

GOVERNMENT OF PONDICHERRY
Directorate of Accounts & Treasuries

Compilation report

Month : FEBRUARY 2017

Unit : 03 TO, VILLIANUR

STATE

Report Date : 07/03/2017

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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
1	08/02/2017	115039	1000 O.E.	1000		1000

1000 O.E.

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Head of Account : 17 2202 02 109 02 01 Education,General Education
 A Secondary Education,Government Secondary Schools
 Conver.of second.sch.into higher seconda,Puducherry Region [PLAN]

Vr.No.	Date	T.No.	Payment	Gross	Recoveries	Net
2	22/02/2017	107963	960 O.E.	960		960

960 O.E.

Total Gross : 1960 Total recovery : 0 Net : 1960
