

GOVERNMENT OF PONDICHERRY
Directorate of Accounts & Treasuries

Compilation report

Month : APRIL 2014

Unit : 04 STO BAHOUR

STATE

Report Date : 26/05/2014

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Head of Account : 18 2210 03 104 01 01 Medical,Medical and Public Health
A Rural Health Services - Allopathy,Community Health Centres
Community Health Centre,Puducherry Region [NON-PLAN]

Vr.No.	Date	T.No.	Payment	Gross	Recoveries	Net
1	02/04/2014	13054	23218 SAL	23218	4620 GPF	18568
2	11/04/2014	15340	1772 SAL	1772	9 UTII	1772
3	15/04/2014	14902	10282 SAL	10282	21 UTIS	9407
4	15/04/2014	14905	11917 SAL	11917	1008 TR1	10909
47189 SAL					4620 GPF 21 UTIS	9 UTII

