


GOVT BRENNEN COLLEGE OF TEACHER EDUCATION ,THALASSERY

DETAILS OF ALLOTMENT AND EXPENDITURE FOR THE FINANCIAL YEAR 2021-22

HEAD OF ACCOUNT	ALLOTMENT	EXPENDITURE
2202-03-103-93-01-01-SALARIES		14931211
2202-03-103-93-01-01-WAGES		314460
2202-03-103-93-04 -01 TOUR TA	26848	26088
2202-03-103-93-04-02 Transfer TA	4855	4855
2202-03-103-93-04-04 Medical Reimbursement	1200	1200
2202-03-103-93-05- 02 Electricity	100000	93162
2202-03-103-93-05-03 Telephone Charges	10000	3375
2202-03-103-93-05-04 Other items	5000	4954
2202-03-103-93-24 Materials and Supplies	10000	9985
2202-03-103-93-34 Other Charges	5000	5000
<b>TOTAL</b>	<b>162903</b>	<b>15394290</b>



  
 10/10/2024  
 പ്രിൻസിപ്പാൾ  
 യവ. ബ്രണ്ണൻ കോളേജ് ഓഫ്  
 ടീച്ചർ എഡ്യൂക്കേഷൻ  
 തലശ്ശേരി - 670 101