

rk_acbills4.rdf

Month From 04 / 2019 Month to 10 / 2019

15/07/20

Section DC-11

MH			4403				Capital Outlay on Animal Husbandry		
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding		
TTJ	7	2019	ACCOUNTS OFFICER DIRECTORATE OF ANIMAL HUSBA	2	77,94,000.00	0.00	77,94,000.00		
Total Major Head					77,94,000.00	0.00	77,94,000.00		
Tota Section					77,94,000.00	0.00	77,94,000.00		

Section DC-12

MH			2055	Police			
Try	Mon	Year	DDO	Vou No	Amount	Clearance	Outstanding
TTJ	6	2019	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	19	21,22,92,020.00	0.00	21,22,92,020.00
TTJ	6	2019	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	20	1,18,74,000.00	0.00	1,18,74,000.00
TTJ	7	2019	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	17	21,20,46,317.00	0.00	21,20,46,317.00
TTJ	7	2019	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	71	1,18,96,750.00	0.00	1,18,96,750.00
TTJ	7	2019	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	18	1,18,96,750.00	0.00	1,18,96,750.00
TTJ	7	2019	CHIEF ACCOUNTS OFFICER RELIEF ORGANIZATION JAN	70	21,22,10,507.00	0.00	21,22,10,507.00
Total Major Head					67,22,16,344.00	0.00	67,22,16,344.00
Tota Section					67,22,16,344.00	0.00	67,22,16,344.00
Total Report					68,00,10,344.00	0.00	68,00,10,344.00