

Office of the Principal, Govt. College of Commerce & Business Administration, Sector 42, Chandigarh
DDO Code 295

Expenditure Statement March 2012(2011-2012) fig. thousands(Upto 31 st March,2012)									
Department Name: Education Department, Chandigarh									
Account Head	Budget Estimate		Previous Expenditure		Expenditure during March,2012,		Expenditure upto 31 st March, 2012		
	PLAN	N-PLAN	PLAN	N-PLAN	PLAN	N-PLAN	PLAN	N-PLAN	
Govt. College of Commerce & Business Administration, Sector-42 ,Chandigarh									
01 00 01 Salaries	---	1704	---	1537	---	167	----		1704
01 01 06 Medical	---		--		---		----		-
01 00 13 Office Expenses .	----	1500	--		----		----		
01 Electricity	----	--	--	123					123
02 Water Charges	----	--	--	36					36
03 Telephone Charges	----	----	--		----	--			--
04 POL	----	----	--		----	--			--
05 Others	----	----	--	1207	----	134	----		1341
total				1366		134			1500
01 00 21 Supplies & Material Plan	08	----	-753-	--	47	----		800	--
06-00-50-other charges(SC/ST Students) Non-Plan		*10-	--	----	----	----		--	10-

*Note Rs.10,000/- Bankers Cheque for SC/ST Books Grants received from Director Higher Education, Chandigarh Administration has been Utilized

Manghu
Principal,
Govt. College of Commerce &
Business Administration,
Sector-42, Chandigarh.
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