

**GOVERNMENT OF KARNATAKA
DEPARTMENT OF TREASURIES**

Register Showing Expenditure By Heads Of Accounts

Run Date : 07-APR-15

FORM K.F.C 62 B

District Treasury Name : Haveri


Month : MARCH Year : 2015

DDO Code & Name : 2700AT0001 (PRINCIPAL DISTRICT TRAINING, INSTITUTE HAVERI)

Category : GOVERNMENT

| Head Of Account | Voucher Number | Date | Bill Type | Object Code and Description | Amount |
|--|---|-----------|----------------|-----------------------------|------------------|
| 2070 00 003 3 02 NP V | 1503000029 | 05-MAR-15 | 05 DC BILL | 051 General Expenses | 3,000.00 |
| | Total For Voucher No. 1503000029 | | | | 3,000.00 |
| | 1503000030 | 05-MAR-15 | 02 NGO TA BILL | 041 Travel Expenses | 2,584.00 |
| | Total For Voucher No. 1503000030 | | | | 2,584.00 |
| | 1503000031 | 05-MAR-15 | 05 DC BILL | 051 General Expenses | 12,000.00 |
| | Total For Voucher No. 1503000031 | | | | 12,000.00 |
| | 1503000047 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 759.00 |
| | Total For Voucher No. 1503000047 | | | | 759.00 |
| | 1503000048 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 3,638.00 |
| | Total For Voucher No. 1503000048 | | | | 3,638.00 |
| | 1503000049 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 1,470.00 |
| | Total For Voucher No. 1503000049 | | | | 1,470.00 |
| | 1503000050 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 1,653.00 |
| | Total For Voucher No. 1503000050 | | | | 1,653.00 |
| | 1503000051 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 875.00 |
| | Total For Voucher No. 1503000051 | | | | 875.00 |
| | 1503000052 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 1,095.00 |
| | Total For Voucher No. 1503000052 | | | | 1,095.00 |
| | 1503000053 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 3,638.00 |
| | Total For Voucher No. 1503000053 | | | | 3,638.00 |
| | 1503000062 | 17-MAR-15 | 05 DC BILL | 051 General Expenses | 2,000.00 |
| | Total For Voucher No. 1503000062 | | | | 2,000.00 |
| | 1503000087 | 24-MAR-15 | 05 DC BILL | 051 General Expenses | 2,280.00 |
| | Total For Voucher No. 1503000087 | | | | 2,280.00 |
| | 1503000088 | 24-MAR-15 | 05 DC BILL | 051 General Expenses | 5,000.00 |
| | Total For Voucher No. 1503000088 | | | | 5,000.00 |
| | 1503000089 | 24-MAR-15 | 05 DC BILL | 051 General Expenses | 2,813.00 |
| | Total For Voucher No. 1503000089 | | | | 2,813.00 |
| | 1503000090 | 24-MAR-15 | 05 DC BILL | 051 General Expenses | 3,000.00 |
| | Total For Voucher No. 1503000090 | | | | 3,000.00 |
| | 1503000091 | 24-MAR-15 | 05 DC BILL | 051 General Expenses | 12,000.00 |
| | Total For Voucher No. 1503000091 | | | | 12,000.00 |
| | 1503000092 | 24-MAR-15 | 05 DC BILL | 051 General Expenses | 2,517.00 |
| | Total For Voucher No. 1503000092 | | | | 2,517.00 |
| | 1503000093 | 16-MAR-15 | 05 DC BILL | 051 General Expenses | 380.00 |
| | Total For Voucher No. 1503000093 | | | | 380.00 |
| Total For H.O.A 2070 00 003 3 02 NP V : | | | | No. Of Vouchers 18 | 60,702.00 |
| Total For Category GOVERNMENT : | | | | No. Of Vouchers 18 | 60,702.00 |
| Total For D.D.O 2700AT0001 : | | | | No. Of Vouchers 18 | 60,702.00 |

Haveri


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