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# Composite Financial Accounting System

(Reports 2022-2023)

## Chandigarh Administration

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Welcome- PRINCIPAL GOVT COLLEGE OF EDUCATION SEC  
20C CHD  
Last Login: 29 Mar 2023 11:19:48

### DDO Wise Budget & Expenditure

DDO CODE 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION  
EXPENDITURE FROM 01-04-2022 31-03-2023 UNIT Actuals GRANT NO 053 Show

COMPOSITE FINANCIAL ACCOUNTING SYSTEM			
BUDGET & EXPENDITURE REPORT FROM : 01-04-2022 TO : 31-03-2023			
DDO CODE : 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD			
AMOUNT IN ACTUALS			
ACCOUNT HEAD	ALLOCATION	EXPENDITURE	BALANCE
2202 - GENERAL EDUCATION			
03 - UNIVERSITY AND HIGHER EDUCATION			
103 - GOVERNMENT COLLEGES AND INSTITUTES			
01 - GOVERNMENT PROFESSIONAL COLLEGES			
01 - 00 - 01 - SALARIES	57157798	57156023	1775
01 - 00 - 02 - WAGES	6772400	6772251	149
01 - 00 - 06 - MEDICAL TREATMENT	394000	393869	131
01 - 00 - 13 - OFFICE EXPENSES	2992000	2991751	249
01 - 00 - 21 - SUPPLIES AND MATERIAL	1286000	1285159	841
06 - BOOKS AND STATIONARY FOR SCST STUDENTS			
06 - 00 - 50 - OTHER CHARGES	24000	24000	0
<b>TOTAL - 290277 - 000277 - PRINCIPAL GOVT COLLEGE OF EDUCATION SEC 20C CHD</b>	<b>68626198</b>	<b>68623053</b>	<b>3145</b>
VOTED	68626198	68623053	3145
GRAND TOTAL	68626198	68623053	3145
VOTED	68626198	68623053	3145

*Handwritten Signature*  
24/3/2023  
Principal,  
Govt College of Education  
Sector 20-D, Chandigarh  
*Handwritten Signature*  
24/3/2023