

**GOVERNMENT OF KARNATAKA  
DEPARTMENT OF TREASURIES**

**Register Showing Expenditure By Heads Of Accounts**

Run Date : 08-APR-15

**FORM K.F.C 62 B**

District Treasury Name : Mysuru

Month : MARCH Year : 2015

DDO Code & Name : 0900AT0001 ( DIRECTOR GENERAL ADMINISTRATIVE TRAINING INSTITUTE MYSORE. )

Category : GOVERNMENT

Head Of Account	Voucher Number	Date	Bill Type	Object Code and Description	Amount
2070 00 003 3 01 NP V	1503000001	02-MAR-15	01 NGO SALARY BILL	002 Pay-Officers	11,400.00
				011 Dearness Allowance	2,879.00
				014 Other Allowance	4,860.00
				<b>Total For Voucher No. 1503000001</b>	<b>19,139.00</b>
	1503000002	02-MAR-15	01 NGO SALARY BILL	002 Pay-Officers	84,200.00
				011 Dearness Allowance	21,501.00
				014 Other Allowance	18,330.00
				<b>Total For Voucher No. 1503000002</b>	<b>1,24,031.00</b>
	1503000003	02-MAR-15	01 NGO SALARY BILL	002 Pay-Officers	59,820.00
				014 Other Allowance	11,964.00
				011 Dearness Allowance	64,007.00
				<b>Total For Voucher No. 1503000003</b>	<b>1,35,791.00</b>
	1503000006	04-MAR-15	05 DC BILL	051 General Expenses	28,662.00
				<b>Total For Voucher No. 1503000006</b>	<b>28,662.00</b>
	1503000028	04-MAR-15	05 DC BILL	051 General Expenses	17,279.00
				<b>Total For Voucher No. 1503000028</b>	<b>17,279.00</b>
	1503000034	04-MAR-15	05 DC BILL	051 General Expenses	13,180.00
				<b>Total For Voucher No. 1503000034</b>	<b>13,180.00</b>
	1503000035	04-MAR-15	05 DC BILL	051 General Expenses	11,00,221.00
				<b>Total For Voucher No. 1503000035</b>	<b>11,00,221.00</b>
1503000038	04-MAR-15	01 NGO SALARY BILL	002 Pay-Officers	1,18,000.00	
			014 Other Allowance	28,261.00	
			011 Dearness Allowance	29,796.00	
			<b>Total For Voucher No. 1503000038</b>	<b>1,76,057.00</b>	
1503000039	04-MAR-15	01 NGO SALARY BILL	002 Pay-Officers	1,46,850.00	
			014 Other Allowance	36,070.00	
			020 Medical Allowance	1,200.00	
			011 Dearness Allowance	38,343.00	
			<b>Total For Voucher No. 1503000039</b>	<b>2,22,463.00</b>	
1503000040	04-MAR-15	01 NGO SALARY BILL	003 Pay-Staff	5,57,450.00	
			011 Dearness Allowance	1,44,294.00	
			014 Other Allowance	1,30,616.00	
			020 Medical Allowance	3,400.00	
			<b>Total For Voucher No. 1503000040</b>	<b>8,35,760.00</b>	
			051 General Expenses	15,400.00	
<b>Total For Voucher No. 1503000051</b>	<b>15,400.00</b>				
1503000059	04-MAR-15	02 NGO TA BILL	041 Travel Expenses	5,250.00	
			<b>Total For Voucher No. 1503000059</b>	<b>5,250.00</b>	
1503000085	10-MAR-15	05 DC BILL	071 Building Expenses	2,58,761.00	
			<b>Total For Voucher No. 1503000085</b>	<b>2,58,761.00</b>	
1503000087	10-MAR-15	05 DC BILL	051 General Expenses	31,114.00	
			<b>Total For Voucher No. 1503000087</b>	<b>31,114.00</b>	
			051 General Expenses	65,559.00	

