

GOVERNMENT OF PONDICHERRY
Directorate of Accounts & Treasuries

Compilation report

Month : NOVEMBER 2016

Unit : 04 STO BAHOUR

STATE

Report Date : 14/12/2016

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Head of Account : 20 2230 03 101 15 01 Labour and Employment, Labour and Employment
A Training, Industrial Training Institutes
Setting up of an ITI at bahour, Puducherry Region [PLAN]

Vr.No.	Date	T.No.	Payment	Gross	Recoveries	Net
1	14/11/2016	83564	27894 ST/S	27894		27894
2	30/11/2016	91618	30000 WAGE	30000		30000
			27894 ST/S			30000 WAGE

Total Gross : 516491 Total recovery : 27210 Net : 489281
