GOVERNMENT OF PONDICHERRY
Directorate of Accounts & Treasuries

Compilation report

Month : JANUARY 2017 Unit : 04 STO BAHOUR STATE

Report Date : 15/02/2017

Head of Account : 06 2029 00 101 03 01 Revenue and Food,Land Revenue
A Collection Charges
Off.of the Deputy collector (Rev) (S),Puducherry Region [NON-PLAN]

Vr.No.	Date	T.No.	Payment	Gross	Recoveries	Net
1	04/01/2017	103137	15544 SAL	15544		15544

15544 SAL

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Month : JANUARY 2017 Unit : 04 STO BAHOUR STATE

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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	18/01/2017	107703	2000 O.E.	2000		2000

2000 O.E.

Total Gross : 17544 Total recovery : 0 Net : 17544