

DEPARTMENT :- ADMINISTRATION FINANCE DEPARTMENT GMC –MBNR

Finaincial year 2020-21

Head of Account:- 2210 – Medical and Public Health

010	-	Salaries	-	13,70,32,584 = 00
300- 301	-	Contract salaries	-	7,29,79,200 = 00
300 -302	-	Outsourcing salaries	-	7,64,06,587 = 00
280 – 284	-	OP –SR	-	1,02,65,000 = 00
130 – 131	-	SPTTC (Telephone charges)	-	8,400 = 00
130 -133	-	Water Charges	-	24,00,000 = 00
130 -135	-	Electricity Charges	-	16,00,000 = 00
130 – 132	-	OOE	-	24,056 = 00
240	-	POL	-	6,900 = 00
111	-	TA	-	15,111 = 00
340 -000	-	PG Stipend	-	52,74,496 = 00
500 – 503	-	Covid SRS	-	2,38,00,000 = 00