

ANNUAL RECEIPT AND PAYMENT, 2018-19, GOVT.ETEI,DHARAMGARH,KALAHANDI,ODISHA

S.NO.	HEAD OFACCOUNT	RECEIVED(RS)	PAYMENT(RS.)
1	PAY	3779000	3778800
2.	D.A.	332000	330420
3.	HRA	58000	56720
4.	RCM	7000	7000
5.	TE	3000	3000
6.	ELECTRIC	60000	60000
7.	TELEPHONE	14000	14000
8.	BOOK	1000	1000
9.	CONTINGENCY	10000	10000
10.	GUEST SALARY	37200	37200
11.	FESTIVAL ADVANCE	90000	75000
12.	MOTOR CYCLE ADVANC	100000	100000
13.	COMPUTER ADVANCE	80000	80000
	TOTAL	4571200	4553140

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PRINCIPAL

GOVT. ETEI, DHARAMGARGH