

श्री गुरु नारायण प्रगतिशील जय कृष्ण कौशिक

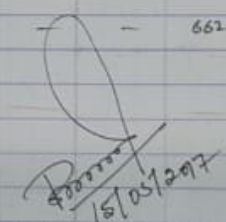
Month	Receipt (Rs)	PA	R. S. B. D. No.	M. A.	LoB	CCA	Surf.	Grms
02/16	22200	22963	1500	1000	250	200	-	63613
04/16	22200	32963	1500	1000	250	200	-	63612
05/16	22200	32963	1500	1000	250	200	-	63612
06/16	15647	19621	850	1000	142	113	-	37422
07/16	-	8310	-	-	-	-	-	8310
08/16	22200	34625	1500	1000	250	200	-	65225
09/16	22200	34625	1500	1000	250	200	-	65225
10/16	22200	34625	1500	1000	250	200	-	65225
11/16	22200	34625	1500	1000	250	200	-	65225
12/16	22200	34625	1500	1000	250	200	-	65225
01/17	22200	36564	1500	1000	250	200	-	62214
02/17	22200	36564	1500	1000	250	200	-	62214
03/17	-	-	-	-	-	-	-	8825
04/17	-	-	-	-	600	-	-	6000

12450
 12450
 8288
 8288
 8233
 8233
 8825
 8825

PRAM.

F.Y. 2016-17

Grms	PRAM	MS	STOK	Pr. No.	Date
6066	200	3000	-	9266	54347 A13/09.4.2016
6066	200	3000	-	9266	54345 A28/06.5.2016
6066	200	3000	-	9266	54345 A 64/31.05.2016
3332	200	3000	-	6232	30691 A24/05.7.2016
831	-	-	-	831	7479 A28/24.8.2016
6233	200	3000	-	9433	55842 A48/507.2016
6233	200	3000	-	9433	55842 A07/01.9.2016
6233	200	3000	-	9433	55842 A45/507.2016
6233	200	3000	-	9433	55842 A26/27.10.2016
6233	200	3000	-	9433	55842 A07/5.12.2016
6233	200	3000	-	9433	55842 A37/20.12.2016
6426	200	3000	-	9626	52588 A15/02.2.2017
6626	200	-	-	6626	60580 A-1 3.2.17
6000	-	-	-	6000	A-1 3.2.17


 16/05/2017

Drawing & Disbursing Officer
 For District Judge
 Bhopal