







GOVERNMENT OF PONDICHERY  
Directorate of Accounts & Treasuries

Compilation report

Month : JANUARY 2017

Unit : 03 TO,VILLIANUR

STATE

Report Date : 15/02/2017

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Head of Account : 21 2235 02 102 10 01 Social Welfare,Social Security and Welfare  
B Social Welfare,Child Welfare  
ICDSS Spl. Nutrition Programmes CSS,Puducherry Region

[ C.S.S. ]

Vr.No.	Date	T.No.	Payment	Gross	Recoveries	Net
1	03/01/2017	2846	190845 O.C.	190845		190845
2	03/01/2017	2132	447530 O.C.	447530		447530
3	03/01/2017	2730	181979 O.C.	181979		181979
4	03/01/2017	2772	450797 O.C.	450797		450797
5	03/01/2017	2412	183460 O.C.	183460		183460
6	03/01/2017	2403	38670 O.C.	38670		38670
7	04/01/2017	2581	25565 O.C.	25565		25565
8	04/01/2017	2115	109346 O.C.	109346		109346
9	04/01/2017	2832	79575 O.C.	79575		79575
10	04/01/2017	2615	219739 O.C.	219739		219739
11	04/01/2017	2600	74640 O.C.	74640		74640
12	04/01/2017	2582	61716 O.C.	61716		61716
13	04/01/2017	2679	72990 O.C.	72990		72990
14	06/01/2017	2015	199851 O.C.	199851		199851

2336703 O.C.





