

INCOME/RECEIPT Statement for the Month of Feb-2020

Sr.No.	Head	Challan No.	Date	Amount
01	0230-00-800-08-Other Msc. Receipts-Technical	B20B117260	12/02/2020	4800.00
				4800.00



Principal,  
Industrial Training Institute Karsog  
t. Mandi H P DDO Code : 231

Monthly Expenditure Statement for the Month of Feb./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											
				Previous Expenditure											
				Grand Total											
				Additional Budget received During the Month											
				Budget Surrender During the Month											
				Total Budget Allocated											
				Balance											

*[Signature]*  
 Principal,  
 Industrial Training Institute Karsog  
 Distt. Mandt H P DDD Code : 235

