

GOVERNMENT OF PONDICHERY
Directorate of Accounts & Treasuries

Compilation report

Month : APRIL 2017

Unit : 03 TO,VILLIANUR

STATE

Report Date : 17/05/2017

Page No.: 1

Head of Account : 17 2202 02 109 01 01 Education,General Education
A Secondary Education,Government Secondary Schools
Boys and Girls Higher Secondary Schools,Puducherry Region [NON-PLAN]

Vr.No. Date T.No. Payment Gross Recoveries Net

2 20/04/2017 58028 1000 O.E. 1000 1000

1000 O.E.

