

Income Expenditure Statement in r/o Govt. College of Teacher Education,
Dharamshala, District Kangra, HP

For the year: 2021-22

Income		
Sr. No.	Head	Amount
1	Student Fee, other, interest etc.	4807714
	Total	4807714

Expenditure		
Sr. No.	Head	Amount
1	Academic Facilities	433387
2	Lab Facilities	699650
3	Administrative	47412
4	Infrastructure maintenance and repair	411992
5	Water infrastructure	9000
6	Green Initiatives	103917.63
	Total	1705358.63


(NIRMAN SINGH)


Pooja
Bursar


Principal,
Govt. College of Teacher Education
Dharamshala, Dist. Kangra (H.P.)
Ph. No 01892-223144

DDO Scheme Wise Allocation and Expenditure Details
(Financial Year: 2021-2022)

S. No.	Code	Head	Allocation	Expenditure Amount	Balance
1	21	MAINTENANCE	885800	885800	0
2	15	TRAINING (School)	122290	72540	49750
3	15	TRAINING (College)	100000	16100	83900
4	3	TRAVEL EXPENSES	14000	6940	7060
5	5	OFFICE EXPENSES	120000	95888	24112
6	6	MEDICAL REIMBURSEMENT	150000	3302	146698
7	7	RENT, RATES & TAXES	12000	0	12000
8	64	TRANSFER EXPENSES	1000	0	1000



Principal
Govt. College of Teacher Education,
Dharamshala (Kangra), H.P.-176215

ग्रचार्य
राजकीय अध्यापक शिक्षा महाविद्यालय
धर्मशाला जिला कांगडा (हि०प्र०)