

INCOME/RECEIPT Statement for the Month of May-2020

Sr.No.	Head	Challan No.	Date	Amount
		nil		



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



Monthly Expenditure Statement for the Month of May/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  
 Jyoti Wandi H.P. D.D. Code: 235