

INCOME/RECEIPT Statement for the Month of July-2020

Sr.No.	Head	Challan No.	Date	Amount
		HI		



Principal,
Industrial Training Institute Karsoi
Distt. Mandi H P DDO Code : 2...

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Monthly Expenditure Statement for the Month of July/2020
Under Major Head 2230-Labour & Employment, 03-Training of Craftsmen & Supervisors, 05- Craftsman Training Scheme
Demand No-27 in Respect of Govt. Industrial Training Institute Karsog

NON-PLAN

Sr.No.	Bill / Cheque No.	Bill Date	Date of Drawn	01- Salaries	02- Wages	03- Tr.Exp.	05- Office Exp.	06-M R	07- RRT	20 -Other Charges	31- M&E	33- M&S	40- Scholar	99- Honorium	Total
1	MDI10235062019-001	20/06/20	17/2020	60016											60016
2	MDI10235062019-002	20/06/20	17/2020	56654											56654
3	MDI10235062019-003	20/06/20	17/2020	45578											45578
4	100010	4/7/2020	6/7/2020				3,570								3570
5	100011	4/7/2020	6/7/2020			548									548
5	MDI102352020100012	20/07/20	27/07/20	167											167
6	100013	20/07/20	22/07/20				830								830
				Total Exp. During The Month		0	4,400	0	0	0	0	0	0	0	167,363
				Previous Expenditure		0	7,946	0	0	0	0	0	0	0	456,398
				Grand Total		0	12,346	0	0	0	0	0	0	0	623,761
				Additional Budget received During the Month		0	0	0	0	0	0	0	0	0	5,000
				Budget Surrender During the Month		0	0	0	0	0	0	0	0	0	0
				Total Budget Allocated		3,000,000	40,000	0	0	0	0	0	0	100,000	3,155,000
				Balance		2,398,569	27,654	0	0	0	0	0	0	100,000	2,531,239


Rabindra K.

Principal,
Industrial Training Institute Karsog,
Distt. Mandi H P DDO Code : 233

Monthly Expenditure Statement for the Month of July/2020
 Under Major Head 2230-Labour & Employment, 03-Training of Craftsmen & Supervisors, 05-Craftsman Training Scheme
 Demand No-27 in Respect of Govt. Industrial Training Institute Karsog

PLAN

Sr.No.	Bill / Cheque No.	Bill Date	Date of Drawn	01- Salaries	02- Wages	03- Tr.Exp.	05- Office Exp.	06-M R	07- RRT	20 -Other Charges	31-M&E	33- M&S	40- Scholar	99- Honorium	Total		
1																0	
2																0	
3																0	
4																0	
5																0	
6																0	
7																0	
8																0	
9																0	
10																0	
11																0	
Total Expenditure During The Month				0	0	0	0	0	0	0	0	0	0	0	0	0	
Previous Expenditure				0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total				0	0	0	0	0	0	0	0	0	0	0	0	0	0
Additional Budget received During the Month				0	0	0	0	0	0	0	0	0	0	0	0	0	0
Budget Surrender During the Month				0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Budget Allocated				0	0	0	0	0	0	0	0	0	0	0	0	0	0
Balance				0	0	0	0	0	0	0	0	0	0	0	0	0	0


 Principal,
 Industrial Training Institute Karsog
 Distt. Mandi H P DDO Code : 235