

Office of the Principal,
Govt. Industrial Training Institute.
Karsog, Distt. Mandi, Himachal Pradesh-175011

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No: ITI/KSG/Monthly Expenditure/2017/ 933

Date: 9/9/19

To

The Director,
Technical Education,
Vocational and Industrial Training,
H.P, Sundernagar.

Subject: Monthly Expenditure Statement (Plan & Non-Plan) for the month of Aug, 2019.


Sir,

Enclosed please find herewith Monthly Expenditure Statement (Plan & Non-Plan) for the month of Aug/2019 in respect of this institute for favor of information and necessary action please.

Encls.:

1. Income receipt statement.
2. Monthly Expenditure (Non-Plan)
3. Monthly Expenditure (Plan)

Yours Faithfully,


Principal
Government Industrial Training
Institute
Karsog,

Sr.No.	Head	Challan No.	Date	Amount
01	0230-00-800-08-Other Misc. Receipts	B19H103769	03/08/19	2000.00
02		B19H105240	03/08/19	1400.00
03		B19H118062	13/08/19	1400.00
04		B19H119562	14/08/19	2200.00
05		B19H121436	16/08/19	400.00
06		B19H141333	30/08/19	1600.00
07		B19H143031	31/08/19	1600.00
Total Receipts				10600.00

