

## Drawing and Disbursing Officer Report (Detail) for 2020 - 2021

Receipt and Payment - 2020 - 2021

District : 34 - NANDED

Treasury : 01 - NANDED

DDO : 3401001845 - PRIN.GOV.T.COLLEGE OF EDUCATION.

Grant No	Scheme-Object	Object Description	NP/P	March		April - March				
				This Report Is Under Maintainance						
W-02	22020324 - 13	OFFICE EXPENSES	P	0 0 0	0.000	0	51000	0	0	51000
W-02	22020291 - 01	SALARIES	P	1839127 0 0	10228614.000	12067741	19586517	0	0	19586517
W-02	22020291 - 06	TELEPHONE ELECTRICITY AND WATER CHARGES	P	0 0 0	18988.000	18988	49696	0	0	49696
W-02	22020291 - 11	DOMESTIC TRAVEL EXPENSES	P	0 0 0	0.000	0	32000	0	0	32000
W-02	22020291 - 13	OFFICE EXPENSES	P	0 0 0	30000.000	30000	50000	0	0	50000
W-02	22020291 - 14	RENT RATE AND TAXES	P	0 0 0	0.000	0	501657	0	0	501657
W-02	22020291 - 01	SALARIES	P	0 0 0	0.000	0	0	39	19586517	-19586517
W-02	22020291 - 06	TELEPHONE ELECTRICITY AND WATER CHARGES	P	0 0 0	0.000	0	0	8	49696	-49696
W-02	22020291 - 11	DOMESTIC TRAVEL EXPENSES	P	0 0 0	0.000	0	0	6	32000	-32000
W-02	22020291 - 13	OFFICE EXPENSES	P	0 0 0	0.000	0	0	5	50000	-50000
W-02	22020324 - 13	OFFICE EXPENSES	P	0 0 0	0.000	0	0	4	51000	-51000
W-02	22020291 - 14	RENT RATE AND TAXES	P	0 0 0	0.000	0	0	4	501657	-501657

  
**Principal**  
**Govt. College of Education**  
**Nanded**