GOVERNMENT OF PONDICHERRY
Directorate of Accounts & Treasuries

Compilation report

Month : JUNE 2017 Unit : 04 STO BAHOUR STATE

Report Date : 11/07/2017

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	29/06/2017	77045	1000 O.E.	1000		1000

1000 O.E.

Total Gross : 1000 Total recovery : 0 Net : 1000