


GOVT BRENNEN COLLEGE OF TEACHER
EDUCATION THALASSERY 670101

DETAILS OF ALLOTMENT AND EXPENDITURE FOR THE FINANCIAL YEAR
2021-2022

HEAD OF ACCOUNT	ALLOTMENT	AMOUNT
2203-03-103-93-01-01 SALARIES		14931211
2203-03-103-93-01-05 WAGES		314460
04 Traveling exp 01 TOUR TA	26848	26088
02 TRANSFER TA	4855	4855
04 Med reimbursement	1200	1200
05 Office Expenses 02 Electricity	100000	93162
03 Telephone Charges	10000	3375
04 other Items	5000	4954
24 Materials & Supplies	10000	9985
34 OtherCharges 03 Other items	5000	5000
TOTAL	162903	15394290




PRINCIPAL
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