

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

Email: ddoitkarsog@gmail.com

Phone: 01907-222440

No: ITI/KSG/Monthly Expenditure/2017/ 754

Date: 06/08/19

To

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

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

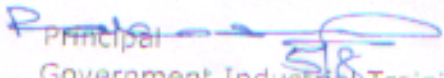
Sir,

Enclosed please find herewith Monthly Expenditure Statement (Plan & Non-Plan) for the month of July/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,

INCOME/RECEIPT STATEMENT

Sr.No.	Head	Challan No.	Date	Amount
01	0230-00-800-06-Recovery of Over payments	B19G131660	19/07/19	174.00
				174.00

Clear / Esstt.


[Signature]

[Signature]

Principal,
Industrial Training Institute Kersu,
Distt. Mandi H.P. DDO Code: 22

Monthly Expenditure Statement for the Month of July/2019
 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																	
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 : 23.

checked/Estt.
