | 1030 | Ledgerbook page no 110 | 7 |
| Walia Book Depot newspaper Bill | Amalgamated | 04/10/2018 | 480 | Ledgerbook page no 110 | 7 |
| Walia Book Depot newspaper Bill | Amalgamated | 16/11/2018 | 1386 | Ledgerbook page no 111 | 8 |
| Tilak Raj & Sons | Amalgamated | 16/11/2018 | 731 | Ledgerbook page no 111 | 8 |
| BSNL Telephone Bill | Amalgamated | 27/12/2018 | 239 | Ledgerbook page no 112 | 9 |
| Tilak Raj & Sons | Amalgamated | 27/12/2018 | 686 | Ledgerbook page no 112 | 9 |
| Walia Book Depot newspaper Bill | Amalgamated | 27/12/2018 | 1436 | Ledgerbook page no 112 | 9 |
| Walia Book Depot newspaper Bill | Amalgamated | 23/01/2019 | 1696 | Ledgerbook page no 113 | 10 |
| Tilak Raj & Sons | Amalgamated | 23/01/2019 | 733 | Ledgerbook page no 113 | 10 |
| BSNL Telephone Bill | Amalgamated | 23/01/2019 | 306 | Ledgerbook page no 113 | 10 |
| Walia Book Depot newspaper Bill | Amalgamated | 16/02/2019 | 1384 | Ledgerbook page no 114 | 12 |
| Tilak Raj & Sons | Amalgamated | 16/02/2019 | 710 | Ledgerbook page no 114 | 12 |

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Phone : 01886-292124

GIANI KARTAR SINGH MEMORIAL
GOVT. COLLEGE

TANDA URMAR, DISTT. HOSHIARPUR (PB.)


Ref.265.....

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

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|---------------------------------|-------------|------------|---------------|------------------------|----|
| BSNL Telephone Bill | Amalgamated | 21/02/2019 | 294 | Ledgerbook page no 114 | 12 |
| News paperbill | Amalgamated | 12/03/2019 | 666 | Ledgerbook page no 115 | 13 |
| Walia Book Depot newspaper Bill | Amalgamated | 12/03/2019 | 1313 | Ledgerbook page no 115 | 13 |
| BSNL Telephone Bill | Amalgamated | 18/03/2019 | 294 | Ledgerbook page no 115 | 13 |
| Sports | Amalgamated | 19/03/2019 | 7700 | Ledgerbook page no 115 | 13 |
| Total | | | 241558 | | |


Coordinator
GOVT. COLLEGE
Tanda Urmur (Hsp.)




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