

Sl No	G/L Account	Created on	Commitment Item	15 digit HOA	CSI GL Description
1	1000050000	12/08/2015	RC1800423100	120100800423100	Asset Gain
2	1100000000	12/08/2015	RC1800423500	120100800423500	Interest Recieved
3	1101010100	12/08/2015	RC1101010100	120100101010100	Postage Realized in Cash for Ordinary Services
4	1101010101	14/11/2022	RC1101010100	120100101010100	Recall of Inland Articles
5	1101010200	12/08/2015	RC1101010200	120100101010200	Prepaid in Cash Credited in the Sheduled of UCR
6	1101010300	12/08/2015	RC1101010300	120100101010300	Diff between letter and forwd Postage as per C.A/c
7	1101010400	12/08/2015	RC1101010400	120100101010400	charges recd. for resetting the Franking Machine
8	1101010500	12/08/2015	RC1101010500	120100101010500	Diff between OB and CB of postage in cash A/c.
9	1101010600	12/08/2015	RC1101010600	120100101010600	Cr. in the sch of UCR on short realisn. of postage
10	1101010700	12/08/2015	RC1101010700	120100101010700	Custom Duty Postage fee,redirection fee,Insurance
11	1101010701	11/01/2022	RC1101010700	120100101010700	Presentation to Custom Charges Outward Internation
12	1101010800	12/08/2015	RC1101010800	120100101010800	Deduct Refund from the postage
13	1101010900	12/08/2015	RC1101010900	120100101010900	Deduct value of frank impressd on Speed Post
14	1101011000	12/08/2015	RC1101011000	120100101011000	Deduct value of frank impressed on Business Post
15	1101011100	12/08/2015	RC1101011100	120100101011100	Deduct value of frank impressed on E.Parcel Post
16	1101011200	12/08/2015	RC1101011200	120100101011200	Deduct refund of Postage of Malicious sent Unpaid
17	1101011300	12/08/2015	RC1101011300	120100101011300	Ded-refund of postage on nondelivy by fault of PO
18	1101011400	12/08/2015	RC1101011400	120100101011400	Deduct excess realissation on postage by mistake
19	1101011500	07/10/2017	RC1101011500	120100101011500	DED-VALUE OF FRANK ON INTERNATIONAL EMS
20	1101011600	07/10/2017	RC1101011600	120100101011600	DED-VALUE OF FRANK ON INTERNATIONAL PARCEL
21	1101011700	07/10/2017	RC1101011700	120100101011700	DED-VALUE OF FRANK ON INTERNATIONAL LETTERS (REGD)
22	1101011800	07/10/2017	RC1101011800	120100101011800	DED-VALUE OF FRANK ON INT APP EPACKET SERVICE
23	1101020100	12/08/2015	RC1101020100	120100101020100	PRC-Speed Post Document
24	1101020103	04/03/2023	RC1101020100	120100101020100	D&T Specific Delivery charges SP Document
25	1101020200	12/08/2015	RC1101020200	120100101020200	PRC-Speed Post-DED refund premium services
26	1101020300	12/08/2015	RC1101020300	120100101020300	Deduct rebate for presorted bulk mail
27	1101020400	12/08/2015	RC1101020400	120100101020400	Deduct: rebate/expense allowed on BNPL articles
28	1101020500	12/08/2015	RC1101020500	120100101020500	Add: postage stamps affixed on Speed Post
29	1101020600	12/08/2015	RC1101020600	120100101020600	Add: frank impressed on speed post articles
30	1101020700	12/08/2015	RC1101020700	120100101020700	Add: service stamps affixed on speed post articles
31	1101020800	12/08/2015	RC1101020800	120100101020800	Amt. realised from speed post credit system(BNPL)
32	1101020900	12/08/2015	RC1101020900	120100101020900	SPEED POST- CASH ON DELIVERY FEE
33	1101021000	12/08/2015	RC1101021000	120100101021000	PRC-Business reply Speed Post articles
34	1101030100	12/08/2015	RC1101030100	120100101030100	PRC-Business Post
35	1101030200	12/08/2015	RC1101030200	120100101030200	Add: Postage Stamps affixed on Business Post
36	1101030300	12/08/2015	RC1101030300	120100101030300	Add: Frank impressed on Business Post articles.

37	1101030400	12/08/2015	RC1101030400	120100101030400	Add: Service Stamps impressed on Business Post.
38	1101040000	12/08/2015	RC1101040000	120100101040000	PRC-Greeting Post
39	1101050100	12/08/2015	RC1101050100	120100101050100	PRC-Express Parcel Post
40	1101050200	12/08/2015	RC1101050200	120100101050200	Add: postage stamp affixed on Express Parcel Post.
41	1101050300	12/08/2015	RC1101050300	120100101050300	Add:Value of frank imprsed on Express Parcel Post.
42	1101050400	12/08/2015	RC1101050400	120100101050400	Add:Value of service stamp affixed on Ex.Parcel .
43	1101050500	12/08/2015	RC1101050500	120100101050500	Express parcel - cash on delivery fee
44	1101060000	12/08/2015	RC1101060000	120100101060000	PRC-Direct Post
45	1101070100	12/08/2015	RC1101070100	120100101070100	PRC- Mass Mailing Services.
46	1101070200	12/08/2015	RC1101070200	120100101070200	Deduct: Refunds of Mass Mailing Services
47	1101090000	12/08/2015	RC1101090000	120100101090000	PRC-Bill Mail Service
48	1101100100	12/08/2015	RC1101100100	120100101100100	Sale of Postage Stamps
49	1101100200	12/08/2015	RC1101100200	120100101100200	Adj in PAO on a/c of sale of stamp at treasuries.
50	1101100300	12/08/2015	RC1101100300	120100101100300	MO Commn recd in form of stamps on Fgn articles
51	1101100400	12/08/2015	RC1101100400	120100101100400	Adj-stamp imprests supplied dept telegraph office
52	1101100600	12/08/2015	RC1101100600	120100101100600	Ded : stamps used for realising custom duty.
53	1101100700	12/08/2015	RC1101100700	120100101100700	Adj- of custom duty on Prepaid o/w parcels UK
54	1101100800	12/08/2015	RC1101100800	120100101100800	Deduct : value of stamps affixed on IPOs.
55	1101100900	12/08/2015	RC1101100900	120100101100900	Deduct : Refund of postage stamps.
56	1101101000	12/08/2015	RC1101101000	120100101101000	Ded: value of unserviceable/obsolete stationery
57	1101101100	12/08/2015	RC1101101100	120100101101100	Ded: charges on account of refund of enquiry fee
58	1101101200	12/08/2015	RC1101101200	120100101101200	Ded:value of postage stamps affixed on speed post
59	1101101300	12/08/2015	RC1101101300	120100101101300	Ded: postage stamps affixed on business post
60	1101101400	12/08/2015	RC1101101400	120100101101400	Ded: postage stamps affixed on ex.parcel post
61	1101101500	07/10/2017	RC1101101500	120100101101500	DED-VALUE OF POSTAGE STAMPS AFFIXED ON EMS
62	1101101600	07/10/2017	RC1101101600	120100101101600	DED-VALUE OF POSTAGE STAMP ON INT PARCEL
63	1101101700	07/10/2017	RC1101101700	120100101101700	DED-VALUE OF POSTAGE STAMPS ON INT LETTERS (REGD)
64	1101101800	07/10/2017	RC1101101800	120100101101800	DED-VALUE OF POSTAGE STAMPS ON INT APP EPACKET SER
65	1101101900	04/08/2023	RC1101101900	120100101101900	Deduct Commission Paid to Franchisee Outlet
66	1101110100	12/08/2015	RC1101110100	120100101110100	Sale of Service Stamps
67	1101110200	12/08/2015	RC1101110200	120100101110200	Cr. 1/2 % extra on sale of service stamps from CAG
68	1101110300	12/08/2015	RC1101110300	120100101110300	Ded: of service stamps affixed on speed post .
69	1101110400	12/08/2015	RC1101110400	120100101110400	Ded-service stamps affixed on business post.
70	1101110500	12/08/2015	RC1101110500	120100101110500	Ded-service stamps affixed on express parcel post.
71	1101120100	12/08/2015	RC1101120100	120100101120100	PRC E-post services.
72	1101120200	12/08/2015	RC1101120200	120100101120200	Sale of e-post Prepaid cards.
73	1101130100	12/08/2015	RC1101130100	120100101130100	PRC for Free post services(Mail Business)

74	1101130200	12/08/2015	RC1101130200	120100101130200	Registration fee for free post services
75	1101130300	12/08/2015	RC1101130300	120100101130300	Renewal fee for free post service
76	1101140000	12/08/2015	RC1101140000	120100101140000	PRC for mail business service for e-iod
77	1101150000	12/08/2015	RC1101150000	120100101150000	PRC- National bill mail service
78	1101160100	12/08/2015	RC1101160100	120100101160100	SALE OF PHILATELIC STAMPS THROUGH M/S E-BAY.IN
79	1101160200	12/08/2015	RC1101160200	120100101160200	DED-COMM TO M/S E-BAY.IN FOR SALE OF PHILAY STAMPS
80	1101160300	12/08/2015	RC1101160300	120100101160300	SALE OF PHILATELIC STAMPS THROUGH BUR/POS/EXI
81	1101160400	12/08/2015	RC1101160400	120100101160400	SALE OF PHILATELIC STAMPS THROUGH OUTSOURCED AGENT
82	1101160500	12/08/2015	RC1101160500	120100101160500	DED-COMM TO OUTSOURCED AGENTS FOR SALE PHIL STAMPS
83	1101160600	12/08/2015	RC1101160600	120100101160600	SALE OF PHILATELIC STAMPS -ORG/INSTITUTIONS
84	1101160700	12/08/2015	RC1101160700	120100101160700	DED COMM TO OTHER ORG/INSTIT'S -SALE PHIL STAMPS
85	1101160800	12/08/2015	RC1101160800	120100101160800	SALE OF PHILATELIC STAMPS THROUGH E-POST OFFICE
86	1101170000	12/08/2015	RC1101170000	120100101170000	PRC FOR PREMIUM SERVICES ON FLAT RATE PARCEL
87	1101180000	12/08/2015	RC1101180000	120100101180000	PRC FOR PRINT TO POST SERVICE
88	1101190000	12/08/2015	RC1101190000	120100101190000	OVERNIGHT PARCEL POST
89	1101200100	12/08/2015	RC1101200100	120100101200100	SALE OF MY STAMPS THROUGH PHILATELIC BUREAUX/COUNT
90	1101200200	12/08/2015	RC1101200200	120100101200200	DEDUCT-COMMISSION PAID TO POSTAL ASSISTANT FOR SAL
91	1101200300	12/08/2015	RC1101200300	120100101200300	SALE OF MY STAMPS THROUGH OUTSOURCED AGENTS
92	1101200400	12/08/2015	RC1101200400	120100101200400	DEDUCT- COMMISSION PAID TO OUTSOURCED AGENTS FOR S
93	1101200500	12/08/2015	RC1101200500	120100101200500	SALE OF MY STAMPS THROUGH OTHER INSTITUTIONS/TIE-U
94	1101200600	12/08/2015	RC1101200600	120100101200600	DEDUCT-COMMISSION PAID TO OTHER INSTITUTIONS/TIE-U
95	1101210000	12/08/2015	RC1101210000	120100101210000	POSTAGE REALISED IN CASH FOR E-VPP FEE
96	1101220100	12/08/2015	RC1101220100	120100101220100	Business parcel
97	1101220103	04/03/2023	RC1101220100	120100101220100	D&T Specific Delivery charges Bus. Parcel
98	1101220200	12/08/2015	RC1101220200	120100101220200	Business parcel cash on delivery fee
99	1101220300	24/01/2022	RC1101220300	120100101220300	Insurance charges for Business Parcel
100	1101220400	24/01/2022	RC1101220400	120100101220400	Ded Compensation for loss of content-Business Parc
101	1101230100	07/09/2017	RC1101230100	120100101230100	PRC-Remotely Managed Franking Machine RMFM
102	1101230200	07/09/2017	RC1101230200	120100101230200	Deduct: Refund of Postage realized through RMFM
103	1101230300	07/09/2017	RC1101230300	120100101230300	Deduct: Rebate for RMFM
104	1101240100	07/10/2017	RC1101240100	120100101240100	SPEED POST-E.COMMERCE REVENUE
105	1101240200	07/10/2017	RC1101240200	120100101240200	PRC SPEED POST- E.COMMERCE- COD
106	1101240300	07/10/2017	RC1101240300	120100101240300	PRC SPEED POST-E.COMMERCE-NON COD
107	1101240600	07/10/2017	RC1101240600	120100101240600	COD FEE E-COMMERCE SPEED POST
108	1101240700	07/10/2017	RC1101240700	120100101240700	EXPRESS PARCEL E COMMERCE REVENUE
109	1101240800	07/10/2017	RC1101240800	120100101240800	EXPRESS PARCEL E COMMERCE COD REVENUE
110	1101240900	07/10/2017	RC1101240900	120100101240900	EXPRESS PARCEL E COMMERCE NON COD REVENUE

111	1101241200	07/10/2017	RC1101241200	120100101241200	COD FEE EXPRESS PARCEL E COMMERCE COD
112	1101241300	07/10/2017	RC1101241300	120100101241300	BUSINESS PARCEL E COMMERCE REVENUE
113	1101241400	07/10/2017	RC1101241400	120100101241400	BUSINESS PARCEL E COMMERCE COD REVENUE
114	1101241500	07/10/2017	RC1101241500	120100101241500	BUSINESS PARCEL E COMMERCE NON COD REVENUE
115	1101241800	07/10/2017	RC1101241800	120100101241800	COD FEE BUSINESS PARCEL E COMMERCE COD
116	1101250100	07/10/2017	RC1101250100	120100101250100	PRC FOR INTERNATIONAL EXPRESS AMIL SERVICE (EMS)
117	1101250101	29/12/2021	RC1101250100	120100101250100	Insurance charges on express mail service
118	1101250102	07/12/2022	RC1101250100	120100101250100	Ded-Compensation for International Express Mail(EM
119	1101250200	07/10/2017	RC1101250200	120100101250200	ADD-VALUE OF POSTAGE STAMPS ON INTERNATIONAL EMS
120	1101250300	07/10/2017	RC1101250300	120100101250300	ADD- VALUE OF FRANK IMPRESSED ON INTERNATIONAL EMS
121	1101250400	07/10/2017	RC1101250400	120100101250400	DEDUCT- REFUND OF POSTAGE STAMPS
122	1101260100	07/10/2017	RC1101260100	120100101260100	PRC FOR INTERNATIONAL PARCEL
123	1101260101	29/12/2021	RC1101260100	120100101260100	Insurance charges on Air parcel
124	1101260102	29/12/2021	RC1101260100	120100101260100	Warehouse charges on Air parcel
125	1101260103	14/11/2022	RC1101260100	120100101260100	Return to Sender Charges for International mail
126	1101260104	07/12/2022	RC1101260100	120100101260100	Deduct-Compensation for International Parcel
127	1101260200	07/10/2017	RC1101260200	120100101260200	ADD VALUE OF STAMPS ON INTERNATIONAL PARCEL
128	1101260300	07/10/2017	RC1101260300	120100101260300	ADD- VALUE OF FRANK ON INTERNATIONAL PARCEL
129	1101260400	07/10/2017	RC1101260400	120100101260400	DEDUCT-REFUND OF POSTAGE STAMPS
130	1101270100	07/10/2017	RC1101270100	120100101270100	PRC FOR INTERNATIONAL LETTERS (REGISTERED)
131	1101270101	29/06/2020	RC1101270100	120100101270100	PRC FOR PRIME REGISTERED
132	1101270102	29/06/2020	RC1101270100	120100101270100	PRC FOR PRIME EXPRESS
133	1101270103	29/06/2020	RC1101270100	120100101270100	PRC FOR PRIME TRACKED POCKETS
134	1101270104	29/12/2021	RC1101270100	120100101270100	Insurance charges on International letter
135	1101270105	29/12/2021	RC1101270100	120100101270100	Warehouse charges on International letters
136	1101270106	14/11/2022	RC1101270100	120100101270100	Recall of Foreign Articles
137	1101270107	07/12/2022	RC1101270100	120100101270100	Ded-Compensation for International Letter Registered
138	1101270200	07/10/2017	RC1101270200	120100101270200	ADD-VALUE OF POSTAGE STAMPS INT LETTERS (REGD)
139	1101270300	07/10/2017	RC1101270300	120100101270300	ADD VALUE OF FRANK ON INTERNATIONAL LETTERS (REGD)
140	1101270400	07/10/2017	RC1101270400	120100101270400	DEDUCT- REFUND OF POSTAGE STAMPS
141	1101280100	07/10/2017	RC1101280100	120100101280100	PRC FOR INTERNATIONAL TRACKED PACKET SERVICE
142	1101280101	07/12/2022	RC1101280100	120100101280100	Ded-Compensation for International Tracked Packet
143	1101280200	07/10/2017	RC1101280200	120100101280200	ADD VALUE OF POSTAGE STAMP ON INT APP EPACKET SER
144	1101280300	07/10/2017	RC1101280300	120100101280300	ADD VALUE OF FRANK ON INT APP EPACKET SERVICE
145	1101280400	07/10/2017	RC1101280400	120100101280400	DEDUCT REFUND OF POSTAGE STAMPS
146	1101290100	14/08/2019	RC1101290100	120100101290100	PRC-Speed Post Parcel
147	1101290103	04/03/2023	RC1101290100	120100101290100	D&T Specific Delivery charges SP Parcel

148	1101290200	24/01/2022	RC1101290200	120100101290200	Cash on delivery fee Speed Post Parcel
149	1101290300	24/01/2022	RC1101290300	120100101290300	Insurance charges for Speed Post Parcel
150	1101290400	24/01/2022	RC1101290400	120100101290400	Proof of delivery fee Speed Post Parcel
151	1101290500	24/01/2022	RC1101290500	120100101290500	Ded Compensation for loss of content Speed Post Pa
152	1101300100	12/11/2018	RC1101300100	120100101300100	Portal Charges
153	1101300101	25/01/2022	RC1101300100	120100101300100	Revenue of Registered Parcel
154	1101300300	24/01/2022	RC1101300300	120100101300300	Insurance Charges for Registered Parcel
155	1101300400	24/01/2022	RC1101300400	120100101300400	Ded Compensation for loss of content-Registered Pa
156	1101310100	24/01/2022	RC1101310100	120100101310100	Registered letter/Article
157	1101310200	24/01/2022	RC1101310200	120100101310200	Acknowledgement fee Registered Letter/Article
158	1101310300	24/01/2022	RC1101310300	120100101310300	Insurance Charges for Registered Letter/Article
159	1101310400	24/01/2022	RC1101310400	120100101310400	Ded Compensation for loss of content-Registeres Le
160	1101320000	30/09/2020	RC1101320000	120100101320000	India Post Global Express-DoP Revenue
161	1101330000	28/02/2022	RC1101330000	120100101330000	Magazine Post Revenue
162	1101330001	28/02/2022	RC1101330000	120100101330000	Penalty on Non-Payment of Magazine Post BNPL
163	1102010100	12/08/2015	RC1102010100	120100102010100	MO Commission
164	1102010200	12/08/2015	RC1102010200	120100102010200	Cr. in MO settlement account in the nagpur PAO
165	1102020100	12/08/2015	RC1102020100	120100102020100	British POs commission
166	1102020200	12/08/2015	RC1102020200	120100102020200	Addl poundage(Indian PO share) by sale of BPOs.
167	1102030000	12/08/2015	RC1102030000	120100102030000	Commission on Indian Postal Orders
168	1102040000	12/08/2015	RC1102040000	120100102040000	Commission on Irish Postal Orders
169	1102050000	12/08/2015	RC1102050000	120100102050000	Commission on field Postal Orders
170	1102060000	12/08/2015	RC1102060000	120100102060000	Commission on Instant money order
171	1102070000	12/08/2015	RC1102070000	120100102070000	Commn on International Fgn. Service money orders
172	1102080000	12/08/2015	RC1102080000	120100102080000	DELIVERY CHARGES OF INSTANT MONEY ORDERS
173	1102090000	12/08/2015	RC1102090000	120100102090000	COMMN ON IFS MONEY ORDERS REMUNERATION DELV CHGS
174	1102100000	12/08/2015	RC1102100000	120100102100000	COMMISSION ON EMO
175	1102110000	12/08/2015	RC1102110000	120100102110000	MESSAGE CHARGES THRU INSTANT MONEY ORDERS SCHEME
176	1102120000	12/08/2015	RC1102120000	120100102120000	COMM OF DOP UNDER MOBILE MONEY REMITTANCE SERVICE
177	1104010000	12/08/2015	RC1104010000	120100104010000	Amount realised by sale of passport fee stamps
178	1104020000	12/08/2015	RC1104020000	120100104020000	Ded-amt transferred to 0070-other admin. service
179	1105010000	12/08/2015	RC1105010000	120100105010000	Amt realised by sale of CRF stamps
180	1105020000	12/08/2015	RC1105020000	120100105020000	Ded-Amt.transferred to 0051-Pub/ SSC exams fee
181	1106010000	12/08/2015	RC1106010000	120100106010000	Amt realised by sale of P1 Passport Appln forms
182	1106020000	12/08/2015	RC1106020000	120100106020000	Amt realised by sale of P2 Passport Appln forms
183	1106030000	12/08/2015	RC1106030000	120100106030000	Amt realisd by sale of sp post passport Appln form
184	1108000000	12/08/2015	RC1108000000	120100108000000	SERV CHGS ON SALE & CANCELLN OF RLY TICKET THRU PO

185	1200010000	12/08/2015	RC1200010000	120100200010000	Management of SB Govt Securities
186	1200020000	12/08/2015	RC1200020000	120100200020000	Management of cash certificates
187	1200030000	12/08/2015	RC1200030000	120100200030000	MTCE,Revival and Service Charges for Silent A/cs
188	1200040000	12/08/2015	RC1200040000	120100200040000	Fees for Window Delivery Tickets
189	1200050000	12/08/2015	RC1200050000	120100200050000	Post Boxes & Bags
190	1200060100	12/08/2015	RC1200060100	120100200060100	Rent & Taxes
191	1200060200	12/08/2015	RC1200060200	120100200060200	S C Recd Occupying Free/Rentd Qtrs Govt Buildgs
192	1200060300	12/08/2015	RC1200060300	120100200060300	Rent for occupying a portion of private buildg.
193	1200060400	12/08/2015	RC1200060400	120100200060400	Rent to electric installatn and sanitary fittings
194	1200060500	12/08/2015	RC1200060500	120100200060500	Rent to Furniture
195	1200060600	12/08/2015	RC1200060600	120100200060600	Electricity charges Recovered in Res Quarters
196	1200070000	12/08/2015	RC1200070000	120100200070000	Spl. recoveries of rent from prof letter writers
197	1200080100	12/08/2015	RC1200080100	120100200080100	Recoveries from other govt.Depts for serv rendered
198	1200080200	12/08/2015	RC1200080200	120100200080200	Recv of extra exp of tours of officers of govt.
199	1200090100	12/08/2015	RC1200090100	120100200090100	Advertisement Receipts
200	1200090200	12/08/2015	RC1200090200	120100200090200	Receipts on Account of Opening Book Stalls
201	1200100000	12/08/2015	RC1200100000	120100200100000	Regn fee for cable t.v. operators & registrants.
202	1200110000	12/08/2015	RC1200110000	120100200110000	Commn for Rly. Tickets Reservation at Srinager GPO
203	1200120000	12/08/2015	RC1200120000	120100200120000	Commission realized on A/C of Revenue Stamps
204	1200140000	12/08/2015	RC1200140000	120100200140000	REMUNERATION FOR WORKERS WAGE ACCOUNT FOR MGNREGA
205	1200150000	12/08/2015	RC1200150000	120100200150000	REFERRAL FEE FROM ICICI-PRU LIC-FROM-PENSION PROD
206	1200160100	23/01/2017	RC1200160100	120100200160100	INTERCHANGE FEE FOR INTEROPERABLE ATM TRANSACTIONS
207	1200170100	07/10/2017	RC1200170100	120100200170100	JOB REGISTRATION CHARGES
208	1200170200	07/10/2017	RC1200170200	120100200170200	UPDATION OF JOB SEEKER PROFILE
209	1200170300	07/10/2017	RC1200170300	120100200170300	PRINTOUT OF APPLICATION FORM
210	1200190000	27/07/2020	RC1200190000	120100200190000	POPSK transaction charges from MEA
211	1200220100	01/11/2018	RC1200220100	120100200220100	Other Biometric/Demography Updation
212	1200220200	01/11/2018	RC1200220200	120100200220200	Aadhar Printout Colour
213	1200220300	01/11/2018	RC1200220300	120100200220300	Aadhar Printout B/W
214	1200220400	14/06/2022	RC1200220400	120100200220400	Ded-Vendor Payment for outsourcing at POAC-Updatio
215	1200230100	01/11/2018	RC1200230100	120100200230100	New Aadhar Enrollment
216	1200230200	01/11/2018	RC1200230200	120100200230200	Mandatory Biometric Updation of Children
217	1200230300	14/06/2022	RC1200230300	120100200230300	Ded-Vendor Payment for outsourcing at POAC-Enrolme
218	1200230301	14/06/2022	RC1200230300	120100200230300	Ded-incentive to POAC Vendor
219	1200230400	14/06/2022	RC1200230400	120100200230400	Ded-Penalty paid to UIDAI for faulty transactions
220	1200230401	14/06/2022	RC1200230400	120100200230400	Penalty collected from vendor for faulty transacti
221	1200240100	12/11/2018	RC1200240100	120100200240100	Market Place Commission

222	1200240200	11/12/2018	RC1200240200	120100200240200	Fixed Closing Fee
223	1200250000	24/01/2022	RC1200250000	120100200250000	NEFT/RTGS Charges from customer
224	1200250001	24/01/2022	RC1200250000	120100200250000	NEFT/RTGS Transaction Fee Receivable from other Ba
225	1200260000	28/02/2022	RC1200260000	120100200260000	ATM Annual Maintenance Charge Account
226	1200260001	28/02/2022	RC1200260000	120100200260000	ATM Replacement Charge Account
227	1200260002	28/02/2022	RC1200260000	120100200260000	ATM RePIN Request Charge Account
228	1200260003	28/02/2022	RC1200260000	120100200260000	SMS Alert Charge Account
229	1200260004	28/02/2022	RC1200260000	120100200260000	ATM insufficient Balance Transactions Charge
230	1200260005	28/02/2022	RC1200260000	120100200260000	Onus transaction Charges Account
231	1200270000	16/03/2022	NC1200270000	120100200270000	Pickup charges Click N Book
232	1200270001	29/06/2022	NC1200270000	120100200270000	Return Pickup charges e-Commerce Customer
233	1201000000	12/08/2015	RC1201000000	120100201000000	Net Receipts from other Postal Administrations
234	1201000001	12/08/2015	RC1201000000	120100201000000	Net Receipts from other Postal Administrations
235	1201000002	12/08/2015	RC1201000000	120100201000000	Net Receipts from other Postal Adm INT Conveyance
236	1202020100	29/05/2020	RC1202020100	120100202020100	Commission received from IPPB
237	1800010100	12/08/2015	RC1800010100	120100800010100	Retail Post
238	1800010101	12/11/2018	RC1800010100	120100800010100	Retail Post-Sale Proceeds for Gangajal
239	1800010102	01/08/2022	RC1800010100	120100800010100	Sale of Indian National Flag
240	1800010200	12/08/2015	RC1800010200	120100800010200	Commn for Sale of Tickets for Road Transport Corpn
241	1800010300	12/08/2015	RC1800010300	120100800010300	Commn for sale of Tickets for Airlines
242	1800010400	12/08/2015	RC1800010400	120100800010400	Commn for sale of University forms
243	1800010500	12/08/2015	RC1800010500	120100800010500	Commn for sale of SIM & Recharge coupons
244	1800010600	12/08/2015	RC1800010600	120100800010600	Commn for sale of India Telephone Cards
245	1800010700	12/08/2015	RC1800010700	120100800010700	DOP share of Appln fees AFMC MBBS forms
246	1800010800	12/08/2015	RC1800010800	120100800010800	Sale of Surveys
247	1800010900	12/08/2015	RC1800010900	120100800010900	Fee for verification of addresses
248	1800011000	12/08/2015	RC1800011000	120100800011000	RET POST SALE OF PARL BOX/ENVELOP ON RETURN BASIS
249	1800011100	12/08/2015	RC1800011100	120100800011100	RETAILPOST-ISSUE OF POST OFFICE IDENTITY CARDS
250	1800011200	12/08/2015	RC1800011200	120100800011200	DED EXP FOR PREPARATION OF PO IDENTY CARDS
251	1800011300	12/08/2015	RC1800011300	120100800011300	COMMISSION REALISED FROM PRINT TO POST SERVICE
252	1800011400	30/03/2023	RC1800011400	120100800011400	Joint Parcel Product(Railways)
253	1800020000	12/08/2015	RC1800020000	120100800020000	Commission received from IDBI principal
254	1800030000	12/08/2015	RC1800030000	120100800030000	Commission on sale of ICICI safety bounds
255	1800040100	12/08/2015	RC1800040100	120100800040100	SERVICE CHARGES-BSNL
256	1800040200	12/08/2015	RC1800040200	120100800040200	E payment commission
257	1800040300	12/08/2015	RC1800040300	120100800040300	SERVICE CHARGES- EDUCATION
258	1800040400	12/08/2015	RC1800040400	120100800040400	SERVICE CHARGES- FINANCE

259	1800040500	12/08/2015	RC1800040500	120100800040500	SERVICE CHARGES- RTO
260	1800040600	12/08/2015	RC1800040600	120100800040600	SERVICE CHARGES- TELECOM
261	1800040700	12/08/2015	RC1800040700	120100800040700	SERVICE CHARGES- ELECTRICITY
262	1800040800	12/08/2015	RC1800040800	120100800040800	SERVICE CHARGES- WATER SUPPLY
263	1800040900	12/08/2015	RC1800040900	120100800040900	SERVICE CHARGES- PROPERTY TAX
264	1800041000	12/08/2015	RC1800041000	120100800041000	SERVICE CHARGES- INCOME TAX
265	1800050000	12/08/2015	RC1800050000	120100800050000	Upfront fee of IDBI loan application form
266	1800060000	12/08/2015	RC1800060000	120100800060000	Colln charges P/t HPO for mobile telepn by GSS
267	1800070000	12/08/2015	RC1800070000	120100800070000	Commn reced from OIC on sale of non-life insurance
268	1800080000	12/08/2015	RC1800080000	120100800080000	Commn on sale of UP public service commission
269	1800090000	12/08/2015	RC1800090000	120100800090000	Commn on sale of STIC I-card appn form & hand Book
270	1800100000	12/08/2015	RC1800100000	120100800100000	Commn. on collection of bills of M/s mobi link
271	1800110000	12/08/2015	RC1800110000	120100800110000	Media Post
272	1800110100	20/01/2021	RC1800110100	120100800110100	Misc.Expen such as Printing etc on Media Post
273	1800120000	12/08/2015	RC1800120000	120100800120000	Comm-Sale Intl I-Card Appln forms & Hand Books
274	1800130100	12/08/2015	RC1800130100	120100800130100	Receipts on Account of Logistics Post (Surface)
275	1800130101	12/08/2015	RC1800130100	120100800130100	Logistic Post - Transp. charges-FTL (Surafce)
276	1800130102	12/08/2015	RC1800130100	120100800130100	Logistic Post - Transp. charges-LTL (Surafce)
277	1800130103	12/08/2015	RC1800130100	120100800130100	Logistic Post - Local Transp Charges (Surafce)
278	1800130104	12/08/2015	RC1800130100	120100800130100	Logistic Post - Warehouse charges- (Surafce)
279	1800130105	12/08/2015	RC1800130100	120100800130100	Logistic Post - Demurrage Charges- (Surafce)
280	1800130107	12/08/2015	RC1800130100	120100800130100	Logistic Post - Pickup charges (Surafce)
281	1800130108	12/08/2015	RC1800130100	120100800130100	Logistic Post - Delivery Charges -(Surafce)
282	1800130109	12/08/2015	RC1800130100	120100800130100	Logistic Post - Loading charges (Surafce)
283	1800130110	12/08/2015	RC1800130100	120100800130100	Logistic Post - Unloading charges (Surafce)
284	1800130111	12/08/2015	RC1800130100	120100800130100	Logistic Post - Docket service charges (Surafce)
285	1800130112	12/08/2015	RC1800130100	120100800130100	Logistic Post - Brokerage charges (Surafce)
286	1800130113	12/08/2015	RC1800130100	120100800130100	Logistic Post - Packing Charges (Surafce)
287	1800130114	12/08/2015	RC1800130100	120100800130100	Logistic Post - Reverse Logi charges (Surafce)
288	1800130115	12/08/2015	RC1800130100	120100800130100	Logistic Post - Margin - (Surafce)
289	1800130116	12/08/2015	RC1800130100	120100800130100	Logistic Post - Insurance - (Surafce)
290	1800130200	12/08/2015	RC1800130200	120100800130200	Recpts on Account of Logistics Post (Air Services)
291	1800130201	12/08/2015	RC1800130200	120100800130200	Logistic Post - Transp. charges-FTL (Air)
292	1800130202	12/08/2015	RC1800130200	120100800130200	Logistic Post - Transp. charges-LTL (Air)
293	1800130203	12/08/2015	RC1800130200	120100800130200	Logistic Post - Local Transp Charges (Air)
294	1800130204	12/08/2015	RC1800130200	120100800130200	Logistic Post - Warehouse charges - (Air)
295	1800130205	12/08/2015	RC1800130200	120100800130200	Logistic Post - Demurrage Charges - (Air)

296	1800130207	12/08/2015	RC1800130200	120100800130200	Logistic Post - Pickup charges (Air)
297	1800130208	12/08/2015	RC1800130200	120100800130200	Logistic Post - Delivery Charges -(Air)
298	1800130209	12/08/2015	RC1800130200	120100800130200	Logistic Post - Loading charges (Air)
299	1800130210	12/08/2015	RC1800130200	120100800130200	Logistic Post - Unloading charges (Air)
300	1800130211	12/08/2015	RC1800130200	120100800130200	Logistic Post - Docket service charges (Air)
301	1800130212	12/08/2015	RC1800130200	120100800130200	Logistic Post - Brokerage charges (Air)
302	1800130213	12/08/2015	RC1800130200	120100800130200	Logistic Post - Packing Charges (Air)
303	1800130214	12/08/2015	RC1800130200	120100800130200	Logistic Post - Reverse Logi charges (Air)
304	1800130215	12/08/2015	RC1800130200	120100800130200	Logistic Post - Margin - (Air)
305	1800130216	12/08/2015	RC1800130200	120100800130200	Logistic Post - Insurance- (Air)
306	1800130300	05/10/2023	RC1800130300	120100800130300	Deduct-Logistic Post-Transportation charges
307	1800130301	05/10/2023	RC1800130300	120100800130300	Deduct-Logistic Post-labor charges
308	1800130302	05/10/2023	RC1800130300	120100800130300	Deduct-Logistic Post-delivery charges
309	1800130303	05/10/2023	RC1800130300	120100800130300	Deduct-Logistic Post-Other charges
310	1800140000	12/08/2015	RC1800140000	120100800140000	Commn Realizd on a/c of Issuance of SBI Smart Card
311	1800150000	12/08/2015	RC1800150000	120100800150000	Commn Realizd for Issuance of SBI Non Smart Card
312	1800160000	12/08/2015	RC1800160000	120100800160000	Commn for Loan Application for Asset Product -SBI
313	1800170200	12/08/2015	RC1800170200	120100800170200	UTI Mutual Fund
314	1800170300	12/08/2015	RC1800170300	120100800170300	Franklin Templeton
315	1800170400	12/08/2015	RC1800170400	120100800170400	Reliance Mutual Fund
316	1800180100	12/08/2015	RC1800180100	120100800180100	Examination Fee Etc.
317	1800180200	12/08/2015	RC1800180200	120100800180200	Fees for Communication of Marks to Candidates
318	1800190100	12/08/2015	RC1800190100	120100800190100	Sale of Publications & Blank form Etc.
319	1800190200	12/08/2015	RC1800190200	120100800190200	Sale Proceed of Printed Rule Books and Appli form
320	1800190300	12/08/2015	RC1800190300	120100800190300	Fees for Sale of Posts Publication on Loan to Exam
321	1800190400	12/08/2015	RC1800190400	120100800190400	Sale of Books, forms and Maps
322	1800200000	12/08/2015	RC1800200000	120100800200000	Fees From Pupils of Night Classes
323	1800210000	12/08/2015	RC1800210000	120100800210000	Under Contributory Health Scheme from Govt servant
324	1800220000	12/08/2015	RC1800220000	120100800220000	Sale Proceeds of M.O/V.P.M.OS forms
325	1800230000	12/08/2015	RC1800230000	120100800230000	Forfeited Money Orders
326	1800240000	12/08/2015	RC1800240000	120100800240000	Forfeited Indian Postal Orders
327	1800250000	12/08/2015	RC1800250000	120100800250000	forfeited Gift Coupons
328	1800260000	12/08/2015	RC1800260000	120100800260000	Contributions for Leave Salary & Pension Benefits
329	1800270000	12/08/2015	RC1800270000	120100800270000	Contribn/Recovery of Pension and Retirement Benefit
330	1800280000	12/08/2015	RC1800280000	120100800280000	Commn for Collection of Premia on behalf of LIC
331	1800290000	12/08/2015	RC1800290000	120100800290000	Commn for Accepting Applications for Units of UTI
332	1800300000	12/08/2015	RC1800300000	120100800300000	Commission for Sale Income Tax Return forms

333	1800310000	12/08/2015	RC1800310000	120100800310000	Sale Proceeds of Identity Cards Plastic Covers
334	1800320000	12/08/2015	RC1800320000	120100800320000	Recovery on a/c of Lost Damages on Insured Article
335	1800330000	12/08/2015	RC1800330000	120100800330000	Recovery on Account of Mail Robberies
336	1800340000	12/08/2015	RC1800340000	120100800340000	Proceeds from Sale of Waste Paper Dead Stock etc
337	1800350000	12/08/2015	RC1800350000	120100800350000	Spl Recovery from Pvt bodies on a/c of Experi POs
338	1800360000	12/08/2015	RC1800360000	120100800360000	Recovy from MM Contractor for Carrying Mails
339	1800370100	12/08/2015	RC1800370100	120100800370100	SALE OF SPECIAL STAMPS AND OTHER MATERIALS
340	1800370200	12/08/2015	RC1800370200	120100800370200	SALE PHIL ANCILL INCL FDC BROC PRES PACKS
341	1800370300	12/08/2015	RC1800370300	120100800370300	SALE PHIL ANCILL INCL FDC BROC PRES PACKS
342	1800370400	12/08/2015	RC1800370400	120100800370400	DED COMM OUTSOURCED AGENTS-SALE PHIL ANCILL
343	1800370500	12/08/2015	RC1800370500	120100800370500	SALE PHIL ANCI INCLFDC BROC PRE PACKS ALBUMS ETC
344	1800370600	12/08/2015	RC1800370600	120100800370600	DEDCOMMTO OTH ORG/INSTSALE -PHILATELIC ANCILL
345	1800370700	12/08/2015	RC1800370700	120100800370700	SALE PHILATELIC ANCILLARIES THROUGH E-POST OFFICE
346	1800370800	12/08/2015	RC1800370800	120100800370800	SALE OF PHILATELIC SOUVENIRSecial Stamps/Material
347	1800380000	12/08/2015	RC1800380000	120100800380000	Sale Proceeds of Income Tax Guide (book)
348	1800390000	12/08/2015	RC1800390000	120100800390000	Intt on Delayed Reimb of DOP Dues Recd. from WUFSI
349	1800400000	12/08/2015	RC1800400000	120100800400000	Intt Recdfor Rvolving Assistnce ON NABARD LOAN
350	1800410000	12/08/2015	RC1800410000	120100800410000	Commn for Old Age Pension Paid by the State Govt
351	1800420100	12/08/2015	RC1800420100	120100800420100	Sums Found Excess in Counters/Treasury/Letter Box
352	1800420200	12/08/2015	RC1800420200	120100800420200	Sale Proceeds of Post Office Compound Products
353	1800420300	12/08/2015	RC1800420300	120100800420300	Value of Postage Stamps and Unused Post Cards
354	1800420400	12/08/2015	RC1800420400	120100800420400	Lapsed Deposits
355	1800420500	12/08/2015	RC1800420500	120100800420500	Commn on the Sale of International Reply Coupons
356	1800420600	12/08/2015	RC1800420600	120100800420600	Excess Cr/short Charges on A/C of BPOs or IPOs
357	1800420700	12/08/2015	RC1800420700	120100800420700	Short Payment on A/C of SB/MO/CC Transaction
358	1800420800	12/08/2015	RC1800420800	120100800420800	Credit on Account of British Penny Postage Stamps
359	1800420900	12/08/2015	RC1800420900	120100800420900	Fare Paid by Passengers Travelling by Dak Boats
360	1800421000	12/08/2015	RC1800421000	120100800421000	Misc Sum Paid into PO by R.M.Services officers
361	1800421100	12/08/2015	RC1800421100	120100800421100	Chgs Supplies Stamps & Seals by office Aligarh
362	1800421200	12/08/2015	RC1800421200	120100800421200	Postal Fee Outward Parcels Liable to Customs Duty
363	1800421300	12/08/2015	RC1800421300	120100800421300	Recoveries of Penal Int Chgs O/s LTC/TA Adances
364	1800421400	12/08/2015	RC1800421400	120100800421400	Fees from Contractors
365	1800421500	12/08/2015	RC1800421500	120100800421500	Unpaid Amounts on the Closure of SB Accounts
366	1800421600	12/08/2015	RC1800421600	120100800421600	Short Pmt Value on CC to parties(no whereabouts).
367	1800421700	12/08/2015	RC1800421700	120100800421700	Credits for Damage Goods by Hostile Tribes Men
368	1800421800	12/08/2015	RC1800421800	120100800421800	Rebate Dept Passages Recovered by HighCom-England
369	1800421900	12/08/2015	RC1800421900	120100800421900	Recoveries of TA for Medical Exam for PLI

370	1800422000	12/08/2015	RC1800422000	120100800422000	Cr Error to SB Depositor and Adj TE to this Head
371	1800422100	12/08/2015	RC1800422100	120100800422100	Credit of SB A/c Drawn Per Audit office not Paid
372	1800422200	12/08/2015	RC1800422200	120100800422200	Cost of Planters Dak Bags
373	1800422300	12/08/2015	RC1800422300	120100800422300	Share due to Govt for Work Done for Private Bodies
374	1800422400	12/08/2015	RC1800422400	120100800422400	Sale Proceeds of Assets (Except of Rule 52)
375	1800422500	12/08/2015	RC1800422500	120100800422500	Int on Bal of MO Settlement A/c O/s for > 6 Months
376	1800422600	12/08/2015	RC1800422600	120100800422600	Unexplained Differences in the Customs Duty
377	1800422700	12/08/2015	RC1800422700	120100800422700	Excess Credit or Short Debit on A/C of Custom Duty
378	1800422800	12/08/2015	RC1800422800	120100800422800	Recovery of Pmts of Postal Compass Gratuity Fund
379	1800422900	12/08/2015	RC1800422900	120100800422900	Recovery of cost of Serv Book on Quitting Service
380	1800423000	12/08/2015	RC1800423000	120100800423000	Fee for the Issue of a Certificate of Discharge
381	1800423100	12/08/2015	RC1800423100	120100800423100	Excess Proceeds of Depreciated Value of Assets
382	1800423200	12/08/2015	RC1800423200	120100800423200	Fee for the Appln for Regn of second Nomination
383	1800423300	12/08/2015	RC1800423300	120100800423300	Coin Operd Ticket Issuing Personal Wt Machine Post
384	1800423400	12/08/2015	RC1800423400	120100800423400	Dividends on Share Capital Recd from P&T Co-op Soc
385	1800423500	12/08/2015	RC1800423500	120100800423500	Other Item-MISC
386	1800423501	16/09/2015	RC1800423500	120100800423500	rounding of service Taxes-PLI
387	1800423502	16/09/2015	RC1800423500	120100800423500	rounding of Income Taxes_PLI
388	1800423503	16/09/2015	RC1800423500	120100800423500	rounding of payments-PLI
389	1800423505	28/11/2018	RC1800423500	120100800423500	Cheque Return Charges Inward
390	1800423506	28/11/2018	RC1800423500	120100800423500	Cheque Return Charges outward
391	1800423507	28/11/2018	RC1800423500	120100800423500	NFS PENALTY INCOME
392	1800423508	11/11/2019	RC1800423500	120100800423500	Amt Rec from IPPB as penal interest due to delayed
393	1800423509	05/01/2021	RC1800423500	120100800423500	rounding off of GST-RPLI
394	1800423510	05/01/2021	RC1800423500	120100800423500	rounding of Income Taxes_RPLI
395	1800423511	05/01/2021	RC1800423500	120100800423500	rounding of payments-RPLI
396	1800423512	30/09/2020	RC1800423500	120100800423500	Commission received on account of PayU PG
397	1800423513	05/01/2021	RC1800423500	120100800423500	Rounding of service Taxes-RPLI
398	1800423514	05/01/2021	RC1800423500	120100800423500	Rounding of service Taxes-PLI
399	1800423515	14/06/2022	RC1800423500	120100800423500	Penalty for not providing trained staff
400	1800440000	12/08/2015	RC1800440000	120100800440000	DEDUCT REFUNDS
401	1800450000	12/08/2015	RC1800450000	120100800450000	FEE/COMM ON JOINT INTERNATIONAL EXPRESS PRODUCT
402	1800460000	12/08/2015	RC1800460000	120100800460000	RECEIPTS FROM CPI RURAL DATA COLLECTION
403	1800470100	12/08/2015	RC1800470100	120100800470100	COMM-SALE-PUR FOREX NOTES/TRAVELLERS CHEQ-HDFC BK
404	1800470200	12/08/2015	RC1800470200	120100800470200	COMM REAL ON INTERNATIONAL CREDIT CARDS-HDFC BK
405	1800470300	12/08/2015	RC1800470300	120100800470300	COMM REAL SALE OF DD OR WIRE TRANSFERRED- HDFC
406	1800480000	12/08/2015	RC1800480000	120100800480000	COMM/UPFRONT CHARGES UNDER NEW PENSION SYSTEM

407	1800490000	12/08/2015	RC1800490000	120100800490000	PRE-PAID CARD ISSUANCE/LOST/RELOAD FEE
408	1800500000	12/08/2015	RC1800500000	120100800500000	COMMISSION REALISED ON SALE OF GOLD COINS
409	1800510000	12/08/2015	RC1800510000	120100800510000	COMMISSION ON UIDAI PROJECT
410	1800520000	12/08/2015	RC1800520000	120100800520000	INTT. ON DELAYED REMTT OF DOP DUES FROM MONEY GRAM
411	1800530000	12/08/2015	RC1800530000	120100800530000	Comm on Intl Money Transfer TranMoney Gram
412	1800540100	12/08/2015	RC1800540100	120100800540100	Sale-Recruitment Application Form and Exam Fee etc
413	1800540200	12/08/2015	RC1800540200	120100800540200	Payment -Outsource Agency Direct Recruitment Exam
414	1800550100	09/04/2019	RC1800550100	120100800550100	Commission on IMT transactions of WuFSI
415	1800570100	23/02/2016	RC1800570100	120100800570100	INCOME/DOP SHARE ON A/C OF PMJJBY
416	1800570200	23/02/2016	RC1800570200	120100800570200	DEDUCT- INCENTIVE PAID TO STAFF ON A/C OF PMJJBY
417	1800580100	23/02/2016	RC1800580100	120100800580100	SHARE of DOP PRADHAN MANTRI SURAKSHA BIMA YOJNA
418	1800580200	23/02/2016	RC1800580200	120100800580200	DEDUCT - INCENTIVE PAID TO STAFF for PMSBY
419	1800590100	25/05/2017	RC1800590100	120100800590100	Handling Charge/Incentive rec from PFRDA for APY
420	1800600000	13/09/2017	RC1800600000	120100800600000	Com of DoP for Sale of Sovereign Gold Bond
421	1800630000	02/03/2020	RC1800630000	120100800630000	Revenue from CSC Service
422	1800630100	22/09/2021	RC1800630100	120100800630100	Deduct-Payment of incentives to CSC operators
423	1901000000	12/08/2015	RC1901000000	120100901000000	Deduct Net Payments to other Postal Administration
424	1901000001	12/08/2015	RC1901000000	120100901000000	Deduct Net Payments to other Postal Administration
425	1901000002	12/08/2015	RC1901000000	120100901000000	Deduct Net Payments to other Postal Adm-Int convey
426	2206100000	05/02/2020	RC2206100000	206100105010413	Revenue for POPSK from MEA
427	2801600040	12/08/2015	NC2801600040	801601102000000	Intt Inc on Net PLI Fund from Sec1
428	2801600050	12/08/2015	NC2801600050	801601102000000	Intt Inc on Net PLI Fund from Sec2
429	2801600060	12/08/2015	NC2801600060	801601102000000	Intt Inc on Net PLI Fund from Sec3
430	2801600070	12/08/2015	NC2801600070	801601103010000	Intt Inc on Net PLI Fund invt thru SBI FMC Sec1
431	2801600080	12/08/2015	NC2801600080	801601103010000	Intt Inc on Net PLI Fund invt thru SBI FMC Sec2
432	2801600090	12/08/2015	NC2801600090	801601103010000	Intt Inc on Net PLI Fund invt thru SBI FMC Sec3
433	2801600110	12/08/2015	NC2801600110	801601103020000	Intt Inc on Net PLI Fund invt thru UTI FMC Sec1
434	2801600120	12/08/2015	NC2801600120	801601103020000	Intt Inc on Net PLI Fund invt thru UTI FMC Sec2
435	2801600130	12/08/2015	NC2801600130	801601103020000	Intt Inc on Net PLI Fund invt thru UTI FMC Sec3
436	2801600160	12/08/2015	NC2801600160	801601105010000	Div Inc PLI Funds in Equity Shares thru SBI FMC
437	2801600170	12/08/2015	NC2801600170	801601105020000	Div Inc PLI Funds in Equity Shares thru UTI FMC
438	2801600180	12/08/2015	NC2801600180	801601106010100	Profit in Equity Shares inv thru SBI FMC PLI Fund
439	2801600200	12/08/2015	NC2801600200	801601106010300	Profit in Deb inv thru SBI FMC PLI Fund
440	2801600210	12/08/2015	NC2801600210	801601106010400	Profit in Bonds inv thru SBI FMC PLI Fund
441	2801600220	12/08/2015	NC2801600220	801601106010500	Profit in instruments inv thru SBI FMC PLI Fund
442	2801600230	12/08/2015	NC2801600230	801601106020100	Profit in Equity Shares inv thru UTI FMC PLI Fund
443	2801600250	12/08/2015	NC2801600250	801601106020300	Profit in Deb inv thru UTI FMC PLI Fund

444	2801600260	12/08/2015	NC2801600260	801601106020400	Profit in Bonds inv thru UTI FMC PLI Fund
445	2801600270	12/08/2015	NC2801600270	801601106020500	Profit in instruments inv thru UTI FMC PLI Fund
446	2801600440	12/08/2015	NC2801600440	801602103010000	Intt Inc on net RPLI inv thru SBI FMC Sec1
447	2801600450	12/08/2015	NC2801600450	801602103010000	Intt Inc on net RPLI inv thru SBI FMC Sec2
448	2801600460	12/08/2015	NC2801600460	801602103010000	Intt Inc on net RPLI inv thru SBI FMC Sec3
449	2801600480	12/08/2015	NC2801600480	801602103020000	Intt Inc on net RPLI inv thru UTI FMC Sec1
450	2801600490	12/08/2015	NC2801600490	801602103020000	Intt Inc on net RPLI inv thru UTI FMC Sec2
451	2801600500	12/08/2015	NC2801600500	801602103020000	Intt Inc on net RPLI inv thru UTI FMC Sec3
452	2801600530	12/08/2015	NC2801600530	801602105010000	Dividend Inc on inv in Shares thru SBI FMC Ltd.
453	2801600540	12/08/2015	NC2801600540	801602105020000	Dividend Inc on inv in Shares thru UTI FMC Ltd.
454	2801600550	12/08/2015	NC2801600550	801602106010100	Profit in Equity Shares inv thru SBI FMC RPLI Fund
455	2801600570	12/08/2015	NC2801600570	801602106010300	Profit in Deb inv thru SBI FMC RPLI Fund
456	2801600580	12/08/2015	NC2801600580	801602106010400	Profit in Bonds inv thru SBI FMC RPLI Fund
457	2801600590	12/08/2015	NC2801600590	801602106010500	Profit in instruments inv thru SBI FMC RPLI Fund
458	2801600600	12/08/2015	NC2801600600	801602106020100	Profit in Equity Shares inv thru UTI FMC RPLI Fund
459	2801600620	12/08/2015	NC2801600620	801602106020300	Profit in Deb inv thru UTI FMC RPLI Fund
460	2801600630	12/08/2015	NC2801600630	801602106020400	Profit in Bonds inv thru UTI FMC RPLI Fund
461	2801600640	12/08/2015	NC2801600640	801602106020500	Profit in instruments inv thru UTI FMC RPLI Fund
462	2801600770	12/08/2015	NC2801600770	801603101010000	Fee for issue of Duplicate Policy/pass books PLI
463	2801600771	05/01/2021	NC2801600770	801603101010000	Fee for Duplicate Premium Reciept Book
464	2801600780	12/08/2015	NC2801600780	801603101020000	Conversion/Commutation Charges PLI
465	2801600790	12/08/2015	NC2801600790	801603101030000	Late Fee/Penalty/Revival Fees. PLI
466	2801600791	05/01/2021	NC2801600790	801603101030000	Cheque Dishonur Action Charges deduction
467	2801600792	05/01/2021	NC2801600790	801603101030000	Reinstatement Interest
468	2801600793	05/01/2021	NC2801600790	801603101030000	Interest on Proceeds of Death Claim (Penalty Amou
469	2801600800	12/08/2015	NC2801600800	801603101040000	Other Charges/Receipts. PLI
470	2801600801	05/01/2021	NC2801600800	801603101040000	PLI Loan Processing Charges
471	2801600802	05/01/2021	NC2801600800	801603101040000	PLI Other fees & deductibles from Customer
472	2801600803	05/01/2021	NC2801600800	801603101040000	PLI Other Charges & Deductibles for Death Claim
473	2801600804	05/01/2021	NC2801600800	801603101040000	PLI Stamp Duty Charges
474	2801600805	05/01/2021	NC2801600800	801603101040000	PLI New License
475	2801600806	05/01/2021	NC2801600800	801603101040000	PLI License Renewal
476	2801600807	05/01/2021	NC2801600800	801603101040000	PLI Examination Fee
477	2801600808	05/01/2021	NC2801600800	801603101040000	PLI Duplicate License/Loan Book Receipt fee
478	2801600809	05/01/2021	NC2801600800	801603101040000	PLI Claim Recovery From Reinsurer
479	2801600810	12/08/2015	NC2801600810	801603102010000	Fee for issue of Duplicate Policy/pass books RPLI
480	2801600811	05/01/2021	NC2801600810	801603102010000	Duplicate Premium Reciept Book

481	2801600820	12/08/2015	NC2801600820	801603102020000	Conversion/Commutation Charges RPLI
482	2801600830	12/08/2015	NC2801600830	801603102030000	Late Fee/Penalty/Revival Fees. RPLI
483	2801600831	05/01/2021	NC2801600830	801603102030000	Reinstatement Interest
484	2801600832	05/01/2021	NC2801600830	801603102030000	Cheque Dishonour Action Charges deduction
485	2801600833	05/01/2021	NC2801600830	801603102030000	Interest on Proceeds of Death Claim (Penalty Amou
486	2801600840	12/08/2015	NC2801600840	801603102040000	Other Charges/Receipts. RPLI
487	2801600841	05/01/2021	NC2801600840	801603102040000	RPLI-Other fees & deductibles from Customer
488	2801600842	05/01/2021	NC2801600840	801603102040000	RPLI-Other Charges & Deductibles for Death Claim
489	2801600843	05/01/2021	NC2801600840	801603102040000	RPLI-Stamp Duty Charges
490	2801600844	05/01/2021	NC2801600840	801603102040000	RPLI-Loan Processing Charges
491	2801600845	05/01/2021	NC2801600840	801603102040000	RPLI-New License
492	2801600846	05/01/2021	NC2801600840	801603102040000	RPLI-License Renewal
493	2801600847	05/01/2021	NC2801600840	801603102040000	RPLI-Examination Fee
494	2801600848	05/01/2021	NC2801600840	801603102040000	RPLI-Duplicate License fee
495	2801600849	05/01/2021	NC2801600840	801603102040000	RPLI-Duplicate Loan receipt book
496	2801600850	05/01/2021	NC2801600840	801603102040000	RPLI-Claim Recovery From Reinsurer
497	2801601620	12/08/2015	NC2801601620	801601104000000	Interest Income on Loans to the PLI Policy Holders
498	2801601630	12/08/2015	NC2801601630	801601104000000	Interest Income on Loan to the PLI Policy Holders.
499	2801601640	12/08/2015	NC2801601640	801601104000000	Interest Income on Loans to the PLI Policy Holders
500	2801601650	12/08/2015	NC2801601650	801602102000000	Int Inc Inv of RPLI Fund in sec frm PLI corpus
501	2801601660	12/08/2015	NC2801601660	801602102000000	Int Inc Inv. of RPLI Fund in sec frm PLI corpus
502	2801601670	12/08/2015	NC2801601670	801602102000000	Int Inc Inv of RPLI Fund in sec frm PLI corpus
503	2801601680	12/08/2015	NC2801601680	801602104000000	Interest Income on Loans to the RPLI Policy Holder
504	2801601690	12/08/2015	NC2801601690	801602104000000	Interest Income on Loans to the RPLI Policy Holder
505	2801601700	12/08/2015	NC2801601700	801602104000000	Interest Income on Loans to the RPLI Policy Holder
506	2801601710	10/10/2015	NC2801601710	801601104000000	PLI interset income to the PLI policy holders
507	2801601720	10/10/2015	NC2801601720	801602104000000	RPLI interset income to the RPLI policy holders
508	3010010101	12/08/2015	NV3010010100	320101001010101	Band Pay Postal Directorate
509	3010010102	12/08/2015	NV3010010100	320101001010101	Grade Pay Postal Directorate
510	3010010103	12/08/2015	NV3013380700	320101001010107	Dearness allowance Postal Directorate
511	3010010104	12/08/2015	NV3013380700	320101001010107	House Rent Allowance Postal Directorate
512	3010010105	12/08/2015	NV3013380700	320101001010107	Special allowance Postal Directorate
513	3010010106	12/08/2015	NV3013380700	320101001010107	Transport Allowance Postal Directorate
514	3010010107	12/08/2015	NV3013380700	320101001010107	PG Allow. - Postal Directorate
515	3010010108	12/08/2015	NV3013370500	320101001010105	Bonus Postal Directorate
516	3010010109	12/08/2015	NV3013380700	320101001010107	Sumptuary Allow. - Postal Directorate
517	3010010110	12/08/2015	NV3013390800	320101001010108	LTC Reimbursement Postal Directorate

518	3010010111	12/08/2015	NV3010010100	320101001010101	EL Encashment Postal Directorate
519	3010010112	12/08/2015	NV3013380700	320101001010107	Head Qtr Allow. - Postal Directorate
520	3010010113	12/08/2015	NV3010010100	320101001010101	Honorium Postal Directorate
521	3010010114	21/12/2015	NV3010010100	320101001010101	Fixed stationary charges2 Postal Directorate
522	3010010115	12/08/2015	NV3013380700	320101001010107	DA on TA Postal Directorate
523	3010010116	12/08/2015	NV3013380700	320101001010107	Non-Practising allowance Postal Directorate
524	3010010117	12/08/2015	NV3013380700	320101001010107	Washing allowance Postal Directorate
525	3010010118	12/08/2015	NV3010010100	320101001010101	Subsistence Allowance Postal Directorate
526	3010010119	12/08/2015	NV3013380700	320101001010107	Family Planning Allowance Postal Directorate
527	3010010120	12/08/2015	NV3013380700	320101001010107	Child Care allowance Postal Directorate
528	3010010121	12/08/2015	NV3013380700	320101001010107	Cycle allowance Postal Directorate
529	3010010122	12/08/2015	NV3013380700	320101001010107	Cash handling allowance Postal Directorate
530	3010010123	12/08/2015	NV3013380700	320101001010107	Care Taking Allowance Postal Directorate
531	3010010124	12/08/2015	NV3013380700	320101001010107	Treasury Allowance Postal Directorate
532	3010010125	12/08/2015	NV3013380700	320101001010107	Island Special Allowance Postal Directorate
533	3010010126	12/08/2015	NV3013380700	320101001010107	Personal Pay (Hindi All) Postal Directorate
534	3010010127	12/08/2015	NV3013380700	320101001010107	Special Pay Postal Directorate
535	3010010128	12/08/2015	NV3013380700	320101001010107	Hard area allowance Postal Directorate
536	3010010129	12/08/2015	NV3013380700	320101001010107	Sunderban Allowance Postal Directorate
537	3010010130	12/08/2015	NV3013380700	320101001010107	Tribal Area Allowance Postal Directorate
538	3010010131	12/08/2015	NV3013380700	320101001010107	Special Duty Allow Postal Directorate
539	3010010132	12/08/2015	NV3013380700	320101001010107	Risk Allowance Postal Directorate
540	3010010133	12/08/2015	NV3010010100	320101001010101	Special Increment Postal Directorate
541	3010010134	12/08/2015	NV3013380700	320101001010107	Training Allowance Postal Directorate
542	3010010135	12/08/2015	NV3013380700	320101001010107	Hill Allowance Postal Directorate
543	3010010136	12/08/2015	NV3013380700	320101001010107	Bad Climate Allow Postal Directorate
544	3010010137	12/08/2015	NV3013380700	320101001010107	Annual allowance Postal Directorate
545	3010010138	12/08/2015	NV3013380700	320101001010107	Children Education Allowa Postal Directorate
546	3010010139	12/08/2015	NV3013380700	320101001010107	Professional Update Allow Postal Directorate
547	3010010140	12/08/2015	NV3013380700	320101001010107	Children Hostel Allowance Postal Directorate
548	3010010141	12/08/2015	NV3010010100	320101001010101	EL Encash while LTC Postal Directorate
549	3010010142	12/08/2015	NV3013380700	320101001010107	Split Duty allowance Postal Directorate
550	3010010143	12/08/2015	NV3013380700	320101001010107	Boat Allowance Postal Directorate
551	3010010144	12/08/2015	NV3013380700	320101001010107	Cash Conveyance Allowance Postal Directorate
552	3010010145	12/08/2015	NV3013380700	320101001010107	Cycle Maintenance Allowance Postal Directorate
553	3010010146	12/08/2015	NV3013380700	320101001010107	Office maintenance allowance Postal Directorate
554	3010010147	12/08/2015	NV3013380700	320101001010107	Combined Duty Allowance Postal Directorate

555	3010010148	12/08/2015	NV3013380700	320101001010107	Combination Delivery Allo Postal Directorate
556	3010010149	12/08/2015	NV3013380700	320101001010107	Special Duty Allow - Postal Directorate
557	3010010150	12/08/2015	NV3010010100	320101001010101	Gratuity - Postal Directorate
558	3010010151	12/08/2015	NV3013390800	320101001010108	LTC Advance - Postal Directorate
559	3010010152	21/12/2015	NV3013380700	320101001010107	Compnstn.(Rent free) - Postal Directorate
560	3010010153	21/12/2015	NV3013380700	320101001010107	Study Allow. - Postal Directorate
561	3010010154	21/12/2015	NV3013380700	320101001010107	Proj Allow. - Postal Directorate
562	3010010155	21/12/2015	NV3013380700	320101001010107	Personal Allow. GDS - Postal Directorate
563	3010010156	21/12/2015	NV3013370500	320101001010105	Bonus@ GDS - Postal Directorate
564	3010010157	21/12/2015	NV3013380700	320101001010107	Training allow. RAKNPA - Postal Directorate
565	3010010159	21/12/2015	NV3013380700	320101001010107	Non-Qtrd SPM Allow - Postal Directorate
566	3010010160	21/12/2015	NV3013380700	320101001010107	Other Allow. - Postal Directorate
567	3010010161	12/08/2015	NV3013380700	320101001010107	Dearness pay - Postal Directorate
568	3010010170	12/08/2015	NV3010010100	320101001010101	Time rlted conti. allow- Postal Directorate
569	3010010171	12/08/2015	NV3013380700	320101001010107	Addl HRA - Postal Directorate
570	3010010172	12/08/2015	NV3013380700	320101001010107	Deputation Allowance - Postal Directorate
571	3010010173	12/08/2015	NV3013380700	320101001010107	Spl Compensatory Allo - Postal Directorate
572	3010010174	12/08/2015	NV3013380700	320101001010107	Border Allowance - Postal Directorate
573	3010010175	12/08/2015	NV3013380700	320101001010107	Project Allowance - Postal Directorate
574	3010010176	12/08/2015	NV3013380700	320101001010107	Retainership Allowance - Postal Directorate
575	3010010177	12/08/2015	NV3013380700	320101001010107	Delivery&Conveyance Allw - Postal Directorate
576	3010010178	12/08/2015	NV3013380700	320101001010107	Travelling Allowance - Postal Directorate
577	3010010185	12/08/2015	NV3013380700	320101001010107	SPM Allowance - Postal Directorate
578	3010010186	12/08/2015	NV3013380700	320101001010107	Speed Post Incentive - Postal Directorate
579	3010010187	12/08/2015	NV3013380700	320101001010107	Incentives - Postal Directorate
580	3010010192	12/08/2015	NV3010010100	320101001010101	Service Gratuity - Postal Directorate
581	3010010193	12/08/2015	NV3010010100	320101001010101	Severance Amount - Postal Directorate
582	3010010194	12/08/2015	NV3010010100	320101001010101	Leave Encashment (FFS) - Postal Directorate
583	3010010195	12/08/2015	NV3010010100	320101001010101	Service Discharge Benefit - Postal Directorate
584	3010030300	12/08/2015	NV3013380700	320101001010107	Overtime Allowance-Estabtt of Postal Directorate
585	3010040600	12/08/2015	NV3010040600	320101001010106	Medical Treatment-Estabtt of Postal Directorate
586	3010051100	12/08/2015	NV3010051100	320101001010111	Dom Travel Exp-Estt of Postal Directorate
587	3010061200	12/08/2015	NV3010061200	320101001010112	Foreign Travel Expenses-Estt of Postal Directorate
588	3010071300	12/08/2015	NV3010071300	320101001010113	Office Expenses-Estabtt of Postal Directorate
589	3010071306	12/08/2015	NV3010071300	320101001010113	Tel Reimbursement Postal Directorate
590	3010071317	12/08/2015	NV3010071300	320101001010113	Compensation-Mail Carrier Postal Dire
591	3010071380	12/08/2015	NV3010071300	320101001010113	Office Expenses-Estabtt of Postal Directorate

592	3010112000	12/08/2015	NV3010112000	320101001010120	Oth Admin Exp-Estt of Postal Directorate
593	3010132600	12/08/2015	NV3010132600	320101001010126	Advertising & Publicity-Estt of Postal Directorate
594	3010142700	12/08/2015	NV3010142700	320101001010127	Minor Works-Estabtt of Postal Directorate
595	3010152800	12/08/2015	NV3010152800	320101001010128	Professional Services-Estt of Postal Directorate
596	3010340101	12/08/2015	NV3010340100	320101001020101	Band Pay Business Development Directorate
597	3010340102	12/08/2015	NV3010340100	320101001020101	Grade Pay Business Development Directorate
598	3010340103	12/08/2015	NV3013470700	320101001020107	Dearness allowance Business Development Directorat
599	3010340104	12/08/2015	NV3013470700	320101001020107	House Rent Allowance Business Development Director
600	3010340105	12/08/2015	NV3013470700	320101001020107	Special allowance Business Development Directorate
601	3010340106	12/08/2015	NV3013470700	320101001020107	Transport Allowance Business Development Directora
602	3010340107	12/08/2015	NV3013470700	320101001020107	PG Allow. - Business Dev Directorate
603	3010340108	12/08/2015	NV3013460500	320101001020105	Bonus Business Development Directorate
604	3010340109	12/08/2015	NV3013470700	320101001020107	Sumptuary Allow. - Business Dev Directorate
605	3010340110	12/08/2015	NV3013480800	320101001020108	LTC Reimbursement Business Development Directorate
606	3010340111	12/08/2015	NV3010340100	320101001020101	EL Encashement Business Development Directorate
607	3010340112	12/08/2015	NV3013470700	320101001020107	Head Qtr Allow. - Business Dev Directorate
608	3010340113	12/08/2015	NV3010340100	320101001020101	Honorium Business Development Directorate
609	3010340114	21/12/2015	NV3010340100	320101001020101	Fixed stationary charges2 Business Dev Directorate
610	3010340115	12/08/2015	NV3013470700	320101001020107	DA on TA Business Development Directorate
611	3010340116	12/08/2015	NV3013470700	320101001020107	Non-Practising allowance Business Development Dire
612	3010340117	12/08/2015	NV3013470700	320101001020107	Washing allowance Business Development Directorate
613	3010340118	12/08/2015	NV3010340100	320101001020101	Subsistence Allowance Business Development Directo
614	3010340119	12/08/2015	NV3013470700	320101001020107	Family Planning Allowance Business Development Dir
615	3010340120	12/08/2015	NV3013470700	320101001020107	Child Care allowance Business Development Director
616	3010340121	12/08/2015	NV3013470700	320101001020107	Cycle allowance Business Development Directorate
617	3010340122	12/08/2015	NV3013470700	320101001020107	Cash handling allowance Business Development Direc
618	3010340123	12/08/2015	NV3013470700	320101001020107	Care Taking Allowance Business Development Directo
619	3010340124	12/08/2015	NV3013470700	320101001020107	Treasury Allowance Business Development Directorat
620	3010340125	12/08/2015	NV3013470700	320101001020107	Island Special Allowance Business Development Dire
621	3010340126	12/08/2015	NV3013470700	320101001020107	Personal Pay (Hindi All) Business Development Dire
622	3010340127	12/08/2015	NV3013470700	320101001020107	Special Pay Business Development Directorate
623	3010340128	12/08/2015	NV3013470700	320101001020107	Hard area allowance Business Dev Directorate
624	3010340129	12/08/2015	NV3013470700	320101001020107	Sunderban Allowance Business Development Directora
625	3010340130	12/08/2015	NV3013470700	320101001020107	Tribal Area Allowance Business Development Direct
626	3010340131	12/08/2015	NV3013470700	320101001020107	Special Duty Allow Business Development Directora
627	3010340132	12/08/2015	NV3013470700	320101001020107	Risk Allowance Business Development Directorate
628	3010340133	12/08/2015	NV3010340100	320101001020101	Special Increment Business Development Directorate

629	3010340134	12/08/2015	NV3013470700	320101001020107	Training Allowance Business Development Directorat
630	3010340135	12/08/2015	NV3013470700	320101001020107	Hill Allowance Business Development Directorate
631	3010340136	12/08/2015	NV3013470700	320101001020107	Bad Climate Allow Business Development Directorate
632	3010340137	12/08/2015	NV3013470700	320101001020107	Annual allowance Business Development Directorate
633	3010340138	12/08/2015	NV3013470700	320101001020107	Children Education Allowa Business Development Dir
634	3010340139	12/08/2015	NV3013470700	320101001020107	Professional Update Allow Business Development Dir
635	3010340140	12/08/2015	NV3013470700	320101001020107	Children Hostel Allowance Business Development Dir
636	3010340141	12/08/2015	NV3010340100	320101001020101	EL Encash while LTC Business Development Directora
637	3010340142	12/08/2015	NV3013470700	320101001020107	Split Duty allowance Business Development Director
638	3010340143	12/08/2015	NV3013470700	320101001020107	Boat Allowance Business Development Directorate
639	3010340144	12/08/2015	NV3013470700	320101001020107	Cash Conveyance Allowance Business Development Dir
640	3010340145	12/08/2015	NV3013470700	320101001020107	Cycle Maintenance Allowance Business Development D
641	3010340146	12/08/2015	NV3013470700	320101001020107	Office maintenance allowance Business Development
642	3010340147	12/08/2015	NV3013470700	320101001020107	Combined Duty Allowance Business Development Dire
643	3010340148	12/08/2015	NV3013470700	320101001020107	Combination Delivery Allo Business Development Dir
644	3010340149	12/08/2015	NV3013470700	320101001020107	Special Duty Allow - Business Dev Directorate
645	3010340150	12/08/2015	NV3010340100	320101001020101	Gratuity - Business Dev Directorate
646	3010340151	12/08/2015	NV3013480800	320101001020108	LTC Advance - Business Dev Directorate
647	3010340152	21/12/2015	NV3013470700	320101001020107	Compnstn.(Rent free) - Business Dev Directorate
648	3010340153	21/12/2015	NV3013470700	320101001020107	Study Allow. - Business Dev Directorate
649	3010340154	21/12/2015	NV3013470700	320101001020107	Proj Allow. - Business Dev Directorate
650	3010340155	21/12/2015	NV3013470700	320101001020107	Personal Allow. GDS - Business Dev Directorate
651	3010340156	21/12/2015	NV3013460500	320101001020105	Bonus@ GDS - Business Dev Directorate
652	3010340157	21/12/2015	NV3013470700	320101001020107	Training allow. RAKNPA - Business Dev Directorate
653	3010340159	21/12/2015	NV3013470700	320101001020107	Non-Qtrd SPM Allow - Business Dev Directorate
654	3010340160	21/12/2015	NV3013470700	320101001020107	Other Allow. - Business Dev Directorate
655	3010340161	12/08/2015	NV3013470700	320101001020107	Dearness pay - Business Dev Directorate
656	3010340170	12/08/2015	NV3010340100	320101001020101	Time rlt'd conti. allow- Business Dev Directorate
657	3010340171	12/08/2015	NV3013470700	320101001020107	Addl HRA - Business Dev Directorate
658	3010340172	12/08/2015	NV3013470700	320101001020107	Deputation Allowance - Business Dev Directorate
659	3010340173	12/08/2015	NV3013470700	320101001020107	Spl Compensatory Allo - Business Dev Directorate
660	3010340174	12/08/2015	NV3013470700	320101001020107	Border Allowance - Business Dev Directorate
661	3010340175	12/08/2015	NV3013470700	320101001020107	Project Allowance - Business Dev Directorate
662	3010340176	12/08/2015	NV3013470700	320101001020107	Retainership Allowance - Business Dev Directorate
663	3010340177	12/08/2015	NV3013470700	320101001020107	Delivery&Conveyance Allw - Business Dev Directora
664	3010340178	12/08/2015	NV3013470700	320101001020107	Travelling Allowance - Business Dev Directorate
665	3010340185	12/08/2015	NV3013470700	320101001020107	SPM Allowance - Business Dev Directorate

666	3010340186	12/08/2015	NV3013470700	320101001020107	Speed Post Incentive - Business Dev Directorate
667	3010340187	12/08/2015	NV3013470700	320101001020107	Incentives - Business Dev Directorate
668	3010340192	12/08/2015	NV3010340100	320101001020101	Service Gratuity - Business Dev Directorate
669	3010340193	12/08/2015	NV3010340100	320101001020101	Severance Amount - Business Dev Directorate
670	3010340194	12/08/2015	NV3010340100	320101001020101	Leave Encashment (FFS) - Business Dev Directorate
671	3010340195	12/08/2015	NV3010340100	320101001020101	Service Discharge Benefit - Business Dev Director
672	3010360300	12/08/2015	NV3010360300	320101001020103	Overtime Allowance-Estt of BDD
673	3010370600	12/08/2015	NV3010370600	320101001020106	Medical Treatment-Estt of BDD
674	3010381100	12/08/2015	NV3010381100	320101001020111	Dom Travel Exp-Estt of BDD
675	3010391200	12/08/2015	NV3010391200	320101001020112	Foreign Travel Expenses-Estt of BDD
676	3010401300	12/08/2015	NV3010401300	320101001020113	Office Expenses-Estt of BDD
677	3010401306	12/08/2015	NV3010401300	320101001020113	Tel Reimbursement Buss Dev Directorate
678	3010401317	12/08/2015	NV3010401300	320101001020113	Compensation-Mail Carrier Buss Dev
679	3010401380	12/08/2015	NV3010401300	320101001020113	Office Expenses-Estt of BDD
680	3010462600	12/08/2015	NV3010462600	320101001020126	Advertising & Publicity-Estt of BDD
681	3010482800	12/08/2015	NV3010482800	320101001020128	Professional Services-Estt of BDD
682	3010671200	12/08/2015	PV3010671200	320101001030112	Foreign Travel Expenses-Philately Directorate
683	3010682600	12/08/2015	PV3010682600	320101001030126	Advertising & Publicity-Philately Directorate
684	3011010101	12/08/2015	NV3011010100	320101101010101	Band Pay Circle office
685	3011010102	12/08/2015	NV3011010100	320101101010101	Grade Pay Circle office
686	3011010103	12/08/2015	NV3013740700	320101101010107	Dearness allowance Circle office
687	3011010104	12/08/2015	NV3013740700	320101101010107	House Rent Allowance Circle office
688	3011010105	12/08/2015	NV3013740700	320101101010107	Special allowance Circle office
689	3011010106	12/08/2015	NV3013740700	320101101010107	Transport Allowance Circle office
690	3011010107	12/08/2015	NV3013740700	320101101010107	PG Allow. - Circle office
691	3011010108	12/08/2015	NV3013730500	320101101010105	Bonus Circle office
692	3011010109	12/08/2015	NV3013740700	320101101010107	Sumptuary Allow. - Circle office
693	3011010110	12/08/2015	NV3013750800	320101101010108	LTC Reimbursement Circle office
694	3011010111	12/08/2015	NV3011010100	320101101010101	EL Encashment Circle office
695	3011010112	12/08/2015	NV3013740700	320101101010107	Head Qtr Allow. - Circle office
696	3011010113	12/08/2015	NV3011010100	320101101010101	Honorium Circle office
697	3011010114	12/08/2015	NV3011010100	320101101010101	Fixed stationary charges 2 Circle office
698	3011010115	12/08/2015	NV3013740700	320101101010107	DA on TA Circle office
699	3011010116	12/08/2015	NV3013740700	320101101010107	Non-Practising allowance Circle office
700	3011010117	12/08/2015	NV3013740700	320101101010107	Washing allowance Circle office
701	3011010118	12/08/2015	NV3011010100	320101101010101	Subsistence Allowance Circle office
702	3011010119	12/08/2015	NV3013740700	320101101010107	Family Planning Allowance Circle office

703	3011010120	12/08/2015	NV3013740700	320101101010107	Child Care allowance Circle office
704	3011010121	12/08/2015	NV3013740700	320101101010107	Cycle allowance Circle office
705	3011010122	12/08/2015	NV3013740700	320101101010107	Cash handling allowance Circle office
706	3011010123	12/08/2015	NV3013740700	320101101010107	Care Taking Allowance Circle office
707	3011010124	12/08/2015	NV3013740700	320101101010107	Treasury Allowance Circle office
708	3011010125	12/08/2015	NV3013740700	320101101010107	Island Special Allowance Circle office
709	3011010126	12/08/2015	NV3013740700	320101101010107	Personal Pay (Hindi All) Circle office
710	3011010127	12/08/2015	NV3013740700	320101101010107	Special Pay Circle office
711	3011010128	12/08/2015	NV3013740700	320101101010107	Hard area allowance Circle office
712	3011010129	12/08/2015	NV3013740700	320101101010107	Sunderban Allowance Circle office
713	3011010130	12/08/2015	NV3013740700	320101101010107	Tribal Area Allowance Circle office
714	3011010131	12/08/2015	NV3013740700	320101101010107	Special Duty Allow Circle office
715	3011010132	12/08/2015	NV3013740700	320101101010107	Risk Allowance Circle office
716	3011010133	12/08/2015	NV3011010100	320101101010101	Special Increment Circle office
717	3011010134	12/08/2015	NV3013740700	320101101010107	Training Allowance Circle office
718	3011010135	12/08/2015	NV3013740700	320101101010107	Hill Allowance Circle office
719	3011010136	12/08/2015	NV3013740700	320101101010107	Bad Climate Allow Circle office
720	3011010137	12/08/2015	NV3013740700	320101101010107	Annual allowance Circle office
721	3011010138	12/08/2015	NV3013740700	320101101010107	Children Education Allowa Circle office
722	3011010139	12/08/2015	NV3013740700	320101101010107	Professional Update Allow Circle office
723	3011010140	12/08/2015	NV3013740700	320101101010107	Children Hostel Allowance Circle office
724	3011010141	12/08/2015	NV3011010100	320101101010101	EL Encash while LTC Circle office
725	3011010142	12/08/2015	NV3013740700	320101101010107	Split Duty allowance Circle office
726	3011010143	12/08/2015	NV3013740700	320101101010107	Boat Allowance Circle office
727	3011010144	12/08/2015	NV3013740700	320101101010107	Cash Conveyance Allowance Circle office
728	3011010145	12/08/2015	NV3013740700	320101101010107	Cycle Maintenance Allowance Circle office
729	3011010146	12/08/2015	NV3013740700	320101101010107	Office maintenance allowance Circle office
730	3011010147	12/08/2015	NV3013740700	320101101010107	Combined Duty Allowance Circle office
731	3011010148	12/08/2015	NV3013740700	320101101010107	Combination Delivery Allo Circle office
732	3011010149	12/08/2015	NV3013740700	320101101010107	Special Duty Allow - Circle office
733	3011010150	12/08/2015	NV3011010100	320101101010101	Gratuity - Circle office
734	3011010151	12/08/2015	NV3013750800	320101101010108	LTC Advance - Circle office
735	3011010152	21/12/2015	NV3013740700	320101101010107	Compnstn.(Rent free) - Circle office
736	3011010153	21/12/2015	NV3013740700	320101101010107	Study Allow. - Circle office
737	3011010154	21/12/2015	NV3013740700	320101101010107	Proj Allow. - Circle office
738	3011010155	21/12/2015	NV3013740700	320101101010107	Personal Allow. GDS - Circle office
739	3011010156	21/12/2015	NV3013730500	320101101010105	Bonus@ GDS - Circle office

740	3011010157	21/12/2015	NV3013740700	320101101010107	Training allow. RAKNPA - Circle office
741	3011010159	21/12/2015	NV3013740700	320101101010107	Non-Qtrd SPM Allow - Circle office
742	3011010160	21/12/2015	NV3013740700	320101101010107	Other Allow. - Circle office
743	3011010161	12/08/2015	NV3013740700	320101101010107	Dearness pay - Circle office
744	3011010170	12/08/2015	NV3011010100	320101101010101	Time rlt'd conti. allow- Circle office
745	3011010171	12/08/2015	NV3013740700	320101101010107	Addl HRA - Circle office
746	3011010172	12/08/2015	NV3013740700	320101101010107	Deputation Allowance - Circle office
747	3011010173	12/08/2015	NV3013740700	320101101010107	Spl Compensatory Allo - Circle office
748	3011010174	12/08/2015	NV3013740700	320101101010107	Border Allowance - Circle office
749	3011010175	12/08/2015	NV3013740700	320101101010107	Project Allowance - Circle office
750	3011010176	12/08/2015	NV3013740700	320101101010107	Retainership Allowance - Circle office
751	3011010177	12/08/2015	NV3013740700	320101101010107	Delivery&Conveyance Allw - Circle office
752	3011010178	12/08/2015	NV3013740700	320101101010107	Travelling Allowance - Circle office
753	3011010185	12/08/2015	NV3013740700	320101101010107	SPM Allowance - Circle office
754	3011010186	12/08/2015	NV3013740700	320101101010107	Speed Post Incentive - Circle office
755	3011010187	12/08/2015	NV3013740700	320101101010107	Incentives - Circle office
756	3011010192	12/08/2015	NV3011010100	320101101010101	Service Gratuity - Circle office
757	3011010193	12/08/2015	NV3011010100	320101101010101	Severance Amount - Circle office
758	3011010194	12/08/2015	NV3011010100	320101101010101	Leave Encashment (FFS) - Circle office
759	3011010195	12/08/2015	NV3011010100	320101101010101	Service Discharge Benefit - Circle office
760	3011020200	12/08/2015	NV3011020200	320101101010102	Wages-Establishment of Circle office
761	3011030300	12/08/2015	NV3013740700	320101101010107	Overtime Allowance-Estt of Circle office
762	3011040600	12/08/2015	NV3011040600	320101101010106	Medical Treatment-Establishment of Circle office
763	3011051100	12/08/2015	NV3011051100	320101101010111	Domestic Travel Expenses-Estt of Circle office
764	3011061300	12/08/2015	NV3011061300	320101101010113	Office Expenses-Establishment of Circle office
765	3011061306	12/08/2015	NV3011061300	320101101010113	Tel Reimbursement Circle Office
766	3011061317	12/08/2015	NV3011061300	320101101010113	Compensation-Mail Carrier Circle Office
767	3011061380	12/08/2015	NV3011061300	320101101010113	Office Expenses-Establishment of Circle office
768	3011071400	12/08/2015	NV3011071400	320101101010114	Rent,Rates & Taxes-Estt of Circle office
769	3011102100	12/08/2015	NV3011102100	320101101010121	Supplies & Material-Estt of Circle office
770	3011102180	12/08/2015	NV3011102100	320101101010121	Supplies & Material-Estt of Circle office
771	3011112600	12/08/2015	NV3011112600	320101101010126	Advertising & Publicity-Estt of Circle office
772	3011122700	12/08/2015	NV3011122700	320101101010127	Minor Works-Establishment of Circle office
773	3011132800	12/08/2015	NV3011132800	320101101010128	Professional Services-Estt of Circle office
774	3011320101	12/08/2015	NV3011320100	320101101020101	Band Pay Business Development Branch
775	3011320102	12/08/2015	NV3011320100	320101101020101	Grade Pay Business Development Branch
776	3011320103	12/08/2015	NV3013830700	320101101020107	Dearness allowance Business Development Branch

777	3011320104	12/08/2015	NV3013830700	320101101020107	House Rent Allowance Business Development Branch
778	3011320105	12/08/2015	NV3013830700	320101101020107	Special allowance Business Development Branch
779	3011320106	12/08/2015	NV3013830700	320101101020107	Transport Allowance Business Development Branch
780	3011320107	12/08/2015	NV3013830700	320101101020107	PG Allow. - Business Dev Branch
781	3011320108	12/08/2015	NV3013820500	320101101020105	Bonus Business Development Branch
782	3011320109	12/08/2015	NV3013830700	320101101020107	Sumptuary Allow. - Business Dev Branch
783	3011320110	12/08/2015	NV3013840800	320101101020108	LTC Reimbursement Business Development Branch
784	3011320111	12/08/2015	NV3011320100	320101101020101	EL Encashment Business Development Branch
785	3011320112	12/08/2015	NV3013830700	320101101020107	Head Qtr Allow. - Business Dev Branch
786	3011320113	12/08/2015	NV3011320100	320101101020101	Honorium Business Development Branch
787	3011320114	12/08/2015	NV3011320100	320101101020101	Fixed stationary charges 2 Business Dev Branch
788	3011320115	12/08/2015	NV3013830700	320101101020107	DA on TA Business Development Branch
789	3011320116	12/08/2015	NV3013830700	320101101020107	Non-Practising allowance Business Development Bran
790	3011320117	12/08/2015	NV3013830700	320101101020107	Washing allowance Business Development Branch
791	3011320118	12/08/2015	NV3011320100	320101101020101	Subsistence Allowance Business Development Branch
792	3011320119	12/08/2015	NV3013830700	320101101020107	Family Planning Allowance Business Development Bra
793	3011320120	12/08/2015	NV3013830700	320101101020107	Child Care allowance Business Development Branch
794	3011320121	12/08/2015	NV3013830700	320101101020107	Cycle allowance Business Development Branch
795	3011320122	12/08/2015	NV3013830700	320101101020107	Cash handling allowance Business Development Branc
796	3011320123	12/08/2015	NV3013830700	320101101020107	Care Taking Allowance Business Development Branch
797	3011320124	12/08/2015	NV3013830700	320101101020107	Treasury Allowance Business Development Branch
798	3011320125	12/08/2015	NV3013830700	320101101020107	Island Special Allowance Business Development Bran
799	3011320126	12/08/2015	NV3013830700	320101101020107	Personal Pay (Hindi All) Business Development Bran
800	3011320127	12/08/2015	NV3013830700	320101101020107	Special Pay Business Development Branch
801	3011320128	12/08/2015	NV3013830700	320101101020107	Hard area allowance Business Dev Branch
802	3011320129	12/08/2015	NV3013830700	320101101020107	Sunderban Allowance Business Development Branch
803	3011320130	12/08/2015	NV3013830700	320101101020107	Tribal Area Allowance Business Development Branch
804	3011320131	12/08/2015	NV3013830700	320101101020107	Special Duty Allow Business Development Branch
805	3011320132	12/08/2015	NV3013830700	320101101020107	Risk Allowance Business Development Branch
806	3011320133	12/08/2015	NV3011320100	320101101020101	Special Increment Business Development Branch
807	3011320134	12/08/2015	NV3013830700	320101101020107	Training Allowance Business Development Branch
808	3011320135	12/08/2015	NV3013830700	320101101020107	Hill Allowance Business Development Branch
809	3011320136	12/08/2015	NV3013830700	320101101020107	Bad Climate Allow Business Development Branch
810	3011320137	12/08/2015	NV3013830700	320101101020107	Annual allowance Business Development Branch
811	3011320138	12/08/2015	NV3013830700	320101101020107	Children Education Allowa Business Development Bra
812	3011320139	12/08/2015	NV3013830700	320101101020107	Professional Update Allow Business Development Bra
813	3011320140	12/08/2015	NV3013830700	320101101020107	Children Hostel Allowance Business Development Bra

814	3011320141	12/08/2015	NV3011320100	320101101020101	EL Encash while LTC Business Development Branch
815	3011320142	12/08/2015	NV3013830700	320101101020107	Split Duty allowance Business Development Branch
816	3011320143	12/08/2015	NV3013830700	320101101020107	Boat Allowance Business Development Branch
817	3011320144	12/08/2015	NV3013830700	320101101020107	Cash Conveyance Allowance Business Development Bra
818	3011320145	12/08/2015	NV3013830700	320101101020107	Cycle Maintenance Allowance Business Development B
819	3011320146	12/08/2015	NV3013830700	320101101020107	Office maintenance allowance Business Development
820	3011320147	12/08/2015	NV3013830700	320101101020107	Combined Duty Allowance Business Development Bran
821	3011320148	12/08/2015	NV3013830700	320101101020107	Combination Delivery Allo Business Development Bra
822	3011320149	12/08/2015	NV3013830700	320101101020107	Special Duty Allow - Business Dev Branch
823	3011320150	12/08/2015	NV3011320100	320101101020101	Gratuity - Business Dev Branch
824	3011320151	12/08/2015	NV3013840800	320101101020108	LTC Advance - Business Dev Branch
825	3011320152	21/12/2015	NV3013830700	320101101020107	Compnstn.(Rent free) - Business Dev Branch
826	3011320153	21/12/2015	NV3013830700	320101101020107	Study Allow. - Business Dev Branch
827	3011320154	21/12/2015	NV3013830700	320101101020107	Proj Allow. - Business Dev Branch
828	3011320155	21/12/2015	NV3013830700	320101101020107	Personal Allow. GDS - Business Dev Branch
829	3011320156	21/12/2015	NV3013820500	320101101020105	Bonus@ GDS - Business Dev Branch
830	3011320157	21/12/2015	NV3013830700	320101101020107	Training allow. RAKNPA - Business Dev Branch
831	3011320159	21/12/2015	NV3013830700	320101101020107	Non-Qtrd SPM Allow - Business Dev Branch
832	3011320160	21/12/2015	NV3013830700	320101101020107	Other Allow. - Business Dev Branch
833	3011320161	12/08/2015	NV3013830700	320101101020107	Dearness pay - Business Dev Branch
834	3011320170	12/08/2015	NV3011320100	320101101020101	Time rlt'd conti. allow- Business Dev Branch
835	3011320171	12/08/2015	NV3013830700	320101101020107	Addl HRA - Business Dev Branch
836	3011320172	12/08/2015	NV3013830700	320101101020107	Deputation Allowance - Business Dev Branch
837	3011320173	12/08/2015	NV3013830700	320101101020107	Spl Compensatory Allo - Business Dev Branch
838	3011320174	12/08/2015	NV3013830700	320101101020107	Border Allowance - Business Dev Branch
839	3011320175	12/08/2015	NV3013830700	320101101020107	Project Allowance - Business Dev Branch
840	3011320176	12/08/2015	NV3013830700	320101101020107	Retainership Allowance - Business Dev Branch
841	3011320177	12/08/2015	NV3013830700	320101101020107	Delivery&Conveyance Allw - Business Dev Branch
842	3011320178	12/08/2015	NV3013830700	320101101020107	Travelling Allowance - Business Dev Branch
843	3011320185	12/08/2015	NV3013830700	320101101020107	SPM Allowance - Business Dev Branch
844	3011320186	12/08/2015	NV3013830700	320101101020107	Speed Post Incentive - Business Dev Branch
845	3011320187	12/08/2015	NV3013830700	320101101020107	Incentives - Business Dev Branch
846	3011320192	12/08/2015	NV3011320100	320101101020101	Service Gratuity - Business Dev Branch
847	3011320193	12/08/2015	NV3011320100	320101101020101	Severance Amount - Business Dev Branch
848	3011320194	12/08/2015	NV3011320100	320101101020101	Leave Encashment (FFS) - Business Dev Branch
849	3011320195	12/08/2015	NV3011320100	320101101020101	Service Discharge Benefit - Business Dev Branch
850	3011330200	12/08/2015	NV3011330200	320101101020102	Wages-Estt of Business Develop Branch

851	3011340300	12/08/2015	NV3013830700	320101101020107	Overtime Allowance-Estt of Business Develop Branch
852	3011350600	12/08/2015	NV3011350600	320101101020106	Medical Treatment-Business Develop Branch
853	3011361100	12/08/2015	NV3011361100	320101101020111	Dom Travel Exp-Estt of Business Develop Branch
854	3011371300	12/08/2015	NV3011371300	320101101020113	Office Expenses-Estt of Business Develop Branch
855	3011371306	12/08/2015	NV3011371300	320101101020113	Tel Reimbursement Buss Dev Branch
856	3011371317	12/08/2015	NV3011371300	320101101020113	Compensation-Mail Carrier Buss Dev Branc
857	3011371380	12/08/2015	NV3011371300	320101101020113	Office Expenses-Estt of Business Develop Branch
858	3011412100	12/08/2015	NV3011412100	320101101020121	Supplies & Material-Estt of Business Develop Branch
859	3011412180	12/08/2015	NV3011412100	320101101020121	Supplies & Material-Estt of Business Develop Branch
860	3011422600	12/08/2015	NV3011422600	320101101020126	Advertising & Publicity-Est of Business Dev Branch
861	3011432700	12/08/2015	NV3011432700	320101101020127	Minor Works-Estt of Business Develop Branch
862	3011442800	12/08/2015	NV3011442800	320101101020128	Prof Svcs-Estt of Business Develop Branch
863	3011630101	12/08/2015	NV3011630100	320101101030101	Band Pay Postal Division
864	3011630102	12/08/2015	NV3011630100	320101101030101	Grade Pay Postal Division
865	3011630103	12/08/2015	NV3013910700	320101101030107	Dearness allowance Postal Division
866	3011630104	12/08/2015	NV3013910700	320101101030107	House Rent Allowance Postal Division
867	3011630105	12/08/2015	NV3013910700	320101101030107	Special allowance Postal Division
868	3011630106	12/08/2015	NV3013910700	320101101030107	Transport Allowance Postal Division
869	3011630107	12/08/2015	NV3013910700	320101101030107	PG Allow. - Postal Division
870	3011630108	12/08/2015	NV3013900500	320101101030105	Bonus Postal Division
871	3011630109	12/08/2015	NV3013910700	320101101030107	Sumptuary Allow. - Postal Division
872	3011630110	12/08/2015	NV3013920800	320101101030108	LTC Reimbursement Postal Division
873	3011630111	12/08/2015	NV3011630100	320101101030101	EL Encashement Postal Division
874	3011630112	12/08/2015	NV3013910700	320101101030107	Head Qtr Allow. - Postal Division
875	3011630113	12/08/2015	NV3011630100	320101101030101	Honorium Postal Division
876	3011630114	12/08/2015	NV3011630100	320101101030101	Fixed stationary charges 2 Postal Division
877	3011630115	12/08/2015	NV3013910700	320101101030107	DA on TA Postal Division
878	3011630116	12/08/2015	NV3013910700	320101101030107	Non-Practising allowance Postal Division
879	3011630117	12/08/2015	NV3013910700	320101101030107	Washing allowance Postal Division
880	3011630118	12/08/2015	NV3011630100	320101101030101	Subsistence Allowance Postal Division
881	3011630119	12/08/2015	NV3013910700	320101101030107	Family Planning Allowance Postal Division
882	3011630120	12/08/2015	NV3013910700	320101101030107	Child Care allowance Postal Division
883	3011630121	12/08/2015	NV3013910700	320101101030107	Cycle allowance Postal Division
884	3011630122	12/08/2015	NV3013910700	320101101030107	Cash handling allowance Postal Division
885	3011630123	12/08/2015	NV3013910700	320101101030107	Care Taking Allowance Postal Division
886	3011630124	12/08/2015	NV3013910700	320101101030107	Treasury Allowance Postal Division
887	3011630125	12/08/2015	NV3013910700	320101101030107	Island Special Allowance Postal Division

888	3011630126	12/08/2015	NV3013910700	320101101030107	Personal Pay (Hindi All) Postal Division
889	3011630127	12/08/2015	NV3013910700	320101101030107	Special Pay Postal Division
890	3011630128	12/08/2015	NV3013910700	320101101030107	Hard area allowance Postal Division
891	3011630129	12/08/2015	NV3013910700	320101101030107	Sunderban Allowance Postal Division
892	3011630130	12/08/2015	NV3013910700	320101101030107	Tribal Area Allowance Postal Division
893	3011630131	12/08/2015	NV3013910700	320101101030107	Special Duty Allow Postal Division
894	3011630132	12/08/2015	NV3013910700	320101101030107	Risk Allowance Postal Division
895	3011630133	12/08/2015	NV3011630100	320101101030101	Special Increment Postal Division
896	3011630134	12/08/2015	NV3013910700	320101101030107	Training Allowance Postal Division
897	3011630135	12/08/2015	NV3013910700	320101101030107	Hill Allowance Postal Division
898	3011630136	12/08/2015	NV3013910700	320101101030107	Bad Climate Allow Postal Division
899	3011630137	12/08/2015	NV3013910700	320101101030107	Annual allowance Postal Division
900	3011630138	12/08/2015	NV3013910700	320101101030107	Children Education Allowa Postal Division
901	3011630139	12/08/2015	NV3013910700	320101101030107	Professional Update Allow Postal Division
902	3011630140	12/08/2015	NV3013910700	320101101030107	Children Hostel Allowance Postal Division
903	3011630141	12/08/2015	NV3011630100	320101101030101	EL Encash while LTC Postal Division
904	3011630142	12/08/2015	NV3013910700	320101101030107	Split Duty allowance Postal Division
905	3011630143	12/08/2015	NV3013910700	320101101030107	Boat Allowance Postal Division
906	3011630144	12/08/2015	NV3013910700	320101101030107	Cash Conveyance Allowance Postal Division
907	3011630145	12/08/2015	NV3013910700	320101101030107	Cycle Maintenance Allowance Postal Division
908	3011630146	12/08/2015	NV3013910700	320101101030107	Office maintenance allowance Postal Division
909	3011630147	12/08/2015	NV3013910700	320101101030107	Combined Duty Allowance Postal Division
910	3011630148	12/08/2015	NV3013910700	320101101030107	Combination Delivery Allo Postal Division
911	3011630149	12/08/2015	NV3013910700	320101101030107	Special Duty Allow - Postal Division
912	3011630150	12/08/2015	NV3011630100	320101101030101	Gratuity - Postal Division
913	3011630151	12/08/2015	NV3013920800	320101101030108	LTC Advance - Postal Division
914	3011630152	21/12/2015	NV3013910700	320101101030107	Compnstn.(Rent free) - Postal Division
915	3011630153	21/12/2015	NV3013910700	320101101030107	Study Allow. - Postal Division
916	3011630154	21/12/2015	NV3013910700	320101101030107	Proj Allow. - Postal Division
917	3011630155	21/12/2015	NV3013910700	320101101030107	Personal Allow. GDS - Postal Division
918	3011630156	21/12/2015	NV3013900500	320101101030105	Bonus@ GDS - Postal Division
919	3011630157	21/12/2015	NV3013910700	320101101030107	Training allow. RAKNPA - Postal Division
920	3011630159	21/12/2015	NV3013910700	320101101030107	Non-Qtrd SPM Allow - Postal Division
921	3011630160	21/12/2015	NV3013910700	320101101030107	Other Allow. - Postal Division
922	3011630161	12/08/2015	NV3013910700	320101101030107	Dearness pay - Postal Division
923	3011630170	12/08/2015	NV3011630100	320101101030101	Time rld conti. allow- Postal Division
924	3011630171	12/08/2015	NV3013910700	320101101030107	Addl HRA - Postal Division

925	3011630172	12/08/2015	NV3013910700	320101101030107	Deputation Allowance - Postal Division
926	3011630173	12/08/2015	NV3013910700	320101101030107	Spl Compensatory Allo - Postal Division
927	3011630174	12/08/2015	NV3013910700	320101101030107	Border Allowance - Postal Division
928	3011630175	12/08/2015	NV3013910700	320101101030107	Project Allowance - Postal Division
929	3011630176	12/08/2015	NV3013910700	320101101030107	Retainership Allowance - Postal Division
930	3011630177	12/08/2015	NV3013910700	320101101030107	Delivery&Conveyance Allw - Postal Division
931	3011630178	12/08/2015	NV3013910700	320101101030107	Travelling Allowance - Postal Division
932	3011630185	12/08/2015	NV3013910700	320101101030107	SPM Allowance - Postal Division
933	3011630186	12/08/2015	NV3013910700	320101101030107	Speed Post Incentive - Postal Division
934	3011630187	12/08/2015	NV3013910700	320101101030107	Incentives - Postal Division
935	3011630192	12/08/2015	NV3011630100	320101101030101	Service Gratuity - Postal Division
936	3011630193	12/08/2015	NV3011630100	320101101030101	Severance Amount - Postal Division
937	3011630194	12/08/2015	NV3011630100	320101101030101	Leave Encashment (FFS) - Postal Division
938	3011630195	12/08/2015	NV3011630100	320101101030101	Service Discharge Benefit - Postal Division
939	3011640200	12/08/2015	NV3011640200	320101101030102	Wages-Establishment of Postal Division
940	3011650300	12/08/2015	NV3013910700	320101101030107	Overtime Allowance-Estt of Postal Division
941	3011660600	12/08/2015	NV3011660600	320101101030106	Medical Treatment-Estt of Postal Division
942	3011671100	12/08/2015	NV3011671100	320101101030111	Domestic Travel Expenses-Estt of Postal Division
943	3011681300	12/08/2015	NV3011681300	320101101030113	Office Expenses-Establishment of Postal Division
944	3011681306	12/08/2015	NV3011681300	320101101030113	Tel Reimbursement Postal Division
945	3011681317	12/08/2015	NV3011681300	320101101030113	Compensation-Mail Carrier Postal Divisio
946	3011681380	12/08/2015	NV3011681300	320101101030113	Office Expenses-Establishment of Postal Division
947	3011691400	12/08/2015	NV3011691400	320101101030114	Rent,Rates & Taxes-Estt of Postal Division
948	3011702100	12/08/2015	NV3011702100	320101101030121	Supplies & Material-Estt of Postal Division
949	3011702180	12/08/2015	NV3011702100	320101101030121	Supplies & Material-Estt of Postal Division
950	3011712600	12/08/2015	NV3011712600	320101101030126	Advertising & Publicity-Estt of Postal Division
951	3011722700	12/08/2015	NV3011722700	320101101030127	Minor Works-Establishment of Postal Division
952	3011732800	12/08/2015	NV3011732800	320101101030128	Professional Services-Estt of Postal Division
953	3011756400	12/08/2015	NV3011756400	320101101030164	Write-off/losses-Estt of Postal Division
954	3011920101	12/08/2015	NV3011920100	320101101040101	Band Pay RMS Divisions
955	3011920102	12/08/2015	NV3011920100	320101101040101	Grade Pay RMS Divisions
956	3011920103	12/08/2015	NV3014000700	320101101040107	Dearness allowance RMS Divisions
957	3011920104	12/08/2015	NV3014000700	320101101040107	House Rent Allowance RMS Divisions
958	3011920105	12/08/2015	NV3014000700	320101101040107	Special allowance RMS Divisions
959	3011920106	12/08/2015	NV3014000700	320101101040107	Transport Allowance RMS Divisions
960	3011920107	12/08/2015	NV3014000700	320101101040107	PG Allow. - RMS Divisions
961	3011920108	12/08/2015	NV3013990500	320101101040105	Bonus RMS Divisions

962	3011920109	12/08/2015	NV3014000700	320101101040107	Sumptuary Allow. - RMS Divisions
963	3011920110	12/08/2015	NV3014010800	320101101040108	LTC Reimbursement RMS Divisions
964	3011920111	12/08/2015	NV3011920100	320101101040101	EL Encashment RMS Divisions
965	3011920112	12/08/2015	NV3014000700	320101101040107	Head Qtr Allow. - RMS Divisions
966	3011920113	12/08/2015	NV3011920100	320101101040101	Honorium RMS Divisions
967	3011920114	12/08/2015	NV3011920100	320101101040101	Fixed stationary charges 2 RMS Divisions
968	3011920115	12/08/2015	NV3014000700	320101101040107	DA on TA RMS Divisions
969	3011920116	12/08/2015	NV3014000700	320101101040107	Non-Practising allowance RMS Divisions
970	3011920117	12/08/2015	NV3014000700	320101101040107	Washing allowance RMS Divisions
971	3011920118	12/08/2015	NV3011920100	320101101040101	Subsistence Allowance RMS Divisions
972	3011920119	12/08/2015	NV3014000700	320101101040107	Family Planning Allowance RMS Divisions
973	3011920120	12/08/2015	NV3014000700	320101101040107	Child Care allowance RMS Divisions
974	3011920121	12/08/2015	NV3014000700	320101101040107	Cycle allowance RMS Divisions
975	3011920122	12/08/2015	NV3014000700	320101101040107	Cash handling allowance RMS Divisions
976	3011920123	12/08/2015	NV3014000700	320101101040107	Care Taking Allowance RMS Divisions
977	3011920124	12/08/2015	NV3014000700	320101101040107	Treasury Allowance RMS Divisions
978	3011920125	12/08/2015	NV3014000700	320101101040107	Island Special Allowance RMS Divisions
979	3011920126	12/08/2015	NV3014000700	320101101040107	Personal Pay (Hindi All) RMS Divisions
980	3011920127	12/08/2015	NV3014000700	320101101040107	Special Pay RMS Divisions
981	3011920128	12/08/2015	NV3014000700	320101101040107	Hard area allowance RMS Divisions
982	3011920129	12/08/2015	NV3014000700	320101101040107	Sunderban Allowance RMS Divisions
983	3011920130	12/08/2015	NV3014000700	320101101040107	Tribal Area Allowance RMS Divisions
984	3011920131	12/08/2015	NV3014000700	320101101040107	Special Duty Allow RMS Divisions
985	3011920132	12/08/2015	NV3014000700	320101101040107	Risk Allowance RMS Divisions
986	3011920133	12/08/2015	NV3011920100	320101101040101	Special Increment RMS Divisions
987	3011920134	12/08/2015	NV3014000700	320101101040107	Training Allowance RMS Divisions
988	3011920135	12/08/2015	NV3014000700	320101101040107	Hill Allowance RMS Divisions
989	3011920136	12/08/2015	NV3014000700	320101101040107	Bad Climate Allow RMS Divisions
990	3011920137	12/08/2015	NV3014000700	320101101040107	Annual allowance RMS Divisions
991	3011920138	12/08/2015	NV3014000700	320101101040107	Children Education Allowa RMS Divisions
992	3011920139	12/08/2015	NV3014000700	320101101040107	Professional Update Allow RMS Divisions
993	3011920140	12/08/2015	NV3014000700	320101101040107	Children Hostel Allowance RMS Divisions
994	3011920141	12/08/2015	NV3011920100	320101101040101	EL Encash while LTC RMS Divisions
995	3011920142	12/08/2015	NV3014000700	320101101040107	Split Duty allowance RMS Divisions
996	3011920143	12/08/2015	NV3014000700	320101101040107	Boat Allowance RMS Divisions
997	3011920144	12/08/2015	NV3014000700	320101101040107	Cash Conveyance Allowance RMS Divisions
998	3011920145	12/08/2015	NV3014000700	320101101040107	Cycle Maintenance Allowance RMS Divisions

999	3011920146	12/08/2015	NV3014000700	320101101040107	Office maintenance allowance RMS Divisions
1000	3011920147	12/08/2015	NV3014000700	320101101040107	Combined Duty Allowance RMS Divisions
1001	3011920148	12/08/2015	NV3014000700	320101101040107	Combination Delivery Allo RMS Divisions
1002	3011920149	12/08/2015	NV3014000700	320101101040107	Special Duty Allow - RMS Divisions
1003	3011920150	12/08/2015	NV3011920100	320101101040101	Gratuity - RMS Divisions
1004	3011920151	12/08/2015	NV3014010800	320101101040108	LTC Advance - RMS Divisions
1005	3011920152	21/12/2015	NV3014000700	320101101040107	Compnstn.(Rent free) - RMS Divisions
1006	3011920153	21/12/2015	NV3014000700	320101101040107	Study Allow. - RMS Divisions
1007	3011920154	21/12/2015	NV3014000700	320101101040107	Proj Allow. - RMS Divisions
1008	3011920155	21/12/2015	NV3014000700	320101101040107	Personal Allow. GDS - RMS Divisions
1009	3011920156	21/12/2015	NV3013990500	320101101040105	Bonus@ GDS - RMS Divisions
1010	3011920157	21/12/2015	NV3014000700	320101101040107	Training allow. RAKNPA - RMS Divisions
1011	3011920159	21/12/2015	NV3014000700	320101101040107	Non-Qtrd SPM Allow - RMS Divisions
1012	3011920160	21/12/2015	NV3014000700	320101101040107	Other Allow. - RMS Divisions
1013	3011920161	12/08/2015	NV3014000700	320101101040107	Dearness pay - RMS Divisions
1014	3011920170	12/08/2015	NV3011920100	320101101040101	Time rlt'd conti. allow- RMS Divisions
1015	3011920171	12/08/2015	NV3014000700	320101101040107	Addl HRA - RMS Divisions
1016	3011920172	12/08/2015	NV3014000700	320101101040107	Deputation Allowance - RMS Divisions
1017	3011920173	12/08/2015	NV3014000700	320101101040107	Spl Compensatory Allo - RMS Divisions
1018	3011920174	12/08/2015	NV3014000700	320101101040107	Border Allowance - RMS Divisions
1019	3011920175	12/08/2015	NV3014000700	320101101040107	Project Allowance - RMS Divisions
1020	3011920176	12/08/2015	NV3014000700	320101101040107	Retainership Allowance - RMS Divisions
1021	3011920177	12/08/2015	NV3014000700	320101101040107	Delivery&Conveyance Allw - RMS Divisions
1022	3011920178	12/08/2015	NV3014000700	320101101040107	Travelling Allowance - RMS Divisions
1023	3011920185	12/08/2015	NV3014000700	320101101040107	SPM Allowance - RMS Divisions
1024	3011920186	12/08/2015	NV3014000700	320101101040107	Speed Post Incentive - RMS Divisions
1025	3011920187	12/08/2015	NV3014000700	320101101040107	Incentives - RMS Divisions
1026	3011920192	12/08/2015	NV3011920100	320101101040101	Service Gratuity - RMS Divisions
1027	3011920193	12/08/2015	NV3011920100	320101101040101	Severance Amount - RMS Divisions
1028	3011920194	12/08/2015	NV3011920100	320101101040101	Leave Encashment (FFS) - RMS Divisions
1029	3011920195	12/08/2015	NV3011920100	320101101040101	Service Discharge Benefit - RMS Divisions
1030	3011930200	12/08/2015	NV3011930200	320101101040102	Wages-Establishment of RMS Division
1031	3011940300	12/08/2015	NV3014000700	320101101040107	Overtime Allowance-Establishment of RMS Division
1032	3011950600	12/08/2015	NV3011950600	320101101040106	Medical Treatment-Establishment of RMS Division
1033	3011961100	12/08/2015	NV3011961100	320101101040111	Domestic Travel Expenses-Estt of RMS Division
1034	3011971300	12/08/2015	NV3011971300	320101101040113	Office Expenses-Establishment of RMS Division
1035	3011971306	12/08/2015	NV3011971300	320101101040113	Tel Reimbursement RMS Division

1036	3011971317	12/08/2015	NV3011971300	320101101040113	Compensation-Mail Carrier RMS Division
1037	3011971380	12/08/2015	NV3011971300	320101101040113	Office Expenses-Establishment of RMS Division
1038	3011981400	12/08/2015	NV3011981400	320101101040114	Rent,Rates & Taxes-Estt of RMS Division
1039	3011992100	12/08/2015	NV3011992100	320101101040121	Supplies & Material-Estt of RMS Division
1040	3011992180	12/08/2015	NV3011992100	320101101040121	Supplies & Material-Estt of RMS Division
1041	3012002600	12/08/2015	NV3012002600	320101101040126	Advertising & Publicity-Estt of RMS Division
1042	3012012700	12/08/2015	NV3012012700	320101101040127	Minor Works-Establishment of RMS Division
1043	3012022800	12/08/2015	NV3012022800	320101101040128	Professional Services-Estt of RMS Division
1044	3012210101	12/08/2015	NV3012210100	320101101050101	Band Pay foreign Post Divisions
1045	3012210102	12/08/2015	NV3012210100	320101101050101	Grade Pay foreign Post Divisions
1046	3012210103	12/08/2015	NV3014090700	320101101050107	Dearness allowance foreign Post Divisions
1047	3012210104	12/08/2015	NV3014090700	320101101050107	House Rent Allowance foreign Post Divisions
1048	3012210105	12/08/2015	NV3014090700	320101101050107	Special allowance foreign Post Divisions
1049	3012210106	12/08/2015	NV3014090700	320101101050107	Transport Allowance foreign Post Divisions
1050	3012210107	12/08/2015	NV3014090700	320101101050107	PG Allow. - Foreign Post Divisions
1051	3012210108	12/08/2015	NV3014080500	320101101050105	Bonus foreign Post Divisions
1052	3012210109	12/08/2015	NV3014090700	320101101050107	Sumptuary Allow. - Foreign Post Divisions
1053	3012210110	12/08/2015	NV3014100800	320101101050108	LTC Reimbursement foreign Post Divisions
1054	3012210111	12/08/2015	NV3012210100	320101101050101	EL Encashement foreign Post Divisions
1055	3012210112	12/08/2015	NV3014090700	320101101050107	Head Qtr Allow. - Foreign Post Divisions
1056	3012210113	12/08/2015	NV3012210100	320101101050101	Honorium foreign Post Divisions
1057	3012210114	12/08/2015	NV3012210100	320101101050101	Fixed stationary charges 2 foreign Post Divisions
1058	3012210115	12/08/2015	NV3014090700	320101101050107	DA on TA foreign Post Divisions
1059	3012210116	12/08/2015	NV3014090700	320101101050107	Non-Practising allowance foreign Post Divisions
1060	3012210117	12/08/2015	NV3014090700	320101101050107	Washing allowance foreign Post Divisions
1061	3012210118	12/08/2015	NV3012210100	320101101050101	Subsistence Allowance foreign Post Divisions
1062	3012210119	12/08/2015	NV3014090700	320101101050107	Family Planning Allowance foreign Post Divisions
1063	3012210120	12/08/2015	NV3014090700	320101101050107	Child Care allowance foreign Post Divisions
1064	3012210121	12/08/2015	NV3014090700	320101101050107	Cycle allowance foreign Post Divisions
1065	3012210122	12/08/2015	NV3014090700	320101101050107	Cash handling allowance foreign Post Divisions
1066	3012210123	12/08/2015	NV3014090700	320101101050107	Care Taking Allowance foreign Post Divisions
1067	3012210124	12/08/2015	NV3014090700	320101101050107	Treasury Allowance foreign Post Divisions
1068	3012210125	12/08/2015	NV3014090700	320101101050107	Island Special Allowance foreign Post Divisions
1069	3012210126	12/08/2015	NV3014090700	320101101050107	Personal Pay (Hindi All) foreign Post Divisions
1070	3012210127	12/08/2015	NV3014090700	320101101050107	Special Pay foreign Post Divisions
1071	3012210128	12/08/2015	NV3014090700	320101101050107	Hard area allowance foreign Post Divisions
1072	3012210129	12/08/2015	NV3014090700	320101101050107	Sunderban Allowance foreign Post Divisions

1073	3012210130	12/08/2015	NV3014090700	320101101050107	Tribal Area Allowance foreign Post Divisions
1074	3012210131	12/08/2015	NV3014090700	320101101050107	Special Duty Allow foreign Post Divisions
1075	3012210132	12/08/2015	NV3014090700	320101101050107	Risk Allowance foreign Post Divisions
1076	3012210133	12/08/2015	NV3012210100	320101101050101	Special Increment foreign Post Divisions
1077	3012210134	12/08/2015	NV3014090700	320101101050107	Training Allowance foreign Post Divisions
1078	3012210135	12/08/2015	NV3014090700	320101101050107	Hill Allowance foreign Post Divisions
1079	3012210136	12/08/2015	NV3014090700	320101101050107	Bad Climate Allow foreign Post Divisions
1080	3012210137	12/08/2015	NV3014090700	320101101050107	Annual allowance foreign Post Divisions
1081	3012210138	12/08/2015	NV3014090700	320101101050107	Children Education Allowa foreign Post Divisions
1082	3012210139	12/08/2015	NV3014090700	320101101050107	Professional Update Allow foreign Post Divisions
1083	3012210140	12/08/2015	NV3014090700	320101101050107	Children Hostel Allowance foreign Post Divisions
1084	3012210141	12/08/2015	NV3012210100	320101101050101	EL Encash while LTC foreign Post Divisions
1085	3012210142	12/08/2015	NV3014090700	320101101050107	Split Duty allowance foreign Post Divisions
1086	3012210143	12/08/2015	NV3014090700	320101101050107	Boat Allowance foreign Post Divisions
1087	3012210144	12/08/2015	NV3014090700	320101101050107	Cash Conveyance Allowance foreign Post Divisions
1088	3012210145	12/08/2015	NV3014090700	320101101050107	Cycle Maintenance Allowance foreign Post Divisions
1089	3012210146	12/08/2015	NV3014090700	320101101050107	Office maintenance allowance foreign Post Divisio
1090	3012210147	12/08/2015	NV3014090700	320101101050107	Combined Duty Allowance foreign Post Divisions
1091	3012210148	12/08/2015	NV3014090700	320101101050107	Combination Delivery Allo foreign Post Divisions
1092	3012210149	12/08/2015	NV3014090700	320101101050107	Special Duty Allow - Foreign Post Divisions
1093	3012210150	12/08/2015	NV3012210100	320101101050101	Gratuity - Foreign Post Divisions
1094	3012210151	12/08/2015	NV3014100800	320101101050108	LTC Advance - Foreign Post Divisions
1095	3012210152	21/12/2015	NV3014090700	320101101050107	Compnstn.(Rent free) - Foreign Post Divisions
1096	3012210153	21/12/2015	NV3014090700	320101101050107	Study Allow. - Foreign Post Divisions
1097	3012210154	21/12/2015	NV3014090700	320101101050107	Proj Allow. - Foreign Post Divisions
1098	3012210155	21/12/2015	NV3014090700	320101101050107	Personal Allow. GDS - Foreign Post Divisions
1099	3012210156	21/12/2015	NV3014080500	320101101050105	Bonus@ GDS - Foreign Post Divisions
1100	3012210157	21/12/2015	NV3014090700	320101101050107	Training allow. RAKNPA - Foreign Post Divisions
1101	3012210159	21/12/2015	NV3014090700	320101101050107	Non-Qtrd SPM Allow - Foreign Post Divisions
1102	3012210160	21/12/2015	NV3014090700	320101101050107	Other Allow. - Foreign Post Divisions
1103	3012210161	12/08/2015	NV3014090700	320101101050107	Dearness pay - Foreign Post Divisions
1104	3012210170	12/08/2015	NV3012210100	320101101050101	Time rlt'd conti. allow- Foreign Post Divisions
1105	3012210171	12/08/2015	NV3014090700	320101101050107	Addl HRA - Foreign Post Divisions
1106	3012210172	12/08/2015	NV3014090700	320101101050107	Deputation Allowance - Foreign Post Divisions
1107	3012210173	12/08/2015	NV3014090700	320101101050107	Spl Compensatory Allo - Foreign Post Divisions
1108	3012210174	12/08/2015	NV3014090700	320101101050107	Border Allowance - Foreign Post Divisions
1109	3012210175	12/08/2015	NV3014090700	320101101050107	Project Allowance - Foreign Post Divisions

1110	3012210176	12/08/2015	NV3014090700	320101101050107	Retainership Allowance - Foreign Post Divisions
1111	3012210177	12/08/2015	NV3014090700	320101101050107	Delivery&Conveyance Allw - Foreign Post Divisions
1112	3012210178	12/08/2015	NV3014090700	320101101050107	Travelling Allowance - Foreign Post Divisions
1113	3012210185	12/08/2015	NV3014090700	320101101050107	SPM Allowance - Foreign Post Divisions
1114	3012210186	12/08/2015	NV3014090700	320101101050107	Speed Post Incentive - Foreign Post Divisions
1115	3012210187	12/08/2015	NV3014090700	320101101050107	Incentives - Foreign Post Divisions
1116	3012210192	12/08/2015	NV3012210100	320101101050101	Service Gratuity - Foreign Post Divisions
1117	3012210193	12/08/2015	NV3012210100	320101101050101	Severance Amount - Foreign Post Divisions
1118	3012210194	12/08/2015	NV3012210100	320101101050101	Leave Encashment (FFS) - Foreign Post Divisions
1119	3012210195	12/08/2015	NV3012210100	320101101050101	Service Discharge Benefit - Foreign Post Division
1120	3012220200	12/08/2015	NV3012220200	320101101050102	Wages-Establishment of foreign Post Divisions
1121	3012230300	12/08/2015	NV3014090700	320101101050107	Overtime Allowance-Estt of foreign Post Div.
1122	3012240600	12/08/2015	NV3012240600	320101101050106	Medical Treatment-Estt of foreign Post Divisions
1123	3012251100	12/08/2015	NV3012251100	320101101050111	Dom Travel Exp-Estt of foreign Post Divisions
1124	3012261300	12/08/2015	NV3012261300	320101101050113	Office Expenses-Estt of foreign Post Divisions
1125	3012261306	12/08/2015	NV3012261300	320101101050113	Tel Reimbursement Foreign Post Division
1126	3012261317	12/08/2015	NV3012261300	320101101050113	Compensation-Mail Carrier Foreign
1127	3012261380	12/08/2015	NV3012261300	320101101050113	Office Expenses-Estt of foreign Post Divisions
1128	3012292600	12/08/2015	NV3012292600	320101101050126	Advertising & Publicity-Est of Foreign Post Divns
1129	3012302700	12/08/2015	NV3012302700	320101101050127	Minor Works-Estt of foreign Post Divisions
1130	3012312800	12/08/2015	NV3012312800	320101101050128	Professional Services-Estt of foreign Post Div.
1131	3012500101	12/08/2015	NV3012500100	320101101060101	Band Pay Postal Stores Depot
1132	3012500102	12/08/2015	NV3012500100	320101101060101	Grade Pay Postal Stores Depot
1133	3012500103	12/08/2015	NV3014180700	320101101060107	Dearness allowance Postal Stores Depot
1134	3012500104	12/08/2015	NV3014180700	320101101060107	House Rent Allowance Postal Stores Depot
1135	3012500105	12/08/2015	NV3014180700	320101101060107	Special allowance Postal Stores Depot
1136	3012500106	12/08/2015	NV3014180700	320101101060107	Transport Allowance Postal Stores Depot
1137	3012500107	12/08/2015	NV3014180700	320101101060107	PG Allow. - Postal Stores Depot
1138	3012500108	12/08/2015	NV3014170500	320101101060105	Bonus Postal Stores Depot
1139	3012500109	12/08/2015	NV3014180700	320101101060107	Sumptuary Allow. - Postal Stores Depot
1140	3012500110	12/08/2015	NV3014190800	320101101060108	LTC Reimbursement Postal Stores Depot
1141	3012500111	12/08/2015	NV3012500100	320101101060101	EL Encashment Postal Stores Depot
1142	3012500112	12/08/2015	NV3014180700	320101101060107	Head Qtr Allow. - Postal Stores Depot
1143	3012500113	12/08/2015	NV3012500100	320101101060101	Honorium Postal Stores Depot
1144	3012500114	12/08/2015	NV3012500100	320101101060101	Fixed stationary charges 2 Postal Stores Depot
1145	3012500115	12/08/2015	NV3014180700	320101101060107	DA on TA Postal Stores Depot
1146	3012500116	12/08/2015	NV3014180700	320101101060107	Non-Practising allowance Postal Stores Depot

1147	3012500117	12/08/2015	NV3014180700	320101101060107	Washing allowance Postal Stores Depot
1148	3012500118	12/08/2015	NV3012500100	320101101060101	Subsistence Allowance Postal Stores Depot
1149	3012500119	12/08/2015	NV3014180700	320101101060107	Family Planning Allowance Postal Stores Depot
1150	3012500120	12/08/2015	NV3014180700	320101101060107	Child Care allowance Postal Stores Depot
1151	3012500121	12/08/2015	NV3014180700	320101101060107	Cycle allowance Postal Stores Depot
1152	3012500122	12/08/2015	NV3014180700	320101101060107	Cash handling allowance Postal Stores Depot
1153	3012500123	12/08/2015	NV3014180700	320101101060107	Care Taking Allowance Postal Stores Depot
1154	3012500124	12/08/2015	NV3014180700	320101101060107	Treasury Allowance Postal Stores Depot
1155	3012500125	12/08/2015	NV3014180700	320101101060107	Island Special Allowance Postal Stores Depot
1156	3012500126	12/08/2015	NV3014180700	320101101060107	Personal Pay (Hindi All) Postal Stores Depot
1157	3012500127	12/08/2015	NV3014180700	320101101060107	Special Pay Postal Stores Depot
1158	3012500128	12/08/2015	NV3014180700	320101101060107	Hard area allowance Postal Stores Depot
1159	3012500129	12/08/2015	NV3014180700	320101101060107	Sunderban Allowance Postal Stores Depot
1160	3012500130	12/08/2015	NV3014180700	320101101060107	Tribal Area Allowance Postal Stores Depot
1161	3012500131	12/08/2015	NV3014180700	320101101060107	Special Duty Allow Postal Stores Depot
1162	3012500132	12/08/2015	NV3014180700	320101101060107	Risk Allowance Postal Stores Depot
1163	3012500133	12/08/2015	NV3012500100	320101101060101	Special Increment Postal Stores Depot
1164	3012500134	12/08/2015	NV3014180700	320101101060107	Training Allowance Postal Stores Depot
1165	3012500135	12/08/2015	NV3014180700	320101101060107	Hill Allowance Postal Stores Depot
1166	3012500136	12/08/2015	NV3014180700	320101101060107	Bad Climate Allow Postal Stores Depot
1167	3012500137	12/08/2015	NV3014180700	320101101060107	Annual allowance Postal Stores Depot
1168	3012500138	12/08/2015	NV3014180700	320101101060107	Children Education Allowa Postal Stores Depot
1169	3012500139	12/08/2015	NV3014180700	320101101060107	Professional Update Allow Postal Stores Depot
1170	3012500140	12/08/2015	NV3014180700	320101101060107	Children Hostel Allowance Postal Stores Depot
1171	3012500141	12/08/2015	NV3012500100	320101101060101	EL Encash while LTC Postal Stores Depot
1172	3012500142	12/08/2015	NV3014180700	320101101060107	Split Duty allowance Postal Stores Depot
1173	3012500143	12/08/2015	NV3014180700	320101101060107	Boat Allowance Postal Stores Depot
1174	3012500144	12/08/2015	NV3014180700	320101101060107	Cash Conveyance Allowance Postal Stores Depot
1175	3012500145	12/08/2015	NV3014180700	320101101060107	Cycle Maintenance Allowance Postal Stores Depot
1176	3012500146	12/08/2015	NV3014180700	320101101060107	Office maintenance allowance Postal Stores Depot
1177	3012500147	12/08/2015	NV3014180700	320101101060107	Combined Duty Allowance Postal Stores Depot
1178	3012500148	12/08/2015	NV3014180700	320101101060107	Combination Delivery Allo Postal Stores Depot
1179	3012500149	12/08/2015	NV3014180700	320101101060107	Special Duty Allow - Postal Stores Depot
1180	3012500150	12/08/2015	NV3012500100	320101101060101	Gratuity - Postal Stores Depot
1181	3012500151	12/08/2015	NV3014190800	320101101060108	LTC Advance - Postal Stores Depot
1182	3012500152	21/12/2015	NV3014180700	320101101060107	Compnstr.(Rent free) - Postal Stores Depot
1183	3012500153	21/12/2015	NV3014180700	320101101060107	Study Allow. - Postal Stores Depot

1184	3012500154	21/12/2015	NV3014180700	320101101060107	Proj Allow. - Postal Stores Depot
1185	3012500155	21/12/2015	NV3014180700	320101101060107	Personal Allow. GDS - Postal Stores Depot
1186	3012500156	21/12/2015	NV3014170500	320101101060105	Bonus@ GDS - Postal Stores Depot
1187	3012500157	21/12/2015	NV3014180700	320101101060107	Training allow. RAKNPA - Postal Stores Depot
1188	3012500159	21/12/2015	NV3014180700	320101101060107	Non-Qtrd SPM Allow - Postal Stores Depot
1189	3012500160	21/12/2015	NV3014180700	320101101060107	Other Allow. - Postal Stores Depot
1190	3012500161	12/08/2015	NV3014180700	320101101060107	Dearness pay - Postal Stores Depot
1191	3012500170	12/08/2015	NV3012500100	320101101060101	Time rlt'd conti. allow- Postal Stores Depot
1192	3012500171	12/08/2015	NV3014180700	320101101060107	Addl HRA - Postal Stores Depot
1193	3012500172	12/08/2015	NV3014180700	320101101060107	Deputation Allowance - Postal Stores Depot
1194	3012500173	12/08/2015	NV3014180700	320101101060107	Spl Compensatory Allo - Postal Stores Depot
1195	3012500174	12/08/2015	NV3014180700	320101101060107	Border Allowance - Postal Stores Depot
1196	3012500175	12/08/2015	NV3014180700	320101101060107	Project Allowance - Postal Stores Depot
1197	3012500176	12/08/2015	NV3014180700	320101101060107	Retainership Allowance - Postal Stores Depot
1198	3012500177	12/08/2015	NV3014180700	320101101060107	Delivery&Conveyance Allw - Postal Stores Depot
1199	3012500178	12/08/2015	NV3014180700	320101101060107	Travelling Allowance - Postal Stores Depot
1200	3012500185	12/08/2015	NV3014180700	320101101060107	SPM Allowance - Postal Stores Depot
1201	3012500186	12/08/2015	NV3014180700	320101101060107	Speed Post Incentive - Postal Stores Depot
1202	3012500187	12/08/2015	NV3014180700	320101101060107	Incentives - Postal Stores Depot
1203	3012500192	12/08/2015	NV3012500100	320101101060101	Service Gratuity - Postal Stores Depot
1204	3012500193	12/08/2015	NV3012500100	320101101060101	Severance Amount - Postal Stores Depot
1205	3012500194	12/08/2015	NV3012500100	320101101060101	Leave Encashment (FFS) - Postal Stores Depot
1206	3012500195	12/08/2015	NV3012500100	320101101060101	Service Discharge Benefit - Postal Stores Depot
1207	3012510200	12/08/2015	NV3012510200	320101101060102	Wages-Establishment of Postal Stores Depot
1208	3012520300	12/08/2015	NV3014180700	320101101060107	Overtime Allowance-Estt of Postal Stores Depot
1209	3012530600	12/08/2015	NV3012530600	320101101060106	Medical Treatment-Estt of Postal Stores Depot
1210	3012541100	12/08/2015	NV3012541100	320101101060111	Dom Travel Exp-Estt of Postal Stores Depot
1211	3012551300	12/08/2015	NV3012551300	320101101060113	Office Expenses-Estt of Postal Stores Depot
1212	3012551306	12/08/2015	NV3012551300	320101101060113	Tel Reimbursement Postal Store Depot
1213	3012551317	12/08/2015	NV3012551300	320101101060113	Compensation-Mail Carrier Postal Stor
1214	3012551380	12/08/2015	NV3012551300	320101101060113	Office Expenses-Estt of Postal Stores Depot
1215	3012561400	12/08/2015	NV3012561400	320101101060114	Rent,Rates & Taxes-Estt of Postal Stores Depot
1216	3012572100	12/08/2015	NV3012572100	320101101060121	Supplies & Material-Estt of Postal Stores Depot
1217	3012572180	12/08/2015	NV3012572100	320101101060121	Supplies & Material-Estt of Postal Stores Depot
1218	3012582600	12/08/2015	NV3012582600	320101101060126	Advertising & Publicity-Est of Postal Stores Depot
1219	3012592700	12/08/2015	NV3012592700	320101101060127	Minor Works-Establishment of Postal Stores Depot
1220	3012602800	12/08/2015	NV3012602800	320101101060128	Professional Services- Estt of Postal Stores Depot

1221	3012626400	12/08/2015	NV3012626400	320101101060164	Write-off/losses-Estt of Postal Stores Depot
1222	3012790101	12/08/2015	NV3012790100	320101101070101	Band Pay Circle Stamp Depot
1223	3012790102	12/08/2015	NV3012790100	320101101070101	Grade Pay Circle Stamp Depot
1224	3012790103	12/08/2015	NV3014300700	320101101070107	Dearness allowance Circle Stamp Depot
1225	3012790104	12/08/2015	NV3014300700	320101101070107	House Rent Allowance Circle Stamp Depot
1226	3012790105	12/08/2015	NV3014300700	320101101070107	Special allowance Circle Stamp Depot
1227	3012790106	12/08/2015	NV3014300700	320101101070107	Transport Allowance Circle Stamp Depot
1228	3012790107	12/08/2015	NV3014300700	320101101070107	PG Allow. - Circle Stamp Depot
1229	3012790108	12/08/2015	NV3014290500	320101101070105	Bonus Circle Stamp Depot
1230	3012790109	12/08/2015	NV3014300700	320101101070107	Sumptuary Allow. - Circle Stamp Depot
1231	3012790110	12/08/2015	NV3014310800	320101101070108	LTC Reimbursement Circle Stamp Depot
1232	3012790111	12/08/2015	NV3012790100	320101101070101	EL Encashement Circle Stamp Depot
1233	3012790112	12/08/2015	NV3014300700	320101101070107	Head Qtr Allow. - Circle Stamp Depot
1234	3012790113	12/08/2015	NV3012790100	320101101070101	Honorium Circle Stamp Depot
1235	3012790114	12/08/2015	NV3012790100	320101101070101	Fixed stationary charges 2 Circle Stamp Depot
1236	3012790115	12/08/2015	NV3014300700	320101101070107	DA on TA Circle Stamp Depot
1237	3012790116	12/08/2015	NV3014300700	320101101070107	Non-Practising allowance Circle Stamp Depot
1238	3012790117	12/08/2015	NV3014300700	320101101070107	Washing allowance Circle Stamp Depot
1239	3012790118	12/08/2015	NV3012790100	320101101070101	Subsistence Allowance Circle Stamp Depot
1240	3012790119	12/08/2015	NV3014300700	320101101070107	Family Planning Allowance Circle Stamp Depot
1241	3012790120	12/08/2015	NV3014300700	320101101070107	Child Care allowance Circle Stamp Depot
1242	3012790121	12/08/2015	NV3014300700	320101101070107	Cycle allowance Circle Stamp Depot
1243	3012790122	12/08/2015	NV3014300700	320101101070107	Cash handling allowance Circle Stamp Depot
1244	3012790123	12/08/2015	NV3014300700	320101101070107	Care Taking Allowance Circle Stamp Depot
1245	3012790124	12/08/2015	NV3014300700	320101101070107	Treasury Allowance Circle Stamp Depot
1246	3012790125	12/08/2015	NV3014300700	320101101070107	Island Special Allowance Circle Stamp Depot
1247	3012790126	12/08/2015	NV3014300700	320101101070107	Personal Pay (Hindi All) Circle Stamp Depot
1248	3012790127	12/08/2015	NV3014300700	320101101070107	Special Pay Circle Stamp Depot
1249	3012790128	12/08/2015	NV3014300700	320101101070107	Hard area allowance Circle Stamp Depot
1250	3012790129	12/08/2015	NV3014300700	320101101070107	Sunderban Allowance Circle Stamp Depot
1251	3012790130	12/08/2015	NV3014300700	320101101070107	Tribal Area Allowance Circle Stamp Depot
1252	3012790131	12/08/2015	NV3014300700	320101101070107	Special Duty Allow Circle Stamp Depot
1253	3012790132	12/08/2015	NV3014300700	320101101070107	Risk Allowance Circle Stamp Depot
1254	3012790133	12/08/2015	NV3012790100	320101101070101	Special Increment Circle Stamp Depot
1255	3012790134	12/08/2015	NV3014300700	320101101070107	Training Allowance Circle Stamp Depot
1256	3012790135	12/08/2015	NV3014300700	320101101070107	Hill Allowance Circle Stamp Depot
1257	3012790136	12/08/2015	NV3014300700	320101101070107	Bad Climate Allow Circle Stamp Depot

1258	3012790137	12/08/2015	NV3014300700	320101101070107	Annual allowance Circle Stamp Depot
1259	3012790138	12/08/2015	NV3014300700	320101101070107	Children Education Allowa Circle Stamp Depot
1260	3012790139	12/08/2015	NV3014300700	320101101070107	Professional Update Allow Circle Stamp Depot
1261	3012790140	12/08/2015	NV3014300700	320101101070107	Children Hostel Allowance Circle Stamp Depot
1262	3012790141	12/08/2015	NV3012790100	320101101070101	EL Encash while LTC Circle Stamp Depot
1263	3012790142	12/08/2015	NV3014300700	320101101070107	Split Duty allowance Circle Stamp Depot
1264	3012790143	12/08/2015	NV3014300700	320101101070107	Boat Allowance Circle Stamp Depot
1265	3012790144	12/08/2015	NV3014300700	320101101070107	Cash Conveyance Allowance Circle Stamp Depot
1266	3012790145	12/08/2015	NV3014300700	320101101070107	Cycle Maintenance Allowance Circle Stamp Depot
1267	3012790146	12/08/2015	NV3014300700	320101101070107	Office maintenance allowance Circle Stamp Depot
1268	3012790147	12/08/2015	NV3014300700	320101101070107	Combined Duty Allowance Circle Stamp Depot
1269	3012790148	12/08/2015	NV3014300700	320101101070107	Combination Delivery Allo Circle Stamp Depot
1270	3012790149	12/08/2015	NV3014300700	320101101070107	Special Duty Allow - Circle Stamp Depot
1271	3012790150	12/08/2015	NV3012790100	320101101070101	Gratuity - Circle Stamp Depot
1272	3012790151	12/08/2015	NV3014310800	320101101070108	LTC Advance - Circle Stamp Depot
1273	3012790152	21/12/2015	NV3014300700	320101101070107	Compnstn.(Rent free) - Circle Stamp Depot
1274	3012790153	21/12/2015	NV3014300700	320101101070107	Study Allow. - Circle Stamp Depot
1275	3012790154	21/12/2015	NV3014300700	320101101070107	Proj Allow. - Circle Stamp Depot
1276	3012790155	21/12/2015	NV3014300700	320101101070107	Personal Allow. GDS - Circle Stamp Depot
1277	3012790156	21/12/2015	NV3014290500	320101101070105	Bonus@ GDS - Circle Stamp Depot
1278	3012790157	21/12/2015	NV3014300700	320101101070107	Training allow. RAKNPA - Circle Stamp Depot
1279	3012790159	21/12/2015	NV3014300700	320101101070107	Non-Qtrd SPM Allow - Circle Stamp Depot
1280	3012790160	21/12/2015	NV3014300700	320101101070107	Other Allow. - Circle Stamp Depot
1281	3012790161	12/08/2015	NV3014300700	320101101070107	Dearness pay - Circle Stamp Depot
1282	3012790170	12/08/2015	NV3012790100	320101101070101	Time rlt'd conti. allow- Circle Stamp Depot
1283	3012790171	12/08/2015	NV3014300700	320101101070107	Addl HRA - Circle Stamp Depot
1284	3012790172	12/08/2015	NV3014300700	320101101070107	Deputation Allowance - Circle Stamp Depot
1285	3012790173	12/08/2015	NV3014300700	320101101070107	Spl Compensatory Allo - Circle Stamp Depot
1286	3012790174	12/08/2015	NV3014300700	320101101070107	Border Allowance - Circle Stamp Depot
1287	3012790175	12/08/2015	NV3014300700	320101101070107	Project Allowance - Circle Stamp Depot
1288	3012790176	12/08/2015	NV3014300700	320101101070107	Retainership Allowance - Circle Stamp Depot
1289	3012790177	12/08/2015	NV3014300700	320101101070107	Delivery&Conveyance Allw - Circle Stamp Depot
1290	3012790178	12/08/2015	NV3014300700	320101101070107	Travelling Allowance - Circle Stamp Depot
1291	3012790185	12/08/2015	NV3014300700	320101101070107	SPM Allowance - Circle Stamp Depot
1292	3012790186	12/08/2015	NV3014300700	320101101070107	Speed Post Incentive - Circle Stamp Depot
1293	3012790187	12/08/2015	NV3014300700	320101101070107	Incentives - Circle Stamp Depot
1294	3012790192	12/08/2015	NV3012790100	320101101070101	Service Gratuity - Circle Stamp Depot

1295	3012790193	12/08/2015	NV3012790100	320101101070101	Severance Amount - Circle Stamp Depot
1296	3012790194	12/08/2015	NV3012790100	320101101070101	Leave Encashment (FFS) - Circle Stamp Depot
1297	3012790195	12/08/2015	NV3012790100	320101101070101	Service Discharge Benefit - Circle Stamp Depot
1298	3012800200	12/08/2015	NV3012800200	320101101070102	Wages-Establishment of Circle Stamp Depot
1299	3012810300	12/08/2015	NV3014300700	320101101070107	Overtime Allowance-Estt of Circle Stamp Depot
1300	3012820600	12/08/2015	NV3012820600	320101101070106	Medical Treatment-Estt of Circle Stamp Depot
1301	3012831100	12/08/2015	NV3012831100	320101101070111	Dom Travel Exp-Estt of Circle Stamp Depot
1302	3012841300	12/08/2015	NV3012841300	320101101070113	Office Expenses-Estt of Circle Stamp Depot
1303	3012841306	12/08/2015	NV3012841300	320101101070113	Tel Reimbursement Circle Stamp Depot
1304	3012841317	12/08/2015	NV3012841300	320101101070113	Compensation-Mail Carrier Circle Stam
1305	3012841380	12/08/2015	NV3012841300	320101101070113	Office Expenses-Estt of Circle Stamp Depot
1306	3012851400	12/08/2015	NV3012851400	320101101070114	Rent,Rates & Taxes-Estt of Circle Stamp Depot
1307	3012862100	12/08/2015	NV3012862100	320101101070121	Supplies & Material-Estt of Circle Stamp Depot
1308	3012862180	12/08/2015	NV3012862100	320101101070121	Supplies & Material-Estt of Circle Stamp Depot
1309	3012872600	12/08/2015	NV3012872600	320101101070126	Advertising & Publicity-Estt of Circle Stamp Depot
1310	3012882700	12/08/2015	NV3012882700	320101101070127	Minor Works-Establishment of Circle Stamp Depot
1311	3012892800	12/08/2015	NV3012892800	320101101070128	Professional Services-Estt of Circle Stamp Depot
1312	3012916400	12/08/2015	NV3012916400	320101101070164	Write-off/losses-Estt of Circle Stamp Depot
1313	3013111300	19/03/2018	PV3013111300	320101001030113	Office Expenses- Philately Directorate
1314	3013130101	12/08/2015	NV3013130100	320101001050101	Band Pay South Asia Postal Union Sectt
1315	3013130102	12/08/2015	NV3013130100	320101001050101	Grade Pay South Asia Postal Union Sectt
1316	3013130103	12/08/2015	NV3014270700	320101001050107	Dearness allowance South Asia Postal Union Sectt
1317	3013130104	12/08/2015	NV3014270700	320101001050107	House Rent Allowance South Asia Postal Union Sectt
1318	3013130105	12/08/2015	NV3014270700	320101001050107	Special allowance South Asia Postal Union Sectt
1319	3013130106	12/08/2015	NV3014270700	320101001050107	Transport Allowance South Asia Postal Union Sectt
1320	3013130107	12/08/2015	NV3014270700	320101001050107	PG Allow. - South Asia Postal Union Sectt
1321	3013130108	12/08/2015	NV3014260500	320101001050105	Bonus South Asia Postal Union Sectt
1322	3013130109	12/08/2015	NV3014270700	320101001050107	Sumptuary Allow. - South Asia Postal Union Sectt
1323	3013130110	12/08/2015	NV3014280800	320101001050108	LTC Reimbursement South Asia Postal Union Sectt
1324	3013130111	12/08/2015	NV3013130100	320101001050101	EL Encashment South Asia Postal Union Sectt
1325	3013130112	12/08/2015	NV3014270700	320101001050107	Head Qtr Allow. - South Asia Postal Union Sectt
1326	3013130113	12/08/2015	NV3013130100	320101001050101	Honorium South Asia Postal Union Sectt
1327	3013130114	12/08/2015	NV3013130100	320101001050101	Fixed stationary charges 2 South Asia Postal Unio
1328	3013130115	12/08/2015	NV3014270700	320101001050107	DA on TA South Asia Postal Union Sectt
1329	3013130116	12/08/2015	NV3014270700	320101001050107	Non-Practising allowance South Asia Postal Union S
1330	3013130117	12/08/2015	NV3014270700	320101001050107	Washing allowance South Asia Postal Union Sectt
1331	3013130118	12/08/2015	NV3013130100	320101001050101	Subsistence Allowance South Asia Postal Union Sect

1332	3013130119	12/08/2015	NV3014270700	320101001050107	Family Planning Allowance South Asia Postal Union
1333	3013130120	12/08/2015	NV3014270700	320101001050107	Child Care allowance South Asia Postal Union Sectt
1334	3013130121	12/08/2015	NV3014270700	320101001050107	Cycle allowance South Asia Postal Union Sectt
1335	3013130122	12/08/2015	NV3014270700	320101001050107	Cash handling allowance South Asia Postal Union Se
1336	3013130123	12/08/2015	NV3014270700	320101001050107	Care Taking Allowance South Asia Postal Union Sect
1337	3013130124	12/08/2015	NV3014270700	320101001050107	Treasury Allowance South Asia Postal Union Sectt
1338	3013130125	12/08/2015	NV3014270700	320101001050107	Island Special Allowance South Asia Postal Union S
1339	3013130126	12/08/2015	NV3014270700	320101001050107	Personal Pay (Hindi All) South Asia Postal Union S
1340	3013130127	12/08/2015	NV3014270700	320101001050107	Special Pay South Asia Postal Union Sectt
1341	3013130128	12/08/2015	NV3014270700	320101001050107	Hard area allowance South Asia Postal Union Sectt
1342	3013130129	12/08/2015	NV3014270700	320101001050107	Sunderban Allowance South Asia Postal Union Sectt
1343	3013130130	12/08/2015	NV3014270700	320101001050107	Tribal Area Allowance South Asia Postal Union Sec
1344	3013130131	12/08/2015	NV3014270700	320101001050107	Special Duty Allow South Asia Postal Union Sectt
1345	3013130132	12/08/2015	NV3014270700	320101001050107	Risk Allowance South Asia Postal Union Sectt
1346	3013130133	12/08/2015	NV3013130100	320101001050101	Special Increment South Asia Postal Union Sectt
1347	3013130134	12/08/2015	NV3014270700	320101001050107	Training Allowance South Asia Postal Union Sectt
1348	3013130135	12/08/2015	NV3014270700	320101001050107	Hill Allowance South Asia Postal Union Sectt
1349	3013130136	12/08/2015	NV3014270700	320101001050107	Bad Climate Allow South Asia Postal Union Sectt
1350	3013130137	12/08/2015	NV3014270700	320101001050107	Annual allowance South Asia Postal Union Sectt
1351	3013130138	12/08/2015	NV3014270700	320101001050107	Children Education Allowa South Asia Postal Union
1352	3013130139	12/08/2015	NV3014270700	320101001050107	Professional Update Allow South Asia Postal Union
1353	3013130140	12/08/2015	NV3014270700	320101001050107	Children Hostel Allowance South Asia Postal Union
1354	3013130142	12/08/2015	NV3014270700	320101001050107	Split Duty allowance South Asia Postal Union Sectt
1355	3013130143	12/08/2015	NV3014270700	320101001050107	Boat Allowance South Asia Postal Union Sectt
1356	3013130144	12/08/2015	NV3014270700	320101001050107	Cash Conveyance Allowance South Asia Postal Union
1357	3013130145	12/08/2015	NV3014270700	320101001050107	Cycle Maintenance Allowance South Asia Postal Unio
1358	3013130146	12/08/2015	NV3014270700	320101001050107	Office maintenance allowance South Asia Postal Un
1359	3013130147	12/08/2015	NV3014270700	320101001050107	Combined Duty Allowance South Asia Postal Union S
1360	3013130148	12/08/2015	NV3014270700	320101001050107	Combination Delivery Allo South Asia Postal Union
1361	3013130149	12/08/2015	NV3014270700	320101001050107	Special Duty Allow - South Asia Postal Union Sec
1362	3013130151	12/08/2015	NV3014280800	320101001050108	LTC Advance - South Asia Postal Union Sectt
1363	3013130152	21/12/2015	NV3014270700	320101001050107	Compnsth.(Rent free) - South Asia Postal Union Sec
1364	3013130153	21/12/2015	NV3014270700	320101001050107	Study Allow. - South Asia Postal Union Sectt
1365	3013130154	21/12/2015	NV3014270700	320101001050107	Proj Allow. - South Asia Postal Union Sectt
1366	3013130155	21/12/2015	NV3014270700	320101001050107	Personal Allow. GDS - South Asia Postal Union Sec
1367	3013130156	21/12/2015	NV3014260500	320101001050105	Bonus@ GDS - South Asia Postal Union Sectt
1368	3013130157	21/12/2015	NV3014270700	320101001050107	Training allow. RAKNPA - South Asia Postal Union

1369	3013130159	21/12/2015	NV3014270700	320101001050107	Non-Qtrd SPM Allow - South Asia Postal Union Sect
1370	3013130160	21/12/2015	NV3014270700	320101001050107	Other Allow. - South Asia Postal Union Sectt
1371	3013130170	12/08/2015	NV3013130100	320101001050101	Time rlt'd conti. allow- South Asia Postal Union Se
1372	3013130171	12/08/2015	NV3014270700	320101001050107	Addl HRA - South Asia Postal Union Sectt
1373	3013130172	12/08/2015	NV3014270700	320101001050107	Deputation Allowance - South Asia Postal Union S
1374	3013130173	12/08/2015	NV3014270700	320101001050107	Spl Compensatory Allo - South Asia Postal Union S
1375	3013130174	12/08/2015	NV3014270700	320101001050107	Border Allowance - South Asia Postal Union Sectt
1376	3013130175	12/08/2015	NV3014270700	320101001050107	Project Allowance - South Asia Postal Union Sectt
1377	3013130176	12/08/2015	NV3014270700	320101001050107	Retainership Allowance - South Asia Postal Union
1378	3013130177	12/08/2015	NV3014270700	320101001050107	Delivery&Conveyance Allw - South Asia Postal Unio
1379	3013130178	12/08/2015	NV3014270700	320101001050107	Travelling Allowance - South Asia Postal Union Se
1380	3013130185	12/08/2015	NV3014270700	320101001050107	SPM Allowance - South Asia Postal Union Sectt
1381	3013130186	12/08/2015	NV3014270700	320101001050107	Speed Post Incentive - South Asia Postal Union Se
1382	3013130187	12/08/2015	NV3014270700	320101001050107	Incentives - South Asia Postal Union Sectt
1383	3013130192	12/08/2015	NV3013130100	320101001050101	Service Gratuity - South Asia Postal Union Sectt
1384	3013182600	12/06/2018	PV3013182600	320101101020226	Advertising-Marketing function of DoP (Scheme)
1385	3013201100	13/06/2018	PV3013201100	320101001020211	Domestic Travel Expenses-Estt of BDD New
1386	3013211200	13/06/2018	PV3013211200	320101001020212	Foreign Travel Expenses-Estt of BDD New
1387	3013221300	13/06/2018	PV3013221300	320101001020213	Office Expenses-Estt of BDD New
1388	3013252800	13/06/2018	PV3013252800	320101001020228	Professional Services-Estt of BDD New
1389	3013262700	11/07/2018	PV3013262700	320101001030127	National phil. Museum renovation and maintenance
1390	3013272800	16/07/2018	PV3013272800	320101001010228	Prof Ser-Imp Dynamic Queue Management System(DQMS)
1391	3013280100	10/04/2020	NV3013280100	320101001060101	Salary Parcel Directorate
1392	3013290600	10/04/2020	NV3013290600	320101001060106	Medical Treatment Parcel Directorate
1393	3013301100	10/04/2020	NV3013301100	320101001060111	Domestic Travel Expenses Parcel Directorate
1394	3013311200	10/04/2020	NV3013311200	320101001060112	Foreign Travel Expenses Parcel Directorate
1395	3013321300	10/04/2020	NV3013321300	320101001060113	Office Expenses Parcel Directorate
1396	3013342600	10/04/2020	NV3013342600	320101001060126	Advertising and Publicity Parcel Directorate
1397	3013352800	10/04/2020	NV3013352800	320101001060128	Professional Services Parcel Directorate
1398	3013370500	27/03/2023	NV3013370500	320101001010105	ESTT OF POSTAL DIRECTORATE_REWARDS
1399	3013380700	27/03/2023	NV3013380700	320101001010107	ESTT OF POSTAL DIRECTORATE_ALLOWANCES
1400	3013390800	27/03/2023	NV3013390800	320101001010108	ESTT OF POSTAL DIRECTORATE_LEAVE TRAVEL CONCESSION
1401	3013400900	27/03/2023	NV3013400900	320101001010109	ESTT OF POSTAL DIRECTORATE_TRAINING EXPENSES
1402	3013411800	27/03/2023	NV3013411800	320101001010118	ESTT OF POSTAL DIRECTORATE_RENT FOR OTHERS
1403	3013421900	27/03/2023	NV3013421900	320101001010119	ESTT OF POSTAL DIRECTORATE_DIGITAL EQUIPMENT
1404	3013432400	27/03/2023	NV3013432400	320101001010124	ESTT OF POSTAL DIRECTORATE_FUELS AND LUBRICANTS
1405	3013444000	27/03/2023	NV3013444000	320101001010140	ESTT OF POSTAL DIRECTORATE_AWARDS AND PRIZES

1406	3013454900	27/03/2023	NV3013454900	320101001010149	EST. OF POSTAL DIRECTORATE_OTHER REVENUE EXP.
1407	3013460500	27/03/2023	NV3013460500	320101001020105	ESTT OF BDD_REWARDS
1408	3013470700	27/03/2023	NV3013470700	320101001020107	ESTT OF BDD_ALLOWANCES
1409	3013480800	27/03/2023	NV3013480800	320101001020108	ESTT OF BDD_LEAVE TRAVEL CONCESSION
1410	3013490900	27/03/2023	NV3013490900	320101001020109	ESTT OF BDD_TRAINING EXPENSES
1411	3013501800	27/03/2023	NV3013501800	320101001020118	ESTT OF BDD_RENT FOR OTHERS
1412	3013511900	27/03/2023	NV3013511900	320101001020119	ESTT OF BDD_DIGITAL EQUIPMENT
1413	3013522400	27/03/2023	NV3013522400	320101001020124	ESTT OF BDD_FUELS AND LUBRICANTS
1414	3013534900	27/03/2023	NV3013534900	320101001020149	ESTT OF BDD_OTHER REVENUE EXPENDITURE
1415	3013541600	27/03/2023	NV3013541600	320101001020216	BDD (SCHEME)_PRINTING AND PUBLICATION
1416	3013551800	27/03/2023	NV3013551800	320101001020218	BDD (SCHEME)_RENT FOR OTHERS
1417	3013561900	27/03/2023	NV3013561900	320101001020219	BDD (SCHEME)_DIGITAL EQUIPMENT
1418	3013572900	27/03/2023	NV3013572900	320101001020229	BDD (SCHEME)_REPAIR AND MAINTENANCE
1419	3013580900	27/03/2023	NV3013580900	320101001030109	ESTT OF PHILATELY DIRECTORATE_TRAINING EXPENSES
1420	3013591600	27/03/2023	NV3013591600	320101001030116	ESTT OF PHILATELY DIRECTORATE_P&P
1421	3013601800	27/03/2023	NV3013601800	320101001030118	ESTT OF PHILATELY DIRECTORATE_RENT FOR OTHERS
1422	3013611900	27/03/2023	NV3013611900	320101001030119	ESTT OF PHILATELY DIRECTORATE_DIGITAL EQUIPMENT
1423	3013622900	27/03/2023	NV3013622900	320101001030129	ESTT OF PHILATELY DIRECTORATE_REPAIR & MAINTENANCE
1424	3013634900	27/03/2023	NV3013634900	320101001030149	EST. OF PHILATELY DIRECTORATE_OTHER REVENUE EXP.
1425	3013640500	27/03/2023	NV3013640500	320101001060105	ESTT OF PARCEL DIRECTORATE_REWARDS
1426	3013650700	27/03/2023	NV3013650700	320101001060107	ESTT OF PARCEL DIRECTORATE_ALLOWANCES
1427	3013660800	27/03/2023	NV3013660800	320101001060108	ESTT OF PARCEL DIRECTORATE_LEAVE TRAVEL CONCESSION
1428	3013670900	27/03/2023	NV3013670900	320101001060109	ESTT OF PARCEL DIRECTORATE_TRAINING EXPENSES
1429	3013681600	27/03/2023	NV3013681600	320101001060116	ESTT OF PARCEL DIRECTORATE_PRINTING & PUBLICATION
1430	3013691800	27/03/2023	NV3013691800	320101001060118	ESTT OF PARCEL DIRECTORATE_RENT FOR OTHERS
1431	3013701900	27/03/2023	NV3013701900	320101001060119	ESTT OF PARCEL DIRECTORATE_DIGITAL EQUIPMENT
1432	3013712400	27/03/2023	NV3013712400	320101001060124	ESTT OF PARCEL DIRECTORATE_FUELS AND LUBRICANTS
1433	3013724900	27/03/2023	NV3013724900	320101001060149	EST. OF PARCEL DIRECTORATE_OTHER REVENUE EXP.
1434	3013730500	27/03/2023	NV3013730500	320101101010105	ESTT OF CIRCLE OFFICES_REWARDS
1435	3013740700	27/03/2023	NV3013740700	320101101010107	ESTT OF CIRCLE OFFICES_ALLOWANCES
1436	3013750800	27/03/2023	NV3013750800	320101101010108	ESTT OF CIRCLE OFFICES_LEAVE TRAVEL CONCESSION
1437	3013761800	27/03/2023	NV3013761800	320101101010118	ESTT OF CIRCLE OFFICES_RENT FOR OTHERS
1438	3013771900	27/03/2023	NV3013771900	320101101010119	ESTT OF CIRCLE OFFICES_DIGITAL EQUIPMENT
1439	3013782400	27/03/2023	NV3013782400	320101101010124	ESTT OF CIRCLE OFFICES_FUELS AND LUBRICANTS
1440	3013792900	27/03/2023	NV3013792900	320101101010129	ESTT OF CIRCLE OFFICES_REPAIR AND MAINTENANCE
1441	3013804000	27/03/2023	NV3013804000	320101101010140	ESTT OF CIRCLE OFFICES_AWARDS AND PRIZES
1442	3013814900	27/03/2023	NV3013814900	320101101010149	ESTT OF CIRCLE OFFICES_OTHER REVENUE EXPENDITURE

1443	3013820500	27/03/2023	NV3013820500	320101101020105	ESTT OF BUSINESS DEVELOPMENT BRANCH_REWARDS
1444	3013830700	27/03/2023	NV3013830700	320101101020107	ESTT OF BUSINESS DEVELOPMENT BRANCH_ALLOWANCES
1445	3013840800	27/03/2023	NV3013840800	320101101020108	ESTT OF BUSINESS DEVELOPMENT BRANCH_LTC
1446	3013851800	27/03/2023	NV3013851800	320101101020118	EST. OF BD BRANCH_RENT FOR OTHERS
1447	3013861900	27/03/2023	NV3013861900	320101101020119	EST. OF BD BRANCH_DIGITAL EQUIPMENT
1448	3013872400	27/03/2023	NV3013872400	320101101020124	EST. OF BD BRANCH_FUELS & LUBRICANTS
1449	3013882900	27/03/2023	NV3013882900	320101101020129	ESTT OF BD BRANCH_REPAIR & MAINTENANCE
1450	3013894900	27/03/2023	NV3013894900	320101101020149	ESTT OF BD BRANCH_OTHER REVENUE EXPENDITURE
1451	3013900500	27/03/2023	NV3013900500	320101101030105	ESTT OF POSTAL DIVISION_REWARDS
1452	3013910700	27/03/2023	NV3013910700	320101101030107	ESTT OF POSTAL DIVISION_ALLOWANCES
1453	3013920800	27/03/2023	NV3013920800	320101101030108	ESTT OF POSTAL DIVISION_LEAVE TRAVEL CONCESSION
1454	3013931600	27/03/2023	NV3013931600	320101101030116	ESTT OF POSTAL DIVISION_PRINTING AND PUBLICATION
1455	3013941800	27/03/2023	NV3013941800	320101101030118	ESTT OF POSTAL DIVISION_RENT FOR OTHERS
1456	3013951900	27/03/2023	NV3013951900	320101101030119	ESTT OF POSTAL DIVISION_DIGITAL EQUIPMENT
1457	3013962400	27/03/2023	NV3013962400	320101101030124	ESTT OF POSTAL DIVISION_FUELS AND LUBRICANTS
1458	3013972900	27/03/2023	NV3013972900	320101101030129	ESTT OF POSTAL DIVISION_REPAIR AND MAINTENANCE
1459	3013984900	27/03/2023	NV3013984900	320101101030149	ESTT OF POSTAL DIVISION_OTHER REVENUE EXPENDITURE
1460	3013990500	27/03/2023	NV3013990500	320101101040105	ESTT OF RMS DIVISIONS_REWARDS
1461	3014000700	27/03/2023	NV3014000700	320101101040107	ESTT OF RMS DIVISIONS_ALLOWANCES
1462	3014010800	27/03/2023	NV3014010800	320101101040108	ESTT OF RMS DIVISIONS_LEAVE TRAVEL CONCESSION
1463	3014021600	27/03/2023	NV3014021600	320101101040116	ESTT OF RMS DIVISIONS_PRINTING AND PUBLICATION
1464	3014031800	27/03/2023	NV3014031800	320101101040118	ESTT OF RMS DIVISIONS_RENT FOR OTHERS
1465	3014041900	27/03/2023	NV3014041900	320101101040119	ESTT OF RMS DIVISIONS_DIGITAL EQUIPMENT
1466	3014052400	27/03/2023	NV3014052400	320101101040124	ESTT OF RMS DIVISIONS_FUELS AND LUBRICANTS
1467	3014062900	27/03/2023	NV3014062900	320101101040129	ESTT OF RMS DIVISIONS_REPAIR AND MAINTENANCE
1468	3014074900	27/03/2023	NV3014074900	320101101040149	ESTT OF RMS DIVISIONS_OTHER REVENUE EXPENDITURE
1469	3014080500	27/03/2023	NV3014080500	320101101050105	ESTT OF FOREIGN POST DIVISIONS_REWARDS
1470	3014090700	27/03/2023	NV3014090700	320101101050107	ESTT OF FOREIGN POST DIVISIONS_ALLOWANCES
1471	3014100800	27/03/2023	NV3014100800	320101101050108	ESTT OF FOREIGN POST DIVISIONS_LTC
1472	3014111600	27/03/2023	NV3014111600	320101101050116	ESTT OF FOREIGN POST DIVISIONS_P&P
1473	3014121800	27/03/2023	NV3014121800	320101101050118	ESTT OF FOREIGN POST DIVISIONS_RENT FOR OTHERS
1474	3014131900	27/03/2023	NV3014131900	320101101050119	ESTT OF FOREIGN POST DIVISIONS_DIGITAL EQUIPMENT
1475	3014142400	27/03/2023	NV3014142400	320101101050124	ESTT OF FOREIGN POST DIVISIONS_FUELS & LUBRICANTS
1476	3014152900	27/03/2023	NV3014152900	320101101050129	EST. OF FOREIGN POST DIVISION_REPAIR & MAINTENANCE
1477	3014164900	27/03/2023	NV3014164900	320101101050149	EST. OF FOREIGN POST DIVISIONS_OTHER REVENUE EXP.
1478	3014170500	27/03/2023	NV3014170500	320101101060105	ESTT OF POSTAL STORES DEPOTS_REWARDS
1479	3014180700	27/03/2023	NV3014180700	320101101060107	ESTT OF POSTAL STORES DEPOTS_ALLOWANCES

1480	3014190800	27/03/2023	NV3014190800	320101101060108	ESTT OF POSTAL STORES DEPOTS_LTC
1481	3014201600	27/03/2023	NV3014201600	320101101060116	ESTT OF POSTAL STORES DEPOTS_P&P
1482	3014211800	27/03/2023	NV3014211800	320101101060118	ESTT OF POSTAL STORES DEPOTS_RENT FOR OTHERS
1483	3014221900	27/03/2023	NV3014221900	320101101060119	ESTT OF POSTAL STORES DEPOTS_DIGITAL EQUIPMENT
1484	3014232400	27/03/2023	NV3014232400	320101101060124	ESTT OF POSTAL STORES DEPOTS_FUELS AND LUBRICANTS
1485	3014242900	27/03/2023	NV3014242900	320101101060129	ESTT OF POSTAL STORES DEPOTS_REPAIR & MAINTENANCE
1486	3014254900	27/03/2023	NV3014254900	320101101060149	EST. OF POSTAL STORES DEPOTS_OTHER REVENUE EXP.
1487	3020010101	12/08/2015	NV3020010100	320102003010101	Band Pay Operational Training
1488	3020010102	12/08/2015	NV3020010100	320102003010101	Grade Pay Operational Training
1489	3020010103	12/08/2015	NV3025490700	320102003010107	Dearness allowance Operational Training
1490	3020010104	12/08/2015	NV3025490700	320102003010107	House Rent Allowance Operational Training
1491	3020010105	12/08/2015	NV3025490700	320102003010107	Special allowance Operational Training
1492	3020010106	12/08/2015	NV3025490700	320102003010107	Transport Allowance Operational Training
1493	3020010107	12/08/2015	NV3025490700	320102003010107	PG Allow. - Operational Training
1494	3020010108	12/08/2015	NV3025480500	320102003010105	Bonus Operational Training
1495	3020010109	12/08/2015	NV3025490700	320102003010107	Sumptuary Allow. - Operational Training
1496	3020010110	12/08/2015	NV3025500800	320102003010108	LTC Reimbursement Operational Training
1497	3020010111	12/08/2015	NV3020010100	320102003010101	EL Encashment Operational Training
1498	3020010112	12/08/2015	NV3025490700	320102003010107	Head Qtr Allow. - Operational Training
1499	3020010113	12/08/2015	NV3020010100	320102003010101	Honorium Operational Training
1500	3020010114	12/08/2015	NV3020010100	320102003010101	Fixed stationary charges 2 Operational Training
1501	3020010115	12/08/2015	NV3025490700	320102003010107	DA on TA Operational Training
1502	3020010116	12/08/2015	NV3025490700	320102003010107	Non-Practising allowance Operational Training
1503	3020010117	12/08/2015	NV3025490700	320102003010107	Washing allowance Operational Training
1504	3020010118	12/08/2015	NV3020010100	320102003010101	Subsistence Allowance Operational Training
1505	3020010119	12/08/2015	NV3025490700	320102003010107	Family Planning Allowance Operational Training
1506	3020010120	12/08/2015	NV3025490700	320102003010107	Child Care allowance Operational Training
1507	3020010121	12/08/2015	NV3025490700	320102003010107	Cycle allowance Operational Training
1508	3020010122	12/08/2015	NV3025490700	320102003010107	Cash handling allowance Operational Training
1509	3020010123	12/08/2015	NV3025490700	320102003010107	Care Taking Allowance Operational Training
1510	3020010124	12/08/2015	NV3025490700	320102003010107	Treasury Allowance Operational Training
1511	3020010125	12/08/2015	NV3025490700	320102003010107	Island Special Allowance Operational Training
1512	3020010126	12/08/2015	NV3025490700	320102003010107	Personal Pay (Hindi All) Operational Training
1513	3020010127	12/08/2015	NV3025490700	320102003010107	Special Pay Operational Training
1514	3020010128	12/08/2015	NV3025490700	320102003010107	Hard area allowance Operational Training
1515	3020010129	12/08/2015	NV3025490700	320102003010107	Sunderban Allowance Operational Training
1516	3020010130	12/08/2015	NV3025490700	320102003010107	Tribal Area Allowance Operational Training

1517	3020010131	12/08/2015	NV3025490700	320102003010107	Special Duty Allow Operational Training
1518	3020010132	12/08/2015	NV3025490700	320102003010107	Risk Allowance Operational Training
1519	3020010133	12/08/2015	NV3020010100	320102003010101	Special Increment Operational Training
1520	3020010134	12/08/2015	NV3025490700	320102003010107	Training Allowance Operational Training
1521	3020010135	12/08/2015	NV3025490700	320102003010107	Hill Allowance Operational Training
1522	3020010136	12/08/2015	NV3025490700	320102003010107	Bad Climate Allow Operational Training
1523	3020010137	12/08/2015	NV3025490700	320102003010107	Annual allowance Operational Training
1524	3020010138	12/08/2015	NV3025490700	320102003010107	Children Education Allowa Operational Training
1525	3020010139	12/08/2015	NV3025490700	320102003010107	Professional Update Allow Operational Training
1526	3020010140	12/08/2015	NV3025490700	320102003010107	Children Hostel Allowance Operational Training
1527	3020010141	12/08/2015	NV3020010100	320102003010101	EL Encash while LTC Operational Training
1528	3020010142	12/08/2015	NV3025490700	320102003010107	Split Duty allowance Operational Training
1529	3020010143	12/08/2015	NV3025490700	320102003010107	Boat Allowance Operational Training
1530	3020010144	12/08/2015	NV3025490700	320102003010107	Cash Conveyance Allowance Operational Training
1531	3020010145	12/08/2015	NV3025490700	320102003010107	Cycle Maintenance Allowance Operational Training
1532	3020010146	12/08/2015	NV3025490700	320102003010107	Office maintenance allowance Operational Training
1533	3020010147	12/08/2015	NV3025490700	320102003010107	Combined Duty Allowance Operational Training
1534	3020010148	12/08/2015	NV3025490700	320102003010107	Combination Delivery Allo Operational Training
1535	3020010149	12/08/2015	NV3025490700	320102003010107	Special Duty Allow - Operational Training
1536	3020010150	12/08/2015	NV3020010100	320102003010101	Gratuity - Operational Training
1537	3020010151	12/08/2015	NV3025500800	320102003010108	LTC Advance - Operational Training
1538	3020010152	21/12/2015	NV3025490700	320102003010107	Compnstn.(Rent free) - Operational Training
1539	3020010153	21/12/2015	NV3025490700	320102003010107	Study Allow. - Operational Training
1540	3020010154	21/12/2015	NV3025490700	320102003010107	Proj Allow. - Operational Training
1541	3020010155	21/12/2015	NV3025490700	320102003010107	Personal Allow. GDS - Operational Training
1542	3020010156	21/12/2015	NV3025480500	320102003010105	Bonus@ GDS - Operational Training
1543	3020010157	21/12/2015	NV3025490700	320102003010107	Training allow. RAKNPA - Operational Training
1544	3020010159	21/12/2015	NV3025490700	320102003010107	Non-Qtrd SPM Allow - Operational Training
1545	3020010160	21/12/2015	NV3025490700	320102003010107	Other Allow. - Operational Training
1546	3020010161	12/08/2015	NV3025490700	320102003010107	Dearness pay - Operational Training
1547	3020010170	12/08/2015	NV3020010100	320102003010101	Time rtd conti. allow- Operational Training
1548	3020010171	12/08/2015	NV3025490700	320102003010107	Addl HRA - Operational Training
1549	3020010172	12/08/2015	NV3025490700	320102003010107	Deputation Allowance - Operational Training
1550	3020010173	12/08/2015	NV3025490700	320102003010107	Spl Compensatory Allo - Operational Training
1551	3020010174	12/08/2015	NV3025490700	320102003010107	Border Allowance - Operational Training
1552	3020010175	12/08/2015	NV3025490700	320102003010107	Project Allowance - Operational Training
1553	3020010176	12/08/2015	NV3025490700	320102003010107	Retainership Allowance - Operational Training

1554	3020010177	12/08/2015	NV3025490700	320102003010107	Delivery&Conveyance Allw - Operational Training
1555	3020010178	12/08/2015	NV3025490700	320102003010107	Travelling Allowance - Operational Training
1556	3020010185	12/08/2015	NV3025490700	320102003010107	SPM Allowance - Operational Training
1557	3020010186	12/08/2015	NV3025490700	320102003010107	Speed Post Incentive - Operational Training
1558	3020010187	12/08/2015	NV3025490700	320102003010107	Incentives - Operational Training
1559	3020010192	12/08/2015	NV3020010100	320102003010101	Service Gratuity - Operational Training
1560	3020010193	12/08/2015	NV3020010100	320102003010101	Severance Amount - Operational Training
1561	3020010194	12/08/2015	NV3020010100	320102003010101	Leave Encashment (FFS) - Operational Training
1562	3020010195	12/08/2015	NV3020010100	320102003010101	Service Discharge Benefit - Operational Training
1563	3020020200	12/08/2015	NV3020020200	320102003010102	Wages-Establishment of Operational Training
1564	3020030300	12/08/2015	NV3025490700	320102003010107	Overtime Allowance-Estt of Operational Training
1565	3020040600	12/08/2015	NV3020040600	320102003010106	Medical Treatment-Estt of Operational Training
1566	3020051100	12/08/2015	NV3020051100	320102003010111	Domestic Travel Expenses-Operational Training
1567	3020061300	12/08/2015	NV3020061300	320102003010113	Office Expenses-Estt of Operational Training
1568	3020061301	12/08/2015	NV3020061300	320102003010113	OE-Estt of Operational Training stationary
1569	3020061306	12/08/2015	NV3020061300	320102003010113	Tel Reimbursement Operation Tran
1570	3020061317	12/08/2015	NV3020061300	320102003010113	Compensation-Mail Carrier Operation Tran
1571	3020061380	12/08/2015	NV3020061300	320102003010113	Office Expenses-Estt of Operational Training
1572	3020071400	12/08/2015	NV3020071400	320102003010114	Rent,Rates & Taxes-Estt of Operational Training
1573	3020082100	12/08/2015	NV3020082100	320102003010121	Supplies & Material-Estt of Operational Training
1574	3020082180	12/08/2015	NV3020082100	320102003010121	Supplies & Material-Estt of Operational Training
1575	3020092600	12/08/2015	NV3020092600	320102003010126	Advertising & Publicity-Est of Operational Trg
1576	3020102700	12/08/2015	NV3020102700	320102003010127	Minor Works-Estt of Operational Training
1577	3020112800	12/08/2015	NV3020112800	320102003010128	Professional Services-Estt of Operational Training
1578	3020311100	12/08/2015	PV3020311100	320102003020111	Dom Travel Exp-Trng Program-Group A &B officers
1579	3020321200	12/08/2015	PV3020321200	320102003020112	Foreign Travel Exp-Trng Program-Group A&B officers
1580	3020331300	12/08/2015	PV3020331300	320102003020113	Office Exp-Trng Program Group A&B officers
1581	3020331380	12/08/2015	PV3020331300	320102003020113	Office Exp-Trng Program Group A&B officers
1582	3020342800	12/08/2015	PV3020342800	320102003020128	Prof Svcs-Trng Program Group A&B officers
1583	3020361100	12/08/2015	PV3020361100	320102003020211	Domestic Travel Expenses-In Service Training
1584	3020371300	12/08/2015	PV3020371300	320102003020213	Office Expenses-In Service Training
1585	3020371380	12/08/2015	PV3020371300	320102003020213	Office Expenses-In Service Training
1586	3020382800	12/08/2015	PV3020382800	320102003020228	Professional Services-In Service Training
1587	3020421300	12/08/2015	PV3020421300	320102003020413	Office Expenses-Training Equipment-TIL
1588	3020421380	12/08/2015	PV3020421300	320102003020413	Office Expenses-Training Equipment-TIL
1589	3020432700	12/08/2015	PV3020432700	320102003020427	Minor Works-Training Equipment-TIL
1590	3020580101	12/08/2015	NV3020580100	320102101010101	Band Pay Existing Post Offices

1591	3020580102	12/08/2015	NV3020580100	320102101010101	Grade Pay Existing Post Offices
1592	3020580103	12/08/2015	NV3025670700	320102101010107	Dearness allowance Existing Post Offices
1593	3020580104	12/08/2015	NV3025670700	320102101010107	House Rent Allowance Existing Post Offices
1594	3020580105	12/08/2015	NV3025670700	320102101010107	Special allowance Existing Post Offices
1595	3020580106	12/08/2015	NV3025670700	320102101010107	Transport Allowance Existing Post Offices
1596	3020580107	12/08/2015	NV3025670700	320102101010107	PG Allow. - Oper Traing
1597	3020580108	12/08/2015	NV3025340500	320102101010105	Bonus Existing Post Offices
1598	3020580109	12/08/2015	NV3025670700	320102101010107	Sumptuary Allow. - Oper Traing
1599	3020580110	12/08/2015	NV3025680800	320102101010108	LTC Reimbursement Existing Post Offices
1600	3020580111	12/08/2015	NV3020580100	320102101010101	EL Encashement Existing Post Offices
1601	3020580112	12/08/2015	NV3025670700	320102101010107	Head Qtr Allow. - Oper Traing
1602	3020580113	12/08/2015	NV3020580100	320102101010101	Honorium Existing Post Offices
1603	3020580114	12/08/2015	NV3020580100	320102101010101	Fixed stationary charges 2 Existing Post Offices
1604	3020580115	12/08/2015	NV3025670700	320102101010107	DA on TA Existing Post Offices
1605	3020580116	12/08/2015	NV3025670700	320102101010107	Non-Practising allowance Existing Post Offices
1606	3020580117	12/08/2015	NV3025670700	320102101010107	Washing allowance Existing Post Offices
1607	3020580118	12/08/2015	NV3020580100	320102101010101	Subsistence Allowance Existing Post Offices
1608	3020580119	12/08/2015	NV3025670700	320102101010107	Family Planning Allowance Existing Post Offices
1609	3020580120	12/08/2015	NV3025670700	320102101010107	Child Care allowance Existing Post Offices
1610	3020580121	12/08/2015	NV3025670700	320102101010107	Cycle allowance Existing Post Offices
1611	3020580122	12/08/2015	NV3025670700	320102101010107	Cash handling allowance Existing Post Offices
1612	3020580123	12/08/2015	NV3025670700	320102101010107	Care Taking Allowance Existing Post Offices
1613	3020580124	12/08/2015	NV3025670700	320102101010107	Treasury Allowance Existing Post Offices
1614	3020580125	12/08/2015	NV3025670700	320102101010107	Island Special Allowance Existing Post Offices
1615	3020580126	12/08/2015	NV3025670700	320102101010107	Personal Pay (Hindi All) Existing Post Offices
1616	3020580127	12/08/2015	NV3025670700	320102101010107	Special Pay Existing Post Offices
1617	3020580128	12/08/2015	NV3025670700	320102101010107	Hard area allowance Existing Post Offices
1618	3020580129	12/08/2015	NV3025670700	320102101010107	Sunderban Allowance Existing Post Offices
1619	3020580130	12/08/2015	NV3025670700	320102101010107	Tribal Area Allowance Existing Post Offices
1620	3020580131	12/08/2015	NV3025670700	320102101010107	Special Duty Allow Existing Post Offices
1621	3020580132	12/08/2015	NV3025670700	320102101010107	Risk Allowance Existing Post Offices
1622	3020580133	12/08/2015	NV3020580100	320102101010101	Special Increment Existing Post Offices
1623	3020580134	12/08/2015	NV3025670700	320102101010107	Training Allowance Existing Post Offices
1624	3020580135	12/08/2015	NV3025670700	320102101010107	Hill Allowance Existing Post Offices
1625	3020580136	12/08/2015	NV3025670700	320102101010107	Bad Climate Allow Existing Post Offices
1626	3020580137	12/08/2015	NV3025670700	320102101010107	Annual allowance Existing Post Offices
1627	3020580138	12/08/2015	NV3025670700	320102101010107	Children Education Allowa Existing Post Offices

1628	3020580139	12/08/2015	NV3025670700	320102101010107	Professional Update Allow Existing Post Offices
1629	3020580140	12/08/2015	NV3025670700	320102101010107	Children Hostel Allowance Existing Post Offices
1630	3020580141	12/08/2015	NV3020580100	320102101010101	EL Encash while LTC Existing Post Offices
1631	3020580142	12/08/2015	NV3025670700	320102101010107	Split Duty allowance Existing Post Offices
1632	3020580143	12/08/2015	NV3025670700	320102101010107	Boat Allowance Existing Post Offices
1633	3020580144	12/08/2015	NV3025670700	320102101010107	Cash Conveyance Allowance Existing Post Offices
1634	3020580145	12/08/2015	NV3025670700	320102101010107	Cycle Maintenance Allowance Existing Post Offices
1635	3020580146	12/08/2015	NV3025670700	320102101010107	Office maintenance allowance Existing Post Office
1636	3020580147	12/08/2015	NV3025670700	320102101010107	Combined Duty Allowance Existing Post Offices
1637	3020580148	12/08/2015	NV3025670700	320102101010107	Combination Delivery Allo Existing Post Offices
1638	3020580149	12/08/2015	NV3025670700	320102101010107	Special Duty Allow - Oper Traing- Existing PO's
1639	3020580150	12/08/2015	NV3020580100	320102101010101	Gratuity - Oper Traing- Existing PO's
1640	3020580151	12/08/2015	NV3025680800	320102101010108	LTC Advance - Oper Traing- Existing PO's
1641	3020580152	21/12/2015	NV3025670700	320102101010107	Compnstn.(Rent free) - Oper Traing- Existing PO's
1642	3020580153	21/12/2015	NV3025670700	320102101010107	Study Allow. - Oper Traing- Existing PO's
1643	3020580154	21/12/2015	NV3025670700	320102101010107	Proj Allow. - Oper Traing- Existing PO's
1644	3020580155	21/12/2015	NV3025670700	320102101010107	Personal Allow. GDS - Oper Traing- Existing PO's
1645	3020580156	21/12/2015	NV3025340500	320102101010105	Bonus@ GDS - Oper Traing- Existing PO's
1646	3020580157	21/12/2015	NV3025670700	320102101010107	Training allow. RAKNPA - Oper Traing- Existing PO
1647	3020580159	21/12/2015	NV3025670700	320102101010107	Non-Qtrd SPM Allow - Oper Traing- Existing PO's
1648	3020580160	21/12/2015	NV3025670700	320102101010107	Other Allow. - Oper Traing- Existing PO's
1649	3020580161	12/08/2015	NV3025670700	320102101010107	Dearness pay - Oper Traing
1650	3020580170	12/08/2015	NV3020580100	320102101010101	Time rlt'd conti. allow- Oper Traing- Existing PO's
1651	3020580171	12/08/2015	NV3025670700	320102101010107	Addl HRA - Oper Traing- Existing PO's
1652	3020580172	12/08/2015	NV3025670700	320102101010107	Deputation Allowance - Oper Traing- Existing PO'
1653	3020580173	12/08/2015	NV3025670700	320102101010107	Spl Compensatory Allo - Oper Traing- Existing PO'
1654	3020580174	12/08/2015	NV3025670700	320102101010107	Border Allowance - Oper Traing- Existing PO's
1655	3020580175	12/08/2015	NV3025670700	320102101010107	Project Allowance - Oper Traing- Existing PO's
1656	3020580176	12/08/2015	NV3025670700	320102101010107	Retainership Allowance - Oper Traing- Existing PO
1657	3020580177	12/08/2015	NV3025670700	320102101010107	Delivery&Conveyance Allw - Oper Traing- Existing
1658	3020580178	12/08/2015	NV3025670700	320102101010107	Travelling Allowance - Oper Traing- Existing PO's
1659	3020580185	12/08/2015	NV3025670700	320102101010107	SPM Allowance - Oper Traing- Existing PO's
1660	3020580186	12/08/2015	NV3025670700	320102101010107	Speed Post Incentive - Oper Traing- Existing PO's
1661	3020580187	12/08/2015	NV3025670700	320102101010107	Incentives - Oper Traing- Existing PO's
1662	3020580192	12/08/2015	NV3020580100	320102101010101	Service Gratuity - Oper Traing- Existing PO's
1663	3020580193	12/08/2015	NV3020580100	320102101010101	Severance Amount - Oper Traing- Existing PO's
1664	3020580194	12/08/2015	NV3020580100	320102101010101	Leave Encashment (FFS) - Oper Traing- Existing PO

1665	3020580195	12/08/2015	NV3020580100	320102101010101	Service Discharge Benefit - Oper Traing- Existing
1666	3020590200	12/08/2015	NV3020590200	320102101010102	Wages-Establishment of Existing Post Offices
1667	3020600300	12/08/2015	NV3025670700	320102101010107	Overtime Allowance-Estt of Existing Post Offices
1668	3020610600	12/08/2015	NV3020610600	320102101010106	Medical Treatment-Estt of Existing Post Offices
1669	3020621100	12/08/2015	NV3020621100	320102101010111	Dom Travel Exp-Estt of Existing Post Offices
1670	3020631300	12/08/2015	NV3020631300	320102101010113	Office Expenses-Estt of Existing Post Offices
1671	3020631306	12/08/2015	NV3020631300	320102101010113	Tel Reimbursement Existing Post office
1672	3020631317	12/08/2015	NV3020631300	320102101010113	Compensation-Mail Carrier Existing
1673	3020631380	12/08/2015	NV3020631300	320102101010113	Office Expenses-Estt of Existing Post Offices
1674	3020641400	12/08/2015	NV3020641400	320102101010114	Rent,Rates & Taxes- Estt of Existing Post Offices
1675	3020662100	12/08/2015	NV3020662100	320102101010121	Supplies & Material- Estt of Existing Post Offices
1676	3020662180	12/08/2015	NV3020662100	320102101010121	Supplies & Material- Estt of Existing Post Offices
1677	3020672600	12/08/2015	NV3020672600	320102101010126	Advertising & Publicity-Existing Post Offices
1678	3020682700	12/08/2015	NV3020682700	320102101010127	Minor Works-Estt of Existing Post Offices
1679	3020692800	12/08/2015	NV3020692800	320102101010128	Prof Svcs-Estt of Existing Post Offices
1680	3020692801	28/04/2022	NV3020692800	320102101010128	Incentive payable to CVFs for booking
1681	3020692802	28/04/2022	NV3020692800	320102101010128	Incentive payable to CVFs for Delivery
1682	3020716400	12/08/2015	NV3020716400	320102101010164	Write-off/losses-Estt of Existing Post Offices
1683	3020870101	12/08/2015	NV3020870100	320102101020101	Band Pay Opening & Upgrading of Post Offices
1684	3020870102	12/08/2015	NV3020870100	320102101020101	Grade Pay Opening & Upgrading of Post Offices
1685	3020870103	12/08/2015	NV3025790700	320102101020107	Dearness allowance Opening & Upgrading of Post Off
1686	3020870104	12/08/2015	NV3025790700	320102101020107	House Rent Allowance Opening & Upgrading of Post O
1687	3020870105	12/08/2015	NV3025790700	320102101020107	Special allowance Opening & Upgrading of Post Offi
1688	3020870106	12/08/2015	NV3025790700	320102101020107	Transport Allowance Opening & Upgrading of Post Of
1689	3020870107	12/08/2015	NV3025790700	320102101020107	PG Allow. - Opng & Upgrading of PO's
1690	3020870108	12/08/2015	NV3025780500	320102101020105	Bonus Opening & Upgrading of Post Offices
1691	3020870109	12/08/2015	NV3025790700	320102101020107	Sumptuary Allow. - Opng & Upgrading of PO's
1692	3020870110	12/08/2015	NV3025800800	320102101020108	LTC Reimbursement Opening & Upgrading of Post Offi
1693	3020870111	12/08/2015	NV3020870100	320102101020101	EL Encashment Opening & Upgrading of Post Offices
1694	3020870112	12/08/2015	NV3025790700	320102101020107	Head Qtr Allow. - Opng & Upgrading of PO's
1695	3020870113	12/08/2015	NV3020870100	320102101020101	Honorium Opening & Upgrading of Post Offices
1696	3020870114	12/08/2015	NV3020870100	320102101020101	Fixed stationary charges 2 Opening & Upgrading of
1697	3020870115	12/08/2015	NV3025790700	320102101020107	DA on TA Opening & Upgrading of Post Offices
1698	3020870116	12/08/2015	NV3025790700	320102101020107	Non-Practising allowance Opening & Upgrading of Po
1699	3020870117	12/08/2015	NV3025790700	320102101020107	Washing allowance Opening & Upgrading of Post Offi
1700	3020870118	12/08/2015	NV3020870100	320102101020101	Subsistence Allowance Opening & Upgrading of Post
1701	3020870119	12/08/2015	NV3025790700	320102101020107	Family Planning Allowance Opening & Upgrading of P

1702	3020870120	12/08/2015	NV3025790700	320102101020107	Child Care allowance Opening & Upgrading of Post O
1703	3020870121	12/08/2015	NV3025790700	320102101020107	Cycle allowance Opening & Upgrading of Post Office
1704	3020870122	12/08/2015	NV3025790700	320102101020107	Cash handling allowance Opening & Upgrading of Pos
1705	3020870123	12/08/2015	NV3025790700	320102101020107	Care Taking Allowance Opening & Upgrading of Post
1706	3020870124	12/08/2015	NV3025790700	320102101020107	Treasury Allowance Opening & Upgrading of Post Off
1707	3020870125	12/08/2015	NV3025790700	320102101020107	Island Special Allowance Opening & Upgrading of Po
1708	3020870126	12/08/2015	NV3025790700	320102101020107	Personal Pay (Hindi All) Opening & Upgrading of Po
1709	3020870127	12/08/2015	NV3025790700	320102101020107	Special Pay Opening & Upgrading of Post Offices
1710	3020870128	12/08/2015	NV3025790700	320102101020107	Hard area allowance Opening & Upgrading of PO's
1711	3020870129	12/08/2015	NV3025790700	320102101020107	Sunderban Allowance Opening & Upgrading of Post Of
1712	3020870130	12/08/2015	NV3025790700	320102101020107	Tribal Area Allowance Opening & Upgrading of Post
1713	3020870131	12/08/2015	NV3025790700	320102101020107	Special Duty Allow Opening & Upgrading of Post Of
1714	3020870132	12/08/2015	NV3025790700	320102101020107	Risk Allowance Opening & Upgrading of Post Offices
1715	3020870133	12/08/2015	NV3020870100	320102101020101	Special Increment Opening & Upgrading of Post Offi
1716	3020870134	12/08/2015	NV3025790700	320102101020107	Training Allowance Opening & Upgrading of Post Off
1717	3020870135	12/08/2015	NV3025790700	320102101020107	Hill Allowance Opening & Upgrading of Post Offices
1718	3020870136	12/08/2015	NV3025790700	320102101020107	Bad Climate Allow Opening & Upgrading of Post Offi
1719	3020870137	12/08/2015	NV3025790700	320102101020107	Annual allowance Opening & Upgrading of Post Offic
1720	3020870138	12/08/2015	NV3025790700	320102101020107	Children Education Allowa Opening & Upgrading of P
1721	3020870139	12/08/2015	NV3025790700	320102101020107	Professional Update Allow Opening & Upgrading of P
1722	3020870140	12/08/2015	NV3025790700	320102101020107	Children Hostel Allowance Opening & Upgrading of P
1723	3020870141	12/08/2015	NV3020870100	320102101020101	EL Encash while LTC Opening & Upgrading of Post Of
1724	3020870142	12/08/2015	NV3025790700	320102101020107	Split Duty allowance Opening & Upgrading of Post O
1725	3020870143	12/08/2015	NV3025790700	320102101020107	Boat Allowance Opening & Upgrading of Post Offices
1726	3020870144	12/08/2015	NV3025790700	320102101020107	Cash Conveyance Allowance Opening & Upgrading of P
1727	3020870145	12/08/2015	NV3025790700	320102101020107	Cycle Maintenance Allowance Opening & Upgrading of
1728	3020870146	12/08/2015	NV3025790700	320102101020107	Office maintenance allowance Opening & Upgrading
1729	3020870147	12/08/2015	NV3025790700	320102101020107	Combined Duty Allowance Opening & Upgrading of Po
1730	3020870148	12/08/2015	NV3025790700	320102101020107	Combination Delivery Allo Opening & Upgrading of P
1731	3020870149	12/08/2015	NV3025790700	320102101020107	Special Duty Allow - Opng & Upgrading of PO's
1732	3020870150	12/08/2015	NV3020870100	320102101020101	Gratuity - Opng & Upgrading of PO's
1733	3020870151	12/08/2015	NV3025800800	320102101020108	LTC Advance - Opng & Upgrading of PO's
1734	3020870152	21/12/2015	NV3025790700	320102101020107	Compnstn.(Rent free) - Opng & Upgrading of PO's
1735	3020870153	21/12/2015	NV3025790700	320102101020107	Study Allow. - Opng & Upgrading of PO's
1736	3020870154	21/12/2015	NV3025790700	320102101020107	Proj Allow. - Opng & Upgrading of PO's
1737	3020870155	21/12/2015	NV3025790700	320102101020107	Personal Allow. GDS - Opng & Upgrading of PO's
1738	3020870156	21/12/2015	NV3025780500	320102101020105	Bonus@ GDS - Opng & Upgrading of PO's

1739	3020870157	21/12/2015	NV3025790700	320102101020107	Training allow. RAKNPA - Opng & Upgrading of PO's
1740	3020870159	21/12/2015	NV3025790700	320102101020107	Non-Qtrd SPM Allow - Opng & Upgrading of PO's
1741	3020870160	21/12/2015	NV3025790700	320102101020107	Other Allow. - Opng & Upgrading of PO's
1742	3020870161	12/08/2015	NV3025790700	320102101020107	Dearness pay - Opng & Upgrading of PO's
1743	3020870170	12/08/2015	NV3020870100	320102101020101	Time rlt'd conti. allow- Opng & Upgrading of PO's
1744	3020870171	12/08/2015	NV3025790700	320102101020107	Addl HRA - Opng & Upgrading of PO's
1745	3020870172	12/08/2015	NV3025790700	320102101020107	Deputation Allowance - Opng & Upgrading of PO's
1746	3020870173	12/08/2015	NV3025790700	320102101020107	Spl Compensatory Allo - Opng & Upgrading of PO's
1747	3020870174	12/08/2015	NV3025790700	320102101020107	Border Allowance - Opng & Upgrading of PO's
1748	3020870175	12/08/2015	NV3025790700	320102101020107	Project Allowance - Opng & Upgrading of PO's
1749	3020870176	12/08/2015	NV3025790700	320102101020107	Retainership Allowance - Opng & Upgrading of PO's
1750	3020870177	12/08/2015	NV3025790700	320102101020107	Delivery&Conveyance Allw - Opng & Upgrading of PO
1751	3020870178	12/08/2015	NV3025790700	320102101020107	Travelling Allowance - Opng & Upgrading of PO's
1752	3020870185	12/08/2015	NV3025790700	320102101020107	SPM Allowance - Opng & Upgrading of PO's
1753	3020870186	12/08/2015	NV3025790700	320102101020107	Speed Post Incentive - Opng & Upgrading of PO's
1754	3020870187	12/08/2015	NV3025790700	320102101020107	Incentives - Opng & Upgrading of PO's
1755	3020870192	12/08/2015	NV3020870100	320102101020101	Service Gratuity - Opng & Upgrading of PO's
1756	3020870193	12/08/2015	NV3020870100	320102101020101	Severance Amount - Opng & Upgrading of PO's
1757	3020870194	12/08/2015	NV3020870100	320102101020101	Leave Encashment (FFS) - Opng & Upgrading of PO's
1758	3020870195	12/08/2015	NV3020870100	320102101020101	Service Discharge Benefit - Opng & Upgrading of P
1759	3020890300	12/08/2015	NV3020890300	320102101020103	OT-Estt of Opening & Upgrading of Post Offices
1760	3020900600	12/08/2015	NV3020900600	320102101020106	Med Treatment-Estt of Opening & Upgrading POs
1761	3020911100	12/08/2015	NV3020911100	320102101020111	Dom Travel Exp-Estt of Opening & Upgrading POs
1762	3020921300	12/08/2015	NV3020921300	320102101020113	Office Exp-Estt of Opening & Upgrading POs
1763	3020921306	12/08/2015	NV3020921300	320102101020113	Tel Reimbursement Op & Upgradation of PO
1764	3020921317	12/08/2015	NV3020921300	320102101020113	Compensation-Mail Carrier Op & Up
1765	3020921380	12/08/2015	NV3020921300	320102101020113	Office Exp-Estt of Opening & Upgrading POs
1766	3021140101	12/08/2015	NV3021140100	320102101030101	Band Pay Postal Seals office Aligarh
1767	3021140102	12/08/2015	NV3021140100	320102101030101	Grade Pay Postal Seals office Aligarh
1768	3021140103	12/08/2015	NV3025890700	320102101030107	Dearness allowance Postal Seals office Aligarh
1769	3021140104	12/08/2015	NV3025890700	320102101030107	House Rent Allowance Postal Seals office Aligarh
1770	3021140105	12/08/2015	NV3025890700	320102101030107	Special allowance Postal Seals office Aligarh
1771	3021140106	12/08/2015	NV3025890700	320102101030107	Transport Allowance Postal Seals office Aligarh
1772	3021140107	12/08/2015	NV3025890700	320102101030107	PG Allow. - Postal Seals office Aligarh
1773	3021140108	12/08/2015	NV3025880500	320102101030105	Bonus Postal Seals office Aligarh
1774	3021140109	12/08/2015	NV3025890700	320102101030107	Sumptuary Allow. - Postal Seals office Aligarh
1775	3021140110	12/08/2015	NV3025900800	320102101030108	LTC Reimbursement Postal Seals office Aligarh

1776	3021140111	12/08/2015	NV3021140100	320102101030101	EL Encashement Postal Seals office Aligarh
1777	3021140112	12/08/2015	NV3025890700	320102101030107	Head Qtr Allow. - Postal Seals office Aligarh
1778	3021140113	12/08/2015	NV3021140100	320102101030101	Honorium Postal Seals office Aligarh
1779	3021140114	12/08/2015	NV3021140100	320102101030101	Fixed stationary charges 2 Postal Seals office Al
1780	3021140115	12/08/2015	NV3025890700	320102101030107	DA on TA Postal Seals office Aligarh
1781	3021140116	12/08/2015	NV3025890700	320102101030107	Non-Practising allowance Postal Seals office Aliga
1782	3021140117	12/08/2015	NV3025890700	320102101030107	Washing allowance Postal Seals office Aligarh
1783	3021140118	12/08/2015	NV3021140100	320102101030101	Subsistence Allowance Postal Seals office Aligarh
1784	3021140119	12/08/2015	NV3025890700	320102101030107	Family Planning Allowance Postal Seals office Alig
1785	3021140120	12/08/2015	NV3025890700	320102101030107	Child Care allowance Postal Seals office Aligarh
1786	3021140121	12/08/2015	NV3025890700	320102101030107	Cycle allowance Postal Seals office Aligarh
1787	3021140122	12/08/2015	NV3025890700	320102101030107	Cash handling allowance Postal Seals office Aligar
1788	3021140123	12/08/2015	NV3025890700	320102101030107	Care Taking Allowance Postal Seals office Aligarh
1789	3021140124	12/08/2015	NV3025890700	320102101030107	Treasury Allowance Postal Seals office Aligarh
1790	3021140125	12/08/2015	NV3025890700	320102101030107	Island Special Allowance Postal Seals office Aliga
1791	3021140126	12/08/2015	NV3025890700	320102101030107	Personal Pay (Hindi All) Postal Seals office Aliga
1792	3021140127	12/08/2015	NV3025890700	320102101030107	Special Pay Postal Seals office Aligarh
1793	3021140128	12/08/2015	NV3025890700	320102101030107	Hard area allowance Postal Seals office Aligarh
1794	3021140129	12/08/2015	NV3025890700	320102101030107	Sunderban Allowance Postal Seals office Aligarh
1795	3021140130	12/08/2015	NV3025890700	320102101030107	Tribal Area Allowance Postal Seals office Aligarh
1796	3021140131	12/08/2015	NV3025890700	320102101030107	Special Duty Allow Postal Seals office Aligarh
1797	3021140132	12/08/2015	NV3025890700	320102101030107	Risk Allowance Postal Seals office Aligarh
1798	3021140133	12/08/2015	NV3021140100	320102101030101	Special Increment Postal Seals office Aligarh
1799	3021140134	12/08/2015	NV3025890700	320102101030107	Training Allowance Postal Seals office Aligarh
1800	3021140135	12/08/2015	NV3025890700	320102101030107	Hill Allowance Postal Seals office Aligarh
1801	3021140136	12/08/2015	NV3025890700	320102101030107	Bad Climate Allow Postal Seals office Aligarh
1802	3021140137	12/08/2015	NV3025890700	320102101030107	Annual allowance Postal Seals office Aligarh
1803	3021140138	12/08/2015	NV3025890700	320102101030107	Children Education Allowa Postal Seals office Alig
1804	3021140139	12/08/2015	NV3025890700	320102101030107	Professional Update Allow Postal Seals office Alig
1805	3021140140	12/08/2015	NV3025890700	320102101030107	Children Hostel Allowance Postal Seals office Alig
1806	3021140141	12/08/2015	NV3021140100	320102101030101	EL Encash while LTC Postal Seals office Aligarh
1807	3021140142	12/08/2015	NV3025890700	320102101030107	Split Duty allowance Postal Seals office Aligarh
1808	3021140143	12/08/2015	NV3025890700	320102101030107	Boat Allowance Postal Seals office Aligarh
1809	3021140144	12/08/2015	NV3025890700	320102101030107	Cash Conveyance Allowance Postal Seals office Alig
1810	3021140145	12/08/2015	NV3025890700	320102101030107	Cycle Maintenance Allowance Postal Seals office Al
1811	3021140146	12/08/2015	NV3025890700	320102101030107	Office maintenance allowance Postal Seals office
1812	3021140147	12/08/2015	NV3025890700	320102101030107	Combined Duty Allowance Postal Seals office Aliga

1813	3021140148	12/08/2015	NV3025890700	320102101030107	Combination Delivery Allo Postal Seals office Alig
1814	3021140149	12/08/2015	NV3025890700	320102101030107	Special Duty Allow - Postal Seals office Aligarh
1815	3021140150	12/08/2015	NV3021140100	320102101030101	Gratuity - Postal Seals office Aligarh
1816	3021140151	12/08/2015	NV3025900800	320102101030108	LTC Advance - Postal Seals office Aligarh
1817	3021140152	21/12/2015	NV3025890700	320102101030107	Compnstn.(Rent free)- Postal Seals office Aligarh
1818	3021140153	21/12/2015	NV3025890700	320102101030107	Study Allow. - Postal Seals office Aligarh
1819	3021140154	21/12/2015	NV3025890700	320102101030107	Proj Allow.- Postal Seals office Aligarh
1820	3021140155	21/12/2015	NV3025890700	320102101030107	Personal Allow. GDS - Postal Seals office Aligarh
1821	3021140156	21/12/2015	NV3025880500	320102101030105	Bonus@ GDS - Postal Seals office Aligarh
1822	3021140157	21/12/2015	NV3025890700	320102101030107	Training allow. RAKNPA - Postal Seals office Aliga
1823	3021140159	21/12/2015	NV3025890700	320102101030107	Non-Qtrd SPM Allow - Postal Seals office Aligarh
1824	3021140160	21/12/2015	NV3025890700	320102101030107	Other Allow. - Postal Seals office Aligarh
1825	3021140161	12/08/2015	NV3025890700	320102101030107	Dearness pay - Postal Seals office Aligarh
1826	3021140170	12/08/2015	NV3021140100	320102101030101	Time rlted conti. allow - Postal Seals office Aliga
1827	3021140171	12/08/2015	NV3025890700	320102101030107	Addl HRA - Postal Seals office Aligarh
1828	3021140172	12/08/2015	NV3025890700	320102101030107	Deputation Allowance - Postal Seals office Aligar
1829	3021140173	12/08/2015	NV3025890700	320102101030107	Spl Compensatory Allo - Postal Seals office Aligar
1830	3021140174	12/08/2015	NV3025890700	320102101030107	Border Allowance - Postal Seals office Aligarh
1831	3021140175	12/08/2015	NV3025890700	320102101030107	Project Allowance - Postal Seals office Aligarh
1832	3021140176	12/08/2015	NV3025890700	320102101030107	Retainership Allowance - Postal Seals office Aliga
1833	3021140177	12/08/2015	NV3025890700	320102101030107	Delivery&Conveyance Allw - Postal Seals office Ali
1834	3021140178	12/08/2015	NV3025890700	320102101030107	Travelling Allowance - Postal Seals office Aligarh
1835	3021140185	12/08/2015	NV3025890700	320102101030107	SPM Allowance - Postal Seals office Aligarh
1836	3021140186	12/08/2015	NV3025890700	320102101030107	Speed Post Incentive - Postal Seals office Aligarh
1837	3021140187	12/08/2015	NV3025890700	320102101030107	Incentives - Postal Seals office Aligarh
1838	3021140192	12/08/2015	NV3021140100	320102101030101	Service Gratuity - Postal Seals office Aligarh
1839	3021140193	12/08/2015	NV3021140100	320102101030101	Severance Amount - Postal Seals office Aligarh
1840	3021140194	12/08/2015	NV3021140100	320102101030101	Leave Encashment (FFS) - Postal Seals office Aliga
1841	3021140195	12/08/2015	NV3021140100	320102101030101	Service Discharge Benefit - Postal Seals office Al
1842	3021160300	12/08/2015	NV3021160300	320102101030103	OT-Estt of Postal Seals office Aligarh
1843	3021170600	12/08/2015	NV3021170600	320102101030106	Medical Treatment-Postal Seals office Aligarh
1844	3021181100	12/08/2015	NV3021181100	320102101030111	Dom Travel Exp-Estt of Postal Seals office Aligarh
1845	3021191300	12/08/2015	NV3021191300	320102101030113	Office Exp-Estt of Postal Seals office Aligarh
1846	3021191306	12/08/2015	NV3021191300	320102101030113	Tel Reimbursement Postal seal office
1847	3021191317	12/08/2015	NV3021191300	320102101030113	Compensation-Mail Carrier Postal Seal
1848	3021191380	12/08/2015	NV3021191300	320102101030113	Office Exp-Estt of Postal Seals office Aligarh
1849	3021212100	12/08/2015	NV3021212100	320102101030121	Supp-Mat-Estt of Postal Seals office Aligarh

1850	3021212180	12/08/2015	NV3021212100	320102101030121	Supp-Mat-Estt of Postal Seals office Aligarh
1851	3021232800	12/08/2015	NV3021232800	320102101030128	Prof Svcs-Estt of Postal Seals office Aligarh
1852	3021410101	12/08/2015	NV3021410100	320102101040101	Band Pay Premium Product Services
1853	3021410102	12/08/2015	NV3021410100	320102101040101	Grade Pay Premium Product Services
1854	3021410103	12/08/2015	NV3025950700	320102101040107	Dearness allowance Premium Product Services
1855	3021410104	12/08/2015	NV3025950700	320102101040107	House Rent Allowance Premium Product Services
1856	3021410105	12/08/2015	NV3025950700	320102101040107	Special allowance Premium Product Services
1857	3021410106	12/08/2015	NV3025950700	320102101040107	Transport Allowance Premium Product Services
1858	3021410107	12/08/2015	NV3025950700	320102101040107	PG Allow. - Prem Prod Services
1859	3021410108	12/08/2015	NV3025940500	320102101040105	Bonus Premium Product Services
1860	3021410109	12/08/2015	NV3025950700	320102101040107	Sumptuary Allow. - Prem Prod Services
1861	3021410110	12/08/2015	NV3025960800	320102101040108	LTC Reimbursement Premium Product Services
1862	3021410111	12/08/2015	NV3021410100	320102101040101	EL Encashment Premium Product Services
1863	3021410112	12/08/2015	NV3025950700	320102101040107	Head Qtr Allow. - Prem Prod Services
1864	3021410113	12/08/2015	NV3021410100	320102101040101	Honorium Premium Product Services
1865	3021410114	12/08/2015	NV3021410100	320102101040101	Fixed stationary charges 2 Premium Product Servic
1866	3021410115	12/08/2015	NV3025950700	320102101040107	DA on TA Premium Product Services
1867	3021410116	12/08/2015	NV3025950700	320102101040107	Non-Practising allowance Premium Product Services
1868	3021410117	12/08/2015	NV3025950700	320102101040107	Washing allowance Premium Product Services
1869	3021410118	12/08/2015	NV3021410100	320102101040101	Subsistence Allowance Premium Product Services
1870	3021410119	12/08/2015	NV3025950700	320102101040107	Family Planning Allowance Premium Product Services
1871	3021410120	12/08/2015	NV3025950700	320102101040107	Child Care allowance Premium Product Services
1872	3021410121	12/08/2015	NV3025950700	320102101040107	Cycle allowance Premium Product Services
1873	3021410122	12/08/2015	NV3025950700	320102101040107	Cash handling allowance Premium Product Services
1874	3021410123	12/08/2015	NV3025950700	320102101040107	Care Taking Allowance Premium Product Services
1875	3021410124	12/08/2015	NV3025950700	320102101040107	Treasury Allowance Premium Product Services
1876	3021410125	12/08/2015	NV3025950700	320102101040107	Island Special Allowance Premium Product Services
1877	3021410126	12/08/2015	NV3025950700	320102101040107	Personal Pay (Hindi All) Premium Product Services
1878	3021410127	12/08/2015	NV3025950700	320102101040107	Special Pay Premium Product Services
1879	3021410128	12/08/2015	NV3025950700	320102101040107	Hard area allowance Premium Product Services
1880	3021410129	12/08/2015	NV3025950700	320102101040107	Sunderban Allowance Premium Product Services
1881	3021410130	12/08/2015	NV3025950700	320102101040107	Tribal Area Allowance Premium Product Services
1882	3021410131	12/08/2015	NV3025950700	320102101040107	Special Duty Allow Premium Product Services
1883	3021410132	12/08/2015	NV3025950700	320102101040107	Risk Allowance Premium Product Services
1884	3021410133	12/08/2015	NV3021410100	320102101040101	Special Increment Premium Product Services
1885	3021410134	12/08/2015	NV3025950700	320102101040107	Training Allowance Premium Product Services
1886	3021410135	12/08/2015	NV3025950700	320102101040107	Hill Allowance Premium Product Services

1887	3021410136	12/08/2015	NV3025950700	320102101040107	Bad Climate Allow Premium Product Services
1888	3021410137	12/08/2015	NV3025950700	320102101040107	Annual allowance Premium Product Services
1889	3021410138	12/08/2015	NV3025950700	320102101040107	Children Education Allowa Premium Product Services
1890	3021410139	12/08/2015	NV3025950700	320102101040107	Professional Update Allow Premium Product Services
1891	3021410140	12/08/2015	NV3025950700	320102101040107	Children Hostel Allowance Premium Product Services
1892	3021410141	12/08/2015	NV3021410100	320102101040101	EL Encash while LTC Premium Product Services
1893	3021410142	12/08/2015	NV3025950700	320102101040107	Split Duty allowance Premium Product Services
1894	3021410143	12/08/2015	NV3025950700	320102101040107	Boat Allowance Premium Product Services
1895	3021410144	12/08/2015	NV3025950700	320102101040107	Cash Conveyance Allowance Premium Product Services
1896	3021410145	12/08/2015	NV3025950700	320102101040107	Cycle Maintenance Allowance Premium Product Servic
1897	3021410146	12/08/2015	NV3025950700	320102101040107	Office maintenance allowance Premium Product Serv
1898	3021410147	12/08/2015	NV3025950700	320102101040107	Combined Duty Allowance Premium Product Services
1899	3021410148	12/08/2015	NV3025950700	320102101040107	Combination Delivery Allo Premium Product Services
1900	3021410149	12/08/2015	NV3025950700	320102101040107	Special Duty Allow - Prem Prod Services
1901	3021410150	12/08/2015	NV3021410100	320102101040101	Gratuity - Prem Prod Services
1902	3021410151	12/08/2015	NV3025960800	320102101040108	LTC Advance - Prem Prod Services
1903	3021410152	21/12/2015	NV3025950700	320102101040107	Compnstn.(Rent free)- Prem Prod Services
1904	3021410153	21/12/2015	NV3025950700	320102101040107	Study Allow. - Prem Prod Services
1905	3021410154	21/12/2015	NV3025950700	320102101040107	Proj Allow.- Prem Prod Services
1906	3021410155	21/12/2015	NV3025950700	320102101040107	Personal Allow. GDS - Prem Prod Services
1907	3021410156	21/12/2015	NV3025940500	320102101040105	Bonus@ GDS - Prem Prod Services
1908	3021410157	21/12/2015	NV3025950700	320102101040107	Training allow. RAKNPA - Prem Prod Services
1909	3021410159	21/12/2015	NV3025950700	320102101040107	Non-Qtrd SPM Allow - Prem Prod Services
1910	3021410160	21/12/2015	NV3025950700	320102101040107	Other Allow. - Prem Prod Services
1911	3021410161	12/08/2015	NV3025950700	320102101040107	Dearness pay - Prem Prod Services
1912	3021410170	12/08/2015	NV3021410100	320102101040101	Time rlt'd conti. allow - Prem Prod Services
1913	3021410171	12/08/2015	NV3025950700	320102101040107	Addl HRA - Prem Prod Services
1914	3021410172	12/08/2015	NV3025950700	320102101040107	Deputation Allowance - Prem Prod Services
1915	3021410173	12/08/2015	NV3025950700	320102101040107	Spl Compensatory Allo - Prem Prod Services
1916	3021410174	12/08/2015	NV3025950700	320102101040107	Border Allowance - Prem Prod Services
1917	3021410175	12/08/2015	NV3025950700	320102101040107	Project Allowance - Prem Prod Services
1918	3021410176	12/08/2015	NV3025950700	320102101040107	Retainership Allowance - Prem Prod Services
1919	3021410177	12/08/2015	NV3025950700	320102101040107	Delivery&Conveyance Allw - Prem Prod Services
1920	3021410178	12/08/2015	NV3025950700	320102101040107	Travelling Allowance - Prem Prod Services
1921	3021410185	12/08/2015	NV3025950700	320102101040107	SPM Allowance - Prem Prod Services
1922	3021410186	12/08/2015	NV3025950700	320102101040107	Speed Post Incentive - Prem Prod Services
1923	3021410187	12/08/2015	NV3025950700	320102101040107	Incentives - Prem Prod Services

1924	3021410192	12/08/2015	NV3021410100	320102101040101	Service Gratuity - Prem Prod Services
1925	3021410193	12/08/2015	NV3021410100	320102101040101	Severance Amount - Prem Prod Services
1926	3021410194	12/08/2015	NV3021410100	320102101040101	Leave Encashment (FFS) - Prem Prod Services
1927	3021410195	12/08/2015	NV3021410100	320102101040101	Service Discharge Benefit - Prem Prod Services
1928	3021420200	12/08/2015	NV3021420200	320102101040102	Wages-Establishment of Premium Product Services
1929	3021430300	12/08/2015	NV3025950700	320102101040107	OT-Estt of Premium Product Services
1930	3021440600	12/08/2015	NV3021440600	320102101040106	Medical Treatment-Estt of Premium Product Services
1931	3021451100	12/08/2015	NV3021451100	320102101040111	Dom Travel Exp-Estt of Premium Product Services
1932	3021461300	12/08/2015	NV3021461300	320102101040113	Office Expenses-Estt of Premium Product Services
1933	3021461306	12/08/2015	NV3021461300	320102101040113	Tel Reimbursement Premium Prod Ser
1934	3021461317	12/08/2015	NV3021461300	320102101040113	Compensation-Mail Carrier Premium Prod
1935	3021461380	12/08/2015	NV3021461300	320102101040113	Office Expenses-Estt of Premium Product Services
1936	3021471400	12/08/2015	NV3021471400	320102101040114	RRT-Estt of Premium Product Services
1937	3021482100	12/08/2015	NV3021482100	320102101040121	Supp-Mat-Estt of Premium Product Services
1938	3021482180	12/08/2015	NV3021482100	320102101040121	Supp-Mat-Estt of Premium Product Services
1939	3021492600	12/08/2015	NV3021492600	320102101040126	Advertising & Publicity-Est Premium Prod Services
1940	3021502700	12/08/2015	NV3021502700	320102101040127	Minor Works-Estt of Premium Product Services
1941	3021512800	12/08/2015	NV3021512800	320102101040128	Prof Svcs-Estt of Premium Product Services
1942	3021536400	12/08/2015	NV3021536400	320102101040164	Write-off/losses- Estt of Premium Product Services
1943	3021690101	12/08/2015	NV3021690100	320102101050101	Band Pay Opening of New Post Offices/ Appointmnt o
1944	3021690102	12/08/2015	NV3021690100	320102101050101	Grade Pay Opening of New Post Offices/ Appointmnt
1945	3021690103	12/08/2015	NV3026630700	320102101050107	Dearness allowance Opening of New Post Offices/ Ap
1946	3021690104	12/08/2015	NV3026630700	320102101050107	House Rent Allowance Opening of New Post Offices/
1947	3021690105	12/08/2015	NV3026630700	320102101050107	Special allowance Opening of New Post Offices/ App
1948	3021690106	12/08/2015	NV3026630700	320102101050107	Transport Allowance Opening of New Post Offices/ A
1949	3021690107	12/08/2015	NV3026630700	320102101050107	PG Allow. - Opng of New PO's/ Appt of EDAs in Rura
1950	3021690108	12/08/2015	NV3026620500	320102101050105	Bonus Opening of New Post Offices/ Appointmnt of E
1951	3021690109	12/08/2015	NV3026630700	320102101050107	Sumptuary Allow. - Opng of New PO's/ Appt of EDAs
1952	3021690110	12/08/2015	NV3026640800	320102101050108	LTC Reimbursement Opening of New Post Offices/ App
1953	3021690111	12/08/2015	NV3021690100	320102101050101	EL Encashment Opening of New Post Offices/ Appoin
1954	3021690112	12/08/2015	NV3026630700	320102101050107	Head Qtr Allow. - Opng of New PO's/ Appt of EDAs i
1955	3021690113	12/08/2015	NV3021690100	320102101050101	Honorium Opening of New Post Offices/ Appointmnt o
1956	3021690114	12/08/2015	NV3021690100	320102101050101	Fixed stationary charges 2 Opening of New PO's/ A
1957	3021690115	12/08/2015	NV3026630700	320102101050107	DA on TA Opening of New Post Offices/ Appointmnt o
1958	3021690116	12/08/2015	NV3026630700	320102101050107	Non-Practising allowance Opening of New Post Offic
1959	3021690117	12/08/2015	NV3026630700	320102101050107	Washing allowance Opening of New Post Offices/ App
1960	3021690118	12/08/2015	NV3021690100	320102101050101	Subsistence Allowance Opening of New Post Offices/

1961	3021690119	12/08/2015	NV3026630700	320102101050107	Family Planning Allowance Opening of New Post Offi
1962	3021690120	12/08/2015	NV3026630700	320102101050107	Child Care allowance Opening of New Post Offices/
1963	3021690121	12/08/2015	NV3026630700	320102101050107	Cycle allowance Opening of New Post Offices/ Appoi
1964	3021690122	12/08/2015	NV3026630700	320102101050107	Cash handling allowance Opening of New Post Office
1965	3021690123	12/08/2015	NV3026630700	320102101050107	Care Taking Allowance Opening of New Post Offices/
1966	3021690124	12/08/2015	NV3026630700	320102101050107	Treasury Allowance Opening of New Post Offices/ Ap
1967	3021690125	12/08/2015	NV3026630700	320102101050107	Island Special Allowance Opening of New Post Office
1968	3021690126	12/08/2015	NV3026630700	320102101050107	Personal Pay (Hindi All) Opening of New Post Offic
1969	3021690127	12/08/2015	NV3026630700	320102101050107	Special Pay Opening of New Post Offices/ Appointmn
1970	3021690128	12/08/2015	NV3026630700	320102101050107	Hard area allow Open of New PO's/App of EDAs-Rural
1971	3021690129	12/08/2015	NV3026630700	320102101050107	Sunderban Allowance Opening of New Post Offices/ A
1972	3021690130	12/08/2015	NV3026630700	320102101050107	Tribal Area Allowance Opening of New Post Offices
1973	3021690131	12/08/2015	NV3026630700	320102101050107	Special Duty Allow Opening of New Post Offices/ A
1974	3021690132	12/08/2015	NV3026630700	320102101050107	Risk Allowance Opening of New Post Offices/ Appoin
1975	3021690133	12/08/2015	NV3021690100	320102101050101	Special Increment Opening of New Post Offices/ App
1976	3021690134	12/08/2015	NV3026630700	320102101050107	Training Allowance Opening of New Post Offices/ Ap
1977	3021690135	12/08/2015	NV3026630700	320102101050107	Hill Allowance Opening of New Post Offices/ Appoin
1978	3021690136	12/08/2015	NV3026630700	320102101050107	Bad Climate Allow Opening of New Post Offices/ App
1979	3021690137	12/08/2015	NV3026630700	320102101050107	Annual allowance Opening of New Post Offices/ Appo
1980	3021690138	12/08/2015	NV3026630700	320102101050107	Children Education Allowa Opening of New Post Offi
1981	3021690139	12/08/2015	NV3026630700	320102101050107	Professional Update Allow Opening of New Post Offi
1982	3021690140	12/08/2015	NV3026630700	320102101050107	Children Hostel Allowance Opening of New Post Offi
1983	3021690142	12/08/2015	NV3026630700	320102101050107	Split Duty allowance Opening of New Post Offices/
1984	3021690143	12/08/2015	NV3026630700	320102101050107	Boat Allowance Opening of New Post Offices/ Appoin
1985	3021690144	12/08/2015	NV3026630700	320102101050107	Cash Conveyance Allowance Opening of New Post Offi
1986	3021690145	12/08/2015	NV3026630700	320102101050107	Cycle Maintenance Allowance Opening of New Post Of
1987	3021690146	12/08/2015	NV3026630700	320102101050107	Office maintenance allowance Opening of New Post
1988	3021690147	12/08/2015	NV3026630700	320102101050107	Combined Duty Allowance Opening of New Post Office
1989	3021690148	12/08/2015	NV3026630700	320102101050107	Combination Delivery Allo Opening of New Post Offi
1990	3021690149	12/08/2015	NV3026630700	320102101050107	Special Duty Allow - Opng of New PO's/ Appt of ED
1991	3021690151	12/08/2015	NV3026640800	320102101050108	LTC Advance - Opng of New PO's/ Appt of EDAs in Ru
1992	3021690152	21/12/2015	NV3026630700	320102101050107	Compnstrn.(Rent free)- Opng of New PO's/ Appt of ED
1993	3021690153	21/12/2015	NV3026630700	320102101050107	Study Allow. - Opng of New PO's/ Appt of EDAs in R
1994	3021690154	21/12/2015	NV3026630700	320102101050107	Proj Allow.- Opng of New PO's/ Appt of EDAs in Rur
1995	3021690155	21/12/2015	NV3026630700	320102101050107	Personal Allow. GDS - Opng of New PO's/ Appt of ED
1996	3021690156	21/12/2015	NV3026620500	320102101050105	Bonus@ GDS - Opng of New PO's/ Appt of EDAs in Rur
1997	3021690157	21/12/2015	NV3026630700	320102101050107	Training allow. RAKNPA - Opng of New PO's/ Appt of

1998	3021690159	21/12/2015	NV3026630700	320102101050107	Non-Qtrd SPM Allow - Opng of New PO's/ Appt of EDA
1999	3021690160	21/12/2015	NV3026630700	320102101050107	Other Allow. - Opng of New PO's/ Appt of EDAs in R
2000	3021690170	12/08/2015	NV3021690100	320102101050101	Time rlted conti. allow - Opng of New PO's/ Appt of
2001	3021690171	12/08/2015	NV3026630700	320102101050107	Addl HRA- Opng of New PO's/ Appt of EDAs in Rural
2002	3021690172	12/08/2015	NV3026630700	320102101050107	Deputation Allowance - Opng of New PO's/ Appt of E
2003	3021690173	12/08/2015	NV3026630700	320102101050107	Spl Compensatory Allo- Opng of New PO's/ Appt of E
2004	3021690174	12/08/2015	NV3026630700	320102101050107	Border Allowance- Opng of New PO's/ Appt of EDAs i
2005	3021690175	12/08/2015	NV3026630700	320102101050107	Project Allowance- Opng of New PO's/ Appt of EDAs
2006	3021690176	12/08/2015	NV3026630700	320102101050107	Retainership Allowance- Opng of New PO's/ Appt of
2007	3021690177	12/08/2015	NV3026630700	320102101050107	Delivery&Conveyance Allw- Opng of New PO's/ Appt o
2008	3021690178	12/08/2015	NV3026630700	320102101050107	Travelling Allowance- Opng of New PO's/ Appt of ED
2009	3021690185	12/08/2015	NV3026630700	320102101050107	SPM Allowance- Opng of New PO's/ Appt of EDAs in R
2010	3021690186	12/08/2015	NV3026630700	320102101050107	Speed Post Incentive- Opng of New PO's/ Appt of ED
2011	3021690187	12/08/2015	NV3026630700	320102101050107	Incentives- Opng of New PO's/ Appt of EDAs in Rura
2012	3021690192	12/08/2015	NV3021690100	320102101050101	Service Gratuity - Opng of New PO's/ Appt of EDAs
2013	3021750101	12/08/2015	NV3021750100	320102101060101	Band Pay Opening of New Post Offices/ Appointmnt o
2014	3021750102	12/08/2015	NV3021750100	320102101060101	Grade Pay Opening of New Post Offices/ Appointmnt
2015	3021750103	12/08/2015	NV3026660700	320102101060107	Dearness allowance Opening of New Post Offices/ Ap
2016	3021750104	12/08/2015	NV3026660700	320102101060107	House Rent Allowance Opening of New Post Offices/
2017	3021750105	12/08/2015	NV3026660700	320102101060107	Special allowance Opening of New Post Offices/ App
2018	3021750106	12/08/2015	NV3026660700	320102101060107	Transport Allowance Opening of New Post Offices/ A
2019	3021750107	12/08/2015	NV3026660700	320102101060107	PG Allow. - Opng of New PO's/ Appt of EDAs in Trib
2020	3021750108	12/08/2015	NV3026650500	320102101060105	Bonus Opening of New Post Offices/ Appointmnt of E
2021	3021750109	12/08/2015	NV3026660700	320102101060107	Sumptuary Allow. - Opng of New PO's/ Appt of EDAs
2022	3021750110	12/08/2015	NV3026670800	320102101060108	LTC Reimbursement Opening of New Post Offices/ App
2023	3021750111	12/08/2015	NV3021750100	320102101060101	EL Encashement Opening of New Post Offices/ Appoin
2024	3021750112	12/08/2015	NV3026660700	320102101060107	Head Qtr Allow. - Opng of New PO's/ Appt of EDAs i
2025	3021750113	12/08/2015	NV3021750100	320102101060101	Honorium Opening of New Post Offices/ Appointmnt o
2026	3021750114	12/08/2015	NV3021750100	320102101060101	Fixed stationary charges 2 Opening of New PO's/ A
2027	3021750115	12/08/2015	NV3026660700	320102101060107	DA on TA Opening of New Post Offices/ Appointmnt o
2028	3021750116	12/08/2015	NV3026660700	320102101060107	Non-Practising allowance Opening of New Post Offic
2029	3021750117	12/08/2015	NV3026660700	320102101060107	Washing allowance Opening of New Post Offices/ App
2030	3021750118	12/08/2015	NV3021750100	320102101060101	Subsistence Allowance Opening of New Post Offices/
2031	3021750119	12/08/2015	NV3026660700	320102101060107	Family Planning Allowance Opening of New Post Offi
2032	3021750120	12/08/2015	NV3026660700	320102101060107	Child Care allowance Opening of New Post Offices/
2033	3021750121	12/08/2015	NV3026660700	320102101060107	Cycle allowance Opening of New Post Offices/ Appoi
2034	3021750122	12/08/2015	NV3026660700	320102101060107	Cash handling allowance Opening of New Post Office

2035	3021750123	12/08/2015	NV3026660700	320102101060107	Care Taking Allowance Opening of New Post Offices/
2036	3021750124	12/08/2015	NV3026660700	320102101060107	Treasury Allowance Opening of New Post Offices/ Ap
2037	3021750125	12/08/2015	NV3026660700	320102101060107	Island Special Allowance Opening of New Post Offic
2038	3021750126	12/08/2015	NV3026660700	320102101060107	Personal Pay (Hindi All) Opening of New Post Offic
2039	3021750127	12/08/2015	NV3026660700	320102101060107	Special Pay Opening of New Post Offices/ Appointmn
2040	3021750128	12/08/2015	NV3026660700	320102101060107	Hard area allow Open of New PO's/App of EDAs-Triba
2041	3021750129	12/08/2015	NV3026660700	320102101060107	Sunderban Allowance Opening of New Post Offices/ A
2042	3021750130	12/08/2015	NV3026660700	320102101060107	Tribal Area Allowance Opening of New Post Offices
2043	3021750131	12/08/2015	NV3026660700	320102101060107	Special Duty Allow Opening of New Post Offices/ A
2044	3021750132	12/08/2015	NV3026660700	320102101060107	Risk Allowance Opening of New Post Offices/ Appoin
2045	3021750133	12/08/2015	NV3021750100	320102101060101	Special Increment Opening of New Post Offices/ App
2046	3021750134	12/08/2015	NV3026660700	320102101060107	Training Allowance Opening of New Post Offices/ Ap
2047	3021750135	12/08/2015	NV3026660700	320102101060107	Hill Allowance Opening of New Post Offices/ Appoin
2048	3021750136	12/08/2015	NV3026660700	320102101060107	Bad Climate Allow Opening of New Post Offices/ App
2049	3021750137	12/08/2015	NV3026660700	320102101060107	Annual allowance Opening of New Post Offices/ Appo
2050	3021750138	12/08/2015	NV3026660700	320102101060107	Children Education Allowa Opening of New Post Offi
2051	3021750139	12/08/2015	NV3026660700	320102101060107	Professional Update Allow Opening of New Post Offi
2052	3021750140	12/08/2015	NV3026660700	320102101060107	Children Hostel Allowance Opening of New Post Offi
2053	3021750142	12/08/2015	NV3026660700	320102101060107	Split Duty allowance Opening of New Post Offices/
2054	3021750143	12/08/2015	NV3026660700	320102101060107	Boat Allowance Opening of New Post Offices/ Appoin
2055	3021750144	12/08/2015	NV3026660700	320102101060107	Cash Conveyance Allowance Opening of New Post Offi
2056	3021750145	12/08/2015	NV3026660700	320102101060107	Cycle Maintenance Allowance Opening of New Post Of
2057	3021750146	12/08/2015	NV3026660700	320102101060107	Office maintenance allowance Opening of New Post
2058	3021750147	12/08/2015	NV3026660700	320102101060107	Combined Duty Allowance Opening of New Post Offic
2059	3021750148	12/08/2015	NV3026660700	320102101060107	Combination Delivery Allo Opening of New Post Offi
2060	3021750149	12/08/2015	NV3026660700	320102101060107	Special Duty Allow - Opng of New PO's/ Appt of ED
2061	3021750151	12/08/2015	NV3026670800	320102101060108	LTC Advance - Opng of New PO's/ Appt of EDAs in Tr
2062	3021750152	21/12/2015	NV3026660700	320102101060107	Compnstrn.(Rent free)- Opng of New PO's/ Appt of ED
2063	3021750153	21/12/2015	NV3026660700	320102101060107	Study Allow. - Opng of New PO's/ Appt of EDAs in T
2064	3021750154	21/12/2015	NV3026660700	320102101060107	Proj Allow.- Opng of New PO's/ Appt of EDAs in Tri
2065	3021750155	21/12/2015	NV3026660700	320102101060107	Personal Allow. GDS - Opng of New PO's/ Appt of ED
2066	3021750156	21/12/2015	NV3026650500	320102101060105	Bonus@ GDS - Opng of New PO's/ Appt of EDAs in Tri
2067	3021750157	21/12/2015	NV3026660700	320102101060107	Training allow. RAKNPA - Opng of New PO's/ Appt of
2068	3021750159	21/12/2015	NV3026660700	320102101060107	Non-Qtrd SPM Allow - Opng of New PO's/ Appt of EDA
2069	3021750160	21/12/2015	NV3026660700	320102101060107	Other Allow. - Opng of New PO's/ Appt of EDAs in T
2070	3021750170	12/08/2015	NV3021750100	320102101060101	Time rtd conti. allow - Opng of New PO's/ Appt of
2071	3021750171	12/08/2015	NV3026660700	320102101060107	Addl HRA- Opng of New PO's/ Appt of EDAs in Tribal

2072	3021750172	12/08/2015	NV3026660700	320102101060107	Deputation Allowance - Opng of New PO's/ Appt of E
2073	3021750173	12/08/2015	NV3026660700	320102101060107	Spl Compensatory Allo- Opng of New PO's/ Appt of E
2074	3021750174	12/08/2015	NV3026660700	320102101060107	Border Allowance- Opng of New PO's/ Appt of EDAs i
2075	3021750175	12/08/2015	NV3026660700	320102101060107	Project Allowance- Opng of New PO's/ Appt of EDAs
2076	3021750176	12/08/2015	NV3026660700	320102101060107	Retainership Allowance- Opng of New PO's/ Appt of
2077	3021750177	12/08/2015	NV3026660700	320102101060107	Delivery&Conveyance Allw- Opng of New PO's/ Appt o
2078	3021750178	12/08/2015	NV3026660700	320102101060107	Travelling Allowance- Opng of New PO's/ Appt of ED
2079	3021750185	12/08/2015	NV3026660700	320102101060107	SPM Allowance- Opng of New PO's/ Appt of EDAs in T
2080	3021750186	12/08/2015	NV3026660700	320102101060107	Speed Post Incentive- Opng of New PO's/ Appt of ED
2081	3021750187	12/08/2015	NV3026660700	320102101060107	Incentives- Opng of New PO's/ Appt of EDAs in Trib
2082	3021750192	12/08/2015	NV3021750100	320102101060101	Service Gratuity - Opng of New PO's/ Appt of EDAs
2083	3021880101	12/08/2015	NV3021880100	320102101090101	Band Pay Mass Mailing Services
2084	3021880102	12/08/2015	NV3021880100	320102101090101	Grade Pay Mass Mailing Services
2085	3021880103	12/08/2015	NV3026170700	320102101090107	Dearness allowance Mass Mailing Services
2086	3021880104	12/08/2015	NV3026170700	320102101090107	House Rent Allowance Mass Mailing Services
2087	3021880105	12/08/2015	NV3026170700	320102101090107	Special allowance Mass Mailing Services
2088	3021880106	12/08/2015	NV3026170700	320102101090107	Transport Allowance Mass Mailing Services
2089	3021880107	12/08/2015	NV3026170700	320102101090107	PG Allow. - Mass Mailing Services
2090	3021880108	12/08/2015	NV3026160500	320102101090105	Bonus Mass Mailing Services
2091	3021880109	12/08/2015	NV3026170700	320102101090107	Sumptuary Allow. - Mass Mailing Services
2092	3021880110	12/08/2015	NV3026180800	320102101090108	LTC Reimbursement Mass Mailing Services
2093	3021880111	12/08/2015	NV3021880100	320102101090101	EL Encashment Mass Mailing Services
2094	3021880112	12/08/2015	NV3026170700	320102101090107	Head Qtr Allow. - Mass Mailing Services
2095	3021880113	12/08/2015	NV3021880100	320102101090101	Honorium Mass Mailing Services
2096	3021880114	12/08/2015	NV3021880100	320102101090101	Fixed stationary charges 2 Mass Mailing Services
2097	3021880115	12/08/2015	NV3026170700	320102101090107	DA on TA Mass Mailing Services
2098	3021880116	12/08/2015	NV3026170700	320102101090107	Non-Practising allowance Mass Mailing Services
2099	3021880117	12/08/2015	NV3026170700	320102101090107	Washing allowance Mass Mailing Services
2100	3021880118	12/08/2015	NV3021880100	320102101090101	Subsistence Allowance Mass Mailing Services
2101	3021880119	12/08/2015	NV3026170700	320102101090107	Family Planning Allowance Mass Mailing Services
2102	3021880120	12/08/2015	NV3026170700	320102101090107	Child Care allowance Mass Mailing Services
2103	3021880121	12/08/2015	NV3026170700	320102101090107	Cycle allowance Mass Mailing Services
2104	3021880122	12/08/2015	NV3026170700	320102101090107	Cash handling allowance Mass Mailing Services
2105	3021880123	12/08/2015	NV3026170700	320102101090107	Care Taking Allowance Mass Mailing Services
2106	3021880124	12/08/2015	NV3026170700	320102101090107	Treasury Allowance Mass Mailing Services
2107	3021880125	12/08/2015	NV3026170700	320102101090107	Island Special Allowance Mass Mailing Services
2108	3021880126	12/08/2015	NV3026170700	320102101090107	Personal Pay (Hindi All) Mass Mailing Services

2109	3021880127	12/08/2015	NV3026170700	320102101090107	Special Pay Mass Mailing Services
2110	3021880128	12/08/2015	NV3026170700	320102101090107	Hard area allowance Mass Mailing Services
2111	3021880129	12/08/2015	NV3026170700	320102101090107	Sunderban Allowance Mass Mailing Services
2112	3021880130	12/08/2015	NV3026170700	320102101090107	Tribal Area Allowance Mass Mailing Services
2113	3021880131	12/08/2015	NV3026170700	320102101090107	Special Duty Allow Mass Mailing Services
2114	3021880132	12/08/2015	NV3026170700	320102101090107	Risk Allowance Mass Mailing Services
2115	3021880133	12/08/2015	NV3021880100	320102101090101	Special Increment Mass Mailing Services
2116	3021880134	12/08/2015	NV3026170700	320102101090107	Training Allowance Mass Mailing Services
2117	3021880135	12/08/2015	NV3026170700	320102101090107	Hill Allowance Mass Mailing Services
2118	3021880136	12/08/2015	NV3026170700	320102101090107	Bad Climate Allow Mass Mailing Services
2119	3021880137	12/08/2015	NV3026170700	320102101090107	Annual allowance Mass Mailing Services
2120	3021880138	12/08/2015	NV3026170700	320102101090107	Children Education Allowa Mass Mailing Services
2121	3021880139	12/08/2015	NV3026170700	320102101090107	Professional Update Allow Mass Mailing Services
2122	3021880140	12/08/2015	NV3026170700	320102101090107	Children Hostel Allowance Mass Mailing Services
2123	3021880141	12/08/2015	NV3021880100	320102101090101	EL Encash while LTC Mass Mailing Services
2124	3021880142	12/08/2015	NV3026170700	320102101090107	Split Duty allowance Mass Mailing Services
2125	3021880143	12/08/2015	NV3026170700	320102101090107	Boat Allowance Mass Mailing Services
2126	3021880144	12/08/2015	NV3026170700	320102101090107	Cash Conveyance Allowance Mass Mailing Services
2127	3021880145	12/08/2015	NV3026170700	320102101090107	Cycle Maintenance Allowance Mass Mailing Services
2128	3021880146	12/08/2015	NV3026170700	320102101090107	Office maintenance allowance Mass Mailing Service
2129	3021880147	12/08/2015	NV3026170700	320102101090107	Combined Duty Allowance Mass Mailing Services
2130	3021880148	12/08/2015	NV3026170700	320102101090107	Combination Delivery Allo Mass Mailing Services
2131	3021880149	12/08/2015	NV3026170700	320102101090107	Special Duty Allow - Mass Mailing Services
2132	3021880150	12/08/2015	NV3021880100	320102101090101	Gratuity - Mass Mailing Services
2133	3021880151	12/08/2015	NV3026180800	320102101090108	LTC Advance - Mass Mailing Services
2134	3021880152	21/12/2015	NV3026170700	320102101090107	Compnstn.(Rent free)- Mass Mailing Services
2135	3021880153	21/12/2015	NV3026170700	320102101090107	Study Allow. - Mass Mailing Services
2136	3021880154	21/12/2015	NV3026170700	320102101090107	Proj Allow.- Mass Mailing Services
2137	3021880155	21/12/2015	NV3026170700	320102101090107	Personal Allow. GDS - Mass Mailing Services
2138	3021880156	21/12/2015	NV3026160500	320102101090105	Bonus@ GDS - Mass Mailing Services
2139	3021880157	21/12/2015	NV3026170700	320102101090107	Training allow. RAKNPA - Mass Mailing Services
2140	3021880159	21/12/2015	NV3026170700	320102101090107	Non-Qtrd SPM Allow - Mass Mailing Services
2141	3021880160	21/12/2015	NV3026170700	320102101090107	Other Allow. - Mass Mailing Services
2142	3021880161	12/08/2015	NV3026170700	320102101090107	Dearness pay - Mass Mailing Services
2143	3021880170	12/08/2015	NV3021880100	320102101090101	Time rldt conti. allow - Mass Mailing Services
2144	3021880171	12/08/2015	NV3026170700	320102101090107	Addl HRA - Mass Mailing Services
2145	3021880172	12/08/2015	NV3026170700	320102101090107	Deputation Allowance - Mass Mailing Services

2146	3021880173	12/08/2015	NV3026170700	320102101090107	Spl Compensatory Allo - Mass Mailing Services
2147	3021880174	12/08/2015	NV3026170700	320102101090107	Border Allowance - Mass Mailing Services
2148	3021880175	12/08/2015	NV3026170700	320102101090107	Project Allowance - Mass Mailing Services
2149	3021880176	12/08/2015	NV3026170700	320102101090107	Retainership Allowance - Mass Mailing Services
2150	3021880177	12/08/2015	NV3026170700	320102101090107	Delivery&Conveyance Allw - Mass Mailing Services
2151	3021880178	12/08/2015	NV3026170700	320102101090107	Travelling Allowance - Mass Mailing Services
2152	3021880185	12/08/2015	NV3026170700	320102101090107	SPM Allowance - Mass Mailing Services
2153	3021880186	12/08/2015	NV3026170700	320102101090107	Speed Post Incentive - Mass Mailing Services
2154	3021880187	12/08/2015	NV3026170700	320102101090107	Incentives - Mass Mailing Services
2155	3021880192	12/08/2015	NV3021880100	320102101090101	Service Gratuity - Mass Mailing Services
2156	3021880193	12/08/2015	NV3021880100	320102101090101	Severance Amount - Mass Mailing Services
2157	3021880194	12/08/2015	NV3021880100	320102101090101	Leave Encashment (FFS) - Mass Mailing Services
2158	3021880195	12/08/2015	NV3021880100	320102101090101	Service Discharge Benefit - Mass Mailing Services
2159	3021890200	12/08/2015	NV3021890200	320102101090102	Wages-Establishment of Mass Mailing Services
2160	3021900300	12/08/2015	NV3026170700	320102101090107	Overtime Allowance-Estt of Mass Mailing Services
2161	3021910600	12/08/2015	NV3021910600	320102101090106	Medical Treatment-Estt of Mass Mailing Services
2162	3021921100	12/08/2015	NV3021921100	320102101090111	Dom Travel Exp-Estt of Mass Mailing Services
2163	3021931300	12/08/2015	NV3021931300	320102101090113	Office Expenses-Estt of Mass Mailing Services
2164	3021931306	12/08/2015	NV3021931300	320102101090113	Tel Reimbursement Mass Mail Service
2165	3021931317	12/08/2015	NV3021931300	320102101090113	Compensation-Mail Carrier Mass Mail Se
2166	3021931380	12/08/2015	NV3021931300	320102101090113	Office Expenses-Estt of Mass Mailing Services
2167	3021941400	12/08/2015	NV3021941400	320102101090114	Rent,Rates & Taxes- Estt of Mass Mailing Services
2168	3021962100	12/08/2015	NV3021962100	320102101090121	Supplies & Material- Estt of Mass Mailing Services
2169	3021962180	12/08/2015	NV3021962100	320102101090121	Supplies & Material- Estt of Mass Mailing Services
2170	3021972600	12/08/2015	NV3021972600	320102101090126	Advertising & Publicity-Mass Mailing Services
2171	3021982700	12/08/2015	NV3021982700	320102101090127	Minor Works-Estt of Mass Mailing Services
2172	3021992800	12/08/2015	NV3021992800	320102101090128	Prof Svcs-Estt of Mass Mailing Services
2173	3022170101	12/08/2015	NV3022170100	320102101100101	Band Pay Gramin Dak Sevaks
2174	3022170102	12/08/2015	NV3022170100	320102101100101	Grade Pay Gramin Dak Sevaks
2175	3022170103	12/08/2015	NV3026250700	320102101100107	Dearness allowance Gramin Dak Sevaks
2176	3022170104	12/08/2015	NV3026250700	320102101100107	House Rent Allowance Gramin Dak Sevaks
2177	3022170105	12/08/2015	NV3026250700	320102101100107	Special allowance Gramin Dak Sevaks
2178	3022170106	12/08/2015	NV3026250700	320102101100107	Transport Allowance Gramin Dak Sevaks
2179	3022170107	12/08/2015	NV3026250700	320102101100107	PG Allow. - Gramin Dak Sevaks
2180	3022170108	12/08/2015	NV3026240500	320102101100105	Bonus Gramin Dak Sevaks
2181	3022170109	12/08/2015	NV3026250700	320102101100107	Sumptuary Allow. - Gramin Dak Sevaks
2182	3022170110	12/08/2015	NV3026260800	320102101100108	LTC Reimbursement Gramin Dak Sevaks

2183	3022170111	12/08/2015	NV3022170100	320102101100101	EL Encashement Gramin Dak Sevaks
2184	3022170112	12/08/2015	NV3026250700	320102101100107	Head Qtr Allow. - Gramin Dak Sevaks
2185	3022170113	12/08/2015	NV3022170100	320102101100101	Honorium Gramin Dak Sevaks
2186	3022170114	12/08/2015	NV3022170100	320102101100101	Fixed stationary charges 2 GDS
2187	3022170115	12/08/2015	NV3026250700	320102101100107	DA on TA Gramin Dak Sevaks
2188	3022170116	12/08/2015	NV3026250700	320102101100107	Non-Practising allowance Gramin Dak Sevaks
2189	3022170117	12/08/2015	NV3026250700	320102101100107	Washing allowance Gramin Dak Sevaks
2190	3022170118	12/08/2015	NV3022170100	320102101100101	Subsistence Allowance Gramin Dak Sevaks
2191	3022170119	12/08/2015	NV3026250700	320102101100107	Family Planning Allowance Gramin Dak Sevaks
2192	3022170120	12/08/2015	NV3026250700	320102101100107	Child Care allowance Gramin Dak Sevaks
2193	3022170121	12/08/2015	NV3026250700	320102101100107	Cycle allowance Gramin Dak Sevaks
2194	3022170122	12/08/2015	NV3026250700	320102101100107	Cash handling allowance Gramin Dak Sevaks
2195	3022170123	12/08/2015	NV3026250700	320102101100107	Care Taking Allowance Gramin Dak Sevaks
2196	3022170124	12/08/2015	NV3026250700	320102101100107	Treasury Allowance Gramin Dak Sevaks
2197	3022170125	12/08/2015	NV3026250700	320102101100107	Island Special Allowance Gramin Dak Sevaks
2198	3022170126	12/08/2015	NV3026250700	320102101100107	Personal Pay (Hindi All) Gramin Dak Sevaks
2199	3022170127	12/08/2015	NV3026250700	320102101100107	Special Pay Gramin Dak Sevaks
2200	3022170128	12/08/2015	NV3026250700	320102101100107	Hard area allowance Gramin Dak Sevaks
2201	3022170129	12/08/2015	NV3026250700	320102101100107	Sunderban Allowance Gramin Dak Sevaks
2202	3022170130	12/08/2015	NV3026250700	320102101100107	Tribal Area Allowance Gramin Dak Sevaks
2203	3022170131	12/08/2015	NV3026250700	320102101100107	Special Duty Allow Gramin Dak Sevaks
2204	3022170132	12/08/2015	NV3026250700	320102101100107	Risk Allowance Gramin Dak Sevaks
2205	3022170133	12/08/2015	NV3022170100	320102101100101	Special Increment Gramin Dak Sevaks
2206	3022170134	12/08/2015	NV3026250700	320102101100107	Training Allowance Gramin Dak Sevaks
2207	3022170135	12/08/2015	NV3026250700	320102101100107	Hill Allowance Gramin Dak Sevaks
2208	3022170136	12/08/2015	NV3026250700	320102101100107	Bad Climate Allow Gramin Dak Sevaks
2209	3022170137	12/08/2015	NV3026250700	320102101100107	Annual allowance Gramin Dak Sevaks
2210	3022170138	12/08/2015	NV3026250700	320102101100107	Children Education Allowa Gramin Dak Sevaks
2211	3022170139	12/08/2015	NV3026250700	320102101100107	Professional Update Allow Gramin Dak Sevaks
2212	3022170140	12/08/2015	NV3026250700	320102101100107	Children Hostel Allowance Gramin Dak Sevaks
2213	3022170141	12/08/2015	NV3022170100	320102101100101	EL Encash while LTC Gramin Dak Sevaks
2214	3022170142	12/08/2015	NV3026250700	320102101100107	Split Duty allowance Gramin Dak Sevaks
2215	3022170143	12/08/2015	NV3026250700	320102101100107	Boat Allowance Gramin Dak Sevaks
2216	3022170144	12/08/2015	NV3026250700	320102101100107	Cash Conveyance Allowance Gramin Dak Sevaks
2217	3022170145	12/08/2015	NV3026250700	320102101100107	Cycle Maintenance Allowance Gramin Dak Sevaks
2218	3022170146	12/08/2015	NV3026250700	320102101100107	Office maintenance allowance Gramin Dak Sevaks
2219	3022170147	12/08/2015	NV3026250700	320102101100107	Combined Duty Allowance Gramin Dak Sevaks

2220	3022170148	12/08/2015	NV3026250700	320102101100107	Combination Delivery Allo Gramin Dak Sevaks
2221	3022170149	12/08/2015	NV3026250700	320102101100107	Special Duty Allow - Gramin Dak Sevaks
2222	3022170150	12/08/2015	NV3022170100	320102101100101	Gratuity - Gramin Dak Sevaks
2223	3022170151	12/08/2015	NV3026260800	320102101100108	LTC Advance - Gramin Dak Sevaks
2224	3022170152	21/12/2015	NV3026250700	320102101100107	Compnstn.(Rent free)- Gramin Dak Sevaks- Mail Man
2225	3022170153	21/12/2015	NV3026250700	320102101100107	Study Allow. - Gramin Dak Sevaks- Mail Man
2226	3022170154	21/12/2015	NV3026250700	320102101100107	Proj Allow.- Gramin Dak Sevaks- Mail Man
2227	3022170155	21/12/2015	NV3026250700	320102101100107	Personal Allow. GDS - Gramin Dak Sevaks- Mail Man
2228	3022170156	21/12/2015	NV3026240500	320102101100105	Bonus@ GDS - Gramin Dak Sevaks- Mail Man
2229	3022170157	21/12/2015	NV3026250700	320102101100107	Training allow. RAKNPA - Gramin Dak Sevaks- Mail M
2230	3022170159	21/12/2015	NV3026250700	320102101100107	Non-Qtrd SPM Allow - Gramin Dak Sevaks- Mail Man
2231	3022170160	21/12/2015	NV3026250700	320102101100107	Other Allow. - Gramin Dak Sevaks- Mail Man
2232	3022170161	12/08/2015	NV3026250700	320102101100107	Dearness pay - Gramin Dak Sevaks
2233	3022170170	12/08/2015	NV3022170100	320102101100101	Time rlted conti. allow - Gramin Dak Sevaks- Mail M
2234	3022170171	12/08/2015	NV3026250700	320102101100107	Addl HRA GDS
2235	3022170172	12/08/2015	NV3026250700	320102101100107	Deputation Allowance GDS
2236	3022170173	12/08/2015	NV3026250700	320102101100107	Spl Compensatory Allo GDS
2237	3022170174	12/08/2015	NV3026250700	320102101100107	Border Allowance GDS
2238	3022170175	12/08/2015	NV3026250700	320102101100107	Project Allowance GDS
2239	3022170176	12/08/2015	NV3026250700	320102101100107	Retainership Allowance GDS
2240	3022170177	12/08/2015	NV3026250700	320102101100107	Delivery&Conveyance Allw GDS
2241	3022170178	12/08/2015	NV3026250700	320102101100107	Travelling Allowance GDS
2242	3022170185	12/08/2015	NV3026250700	320102101100107	SPM Allowance GDS
2243	3022170186	12/08/2015	NV3026250700	320102101100107	Speed Post Incentive GDS
2244	3022170187	12/08/2015	NV3026250700	320102101100107	Incentives GDS
2245	3022170192	12/08/2015	NV3022170100	320102101100101	Service Gratuity - Gramin Dak Sevaks
2246	3022170193	12/08/2015	NV3022170100	320102101100101	Severance Amount - Gramin Dak Sevaks
2247	3022170194	12/08/2015	NV3022170100	320102101100101	Leave Encashment (FFS) - Gramin Dak Sevaks
2248	3022170195	12/08/2015	NV3022170100	320102101100101	Service Discharge Benefit - Gramin Dak Sevaks
2249	3022170196	08/10/2015	NV3022170100	320102101100101	GDS Salary for Temporary employees
2250	3022190600	12/08/2015	NV3022190600	320102101100106	Medical Treatment-Estt of Gramin Dak Sevaks
2251	3022201300	12/08/2015	NV3022201300	320102101100113	Office Expenses-Estt of Gramin Dak Sevaks
2252	3022201306	12/08/2015	NV3022201300	320102101100113	Tel Reimbursement GDS
2253	3022281100	12/08/2015	NV3022281100	320102101108411	DTE-Provn for SC/ST, Gramn Dak sevaks
2254	3022467000	12/08/2015	NV3022467000	320102101140270	Recoveries-Serv Chgs on EPS-95 Pension EPFO.
2255	3022477000	12/08/2015	NV3022477000	320102101140370	Recoveries-Collection of Customs Duty
2256	3022487000	12/08/2015	NV3022487000	320102101140470	Recoveries-Military Pension &Subsistance Allowance

2257	3022497000	12/08/2015	NV3022497000	320102101140570	Recoveries-Misc. Services
2258	3022527000	12/08/2015	NV3022527000	320102101140870	Recoveries-Comm POS family Pensions EFPS, 1971
2259	3022537000	12/08/2015	NV3022537000	320102101140970	Recoveries-Comm Pay POS.family Pensions Coal Mines
2260	3022547000	12/08/2015	NV3022547000	320102101141070	Recoveries-Comm Pay Pension Rly Pensioner thru PSB
2261	3022557000	12/08/2015	NV3022557000	320102101141170	Recoveries-Commision on a/c of Payment of PO PF
2262	3022567000	12/08/2015	NV3022567000	320102101141270	Recoveries-Comm on Pay Assam Rifles Ex-Servicemen
2263	3022587000	12/08/2015	NV3022587000	320102101141470	Recoveries-Comm for Pension payt of DOT/BSNL/MTNL
2264	3022627000	12/08/2015	NV3022627000	320102101141870	Recoveries-Share of spread margin recd from WUFSI
2265	3022640101	12/08/2015	NV3022640100	320102102010101	Band Pay Mail Sorting
2266	3022640102	12/08/2015	NV3022640100	320102102010101	Grade Pay Mail Sorting
2267	3022640103	12/08/2015	NV3026280700	320102102010107	Dearness allowance Mail Sorting
2268	3022640104	12/08/2015	NV3026280700	320102102010107	House Rent Allowance Mail Sorting
2269	3022640105	12/08/2015	NV3026280700	320102102010107	Special allowance Mail Sorting
2270	3022640106	12/08/2015	NV3026280700	320102102010107	Transport Allowance Mail Sorting
2271	3022640107	12/08/2015	NV3026280700	320102102010107	PG Allow. - Mail Sorting
2272	3022640108	12/08/2015	NV3026270500	320102102010105	Bonus Mail Sorting
2273	3022640109	12/08/2015	NV3026280700	320102102010107	Sumptuary Allow. - Mail Sorting
2274	3022640110	12/08/2015	NV3026290800	320102102010108	LTC Reimbursement Mail Sorting
2275	3022640111	12/08/2015	NV3022640100	320102102010101	EL Encashement Mail Sorting
2276	3022640112	12/08/2015	NV3026280700	320102102010107	Head Qtr Allow. - Mail Sorting
2277	3022640113	12/08/2015	NV3022640100	320102102010101	Honorium Mail Sorting
2278	3022640114	12/08/2015	NV3022640100	320102102010101	Fixed stationary charges 2 Mail Sorting
2279	3022640115	12/08/2015	NV3026280700	320102102010107	DA on TA Mail Sorting
2280	3022640116	12/08/2015	NV3026280700	320102102010107	Non-Practising allowance Mail Sorting
2281	3022640117	12/08/2015	NV3026280700	320102102010107	Washing allowance Mail Sorting
2282	3022640118	12/08/2015	NV3022640100	320102102010101	Subsistence Allowance Mail Sorting
2283	3022640119	12/08/2015	NV3026280700	320102102010107	Family Planning Allowance Mail Sorting
2284	3022640120	12/08/2015	NV3026280700	320102102010107	Child Care allowance Mail Sorting
2285	3022640121	12/08/2015	NV3026280700	320102102010107	Cycle allowance Mail Sorting
2286	3022640122	12/08/2015	NV3026280700	320102102010107	Cash handling allowance Mail Sorting
2287	3022640123	12/08/2015	NV3026280700	320102102010107	Care Taking Allowance Mail Sorting
2288	3022640124	12/08/2015	NV3026280700	320102102010107	Treasury Allowance Mail Sorting
2289	3022640125	12/08/2015	NV3026280700	320102102010107	Island Special Allowance Mail Sorting
2290	3022640126	12/08/2015	NV3026280700	320102102010107	Personal Pay (Hindi All) Mail Sorting
2291	3022640127	12/08/2015	NV3026280700	320102102010107	Special Pay Mail Sorting
2292	3022640128	12/08/2015	NV3026280700	320102102010107	Hard area allowance Mail Sorting
2293	3022640129	12/08/2015	NV3026280700	320102102010107	Sunderban Allowance Mail Sorting

2294	3022640130	12/08/2015	NV3026280700	320102102010107	Tribal Area Allowance Mail Sorting
2295	3022640131	12/08/2015	NV3026280700	320102102010107	Special Duty Allow Mail Sorting
2296	3022640132	12/08/2015	NV3026280700	320102102010107	Risk Allowance Mail Sorting
2297	3022640133	12/08/2015	NV3022640100	320102102010101	Special Increment Mail Sorting
2298	3022640134	12/08/2015	NV3026280700	320102102010107	Training Allowance Mail Sorting
2299	3022640135	12/08/2015	NV3026280700	320102102010107	Hill Allowance Mail Sorting
2300	3022640136	12/08/2015	NV3026280700	320102102010107	Bad Climate Allow Mail Sorting
2301	3022640137	12/08/2015	NV3026280700	320102102010107	Annual allowance Mail Sorting
2302	3022640138	12/08/2015	NV3026280700	320102102010107	Children Education Allowa Mail Sorting
2303	3022640139	12/08/2015	NV3026280700	320102102010107	Professional Update Allow Mail Sorting
2304	3022640140	12/08/2015	NV3026280700	320102102010107	Children Hostel Allowance Mail Sorting
2305	3022640141	12/08/2015	NV3022640100	320102102010101	EL Encash while LTC Mail Sorting
2306	3022640142	12/08/2015	NV3026280700	320102102010107	Split Duty allowance Mail Sorting
2307	3022640143	12/08/2015	NV3026280700	320102102010107	Boat Allowance Mail Sorting
2308	3022640144	12/08/2015	NV3026280700	320102102010107	Cash Conveyance Allowance Mail Sorting
2309	3022640145	12/08/2015	NV3026280700	320102102010107	Cycle Maintenance Allowance Mail Sorting
2310	3022640146	12/08/2015	NV3026280700	320102102010107	Office maintenance allowance Mail Sorting
2311	3022640147	12/08/2015	NV3026280700	320102102010107	Combined Duty Allowance Mail Sorting
2312	3022640148	12/08/2015	NV3026280700	320102102010107	Combination Delivery Allo Mail Sorting
2313	3022640149	12/08/2015	NV3026280700	320102102010107	Special Duty Allow - Mail Sorting
2314	3022640150	12/08/2015	NV3022640100	320102102010101	Gratuity - Mail Sorting
2315	3022640151	12/08/2015	NV3026290800	320102102010108	LTC Advance - Mail Sorting
2316	3022640152	21/12/2015	NV3026280700	320102102010107	Compnstn.(Rent free)- Mail Sorting
2317	3022640153	21/12/2015	NV3026280700	320102102010107	Study Allow. - Mail Sorting
2318	3022640154	21/12/2015	NV3022640100	#N/A	Proj Allow.- Mail Sorting
2319	3022640155	21/12/2015	NV3026280700	320102102010107	Personal Allow. GDS - Mail Sorting
2320	3022640156	21/12/2015	NV3026270500	320102102010105	Bonus@ GDS - Mail Sorting
2321	3022640157	21/12/2015	NV3026280700	320102102010107	Training allow. RAKNPA - Mail Sorting
2322	3022640158	21/12/2015	NV3022640100	#N/A	Stagnation Inc- Mail Sorting
2323	3022640159	21/12/2015	NV3022640100	#N/A	Non-Qtrd SPM Allow - Mail Sorting
2324	3022640160	21/12/2015	NV3022640100	#N/A	Other Allow. - Mail Sorting
2325	3022640161	12/08/2015	NV3026280700	320102102010107	Dearness pay - Mail Sorting
2326	3022640170	12/08/2015	NV3022640100	320102102010101	Time rlt'd conti. allow - Mail Sorting
2327	3022640171	12/08/2015	NV3026280700	320102102010107	Addl HRA - Mail Sorting
2328	3022640172	12/08/2015	NV3026280700	320102102010107	Deputation Allowance - Mail Sorting
2329	3022640173	12/08/2015	NV3026280700	320102102010107	Spl Compensatory Allo - Mail Sorting
2330	3022640174	12/08/2015	NV3026280700	320102102010107	Border Allowance - Mail Sorting

2331	3022640175	12/08/2015	NV3026280700	320102102010107	Project Allowance - Mail Sorting
2332	3022640176	12/08/2015	NV3026280700	320102102010107	Retainership Allowance - Mail Sorting
2333	3022640177	12/08/2015	NV3026280700	320102102010107	Delivery&Conveyance Allw - Mail Sorting
2334	3022640178	12/08/2015	NV3026280700	320102102010107	Travelling Allowance - Mail Sorting
2335	3022640185	12/08/2015	NV3026280700	320102102010107	SPM Allowance - Mail Sorting
2336	3022640186	12/08/2015	NV3026280700	320102102010107	Speed Post Incentive - Mail Sorting
2337	3022640187	12/08/2015	NV3026280700	320102102010107	Incentives - Mail Sorting
2338	3022640192	12/08/2015	NV3022640100	320102102010101	Service Gratuity - Mail Sorting
2339	3022640193	12/08/2015	NV3022640100	320102102010101	Severance Amount - Mail Sorting
2340	3022640194	12/08/2015	NV3022640100	320102102010101	Leave Encashment (FFS) - Mail Sorting
2341	3022640195	12/08/2015	NV3022640100	320102102010101	Service Discharge Benefit - Mail Sorting
2342	3022650200	12/08/2015	NV3022650200	320102102010102	Wages-Establishment of Mail Sorting
2343	3022660300	12/08/2015	NV3026280700	320102102010107	Overtime Allowance-Establishment of Mail Sorting
2344	3022670600	12/08/2015	NV3022670600	320102102010106	Medical Treatment-Establishment of Mail Sorting
2345	3022681100	12/08/2015	NV3022681100	320102102010111	Domestic Travel Expenses-Estt of Mail Sorting
2346	3022691300	12/08/2015	NV3022691300	320102102010113	Office Expenses-Establishment of Mail Sorting
2347	3022691306	12/08/2015	NV3022691300	320102102010113	Tel Reimbursement Mail Sorting
2348	3022691317	12/08/2015	NV3022691300	320102102010113	Compensation-Mail Carrier Mail Sorting
2349	3022691380	12/08/2015	NV3022691300	320102102010113	Office Expenses-Establishment of Mail Sorting
2350	3022701400	12/08/2015	NV3022701400	320102102010114	Rent,Rates & Taxes-Estt of Mail Sorting
2351	3022712100	12/08/2015	NV3022712100	320102102010121	Supplies & Material-Estt of Mail Sorting
2352	3022712180	12/08/2015	NV3022712100	320102102010121	Supplies & Material-Estt of Mail Sorting
2353	3022722600	12/08/2015	NV3022722600	320102102010126	Advertising & Publicity-Estt of Mail Sorting
2354	3022732700	12/08/2015	NV3022732700	320102102010127	Minor Works-Establishment of Mail Sorting
2355	3022742800	12/08/2015	NV3022742800	320102102010128	Professional Services-Estt of Mail Sorting
2356	3022940300	12/08/2015	NV3022940300	320102102020103	Overtime Allowance-Establishment of GDS Mailman
2357	3022950600	12/08/2015	NV3022950600	320102102020106	Medical Treatment-Establishment of GDS Mailman
2358	3022961300	12/08/2015	NV3022961300	320102102020113	Office Expenses-Establishment of GDS Mailman
2359	3022961306	12/08/2015	NV3022961300	320102102020113	Tel Reimbursement GDS
2360	3023031100	12/08/2015	NC3023031100	320102102028411	DTE-Provn for SC/ST,GDS Mailman
2361	3023162800	12/08/2015	NV3023162800	320102103010128	Professional Services-Rail-Ordinary Services
2362	3023182800	12/08/2015	NV3023182800	320102103020128	Professional Services-AIR-Ordinary Services
2363	3023192800	12/08/2015	NV3023192800	320102103020228	Professional Services-AIR-Premium Product Services
2364	3023202800	12/08/2015	NV3023202800	320102103030128	Professional Services-ROAD-Ordinary Services
2365	3023212800	12/08/2015	NV3023212800	320102103030228	Prof Services-ROAD-Premium Product Services
2366	3023220101	12/08/2015	NV3023220100	320102103040101	Band Pay Departmental Mail Motor Services for Ordi
2367	3023220102	12/08/2015	NV3023220100	320102103040101	Grade Pay Departmental Mail Motor Services for Ord

2368	3023220103	12/08/2015	NV3025670700	320102101010107	Dearness allowance Departmental Mail Motor Service
2369	3023220104	12/08/2015	NV3025670700	320102101010107	House Rent Allowance Departmental Mail Motor Servi
2370	3023220105	12/08/2015	NV3026690700	320102103040107	Special allowance Departmental Mail Motor Services
2371	3023220106	12/08/2015	NV3025670700	320102101010107	Transport Allowance Departmental Mail Motor Servic
2372	3023220107	12/08/2015	NV3026690700	320102103040107	PG Allow. - Dept MMS for Ord Services
2373	3023220108	12/08/2015	NV3026680500	320102103040105	Bonus Departmental Mail Motor Services for Ordinar
2374	3023220109	12/08/2015	NV3026690700	320102103040107	Sumptuary Allow. - Dept MMS for Ord Services
2375	3023220110	12/08/2015	NV3026700800	320102103040108	LTC Reimbursement Departmental Mail Motor Services
2376	3023220111	12/08/2015	NV3023220100	320102103040101	EL Encashement Departmental Mail Motor Services fo
2377	3023220112	12/08/2015	NV3026690700	320102103040107	Head Qtr Allow. - Dept MMS for Ord Services
2378	3023220113	12/08/2015	NV3023220100	320102103040101	Honorium Departmental Mail Motor Services for Ordi
2379	3023220114	12/08/2015	NV3023220100	320102103040101	Fixed stationary charges 2 Deptl MMS for Ord Serv
2380	3023220115	12/08/2015	NV3025670700	320102101010107	DA on TA Departmental Mail Motor Services for Ordi
2381	3023220116	12/08/2015	NV3026690700	320102103040107	Non-Practising allowance Departmental Mail Motor S
2382	3023220117	12/08/2015	NV3025670700	320102101010107	Washing allowance Departmental Mail Motor Services
2383	3023220118	12/08/2015	NV3023220100	320102103040101	Subsistence Allowance Departmental Mail Motor Serv
2384	3023220119	12/08/2015	NV3026690700	320102103040107	Family Planning Allowance Departmental Mail Motor
2385	3023220120	12/08/2015	NV3026690700	320102103040107	Child Care allowance Departmental Mail Motor Servi
2386	3023220121	12/08/2015	NV3025670700	320102101010107	Cycle allowance Departmental Mail Motor Services f
2387	3023220122	12/08/2015	NV3025670700	320102101010107	Cash handling allowance Departmental Mail Motor Se
2388	3023220123	12/08/2015	NV3026690700	320102103040107	Care Taking Allowance Departmental Mail Motor Serv
2389	3023220124	12/08/2015	NV3026690700	320102103040107	Treasury Allowance Departmental Mail Motor Service
2390	3023220125	12/08/2015	NV3026690700	320102103040107	Island Special Allowance Departmental Mail Motor S
2391	3023220126	12/08/2015	NV3026690700	320102103040107	Personal Pay (Hindi All) Departmental Mail Motor S
2392	3023220127	12/08/2015	NV3026690700	320102103040107	Special Pay Departmental Mail Motor Services for O
2393	3023220128	12/08/2015	NV3026690700	320102103040107	Hard area allowance Deptl MMS for Ord Services
2394	3023220129	12/08/2015	NV3026690700	320102103040107	Sunderban Allowance Departmental Mail Motor Servic
2395	3023220130	12/08/2015	NV3026690700	320102103040107	Tribal Area Allowance Departmental Mail Motor Ser
2396	3023220131	12/08/2015	NV3025670700	320102101010107	Special Duty Allow Departmental Mail Motor Servic
2397	3023220132	12/08/2015	NV3026690700	320102103040107	Risk Allowance Departmental Mail Motor Services fo
2398	3023220133	12/08/2015	NV3023220100	320102103040101	Special Increment Departmental Mail Motor Services
2399	3023220134	12/08/2015	NV3026690700	320102103040107	Training Allowance Departmental Mail Motor Service
2400	3023220135	12/08/2015	NV3026690700	320102103040107	Hill Allowance Departmental Mail Motor Services fo
2401	3023220136	12/08/2015	NV3026690700	320102103040107	Bad Climate Allow Departmental Mail Motor Services
2402	3023220137	12/08/2015	NV3026690700	320102103040107	Annual allowance Departmental Mail Motor Services
2403	3023220138	12/08/2015	NV3025670700	320102101010107	Children Education Allowa Departmental Mail Motor
2404	3023220139	12/08/2015	NV3026690700	320102103040107	Professional Update Allow Departmental Mail Motor

2405	3023220140	12/08/2015	NV3026690700	320102103040107	Children Hostel Allowance Departmental Mail Motor
2406	3023220141	12/08/2015	NV3023220100	320102103040101	EL Encash while LTC Departmental Mail Motor Servic
2407	3023220142	12/08/2015	NV3026690700	320102103040107	Split Duty allowance Departmental Mail Motor Servi
2408	3023220143	12/08/2015	NV3026690700	320102103040107	Boat Allowance Departmental Mail Motor Services fo
2409	3023220144	12/08/2015	NV3026690700	320102103040107	Cash Conveyance Allowance Departmental Mail Motor
2410	3023220145	12/08/2015	NV3026690700	320102103040107	Cycle Maintenance Allowance Departmental Mail Moto
2411	3023220146	12/08/2015	NV3026690700	320102103040107	Office maintenance allowance Departmental Mail Mo
2412	3023220147	12/08/2015	NV3026690700	320102103040107	Combined Duty Allowance Departmental Mail Motor S
2413	3023220148	12/08/2015	NV3026690700	320102103040107	Combination Delivery Allo Departmental Mail Motor
2414	3023220149	12/08/2015	NV3025670700	320102101010107	Special Duty Allow - Dept MMS for Ord Services
2415	3023220150	12/08/2015	NV3023220100	320102103040101	Gratuity - Dept MMS for Ord Services
2416	3023220151	12/08/2015	NV3026700800	320102103040108	LTC Advance - Dept MMS for Ord Services
2417	3023220152	21/12/2015	NV3026690700	320102103040107	Compnsth.(Rent free)- Dept MMS for Ord Services
2418	3023220153	21/12/2015	NV3026690700	320102103040107	Study Allow. - Dept MMS for Ord Services
2419	3023220154	21/12/2015	NV3023220100	#N/A	Proj Allow.- Dept MMS for Ord Services
2420	3023220155	21/12/2015	NV3026690700	320102103040107	Personal Allow. GDS - Dept MMS for Ord Services
2421	3023220156	21/12/2015	NV3026680500	320102103040105	Bonus@ GDS - Dept MMS for Ord Services
2422	3023220157	21/12/2015	NV3026690700	320102103040107	Training allow. RAKNPA - Dept MMS for Ord Services
2423	3023220158	21/12/2015	NV3023220100	#N/A	Stagnation Inc- Dept MMS for Ord Services
2424	3023220159	21/12/2015	NV3023220100	#N/A	Non-Qtrd SPM Allow - Dept MMS for Ord Services
2425	3023220160	21/12/2015	NV3023220100	#N/A	Other Allow. - Dept MMS for Ord Services
2426	3023220161	12/08/2015	NV3026690700	320102103040107	Dearness pay - Dept MMS for Ord Services
2427	3023220170	12/08/2015	NV3023220100	320102103040101	Time rlted conti. allow - Dept MMS for Ord Services
2428	3023220171	12/08/2015	NV3026690700	320102103040107	Addl HRA - Dept MMS for Ord Services
2429	3023220172	12/08/2015	NV3026690700	320102103040107	Deputation Allowance - Dept MMS for Ord Services
2430	3023220173	12/08/2015	NV3026690700	320102103040107	Spl Compensatory Allo - Dept MMS for Ord Services
2431	3023220174	12/08/2015	NV3026690700	320102103040107	Border Allowance - Dept MMS for Ord Services
2432	3023220175	12/08/2015	NV3026690700	320102103040107	Project Allowance - Dept MMS for Ord Services
2433	3023220176	12/08/2015	NV3026690700	320102103040107	Retainership Allowance - Dept MMS for Ord Services
2434	3023220177	12/08/2015	NV3026690700	320102103040107	Delivery&Conveyance Allw - Dept MMS for Ord Servic
2435	3023220178	12/08/2015	NV3026690700	320102103040107	Travelling Allowance - Dept MMS for Ord Services
2436	3023220185	12/08/2015	NV3026690700	320102103040107	SPM Allowance - Dept MMS for Ord Services
2437	3023220186	12/08/2015	NV3026690700	320102103040107	Speed Post Incentive - Dept MMS for Ord Services
2438	3023220187	12/08/2015	NV3025670700	320102101010107	Incentives - Dept MMS for Ord Services
2439	3023220192	12/08/2015	NV3023220100	320102103040101	Service Gratuity - Dept MMS for Ord Services
2440	3023220193	12/08/2015	NV3023220100	320102103040101	Severance Amount - Dept MMS for Ord Services
2441	3023220194	12/08/2015	NV3023220100	320102103040101	Leave Encashment (FFS) - Dept MMS for Ord Services

2442	3023220195	12/08/2015	NV3023220100	320102103040101	Service Discharge Benefit - Dept MMS for Ord Servi
2443	3023230200	12/08/2015	NV3023230200	320102103040102	Wages-Estt of Dept MMS for Ordinary Services
2444	3023240300	12/08/2015	NV3026690700	320102101010107	OT-Estt of Departmental MMS for Ordinary Services
2445	3023250600	12/08/2015	NV3023250600	320102103040106	Medical Treatment-Estt of Dept MMS for Ordy Svcs
2446	3023261100	12/08/2015	NV3023261100	320102103040111	Dom Travel Exp-Estt of Dept MMS for Ordy Services
2447	3023271300	12/08/2015	NV3023271300	320102103040113	Office Exp-Estt of Dept MMS for Ordinary Services
2448	3023271306	12/08/2015	NV3023271300	320102103040113	Tel Reimbursement Depat. MMS ord Ser
2449	3023271317	12/08/2015	NV3023271300	320102103040113	Compensation-Mail Carrier Depart. MM
2450	3023271380	12/08/2015	NV3023271300	320102103040113	Office Exp-Estt of Dept MMS for Ordinary Services
2451	3023281400	12/08/2015	NV3023281400	320102103040114	RRT-Estt of Departmental MMS for Ordinary Services
2452	3023292100	12/08/2015	NV3023292100	320102103040121	Supp-Mat-Estt of Dept MMS for Ordinary Services
2453	3023292180	12/08/2015	NV3023292100	320102103040121	Supp-Mat-Estt of Dept MMS for Ordinary Services
2454	3023302600	12/08/2015	NV3023302600	320102103040126	Advtng & Pub-Est of Dept MMS for Ordy Services
2455	3023312700	12/08/2015	NV3023312700	320102103040127	Minor Works-Estt of Dept MMS for Ordinary Services
2456	3023322800	12/08/2015	NV3023322800	320102103040128	Prof Svcs-Estt of Dept MMS for Ordinary Services
2457	3023335000	12/08/2015	NV3023335000	320102103040150	OC-Estt of Departmental MMS for Ordinary Services
2458	3023346400	12/08/2015	NV3023346400	320102103040164	W/off-Estt of Departmental MMS for Ordy Svcs
2459	3023510101	12/08/2015	NV3023510100	320102103050101	Band Pay Departmental Mail Motor Services for Prem
2460	3023510102	12/08/2015	NV3023510100	320102103050101	Grade Pay Departmental Mail Motor Services for Pre
2461	3023510103	12/08/2015	NV3026720700	320102103050107	Dearness allowance Departmental Mail Motor Service
2462	3023510104	12/08/2015	NV3026720700	320102103050107	House Rent Allowance Departmental Mail Motor Servi
2463	3023510105	12/08/2015	NV3026720700	320102103050107	Special allowance Departmental Mail Motor Services
2464	3023510106	12/08/2015	NV3026720700	320102103050107	Transport Allowance Departmental Mail Motor Servic
2465	3023510107	12/08/2015	NV3026720700	320102103050107	PG Allow. - Dept MMS for Prem Prod Services
2466	3023510108	12/08/2015	NV3026710500	320102103050105	Bonus Departmental Mail Motor Services for Premium
2467	3023510109	12/08/2015	NV3026720700	320102103050107	Sumptuary Allow. - Dept MMS for Prem Prod Services
2468	3023510110	12/08/2015	NV3026730800	320102103050108	LTC Reimbursement Departmental Mail Motor Services
2469	3023510111	12/08/2015	NV3023510100	320102103050101	EL Encashement Departmental Mail Motor Services fo
2470	3023510112	12/08/2015	NV3026720700	320102103050107	Head Qtr Allow. - Dept MMS for Prem Prod Services
2471	3023510113	12/08/2015	NV3023510100	320102103050101	Honorium Departmental Mail Motor Services for Prem
2472	3023510114	12/08/2015	NV3023510100	320102103050101	Fixed stationary charges 2 Deptl MMS for Prem Pro
2473	3023510115	12/08/2015	NV3026720700	320102103050107	DA on TA Departmental Mail Motor Services for Prem
2474	3023510116	12/08/2015	NV3026720700	320102103050107	Non-Practising allowance Departmental Mail Motor S
2475	3023510117	12/08/2015	NV3026720700	320102103050107	Washing allowance Departmental Mail Motor Services
2476	3023510118	12/08/2015	NV3023510100	320102103050101	Subsistence Allowance Departmental Mail Motor Serv
2477	3023510119	12/08/2015	NV3026720700	320102103050107	Family Planning Allowance Departmental Mail Motor
2478	3023510120	12/08/2015	NV3026720700	320102103050107	Child Care allowance Departmental Mail Motor Servi

2479	3023510121	12/08/2015	NV3026720700	320102103050107	Cycle allowance Departmental Mail Motor Services f
2480	3023510122	12/08/2015	NV3026720700	320102103050107	Cash handling allowance Departmental Mail Motor Se
2481	3023510123	12/08/2015	NV3026720700	320102103050107	Care Taking Allowance Departmental Mail Motor Serv
2482	3023510124	12/08/2015	NV3026720700	320102103050107	Treasury Allowance Departmental Mail Motor Service
2483	3023510125	12/08/2015	NV3026720700	320102103050107	Island Special Allowance Departmental Mail Motor S
2484	3023510126	12/08/2015	NV3026720700	320102103050107	Personal Pay (Hindi All) Departmental Mail Motor S
2485	3023510127	12/08/2015	NV3026720700	320102103050107	Special Pay Departmental Mail Motor Services for P
2486	3023510128	12/08/2015	NV3026720700	320102103050107	Hard area allowance Deptl MMS for Pre Product Serv
2487	3023510129	12/08/2015	NV3026720700	320102103050107	Sunderban Allowance Departmental Mail Motor Servic
2488	3023510130	12/08/2015	NV3026720700	320102103050107	Tribal Area Allowance Departmental Mail Motor Ser
2489	3023510131	12/08/2015	NV3026720700	320102103050107	Special Duty Allow Departmental Mail Motor Servic
2490	3023510132	12/08/2015	NV3026720700	320102103050107	Risk Allowance Departmental Mail Motor Services fo
2491	3023510133	12/08/2015	NV3023510100	320102103050101	Special Increment Departmental Mail Motor Services
2492	3023510134	12/08/2015	NV3026720700	320102103050107	Training Allowance Departmental Mail Motor Service
2493	3023510135	12/08/2015	NV3026720700	320102103050107	Hill Allowance Departmental Mail Motor Services fo
2494	3023510136	12/08/2015	NV3026720700	320102103050107	Bad Climate Allow Departmental Mail Motor Services
2495	3023510137	12/08/2015	NV3026720700	320102103050107	Annual allowance Departmental Mail Motor Services
2496	3023510138	12/08/2015	NV3026720700	320102103050107	Children Education Allowa Departmental Mail Motor
2497	3023510139	12/08/2015	NV3026720700	320102103050107	Professional Update Allow Departmental Mail Motor
2498	3023510140	12/08/2015	NV3026720700	320102103050107	Children Hostel Allowance Departmental Mail Motor
2499	3023510141	12/08/2015	NV3023510100	320102103050101	EL Encash while LTC Departmental Mail Motor Servic
2500	3023510142	12/08/2015	NV3026720700	320102103050107	Split Duty allowance Departmental Mail Motor Servi
2501	3023510143	12/08/2015	NV3026720700	320102103050107	Boat Allowance Departmental Mail Motor Services fo
2502	3023510144	12/08/2015	NV3026720700	320102103050107	Cash Conveyance Allowance Departmental Mail Motor
2503	3023510145	12/08/2015	NV3026720700	320102103050107	Cycle Maintenance Allowance Departmental Mail Moto
2504	3023510146	12/08/2015	NV3026720700	320102103050107	Office maintenance allowance Departmental Mail Mo
2505	3023510147	12/08/2015	NV3026720700	320102103050107	Combined Duty Allowance Departmental Mail Motor S
2506	3023510148	12/08/2015	NV3026720700	320102103050107	Combination Delivery Allo Departmental Mail Motor
2507	3023510149	12/08/2015	NV3026720700	320102103050107	Special Duty Allow - Dept MMS for Prem Prod Servi
2508	3023510150	12/08/2015	NV3023510100	320102103050101	Gratuity - Dept MMS for Prem Prod Services
2509	3023510151	12/08/2015	NV3026730800	320102103050108	LTC Advance - Dept MMS for Prem Prod Services
2510	3023510152	21/12/2015	NV3026720700	320102103050107	Compnstn.(Rent free)- Dept MMS for Prem Prod Servi
2511	3023510153	21/12/2015	NV3026720700	320102103050107	Study Allow. - Dept MMS for Prem Prod Services
2512	3023510154	21/12/2015	NV3023510100	#N/A	Proj Allow.- Dept MMS for Prem Prod Services
2513	3023510155	21/12/2015	NV3026720700	320102103050107	Personal Allow. GDS - Dept MMS for Prem Prod Servi
2514	3023510156	21/12/2015	NV3026710500	320102103050105	Bonus@ GDS - Dept MMS for Prem Prod Services
2515	3023510157	21/12/2015	NV3026720700	320102103050107	Training allow. RAKNPA - Dept MMS for Prem Prod Se

2516	3023510158	21/12/2015	NV3023510100	#N/A	Stagnation Inc- Dept MMS for Prem Prod Services
2517	3023510159	21/12/2015	NV3023510100	#N/A	Non-Qtrd SPM Allow - Dept MMS for Prem Prod Servic
2518	3023510160	21/12/2015	NV3023510100	#N/A	Other Allow. - Dept MMS for Prem Prod Services
2519	3023510161	12/08/2015	NV3026720700	320102103050107	Dearness pay - Dept MMS for Prem Prod Services
2520	3023510170	12/08/2015	NV3023510100	320102103050101	Time rlt'd conti. allow - Dept MMS for Prem Prod Se
2521	3023510171	12/08/2015	NV3026720700	320102103050107	Addl HRA - Dept MMS for Prem Prod Services
2522	3023510172	12/08/2015	NV3026720700	320102103050107	Deputation Allowance - Dept MMS for Prem Prod Ser
2523	3023510173	12/08/2015	NV3026720700	320102103050107	Spl Compensatory Allo - Dept MMS for Prem Prod Ser
2524	3023510174	12/08/2015	NV3026720700	320102103050107	Border Allowance - Dept MMS for Prem Prod Services
2525	3023510175	12/08/2015	NV3026720700	320102103050107	Project Allowance - Dept MMS for Prem Prod Service
2526	3023510176	12/08/2015	NV3026720700	320102103050107	Retainership Allowance - Dept MMS for Prem Prod Se
2527	3023510177	12/08/2015	NV3026720700	320102103050107	Delivery&Conveyance Allw - Dept MMS for Prem Prod
2528	3023510178	12/08/2015	NV3026720700	320102103050107	Travelling Allowance - Dept MMS for Prem Prod Serv
2529	3023510185	12/08/2015	NV3026720700	320102103050107	SPM Allowance - Dept MMS for Prem Prod Services
2530	3023510186	12/08/2015	NV3026720700	320102103050107	Speed Post Incentive - Dept MMS for Prem Prod Serv
2531	3023510187	12/08/2015	NV3026720700	320102103050107	Incentives - Dept MMS for Prem Prod Services
2532	3023510192	12/08/2015	NV3023510100	320102103050101	Service Gratuity - Dept MMS for Prem Prod Services
2533	3023510193	12/08/2015	NV3023510100	320102103050101	Severance Amount - Dept MMS for Prem Prod Services
2534	3023510194	12/08/2015	NV3023510100	320102103050101	Leave Encashment (FFS) - Dept MMS for Prem Prod Se
2535	3023510195	12/08/2015	NV3023510100	320102103050101	Service Discharge Benefit - Dept MMS for Prem Prod
2536	3023520200	12/08/2015	NV3023520200	320102103050102	Wages-Estt of Dept MMS for Premium Product Service
2537	3023530300	12/08/2015	NV3026720700	320102103050107	OT-Est of Dept MMS for Premium Product Services
2538	3023540600	12/08/2015	NV3023540600	320102103050106	Med Treatment-Est of Dept MMS Premium Prod Svcs
2539	3023551100	12/08/2015	NV3023551100	320102103050111	Dom Travel Exp-Est of Dept MMS Prem Product Svcs
2540	3023561300	12/08/2015	NV3023561300	320102103050113	Office Exp-Est of Dept MMS Premium Product Svcs
2541	3023561306	12/08/2015	NV3023561300	320102103050113	Tel Reimbursement Depat. MMS Prem Ser
2542	3023561317	12/08/2015	NV3023561300	320102103050113	Compensation-Mail Carrier Depart. M
2543	3023561380	12/08/2015	NV3023561300	320102103050113	Office Exp-Est of Dept MMS Premium Product Svcs
2544	3023582100	12/08/2015	NV3023582100	320102103050121	Supp-Mat-Estt of Dept MMS for Premium Product Svcs
2545	3023582180	12/08/2015	NV3023582100	320102103050121	Supp-Mat-Estt of Dept MMS for Premium Product Svcs
2546	3023615000	12/08/2015	NV3023615000	320102103050150	OC-Estt of Dept MMS for Premium Product Svcs
2547	3023790101	12/08/2015	NV3023790100	320102103060101	Band Pay Others
2548	3023790102	12/08/2015	NV3023790100	320102103060101	Grade Pay Others
2549	3023790103	12/08/2015	NV3026440700	320102103060107	Dearness allowance Others
2550	3023790104	12/08/2015	NV3026440700	320102103060107	House Rent Allowance Others
2551	3023790105	12/08/2015	NV3026440700	320102103060107	Special allowance Others
2552	3023790106	12/08/2015	NV3026440700	320102103060107	Transport Allowance Others

2553	3023790107	12/08/2015	NV3026440700	320102103060107	PG Allow. - Others
2554	3023790108	12/08/2015	NV3026430500	320102103060105	Bonus Others
2555	3023790109	12/08/2015	NV3026440700	320102103060107	Sumptuary Allow. - Others
2556	3023790110	12/08/2015	NV3026450800	320102103060108	LTC Reimbursement Others
2557	3023790111	12/08/2015	NV3023790100	320102103060101	EL Encashment Others
2558	3023790112	12/08/2015	NV3026440700	320102103060107	Head Qtr Allow. - Others
2559	3023790113	12/08/2015	NV3023790100	320102103060101	Honorium Others
2560	3023790114	12/08/2015	NV3023790100	320102103060101	Fixed stationary charges 2 Others
2561	3023790115	12/08/2015	NV3026440700	320102103060107	DA on TA Others
2562	3023790116	12/08/2015	NV3026440700	320102103060107	Non-Practising allowance Others
2563	3023790117	12/08/2015	NV3026440700	320102103060107	Washing allowance Others
2564	3023790118	12/08/2015	NV3023790100	320102103060101	Subsistence Allowance Others
2565	3023790119	12/08/2015	NV3026440700	320102103060107	Family Planning Allowance Others
2566	3023790120	12/08/2015	NV3026440700	320102103060107	Child Care allowance Others
2567	3023790121	12/08/2015	NV3026440700	320102103060107	Cycle allowance Others
2568	3023790122	12/08/2015	NV3026440700	320102103060107	Cash handling allowance Others
2569	3023790123	12/08/2015	NV3026440700	320102103060107	Care Taking Allowance Others
2570	3023790124	12/08/2015	NV3026440700	320102103060107	Treasury Allowance Others
2571	3023790125	12/08/2015	NV3026440700	320102103060107	Island Special Allowance Others
2572	3023790126	12/08/2015	NV3026440700	320102103060107	Personal Pay (Hindi All) Others
2573	3023790127	12/08/2015	NV3026440700	320102103060107	Special Pay Others
2574	3023790128	12/08/2015	NV3026440700	320102103060107	Hard area allowance Others
2575	3023790129	12/08/2015	NV3026440700	320102103060107	Sunderban Allowance Others
2576	3023790130	12/08/2015	NV3026440700	320102103060107	Tribal Area Allowance Others
2577	3023790131	12/08/2015	NV3026440700	320102103060107	Special Duty Allow Others
2578	3023790132	12/08/2015	NV3026440700	320102103060107	Risk Allowance Others
2579	3023790133	12/08/2015	NV3023790100	320102103060101	Special Increment Others
2580	3023790134	12/08/2015	NV3026440700	320102103060107	Training Allowance Others
2581	3023790135	12/08/2015	NV3026440700	320102103060107	Hill Allowance Others
2582	3023790136	12/08/2015	NV3026440700	320102103060107	Bad Climate Allow Others
2583	3023790137	12/08/2015	NV3026440700	320102103060107	Annual allowance Others
2584	3023790138	12/08/2015	NV3026440700	320102103060107	Children Education Allowa Others
2585	3023790139	12/08/2015	NV3026440700	320102103060107	Professional Update Allow Others
2586	3023790140	12/08/2015	NV3026440700	320102103060107	Children Hostel Allowance Others
2587	3023790141	12/08/2015	NV3023790100	320102103060101	EL Encash while LTC Others
2588	3023790142	12/08/2015	NV3026440700	320102103060107	Split Duty allowance Others
2589	3023790143	12/08/2015	NV3026440700	320102103060107	Boat Allowance Others

2590	3023790144	12/08/2015	NV3026440700	320102103060107	Cash Conveyance Allowance Others
2591	3023790145	12/08/2015	NV3026440700	320102103060107	Cycle Maintenance Allowance Others
2592	3023790146	12/08/2015	NV3026440700	320102103060107	Office maintenance allowance Others
2593	3023790147	12/08/2015	NV3026440700	320102103060107	Combined Duty Allowance Others
2594	3023790148	12/08/2015	NV3026440700	320102103060107	Combination Delivery Allo Others
2595	3023790149	12/08/2015	NV3026440700	320102103060107	Special Duty Allow - Others
2596	3023790150	12/08/2015	NV3023790100	320102103060101	Gratuity - Others
2597	3023790151	12/08/2015	NV3026450800	320102103060108	LTC Advance - Others
2598	3023790152	21/12/2015	NV3026440700	320102103060107	Compnsth.(Rent free)- Others
2599	3023790153	21/12/2015	NV3026440700	320102103060107	Study Allow. - Others
2600	3023790154	21/12/2015	NV3023790100	#N/A	Proj Allow.- Others
2601	3023790155	21/12/2015	NV3026440700	320102103060107	Personal Allow. GDS - Others
2602	3023790156	21/12/2015	NV3026430500	320102103060105	Bonus@ GDS - Others
2603	3023790157	21/12/2015	NV3026440700	320102103060107	Training allow. RAKNPA - Others
2604	3023790158	21/12/2015	NV3023790100	#N/A	Stagnation Inc- Others
2605	3023790159	21/12/2015	NV3023790100	#N/A	Non-Qtrd SPM Allow - Others
2606	3023790160	21/12/2015	NV3023790100	#N/A	Other Allow. - Others
2607	3023790161	12/08/2015	NV3026440700	320102103060107	Dearness pay - Others
2608	3023790170	12/08/2015	NV3023790100	320102103060101	Time rlted conti. allow - Others
2609	3023790171	12/08/2015	NV3026440700	320102103060107	Addl HRA - Others
2610	3023790172	12/08/2015	NV3026440700	320102103060107	Deputation Allowance - Others
2611	3023790173	12/08/2015	NV3026440700	320102103060107	Spl Compensatory Allo - Others
2612	3023790174	12/08/2015	NV3026440700	320102103060107	Border Allowance - Others
2613	3023790175	12/08/2015	NV3026440700	320102103060107	Project Allowance - Others
2614	3023790176	12/08/2015	NV3026440700	320102103060107	Retainership Allowance - Others
2615	3023790177	12/08/2015	NV3026440700	320102103060107	Delivery&Conveyance Allw - Others
2616	3023790178	12/08/2015	NV3026440700	320102103060107	Travelling Allowance - Others
2617	3023790185	12/08/2015	NV3026440700	320102103060107	SPM Allowance - Others
2618	3023790186	12/08/2015	NV3026440700	320102103060107	Speed Post Incentive - Others
2619	3023790187	12/08/2015	NV3026440700	320102103060107	Incentives - Others
2620	3023790192	12/08/2015	NV3023790100	320102103060101	Service Gratuity - Others
2621	3023790193	12/08/2015	NV3023790100	320102103060101	Severance Amount - Others
2622	3023790194	12/08/2015	NV3023790100	320102103060101	Leave Encashment (FFS) - Others
2623	3023790195	12/08/2015	NV3023790100	320102103060101	Service Discharge Benefit - Others
2624	3023800200	12/08/2015	NV3023800200	320102103060102	Wages-Establishment of Others conveyance of Mails
2625	3023810300	12/08/2015	NV3026440700	320102103060107	OTA-Establishment of Othersconveyance of Mails
2626	3023820600	12/08/2015	NV3023820600	320102103060106	Medcal Treatt.-Estt. of Othersconveyance of Mail

2627	3023831100	12/08/2015	NV3023831100	320102103060111	DTE-Establishment of Othersconveyance of Mails
2628	3023841300	12/08/2015	NV3023841300	320102103060113	Off Exp-Establishment of Othersconveyance of Mails
2629	3023841306	12/08/2015	NV3023841300	320102103060113	Telephone Reimbt-Estbt. of Others conveyance of Ma
2630	3023841317	12/08/2015	NV3023841300	320102103060113	Compensation-Mail Carrier-
2631	3023841380	12/08/2015	NV3023841300	320102103060113	Off Exp-Establishment of Othersconveyance of Mails
2632	3023851400	12/08/2015	NV3023851400	320102103060114	RRT-Estt. of Othersconveyance of Mail
2633	3023862100	12/08/2015	NV3023862100	320102103060121	Suppl & Material-Estt. of Othersconveyance of Mail
2634	3023862180	12/08/2015	NV3023862100	320102103060121	Suppl & Material-Estt. of Othersconveyance of Mail
2635	3023872600	12/08/2015	NV3023872600	320102103060126	Advertg&publcty-Estt. of Othersconveyance of Mail
2636	3023882800	12/08/2015	NV3023882800	320102103060128	Prof Services-Estt. of Othersconveyance of Mail
2637	3023882801	15/07/2019	NV3023882800	320102103060128	Pay-Terminal storage & Procesing charge toGSEC Ltd
2638	3023906400	12/08/2015	NV3023906400	320102103060164	Write-off/losses-Estt. of Othersconveyance of Mail
2639	3024070101	12/08/2015	NV3024070100	320102103070101	Band Pay Logistic Post
2640	3024070102	12/08/2015	NV3024070100	320102103070101	Grade Pay Logistic Post
2641	3024070103	12/08/2015	NV3026750700	320102103070107	Dearness allowance Logistic Post
2642	3024070104	12/08/2015	NV3026750700	320102103070107	House Rent Allowance Logistic Post
2643	3024070105	12/08/2015	NV3026750700	320102103070107	Special allowance Logistic Post
2644	3024070106	12/08/2015	NV3026750700	320102103070107	Transport Allowance Logistic Post
2645	3024070107	12/08/2015	NV3026750700	320102103070107	PG Allow. - Logistic Post
2646	3024070108	12/08/2015	NV3026740500	320102103070105	Bonus Logistic Post
2647	3024070109	12/08/2015	NV3026750700	320102103070107	Sumptuary Allow. - Logistic Post
2648	3024070110	12/08/2015	NV3026760800	320102103070108	LTC Reimbursement Logistic Post
2649	3024070111	12/08/2015	NV3024070100	320102103070101	EL Encashement Logistic Post
2650	3024070112	12/08/2015	NV3026750700	320102103070107	Head Qtr Allow. - Logistic Post
2651	3024070113	12/08/2015	NV3024070100	320102103070101	Honorium Logistic Post
2652	3024070114	12/08/2015	NV3024070100	320102103070101	Fixed stationary charges 2 Logistic Post
2653	3024070115	12/08/2015	NV3026750700	320102103070107	DA on TA Logistic Post
2654	3024070116	12/08/2015	NV3026750700	320102103070107	Non-Practising allowance Logistic Post
2655	3024070117	12/08/2015	NV3026750700	320102103070107	Washing allowance Logistic Post
2656	3024070118	12/08/2015	NV3024070100	320102103070101	Subsistence Allowance Logistic Post
2657	3024070119	12/08/2015	NV3026750700	320102103070107	Family Planning Allowance Logistic Post
2658	3024070120	12/08/2015	NV3026750700	320102103070107	Child Care allowance Logistic Post
2659	3024070121	12/08/2015	NV3026750700	320102103070107	Cycle allowance Logistic Post
2660	3024070122	12/08/2015	NV3026750700	320102103070107	Cash handling allowance Logistic Post
2661	3024070123	12/08/2015	NV3026750700	320102103070107	Care Taking Allowance Logistic Post
2662	3024070124	12/08/2015	NV3026750700	320102103070107	Treasury Allowance Logistic Post
2663	3024070125	12/08/2015	NV3026750700	320102103070107	Island Special Allowance Logistic Post

2664	3024070126	12/08/2015	NV3026750700	320102103070107	Personal Pay (Hindi All) Logistic Post
2665	3024070127	12/08/2015	NV3026750700	320102103070107	Special Pay Logistic Post
2666	3024070128	12/08/2015	NV3026750700	320102103070107	Hard area allowance Logistic Post
2667	3024070129	12/08/2015	NV3026750700	320102103070107	Sunderban Allowance Logistic Post
2668	3024070130	12/08/2015	NV3026750700	320102103070107	Tribal Area Allowance Logistic Post
2669	3024070131	12/08/2015	NV3026750700	320102103070107	Special Duty Allow Logistic Post
2670	3024070132	12/08/2015	NV3026750700	320102103070107	Risk Allowance Logistic Post
2671	3024070133	12/08/2015	NV3024070100	320102103070101	Special Increment Logistic Post
2672	3024070134	12/08/2015	NV3026750700	320102103070107	Training Allowance Logistic Post
2673	3024070135	12/08/2015	NV3026750700	320102103070107	Hill Allowance Logistic Post
2674	3024070136	12/08/2015	NV3026750700	320102103070107	Bad Climate Allow Logistic Post
2675	3024070137	12/08/2015	NV3026750700	320102103070107	Annual allowance Logistic Post
2676	3024070138	12/08/2015	NV3026750700	320102103070107	Children Education Allowa Logistic Post
2677	3024070139	12/08/2015	NV3026750700	320102103070107	Professional Update Allow Logistic Post
2678	3024070140	12/08/2015	NV3026750700	320102103070107	Children Hostel Allowance Logistic Post
2679	3024070142	12/08/2015	NV3026750700	320102103070107	Split Duty allowance Logistic Post
2680	3024070143	12/08/2015	NV3026750700	320102103070107	Boat Allowance Logistic Post
2681	3024070144	12/08/2015	NV3026750700	320102103070107	Cash Conveyance Allowance Logistic Post
2682	3024070145	12/08/2015	NV3026750700	320102103070107	Cycle Maintenance Allowance Logistic Post
2683	3024070146	12/08/2015	NV3026750700	320102103070107	Office maintenance allowance Logistic Post
2684	3024070147	12/08/2015	NV3026750700	320102103070107	Combined Duty Allowance Logistic Post
2685	3024070148	12/08/2015	NV3026750700	320102103070107	Combination Delivery Allo Logistic Post
2686	3024070149	12/08/2015	NV3026750700	320102103070107	Special Duty Allow - Logistic Post
2687	3024070151	12/08/2015	NV3026760800	320102103070108	LTC Advance - Logistic Post
2688	3024070152	21/12/2015	NV3026750700	320102103070107	Compnstn.(Rent free)- Logistic Post
2689	3024070153	21/12/2015	NV3026750700	320102103070107	Study Allow. - Logistic Post
2690	3024070154	21/12/2015	NV3024070100	#N/A	Proj Allow.- Logistic Post
2691	3024070155	21/12/2015	NV3026750700	320102103070107	Personal Allow. GDS - Logistic Post
2692	3024070156	21/12/2015	NV3026740500	320102103070105	Bonus@ GDS - Logistic Post
2693	3024070157	21/12/2015	NV3026750700	320102103070107	Training allow. RAKNPA - Logistic Post
2694	3024070158	21/12/2015	NV3024070100	#N/A	Stagnation Inc- Logistic Post
2695	3024070159	21/12/2015	NV3024070100	#N/A	Non-Qtrd SPM Allow - Logistic Post
2696	3024070160	21/12/2015	NV3024070100	#N/A	Other Allow. - Logistic Post
2697	3024070170	12/08/2015	NV3024070100	320102103070101	Time rtd conti. allow - Logistic Post
2698	3024070171	12/08/2015	NV3026750700	320102103070107	Addl HRA - Logistic Post
2699	3024070172	12/08/2015	NV3026750700	320102103070107	Deputation Allowance - Logistic Post
2700	3024070173	12/08/2015	NV3026750700	320102103070107	Spl Compensatory Allo - Logistic Post

2701	3024070174	12/08/2015	NV3026750700	320102103070107	Border Allowance - Logistic Post
2702	3024070175	12/08/2015	NV3026750700	320102103070107	Project Allowance - Logistic Post
2703	3024070176	12/08/2015	NV3026750700	320102103070107	Retainership Allowance - Logistic Post
2704	3024070177	12/08/2015	NV3026750700	320102103070107	Delivery&Conveyance Allw - Logistic Post
2705	3024070178	12/08/2015	NV3026750700	320102103070107	Travelling Allowance - Logistic Post
2706	3024070185	12/08/2015	NV3026750700	320102103070107	SPM Allowance - Logistic Post
2707	3024070186	12/08/2015	NV3026750700	320102103070107	Speed Post Incentive - Logistic Post
2708	3024070187	12/08/2015	NV3026750700	320102103070107	Incentives - Logistic Post
2709	3024070192	12/08/2015	NV3024070100	320102103070101	Service Gratuity - Logistic Post
2710	3024080200	12/08/2015	NV3024080200	320102103070102	Wages-Establishment of Logistic Post
2711	3024090300	12/08/2015	NV3024090300	320102103070103	Overtime Allowance-Estt of Logistic Post
2712	3024101100	12/08/2015	NV3024101100	320102103070111	Domestic Travel Expenses-Estt of Logistic Post
2713	3024111300	12/08/2015	NV3024111300	320102103070113	Office Expenses-Establishment of Logistic Post
2714	3024111306	12/08/2015	NV3024111300	320102103070113	Tel Reimbursement Logistic Post
2715	3024111317	12/08/2015	NV3024111300	320102103070113	Compensation-Mail Carrier Logistic Post
2716	3024111380	12/08/2015	NV3024111300	320102103070113	Office Expenses-Establishment of Logistic Post
2717	3024132100	12/08/2015	NV3024132100	320102103070121	Supplies & Material-Estt of Logistic Post
2718	3024132180	12/08/2015	NV3024132100	320102103070121	Supplies & Material-Estt of Logistic Post
2719	3024152600	12/08/2015	NV3024152600	320102103070126	Advertising & Publicity-Estt of Logistic Post
2720	3024162800	12/08/2015	NV3024162800	320102103070128	Professional Services-Estt of Logistic Post
2721	3024350101	12/08/2015	NV3024350100	320102104010101	Band Pay Research & Development
2722	3024350102	12/08/2015	NV3024350100	320102104010101	Grade Pay Research & Development
2723	3024350103	12/08/2015	NV3026530700	320102104010107	Dearness allowance Research & Development
2724	3024350104	12/08/2015	NV3026530700	320102104010107	House Rent Allowance Research & Development
2725	3024350105	12/08/2015	NV3026530700	320102104010107	Special allowance Research & Development
2726	3024350106	12/08/2015	NV3026530700	320102104010107	Transport Allowance Research & Development
2727	3024350107	12/08/2015	NV3026530700	320102104010107	PG Allow. - Research & Development
2728	3024350108	12/08/2015	NV3026520500	320102104010105	Bonus Research & Development
2729	3024350109	12/08/2015	NV3026530700	320102104010107	Sumptuary Allow. - Research & Development
2730	3024350110	12/08/2015	NV3026540800	320102104010108	LTC Reimbursement Research & Development
2731	3024350111	12/08/2015	NV3024350100	320102104010101	EL Encashment Research & Development
2732	3024350112	12/08/2015	NV3026530700	320102104010107	Head Qtr Allow. - Research & Development
2733	3024350113	12/08/2015	NV3024350100	320102104010101	Honorium Research & Development
2734	3024350114	12/08/2015	NV3024350100	320102104010101	Fixed stationary charges 2 Research & Development
2735	3024350115	12/08/2015	NV3026530700	320102104010107	DA on TA Research & Development
2736	3024350116	12/08/2015	NV3026530700	320102104010107	Non-Practising allowance Research & Development
2737	3024350117	12/08/2015	NV3026530700	320102104010107	Washing allowance Research & Development

2738	3024350118	12/08/2015	NV3024350100	320102104010101	Subsistence Allowance Research & Development
2739	3024350119	12/08/2015	NV3026530700	320102104010107	Family Planning Allowance Research & Development
2740	3024350120	12/08/2015	NV3026530700	320102104010107	Child Care allowance Research & Development
2741	3024350121	12/08/2015	NV3026530700	320102104010107	Cycle allowance Research & Development
2742	3024350122	12/08/2015	NV3026530700	320102104010107	Cash handling allowance Research & Development
2743	3024350123	12/08/2015	NV3026530700	320102104010107	Care Taking Allowance Research & Development
2744	3024350124	12/08/2015	NV3026530700	320102104010107	Treasury Allowance Research & Development
2745	3024350125	12/08/2015	NV3026530700	320102104010107	Island Special Allowance Research & Development
2746	3024350126	12/08/2015	NV3026530700	320102104010107	Personal Pay (Hindi All) Research & Development
2747	3024350127	12/08/2015	NV3026530700	320102104010107	Special Pay Research & Development
2748	3024350128	12/08/2015	NV3026530700	320102104010107	Hard area allowance Research & Development
2749	3024350129	12/08/2015	NV3026530700	320102104010107	Sunderban Allowance Research & Development
2750	3024350130	12/08/2015	NV3026530700	320102104010107	Tribal Area Allowance Research & Development
2751	3024350131	12/08/2015	NV3026530700	320102104010107	Special Duty Allow Research & Development
2752	3024350132	12/08/2015	NV3026530700	320102104010107	Risk Allowance Research & Development
2753	3024350133	12/08/2015	NV3024350100	320102104010101	Special Increment Research & Development
2754	3024350134	12/08/2015	NV3026530700	320102104010107	Training Allowance Research & Development
2755	3024350135	12/08/2015	NV3026530700	320102104010107	Hill Allowance Research & Development
2756	3024350136	12/08/2015	NV3026530700	320102104010107	Bad Climate Allow Research & Development
2757	3024350137	12/08/2015	NV3026530700	320102104010107	Annual allowance Research & Development
2758	3024350138	12/08/2015	NV3026530700	320102104010107	Children Education Allowa Research & Development
2759	3024350139	12/08/2015	NV3026530700	320102104010107	Professional Update Allow Research & Development
2760	3024350140	12/08/2015	NV3026530700	320102104010107	Children Hostel Allowance Research & Development
2761	3024350141	12/08/2015	NV3024350100	320102104010101	EL Encash while LTC Research & Development
2762	3024350142	12/08/2015	NV3026530700	320102104010107	Split Duty allowance Research & Development
2763	3024350143	12/08/2015	NV3026530700	320102104010107	Boat Allowance Research & Development
2764	3024350144	12/08/2015	NV3026530700	320102104010107	Cash Conveyance Allowance Research & Development
2765	3024350145	12/08/2015	NV3026530700	320102104010107	Cycle Maintenance Allowance Research & Development
2766	3024350146	12/08/2015	NV3026530700	320102104010107	Office maintenance allowance Research & Developme
2767	3024350147	12/08/2015	NV3026530700	320102104010107	Combined Duty Allowance Research & Development
2768	3024350148	12/08/2015	NV3026530700	320102104010107	Combination Delivery Allo Research & Development
2769	3024350149	12/08/2015	NV3026530700	320102104010107	Special Duty Allow - Research & Development
2770	3024350150	12/08/2015	NV3024350100	320102104010101	Gratuity - Research & Development
2771	3024350151	12/08/2015	NV3026540800	320102104010108	LTC Advance - Research & Development
2772	3024350152	21/12/2015	NV3026530700	320102104010107	Compnstn.(Rent free)- Research & Development
2773	3024350153	21/12/2015	NV3026530700	320102104010107	Study Allow. - Research & Development
2774	3024350154	21/12/2015	NV3024350100	#N/A	Proj Allow.- Research & Development

2775	3024350155	21/12/2015	NV3026530700	320102104010107	Personal Allow. GDS - Research & Development
2776	3024350156	21/12/2015	NV3026520500	320102104010105	Bonus@ GDS - Research & Development
2777	3024350157	21/12/2015	NV3026530700	320102104010107	Training allow. RAKNPA - Research & Development
2778	3024350158	21/12/2015	NV3024350100	#N/A	Stagnation Inc- Research & Development
2779	3024350159	21/12/2015	NV3024350100	#N/A	Non-Qtrd SPM Allow - Research & Development
2780	3024350160	21/12/2015	NV3024350100	#N/A	Other Allow. - Research & Development
2781	3024350161	12/08/2015	NV3026530700	320102104010107	Dearness pay - Research & Development
2782	3024350170	12/08/2015	NV3024350100	320102104010101	Time rlt'd conti. allow - Research & Development
2783	3024350171	12/08/2015	NV3026530700	320102104010107	Addl HRA - Research & Development
2784	3024350172	12/08/2015	NV3026530700	320102104010107	Deputation Allowance - Research & Development
2785	3024350173	12/08/2015	NV3026530700	320102104010107	Spl Compensatory Allo - Research & Development
2786	3024350174	12/08/2015	NV3026530700	320102104010107	Border Allowance - Research & Development
2787	3024350175	12/08/2015	NV3026530700	320102104010107	Project Allowance - Research & Development
2788	3024350176	12/08/2015	NV3026530700	320102104010107	Retainership Allowance - Research & Development
2789	3024350177	12/08/2015	NV3026530700	320102104010107	Delivery&Conveyance Allw - Research & Development
2790	3024350178	12/08/2015	NV3026530700	320102104010107	Travelling Allowance - Research & Development
2791	3024350185	12/08/2015	NV3026530700	320102104010107	SPM Allowance - Research & Development
2792	3024350186	12/08/2015	NV3026530700	320102104010107	Speed Post Incentive - Research & Development
2793	3024350187	12/08/2015	NV3026530700	320102104010107	Incentives - Research & Development
2794	3024350192	12/08/2015	NV3024350100	320102104010101	Service Gratuity - Research & Development
2795	3024350193	12/08/2015	NV3024350100	320102104010101	Severance Amount - Research & Development
2796	3024350194	12/08/2015	NV3024350100	320102104010101	Leave Encashment (FFS) - Research & Development
2797	3024350195	12/08/2015	NV3024350100	320102104010101	Service Discharge Benefit - Research & Development
2798	3024360200	12/08/2015	NV3024360200	320102104010102	Wages-Establishment of Research & Development
2799	3024370300	12/08/2015	NV3024370300	320102104010103	Overtime Allowance- Estt of Research & Development
2800	3024380600	12/08/2015	NV3024380600	320102104010106	Medical Treatment-Estt of Research & Development
2801	3024391100	12/08/2015	NV3024391100	320102104010111	Dom Travel Exp-Estt of Research & Development
2802	3024401300	12/08/2015	NV3024401300	320102104010113	Office Expenses-Estt of Research & Development
2803	3024401306	12/08/2015	NV3024401300	320102104010113	Tel Reimbursement R&D
2804	3024401317	12/08/2015	NV3024401300	320102104010113	Compensation-Mail Carrier R&D
2805	3024401380	12/08/2015	NV3024401300	320102104010113	Office Expenses-Estt of Research & Development
2806	3024442700	12/08/2015	NV3024442700	320102104010127	Minor Works-Estt of Research & Development
2807	3024452800	12/08/2015	NV3024452800	320102104010128	Prof Svcs-Estt of Research & Development
2808	3024620101	12/08/2015	NV3024620100	320102104020101	Band Pay Regional Workshops
2809	3024620102	12/08/2015	NV3024620100	320102104020101	Grade Pay Regional Workshops
2810	3024620103	12/08/2015	NV3026780700	320102104020107	Dearness allowance Regional Workshops
2811	3024620104	12/08/2015	NV3026780700	320102104020107	House Rent Allowance Regional Workshops

2812	3024620105	12/08/2015	NV3026780700	320102104020107	Special allowance Regional Workshops
2813	3024620106	12/08/2015	NV3026780700	320102104020107	Transport Allowance Regional Workshops
2814	3024620107	12/08/2015	NV3026780700	320102104020107	PG Allow. - Regional Workshops
2815	3024620108	12/08/2015	NV3026770500	320102104020105	Bonus Regional Workshops
2816	3024620109	12/08/2015	NV3026780700	320102104020107	Sumptuary Allow. - Regional Workshops
2817	3024620110	12/08/2015	NV3026790800	320102104020108	LTC Reimbursement Regional Workshops
2818	3024620111	12/08/2015	NV3024620100	320102104020101	EL Encashement Regional Workshops
2819	3024620112	12/08/2015	NV3026780700	320102104020107	Head Qtr Allow. - Regional Workshops
2820	3024620113	12/08/2015	NV3024620100	320102104020101	Honorium Regional Workshops
2821	3024620114	12/08/2015	NV3024620100	320102104020101	Fixed stationary charges 2 Regional Workshops
2822	3024620115	12/08/2015	NV3026780700	320102104020107	DA on TA Regional Workshops
2823	3024620116	12/08/2015	NV3026780700	320102104020107	Non-Practising allowance Regional Workshops
2824	3024620117	12/08/2015	NV3026780700	320102104020107	Washing allowance Regional Workshops
2825	3024620118	12/08/2015	NV3024620100	320102104020101	Subsistence Allowance Regional Workshops
2826	3024620119	12/08/2015	NV3026780700	320102104020107	Family Planning Allowance Regional Workshops
2827	3024620120	12/08/2015	NV3026780700	320102104020107	Child Care allowance Regional Workshops
2828	3024620121	12/08/2015	NV3026780700	320102104020107	Cycle allowance Regional Workshops
2829	3024620122	12/08/2015	NV3026780700	320102104020107	Cash handling allowance Regional Workshops
2830	3024620123	12/08/2015	NV3026780700	320102104020107	Care Taking Allowance Regional Workshops
2831	3024620124	12/08/2015	NV3026780700	320102104020107	Treasury Allowance Regional Workshops
2832	3024620125	12/08/2015	NV3026780700	320102104020107	Island Special Allowance Regional Workshops
2833	3024620126	12/08/2015	NV3026780700	320102104020107	Personal Pay (Hindi All) Regional Workshops
2834	3024620127	12/08/2015	NV3026780700	320102104020107	Special Pay Regional Workshops
2835	3024620128	12/08/2015	NV3026780700	320102104020107	Hard area allowance Regional Workshops
2836	3024620129	12/08/2015	NV3026780700	320102104020107	Sunderban Allowance Regional Workshops
2837	3024620130	12/08/2015	NV3026780700	320102104020107	Tribal Area Allowance Regional Workshops
2838	3024620131	12/08/2015	NV3026780700	320102104020107	Special Duty Allow Regional Workshops
2839	3024620132	12/08/2015	NV3026780700	320102104020107	Risk Allowance Regional Workshops
2840	3024620133	12/08/2015	NV3024620100	320102104020101	Special Increment Regional Workshops
2841	3024620134	12/08/2015	NV3026780700	320102104020107	Training Allowance Regional Workshops
2842	3024620135	12/08/2015	NV3026780700	320102104020107	Hill Allowance Regional Workshops
2843	3024620136	12/08/2015	NV3026780700	320102104020107	Bad Climate Allow Regional Workshops
2844	3024620137	12/08/2015	NV3026780700	320102104020107	Annual allowance Regional Workshops
2845	3024620138	12/08/2015	NV3026780700	320102104020107	Children Education Allowa Regional Workshops
2846	3024620139	12/08/2015	NV3026780700	320102104020107	Professional Update Allow Regional Workshops
2847	3024620140	12/08/2015	NV3026780700	320102104020107	Children Hostel Allowance Regional Workshops
2848	3024620142	12/08/2015	NV3026780700	320102104020107	Split Duty allowance Regional Workshops

2849	3024620143	12/08/2015	NV3026780700	320102104020107	Boat Allowance Regional Workshops
2850	3024620144	12/08/2015	NV3026780700	320102104020107	Cash Conveyance Allowance Regional Workshops
2851	3024620145	12/08/2015	NV3026780700	320102104020107	Cycle Maintenance Allowance Regional Workshops
2852	3024620146	12/08/2015	NV3026780700	320102104020107	Office maintenance allowance Regional Workshops
2853	3024620147	12/08/2015	NV3026780700	320102104020107	Combined Duty Allowance Regional Workshops
2854	3024620148	12/08/2015	NV3026780700	320102104020107	Combination Delivery Allo Regional Workshops
2855	3024620149	12/08/2015	NV3026780700	320102104020107	Special Duty Allow - Regional Workshops
2856	3024620151	12/08/2015	NV3026790800	320102104020108	LTC Advance - Regional Workshops
2857	3024620152	21/12/2015	NV3026780700	320102104020107	Compnstn.(Rent free)- Regional Workshops
2858	3024620153	21/12/2015	NV3026780700	320102104020107	Study Allow. - Regional Workshops
2859	3024620154	21/12/2015	NV3024620100	#N/A	Proj Allow.- Regional Workshops
2860	3024620155	21/12/2015	NV3026780700	320102104020107	Personal Allow. GDS - Regional Workshops
2861	3024620156	21/12/2015	NV3026770500	320102104020105	Bonus@ GDS - Regional Workshops
2862	3024620157	21/12/2015	NV3026780700	320102104020107	Training allow. RAKNPA - Regional Workshops
2863	3024620158	21/12/2015	NV3024620100	#N/A	Stagnation Inc- Regional Workshops
2864	3024620159	21/12/2015	NV3024620100	#N/A	Non-Qtrd SPM Allow - Regional Workshops
2865	3024620160	21/12/2015	NV3024620100	#N/A	Other Allow. - Regional Workshops
2866	3024620170	12/08/2015	NV3024620100	320102104020101	Time rlted conti. allow - Regional Workshops
2867	3024620171	12/08/2015	NV3026780700	320102104020107	Addl HRA - Regional Workshops
2868	3024620172	12/08/2015	NV3026780700	320102104020107	Deputation Allowance - Regional Workshops
2869	3024620173	12/08/2015	NV3026780700	320102104020107	Spl Compensatory Allo - Regional Workshops
2870	3024620174	12/08/2015	NV3026780700	320102104020107	Border Allowance - Regional Workshops
2871	3024620175	12/08/2015	NV3026780700	320102104020107	Project Allowance - Regional Workshops
2872	3024620176	12/08/2015	NV3026780700	320102104020107	Retainership Allowance - Regional Workshops
2873	3024620177	12/08/2015	NV3026780700	320102104020107	Delivery&Conveyance Allw - Regional Workshops
2874	3024620178	12/08/2015	NV3026780700	320102104020107	Travelling Allowance - Regional Workshops
2875	3024620185	12/08/2015	NV3026780700	320102104020107	SPM Allowance - Regional Workshops
2876	3024620186	12/08/2015	NV3026780700	320102104020107	Speed Post Incentive - Regional Workshops
2877	3024620187	12/08/2015	NV3026780700	320102104020107	Incentives - Regional Workshops
2878	3024620192	12/08/2015	NV3024620100	320102104020101	Service Gratuity - Regional Workshops
2879	3024640300	12/08/2015	NV3024640300	320102104020103	Overtime Allowance-Estt of Regional Workshops
2880	3024661100	12/08/2015	NV3024661100	320102104020111	Dom Travel Exp-Estt of Regional Workshops
2881	3024671306	12/08/2015	NV3024671300	320102104020113	Tel Reimbursement Regional workshops
2882	3025047000	12/08/2015	NV3025047000	320102101142070	Recoveries-STAFF INCENTIVE for CPI RURAL DATA COLL
2883	3025057000	12/08/2015	NV3025057000	320102101142170	Recoveries-ST INPUT SVCS & CLAIMED AS CENVAT CREDIT
2884	3025057001	12/08/2015	NV3025057000	320102101142170	Recoveries-ST(EC) Input SVCS & Claimed as CENVAT C
2885	3025057002	12/08/2015	NV3025057000	320102101142170	Recoveries-ST(SHEC) Input SVCS & Claimed as CENVAT

2886	3025092700	12/08/2015	NV3025092700	320102103050127	Minor Works - Est of Dept MMS for Premium Services
2887	3025097000	12/08/2015	NV3025097000	320102101142570	Recoveries-INCENTIVE STAFF WORLD NETEXPRESS PROD
2888	3025112700	12/08/2015	NV3025112700	320102103060127	Minor Works - Establishment of Others
2889	3025120600	12/08/2015	NV3025120600	320102103070106	Medical Treatment - Establishment of Logistic Post
2890	3025200101	12/08/2015	NV3025200100	320102102020101	Band Pay - GDS Mailman
2891	3025200102	12/08/2015	NV3025200100	320102102020101	Grade Pay - GDS Mailman
2892	3025200103	12/08/2015	NV3026400700	320102102020107	Dearness allowance - GDS Mailman
2893	3025200104	12/08/2015	NV3026400700	320102102020107	House Rent Allowance - GDS Mailman
2894	3025200105	12/08/2015	NV3026400700	320102102020107	Special allowance - GDS Mailman
2895	3025200106	12/08/2015	NV3026400700	320102102020107	Transport Allowance - GDS Mailman
2896	3025200107	12/08/2015	NV3026400700	320102102020107	PG Allow. - GDS Mailman
2897	3025200108	12/08/2015	NV3026390500	320102102020105	Bonus - GDS Mailman
2898	3025200109	12/08/2015	NV3026400700	320102102020107	Sumptuary Allow. - GDS Mailman
2899	3025200110	12/08/2015	NV3026410800	320102102020108	LTC Reimbursement - GDS Mailman
2900	3025200111	12/08/2015	NV3025200100	320102102020101	EL Encashement - GDS Mailman
2901	3025200112	12/08/2015	NV3026400700	320102102020107	Head Qtr Allow. - GDS Mailman
2902	3025200113	12/08/2015	NV3025200100	320102102020101	Honorium - GDS Mailman
2903	3025200114	12/08/2015	NV3025200100	320102102020101	Fixed Stationery Charges - GDS Mailman
2904	3025200115	12/08/2015	NV3026400700	320102102020107	DA on TA - GDS Mailman
2905	3025200116	12/08/2015	NV3026400700	320102102020107	Non-Practising allowance - GDS Mailman
2906	3025200117	12/08/2015	NV3026400700	320102102020107	Washing allowance - GDS Mailman
2907	3025200118	12/08/2015	NV3025200100	320102102020101	Subsistence Allowance - GDS Mailman
2908	3025200119	12/08/2015	NV3026400700	320102102020107	Family Planning Allowance - GDS Mailman
2909	3025200120	12/08/2015	NV3026400700	320102102020107	Child Care allowance - GDS Mailman
2910	3025200121	12/08/2015	NV3026400700	320102102020107	Cycle allowance - GDS Mailman
2911	3025200122	12/08/2015	NV3026400700	320102102020107	Cash handling allowance - GDS Mailman
2912	3025200123	12/08/2015	NV3026400700	320102102020107	Care Taking Allowance - GDS Mailman
2913	3025200124	12/08/2015	NV3026400700	320102102020107	Treasury Allowance - GDS Mailman
2914	3025200125	12/08/2015	NV3026400700	320102102020107	Island Special Allowance - GDS Mailman
2915	3025200126	12/08/2015	NV3026400700	320102102020107	Personal Pay (Hindi All) - GDS Mailman
2916	3025200127	12/08/2015	NV3026400700	320102102020107	Special Pay - GDS Mailman
2917	3025200128	12/08/2015	NV3026400700	320102102020107	Hard area allowance - GDS Mailman
2918	3025200129	12/08/2015	NV3026400700	320102102020107	Sunderban Allowance - GDS Mailman
2919	3025200130	12/08/2015	NV3026400700	320102102020107	Tribal Area Allowance - GDS Mailman
2920	3025200131	12/08/2015	NV3026400700	320102102020107	Special Duty Allowance - GDS Mailman
2921	3025200132	12/08/2015	NV3026400700	320102102020107	Risk Allowance - GDS Mailman
2922	3025200133	12/08/2015	NV3025200100	320102102020101	Special Increment - GDS Mailman

2923	3025200134	12/08/2015	NV3026400700	320102102020107	Training Allowance - GDS Mailman
2924	3025200135	12/08/2015	NV3026400700	320102102020107	Hill Allowance - GDS Mailman
2925	3025200136	12/08/2015	NV3026400700	320102102020107	Bad Climate Allow - GDS Mailman
2926	3025200137	12/08/2015	NV3026400700	320102102020107	Annual allowance - GDS Mailman
2927	3025200138	12/08/2015	NV3026400700	320102102020107	Children Education Allowa - GDS Mailman
2928	3025200139	12/08/2015	NV3026400700	320102102020107	Professional Update Allow - GDS Mailman
2929	3025200140	12/08/2015	NV3026400700	320102102020107	Children Hostel Allowance - GDS Mailman
2930	3025200141	12/08/2015	NV3025200100	320102102020101	EL Encash while LTC - GDS Mailman
2931	3025200142	12/08/2015	NV3026400700	320102102020107	Split Duty allowance - GDS Mailman
2932	3025200143	12/08/2015	NV3026400700	320102102020107	Boat Allowance - GDS Mailman
2933	3025200144	12/08/2015	NV3026400700	320102102020107	Cash Conveyance Allowance - GDS Mailman
2934	3025200145	12/08/2015	NV3026400700	320102102020107	Cycle Maintenance Allowance - GDS Mailman
2935	3025200146	12/08/2015	NV3026400700	320102102020107	Office maintenance allowance - GDS Mailman
2936	3025200147	12/08/2015	NV3026400700	320102102020107	Combined Duty Allowance - GDS Mailman
2937	3025200148	12/08/2015	NV3026400700	320102102020107	Combination Delivery Allo - GDS Mailman
2938	3025200149	12/08/2015	NV3026400700	320102102020107	Remote Locality Allowance - GDS Mailman
2939	3025200150	12/08/2015	NV3025200100	320102102020101	Gratuity - GDS Mailman
2940	3025200151	12/08/2015	NV3026410800	320102102020108	LTC Advance - GDS Mailman
2941	3025200152	21/12/2015	NV3026400700	320102102020107	Compnstr.(Rent free)- GDS Mailman
2942	3025200153	21/12/2015	NV3026400700	320102102020107	Study Allow. (ODFM) - GDS Mailman
2943	3025200154	21/12/2015	NV3026400700	320102102020107	Proj Allow.- GDS Mailman
2944	3025200155	21/12/2015	NV3026400700	320102102020107	Personal Allow. GDS - GDS Mailman
2945	3025200156	21/12/2015	NV3026390500	320102102020105	Bonus@ GDS - GDS Mailman
2946	3025200157	21/12/2015	NV3026400700	320102102020107	Training allow. RAKNPA - GDS Mailman
2947	3025200159	21/12/2015	NV3026400700	320102102020107	Non-Qtrd SPM Allow - GDS Mailman
2948	3025200160	21/12/2015	NV3026400700	320102102020107	Other Allow. - GDS Mailman
2949	3025200161	12/08/2015	NV3026400700	320102102020107	Dearness pay - GDS Mailman
2950	3025200170	12/08/2015	NV3025200100	320102102020101	Time rlt'd conti. allow - GDS Mail man
2951	3025200171	12/08/2015	NV3026400700	320102102020107	Addl House Rent Allow - GDS Mailman
2952	3025200172	12/08/2015	NV3026400700	320102102020107	Deputation Allowance - GDS Mailman
2953	3025200173	12/08/2015	NV3026400700	320102102020107	Special Compensatory Allo - GDS Mailman
2954	3025200174	12/08/2015	NV3026400700	320102102020107	Border Allowance - GDS Mailman
2955	3025200175	12/08/2015	NV3026400700	320102102020107	Project Allowance - GDS Mailman
2956	3025200176	12/08/2015	NV3026400700	320102102020107	Retainership Allowance - GDS Mailman
2957	3025200177	12/08/2015	NV3026400700	320102102020107	Delivery&Conveyance Allw - GDS Mailman
2958	3025200178	12/08/2015	NV3026400700	320102102020107	Travelling Allowance - GDS Mailman
2959	3025200185	12/08/2015	NV3026400700	320102102020107	SPM Allowance - GDS Mailman

2960	3025200186	12/08/2015	NV3026400700	320102102020107	Speed Post Incentive - GDS Mailman
2961	3025200187	12/08/2015	NV3026400700	320102102020107	Incentives - GDS Mailman
2962	3025200192	12/08/2015	NV3025200100	320102102020101	Service Gratuity - GDS Mailman
2963	3025200193	12/08/2015	NV3025200100	320102102020101	Severance Amount - GDS Mailman
2964	3025200194	12/08/2015	NV3025200100	320102102020101	Leave Encashment (Full & Final sett) - GDS Mailman
2965	3025200195	12/08/2015	NV3025200100	320102102020101	Service Discharge Benefit - GDS Mailman
2966	3025200198	12/08/2015	NV3025200100	320102102020101	GDSGIS 2010 - GDS Ma
2967	3025217000	21/03/2018	NV3025217000	320102101142870	I/P Tax Cr adjus from Other Govt Dep for I/P Ser
2968	3025221300	13/06/2018	PV3025221300	320102101010213	Office Expenses-Rural Bus&Access to Postal Network
2969	3025242700	13/06/2018	PV3025242700	320102101010227	Minor Works-Rural Bus&Access to Postal Network
2970	3025261100	13/06/2018	PV3025261100	320102101040211	Domestic TE-Premium Product Services (Scheme)
2971	3025271200	13/06/2018	PV3025271200	320102101040212	Foreign Travel Expense-Prem Prod Services (Scheme)
2972	3025281300	13/06/2018	PV3025281300	320102101040213	Office Expenses-Premium Product Services (Scheme)
2973	3025302800	13/06/2018	PV3025302800	320102101040228	Professional Services-Prem Prod Services (Scheme)
2974	3025311300	13/06/2018	PV3025311300	320102102010213	Office Exp-Plastic Seals/Labels Sec of closed bags
2975	3025340500	08/08/2018	NV3025340500	320102101010105	Establishment of exiting post offices- Rewards
2976	3025352700	08/11/2019	NV3025352700	320102103070127	Minor work and maintenance of Logistic Post
2977	3025362800	10/04/2020	PV3025362800	320102101050128	Prof Ser-Opening New PO,Appoint EDAs in Rural area
2978	3025377000	27/04/2020	NV3025377000	320102101142670	Recoveries for PLI remuneration
2979	3025387000	27/04/2020	NV3025387000	320102101142770	Recoveries for RPLI remuneration
2980	3025392700	27/03/2023	PV3025392700	320102104010027	R & D MINOR CIVIL & ELECTRIC WORKS
2981	3025402900	27/03/2023	PV3025402900	320102104010029	RESEARCH AND DEVELOPMENT REPAIR AND MAINTENANCE
2982	3025411300	27/03/2023	PV3025411300	320102104080113	OFFICE EXPENSES OFFICE EXPENSES
2983	3025421900	27/03/2023	PV3025421900	320102104080019	ANNUAL MAINTANENCE DIGITAL EQUIPMENT
2984	3025431100	27/03/2023	PV3025431100	320102104090011	PROJECT MANAGEMENT UNIT DOMESTIC TRAVEL EXPENSES
2985	3025441200	27/03/2023	PV3025441200	320102104090012	PROJECT MANAGEMENT UNIT FOREIGN TRAVEL EXPENSES
2986	3025451300	27/03/2023	PV3025451300	320102104090013	PROJECT MANAGEMENT UNIT OFFICE EXPENSES
2987	3025461900	27/03/2023	PV3025461900	320102104090019	PROJECT MANAGEMENT UNIT DIGITAL EQUIPMENT
2988	3025472800	27/03/2023	PV3025472800	320102104090028	PROJECT MANAGEMENT UNIT PROFESSIONAL SERVICES
2989	3025480500	27/03/2023	NV3025480500	320102003010105	ESTT OF OPERATIONAL TRAINING REWARDS
2990	3025490700	27/03/2023	NV3025490700	320102003010107	ESTT OF OPERATIONAL TRAINING ALLOWANCES
2991	3025500800	27/03/2023	NV3025500800	320102003010108	ESTT OF OPERATIONAL TRAINING LTC
2992	3025511600	27/03/2023	NV3025511600	320102003010116	ESTT OF OPERATIONAL TRAINING P&P
2993	3025521800	27/03/2023	NV3025521800	320102003010118	ESTT OF OPERATIONAL TRAINING RENT FOR OTHERS
2994	3025531900	27/03/2023	NV3025531900	320102003010119	ESTT OF OPERATIONAL TRAINING DIGITAL EQUIPMENT
2995	3025542400	27/03/2023	NV3025542400	320102003010124	ESTT OF OPERATIONAL TRAINING FUELS AND LUBRICANTS
2996	3025552900	27/03/2023	NV3025552900	320102003010129	ESTT OF OPERATIONAL TRAINING REPAIR & MAINTENANCE

2997	3025564900	27/03/2023	NV3025564900	320102003010149	EST. OF OPERATIONAL TRG_OTHER REVENUE EXP.
2998	3025571600	27/03/2023	NV3025571600	320102003020116	TRG PROG. FOR GROUP "A" & "B" OFFICERS_P & P
2999	3025581800	27/03/2023	NV3025581800	320102003020118	TRG PROG. FOR GROUP A & BOFFICERS_RNT FOR OTHR
3000	3025591900	27/03/2023	NV3025591900	320102003020119	TRG PROG. FOR GROUP A & B OFFICERS_DGTL EQUIPMENT
3001	3025601600	27/03/2023	NV3025601600	320102003020216	IN SERVICE TRAINING_PRINTING AND PUBLICATION
3002	3025611800	27/03/2023	NV3025611800	320102003020218	IN SERVICE TRAINING_RENT FOR OTHERS
3003	3025621900	27/03/2023	NV3025621900	320102003020219	IN SERVICE TRAINING_DIGITAL EQUIPMENT
3004	3025631600	27/03/2023	NV3025631600	320102003020416	TRAINING EQUIPMENT_PRINTING AND PUBLICATION
3005	3025641800	27/03/2023	NV3025641800	320102003020418	TRAINING EQUIPMENT_RENT FOR OTHERS
3006	3025651900	27/03/2023	NV3025651900	320102003020419	TRAINING EQUIPMENT_DIGITAL EQUIPMENT
3007	3025662900	27/03/2023	NV3025662900	320102003020429	TRAINING EQUIPMENT_REPAIR AND MAINTENANCE
3008	3025670700	27/03/2023	NV3025670700	320102101010107	ESTT OF EXISTING POST OFFICES_ALLOWANCES
3009	3025680800	27/03/2023	NV3025680800	320102101010108	ESTT OF EXISTING POST OFFICES_LTC
3010	3025691800	27/03/2023	NV3025691800	320102101010118	ESTT OF EXISTING POST OFFICES_RENT FOR OTHERS
3011	3025701900	27/03/2023	NV3025701900	320102101010119	ESTT OF EXISTING POST OFFICES_DIGITAL EQUIPMENT
3012	3025712400	27/03/2023	NV3025712400	320102101010124	ESTT OF EXISTING POST OFFICES_FUELS AND LUBRICANTS
3013	3025722900	27/03/2023	NV3025722900	320102101010129	ESTT OF EXISTING POST OFFICES_REPAIR & MAINTENANCE
3014	3025734900	27/03/2023	NV3025734900	320102101010149	ESTT OF EXISTING POS_OTHER REVENUE EXPENDITURE
3015	3025741600	27/03/2023	NV3025741600	320102101010216	RB & ACCESS TO POSTAL NETWORK-SCHEMES_P & P
3016	3025751800	27/03/2023	NV3025751800	320102101010218	RB & ACCESS TO POSTAL NETWORK-_RENT FOR OTHERS
3017	3025761900	27/03/2023	NV3025761900	320102101010219	RB & ACCESS TO POSTAL NETWORK-_DIGITAL EQUIPMENT
3018	3025772900	27/03/2023	NV3025772900	320102101010229	RB & ACCESS TO POSTAL NETWORK_REPAIR & MAINTENANCE
3019	3025780500	27/03/2023	NV3025780500	320102101020105	ESTT OF OPENING & UPGRADING OF POS_REWARDS
3020	3025790700	27/03/2023	NV3025790700	320102101020107	ESTT OF OPENING & UPGRADING OF POS_ALLOWANCES
3021	3025800800	27/03/2023	NV3025800800	320102101020108	ESTT OF OPENING & UPGRADING OF POST OFFICES_LTC
3022	3025811600	27/03/2023	NV3025811600	320102101020116	ESTT OF OPENING & UPGRADING OF POST OFFICES_P&P
3023	3025821800	27/03/2023	NV3025821800	320102101020118	EST. OF OPENING & UPGRADING OF PO_RENT FOR OTHERS
3024	3025831900	27/03/2023	NV3025831900	320102101020119	EST. OF OPENING & UPGRADING PO_DIGITAL EQUIPMENT
3025	3025842400	27/03/2023	NV3025842400	320102101020224	OPENING OF BOS ON HEI_FUELS AND LUBRICANTS
3026	3025853900	27/03/2023	NV3025853900	320102101020239	OPENING OF BOS ON HEI_BANK AND AGENCY CHARGES
3027	3025864000	27/03/2023	NV3025864000	320102101020240	OPENING OF BOS ON HEI_AWARDS AND PRIZES
3028	3025874900	27/03/2023	NV3025874900	320102101020249	OPENING OF BOS ON HEI_OTHER REVENUE EXPENDITURE
3029	3025880500	27/03/2023	NV3025880500	320102101030105	ESTT OF POSTAL SEALS OFFICE ALIGARH_REWARDS
3030	3025890700	27/03/2023	NV3025890700	320102101030107	ESTT OF POSTAL SEALS OFFICE ALIGARH_ALLOWANCES
3031	3025900800	27/03/2023	NV3025900800	320102101030108	ESTT OF POSTAL SEALS OFFICE ALIGARH_LTC
3032	3025911600	27/03/2023	NV3025911600	320102101030116	ESTT OF POSTAL SEALS OFFICE ALIGARH_P&P
3033	3025921800	27/03/2023	NV3025921800	320102101030118	EST. OF POSTAL SEALS OFFICE ALIGARH_RNT FOR OTHR

3034	3025931900	27/03/2023	NV3025931900	320102101030119	EST. OF POSTAL SEALS OFFICE ALIGARH_DGTL EQUIPMENT
3035	3025940500	27/03/2023	NV3025940500	320102101040105	ESTT OF PREMIUM PRODUCT SERVICES_ REWARDS
3036	3025950700	27/03/2023	NV3025950700	320102101040107	ESTT OF PREMIUM PRODUCT SERVICES_ ALLOWANCES
3037	3025960800	27/03/2023	NV3025960800	320102101040108	ESTT OF PREMIUM PRODUCT SERVICES_ LTC
3038	3025971600	27/03/2023	NV3025971600	320102101040116	ESTT OF PREMIUM PRODUCT SERVICES_ P&P
3039	3025981800	27/03/2023	NV3025981800	320102101040118	ESTT OF PREMIUM PRODUCT SERVICES_ RENT FOR OTHERS
3040	3025991900	27/03/2023	NV3025991900	320102101040119	EST. OF PREMIUM PRODUCT SERVICES_ DGTL EQUIPMENT
3041	3026002400	27/03/2023	NV3026002400	320102101040124	EST. OF PREMIUM PRODUCT SERVICES_FUEL & LUBRICANT
3042	3026012900	27/03/2023	NV3026012900	320102101040129	EST. OF PREMIUM PRODUCT SERVICES_ REPAIR & MNTNCE
3043	3026024900	27/03/2023	NV3026024900	320102101040149	EST. OF PREMIUM PRODUCT SERVICES_OTHR REVENUE EXP.
3044	3026031600	27/03/2023	NV3026031600	320102101040216	PREMIUM PRODUCT SERVICES SCHEMES_P&P
3045	3026041800	27/03/2023	NV3026041800	320102101040218	PREMIUM PRODUCT SERVICES SCHEMES_RENT FOR OTHERS
3046	3026051900	27/03/2023	NV3026051900	320102101040219	PREMIUM PRODUCT SERVICES SCHEMES_DIGITAL EQUIPMENT
3047	3026062400	27/03/2023	NV3026062400	320102101050124	EST. OF OPENING NEW APPT OF EDAS_ FUEL & LUBRICANT
3048	3026073900	27/03/2023	NV3026073900	320102101050139	EST. OF OPENING OF NEW PO/APPT OF EDAS_ B & A CHRG
3049	3026084000	27/03/2023	NV3026084000	320102101050140	EST. OF OPENING OF NEW PO/APPT OF EDAS_AWARDS
3050	3026094900	27/03/2023	NV3026094900	320102101050149	EST. OF OPENING NEW PO/APPT OF EDAS_OTHR REV EXP.
3051	3026102400	27/03/2023	NV3026102400	320102101070124	INSTALLATION OF LB RURAL AREAS_FUEL & LUBRICANT
3052	3026113900	27/03/2023	NV3026113900	320102101070139	INSTALLATION OF LB RURAL AREAS_BANK & AGENCY CHRGS
3053	3026124000	27/03/2023	NV3026124000	320102101070140	INSTALLATION OF LB RURAL AREAS_AWARDS & PRIZES
3054	3026134900	27/03/2023	PV3026134900	320102101070149	INSTALLATION OF LB RURAL AREAS_OTHER REVENUE EXP.
3055	3026142400	27/03/2023	NV3026142400	320102101070224	PANCHAYAT SANCHAR SEWA KHENDRA_FUELS & LUBRICANTS
3056	3026154900	27/03/2023	NV3026154900	320102101070249	PANCHAYAT SANCHAR SEWA KHENDRA_OTHER REVENUE EXP.
3057	3026160500	27/03/2023	NV3026160500	320102101090105	ESTT OF MASS MAILING SERVICES_ REWARDS
3058	3026170700	27/03/2023	NV3026170700	320102101090107	ESTT OF MASS MAILING SERVICES_ ALLOWANCES
3059	3026180800	27/03/2023	NV3026180800	320102101090108	ESTT OF MASS MAILING SERVICES_LTC
3060	3026191800	27/03/2023	NV3026191800	320102101090118	ESTT OF MASS MAILING SERVICES_RENT FOR OTHERS
3061	3026201900	27/03/2023	NV3026201900	320102101090119	ESTT OF MASS MAILING SERVICES_DIGITAL EQUIPMENT
3062	3026212400	27/03/2023	NV3026212400	320102101090124	ESTT OF MASS MAILING SERVICES_FUELS & LUBRICANTS
3063	3026222900	27/03/2023	NV3026222900	320102101090129	ESTT OF MASS MAILING SERVICES_REPAIR & MAINTENANCE
3064	3026234900	27/03/2023	NV3026234900	320102101090149	EST. OF MASS MAILING SERVICES_OTHER REVENUE EXP.
3065	3026240500	27/03/2023	NV3026240500	320102101100105	ESTT OF GRAMIN DAK SEVAKS_REWARDS
3066	3026250700	27/03/2023	NV3026250700	320102101100107	ESTT OF GRAMIN DAK SEVAKS_ALLOWANCES
3067	3026270500	27/03/2023	NV3026270500	320102102010105	ESTT OF MAIL SORTING_REWARDS
3068	3026280700	27/03/2023	NV3026280700	320102102010107	ESTT OF MAIL SORTING_ALLOWANCES
3069	3026290800	27/03/2023	NV3026290800	320102102010108	ESTT OF MAIL SORTING_LEAVE TRAVEL CONCESSION
3070	3026301600	27/03/2023	NV3026301600	320102102010116	ESTT OF MAIL SORTING_PRINTING AND PUBLICATION

3071	3026311800	27/03/2023	NV3026311800	320102102010118	ESTT OF MAIL SORTING_ RENT FOR OTHERS
3072	3026321900	27/03/2023	NV3026321900	320102102010119	ESTT OF MAIL SORTING_ DIGITAL EQUIPMENT
3073	3026332400	27/03/2023	NV3026332400	320102102010124	ESTT OF MAIL SORTING_ FUELS AND LUBRICANTS
3074	3026342900	27/03/2023	NV3026342900	320102102010129	ESTT OF MAIL SORTING_ REPAIR AND MAINTENANCE
3075	3026354900	27/03/2023	NV3026354900	320102102010149	ESTT OF MAIL SORTING_ OTHER REVENUE EXPENDITURE
3076	3026361600	27/03/2023	NV3026361600	320102102010216	PROCUREMENT OF STARDISED BAGS_ PRINTING & PUBLICA
3077	3026371800	27/03/2023	NV3026371800	320102102010218	PROCUREMENT OF STARDISED BAGS_ RENT FOR OTHERS
3078	3026381900	27/03/2023	NV3026381900	320102102010219	PROCUREMENT OF STARDISED BAGS_ DIGITAL EQUIPMENT
3079	3026390500	27/03/2023	NV3026390500	320102102020105	ESTT OF GDS MAILMAN_ REWARDS
3080	3026400700	27/03/2023	NV3026400700	320102102020107	ESTT OF GDS MAILMAN_ ALLOWANCES
3081	3026410800	27/03/2023	NV3026410800	320102102020108	ESTT OF GDS MAILMAN_ LEAVE TRAVEL CONCESSION
3082	3026424900	27/03/2023	NV3026424900	320102103040149	EST. OF DEPT. MMS FOR ORDY SERVICES_ OTHR REV EXP.
3083	3026430500	27/03/2023	NV3026430500	320102103060105	ESTT OF OTHERS_ REWARDS
3084	3026440700	27/03/2023	NV3026440700	320102103060107	ESTT OF OTHERS_ ALLOWANCES
3085	3026450800	27/03/2023	NV3026450800	320102103060108	ESTT OF OTHERS_ LEAVE TRAVEL CONCESSION
3086	3026461600	27/03/2023	NV3026461600	320102103060116	ESTT OF OTHERS_ PRINTING AND PUBLICATION
3087	3026471800	27/03/2023	NV3026471800	320102103060118	ESTT OF OTHERS_ RENT FOR OTHERS
3088	3026481900	27/03/2023	NV3026481900	320102103060119	ESTT OF OTHERS_ DIGITAL EQUIPMENT
3089	3026492400	27/03/2023	NV3026492400	320102103060124	ESTT OF OTHERS_ FUELS AND LUBRICANTS
3090	3026502900	27/03/2023	NV3026502900	320102103060129	ESTT OF OTHERS_ REPAIR AND MAINTENANCE
3091	3026514900	27/03/2023	NV3026514900	320102103060149	ESTT OF OTHERS_ OTHER REVENUE EXPENDITURE
3092	3026520500	27/03/2023	NV3026520500	320102104010105	ESTT OF REASERCH & DEVELOPMENT_ REWARDS
3093	3026530700	27/03/2023	NV3026530700	320102104010107	ESTT OF REASERCH & DEVELOPMENT_ ALLOWANCES
3094	3026540800	27/03/2023	NV3026540800	320102104010108	ESTT OF REASERCH & DEVELOPMENT_ LTC
3095	3026551600	27/03/2023	NV3026551600	320102104010116	ESTT OF REASERCH & DEVELOPMENT_ P&P
3096	3026561800	27/03/2023	NV3026561800	320102104010118	ESTT OF REASERCH & DEVELOPMENT_ RENT FOR OTHERS
3097	3026571900	27/03/2023	NV3026571900	320102104010119	ESTT OF REASERCH & DEVELOPMENT_ DIGITAL EQUIPMENT
3098	3026582400	27/03/2023	NV3026582400	320102104010124	ESTT OF REASERCH & DEVELOPMENT_ FUELS & LUBRICANTS
3099	3026592900	27/03/2023	NV3026592900	320102104010129	EST. OF R& D_ REPAIR & MAINTENANCE
3100	3026604900	27/03/2023	NV3026604900	320102104010149	EST. OF REASERCH & DEVELOPMENT_ OTHER REVENUE EXP.
3101	3026617000	30/03/2023	NV3026617000	320102101142970	JPP (Railways) Insurance Expenses
3102	3026627000	05/10/2023	NV3026627000	320102101143070	Deduct Recoveries-Logistic Post Insurance Charges
3103	3030010101	12/08/2015	NV3030010100	320103101010101	Band Pay Saving Bank Control Organisation
3104	3030010102	12/08/2015	NV3030010100	320103101010101	Grade Pay Saving Bank Control Organisation
3105	3030010103	12/08/2015	NV3033180700	320103101010107	Dearness allowance Saving Bank Control Organisatio
3106	3030010104	12/08/2015	NV3033180700	320103101010107	House Rent Allowance Saving Bank Control Organisat
3107	3030010105	12/08/2015	NV3033180700	320103101010107	Special allowance Saving Bank Control Organisation

3108	3030010106	12/08/2015	NV3033180700	320103101010107	Transport Allowance Saving Bank Control Organisati
3109	3030010107	12/08/2015	NV3033180700	320103101010107	PG Allow. - Saving Bank Control Organisation
3110	3030010108	12/08/2015	NV3033170500	320103101010105	Bonus Saving Bank Control Organisation
3111	3030010109	12/08/2015	NV3033180700	320103101010107	Sumptuary Allow. - Saving Bank Control Organisatio
3112	3030010110	12/08/2015	NV3033190800	320103101010108	LTC Reimbursement Saving Bank Control Organisation
3113	3030010111	12/08/2015	NV3030010100	320103101010101	EL Encashment Saving Bank Control Organisation
3114	3030010112	12/08/2015	NV3033180700	320103101010107	Head Qtr Allow. - Saving Bank Control Organisation
3115	3030010113	12/08/2015	NV3030010100	320103101010101	Honorium Saving Bank Control Organisation
3116	3030010114	12/08/2015	NV3030010100	320103101010101	Fixed stationary charges 2 Saving Bank Control Or
3117	3030010115	12/08/2015	NV3033180700	320103101010107	DA on TA Saving Bank Control Organisation
3118	3030010116	12/08/2015	NV3033180700	320103101010107	Non-Practising allowance Saving Bank Control Organ
3119	3030010117	12/08/2015	NV3033180700	320103101010107	Washing allowance Saving Bank Control Organisation
3120	3030010118	12/08/2015	NV3030010100	320103101010101	Subsistence Allowance Saving Bank Control Organisa
3121	3030010119	12/08/2015	NV3033180700	320103101010107	Family Planning Allowance Saving Bank Control Orga
3122	3030010120	12/08/2015	NV3033180700	320103101010107	Child Care allowance Saving Bank Control Organisat
3123	3030010121	12/08/2015	NV3033180700	320103101010107	Cycle allowance Saving Bank Control Organisation
3124	3030010122	12/08/2015	NV3033180700	320103101010107	Cash handling allowance Saving Bank Control Organi
3125	3030010123	12/08/2015	NV3033180700	320103101010107	Care Taking Allowance Saving Bank Control Organisa
3126	3030010124	12/08/2015	NV3033180700	320103101010107	Treasury Allowance Saving Bank Control Organisatio
3127	3030010125	12/08/2015	NV3033180700	320103101010107	Island Special Allowance Saving Bank Control Organ
3128	3030010126	12/08/2015	NV3033180700	320103101010107	Personal Pay (Hindi All) Saving Bank Control Organ
3129	3030010127	12/08/2015	NV3033180700	320103101010107	Special Pay Saving Bank Control Organisation
3130	3030010128	12/08/2015	NV3033180700	320103101010107	Hard area allowance Saving Bank Control Organisati
3131	3030010129	12/08/2015	NV3033180700	320103101010107	Sunderban Allowance Saving Bank Control Organisati
3132	3030010130	12/08/2015	NV3033180700	320103101010107	Tribal Area Allowance Saving Bank Control Organisa
3133	3030010131	12/08/2015	NV3033180700	320103101010107	Special Duty Allow Saving Bank Control Organisati
3134	3030010132	12/08/2015	NV3033180700	320103101010107	Risk Allowance Saving Bank Control Organisation
3135	3030010133	12/08/2015	NV3030010100	320103101010101	Special Increment Saving Bank Control Organisation
3136	3030010134	12/08/2015	NV3033180700	320103101010107	Training Allowance Saving Bank Control Organisatio
3137	3030010135	12/08/2015	NV3033180700	320103101010107	Hill Allowance Saving Bank Control Organisation
3138	3030010136	12/08/2015	NV3033180700	320103101010107	Bad Climate Allow Saving Bank Control Organisation
3139	3030010137	12/08/2015	NV3033180700	320103101010107	Annual allowance Saving Bank Control Organisation
3140	3030010138	12/08/2015	NV3033180700	320103101010107	Children Education Allowa Saving Bank Control Orga
3141	3030010139	12/08/2015	NV3033180700	320103101010107	Professional Update Allow Saving Bank Control Orga
3142	3030010140	12/08/2015	NV3033180700	320103101010107	Children Hostel Allowance Saving Bank Control Orga
3143	3030010141	12/08/2015	NV3030010100	320103101010101	EL Encash while LTC Saving Bank Control Organisati
3144	3030010142	12/08/2015	NV3033180700	320103101010107	Split Duty allowance Saving Bank Control Organisat

3145	3030010143	12/08/2015	NV3033180700	320103101010107	Boat Allowance Saving Bank Control Organisation
3146	3030010144	12/08/2015	NV3033180700	320103101010107	Cash Conveyance Allowance Saving Bank Control Orga
3147	3030010145	12/08/2015	NV3033180700	320103101010107	Cycle Maintenance Allowance Saving Bank Control Or
3148	3030010146	12/08/2015	NV3033180700	320103101010107	Office maintenance allowance Saving Bank Control
3149	3030010147	12/08/2015	NV3033180700	320103101010107	Combined Duty Allowance Saving Bank Control Organ
3150	3030010148	12/08/2015	NV3033180700	320103101010107	Combination Delivery Allo Saving Bank Control Orga
3151	3030010149	12/08/2015	NV3033180700	320103101010107	Special Duty Allow - Saving Bank Control Organisa
3152	3030010150	12/08/2015	NV3030010100	320103101010101	Gratuity - Saving Bank Control Organisation
3153	3030010151	12/08/2015	NV3033190800	320103101010108	LTC Advance - Saving Bank Control Organisation
3154	3030010152	21/12/2015	NV3033180700	320103101010107	Compnstn.(Rent free)- Saving Bank Control Organisa
3155	3030010153	21/12/2015	NV3033180700	320103101010107	Study Allow. - Saving Bank Control Organisation
3156	3030010154	21/12/2015	NV3030010100	#N/A	Proj Allow.- Saving Bank Control Organisation
3157	3030010155	21/12/2015	NV3033180700	320103101010107	Personal Allow. GDS - Saving Bank Control Organisa
3158	3030010156	21/12/2015	NV3033170500	320103101010105	Bonus@ GDS - Saving Bank Control Organisation
3159	3030010157	21/12/2015	NV3033180700	320103101010107	Training allow. RAKNPA - Saving Bank Control Organ
3160	3030010158	21/12/2015	NV3030010100	#N/A	Stagnation Inc- Saving Bank Control Organisation
3161	3030010159	21/12/2015	NV3030010100	#N/A	Non-Qtrd SPM Allow - Saving Bank Control Organisat
3162	3030010160	21/12/2015	NV3030010100	#N/A	Other Allow. - Saving Bank Control Organisation
3163	3030010161	12/08/2015	NV3033180700	320103101010107	Dearness pay - Saving Bank Control Organisation
3164	3030010170	12/08/2015	NV3030010100	320103101010101	Time rlt'd conti. allow - Saving Bank Control Organ
3165	3030010171	12/08/2015	NV3033180700	320103101010107	Addl HRA - Saving Bank Control Organisation
3166	3030010172	12/08/2015	NV3033180700	320103101010107	Deputation Allowance - Saving Bank Control Organi
3167	3030010173	12/08/2015	NV3033180700	320103101010107	Spl Compensatory Allo - Saving Bank Control Organi
3168	3030010174	12/08/2015	NV3033180700	320103101010107	Border Allowance - Saving Bank Control Organisatio
3169	3030010175	12/08/2015	NV3033180700	320103101010107	Project Allowance - Saving Bank Control Organisati
3170	3030010176	12/08/2015	NV3033180700	320103101010107	Retainership Allowance - Saving Bank Control Organ
3171	3030010177	12/08/2015	NV3033180700	320103101010107	Delivery&Conveyance Allw - Saving Bank Control Org
3172	3030010178	12/08/2015	NV3033180700	320103101010107	Travelling Allowance - Saving Bank Control Organis
3173	3030010185	12/08/2015	NV3033180700	320103101010107	SPM Allowance - Saving Bank Control Organisation
3174	3030010186	12/08/2015	NV3033180700	320103101010107	Speed Post Incentive - Saving Bank Control Organis
3175	3030010187	12/08/2015	NV3033180700	320103101010107	Incentives - Saving Bank Control Organisation
3176	3030010192	12/08/2015	NV3030010100	320103101010101	Service Gratuity - Saving Bank Control Organisatio
3177	3030010193	12/08/2015	NV3030010100	320103101010101	Severance Amount - Saving Bank Control Organisatio
3178	3030010194	12/08/2015	NV3030010100	320103101010101	Leave Encashment (FFS) - Saving Bank Control Organ
3179	3030010195	12/08/2015	NV3030010100	320103101010101	Service Discharge Benefit - Saving Bank Control Or
3180	3030020200	12/08/2015	NV3030020200	320103101010102	Wages-Estt of Saving Bank Control Org.
3181	3030030300	12/08/2015	NV3033180700	320103101010107	OT-Estt of Saving Bank Control Org.

3182	3030040600	12/08/2015	NV3030040600	320103101010106	Medical Treatment-Estt of Saving Bank Control Org.
3183	3030051100	12/08/2015	NV3030051100	320103101010111	Dom Travel Exp-Estt of Saving Bank Control Org.
3184	3030061300	12/08/2015	NV3030061300	320103101010113	Office Expenses-Estt of Saving Bank Control Org.
3185	3030061306	12/08/2015	NV3030061300	320103101010113	Tel Reimbursement Saving Control Org
3186	3030061317	12/08/2015	NV3030061300	320103101010113	Compensation-Mail Carrier Saving Cont
3187	3030061380	12/08/2015	NV3030061300	320103101010113	Office Expenses-Estt of Saving Bank Control Org.
3188	3030071400	12/08/2015	NV3030071400	320103101010114	RRT-Estt of Saving Bank Control Org.
3189	3030082100	12/08/2015	NV3030082100	320103101010121	Supp-Mat-Estt of Saving Bank Control Org.
3190	3030082180	12/08/2015	NV3030082100	320103101010121	Supp-Mat-Estt of Saving Bank Control Org.
3191	3030092600	12/08/2015	NV3030092600	320103101010126	Advertising & Publicity-Est Saving Bank Cont Org.
3192	3030102700	12/08/2015	NV3030102700	320103101010127	Minor Works-Estt of Saving Bank Control Org.
3193	3030112800	12/08/2015	NV3030112800	320103101010128	Prof Svcs-Estt of Saving Bank Control Org.
3194	3030270101	12/08/2015	NV3030270100	320103101020101	Band Pay Saving Bank Internal Check Organisation
3195	3030270102	12/08/2015	NV3030270100	320103101020101	Grade Pay Saving Bank Internal Check Organisation
3196	3030270103	12/08/2015	NV3033270700	320103101020107	Dearness allowance Saving Bank Internal Check Orga
3197	3030270104	12/08/2015	NV3033270700	320103101020107	House Rent Allowance Saving Bank Internal Check Or
3198	3030270105	12/08/2015	NV3033270700	320103101020107	Special allowance Saving Bank Internal Check Organ
3199	3030270106	12/08/2015	NV3033270700	320103101020107	Transport Allowance Saving Bank Internal Check Org
3200	3030270107	12/08/2015	NV3033270700	320103101020107	PG Allow. - Saving Bank Internal Check Organisatio
3201	3030270108	12/08/2015	NV3033260500	320103101020105	Bonus Saving Bank Internal Check Organisation
3202	3030270109	12/08/2015	NV3033270700	320103101020107	Sumptuary Allow. - Saving Bank Internal Check Orga
3203	3030270110	12/08/2015	NV3033280800	320103101020108	LTC Reimbursement Saving Bank Internal Check Organ
3204	3030270111	12/08/2015	NV3030270100	320103101020101	EL Encashement Saving Bank Internal Check Organisa
3205	3030270112	12/08/2015	NV3033270700	320103101020107	Head Qtr Allow. - Saving Bank Internal Check Organ
3206	3030270113	12/08/2015	NV3030270100	320103101020101	Honorium Saving Bank Internal Check Organisation
3207	3030270114	12/08/2015	NV3030270100	320103101020101	Fixed stationary charges 2 Saving Bank Internal C
3208	3030270115	12/08/2015	NV3033270700	320103101020107	DA on TA Saving Bank Internal Check Organisation
3209	3030270116	12/08/2015	NV3033270700	320103101020107	Non-Practising allowance Saving Bank Internal Chec
3210	3030270117	12/08/2015	NV3033270700	320103101020107	Washing allowance Saving Bank Internal Check Organ
3211	3030270118	12/08/2015	NV3030270100	320103101020101	Subsistence Allowance Saving Bank Internal Check O
3212	3030270119	12/08/2015	NV3033270700	320103101020107	Family Planning Allowance Saving Bank Internal Che
3213	3030270120	12/08/2015	NV3033270700	320103101020107	Child Care allowance Saving Bank Internal Check Or
3214	3030270121	12/08/2015	NV3033270700	320103101020107	Cycle allowance Saving Bank Internal Check Organis
3215	3030270122	12/08/2015	NV3033270700	320103101020107	Cash handling allowance Saving Bank Internal Check
3216	3030270123	12/08/2015	NV3033270700	320103101020107	Care Taking Allowance Saving Bank Internal Check O
3217	3030270124	12/08/2015	NV3033270700	320103101020107	Treasury Allowance Saving Bank Internal Check Orga
3218	3030270125	12/08/2015	NV3033270700	320103101020107	Island Special Allowance Saving Bank Internal Chec

3219	3030270126	12/08/2015	NV3033270700	320103101020107	Personal Pay (Hindi All) Saving Bank Internal Chec
3220	3030270127	12/08/2015	NV3033270700	320103101020107	Special Pay Saving Bank Internal Check Organisatio
3221	3030270128	12/08/2015	NV3033270700	320103101020107	Hard area allowance Saving Bank Internal Check Org
3222	3030270129	12/08/2015	NV3033270700	320103101020107	Sunderban Allowance Saving Bank Internal Check Org
3223	3030270130	12/08/2015	NV3033270700	320103101020107	Tribal Area Allowance Saving Bank Internal Check
3224	3030270131	12/08/2015	NV3033270700	320103101020107	Special Duty Allow Saving Bank Internal Check Org
3225	3030270132	12/08/2015	NV3033270700	320103101020107	Risk Allowance Saving Bank Internal Check Organisa
3226	3030270133	12/08/2015	NV3030270100	320103101020101	Special Increment Saving Bank Internal Check Organ
3227	3030270134	12/08/2015	NV3033270700	320103101020107	Training Allowance Saving Bank Internal Check Orga
3228	3030270135	12/08/2015	NV3033270700	320103101020107	Hill Allowance Saving Bank Internal Check Organisa
3229	3030270136	12/08/2015	NV3033270700	320103101020107	Bad Climate Allow Saving Bank Internal Check Organ
3230	3030270137	12/08/2015	NV3033270700	320103101020107	Annual allowance Saving Bank Internal Check Organi
3231	3030270138	12/08/2015	NV3033270700	320103101020107	Children Education Allowa Saving Bank Internal Che
3232	3030270139	12/08/2015	NV3033270700	320103101020107	Professional Update Allow Saving Bank Internal Che
3233	3030270140	12/08/2015	NV3033270700	320103101020107	Children Hostel Allowance Saving Bank Internal Che
3234	3030270141	12/08/2015	NV3030270100	320103101020101	EL Encash while LTC Saving Bank Internal Check Org
3235	3030270142	12/08/2015	NV3033270700	320103101020107	Split Duty allowance Saving Bank Internal Check Or
3236	3030270143	12/08/2015	NV3033270700	320103101020107	Boat Allowance Saving Bank Internal Check Organisa
3237	3030270144	12/08/2015	NV3033270700	320103101020107	Cash Conveyance Allowance Saving Bank Internal Che
3238	3030270145	12/08/2015	NV3033270700	320103101020107	Cycle Maintenance Allowance Saving Bank Internal C
3239	3030270146	12/08/2015	NV3033270700	320103101020107	Office maintenance allowance Saving Bank Internal
3240	3030270147	12/08/2015	NV3033270700	320103101020107	Combined Duty Allowance Saving Bank Internal Chec
3241	3030270148	12/08/2015	NV3033270700	320103101020107	Combination Delivery Allo Saving Bank Internal Che
3242	3030270149	12/08/2015	NV3033270700	320103101020107	Special Duty Allow - Saving Bank Internal Check O
3243	3030270150	12/08/2015	NV3030270100	320103101020101	Gratuity - Saving Bank Internal Check Organisation
3244	3030270151	12/08/2015	NV3033280800	320103101020108	LTC Advance - Saving Bank Internal Check Organisat
3245	3030270152	21/12/2015	NV3033270700	320103101020107	Compnstr.(Rent free)- Saving Bank Internal Check O
3246	3030270153	21/12/2015	NV3033270700	320103101020107	Study Allow. - Saving Bank Internal Check Organisa
3247	3030270154	21/12/2015	NV3030270100	#N/A	Proj Allow.- Saving Bank Internal Check Organisati
3248	3030270155	21/12/2015	NV3033270700	320103101020107	Personal Allow. GDS - Saving Bank Internal Check O
3249	3030270156	21/12/2015	NV3033260500	320103101020105	Bonus@ GDS - Saving Bank Internal Check Organisati
3250	3030270157	21/12/2015	NV3033270700	320103101020107	Training allow. RAKNPA - Saving Bank Internal Chec
3251	3030270158	21/12/2015	NV3030270100	#N/A	Stagnation Inc- Saving Bank Internal Check Organis
3252	3030270159	21/12/2015	NV3030270100	#N/A	Non-Qtrd SPM Allow - Saving Bank Internal Check Or
3253	3030270160	21/12/2015	NV3030270100	#N/A	Other Allow. - Saving Bank Internal Check Organisa
3254	3030270161	12/08/2015	NV3033270700	320103101020107	Dearness pay - Saving Bank Internal Check Organisa
3255	3030270170	12/08/2015	NV3030270100	320103101020101	Time rltcd conti. allow - Saving Bank Internal Chec

3256	3030270171	12/08/2015	NV3033270700	320103101020107	Addl HRA - Saving Bank Internal Check Organisation
3257	3030270172	12/08/2015	NV3033270700	320103101020107	Deputation Allowance - Saving Bank Internal Check
3258	3030270173	12/08/2015	NV3033270700	320103101020107	Spl Compensatory Allo - Saving Bank Internal Check
3259	3030270174	12/08/2015	NV3033270700	320103101020107	Border Allowance - Saving Bank Internal Check Orga
3260	3030270175	12/08/2015	NV3033270700	320103101020107	Project Allowance - Saving Bank Internal Check Org
3261	3030270176	12/08/2015	NV3033270700	320103101020107	Retainership Allowance - Saving Bank Internal Chec
3262	3030270177	12/08/2015	NV3033270700	320103101020107	Delivery&Conveyance Allw - Saving Bank Internal Ch
3263	3030270178	12/08/2015	NV3033270700	320103101020107	Travelling Allowance - Saving Bank Internal Check
3264	3030270185	12/08/2015	NV3033270700	320103101020107	SPM Allowance - Saving Bank Internal Check Organis
3265	3030270186	12/08/2015	NV3033270700	320103101020107	Speed Post Incentive - Saving Bank Internal Check
3266	3030270187	12/08/2015	NV3033270700	320103101020107	Incentives - Saving Bank Internal Check Organisati
3267	3030270192	12/08/2015	NV3030270100	320103101020101	Service Gratuity - Saving Bank Internal Check Orga
3268	3030270193	12/08/2015	NV3030270100	320103101020101	Severance Amount - Saving Bank Internal Check Orga
3269	3030270194	12/08/2015	NV3030270100	320103101020101	Leave Encashment (FFS) - Saving Bank Internal Chec
3270	3030270195	12/08/2015	NV3030270100	320103101020101	Service Discharge Benefit - Saving Bank Internal C
3271	3030280200	12/08/2015	NV3030280200	320103101020102	Wages-Estt of Saving Bank Internal Check Org
3272	3030290300	12/08/2015	NV3033270700	320103101020107	OT-Estt of Saving Bank Internal Check Org.
3273	3030300600	12/08/2015	NV3030300600	320103101020106	Medical Treatment-Estt of SB Internal Check Org.
3274	3030311100	12/08/2015	NV3030311100	320103101020111	Dom Travel Exp-Estt of SB Internal Check Org.
3275	3030321300	12/08/2015	NV3030321300	320103101020113	Office Exp-Estt of Saving Bank Internal Check Org.
3276	3030321306	12/08/2015	NV3030321300	320103101020113	Tel Reimbursement aving Bank Int Check Org
3277	3030321317	12/08/2015	NV3030321300	320103101020113	Compensation-Mail Carrier Savi
3278	3030321380	12/08/2015	NV3030321300	320103101020113	Office Exp-Estt of Saving Bank Internal Check Org.
3279	3030342100	12/08/2015	NV3030342100	320103101020121	Supp-Mat-Estt of Saving Bank Internal Check Org.
3280	3030342180	12/08/2015	NV3030342100	320103101020121	Supp-Mat-Estt of Saving Bank Internal Check Org.
3281	3030352700	12/08/2015	NV3030352700	320103101020127	Minor Works-Estt of SB Internal Check Org.
3282	3030362800	12/08/2015	NV3030362800	320103101020128	Prof Svcs-Estt of Saving Bank Internal Check Org.
3283	3030520101	12/08/2015	NV3030520100	320103101030101	Band Pay Small savings work in Head Post Offices
3284	3030520102	12/08/2015	NV3030520100	320103101030101	Grade Pay Small savings work in Head Post Offices
3285	3030520103	12/08/2015	NV3033350700	320103101030107	Dearness allowance Small savings work in Head Post
3286	3030520104	12/08/2015	NV3033350700	320103101030107	House Rent Allowance Small savings work in Head Po
3287	3030520105	12/08/2015	NV3033350700	320103101030107	Special allowance Small savings work in Head Post
3288	3030520106	12/08/2015	NV3033350700	320103101030107	Transport Allowance Small savings work in Head Pos
3289	3030520107	12/08/2015	NV3033350700	320103101030107	PG Allow. - Small savings work in Head Post Office
3290	3030520108	12/08/2015	NV3033340500	320103101030105	Bonus Small savings work in Head Post Offices
3291	3030520109	12/08/2015	NV3033350700	320103101030107	Sumptuary Allow. - Small savings work in Head Post
3292	3030520110	12/08/2015	NV3033360800	320103101030108	LTC Reimbursement Small savings work in Head Post

3293	3030520111	12/08/2015	NV3030520100	320103101030101	EL Encashement Small savings work in Head Post Off
3294	3030520112	12/08/2015	NV3033350700	320103101030107	Head Qtr Allow. - Small savings work in Head Post
3295	3030520113	12/08/2015	NV3030520100	320103101030101	Honorium Small savings work in Head Post Offices
3296	3030520114	12/08/2015	NV3030520100	320103101030101	Fixed stationary charges 2 Small savings work in
3297	3030520115	12/08/2015	NV3033350700	320103101030107	DA on TA Small savings work in Head Post Offices
3298	3030520116	12/08/2015	NV3033350700	320103101030107	Non-Practising allowance Small savings work in Hea
3299	3030520117	12/08/2015	NV3033350700	320103101030107	Washing allowance Small savings work in Head Post
3300	3030520118	12/08/2015	NV3030520100	320103101030101	Subsistence Allowance Small savings work in Head P
3301	3030520119	12/08/2015	NV3033350700	320103101030107	Family Planning Allowance Small savings work in He
3302	3030520120	12/08/2015	NV3033350700	320103101030107	Child Care allowance Small savings work in Head Po
3303	3030520121	12/08/2015	NV3033350700	320103101030107	Cycle allowance Small savings work in Head Post Of
3304	3030520122	12/08/2015	NV3033350700	320103101030107	Cash handling allowance Small savings work in Head
3305	3030520123	12/08/2015	NV3033350700	320103101030107	Care Taking Allowance Small savings work in Head P
3306	3030520124	12/08/2015	NV3033350700	320103101030107	Treasury Allowance Small savings work in Head Post
3307	3030520125	12/08/2015	NV3033350700	320103101030107	Island Special Allowance Small savings work in Hea
3308	3030520126	12/08/2015	NV3033350700	320103101030107	Personal Pay (Hindi All) Small savings work in Hea
3309	3030520127	12/08/2015	NV3033350700	320103101030107	Special Pay Small savings work in Head Post Office
3310	3030520128	12/08/2015	NV3033350700	320103101030107	Hard area allowance Small savings work in Head Pos
3311	3030520129	12/08/2015	NV3033350700	320103101030107	Sunderban Allowance Small savings work in Head Pos
3312	3030520130	12/08/2015	NV3033350700	320103101030107	Tribal Area Allowance Small savings work in Head
3313	3030520131	12/08/2015	NV3033350700	320103101030107	Special Duty Allow Small savings work in Head Pos
3314	3030520132	12/08/2015	NV3033350700	320103101030107	Risk Allowance Small savings work in Head Post Off
3315	3030520133	12/08/2015	NV3030520100	320103101030101	Special Increment Small savings work in Head Post
3316	3030520134	12/08/2015	NV3033350700	320103101030107	Training Allowance Small savings work in Head Post
3317	3030520135	12/08/2015	NV3033350700	320103101030107	Hill Allowance Small savings work in Head Post Off
3318	3030520136	12/08/2015	NV3033350700	320103101030107	Bad Climate Allow Small savings work in Head Post
3319	3030520137	12/08/2015	NV3033350700	320103101030107	Annual allowance Small savings work in Head Post O
3320	3030520138	12/08/2015	NV3033350700	320103101030107	Children Education Allowa Small savings work in He
3321	3030520139	12/08/2015	NV3033350700	320103101030107	Professional Update Allow Small savings work in He
3322	3030520140	12/08/2015	NV3033350700	320103101030107	Children Hostel Allowance Small savings work in He
3323	3030520141	12/08/2015	NV3030520100	320103101030101	EL Encash while LTC Small savings work in Head Pos
3324	3030520142	12/08/2015	NV3033350700	320103101030107	Split Duty allowance Small savings work in Head Po
3325	3030520143	12/08/2015	NV3033350700	320103101030107	Boat Allowance Small savings work in Head Post Off
3326	3030520144	12/08/2015	NV3033350700	320103101030107	Cash Conveyance Allowance Small savings work in He
3327	3030520145	12/08/2015	NV3033350700	320103101030107	Cycle Maintenance Allowance Small savings work in
3328	3030520146	12/08/2015	NV3033350700	320103101030107	Office maintenance allowance Small savings work i
3329	3030520147	12/08/2015	NV3033350700	320103101030107	Combined Duty Allowance Small savings work in Hea

3330	3030520148	12/08/2015	NV3033350700	320103101030107	Combination Delivery Allo Small savings work in He
3331	3030520149	12/08/2015	NV3033350700	320103101030107	Special Duty Allow - Small savings work in Head P
3332	3030520150	12/08/2015	NV3030520100	320103101030101	Gratuity - Small savings work in Head Post Offices
3333	3030520151	12/08/2015	NV3033360800	320103101030108	LTC Advance - Small savings work in Head Post Offi
3334	3030520152	21/12/2015	NV3033350700	320103101030107	Compnstn.(Rent free)- Small savings work in Head P
3335	3030520153	21/12/2015	NV3033350700	320103101030107	Study Allow. - Small savings work in Head Post Off
3336	3030520154	21/12/2015	NV3030520100	#N/A	Proj Allow.- Small savings work in Head Post Office
3337	3030520155	21/12/2015	NV3033350700	320103101030107	Personal Allow. GDS - Small savings work in Head P
3338	3030520156	21/12/2015	NV3033340500	320103101030105	Bonus@ GDS - Small savings work in Head Post Office
3339	3030520157	21/12/2015	NV3033350700	320103101030107	Training allow. RAKNPA - Small savings work in Hea
3340	3030520158	21/12/2015	NV3030520100	#N/A	Stagnation Inc- Small savings work in Head Post Of
3341	3030520159	21/12/2015	NV3030520100	#N/A	Non-Qtrd SPM Allow - Small savings work in Head Po
3342	3030520160	21/12/2015	NV3030520100	#N/A	Other Allow. - Small savings work in Head Post Off
3343	3030520161	12/08/2015	NV3033350700	320103101030107	Dearness pay - Small savings work in Head Post Off
3344	3030520170	12/08/2015	NV3030520100	320103101030101	Time rlted conti. allow - Small savings work in Hea
3345	3030520171	12/08/2015	NV3033350700	320103101030107	Addl HRA - Small savings work in Head Post Offices
3346	3030520172	12/08/2015	NV3033350700	320103101030107	Deputation Allowance - Small savings work in Head
3347	3030520173	12/08/2015	NV3033350700	320103101030107	Spl Compensatory Allo - Small savings work in Head
3348	3030520174	12/08/2015	NV3033350700	320103101030107	Border Allowance - Small savings work in Head Post
3349	3030520175	12/08/2015	NV3033350700	320103101030107	Project Allowance - Small savings work in Head Pos
3350	3030520176	12/08/2015	NV3033350700	320103101030107	Retainership Allowance - Small savings work in Hea
3351	3030520177	12/08/2015	NV3033350700	320103101030107	Delivery&Conveyance Allw - Small savings work in H
3352	3030520178	12/08/2015	NV3033350700	320103101030107	Travelling Allowance - Small savings work in Head
3353	3030520185	12/08/2015	NV3033350700	320103101030107	SPM Allowance - Small savings work in Head Post Of
3354	3030520186	12/08/2015	NV3033350700	320103101030107	Speed Post Incentive - Small savings work in Head
3355	3030520187	12/08/2015	NV3033350700	320103101030107	Incentives - Small savings work in Head Post Office
3356	3030520192	12/08/2015	NV3030520100	320103101030101	Service Gratuity - Small savings work in Head Post
3357	3030520193	12/08/2015	NV3030520100	320103101030101	Severance Amount - Small savings work in Head Post
3358	3030520194	12/08/2015	NV3030520100	320103101030101	Leave Encashment (FFS) - Small savings work in Hea
3359	3030520195	12/08/2015	NV3030520100	320103101030101	Service Discharge Benefit - Small savings work in
3360	3030530200	12/08/2015	NV3030530200	320103101030102	Wages-Estt of Small savings work in HPOs
3361	3030540300	12/08/2015	NV3033350700	320103101030107	OT-Estt of Small savings work in Head Post Offices
3362	3030550600	12/08/2015	NV3030550600	320103101030106	Medical Treatment-Estt of Small savings work HPOs
3363	3030561100	12/08/2015	NV3030561100	320103101030111	Dom Travel Exp-Estt of Small savings work in HPOs
3364	3030571300	12/08/2015	NV3030571300	320103101030113	Office Exp-Estt of Small savings work in Head Pos
3365	3030571306	12/08/2015	NV3030571300	320103101030113	Tel Reimbursement Small Saving Work in HO
3366	3030571317	12/08/2015	NV3030571300	320103101030113	Compensation-Mail Carrier Small

3367	3030571380	12/08/2015	NV3030571300	320103101030113	Office Exp-Estt of Small savings work in Head Pos
3368	3030581400	12/08/2015	NV3030581400	320103101030114	RRT-Estt of Small savings work in HPOs
3369	3030592100	12/08/2015	NV3030592100	320103101030121	Supp-Mat-Estt of Small savings work Head POs
3370	3030592180	12/08/2015	NV3030592100	320103101030121	Supp-Mat-Estt of Small savings work Head POs
3371	3030602600	12/08/2015	NV3030602600	320103101030126	Advtg & Publicity-Est of Small savings work HPOs
3372	3030612700	12/08/2015	NV3030612700	320103101030127	Minor Works-Estt of Small savings work in HPOs
3373	3030622800	12/08/2015	NV3030622800	320103101030128	Prof Svcs-Estt of Small savings work in HPOs
3374	3030646400	12/08/2015	NV3030646400	320103101030164	W/off-Estt of Small savings work in HPOs
3375	3030790101	12/08/2015	NV3030790100	320103101040101	Band Pay Saving Bank Pairing Work
3376	3030790102	12/08/2015	NV3030790100	320103101040101	Grade Pay Saving Bank Pairing Work
3377	3030790103	12/08/2015	NV3033450700	320103101040107	Dearness allowance Saving Bank Pairing Work
3378	3030790104	12/08/2015	NV3033450700	320103101040107	House Rent Allowance Saving Bank Pairing Work
3379	3030790105	12/08/2015	NV3033450700	320103101040107	Special allowance Saving Bank Pairing Work
3380	3030790106	12/08/2015	NV3033450700	320103101040107	Transport Allowance Saving Bank Pairing Work
3381	3030790107	12/08/2015	NV3033450700	320103101040107	PG Allow. - Saving Bank Pairing Work
3382	3030790108	12/08/2015	NV3033440500	320103101040105	Bonus Saving Bank Pairing Work
3383	3030790109	12/08/2015	NV3033450700	320103101040107	Sumptuary Allow. - Saving Bank Pairing Work
3384	3030790110	12/08/2015	NV3033460800	320103101040108	LTC Reimbursement Saving Bank Pairing Work
3385	3030790111	12/08/2015	NV3030790100	320103101040101	EL Encashement Saving Bank Pairing Work
3386	3030790112	12/08/2015	NV3033450700	320103101040107	Head Qtr Allow. - Saving Bank Pairing Work
3387	3030790113	12/08/2015	NV3030790100	320103101040101	Honorium Saving Bank Pairing Work
3388	3030790114	12/08/2015	NV3030790100	320103101040101	Fixed stationary charges 2 Saving Bank Pairing Wo
3389	3030790115	12/08/2015	NV3033450700	320103101040107	DA on TA Saving Bank Pairing Work
3390	3030790116	12/08/2015	NV3033450700	320103101040107	Non-Practising allowance Saving Bank Pairing Work
3391	3030790117	12/08/2015	NV3033450700	320103101040107	Washing allowance Saving Bank Pairing Work
3392	3030790118	12/08/2015	NV3030790100	320103101040101	Subsistence Allowance Saving Bank Pairing Work
3393	3030790119	12/08/2015	NV3033450700	320103101040107	Family Planning Allowance Saving Bank Pairing Work
3394	3030790120	12/08/2015	NV3033450700	320103101040107	Child Care allowance Saving Bank Pairing Work
3395	3030790121	12/08/2015	NV3033450700	320103101040107	Cycle allowance Saving Bank Pairing Work
3396	3030790122	12/08/2015	NV3033450700	320103101040107	Cash handling allowance Saving Bank Pairing Work
3397	3030790123	12/08/2015	NV3033450700	320103101040107	Care Taking Allowance Saving Bank Pairing Work
3398	3030790124	12/08/2015	NV3033450700	320103101040107	Treasury Allowance Saving Bank Pairing Work
3399	3030790125	12/08/2015	NV3033450700	320103101040107	Island Special Allowance Saving Bank Pairing Work
3400	3030790126	12/08/2015	NV3033450700	320103101040107	Personal Pay (Hindi All) Saving Bank Pairing Work
3401	3030790127	12/08/2015	NV3033450700	320103101040107	Special Pay Saving Bank Pairing Work
3402	3030790128	12/08/2015	NV3033450700	320103101040107	Hard area allowance Saving Bank Pairing Work
3403	3030790129	12/08/2015	NV3033450700	320103101040107	Sunderban Allowance Saving Bank Pairing Work

3404	3030790130	12/08/2015	NV3033450700	320103101040107	Tribal Area Allowance Saving Bank Pairing Work
3405	3030790131	12/08/2015	NV3033450700	320103101040107	Special Duty Allow Saving Bank Pairing Work
3406	3030790132	12/08/2015	NV3033450700	320103101040107	Risk Allowance Saving Bank Pairing Work
3407	3030790133	12/08/2015	NV3030790100	320103101040101	Special Increment Saving Bank Pairing Work
3408	3030790134	12/08/2015	NV3033450700	320103101040107	Training Allowance Saving Bank Pairing Work
3409	3030790135	12/08/2015	NV3033450700	320103101040107	Hill Allowance Saving Bank Pairing Work
3410	3030790136	12/08/2015	NV3033450700	320103101040107	Bad Climate Allow Saving Bank Pairing Work
3411	3030790137	12/08/2015	NV3033450700	320103101040107	Annual allowance Saving Bank Pairing Work
3412	3030790138	12/08/2015	NV3033450700	320103101040107	Children Education Allowa Saving Bank Pairing Work
3413	3030790139	12/08/2015	NV3033450700	320103101040107	Professional Update Allow Saving Bank Pairing Work
3414	3030790140	12/08/2015	NV3033450700	320103101040107	Children Hostel Allowance Saving Bank Pairing Work
3415	3030790141	12/08/2015	NV3030790100	320103101040101	EL Encash while LTC Saving Bank Pairing Work
3416	3030790142	12/08/2015	NV3033450700	320103101040107	Split Duty allowance Saving Bank Pairing Work
3417	3030790143	12/08/2015	NV3033450700	320103101040107	Boat Allowance Saving Bank Pairing Work
3418	3030790144	12/08/2015	NV3033450700	320103101040107	Cash Conveyance Allowance Saving Bank Pairing Work
3419	3030790145	12/08/2015	NV3033450700	320103101040107	Cycle Maintenance Allowance Saving Bank Pairing Wo
3420	3030790146	12/08/2015	NV3033450700	320103101040107	Office maintenance allowance Saving Bank Pairing
3421	3030790147	12/08/2015	NV3033450700	320103101040107	Combined Duty Allowance Saving Bank Pairing Work
3422	3030790148	12/08/2015	NV3033450700	320103101040107	Combination Delivery Allo Saving Bank Pairing Work
3423	3030790149	12/08/2015	NV3033450700	320103101040107	Special Duty Allow - Saving Bank Pairing Work
3424	3030790150	12/08/2015	NV3030790100	320103101040101	Gratuity - Saving Bank Pairing Work
3425	3030790151	12/08/2015	NV3033460800	320103101040108	LTC Advance - Saving Bank Pairing Work
3426	3030790152	21/12/2015	NV3033450700	320103101040107	Compnstn.(Rent free)- Saving Bank Pairing Work
3427	3030790153	21/12/2015	NV3033450700	320103101040107	Study Allow. - Saving Bank Pairing Work
3428	3030790154	21/12/2015	NV3030790100	#N/A	Proj Allow.- Saving Bank Pairing Work
3429	3030790155	21/12/2015	NV3033450700	320103101040107	Personal Allow. GDS - Saving Bank Pairing Work
3430	3030790156	21/12/2015	NV3033440500	320103101040105	Bonus@ GDS - Saving Bank Pairing Work
3431	3030790157	21/12/2015	NV3033450700	320103101040107	Training allow. RAKNPA - Saving Bank Pairing Work
3432	3030790158	21/12/2015	NV3030790100	#N/A	Stagnation Inc- Saving Bank Pairing Work
3433	3030790159	21/12/2015	NV3030790100	#N/A	Non-Qtrd SPM Allow - Saving Bank Pairing Work
3434	3030790160	21/12/2015	NV3030790100	#N/A	Other Allow. - Saving Bank Pairing Work
3435	3030790161	12/08/2015	NV3033450700	320103101040107	Dearness pay - Saving Bank Pairing Work
3436	3030790170	12/08/2015	NV3030790100	320103101040101	Time rlt'd conti. allow - Saving Bank Pairing Work
3437	3030790171	12/08/2015	NV3033450700	320103101040107	Addl HRA - Saving Bank Pairing Work
3438	3030790172	12/08/2015	NV3033450700	320103101040107	Deputation Allowance - Saving Bank Pairing Work
3439	3030790173	12/08/2015	NV3033450700	320103101040107	Spl Compensatory Allo - Saving Bank Pairing Work
3440	3030790174	12/08/2015	NV3033450700	320103101040107	Border Allowance - Saving Bank Pairing Work

3441	3030790175	12/08/2015	NV3033450700	320103101040107	Project Allowance - Saving Bank Pairing Work
3442	3030790176	12/08/2015	NV3033450700	320103101040107	Retainership Allowance - Saving Bank Pairing Work
3443	3030790177	12/08/2015	NV3033450700	320103101040107	Delivery&Conveyance Allw - Saving Bank Pairing Wor
3444	3030790178	12/08/2015	NV3033450700	320103101040107	Travelling Allowance - Saving Bank Pairing Work
3445	3030790185	12/08/2015	NV3033450700	320103101040107	SPM Allowance - Saving Bank Pairing Work
3446	3030790186	12/08/2015	NV3033450700	320103101040107	Speed Post Incentive - Saving Bank Pairing Work
3447	3030790187	12/08/2015	NV3033450700	320103101040107	Incentives - Saving Bank Pairing Work
3448	3030790192	12/08/2015	NV3030790100	320103101040101	Service Gratuity - Saving Bank Pairing Work
3449	3030790193	12/08/2015	NV3030790100	320103101040101	Severance Amount - Saving Bank Pairing Work
3450	3030790194	12/08/2015	NV3030790100	320103101040101	Leave Encashment (FFS) - Saving Bank Pairing Work
3451	3030790195	12/08/2015	NV3030790100	320103101040101	Service Discharge Benefit - Saving Bank Pairing Wo
3452	3030810300	12/08/2015	NV3033450700	320103101040107	OT-Estt of Saving Bank Pairing Work
3453	3030820600	12/08/2015	NV3030820600	320103101040106	Medical Treatment-Estt of Saving Bank Pairing Work
3454	3030831100	12/08/2015	NV3030831100	320103101040111	Dom Travel Exp-Estt of Saving Bank Pairing Work
3455	3030841300	12/08/2015	NV3030841300	320103101040113	Office Expenses-Estt of Saving Bank Pairing Work
3456	3030841306	12/08/2015	NV3030841300	320103101040113	Tel Reimbursement Saving Bk Pairing Work
3457	3030841317	12/08/2015	NV3030841300	320103101040113	Compensation-Mail Carrier Saving
3458	3030841380	12/08/2015	NV3030841300	320103101040113	Office Expenses-Estt of Saving Bank Pairing Work
3459	3031000101	12/08/2015	NV3031000100	320103101050101	Band Pay Refresher Course for SB/SC staff
3460	3031000102	12/08/2015	NV3031000100	320103101050101	Grade Pay Refresher Course for SB/SC staff
3461	3031000103	12/08/2015	NV3033510700	320103101050107	Dearness allowance Refresher Course for SB/SC staf
3462	3031000104	12/08/2015	NV3033510700	320103101050107	House Rent Allowance Refresher Course for SB/SC st
3463	3031000105	12/08/2015	NV3033510700	320103101050107	Special allowance Refresher Course for SB/SC staff
3464	3031000106	12/08/2015	NV3033510700	320103101050107	Transport Allowance Refresher Course for SB/SC sta
3465	3031000107	12/08/2015	NV3033510700	320103101050107	PG Allow. - Refresher Course for SB/SC staff
3466	3031000108	12/08/2015	NV3033500500	320103101050105	Bonus Refresher Course for SB/SC staff
3467	3031000109	12/08/2015	NV3033510700	320103101050107	Sumptuary Allow. - Refresher Course for SB/SC staf
3468	3031000110	12/08/2015	NV3033520800	320103101050108	LTC Reimbursement Refresher Course for SB/SC staff
3469	3031000111	12/08/2015	NV3031000100	320103101050101	EL Encashment Refresher Course for SB/SC staff
3470	3031000112	12/08/2015	NV3033510700	320103101050107	Head Qtr Allow. - Refresher Course for SB/SC staff
3471	3031000113	12/08/2015	NV3031000100	320103101050101	Honorium Refresher Course for SB/SC staff
3472	3031000114	12/08/2015	NV3031000100	320103101050101	Fixed stationary charges 2 Refresher Course for S
3473	3031000115	12/08/2015	NV3033510700	320103101050107	DA on TA Refresher Course for SB/SC staff
3474	3031000116	12/08/2015	NV3033510700	320103101050107	Non-Practising allowance Refresher Course for SB/S
3475	3031000117	12/08/2015	NV3033510700	320103101050107	Washing allowance Refresher Course for SB/SC staff
3476	3031000118	12/08/2015	NV3031000100	320103101050101	Subsistence Allowance Refresher Course for SB/SC s
3477	3031000119	12/08/2015	NV3033510700	320103101050107	Family Planning Allowance Refresher Course for SB/

3478	3031000120	12/08/2015	NV3033510700	320103101050107	Child Care allowance Refresher Course for SB/SC st
3479	3031000121	12/08/2015	NV3033510700	320103101050107	Cycle allowance Refresher Course for SB/SC staff
3480	3031000122	12/08/2015	NV3033510700	320103101050107	Cash handling allowance Refresher Course for SB/SC
3481	3031000123	12/08/2015	NV3033510700	320103101050107	Care Taking Allowance Refresher Course for SB/SC s
3482	3031000124	12/08/2015	NV3033510700	320103101050107	Treasury Allowance Refresher Course for SB/SC staf
3483	3031000125	12/08/2015	NV3033510700	320103101050107	Island Special Allowance Refresher Course for SB/S
3484	3031000126	12/08/2015	NV3033510700	320103101050107	Personal Pay (Hindi All) Refresher Course for SB/S
3485	3031000127	12/08/2015	NV3033510700	320103101050107	Special Pay Refresher Course for SB/SC staff
3486	3031000128	12/08/2015	NV3033510700	320103101050107	Hard area allowance Refresher Course for SB/SC sta
3487	3031000129	12/08/2015	NV3033510700	320103101050107	Sunderban Allowance Refresher Course for SB/SC sta
3488	3031000130	12/08/2015	NV3033510700	320103101050107	Tribal Area Allowance Refresher Course for SB/SC
3489	3031000131	12/08/2015	NV3033510700	320103101050107	Special Duty Allow Refresher Course for SB/SC sta
3490	3031000132	12/08/2015	NV3033510700	320103101050107	Risk Allowance Refresher Course for SB/SC staff
3491	3031000133	12/08/2015	NV3031000100	320103101050101	Special Increment Refresher Course for SB/SC staff
3492	3031000134	12/08/2015	NV3033510700	320103101050107	Training Allowance Refresher Course for SB/SC staf
3493	3031000135	12/08/2015	NV3033510700	320103101050107	Hill Allowance Refresher Course for SB/SC staff
3494	3031000136	12/08/2015	NV3033510700	320103101050107	Bad Climate Allow Refresher Course for SB/SC staff
3495	3031000137	12/08/2015	NV3033510700	320103101050107	Annual allowance Refresher Course for SB/SC staff
3496	3031000138	12/08/2015	NV3033510700	320103101050107	Children Education Allowa Refresher Course for SB/
3497	3031000139	12/08/2015	NV3033510700	320103101050107	Professional Update Allow Refresher Course for SB/
3498	3031000140	12/08/2015	NV3033510700	320103101050107	Children Hostel Allowance Refresher Course for SB/
3499	3031000141	12/08/2015	NV3031000100	320103101050101	EL Encash while LTC Refresher Course for SB/SC sta
3500	3031000142	12/08/2015	NV3033510700	320103101050107	Split Duty allowance Refresher Course for SB/SC st
3501	3031000143	12/08/2015	NV3033510700	320103101050107	Boat Allowance Refresher Course for SB/SC staff
3502	3031000144	12/08/2015	NV3033510700	320103101050107	Cash Conveyance Allowance Refresher Course for SB/
3503	3031000145	12/08/2015	NV3033510700	320103101050107	Cycle Maintenance Allowance Refresher Course for S
3504	3031000146	12/08/2015	NV3033510700	320103101050107	Office maintenance allowance Refresher Course for
3505	3031000147	12/08/2015	NV3033510700	320103101050107	Combined Duty Allowance Refresher Course for SB/S
3506	3031000148	12/08/2015	NV3033510700	320103101050107	Combination Delivery Allo Refresher Course for SB/
3507	3031000149	12/08/2015	NV3033510700	320103101050107	Special Duty Allow - Refresher Course for SB/SC s
3508	3031000150	12/08/2015	NV3031000100	320103101050101	Gratuity - Refresher Course for SB/SC staff
3509	3031000151	12/08/2015	NV3033520800	320103101050108	LTC Advance - Refresher Course for SB/SC staff
3510	3031000152	21/12/2015	NV3033510700	320103101050107	Compnstn.(Rent free)- Refresher Course for SB/SC s
3511	3031000153	21/12/2015	NV3033510700	320103101050107	Study Allow. - Refresher Course for SB/SC staff
3512	3031000154	21/12/2015	NV3031000100	#N/A	Proj Allow.- Refresher Course for SB/SC staff
3513	3031000155	21/12/2015	NV3033510700	320103101050107	Personal Allow. GDS - Refresher Course for SB/SC s
3514	3031000156	21/12/2015	NV3033500500	320103101050105	Bonus@ GDS - Refresher Course for SB/SC staff

3515	3031000157	21/12/2015	NV3033510700	320103101050107	Training allow. RAKNPA - Refresher Course for SB/S
3516	3031000158	21/12/2015	NV3031000100	#N/A	Stagnation Inc- Refresher Course for SB/SC staff
3517	3031000159	21/12/2015	NV3031000100	#N/A	Non-Qtrd SPM Allow - Refresher Course for SB/SC st
3518	3031000160	21/12/2015	NV3031000100	#N/A	Other Allow. - Refresher Course for SB/SC staff
3519	3031000161	12/08/2015	NV3033510700	320103101050107	Dearness pay - Refresher Course for SB/SC staff
3520	3031000170	12/08/2015	NV3031000100	320103101050101	Time rlted conti. allow - Refresher Course for SB/S
3521	3031000171	12/08/2015	NV3033510700	320103101050107	Addl HRA - Refresher Course for SB/SC staff
3522	3031000172	12/08/2015	NV3033510700	320103101050107	Deputation Allowance - Refresher Course for SB/SC
3523	3031000173	12/08/2015	NV3033510700	320103101050107	Spl Compensatory Allo - Refresher Course for SB/SC
3524	3031000174	12/08/2015	NV3033510700	320103101050107	Border Allowance - Refresher Course for SB/SC staf
3525	3031000175	12/08/2015	NV3033510700	320103101050107	Project Allowance - Refresher Course for SB/SC sta
3526	3031000176	12/08/2015	NV3033510700	320103101050107	Retainership Allowance - Refresher Course for SB/S
3527	3031000177	12/08/2015	NV3033510700	320103101050107	Delivery&Conveyance Allw - Refresher Course for SB
3528	3031000178	12/08/2015	NV3033510700	320103101050107	Travelling Allowance - Refresher Course for SB/SC
3529	3031000185	12/08/2015	NV3033510700	320103101050107	SPM Allowance - Refresher Course for SB/SC staff
3530	3031000186	12/08/2015	NV3033510700	320103101050107	Speed Post Incentive - Refresher Course for SB/SC
3531	3031000187	12/08/2015	NV3033510700	320103101050107	Incentives - Refresher Course for SB/SC staff
3532	3031000192	12/08/2015	NV3031000100	320103101050101	Service Gratuity - Refresher Course for SB/SC staf
3533	3031000193	12/08/2015	NV3031000100	320103101050101	Severance Amount - Refresher Course for SB/SC staf
3534	3031000194	12/08/2015	NV3031000100	320103101050101	Leave Encashment (FFS) - Refresher Course for SB/S
3535	3031000195	12/08/2015	NV3031000100	320103101050101	Service Discharge Benefit - Refresher Course for S
3536	3031020300	12/08/2015	NV3031020300	320103101050103	OT-Estt of Refresher Course for SB/SC staff
3537	3031030600	12/08/2015	NV3031030600	320103101050106	Med Treatment-Est Refresher Course for SB/SC staff
3538	3031051100	12/08/2015	NV3031051100	320103101050111	Dom Travel Exp-Estt of Refresher Course SB/SC
3539	3031061300	12/08/2015	NV3031061300	320103101050113	Office Exp-Estt of Refresher Course for SB/SC
3540	3031061306	12/08/2015	NV3031061300	320103101050113	Tel Reimbursement SB/SC
3541	3031061317	12/08/2015	NV3031061300	320103101050113	Compensation-Mail Carrier SB/SC
3542	3031061380	12/08/2015	NV3031061300	320103101050113	Office Exp-Estt of Refresher Course for SB/SC
3543	3031320101	12/08/2015	NV3031320100	320103101070101	Band Pay Postal Life Insurance Directorate
3544	3031320102	12/08/2015	NV3031320100	320103101070101	Grade Pay Postal Life Insurance Directorate
3545	3031320103	12/08/2015	NV3033610700	320103101070107	Dearness allowance Postal Life Insurance Directora
3546	3031320104	12/08/2015	NV3033610700	320103101070107	House Rent Allowance Postal Life Insurance Directo
3547	3031320105	12/08/2015	NV3033610700	320103101070107	Special allowance Postal Life Insurance Directorat
3548	3031320106	12/08/2015	NV3033610700	320103101070107	Transport Allowance Postal Life Insurance Director
3549	3031320107	12/08/2015	NV3033610700	320103101070107	PG Allow. - PLI Directorate
3550	3031320108	12/08/2015	NV3033600500	320103101070105	Bonus Postal Life Insurance Directorate
3551	3031320109	12/08/2015	NV3033610700	320103101070107	Sumptuary Allow. - PLI Directorate

3552	3031320110	12/08/2015	NV3033620800	320103101070108	LTC Reimbursement Postal Life Insurance Directorat
3553	3031320111	12/08/2015	NV3031320100	320103101070101	EL Encashment Postal Life Insurance Directorate
3554	3031320112	12/08/2015	NV3033610700	320103101070107	Head Qtr Allow. - PLI Directorate
3555	3031320113	12/08/2015	NV3031320100	320103101070101	Honorium Postal Life Insurance Directorate
3556	3031320114	12/08/2015	NV3031320100	320103101070101	Fixed stationary charges 2 PLI Directorate
3557	3031320115	12/08/2015	NV3033610700	320103101070107	DA on TA Postal Life Insurance Directorate
3558	3031320116	12/08/2015	NV3033610700	320103101070107	Non-Practising allowance Postal Life Insurance Dir
3559	3031320117	12/08/2015	NV3033610700	320103101070107	Washing allowance Postal Life Insurance Directorat
3560	3031320118	12/08/2015	NV3031320100	320103101070101	Subsistence Allowance Postal Life Insurance Direct
3561	3031320119	12/08/2015	NV3033610700	320103101070107	Family Planning Allowance Postal Life Insurance Di
3562	3031320120	12/08/2015	NV3033610700	320103101070107	Child Care allowance Postal Life Insurance Directo
3563	3031320121	12/08/2015	NV3033610700	320103101070107	Cycle allowance Postal Life Insurance Directorate
3564	3031320122	12/08/2015	NV3033610700	320103101070107	Cash handling allowance Postal Life Insurance Dire
3565	3031320123	12/08/2015	NV3033610700	320103101070107	Care Taking Allowance Postal Life Insurance Direct
3566	3031320124	12/08/2015	NV3033610700	320103101070107	Treasury Allowance Postal Life Insurance Directora
3567	3031320125	12/08/2015	NV3033610700	320103101070107	Island Special Allowance Postal Life Insurance Dir
3568	3031320126	12/08/2015	NV3033610700	320103101070107	Personal Pay (Hindi All) Postal Life Insurance Dir
3569	3031320127	12/08/2015	NV3033610700	320103101070107	Special Pay Postal Life Insurance Directorate
3570	3031320128	12/08/2015	NV3033610700	320103101070107	Hard area allowance PLI Directorate
3571	3031320129	12/08/2015	NV3033610700	320103101070107	Sunderban Allowance Postal Life Insurance Director
3572	3031320130	12/08/2015	NV3033610700	320103101070107	Tribal Area Allowance Postal Life Insurance Direc
3573	3031320131	12/08/2015	NV3033610700	320103101070107	Special Duty Allow Postal Life Insurance Director
3574	3031320132	12/08/2015	NV3033610700	320103101070107	Risk Allowance Postal Life Insurance Directorate
3575	3031320133	12/08/2015	NV3031320100	320103101070101	Special Increment Postal Life Insurance Directorat
3576	3031320134	12/08/2015	NV3033610700	320103101070107	Training Allowance Postal Life Insurance Directora
3577	3031320135	12/08/2015	NV3033610700	320103101070107	Hill Allowance Postal Life Insurance Directorate
3578	3031320136	12/08/2015	NV3033610700	320103101070107	Bad Climate Allow Postal Life Insurance Directorat
3579	3031320137	12/08/2015	NV3033610700	320103101070107	Annual allowance Postal Life Insurance Directorate
3580	3031320138	12/08/2015	NV3033610700	320103101070107	Children Education Allowa Postal Life Insurance Di
3581	3031320139	12/08/2015	NV3033610700	320103101070107	Professional Update Allow Postal Life Insurance Di
3582	3031320140	12/08/2015	NV3033610700	320103101070107	Children Hostel Allowance Postal Life Insurance Di
3583	3031320141	12/08/2015	NV3031320100	320103101070101	EL Encash while LTC Postal Life Insurance Director
3584	3031320142	12/08/2015	NV3033610700	320103101070107	Split Duty allowance Postal Life Insurance Directo
3585	3031320143	12/08/2015	NV3033610700	320103101070107	Boat Allowance Postal Life Insurance Directorate
3586	3031320144	12/08/2015	NV3033610700	320103101070107	Cash Conveyance Allowance Postal Life Insurance Di
3587	3031320145	12/08/2015	NV3033610700	320103101070107	Cycle Maintenance Allowance Postal Life Insurance
3588	3031320146	12/08/2015	NV3033610700	320103101070107	Office maintenance allowance Postal Life Insuranc

3589	3031320147	12/08/2015	NV3033610700	320103101070107	Combined Duty Allowance Postal Life Insurance Dir
3590	3031320148	12/08/2015	NV3033610700	320103101070107	Combination Delivery Allo Postal Life Insurance Di
3591	3031320149	12/08/2015	NV3033610700	320103101070107	Special Duty Allow - PLI Directorate
3592	3031320150	12/08/2015	NV3031320100	320103101070101	Gratuity - PLI Directorate
3593	3031320151	12/08/2015	NV3033620800	320103101070108	LTC Advance - PLI Directorate
3594	3031320152	21/12/2015	NV3033610700	320103101070107	Compnstn.(Rent free)- PLI Directorate
3595	3031320153	21/12/2015	NV3033610700	320103101070107	Study Allow. - PLI Directorate
3596	3031320154	21/12/2015	NV3031320100	#N/A	Proj Allow.- PLI Directorate
3597	3031320155	21/12/2015	NV3033610700	320103101070107	Personal Allow. GDS - PLI Directorate
3598	3031320156	21/12/2015	NV3033600500	320103101070105	Bonus@ GDS - PLI Directorate
3599	3031320157	21/12/2015	NV3033610700	320103101070107	Training allow. RAKNPA - PLI Directorate
3600	3031320158	21/12/2015	NV3031320100	#N/A	Stagnation Inc- PLI Directorate
3601	3031320159	21/12/2015	NV3031320100	#N/A	Non-Qtrd SPM Allow - PLI Directorate
3602	3031320160	21/12/2015	NV3031320100	#N/A	Other Allow. - PLI Directorate
3603	3031320161	12/08/2015	NV3033610700	320103101070107	Dearness pay - PLI Directorate
3604	3031320170	12/08/2015	NV3031320100	320103101070101	Time rlted conti. allow - PLI Directorate
3605	3031320171	12/08/2015	NV3033610700	320103101070107	Addl HRA - PLI Directorate
3606	3031320172	12/08/2015	NV3033610700	320103101070107	Deputation Allowance - PLI Directorate
3607	3031320173	12/08/2015	NV3033610700	320103101070107	Spl Compensatory Allo - PLI Directorate
3608	3031320174	12/08/2015	NV3033610700	320103101070107	Border Allowance - PLI Directorate
3609	3031320175	12/08/2015	NV3033610700	320103101070107	Project Allowance - PLI Directorate
3610	3031320176	12/08/2015	NV3033610700	320103101070107	Retainership Allowance - PLI Directorate
3611	3031320177	12/08/2015	NV3033610700	320103101070107	Delivery&Conveyance Allw - PLI Directorate
3612	3031320178	12/08/2015	NV3033610700	320103101070107	Travelling Allowance - PLI Directorate
3613	3031320185	12/08/2015	NV3033610700	320103101070107	SPM Allowance - PLI Directorate
3614	3031320186	12/08/2015	NV3033610700	320103101070107	Speed Post Incentive - PLI Directorate
3615	3031320187	12/08/2015	NV3033610700	320103101070107	Incentives - PLI Directorate
3616	3031320192	12/08/2015	NV3031320100	320103101070101	Service Gratuity - PLI Directorate
3617	3031320193	12/08/2015	NV3031320100	320103101070101	Severance Amount - PLI Directorate
3618	3031320194	12/08/2015	NV3031320100	320103101070101	Leave Encashment (FFS) - PLI Directorate
3619	3031320195	12/08/2015	NV3031320100	320103101070101	Service Discharge Benefit - PLI Directorate
3620	3031340300	12/08/2015	NV3033610700	320103101070107	Overtime Allowance-Estt of PLI Directorate
3621	3031350600	12/08/2015	NV3031350600	320103101070106	Medical Treatment-Estt of PLI Directorate
3622	3031361100	12/08/2015	NV3031361100	320103101070111	Domestic Travel Expenses -Estt of PLI Directorate
3623	3031371300	12/08/2015	NV3031371300	320103101070113	Office Expenses-Estt of PLI Directorate
3624	3031371306	12/08/2015	NV3031371300	320103101070113	Tel Reimbursement PLI Directorate
3625	3031371317	12/08/2015	NV3031371300	320103101070113	Compensation-Mail Carrier PLI Directorat

3626	3031371380	12/08/2015	NV3031371300	320103101070113	Office Expenses-Estt of PLI Directorate
3627	3031412600	12/08/2015	NV3031412600	320103101070126	Advertising & Publicity-Estt of PLI Directorate
3628	3031422700	12/08/2015	NV3031422700	320103101070127	Minor Works-PLI Directorate
3629	3031432800	12/08/2015	NV3031432800	320103101070128	Professional Services-Estt of PLI Directorate
3630	3031620101	12/08/2015	NV3031620100	320103101080101	Band Pay Postal Life Insurance Branch Circle offic
3631	3031620102	12/08/2015	NV3031620100	320103101080101	Grade Pay Postal Life Insurance Branch Circle offi
3632	3031620103	12/08/2015	NV3033690700	320103101080107	Dearness allowance Postal Life Insurance Branch Ci
3633	3031620104	12/08/2015	NV3033690700	320103101080107	House Rent Allowance Postal Life Insurance Branch
3634	3031620105	12/08/2015	NV3033690700	320103101080107	Special allowance Postal Life Insurance Branch Cir
3635	3031620106	12/08/2015	NV3033690700	320103101080107	Transport Allowance Postal Life Insurance Branch C
3636	3031620107	12/08/2015	NV3033690700	320103101080107	PG Allow. - PLI Branch Circle office
3637	3031620108	12/08/2015	NV3033680500	320103101080105	Bonus Postal Life Insurance Branch Circle office
3638	3031620109	12/08/2015	NV3033690700	320103101080107	Sumptuary Allow. - PLI Branch Circle office
3639	3031620110	12/08/2015	NV3033700800	320103101080108	LTC Reimbursement Postal Life Insurance Branch Cir
3640	3031620111	12/08/2015	NV3031620100	320103101080101	EL Encashement Postal Life Insurance Branch Circle
3641	3031620112	12/08/2015	NV3033690700	320103101080107	Head Qtr Allow. - PLI Branch Circle office
3642	3031620113	12/08/2015	NV3031620100	320103101080101	Honorium Postal Life Insurance Branch Circle offic
3643	3031620114	12/08/2015	NV3031620100	320103101080101	Fixed stationary charges 2 PLI Branch Circle offi
3644	3031620115	12/08/2015	NV3033690700	320103101080107	DA on TA Postal Life Insurance Branch Circle offic
3645	3031620116	12/08/2015	NV3033690700	320103101080107	Non-Practising allowance Postal Life Insurance Bra
3646	3031620117	12/08/2015	NV3033690700	320103101080107	Washing allowance Postal Life Insurance Branch Cir
3647	3031620118	12/08/2015	NV3031620100	320103101080101	Subsistence Allowance Postal Life Insurance Branch
3648	3031620119	12/08/2015	NV3033690700	320103101080107	Family Planning Allowance Postal Life Insurance Br
3649	3031620120	12/08/2015	NV3033690700	320103101080107	Child Care allowance Postal Life Insurance Branch
3650	3031620121	12/08/2015	NV3033690700	320103101080107	Cycle allowance Postal Life Insurance Branch Circl
3651	3031620122	12/08/2015	NV3033690700	320103101080107	Cash handling allowance Postal Life Insurance Bran
3652	3031620123	12/08/2015	NV3033690700	320103101080107	Care Taking Allowance Postal Life Insurance Branch
3653	3031620124	12/08/2015	NV3033690700	320103101080107	Treasury Allowance Postal Life Insurance Branch Ci
3654	3031620125	12/08/2015	NV3033690700	320103101080107	Island Special Allowance Postal Life Insurance Bra
3655	3031620126	12/08/2015	NV3033690700	320103101080107	Personal Pay (Hindi All) Postal Life Insurance Bra
3656	3031620127	12/08/2015	NV3033690700	320103101080107	Special Pay Postal Life Insurance Branch Circle of
3657	3031620128	12/08/2015	NV3033690700	320103101080107	Hard area allowance PLI Branch Circle office
3658	3031620129	12/08/2015	NV3033690700	320103101080107	Sunderban Allowance Postal Life Insurance Branch C
3659	3031620130	12/08/2015	NV3033690700	320103101080107	Tribal Area Allowance Postal Life Insurance Branc
3660	3031620131	12/08/2015	NV3033690700	320103101080107	Special Duty Allow Postal Life Insurance Branch C
3661	3031620132	12/08/2015	NV3033690700	320103101080107	Risk Allowance Postal Life Insurance Branch Circle
3662	3031620133	12/08/2015	NV3031620100	320103101080101	Special Increment Postal Life Insurance Branch Cir

3663	3031620134	12/08/2015	NV3033690700	320103101080107	Training Allowance Postal Life Insurance Branch Ci
3664	3031620135	12/08/2015	NV3033690700	320103101080107	Hill Allowance Postal Life Insurance Branch Circle
3665	3031620136	12/08/2015	NV3033690700	320103101080107	Bad Climate Allow Postal Life Insurance Branch Cir
3666	3031620137	12/08/2015	NV3033690700	320103101080107	Annual allowance Postal Life Insurance Branch Circ
3667	3031620138	12/08/2015	NV3033690700	320103101080107	Children Education Allowa Postal Life Insurance Br
3668	3031620139	12/08/2015	NV3033690700	320103101080107	Professional Update Allow Postal Life Insurance Br
3669	3031620140	12/08/2015	NV3033690700	320103101080107	Children Hostel Allowance Postal Life Insurance Br
3670	3031620141	12/08/2015	NV3031620100	320103101080101	EL Encash while LTC Postal Life Insurance Branch C
3671	3031620142	12/08/2015	NV3033690700	320103101080107	Split Duty allowance Postal Life Insurance Branch
3672	3031620143	12/08/2015	NV3033690700	320103101080107	Boat Allowance Postal Life Insurance Branch Circle
3673	3031620144	12/08/2015	NV3033690700	320103101080107	Cash Conveyance Allowance Postal Life Insurance Br
3674	3031620145	12/08/2015	NV3033690700	320103101080107	Cycle Maintenance Allowance Postal Life Insurance
3675	3031620146	12/08/2015	NV3033690700	320103101080107	Office maintenance allowance Postal Life Insuranc
3676	3031620147	12/08/2015	NV3033690700	320103101080107	Combined Duty Allowance Postal Life Insurance Bra
3677	3031620148	12/08/2015	NV3033690700	320103101080107	Combination Delivery Allo Postal Life Insurance Br
3678	3031620149	12/08/2015	NV3033690700	320103101080107	Special Duty Allow - PLI Branch Circle office
3679	3031620150	12/08/2015	NV3031620100	320103101080101	Gratuity - PLI Branch Circle office
3680	3031620151	12/08/2015	NV3033700800	320103101080108	LTC Advance - PLI Branch Circle office
3681	3031620152	21/12/2015	NV3033690700	320103101080107	Compnstr.(Rent free)- PLI Branch Circle office
3682	3031620153	21/12/2015	NV3033690700	320103101080107	Study Allow. - PLI Branch Circle office
3683	3031620154	21/12/2015	NV3031620100	#N/A	Proj Allow.- PLI Branch Circle office
3684	3031620155	21/12/2015	NV3033690700	320103101080107	Personal Allow. GDS - PLI Branch Circle office
3685	3031620156	21/12/2015	NV3033680500	320103101080105	Bonus@ GDS - PLI Branch Circle office
3686	3031620157	21/12/2015	NV3033690700	320103101080107	Training allow. RAKNPA - PLI Branch Circle office
3687	3031620158	21/12/2015	NV3031620100	#N/A	Stagnation Inc- PLI Branch Circle office
3688	3031620159	21/12/2015	NV3031620100	#N/A	Non-Qtrd SPM Allow - PLI Branch Circle office
3689	3031620160	21/12/2015	NV3031620100	#N/A	Other Allow. - PLI Branch Circle office
3690	3031620161	12/08/2015	NV3033690700	320103101080107	Dearness pay - PLI Branch Circle office
3691	3031620170	12/08/2015	NV3031620100	320103101080101	Time rlt'd conti. allow - PLI Branch Circle office
3692	3031620171	12/08/2015	NV3033690700	320103101080107	Addl HRA - PLI Branch Circle office
3693	3031620172	12/08/2015	NV3033690700	320103101080107	Deputation Allowance - PLI Branch Circle office
3694	3031620173	12/08/2015	NV3033690700	320103101080107	Spl Compensatory Allo - PLI Branch Circle office
3695	3031620174	12/08/2015	NV3033690700	320103101080107	Border Allowance - PLI Branch Circle office
3696	3031620175	12/08/2015	NV3033690700	320103101080107	Project Allowance - PLI Branch Circle office
3697	3031620176	12/08/2015	NV3033690700	320103101080107	Retainership Allowance - PLI Branch Circle office
3698	3031620177	12/08/2015	NV3033690700	320103101080107	Delivery&Conveyance Allw - PLI Branch Circle offic
3699	3031620178	12/08/2015	NV3033690700	320103101080107	Travelling Allowance - PLI Branch Circle office

3700	3031620185	12/08/2015	NV3033690700	320103101080107	SPM Allowance - PLI Branch Circle office
3701	3031620186	12/08/2015	NV3033690700	320103101080107	Speed Post Incentive - PLI Branch Circle office
3702	3031620187	12/08/2015	NV3033690700	320103101080107	Incentives - PLI Branch Circle office
3703	3031620192	12/08/2015	NV3031620100	320103101080101	Service Gratuity - PLI Branch Circle office
3704	3031620193	12/08/2015	NV3031620100	320103101080101	Severance Amount - PLI Branch Circle office
3705	3031620194	12/08/2015	NV3031620100	320103101080101	Leave Encashment (FFS) - PLI Branch Circle office
3706	3031620195	12/08/2015	NV3031620100	320103101080101	Service Discharge Benefit - PLI Branch Circle offi
3707	3031630200	12/08/2015	NV3031630200	320103101080102	Wages-Estt of PLI Branch Circle office
3708	3031640300	12/08/2015	NV3033690700	320103101080107	Overtime Allowance-Estt of PLI Branch Circle offic
3709	3031650600	12/08/2015	NV3031650600	320103101080106	Medical Treatment-Estt of PLI Branch Circle offic
3710	3031661100	12/08/2015	NV3031661100	320103101080111	Dom Travel Exp -Estt of PLI Branch Circle offic
3711	3031671300	12/08/2015	NV3031671300	320103101080113	Office Expenses -Estt of PLI Branch Circle offic
3712	3031671306	12/08/2015	NV3031671300	320103101080113	Tel Reimbursement PLI Branch Circle office
3713	3031671317	12/08/2015	NV3031671300	320103101080113	Compensation-Mail Carrier PLI B
3714	3031671380	12/08/2015	NV3031671300	320103101080113	Office Expenses -Estt of PLI Branch Circle offic
3715	3031712600	12/08/2015	NV3031712600	320103101080126	Advt & Publicity-Est of PLI Branch Circle office
3716	3031722700	12/08/2015	NV3031722700	320103101080127	Minor Works-Estt of PLI Branch Circle office
3717	3031732800	12/08/2015	NV3031732800	320103101080128	Prof Svcs-Estt of PLI Branch Circle office
3718	3031920101	12/08/2015	NV3031920100	320103101090101	Band Pay Rural PLI
3719	3031920102	12/08/2015	NV3031920100	320103101090101	Grade Pay Rural PLI
3720	3031920103	12/08/2015	NV3033800700	320103101090107	Dearness allowance Rural PLI
3721	3031920104	12/08/2015	NV3033800700	320103101090107	House Rent Allowance Rural PLI
3722	3031920105	12/08/2015	NV3033800700	320103101090107	Special allowance Rural PLI
3723	3031920106	12/08/2015	NV3033800700	320103101090107	Transport Allowance Rural PLI
3724	3031920107	12/08/2015	NV3033800700	320103101090107	PG Allow. - Rural PLI
3725	3031920108	12/08/2015	NV3033790500	320103101090105	Bonus Rural PLI
3726	3031920109	12/08/2015	NV3033800700	320103101090107	Sumptuary Allow. - Rural PLI
3727	3031920110	12/08/2015	NV3033810800	320103101090108	LTC Reimbursement Rural PLI
3728	3031920111	12/08/2015	NV3031920100	320103101090101	EL Encashment Rural PLI
3729	3031920112	12/08/2015	NV3033800700	320103101090107	Head Qtr Allow. - Rural PLI
3730	3031920113	12/08/2015	NV3031920100	320103101090101	Honorium Rural PLI
3731	3031920114	12/08/2015	NV3031920100	320103101090101	Fixed stationary charges 2 Rural PLI
3732	3031920115	12/08/2015	NV3033800700	320103101090107	DA on TA Rural PLI
3733	3031920116	12/08/2015	NV3033800700	320103101090107	Non-Practising allowance Rural PLI
3734	3031920117	12/08/2015	NV3033800700	320103101090107	Washing allowance Rural PLI
3735	3031920118	12/08/2015	NV3031920100	320103101090101	Subsistence Allowance Rural PLI
3736	3031920119	12/08/2015	NV3033800700	320103101090107	Family Planning Allowance Rural PLI

3737	3031920120	12/08/2015	NV3033800700	320103101090107	Child Care allowance Rural PLI
3738	3031920121	12/08/2015	NV3033800700	320103101090107	Cycle allowance Rural PLI
3739	3031920122	12/08/2015	NV3033800700	320103101090107	Cash handling allowance Rural PLI
3740	3031920123	12/08/2015	NV3033800700	320103101090107	Care Taking Allowance Rural PLI
3741	3031920124	12/08/2015	NV3033800700	320103101090107	Treasury Allowance Rural PLI
3742	3031920125	12/08/2015	NV3033800700	320103101090107	Island Special Allowance Rural PLI
3743	3031920126	12/08/2015	NV3033800700	320103101090107	Personal Pay (Hindi All) Rural PLI
3744	3031920127	12/08/2015	NV3033800700	320103101090107	Special Pay Rural PLI
3745	3031920128	12/08/2015	NV3033800700	320103101090107	Hard area allowance Rural PLI
3746	3031920129	12/08/2015	NV3033800700	320103101090107	Sunderban Allowance Rural PLI
3747	3031920130	12/08/2015	NV3033800700	320103101090107	Tribal Area Allowance Rural PLI
3748	3031920131	12/08/2015	NV3033800700	320103101090107	Special Duty Allow Rural PLI
3749	3031920132	12/08/2015	NV3033800700	320103101090107	Risk Allowance Rural PLI
3750	3031920133	12/08/2015	NV3031920100	320103101090101	Special Increment Rural PLI
3751	3031920134	12/08/2015	NV3033800700	320103101090107	Training Allowance Rural PLI
3752	3031920135	12/08/2015	NV3033800700	320103101090107	Hill Allowance Rural PLI
3753	3031920136	12/08/2015	NV3033800700	320103101090107	Bad Climate Allow Rural PLI
3754	3031920137	12/08/2015	NV3033800700	320103101090107	Annual allowance Rural PLI
3755	3031920138	12/08/2015	NV3033800700	320103101090107	Children Education Allowa Rural PLI
3756	3031920139	12/08/2015	NV3033800700	320103101090107	Professional Update Allow Rural PLI
3757	3031920140	12/08/2015	NV3033800700	320103101090107	Children Hostel Allowance Rural PLI
3758	3031920141	12/08/2015	NV3031920100	320103101090101	EL Encash while LTC Rural PLI
3759	3031920142	12/08/2015	NV3033800700	320103101090107	Split Duty allowance Rural PLI
3760	3031920143	12/08/2015	NV3033800700	320103101090107	Boat Allowance Rural PLI
3761	3031920144	12/08/2015	NV3033800700	320103101090107	Cash Conveyance Allowance Rural PLI
3762	3031920145	12/08/2015	NV3033800700	320103101090107	Cycle Maintenance Allowance Rural PLI
3763	3031920146	12/08/2015	NV3033800700	320103101090107	Office maintenance allowance Rural PLI
3764	3031920147	12/08/2015	NV3033800700	320103101090107	Combined Duty Allowance Rural PLI
3765	3031920148	12/08/2015	NV3033800700	320103101090107	Combination Delivery Allo Rural PLI
3766	3031920149	12/08/2015	NV3033800700	320103101090107	Special Duty Allow - Rural PLI
3767	3031920150	12/08/2015	NV3031920100	320103101090101	Gratuity - Rural PLI
3768	3031920151	12/08/2015	NV3033810800	320103101090108	LTC Advance - Rural PLI
3769	3031920152	21/12/2015	NV3033800700	320103101090107	Compnstn.(Rent free)- Rural PLI
3770	3031920153	21/12/2015	NV3033800700	320103101090107	Study Allow. - Rural PLI
3771	3031920154	21/12/2015	NV3031920100	#N/A	Proj Allow.- Rural PLI
3772	3031920155	21/12/2015	NV3033800700	320103101090107	Personal Allow. GDS - Rural PLI
3773	3031920156	21/12/2015	NV3033790500	320103101090105	Bonus@ GDS - Rural PLI

3774	3031920157	21/12/2015	NV3033800700	320103101090107	Training allow. RAKNPA - Rural PLI
3775	3031920158	21/12/2015	NV3031920100	#N/A	Stagnation Inc- Rural PLI
3776	3031920159	21/12/2015	NV3031920100	#N/A	Non-Qtrd SPM Allow - Rural PLI
3777	3031920160	21/12/2015	NV3031920100	#N/A	Other Allow. - Rural PLI
3778	3031920161	12/08/2015	NV3033800700	320103101090107	Dearness pay - Rural PLI
3779	3031920170	12/08/2015	NV3031920100	320103101090101	Time rlt'd conti. allow - Rural PLI
3780	3031920171	12/08/2015	NV3033800700	320103101090107	Addl HRA - Rural PLI
3781	3031920172	12/08/2015	NV3033800700	320103101090107	Deputation Allowance - Rural PLI
3782	3031920173	12/08/2015	NV3033800700	320103101090107	Spl Compensatory Allo - Rural PLI
3783	3031920174	12/08/2015	NV3033800700	320103101090107	Border Allowance - Rural PLI
3784	3031920175	12/08/2015	NV3033800700	320103101090107	Project Allowance - Rural PLI
3785	3031920176	12/08/2015	NV3033800700	320103101090107	Retainership Allowance - Rural PLI
3786	3031920177	12/08/2015	NV3033800700	320103101090107	Delivery&Conveyance Allw - Rural PLI
3787	3031920178	12/08/2015	NV3033800700	320103101090107	Travelling Allowance - Rural PLI
3788	3031920185	12/08/2015	NV3033800700	320103101090107	SPM Allowance - Rural PLI
3789	3031920186	12/08/2015	NV3033800700	320103101090107	Speed Post Incentive - Rural PLI
3790	3031920187	12/08/2015	NV3033800700	320103101090107	Incentives - Rural PLI
3791	3031920192	12/08/2015	NV3031920100	320103101090101	Service Gratuity - Rural PLI
3792	3031920193	12/08/2015	NV3031920100	320103101090101	Severance Amount - Rural PLI
3793	3031920194	12/08/2015	NV3031920100	320103101090101	Leave Encashment (FFS) - Rural PLI
3794	3031920195	12/08/2015	NV3031920100	320103101090101	Service Discharge Benefit - Rural PLI
3795	3031930200	12/08/2015	NV3031930200	320103101090102	Wages-Establishment of Rural PLI
3796	3031940300	12/08/2015	NV3031940300	320103101090103	Overtime Allowance-Establishment of Rural PLI
3797	3031950600	12/08/2015	NV3031950600	320103101090106	Medical Treatment-Establishment of Rural PLI
3798	3031961100	12/08/2015	NV3031961100	320103101090111	Domestic Travel Expenses-Estt of Rural PLI
3799	3031971300	12/08/2015	NV3031971300	320103101090113	Office Expenses-Establishment of Rural PLI
3800	3031971306	12/08/2015	NV3031971300	320103101090113	Tel Reimbursement Rural PLI
3801	3031971317	12/08/2015	NV3031971300	320103101090113	Compensation-Mail Carrier Rural PLI
3802	3031971380	12/08/2015	NV3031971300	320103101090113	Office Expenses-Establishment of Rural PLI
3803	3032012600	12/08/2015	NV3032012600	320103101090126	Advertising & Publicity-Estt of Rural PLI
3804	3032022700	12/08/2015	NV3032022700	320103101090127	Minor Works-Establishment of Rural PLI
3805	3032032800	12/08/2015	NV3032032800	320103101090128	Professional Services-Establishment of Rural PLI
3806	3032220101	12/08/2015	NV3032220100	320103101100101	Band Pay Director PLI Calcutta
3807	3032220102	12/08/2015	NV3032220100	320103101100101	Grade Pay Director PLI Calcutta
3808	3032220103	12/08/2015	NV3033900700	320103101100107	Dearness allowance Director PLI Calcutta
3809	3032220104	12/08/2015	NV3033900700	320103101100107	House Rent Allowance Director PLI Calcutta
3810	3032220105	12/08/2015	NV3033900700	320103101100107	Special allowance Director PLI Calcutta

3811	3032220106	12/08/2015	NV3033900700	320103101100107	Transport Allowance Director PLI Calcutta
3812	3032220107	12/08/2015	NV3033900700	320103101100107	PG Allow. - Director PLI Calcutta
3813	3032220108	12/08/2015	NV3033890500	320103101100105	Bonus Director PLI Calcutta
3814	3032220109	12/08/2015	NV3033900700	320103101100107	Sumptuary Allow. - Director PLI Calcutta
3815	3032220110	12/08/2015	NV3033910800	320103101100108	LTC Reimbursement Director PLI Calcutta
3816	3032220111	12/08/2015	NV3032220100	320103101100101	EL Encashment Director PLI Calcutta
3817	3032220112	12/08/2015	NV3033900700	320103101100107	Head Qtr Allow. - Director PLI Calcutta
3818	3032220113	12/08/2015	NV3032220100	320103101100101	Honorium Director PLI Calcutta
3819	3032220114	12/08/2015	NV3032220100	320103101100101	Fixed stationary charges 2 Director PLI Calcutta
3820	3032220115	12/08/2015	NV3033900700	320103101100107	DA on TA Director PLI Calcutta
3821	3032220116	12/08/2015	NV3033900700	320103101100107	Non-Practising allowance Director PLI Calcutta
3822	3032220117	12/08/2015	NV3033900700	320103101100107	Washing allowance Director PLI Calcutta
3823	3032220118	12/08/2015	NV3032220100	320103101100101	Subsistence Allowance Director PLI Calcutta
3824	3032220119	12/08/2015	NV3033900700	320103101100107	Family Planning Allowance Director PLI Calcutta
3825	3032220120	12/08/2015	NV3033900700	320103101100107	Child Care allowance Director PLI Calcutta
3826	3032220121	12/08/2015	NV3033900700	320103101100107	Cycle allowance Director PLI Calcutta
3827	3032220122	12/08/2015	NV3033900700	320103101100107	Cash handling allowance Director PLI Calcutta
3828	3032220123	12/08/2015	NV3033900700	320103101100107	Care Taking Allowance Director PLI Calcutta
3829	3032220124	12/08/2015	NV3033900700	320103101100107	Treasury Allowance Director PLI Calcutta
3830	3032220125	12/08/2015	NV3033900700	320103101100107	Island Special Allowance Director PLI Calcutta
3831	3032220126	12/08/2015	NV3033900700	320103101100107	Personal Pay (Hindi All) Director PLI Calcutta
3832	3032220127	12/08/2015	NV3033900700	320103101100107	Special Pay Director PLI Calcutta
3833	3032220128	12/08/2015	NV3033900700	320103101100107	Hard area allowance Director PLI Calcutta
3834	3032220129	12/08/2015	NV3033900700	320103101100107	Sunderban Allowance Director PLI Calcutta
3835	3032220130	12/08/2015	NV3033900700	320103101100107	Tribal Area Allowance Director PLI Calcutta
3836	3032220131	12/08/2015	NV3033900700	320103101100107	Special Duty Allow Director PLI Calcutta
3837	3032220132	12/08/2015	NV3033900700	320103101100107	Risk Allowance Director PLI Calcutta
3838	3032220133	12/08/2015	NV3032220100	320103101100101	Special Increment Director PLI Calcutta
3839	3032220134	12/08/2015	NV3033900700	320103101100107	Training Allowance Director PLI Calcutta
3840	3032220135	12/08/2015	NV3033900700	320103101100107	Hill Allowance Director PLI Calcutta
3841	3032220136	12/08/2015	NV3033900700	320103101100107	Bad Climate Allow Director PLI Calcutta
3842	3032220137	12/08/2015	NV3033900700	320103101100107	Annual allowance Director PLI Calcutta
3843	3032220138	12/08/2015	NV3033900700	320103101100107	Children Education Allowa Director PLI Calcutta
3844	3032220139	12/08/2015	NV3033900700	320103101100107	Professional Update Allow Director PLI Calcutta
3845	3032220140	12/08/2015	NV3033900700	320103101100107	Children Hostel Allowance Director PLI Calcutta
3846	3032220141	12/08/2015	NV3032220100	320103101100101	EL Encash while LTC Director PLI Calcutta
3847	3032220142	12/08/2015	NV3033900700	320103101100107	Split Duty allowance Director PLI Calcutta

3848	3032220143	12/08/2015	NV3033900700	320103101100107	Boat Allowance Director PLI Calcutta
3849	3032220144	12/08/2015	NV3033900700	320103101100107	Cash Conveyance Allowance Director PLI Calcutta
3850	3032220145	12/08/2015	NV3033900700	320103101100107	Cycle Maintenance Allowance Director PLI Calcutta
3851	3032220146	12/08/2015	NV3033900700	320103101100107	Office maintenance allowance Director PLI Calcutt
3852	3032220147	12/08/2015	NV3033900700	320103101100107	Combined Duty Allowance Director PLI Calcutta
3853	3032220148	12/08/2015	NV3033900700	320103101100107	Combination Delivery Allo Director PLI Calcutta
3854	3032220149	12/08/2015	NV3033900700	320103101100107	Special Duty Allow - Director PLI Calcutta
3855	3032220150	12/08/2015	NV3032220100	320103101100101	Gratuity - Director PLI Calcutta
3856	3032220151	12/08/2015	NV3033910800	320103101100108	LTC Advance - Director PLI Calcutta
3857	3032220152	21/12/2015	NV3033900700	320103101100107	Compnstn.(Rent free)- Director PLI Calcutta
3858	3032220153	21/12/2015	NV3033900700	320103101100107	Study Allow. - Director PLI Calcutta
3859	3032220154	21/12/2015	NV3032220100	#N/A	Proj Allow.- Director PLI Calcutta
3860	3032220155	21/12/2015	NV3033900700	320103101100107	Personal Allow. GDS - Director PLI Calcutta
3861	3032220156	21/12/2015	NV3033890500	320103101100105	Bonus@ GDS - Director PLI Calcutta
3862	3032220157	21/12/2015	NV3033900700	320103101100107	Training allow. RAKNPA - Director PLI Calcutta
3863	3032220158	21/12/2015	NV3032220100	#N/A	Stagnation Inc- Director PLI Calcutta
3864	3032220159	21/12/2015	NV3032220100	#N/A	Non-Qtrd SPM Allow - Director PLI Calcutta
3865	3032220160	21/12/2015	NV3032220100	#N/A	Other Allow. - Director PLI Calcutta
3866	3032220161	12/08/2015	NV3033900700	320103101100107	Dearness pay - Director PLI Calcutta
3867	3032220170	12/08/2015	NV3032220100	320103101100101	Time rlted conti. allow - Director PLI Calcutta
3868	3032220171	12/08/2015	NV3033900700	320103101100107	Addl HRA - Director PLI Calcutta
3869	3032220172	12/08/2015	NV3033900700	320103101100107	Deputation Allowance - Director PLI Calcutta
3870	3032220173	12/08/2015	NV3033900700	320103101100107	Spl Compensatory Allo - Director PLI Calcutta
3871	3032220174	12/08/2015	NV3033900700	320103101100107	Border Allowance - Director PLI Calcutta
3872	3032220175	12/08/2015	NV3033900700	320103101100107	Project Allowance - Director PLI Calcutta
3873	3032220176	12/08/2015	NV3033900700	320103101100107	Retainership Allowance - Director PLI Calcutta
3874	3032220177	12/08/2015	NV3033900700	320103101100107	Delivery&Conveyance Allw - Director PLI Calcutta
3875	3032220178	12/08/2015	NV3033900700	320103101100107	Travelling Allowance - Director PLI Calcutta
3876	3032220185	12/08/2015	NV3033900700	320103101100107	SPM Allowance - Director PLI Calcutta
3877	3032220186	12/08/2015	NV3033900700	320103101100107	Speed Post Incentive - Director PLI Calcutta
3878	3032220187	12/08/2015	NV3033900700	320103101100107	Incentives - Director PLI Calcutta
3879	3032220192	12/08/2015	NV3032220100	320103101100101	Service Gratuity - Director PLI Calcutta
3880	3032220193	12/08/2015	NV3032220100	320103101100101	Severance Amount - Director PLI Calcutta
3881	3032220194	12/08/2015	NV3032220100	320103101100101	Leave Encashment (FFS) - Director PLI Calcutta
3882	3032220195	12/08/2015	NV3032220100	320103101100101	Service Discharge Benefit - Director PLI Calcutta
3883	3032240300	12/08/2015	NV3032240300	320103101100103	Overtime Allowance-Estt of Director PLI Calcutta
3884	3032250600	12/08/2015	NV3032250600	320103101100106	Medical Treatment-Estt of Director PLI Calcutta

3885	3032261100	12/08/2015	NV3032261100	320103101100111	Dom Travel Exp-Estt of Director PLI Calcutta
3886	3032271300	12/08/2015	NV3032271300	320103101100113	Office Expenses-Estt of Director PLI Calcutta
3887	3032271306	12/08/2015	NV3032271300	320103101100113	Tel Reimbursement Dir PLI Calcutta
3888	3032271317	12/08/2015	NV3032271300	320103101100113	Compensation-Mail Carrier Dir PLI Calcu
3889	3032271380	12/08/2015	NV3032271300	320103101100113	Office Expenses-Estt of Director PLI Calcutta
3890	3032302600	12/08/2015	NV3032302600	320103101100126	Advertising & Publicity-Director PLI Calcutta
3891	3032312700	12/08/2015	NV3032312700	320103101100127	Minor Works-Estt of Director PLI Calcutta
3892	3032322800	12/08/2015	NV3032322800	320103101100128	Prof Svcs-Estt of Director PLI Calcutta
3893	3032530101	12/08/2015	NV3032530100	320103101110101	Band Pay PLI Investment Board
3894	3032530102	12/08/2015	NV3032530100	320103101110101	Grade Pay PLI Investment Board
3895	3032530103	12/08/2015	NV3034120700	320103101110107	Dearness allowance PLI Investment Board
3896	3032530104	12/08/2015	NV3034120700	320103101110107	House Rent Allowance PLI Investment Board
3897	3032530105	12/08/2015	NV3034120700	320103101110107	Special allowance PLI Investment Board
3898	3032530106	12/08/2015	NV3034120700	320103101110107	Transport Allowance PLI Investment Board
3899	3032530107	12/08/2015	NV3034120700	320103101110107	PG Allow. - PLI Investment Board
3900	3032530108	12/08/2015	NV3034110500	320103101110105	Bonus PLI Investment Board
3901	3032530109	12/08/2015	NV3034120700	320103101110107	Sumptuary Allow. - PLI Investment Board
3902	3032530110	12/08/2015	NV3034130800	320103101110108	LTC Reimbursement PLI Investment Board
3903	3032530111	12/08/2015	NV3032530100	320103101110101	EL Encashment PLI Investment Board
3904	3032530112	12/08/2015	NV3034120700	320103101110107	Head Qtr Allow. - PLI Investment Board
3905	3032530113	12/08/2015	NV3032530100	320103101110101	Honorium PLI Investment Board
3906	3032530114	12/08/2015	NV3032530100	320103101110101	Fixed stationary charges 2 PLI Investment Board
3907	3032530115	12/08/2015	NV3034120700	320103101110107	DA on TA PLI Investment Board
3908	3032530116	12/08/2015	NV3034120700	320103101110107	Non-Practising allowance PLI Investment Board
3909	3032530117	12/08/2015	NV3034120700	320103101110107	Washing allowance PLI Investment Board
3910	3032530118	12/08/2015	NV3032530100	320103101110101	Subsistence Allowance PLI Investment Board
3911	3032530119	12/08/2015	NV3034120700	320103101110107	Family Planning Allowance PLI Investment Board
3912	3032530120	12/08/2015	NV3034120700	320103101110107	Child Care allowance PLI Investment Board
3913	3032530121	12/08/2015	NV3034120700	320103101110107	Cycle allowance PLI Investment Board
3914	3032530122	12/08/2015	NV3034120700	320103101110107	Cash handling allowance PLI Investment Board
3915	3032530123	12/08/2015	NV3034120700	320103101110107	Care Taking Allowance PLI Investment Board
3916	3032530124	12/08/2015	NV3034120700	320103101110107	Treasury Allowance PLI Investment Board
3917	3032530125	12/08/2015	NV3034120700	320103101110107	Island Special Allowance PLI Investment Board
3918	3032530126	12/08/2015	NV3034120700	320103101110107	Personal Pay (Hindi All) PLI Investment Board
3919	3032530127	12/08/2015	NV3034120700	320103101110107	Special Pay PLI Investment Board
3920	3032530128	12/08/2015	NV3034120700	320103101110107	Hard area allowance PLI Investment Board
3921	3032530129	12/08/2015	NV3034120700	320103101110107	Sunderban Allowance PLI Investment Board

3922	3032530130	12/08/2015	NV3034120700	320103101110107	Tribal Area Allowance PLI Investment Board
3923	3032530131	12/08/2015	NV3034120700	320103101110107	Special Duty Allow PLI Investment Board
3924	3032530132	12/08/2015	NV3034120700	320103101110107	Risk Allowance PLI Investment Board
3925	3032530133	12/08/2015	NV3032530100	320103101110101	Special Increment PLI Investment Board
3926	3032530134	12/08/2015	NV3034120700	320103101110107	Training Allowance PLI Investment Board
3927	3032530135	12/08/2015	NV3034120700	320103101110107	Hill Allowance PLI Investment Board
3928	3032530136	12/08/2015	NV3034120700	320103101110107	Bad Climate Allow PLI Investment Board
3929	3032530137	12/08/2015	NV3034120700	320103101110107	Annual allowance PLI Investment Board
3930	3032530138	12/08/2015	NV3034120700	320103101110107	Children Education Allowa PLI Investment Board
3931	3032530139	12/08/2015	NV3034120700	320103101110107	Professional Update Allow PLI Investment Board
3932	3032530140	12/08/2015	NV3034120700	320103101110107	Children Hostel Allowance PLI Investment Board
3933	3032530142	12/08/2015	NV3034120700	320103101110107	Split Duty allowance PLI Investment Board
3934	3032530143	12/08/2015	NV3034120700	320103101110107	Boat Allowance PLI Investment Board
3935	3032530144	12/08/2015	NV3034120700	320103101110107	Cash Conveyance Allowance PLI Investment Board
3936	3032530145	12/08/2015	NV3034120700	320103101110107	Cycle Maintenance Allowance PLI Investment Board
3937	3032530146	12/08/2015	NV3034120700	320103101110107	Office maintenance allowance PLI Investment Board
3938	3032530147	12/08/2015	NV3034120700	320103101110107	Combined Duty Allowance PLI Investment Board
3939	3032530148	12/08/2015	NV3034120700	320103101110107	Combination Delivery Allo PLI Investment Board
3940	3032530149	12/08/2015	NV3034120700	320103101110107	Special Duty Allow - PLI Investment Board
3941	3032530151	12/08/2015	NV3034130800	320103101110108	LTC Advance - PLI Investment Board
3942	3032530152	21/12/2015	NV3034120700	320103101110107	Compnstr.(Rent free)- PLI Investment Board
3943	3032530153	21/12/2015	NV3034120700	320103101110107	Study Allow. - PLI Investment Board
3944	3032530154	21/12/2015	NV3032530100	#N/A	Proj Allow.- PLI Investment Board
3945	3032530155	21/12/2015	NV3034120700	320103101110107	Personal Allow. GDS - PLI Investment Board
3946	3032530156	21/12/2015	NV3034110500	320103101110105	Bonus@ GDS - PLI Investment Board
3947	3032530157	21/12/2015	NV3034120700	320103101110107	Training allow. RAKNPA - PLI Investment Board
3948	3032530158	21/12/2015	NV3032530100	#N/A	Stagnation Inc- PLI Investment Board
3949	3032530159	21/12/2015	NV3032530100	#N/A	Non-Qtrd SPM Allow - PLI Investment Board
3950	3032530160	21/12/2015	NV3032530100	#N/A	Other Allow. - PLI Investment Board
3951	3032530170	12/08/2015	NV3032530100	320103101110101	Time rlt'd conti. allow - PLI Investment Board
3952	3032530171	12/08/2015	NV3034120700	320103101110107	Addl HRA - PLI Investment Board
3953	3032530172	12/08/2015	NV3034120700	320103101110107	Deputation Allowance - PLI Investment Board
3954	3032530173	12/08/2015	NV3034120700	320103101110107	Spl Compensatory Allo - PLI Investment Board
3955	3032530174	12/08/2015	NV3034120700	320103101110107	Border Allowance - PLI Investment Board
3956	3032530175	12/08/2015	NV3034120700	320103101110107	Project Allowance - PLI Investment Board
3957	3032530176	12/08/2015	NV3034120700	320103101110107	Retainership Allowance - PLI Investment Board
3958	3032530177	12/08/2015	NV3034120700	320103101110107	Delivery&Conveyance Allw - PLI Investment Board

3959	3032530178	12/08/2015	NV3034120700	320103101110107	Travelling Allowance - PLI Investment Board
3960	3032530185	12/08/2015	NV3034120700	320103101110107	SPM Allowance - PLI Investment Board
3961	3032530186	12/08/2015	NV3034120700	320103101110107	Speed Post Incentive - PLI Investment Board
3962	3032530187	12/08/2015	NV3034120700	320103101110107	Incentives - PLI Investment Board
3963	3032530192	12/08/2015	NV3032530100	320103101110101	Service Gratuity - PLI Investment Board
3964	3032550300	12/08/2015	NV3032550300	320103101110103	Overtime Allowance-Estt of PLI Investment Board
3965	3032560600	12/08/2015	NV3032560600	320103101110106	Medical Treatment-Estt of PLI Investment Board
3966	3032571100	12/08/2015	NV3032571100	320103101110111	Domestic Travel Expenses-PLI Investment Board
3967	3032581300	12/08/2015	NV3032581300	320103101110113	Office Expenses-Estt of PLI Investment Board
3968	3032581306	12/08/2015	NV3032581300	320103101110113	Tel Reimbursement PLI Inv Board
3969	3032581317	12/08/2015	NV3032581300	320103101110113	Compensation-Mail Carrier PLI Inv Board
3970	3032581380	12/08/2015	NV3032581300	320103101110113	Office Expenses-Estt of PLI Investment Board
3971	3032622700	12/08/2015	NV3032622700	320103101110127	Minor Works-Estt of PLI Investment Board
3972	3032632800	12/08/2015	NV3032632800	320103101110128	Professional Services-Estt of PLI Investment Board
3973	3032862800	23/01/2017	NV3032862800	320103101130128	INTERCHANGE FEE ACCOUNT FOR ATM
3974	3032862801	23/01/2017	NV3032862801	320103101130228	SERVICE TAX/GST ON INTERCHANGE FEE FOR ATM
3975	3032862802	23/01/2017	NV3032862802	320103101130328	INTERCHANGE FEE FOR POS
3976	3032862803	23/01/2017	NV3032862803	320103101130428	SERVICE TAX/GST ON INTERCHANGE FEE FOR POS
3977	3032862804	23/01/2017	NV3032862804	320103101130528	INTERCHANGE FEE ACCOUNT FOR RICT
3978	3032862805	23/01/2017	NV3032862805	320103101130628	SERVICE TAX/GST ON INTERCHANGE FEE FOR RICT
3979	3032862806	23/01/2017	NV3032862806	320103101130728	SWITCHING FEE FOR ATM
3980	3032862807	23/01/2017	NV3032862807	320103101130828	SERVICE TAX/GST ON SWITCHING FEE FOR ATM
3981	3032862808	23/01/2017	NV3032862808	320103101130928	SWITCHING FEE FOR POS
3982	3032862809	23/01/2017	NV3032862809	320103101131028	SERVICE TAX/GST ON SWITCHING FEE FOR POS
3983	3032862810	23/01/2017	NV3032862810	320103101131128	SWITCHING FEE FOR RICT
3984	3032862811	23/01/2017	NV3032862811	320103101131228	SERVICE TAX/GST ON SWITCHING FEE FOR RICT
3985	3032862812	23/01/2017	NV3032862812	320103101131328	NFS PENALTY EXPENSE
3986	3032862813	28/11/2018	NV3032862812	320103101131328	NFS PENALTY EXPENSE - ST/GST
3987	3033032600	13/06/2018	PV3033032600	320103101070226	Adver & Publicity-Publicity of Insur Prod(Scheme)
3988	3033051100	13/06/2018	PV3033051100	320103101080211	Dom Travel Exp-Training of Marketing CO Personal
3989	3033061300	13/06/2018	PV3033061300	320103101080213	Office Expenses-Training of Marketing CO Personal
3990	3033072800	13/06/2018	PV3033072800	320103101080228	Profess Service-Training of Marketing CO Personal
3991	3033121100	14/06/2018	NV3033121100	320103101150111	Domestic Travel Workers Wages Account MGNREG ACT
3992	3033131300	14/06/2018	NV3033131300	320103101150113	Office Expenses Workers Wages Account MGNREG ACT
3993	3033142800	14/06/2018	NV3033142800	320103101150128	Profess Services Workers Wages Account MGNREG ACT
3994	3033162800	10/04/2020	NV3033162800	320103101140028	Prof Ser-Comm payable to NBFC/NSC Agents Sovereign
3995	3033170500	27/03/2023	NV3033170500	320103101010105	ESTT OF SAVING BANK CONTROL ORGANIZATION REWARDS

3996	3033180700	27/03/2023	NV3033180700	320103101010107	EST. OF SBCO_ALLOWANCES
3997	3033190800	27/03/2023	NV3033190800	320103101010108	ESTT OF SAVING BANK CONTROL ORGANIZATION_LTC
3998	3033201600	27/03/2023	NV3033201600	320103101010116	ESTT OF SAVING BANK CONTROL ORGANIZATION_P&P
3999	3033211800	27/03/2023	NV3033211800	320103101010118	EST. OF SBCO_RENT FOR OTHERS
4000	3033221900	27/03/2023	NV3033221900	320103101010119	EST. OF SBCO_DIGITAL EQUIPMENT
4001	3033232400	27/03/2023	NV3033232400	320103101010124	EST. OF SBCO_FUELS & LUBRICANTS
4002	3033242900	27/03/2023	NV3033242900	320103101010129	EST. OF SBCO_REPAIR & MAINTENANCE
4003	3033254900	27/03/2023	NV3033254900	320103101010149	EST. OF SBCO_OTHER REVENUE EXP.
4004	3033260500	27/03/2023	NV3033260500	320103101020105	ESTT OF SB INTERNAL CHECK ORGANISATION_REWARDS
4005	3033270700	27/03/2023	NV3033270700	320103101020107	ESTT OF SB INTERNAL CHECK ORGANISATION_ALLOWANCES
4006	3033280800	27/03/2023	NV3033280800	320103101020108	EST. OF SBICO_LEAVE TRAVEL CONCESSION
4007	3033291600	27/03/2023	NV3033291600	320103101020116	EST. OF SBICO_PRINTING & PUBLICATION
4008	3033301800	27/03/2023	NV3033301800	320103101020118	EST. OF SBICO_RENT FOR OTHERS
4009	3033311900	27/03/2023	NV3033311900	320103101020119	EST. OF SBICO_DIGITAL EQUIPMENT
4010	3033322400	27/03/2023	NV3033322400	320103101020124	EST. OF SBICO_FUELS & LUBRICANTS
4011	3033332900	27/03/2023	NV3033332900	320103101020129	EST. OF SBICO_REPAIR & MAINTENANCE
4012	3033340500	27/03/2023	NV3033340500	320103101030105	ESTT OF SMALL SAVINGS WORK IN HEAD POS_REWARDS
4013	3033350700	27/03/2023	NV3033350700	320103101030107	ESTT OF SMALL SAVINGS WORK IN HEAD POS_ALLOWANCES
4014	3033360800	27/03/2023	NV3033360800	320103101030108	ESTT OF SMALL SAVINGS WORK IN HEAD POS_LTC
4015	3033371600	27/03/2023	NV3033371600	320103101030116	ESTT OF SMALL SAVINGS WORK IN HEAD POS_P&P
4016	3033381800	27/03/2023	NV3033381800	320103101030118	EST. OF SSW IN HEAD PO_RENT FOR OTHERS
4017	3033391900	27/03/2023	NV3033391900	320103101030119	EST. OF SSW IN HEAD PO_DIGITAL EQUIPMENT
4018	3033402400	27/03/2023	NV3033402400	320103101030124	EST. OF SSW IN HEAD PO_FUELS & LUBRICANTS
4019	3033412900	27/03/2023	NV3033412900	320103101030129	EST. OF SSW IN HEAD PO_REPAIR & MAINTENANCE
4020	3033423900	27/03/2023	NV3033423900	320103101030139	EST. OF SSW IN HEAD PO_BANK & AGENCY CHARGES
4021	3033434900	27/03/2023	NV3033434900	320103101030149	EST. OF SSW IN HEAD PO_OTHER REVENUE EXP.
4022	3033440500	27/03/2023	NV3033440500	320103101040105	ESTT OF SAVINGS BANK PAIRING WORK_REWARDS
4023	3033450700	27/03/2023	NV3033450700	320103101040107	ESTT OF SAVINGS BANK PAIRING WORK_ALLOWANCES
4024	3033460800	27/03/2023	NV3033460800	320103101040108	ESTT OF SAVINGS BANK PAIRING WORK_LTC
4025	3033471600	27/03/2023	NV3033471600	320103101040116	ESTT OF SAVINGS BANK PAIRING WORK_P&P
4026	3033481800	27/03/2023	NV3033481800	320103101040118	ESTT OF SAVINGS BANK PAIRING WORK_RENT FOR OTHERS
4027	3033491900	27/03/2023	NV3033491900	320103101040119	EST. OF SB PAIRING WORK_DIGITAL EQUIPMENT
4028	3033500500	27/03/2023	NV3033500500	320103101050105	ESTT OF REFRESHER COURSE FOR SB/SC STAFF_REWARDS
4029	3033510700	27/03/2023	NV3033510700	320103101050107	EST. OF REFRESHER COURSE FOR SB/SC STAFF_ALLOWANC
4030	3033520800	27/03/2023	NV3033520800	320103101050108	ESTT OF REFRESHER COURSE FOR SB/SC STAFF_LTC
4031	3033531600	27/03/2023	NV3033531600	320103101050116	ESTT OF REFRESHER COURSE FOR SB/SC STAFF_P&P
4032	3033541800	27/03/2023	NV3033541800	320103101050118	EST. OF REFRESHER COURSE FOR SB/SC_RNT FOR OTHR

4033	3033551900	27/03/2023	NV3033551900	320103101050119	EST. OF REFRESHER COURSE FOR SB/SC_DGTL EQUIPMENT
4034	3033564000	27/03/2023	NV3033564000	320103101060340	PAYMENT TO CLEARING HOUSE_AWARDS & PRIZES
4035	3033574900	27/03/2023	NV3033574900	320103101060349	PAYMENT TO CLEARING HOUSE_OTHER REVENUE EXP.
4036	3033584000	27/03/2023	NV3033584000	320103101060440	SB ALNCE TO PAS WORKING IN SB BRANCHES_AWARDS & PR
4037	3033594900	27/03/2023	NV3033594900	320103101060449	SB ALNCE TO PAS WORKING IN SB BRANCH_OTHR REV EXP.
4038	3033600500	27/03/2023	NV3033600500	320103101070105	ESTT OF PLI DIRECTORATE_REWARDS
4039	3033610700	27/03/2023	NV3033610700	320103101070107	ESTT OF PLI DIRECTORATE_ALLOWANCES
4040	3033620800	27/03/2023	NV3033620800	320103101070108	ESTT OF PLI DIRECTORATE_LEAVE TRAVEL CONCESSION
4041	3033631800	27/03/2023	NV3033631800	320103101070118	ESTT OF PLI DIRECTORATE_RENT FOR OTHERS
4042	3033641900	27/03/2023	NV3033641900	320103101070119	ESTT OF PLI DIRECTORATE_DIGITAL EQUIPMENT
4043	3033652900	27/03/2023	NV3033652900	320103101070129	ESTT OF PLI DIRECTORATE_REPAIR AND MAINTENANCE
4044	3033664000	27/03/2023	NV3033664000	320103101070140	ESTT OF PLI DIRECTORATE_AWARDS AND PRIZES
4045	3033674900	27/03/2023	NV3033674900	320103101070149	ESTT OF PLI DIRECTORATE_OTHER REVENUE EXPENDITURE
4046	3033680500	27/03/2023	NV3033680500	320103101080105	EST. OFPLI BRANCH CO._REWARDS
4047	3033690700	27/03/2023	NV3033690700	320103101080107	EST. OFPLI BRANCH CO._ALLOWANCES
4048	3033700800	27/03/2023	NV3033700800	320103101080108	EST. OFPLI BRANCH CO._LEAVE TRAVEL CONCESSION
4049	3033711800	27/03/2023	NV3033711800	320103101080118	EST. OFPLI BRANCH CO._RENT FOR OTHERS
4050	3033721900	27/03/2023	NV3033721900	320103101080119	EST. OFPLI BRANCH CO._DIGITAL EQUIPMENT
4051	3033732900	27/03/2023	NV3033732900	320103101080129	EST. OFPLI BRANCH CO._REPAIR & MAINTENANCE
4052	3033744000	27/03/2023	NV3033744000	320103101080140	EST. OFPLI BRANCH CO._AWARDS & PRIZES
4053	3033754900	27/03/2023	NV3033754900	320103101080149	EST. OFPLI BRANCH CO._OTHER REVENUE EXP.
4054	3033761600	27/03/2023	NV3033761600	320103101080216	TRG OF MKTG CO PERSONAL-SCHEMES_PRINTING & PUBLICA
4055	3033771800	27/03/2023	NV3033771800	320103101080218	TRG OF MKTG CO PERSONAL-SCHEMES_RENT FOR OTHERS
4056	3033781900	27/03/2023	NV3033781900	320103101080219	TRG OF MKTG CO PERSONAL-SCHEMES_DIGITAL EQUIPMENT
4057	3033790500	27/03/2023	NV3033790500	320103101090105	ESTT OF RURAL P.L.I._REWARDS
4058	3033800700	27/03/2023	NV3033800700	320103101090107	ESTT OF RURAL P.L.I._ALLOWANCES
4059	3033810800	27/03/2023	NV3033810800	320103101090108	ESTT OF RURAL P.L.I._LEAVE TRAVEL CONCESSION
4060	3033821800	27/03/2023	NV3033821800	320103101090118	ESTT OF RURAL P.L.I._RENT FOR OTHERS
4061	3033831900	27/03/2023	NV3033831900	320103101090119	ESTT OF RURAL P.L.I._DIGITAL EQUIPMENT
4062	3033842400	27/03/2023	NV3033842400	320103101090124	ESTT OF RURAL P.L.I._FUELS AND LUBRICANTS
4063	3033852900	27/03/2023	NV3033852900	320103101090129	ESTT OF RURAL P.L.I._REPAIR AND MAINTENANCE
4064	3033863900	27/03/2023	NV3033863900	320103101090139	ESTT OF RURAL P.L.I._BANK AND AGENCY CHARGES
4065	3033874000	27/03/2023	NV3033874000	320103101090140	ESTT OF RURAL P.L.I._AWARDS AND PRIZES
4066	3033884900	27/03/2023	NV3033884900	320103101090149	ESTT OF RURAL P.L.I._OTHER REVENUE EXPENDITURE
4067	3033890500	27/03/2023	NV3033890500	320103101100105	ESTT OF DIRECTOR PLI CALCUTTA._REWARDS
4068	3033900700	27/03/2023	NV3033900700	320103101100107	ESTT OF DIRECTOR PLI CALCUTTA._ALLOWANCES
4069	3033910800	27/03/2023	NV3033910800	320103101100108	ESTT OF DIRECTOR PLI CALCUTTA._LTC

4070	3033921600	27/03/2023	NV3033921600	320103101100116	ESTT OF DIRECTOR PLI CALCUTTA. P&P
4071	3033931800	27/03/2023	NV3033931800	320103101100118	ESTT OF DIRECTOR PLI CALCUTTA. RENT FOR OTHERS
4072	3033941900	27/03/2023	NV3033941900	320103101100119	ESTT OF DIRECTOR PLI CALCUTTA. DIGITAL EQUIPMENT
4073	3033952400	27/03/2023	NV3033952400	320103101100124	ESTT OF DIRECTOR PLI CALCUTTA. FUELS & LUBRICANTS
4074	3033963900	27/03/2023	NV3033963900	320103101100139	EST. OF DIRECTOR PLI CALCUTTA. BANK & AGENCY CHRGS
4075	3033974000	27/03/2023	NV3033974000	320103101100140	ESTT OF DIRECTOR PLI CALCUTTA. AWARDS AND PRIZES
4076	3033984900	27/03/2023	NV3033984900	320103101100149	EST. OF DIRECTOR PLI CALCUTTA. OTHER REVENUE EXP.
4077	3033991600	27/03/2023	NV3033991600	320103101110116	ESTT OF PLI INVESTMENT BOARD P&P
4078	3034001800	27/03/2023	NV3034001800	320103101110118	ESTT OF PLI INVESTMENT BOARD RENT FOR OTHERS
4079	3034011900	27/03/2023	NV3034011900	320103101110119	ESTT OF PLI INVESTMENT BOARD DIGITAL EQUIPMENT
4080	3034022400	27/03/2023	NV3034022400	320103101110124	ESTT OF PLI INVESTMENT BOARD FUELS AND LUBRICANTS
4081	3034033900	27/03/2023	NV3034033900	320103101110139	EST. OF PLI INV. BOARD BANK & AGENCY CHARGES
4082	3034044000	27/03/2023	NV3034044000	320103101110140	ESTT OF PLI INVESTMENT BOARD AWARDS AND PRIZES
4083	3034054900	27/03/2023	NV3034054900	320103101110149	EST. OF PLI INV. BOARD OTHER REVENUE EXP.
4084	3034061600	27/03/2023	NV3034061600	320103101150116	EST. EXP. UNDER MGNREG ACT PRINTING & PUBLICATION
4085	3034072400	27/03/2023	NV3034072400	320103101150124	EST. EXP. UNDER MGNREG ACT FUELS & LUBRICANTS
4086	3034083900	27/03/2023	NV3034083900	320103101150139	EST. EXP. UNDER MGNREG ACT BANK & AGENCY CHARGES
4087	3034094000	27/03/2023	NV3034094000	320103101150140	EST. EXP. UNDER MGNREG ACT AWARDS & PRIZES
4088	3034104900	27/03/2023	NV3034104900	320103101150149	EST. EXP. UNDER MGNREG ACT OTHER REVENUE EXP.
4089	3040010101	12/08/2015	NV3040010100	320104101010001	Band Pay Cost of Pay & Allowance of Audit Staff
4090	3040010102	12/08/2015	NV3040010100	320104101010001	Grade Pay Cost of Pay & Allowance of Audit Staff
4091	3040010103	12/08/2015	NV3040750700	320104101010007	Dearness allowance Cost of Pay & Allowance of Audi
4092	3040010104	12/08/2015	NV3040750700	320104101010007	House Rent Allowance Cost of Pay & Allowance of Au
4093	3040010105	12/08/2015	NV3040750700	320104101010007	Special allowance Cost of Pay & Allowance of Audit
4094	3040010106	12/08/2015	NV3040750700	320104101010007	Transport Allowance Cost of Pay & Allowance of Aud
4095	3040010107	12/08/2015	NV3040750700	320104101010007	PG Allow. - Cost of Pay & Allow of Audit Staff
4096	3040010108	12/08/2015	NV3040940500	320104101010005	Bonus Cost of Pay & Allowance of Audit Staff
4097	3040010109	12/08/2015	NV3040750700	320104101010007	Sumptuary Allow. - Cost of Pay & Allow of Audit St
4098	3040010110	12/08/2015	NV3040760800	320104101010008	LTC Reimbursement Cost of Pay & Allowance of Audit
4099	3040010111	12/08/2015	NV3040010100	320104101010001	EL Encashement Cost of Pay & Allowance of Audit St
4100	3040010112	12/08/2015	NV3040750700	320104101010007	Head Qtr Allow. - Cost of Pay & Allow of Audit Sta
4101	3040010113	12/08/2015	NV3040010100	320104101010001	Honorium Cost of Pay & Allowance of Audit Staff
4102	3040010114	12/08/2015	NV3040010100	320104101010001	Fixed stationary charges 2 Cost of Pay & Allowanc
4103	3040010115	12/08/2015	NV3040750700	320104101010007	DA on TA Cost of Pay & Allowance of Audit Staff
4104	3040010116	12/08/2015	NV3040750700	320104101010007	Non-Practising allowance Cost of Pay & Allowance o
4105	3040010117	12/08/2015	NV3040750700	320104101010007	Washing allowance Cost of Pay & Allowance of Audit
4106	3040010118	12/08/2015	NV3040010100	320104101010001	Subsistence Allowance Cost of Pay & Allowance of A

4107	3040010119	12/08/2015	NV3040750700	320104101010007	Family Planning Allowance Cost of Pay & Allowance
4108	3040010120	12/08/2015	NV3040750700	320104101010007	Child Care allowance Cost of Pay & Allowance of Au
4109	3040010121	12/08/2015	NV3040750700	320104101010007	Cycle allowance Cost of Pay & Allowance of Audit S
4110	3040010122	12/08/2015	NV3040750700	320104101010007	Cash handling allowance Cost of Pay & Allowance of
4111	3040010123	12/08/2015	NV3040750700	320104101010007	Care Taking Allowance Cost of Pay & Allowance of A
4112	3040010124	12/08/2015	NV3040750700	320104101010007	Treasury Allowance Cost of Pay & Allowance of Audi
4113	3040010125	12/08/2015	NV3040750700	320104101010007	Island Special Allowance Cost of Pay & Allowance o
4114	3040010126	12/08/2015	NV3040750700	320104101010007	Personal Pay (Hindi All) Cost of Pay & Allowance o
4115	3040010127	12/08/2015	NV3040750700	320104101010007	Special Pay Cost of Pay & Allowance of Audit Staff
4116	3040010128	12/08/2015	NV3040750700	320104101010007	Hard area allowance Cost of Pay & Allowance of Aud
4117	3040010129	12/08/2015	NV3040750700	320104101010007	Sunderban Allowance Cost of Pay & Allowance of Aud
4118	3040010130	12/08/2015	NV3040750700	320104101010007	Tribal Area Allowance Cost of Pay & Allowance of
4119	3040010131	12/08/2015	NV3040750700	320104101010007	Special Duty Allow Cost of Pay & Allowance of Aud
4120	3040010132	12/08/2015	NV3040750700	320104101010007	Risk Allowance Cost of Pay & Allowance of Audit St
4121	3040010133	12/08/2015	NV3040010100	320104101010001	Special Increment Cost of Pay & Allowance of Audit
4122	3040010134	12/08/2015	NV3040750700	320104101010007	Training Allowance Cost of Pay & Allowance of Audi
4123	3040010135	12/08/2015	NV3040750700	320104101010007	Hill Allowance Cost of Pay & Allowance of Audit St
4124	3040010136	12/08/2015	NV3040750700	320104101010007	Bad Climate Allow Cost of Pay & Allowance of Audit
4125	3040010137	12/08/2015	NV3040750700	320104101010007	Annual allowance Cost of Pay & Allowance of Audit
4126	3040010138	12/08/2015	NV3040750700	320104101010007	Children Education Allowa Cost of Pay & Allowance
4127	3040010139	12/08/2015	NV3040750700	320104101010007	Professional Update Allow Cost of Pay & Allowance
4128	3040010140	12/08/2015	NV3040750700	320104101010007	Children Hostel Allowance Cost of Pay & Allowance
4129	3040010141	12/08/2015	NV3040010100	320104101010001	EL Encash while LTC Cost of Pay & Allowance of Aud
4130	3040010142	12/08/2015	NV3040750700	320104101010007	Split Duty allowance Cost of Pay & Allowance of Au
4131	3040010143	12/08/2015	NV3040750700	320104101010007	Boat Allowance Cost of Pay & Allowance of Audit St
4132	3040010144	12/08/2015	NV3040750700	320104101010007	Cash Conveyance Allowance Cost of Pay & Allowance
4133	3040010145	12/08/2015	NV3040750700	320104101010007	Cycle Maintenance Allowance Cost of Pay & Allowanc
4134	3040010146	12/08/2015	NV3040750700	320104101010007	Office maintenance allowance Cost of Pay & Allowa
4135	3040010147	12/08/2015	NV3040750700	320104101010007	Combined Duty Allowance Cost of Pay & Allowance o
4136	3040010148	12/08/2015	NV3040750700	320104101010007	Combination Delivery Allo Cost of Pay & Allowance
4137	3040010149	12/08/2015	NV3040750700	320104101010007	Special Duty Allow - Cost of Pay & Allow of Audit
4138	3040010150	12/08/2015	NV3040010100	320104101010001	Gratuity - Cost of Pay & Allow of Audit Staff
4139	3040010151	12/08/2015	NV3040760800	320104101010008	LTC Advance - Cost of Pay & Allow of Audit Staff
4140	3040010152	21/12/2015	NV3040750700	320104101010007	Compnstr.(Rent free)- Cost of Pay & Allow of Audit
4141	3040010153	21/12/2015	NV3040750700	320104101010007	Study Allow. - Cost of Pay & Allow of Audit Staff
4142	3040010154	21/12/2015	NV3040010100	#N/A	Proj Allow.- Cost of Pay & Allow of Audit Staff
4143	3040010155	21/12/2015	NV3040750700	320104101010007	Personal Allow. GDS - Cost of Pay & Allow of Audit

4144	3040010156	21/12/2015	NV3040940500	320104101010005	Bonus@ GDS - Cost of Pay & Allow of Audit Staff
4145	3040010157	21/12/2015	NV3040750700	320104101010007	Training allow. RAKNPA - Cost of Pay & Allow of Au
4146	3040010158	21/12/2015	NV3040010100	#N/A	Stagnation Inc- Cost of Pay & Allow of Audit Staff
4147	3040010159	21/12/2015	NV3040010100	#N/A	Non-Qtrd SPM Allow - Cost of Pay & Allow of Audit
4148	3040010160	21/12/2015	NV3040010100	#N/A	Other Allow. - Cost of Pay & Allow of Audit Staff
4149	3040010161	12/08/2015	NV3040750700	320104101010007	Dearness pay - Cost of Pay & Allow of Audit Staff
4150	3040010170	12/08/2015	NV3040010100	320104101010001	Time rlt'd conti. allow - Cost of Pay & Allow of Au
4151	3040010171	12/08/2015	NV3040750700	320104101010007	Addl HRA - Cost of Pay & Allow of Audit Staff
4152	3040010172	12/08/2015	NV3040750700	320104101010007	Deputation Allowance - Cost of Pay & Allow of Aud
4153	3040010173	12/08/2015	NV3040750700	320104101010007	Spl Compensatory Allo - Cost of Pay & Allow of Aud
4154	3040010174	12/08/2015	NV3040750700	320104101010007	Border Allowance - Cost of Pay & Allow of Audit St
4155	3040010175	12/08/2015	NV3040750700	320104101010007	Project Allowance - Cost of Pay & Allow of Audit S
4156	3040010176	12/08/2015	NV3040750700	320104101010007	Retainership Allowance - Cost of Pay & Allow of Au
4157	3040010177	12/08/2015	NV3040750700	320104101010007	Delivery&Conveyance Allw - Cost of Pay & Allow of
4158	3040010178	12/08/2015	NV3040750700	320104101010007	Travelling Allowance - Cost of Pay & Allow of Audi
4159	3040010185	12/08/2015	NV3040750700	320104101010007	SPM Allowance - Cost of Pay & Allow of Audit Staff
4160	3040010186	12/08/2015	NV3040750700	320104101010007	Speed Post Incentive - Cost of Pay & Allow of Audi
4161	3040010187	12/08/2015	NV3040750700	320104101010007	Incentives - Cost of Pay & Allow of Audit Staff
4162	3040010192	12/08/2015	NV3040010100	320104101010001	Service Gratuity - Cost of Pay & Allow of Audit St
4163	3040010193	12/08/2015	NV3040010100	320104101010001	Severance Amount - Cost of Pay & Allow of Audit St
4164	3040010194	12/08/2015	NV3040010100	320104101010001	Leave Encashment (FFS) - Cost of Pay & Allow of Au
4165	3040010195	12/08/2015	NV3040010100	320104101010001	Service Discharge Benefit - Cost of Pay & Allow of
4166	3040036300	12/08/2015	NV3040036300	320104101030063	IA Transfer-From BSNL on a/c of Audit Charges
4167	3040046300	12/08/2015	NV3040046300	320104101040063	IA Trfr -Ded trf MH-3451 Sectt Sves Audit Charges
4168	3040050101	12/08/2015	NV3040050100	320104102010101	Band Pay Directorate (PA Wing)
4169	3040050102	12/08/2015	NV3040050100	320104102010101	Grade Pay Directorate (PA Wing)
4170	3040050103	12/08/2015	NV3040770700	320104102010107	Dearness allowance Directorate (PA Wing)
4171	3040050104	12/08/2015	NV3040770700	320104102010107	House Rent Allowance Directorate (PA Wing)
4172	3040050105	12/08/2015	NV3040770700	320104102010107	Special allowance Directorate (PA Wing)
4173	3040050106	12/08/2015	NV3040770700	320104102010107	Transport Allowance Directorate (PA Wing)
4174	3040050107	12/08/2015	NV3040770700	320104102010107	PG Allow. - Directorate (PA Wing)
4175	3040050108	12/08/2015	NV3040730500	320104102010105	Bonus Directorate (PA Wing)
4176	3040050109	12/08/2015	NV3040770700	320104102010107	Sumptuary Allow. - Directorate (PA Wing)
4177	3040050110	12/08/2015	NV3040780800	320104102010108	LTC Reimbursement Directorate (PA Wing)
4178	3040050111	12/08/2015	NV3040050100	320104102010101	EL Encashment Directorate (PA Wing)
4179	3040050112	12/08/2015	NV3040770700	320104102010107	Head Qtr Allow. - Directorate (PA Wing)
4180	3040050113	12/08/2015	NV3040050100	320104102010101	Honorium Directorate (PA Wing)

4181	3040050114	12/08/2015	NV3040050100	320104102010101	Fixed stationary charges 2 Directorate (PA Wing)
4182	3040050115	12/08/2015	NV3040770700	320104102010107	DA on TA Directorate (PA Wing)
4183	3040050116	12/08/2015	NV3040770700	320104102010107	Non-Practising allowance Directorate (PA Wing)
4184	3040050117	12/08/2015	NV3040770700	320104102010107	Washing allowance Directorate (PA Wing)
4185	3040050118	12/08/2015	NV3040050100	320104102010101	Subsistence Allowance Directorate (PA Wing)
4186	3040050119	12/08/2015	NV3040770700	320104102010107	Family Planning Allowance Directorate (PA Wing)
4187	3040050120	12/08/2015	NV3040770700	320104102010107	Child Care allowance Directorate (PA Wing)
4188	3040050121	12/08/2015	NV3040770700	320104102010107	Cycle allowance Directorate (PA Wing)
4189	3040050122	12/08/2015	NV3040770700	320104102010107	Cash handling allowance Directorate (PA Wing)
4190	3040050123	12/08/2015	NV3040770700	320104102010107	Care Taking Allowance Directorate (PA Wing)
4191	3040050124	12/08/2015	NV3040770700	320104102010107	Treasury Allowance Directorate (PA Wing)
4192	3040050125	12/08/2015	NV3040770700	320104102010107	Island Special Allowance Directorate (PA Wing)
4193	3040050126	12/08/2015	NV3040770700	320104102010107	Personal Pay (Hindi All) Directorate (PA Wing)
4194	3040050127	12/08/2015	NV3040770700	320104102010107	Special Pay Directorate (PA Wing)
4195	3040050128	12/08/2015	NV3040770700	320104102010107	Hard area allowance Directorate (PA Wing)
4196	3040050129	12/08/2015	NV3040770700	320104102010107	Sunderban Allowance Directorate (PA Wing)
4197	3040050130	12/08/2015	NV3040770700	320104102010107	Tribal Area Allowance Directorate (PA Wing)
4198	3040050131	12/08/2015	NV3040770700	320104102010107	Special Duty Allow Directorate (PA Wing)
4199	3040050132	12/08/2015	NV3040770700	320104102010107	Risk Allowance Directorate (PA Wing)
4200	3040050133	12/08/2015	NV3040050100	320104102010101	Special Increment Directorate (PA Wing)
4201	3040050134	12/08/2015	NV3040770700	320104102010107	Training Allowance Directorate (PA Wing)
4202	3040050135	12/08/2015	NV3040770700	320104102010107	Hill Allowance Directorate (PA Wing)
4203	3040050136	12/08/2015	NV3040770700	320104102010107	Bad Climate Allow Directorate (PA Wing)
4204	3040050137	12/08/2015	NV3040770700	320104102010107	Annual allowance Directorate (PA Wing)
4205	3040050138	12/08/2015	NV3040770700	320104102010107	Children Education Allowa Directorate (PA Wing)
4206	3040050139	12/08/2015	NV3040770700	320104102010107	Professional Update Allow Directorate (PA Wing)
4207	3040050140	12/08/2015	NV3040770700	320104102010107	Children Hostel Allowance Directorate (PA Wing)
4208	3040050141	12/08/2015	NV3040050100	320104102010101	EL Encash while LTC Directorate (PA Wing)
4209	3040050142	12/08/2015	NV3040770700	320104102010107	Split Duty allowance Directorate (PA Wing)
4210	3040050143	12/08/2015	NV3040770700	320104102010107	Boat Allowance Directorate (PA Wing)
4211	3040050144	12/08/2015	NV3040770700	320104102010107	Cash Conveyance Allowance Directorate (PA Wing)
4212	3040050145	12/08/2015	NV3040770700	320104102010107	Cycle Maintenance Allowance Directorate (PA Wing)
4213	3040050146	12/08/2015	NV3040770700	320104102010107	Office maintenance allowance Directorate (PA Wing)
4214	3040050147	12/08/2015	NV3040770700	320104102010107	Combined Duty Allowance Directorate (PA Wing)
4215	3040050148	12/08/2015	NV3040770700	320104102010107	Combination Delivery Allo Directorate (PA Wing)
4216	3040050149	12/08/2015	NV3040770700	320104102010107	Special Duty Allow - Directorate (PA Wing)
4217	3040050150	12/08/2015	NV3040050100	320104102010101	Gratuity - Directorate (PA Wing)

4218	3040050151	12/08/2015	NV3040780800	320104102010108	LTC Advance - Directorate (PA Wing)
4219	3040050152	21/12/2015	NV3040770700	320104102010107	Compnsth.(Rent free)- Directorate (PA Wing)
4220	3040050153	21/12/2015	NV3040770700	320104102010107	Study Allow. - Directorate (PA Wing)
4221	3040050154	21/12/2015	NV3040050100	#N/A	Proj Allow.- Directorate (PA Wing)
4222	3040050155	21/12/2015	NV3040770700	320104102010107	Personal Allow. GDS - Directorate (PA Wing)
4223	3040050156	21/12/2015	NV3040730500	320104102010105	Bonus@ GDS - Directorate (PA Wing)
4224	3040050157	21/12/2015	NV3040770700	320104102010107	Training allow. RAKNPA - Directorate (PA Wing)
4225	3040050158	21/12/2015	NV3040050100	#N/A	Stagnation Inc- Directorate (PA Wing)
4226	3040050159	21/12/2015	NV3040050100	#N/A	Non-Qtrd SPM Allow - Directorate (PA Wing)
4227	3040050160	21/12/2015	NV3040050100	#N/A	Other Allow. - Directorate (PA Wing)
4228	3040050161	12/08/2015	NV3040770700	320104102010107	Dearness pay - Directorate (PA Wing)
4229	3040050170	12/08/2015	NV3040050100	320104102010101	Time rlted conti. allow - Directorate (PA Wing)
4230	3040050171	12/08/2015	NV3040770700	320104102010107	Addl HRA - Directorate (PA Wing)
4231	3040050172	12/08/2015	NV3040770700	320104102010107	Deputation Allowance - Directorate (PA Wing)
4232	3040050173	12/08/2015	NV3040770700	320104102010107	Spl Compensatory Allo - Directorate (PA Wing)
4233	3040050174	12/08/2015	NV3040770700	320104102010107	Border Allowance - Directorate (PA Wing)
4234	3040050175	12/08/2015	NV3040770700	320104102010107	Project Allowance - Directorate (PA Wing)
4235	3040050176	12/08/2015	NV3040770700	320104102010107	Retainership Allowance - Directorate (PA Wing)
4236	3040050177	12/08/2015	NV3040770700	320104102010107	Delivery&Conveyance Allw - Directorate (PA Wing)
4237	3040050178	12/08/2015	NV3040770700	320104102010107	Travelling Allowance - Directorate (PA Wing)
4238	3040050185	12/08/2015	NV3040770700	320104102010107	SPM Allowance - Directorate (PA Wing)
4239	3040050186	12/08/2015	NV3040770700	320104102010107	Speed Post Incentive - Directorate (PA Wing)
4240	3040050187	12/08/2015	NV3040770700	320104102010107	Incentives - Directorate (PA Wing)
4241	3040050192	12/08/2015	NV3040050100	320104102010101	Service Gratuity - Directorate (PA Wing)
4242	3040050193	12/08/2015	NV3040050100	320104102010101	Severance Amount - Directorate (PA Wing)
4243	3040050194	12/08/2015	NV3040050100	320104102010101	Leave Encashment (FFS) - Directorate (PA Wing)
4244	3040050195	12/08/2015	NV3040050100	320104102010101	Service Discharge Benefit - Directorate (PA Wing)
4245	3040070300	12/08/2015	NV3040070300	320104102010103	Overtime Allowance-Estt of Directorate (PA Wing)
4246	3040080600	12/08/2015	NV3040080600	320104102010106	Medical Treatment-Estt of Directorate (PA Wing)
4247	3040091100	12/08/2015	NV3040091100	320104102010111	Dom Travel Exp-Estt of Directorate (PA Wing)
4248	3040101200	12/08/2015	NV3040101200	320104102010112	Foreign Travel Expenses-Directorate (PA Wing)
4249	3040111300	12/08/2015	NV3040111300	320104102010113	Office Expenses-Estt of Directorate (PA Wing)
4250	3040111306	12/08/2015	NV3040111300	320104102010113	Tel Reimbursement Dir PA Wing
4251	3040111317	12/08/2015	NV3040111300	320104102010113	Compensation-Mail Carrier Dir PA Wing
4252	3040111380	12/08/2015	NV3040111300	320104102010113	Office Expenses-Estt of Directorate (PA Wing)
4253	3040152600	12/08/2015	NV3040152600	320104102010126	Advertising & Publicity-Directorate (PA Wing)
4254	3040172800	12/08/2015	PV3040172800	320104102010128	Prof Svcs-Estt of Directorate (PA Wing)

4255	3040360101	12/08/2015	NV3040360100	320104102020101	Band Pay Circle Postal Account office
4256	3040360102	12/08/2015	NV3040360100	320104102020101	Grade Pay Circle Postal Account office
4257	3040360103	12/08/2015	NV3040860700	320104102020107	Dearness allowance Circle Postal Account office
4258	3040360104	12/08/2015	NV3040860700	320104102020107	House Rent Allowance Circle Postal Account office
4259	3040360105	12/08/2015	NV3040860700	320104102020107	Special allowance Circle Postal Account office
4260	3040360106	12/08/2015	NV3040860700	320104102020107	Transport Allowance Circle Postal Account office
4261	3040360107	12/08/2015	NV3040860700	320104102020107	PG Allow. - Circle PAO
4262	3040360108	12/08/2015	NV3040740500	320104102020105	Bonus Circle Postal Account office
4263	3040360109	12/08/2015	NV3040860700	320104102020107	Sumptuary Allow. - Circle PAO
4264	3040360110	12/08/2015	NV3040870800	320104102020108	LTC Reimbursement Circle Postal Account office
4265	3040360111	12/08/2015	NV3040360100	320104102020101	EL Encashment Circle Postal Account office
4266	3040360112	12/08/2015	NV3040860700	320104102020107	Head Qtr Allow. - Circle PAO
4267	3040360113	12/08/2015	NV3040360100	320104102020101	Honorium Circle Postal Account office
4268	3040360114	12/08/2015	NV3040360100	320104102020101	Fixed stationary charges 2 Circle Postal Account
4269	3040360115	12/08/2015	NV3040860700	320104102020107	DA on TA Circle Postal Account office
4270	3040360116	12/08/2015	NV3040860700	320104102020107	Non-Practising allowance Circle Postal Account off
4271	3040360117	12/08/2015	NV3040860700	320104102020107	Washing allowance Circle Postal Account office
4272	3040360118	12/08/2015	NV3040360100	320104102020101	Subsistence Allowance Circle Postal Account office
4273	3040360119	12/08/2015	NV3040860700	320104102020107	Family Planning Allowance Circle Postal Account of
4274	3040360120	12/08/2015	NV3040860700	320104102020107	Child Care allowance Circle Postal Account office
4275	3040360121	12/08/2015	NV3040860700	320104102020107	Cycle allowance Circle Postal Account office
4276	3040360122	12/08/2015	NV3040860700	320104102020107	Cash handling allowance Circle Postal Account offi
4277	3040360123	12/08/2015	NV3040860700	320104102020107	Care Taking Allowance Circle Postal Account office
4278	3040360124	12/08/2015	NV3040860700	320104102020107	Treasury Allowance Circle Postal Account office
4279	3040360125	12/08/2015	NV3040860700	320104102020107	Island Special Allowance Circle Postal Account off
4280	3040360126	12/08/2015	NV3040860700	320104102020107	Personal Pay (Hindi All) Circle Postal Account off
4281	3040360127	12/08/2015	NV3040860700	320104102020107	Special Pay Circle Postal Account office
4282	3040360128	12/08/2015	NV3040860700	320104102020107	Hard area allowance Circle Postal Account office
4283	3040360129	12/08/2015	NV3040860700	320104102020107	Sunderban Allowance Circle Postal Account office
4284	3040360130	12/08/2015	NV3040860700	320104102020107	Tribal Area Allowance Circle Postal Account offic
4285	3040360131	12/08/2015	NV3040860700	320104102020107	Special Duty Allow Circle Postal Account office
4286	3040360132	12/08/2015	NV3040860700	320104102020107	Risk Allowance Circle Postal Account office
4287	3040360133	12/08/2015	NV3040360100	320104102020101	Special Increment Circle Postal Account office
4288	3040360134	12/08/2015	NV3040860700	320104102020107	Training Allowance Circle Postal Account office
4289	3040360135	12/08/2015	NV3040860700	320104102020107	Hill Allowance Circle Postal Account office
4290	3040360136	12/08/2015	NV3040860700	320104102020107	Bad Climate Allow Circle Postal Account office
4291	3040360137	12/08/2015	NV3040860700	320104102020107	Annual allowance Circle Postal Account office

4292	3040360138	12/08/2015	NV3040860700	320104102020107	Children Education Allowa Circle Postal Account of
4293	3040360139	12/08/2015	NV3040860700	320104102020107	Professional Update Allow Circle Postal Account of
4294	3040360140	12/08/2015	NV3040860700	320104102020107	Children Hostel Allowance Circle Postal Account of
4295	3040360141	12/08/2015	NV3040360100	320104102020101	EL Encash while LTC Circle Postal Account office
4296	3040360142	12/08/2015	NV3040860700	320104102020107	Split Duty allowance Circle Postal Account office
4297	3040360143	12/08/2015	NV3040860700	320104102020107	Boat Allowance Circle Postal Account office
4298	3040360144	12/08/2015	NV3040860700	320104102020107	Cash Conveyance Allowance Circle Postal Account of
4299	3040360145	12/08/2015	NV3040860700	320104102020107	Cycle Maintenance Allowance Circle Postal Account
4300	3040360146	12/08/2015	NV3040860700	320104102020107	Office maintenance allowance Circle Postal Account
4301	3040360147	12/08/2015	NV3040860700	320104102020107	Combined Duty Allowance Circle Postal Account off
4302	3040360148	12/08/2015	NV3040860700	320104102020107	Combination Delivery Allo Circle Postal Account of
4303	3040360149	12/08/2015	NV3040860700	320104102020107	Special Duty Allow - Circle PAO
4304	3040360150	12/08/2015	NV3040360100	320104102020101	Gratuity - Circle PAO
4305	3040360151	12/08/2015	NV3040870800	320104102020108	LTC Advance - Circle PAO
4306	3040360152	21/12/2015	NV3040860700	320104102020107	Compnstr.(Rent free)- Circle PAO
4307	3040360153	21/12/2015	NV3040860700	320104102020107	Study Allow. - Circle PAO
4308	3040360154	21/12/2015	NV3040360100	#N/A	Proj Allow.- Circle PAO
4309	3040360155	21/12/2015	NV3040860700	320104102020107	Personal Allow. GDS - Circle PAO
4310	3040360156	21/12/2015	NV3040740500	320104102020105	Bonus@ GDS - Circle PAO
4311	3040360157	21/12/2015	NV3040860700	320104102020107	Training allow. RAKNPA - Circle PAO
4312	3040360158	21/12/2015	NV3040360100	#N/A	Stagnation Inc- Circle PAO
4313	3040360159	21/12/2015	NV3040360100	#N/A	Non-Qtrd SPM Allow - Circle PAO
4314	3040360160	21/12/2015	NV3040360100	#N/A	Other Allow. - Circle PAO
4315	3040360161	12/08/2015	NV3040860700	320104102020107	Dearness pay - Circle PAO
4316	3040360170	12/08/2015	NV3040360100	320104102020101	Time rlted conti. allow - Circle PAO
4317	3040360171	12/08/2015	NV3040860700	320104102020107	Addl HRA - Circle PAO
4318	3040360172	12/08/2015	NV3040860700	320104102020107	Deputation Allowance - Circle PAO
4319	3040360173	12/08/2015	NV3040860700	320104102020107	Spl Compensatory Allo - Circle PAO
4320	3040360174	12/08/2015	NV3040860700	320104102020107	Border Allowance - Circle PAO
4321	3040360175	12/08/2015	NV3040860700	320104102020107	Project Allowance - Circle PAO
4322	3040360176	12/08/2015	NV3040860700	320104102020107	Retainership Allowance - Circle PAO
4323	3040360177	12/08/2015	NV3040860700	320104102020107	Delivery&Conveyance Allw - Circle PAO
4324	3040360178	12/08/2015	NV3040860700	320104102020107	Travelling Allowance - Circle PAO
4325	3040360185	12/08/2015	NV3040860700	320104102020107	SPM Allowance - Circle PAO
4326	3040360186	12/08/2015	NV3040860700	320104102020107	Speed Post Incentive - Circle PAO
4327	3040360187	12/08/2015	NV3040860700	320104102020107	Incentives - Circle PAO
4328	3040360192	12/08/2015	NV3040360100	320104102020101	Service Gratuity - Circle PAO

4329	3040360193	12/08/2015	NV3040360100	320104102020101	Severance Amount - Circle PAO
4330	3040360194	12/08/2015	NV3040360100	320104102020101	Leave Encashment (FFS) - Circle PAO
4331	3040360195	12/08/2015	NV3040360100	320104102020101	Service Discharge Benefit - Circle PAO
4332	3040370200	12/08/2015	NV3040370200	320104102020102	Wages-Estt of Circle Postal Account office
4333	3040380300	12/08/2015	NV3040860700	320104102020107	OT-Estt of Circle Postal Account office
4334	3040390600	12/08/2015	NV3040390600	320104102020106	Medical Treatment-Estt of Circle PAO
4335	3040401100	12/08/2015	NV3040401100	320104102020111	Dom Travel Exp-Estt of Circle PAO
4336	3040401101	12/08/2015	NV3040401100	320104102020111	Domestic Travel Exp-Estt of Circle PAO
4337	3040421300	12/08/2015	NV3040421300	320104102020113	Office Exp-Estt of Circle Postal Account office
4338	3040421306	12/08/2015	NV3040421300	320104102020113	Tel Reimbursement Circle PAO
4339	3040421317	12/08/2015	NV3040421300	320104102020113	Compensation-Mail Carrier Circle PAO
4340	3040421380	12/08/2015	NV3040421300	320104102020113	Office Exp-Estt of Circle Postal Account office
4341	3040431400	12/08/2015	NV3040431400	320104102020114	RRT-Estt of Circle Postal Account office
4342	3040452100	12/08/2015	NV3040452100	320104102020121	Supp-Mat-Estt of Circle Postal Account office
4343	3040452180	12/08/2015	NV3040452100	320104102020121	Supp-Mat-Estt of Circle Postal Account office
4344	3040462600	12/08/2015	NV3040462600	320104102020126	Advertising & Publicity-Est Circle PAO
4345	3040472700	12/08/2015	NV3040472700	320104102020127	Minor Works-Estt of Circle Postal Account office
4346	3040482800	12/08/2015	NV3040482800	320104102020128	Prof Svcs-Estt of Circle Postal Account office
4347	3040667000	12/08/2015	NV3040667000	320104102040170	Recoveries-APS Accounts
4348	3040677000	12/08/2015	NV3040677000	320104102040270	Recoveries-Other Government Department
4349	3040681600	12/08/2015	NV3040681600	320104102010116	ESTT OF DIRECTORATE(P.A.WING)_ P&P
4350	3040701100	13/06/2018	PV3040701100	320104102010211	Domestic Travel Expense-Human Resource Mgt (scheme)
4351	3040711200	13/06/2018	PV3040711200	320104102010212	Foreign Travel Expense-Human Resource Mgt (scheme)
4352	3040722800	13/06/2018	NV3040722800	320104102010228	Professional Services-Human Resource Mgt (scheme)
4353	3040730500	10/04/2020	NV3040730500	320104102010105	Rewards Establishment of Directorate PA Wing
4354	3040740500	10/04/2020	NV3040740500	320104102020105	Rewards Postal Accounts Offices- Circle(Sub-Head)
4355	3040750700	27/03/2023	PV3040750700	320104101010007	COST OF PAY & ALLOWANCES OF AUDIT STAFF ALLOWANCES
4356	3040760800	27/03/2023	PV3040760800	320104101010008	COST OF PAY & ALLOWANCES OF AUDIT STAFF LTC
4357	3040770700	27/03/2023	NV3040770700	320104102010107	ESTT OF DIRECTORATE(P.A.WING)_ ALLOWANCES
4358	3040780800	27/03/2023	NV3040780800	320104102010108	ESTT OF DIRECTORATE(P.A.WING)_ LTC
4359	3040790900	27/03/2023	NV3040790900	320104102010109	ESTT OF DIRECTORATE(P.A.WING)_ TRAINING EXPENSES
4360	3040801800	27/03/2023	NV3040801800	320104102010118	ESTT OF DIRECTORATE(P.A.WING)_ RENT FOR OTHERS
4361	3040811900	27/03/2023	NV3040811900	320104102010119	ESTT OF DIRECTORATE(P.A.WING)_ DIGITAL EQUIPMENT
4362	3040822400	27/03/2023	NV3040822400	320104102010124	ESTT OF DIRECTORATE(P.A.WING)_ FUELS AND LUBRICANTS
4363	3040833900	27/03/2023	NV3040833900	320104102010139	EST. OF DIRECTORATE(PA WING)_ BANK & AGENCY CHARGES
4364	3040844000	27/03/2023	NV3040844000	320104102010140	ESTT OF DIRECTORATE(P.A.WING)_ AWARDS AND PRIZES
4365	3040854900	27/03/2023	NV3040854900	320104102010149	EST. OF DIRECTORATE(P.A.WING)_ OTHER REVENUE EXP.

4366	3040860700	27/03/2023	NV3040860700	320104102020107	ESTT OF CIRCLE POSTAL ACCOUNTS OFFICES. ALLOWANCES
4367	3040870800	27/03/2023	NV3040870800	320104102020108	ESTT OF CIRCLE POSTAL ACCOUNTS OFFICES. LTC
4368	3040881800	27/03/2023	NV3040881800	320104102020118	EST. OF CIRCLE PAOs. RENT FOR OTHERS
4369	3040891900	27/03/2023	NV3040891900	320104102020119	EST. OF CIRCLE PAOs. DIGITAL EQUIPMENT
4370	3040902400	27/03/2023	NV3040902400	320104102020124	EST. OF CIRCLE PAOs. FUELS & LUBRICANTS
4371	3040913900	27/03/2023	NV3040913900	320104102020139	EST. OF CIRCLE PAOs. BANK & AGENCY CHARGES
4372	3040924000	27/03/2023	NV3040924000	320104102020140	EST. OF CIRCLE PAOs. AWARDS & PRIZES
4373	3040934900	27/03/2023	NV3040934900	320104102020149	EST. OF CIRCLE PAOs. OTHER REVENUE EXP.
4374	3040940500	11/04/2023	NV3040940500	320104101010005	P & T Audit Rewards
4375	3050012700	12/08/2015	NV3050012700	320105053010127	Minor Works-Post Offices-Buildg Maintenance
4376	3050012780	12/08/2015	NV3050012780	320105053010127	Minor Works-Post Offices-Buildg Maintenance
4377	3050022700	12/08/2015	NV3050022700	320105053010227	Minor Works-Admin offices-Buildg Maintenance
4378	3050022780	12/08/2015	NV3050022780	320105053010227	Minor Works-Admin offices-Buildg Maintenance
4379	3050032700	12/08/2015	NV3050032700	320105053010327	Minor Works-Staff Quarters-Buildg Maintenance
4380	3050032780	12/08/2015	NV3050032780	320105053010327	Minor Works-Staff Quarters-Buildg Maintenance
4381	3050042700	12/08/2015	NV3050042700	320105053010427	Minor Works-PAOs-Buildg Maintenance
4382	3050052700	12/08/2015	NV3050052700	320105053020127	Minor Works-Mail Motor Vehicles & Launches
4383	3050052780	12/08/2015	NV3050052780	320105053020127	Minor Works-Mail Motor Vehicles & Launches
4384	3050072700	12/08/2015	NV3050072700	320105053020327	Minor Works-Internal Plant-Engg
4385	3050072780	12/08/2015	NV3050072780	320105053020327	Minor Works-Internal Plant-Engg
4386	3050080101	12/08/2015	NV3050080100	320105053030101	Band Pay Building Establishment
4387	3050080102	12/08/2015	NV3050080100	320105053030101	Grade Pay Building Establishment
4388	3050080103	12/08/2015	NV3050570700	320105053030107	Dearness allowance Building Establishment
4389	3050080104	12/08/2015	NV3050570700	320105053030107	House Rent Allowance Building Establishment
4390	3050080105	12/08/2015	NV3050570700	320105053030107	Special allowance Building Establishment
4391	3050080106	12/08/2015	NV3050570700	320105053030107	Transport Allowance Building Establishment
4392	3050080107	12/08/2015	NV3050570700	320105053030107	PG Allow. - Building Establishment
4393	3050080108	12/08/2015	NV3050560500	320105053030105	Bonus Building Establishment
4394	3050080109	12/08/2015	NV3050570700	320105053030107	Sumptuary Allow. - Building Establishment
4395	3050080110	12/08/2015	NV3050580800	320105053030108	LTC Reimbursement Building Establishment
4396	3050080111	12/08/2015	NV3050080100	320105053030101	EL Encashement Building Establishment
4397	3050080112	12/08/2015	NV3050570700	320105053030107	Head Qtr Allow. - Building Establishment
4398	3050080113	12/08/2015	NV3050080100	320105053030101	Honorium Building Establishment
4399	3050080114	12/08/2015	NV3050080100	320105053030101	Fixed stationary charges 2 Building Establishment
4400	3050080115	12/08/2015	NV3050570700	320105053030107	DA on TA Building Establishment
4401	3050080116	12/08/2015	NV3050570700	320105053030107	Non-Practising allowance Building Establishment
4402	3050080117	12/08/2015	NV3050570700	320105053030107	Washing allowance Building Establishment

4403	3050080118	12/08/2015	NV3050080100	320105053030101	Subsistence Allowance Building Establishment
4404	3050080119	12/08/2015	NV3050570700	320105053030107	Family Planning Allowance Building Establishment
4405	3050080120	12/08/2015	NV3050570700	320105053030107	Child Care allowance Building Establishment
4406	3050080121	12/08/2015	NV3050570700	320105053030107	Cycle allowance Building Establishment
4407	3050080122	12/08/2015	NV3050570700	320105053030107	Cash handling allowance Building Establishment
4408	3050080123	12/08/2015	NV3050570700	320105053030107	Care Taking Allowance Building Establishment
4409	3050080124	12/08/2015	NV3050570700	320105053030107	Treasury Allowance Building Establishment
4410	3050080125	12/08/2015	NV3050570700	320105053030107	Island Special Allowance Building Establishment
4411	3050080126	12/08/2015	NV3050570700	320105053030107	Personal Pay (Hindi All) Building Establishment
4412	3050080127	12/08/2015	NV3050570700	320105053030107	Special Pay Building Establishment
4413	3050080128	12/08/2015	NV3050570700	320105053030107	Hard area allowance Building Establishment
4414	3050080129	12/08/2015	NV3050570700	320105053030107	Sunderban Allowance Building Establishment
4415	3050080130	12/08/2015	NV3050570700	320105053030107	Tribal Area Allowance Building Establishment
4416	3050080131	12/08/2015	NV3050570700	320105053030107	Special Duty Allow Building Establishment
4417	3050080132	12/08/2015	NV3050570700	320105053030107	Risk Allowance Building Establishment
4418	3050080133	12/08/2015	NV3050080100	320105053030101	Special Increment Building Establishment
4419	3050080134	12/08/2015	NV3050570700	320105053030107	Training Allowance Building Establishment
4420	3050080135	12/08/2015	NV3050570700	320105053030107	Hill Allowance Building Establishment
4421	3050080136	12/08/2015	NV3050570700	320105053030107	Bad Climate Allow Building Establishment
4422	3050080137	12/08/2015	NV3050570700	320105053030107	Annual allowance Building Establishment
4423	3050080138	12/08/2015	NV3050570700	320105053030107	Children Education Allowa Building Establishment
4424	3050080139	12/08/2015	NV3050570700	320105053030107	Professional Update Allow Building Establishment
4425	3050080140	12/08/2015	NV3050570700	320105053030107	Children Hostel Allowance Building Establishment
4426	3050080141	12/08/2015	NV3050080100	320105053030101	EL Encash while LTC Building Establishment
4427	3050080142	12/08/2015	NV3050570700	320105053030107	Split Duty allowance Building Establishment
4428	3050080143	12/08/2015	NV3050570700	320105053030107	Boat Allowance Building Establishment
4429	3050080144	12/08/2015	NV3050570700	320105053030107	Cash Conveyance Allowance Building Establishment
4430	3050080145	12/08/2015	NV3050570700	320105053030107	Cycle Maintenance Allowance Building Establishment
4431	3050080146	12/08/2015	NV3050570700	320105053030107	Office maintenance allowance Building Establishme
4432	3050080147	12/08/2015	NV3050570700	320105053030107	Combined Duty Allowance Building Establishment
4433	3050080148	12/08/2015	NV3050570700	320105053030107	Combination Delivery Allo Building Establishment
4434	3050080149	12/08/2015	NV3050570700	320105053030107	Special Duty Allow - Building Establishment
4435	3050080150	12/08/2015	NV3050080100	320105053030101	Gratuity - Building Establishment
4436	3050080151	12/08/2015	NV3050580800	320105053030108	LTC Advance - Building Establishment
4437	3050080152	21/12/2015	NV3050570700	320105053030107	Compnstn.(Rent free)- Building Establishment
4438	3050080153	21/12/2015	NV3050570700	320105053030107	Study Allow. - Building Establishment
4439	3050080154	21/12/2015	NV3050080100	#N/A	Proj Allow.- Building Establishment

4440	3050080155	21/12/2015	NV3050570700	320105053030107	Personal Allow. GDS - Building Establishment
4441	3050080156	21/12/2015	NV3050560500	320105053030105	Bonus@ GDS - Building Establishment
4442	3050080157	21/12/2015	NV3050570700	320105053030107	Training allow. RAKNPA - Building Establishment
4443	3050080158	21/12/2015	NV3050080100	#N/A	Stagnation Inc- Building Establishment
4444	3050080159	21/12/2015	NV3050080100	#N/A	Non-Qtrd SPM Allow - Building Establishment
4445	3050080160	21/12/2015	NV3050080100	#N/A	Other Allow. - Building Establishment
4446	3050080161	12/08/2015	NV3050570700	320105053030107	Dearness pay - Building Establishment
4447	3050080170	12/08/2015	NV3050080100	320105053030101	Time rlt'd conti. allow - Building Establishment
4448	3050080171	12/08/2015	NV3050570700	320105053030107	Addl HRA - Building Establishment
4449	3050080172	12/08/2015	NV3050570700	320105053030107	Deputation Allowance - Building Establishment
4450	3050080173	12/08/2015	NV3050570700	320105053030107	Spl Compensatory Allo - Building Establishment
4451	3050080174	12/08/2015	NV3050570700	320105053030107	Border Allowance - Building Establishment
4452	3050080175	12/08/2015	NV3050570700	320105053030107	Project Allowance - Building Establishment
4453	3050080176	12/08/2015	NV3050570700	320105053030107	Retainership Allowance - Building Establishment
4454	3050080177	12/08/2015	NV3050570700	320105053030107	Delivery&Conveyance Allw - Building Establishment
4455	3050080178	12/08/2015	NV3050570700	320105053030107	Travelling Allowance - Building Establishment
4456	3050080185	12/08/2015	NV3050570700	320105053030107	SPM Allowance - Building Establishment
4457	3050080186	12/08/2015	NV3050570700	320105053030107	Speed Post Incentive - Building Establishment
4458	3050080187	12/08/2015	NV3050570700	320105053030107	Incentives - Building Establishment
4459	3050080192	12/08/2015	NV3050080100	320105053030101	Service Gratuity - Building Establishment
4460	3050080193	12/08/2015	NV3050080100	320105053030101	Severance Amount - Building Establishment
4461	3050080194	12/08/2015	NV3050080100	320105053030101	Leave Encashment (FFS) - Building Establishment
4462	3050080195	12/08/2015	NV3050080100	320105053030101	Service Discharge Benefit - Building Establishment
4463	3050090200	12/08/2015	NV3050090200	320105053030102	Wages-Building Establishment
4464	3050100300	12/08/2015	NV3050570700	320105053030107	Overtime Allowance-Building Establishment
4465	3050110600	12/08/2015	NV3050110600	320105053030106	Medical Treatment-Building Establishment
4466	3050121100	12/08/2015	NV3050121100	320105053030111	Domestic Travel Expenses-Building Establishment
4467	3050141300	12/08/2015	NV3050141300	320105053030113	Office Expenses-Building Establishment
4468	3050141306	12/08/2015	NV3050141300	320105053030113	Telephone Reimbt- Building Establishment
4469	3050141317	12/08/2015	NV3050141300	320105053030113	Compensation-Mail Carrier- Build
4470	3050141380	12/08/2015	NV3050141300	320105053030113	Office Expenses-Building Establishment
4471	3050151400	12/08/2015	NV3050151400	320105053030114	Rent,Rates & Taxes-Building Establishment
4472	3050162100	12/08/2015	NV3050162100	320105053030121	Supplies & Material-Building Establishment
4473	3050162180	12/08/2015	NV3050162100	320105053030121	Supplies & Material-Building Establishment
4474	3050172600	12/08/2015	NV3050172600	320105053030126	Advertising & Publicity-Building Establishment
4475	3050182700	12/08/2015	NV3050182700	320105053030127	Minor Works-Building Establishment
4476	3050192800	12/08/2015	NV3050192800	320105053030128	Professional Services-Building Establishment

4477	3050331300	12/08/2015	NV3050331300	320105053038913	Office Expenses-Electricity Expenses,buildg estt
4478	3050386300	12/08/2015	NV3050386300	320105053060063	IA Transfer -Deduct trfd to BSNL rent Jt Bldgs
4479	3050481600	27/03/2023	NV3050481600	320105053010116	POST OFFICES_PRINTING AND PUBLICATION
4480	3050491800	27/03/2023	NV3050491800	320105053010118	POST OFFICES_RENT FOR OTHERS
4481	3050501900	27/03/2023	NV3050501900	320105053010119	POST OFFICES_DIGITAL EQUIPMENT
4482	3050512900	27/03/2023	NV3050512900	320105053010129	POST OFFICES_REPAIR AND MAINTENANCE
4483	3050522900	27/03/2023	NV3050522900	320105053010229	ADMINISTRATIVE OFFICES_REPAIR AND MAINTENANCE
4484	3050532900	27/03/2023	NV3050532900	320105053010329	STAFF QUARTERS_REPAIR AND MAINTENANCE
4485	3050542900	27/03/2023	NV3050542900	320105053020129	MMVS AND LAUNCHES_REPAIR AND MAINTENANCE
4486	3050552900	27/03/2023	NV3050552900	320105053020329	INTERNAL PLANT_REPAIR AND MAINTENANCE
4487	3050560500	27/03/2023	NV3050560500	320105053030105	BUILDING ESTT_REWARDS
4488	3050570700	27/03/2023	NV3050570700	320105053030107	BUILDING ESTT_ALLOWANCES
4489	3050580800	27/03/2023	NV3050580800	320105053030108	BUILDING ESTT_LEAVE TRAVEL CONCESSION
4490	3050591600	27/03/2023	NV3050591600	320105053030116	BUILDING ESTT_PRINTING AND PUBLICATION
4491	3050601800	27/03/2023	NV3050601800	320105053030118	BUILDING ESTT_RENT FOR OTHERS
4492	3050611900	27/03/2023	NV3050611900	320105053030119	BUILDING ESTT_DIGITAL EQUIPMENT
4493	3050622400	27/03/2023	NV3050622400	320105053030124	BUILDING ESTT_FUELS AND LUBRICANTS
4494	3050633900	27/03/2023	NV3050633900	320105053030139	BUILDING ESTT_BANK AND AGENCY CHARGES
4495	3050644000	27/03/2023	NV3050644000	320105053030140	BUILDING ESTT_AWARDS AND PRIZES
4496	3050654900	27/03/2023	NV3050654900	320105053030149	BUILDING ESTT_OTHER REVENUE EXPENDITURE
4497	3060013200	12/08/2015	NV3060013200	320106101010031	Contributions-Postal Welfare Fund
4498	3060030101	12/08/2015	NV3060030100	320106101030101	Band Pay Dispensaries
4499	3060030102	12/08/2015	NV3060030100	320106101030101	Grade Pay Dispensaries
4500	3060030103	12/08/2015	NV3060410700	320106101030107	Dearness allowance Dispensaries
4501	3060030104	12/08/2015	NV3060410700	320106101030107	House Rent Allowance Dispensaries
4502	3060030105	12/08/2015	NV3060410700	320106101030107	Special allowance Dispensaries
4503	3060030106	12/08/2015	NV3060410700	320106101030107	Transport Allowance Dispensaries
4504	3060030107	12/08/2015	NV3060410700	320106101030107	PG Allow. - Dispensaries
4505	3060030108	12/08/2015	NV3060400500	320106101030105	Bonus Dispensaries
4506	3060030109	12/08/2015	NV3060410700	320106101030107	Sumptuary Allow. - Dispensaries
4507	3060030110	12/08/2015	NV3060420800	320106101030108	LTC Reimbursement Dispensaries
4508	3060030111	12/08/2015	NV3060030100	320106101030101	EL Encashement Dispensaries
4509	3060030112	12/08/2015	NV3060410700	320106101030107	Head Qtr Allow. - Dispensaries
4510	3060030113	12/08/2015	NV3060030100	320106101030101	Honorium Dispensaries
4511	3060030114	12/08/2015	NV3060030100	320106101030101	Fixed stationary charges 2 Dispensaries
4512	3060030115	12/08/2015	NV3060410700	320106101030107	DA on TA Dispensaries
4513	3060030116	12/08/2015	NV3060410700	320106101030107	Non-Practising allowance Dispensaries

4514	3060030117	12/08/2015	NV3060410700	320106101030107	Washing allowance Dispensaries
4515	3060030118	12/08/2015	NV3060030100	320106101030101	Subsistence Allowance Dispensaries
4516	3060030119	12/08/2015	NV3060410700	320106101030107	Family Planning Allowance Dispensaries
4517	3060030120	12/08/2015	NV3060410700	320106101030107	Child Care allowance Dispensaries
4518	3060030121	12/08/2015	NV3060410700	320106101030107	Cycle allowance Dispensaries
4519	3060030122	12/08/2015	NV3060410700	320106101030107	Cash handling allowance Dispensaries
4520	3060030123	12/08/2015	NV3060410700	320106101030107	Care Taking Allowance Dispensaries
4521	3060030124	12/08/2015	NV3060410700	320106101030107	Treasury Allowance Dispensaries
4522	3060030125	12/08/2015	NV3060410700	320106101030107	Island Special Allowance Dispensaries
4523	3060030126	12/08/2015	NV3060410700	320106101030107	Personal Pay (Hindi All) Dispensaries
4524	3060030127	12/08/2015	NV3060410700	320106101030107	Special Pay Dispensaries
4525	3060030128	12/08/2015	NV3060410700	320106101030107	Hard area allowance Dispensaries
4526	3060030129	12/08/2015	NV3060410700	320106101030107	Sunderban Allowance Dispensaries
4527	3060030130	12/08/2015	NV3060410700	320106101030107	Tribal Area Allowance Dispensaries
4528	3060030131	12/08/2015	NV3060410700	320106101030107	Special Duty Allow Dispensaries
4529	3060030132	12/08/2015	NV3060410700	320106101030107	Risk Allowance Dispensaries
4530	3060030133	12/08/2015	NV3060030100	320106101030101	Special Increment Dispensaries
4531	3060030134	12/08/2015	NV3060410700	320106101030107	Training Allowance Dispensaries
4532	3060030135	12/08/2015	NV3060410700	320106101030107	Hill Allowance Dispensaries
4533	3060030136	12/08/2015	NV3060410700	320106101030107	Bad Climate Allow Dispensaries
4534	3060030137	12/08/2015	NV3060410700	320106101030107	Annual allowance Dispensaries
4535	3060030138	12/08/2015	NV3060410700	320106101030107	Children Education Allowa Dispensaries
4536	3060030139	12/08/2015	NV3060410700	320106101030107	Professional Update Allow Dispensaries
4537	3060030140	12/08/2015	NV3060410700	320106101030107	Children Hostel Allowance Dispensaries
4538	3060030141	12/08/2015	NV3060030100	320106101030101	EL Encash while LTC Dispensaries
4539	3060030142	12/08/2015	NV3060410700	320106101030107	Split Duty allowance Dispensaries
4540	3060030143	12/08/2015	NV3060410700	320106101030107	Boat Allowance Dispensaries
4541	3060030144	12/08/2015	NV3060410700	320106101030107	Cash Conveyance Allowance Dispensaries
4542	3060030145	12/08/2015	NV3060410700	320106101030107	Cycle Maintenance Allowance Dispensaries
4543	3060030146	12/08/2015	NV3060410700	320106101030107	Office maintenance allowance Dispensaries
4544	3060030147	12/08/2015	NV3060410700	320106101030107	Combined Duty Allowance Dispensaries
4545	3060030148	12/08/2015	NV3060410700	320106101030107	Combination Delivery Allo Dispensaries
4546	3060030149	12/08/2015	NV3060410700	320106101030107	Special Duty Allow - Dispensaries
4547	3060030150	12/08/2015	NV3060030100	320106101030101	Gratuity - Dispensaries
4548	3060030151	12/08/2015	NV3060420800	320106101030108	LTC Advance - Dispensaries
4549	3060030152	21/12/2015	NV3060410700	320106101030107	Compnstn.(Rent free)- Dispensaries
4550	3060030153	21/12/2015	NV3060410700	320106101030107	Study Allow. - Dispensaries

4551	3060030154	21/12/2015	NV3060030100	#N/A	Proj Allow.- Dispensaries
4552	3060030155	21/12/2015	NV3060410700	320106101030107	Personal Allow. GDS - Dispensaries
4553	3060030156	21/12/2015	NV3060400500	320106101030105	Bonus@ GDS - Dispensaries
4554	3060030157	21/12/2015	NV3060410700	320106101030107	Training allow. RAKNPA - Dispensaries
4555	3060030158	21/12/2015	NV3060030100	#N/A	Stagnation Inc- Dispensaries
4556	3060030159	21/12/2015	NV3060030100	#N/A	Non-Qtrd SPM Allow - Dispensaries
4557	3060030160	21/12/2015	NV3060030100	#N/A	Other Allow. - Dispensaries
4558	3060030161	12/08/2015	NV3060410700	320106101030107	Dearness pay - Dispensaries
4559	3060030170	12/08/2015	NV3060030100	320106101030101	Time rlted conti. allow - Dispensaries
4560	3060030171	12/08/2015	NV3060410700	320106101030107	Addl HRA - Dispensaries
4561	3060030172	12/08/2015	NV3060410700	320106101030107	Deputation Allowance - Dispensaries
4562	3060030173	12/08/2015	NV3060410700	320106101030107	Spl Compensatory Allo - Dispensaries
4563	3060030174	12/08/2015	NV3060410700	320106101030107	Border Allowance - Dispensaries
4564	3060030175	12/08/2015	NV3060410700	320106101030107	Project Allowance - Dispensaries
4565	3060030176	12/08/2015	NV3060410700	320106101030107	Retainership Allowance - Dispensaries
4566	3060030177	12/08/2015	NV3060410700	320106101030107	Delivery&Conveyance Allw - Dispensaries
4567	3060030178	12/08/2015	NV3060410700	320106101030107	Travelling Allowance - Dispensaries
4568	3060030185	12/08/2015	NV3060410700	320106101030107	SPM Allowance - Dispensaries
4569	3060030186	12/08/2015	NV3060410700	320106101030107	Speed Post Incentive - Dispensaries
4570	3060030187	12/08/2015	NV3060410700	320106101030107	Incentives - Dispensaries
4571	3060030192	12/08/2015	NV3060030100	320106101030101	Service Gratuity - Dispensaries
4572	3060030193	12/08/2015	NV3060030100	320106101030101	Severance Amount - Dispensaries
4573	3060030194	12/08/2015	NV3060030100	320106101030101	Leave Encashment (FFS) - Dispensaries
4574	3060030195	12/08/2015	NV3060030100	320106101030101	Service Discharge Benefit - Dispensaries
4575	3060050300	12/08/2015	NV3060050300	320106101030103	Overtime Allowance-Establishment of Dispensaries
4576	3060060600	12/08/2015	NV3060060600	320106101030106	Medical Treatment-Establishment of Dispensaries
4577	3060071100	12/08/2015	NV3060071100	320106101030111	Domestic Travel Expenses-Estt of Dispensaries
4578	3060091300	12/08/2015	NV3060091300	320106101030113	Office Expenses-Establishment of Dispensaries
4579	3060091306	12/08/2015	NV3060091300	320106101030113	Tel Reimbursement Dispenseries
4580	3060091317	12/08/2015	NV3060091300	320106101030113	Compensation-Mail Carrier Dispenseries
4581	3060091380	12/08/2015	NV3060091300	320106101030113	Office Expenses-Establishment of Dispensaries
4582	3060325000	12/08/2015	NV3060325000	320106101040131	Other Charges-Grant to recreation clubs etc.
4583	3060366300	12/08/2015	NV3060366300	320106101060063	IA Transfer -Ded trf to BSNL forDispensaries
4584	3060373100	16/04/2019	NV3060373100	320106101040231	Grants in aid General
4585	3060380900	27/03/2023	NV3060380900	320106101020009	DEPARTMENTAL CANTEEN_TRAINING EXPENSES
4586	3060394900	27/03/2023	NV3060394900	320106101020049	DEPARTMENTAL CANTEEN_OTHER REVENUE EXPENDITURE
4587	3060400500	27/03/2023	NV3060400500	320106101030105	ESTT OF DISPENSARIES_REWARDS

4588	3060410700	27/03/2023	NV3060410700	320106101030107	ESTT OF DISPENSARIES_ALLOWANCES
4589	3060420800	27/03/2023	NV3060420800	320106101030108	ESTT OF DISPENSARIES_LEAVE TRAVEL CONCESSION
4590	3060431900	27/03/2023	NV3060431900	320106101030119	ESTT OF DISPENSARIES_DIGITAL EQUIPMENT
4591	3060442400	27/03/2023	NV3060442400	320106101030124	ESTT OF DISPENSARIES_FUELS AND LUBRICANTS
4592	3060453900	27/03/2023	NV3060453900	320106101030139	ESTT OF DISPENSARIES_BANK AND AGENCY CHARGES
4593	3060464000	27/03/2023	NV3060464000	320106101030140	ESTT OF DISPENSARIES_AWARDS AND PRIZES
4594	3060474900	27/03/2023	NV3060474900	320106101030149	ESTT OF DISPENSARIES_OTHER REVENUE EXPENDITURE
4595	3070010400	12/08/2015	NV3070010400	320107101010004	Pension-Superannuation & Retirement Allowance
4596	3070030400	12/08/2015	NV3070030400	320107101030004	supern-Pension-for Erestwhile combd P&T Department
4597	3070046300	12/08/2015	NV3070046300	320107101040063	IA Transfer -supern pen-Ded-recoverable from DOT
4598	3070050400	12/08/2015	NV3070050400	320107102010004	Pensionary Charges-Commutated Value of Pension
4599	3070060400	12/08/2015	NV3070060400	320107102020004	commutd valuePension-for Erestwhile combd P&T Dept
4600	3070076300	12/08/2015	NV3070076300	320107102030063	IA Transfer -comm value-Ded recoverable from DOT
4601	3070080400	12/08/2015	NV3070080400	320107103000004	Pensionary Charges-Compassionate Allowances
4602	3070090400	12/08/2015	NV3070090400	320107104010104	Pensionary Charges-Gratuities
4603	3070100400	12/08/2015	NV3070100400	320107104010204	Pensionary Charges-Compassionate Gratuities
4604	3070110400	12/08/2015	NV3070110400	320107104010304	Pension-Gratuities to extra Departmental Agents
4605	3070120400	12/08/2015	NV3070120400	320107104020004	Pension-DCRG for Erestwhile combined P&T Deptt
4606	3070136300	12/08/2015	NV3070136300	320107104030063	IA Transfer -DCRG-Deduct recoverable from DOT
4607	3070140400	12/08/2015	NV3070140400	320107107010004	Pensionary Charges-Family Pension
4608	3070150400	12/08/2015	NV3070150400	320107107020004	Family Pension-for Erestwhile combined P&T Departt
4609	3070166300	12/08/2015	NV3070166300	320107107030063	IA Transfer -Family Pen Ded- recoverable from DOT
4610	3070170400	12/08/2015	NV3070170400	320107108010004	Pensionary Charges-Leave Encashment Benefits
4611	3070180400	12/08/2015	NV3070180400	320107108020004	Leave encashmt Pen-for Erestwhile combd P&T Deptt
4612	3070196300	12/08/2015	NV3070196300	320107108030063	IA Tfr -Leave encashmt Ded-recoverable from DOT
4613	3070200400	12/08/2015	NV3070200400	320107110010004	Pension-Govt. Cont for defined cont Pension Scheme
4614	3070250400	09/04/2019	NV3070250400	320107110020004	Govt contribution for NPS of Audit employees
4615	3070266300	09/04/2019	NV3070266300	320107110030063	Inter Account transfer to DOT under HOA 2071011170
4616	3070270400	12/04/2019	NV3070270400	320107104010404	Payment of severance amount to GDS
4617	3070280400	30/09/2020	NV3070280400	320107104010104	COVID-19 Death compensation to Department Employee
4618	3070290400	30/09/2020	NV3070290400	320107104010304	COVID-19 Death compensation to GDS
4619	3080025000	12/08/2015	NV3080025000	320108101020128	OC-cost of printing postge stamps Govt Secur Press
4620	3080065000	12/08/2015	NV3080065000	320108101040128	OC-Post cards/envelp Govt. Security Press
4621	3080085000	12/08/2015	NV3080085000	320108101050128	Other Charges-IPOs-Govt. Security Press
4622	3080172100	12/08/2015	NV3080172100	320108102010121	Supp-Mat - Stationery office, Calcutta-O/t SBCC
4623	3080182100	12/08/2015	NV3080182100	320108102010221	Supp-Mat-paper from mills on DGS&D Rate -O/t SBCC
4624	3080192100	12/08/2015	NV3080192100	320108102010321	Supp-Mat-Local purch-paper printg of form O/T SBCC

4625	3080215000	12/08/2015	NV3080215000	320108102010550	OC- printing of forms at Private Press O/T SB CC
4626	3080232100	12/08/2015	NV3080232100	320108102020121	Supp-Mat - Stationery office, Calcutta-SBCC
4627	3080242100	12/08/2015	NV3080242100	320108102020221	Supp-Mat-paper from mills on DGS&D rate -SBCC
4628	3080252100	12/08/2015	NV3080252100	320108102020321	Supp-Mat-Local purch- paper printing of forms SBCC
4629	3080290101	12/08/2015	NV3080290100	320108102030101	Band Pay Storage & Distribution of forms
4630	3080290102	12/08/2015	NV3080290100	320108102030101	Grade Pay Storage & Distribution of forms
4631	3080290103	12/08/2015	NV3080920700	320108102030107	Dearness allowance Storage & Distribution of forms
4632	3080290104	12/08/2015	NV3080920700	320108102030107	House Rent Allowance Storage & Distribution of for
4633	3080290105	12/08/2015	NV3080920700	320108102030107	Special allowance Storage & Distribution of forms
4634	3080290106	12/08/2015	NV3080920700	320108102030107	Transport Allowance Storage & Distribution of form
4635	3080290107	12/08/2015	NV3080920700	320108102030107	PG Allow. - Storage & Dist of forms
4636	3080290108	12/08/2015	NV3080910500	320108102030105	Bonus Storage & Distribution of forms
4637	3080290109	12/08/2015	NV3080920700	320108102030107	Sumptuary Allow. - Storage & Dist of forms
4638	3080290110	12/08/2015	NV3080930800	320108102030108	LTC Reimbursement Storage & Distribution of forms
4639	3080290111	12/08/2015	NV3080290100	320108102030101	EL Encashement Storage & Distribution of forms
4640	3080290112	12/08/2015	NV3080920700	320108102030107	Head Qtr Allow. - Storage & Dist of forms
4641	3080290113	12/08/2015	NV3080290100	320108102030101	Honorium Storage & Distribution of forms
4642	3080290114	12/08/2015	NV3080290100	320108102030101	Fixed stationary charges 2 Storage & Distribution
4643	3080290115	12/08/2015	NV3080920700	320108102030107	DA on TA Storage & Distribution of forms
4644	3080290116	12/08/2015	NV3080920700	320108102030107	Non-Practising allowance Storage & Distribution of
4645	3080290117	12/08/2015	NV3080920700	320108102030107	Washing allowance Storage & Distribution of forms
4646	3080290118	12/08/2015	NV3080290100	320108102030101	Subsistence Allowance Storage & Distribution of fo
4647	3080290119	12/08/2015	NV3080920700	320108102030107	Family Planning Allowance Storage & Distribution o
4648	3080290120	12/08/2015	NV3080920700	320108102030107	Child Care allowance Storage & Distribution of for
4649	3080290121	12/08/2015	NV3080920700	320108102030107	Cycle allowance Storage & Distribution of forms
4650	3080290122	12/08/2015	NV3080920700	320108102030107	Cash handling allowance Storage & Distribution of
4651	3080290123	12/08/2015	NV3080920700	320108102030107	Care Taking Allowance Storage & Distribution of fo
4652	3080290124	12/08/2015	NV3080920700	320108102030107	Treasury Allowance Storage & Distribution of forms
4653	3080290125	12/08/2015	NV3080920700	320108102030107	Island Special Allowance Storage & Distribution of
4654	3080290126	12/08/2015	NV3080920700	320108102030107	Personal Pay (Hindi All) Storage & Distribution of
4655	3080290127	12/08/2015	NV3080920700	320108102030107	Special Pay Storage & Distribution of forms
4656	3080290128	12/08/2015	NV3080920700	320108102030107	Hard area allowance Storage & Distribution of form
4657	3080290129	12/08/2015	NV3080920700	320108102030107	Sunderban Allowance Storage & Distribution of form
4658	3080290130	12/08/2015	NV3080920700	320108102030107	Tribal Area Allowance Storage & Distribution of f
4659	3080290131	12/08/2015	NV3080920700	320108102030107	Special Duty Allow Storage & Distribution of form
4660	3080290132	12/08/2015	NV3080920700	320108102030107	Risk Allowance Storage & Distribution of forms
4661	3080290133	12/08/2015	NV3080290100	320108102030101	Special Increment Storage & Distribution of forms

4662	3080290134	12/08/2015	NV3080920700	320108102030107	Training Allowance Storage & Distribution of forms
4663	3080290135	12/08/2015	NV3080920700	320108102030107	Hill Allowance Storage & Distribution of forms
4664	3080290136	12/08/2015	NV3080920700	320108102030107	Bad Climate Allow Storage & Distribution of forms
4665	3080290137	12/08/2015	NV3080920700	320108102030107	Annual allowance Storage & Distribution of forms
4666	3080290138	12/08/2015	NV3080920700	320108102030107	Children Education Allowa Storage & Distribution o
4667	3080290139	12/08/2015	NV3080920700	320108102030107	Professional Update Allow Storage & Distribution o
4668	3080290140	12/08/2015	NV3080920700	320108102030107	Children Hostel Allowance Storage & Distribution o
4669	3080290141	12/08/2015	NV3080290100	320108102030101	EL Encash while LTC Storage & Distribution of form
4670	3080290142	12/08/2015	NV3080920700	320108102030107	Split Duty allowance Storage & Distribution of for
4671	3080290143	12/08/2015	NV3080920700	320108102030107	Boat Allowance Storage & Distribution of forms
4672	3080290144	12/08/2015	NV3080920700	320108102030107	Cash Conveyance Allowance Storage & Distribution o
4673	3080290145	12/08/2015	NV3080920700	320108102030107	Cycle Maintenance Allowance Storage & Distribution
4674	3080290146	12/08/2015	NV3080920700	320108102030107	Office maintenance allowance Storage & Distributi
4675	3080290147	12/08/2015	NV3080920700	320108102030107	Combined Duty Allowance Storage & Distribution of
4676	3080290148	12/08/2015	NV3080920700	320108102030107	Combination Delivery Allo Storage & Distribution o
4677	3080290149	12/08/2015	NV3080920700	320108102030107	Special Duty Allow - Storage & Dist of forms
4678	3080290150	12/08/2015	NV3080290100	320108102030101	Gratuity - Storage & Dist of forms
4679	3080290151	12/08/2015	NV3080930800	320108102030108	LTC Advance - Storage & Dist of forms
4680	3080290152	21/12/2015	NV3080920700	320108102030107	Compnstr.(Rent free)- Storage & Dist of forms
4681	3080290153	21/12/2015	NV3080920700	320108102030107	Study Allow. - Storage & Dist of forms
4682	3080290154	21/12/2015	NV3080290100	#N/A	Proj Allow.- Storage & Dist of forms
4683	3080290155	21/12/2015	NV3080920700	320108102030107	Personal Allow. GDS - Storage & Dist of forms
4684	3080290156	21/12/2015	NV3080910500	320108102030105	Bonus@ GDS - Storage & Dist of forms
4685	3080290157	21/12/2015	NV3080920700	320108102030107	Training allow. RAKNPA - Storage & Dist of forms
4686	3080290158	21/12/2015	NV3080290100	#N/A	Stagnation Inc- Storage & Dist of forms
4687	3080290159	21/12/2015	NV3080290100	#N/A	Non-Qtrd SPM Allow - Storage & Dist of forms
4688	3080290160	21/12/2015	NV3080290100	#N/A	Other Allow. - Storage & Dist of forms
4689	3080290161	12/08/2015	NV3080920700	320108102030107	Dearness pay - Storage & Dist of forms
4690	3080290170	12/08/2015	NV3080290100	320108102030101	Time rlt'd conti. allow - Storage & Dist of forms
4691	3080290171	12/08/2015	NV3080920700	320108102030107	Addl HRA - Storage & Dist of forms
4692	3080290172	12/08/2015	NV3080920700	320108102030107	Deputation Allowance - Storage & Dist of forms
4693	3080290173	12/08/2015	NV3080920700	320108102030107	Spl Compensatory Allo - Storage & Dist of forms
4694	3080290174	12/08/2015	NV3080920700	320108102030107	Border Allowance - Storage & Dist of forms
4695	3080290175	12/08/2015	NV3080920700	320108102030107	Project Allowance - Storage & Dist of forms
4696	3080290176	12/08/2015	NV3080920700	320108102030107	Retainership Allowance - Storage & Dist of forms
4697	3080290177	12/08/2015	NV3080920700	320108102030107	Delivery&Conveyance Allw - Storage & Dist of forms
4698	3080290178	12/08/2015	NV3080920700	320108102030107	Travelling Allowance - Storage & Dist of forms

4699	3080290185	12/08/2015	NV3080920700	320108102030107	SPM Allowance - Storage & Dist of forms
4700	3080290186	12/08/2015	NV3080920700	320108102030107	Speed Post Incentive - Storage & Dist of forms
4701	3080290187	12/08/2015	NV3080920700	320108102030107	Incentives - Storage & Dist of forms
4702	3080290192	12/08/2015	NV3080290100	320108102030101	Service Gratuity - Storage & Dist of forms
4703	3080290193	12/08/2015	NV3080290100	320108102030101	Severance Amount - Storage & Dist of forms
4704	3080290194	12/08/2015	NV3080290100	320108102030101	Leave Encashment (FFS) - Storage & Dist of forms
4705	3080290195	12/08/2015	NV3080290100	320108102030101	Service Discharge Benefit - Storage & Dist of form
4706	3080300200	12/08/2015	NV3080300200	320108102030102	Wages-Estt of Storage & Distribution of forms
4707	3080310300	12/08/2015	NV3080310300	320108102030103	OT-Estt of Storage & Distribution of forms
4708	3080320600	12/08/2015	NV3080320600	320108102030106	Med Treatment-Est of Storage & Distribution forms
4709	3080331100	12/08/2015	NV3080331100	320108102030111	Dom Travel Exp-Est of Storage-Distribution forms
4710	3080341300	12/08/2015	NV3080341300	320108102030113	Office Exp-Estt of Storage & Distribution forms
4711	3080341306	12/08/2015	NV3080341300	320108102030113	Tel Reimbursement Sto & Dis of Forms
4712	3080341317	12/08/2015	NV3080341300	320108102030113	Compensation-Mail Carrier Sto & Dis o
4713	3080341380	12/08/2015	NV3080341300	320108102030113	Office Exp-Estt of Storage & Distribution forms
4714	3080351400	12/08/2015	NV3080351400	320108102030114	RRT-Estt of Storage & Distribution of forms
4715	3080362100	12/08/2015	NV3080362100	320108102030121	Supp-Mat-Estt of Storage & Distribution of forms
4716	3080362180	12/08/2015	NV3080362100	320108102030121	Supp-Mat-Estt of Storage & Distribution of forms
4717	3080382800	12/08/2015	NV3080382800	320108102030128	Prof Svcs-Estt of Storage & Distribution of forms
4718	3080420101	12/08/2015	NV3080420100	320108102040101	Band Pay Departmental Printing Press
4719	3080420102	12/08/2015	NV3080420100	320108102040101	Grade Pay Departmental Printing Press
4720	3080420103	12/08/2015	NV3081010700	320108102040107	Dearness allowance Departmental Printing Press
4721	3080420104	12/08/2015	NV3081010700	320108102040107	House Rent Allowance Departmental Printing Press
4722	3080420105	12/08/2015	NV3081010700	320108102040107	Special allowance Departmental Printing Press
4723	3080420106	12/08/2015	NV3081010700	320108102040107	Transport Allowance Departmental Printing Press
4724	3080420107	12/08/2015	NV3081010700	320108102040107	PG Allow. - Departmental Printing Press
4725	3080420108	12/08/2015	NV3081000500	320108102040105	Bonus Departmental Printing Press
4726	3080420109	12/08/2015	NV3081010700	320108102040107	Sumptuary Allow. - Departmental Printing Press
4727	3080420110	12/08/2015	NV3081020800	320108102040108	LTC Reimbursement Departmental Printing Press
4728	3080420111	12/08/2015	NV3080420100	320108102040101	EL Encashment Departmental Printing Press
4729	3080420112	12/08/2015	NV3081010700	320108102040107	Head Qtr Allow. - Departmental Printing Press
4730	3080420113	12/08/2015	NV3080420100	320108102040101	Honorium Departmental Printing Press
4731	3080420114	12/08/2015	NV3080420100	320108102040101	Fixed stationary charges 2 Departmental Printing
4732	3080420115	12/08/2015	NV3081010700	320108102040107	DA on TA Departmental Printing Press
4733	3080420116	12/08/2015	NV3081010700	320108102040107	Non-Practising allowance Departmental Printing Pre
4734	3080420117	12/08/2015	NV3081010700	320108102040107	Washing allowance Departmental Printing Press
4735	3080420118	12/08/2015	NV3080420100	320108102040101	Subsistence Allowance Departmental Printing Press

4736	3080420119	12/08/2015	NV3081010700	320108102040107	Family Planning Allowance Departmental Printing Pr
4737	3080420120	12/08/2015	NV3081010700	320108102040107	Child Care allowance Departmental Printing Press
4738	3080420121	12/08/2015	NV3081010700	320108102040107	Cycle allowance Departmental Printing Press
4739	3080420122	12/08/2015	NV3081010700	320108102040107	Cash handling allowance Departmental Printing Pres
4740	3080420123	12/08/2015	NV3081010700	320108102040107	Care Taking Allowance Departmental Printing Press
4741	3080420124	12/08/2015	NV3081010700	320108102040107	Treasury Allowance Departmental Printing Press
4742	3080420125	12/08/2015	NV3081010700	320108102040107	Island Special Allowance Departmental Printing Pre
4743	3080420126	12/08/2015	NV3081010700	320108102040107	Personal Pay (Hindi All) Departmental Printing Pre
4744	3080420127	12/08/2015	NV3081010700	320108102040107	Special Pay Departmental Printing Press
4745	3080420128	12/08/2015	NV3081010700	320108102040107	Hard area allowance Departmental Printing Press
4746	3080420129	12/08/2015	NV3081010700	320108102040107	Sunderban Allowance Departmental Printing Press
4747	3080420130	12/08/2015	NV3081010700	320108102040107	Tribal Area Allowance Departmental Printing Press
4748	3080420131	12/08/2015	NV3081010700	320108102040107	Special Duty Allow Departmental Printing Press
4749	3080420132	12/08/2015	NV3081010700	320108102040107	Risk Allowance Departmental Printing Press
4750	3080420133	12/08/2015	NV3080420100	320108102040101	Special Increment Departmental Printing Press
4751	3080420134	12/08/2015	NV3081010700	320108102040107	Training Allowance Departmental Printing Press
4752	3080420135	12/08/2015	NV3081010700	320108102040107	Hill Allowance Departmental Printing Press
4753	3080420136	12/08/2015	NV3081010700	320108102040107	Bad Climate Allow Departmental Printing Press
4754	3080420137	12/08/2015	NV3081010700	320108102040107	Annual allowance Departmental Printing Press
4755	3080420138	12/08/2015	NV3081010700	320108102040107	Children Education Allowa Departmental Printing Pr
4756	3080420139	12/08/2015	NV3081010700	320108102040107	Professional Update Allow Departmental Printing Pr
4757	3080420140	12/08/2015	NV3081010700	320108102040107	Children Hostel Allowance Departmental Printing Pr
4758	3080420141	12/08/2015	NV3080420100	320108102040101	EL Encash while LTC Departmental Printing Press
4759	3080420142	12/08/2015	NV3081010700	320108102040107	Split Duty allowance Departmental Printing Press
4760	3080420143	12/08/2015	NV3081010700	320108102040107	Boat Allowance Departmental Printing Press
4761	3080420144	12/08/2015	NV3081010700	320108102040107	Cash Conveyance Allowance Departmental Printing Pr
4762	3080420145	12/08/2015	NV3081010700	320108102040107	Cycle Maintenance Allowance Departmental Printing
4763	3080420146	12/08/2015	NV3081010700	320108102040107	Office maintenance allowance Departmental Printin
4764	3080420147	12/08/2015	NV3081010700	320108102040107	Combined Duty Allowance Departmental Printing Pre
4765	3080420148	12/08/2015	NV3081010700	320108102040107	Combination Delivery Allo Departmental Printing Pr
4766	3080420149	12/08/2015	NV3081010700	320108102040107	Special Duty Allow - Departmental Printing Press
4767	3080420150	12/08/2015	NV3080420100	320108102040101	Gratuity - Departmental Printing Press
4768	3080420151	12/08/2015	NV3081020800	320108102040108	LTC Advance - Departmental Printing Press
4769	3080420152	21/12/2015	NV3081010700	320108102040107	Compnstr.(Rent free)- Departmental Printing Press
4770	3080420153	21/12/2015	NV3081010700	320108102040107	Study Allow. - Departmental Printing Press
4771	3080420154	21/12/2015	NV3080420100	#N/A	Proj Allow.- Departmental Printing Press
4772	3080420155	21/12/2015	NV3081010700	320108102040107	Personal Allow. GDS - Departmental Printing Press

4773	3080420156	21/12/2015	NV3081000500	320108102040105	Bonus@ GDS - Departmental Printing Press
4774	3080420157	21/12/2015	NV3081010700	320108102040107	Training allow. RAKNPA - Departmental Printing Pre
4775	3080420158	21/12/2015	NV3080420100	#N/A	Stagnation Inc- Departmental Printing Press
4776	3080420159	21/12/2015	NV3080420100	#N/A	Non-Qtrd SPM Allow - Departmental Printing Press
4777	3080420160	21/12/2015	NV3080420100	#N/A	Other Allow. - Departmental Printing Press
4778	3080420161	12/08/2015	NV3081010700	320108102040107	Dearness pay - Departmental Printing Press
4779	3080420170	12/08/2015	NV3080420100	320108102040101	Time rlt'd conti. allow - Departmental Printing Pre
4780	3080420171	12/08/2015	NV3081010700	320108102040107	Add'l HRA - Departmental Printing Press
4781	3080420172	12/08/2015	NV3081010700	320108102040107	Deputation Allowance - Departmental Printing Pres
4782	3080420173	12/08/2015	NV3081010700	320108102040107	Spl Compensatory Allo - Departmental Printing Pres
4783	3080420174	12/08/2015	NV3081010700	320108102040107	Border Allowance - Departmental Printing Press
4784	3080420175	12/08/2015	NV3081010700	320108102040107	Project Allowance - Departmental Printing Press
4785	3080420176	12/08/2015	NV3081010700	320108102040107	Retainership Allowance - Departmental Printing Pre
4786	3080420177	12/08/2015	NV3081010700	320108102040107	Delivery&Conveyance Allw - Departmental Printing P
4787	3080420178	12/08/2015	NV3081010700	320108102040107	Travelling Allowance - Departmental Printing Press
4788	3080420185	12/08/2015	NV3081010700	320108102040107	SPM Allowance - Departmental Printing Press
4789	3080420186	12/08/2015	NV3081010700	320108102040107	Speed Post Incentive - Departmental Printing Press
4790	3080420187	12/08/2015	NV3081010700	320108102040107	Incentives - Departmental Printing Press
4791	3080420192	12/08/2015	NV3080420100	320108102040101	Service Gratuity - Departmental Printing Press
4792	3080420193	12/08/2015	NV3080420100	320108102040101	Severance Amount - Departmental Printing Press
4793	3080420194	12/08/2015	NV3080420100	320108102040101	Leave Encashment (FFS) - Departmental Printing Pre
4794	3080420195	12/08/2015	NV3080420100	320108102040101	Service Discharge Benefit - Departmental Printing
4795	3080430200	12/08/2015	NV3080430200	320108102040102	Wages-Estt of Departmental Printing Press
4796	3080440300	12/08/2015	NV3080440300	320108102040103	OT-Estt of Departmental Printing Press
4797	3080450600	12/08/2015	NV3080450600	320108102040106	Medical Treatment-Departmental Printing Press
4798	3080461100	12/08/2015	NV3080461100	320108102040111	Dom Travel Exp-Estt of Departmental Printing Press
4799	3080471300	12/08/2015	NV3080471300	320108102040113	Office Exp-Estt of Departmental Printing Press
4800	3080471306	12/08/2015	NV3080471300	320108102040113	Tel Reimbursement Printing Press
4801	3080471317	12/08/2015	NV3080471300	320108102040113	Compensation-Mail Carrier Printing Press
4802	3080471380	12/08/2015	NV3080471300	320108102040113	Office Exp-Estt of Departmental Printing Press
4803	3080481400	12/08/2015	NV3080481400	320108102040114	RRT-Estt of Departmental Printing Press
4804	3080502100	12/08/2015	NV3080502100	320108102040121	Supp-Mat-Estt of Departmental Printing Press
4805	3080502180	12/08/2015	NV3080502100	320108102040121	Supp-Mat-Estt of Departmental Printing Press
4806	3080522700	12/08/2015	NV3080522700	320108102040127	Minor Works-Estt of Departmental Printing Press
4807	3080532800	12/08/2015	NV3080532800	320108102040128	Prof Svcs-Estt of Departmental Printing Press
4808	3080782800	23/06/2016	NV3080782800	320108101030128	Professional Services-Govt. Security Press
4809	3080792800	23/06/2016	NV3080792800	320108101030228	Professional Services-Pvt. Security Press

4810	3080802400	27/03/2023	NV3080802400	320108102010424	CP OF FORMS AT GOVT. PRESSES_FUELS & LUBRI
4811	3080814900	27/03/2023	NV3080814900	320108102010449	CP OF FORMS AT GOVT. PRESSES_OTHER REVENUE EXP.
4812	3080822400	27/03/2023	NV3080822400	320108102010524	PRINTING OF FORMS AT PRIVATE PRESSES_FUEL&LUBRICAN
4813	3080834900	27/03/2023	NV3080834900	320108102010549	PRINTING OF FORMS AT PRIVATE PRESSES_OTHR REV. EXP
4814	3080842400	27/03/2023	NV3080842400	320108102010624	FREIGHT ON FORMS & STATIONERY_FUELS & LUBRICANTS
4815	3080853900	27/03/2023	NV3080853900	320108102010639	FREIGHT ON FORMS & STATIONERY_BANK & AGENCY CHRGS
4816	3080864000	27/03/2023	NV3080864000	320108102010640	FREIGHT ON FORMS AND STATIONERY_AWARDS AND PRIZES
4817	3080874900	27/03/2023	NV3080874900	320108102010649	FREIGHT ON FORMS & STATIONERY_OTHER REVENUE EXP.
4818	3080882400	27/03/2023	NV3080882400	320108102020424	PRINTING OF FORMS AT GOVT. PRESSES_FUEL&LUBRICANT
4819	3080894900	27/03/2023	NV3080894900	320108102020449	PRINTING OF FORMS AT GOVT. PRESSES_OTHER REV EXP
4820	3080902400	27/03/2023	NV3080902400	320108102020524	PRINTING OF FORMS AT PRIVATE PRESSES_FUEL&LUBRICAN
4821	3080910500	27/03/2023	NV3080910500	320108102030105	ESTT OF STORAGE & DISTRIBUTION OF FORMS_REWARDS
4822	3080920700	27/03/2023	NV3080920700	320108102030107	ESTT OF STORAGE & DISTRIBUTION OF FORMS_ALLOWANCES
4823	3080930800	27/03/2023	NV3080930800	320108102030108	ESTT OF STORAGE & DISTRIBUTION OF FORMS_LTC
4824	3080941600	27/03/2023	NV3080941600	320108102030116	ESTT OF STORAGE & DISTRIBUTION OF FORMS_P&P
4825	3080951800	27/03/2023	NV3080951800	320108102030118	STORAGE & DISTRIBUTION OF FORMS_RENT FOR OTHERS
4826	3080962400	27/03/2023	NV3080962400	320108102030124	STORAGE & DISTRIBUTION OF FORMS_FUELS & LUBRICANTS
4827	3080973900	27/03/2023	NV3080973900	320108102030139	STORAGE & DISTRIBUTION OF FORMS_BANK & AGENCY CHRG
4828	3080984000	27/03/2023	NV3080984000	320108102030140	STORAGE & DISTRIBUTION OF FORMS_AWARDS & PRIZES
4829	3080994900	27/03/2023	NV3080994900	320108102030149	STORAGE & DISTRIBUTION OF FORMS_OTHER REVENUE EXP.
4830	3081000500	27/03/2023	NV3081000500	320108102040105	ESTT OF DEPARTMENTAL PRINTING PRESS_REWARDS
4831	3081010700	27/03/2023	NV3081010700	320108102040107	ESTT OF DEPARTMENTAL PRINTING PRESS_ALLOWANCES
4832	3081020800	27/03/2023	NV3081020800	320108102040108	ESTT OF DEPARTMENTAL PRINTING PRESS_LTC
4833	3081031800	27/03/2023	NV3081031800	320108102040118	EST. OF DEPT. PRINTING PRESS_RENT FOR OTHERS
4834	3081041900	27/03/2023	NV3081041900	320108102040119	EST. OF DEPT. PRINTING PRESS_DIGITAL EQUIPMENT
4835	3081052400	27/03/2023	NV3081052400	320108102040124	EST. OF DEPT. PRINTING PRESS_FUELS & LUBRICANTS
4836	3081064900	27/03/2023	NV3081064900	320108102040149	EST. OF DEPT. PRINTING PRESS_OTHER REVENUE EXP.
4837	3600035000	12/08/2015	NV3600035000	#N/A	Other Charges-Contri to Universal Postal Union
4838	3600045000	12/08/2015	NV3600045000	320160102030149	Other Charges-SUBSCRIPTION TOWARDS SDBS
4839	3600057000	12/08/2015	NV3600057000	#N/A	Recoveries-SUBSCRIPTION TOWARDS SDBS
4840	3600077000	12/08/2015	NV3600077000	#N/A	Recoveries -MANAGEMENT EXPENSES UNDER SDBS FOR GDS
4841	3600080000	12/08/2015	NV3600080000	#N/A	DEPRECIATION ON HISTORICAL COSTS
4842	3600080001	12/08/2015	NV3600080000	#N/A	F&F Dep
4843	3600080002	12/08/2015	NV3600080000	#N/A	Office Equip Dep
4844	3600080003	12/08/2015	NV3600080000	#N/A	P&M Dep
4845	3600080004	12/08/2015	NV3600080000	#N/A	Dep: M&E-IT-Auto Int Mail Proc System
4846	3600080005	12/08/2015	NV3600080000	#N/A	L&B Dep

4847	3600080006	12/08/2015	NV3600080000	#N/A	L&B Dep
4848	3600080007	12/08/2015	NV3600080000	#N/A	L&B Dep
4849	3600080008	12/08/2015	NV3600080000	#N/A	L&B Dep
4850	3600080009	12/08/2015	NV3600080000	#N/A	L&B Dep
4851	3600080010	12/08/2015	NV3600080000	#N/A	E&E Dep
4852	3600080011	12/08/2015	NV3600080000	#N/A	F&F Dep
4853	3600080012	12/08/2015	NV3600080000	#N/A	OE Dep
4854	3600080013	12/08/2015	NV3600080000	#N/A	P&M Dep
4855	3600080014	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4856	3600080015	12/08/2015	NV3600080000	#N/A	E&E Dep
4857	3600080016	12/08/2015	NV3600080000	#N/A	F&F Dep
4858	3600080017	12/08/2015	NV3600080000	#N/A	OE Dep
4859	3600080018	12/08/2015	NV3600080000	#N/A	P&M Dep
4860	3600080019	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4861	3600080020	12/08/2015	NV3600080000	#N/A	E&E Dep
4862	3600080021	12/08/2015	NV3600080000	#N/A	F&F Dep
4863	3600080022	12/08/2015	NV3600080000	#N/A	OE Dep
4864	3600080023	12/08/2015	NV3600080000	#N/A	P&M Dep
4865	3600080024	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4866	3600080025	12/08/2015	NV3600080000	#N/A	L&B Dep
4867	3600080026	12/08/2015	NV3600080000	#N/A	E&E Dep
4868	3600080027	12/08/2015	NV3600080000	#N/A	F&F Dep
4869	3600080028	12/08/2015	NV3600080000	#N/A	OE Dep
4870	3600080029	12/08/2015	NV3600080000	#N/A	P&M Dep
4871	3600080030	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4872	3600080031	12/08/2015	NV3600080000	#N/A	E&E Dep
4873	3600080032	12/08/2015	NV3600080000	#N/A	F&F Dep
4874	3600080033	12/08/2015	NV3600080000	#N/A	OE Dep
4875	3600080034	12/08/2015	NV3600080000	#N/A	P&M Dep
4876	3600080035	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4877	3600080036	12/08/2015	NV3600080000	#N/A	E&E Dep
4878	3600080037	12/08/2015	NV3600080000	#N/A	F&F Dep
4879	3600080038	12/08/2015	NV3600080000	#N/A	OE Dep
4880	3600080039	12/08/2015	NV3600080000	#N/A	P&M Dep
4881	3600080040	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4882	3600080041	12/08/2015	NV3600080000	#N/A	E&E Dep
4883	3600080042	12/08/2015	NV3600080000	#N/A	F&F Dep

4884	3600080043	12/08/2015	NV3600080000	#N/A	OE Dep
4885	3600080044	12/08/2015	NV3600080000	#N/A	P&M Dep
4886	3600080045	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4887	3600080046	12/08/2015	NV3600080000	#N/A	E&E Dep
4888	3600080047	12/08/2015	NV3600080000	#N/A	F&F Dep
4889	3600080048	12/08/2015	NV3600080000	#N/A	OE Dep
4890	3600080049	12/08/2015	NV3600080000	#N/A	P&M Dep
4891	3600080050	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4892	3600080051	12/08/2015	NV3600080000	#N/A	E&E Dep
4893	3600080052	12/08/2015	NV3600080000	#N/A	F&F Dep
4894	3600080053	12/08/2015	NV3600080000	#N/A	OE Dep
4895	3600080054	12/08/2015	NV3600080000	#N/A	P&M Dep
4896	3600080055	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4897	3600080056	12/08/2015	NV3600080000	#N/A	E&E Dep
4898	3600080057	12/08/2015	NV3600080000	#N/A	F&F Dep
4899	3600080058	12/08/2015	NV3600080000	#N/A	OE Dep
4900	3600080059	12/08/2015	NV3600080000	#N/A	P&M Dep
4901	3600080060	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4902	3600080061	12/08/2015	NV3600080000	#N/A	E&E Dep
4903	3600080062	12/08/2015	NV3600080000	#N/A	F&F Dep
4904	3600080063	12/08/2015	NV3600080000	#N/A	OE Dep
4905	3600080064	12/08/2015	NV3600080000	#N/A	P&M Dep
4906	3600080065	12/08/2015	NV3600080000	#N/A	Data Processing Dep
4907	3600080066	12/08/2015	NV3600080000	#N/A	E&E Dep
4908	3600080067	12/08/2015	NV3600080000	#N/A	F&F Dep
4909	3600080068	12/08/2015	NV3600080000	#N/A	OE Dep
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5736	3600080895	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5737	3600080896	12/08/2015	NV3600080000	#N/A	E&E Dep
5738	3600080897	12/08/2015	NV3600080000	#N/A	P&M Dep
5739	3600080898	12/08/2015	NV3600080000	#N/A	F&F Dep
5740	3600080899	12/08/2015	NV3600080000	#N/A	Motor car Dep
5741	3600080900	12/08/2015	NV3600080000	#N/A	OE Dep
5742	3600080901	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5743	3600080902	12/08/2015	NV3600080000	#N/A	L&B Dep
5744	3600080903	12/08/2015	NV3600080000	#N/A	L&B Dep
5745	3600080904	12/08/2015	NV3600080000	#N/A	L&B Dep
5746	3600080905	12/08/2015	NV3600080000	#N/A	P&M Dep
5747	3600080906	12/08/2015	NV3600080000	#N/A	P&M Dep
5748	3600080907	12/08/2015	NV3600080000	#N/A	P&M Dep
5749	3600080908	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5750	3600080909	12/08/2015	NV3600080000	#N/A	E&E Dep
5751	3600080910	12/08/2015	NV3600080000	#N/A	P&M Dep
5752	3600080911	12/08/2015	NV3600080000	#N/A	F&F Dep
5753	3600080912	12/08/2015	NV3600080000	#N/A	Motor car Dep
5754	3600080913	12/08/2015	NV3600080000	#N/A	OE Dep
5755	3600080914	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5756	3600080915	12/08/2015	NV3600080000	#N/A	E&E Dep
5757	3600080916	12/08/2015	NV3600080000	#N/A	P&M Dep
5758	3600080917	12/08/2015	NV3600080000	#N/A	F&F Dep
5759	3600080918	12/08/2015	NV3600080000	#N/A	Motor car Dep
5760	3600080919	12/08/2015	NV3600080000	#N/A	OE Dep
5761	3600080920	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5762	3600080921	12/08/2015	NV3600080000	#N/A	L&B Dep
5763	3600080922	12/08/2015	NV3600080000	#N/A	L&B Dep
5764	3600080923	12/08/2015	NV3600080000	#N/A	L&B Dep
5765	3600080924	12/08/2015	NV3600080000	#N/A	P&M Dep
5766	3600080925	12/08/2015	NV3600080000	#N/A	P&M Dep
5767	3600080926	12/08/2015	NV3600080000	#N/A	P&M Dep
5768	3600080927	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5769	3600080928	12/08/2015	NV3600080000	#N/A	E&E Dep
5770	3600080929	12/08/2015	NV3600080000	#N/A	P&M Dep
5771	3600080930	12/08/2015	NV3600080000	#N/A	F&F Dep

5772	3600080931	12/08/2015	NV3600080000	#N/A	Motor car Dep
5773	3600080932	12/08/2015	NV3600080000	#N/A	OE Dep
5774	3600080933	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5775	3600080934	12/08/2015	NV3600080000	#N/A	E&E Dep
5776	3600080935	12/08/2015	NV3600080000	#N/A	P&M Dep
5777	3600080936	12/08/2015	NV3600080000	#N/A	F&F Dep
5778	3600080937	12/08/2015	NV3600080000	#N/A	Motor car Dep
5779	3600080938	12/08/2015	NV3600080000	#N/A	OE Dep
5780	3600080939	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5781	3600080940	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5782	3600080941	12/08/2015	NV3600080000	#N/A	E&E Dep
5783	3600080942	12/08/2015	NV3600080000	#N/A	P&M Dep
5784	3600080943	12/08/2015	NV3600080000	#N/A	F&F Dep
5785	3600080944	12/08/2015	NV3600080000	#N/A	Motor car Dep
5786	3600080945	12/08/2015	NV3600080000	#N/A	OE Dep
5787	3600080946	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5788	3600080947	12/08/2015	NV3600080000	#N/A	E&E Dep
5789	3600080948	12/08/2015	NV3600080000	#N/A	P&M Dep
5790	3600080949	12/08/2015	NV3600080000	#N/A	F&F Dep
5791	3600080950	12/08/2015	NV3600080000	#N/A	Motor car Dep
5792	3600080951	12/08/2015	NV3600080000	#N/A	OE Dep
5793	3600080952	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5794	3600080953	12/08/2015	NV3600080000	#N/A	E&E Dep
5795	3600080954	12/08/2015	NV3600080000	#N/A	P&M Dep
5796	3600080955	12/08/2015	NV3600080000	#N/A	F&F Dep
5797	3600080956	12/08/2015	NV3600080000	#N/A	Motor car Dep
5798	3600080957	12/08/2015	NV3600080000	#N/A	OE Dep
5799	3600080958	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5800	3600080959	12/08/2015	NV3600080000	#N/A	E&E Dep
5801	3600080960	12/08/2015	NV3600080000	#N/A	P&M Dep
5802	3600080961	12/08/2015	NV3600080000	#N/A	F&F Dep
5803	3600080962	12/08/2015	NV3600080000	#N/A	Motor car Dep
5804	3600080963	12/08/2015	NV3600080000	#N/A	OE Dep
5805	3600080964	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5806	3600080965	12/08/2015	NV3600080000	#N/A	E&E Dep
5807	3600080966	12/08/2015	NV3600080000	#N/A	P&M Dep
5808	3600080967	12/08/2015	NV3600080000	#N/A	F&F Dep

5809	3600080968	12/08/2015	NV3600080000	#N/A	Motor car Dep
5810	3600080969	12/08/2015	NV3600080000	#N/A	OE Dep
5811	3600080970	12/08/2015	NV3600080000	#N/A	Data Processing Dep
5812	3600080971	29/09/2015	NV3600080000	#N/A	E&E Dep
5813	3600080972	29/09/2015	NV3600080000	#N/A	F&F Dep
5814	3600080973	29/09/2015	NV3600080000	#N/A	OE Dep
5815	3600080974	29/09/2015	NV3600080000	#N/A	P&M Dep
5816	3600080975	29/09/2015	NV3600080000	#N/A	E&E Dep
5817	3600080976	29/09/2015	NV3600080000	#N/A	F&F Dep
5818	3600080977	29/09/2015	NV3600080000	#N/A	OE Dep
5819	3600080978	29/09/2015	NV3600080000	#N/A	P&M Dep
5820	3600080979	29/09/2015	NV3600080000	#N/A	E&E Dep
5821	3600080980	29/09/2015	NV3600080000	#N/A	F&F Dep
5822	3600080981	29/09/2015	NV3600080000	#N/A	OE Dep
5823	3600080982	29/09/2015	NV3600080000	#N/A	P&M Dep
5824	3600080983	29/09/2015	NV3600080000	#N/A	E&E Dep
5825	3600080985	29/09/2015	NV3600080000	#N/A	E&E Dep
5826	3600080986	29/09/2015	NV3600080000	#N/A	F&F Dep
5827	3600080987	10/02/2023	NV3600080000	#N/A	IT Modernization 2.0 Dep
5828	3600090000	12/08/2015	NV3600090000	#N/A	Trfd to MH 3225-Tel Ser-Int & Dep on Off Build
5829	3600100000	12/08/2015	NV3600100000	#N/A	Supp Prov-Inflamatory Ele-Cost Replace't of Asset
5830	3600110000	12/08/2015	NV3600110000	#N/A	Dep-Abandoned/Dismantled/Reconstruction
5831	3600120000	12/08/2015	NV3600120000	#N/A	Ded-Sale Proceed asset Abandoned/Dismantled/Recon
5832	3600130000	12/08/2015	NV3600130000	#N/A	Ded-Store Recover & Retuen to stock
5833	3600140000	12/08/2015	NV3600140000	#N/A	CONTRIBUTIONS TOWARDS CAPITAL EXPENDITURE
5834	3600152400	27/03/2023	NV3600152400	320160102010024	DEPOSIT LINKED INSURANCE SCHEME_FUELS & LUBRICANTS
5835	3600164900	27/03/2023	NV3600164900	320160102010049	DEPOSIT LINKED INSURANCE SCHEME_OTHER REVENUE EXP.
5836	3600172400	27/03/2023	NV3600172400	320160102020024	INTEREST ON EDAGIS_FUELS & LUBRICANTS
5837	3600184900	27/03/2023	NV3600184900	320160102020049	INTEREST ON EDAGIS_OTHER REVENUE EXP.
5838	3600192400	27/03/2023	NV3600192400	320160102030124	SUBSCRIPTION TOWARDS SDBS_FUELS AND LUBRICANTS
5839	3600204900	27/03/2023	NV3600204900	320160102030149	SUBSCRIPTION TOWARDS SDBS_OTHER REVENUE EXP.
5840	3600212400	27/03/2023	NV3600212400	320160102030224	MANAGEMENT EXPENSES UNDER SDBS FOR GDS_FUEL&LUBRIC
5841	3600223900	27/03/2023	NV3600223900	320160102030239	MANAGEMENT EXP. SDBS FOR GDS_BANK & AGENCY CHRGS
5842	3600234000	27/03/2023	NV3600234000	320160102030240	MANAGEMENT EXP. UNDER SDBS FOR GDS_AWARDS & PRIZES
5843	3600244900	27/03/2023	NV3600244900	320160102030249	MANAGEMENT EXP. UNDER SDBS FOR GDS_OTHR REV EXP.
5844	3601503200	18/09/2018	NV3601503200	320160798010032	Other Charges-Contri to Universal Postal Union
5845	3899999997	25/02/2016	NC3899999997	#N/A	Misc Taxable - Regular

5846	3899999998	25/02/2016	NC3899999998	#N/A	Misc Non Taxable
5847	3899999999	25/02/2016	NC3899999999	#N/A	Misc Taxable - Irregular
5848	3900010000	08/12/2022	PV3900010000	800000201000000	Postal & Logistics
5849	3900010001	08/12/2022	PV3900010000	800000201000000	Common Systems
5850	3900010002	08/12/2022	PV3900010000	800000201000000	Network
5851	3900010003	08/12/2022	PV3900010000	800000201000000	DC & DRÂ Facility
5852	3900010004	08/12/2022	PV3900010000	800000201000000	Field Infra
5853	3900010005	08/12/2022	PV3900010000	800000201000000	SDA
5854	3900010006	08/12/2022	PV3900010000	800000201000000	Governance
5855	3900090000	12/08/2015	NC3900090000	#N/A	Asset Loss
5856	3900200000	12/08/2015	NC3900200000	#N/A	Commem StampsCoGS
5857	3900200001	12/08/2015	NC3900200001	#N/A	Definativ StampsCoGS
5858	3900200002	12/08/2015	NC3900200002	#N/A	Stn & OTh CoGS
5859	3900200003	12/08/2015	NC3900200003	#N/A	CRF-Price-COGS A/c
5860	3900200004	12/08/2015	NC3900200004	#N/A	Revenue Stamp-COGS A/c
5861	3900200005	12/08/2015	NC3900200005	#N/A	Service Stamp-COGS A/c
5862	3900200006	12/08/2015	NC3900200006	#N/A	COMM_ Private Security Press stamps CoGS A/c
5863	3900200007	12/08/2015	NC3900200007	#N/A	Commemorative Bom Material stamps CoGS A/c
5864	3900200200	12/08/2015	NC3900200200	#N/A	IPO CoGS
5865	3900200201	12/08/2015	NC3900200201	#N/A	KVP-COGS A/c
5866	3900200202	12/08/2015	NC3900200202	#N/A	NIX-COGS A/c
5867	3900200203	12/08/2015	NC3900200203	#N/A	FPO-COGS A/c
5868	3900200204	12/08/2015	NC3900200204	#N/A	NSC-COGS A/c
5869	3900200205	12/08/2015	NC3900200205	#N/A	Others-COGS A/c
5870	3900200400	12/08/2015	NC3900200400	#N/A	Forms & Publication-EPO-COGS A/c
5871	3900200500	12/08/2015	NC3900200500	#N/A	Forms & Publication-PSD-COGS A/c
5872	3900200600	12/08/2015	NC3900200600	#N/A	Forms & Publication-CSD-COGS A/c
5873	3900200700	12/08/2015	NC3900200700	#N/A	Forms & Publication-Circle-COGS A/c
5874	3900200800	12/08/2015	NC3900200800	#N/A	Forms & Publication-POST.DIV-COGS A/c
5875	3900200900	12/08/2015	NC3900200900	#N/A	Forms & Publication-RMS DIV-COGS A/c
5876	3900201000	12/08/2015	NC3900201000	#N/A	Forms & Publication-POST.DIR-COGS A/c
5877	3900201100	12/08/2015	NC3900201100	#N/A	Forms & Publication-BUSS DEV DTE-COGS A/c
5878	3900201200	12/08/2015	NC3900201200	#N/A	Forms & Publication-BD BRAN-COGS A/c
5879	3900201300	12/08/2015	NC3900201300	#N/A	Forms & Publication-FRN POST DIV-COGS A/c
5880	3900201400	12/08/2015	NC3900201400	#N/A	Forms & Publication-MAIL SORT-COGS A/c
5881	3900206101	12/08/2015	NC3900206101	#N/A	Packing-COGS A/c
5882	3900210000	12/08/2015	NC3900210000	#N/A	Commemorative Stamps Consm

5883	3900210001	12/08/2015	NC3900210001	#N/A	Definitive Stamps Consmp
5884	3900210002	12/08/2015	NC3900210002	#N/A	Stn & Oth Consmp
5885	3900210003	12/08/2015	NC3900210003	#N/A	CRF-Consumption A/c
5886	3900210004	12/08/2015	NC3900210004	#N/A	Revenue Stamp-Consumption A/c
5887	3900210005	12/08/2015	NC3900210005	#N/A	Service Stamp-Consumption A/c
5888	3900210006	12/08/2015	NC3900210006	#N/A	COMM_Private Security Press stamps Consmp
5889	3900210007	12/08/2015	NC3900210007	#N/A	Commemorative Bom Material stamps Consmp A/c
5890	3900210100	12/08/2015	NC3900210100	#N/A	Change in stock
5891	3900210200	12/08/2015	NC3900210200	#N/A	Other Sales material Consmp
5892	3900210201	12/08/2015	NC3900210201	#N/A	IPO-Consumption A/c
5893	3900210202	12/08/2015	NC3900210202	#N/A	KVP-Consumption A/c
5894	3900210203	12/08/2015	NC3900210203	#N/A	NIX-Consumption A/c
5895	3900210204	12/08/2015	NC3900210204	#N/A	FPO-Consumption A/c
5896	3900210205	12/08/2015	NC3900210205	#N/A	NSC-Consumption A/c
5897	3900210206	12/08/2015	NC3900210206	#N/A	Others-Consumption A/c
5898	3900210207	12/08/2015	NC3900210207	#N/A	Retail Post - Consumption A/c
5899	3900210208	12/08/2015	NC3900210208	#N/A	LPC article - Consumption A/c
5900	3900210401	12/08/2015	NC3900210401	#N/A	S&M-GEN. STORES & ART CONSP EPO
5901	3900210402	12/08/2015	NC3900210402	#N/A	Forms & Publication-COMSP EPO
5902	3900210403	12/08/2015	NC3900210403	#N/A	S&M-Uniform CONSP-EPO
5903	3900210404	12/08/2015	NC3900210404	#N/A	S&M-Stationary CONSP-EPO
5904	3900210405	12/08/2015	NC3900210405	#N/A	S&M-Stamp & Seal-CONSP-EPO
5905	3900210406	12/08/2015	NC3900210406	#N/A	S&M-Comp Stationary-CONSP-EPO
5906	3900210407	12/08/2015	NC3900210407	#N/A	S&M-Furniture-CONSP-EPO
5907	3900210501	12/08/2015	NC3900210501	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-PSD
5908	3900210502	12/08/2015	NC3900210502	#N/A	Forms & Publication-CONSP-PSD
5909	3900210503	12/08/2015	NC3900210503	#N/A	S&M-Uniform-CONSP-PSD
5910	3900210504	12/08/2015	NC3900210504	#N/A	S&M-Stationary-CONSP-PSD
5911	3900210505	12/08/2015	NC3900210505	#N/A	S&M-Stamp & Seal-CONSP-PSD
5912	3900210506	12/08/2015	NC3900210506	#N/A	S&M-Comp Stationary-CONSP-PSD
5913	3900210507	12/08/2015	NC3900210507	#N/A	S&M-Furniture-CONSP-PSD
5914	3900210601	12/08/2015	NC3900210601	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-CSD
5915	3900210602	12/08/2015	NC3900210602	#N/A	Forms & Publication-CONSP-CSD
5916	3900210603	12/08/2015	NC3900210603	#N/A	S&M-Uniform-CONSP-CSD
5917	3900210604	12/08/2015	NC3900210604	#N/A	S&M-Stationary-CONSP-CSD
5918	3900210605	12/08/2015	NC3900210605	#N/A	S&M-Stamp & Seal-CONSP-CSD
5919	3900210606	12/08/2015	NC3900210606	#N/A	S&M-Comp Stationary-CONSP-CSD

5920	3900210607	12/08/2015	NC3900210607	#N/A	S&M-Furniture-CONSP-CSD
5921	3900210701	12/08/2015	NC3900210701	#N/A	S&M-GEN. STORES & ART-CONSP-Circle
5922	3900210702	12/08/2015	NC3900210702	#N/A	Forms & Publication-CONSP-Circle
5923	3900210703	12/08/2015	NC3900210703	#N/A	S&M-Uniform-CONSP-Circle
5924	3900210704	12/08/2015	NC3900210704	#N/A	S&M-Stationary-CONSP-Circle
5925	3900210705	12/08/2015	NC3900210705	#N/A	S&M-Stamp & Seal-CONSP-Circle
5926	3900210706	12/08/2015	NC3900210706	#N/A	S&M-Comp Stationary-CONSP-Circle
5927	3900210707	12/08/2015	NC3900210707	#N/A	S&M-Furniture-CONSP-Circle
5928	3900210801	12/08/2015	NC3900210801	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-POST.DIV
5929	3900210802	12/08/2015	NC3900210802	#N/A	Forms & Publication-CONSP-POST.DIV
5930	3900210803	12/08/2015	NC3900210803	#N/A	S&M-Uniform-CONSP-POST.DIV
5931	3900210804	12/08/2015	NC3900210804	#N/A	S&M-Stationary-CONSP-POST.DIV
5932	3900210805	12/08/2015	NC3900210805	#N/A	S&M-Stamp & Seal-CONSP-POST.DIV
5933	3900210806	12/08/2015	NC3900210806	#N/A	S&M-Comp Stationary-CONSP-POST.DIV
5934	3900210807	12/08/2015	NC3900210807	#N/A	S&M-Furniture-CONSP-POST.DIV
5935	3900210901	12/08/2015	NC3900210901	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-RMS DIV
5936	3900210902	12/08/2015	NC3900210902	#N/A	Forms & Publication-CONSP-RMS DIV
5937	3900210903	12/08/2015	NC3900210903	#N/A	S&M-Uniform-CONSP-RMS DIV
5938	3900210904	12/08/2015	NC3900210904	#N/A	S&M-Stationary-CONSP-RMS DIV
5939	3900210905	12/08/2015	NC3900210905	#N/A	S&M-Stamp & Seal-CONSP-RMS DIV
5940	3900210906	12/08/2015	NC3900210906	#N/A	S&M-Comp Stationary-CONSP-RMS DIV
5941	3900211001	12/08/2015	NC3900211001	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-POST.DIR
5942	3900211002	12/08/2015	NC3900211002	#N/A	Forms & Publication-CONSP-POST.DIR
5943	3900211003	12/08/2015	NC3900211003	#N/A	S&M-Uniform-CONSP-POST.DIR
5944	3900211004	12/08/2015	NC3900211004	#N/A	S&M-Stationary-CONSP-POST.DIR
5945	3900211005	12/08/2015	NC3900211005	#N/A	S&M-Stamp & Seal-CONSP-POST.DIR
5946	3900211006	12/08/2015	NC3900211006	#N/A	S&M-Comp Stationary-CONSP-POST.DIR
5947	3900211101	12/08/2015	NC3900211101	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-BUSS DEV DTE
5948	3900211102	12/08/2015	NC3900211102	#N/A	Forms & Publication-CONSP-BUSS DEV DTE
5949	3900211103	12/08/2015	NC3900211103	#N/A	S&M-Uniform-CONSP-BUSS DEV DTE
5950	3900211104	12/08/2015	NC3900211104	#N/A	S&M-Stationary-CONSP-BUSS DEV DTE
5951	3900211105	12/08/2015	NC3900211105	#N/A	S&M-Stamp & Seal-CONSP-BUSS DEV DTE
5952	3900211106	12/08/2015	NC3900211106	#N/A	S&M-Comp Stationary-CONSP-BUSS DEV DTE
5953	3900211201	12/08/2015	NC3900211201	#N/A	S&M-GEN. STORES AND ARTICLES-CONSP-BD BRAN
5954	3900211202	12/08/2015	NC3900211202	#N/A	Forms & Publication-CONSP-BD BRAN
5955	3900211203	12/08/2015	NC3900211203	#N/A	S&M-Uniform-CONSP-BD BRAN
5956	3900211204	12/08/2015	NC3900211204	#N/A	S&M-Stationary-CONSP-BD BRAN

5957	3900211205	12/08/2015	NC3900211205	#N/A	S&M-Stamp & Seal-CONSP-BD BRAN
5958	3900211206	12/08/2015	NC3900211206	#N/A	S&M-Comp Stationary-CONSP-BD BRAN
5959	3900211301	12/08/2015	NC3900211301	#N/A	S&M-GEN. STORES & ARTI-CONSP-FRN POST DIV
5960	3900211302	12/08/2015	NC3900211302	#N/A	Forms & Publication-CONSP-FRN POST DIV
5961	3900211303	12/08/2015	NC3900211303	#N/A	S&M-Uniform-CONSP-FRN POST DIV
5962	3900211304	12/08/2015	NC3900211304	#N/A	S&M-Stationary-CONSP-FRN POST DIV
5963	3900211305	12/08/2015	NC3900211305	#N/A	S&M-Stamp & Seal-CONSP-FRN POST DIV
5964	3900211306	12/08/2015	NC3900211306	#N/A	S&M-Comp Stationary-CONSP-FRN POST DIV
5965	3900211401	12/08/2015	NC3900211401	#N/A	S&M-GEN. STORES & ARTI-CONSP-MAIL SORT
5966	3900211402	12/08/2015	NC3900211402	#N/A	Forms & Publication-CONSP-MAIL SORT
5967	3900211403	12/08/2015	NC3900211403	#N/A	S&M-Uniform-CONSP-MAIL SORT
5968	3900211404	12/08/2015	NC3900211404	#N/A	S&M-Stationary-CONSP-MAIL SORT
5969	3900211405	12/08/2015	NC3900211405	#N/A	S&M-Stamp & Seal-CONSP-MAIL SORT
5970	3900211406	12/08/2015	NC3900211406	#N/A	S&M-Comp Stationary-CONSP-MAIL SORT
5971	3900211501	12/08/2015	NC3900211501	#N/A	Ordinary Services-Tyres & Tubes(MMS)Consumption A/c
5972	3900211502	12/08/2015	NC3900211502	#N/A	Premium Prod Ser-Tyres & Tubes(MMS)Consumption A/c
5973	3900211601	12/08/2015	NC3900211601	#N/A	Ordinary Services- Fuel & diesel Consumption A/c
5974	3900211602	12/08/2015	NC3900211602	#N/A	Premium Prod Ser- Fuel & diesel Consumption A/c
5975	3900216101	12/08/2015	NC3900216101	#N/A	Packing-Consumption A/c
5976	3900216102	12/08/2015	NC3900216102	#N/A	Packing-Consumption A/c LP
5977	3900220000	12/08/2015	NC3900220000	#N/A	Commemorative Stamps Loss
5978	3900220001	12/08/2015	NC3900220001	#N/A	Definative Stamps Loss
5979	3900220002	12/08/2015	NC3900220002	#N/A	Stationary & oth Loss
5980	3900220003	12/08/2015	NC3900220003	#N/A	CRF-Price-Transit loss A/c
5981	3900220004	12/08/2015	NC3900220004	#N/A	Revenue Stamp-Transit loss A/c
5982	3900220005	12/08/2015	NC3900220005	#N/A	Service Stamp-Transit loss A/c
5983	3900220006	12/08/2015	NC3900220006	#N/A	COMM Private Security Press stamps Transit Loss
5984	3900220007	12/08/2015	NC3900220007	#N/A	Commemorative Bom Material stamps Transit Loss A/c
5985	3900220201	12/08/2015	NC3900220201	#N/A	IPO-Transit loss A/c
5986	3900220202	12/08/2015	NC3900220202	#N/A	KVP-Transit loss A/c
5987	3900220203	12/08/2015	NC3900220203	#N/A	NIX-Transit loss A/c
5988	3900220204	12/08/2015	NC3900220204	#N/A	FPO-Transit loss A/c
5989	3900220205	12/08/2015	NC3900220205	#N/A	NSC-Transit loss A/c
5990	3900220206	12/08/2015	NC3900220206	#N/A	Others-Transit loss A/c
5991	3900220401	12/08/2015	NC3900220401	#N/A	S&M-GEN. STORES & ARTI Tran loss-EPO
5992	3900220402	12/08/2015	NC3900220402	#N/A	Forms & Publication-Tran loss-EPO
5993	3900220403	12/08/2015	NC3900220403	#N/A	S&M-Uniform Transit Loss-EPO

5994	3900220404	12/08/2015	NC3900220404	#N/A	S&M-Stationary Transit Loss-EPO
5995	3900220405	12/08/2015	NC3900220405	#N/A	S&M-Stamp & Seal-Tran loss-EPO
5996	3900220406	12/08/2015	NC3900220406	#N/A	S&M-Comp Stationary-Tran loss-EPO
5997	3900220407	12/08/2015	NC3900220407	#N/A	S&M-Furniture-Tran loss-EPO
5998	3900220501	12/08/2015	NC3900220501	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-PSD
5999	3900220502	12/08/2015	NC3900220502	#N/A	Forms & Publication-Tran loss-PSD
6000	3900220503	12/08/2015	NC3900220503	#N/A	S&M-Uniform-Tran loss-PSD
6001	3900220504	12/08/2015	NC3900220504	#N/A	S&M-Stationary-Tran loss-PSD
6002	3900220505	12/08/2015	NC3900220505	#N/A	S&M-Stamp & Seal-Tran loss-PSD
6003	3900220506	12/08/2015	NC3900220506	#N/A	S&M-Comp Stationary-Tran loss-PSD
6004	3900220507	12/08/2015	NC3900220507	#N/A	S&M-Furniture-Tran loss-PSD
6005	3900220601	12/08/2015	NC3900220601	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-CSD
6006	3900220602	12/08/2015	NC3900220602	#N/A	Forms & Publication-Tran loss-CSD
6007	3900220603	12/08/2015	NC3900220603	#N/A	S&M-Uniform-Tran loss-CSD
6008	3900220604	12/08/2015	NC3900220604	#N/A	S&M-Stationary-Tran loss-CSD
6009	3900220605	12/08/2015	NC3900220605	#N/A	S&M-Stamp & Seal-Tran loss-CSD
6010	3900220606	12/08/2015	NC3900220606	#N/A	S&M-Comp Stationary-Tran loss-CSD
6011	3900220607	12/08/2015	NC3900220607	#N/A	S&M-Furniture-Tran loss-CSD
6012	3900220701	12/08/2015	NC3900220701	#N/A	S&M-GEN. STORES AND ARTICLES--Tran loss-Circle
6013	3900220702	12/08/2015	NC3900220702	#N/A	Forms & Publication--Tran loss-Circle
6014	3900220703	12/08/2015	NC3900220703	#N/A	S&M-Uniform--Tran loss-Circle
6015	3900220704	12/08/2015	NC3900220704	#N/A	S&M-Stationary--Tran loss-Circle
6016	3900220705	12/08/2015	NC3900220705	#N/A	S&M-Stamp & Seal--Tran loss-Circle
6017	3900220706	12/08/2015	NC3900220706	#N/A	S&M-Comp Stationary--Tran loss-Circle
6018	3900220707	12/08/2015	NC3900220707	#N/A	S&M-Furniture--Tran loss-Circle
6019	3900220801	12/08/2015	NC3900220801	#N/A	S&M-GEN. STORES AND ARTICLES--Tran loss-POST.DIV
6020	3900220802	12/08/2015	NC3900220802	#N/A	Forms & Publication--Tran loss-POST.DIV
6021	3900220803	12/08/2015	NC3900220803	#N/A	S&M-Uniform--Tran loss-POST.DIV
6022	3900220804	12/08/2015	NC3900220804	#N/A	S&M-Stationary--Tran loss-POST.DIV
6023	3900220805	12/08/2015	NC3900220805	#N/A	S&M-Stamp & Seal--Tran loss-POST.DIV
6024	3900220806	12/08/2015	NC3900220806	#N/A	S&M-Comp Stationary--Tran loss-POST.DIV
6025	3900220807	12/08/2015	NC3900220807	#N/A	S&M-Furniture--Tran loss-POST.DIV
6026	3900220901	12/08/2015	NC3900220901	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-RMS DIV
6027	3900220902	12/08/2015	NC3900220902	#N/A	Forms & Publication-Tran loss-RMS DIV
6028	3900220903	12/08/2015	NC3900220903	#N/A	S&M-Uniform-Tran loss-RMS DIV
6029	3900220904	12/08/2015	NC3900220904	#N/A	S&M-Stationary-Tran loss-RMS DIV
6030	3900220905	12/08/2015	NC3900220905	#N/A	S&M-Stamp & Seal-Tran loss-RMS DIV

6031	3900220906	12/08/2015	NC3900220906	#N/A	S&M-Comp Stationary-Tran loss-RMS DIV
6032	3900221001	12/08/2015	NC3900221001	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-POST.DIR
6033	3900221002	12/08/2015	NC3900221002	#N/A	Forms & Publication-Tran loss-POST.DIR
6034	3900221003	12/08/2015	NC3900221003	#N/A	S&M-Uniform-Tran loss-POST.DIR
6035	3900221004	12/08/2015	NC3900221004	#N/A	S&M-Stationary-Tran loss-POST.DIR
6036	3900221005	12/08/2015	NC3900221005	#N/A	S&M-Stamp & Seal-Tran loss-POST.DIR
6037	3900221006	12/08/2015	NC3900221006	#N/A	S&M-Comp Stationary-Tran loss-POST.DIR
6038	3900221101	12/08/2015	NC3900221101	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-BUSS DEV DT
6039	3900221102	12/08/2015	NC3900221102	#N/A	Forms & Publication-Tran loss-BUSS DEV DTE
6040	3900221103	12/08/2015	NC3900221103	#N/A	S&M-Uniform-Tran loss-BUSS DEV DTE
6041	3900221104	12/08/2015	NC3900221104	#N/A	S&M-Stationary-Tran loss-BUSS DEV DTE
6042	3900221105	12/08/2015	NC3900221105	#N/A	S&M-Stamp & Seal-Tran loss-BUSS DEV DTE
6043	3900221106	12/08/2015	NC3900221106	#N/A	S&M-Comp Stationary-Tran loss-BUSS DEV DTE
6044	3900221201	12/08/2015	NC3900221201	#N/A	S&M-GEN. STORES AND ARTICLES-Tran loss-BD BRAN
6045	3900221202	12/08/2015	NC3900221202	#N/A	Forms & Publication-Tran loss-BD BRAN
6046	3900221203	12/08/2015	NC3900221203	#N/A	S&M-Uniform-Tran loss-BD BRAN
6047	3900221204	12/08/2015	NC3900221204	#N/A	S&M-Stationary-Tran loss-BD BRAN
6048	3900221205	12/08/2015	NC3900221205	#N/A	S&M-Stamp & Seal-Tran loss-BD BRAN
6049	3900221206	12/08/2015	NC3900221206	#N/A	S&M-Comp Stationary-Tran loss-BD BRAN
6050	3900221301	12/08/2015	NC3900221301	#N/A	S&M-GEN. STORES & ARTI-Tran loss-FRN POST DIV
6051	3900221302	12/08/2015	NC3900221302	#N/A	Forms & Publication-Tran loss-FRN POST DIV
6052	3900221303	12/08/2015	NC3900221303	#N/A	S&M-Uniform-Tran loss-FRN POST DIV
6053	3900221304	12/08/2015	NC3900221304	#N/A	S&M-Stationary-Tran loss-FRN POST DIV
6054	3900221305	12/08/2015	NC3900221305	#N/A	S&M-Stamp & Seal-Tran loss-FRN POST DIV
6055	3900221306	12/08/2015	NC3900221306	#N/A	S&M-Comp Stationary-Tran loss-FRN POST DIV
6056	3900221401	12/08/2015	NC3900221401	#N/A	S&M-GEN. STORES & ARTI-Tran loss-MAIL SORT
6057	3900221402	12/08/2015	NC3900221402	#N/A	Forms & Publication-Tran loss-MAIL SORT
6058	3900221403	12/08/2015	NC3900221403	#N/A	S&M-Uniform-Tran loss-MAIL SORT
6059	3900221404	12/08/2015	NC3900221404	#N/A	S&M-Stationary-Tran loss-MAIL SORT
6060	3900221405	12/08/2015	NC3900221405	#N/A	S&M-Stamp & Seal-Tran loss-MAIL SORT
6061	3900221406	12/08/2015	NC3900221406	#N/A	S&M-Comp Stationary-Tran loss-MAIL SORT
6062	3900226101	12/08/2015	NC3900226101	#N/A	Packing-Transit loss A/c
6063	3900228798	12/08/2015	NC3900228798	#N/A	Scrap Loss Forms & Publication
6064	3900228799	12/08/2015	NC3900228799	#N/A	Scrap Loss Gen Ite3
6065	3900229798	12/08/2015	NC3900229798	#N/A	Physical Loss Forms & Publication
6066	3900229799	12/08/2015	NC3900229799	#N/A	Phy Loss Gen Ite3
6067	3900229997	12/08/2015	NC3900229997	#N/A	Stationary Physical Loss

6068	3900229998	12/08/2015	NC3900229998	#N/A	Definitive Stamps Physical Loss
6069	3900229999	12/08/2015	NC3900229999	#N/A	Commemorative Stamps Physical Loss
6070	3900230000	12/08/2015	NC3900230000	#N/A	Defini Stamps PRD
6071	3900230001	12/08/2015	NC3900230001	#N/A	Comm Stamps PRD
6072	3900230002	12/08/2015	NC3900230002	#N/A	Stn & oth PRD
6073	3900230003	12/08/2015	NC3900230003	#N/A	CRF-Price Difference A/c
6074	3900230004	12/08/2015	NC3900230004	#N/A	Revenue Stamp-Price Difference A/c
6075	3900230005	12/08/2015	NC3900230005	#N/A	Service Stamp-Price Difference A/c
6076	3900230006	12/08/2015	NC3900230006	#N/A	COMM_Private Security Press stamps PRD
6077	3900230007	12/08/2015	NC3900230007	#N/A	Commemorative Bom Material stamps PRD A/c
6078	3900230201	12/08/2015	NC3900230201	#N/A	IPO-Price Difference A/c
6079	3900230202	12/08/2015	NC3900230202	#N/A	KVP-Price Difference A/c
6080	3900230203	12/08/2015	NC3900230203	#N/A	NIX-Price Difference A/c
6081	3900230204	12/08/2015	NC3900230204	#N/A	FPO-Price Difference A/c
6082	3900230205	12/08/2015	NC3900230205	#N/A	NSC-Price Difference A/c
6083	3900230206	12/08/2015	NC3900230206	#N/A	Others-Price Difference A/c
6084	3900230401	12/08/2015	NC3900230401	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-EPO
6085	3900230402	12/08/2015	NC3900230402	#N/A	Forms & Publication-Price diff-EPO
6086	3900230403	12/08/2015	NC3900230403	#N/A	General Items-S&M-Uniform-Price diff-EPO
6087	3900230404	12/08/2015	NC3900230404	#N/A	S&M-Stationary-Price diff-EPO
6088	3900230405	12/08/2015	NC3900230405	#N/A	S&M-Stamp & Seal-Price diff-EPO
6089	3900230406	12/08/2015	NC3900230406	#N/A	S&M-Comp Stationary-Price diff-EPO
6090	3900230501	12/08/2015	NC3900230501	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-PSD
6091	3900230502	12/08/2015	NC3900230502	#N/A	Forms & Publication-Price diff-PSD
6092	3900230503	12/08/2015	NC3900230503	#N/A	S&M-Uniform-Price diff-PSD
6093	3900230504	12/08/2015	NC3900230504	#N/A	S&M-Stationary-Price diff-PSD
6094	3900230505	12/08/2015	NC3900230505	#N/A	S&M-Stamp & Seal-Price diff-PSD
6095	3900230506	12/08/2015	NC3900230506	#N/A	S&M-Comp Stationary-Price diff-PSD
6096	3900230601	12/08/2015	NC3900230601	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-CSD
6097	3900230602	12/08/2015	NC3900230602	#N/A	Forms & Publication-Price diff-CSD
6098	3900230603	12/08/2015	NC3900230603	#N/A	S&M-Uniform-Price diff-CSD
6099	3900230604	12/08/2015	NC3900230604	#N/A	S&M-Stationary-Price diff-CSD
6100	3900230605	12/08/2015	NC3900230605	#N/A	S&M-Stamp & Seal-Price diff-CSD
6101	3900230606	12/08/2015	NC3900230606	#N/A	S&M-Comp Stationary-Price diff-CSD
6102	3900230701	12/08/2015	NC3900230701	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-Circle
6103	3900230702	12/08/2015	NC3900230702	#N/A	Forms & Publication-Price diff-Circle
6104	3900230703	12/08/2015	NC3900230703	#N/A	S&M-Uniform-Price diff-Circle

6105	3900230704	12/08/2015	NC3900230704	#N/A	S&M-Stationary-Price diff-Circle
6106	3900230705	12/08/2015	NC3900230705	#N/A	S&M-Stamp & Seal-Price diff-Circle
6107	3900230706	12/08/2015	NC3900230706	#N/A	S&M-Comp Stationary-Price diff-Circle
6108	3900230801	12/08/2015	NC3900230801	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-POST.DIV
6109	3900230802	12/08/2015	NC3900230802	#N/A	Forms & Publication-Price diff-POST.DIV
6110	3900230803	12/08/2015	NC3900230803	#N/A	S&M-Uniform-Price diff-POST.DIV
6111	3900230804	12/08/2015	NC3900230804	#N/A	S&M-Stationary-Price diff-POST.DIV
6112	3900230805	12/08/2015	NC3900230805	#N/A	S&M-Stamp & Seal-Price diff-POST.DIV
6113	3900230806	12/08/2015	NC3900230806	#N/A	S&M-Comp Stationary-Price diff-POST.DIV
6114	3900230901	12/08/2015	NC3900230901	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-RMS DIV
6115	3900230902	12/08/2015	NC3900230902	#N/A	Forms & Publication-Price diff-RMS DIV
6116	3900230903	12/08/2015	NC3900230903	#N/A	S&M-Uniform-Price diff-RMS DIV
6117	3900230904	12/08/2015	NC3900230904	#N/A	S&M-Stationary-Price diff-RMS DIV
6118	3900230905	12/08/2015	NC3900230905	#N/A	S&M-Stamp & Seal-Price diff-RMS DIV
6119	3900230906	12/08/2015	NC3900230906	#N/A	S&M-Comp Stationary-Price diff-RMS DIV
6120	3900231001	12/08/2015	NC3900231001	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-POST.DIR
6121	3900231002	12/08/2015	NC3900231002	#N/A	Forms & Publication-Price diff-POST.DIR
6122	3900231003	12/08/2015	NC3900231003	#N/A	S&M-Uniform-Price diff-POST.DIR
6123	3900231004	12/08/2015	NC3900231004	#N/A	S&M-Stationary-Price diff-POST.DIR
6124	3900231005	12/08/2015	NC3900231005	#N/A	S&M-Stamp & Seal-Price diff-POST.DIR
6125	3900231006	12/08/2015	NC3900231006	#N/A	S&M-Comp Stationary-Price diff-POST.DIR
6126	3900231101	12/08/2015	NC3900231101	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-BUSS DEV D
6127	3900231102	12/08/2015	NC3900231102	#N/A	Forms & Publication-Price diff-BUSS DEV DTE
6128	3900231103	12/08/2015	NC3900231103	#N/A	S&M-Uniform-Price diff-BUSS DEV DTE
6129	3900231104	12/08/2015	NC3900231104	#N/A	S&M-Stationary-Price diff-BUSS DEV DTE
6130	3900231105	12/08/2015	NC3900231105	#N/A	S&M-Stamp & Seal-Price diff-BUSS DEV DTE
6131	3900231106	12/08/2015	NC3900231106	#N/A	S&M-Comp Stationary-Price diff-BUSS DEV DTE
6132	3900231201	12/08/2015	NC3900231201	#N/A	S&M-GEN. STORES AND ARTICLES-Price diff-BD BRAN
6133	3900231202	12/08/2015	NC3900231202	#N/A	Forms & Publication-Price diff-BD BRAN
6134	3900231203	12/08/2015	NC3900231203	#N/A	S&M-Uniform-Price diff-BD BRAN
6135	3900231204	12/08/2015	NC3900231204	#N/A	S&M-Stationary-Price diff-BD BRAN
6136	3900231205	12/08/2015	NC3900231205	#N/A	S&M-Stamp & Seal-Price diff-BD BRAN
6137	3900231206	12/08/2015	NC3900231206	#N/A	S&M-Comp Stationary-Price diff-BD BRAN
6138	3900231301	12/08/2015	NC3900231301	#N/A	S&M-GEN. STORES & ARTI-Price diff-FRN POST DIV
6139	3900231302	12/08/2015	NC3900231302	#N/A	Forms & Publication-Price diff-FRN POST DIV
6140	3900231303	12/08/2015	NC3900231303	#N/A	S&M-Uniform-Price diff-FRN POST DIV
6141	3900231304	12/08/2015	NC3900231304	#N/A	S&M-Stationary-Price diff-FRN POST DIV

6142	3900231305	12/08/2015	NC3900231305	#N/A	S&M-Stamp & Seal-Price diff-FRN POST DIV
6143	3900231306	12/08/2015	NC3900231306	#N/A	S&M-Comp Stationary-Price diff-FRN POST DIV
6144	3900231401	12/08/2015	NC3900231401	#N/A	S&M-GEN. STORES & ARTI-Price diff-MAIL SORT
6145	3900231402	12/08/2015	NC3900231402	#N/A	Forms & Publication-Price diff-MAIL SORT
6146	3900231403	12/08/2015	NC3900231403	#N/A	S&M-Uniform-Price diff-MAIL SORT
6147	3900231404	12/08/2015	NC3900231404	#N/A	S&M-Stationary-Price diff-MAIL SORT
6148	3900231405	12/08/2015	NC3900231405	#N/A	S&M-Stamp & Seal-Price diff-MAIL SORT
6149	3900231406	12/08/2015	NC3900231406	#N/A	S&M-Comp Stationary-Price diff-MAIL SORT
6150	3900231501	12/08/2015	NC3900231501	#N/A	Tyres & Tubes - Price diff - MMS (Ord Ser)
6151	3900231502	12/08/2015	NC3900231502	#N/A	Tyres & Tubes - Price diff - MMS (Prem Prod Ser)
6152	3900231503	12/08/2015	NC3900231503	#N/A	Fuel (Diesel) - Price diff- Ord services
6153	3900231504	12/08/2015	NC3900231504	#N/A	Fuel (Diesel) - Price diff- Prem prod services
6154	3900236101	12/08/2015	NC3900236101	#N/A	Packing-Price Difference A/c
6155	3900240000	12/08/2015	NC3900240000	#N/A	Commemorative StampsReval
6156	3900240001	12/08/2015	NC3900240001	#N/A	Stn & other Reval
6157	3900240002	12/08/2015	NC3900240002	#N/A	Stn & other Reval
6158	3900240003	12/08/2015	NC3900240003	#N/A	CRF -Phy Loss A/c
6159	3900240004	12/08/2015	NC3900240004	#N/A	Revenue Stamp -Phy Loss A/c
6160	3900240005	12/08/2015	NC3900240005	#N/A	Service Stamp -Phy Loss A/c
6161	3900240006	12/08/2015	NC3900240006	#N/A	COMM_ Private Security Press stamps Phy Loss A/c
6162	3900240007	12/08/2015	NC3900240007	#N/A	Commemorative Bom Material stamps Phy Loss A/c
6163	3900240101	12/08/2015	NC3900240101	#N/A	Packing-Physical Loss A/c
6164	3900240201	12/08/2015	NC3900240201	#N/A	IPO-Physical Loss A/c
6165	3900240202	12/08/2015	NC3900240202	#N/A	KVP-Physical Loss A/c
6166	3900240203	12/08/2015	NC3900240203	#N/A	NIX-Physical Loss A/c
6167	3900240204	12/08/2015	NC3900240204	#N/A	FPO-Physical Loss A/c
6168	3900240205	12/08/2015	NC3900240205	#N/A	NSC-Physical Loss A/c
6169	3900240206	12/08/2015	NC3900240206	#N/A	Others-Physical Loss A/c
6170	3900240207	12/08/2015	NC3900240207	#N/A	Retail Post - Physical Loss A/c
6171	3900240208	12/08/2015	NC3900240208	#N/A	LPC article - Physical Loss A/c
6172	3900240401	12/08/2015	NC3900240401	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-EPO
6173	3900240402	12/08/2015	NC3900240402	#N/A	Forms & Publication-Phy Loss-EPO
6174	3900240403	12/08/2015	NC3900240403	#N/A	General Items-S&M-Phy Loss-Uniform-EPO
6175	3900240404	12/08/2015	NC3900240404	#N/A	S&M-Stationary-Phy Loss-EPO
6176	3900240405	12/08/2015	NC3900240405	#N/A	S&M-Stamp & Seal-Phy Loss-EPO
6177	3900240406	12/08/2015	NC3900240406	#N/A	S&M-Comp Stationary-Phy Loss-EPO
6178	3900240407	12/08/2015	NC3900240407	#N/A	S&M-Furniture-Phy Loss-EPO

6179	3900240501	12/08/2015	NC3900240501	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-PSD
6180	3900240502	12/08/2015	NC3900240502	#N/A	Forms & Publication-Phy Loss-PSD
6181	3900240503	12/08/2015	NC3900240503	#N/A	S&M-Uniform-Phy Loss-PSD
6182	3900240504	12/08/2015	NC3900240504	#N/A	S&M-Stationary-Phy Loss-PSD
6183	3900240505	12/08/2015	NC3900240505	#N/A	S&M-Stamp & Seal-Phy Loss-PSD
6184	3900240506	12/08/2015	NC3900240506	#N/A	S&M-Comp Stationary-Phy Loss-PSD
6185	3900240507	12/08/2015	NC3900240507	#N/A	S&M-Furniture-Phy Loss-PSD
6186	3900240508	22/09/2022	NC3900240508	#N/A	Forms & Publication-Phy Loss-PSD-Govt
6187	3900240601	12/08/2015	NC3900240601	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-CSD
6188	3900240602	12/08/2015	NC3900240602	#N/A	Forms & Publication-Phy Loss-CSD
6189	3900240603	12/08/2015	NC3900240603	#N/A	S&M-Uniform-Phy Loss-CSD
6190	3900240604	12/08/2015	NC3900240604	#N/A	S&M-Stationary-Phy Loss-CSD
6191	3900240605	12/08/2015	NC3900240605	#N/A	S&M-Stamp & Seal-Phy Loss-CSD
6192	3900240606	12/08/2015	NC3900240606	#N/A	S&M-Comp Stationary-Phy Loss-CSD
6193	3900240607	12/08/2015	NC3900240607	#N/A	S&M-Furniture-Phy Loss-CSD
6194	3900240701	12/08/2015	NC3900240701	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-Circle
6195	3900240702	12/08/2015	NC3900240702	#N/A	Forms & Publication-Phy Loss-Circle
6196	3900240703	12/08/2015	NC3900240703	#N/A	S&M-Uniform-Phy Loss-Circle
6197	3900240704	12/08/2015	NC3900240704	#N/A	S&M-Stationary-Phy Loss-Circle
6198	3900240705	12/08/2015	NC3900240705	#N/A	S&M-Stamp & Seal-Phy Loss-Circle
6199	3900240706	12/08/2015	NC3900240706	#N/A	S&M-Comp Stationary-Phy Loss-Circle
6200	3900240707	12/08/2015	NC3900240707	#N/A	S&M-Furniture-Phy Loss-Circle
6201	3900240801	12/08/2015	NC3900240801	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-POST.DIV
6202	3900240802	12/08/2015	NC3900240802	#N/A	Forms & Publication-Phy Loss-POST.DIV
6203	3900240803	12/08/2015	NC3900240803	#N/A	S&M-Uniform-Phy Loss-POST.DIV
6204	3900240804	12/08/2015	NC3900240804	#N/A	S&M-Stationary-Phy Loss-POST.DIV
6205	3900240805	12/08/2015	NC3900240805	#N/A	S&M-Stamp & Seal-Phy Loss-POST.DIV
6206	3900240806	12/08/2015	NC3900240806	#N/A	S&M-Comp Stationary-Phy Loss-POST.DIV
6207	3900240807	12/08/2015	NC3900240807	#N/A	S&M-Furniture-Phy Loss-POST.DIV
6208	3900240901	12/08/2015	NC3900240901	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-RMS DIV
6209	3900240902	12/08/2015	NC3900240902	#N/A	Forms & Publication-Phy Loss-RMS DIV
6210	3900240903	12/08/2015	NC3900240903	#N/A	S&M-Uniform-Phy Loss-RMS DIV
6211	3900240904	12/08/2015	NC3900240904	#N/A	S&M-Stationary-Phy Loss-RMS DIV
6212	3900240905	12/08/2015	NC3900240905	#N/A	S&M-Stamp & Seal-Phy Loss-RMS DIV
6213	3900240906	12/08/2015	NC3900240906	#N/A	S&M-Comp Stationary-Phy Loss-RMS DIV
6214	3900241001	12/08/2015	NC3900241001	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-POST.DIR
6215	3900241002	12/08/2015	NC3900241002	#N/A	Forms & Publication-Phy Loss-POST.DIR

6216	3900241003	12/08/2015	NC3900241003	#N/A	S&M-Uniform-Phy Loss-POST.DIR
6217	3900241004	12/08/2015	NC3900241004	#N/A	S&M-Stationary-Phy Loss-POST.DIR
6218	3900241005	12/08/2015	NC3900241005	#N/A	S&M-Stamp & Seal-Phy Loss-POST.DIR
6219	3900241006	12/08/2015	NC3900241006	#N/A	S&M-Comp Stationary-Phy Loss-POST.DIR
6220	3900241101	12/08/2015	NC3900241101	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-BUSS DEV DTE
6221	3900241102	12/08/2015	NC3900241102	#N/A	Forms & Publication-Phy Loss-BUSS DEV DTE
6222	3900241103	12/08/2015	NC3900241103	#N/A	S&M-Uniform-Phy Loss-BUSS DEV DTE
6223	3900241104	12/08/2015	NC3900241104	#N/A	S&M-Stationary-Phy Loss-BUSS DEV DTE
6224	3900241105	12/08/2015	NC3900241105	#N/A	S&M-Stamp & Seal-Phy Loss-BUSS DEV DTE
6225	3900241106	12/08/2015	NC3900241106	#N/A	S&M-Comp Stationary-Phy Loss-BUSS DEV DTE
6226	3900241201	12/08/2015	NC3900241201	#N/A	S&M-GEN. STORES AND ARTICLES-Phy Loss-BD BRAN
6227	3900241202	12/08/2015	NC3900241202	#N/A	Forms & Publication-Phy Loss-BD BRAN
6228	3900241203	12/08/2015	NC3900241203	#N/A	S&M-Uniform-Phy Loss-BD BRAN
6229	3900241204	12/08/2015	NC3900241204	#N/A	S&M-Stationary-Phy Loss-BD BRAN
6230	3900241205	12/08/2015	NC3900241205	#N/A	S&M-Stamp & Seal-Phy Loss-BD BRAN
6231	3900241206	12/08/2015	NC3900241206	#N/A	S&M-Comp Stationary-Phy Loss-BD BRAN
6232	3900241301	12/08/2015	NC3900241301	#N/A	S&M-GEN. STORES & ARTI-Phy Loss-FRN POST DIV
6233	3900241302	12/08/2015	NC3900241302	#N/A	Forms & Publication-Phy Loss-FRN POST DIV
6234	3900241303	12/08/2015	NC3900241303	#N/A	S&M-Uniform-Phy Loss-FRN POST DIV
6235	3900241304	12/08/2015	NC3900241304	#N/A	S&M-Stationary-Phy Loss-FRN POST DIV
6236	3900241305	12/08/2015	NC3900241305	#N/A	S&M-Stamp & Seal-Phy Loss-FRN POST DIV
6237	3900241306	12/08/2015	NC3900241306	#N/A	S&M-Comp Stationary-Phy Loss-FRN POST DIV
6238	3900241401	12/08/2015	NC3900241401	#N/A	S&M-GEN. STORES & ARTI-Phy Loss-MAIL SORT
6239	3900241402	12/08/2015	NC3900241402	#N/A	Forms & Publication-Phy Loss-MAIL SORT
6240	3900241403	12/08/2015	NC3900241403	#N/A	S&M-Uniform-Phy Loss-MAIL SORT
6241	3900241404	12/08/2015	NC3900241404	#N/A	S&M-Stationary-Phy Loss-MAIL SORT
6242	3900241405	12/08/2015	NC3900241405	#N/A	S&M-Stamp & Seal-Phy Loss-MAIL SORT
6243	3900241406	12/08/2015	NC3900241406	#N/A	S&M-Comp Stationary-Phy Loss-MAIL SORT
6244	3900241501	12/08/2015	NC3900241501	#N/A	Tyres & Tubes - Phy Loss - MMS (Ord Ser)
6245	3900241502	12/08/2015	NC3900241502	#N/A	Tyres & Tubes - Phy Loss - MMS (Prem Prod Ser)
6246	3900241503	12/08/2015	NC3900241503	#N/A	Fuel (Diesel) - Phy Loss- Ord services
6247	3900241504	12/08/2015	NC3900241504	#N/A	Fuel (Diesel) - Phy Loss- Prem prod services
6248	3900245000	12/08/2015	NC3900245000	#N/A	CRF -Scrap Loss A/c
6249	3900245001	12/08/2015	NC3900245001	#N/A	Def stam scrap Loss
6250	3900245002	12/08/2015	NC3900245002	#N/A	Postal Sta scrap los
6251	3900245003	12/08/2015	NC3900245003	#N/A	CRF -Scrap Loss A/c
6252	3900245004	12/08/2015	NC3900245004	#N/A	Revenue Stamp -Scrap Loss A/c

6253	3900245005	12/08/2015	NC3900245005	#N/A	Service Stamp -Scrap Loss A/c
6254	3900245006	12/08/2015	NC3900245006	#N/A	COMM_ Private Security Press stamps -Scrap Loss A/c
6255	3900245007	12/08/2015	NC3900245007	#N/A	Commemorative Bom Material stamps -Scrap Loss A/c
6256	3900245201	12/08/2015	NC3900245201	#N/A	IPO-Scrap Loss A/c
6257	3900245202	12/08/2015	NC3900245202	#N/A	KVP-Scrap Loss A/c
6258	3900245203	12/08/2015	NC3900245203	#N/A	NIX-Scrap Loss A/c
6259	3900245204	12/08/2015	NC3900245204	#N/A	FPO-Scrap Loss A/c
6260	3900245205	12/08/2015	NC3900245205	#N/A	NSC-Scrap Loss A/c
6261	3900245206	12/08/2015	NC3900245206	#N/A	Others-Scrap Loss A/c
6262	3900245207	12/08/2015	NC3900245207	#N/A	Retail Post - Scrap Loss A/c
6263	3900245208	12/08/2015	NC3900245208	#N/A	LPC article - Scrap Loss A/c
6264	3900245401	12/08/2015	NC3900245401	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-EPO
6265	3900245402	12/08/2015	NC3900245402	#N/A	Forms & Publication-Scrap Loss-EPO
6266	3900245403	12/08/2015	NC3900245403	#N/A	General Items-S&M-Scrap Loss-Uniform-EPO
6267	3900245404	12/08/2015	NC3900245404	#N/A	S&M-Stationary-Scrap Loss-EPO
6268	3900245405	12/08/2015	NC3900245405	#N/A	S&M-Stamp & Seal-Scrap Loss-EPO
6269	3900245406	12/08/2015	NC3900245406	#N/A	S&M-Comp Stationary-Scrap Loss-EPO
6270	3900245407	12/08/2015	NC3900245407	#N/A	S&M-Furniture-Scrap Loss-EPO
6271	3900245501	12/08/2015	NC3900245501	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-PSD
6272	3900245502	12/08/2015	NC3900245502	#N/A	Forms & Publication-Scrap Loss-PSD
6273	3900245503	12/08/2015	NC3900245503	#N/A	S&M-Uniform-Scrap Loss-PSD
6274	3900245504	12/08/2015	NC3900245504	#N/A	S&M-Stationary-Scrap Loss-PSD
6275	3900245505	12/08/2015	NC3900245505	#N/A	S&M-Stamp & Seal-Scrap Loss-PSD
6276	3900245506	12/08/2015	NC3900245506	#N/A	S&M-Comp Stationary-Scrap Loss-PSD
6277	3900245507	12/08/2015	NC3900245507	#N/A	S&M-Furniture-Scrap Loss-PSD
6278	3900245601	12/08/2015	NC3900245601	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-CSD
6279	3900245602	12/08/2015	NC3900245602	#N/A	Forms & Publication-Scrap Loss-CSD
6280	3900245603	12/08/2015	NC3900245603	#N/A	S&M-Uniform-Scrap Loss-CSD
6281	3900245604	12/08/2015	NC3900245604	#N/A	S&M-Stationary-Scrap Loss-CSD
6282	3900245605	12/08/2015	NC3900245605	#N/A	S&M-Stamp & Seal-Scrap Loss-CSD
6283	3900245606	12/08/2015	NC3900245606	#N/A	S&M-Comp Stationary-Scrap Loss-CSD
6284	3900245607	12/08/2015	NC3900245607	#N/A	S&M-Furniture-Scrap Loss-CSD
6285	3900245701	12/08/2015	NC3900245701	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-Circle
6286	3900245702	12/08/2015	NC3900245702	#N/A	Forms & Publication-Scrap Loss-Circle
6287	3900245703	12/08/2015	NC3900245703	#N/A	S&M-Uniform-Scrap Loss-Circle
6288	3900245704	12/08/2015	NC3900245704	#N/A	S&M-Stationary-Scrap Loss-Circle
6289	3900245705	12/08/2015	NC3900245705	#N/A	S&M-Stamp & Seal-Scrap Loss-Circle

6290	3900245706	12/08/2015	NC3900245706	#N/A	S&M-Comp Stationary-Scrap Loss-Circle
6291	3900245707	12/08/2015	NC3900245707	#N/A	S&M-Furniture-Scrap Loss-Circle
6292	3900245801	12/08/2015	NC3900245801	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-POST.DIV
6293	3900245802	12/08/2015	NC3900245802	#N/A	Forms & Publication-Scrap Loss-POST.DIV
6294	3900245803	12/08/2015	NC3900245803	#N/A	S&M-Uniform-Scrap Loss-POST.DIV
6295	3900245804	12/08/2015	NC3900245804	#N/A	S&M-Stationary-Scrap Loss-POST.DIV
6296	3900245805	12/08/2015	NC3900245805	#N/A	S&M-Stamp & Seal-Scrap Loss-POST.DIV
6297	3900245806	12/08/2015	NC3900245806	#N/A	S&M-Comp Stationary-Scrap Loss-POST.DIV
6298	3900245807	12/08/2015	NC3900245807	#N/A	S&M-Furniture-Scrap Loss-POST.DIV
6299	3900245901	12/08/2015	NC3900245901	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-RMS DIV
6300	3900245902	12/08/2015	NC3900245902	#N/A	Forms & Publication-Scrap Loss-RMS DIV
6301	3900245903	12/08/2015	NC3900245903	#N/A	S&M-Uniform-Scrap Loss-RMS DIV
6302	3900245904	12/08/2015	NC3900245904	#N/A	S&M-Stationary-Scrap Loss-RMS DIV
6303	3900245905	12/08/2015	NC3900245905	#N/A	S&M-Stamp & Seal-Scrap Loss-RMS DIV
6304	3900245906	12/08/2015	NC3900245906	#N/A	S&M-Comp Stationary-Scrap Loss-RMS DIV
6305	3900246001	12/08/2015	NC3900246001	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-POST.DIR
6306	3900246002	12/08/2015	NC3900246002	#N/A	Forms & Publication-Scrap Loss-POST.DIR
6307	3900246003	12/08/2015	NC3900246003	#N/A	S&M-Uniform-Scrap Loss-POST.DIR
6308	3900246004	12/08/2015	NC3900246004	#N/A	S&M-Stationary-Scrap Loss-POST.DIR
6309	3900246005	12/08/2015	NC3900246005	#N/A	S&M-Stamp & Seal-Scrap Loss-POST.DIR
6310	3900246006	12/08/2015	NC3900246006	#N/A	S&M-Comp Stationary-Scrap Loss-POST.DIR
6311	3900246101	12/08/2015	NC3900246101	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-BUSS DEV D
6312	3900246102	12/08/2015	NC3900246102	#N/A	Forms & Publication-Scrap Loss-BUSS DEV DTE
6313	3900246103	12/08/2015	NC3900246103	#N/A	S&M-Uniform-Scrap Loss-BUSS DEV DTE
6314	3900246104	12/08/2015	NC3900246104	#N/A	S&M-Stationary-Scrap Loss-BUSS DEV DTE
6315	3900246105	12/08/2015	NC3900246105	#N/A	S&M-Stamp & Seal-Scrap Loss-BUSS DEV DTE
6316	3900246106	12/08/2015	NC3900246106	#N/A	S&M-Comp Stationary-Scrap Loss-BUSS DEV DTE
6317	3900246201	12/08/2015	NC3900246201	#N/A	S&M-GEN. STORES AND ARTICLES-Scrap Loss-BD BRAN
6318	3900246202	12/08/2015	NC3900246202	#N/A	Forms & Publication-Scrap Loss-BD BRAN
6319	3900246203	12/08/2015	NC3900246203	#N/A	S&M-Uniform-Scrap Loss-BD BRAN
6320	3900246204	12/08/2015	NC3900246204	#N/A	S&M-Stationary-Scrap Loss-BD BRAN
6321	3900246205	12/08/2015	NC3900246205	#N/A	S&M-Stamp & Seal-Scrap Loss-BD BRAN
6322	3900246206	12/08/2015	NC3900246206	#N/A	S&M-Comp Stationary-Scrap Loss-BD BRAN
6323	3900246301	12/08/2015	NC3900246301	#N/A	S&M-GEN. STORES & ARTI-Scrap Loss-FRN POST DIV
6324	3900246302	12/08/2015	NC3900246302	#N/A	Forms & Publication-Scrap Loss-FRN POST DIV
6325	3900246303	12/08/2015	NC3900246303	#N/A	S&M-Uniform-Scrap Loss-FRN POST DIV
6326	3900246304	12/08/2015	NC3900246304	#N/A	S&M-Stationary-Scrap Loss-FRN POST DIV

6327	3900246305	12/08/2015	NC3900246305	#N/A	S&M-Stamp & Seal-Scrap Loss-FRN POST DIV
6328	3900246306	12/08/2015	NC3900246306	#N/A	S&M-Comp Stationary-Scrap Loss-FRN POST DIV
6329	3900246401	12/08/2015	NC3900246401	#N/A	S&M-GEN. STORES & ARTI-Scrap Loss-MAIL SORT
6330	3900246402	12/08/2015	NC3900246402	#N/A	Forms & Publication-Scrap Loss-MAIL SORT
6331	3900246403	12/08/2015	NC3900246403	#N/A	S&M-Uniform-Scrap Loss-MAIL SORT
6332	3900246404	12/08/2015	NC3900246404	#N/A	S&M-Stationary-Scrap Loss-MAIL SORT
6333	3900246405	12/08/2015	NC3900246405	#N/A	S&M-Stamp & Seal-Scrap Loss-MAIL SORT
6334	3900246406	12/08/2015	NC3900246406	#N/A	S&M-Comp Stationary-Scrap Loss-MAIL SORT
6335	3900246500	12/08/2015	NC3900246500	#N/A	Ordinary Services -Tyres & Tubes -Scrap Loss (MMS)
6336	3900246501	12/08/2015	NC3900246501	#N/A	Packing-Scrap Loss A/c
6337	3900246502	12/08/2015	NC3900246502	#N/A	Premium product Ser -Tyres & Tubes-Scrap Loss(MMS)
6338	3900246601	12/08/2015	NC3900246601	#N/A	Ordinary Services - Fuel & diesel -Scrap Loss (MMS)
6339	3900246602	12/08/2015	NC3900246602	#N/A	Premium product Ser - Fuel & diesel-Scrap Loss(MMS)
6340	3900250000	12/08/2015		#N/A	Commomerative stsmpr freight
6341	3900260000	12/08/2015	NC3900260000	#N/A	Asset Sale Clearing
6342	3900260001	12/08/2015	NC3900260001	#N/A	Asset Sale Clearing
6343	3900260004	12/08/2015	NC3900260004	#N/A	Asset sale: M&E-IT-Auto Int Mail Proc System
6344	3900270000	12/08/2015	NC3900270000	#N/A	Commemorative Stamps Change in stock
6345	3900270001	12/08/2015	NC3900270001	#N/A	Definative StampsChange in stock
6346	3900270002	12/08/2015	NC3900270002	#N/A	Forms & Publication Chg in Stock-EPO
6347	3900270003	12/08/2015	NC3900270003	#N/A	Forms & Publication Chg in Stock-PSD
6348	3900270004	12/08/2015	NC3900270004	#N/A	Forms & Publication Chg in Stock-CSD
6349	3900270005	12/08/2015	NC3900270005	#N/A	Forms & Publication Chg in Stock-Circle
6350	3900270006	12/08/2015	NC3900270006	#N/A	Forms & Publication Chg in Stock-Post. Div
6351	3900270007	12/08/2015	NC3900270007	#N/A	Forms & Publication-Chage in Stock-RMS DIV
6352	3900270008	12/08/2015	NC3900270008	#N/A	Forms & Publication-Chage in Stock-POST.DIR
6353	3900270009	12/08/2015	NC3900270009	#N/A	Forms & Publication-Chage in Stock-BUSS DEV DTE
6354	3900270010	12/08/2015	NC3900270010	#N/A	Forms & Publication-Chage in Stock-BD BRAN
6355	3900270011	12/08/2015	NC3900270011	#N/A	Forms & Publication-Chage in Stock-FRN POST DIV
6356	3900270012	12/08/2015	NC3900270012	#N/A	Forms & Publication-Chage in Stock-MAIL SORT
6357	3900270013	12/08/2015	NC3900270013	#N/A	COMM Private Security Press stamps Change in stock
6358	3900270014	12/08/2015	NC3900270014	#N/A	Commemorative Bom Material stamps Change in stock
6359	3900270015	12/08/2015	NC3900270015	#N/A	MMS (Ord Servs) - Tyre's & Tubes- Change in Stock
6360	3900270016	12/08/2015	NC3900270016	#N/A	MMS (Prem Servs) - Tyre's & Tubes- Change in Stock
6361	4000000001	18/09/2015	NC4000000001	800802101040045	INT RECVBLE-Loan Against RD
6362	4000000002	18/09/2015	NC4000000002	#N/A	Int Expense SCSS-RET FROM DEFENCE/NOMINEE
6363	4000000003	18/09/2015	NC4000000003	#N/A	Int Expense NSS-87

6364	4000000004	18/09/2015	NC4000000004	#N/A	Int Expense NSS-92
6365	4000000005	18/09/2015	NC4000000005	#N/A	Int Expense 6 NSC VIII issue
6366	4000000006	18/09/2015	NC4000000006	#N/A	Int Expense KVP
6367	4000000007	18/09/2015	NC4000000007	#N/A	Int Expense 10 NSC IX issue
6368	4000000008	18/09/2015	NC4000000008	#N/A	Int Expense PPF
6369	4000000009	18/09/2015	NC4000000009	#N/A	Interest payable DISSB
6370	4000000010	18/09/2015	NC4000000010	#N/A	Int Expense SCSS-RET FROM DEFENCE/NOMINEE Overdue
6371	4000000011	18/09/2015	NC4000000011	#N/A	Int Expense NSS-87 Overdue
6372	4000000012	18/09/2015	NC4000000012	#N/A	Int Expense NSS-92 Overdue
6373	4000000013	18/09/2015	NC4000000013	#N/A	Int Expense 6 NSC VIII issue Overdue
6374	4000000014	18/09/2015	NC4000000014	#N/A	Int Expense KVP Overdue
6375	4000000015	18/09/2015	NC4000000015	#N/A	Int Expense 10 NSC IX issue Overdue
6376	4000000016	18/09/2015	NC4000000016	#N/A	INTEREST PAYABLE - RD EXCEPTION
6377	4000000017	18/09/2015	NC4000000017	#N/A	P&L INT RECD LOAN AGNST RD
6378	4000000018	18/09/2015	NC4000000018	#N/A	P&L INT RECD LOAN AGNST PPF
6379	4000000019	18/09/2015	NC4000000019	800600101000000	Pr. Int. RECV-Loan Against PPF
6380	4000000020	18/09/2015	NC4000000020	#N/A	CASH IN TRANSIT CURRENCY CHEST
6381	4100000001	16/09/2015	NC4100000001	801401102010100	WLA_Pay rec from Dep of Post & other Deposits at P
6382	4100000002	16/09/2015	NC4100000002	801401102010200	WLA_Pay rec from Min of Defence_1st yr prem due
6383	4100000003	16/09/2015	NC4100000003	801401102010300	WLA_Pay rec from Min of Railways_1st yr prem due
6384	4100000004	16/09/2015	NC4100000004	801401102010400	WLA_Pay rec from Min of Telecom_1st yr prem due
6385	4100000005	16/09/2015	NC4100000005	801401102010500	WLA_Pay rec from Other Ministries_1st yr prem due
6386	4100000006	16/09/2015	NC4100000006	801401103010100	CWLA_Pay rec from Dep of Post & other Deposits at
6387	4100000007	16/09/2015	NC4100000007	801401103010200	CWLA_Pay rec from Min of Defence_1st yr prem due
6388	4100000008	16/09/2015	NC4100000008	801401103010300	CWLA_Pay rec from Min of Railways_1st yr prem due
6389	4100000009	16/09/2015	NC4100000009	801401103010400	CWLA_Pay rec from Min of Telecom_1st yr prem due
6390	4100000010	16/09/2015	NC4100000010	801401103010500	CWLA_Pay rec from Other Ministries_1st yr prem du
6391	4100000011	16/09/2015	NC4100000011	801401104010100	EA_Pay rec from Dep of Post & other Deposits at PO
6392	4100000012	16/09/2015	NC4100000012	801401104010200	EA_Pay rec from Min of Defence_1st yr prem due
6393	4100000013	16/09/2015	NC4100000013	801401104010300	EA_Pay rec from Min of Railways_1st yr prem due
6394	4100000014	16/09/2015	NC4100000014	801401104010400	EA_Pay rec from Min of Telecom_1st yr prem due
6395	4100000015	16/09/2015	NC4100000015	801401104010500	EA_Pay rec from Other Ministries_1st yr prem due
6396	4100000016	16/09/2015	NC4100000016	801401105010100	AEA_Pay rec from Dep of Post & other Deposits at P
6397	4100000017	16/09/2015	NC4100000017	801401105010200	AEA_Pay rec from Min of Defence_1st yr prem due
6398	4100000018	16/09/2015	NC4100000018	801401105010300	AEA_Pay rec from Min of Railways_1st yr prem due
6399	4100000019	16/09/2015	NC4100000019	801401105010400	AEA_Pay rec from Min of Telecom_1st yr prem due
6400	4100000020	16/09/2015	NC4100000020	801401105010500	AEA_Pay rec from Other Ministries_1st yr prem due

6401	4100000021	16/09/2015	NC4100000021	801401106010100	YS/ JEA_Pay rec from Dep of Post & other Deposits
6402	4100000022	16/09/2015	NC4100000022	801401106010200	YS/ JEA_Pay rec from Min of Defence_1st yr prem du
6403	4100000023	16/09/2015	NC4100000023	801401106010300	YS/ JEA_Pay rec from Min of Railways_1st yr prem d
6404	4100000024	16/09/2015	NC4100000024	801401106010400	YS/ JEA_Pay rec from Min of Telecom_1st yr prem du
6405	4100000025	16/09/2015	NC4100000025	801401106010500	YS/ JEA_Pay rec from Other Ministries_1st yr prem
6406	4100000026	16/09/2015	NC4100000026	801401107010100	CP_Pay rec from Dep of Post & other Deposits at PO
6407	4100000027	16/09/2015	NC4100000027	801401107010200	CP_Pay rec from Min of Defence_1st yr prem due
6408	4100000028	16/09/2015	NC4100000028	801401107010300	CP_Pay rec from Min of Railways_1st yr prem due
6409	4100000029	16/09/2015	NC4100000029	801401107010400	CP_Pay rec from Min of Telecom_1st yr prem due
6410	4100000030	16/09/2015	NC4100000030	801401107010500	CP_Pay rec from Other Ministries_1st yr prem due
6411	4100000031	16/09/2015	NC4100000031	801402102010000	RWLA_First year Premium Due
6412	4100000032	16/09/2015	NC4100000032	801402103010000	RCWLA_First year Premium Due
6413	4100000033	16/09/2015	NC4100000033	801402104010000	REA_First year Premium Due
6414	4100000034	16/09/2015	NC4100000034	801402105010000	RAEA_First year Premium Due
6415	4100000035	16/09/2015	NC4100000035	#N/A	GY_First year Premium Due
6416	4100000036	16/09/2015	NC4100000036	801402107010000	RCP_First year Premium Due
6417	4100000037	16/09/2015	NC4100000037	801401102010100	WLA_Pay rec from Dep of Post & other Deposits at P
6418	4100000038	16/09/2015	NC4100000038	801401102010200	WLA_Pay rec from Min of Defence_Renewal Prem due
6419	4100000039	16/09/2015	NC4100000039	801401102010300	WLA_Pay rec from Min of Railways_Renewal Prem due
6420	4100000040	16/09/2015	NC4100000040	801401102010400	WLA_Pay rec from Min of Telecom_Renewal Prem due
6421	4100000041	16/09/2015	NC4100000041	801401102010500	WLA_Pay rec from Other Ministries_Renewal Prem du
6422	4100000042	16/09/2015	NC4100000042	801401103010100	CWLA_Pay rec from Dep of Post & other Deposits at
6423	4100000043	16/09/2015	NC4100000043	801401103010200	CWLA_Pay rec from Min of Defence_Renewal Prem due
6424	4100000044	16/09/2015	NC4100000044	801401103010300	CWLA_Pay rec from Min of Railways_Renewal Prem due
6425	4100000045	16/09/2015	NC4100000045	801401103010400	CWLA_Pay rec from Min of Telecom_Renewal Prem due
6426	4100000046	16/09/2015	NC4100000046	801401103010500	CWLA_Pay rec from Other Ministries_Renewal Prem d
6427	4100000047	16/09/2015	NC4100000047	801401104010100	EA_Pay rec from Dep of Post & other Deposits at PO
6428	4100000048	16/09/2015	NC4100000048	801401104010200	EA_Pay rec from Min of Defence_Renewal Prem due
6429	4100000049	16/09/2015	NC4100000049	801401104010300	EA_Pay rec from Min of Railways_Renewal Prem due
6430	4100000050	16/09/2015	NC4100000050	801401104010400	EA_Pay rec from Min of Telecom_Renewal Prem due
6431	4100000051	16/09/2015	NC4100000051	801401104010500	EA_Pay rec from Other Ministries_Renewal Prem due
6432	4100000052	16/09/2015	NC4100000052	801401105010100	AEA_Pay rec from Dep of Post & other Deposits at P
6433	4100000053	16/09/2015	NC4100000053	801401105010200	AEA_Pay rec from Min of Defence_Renewal Prem due
6434	4100000054	16/09/2015	NC4100000054	801401105010300	AEA_Pay rec from Min of Railways_Renewal Prem due
6435	4100000055	16/09/2015	NC4100000055	801401105010400	AEA_Pay rec from Min of Telecom_Renewal Prem due
6436	4100000056	16/09/2015	NC4100000056	801401105010500	AEA_Pay rec from Other Ministries_Renewal Prem du
6437	4100000057	16/09/2015	NC4100000057	801401106010100	YS/ JEA_Pay rec from Dep of Post & other Deposits

6438	4100000058	16/09/2015	NC4100000058	801401106010200	YS/ JEA_Pay rec from Min of Defence_Renewal Prem d
6439	4100000059	16/09/2015	NC4100000059	801401106010300	YS/ JEA_Pay rec from Min of Railways_Renewal Prem
6440	4100000060	16/09/2015	NC4100000060	801401106010400	YS/ JEA_Pay rec from Min of Telecom_Renewal Prem d
6441	4100000061	16/09/2015	NC4100000061	801401106010500	YS/ JEA_Pay rec from Other Ministries_Renewal Pre
6442	4100000062	16/09/2015	NC4100000062	801401107010100	CP_Pay rec from Dep of Post & other Deposits at PO
6443	4100000063	16/09/2015	NC4100000063	801401107010200	CP_Pay rec from Min of Defence_Renewal Prem due
6444	4100000064	16/09/2015	NC4100000064	801401107010300	CP_Pay rec from Min of Railways_Renewal Prem due
6445	4100000065	16/09/2015	NC4100000065	801401107010400	CP_Pay rec from Min of Telecom_Renewal Prem due
6446	4100000066	16/09/2015	NC4100000066	801401107010500	CP_Pay rec from Other Ministries_Renewal Prem due
6447	4100000067	16/09/2015	NC4100000067	801402102010000	RWLA_Renewal Premium Due
6448	4100000068	16/09/2015	NC4100000068	801402103010000	RCWLA_Renewal Premium Due
6449	4100000069	16/09/2015	NC4100000069	801402104010000	REA_Renewal Premium Due
6450	4100000070	16/09/2015	NC4100000070	801402105010000	RAEA_Renewal Premium Due
6451	4100000071	16/09/2015	NC4100000071	#N/A	GY_Renewal Premium Due
6452	4100000072	16/09/2015	NC4100000072	801402107010000	RCP_Renewal Premium Due
6453	4100000075	16/09/2015	NC4100000075	#N/A	Amount of commission to be charged back from agent
6454	4100000076	16/09/2015	NC4100000076	#N/A	Amount of commission to be charged back from agent
6455	4100000077	05/01/2021	NC4100000077	801402105010000	GY_First year Premium Due
6456	4100000078	05/01/2021	NC4100000078	801402105010000	GY_Renewal Premium Due
6457	4200000000	12/08/2015	NC4200000000	#N/A	Reco: Individual Customer
6458	4200000001	12/08/2015	NC4200000001	#N/A	Central Government Customers
6459	4200000002	12/08/2015	NC4200000002	#N/A	Corporate Customers
6460	4200000003	12/08/2015	NC4200000003	#N/A	Public Sector Units
6461	4200000004	12/08/2015	NC4200000004	#N/A	State Government Customers
6462	4200000005	12/08/2015	NC4200000005	#N/A	One Time Customer
6463	4200000006	12/08/2015	NC4200000006	#N/A	Business Partners
6464	4200000007	12/08/2015	NC4200000007	#N/A	IPS
6465	4200009998	12/08/2015	NC4200009998	#N/A	Customer Adj A/c
6466	4200010004	12/08/2015	NC4200010004	#N/A	Contra: M&E-IT-Auto Int Mail Proc System: Cont
6467	4200020000	12/08/2015	NC4200020000	#N/A	Advance to vendor
6468	4200020001	12/08/2015	NC4200020001	#N/A	Bank Guarantee
6469	4200020002	12/08/2015	NC4200020002	#N/A	Security Deposit
6470	4200020005	12/08/2015	NC4200020005	#N/A	Employee imprest
6471	4200020007	12/08/2015	NC4200020007	#N/A	Temporary Advance
6472	4200020008	12/08/2015	NC4200020008	#N/A	Fraudulent Amount Recovery
6473	4200020009	07/10/2015	NC4200020009	#N/A	MO Postman issue
6474	4200030000	12/08/2015	NC4200030000	#N/A	Transferred to Income tax for adjustment

6475	4200030001	12/08/2015	NC4200030001	#N/A	Biller clearing A/c
6476	4200030002	12/08/2015	NC4200030002	#N/A	Value Payable Post clearing A/c
6477	4200030005	12/08/2015	NC4200030005	844600101360000	Professional Tax payable
6478	4200030006	12/08/2015	NC4200030006	#N/A	Prepaid clearing a/c
6479	4200030007	12/08/2015	NC4200030007	#N/A	Biller liability account - General
6480	4200030009	18/09/2015	NC4200030009	#N/A	BO CASH NEW ACCOUNTS
6481	4200030010	18/09/2015	NC4200030010	#N/A	DBT UPLOAD
6482	4200030011	18/09/2015	NC4200030011	#N/A	NFS INTERCHANGE FEE
6483	4200030012	12/08/2015	NC4200030012	#N/A	Handling Charges Payable
6484	4200030013	18/09/2015	NC4200030013	#N/A	Post Masters cheque account
6485	4200030014	18/09/2015	NC4200030014	866100140010200	McCamish Account
6486	4200030015	18/09/2015	NC4200030015	#N/A	Inter Clg Suspense POSB
6487	4200030017	18/09/2015	NC4200030017	#N/A	POS settlement A/c with POSB
6488	4200030018	05/10/2015	NC4200030018	#N/A	Stock Transfer Clearing
6489	4200030019	06/10/2015	NC4200030019	#N/A	Retirement Benefits Payable Account
6490	4200030020	06/10/2015	NC4200030020	#N/A	DA Arrears Payable
6491	4200030021	04/12/2015	NC4200030021	120100800421200	Custom Duty On Outward International mails
6492	4200030022	25/02/2016	NC4200030022	#N/A	Misc Taxable Rec-Irregular
6493	4200030023	25/02/2016	NC4200030023	#N/A	Misc Taxable Rec-Regular
6494	4200030100	12/08/2015	NC4200030100	#N/A	Non Connected PO Clearing account
6495	4200039990	12/08/2015	NC4200039990	#N/A	Payroll advance adjustment A/c
6496	4200039997	28/11/2018	NC4200039997	878200121010100	CLAIMS (SALARY/PENSION)
6497	4200039999	12/08/2015	NC4200039999	878200121010100	Salary Payable
6498	4201600010	12/08/2015	NV4201600010	201600103010001	Salaries - P&T Audit offices
6499	4201600020	12/08/2015	NV4201600020	201600103010002	Wages - P&T Audit offices
6500	4201600030	12/08/2015	NV4201600030	201600103010003	Overtime Allowance - P&T Audit offices
6501	4201600040	12/08/2015	NV4201600040	201600103010006	Medical Treatment - P&T Audit offices
6502	4201600050	12/08/2015	NV4201600050	201600103010011	Domestic Travel Expenses - P&T Audit offices
6503	4201600060	12/08/2015	NV4201600060	201600103010013	Office Expenses - P&T Audit offices
6504	4201600070	12/08/2015	NV4201600070	201600103010014	Rent, Rates & Taxes - P&T Audit offices
6505	4201600080	12/08/2015	NV4201600080	201600103010016	Publications - P&T Audit offices
6506	4201600090	12/08/2015	NV4201600090	201600800020020	Other Administrative Expenses - Dept Canteens
6507	4201600100	12/08/2015	NV4201600100	201600103010027	Minor Works - P&T Audit offices
6508	4201600110	12/08/2015	NV4201600110	201600103010028	Professional Services - P&T Audit offices
6509	4201600120	12/08/2015	NV4201600120	201600103010031	Grant in Aid - P&T Audit offices
6510	4201600130	12/08/2015	NV4201600130	201600103010050	Other Charges - P&T Audit offices
6511	4201600140	12/08/2015	NV4201600140	201600103010070	Ded Chgs transferred to MH 3201-04-101- Audit offi

6512	4204900030	12/08/2015	NC4204900030	204903104070045	Interest on Defence Saving Provident Fund
6513	4204900060	12/08/2015	NC4204900060	204903104010045	Interest - GPF
6514	4204900070	12/08/2015	NC4204900070	204903108060045	Interest - Postal Insurance & Life Annuity
6515	4204900080	12/08/2015	NC4204900080	204903104020045	Int On OTHER STATE PROVIDENT FUNDS
6516	4207100010	12/08/2015	NV4207100010	207101101010104	CDA PENSION
6517	4207100020	12/08/2015	NV4207100020	207101101010204	IDA BSNL PENSION
6518	4207100030	12/08/2015	NV4207100030	207101101010304	IDA MTNL PENSION
6519	4207100040	12/08/2015	NV4207100040	207101101010404	MTNL PRO-RATA PENSION
6520	4207100050	12/08/2015	NV4207100050	207101102010104	CDA COMMUTED VALUE OF PENSION
6521	4207100060	12/08/2015	NV4207100060	207101102010204	IDA BSNL COMMUTED VALUE OF PENSION
6522	4207100070	12/08/2015	NV4207100070	207101102010304	IDA MTNL COMMUTED VALUE OF PENSION
6523	4207100080	10/10/2015	NV4207100080	207101104010104	CDA GRATUITIES
6524	4207100090	10/10/2015	NV4207100090	207101104010204	IDA BSNL GRATUITIES
6525	4207100100	10/10/2015	NV4207100100	207101104010304	IDA MTNL GRATUITIES
6526	4207100110	10/10/2015	NV4207100110	207101105020104	CDA FAMILY PENSION
6527	4207100120	12/10/2015	NV4207100120	207101105020204	IDA BSNL FAMILY PENSION
6528	4207100130	12/10/2015	NV4207100130	207101105020304	IDA MTNL FAMILY PENSION
6529	4207100140	12/10/2015	NV4207100110	207101115010004	Pension Leave Encashment Benefits
6530	4207100150	09/04/2019	NV4207100010	207101117010004	Govt Contribution for Defined Pension Contribution
6531	4207100160	21/09/2021	NV4207100160	207101117020004	Interest on non-deposit/delayed deposit of NPS Con
6532	4207100170	29/12/2021	NV4207100170	207101911020070	Deduct Recoveries-Money Remitted by PFRDA-Governme
6533	4207100180	24/08/2022	NV4207100180	207101911010070	Deduct Recoveries-Amount received from NPS Pen
6534	4207100181	24/08/2022	NV4207100180	207101911010070	Deduct Recoveries Amount received from AnnuityServ
6535	4207500010	12/08/2015	NC4207500010	207500791010044	ExchVar-Loss Western Union money transfer
6536	4207500020	12/08/2015	NC4207500020	207500791020044	ExchVar-Loss Foreign Money Orders
6537	4207500030	12/08/2015	NC4207500030	207500791030044	ExchVar-Loss British Postal Order
6538	4207500040	12/08/2015	NC4207500040	207500791040044	ExchVar-International Foreign Service Money Order
6539	4223500010	12/08/2015	NV4223500010	223560103010049	OtherCharges Protected Savings Schemes
6540	4223500020	12/08/2015	NV4223500020	223560105010049	OtherCharges Govt Employees Insurance Scheme
6541	4223500030	12/08/2015	NV4223500030	223560200000050	OtherCharges Social Security & Welfare Programs
6542	4250500010	12/08/2015	PV4250500010	250502101130050	OtherCharges Serv Chgs for Wage Disb - REGS
6543	4320100100	23/09/2015	NV3013380700	320101001010107	Festival Advance Rec-Postal Directorate
6544	4320100101	23/09/2015	NC4320100101	844600101360000	Flood/Drought/Cyclone Advance Rec -Postal Director
6545	4320100102	21/12/2015	NC4320100102	844600101360000	Claims - Postal Directorate
6546	4320100104	21/12/2015	NC4320100104	844600101360000	Claim from previous month Postal Directorate
6547	4320100105	23/09/2015	NC4320100105	844600101360000	TNPC Bank recovery-Postal Directorate
6548	4320100116	23/09/2015	NC4320100116	844600101360000	Union/Association Subscri-Postal Directorate

6549	4320100119	23/09/2015	NC4320100119	844600101360000	Advances One-Time Rec -Postal Directorate
6550	4320100127	21/12/2015	NC4320100127	844600101360000	Misc. Third Party Dedn. - Postal Dire
6551	4320100130	23/09/2015	NC4320100130	844600101360000	Pay Advance Recovery-Postal Directorate
6552	4320100131	21/12/2015	NC4320100131	844600101360000	Pay Adv Loan - Postal Directorate
6553	4320100132	23/09/2015	NC4320100132	844600101360000	Fines/Penalties-Postal Directorate
6554	4320100133	23/09/2015	NC4320100133	844600101360000	Punishment Recoveries -Postal Directorate
6555	4320100134	23/09/2015	NC4320100134	844600101360000	Audit office Rec-Postal Directorate
6556	4320100135	23/09/2015	NC4320100135	844600101360000	Loss Recovery -Postal Directorate
6557	4320100136	23/09/2015	NC4320100136	844600101360000	License Fee-Postal Directorate
6558	4320100139	23/09/2015	NC4320100139	844600101360000	Furniture Charges Rec -Postal Directorate
6559	4320100140	23/09/2015	NC4320100140	844600101360000	Penal Interest Recovery -Postal Directorate
6560	4320100141	23/09/2015	NC4320100141	844600101360000	Fraud Special Repay-PY-Postal Directorate
6561	4320100142	21/12/2015	NC4320100142	844600101360000	CGHS - Postal Directorate
6562	4320100200	23/09/2015	NV3013740700	320101101010107	Festival Advance Loan-Circle office
6563	4320100201	23/09/2015	NC4320100201	844600101360000	Flood/Drought/Cyclone Advance Loan-Circle office
6564	4320100202	21/12/2015	NC4320100202	844600101360000	Claims - Circle office
6565	4320100204	21/12/2015	NC4320100204	844600101360000	Claim from previous month Circle office
6566	4320100205	23/09/2015	NC4320100205	844600101360000	TNPC Bank recovery-Circle office
6567	4320100216	23/09/2015	NC4320100216	844600101360000	Union/Association Subscri-Circle office
6568	4320100219	23/09/2015	NC4320100219	844600101360000	Advances One-Time Rec-Circle office
6569	4320100227	21/12/2015	NC4320100227	844600101360000	Misc. Third Party Dedn. - Circle office
6570	4320100230	23/09/2015	NC4320100230	844600101360000	Pay Advance Loan-Circle office
6571	4320100231	21/12/2015	NC4320100231	844600101360000	Pay Adv Loan - Circle office
6572	4320100232	23/09/2015	NC4320100232	844600101360000	Fines/Penalties-Circle office
6573	4320100233	23/09/2015	NC4320100233	844600101360000	Punishment Recoveries -Circle office
6574	4320100234	23/09/2015	NC4320100234	844600101360000	Audit office Rec-Circle office
6575	4320100235	23/09/2015	NC4320100235	844600101360000	Loss Recovery-Circle office
6576	4320100236	23/09/2015	NC4320100236	844600101360000	License Fee-Circle office
6577	4320100239	23/09/2015	NC4320100239	844600101360000	Furniture Charges Rec-Circle office
6578	4320100240	23/09/2015	NC4320100240	844600101360000	Penal Interest Recovery-Circle office
6579	4320100241	23/09/2015	NC4320100241	844600101360000	Fraud Special Repay-PY-Circle office
6580	4320100242	21/12/2015	NC4320100242	844600101360000	CGHS - Circle office
6581	4320100300	23/09/2015	NV3013470700	320101001020107	Festival Advance Loan-Business Development
6582	4320100301	23/09/2015	NC4320100301	844600101360000	Flood/Drought/Cyclone Advance Loan-Business Develo
6583	4320100302	21/12/2015	NC4320100302	844600101360000	LTC Advance - Business Dev Directorate
6584	4320100303	21/12/2015	NC4320100303	844600101360000	LTC Advance - Business Dev Branch
6585	4320100304	21/12/2015	NC4320100304	844600101360000	LTC Advance - Postal Division

6586	4320100305	23/09/2015	NC4320100305	844600101360000	TNPC Bank recovery-Business Development
6587	4320100306	21/12/2015	NC4320100306	844600101360000	LTC Advance - South Asia Postal Union Sectt
6588	4320100307	21/12/2015	NC4320100307	844600101360000	LTC Advance - Foreign Post Divisions
6589	4320100309	21/12/2015	NC4320100309	844600101360000	LTC Advance - Circle Stamp Depot
6590	4320100310	21/12/2015	NC4320100310	844600101360000	LTC Advance - Operational Training
6591	4320100311	21/12/2015	NC4320100311	844600101360000	LTC Advance - Oper Traing- Existing PO's
6592	4320100312	21/12/2015	NC4320100312	844600101360000	LTC Advance - Opng & Upgrading of PO's
6593	4320100313	21/12/2015	NC4320100313	844600101360000	LTC Advance - Postal Seals office Aligarh
6594	4320100314	21/12/2015	NC4320100314	844600101360000	LTC Advance - Prem Prod Services
6595	4320100315	21/12/2015	NC4320100315	844600101360000	LTC Advance - Opng of New PO's/ Appt of EDAs in Ru
6596	4320100316	23/09/2015	NC4320100316	844600101360000	Union/Association Subscri-Business Development
6597	4320100317	21/12/2015	NC4320100317	844600101360000	LTC Advance - Mass Mailing Services
6598	4320100318	21/12/2015	NC4320100318	844600101360000	LTC Advance - Gramin Dak Sevaks- Mail Man
6599	4320100319	23/09/2015	NC4320100319	844600101360000	Advances One-Time Rec-Business Development
6600	4320100320	21/12/2015	NC4320100320	844600101360000	LTC Advance - Dept MMS for Ord Services
6601	4320100321	21/12/2015	NC4320100321	844600101360000	LTC Advance - Dept MMS for Prem Prod Services
6602	4320100322	21/12/2015	NC4320100322	844600101360000	LTC Advance - Others
6603	4320100323	21/12/2015	NC4320100323	844600101360000	LTC Advance - Logistic Post
6604	4320100324	21/12/2015	NC4320100324	844600101360000	LTC Advance - Research & Development
6605	4320100325	21/12/2015	NC4320100325	844600101360000	LTC Advance - Regional Workshops
6606	4320100326	21/12/2015	NC4320100326	844600101360000	LTC Advance - Saving Bank Control Organisation
6607	4320100327	21/12/2015	NC4320100327	844600101360000	LTC Advance - Saving Bank Internal Check Organisat
6608	4320100328	21/12/2015	NC4320100328	844600101360000	LTC Advance - Small savings work in Head Post Offi
6609	4320100329	21/12/2015	NC4320100329	844600101360000	LTC Advance - Saving Bank Pairing Work
6610	4320100330	23/09/2015	NC4320100330	844600101360000	Pay Advance Loan-Business Development
6611	4320100331	21/12/2015	NC4320100331	844600101360000	LTC Advance - PLI Directorate
6612	4320100332	23/09/2015	NC4320100332	844600101360000	Fines/Penalties-Business Development
6613	4320100333	23/09/2015	NC4320100333	844600101360000	Punishment Recoveries-Business Development
6614	4320100334	23/09/2015	NC4320100334	844600101360000	Audit office Rec-Business Development
6615	4320100335	23/09/2015	NC4320100335	844600101360000	Loss Recovery-Business Development
6616	4320100336	23/09/2015	NC4320100336	844600101360000	License Fee-Business Development
6617	4320100337	21/12/2015	NC4320100337	844600101360000	LTC Advance - Directorate (PA Wing)
6618	4320100338	21/12/2015	NC4320100338	844600101360000	LTC Advance - Circle PAO
6619	4320100339	23/09/2015	NC4320100339	844600101360000	Furniture Charges Rec-Business Development
6620	4320100340	23/09/2015	NC4320100340	844600101360000	Penal Interest Recovery-Business Development
6621	4320100341	23/09/2015	NC4320100341	844600101360000	Fraud Special Repay-PY-Business Development
6622	4320100342	21/12/2015	NC4320100342	844600101360000	LTC Advance - Departmental Printing Press

6623	4320100400	23/09/2015	NV3013830700	320101101020107	Festival Advance Loan-Business Development Branch
6624	4320100401	23/09/2015	NC4320100401	844600101360000	Flood/Drought/Cyclone Advance Loan-Business Develo
6625	4320100402	21/12/2015	NC4320100402	844600101360000	Medical advance - Business Dev Directorate
6626	4320100403	21/12/2015	NC4320100403	844600101360000	Medical advance - Business Dev Branch
6627	4320100404	21/12/2015	NC4320100404	844600101360000	Medical advance - Postal Division
6628	4320100405	23/09/2015	NC4320100405	844600101360000	TNPC Bank recovery-Business Development Branch
6629	4320100406	21/12/2015	NC4320100406	844600101360000	Medical advance - Foreign Post Divisions
6630	4320100407	21/12/2015	NC4320100407	844600101360000	Medical advance - Postal Stores Depot
6631	4320100409	21/12/2015	NC4320100409	844600101360000	Medical advance - Operational Training
6632	4320100410	21/12/2015	NC4320100410	844600101360000	Medical advance - Oper Traing- Existing PO's
6633	4320100411	21/12/2015	NC4320100411	844600101360000	Medical advance - Opng & Upgrading of PO's
6634	4320100412	21/12/2015	NC4320100412	844600101360000	Medical advance - Postal Seals office Aligarh
6635	4320100413	21/12/2015	NC4320100413	844600101360000	Medical advance - Prem Prod Services
6636	4320100414	21/12/2015	NC4320100414	844600101360000	Medical advance - Mass Mailing Services
6637	4320100415	21/12/2015	NC4320100415	844600101360000	Medical advance - Gramin Dak Sevaks- Mail Man
6638	4320100416	23/09/2015	NC4320100416	844600101360000	Union/Association Subscri-Business Development Bra
6639	4320100417	21/12/2015	NC4320100417	844600101360000	Medical advance - Dept MMS for Ord Services
6640	4320100418	21/12/2015	NC4320100418	844600101360000	Medical advance - Dept MMS for Prem Prod Services
6641	4320100419	23/09/2015	NC4320100419	844600101360000	Advances One-Time Rec-Business Development Branch
6642	4320100420	21/12/2015	NC4320100420	844600101360000	Medical advance - Logistic Post
6643	4320100421	21/12/2015	NC4320100421	844600101360000	Medical advance - Research & Development
6644	4320100422	21/12/2015	NC4320100422	844600101360000	Medical advance - Regional Workshops
6645	4320100423	21/12/2015	NC4320100423	844600101360000	Medical advance - Saving Bank Control Organisation
6646	4320100424	21/12/2015	NC4320100424	844600101360000	Medical advance - Saving Bank Internal Check Organ
6647	4320100425	21/12/2015	NC4320100425	844600101360000	Medical advance - Small savings work in Head Post
6648	4320100426	21/12/2015	NC4320100426	844600101360000	Medical advance - Saving Bank Pairing Work
6649	4320100427	21/12/2015	NC4320100427	844600101360000	Medical advance - Refresher Course for SB/SC staff
6650	4320100428	21/12/2015	NC4320100428	844600101360000	Medical advance - PLI Directorate
6651	4320100429	21/12/2015	NC4320100429	844600101360000	Medical advance - PLI Branch Circle office
6652	4320100430	23/09/2015	NC4320100430	844600101360000	Pay Advance Loan-Business Development Branch
6653	4320100431	21/12/2015	NC4320100431	844600101360000	Medical advance - Director PLI Calcutta
6654	4320100432	23/09/2015	NC4320100432	844600101360000	Fines/Penalties-Business Development Branch
6655	4320100433	23/09/2015	NC4320100433	844600101360000	Punishment Recoveries-Business Development Branch
6656	4320100434	23/09/2015	NC4320100434	844600101360000	Audit office Rec-Business Development Branch
6657	4320100435	23/09/2015	NC4320100435	844600101360000	Loss Recovery-Business Development Branch
6658	4320100436	23/09/2015	NC4320100436	844600101360000	License Fee-Business Development Branch
6659	4320100437	21/12/2015	NC4320100437	844600101360000	Medical advance - Storage & Dist of forms

6660	4320100438	21/12/2015	NC4320100438	844600101360000	Medical advance - Departmental Printing Press
6661	4320100439	23/09/2015	NC4320100439	844600101360000	Furniture Charges Rec-Business Development Branch
6662	4320100440	23/09/2015	NC4320100440	844600101360000	Penal Interest Recovery-Business Development Branc
6663	4320100441	23/09/2015	NC4320100441	844600101360000	Fraud Special Repay-PY-Business Development Branch
6664	4320100442	21/12/2015	NC4320100442	844600101360000	CGHS - Business Dev Branch
6665	4320100500	23/09/2015	NV3013910700	320101101030107	Festival Advance Loan-Postal Division
6666	4320100501	23/09/2015	NC4320100501	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Division
6667	4320100502	21/12/2015	NC4320100502	844600101360000	Travel Adv Tour - Business Dev Directorate
6668	4320100503	21/12/2015	NC4320100503	844600101360000	Travel Adv Tour - Business Dev Branch
6669	4320100504	21/12/2015	NC4320100504	844600101360000	Travel Adv Tour - Postal Division
6670	4320100505	23/09/2015	NC4320100505	844600101360000	TNPC Bank recovery-Postal Division
6671	4320100506	21/12/2015	NC4320100506	844600101360000	Travel Adv Tour - Foreign Post Divisions
6672	4320100507	21/12/2015	NC4320100507	844600101360000	Travel Adv Tour - Postal Stores Depot
6673	4320100509	21/12/2015	NC4320100509	844600101360000	Travel Adv Tour - Operational Training
6674	4320100510	21/12/2015	NC4320100510	844600101360000	Travel Adv Tour - Oper Traing- Existing PO's
6675	4320100511	21/12/2015	NC4320100511	844600101360000	Travel Adv Tour - Opng & Upgrading of PO's
6676	4320100512	21/12/2015	NC4320100512	844600101360000	Travel Adv Tour - Postal Seals office Aligarh
6677	4320100513	21/12/2015	NC4320100513	844600101360000	Travel Adv Tour - Prem Prod Services
6678	4320100514	21/12/2015	NC4320100514	844600101360000	Travel Adv Tour - Mass Mailing Services
6679	4320100515	21/12/2015	NC4320100515	844600101360000	Travel Adv Tour - Gramin Dak Sevaks- Mail Man
6680	4320100516	23/09/2015	NC4320100516	844600101360000	Union/Association Subscri-Postal Division
6681	4320100517	21/12/2015	NC4320100517	844600101360000	Travel Adv Tour - Dept MMS for Ord Services
6682	4320100518	21/12/2015	NC4320100518	844600101360000	Travel Adv Tour - Dept MMS for Prem Prod Services
6683	4320100519	23/09/2015	NC4320100519	844600101360000	Advances One-Time Rec-Postal Division
6684	4320100520	21/12/2015	NC4320100520	844600101360000	Travel Adv Tour - Logistic Post
6685	4320100521	21/12/2015	NC4320100521	844600101360000	Travel Adv Tour - Research & Development
6686	4320100522	21/12/2015	NC4320100522	844600101360000	Travel Adv Tour - Regional Workshops
6687	4320100523	21/12/2015	NC4320100523	844600101360000	Travel Adv Tour - Saving Bank Control Organisation
6688	4320100524	21/12/2015	NC4320100524	844600101360000	Travel Adv Tour - Saving Bank Internal Check Organ
6689	4320100525	21/12/2015	NC4320100525	844600101360000	Travel Adv Tour - Small savings work in Head Post
6690	4320100526	21/12/2015	NC4320100526	844600101360000	Travel Adv Tour - Saving Bank Pairing Work
6691	4320100527	21/12/2015	NC4320100527	844600101360000	Travel Adv Tour - Refresher Course for SB/SC staff
6692	4320100528	21/12/2015	NC4320100528	844600101360000	Travel Adv Tour - PLI Directorate
6693	4320100529	21/12/2015	NC4320100529	844600101360000	Travel Adv Tour - PLI Branch Circle office
6694	4320100530	23/09/2015	NC4320100530	844600101360000	Pay Advance Loan-Postal Division
6695	4320100531	21/12/2015	NC4320100531	844600101360000	Travel Adv Tour - Director PLI Calcutta
6696	4320100532	23/09/2015	NC4320100532	844600101360000	Fines/Penalties-Postal Division

6697	4320100533	23/09/2015	NC4320100533	844600101360000	Punishment Recoveries-Postal Division
6698	4320100534	23/09/2015	NC4320100534	844600101360000	Audit office Rec-Postal Division
6699	4320100535	23/09/2015	NC4320100535	844600101360000	Loss Recovery-Postal Division
6700	4320100536	23/09/2015	NC4320100536	844600101360000	License Fee-Postal Division
6701	4320100537	21/12/2015	NC4320100537	844600101360000	Travel Adv Tour - Storage & Dist of forms
6702	4320100538	21/12/2015	NC4320100538	844600101360000	Travel Adv Tour - Departmental Printing Press
6703	4320100539	23/09/2015	NC4320100539	844600101360000	Furniture Charges Rec-Postal Division
6704	4320100540	23/09/2015	NC4320100540	844600101360000	Penal Interest Recovery-Postal Division
6705	4320100541	23/09/2015	NC4320100541	844600101360000	Fraud Special Repay-PY-Postal Division
6706	4320100542	21/12/2015	NC4320100542	844600101360000	CGHS - Postal Division
6707	4320100600	23/09/2015	NV3014000700	320101101040107	Festival Advance Loan-RMS Divisions
6708	4320100601	23/09/2015	NC4320100601	844600101360000	Flood/Drought/Cyclone Advance Loan-RMS Divisions
6709	4320100602	21/12/2015	NC4320100602	844600101360000	Travel Adv Transfer - Business Dev Directorate
6710	4320100603	21/12/2015	NC4320100603	844600101360000	Travel Adv Transfer - Business Dev Branch
6711	4320100604	21/12/2015	NC4320100604	844600101360000	Travel Adv Transfer - Postal Division
6712	4320100605	23/09/2015	NC4320100605	844600101360000	TNPC Bank recovery-RMS Divisions
6713	4320100606	21/12/2015	NC4320100606	844600101360000	Travel Adv Transfer - Foreign Post Divisions
6714	4320100607	21/12/2015	NC4320100607	844600101360000	Travel Adv Transfer - Postal Stores Depot
6715	4320100609	21/12/2015	NC4320100609	844600101360000	Travel Adv Transfer - Operational Training
6716	4320100610	21/12/2015	NC4320100610	844600101360000	Travel Adv Transfer - Oper Traing- Existing PO's
6717	4320100611	21/12/2015	NC4320100611	844600101360000	Travel Adv Transfer - Opng & Upgrading of PO's
6718	4320100612	21/12/2015	NC4320100612	844600101360000	Travel Adv Transfer - Postal Seals office Aligarh
6719	4320100613	21/12/2015	NC4320100613	844600101360000	Travel Adv Transfer - Prem Prod Services
6720	4320100614	21/12/2015	NC4320100614	844600101360000	Travel Adv Transfer - Mass Mailing Services
6721	4320100615	21/12/2015	NC4320100615	844600101360000	Travel Adv Transfer - Gramin Dak Sevaks- Mail Man
6722	4320100616	23/09/2015	NC4320100616	844600101360000	Union/Association Subscri-RMS Divisions
6723	4320100617	21/12/2015	NC4320100617	844600101360000	Travel Adv Transfer - Dept MMS for Ord Services
6724	4320100618	21/12/2015	NC4320100618	844600101360000	Travel Adv Transfer - Dept MMS for Prem Prod Servi
6725	4320100619	23/09/2015	NC4320100619	844600101360000	Advances One-Time Rec-RMS Divisions
6726	4320100620	21/12/2015	NC4320100620	844600101360000	Travel Adv Transfer - Logistic Post
6727	4320100621	21/12/2015	NC4320100621	844600101360000	Travel Adv Transfer - Research & Development
6728	4320100622	21/12/2015	NC4320100622	844600101360000	Travel Adv Transfer - Regional Workshops
6729	4320100623	21/12/2015	NC4320100623	844600101360000	Travel Adv Transfer - Saving Bank Control Organisa
6730	4320100624	21/12/2015	NC4320100624	844600101360000	Travel Adv Transfer - Saving Bank Internal Check O
6731	4320100625	21/12/2015	NC4320100625	844600101360000	Travel Adv Transfer - Small savings work in Head P
6732	4320100626	21/12/2015	NC4320100626	844600101360000	Travel Adv Transfer - Saving Bank Pairing Work
6733	4320100627	21/12/2015	NC4320100627	844600101360000	Travel Adv Transfer - Refresher Course for SB/SC s

6734	4320100628	21/12/2015	NC4320100628	844600101360000	Travel Adv Transfer - PLI Directorate
6735	4320100629	21/12/2015	NC4320100629	844600101360000	Travel Adv Transfer - PLI Branch Circle office
6736	4320100630	23/09/2015	NC4320100630	844600101360000	Pay Advance Loan-RMS Divisions
6737	4320100631	21/12/2015	NC4320100631	844600101360000	Travel Adv Transfer - Director PLI Calcutta
6738	4320100632	23/09/2015	NC4320100632	844600101360000	Fines/Penalties-RMS Divisions
6739	4320100633	23/09/2015	NC4320100633	844600101360000	Punishment Recoveries-RMS Divisions
6740	4320100634	23/09/2015	NC4320100634	844600101360000	Audit office Rec-RMS Divisions
6741	4320100635	23/09/2015	NC4320100635	844600101360000	Loss Recovery-RMS Divisions
6742	4320100636	23/09/2015	NC4320100636	844600101360000	License Fee-RMS Divisions
6743	4320100637	21/12/2015	NC4320100637	844600101360000	Travel Adv Transfer - Storage & Dist of forms
6744	4320100638	21/12/2015	NC4320100638	844600101360000	Travel Adv Transfer - Departmental Printing Press
6745	4320100639	23/09/2015	NC4320100639	844600101360000	Furniture Charges Rec-RMS Divisions
6746	4320100640	23/09/2015	NC4320100640	844600101360000	Penal Interest Recovery-RMS Divisions
6747	4320100641	23/09/2015	NC4320100641	844600101360000	Fraud Special Repay-PY-RMS Divisions
6748	4320100642	21/12/2015	NC4320100642	844600101360000	CGHS - RMS Divisions
6749	4320100700	23/09/2015	NC4320100700	844600101360000	Festival Advance Loan-South Asia Postal Union
6750	4320100701	23/09/2015	NC4320100701	844600101360000	Flood/Drought/Cyclone Advance Loan-South Asia Post
6751	4320100702	21/12/2015	NC4320100702	844600101360000	Claims - South Asia Postal Union Sect
6752	4320100704	21/12/2015	NC4320100704	844600101360000	Claim from previous month South Asia Postal Union
6753	4320100705	23/09/2015	NC4320100705	844600101360000	TNPC Bank recovery-South Asia Postal Union
6754	4320100716	23/09/2015	NC4320100716	844600101360000	Union/Association Subscri-South Asia Postal Union
6755	4320100719	23/09/2015	NC4320100719	844600101360000	Advances One-Time Rec-South Asia Postal Union
6756	4320100727	21/12/2015	NC4320100727	844600101360000	Misc. Third Party Dedn. -
6757	4320100730	23/09/2015	NC4320100730	844600101360000	Pay Advance Loan-South Asia Postal Union
6758	4320100731	21/12/2015	NC4320100731	844600101360000	Pay Adv Loan - South Asia Postal Union Sectt
6759	4320100732	23/09/2015	NC4320100732	844600101360000	Fines/Penalties-South Asia Postal Union
6760	4320100733	23/09/2015	NC4320100733	844600101360000	Punishment Recoveries-South Asia Postal Unio
6761	4320100734	23/09/2015	NC4320100734	844600101360000	Audit office Rec-South Asia Postal Union
6762	4320100735	23/09/2015	NC4320100735	844600101360000	Loss Recovery-South Asia Postal Union
6763	4320100736	23/09/2015	NC4320100736	844600101360000	License Fee-South Asia Postal Union
6764	4320100739	23/09/2015	NC4320100739	844600101360000	Furniture Charges Rec-South Asia Postal Union
6765	4320100740	23/09/2015	NC4320100740	844600101360000	Penal Interest Recovery-South Asia Postal Union
6766	4320100741	23/09/2015	NC4320100741	844600101360000	Fraud Special Repay-PY-South Asia Postal Union
6767	4320100742	21/12/2015	NC4320100742	844600101360000	CGHS - South Asia Postal Union Sectt
6768	4320100800	23/09/2015	NV3014090700	320101101050107	Festival Advance Loan-foreign Post Divisions
6769	4320100801	23/09/2015	NC4320100801	844600101360000	Flood/Drought/Cyclone Advance Loan-foreign Post Di
6770	4320100802	21/12/2015	NC4320100802	844600101360000	Claims - Foreign Post Divisions

6771	4320100804	21/12/2015	NC4320100804	844600101360000	Claim from previous month Foreign Post Divisions
6772	4320100805	23/09/2015	NC4320100805	844600101360000	TNPC Bank recovery-foreign Post Divisions
6773	4320100816	23/09/2015	NC4320100816	844600101360000	Union/Association Subscri-foreign Post Divisions
6774	4320100819	23/09/2015	NC4320100819	844600101360000	Advances One-Time Rec-foreign Post Divisions
6775	4320100827	21/12/2015	NC4320100827	844600101360000	Misc. Third Party Dedn. - Foreign
6776	4320100830	23/09/2015	NC4320100830	844600101360000	Pay Advance Loan-foreign Post Divisions
6777	4320100831	21/12/2015	NC4320100831	844600101360000	Pay Adv Loan - Foreign Post Divisions
6778	4320100832	23/09/2015	NC4320100832	844600101360000	Fines/Penalties-foreign Post Divisions
6779	4320100833	23/09/2015	NC4320100833	844600101360000	Punishment Recoveries-foreign Post Divisions
6780	4320100834	23/09/2015	NC4320100834	844600101360000	Audit office Rec-foreign Post Divisions
6781	4320100835	23/09/2015	NC4320100835	844600101360000	Loss Recovery-foreign Post Divisions
6782	4320100836	23/09/2015	NC4320100836	844600101360000	License Fee-foreign Post Divisions
6783	4320100839	23/09/2015	NC4320100839	844600101360000	Furniture Charges Rec-foreign Post Divisions
6784	4320100840	23/09/2015	NC4320100840	844600101360000	Penal Interest Recovery-foreign Post Divisions
6785	4320100841	23/09/2015	NC4320100841	844600101360000	Fraud Special Repay-PY-foreign Post Divisions
6786	4320100842	21/12/2015	NC4320100842	844600101360000	CGHS - Foreign Post Divisions
6787	4320100900	23/09/2015	NV3014180700	320101101060107	Festival Advance Loan-Postal Stores Depot
6788	4320100901	23/09/2015	NC4320100901	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Stores D
6789	4320100902	21/12/2015	NC4320100902	844600101360000	Claims - Postal Stores Depot
6790	4320100904	21/12/2015	NC4320100904	844600101360000	Claim from previous month Postal Stores Depot
6791	4320100905	23/09/2015	NC4320100905	844600101360000	TNPC Bank recovery-Postal Stores Depot
6792	4320100916	23/09/2015	NC4320100916	844600101360000	Union/Association Subscri-Postal Stores Depot
6793	4320100919	23/09/2015	NC4320100919	844600101360000	Advances One-Time Rec-Postal Stores Depot
6794	4320100927	21/12/2015	NC4320100927	844600101360000	Misc. Third Party Dedn. - Postal Sto
6795	4320100930	23/09/2015	NC4320100930	844600101360000	Pay Advance Loan-Postal Stores Depot
6796	4320100931	21/12/2015	NC4320100931	844600101360000	Pay Adv Loan - Postal Stores Depot
6797	4320100932	23/09/2015	NC4320100932	844600101360000	Fines/Penalties-Postal Stores Depot
6798	4320100933	23/09/2015	NC4320100933	844600101360000	Punishment Recoveries-Postal Stores Depot
6799	4320100934	23/09/2015	NC4320100934	844600101360000	Audit office Rec-Postal Stores Depot
6800	4320100935	23/09/2015	NC4320100935	844600101360000	Loss Recovery-Postal Stores Depot
6801	4320100936	23/09/2015	NC4320100936	844600101360000	License Fee-Postal Stores Depot
6802	4320100939	23/09/2015	NC4320100939	844600101360000	Furniture Charges Rec-Postal Stores Depot
6803	4320100940	23/09/2015	NC4320100940	844600101360000	Penal Interest Recovery-Postal Stores Depot
6804	4320100941	23/09/2015	NC4320100941	844600101360000	Fraud Special Repay-PY-Postal Stores Depot
6805	4320100942	21/12/2015	NC4320100942	844600101360000	CGHS - Postal Stores Depot
6806	4320101000	23/09/2015	NV3014300700	320101101070107	Festival Advance Loan-Circle Stamp Depot
6807	4320101001	23/09/2015	NC4320101001	844600101360000	Flood/Drought/Cyclone Advance Loan-Circle Stamp De

6808	4320101002	21/12/2015	NC4320101002	844600101360000	Claims - Circle Stamp Depot
6809	4320101004	21/12/2015	NC4320101004	844600101360000	Claim from previous month Circle Stamp Depot
6810	4320101005	23/09/2015	NC4320101005	844600101360000	TNPC Bank recovery-Circle Stamp Depot
6811	4320101016	23/09/2015	NC4320101016	844600101360000	Union/Association Subscri-Circle Stamp Depot
6812	4320101019	23/09/2015	NC4320101019	844600101360000	Advances One-Time Rec-Circle Stamp Depot
6813	4320101027	21/12/2015	NC4320101027	844600101360000	Misc. Third Party Dedn. - Circle Stam
6814	4320101030	23/09/2015	NC4320101030	844600101360000	Pay Advance Loan-Circle Stamp Depot
6815	4320101031	21/12/2015	NC4320101031	844600101360000	Pay Adv Loan - Circle Stamp Depot
6816	4320101032	23/09/2015	NC4320101032	844600101360000	Fines/Penalties-Circle Stamp Depot
6817	4320101033	23/09/2015	NC4320101033	844600101360000	Punishment Recoveries-Circle Stamp Depot
6818	4320101034	23/09/2015	NC4320101034	844600101360000	Audit office Rec-Circle Stamp Depot
6819	4320101035	23/09/2015	NC4320101035	844600101360000	Loss Recovery-Circle Stamp Depot
6820	4320101036	23/09/2015	NC4320101036	844600101360000	License Fee-Circle Stamp Depot
6821	4320101039	23/09/2015	NC4320101039	844600101360000	Furniture Charges Rec-Circle Stamp Depot
6822	4320101040	23/09/2015	NC4320101040	844600101360000	Penal Interest Recovery-Circle Stamp Depot
6823	4320101041	23/09/2015	NC4320101041	844600101360000	Fraud Special Repay-PY-Circle Stamp Depot
6824	4320101042	21/12/2015	NC4320101042	844600101360000	CGHS - Circle Stamp Depot
6825	4320101100	23/09/2015	NV3025490700	320102003010107	Festival Advance Loan-Operational Training
6826	4320101101	23/09/2015	NC4320101101	844600101360000	Flood/Drought/Cyclone Advance Loan-Operational Tra
6827	4320101102	21/12/2015	NC4320101102	844600101360000	Claims - Operational Training
6828	4320101104	21/12/2015	NC4320101104	844600101360000	Claim from previous month Operational Training
6829	4320101105	23/09/2015	NC4320101105	844600101360000	TNPC Bank recovery-Operational Training
6830	4320101116	23/09/2015	NC4320101116	844600101360000	Union/Association Subscri-Operational Training
6831	4320101119	23/09/2015	NC4320101119	844600101360000	Advances One-Time Rec-Operational Training
6832	4320101127	21/12/2015	NC4320101127	844600101360000	Misc. Third Party Dedn. - Operation
6833	4320101130	23/09/2015	NC4320101130	844600101360000	Pay Advance Loan-Operational Training
6834	4320101131	21/12/2015	NC4320101131	844600101360000	Pay Adv Loan - Operational Training
6835	4320101132	23/09/2015	NC4320101132	844600101360000	Fines/Penalties-Operational Training
6836	4320101133	23/09/2015	NC4320101133	844600101360000	Punishment Recoveries-Operational Training
6837	4320101134	23/09/2015	NC4320101134	844600101360000	Audit office Rec-Operational Training
6838	4320101135	23/09/2015	NC4320101135	844600101360000	Loss Recovery-Operational Training
6839	4320101136	23/09/2015	NC4320101136	844600101360000	License Fee-Operational Training
6840	4320101139	23/09/2015	NC4320101139	844600101360000	Furniture Charges Rec-Operational Training
6841	4320101140	23/09/2015	NC4320101140	844600101360000	Penal Interest Recovery-Operational Training
6842	4320101141	23/09/2015	NC4320101141	844600101360000	Fraud Special Repay-PY-Operational Training
6843	4320101142	21/12/2015	NC4320101142	844600101360000	CGHS - Operational Training
6844	4320101200	23/09/2015	NV3025670700	320102101010107	Festival Advance Loan-Operational Training

6845	4320101201	23/09/2015	NC4320101201	844600101360000	Flood/Drought/Cyclone Advance Loan-Operational Tra
6846	4320101202	21/12/2015	NC4320101202	844600101360000	Claims - Oper Traing
6847	4320101204	21/12/2015	NC4320101204	844600101360000	Claim from previous month Oper Traing
6848	4320101205	23/09/2015	NC4320101205	844600101360000	TNPC Bank recovery-Operational Training
6849	4320101216	23/09/2015	NC4320101216	844600101360000	Union/Association Subscri-Operational Training
6850	4320101219	23/09/2015	NC4320101219	844600101360000	Advances One-Time Rec-Operational Training
6851	4320101227	21/12/2015	NC4320101227	844600101360000	Misc. Third Party Dedn. - Oper Traing
6852	4320101230	23/09/2015	NC4320101230	844600101360000	Pay Advance Loan-Operational Training
6853	4320101231	21/12/2015	NC4320101231	844600101360000	Pay Adv Loan - Oper Traing
6854	4320101232	23/09/2015	NC4320101232	844600101360000	Fines/Penalties-Operational Training
6855	4320101233	23/09/2015	NC4320101233	844600101360000	Punishment Recoveries-Operational Training
6856	4320101234	23/09/2015	NC4320101234	844600101360000	Audit office Rec-Existing Post Offices
6857	4320101235	23/09/2015	NC4320101235	844600101360000	Loss Recovery-Operational Training
6858	4320101236	23/09/2015	NC4320101236	844600101360000	License Fee-Operational Training
6859	4320101239	23/09/2015	NC4320101239	844600101360000	Furniture Charges Rec-Operational Training
6860	4320101240	23/09/2015	NC4320101240	844600101360000	Penal Interest Recovery-Operational Training
6861	4320101241	23/09/2015	NC4320101241	844600101360000	Fraud Special Repay-PY-Operational Training
6862	4320101242	21/12/2015	NC4320101242	844600101360000	CGHS - Oper Traing
6863	4320101300	23/09/2015	NC4320101300	#N/A	Festival Advance Loan-Opening & Upgrading of Post
6864	4320101301	23/09/2015	NC4320101301	844600101360000	Flood/Drought/Cyclone Advance Loan-Opening & Upgra
6865	4320101302	21/12/2015	NC4320101302	844600101360000	Claims - Opng & Upgrading of PO's
6866	4320101304	21/12/2015	NC4320101304	844600101360000	Claim from previous month Opng & Upgrading of PO's
6867	4320101305	23/09/2015	NC4320101305	844600101360000	TNPC Bank recovery-Opening & Upgrading of Post Off
6868	4320101316	23/09/2015	NC4320101316	844600101360000	Union/Association Subscri-Opening & Upgrading of P
6869	4320101319	23/09/2015	NC4320101319	844600101360000	Advances One-Time Rec-Opening & Upgrading of Post
6870	4320101327	21/12/2015	NC4320101327	844600101360000	Misc. Third Party Dedn. - Opng
6871	4320101330	23/09/2015	NC4320101330	844600101360000	Pay Advance Loan-Opening & Upgrading of Post Office
6872	4320101331	21/12/2015	NC4320101331	844600101360000	Pay Adv Loan - Opng & Upgrading of PO's
6873	4320101332	23/09/2015	NC4320101332	844600101360000	Fines/Penalties-Opening & Upgrading of Post Office
6874	4320101333	23/09/2015	NC4320101333	844600101360000	Punishment Recoveries-Opening & Upgrading of Post
6875	4320101334	23/09/2015	NC4320101334	844600101360000	Audit office Rec-Opening & Upgrading of Post Office
6876	4320101335	23/09/2015	NC4320101335	844600101360000	Loss Recovery-Opening & Upgrading of Post Offices
6877	4320101336	23/09/2015	NC4320101336	844600101360000	License Fee-Opening & Upgrading of Post Offices
6878	4320101339	23/09/2015	NC4320101339	844600101360000	Furniture Charges Rec-Opening & Upgrading of Post
6879	4320101340	23/09/2015	NC4320101340	844600101360000	Penal Interest Recovery-Opening & Upgrading of Pos
6880	4320101341	23/09/2015	NC4320101341	844600101360000	Fraud Special Repay-PY-Opening & Upgrading of Post
6881	4320101342	21/12/2015	NC4320101342	844600101360000	CGHS - Opng & Upgrading of PO's

6882	4320101400	23/09/2015	NV3025890700	320102101030107	Festival Advance Loan-Postal Seals office Aligarh
6883	4320101401	23/09/2015	NC4320101401	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Seals of
6884	4320101402	21/12/2015	NC4320101402	844600101360000	Claims - Postal Seals office Aligarh
6885	4320101404	21/12/2015	NC4320101404	844600101360000	Claim from previous month Postal Seals office Alig
6886	4320101405	23/09/2015	NC4320101405	844600101360000	TNPC Bank recovery-Postal Seals office Aligarh
6887	4320101416	23/09/2015	NC4320101416	844600101360000	Union/Association Subscri-Postal Seals office Alig
6888	4320101419	23/09/2015	NC4320101419	844600101360000	Advances One-Time Rec-Postal Seals office Aligarh
6889	4320101427	21/12/2015	NC4320101427	844600101360000	Misc. Third Party Dedn. - Po
6890	4320101430	23/09/2015	NC4320101430	844600101360000	Pay Advance Loan-Postal Seals office Aligarh
6891	4320101431	21/12/2015	NC4320101431	844600101360000	Pay Adv Loan - Postal Seals office Aligarh
6892	4320101432	23/09/2015	NC4320101432	844600101360000	Fines/Penalties-Postal Seals office Aligarh
6893	4320101433	23/09/2015	NC4320101433	844600101360000	Punishment Recoveries-Postal Seals office Aligarh
6894	4320101434	23/09/2015	NC4320101434	844600101360000	Audit office Rec-Postal Seals office Aligarh
6895	4320101435	23/09/2015	NC4320101435	844600101360000	Loss Recovery-Postal Seals office Aligarh
6896	4320101436	23/09/2015	NC4320101436	844600101360000	License Fee-Postal Seals office Aligarh
6897	4320101439	23/09/2015	NC4320101439	844600101360000	Furniture Charges Rec-Postal Seals office Aligarh
6898	4320101440	23/09/2015	NC4320101440	844600101360000	Penal Interest Recovery-Postal Seals office Aligar
6899	4320101441	23/09/2015	NC4320101441	844600101360000	Fraud Special Repay-PY-Postal Seals office Aligarh
6900	4320101442	21/12/2015	NC4320101442	844600101360000	CGHS - Postal Seals office Aligarh
6901	4320101500	23/09/2015	NV3025950700	320102101040107	Festival Advance Loan-Premium Product Services
6902	4320101501	23/09/2015	NC4320101501	844600101360000	Flood/Drought/Cyclone Advance Loan-Premium Product
6903	4320101502	21/12/2015	NC4320101502	844600101360000	Claims - Prem Prod Services
6904	4320101504	21/12/2015	NC4320101504	844600101360000	Claim from previous month Prem Prod Services
6905	4320101505	23/09/2015	NC4320101505	844600101360000	TNPC Bank recovery-Premium Product Services
6906	4320101516	23/09/2015	NC4320101516	844600101360000	Union/Association Subscri-Premium Product Services
6907	4320101519	23/09/2015	NC4320101519	844600101360000	Advances One-Time Rec-Premium Product Services
6908	4320101527	21/12/2015	NC4320101527	844600101360000	Misc. Third Party Dedn. - Prem Prod S
6909	4320101530	23/09/2015	NC4320101530	844600101360000	Pay Advance Loan-Premium Product Services
6910	4320101531	21/12/2015	NC4320101531	844600101360000	Pay Adv Loan - Prem Prod Services
6911	4320101532	23/09/2015	NC4320101532	844600101360000	Fines/Penalties-Premium Product Services
6912	4320101533	23/09/2015	NC4320101533	844600101360000	Punishment Recoveries-Premium Product Services
6913	4320101534	23/09/2015	NC4320101534	844600101360000	Audit office Rec-Premium Product Services
6914	4320101535	23/09/2015	NC4320101535	844600101360000	Loss Recovery-Premium Product Services
6915	4320101536	23/09/2015	NC4320101536	844600101360000	License Fee-Premium Product Services
6916	4320101539	23/09/2015	NC4320101539	844600101360000	Furniture Charges Rec-Premium Product Services
6917	4320101540	23/09/2015	NC4320101540	844600101360000	Penal Interest Recovery-Premium Product Services
6918	4320101541	23/09/2015	NC4320101541	844600101360000	Fraud Special Repay-PY-Premium Product Services

6919	4320101542	21/12/2015	NC4320101542	844600101360000	CGHS - Prem Prod Services
6920	4320101600	23/09/2015	NC4320101600	#N/A	Festival Advance Loan-Opening of New Post Offices/
6921	4320101601	23/09/2015	NC4320101601	844600101360000	Flood/Drought/Cyclone Advance Loan-Opening of New
6922	4320101602	21/12/2015	NC4320101602	844600101360000	Claims - Opng of New PO's/ Appt of ED
6923	4320101604	21/12/2015	NC4320101604	844600101360000	Claim from previous month Opng of New PO's/ Appt o
6924	4320101605	23/09/2015	NC4320101605	844600101360000	TNPC Bank recovery-Opening of New Post Offices/ Ap
6925	4320101616	23/09/2015	NC4320101616	844600101360000	Union/Association Subscri-Opening of New Post Offi
6926	4320101619	23/09/2015	NC4320101619	844600101360000	Advances One-Time Rec-Opening of New Post Offices/
6927	4320101627	21/12/2015	NC4320101627	844600101360000	Misc. Third Party
6928	4320101630	23/09/2015	NC4320101630	844600101360000	Pay Advance Loan-Opening of New Post Offices/ Appo
6929	4320101631	21/12/2015	NC4320101631	844600101360000	Pay Adv Loan - Opng of New PO's/ Appt of EDAs in R
6930	4320101632	23/09/2015	NC4320101632	844600101360000	Fines/Penalties-Opening of New Post Offices/ Appoi
6931	4320101633	23/09/2015	NC4320101633	844600101360000	Punishment Recoveries-Opening of New Post Offices/
6932	4320101634	23/09/2015	NC4320101634	844600101360000	Audit office Rec-Opening of New Post Offices/ Appo
6933	4320101635	23/09/2015	NC4320101635	844600101360000	Loss Recovery-Opening of New Post Offices/ Appoint
6934	4320101636	23/09/2015	NC4320101636	844600101360000	License Fee-Opening of New Post Offices/ Appointmn
6935	4320101639	23/09/2015	NC4320101639	844600101360000	Furniture Charges Rec-Opening of New Post Offices/
6936	4320101640	23/09/2015	NC4320101640	844600101360000	Penal Interest Recovery-Opening of New Post Office
6937	4320101641	23/09/2015	NC4320101641	844600101360000	Fraud Special Repay-PY-Opening of New Post Offices
6938	4320101642	21/12/2015	NC4320101642	844600101360000	CGHS - Opng of New PO's/ Appt of EDAs in Rural Are
6939	4320101700	23/09/2015	NC4320101700	#N/A	Festival Advance Loan-Opening of New Post Offices/
6940	4320101701	23/09/2015	NC4320101701	844600101360000	Flood/Drought/Cyclone Advance Loan-Opening of New
6941	4320101702	21/12/2015	NC4320101702	844600101360000	Claims - Opng of New PO's/ Appt of ED
6942	4320101704	21/12/2015	NC4320101704	844600101360000	Claim from previous month Opng of New PO's/ Appt o
6943	4320101705	23/09/2015	NC4320101705	844600101360000	TNPC Bank recovery-Opening of New Post Offices/ Ap
6944	4320101716	23/09/2015	NC4320101716	844600101360000	Union/Association Subscri-Opening of New Post Offi
6945	4320101719	23/09/2015	NC4320101719	844600101360000	Advances One-Time Rec-Opening of New Post Offices/
6946	4320101727	21/12/2015	NC4320101727	844600101360000	Misc. Third Party
6947	4320101730	23/09/2015	NC4320101730	844600101360000	Pay Advance Loan-Opening of New Post Offices/ Appo
6948	4320101731	21/12/2015	NC4320101731	844600101360000	Pay Adv Loan - Opng of New PO's/ Appt of EDAs in T
6949	4320101732	23/09/2015	NC4320101732	844600101360000	Fines/Penalties-Opening of New Post Offices/ Appoi
6950	4320101733	23/09/2015	NC4320101733	844600101360000	Punishment Recoveries-Opening of New Post Offices/
6951	4320101734	23/09/2015	NC4320101734	844600101360000	Audit office Rec-Opening of New Post Offices/ Appo
6952	4320101735	23/09/2015	NC4320101735	844600101360000	Loss Recovery-Opening of New Post Offices/ Appoint
6953	4320101736	23/09/2015	NC4320101736	844600101360000	License Fee-Opening of New Post Offices/ Appointmn
6954	4320101739	23/09/2015	NC4320101739	844600101360000	Furniture Charges Rec-Opening of New Post Offices/
6955	4320101740	23/09/2015	NC4320101740	844600101360000	Penal Interest Recovery-Opening of New Post Office

6956	4320101741	23/09/2015	NC4320101741	844600101360000	Fraud Special Repay-PY-Opening of New Post Offices
6957	4320101742	21/12/2015	NC4320101742	844600101360000	CGHS - Opng of New PO's/ Appt of EDAs in Tribal Ar
6958	4320101800	23/09/2015	NV3026170700	320102101090107	Festival Advance Loan-Mass Mailing Services
6959	4320101801	23/09/2015	NC4320101801	844600101360000	Flood/Drought/Cyclone Advance Loan-Mass Mailing Se
6960	4320101802	21/12/2015	NC4320101802	844600101360000	Claims - Mass Mailing Services
6961	4320101804	21/12/2015	NC4320101804	844600101360000	Claim from previous month Mass Mailing Services
6962	4320101805	23/09/2015	NC4320101805	844600101360000	TNPC Bank recovery-Mass Mailing Services
6963	4320101816	23/09/2015	NC4320101816	844600101360000	Union/Association Subscri-Mass Mailing Services
6964	4320101819	23/09/2015	NC4320101819	844600101360000	Advances One-Time Rec-Mass Mailing Services
6965	4320101827	21/12/2015	NC4320101827	844600101360000	Misc. Third Party Dedn. - Mass Mai
6966	4320101830	23/09/2015	NC4320101830	844600101360000	Pay Advance Loan-Mass Mailing Services
6967	4320101831	21/12/2015	NC4320101831	844600101360000	Pay Adv Loan - Mass Mailing Services
6968	4320101832	23/09/2015	NC4320101832	844600101360000	Fines/Penalties-Mass Mailing Services
6969	4320101833	23/09/2015	NC4320101833	844600101360000	Punishment Recoveries-Mass Mailing Services
6970	4320101834	23/09/2015	NC4320101834	844600101360000	Audit office Rec-Mass Mailing Services
6971	4320101835	23/09/2015	NC4320101835	844600101360000	Loss Recovery-Mass Mailing Services
6972	4320101836	23/09/2015	NC4320101836	844600101360000	License Fee-Mass Mailing Services
6973	4320101839	23/09/2015	NC4320101839	844600101360000	Furniture Charges Rec-Mass Mailing Services
6974	4320101840	23/09/2015	NC4320101840	844600101360000	Penal Interest Recovery-Mass Mailing Services
6975	4320101841	23/09/2015	NC4320101841	844600101360000	Fraud Special Repay-PY-Mass Mailing Services
6976	4320101842	21/12/2015	NC4320101842	844600101360000	CGHS - Mass Mailing Services
6977	4320101900	23/09/2015	NV3026250700	320102101100107	Festival Advance Loan-Gramin Dak Sevaks
6978	4320101901	23/09/2015	NC4320101901	844600101360000	Flood/Drought/Cyclone Advance Loan-Gramin Dak Seva
6979	4320101902	21/12/2015	NC4320101902	844600101360000	Claims - Gramin Dak Sevaks
6980	4320101904	21/12/2015	NC4320101904	844600101360000	Claim from previous month Gramin Dak Sevaks
6981	4320101905	23/09/2015	NC4320101905	844600101360000	TNPC Bank recovery-Gramin Dak Sevaks
6982	4320101916	23/09/2015	NC4320101916	844600101360000	Union/Association Subscri-Gramin Dak Sevaks
6983	4320101919	23/09/2015	NC4320101919	844600101360000	Advances One-Time Rec-Gramin Dak Sevaks
6984	4320101927	21/12/2015	NC4320101927	844600101360000	Misc. Third Party Dedn. - Gramin Dak S
6985	4320101930	23/09/2015	NC4320101930	844600101360000	Pay Advance Loan-Gramin Dak Sevaks
6986	4320101931	21/12/2015	NC4320101931	844600101360000	Pay Adv Loan - Gramin Dak Sevaks
6987	4320101932	23/09/2015	NC4320101932	844600101360000	Fines/Penalties-Gramin Dak Sevaks
6988	4320101933	23/09/2015	NC4320101933	844600101360000	Punishment Recoveries-Gramin Dak Sevaks
6989	4320101934	23/09/2015	NC4320101934	844600101360000	Audit office Rec-Gramin Dak Sevaks
6990	4320101935	23/09/2015	NC4320101935	844600101360000	Loss Recovery-Gramin Dak Sevaks
6991	4320101936	23/09/2015	NC4320101936	844600101360000	License Fee-Gramin Dak Sevaks
6992	4320101939	23/09/2015	NC4320101939	844600101360000	Furniture Charges Rec-Gramin Dak Sevaks

6993	4320101940	23/09/2015	NC4320101940	844600101360000	Penal Interest Recovery-Gramin Dak Sevaks
6994	4320101941	23/09/2015	NC4320101941	844600101360000	Fraud Special Repay-PY-Gramin Dak Sevaks
6995	4320101942	21/12/2015	NC4320101942	844600101360000	CGHS - Gramin Dak Sevaks
6996	4320102000	23/09/2015	NV3026280700	320102102010107	Festival Advance Loan-Mail Sorting
6997	4320102001	23/09/2015	NC4320102001	844600101360000	Flood/Drought/Cyclone Advance Loan-Mail Sorting
6998	4320102002	21/12/2015	NC4320102002	844600101360000	Claims - Mail Sorting
6999	4320102004	21/12/2015	NC4320102004	844600101360000	Claim from previous month Mail Sorting
7000	4320102005	23/09/2015	NC4320102005	844600101360000	TNPC Bank recovery-Mail Sorting
7001	4320102016	23/09/2015	NC4320102016	844600101360000	Union/Association Subscri-Mail Sorting
7002	4320102019	23/09/2015	NC4320102019	844600101360000	Advances One-Time Rec-Mail Sorting
7003	4320102027	21/12/2015	NC4320102027	844600101360000	Misc. Third Party Dedn. - Mail Sorting
7004	4320102030	23/09/2015	NC4320102030	844600101360000	Pay Advance Loan-Mail Sorting
7005	4320102031	21/12/2015	NC4320102031	844600101360000	Pay Adv Loan - Mail Sorting
7006	4320102032	23/09/2015	NC4320102032	844600101360000	Fines/Penalties-Mail Sorting
7007	4320102033	23/09/2015	NC4320102033	844600101360000	Punishment Recoveries-Mail Sorting
7008	4320102034	23/09/2015	NC4320102034	844600101360000	Audit office Rec-Mail Sorting
7009	4320102035	23/09/2015	NC4320102035	844600101360000	Loss Recovery-Mail Sorting
7010	4320102036	23/09/2015	NC4320102036	844600101360000	License Fee-Mail Sorting
7011	4320102039	23/09/2015	NC4320102039	844600101360000	Furniture Charges Rec-Mail Sorting
7012	4320102040	23/09/2015	NC4320102040	844600101360000	Penal Interest Recovery-Mail Sorting
7013	4320102041	23/09/2015	NC4320102041	844600101360000	Fraud Special Repay-PY-Mail Sorting
7014	4320102042	21/12/2015	NC4320102042	844600101360000	CGHS - Mail Sorting
7015	4320102100	23/09/2015	NV3026690700	320102103040107	Festival Advance Loan-Departmental Mail Motor Serv
7016	4320102101	23/09/2015	NC4320102101	844600101360000	Flood/Drought/Cyclone Advance Loan-Departmental Ma
7017	4320102102	21/12/2015	NC4320102102	844600101360000	Claims - Dept MMS for Ord Services
7018	4320102104	21/12/2015	NC4320102104	844600101360000	Claim from previous month Dept MMS for Ord Service
7019	4320102105	23/09/2015	NC4320102105	844600101360000	TNPC Bank recovery-Departmental Mail Motor Service
7020	4320102116	23/09/2015	NC4320102116	844600101360000	Union/Association Subscri-Departmental Mail Motor
7021	4320102119	23/09/2015	NC4320102119	844600101360000	Advances One-Time Rec-Departmental Mail Motor Serv
7022	4320102127	21/12/2015	NC4320102127	844600101360000	Misc. Third Party Dedn. - Dept
7023	4320102130	23/09/2015	NC4320102130	844600101360000	Pay Advance Loan-Departmental Mail Motor Services
7024	4320102131	21/12/2015	NC4320102131	844600101360000	Pay Adv Loan - Dept MMS for Ord Services
7025	4320102132	23/09/2015	NC4320102132	844600101360000	Fines/Penalties-Departmental Mail Motor Services f
7026	4320102133	23/09/2015	NC4320102133	844600101360000	Punishment Recoveries-Departmental Mail Motor Serv
7027	4320102134	23/09/2015	NC4320102134	844600101360000	Audit office Rec-Departmental Mail Motor Services
7028	4320102135	23/09/2015	NC4320102135	844600101360000	Loss Recovery-Departmental Mail Motor Services for
7029	4320102136	23/09/2015	NC4320102136	844600101360000	License Fee-Departmental Mail Motor Services for O

7030	4320102139	23/09/2015	NC4320102139	844600101360000	Furniture Charges Rec-Departmental Mail Motor Serv
7031	4320102140	23/09/2015	NC4320102140	844600101360000	Penal Interest Recovery-Departmental Mail Motor Se
7032	4320102141	23/09/2015	NC4320102141	844600101360000	Fraud Special Repay-PY-Departmental Mail Motor Ser
7033	4320102142	21/12/2015	NC4320102142	844600101360000	CGHS - Dept MMS for Ord Services
7034	4320102200	23/09/2015	NV3026720700	320102103050107	Festival Advance Loan-Departmental Mail Motor Serv
7035	4320102201	23/09/2015	NC4320102201	844600101360000	Flood/Drought/Cyclone Advance Loan-Departmental Ma
7036	4320102202	21/12/2015	NC4320102202	844600101360000	Claims - Dept MMS for Prem Prod Servi
7037	4320102204	21/12/2015	NC4320102204	844600101360000	Claim from previous month Dept MMS for Prem Prod S
7038	4320102205	23/09/2015	NC4320102205	844600101360000	TNPC Bank recovery-Departmental Mail Motor Service
7039	4320102216	23/09/2015	NC4320102216	844600101360000	Union/Association Subscri-Departmental Mail Motor
7040	4320102219	23/09/2015	NC4320102219	844600101360000	Advances One-Time Rec-Departmental Mail Motor Serv
7041	4320102227	21/12/2015	NC4320102227	844600101360000	Misc. Third Party Dedn.
7042	4320102230	23/09/2015	NC4320102230	844600101360000	Pay Advance Loan-Departmental Mail Motor Services
7043	4320102231	21/12/2015	NC4320102231	844600101360000	Pay Adv Loan - Dept MMS for Prem Prod Services
7044	4320102232	23/09/2015	NC4320102232	844600101360000	Fines/Penalties-Departmental Mail Motor Services f
7045	4320102233	23/09/2015	NC4320102233	844600101360000	Punishment Recoveries-Departmental Mail Motor Serv
7046	4320102234	23/09/2015	NC4320102234	844600101360000	Audit office Rec-Departmental Mail Motor Services
7047	4320102235	23/09/2015	NC4320102235	844600101360000	Loss Recovery-Departmental Mail Motor Services for
7048	4320102236	23/09/2015	NC4320102236	844600101360000	License Fee-Departmental Mail Motor Services for P
7049	4320102239	23/09/2015	NC4320102239	844600101360000	Furniture Charges Rec-Departmental Mail Motor Serv
7050	4320102240	23/09/2015	NC4320102240	844600101360000	Penal Interest Recovery-Departmental Mail Motor Se
7051	4320102241	23/09/2015	NC4320102241	844600101360000	Fraud Special Repay-PY-Departmental Mail Motor Ser
7052	4320102242	21/12/2015	NC4320102242	844600101360000	CGHS - Dept MMS for Prem Prod Services
7053	4320102300	23/09/2015	NV3026440700	320102103060107	Festival Advance Loan-Other
7054	4320102301	23/09/2015	NC4320102301	844600101360000	Flood/Drought/Cyclone Advance Loan-Other
7055	4320102302	21/12/2015	NC4320102302	844600101360000	Claims - Others
7056	4320102304	21/12/2015	NC4320102304	844600101360000	Claim from previous month Others
7057	4320102305	23/09/2015	NC4320102305	844600101360000	TNPC Bank recovery-Other
7058	4320102307	21/12/2015	NV3023790100	844600101360000	Co-op Credit Soc Re - Others
7059	4320102316	23/09/2015	NC4320102316	844600101360000	Union/Association Subscri-Other
7060	4320102319	23/09/2015	NC4320102319	844600101360000	Advances One-Time Rec-Other
7061	4320102327	21/12/2015	NC4320102327	844600101360000	Misc. Third Party Dedn. - Others
7062	4320102330	23/09/2015	NC4320102330	844600101360000	Pay Advance Loan-Other
7063	4320102331	21/12/2015	NC4320102331	844600101360000	Pay Adv Loan - Others
7064	4320102332	23/09/2015	NC4320102332	844600101360000	Fines/Penalties-Other
7065	4320102333	23/09/2015	NC4320102333	844600101360000	Punishment Recoveries-Other
7066	4320102334	23/09/2015	NC4320102334	844600101360000	Audit office Rec-Other

7067	4320102335	23/09/2015	NC4320102335	844600101360000	Loss Recovery-Other
7068	4320102336	23/09/2015	NC4320102336	844600101360000	License Fee-Other
7069	4320102339	23/09/2015	NC4320102339	844600101360000	Furniture Charges Rec-Other
7070	4320102340	23/09/2015	NC4320102340	844600101360000	Penal Interest Recovery-Other
7071	4320102341	23/09/2015	NC4320102341	844600101360000	Fraud Special Repay-PY-Other
7072	4320102342	21/12/2015	NC4320102342	844600101360000	CGHS - Others
7073	4320102400	23/09/2015	NV3026750700	320102103070107	Festival Advance Loan-Logistic Post
7074	4320102401	23/09/2015	NC4320102401	844600101360000	Flood/Drought/Cyclone Advance Loan-Logistic Post
7075	4320102402	21/12/2015	NC4320102402	844600101360000	Claims - Logistic Post
7076	4320102404	21/12/2015	NC4320102404	844600101360000	Claim from previous month Logistic Post
7077	4320102405	23/09/2015	NC4320102405	844600101360000	TNPC Bank recovery-Logistic Post
7078	4320102416	23/09/2015	NC4320102416	844600101360000	Union/Association Subscri-Logistic Post
7079	4320102419	23/09/2015	NC4320102419	844600101360000	Advances One-Time Rec-Logistic Post
7080	4320102427	21/12/2015	NC4320102427	844600101360000	Misc. Third Party Dedn. - Logistic Post
7081	4320102430	23/09/2015	NC4320102430	844600101360000	Pay Advance Loan-Logistic Post
7082	4320102431	21/12/2015	NC4320102431	844600101360000	Pay Adv Loan - Logistic Post
7083	4320102432	23/09/2015	NC4320102432	844600101360000	Fines/Penalties-Logistic Post
7084	4320102433	23/09/2015	NC4320102433	844600101360000	Punishment Recoveries-Logistic Post
7085	4320102434	23/09/2015	NC4320102434	844600101360000	Audit office Rec-Logistic Post
7086	4320102435	23/09/2015	NC4320102435	844600101360000	Loss Recovery-Logistic Post
7087	4320102436	23/09/2015	NC4320102436	844600101360000	License Fee-Logistic Post
7088	4320102439	23/09/2015	NC4320102439	844600101360000	Furniture Charges Rec-Logistic Post
7089	4320102440	23/09/2015	NC4320102440	844600101360000	Penal Interest Recovery-Logistic Post
7090	4320102441	23/09/2015	NC4320102441	844600101360000	Fraud Special Repay-PY-Logistic Post
7091	4320102442	21/12/2015	NC4320102442	844600101360000	CGHS - Logistic Post
7092	4320102500	23/09/2015	NV3026530700	320102104010107	Festival Advance Loan-Research & Development
7093	4320102501	23/09/2015	NC4320102501	844600101360000	Flood/Drought/Cyclone Advance Loan-Research & Deve
7094	4320102502	21/12/2015	NC4320102502	844600101360000	Claims - Research & Development
7095	4320102504	21/12/2015	NC4320102504	844600101360000	Claim from previous month Research & Development
7096	4320102505	23/09/2015	NC4320102505	844600101360000	TNPC Bank recovery-Research & Development
7097	4320102516	23/09/2015	NC4320102516	844600101360000	Union/Association Subscri-Research & Development
7098	4320102519	23/09/2015	NC4320102519	844600101360000	Advances One-Time Rec-Research & Development
7099	4320102527	21/12/2015	NC4320102527	844600101360000	Misc. Third Party Dedn. - Researc
7100	4320102530	23/09/2015	NC4320102530	844600101360000	Pay Advance Loan-Research & Development
7101	4320102531	21/12/2015	NC4320102531	844600101360000	Pay Adv Loan - Research & Development
7102	4320102532	23/09/2015	NC4320102532	844600101360000	Fines/Penalties-Research & Development
7103	4320102533	23/09/2015	NC4320102533	844600101360000	Punishment Recoveries-Research & Development

7104	4320102534	23/09/2015	NC4320102534	844600101360000	Audit office Rec-Research & Development
7105	4320102535	23/09/2015	NC4320102535	844600101360000	Loss Recovery-Research & Development
7106	4320102536	23/09/2015	NC4320102536	844600101360000	License Fee-Research & Development
7107	4320102539	23/09/2015	NC4320102539	844600101360000	Furniture Charges Rec-Research & Development
7108	4320102540	23/09/2015	NC4320102540	844600101360000	Penal Interest Recovery-Research & Development
7109	4320102541	23/09/2015	NC4320102541	844600101360000	Fraud Special Repay-PY-Research & Development
7110	4320102542	21/12/2015	NC4320102542	844600101360000	CGHS - Research & Development
7111	4320102600	23/09/2015	NC4320102600	844600101360000	Festival Advance Loan-Regional Workshops
7112	4320102601	23/09/2015	NC4320102601	844600101360000	Flood/Drought/Cyclone Advance Loan-Regional Worksh
7113	4320102602	21/12/2015	NC4320102602	844600101360000	Claims - Regional Workshops
7114	4320102604	21/12/2015	NC4320102604	844600101360000	Claim from previous month Regional Workshops
7115	4320102605	23/09/2015	NC4320102605	844600101360000	TNPC Bank recovery-Regional Workshops
7116	4320102616	23/09/2015	NC4320102616	844600101360000	Union/Association Subscri-Regional Workshops
7117	4320102619	23/09/2015	NC4320102619	844600101360000	Advances One-Time Rec-Regional Workshops
7118	4320102627	21/12/2015	NC4320102627	844600101360000	Misc. Third Party Dedn. - Regional Wo
7119	4320102630	23/09/2015	NC4320102630	844600101360000	Pay Advance Loan-Regional Workshops
7120	4320102631	21/12/2015	NC4320102631	844600101360000	Pay Adv Loan - Regional Workshops
7121	4320102632	23/09/2015	NC4320102632	844600101360000	Fines/Penalties-Regional Workshops
7122	4320102633	23/09/2015	NC4320102633	844600101360000	Punishment Recoveries-Regional Workshops
7123	4320102634	23/09/2015	NC4320102634	844600101360000	Audit office Rec-Regional Workshops
7124	4320102635	23/09/2015	NC4320102635	844600101360000	Loss Recovery-Regional Workshops
7125	4320102636	23/09/2015	NC4320102636	844600101360000	License Fee-Regional Workshops
7126	4320102639	23/09/2015	NC4320102639	844600101360000	Furniture Charges Rec-Regional Workshops
7127	4320102640	23/09/2015	NC4320102640	844600101360000	Penal Interest Recovery-Regional Workshops
7128	4320102641	23/09/2015	NC4320102641	844600101360000	Fraud Special Repay-PY-Regional Workshops
7129	4320102642	21/12/2015	NC4320102642	844600101360000	CGHS - Regional Workshops
7130	4320102700	23/09/2015	NV3033180700	320103101010107	Festival Advance Loan-Saving Bank Control Organisa
7131	4320102701	23/09/2015	NC4320102701	844600101360000	Flood/Drought/Cyclone Advance Loan-Saving Bank Con
7132	4320102702	21/12/2015	NC4320102702	844600101360000	Claims - Saving Bank Control Organisa
7133	4320102704	21/12/2015	NC4320102704	844600101360000	Claim from previous month Saving Bank Control Orga
7134	4320102705	23/09/2015	NC4320102705	844600101360000	TNPC Bank recovery-Saving Bank Control Organisatio
7135	4320102716	23/09/2015	NC4320102716	844600101360000	Union/Association Subscri-Saving Bank Control Orga
7136	4320102719	23/09/2015	NC4320102719	844600101360000	Advances One-Time Rec-Saving Bank Control Organisa
7137	4320102727	21/12/2015	NC4320102727	844600101360000	Misc. Third Party Dedn.
7138	4320102730	23/09/2015	NC4320102730	844600101360000	Pay Advance Loan-Saving Bank Control Organisation
7139	4320102731	21/12/2015	NC4320102731	844600101360000	Pay Adv Loan - Saving Bank Control Organisation
7140	4320102732	23/09/2015	NC4320102732	844600101360000	Fines/Penalties-Saving Bank Control Organisation

7141	4320102733	23/09/2015	NC4320102733	844600101360000	Punishment Recoveries-Saving Bank Control Organisa
7142	4320102734	23/09/2015	NC4320102734	844600101360000	Audit office Rec-Saving Bank Control Organisation
7143	4320102735	23/09/2015	NC4320102735	844600101360000	Loss Recovery-Saving Bank Control Organisation
7144	4320102736	23/09/2015	NC4320102736	844600101360000	License Fee-Saving Bank Control Organisation
7145	4320102739	23/09/2015	NC4320102739	844600101360000	Furniture Charges Rec-Saving Bank Control Organisa
7146	4320102740	23/09/2015	NC4320102740	844600101360000	Penal Interest Recovery-Saving Bank Control Organi
7147	4320102741	23/09/2015	NC4320102741	844600101360000	Fraud Special Repay-PY-Saving Bank Control Organis
7148	4320102742	21/12/2015	NC4320102742	844600101360000	CGHS - Saving Bank Control Organisation
7149	4320102800	23/09/2015	NV3033270700	320103101020107	Festival Advance Loan-Saving Bank Internal Check O
7150	4320102801	23/09/2015	NC4320102801	844600101360000	Flood/Drought/Cyclone Advance Loan-Saving Bank Int
7151	4320102802	21/12/2015	NC4320102802	844600101360000	Claims - Saving Bank Internal Check O
7152	4320102804	21/12/2015	NC4320102804	844600101360000	Claim from previous month Saving Bank Internal Che
7153	4320102805	23/09/2015	NC4320102805	844600101360000	TNPC Bank recovery-Saving Bank Internal Check Orga
7154	4320102816	23/09/2015	NC4320102816	844600101360000	Union/Association Subscri-Saving Bank Internal Che
7155	4320102819	23/09/2015	NC4320102819	844600101360000	Advances One-Time Rec-Saving Bank Internal Check O
7156	4320102827	21/12/2015	NC4320102827	844600101360000	Misc. Third Party
7157	4320102830	23/09/2015	NC4320102830	844600101360000	Pay Advance Loan-Saving Bank Internal Check Organi
7158	4320102831	21/12/2015	NC4320102831	844600101360000	Pay Adv Loan - Saving Bank Internal Check Organisa
7159	4320102832	23/09/2015	NC4320102832	844600101360000	Fines/Penalties-Saving Bank Internal Check Organis
7160	4320102833	23/09/2015	NC4320102833	844600101360000	Punishment Recoveries-Saving Bank Internal Check O
7161	4320102834	23/09/2015	NC4320102834	844600101360000	Audit office Rec-Saving Bank Internal Check Organi
7162	4320102835	23/09/2015	NC4320102835	844600101360000	Loss Recovery-Saving Bank Internal Check Organisat
7163	4320102836	23/09/2015	NC4320102836	844600101360000	License Fee-Saving Bank Internal Check Organisatio
7164	4320102839	23/09/2015	NC4320102839	844600101360000	Furniture Charges Rec-Saving Bank Internal Check O
7165	4320102840	23/09/2015	NC4320102840	844600101360000	Penal Interest Recovery-Saving Bank Internal Check
7166	4320102841	23/09/2015	NC4320102841	844600101360000	Fraud Special Repay-PY-Saving Bank Internal Check
7167	4320102842	21/12/2015	NC4320102842	844600101360000	CGHS - Saving Bank Internal Check Organisation
7168	4320102900	23/09/2015	NV3033350700	320103101030107	Festival Advance Loan-Small savings work in Head P
7169	4320102901	23/09/2015	NC4320102901	844600101360000	Flood/Drought/Cyclone Advance Loan-Small savings w
7170	4320102902	21/12/2015	NC4320102902	844600101360000	Claims - Small savings work in Head P
7171	4320102904	21/12/2015	NC4320102904	844600101360000	Claim from previous month Small savings work in He
7172	4320102905	23/09/2015	NC4320102905	844600101360000	TNPC Bank recovery-Small savings work in Head Post
7173	4320102916	23/09/2015	NC4320102916	844600101360000	Union/Association Subscri-Small savings work in He
7174	4320102919	23/09/2015	NC4320102919	844600101360000	Advances One-Time Rec-Small savings work in Head P
7175	4320102927	21/12/2015	NC4320102927	844600101360000	Misc. Third Party
7176	4320102930	23/09/2015	NC4320102930	844600101360000	Pay Advance Loan-Small savings work in Head Post O
7177	4320102931	21/12/2015	NC4320102931	844600101360000	Pay Adv Loan - Small savings work in Head Post Off

7178	4320102932	23/09/2015	NC4320102932	844600101360000	Fines/Penalties-Small savings work in Head Post Of
7179	4320102933	23/09/2015	NC4320102933	844600101360000	Punishment Recoveries-Small savings work in Head P
7180	4320102934	23/09/2015	NC4320102934	844600101360000	Audit office Rec-Small savings work in Head Post O
7181	4320102935	23/09/2015	NC4320102935	844600101360000	Loss Recovery-Small savings work in Head Post Offi
7182	4320102936	23/09/2015	NC4320102936	844600101360000	License Fee-Small savings work in Head Post Office
7183	4320102939	23/09/2015	NC4320102939	844600101360000	Furniture Charges Rec-Small savings work in Head P
7184	4320102940	23/09/2015	NC4320102940	844600101360000	Penal Interest Recovery-Small savings work in Head
7185	4320102941	23/09/2015	NC4320102941	844600101360000	Fraud Special Repay-PY-Small savings work in Head
7186	4320102942	21/12/2015	NC4320102942	844600101360000	CGHS - Small savings work in Head Post Offices
7187	4320103000	23/09/2015	NV3033450700	320103101040107	Festival Advance Loan-Saving Bank Pairing Work
7188	4320103001	23/09/2015	NC4320103001	844600101360000	Flood/Drought/Cyclone Advance Loan-Saving Bank Pai
7189	4320103002	21/12/2015	NC4320103002	844600101360000	Claims - Saving Bank Pairing Work
7190	4320103004	21/12/2015	NC4320103004	844600101360000	Claim from previous month Saving Bank Pairing Work
7191	4320103005	23/09/2015	NC4320103005	844600101360000	TNPC Bank recovery-Saving Bank Pairing Work
7192	4320103016	23/09/2015	NC4320103016	844600101360000	Union/Association Subscri-Saving Bank Pairing Work
7193	4320103019	23/09/2015	NC4320103019	844600101360000	Advances One-Time Rec-Saving Bank Pairing Work
7194	4320103027	21/12/2015	NC4320103027	844600101360000	Misc. Third Party Dedn. - Savin
7195	4320103030	23/09/2015	NC4320103030	844600101360000	Pay Advance Loan-Saving Bank Pairing Work
7196	4320103031	21/12/2015	NC4320103031	844600101360000	Pay Adv Loan - Saving Bank Pairing Work
7197	4320103032	23/09/2015	NC4320103032	844600101360000	Fines/Penalties-Saving Bank Pairing Work
7198	4320103033	23/09/2015	NC4320103033	844600101360000	Punishment Recoveries-Saving Bank Pairing Work
7199	4320103034	23/09/2015	NC4320103034	844600101360000	Audit office Rec-Saving Bank Pairing Work
7200	4320103035	23/09/2015	NC4320103035	844600101360000	Loss Recovery-Saving Bank Pairing Work
7201	4320103036	23/09/2015	NC4320103036	844600101360000	License Fee-Saving Bank Pairing Work
7202	4320103039	23/09/2015	NC4320103039	844600101360000	Furniture Charges Rec-Saving Bank Pairing Work
7203	4320103040	23/09/2015	NC4320103040	844600101360000	Penal Interest Recovery-Saving Bank Pairing Work
7204	4320103041	23/09/2015	NC4320103041	844600101360000	Fraud Special Repay-PY-Saving Bank Pairing Work
7205	4320103042	21/12/2015	NC4320103042	844600101360000	CGHS - Saving Bank Pairing Work
7206	4320103100	23/09/2015	NV3033510700	320103101050107	Festival Advance Loan-Refresher Course for SB/SC s
7207	4320103101	23/09/2015	NC4320103101	844600101360000	Flood/Drought/Cyclone Advance Loan-Refresher Cours
7208	4320103102	21/12/2015	NC4320103102	844600101360000	Claims - Refresher Course for SB/SC s
7209	4320103104	21/12/2015	NC4320103104	844600101360000	Claim from previous month Refresher Course for SB/
7210	4320103105	23/09/2015	NC4320103105	844600101360000	TNPC Bank recovery-Refresher Course for SB/SC staf
7211	4320103116	23/09/2015	NC4320103116	844600101360000	Union/Association Subscri-Refresher Course for SB/
7212	4320103119	23/09/2015	NC4320103119	844600101360000	Advances One-Time Rec-Refresher Course for SB/SC s
7213	4320103127	21/12/2015	NC4320103127	844600101360000	Misc. Third Party Dedn.
7214	4320103130	23/09/2015	NC4320103130	844600101360000	Pay Advance Loan-Refresher Course for SB/SC staff

7215	4320103131	21/12/2015	NC4320103131	844600101360000	Pay Adv Loan - Refresher Course for SB/SC staff
7216	4320103132	23/09/2015	NC4320103132	844600101360000	Fines/Penalties-Refresher Course for SB/SC staff
7217	4320103133	23/09/2015	NC4320103133	844600101360000	Punishment Recoveries-Refresher Course for SB/SC s
7218	4320103134	23/09/2015	NC4320103134	844600101360000	Audit office Rec-Refresher Course for SB/SC staff
7219	4320103135	23/09/2015	NC4320103135	844600101360000	Loss Recovery-Refresher Course for SB/SC staff
7220	4320103136	23/09/2015	NC4320103136	844600101360000	License Fee-Refresher Course for SB/SC staff
7221	4320103139	23/09/2015	NC4320103139	844600101360000	Furniture Charges Rec-Refresher Course for SB/SC s
7222	4320103140	23/09/2015	NC4320103140	844600101360000	Penal Interest Recovery-Refresher Course for SB/SC
7223	4320103141	23/09/2015	NC4320103141	844600101360000	Fraud Special Repay-PY-Refresher Course for SB/SC
7224	4320103142	21/12/2015	NC4320103142	844600101360000	CGHS - Refresher Course for SB/SC staff
7225	4320103200	23/09/2015	NV3033610700	320103101070107	Festival Advance Loan-Postal Life Insurance Direct
7226	4320103201	23/09/2015	NC4320103201	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Life Ins
7227	4320103202	21/12/2015	NC4320103202	844600101360000	Claims - PLI Directorate
7228	4320103204	21/12/2015	NC4320103204	844600101360000	Claim from previous month PLI Directorate
7229	4320103205	23/09/2015	NC4320103205	844600101360000	TNPC Bank recovery-Postal Life Insurance Directora
7230	4320103216	23/09/2015	NC4320103216	844600101360000	Union/Association Subscri-Postal Life Insurance Di
7231	4320103219	23/09/2015	NC4320103219	844600101360000	Advances One-Time Rec-Postal Life Insurance Direct
7232	4320103227	21/12/2015	NC4320103227	844600101360000	Misc. Third Party Dedn. - PLI Directorat
7233	4320103230	23/09/2015	NC4320103230	844600101360000	Pay Advance Loan-Postal Life Insurance Directorate
7234	4320103231	21/12/2015	NC4320103231	844600101360000	Pay Adv Loan - PLI Directorate
7235	4320103232	23/09/2015	NC4320103232	844600101360000	Fines/Penalties-Postal Life Insurance Directorate
7236	4320103233	23/09/2015	NC4320103233	844600101360000	Punishment Recoveries-Postal Life Insurance Direct
7237	4320103234	23/09/2015	NC4320103234	844600101360000	Audit office Rec-Postal Life Insurance Directorate
7238	4320103235	23/09/2015	NC4320103235	844600101360000	Loss Recovery-Postal Life Insurance Directorate
7239	4320103236	23/09/2015	NC4320103236	844600101360000	License Fee-Postal Life Insurance Directorate
7240	4320103239	23/09/2015	NC4320103239	844600101360000	Furniture Charges Rec-Postal Life Insurance Direct
7241	4320103240	23/09/2015	NC4320103240	844600101360000	Penal Interest Recovery-Postal Life Insurance Dire
7242	4320103241	23/09/2015	NC4320103241	844600101360000	Fraud Special Repay-PY-Postal Life Insurance Direc
7243	4320103242	21/12/2015	NC4320103242	844600101360000	CGHS - PLI Directorate
7244	4320103300	23/09/2015	NV3033690700	320103101080107	Festival Advance Loan-Postal Life Insurance Branch
7245	4320103301	23/09/2015	NC4320103301	844600101360000	Flood/Drought/Cyclone Advance Loan-Postal Life Ins
7246	4320103302	21/12/2015	NC4320103302	844600101360000	Claims - PLI Branch Circle office
7247	4320103304	21/12/2015	NC4320103304	844600101360000	Claim from previous month PLI Branch Circle office
7248	4320103305	23/09/2015	NC4320103305	844600101360000	TNPC Bank recovery-Postal Life Insurance Branch Ci
7249	4320103316	23/09/2015	NC4320103316	844600101360000	Union/Association Subscri-Postal Life Insurance Br
7250	4320103319	23/09/2015	NC4320103319	844600101360000	Advances One-Time Rec-Postal Life Insurance Branch
7251	4320103327	21/12/2015	NC4320103327	844600101360000	Misc. Third Party Dedn. - PLI B

7252	4320103330	23/09/2015	NC4320103330	844600101360000	Pay Advance Loan-Postal Life Insurance Branch Circ
7253	4320103331	21/12/2015	NC4320103331	844600101360000	Pay Adv Loan - PLI Branch Circle office
7254	4320103332	23/09/2015	NC4320103332	844600101360000	Fines/Penalties-Postal Life Insurance Branch Circl
7255	4320103333	23/09/2015	NC4320103333	844600101360000	Punishment Recoveries-Postal Life Insurance Branch
7256	4320103334	23/09/2015	NC4320103334	844600101360000	Audit office Rec-Postal Life Insurance Branch Circ
7257	4320103335	23/09/2015	NC4320103335	844600101360000	Loss Recovery-Postal Life Insurance Branch Circle
7258	4320103336	23/09/2015	NC4320103336	844600101360000	License Fee-Postal Life Insurance Branch Circle of
7259	4320103339	23/09/2015	NC4320103339	844600101360000	Furniture Charges Rec-Postal Life Insurance Branch
7260	4320103340	23/09/2015	NC4320103340	844600101360000	Penal Interest Recovery-Postal Life Insurance Bran
7261	4320103341	23/09/2015	NC4320103341	844600101360000	Fraud Special Repay-PY-Postal Life Insurance Branc
7262	4320103342	21/12/2015	NC4320103342	844600101360000	CGHS - PLI Branch Circle office
7263	4320103400	23/09/2015	NC4320103400	844600101360000	Festival Advance Loan-Rural PLI
7264	4320103401	23/09/2015	NC4320103401	844600101360000	Flood/Drought/Cyclone Advance Loan-Rural PLI
7265	4320103402	21/12/2015	NC4320103402	844600101360000	Claims - Rural PLI
7266	4320103404	21/12/2015	NC4320103404	844600101360000	Claim from previous month Rural PLI
7267	4320103405	23/09/2015	NC4320103405	844600101360000	TNPC Bank recovery-Rural PLI
7268	4320103416	23/09/2015	NC4320103416	844600101360000	Union/Association Subscri-Rural PLI
7269	4320103419	23/09/2015	NC4320103419	844600101360000	Advances One-Time Rec-Rural PLI
7270	4320103427	21/12/2015	NC4320103427	844600101360000	Misc. Third Party Dedn. - Rural PLI
7271	4320103430	23/09/2015	NC4320103430	844600101360000	Pay Advance Loan-Rural PLI
7272	4320103431	21/12/2015	NC4320103431	844600101360000	Pay Adv Loan - Rural PLI
7273	4320103432	23/09/2015	NC4320103432	844600101360000	Fines/Penalties-Rural PLI
7274	4320103433	23/09/2015	NC4320103433	844600101360000	Punishment Recoveries-Rural PLI
7275	4320103434	23/09/2015	NC4320103434	844600101360000	Audit office Rec-Rural PLI
7276	4320103435	23/09/2015	NC4320103435	844600101360000	Loss Recovery-Rural PLI
7277	4320103436	23/09/2015	NC4320103436	844600101360000	License Fee-Rural PLI
7278	4320103439	23/09/2015	NC4320103439	844600101360000	Furniture Charges Rec-Rural PLI
7279	4320103440	23/09/2015	NC4320103440	844600101360000	Penal Interest Recovery-Rural PLI
7280	4320103441	23/09/2015	NC4320103441	844600101360000	Fraud Special Repay-PY-Rural PLI
7281	4320103442	21/12/2015	NC4320103442	844600101360000	CGHS - Rural PLI
7282	4320103500	23/09/2015	NV3033900700	320103101100107	Festival Advance Loan-Director PLI Calcutta
7283	4320103501	23/09/2015	NC4320103501	844600101360000	Flood/Drought/Cyclone Advance Loan-Director PLI Ca
7284	4320103502	21/12/2015	NC4320103502	844600101360000	Claims - Director PLI Calcutta
7285	4320103504	21/12/2015	NC4320103504	844600101360000	Claim from previous month Director PLI Calcutta
7286	4320103505	23/09/2015	NC4320103505	844600101360000	TNPC Bank recovery-Director PLI Calcutta
7287	4320103516	23/09/2015	NC4320103516	844600101360000	Union/Association Subscri-Director PLI Calcutta
7288	4320103519	23/09/2015	NC4320103519	844600101360000	Advances One-Time Rec-Director PLI Calcutta

7289	4320103527	21/12/2015	NC4320103527	844600101360000	Misc. Third Party Dedn. - Director
7290	4320103530	23/09/2015	NC4320103530	844600101360000	Pay Advance Loan-Director PLI Calcutta
7291	4320103531	21/12/2015	NC4320103531	844600101360000	Pay Adv Loan - Director PLI Calcutta
7292	4320103532	23/09/2015	NC4320103532	844600101360000	Fines/Penalties-Director PLI Calcutta
7293	4320103533	23/09/2015	NC4320103533	844600101360000	Punishment Recoveries-Director PLI Calcutta
7294	4320103534	23/09/2015	NC4320103534	844600101360000	Audit office Rec-Director PLI Calcutta
7295	4320103535	23/09/2015	NC4320103535	844600101360000	Loss Recovery-Director PLI Calcutta
7296	4320103536	23/09/2015	NC4320103536	844600101360000	License Fee-Director PLI Calcutta
7297	4320103539	23/09/2015	NC4320103539	844600101360000	Furniture Charges Rec-Director PLI Calcutta
7298	4320103540	23/09/2015	NC4320103540	844600101360000	Penal Interest Recovery-Director PLI Calcutta
7299	4320103541	23/09/2015	NC4320103541	844600101360000	Fraud Special Repay-PY-Director PLI Calcutta
7300	4320103542	21/12/2015	NC4320103542	844600101360000	CGHS - Director PLI Calcutta
7301	4320103600	23/09/2015	NC4320103600	844600101360000	Festival Advance Loan-PLI Investment Board
7302	4320103601	23/09/2015	NC4320103601	844600101360000	Flood/Drought/Cyclone Advance Loan-PLI Investment
7303	4320103602	21/12/2015	NC4320103602	844600101360000	Claims - PLI Investment Board
7304	4320103604	21/12/2015	NC4320103604	844600101360000	Claim from previous month PLI Investment Board
7305	4320103605	23/09/2015	NC4320103605	844600101360000	TNPC Bank recovery-PLI Investment Board
7306	4320103616	23/09/2015	NC4320103616	844600101360000	Union/Association Subscri-PLI Investment Board
7307	4320103619	23/09/2015	NC4320103619	844600101360000	Advances One-Time Rec-PLI Investment Board
7308	4320103627	21/12/2015	NC4320103627	844600101360000	Misc. Third Party Dedn. - PLI Inves
7309	4320103630	23/09/2015	NC4320103630	844600101360000	Pay Advance Loan-PLI Investment Board
7310	4320103631	21/12/2015	NC4320103631	844600101360000	Pay Adv Loan - PLI Investment Board
7311	4320103632	23/09/2015	NC4320103632	844600101360000	Fines/Penalties-PLI Investment Board
7312	4320103633	23/09/2015	NC4320103633	844600101360000	Punishment Recoveries-PLI Investment Board
7313	4320103634	23/09/2015	NC4320103634	844600101360000	Audit office Rec-PLI Investment Board
7314	4320103635	23/09/2015	NC4320103635	844600101360000	Loss Recovery-PLI Investment Board
7315	4320103636	23/09/2015	NC4320103636	844600101360000	License Fee-PLI Investment Board
7316	4320103639	23/09/2015	NC4320103639	844600101360000	Furniture Charges Rec-PLI Investment Board
7317	4320103640	23/09/2015	NC4320103640	844600101360000	Penal Interest Recovery-PLI Investment Board
7318	4320103641	23/09/2015	NC4320103641	844600101360000	Fraud Special Repay-PY-PLI Investment Board
7319	4320103642	21/12/2015	NC4320103642	844600101360000	CGHS - PLI Investment Board
7320	4320103700	23/09/2015	NC4320103700	844600101360000	Festival Advance Loan-Cost of Pay & Allowance of A
7321	4320103701	23/09/2015	NC4320103701	844600101360000	Flood/Drought/Cyclone Advance Loan-Cost of Pay & A
7322	4320103702	21/12/2015	NC4320103702	844600101360000	Claims - Cost of Pay & Allow of Audit
7323	4320103704	21/12/2015	NC4320103704	844600101360000	Claim from previous month Cost of Pay & Allow of A
7324	4320103705	23/09/2015	NC4320103705	844600101360000	TNPC Bank recovery-Cost of Pay & Allowance of Audi
7325	4320103716	23/09/2015	NC4320103716	844600101360000	Union/Association Subscri-Cost of Pay & Allowance

7326	4320103719	23/09/2015	NC4320103719	844600101360000	Advances One-Time Rec-Cost of Pay & Allowance of A
7327	4320103727	21/12/2015	NC4320103727	844600101360000	Misc. Third Party Ded
7328	4320103730	23/09/2015	NC4320103730	844600101360000	Pay Advance Loan-Cost of Pay & Allowance of Audit
7329	4320103731	21/12/2015	NC4320103731	844600101360000	Pay Adv Loan - Cost of Pay & Allow of Audit Staff
7330	4320103732	23/09/2015	NC4320103732	844600101360000	Fines/Penalties-Cost of Pay & Allowance of Audit S
7331	4320103733	23/09/2015	NC4320103733	844600101360000	Punishment Recoveries-Cost of Pay & Allowance of A
7332	4320103734	23/09/2015	NC4320103734	844600101360000	Audit office Rec-Cost of Pay & Allowance of Audit
7333	4320103735	23/09/2015	NC4320103735	844600101360000	Loss Recovery-Cost of Pay & Allowance of Audit Sta
7334	4320103736	23/09/2015	NC4320103736	844600101360000	License Fee-Cost of Pay & Allowance of Audit Staff
7335	4320103739	23/09/2015	NC4320103739	844600101360000	Furniture Charges Rec-Cost of Pay & Allowance of A
7336	4320103740	23/09/2015	NC4320103740	844600101360000	Penal Interest Recovery-Cost of Pay & Allowance of
7337	4320103741	23/09/2015	NC4320103741	844600101360000	Fraud Special Repay-PY-Cost of Pay & Allowance of
7338	4320103742	21/12/2015	NC4320103742	844600101360000	CGHS - Cost of Pay & Allow of Audit Staff
7339	4320103800	23/09/2015	NV3040770700	320104102010107	Festival Advance Loan-Directorate (PA Wing)
7340	4320103801	23/09/2015	NC4320103801	844600101360000	Flood/Drought/Cyclone Advance Loan-Directorate (PA
7341	4320103802	21/12/2015	NC4320103802	844600101360000	Claims - Directorate (PA Wing)
7342	4320103804	21/12/2015	NC4320103804	844600101360000	Claim from previous month Directorate (PA Wing)
7343	4320103805	23/09/2015	NC4320103805	844600101360000	TNPC Bank recovery-Directorate (PA Wing)
7344	4320103816	23/09/2015	NC4320103816	844600101360000	Union/Association Subscri-Directorate (PA Wing)
7345	4320103819	23/09/2015	NC4320103819	844600101360000	Advances One-Time Rec-Directorate (PA Wing)
7346	4320103827	21/12/2015	NC4320103827	844600101360000	Misc. Third Party Dedn. - Director
7347	4320103830	23/09/2015	NC4320103830	844600101360000	Pay Advance Loan-Directorate (PA Wing)
7348	4320103831	21/12/2015	NC4320103831	844600101360000	Pay Adv Loan - Directorate (PA Wing)
7349	4320103832	23/09/2015	NC4320103832	844600101360000	Fines/Penalties-Directorate (PA Wing)
7350	4320103833	23/09/2015	NC4320103833	844600101360000	Punishment Recoveries-Directorate (PA Wing)
7351	4320103834	23/09/2015	NC4320103834	844600101360000	Audit office Rec-Directorate (PA Wing)
7352	4320103835	23/09/2015	NC4320103835	844600101360000	Loss Recovery-Directorate (PA Wing)
7353	4320103836	23/09/2015	NC4320103836	844600101360000	License Fee-Directorate (PA Wing)
7354	4320103839	23/09/2015	NC4320103839	844600101360000	Furniture Charges Rec-Directorate (PA Wing)
7355	4320103840	23/09/2015	NC4320103840	844600101360000	Penal Interest Recovery-Directorate (PA Wing)
7356	4320103841	23/09/2015	NC4320103841	844600101360000	Fraud Special Repay-PY-Directorate (PA Wing)
7357	4320103842	21/12/2015	NC4320103842	844600101360000	CGHS - Directorate (PA Wing)
7358	4320103900	23/09/2015	NV3040860700	320104102020107	Festival Advance Loan-Circle Postal Account office
7359	4320103901	23/09/2015	NC4320103901	844600101360000	Flood/Drought/Cyclone Advance Loan-Circle Postal A
7360	4320103902	21/12/2015	NC4320103902	844600101360000	Claims - Circle PAO
7361	4320103904	21/12/2015	NC4320103904	844600101360000	Claim from previous month Circle PAO
7362	4320103905	23/09/2015	NC4320103905	844600101360000	TNPC Bank recovery-Circle Postal Account office

7363	4320103916	23/09/2015	NC4320103916	844600101360000	Union/Association Subscri-Circle Postal Account of
7364	4320103918	21/12/2015	NC4320103918	844600101360000	LIC Premium - Circle PAO
7365	4320103919	23/09/2015	NC4320103919	844600101360000	Advances One-Time Rec-Circle Postal Account office
7366	4320103927	21/12/2015	NC4320103927	844600101360000	Misc. Third Party Dedn. - Circle PAO
7367	4320103930	23/09/2015	NC4320103930	844600101360000	Pay Advance Loan-Circle Postal Account office
7368	4320103931	21/12/2015	NC4320103931	844600101360000	Pay Adv Loan - Circle PAO
7369	4320103932	23/09/2015	NC4320103932	844600101360000	Fines/Penalties-Circle Postal Account office
7370	4320103933	23/09/2015	NC4320103933	844600101360000	Punishment Recoveries-Circle Postal Account office
7371	4320103934	23/09/2015	NC4320103934	844600101360000	Audit office Rec-Circle Postal Account office
7372	4320103935	23/09/2015	NC4320103935	844600101360000	Loss Recovery-Circle Postal Account office
7373	4320103936	23/09/2015	NC4320103936	844600101360000	License Fee-Circle Postal Account office
7374	4320103939	23/09/2015	NC4320103939	844600101360000	Furniture Charges Rec-Circle Postal Account office
7375	4320103940	23/09/2015	NC4320103940	844600101360000	Penal Interest Recovery-Circle Postal Account offi
7376	4320103941	23/09/2015	NC4320103941	844600101360000	Fraud Special Repay-PY-Circle Postal Account offic
7377	4320103942	21/12/2015	NC4320103942	844600101360000	CGHS - Circle PAO
7378	4320104000	23/09/2015	NV3050570700	320105053030107	Festival Advance Loan-Building Establishment
7379	4320104001	23/09/2015	NC4320104001	844600101360000	Flood/Drought/Cyclone Advance Loan-Building Establ
7380	4320104002	21/12/2015	NC4320104002	844600101360000	Claims - Building Establishment
7381	4320104004	21/12/2015	NC4320104004	844600101360000	Claim from previous month Building Establishment
7382	4320104005	23/09/2015	NC4320104005	844600101360000	TNPC Bank recovery-Building Establishment
7383	4320104016	23/09/2015	NC4320104016	844600101360000	Union/Association Subscri-Building Establishment
7384	4320104019	23/09/2015	NC4320104019	844600101360000	Advances One-Time Rec-Building Establishment
7385	4320104027	21/12/2015	NC4320104027	844600101360000	Misc. Third Party Dedn. - Buildin
7386	4320104030	23/09/2015	NC4320104030	844600101360000	Pay Advance Loan-Building Establishment
7387	4320104031	21/12/2015	NC4320104031	844600101360000	Pay Adv Loan - Building Establishment
7388	4320104032	23/09/2015	NC4320104032	844600101360000	Fines/Penalties-Building Establishment
7389	4320104033	23/09/2015	NC4320104033	844600101360000	Punishment Recoveries-Building Establishment
7390	4320104034	23/09/2015	NC4320104034	844600101360000	Audit office Rec-Building Establishment
7391	4320104035	23/09/2015	NC4320104035	844600101360000	Loss Recovery-Building Establishment
7392	4320104036	23/09/2015	NC4320104036	844600101360000	License Fee-Building Establishment
7393	4320104039	23/09/2015	NC4320104039	844600101360000	Furniture Charges Rec-Building Establishment
7394	4320104040	23/09/2015	NC4320104040	844600101360000	Penal Interest Recovery-Building Establishment
7395	4320104041	23/09/2015	NC4320104041	844600101360000	Fraud Special Repay-PY-Building Establishment
7396	4320104042	21/12/2015	NC4320104042	844600101360000	CGHS - Building Establishment
7397	4320104100	23/09/2015	NV3060410700	320106101030107	Festival Advance Loan-Dispensaries
7398	4320104101	23/09/2015	NC4320104101	844600101360000	Flood/Drought/Cyclone Advance Loan-Dispensaries
7399	4320104102	21/12/2015	NC4320104102	844600101360000	Claims - Dispensaries

7400	4320104104	21/12/2015	NC4320104104	844600101360000	Claim from previous month Dispensaries
7401	4320104105	23/09/2015	NC4320104105	844600101360000	TNPC Bank recovery-Dispensaries
7402	4320104116	23/09/2015	NC4320104116	844600101360000	Union/Association Subscri-Dispensaries
7403	4320104119	23/09/2015	NC4320104119	844600101360000	Advances One-Time Rec-Dispensaries
7404	4320104127	21/12/2015	NC4320104127	844600101360000	Misc. Third Party Dedn. - Dispensaries
7405	4320104130	23/09/2015	NC4320104130	844600101360000	Pay Advance Loan-Dispensaries
7406	4320104131	21/12/2015	NC4320104131	844600101360000	Pay Adv Loan - Dispensaries
7407	4320104132	23/09/2015	NC4320104132	844600101360000	Fines/Penalties-Dispensaries
7408	4320104133	23/09/2015	NC4320104133	844600101360000	Punishment Recoveries-Dispensaries
7409	4320104134	23/09/2015	NC4320104134	844600101360000	Audit office Rec-Dispensaries
7410	4320104135	23/09/2015	NC4320104135	844600101360000	Loss Recovery-Dispensaries
7411	4320104136	23/09/2015	NC4320104136	844600101360000	License Fee-Dispensaries
7412	4320104139	23/09/2015	NC4320104139	844600101360000	Furniture Charges Rec-Dispensaries
7413	4320104140	23/09/2015	NC4320104140	844600101360000	Penal Interest Recovery-Dispensaries
7414	4320104141	23/09/2015	NC4320104141	844600101360000	Fraud Special Repay-PY-Dispensaries
7415	4320104142	21/12/2015	NC4320104142	844600101360000	CGHS - Dispensaries
7416	4320104200	23/09/2015	NV3080920700	320108102030107	Festival Advance Loan-Storage & Distribution of fo
7417	4320104201	23/09/2015	NC4320104201	844600101360000	Flood/Drought/Cyclone Advance Loan-Storage & Distr
7418	4320104202	21/12/2015	NC4320104202	844600101360000	Claims - Storage & Dist of forms
7419	4320104204	21/12/2015	NC4320104204	844600101360000	Claim from previous month Storage & Dist of forms
7420	4320104205	23/09/2015	NC4320104205	844600101360000	TNPC Bank recovery-Storage & Distribution of forms
7421	4320104216	23/09/2015	NC4320104216	844600101360000	Union/Association Subscri-Storage & Distribution o
7422	4320104219	23/09/2015	NC4320104219	844600101360000	Advances One-Time Rec-Storage & Distribution of fo
7423	4320104227	21/12/2015	NC4320104227	844600101360000	Misc. Third Party Dedn. - Storage
7424	4320104230	23/09/2015	NC4320104230	844600101360000	Pay Advance Loan-Storage & Distribution of forms
7425	4320104231	21/12/2015	NC4320104231	844600101360000	Pay Adv Loan - Storage & Dist of forms
7426	4320104232	23/09/2015	NC4320104232	844600101360000	Fines/Penalties-Storage & Distribution of forms
7427	4320104233	23/09/2015	NC4320104233	844600101360000	Punishment Recoveries-Storage & Distribution of fo
7428	4320104234	23/09/2015	NC4320104234	844600101360000	Audit office Rec-Storage & Distribution of forms
7429	4320104235	23/09/2015	NC4320104235	844600101360000	Loss Recovery-Storage & Distribution of forms
7430	4320104236	23/09/2015	NC4320104236	844600101360000	License Fee-Storage & Distribution of forms
7431	4320104239	23/09/2015	NC4320104239	844600101360000	Furniture Charges Rec-Storage & Distribution of fo
7432	4320104240	23/09/2015	NC4320104240	844600101360000	Penal Interest Recovery-Storage & Distribution of
7433	4320104241	23/09/2015	NC4320104241	844600101360000	Fraud Special Repay-PY-Storage & Distribution of f
7434	4320104242	21/12/2015	NC4320104242	844600101360000	CGHS - Storage & Dist of forms
7435	4320104300	23/09/2015	NV3081010700	320108102040107	Festival Advance Loan-Departmental Printing Press
7436	4320104301	23/09/2015	NC4320104301	844600101360000	Flood/Drought/Cyclone Advance Loan-Departmental Pr

7437	4320104302	21/12/2015	NC4320104302	844600101360000	Claims - Departmental Printing Press
7438	4320104304	21/12/2015	NC4320104304	844600101360000	Claim from previous month Departmental Printing Pr
7439	4320104305	23/09/2015	NC4320104305	844600101360000	TNPC Bank recovery-Departmental Printing Press
7440	4320104316	23/09/2015	NC4320104316	844600101360000	Union/Association Subscri-Departmental Printing Pr
7441	4320104319	23/09/2015	NC4320104319	844600101360000	Advances One-Time Rec-Departmental Printing Press
7442	4320104327	21/12/2015	NC4320104327	844600101360000	Misc. Third Party Dedn. - De
7443	4320104330	23/09/2015	NC4320104330	844600101360000	Pay Advance Loan-Departmental Printing Press
7444	4320104331	21/12/2015	NC4320104331	844600101360000	Pay Adv Loan - Departmental Printing Press
7445	4320104332	23/09/2015	NC4320104332	844600101360000	Fines/Penalties-Departmental Printing Press
7446	4320104333	23/09/2015	NC4320104333	844600101360000	Punishment Recoveries-Departmental Printing Press
7447	4320104334	23/09/2015	NC4320104334	844600101360000	Audit office Rec-Departmental Printing Press
7448	4320104335	23/09/2015	NC4320104335	844600101360000	Loss Recovery-Departmental Printing Press
7449	4320104336	23/09/2015	NC4320104336	844600101360000	License Fee-Departmental Printing Press
7450	4320104339	23/09/2015	NC4320104339	844600101360000	Furniture Charges Rec-Departmental Printing Press
7451	4320104340	23/09/2015	NC4320104340	844600101360000	Penal Interest Recovery-Departmental Printing Pres
7452	4320104341	23/09/2015	NC4320104341	844600101360000	Fraud Special Repay-PY-Departmental Printing Press
7453	4320104342	21/12/2015	NC4320104342	844600101360000	CGHS - Departmental Printing Press
7454	4320104400	23/09/2015	NV3026400700	320102102020107	Festival Advance Loan-GDS Mailman
7455	4320104401	23/09/2015	NC4320104401	844600101360000	Flood/Drought/Cyclone Advance Loan-GDS Mailman
7456	4320104402	21/12/2015	NC4320104402	844600101360000	Claims - GDS Mailman
7457	4320104404	21/12/2015	NC4320104404	844600101360000	Claim from previous month GDS Mailman
7458	4320104405	23/09/2015	NC4320104405	844600101360000	TNPC Bank recovery-GDS Mailman
7459	4320104416	23/09/2015	NC4320104416	844600101360000	Union/Association Subscri-GDS Mailman
7460	4320104419	23/09/2015	NC4320104419	844600101360000	Advances One-Time Rec-GDS Mailman
7461	4320104427	21/12/2015	NC4320104427	844600101360000	Misc. Third Party Dedn. - GDS Mailman
7462	4320104430	23/09/2015	NC4320104430	844600101360000	Pay Advance Loan-GDS Mailman
7463	4320104431	21/12/2015	NC4320104431	844600101360000	Pay Adv Loan - GDS Mailman
7464	4320104432	23/09/2015	NC4320104432	844600101360000	Fines/Penalties-GDS Mailman
7465	4320104433	23/09/2015	NC4320104433	844600101360000	Punishment Recoveries-GDS Mailman
7466	4320104434	23/09/2015	NC4320104434	844600101360000	Audit office Rec-GDS Mailman
7467	4320104435	23/09/2015	NC4320104435	844600101360000	Loss Recovery-GDS Mailman
7468	4320104436	23/09/2015	NC4320104436	844600101360000	License Fee-GDS Mailman
7469	4320104439	23/09/2015	NC4320104439	844600101360000	Furniture Charges Rec-GDS Mailman
7470	4320104440	23/09/2015	NC4320104440	844600101360000	Penal Interest Recovery-GDS Mailman
7471	4320104441	23/09/2015	NC4320104441	844600101360000	Fraud Special Repay-PY-GDS Mailman
7472	4320104442	21/12/2015	NC4320104442	844600101360000	CGHS - GDS Mailman
7473	4455200020	12/06/2019	PV4455200020	455200223030151	NE Area-Motor Vehicle-Ordinary Service(Scheme)

7474	4455200080	12/06/2019	PV4455200080	455200224610152	NE Area-M&E Embedding of Cash Chest at Rural Area
7475	4455200120	05/08/2019	PV4455200120	455200224070152	NE Area-M&E Computerization of Savings Bank
7476	4455200130	27/03/2023	PV4455200130	455200223020052	PO/RMS BUILDING_MACHINERY AND EQUIPMENT
7477	4455200140	27/03/2023	PV4455200140	455200223020072	PO/RMS BUILDING_BUILDINGS AND STRUCTURES
7478	4455200150	27/03/2023	PV4455200150	455200223020076	PO/RMS BLDG_UPGRADATIONOF HERITAGE ASSETS & N.E.C.
7479	4455200160	27/03/2023	PV4455200160	455200223030172	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_B&S
7480	4455200170	27/03/2023	PV4455200170	455200223030174	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_F&F
7481	4455200180	27/03/2023	PV4455200180	455200224140052	MAIL NETWORK OPTIMISATION PROJECT_M&E
7482	4455200190	27/03/2023	PV4455200190	455200224140072	MAIL NETWORK OPTIMISATION PROJECT_BLD & STRUCTURES
7483	4455200200	27/03/2023	PV4455200200	455200224140074	MAIL NETWORK OPTIMISATION PROJECT_F&F
7484	4455200210	27/03/2023	PV4455200210	455200224230051	UPGRADATION OF SPCCS_MOTOR VEHICLES
7485	4455200220	27/03/2023	PV4455200220	455200224230052	UPGRADATION OF SPCCS_MACHINERY AND EQUIPMENT
7486	4455200230	27/03/2023	PV4455200230	455200224230072	UPGRADATION OF SPCCS_BUILDINGS AND STRUCTURES
7487	4455200240	27/03/2023	PV4455200240	455200224230074	UPGRADATION OF SPCCS_FURNITURE & FIXTURES
7488	4455200250	27/03/2023	PV4455200250	455200224610174	OTHER THAN INFORMATION & TECHNOLOGY_F&F
7489	4455200260	27/03/2023	PV4455200260	455200224620071	ACTIVITIES IN PMU ICT EQUIPMENT
7490	4455200270	27/03/2023	PV4455200270	455200224640171	NETWORK ICT EQUIPMENT
7491	4455200280	27/03/2023	PV4455200280	455200224640271	FILED INFRA ICT EQUIPMENT
7492	4455200290	27/03/2023	PV4455200290	455200224080052	COMPUTERISATION OF POST OFFICES_M&E
7493	4455200300	27/03/2023	PV4455200300	455200224620052	ACTIVITIES IN PROJECT MANAGEMENT UNIT_M&E
7494	4455200310	27/03/2023	PV4455200310	455200222020072	BUILDINGS_BUILDINGS AND STRUCTURES
7495	4455209981	03/05/2023	PV4455200310	455200222020072	BUILDINGS_BUILDINGS AND STRUCTURES
7496	4455209982	03/05/2023	PV4455200300	455200224620052	ACTIVITIES IN PROJECT MANAGEMENT UNIT_M&E
7497	4455209983	03/05/2023	PV4455200290	455200224080052	COMPUTERISATION OF POST OFFICES_M&E
7498	4455209984	03/05/2023	PV4455200280	455200224640271	FILED INFRA ICT EQUIPMENT
7499	4455209985	03/05/2023	PV4455200270	455200224640171	NETWORK ICT EQUIPMENT
7500	4455209986	03/05/2023	PV4455200260	455200224620071	ACTIVITIES IN PMU ICT EQUIPMENT
7501	4455209987	03/05/2023	PV4455200250	455200224610174	OTHER THAN INFORMATION & TECHNOLOGY_F&F
7502	4455209988	03/05/2023	PV4455200240	455200224230074	UPGRADATION OF SPCCS_FURNITURE & FIXTURES
7503	4455209989	03/05/2023	PV4455200230	455200224230072	UPGRADATION OF SPCCS_BUILDINGS AND STRUCTURES
7504	4455209990	03/05/2023	PV4455200220	455200224230052	UPGRADATION OF SPCCS_MACHINERY AND EQUIPMENT
7505	4455209991	03/05/2023	PV4455200210	455200224230051	UPGRADATION OF SPCCS_MOTOR VEHICLES
7506	4455209992	03/05/2023	PV4455200200	455200224140074	MAIL NETWORK OPTIMISATION PROJECT_F&F
7507	4455209993	03/05/2023	PV4455200190	455200224140072	MAIL NETWORK OPTIMISATION PROJECT_BLD & STRUCTURES
7508	4455209994	03/05/2023	PV4455200180	455200224140052	MAIL NETWORK OPTIMISATION PROJECT_M&E
7509	4455209995	03/05/2023	PV4455200170	455200223030174	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_F&F
7510	4455209996	03/05/2023	PV4455200160	455200223030172	MODERNISATION OF MMV-ORDY SERVICES-(SCHEME)_B&S

7511	4455209997	03/05/2023	PV4455200150	455200223020076	PO/RMS BLDG_UPGRADATIONOF HERITAGE ASSETS & N.E.C.
7512	4455209998	03/05/2023	PV4455200140	455200223020072	PO/RMS BUILDING_BUILDINGS AND STRUCTURES
7513	4455209999	03/05/2023	PV4455200130	455200223020052	PO/RMS BUILDING_MACHINERY AND EQUIPMENT
7514	4500010000	12/08/2015	NC4500010000	#N/A	GR/IR clrng
7515	4500010001	12/08/2015	NC4500010001	#N/A	Commemorative Stamps Inv
7516	4500010002	12/08/2015	NC4500010009	#N/A	Definitive Stamps Inventory
7517	4500010003	12/08/2015	NC4500010010	#N/A	Stationarty & other Inv
7518	4500010004	12/08/2015	NC4500010004	#N/A	CRF Inventory
7519	4500010005	12/08/2015	NC4500010005	#N/A	Revenue Stamp Inventory
7520	4500010006	12/08/2015	NC4500010006	#N/A	Service Stamp Inventory
7521	4500010007	12/08/2015	NC4500010007	#N/A	COMM_Private Security Press stamps Inv
7522	4500010008	12/08/2015	NC4500010011	#N/A	Commemorative Bom Material stamps Inv A/c
7523	4500010201	12/08/2015	NC4500010201	#N/A	Other Sales Material
7524	4500010202	12/08/2015	NC4500010202	#N/A	KVP Inventory
7525	4500010203	12/08/2015	NC4500010203	#N/A	NIX Inventory
7526	4500010204	12/08/2015	NC4500010204	#N/A	FPO Inventory
7527	4500010205	12/08/2015	NC4500010205	#N/A	NSC Inventory
7528	4500010206	12/08/2015	NC4500010206	#N/A	Others Inventory
7529	4500010207	12/08/2015	NV4500010207	#N/A	Retail Post - Inventory A/C
7530	4500010208	12/08/2015	NV4500010208	#N/A	LPC article - Inventory A/C
7531	4500010401	12/08/2015	NV3020662100	320102101010121	S&M-GEN. STORES AND ARTICLES EPO
7532	4500010402	12/08/2015	NV3020662100	320102101010121	S&M Forms & Publication-EPO
7533	4500010403	12/08/2015	NV3020662100	320102101010121	S&M-Uniform-EPO
7534	4500010404	12/08/2015	NV3020662100	320102101010121	S&M-Stationary-EPO
7535	4500010405	12/08/2015	NV3020662100	320102101010121	S&M-Stamp & Seal-EPO
7536	4500010406	12/08/2015	NV3020662100	320102101010121	S&M-Comp Stationary-EPO
7537	4500010407	12/08/2015	NV3020662100	320102101010121	S&M-Furniture-EPO
7538	4500010501	12/08/2015	NV3012572100	320101101060121	S&M-GEN. STORES AND ARTICLES-PSD
7539	4500010502	12/08/2015	NV3012572100	320101101060121	S&M Forms & Publication-PSD
7540	4500010503	12/08/2015	NV3012572100	320101101060121	S&M-Uniform-PSD
7541	4500010504	12/08/2015	NV3012572100	320101101060121	S&M-Stationary-PSD
7542	4500010505	12/08/2015	NV3012572100	320101101060121	S&M-Stamp & Seal-PSD
7543	4500010506	12/08/2015	NV3012572100	320101101060121	S&M-Comp Stationary-PSD
7544	4500010507	12/08/2015	NV3012572100	320101101060121	S&M-Furniture-PSD
7545	4500010601	12/08/2015	NV3012862100	320101101070121	S&M-GEN. STORES AND ARTICLES-CSD
7546	4500010602	12/08/2015	NV3012862100	320101101070121	Forms & Publication-CSD
7547	4500010603	12/08/2015	NV3012862100	320101101070121	S&M-Uniform-CSD

7548	4500010604	12/08/2015	NV3012862100	320101101070121	S&M-Stationary-CSD
7549	4500010605	12/08/2015	NV3012862100	320101101070121	S&M-Stamp & Seal-CSD
7550	4500010606	12/08/2015	NV3012862100	320101101070121	S&M-Comp Stationary-CSD
7551	4500010607	12/08/2015	NV3012862100	320101101070121	S&M-Furniture-CSD
7552	4500010701	12/08/2015	NV3011102100	320101101010121	S&M-GEN. STORES AND ARTICLES-Circle
7553	4500010702	12/08/2015	NV3011102100	320101101010121	Forms & Publication-Circle
7554	4500010703	12/08/2015	NV3011102100	320101101010121	S&M-Uniform-Circle
7555	4500010704	12/08/2015	NV3011102100	320101101010121	S&M-Stationary-circle
7556	4500010705	12/08/2015	NV3011102100	320101101010121	S&M-Stamp & Seal-circle
7557	4500010706	12/08/2015	NV3011102100	320101101010121	S&M-Comp Stationary-circle
7558	4500010707	12/08/2015	NV3011102100	320101101010121	S&M-Furniture-Circle
7559	4500010801	12/08/2015	NV3011702100	320101101030121	S&M-GEN. STORES AND ART-Post. Div
7560	4500010802	12/08/2015	NV3011702100	320101101030121	Forms & Publication-Post. Div
7561	4500010803	12/08/2015	NV3011702100	320101101030121	S&M-Uniform-Post. Div
7562	4500010804	12/08/2015	NV3011702100	320101101030121	S&M-Stationary-Post. Div
7563	4500010805	12/08/2015	NV3011702100	320101101030121	S&M-Stamp & Seal-Post. Div
7564	4500010806	12/08/2015	NV3011702100	320101101030121	S&M-Comp Stationary-Post. Div
7565	4500010807	12/08/2015	NV3011702100	320101101030121	S&M-Furniture-Post. Div
7566	4500010901	12/08/2015	NV3011992100	320101101040121	S&M-GEN. STORES AND ARTICLES-RMS DIV
7567	4500010902	12/08/2015	NV3011992100	320101101040121	Forms & Publication-RMS DIV
7568	4500010903	12/08/2015	NV3011992100	320101101040121	S&M-Uniform-RMS DIV
7569	4500010904	12/08/2015	NV3011992100	320101101040121	S&M-Stationary-RMS DIV
7570	4500010905	12/08/2015	NV3011992100	320101101040121	S&M-Stamp & Seal-RMS DIV
7571	4500010906	12/08/2015	NV3011992100	320101101040121	S&M-Comp Stationary-RMS DIV
7572	4500011001	12/08/2015	NV3010122100	320101001010121	S&M-GEN. STORES AND ARTICLES-POST.DIR
7573	4500011002	12/08/2015	NV3010122100	320101001010121	Forms & Publication-POST.DIR
7574	4500011003	12/08/2015	NV3010122100	320101001010121	S&M-Uniform-POST.DIR
7575	4500011004	12/08/2015	NV3010122100	320101001010121	S&M-Stationary-POST.DIR
7576	4500011005	12/08/2015	NV3010122100	320101001010121	S&M-Stamp & Seal-POST.DIR
7577	4500011006	12/08/2015	NV3010122100	320101001010121	S&M-Comp Stationary-POST.DIR
7578	4500011101	12/08/2015	NV3010452100	320101001020121	S&M-GEN. STORES AND ARTICLES-BUSS DEV DTE
7579	4500011102	12/08/2015	NV3010452100	320101001020121	Forms & Publication-BUSS DEV DTE
7580	4500011103	12/08/2015	NV3010452100	320101001020121	S&M-Uniform-BUSS DEV DTE
7581	4500011104	12/08/2015	NV3010452100	320101001020121	S&M-Stationary-BUSS DEV DTE
7582	4500011105	12/08/2015	NV3010452100	320101001020121	S&M-Stamp & Seal-BUSS DEV DTE
7583	4500011106	12/08/2015	NV3010452100	320101001020121	S&M-Comp Stationary-BUSS DEV DTE
7584	4500011201	12/08/2015	NV3011412100	320101101020121	S&M-GEN. STORES AND ARTICLES-BD BRAN

7585	4500011202	12/08/2015	NV3011412100	320101101020121	Forms & Publication-BD BRAN
7586	4500011203	12/08/2015	NV3011412100	320101101020121	S&M-Uniform-BD BRAN
7587	4500011204	12/08/2015	NV3011412100	320101101020121	S&M-Stationary-BD BRAN
7588	4500011205	12/08/2015	NV3011412100	320101101020121	S&M-Stamp & Seal-BD BRAN
7589	4500011206	12/08/2015	NV3011412100	320101101020121	S&M-Comp Stationary-BD BRAN
7590	4500011301	12/08/2015	NV3012282100	320101101050121	S&M-GEN. STORES & ARTI-FRN POST DIV
7591	4500011302	12/08/2015	NV3012282100	320101101050121	Forms & Publication-FRN POST DIV
7592	4500011303	12/08/2015	NV3012282100	320101101050121	S&M-Uniform-FRN POST DIV
7593	4500011304	12/08/2015	NV3012282100	320101101050121	S&M-Stationary-FRN POST DIV
7594	4500011305	12/08/2015	NV3012282100	320101101050121	S&M-Stamp & Seal-FRN POST DIV
7595	4500011306	12/08/2015	NV3012282100	320101101050121	S&M-Comp Stationary-FRN POST DIV
7596	4500011401	12/08/2015	NV3022712100	320102102010121	S&M-GEN. STORES & ARTI-MAIL SORT
7597	4500011402	12/08/2015	NV3022712100	320102102010121	Forms & Publication-MAIL SORT
7598	4500011403	12/08/2015	NV3022712100	320102102010121	S&M-Uniform-MAIL SORT
7599	4500011404	12/08/2015	NV3022712100	320102102010121	S&M-Stationary-MAIL SORT
7600	4500011405	12/08/2015	NV3022712100	320102102010121	S&M-Stamp & Seal-MAIL SORT
7601	4500011406	12/08/2015	NV3022712100	320102102010121	S&M-Comp Stationary-MAIL SORT
7602	4500011501	12/08/2015	NC4500011501	320102103040150	Ordinary Services - Tyres & Tubes (MMS)
7603	4500011502	12/08/2015	NC4500011502	320102103050150	Premium product Services -Tyres & Tubes (MMS)
7604	4500011601	12/08/2015	NV3025072400	320102103040124	Ordinary Services - Fuel & diesel
7605	4500011602	12/08/2015	NV3025082400	320102103050124	Premium product Services -Fuel & diesel
7606	4500016101	12/08/2015	NC4500016101	#N/A	Packing Inventory
7607	4500020000	12/08/2015	NC4500020000	#N/A	Initial Upload Stock
7608	4500020001	12/08/2015	NC4500020001	#N/A	Initial Upload (Asset)
7609	4500020002	30/09/2015	NC4500020002	#N/A	Initial Upload Vendor
7610	4500020003	30/09/2015	NC4500020003	#N/A	Initial Upload Customer
7611	4500020004	30/09/2015	NC4500020004	#N/A	Initial Upload GL
7612	4500020005	01/10/2018	NC4500020004	#N/A	Initial Upload PBS
7613	4546500010	27/12/2017	PV4546500010	546501190430154	Investment in IPPB
7614	4761000010	12/08/2015	NV4761000010	761000201010055	LOANS AND ADVANCES-ADV FOR PURCHASE House Building
7615	4761000020	12/08/2015	NV4761000020	761000202010055	LOANS AND ADVANCES-ADV FOR PURCHASE MOTOR CARS
7616	4761000030	12/08/2015	NV4761000030	761000202020055	LOANS AND ADVANCES-PURCAHSE OTH MOTOR CONVEYANCES
7617	4761000040	12/08/2015	NV4761000040	761000203010055	LOANS AND ADVANCES-PURCHASE OF OTHER CONVEYANCE
7618	4761000050	12/08/2015	NV4761000050	761000204010055	LOANS AND ADVANCES-FOR PURCHASE OF COMPUTERS
7619	4761000060	12/08/2015	NV4761000060	761000800010155	LOANS AND ADVANCES-FAN ADVANCES
7620	4761000070	12/08/2015	NV4761000070	761000800010255	LOANS AND ADVANCES-TYPEWRITER ADVANCES
7621	4761000080	12/08/2015	NV4761000080	761000800010355	LOANS AND ADVANCES-WARM CLOTHING ADVANCES

7622	4761000090	12/08/2015	NV4761000090	761000800010455	LOANS AND ADVANCES-PASSAGE ADVANCES
7623	4761000100	12/08/2015	NV4761000100	761000800010555	LOANS AND ADVANCES-OTHERS
7624	4761000110	12/08/2015	NV4761000110	761000800020155	LOANS AND ADVANCES- SPECIAL ADVANCES
7625	4761000120	12/08/2015	NV4761000120	761000800020255	LOANS AND ADVANCES- EVACUATION ADVANCES
7626	4761000130	12/08/2015	NV4761000130	761000800020355	LOANS AND ADVANCES- PASSAGE ADV-Not intt bearing
7627	4800100010	12/08/2015	NC4800100010	800100101010000	Post office savings bank account 1981
7628	4800100020	03/10/2015	NC4800100020	800100113010000	Sukanya Samriddhi
7629	4800100030	12/08/2015	NC4800100030	800100105000000	Post Office Recurring Deposits (R.D) 1981
7630	4800100040	12/08/2015	NC4800100040	800100106000000	PO 1 Year TD 1981
7631	4800100050	12/08/2015	NC4800100050	800100107000000	PO 2 Year TD 1981
7632	4800100060	12/08/2015	NC4800100060	800100108000000	PO 3 Year TD 1981
7633	4800100070	12/08/2015	NC4800100070	800100109000000	PO 5 Year TD 1981
7634	4800100080	12/08/2015	NC4800100080	800100110000000	Monthly Income Scheme 1987
7635	4800100090	12/08/2015	NC4800100090	800100111000000	Senior Citizen Savings Scheme 2004
7636	4800100100	12/08/2015	NC4800100100	800100112010000	National Savings Scheme 1987
7637	4800100110	12/08/2015	NC4800100110	800100112020000	National Savings Scheme 1992
7638	4800100120	12/08/2015	NC4800100120	800100112030100	PO 5 Year CTD
7639	4800100130	12/08/2015	NC4800100130	800100112030200	PO 10 Year CTD
7640	4800100140	12/08/2015	NC4800100140	800100112030300	PO 15 Year CTD
7641	4800100150	12/08/2015	NC4800100150	800100112030400	POSB Fixed Deposits
7642	4800100160	18/05/2017	NC4800100010	800100101010000	Workers Wages Account under NREGS
7643	4800100170	18/05/2017	NC4800100010	800100101010000	Social Security Pension Account
7644	4800100180	29/04/2022	NC4800100180	800100114010100	PCFTD Account
7645	4800100190	29/04/2022	NC4800100190	800100114010200	PCMIS Account
7646	4800200030	12/08/2015	NC4800200030	800200104010000	10 Year Defence Savings Certificates
7647	4800200040	12/08/2015	NC4800200040	800200104020000	12 Year National Defence Certificate
7648	4800200050	12/08/2015	NC4800200050	800200106000000	National Development Bonds
7649	4800200060	12/08/2015	NC4800200060	800200107010100	6 Year NSC (8th-Issue)
7650	4800200070	12/08/2015	NC4800200070	800200107010200	Kisan Vikas Patra
7651	4800200080	12/08/2015	NC4800200080	800200107010300	10 YEAR NSC 9th ISSUE
7652	4800200090	12/08/2015	NC4800200090	800200107022000	12 Yr National Plan SC
7653	4800200100	12/08/2015	NC4800200100	800200107021100	7 Year National SC (3rd Issue)
7654	4800200110	12/08/2015	NC4800200110	800200107021200	7 Year National SC (4th Issue)
7655	4800200120	12/08/2015	NC4800200120	800200107021300	7 Year National SC(Vth Issue)
7656	4800200130	12/08/2015	NC4800200130	800200107021400	6 Year National SC(6th Issue)
7657	4800200140	12/08/2015	NC4800200140	800200107021500	6 Year National SC(7th Issue)
7658	4800200150	12/08/2015	NC4800200150	800200107021600	Indra Vikas Patra

7659	4800200160	12/08/2015	NC4800200160	800200107021700	5 Year PO Cash Certificate
7660	4800200170	12/08/2015	NC4800200170	800200107021800	5 Year NSC
7661	4800200180	12/08/2015	NC4800200180	800200107021900	10 Yr National Plan Certificate
7662	4800200190	12/08/2015	NC4800200190	800200104030000	10year Defence Deposit Certificates
7663	4800200200	12/08/2015	NC4800200200	800200107020400	10 Yr Social Sec Certificate
7664	4800200210	12/08/2015	NC4800200210	800200107020500	15 Yr National Sav Certificate
7665	4800200220	12/08/2015	NC4800200220	800200107020600	12 Yr National Plan SC
7666	4800200230	12/08/2015	NC4800200230	800200107020700	12 Yr National SC
7667	4800200240	12/08/2015	NC4800200240	800200107020800	10 yr National SC-1st Issue
7668	4800200250	12/08/2015	NC4800200250	800200107020900	7 yr National SC-1st Issue
7669	4800200260	12/08/2015	NC4800200260	800200107021000	7 yr National SC-2nd Issue
7670	4800200270	12/08/2015	NC4800200270	800200107010400	Kisan vikas patra-2014
7671	4800200280	12/08/2015	NC4800200280	800802102081345	Interest on kisan vikas patra-2014
7672	4800200290	01/04/2023	NC4800200290	800200108000000	Mahila Samman Savings Certificate, 2023
7673	4800600010	12/08/2015	NC4800600010	800600101000000	Public Provident Funds
7674	4800800010	12/08/2015	NC4800800010	800802101010145	Post Office Saving Bank Deposits Interest
7675	4800800030	12/08/2015	NC4800800030	800802101020145	Fixed And Time Deposits Interest
7676	4800800040	12/08/2015	NC4800800040	800802101020245	One Year Time Deposits Interest
7677	4800800050	12/08/2015	NC4800800050	800802101020345	Two Year Time Deposits Interest
7678	4800800060	12/08/2015	NC4800800060	800802101020445	Three Year Time Deposits Interest
7679	4800800070	12/08/2015	NC4800800070	800802101020545	Five Year Time Deposits Interest
7680	4800800080	12/08/2015	NC4800800080	800802101030045	National Savings Scheme 1987 Interest
7681	4800800090	12/08/2015	NC4800800090	800802101030145	Five Year Cumulative Time Deposits Interest
7682	4800800100	12/08/2015	NC4800800100	800802101030245	Ten Year Cumulative Time Deposits Interest
7683	4800800110	12/08/2015	NC4800800110	800802101030345	Fifteen Year Cumulative Time Deposits Interest
7684	4800800120	12/08/2015	NC4800800120	800802101040045	Post Office Recurring Deposits Interest
7685	4800800130	12/08/2015	NC4800800130	800802101060045	Monthly Income Scheme Interest
7686	4800800140	12/08/2015	NC4800800140	800802101070045	National Savings Scheme1992 Interest
7687	4800800150	12/08/2015	NC4800800150	800802101080045	Senior Citizens Savings Scheme-2004 Interest
7688	4800800170	12/08/2015	NC4800800170	800802102020145	5 Year Po Cash Certificates Interest
7689	4800800180	12/08/2015	NC4800800180	800802102020245	12 Year NSC Interest
7690	4800800190	12/08/2015	NC4800800190	800802102020345	10 Year NSC Interest
7691	4800800200	12/08/2015	NC4800800200	800802102020445	5 Year NSC Interest
7692	4800800210	12/08/2015	NC4800800210	800802102020545	12 Year NDSC Interest
7693	4800800220	12/08/2015	NC4800800220	800802102020645	10 Year PO DSC Interest
7694	4800800230	12/08/2015	NC4800800230	800802102020700	Bonus on State Certificates
7695	4800800240	12/08/2015	NC4800800240	800802102030045	National Development BondsInterest

7696	4800800250	12/08/2015	NC4800800250	800802102040045	National Savings Annuity Certificates Interest
7697	4800800270	12/08/2015	NC4800800270	800802102060145	PO 10 Year National Plan Savings Certificates Intt
7698	4800800280	12/08/2015	NC4800800280	800802102060245	PO 12 Year National Plan Savings Certificates Intt
7699	4800800300	12/08/2015	NC4800800300	800802102081045	6 Year NSC VIIIth Issue Interest
7700	4800800310	12/08/2015	NC4800800310	800802102081145	Indira Vikas Patra Interest
7701	4800800320	12/08/2015	NC4800800320	800802102080245	7 Year NSC IInd Issue Interest
7702	4800800330	12/08/2015	NC4800800330	800802102080345	7 Year NSC IIIrd Issue Interest
7703	4800800340	12/08/2015	NC4800800340	800802102080445	7 Year NSC IVth Issue Interest
7704	4800800350	12/08/2015	NC4800800350	800802102080545	7 Year NSC Vth Issue Interest
7705	4800800360	12/08/2015	NC4800800360	800802102080645	6 Year NSC Vith Issue Interest
7706	4800800370	12/08/2015	NC4800800370	800802102080745	6 Year NSC VIIth Issue Interest
7707	4800800380	12/08/2015	NC4800800380	800802102080845	10 Year SSC Interest
7708	4800800390	12/08/2015	NC4800800390	800802102080945	Kisan Vikas Patra Interest
7709	4800800400	12/08/2015	NC4800800400	800802102081245	INTEREST ON 10 YEAR NSC 9th ISSUE
7710	4800800410	12/08/2015	NC4800800410	800802103000045	Interest on P.P.F.
7711	4800800420	12/08/2015	NC4800800420	800803103010149	Payment of Commission To SAS Agents.
7712	4800800430	12/08/2015	NC4800800430	800803103010249	Payment of Commission To EDBM/SPM
7713	4800800440	12/08/2015	NC4800800440	800803103010349	Payment of Commission To Mpkby Agents
7714	4800800450	12/08/2015	NC4800800450	800803103010450	Payment of Commission To PPF Agents
7715	4800800460	12/08/2015	NC4800800460	800803103010550	Payment of Commission To Pay Roll Saving Group.
7716	4800800470	12/08/2015	NC4800800470	800803103010650	Comm Paid To Agents for Senior Citizen Scheme.
7717	4800800480	12/08/2015	NC4800800480	800803103010749	Commission Paid To Agents for Sale of NSC
7718	4800800500	12/08/2015	NC4800800500	800802101050045	NATIONAL SAVINGS SCHEME 1987 Interest
7719	4800800510	29/04/2022	NC4800800510	800802101100045	Interest on Deposit of PM Cares for Children
7720	4800800520	02/06/2022	NC4800800520	800803104010016	Cost of printing of AAR Books
7721	4800800521	02/06/2022	NC4800800520	800803104010016	Cost of printing of ASLAAS-5 Cards
7722	4800800522	02/06/2022	NC4800800520	800803104030016	Cost of printing of POSB Cheque Books
7723	4800800530	04/08/2023	NC4800800530	800802102081445	INTEREST ON MAHILA SAMMAN SAVINGS CERTIFICATE
7724	4800900010	12/08/2015	NC4800900010	800960101000000	Workmen's Contributory Provident Fund
7725	4800900020	12/08/2015	NC4800900020	800960102000000	Contributory Provident Pension Fund
7726	4800900040	12/08/2015	NC4800900040	800901101010100	GPF Ordinary Subscriptions And Recoveries
7727	4800900060	12/08/2015	NC4800900060	800901102010100	GPF Ordinary Subscriptions And Recoveries
7728	4800900080	12/08/2015	NC4800900080	800902101000000	Defence Saving Provident Fund
7729	4800900090	12/08/2015	NC4800900090	800902103000000	Defence Services Personnel Provident Fund
7730	4800900100	12/08/2015	NC4800900100	800904101010000	GPF Interest Suspense
7731	4801100010	12/08/2015	NC4801100010	801100103010100	Central Govt Emp GIS Saving Fund Interest
7732	4801100020	12/08/2015	NC4801100020	801100103020100	Central Govt Emp GIS Insurance Fund Contribution

7733	4801100050	10/10/2015	NC4801100050	801100103010200	Savings fund contribution
7734	4801100130	12/08/2015	NC4801100130	801100103030100	EDAIS-Postal-SAVINGS FUND
7735	4801100140	12/08/2015	NC4801100140	801100103030200	EDAIS-Postal-INSURANCE FUND
7736	4801100150	21/03/2018	NC4801100150	801100103050100	GDSGIS-2010-Savings Fund
7737	4801100160	21/03/2018	NC4801100160	801100103050200	GDSGIS-2010-Insurance Fund
7738	4801200010	12/08/2015	NC4801200010	801200110010000	Special Deposits And Accounts CDS (ITP1963)
7739	4801300010	12/08/2015	NC4801300010	801360101000000	ODS Mahila Samridh Yojna for Rural Women
7740	4801400510	12/08/2015	NC4801400510	801401102010100	PLI-WLA Premium receipts and recoveries
7741	4801400560	12/08/2015	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim
7742	4801400561	16/09/2015	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Defence
7743	4801400562	16/09/2015	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Railways
7744	4801400563	16/09/2015	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Telecom
7745	4801400564	16/09/2015	NC4801400560	801401102020100	PLI-WLA Premium Repayments-Death Claim-Other Min
7746	4801400570	12/08/2015	NC4801400570	801401102020200	PLI-WLA Premium Repayments
7747	4801400571	16/09/2015	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Defence
7748	4801400572	16/09/2015	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Railway
7749	4801400573	16/09/2015	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Telecom
7750	4801400574	16/09/2015	NC4801400570	801401102020200	PLI-WLA Premium Repayments-Surrender-Other Min
7751	4801400575	05/01/2021	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Dept of Post
7752	4801400576	05/01/2021	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit Min of Def
7753	4801400577	05/01/2021	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Railways
7754	4801400578	05/01/2021	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Telecom
7755	4801400579	05/01/2021	NC4801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Other Min
7756	4801400630	12/08/2015	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim
7757	4801400631	16/09/2015	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Defence
7758	4801400632	16/09/2015	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Railway
7759	4801400633	16/09/2015	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Telecom
7760	4801400634	16/09/2015	NC4801400630	801401103020100	PLI-CWLA Premium Repayments-Death Claim-Other Min
7761	4801400640	12/08/2015	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender Value
7762	4801400641	16/09/2015	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Defen
7763	4801400642	16/09/2015	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Railw
7764	4801400643	16/09/2015	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Telec
7765	4801400644	16/09/2015	NC4801400640	801401103020200	PLI- CWLA Premium Repymnt-Pymnt of Surrender-Other
7766	4801400645	05/01/2021	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-DoP
7767	4801400646	05/01/2021	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Def
7768	4801400647	05/01/2021	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Railway
7769	4801400648	05/01/2021	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Telecom

7770	4801400649	05/01/2021	NC4801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Other Min
7771	4801400650	12/08/2015	NC4801400650	801401104010100	PLI-EA Premium Receipts and Recoveries
7772	4801400700	12/08/2015	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim
7773	4801400701	16/09/2015	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Defence
7774	4801400702	16/09/2015	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Railway
7775	4801400703	16/09/2015	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Telecom
7776	4801400704	16/09/2015	NC4801400700	801401104020100	PLI-EA Premium Repayments-Death Claim-Other Min
7777	4801400710	12/08/2015	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender Values
7778	4801400711	16/09/2015	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Defence
7779	4801400712	16/09/2015	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Railway
7780	4801400713	16/09/2015	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Telecom
7781	4801400714	16/09/2015	NC4801400710	801401104020200	PLI-EA Premium Repymnt-Pymnt of Surrender-Other Mi
7782	4801400715	05/01/2021	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-DoP
7783	4801400716	05/01/2021	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Def
7784	4801400717	05/01/2021	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Railway
7785	4801400718	05/01/2021	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Telecom
7786	4801400719	05/01/2021	NC4801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Other Min
7787	4801400720	12/08/2015	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity claims
7788	4801400721	16/09/2015	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity-Defenc
7789	4801400722	16/09/2015	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity-Railwa
7790	4801400723	16/09/2015	NC4801400720	801401104020300	PLI-EA Premium Repayments-Pymnt of Maturity-Teleco
7791	4801400724	16/09/2015	NC4801400720	801401104020300	PLI-EA Premium Repayment-Pymnt of Maturity-Othr Mi
7792	4801400730	12/08/2015	NC4801400730	801401104020400	PLI-EA Premium Repymnt-Pymnt of Paidup Value Claim
7793	4801400790	12/08/2015	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim
7794	4801400791	16/09/2015	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Defence
7795	4801400792	16/09/2015	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Railway
7796	4801400793	16/09/2015	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Telecom
7797	4801400794	16/09/2015	NC4801400790	801401105020100	PLI-AEA Premium Repayments-Death Claim-Other Min
7798	4801400800	12/08/2015	NC4801400800	801401105020200	PLI-AEA Premium Repayment-Pymnt of Maturity claims
7799	4801400801	16/09/2015	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Defence
7800	4801400802	16/09/2015	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Railway
7801	4801400803	16/09/2015	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Telecom
7802	4801400804	16/09/2015	NC4801400800	801401105020200	PLI-AEA Repayment-Pymnt of Maturity claims-Other M
7803	4801400810	12/08/2015	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7804	4801400811	05/01/2021	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7805	4801400812	05/01/2021	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7806	4801400813	05/01/2021	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim

7807	4801400814	05/01/2021	NC4801400810	801401105020300	PLI-AEA Prmium Repymnt-Pymnt of Paidup Value Claim
7808	4801400870	12/08/2015	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim
7809	4801400871	16/09/2015	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Defence
7810	4801400872	16/09/2015	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Railway
7811	4801400873	16/09/2015	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Telecom
7812	4801400874	16/09/2015	NC4801400870	801401106020100	PLI-JEA Premium Repayments-Death Claim-Other Min
7813	4801400880	12/08/2015	NC4801400880	801401106020200	PLI-JEA Prmium Repyment-Payment of Surrender Value
7814	4801400881	16/09/2015	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Defence
7815	4801400882	16/09/2015	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Railway
7816	4801400883	16/09/2015	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Telecom
7817	4801400884	16/09/2015	NC4801400880	801401106020200	PLI-JEA Prmium RepymentPayment of Surender-Other M
7818	4801400885	05/01/2021	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-DoP
7819	4801400886	05/01/2021	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Def
7820	4801400887	05/01/2021	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Railwa
7821	4801400888	05/01/2021	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Teleco
7822	4801400889	05/01/2021	NC4801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Other Min
7823	4801400890	12/08/2015	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity claims
7824	4801400891	16/09/2015	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Defenc
7825	4801400892	16/09/2015	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Railwa
7826	4801400893	16/09/2015	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Teleco
7827	4801400894	16/09/2015	NC4801400890	801401106020300	PLI-JEA Premium Repayment-Pymnt of Maturity-Other
7828	4801400900	12/08/2015	NC4801400900	801401106020400	PLI-JEA Prmium Repymnt-Pymnt of Paidup Value Claim
7829	4801400960	12/08/2015	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim
7830	4801400961	16/09/2015	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Defence
7831	4801400962	16/09/2015	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Railway
7832	4801400963	16/09/2015	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Telecom
7833	4801400964	16/09/2015	NC4801400960	801401107020100	PLI-CP Premium Repayments-Death Claim-Other Min
7834	4801400970	12/08/2015	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment of Surrender Value
7835	4801400971	16/09/2015	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment of Surrender Defenc
7836	4801400972	16/09/2015	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment Surrender Railway
7837	4801400973	16/09/2015	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment Surrender Telecom
7838	4801400974	16/09/2015	NC4801400970	801401107020200	PLI-CP Prmium Repyment-Payment Surrender Othr Min
7839	4801400975	05/01/2021	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-DoP
7840	4801400976	05/01/2021	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Def
7841	4801400977	05/01/2021	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Railway
7842	4801400978	05/01/2021	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Telecom
7843	4801400979	05/01/2021	NC4801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Other Min

7844	4801400980	12/08/2015	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity claims
7845	4801400981	16/09/2015	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Defence
7846	4801400982	16/09/2015	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Railway
7847	4801400983	16/09/2015	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Telecom
7848	4801400984	16/09/2015	NC4801400980	801401107020300	PLI-CP Premium Repayment-Pymnt of Maturity-Othr Mi
7849	4801400990	12/08/2015	NC4801400990	801401107020400	PLI-CP Prmium Repymnt-Pymnt of Paidup Value Claim
7850	4801401010	12/08/2015	NC4801401010	801402102020100	RPLI-WLA Premium Repayments-Death Claim
7851	4801401020	12/08/2015	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment of Surrender Value
7852	4801401021	16/09/2015	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Defence
7853	4801401022	16/09/2015	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Railway
7854	4801401023	16/09/2015	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Telecom
7855	4801401024	16/09/2015	NC4801401020	801402102020200	RPLI-WLA Prmium Repyment-Pyment Surrender Othr Min
7856	4801401025	05/01/2021	NC4801401020	801402102020200	RWLA-Forced/Auto Surrender Benefit Account
7857	4801401030	12/08/2015	NC4801401030	801402103010000	RPLI-CWLA Premium Receipts and Recoveries
7858	4801401031	12/08/2015	NC4801401031	801402103010000	RPLI-CWLA Prem Receipts and Recoveries_1st year du
7859	4801401040	12/08/2015	NC4801401040	801402103020100	RPLI-CWLA Premium Repayments-Death Claim
7860	4801401050	12/08/2015	NC4801401050	801402103020200	RPLI-CWLA Prmium Repyment-Pymnt of Surrender Value
7861	4801401051	05/01/2021	NC4801401050	801402103020200	RCWLA-Forced/Auto Surrender Benefit Account
7862	4801401070	12/08/2015	NC4801401070	801402104020100	RPLI-EA Premium Repayments-Death Claim
7863	4801401080	12/08/2015	NC4801401080	801402104020200	RPLI-EA Prmium Repyment-Payment of Surrender Value
7864	4801401081	05/01/2021	NC4801401080	801402104020200	REA-Forced/Auto Surrender Benefit Account
7865	4801401090	12/08/2015	NC4801401090	801402104020300	RPLI-EA Premium Repayment-Pymnt of Maturity claims
7866	4801401100	12/08/2015	NC4801401100	801402104020400	RPLI-EA Prmium Repymnt-Pymnt of Paidup Value Claim
7867	4801401112	05/01/2021	NC4801401110	801402105010000	RPLI-GY Prem Receipts and Recoveries_1st year due
7868	4801401113	05/01/2021	NC4801401110	801402105010000	RPLI-GY Premium Receipts and Recoveries
7869	4801401120	12/08/2015	NC4801401120	801402105020100	RPLI-AEA Premium Repayments-Death Claim
7870	4801401121	05/01/2021	NC4801401120	801402105020100	RPLI-GY Premium Repayments-Death Claim
7871	4801401130	12/08/2015	NC4801401130	801402105020200	RPLI-AEA Premium Repayment-Pymnt of Maturity claim
7872	4801401131	05/01/2021	NC4801401130	801402105020200	RPLI-GY Premium Repayment-Pymnt of Maturity claim
7873	4801401140	12/08/2015	NC4801401140	801402105020300	RPLI-AEA Prmium Repymnt-Pymt of Paidup Value Claim
7874	4801401141	05/01/2021	NC4801401140	801402105020300	RPLI-GY Prmium Repymnt-Pymt of Paidup Value Claim
7875	4801401160	12/08/2015	NC4801401160	801402107020100	RPLI-CP Premium Repayments-Death Claim
7876	4801401170	12/08/2015	NC4801401170	801402107020200	RPLI-CP Prmium Repyment-Payment of Surrender Value
7877	4801401171	05/01/2021	NC4801401170	801402107020200	RCP-Forced/Auto Surrender Benefit Account
7878	4801401180	12/08/2015	NC4801401180	801402107020300	RPLI-CP Premium Repayment-Pymnt of Maturity claims
7879	4801401190	12/08/2015	NC4801401190	801402107020400	RPLI-CP Prmium Repymnt-Pymnt of Paidup Value Claim
7880	4801401200	12/08/2015	NC4801401200	801401108010000	Payment of Loans to PLI Policy Holders

7881	4801401210	12/08/2015	NC4801401210	801402108010000	Payment of Loans to RPLI Policy Holders
7882	4801401240	01/03/2019	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value
7883	4801401241	05/01/2021	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
7884	4801401242	05/01/2021	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
7885	4801401243	05/01/2021	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
7886	4801401244	05/01/2021	NC4801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Other M
7887	4801401250	01/03/2019	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value
7888	4801401251	05/01/2021	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Def
7889	4801401252	05/01/2021	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Railway
7890	4801401253	05/01/2021	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Telecom
7891	4801401254	05/01/2021	NC4801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Other
7892	4801401260	01/03/2019	NC4801401260	801402102020300	RPLI WLA Premium payments- Maturity value
7893	4801401270	01/03/2019	NC4801401270	801402103020300	RPLI CWLA Premium payments- Maturity value
7894	4833600010	12/08/2015	NC4833600010	833600101000000	Civil Deposit Security Deposit
7895	4844300010	12/08/2015	NC4844300010	844300103040000	Civil Deposit Security Deposit In DoP - Vendors
7896	4844300011	12/08/2015	NC4844300011	844300103040000	Civil Deposit Security Deposit In DoP - Customers
7897	4844300020	12/08/2015	NC4844300020	844300108000000	Civil Deposit Pub Works Deposit
7898	4844300030	12/08/2015	NC4844300030	844300117000000	Civil Deposit Work Done-Public Bodies /Pvt Ind
7899	4844300040	12/08/2015	NC4844300040	844300118000000	Civil Deposit Fees Recd for Work Done Pvt Bodies
7900	4844300050	12/08/2015	NC4844300050	844300124010000	Civil Deposit Unclaimed In GPF Oth
7901	4844300060	12/08/2015	NC4844300060	844300124020000	Civil Deposit Unclaimed In GPF Gro D
7902	4844300070	12/08/2015	NC4844300070	844300125020000	Civil Deposit Unclaimed SB Accounts less than Rs5
7903	4844300080	12/08/2015	NC4844300080	844300126010000	Civil Deposit Ucl in PF Defence Savings
7904	4844300090	12/08/2015	NC4844300090	844300126020000	Civil Deposit Ucl in Oth PF ICS Non-Euro Memb PF
7905	4844300100	12/08/2015	NC4844300100	844300126030000	Civil Deposit Ucl in Oth PF Emp Cont PF
7906	4844300110	12/08/2015	NC4844300110	844300126040000	Civil Deposit Ucl Workmen's Cont PF
7907	4844300120	12/08/2015	NC4844300120	844300800000000	Civil Deposits Other Deposits
7908	4844300130	29/12/2021	NC4844300130	844300800590000	Money Remitted by PFRDA-Employee Contribution and
7909	4844600010	21/07/2017	NC8844600010	844600101010000	Postal Deposit Ind Postal Orders
7910	4844602350	07/06/2022	NC8844602350	844600101910000	GST under Reverse Charge Mechanism- Insurance Sale
7911	4855300100	12/08/2015	NC4855300100	855301101010000	Postal Advances Rail Mail Services Other Accounts
7912	4855300101	28/11/2018	NC4855300100	855301101010000	NFS SPONSOR BANK
7913	4855300102	29/01/2021	NC4855300100	855301101010000	Power Reset Frauds
7914	4855300103	29/01/2021	NC4855300100	855301101010000	EJ Manipulation Frauds
7915	4855300104	29/01/2021	NC4855300100	855301101010000	Card cloning Frauds
7916	4855300210	12/08/2015	NC4855300210	855301101120000	Postal Advances Cust Duty Inw Mail Articles DACD
7917	4855300220	12/08/2015	NC4855300220	855301101130000	OverPay/ShortCredit-Custom Duty - Loan Discharge

7918	4855300230	12/08/2015	NC4855300230	855301101140000	Postal Advances Misc Advance Revenue
7919	4855300240	12/08/2015	NC4855300240	855301101150000	Postal Advances Special Advances
7920	4855300410	12/08/2015	NC4855300410	855301101320000	Postal Advances Pre Expenses
7921	4855300420	12/08/2015	NC4855300420	855301101330000	Postal Advances Acc with Contractors
7922	4855300430	12/08/2015	NC4855300430	855301101340000	Postal Advances Mis Advance
7923	4855300431	11/11/2019	NC4855300430	855301101340000	Amt Rec from IPPB for Electricity/water/House keep
7924	4855300440	12/08/2015	NC4855300440	855301101350000	Postal Advances Acc with Others
7925	4855300450	12/08/2015	NC4855300450	855301101360000	Adv To Family Desc Govt Serv Under Fin Rules
7926	4855300640	02/03/2020	NC4855300640	855301101400000	Initial Payments/deductions to/from CSC Wallet
7927	4855300650	24/01/2022	NC4855300650	855301101410000	Balance with IPPB-NEFT/RTGS
7928	4855300660	24/01/2022	NC4855300660	855301101420000	Balance with SBI Current Account-NEFT/RTGS
7929	4855300670	24/01/2022	NC4855300670	855301101430000	NEFT/RTGS IPPB settlement Account
7930	4866100010	12/08/2015	NC4866100010	866100101010000	PAO Suspense Inward
7931	4866100020	12/08/2015	NC4866100020	866100101020100	PAO Suspense M/o Supply-Rehab New Delhi
7932	4866100030	12/08/2015	NC4866100030	866100101020200	PAO Suspense M/o Supply-Rehab Mumbai
7933	4866100040	12/08/2015	NC4866100040	866100101020300	PAO Suspense M/o Supply-Rehab Kolkata
7934	4866100050	12/08/2015	NC4866100050	866100101020400	PAO Suspense M/o Supply-Rehab Chennai
7935	4866100060	12/08/2015	NC4866100060	866100101030100	PAO Suspense M/o Food & Agriculture New Delhi
7936	4866100070	12/08/2015	NC4866100070	866100101030200	PAO Suspense M/o Food & Agriculture Mumbai
7937	4866100080	12/08/2015	NC4866100080	866100101030300	PAO Suspense M/o Food & Agriculture Kolkata
7938	4866100090	12/08/2015	NC4866100090	866100101030400	PAO Suspense M/o Food & Agriculture Chennai
7939	4866100100	12/08/2015	NC4866100100	866100101040100	PAO Suspense M/o Urban Development New Delhi
7940	4866100110	12/08/2015	NC4866100110	866100101040200	PAO Suspense M/o Urban Development Mumbai
7941	4866100120	12/08/2015	NC4866100120	866100101040300	PAO Suspense M/o Urban Development Kolkata
7942	4866100130	12/08/2015	NC4866100130	866100101040400	PAO Suspense M/o Urban Development Chennai
7943	4866100150	12/08/2015	NC4866100150	866100101060000	PAO Suspense Rajya Sabha New Delhi
7944	4866100170	12/08/2015	NC4866100170	866100101080000	PAO Suspense Nagarjuna Project
7945	4866100180	12/08/2015	NC4866100180	866100101090000	PAO Susp Dir of Accs Cabinet Secretariat New Delhi
7946	4866100190	12/08/2015	NC4866100190	866100101100000	PAO Suspense Pandichery
7947	4866100200	12/08/2015	NC4866100200	866100101110000	PAO Suspense Director of Accounts Goa
7948	4866100210	12/08/2015	NC4866100210	866100101120100	PAO Indian Meterological Department New Delhi
7949	4866100220	12/08/2015	NC4866100220	866100101120200	PAO Indian Meterological Department Mumbai
7950	4866100230	12/08/2015	NC4866100230	866100101120300	PAO Indian Meterological Department Puna
7951	4866100240	12/08/2015	NC4866100240	866100101120400	PAO Indian Meterological Department Chennai
7952	4866100250	12/08/2015	NC4866100250	866100101130100	PAO Indian Audit Department Rajasthan
7953	4866100260	12/08/2015	NC4866100260	866100101130200	PAO Indian Audit Department UP
7954	4866100270	12/08/2015	NC4866100270	866100101130300	PAO Indian Audit Department Orissa

7955	4866100280	12/08/2015	NC4866100280	866100101130400	PAO Indian Audit Department Bihar
7956	4866100290	12/08/2015	NC4866100290	866100101130500	PAO Indian Audit Department Maharashtra
7957	4866100300	12/08/2015	NC4866100300	866100101130600	PAO Indian Audit Department Tamil Nadu
7958	4866100310	12/08/2015	NC4866100310	866100101130700	PAO Indian Audit Department AP
7959	4866100320	12/08/2015	NC4866100320	866100101130800	PAO Indian Audit Department Kerala
7960	4866100330	12/08/2015	NC4866100330	866100101130900	PAO Indian Audit Department Karnataka
7961	4866100340	12/08/2015	NC4866100340	866100101131000	PAO Indian Audit Dept Central Revenue New Delhi
7962	4866100350	12/08/2015	NC4866100350	866100101131100	PAO Indian Audit Department West Bengal
7963	4866100360	12/08/2015	NC4866100360	866100101140000	PAO M/o Finance Dept of Economic Affairs New Delhi
7964	4866100370	12/08/2015	NC4866100370	866100101150000	PAO M/o Finance NSO DEA Nagpur
7965	4866100380	12/08/2015	NC4866100380	866100101160000	PAO M/o Finance Dept of Expenditure New Delhi
7966	4866100390	12/08/2015	NC4866100390	866100101170100	PAO M/o Labour Main Sectt New Delhi
7967	4866100400	12/08/2015	NC4866100400	866100101170200	PAO M/o Labour DGET New Delhi
7968	4866100410	12/08/2015	NC4866100410	866100101170300	PAO M/o Labour Coal Mines Labour Welf Org Dhanbad
7969	4866100420	12/08/2015	NC4866100420	866100101170400	PAO M/o Labour DGET Chennai
7970	4866100430	12/08/2015	NC4866100430	866100101180100	PAO M/o Health And Family Welfare New Delhi
7971	4866100440	12/08/2015	NC4866100440	866100101180200	PAO M/o Health And Family Welfare Chennai
7972	4866100450	12/08/2015	NC4866100450	866100101180300	PAO M/o Health And Family Welfare Kolkata
7973	4866100460	12/08/2015	NC4866100460	866100101180400	PAO M/o Health And Family Welfare DGHS New Delhi
7974	4866100470	12/08/2015	NC4866100470	866100101190000	PAO DAD M/o Defence Civil New Delhi
7975	4866100480	12/08/2015	NC4866100480	866100101200000	PAO M/o Home Affair New Delhi
7976	4866100490	12/08/2015	NC4866100490	866100101210000	PAO CPWD North Zone New Delhi
7977	4866100500	12/08/2015	NC4866100500	866100101220100	PAO M/o Urban Development Nagpur
7978	4866100510	12/08/2015	NC4866100510	866100101220200	PAO M/o Urban Development Bombay
7979	4866100520	12/08/2015	NC4866100520	866100101230100	PAO CBEC Bombay
7980	4866100530	12/08/2015	NC4866100530	866100101230200	PAO CBEC Pune
7981	4866100540	12/08/2015	NC4866100540	866100101230300	PAO CBEC Baroda
7982	4866100550	12/08/2015	NC4866100550	866100101230400	PAO CBEC Chennai
7983	4866100560	12/08/2015	NC4866100560	866100101230500	PAO CBEC Madurai
7984	4866100570	12/08/2015	NC4866100570	866100101230600	PAO CBEC Indore
7985	4866100580	12/08/2015	NC4866100580	866100101230700	PAO CBEC Coimbatore
7986	4866100590	12/08/2015	NC4866100590	866100101230800	PAO CBEC Patna
7987	4866100600	12/08/2015	NC4866100600	866100101240100	PAO M/o External Affairs New Delhi
7988	4866100601	01/03/2019	NC4866100600	866100101240100	Installation work of POPSK in Post offices
7989	4866100610	12/08/2015	NC4866100610	866100101240200	PAO M/o External Affairs London Mission Account
7990	4866100620	12/08/2015	NC4866100620	866100101250000	PAO M/o Energy Department of Power New Delhi
7991	4866100630	12/08/2015	NC4866100630	866100101260100	PAO CBDT Mumbai

7992	4866100640	12/08/2015	NC4866100640	866100101260200	PAO CBDT Bhopal
7993	4866100650	12/08/2015	NC4866100650	866100101270100	PAO M/o Tourism and Civil Aviation New Delhi
7994	4866100660	12/08/2015	NC4866100660	866100101270200	PAO M/o Tourism and Civil Aviation Chennai
7995	4866100670	12/08/2015	NC4866100670	866100101280000	PAO Census New Delhi
7996	4866100680	12/08/2015	NC4866100680	866100101290000	PAO M/o Information and Broadcasting New Delhi
7997	4866100690	12/08/2015	NC4866100690	866100101300000	PAO Dept Atomic Energy Raj APP PO Anushakti-Kota
7998	4866100700	12/08/2015	NC4866100700	866100101310000	PAO Department of Space Bangalore
7999	4866100710	12/08/2015	NC4866100710	866100101320000	PAO Department of Explosive Nagpur
8000	4866100720	12/08/2015	NC4866100720	866100101330000	PAO Department of Industrial Development New Delhi
8001	4866100730	12/08/2015	NC4866100730	866100101340000	PAO UPSC New Delhi
8002	4866100740	12/08/2015	NC4866100740	866100101350000	PAO Intelligence Bureau Shillong
8003	4866100750	12/08/2015	NC4866100750	866100101360000	PAO M/o Steel & Mines Department of Steel Kolkata
8004	4866100760	12/08/2015	NC4866100760	866100101370000	PAO M/o Urban Development CPWD DG Works New Delhi
8005	4866100770	12/08/2015	NC4866100770	866100101380000	PAO Delhi Admn GPF Cell PF Old Sect Delhi
8006	4866100780	12/08/2015	NC4866100780	866100101390000	PAO LB New Delhi
8007	4866100790	12/08/2015	NC4866100790	866100101410000	PAO M/o Human Resources and Development
8008	4866100800	12/08/2015	NC4866100800	866100101420000	PAO M/o Surface Transport
8009	4866100810	12/08/2015	NC4866100810	866100101430000	PAO Central Administrative Tribunal
8010	4866100820	12/08/2015	NC4866100820	866100101440000	PAO CRPF New Delhi
8011	4866100830	12/08/2015	NC4866100830	866100101450000	PAO BSF New Delhi
8012	4866100840	12/08/2015	NC4866100840	866100101460000	PAO National Highway New Delhi
8013	4866100850	12/08/2015	NC4866100850	866100101470000	PAO Assam Rifles
8014	4866100860	12/08/2015	NC4866100860	866100101480000	PAO LTBP
8015	4866100870	12/08/2015	NC4866100870	866100101490000	PAO Environment
8016	4866100880	12/08/2015	NC4866100880	866100101500000	PAO Planning Statistics M/o Planning
8017	4866100890	12/08/2015	NC4866100890	866100101510000	PAO Portblair
8018	4866100900	12/08/2015	NC4866100900	866100101520000	PAO M/o Personnel Public Grievances and Pension
8019	4866100910	12/08/2015	NC4866100910	866100101530000	PAO M/o Social Justice and Empowerment New Delhi
8020	4866100920	12/08/2015	NC4866100920	866100101540000	PAO Ocean Development New Delhi
8021	4866100930	12/08/2015	NC4866100930	866100101550000	PAO Ministry of Communication & IT
8022	4866100940	12/08/2015	NC4866100940	866100102010000	AG Suspense, West Bengal
8023	4866100950	12/08/2015	NC4866100950	866100102020000	AG Suspense, Shillong Assam
8024	4866100960	12/08/2015	NC4866100960	866100102030000	AG Suspense, Bihar
8025	4866100970	12/08/2015	NC4866100970	866100102040000	AG Suspense, Orissa
8026	4866100980	12/08/2015	NC4866100980	866100102050000	AG Suspense, UP-1 Allahabad
8027	4866100990	12/08/2015	NC4866100990	866100102060000	AG Suspense, UP-2 Lucknow
8028	4866101000	12/08/2015	NC4866101000	866100102070000	AG Suspense, Punjab

8029	4866101010	12/08/2015	NC4866101010	866100102080000	AG Suspense, Haryana
8030	4866101020	12/08/2015	NC4866101020	866100102090000	AG Suspense, Jammu & Kashmere
8031	4866101030	12/08/2015	NC4866101030	866100102100000	AG Suspense, Maharastra-1 Bombay
8032	4866101040	12/08/2015	NC4866101040	866100102110000	AG Suspense, Maharastra-2 Nagpur
8033	4866101050	12/08/2015	NC4866101050	866100102120000	AG Suspense, HP & Chandigarh
8034	4866101060	12/08/2015	NC4866101060	866100102130000	AG Suspense, Madhya Pradesh
8035	4866101070	12/08/2015	NC4866101070	866100102140000	AG Suspense, Gujrat
8036	4866101080	12/08/2015	NC4866101080	866100102150000	AG Suspense, Rajsthan
8037	4866101090	12/08/2015	NC4866101090	866100102160000	AG Suspense, Tamilnadu
8038	4866101100	12/08/2015	NC4866101100	866100102170000	AG Suspense, Andhra Pradesh-1
8039	4866101110	12/08/2015	NC4866101110	866100102180000	AG Suspense, Karnataka
8040	4866101120	12/08/2015	NC4866101120	866100102190000	AG Suspense, Manipur
8041	4866101130	12/08/2015	NC4866101130	866100102200000	AG Suspense, Kerala
8042	4866101140	12/08/2015	NC4866101140	866100102210000	AG Suspense, Tripurla Agartalla
8043	4866101150	12/08/2015	NC4866101150	866100102220000	AG Suspense, Nagaland Kohima
8044	4866101160	12/08/2015	NC4866101160	866100102230000	AG Suspense, Arunachal Pradesh
8045	4866101170	12/08/2015	NC4866101170	866100102240000	AG Suspense, Megahlaya
8046	4866101180	12/08/2015	NC4866101180	866100102250000	AG Suspense, Mizoram
8047	4866101190	12/08/2015	NC4866101190	866100102260000	AG Suspense, Andhra Pradesh-2
8048	4866101200	12/08/2015	NC4866101200	866100102270000	AG Suspense, Chhatisgarh
8049	4866101210	12/08/2015	NC4866101210	866100102280000	AG Suspense, Jharkhand
8050	4866101220	12/08/2015	NC4866101220	866100102290000	AG Suspense, Uttaranchal
8051	4866101230	12/08/2015	NC4866101230	866100108000000	Public Sector Bank Suspense
8052	4866101240	12/08/2015	NC4866101240	866100109000000	Reserve Bank Suspense
8053	4866101250	12/08/2015	NC4866101250	866100113000000	Provident Fund Suspense
8054	4866101260	12/08/2015	NC4866101260	866100128010000	Post Invt-Int on Imprest of Govt Promissory Note
8055	4866101270	12/08/2015	NC4866101270	866100128020000	Post Invt- Int on Govt Pro Note Leasing of SB Dep
8056	4866101280	12/08/2015	NC4866101280	866100128030000	Post Invt- Int on Govt Sec held in SB A/cs of Desc
8057	4866101290	12/08/2015	NC4866101290	866100128040000	Post Invt- Investment Certs held in Imprest
8058	4866101300	12/08/2015	NC4866101300	866100128050000	Post Invt- Govt Promissory Notes in Imprest
8059	4866101310	12/08/2015	NC4866101310	866100128060000	Post Invt- Govt Promissory Notes outside Imprest
8060	4866101320	12/08/2015	NC4866101320	866100128070000	Post Invt- Anticipatory int due on old loans
8061	4866101330	12/08/2015	NC4866101330	866100137010100	CAO Tel Susp CCA Assam Guwahati
8062	4866101340	12/08/2015	NC4866101340	866100137010200	CAO Tel Susp CCA Kolkata Phones Kolkata
8063	4866101350	12/08/2015	NC4866101350	866100137010300	CAO Tel Susp CCA Andhra Pradesh Hyderabad
8064	4866101360	12/08/2015	NC4866101360	866100137010400	CAO Tel Susp CCA Bihar
8065	4866101370	12/08/2015	NC4866101370	866100137010500	CAO Tel Susp CCA Gujrat

8066	4866101380	12/08/2015	NC4866101380	866100137010600	CAO Tel Susp CCA Jammu & Kashmer
8067	4866101390	12/08/2015	NC4866101390	866100137010700	CAO Tel Susp CCA Karnataka
8068	4866101400	12/08/2015	NC4866101400	866100137010800	CAO Tel Susp CCA Kerala
8069	4866101410	12/08/2015	NC4866101410	866100137010900	CAO Tel Susp CCA Madhya Pradesh
8070	4866101420	12/08/2015	NC4866101420	866100137011000	CAO Tel Susp CCA Maharastra
8071	4866101430	12/08/2015	NC4866101430	866100137011100	CAO Tel Susp CCA Ne I Shillong
8072	4866101440	12/08/2015	NC4866101440	866100137011200	CAO Tel Susp CCA Punjab
8073	4866101450	12/08/2015	NC4866101450	866100137011300	CAO Tel Susp CCA Orissa
8074	4866101460	12/08/2015	NC4866101460	866100137011400	CAO Tel Susp CCA Rajasthan
8075	4866101470	12/08/2015	NC4866101470	866100137011500	CAO Tel Susp CCA Tamilnadu
8076	4866101480	12/08/2015	NC4866101480	866100137011600	CAO Tel Susp CCA UP East Lucknow
8077	4866101490	12/08/2015	NC4866101490	866100137011700	CAO Tel Susp CCA West Bengal
8078	4866101500	12/08/2015	NC4866101500	866100137011800	CAO Tel Susp CCA Haryana
8079	4866101510	12/08/2015	NC4866101510	866100137011900	CAO Tel Susp CCA Himachal Pradesh
8080	4866101520	12/08/2015	NC4866101520	866100137012000	CAO Tel Susp CCA UP West Merrut
8081	4866101530	12/08/2015	NC4866101530	866100137012100	CAO Tel Susp CCA NTR Delhi
8082	4866101540	12/08/2015	NC4866101540	866100137012200	CAO Tel Susp CCA Andman Nicobar
8083	4866101550	12/08/2015	NC4866101550	866100137012300	CAO Tel Susp CCA NE II Dimapur
8084	4866101560	12/08/2015	NC4866101560	866100137012400	CAO Tel Susp CCA Chhatisgarh
8085	4866101570	12/08/2015	NC4866101570	866100137012500	CAO Tel Susp CCA Uttaranchal
8086	4866101580	12/08/2015	NC4866101580	866100137012600	CAO Tel Susp CCA Jharkhand
8087	4866101590	12/08/2015	NC4866101590	866100137012700	CAO Tel Susp PAO Head Quarter New Delhi
8088	4866101600	12/08/2015	NC4866101600	866100137020100	BSNL Susp Assam
8089	4866101610	12/08/2015	NC4866101610	866100137020200	BSNL Susp Andhra Praesh
8090	4866101620	12/08/2015	NC4866101620	866100137020300	BSNL Susp Bihar
8091	4866101630	12/08/2015	NC4866101630	866100137020400	BSNL Susp Gujrat
8092	4866101640	12/08/2015	NC4866101640	866100137020500	BSNL Susp Haryana
8093	4866101650	12/08/2015	NC4866101650	866100137020600	BSNL Susp Karnataka
8094	4866101660	12/08/2015	NC4866101660	866100137020700	BSNL Susp Himachal Pradesh
8095	4866101670	12/08/2015	NC4866101670	866100137020800	BSNL Susp Jammu & Kashmir
8096	4866101680	12/08/2015	NC4866101680	866100137020900	BSNL Susp Kerala
8097	4866101690	12/08/2015	NC4866101690	866100137021000	BSNL Susp Maharastra
8098	4866101700	12/08/2015	NC4866101700	866100137021100	BSNL Susp MP
8099	4866101710	12/08/2015	NC4866101710	866100137021200	BSNL Susp N E
8100	4866101720	12/08/2015	NC4866101720	866100137021300	BSNL Susp Punjab
8101	4866101730	12/08/2015	NC4866101730	866100137021400	BSNL Susp Orissa
8102	4866101740	12/08/2015	NC4866101740	866100137021500	BSNL Susp Rajasthan

8103	4866101750	12/08/2015	NC4866101750	866100137021600	BSNL Susp Tamilnadu
8104	4866101760	12/08/2015	NC4866101760	866100137021700	BSNL Susp UP
8105	4866101770	12/08/2015	NC4866101770	866100137021800	BSNL Susp West Bengal
8106	4866101780	12/08/2015	NC4866101780	866100137021900	BSNL Susp Chhatisgarh
8107	4866101790	12/08/2015	NC4866101790	866100137022000	BSNL Susp Jharkhand
8108	4866101800	12/08/2015	NC4866101800	866100137022100	BSNL Susp Uttaranchal
8109	4866101810	12/08/2015	NC4866101810	866100137022200	BSNL Susp Kolkata Telephone Distict
8110	4866101820	12/08/2015	NC4866101820	866100137022300	BSNL Susp Chennai Telecom Dist
8111	4866101830	12/08/2015	NC4866101830	866100137022400	BSNL Susp T&D Jabalpur
8112	4866101840	12/08/2015	NC4866101840	866100137022500	BSNL Susp Tco Kolkata
8113	4866101850	12/08/2015	NC4866101850	866100137022600	BSNL Susp Quality Assurance Banglore
8114	4866101860	12/08/2015	NC4866101860	866100137022700	BSNL Susp Telecom Store Kolkata
8115	4866101870	12/08/2015	NC4866101870	866100137022800	BSNL Susp Telecom Factory Mumbai
8116	4866101880	12/08/2015	NC4866101880	866100137022900	BSNL Susp Telecom Factory Kolkata
8117	4866101890	12/08/2015	NC4866101890	866100137023000	BSNL Susp Telecom Factory Jabalpur
8118	4866101900	12/08/2015	NC4866101900	866100137023100	BSNL Susp Telecom Project Mumbai
8119	4866101910	12/08/2015	NC4866101910	866100137023200	BSNL Susp Telecom Project Kolkata
8120	4866101920	12/08/2015	NC4866101920	866100137023300	BSNL Susp Telecom Project New Delhi
8121	4866101930	12/08/2015	NC4866101930	866100137023400	BSNL Susp Telecom Project Madras
8122	4866101940	12/08/2015	NC4866101940	866100137023500	BSNL Susp Telecom Maintenance Mumbai
8123	4866101950	12/08/2015	NC4866101950	866100137023600	BSNL Susp Telecom Maintenance Kolkata
8124	4866101960	12/08/2015	NC4866101960	866100137023700	BSNL Susp Telecom Maintenance New Delhi
8125	4866101970	12/08/2015	NC4866101970	866100137023800	BSNL Susp Telecom Maintenance Chennai
8126	4866101980	12/08/2015	NC4866101980	866100137023900	BSNL Susp Telecom Satellite New Dehi
8127	4866101990	12/08/2015	NC4866101990	866100137024000	BSNL Susp REP Nagpur
8128	4866102000	12/08/2015	NC4866102000	866100137024100	BSNL Susp TTC Jabalpur
8129	4866102010	12/08/2015	NC4866102010	866100137024200	BSNL Susp CCU Bangalore
8130	4866102020	12/08/2015	NC4866102020	866100137024300	BSNL Susp Tele Task forses Guwahati
8131	4866102030	12/08/2015	NC4866102030	866100137024400	BSNL Susp ALTTC Ghaziabad
8132	4866102040	12/08/2015	NC4866102040	866100137024500	BSNL Susp Rabmn Noida
8133	4866102050	12/08/2015	NC4866102050	866100137024600	BSNL Susp Nces New Delhi
8134	4866102060	12/08/2015	NC4866102060	866100137024700	BSNL Susp Corporate office
8135	4866102070	12/08/2015	NC4866102070	866100137024800	BSNL Susp PAO Directorate of Telecom New Delhi
8136	4866102090	12/08/2015	NC4866102090	866100140030000	Misc Susp Debit Suspended
8137	4866102100	12/08/2015	NC4866102100	866100140040100	Misc Susp Savings Bank
8138	4866102110	12/08/2015	NC4866102110	866100140040200	Misc Susp Postal Certificates
8139	4866102120	12/08/2015	NC4866102120	866100140050000	Misc Susp Other Payments

8140	4866102130	12/08/2015	NC4866102130	866100140060000	Misc Susp Loss/Gain on Conv-Decimal Coinage System
8141	4866102140	12/08/2015	NC4866102140	866100140070000	Misc Susp Pay on A/c of PO Certs Purchased After
8142	4866102150	12/08/2015	NC4866102150	866100140080000	Misc Susp Unclassified Susp
8143	4866102160	12/08/2015	NC4866102160	866100140090000	Misc Susp National Defence Certificates Suspense
8144	4866102170	12/08/2015	NC4866102170	866100140100000	Misc Susp National Defence Fund Suspense
8145	4866102180	12/08/2015	NC4866102180	866100140110000	Misc Susp Cash Settlement Account
8146	4866102190	12/08/2015	NC4866102190	866100140120000	Misc Susp Tran of EPF Family Pension
8147	4866102200	12/08/2015	NC4866102200	866100140130000	Misc Susp Trn of Coal Mines Family Pension
8148	4866102210	12/08/2015	NC4866102210	866100140140000	Misc Susp Tran of Civil Divn-Electric Divn
8149	4866102220	12/08/2015	NC4866102220	866100140150000	Misc Susp FA & CAO Farakka Barage Proj Orig
8150	4866102230	12/08/2015	NC4866102230	866100140160000	Misc Susp FA & CAO Farakka Barage Proj Resp
8151	4866102240	12/08/2015	NC4866102240	866100140170000	Misc Susp Field Treasury Chest
8152	4866102250	12/08/2015	NC4866102250	866100140180000	Misc Susp Pay Under Scheme Protected Sav in CTD-RD
8153	4866102260	12/08/2015	NC4866102260	866100140190000	Rent Resi Bldgs of Dir-Estates CPWD Civil Depts
8154	4866102270	12/08/2015	NC4866102270	866100140200000	Misc Susp Ordinary Postage Stamps Suspense
8155	4866102280	12/08/2015	NC4866102280	866100140210000	Misc Susp PM National Relief Fund Suspense
8156	4866102290	12/08/2015	NC4866102290	866100140220000	Misc Susp HBA Suspense
8157	4866102300	12/08/2015	NC4866102300	866100140230000	Misc Susp MCA Suspense
8158	4866102310	12/08/2015	NC4866102310	866100140240000	ADV Recd STATE GOVT OF MGNREGA AS ROLLING FUND
8159	4866102320	12/08/2015	NC4866102320	866100140250000	TRN UNDER UNIQUE IDENTIFICATION AUTHORITY OF INDIA
8160	4866102330	12/08/2015	NC4866102330	866100101560100	PAO LEGAL AFFAIRS, NEW DELHI
8161	4866102340	12/08/2015	NC4866102340	866100101570000	PAO CSO MIN OF STATS & PROGRAMME IMPLEMENTATION
8162	4866102350	12/08/2015	NC4866102350	866100101580000	PAO DEPARTMENT OF REVENUE, MINISTRY OF FINANCE
8163	4866102360	12/08/2015	NC4866102360	866100101590100	Gross amt recd from Min. of Rural development
8164	4866102370	12/08/2015	NC4866102370	866100101590200	Deduct-Exp relating to MGNREGA
8165	4866102380	12/08/2015	NC4866102380	866100101590300	Ded-bal of receipt from Min. of Rural Development(
8166	4866102390	23/01/2017	NC4866102390	866100140260000	NFS POOL ACCOUNT FOR ATM
8167	4866102400	23/01/2017	NC4866102400	866100140270000	NFS POOL ACCOUNT FOR POS
8168	4866102410	23/01/2017	NC4866102410	866100140280000	NFS POOL ACCOUNT FOR RICT
8169	4866102420	25/05/2017	NC4866102420	866100140300100	Govt. Contri on account of APY received from NSDL
8170	4866102430	25/05/2017	NC4866102430	866100140300200	Ded-Amt of Govt. Cont Trans to Cus/Ind a/c for APY
8171	4866102440	08/12/2017	NC4866102440	866100140290100	Amt from Customers through use of POS of SBI
8172	4866102441	05/01/2021	NC4866102440	866100140290100	RPLI-Premium Receipt-Non-POSB NACH
8173	4866102460	01/11/2018	NC4866102460	866100140340100	Service Charge-UIDAI on new Aadhar enrollment
8174	4866102470	01/11/2018	NC4866102470	866100140340200	Service Charge-UIDAI for biometric updation childr
8175	4866103280	30/09/2020	NC4866103280	866100140350000	PayU Payment Gateway Pool Account
8176	4866103282	26/08/2022	NC4866103280	866100140350000	PayU Payment Gateway Pool Account-PLI/RPLI Cust Po

8177	4866103290	24/01/2022	NC4866103290	866100140360000	NEFT outward payable pool account
8178	4866103291	24/01/2022	NC4866103290	866100140360000	NEFT inward receivable pool account
8179	4866103292	24/01/2022	NC4866103290	866100140360000	NEFT inward return pool account
8180	4866103293	24/01/2022	NC4866103290	866100140360000	RTGS outward payable pool account
8181	4866103294	24/01/2022	NC4866103290	866100140360000	RTGS inward receivable pool account
8182	4866103295	24/01/2022	NC4866103290	866100140360000	RTGS inward return pool account
8183	4866103296	24/01/2022	NC4866103290	866100140360000	Operational risk loss account
8184	4866103297	22/04/2022	NC4866103290	866100140360000	NEFT/RTGS Parking Account
8185	4866103300	05/03/2022	NC4866103300	866100140370000	Adjustments Between PLI/RPLI & IPPB
8186	4866103310	28/04/2022	NC4866103310	866100140380000	Pool Account for CSC
8187	4867000004	12/08/2015	NC4867000004	#N/A	Billers' cheques deliverable
8188	4867000010	12/08/2015	NC4867000010	867000107010000	Drawing From Bank-Andhra Pradesh
8189	4867000012	12/08/2015	NC4867000012	867000107010000	Drawing From Bank Clg-Andhra Pradesh
8190	4867000020	12/08/2015	NC4867000020	867000107020000	Drawing from bank: Treasury
8191	4867000022	12/08/2015	NC4867000022	867000107020000	Drawing from Bank Clg: Treasury
8192	4867000030	12/08/2015	NC4867000030	867000107010000	Drawing From Bank-ASSAM CIRCLE
8193	4867000032	12/08/2015	NC4867000032	867000107010000	Drawing From Bank Clg: Assam
8194	4867000040	12/08/2015	NC4867000040	867000107010000	Drawing From Bank-BIHAR CIRCLE
8195	4867000042	12/08/2015	NC4867000042	867000107010000	Drawing From Bank Clg: Bihar
8196	4867000050	12/08/2015	NC4867000050	867000107010000	Drawing From Bank-Chattisgarh CIRCLE
8197	4867000052	12/08/2015	NC4867000052	867000107010000	Drawing From Bank Clg: Chattisgarh
8198	4867000060	12/08/2015	NC4867000060	867000107010000	Drawing From Bank-Gujarat CIRCLE
8199	4867000062	12/08/2015	NC4867000062	867000107010000	Drawing From Bank Clg: Gujarat
8200	4867000070	12/08/2015	NC4867000070	867000107010000	Drawing From Bank-HimachalPradesh CIRCLE
8201	4867000072	12/08/2015	NC4867000072	867000107010000	Drawing From Bank Clg: HimachalPradesh
8202	4867000080	12/08/2015	NC4867000080	867000107010000	Drawing From Bank-Haryana CIRCLE
8203	4867000082	12/08/2015	NC4867000082	867000107010000	Drawing From Bank Clg: Haryana
8204	4867000090	12/08/2015	NC4867000090	867000107010000	Drawing From Bank-Jharkhand CIRCLE
8205	4867000092	12/08/2015	NC4867000092	867000107010000	Drawing From Bank Clg: Jharkhand
8206	4867000100	12/08/2015	NC4867000100	867000107010000	Drawing From Bank-Jammukashmir CIRCLE
8207	4867000102	12/08/2015	NC4867000102	867000107010000	Drawing From Bank Clg: Jammukashmir
8208	4867000110	12/08/2015	NC4867000110	867000107010000	Drawing From Bank-Karnataka CIRCLE
8209	4867000112	12/08/2015	NC4867000112	867000107010000	Drawing From Bank Clg: Karnataka
8210	4867000120	12/08/2015	NC4867000120	867000107010000	Drawing From Bank-Kerala CIRCLE
8211	4867000122	12/08/2015	NC4867000122	867000107010000	Drawing From Bank Clg: Kerala
8212	4867000130	12/08/2015	NC4867000130	867000107010000	Drawing From Bank-Maharashtra CIRCLE
8213	4867000132	12/08/2015	NC4867000132	867000107010000	Drawing From Bank Clg: Maharashtra

8214	4867000140	12/08/2015	NC4867000140	867000107010000	Drawing From Bank-MadhyaPradesh CIRCLE
8215	4867000142	12/08/2015	NC4867000142	867000107010000	Drawing From Bank Clg: MadhyaPradesh
8216	4867000150	12/08/2015	NC4867000150	867000107010000	Drawing From Bank-NorthEastern CIRCLE
8217	4867000152	12/08/2015	NC4867000152	867000107010000	Drawing From Bank Clg: North Eastern
8218	4867000160	12/08/2015	NC4867000160	867000107010000	Drawing From Bank-Orissa CIRCLE
8219	4867000162	12/08/2015	NC4867000162	867000107010000	Drawing From Bank Clg: Orissa
8220	4867000170	12/08/2015	NC4867000170	867000107010000	Drawing From Bank-Punjab CIRCLE
8221	4867000172	12/08/2015	NC4867000172	867000107010000	Drawing From Bank Clg: Punjab
8222	4867000180	12/08/2015	NC4867000180	867000107010000	Drawing From Bank-Rajasthan CIRCLE
8223	4867000182	12/08/2015	NC4867000182	867000107010000	Drawing From Bank Clg: Rajasthan
8224	4867000190	12/08/2015	NC4867000190	867000107010000	Drawing From Bank-TamilNadu CIRCLE
8225	4867000192	12/08/2015	NC4867000192	867000107010000	Drawing From Bank Clg: TamilNadu
8226	4867000200	12/08/2015	NC4867000200	867000107010000	Drawing From Bank-Uttarakhand CIRCLE
8227	4867000202	12/08/2015	NC4867000202	867000107010000	Drawing From Bank Clg: Uttarakhand
8228	4867000210	12/08/2015	NC4867000210	867000107010000	Drawing From Bank-UttarPradesh CIRCLE
8229	4867000212	12/08/2015	NC4867000212	867000107010000	Drawing From Bank Clg: Uttar Pradesh
8230	4867000220	12/08/2015	NC4867000220	867000107010000	Drawing From Bank-WestBengal CIRCLE
8231	4867000222	12/08/2015	NC4867000222	867000107010000	Drawing From Bank Clg: WestBengal
8232	4867000230	12/08/2015	NC4867000230	867000107010000	Drawing From Bank-Army Postal Serv CIRCLE
8233	4867000232	12/08/2015	NC4867000232	867000107010000	Drawing From Bank Clg: Army Postal Service
8234	4867000240	12/08/2015	NC4867000240	867000107010000	Drawing From Bank - Delhi Circle
8235	4867000242	12/08/2015	NC4867000242	867000107010000	Drawing From Bank Clg: Delhi
8236	4867000250	12/12/2016	NC4867000250	867000107010000	Drawing From Bank - Telangana
8237	4867000252	12/12/2016	NC4867000252	867000107010000	Drawing From Bank Clg: Telangana
8238	4867001000	23/01/2017	NC4867001000	867000107010000	Out Cr ECS Settlement Account
8239	4867001001	23/01/2017	NC4867001001	867000107010000	In DR ECS Settlement Account
8240	4867001002	23/01/2017	NC4867001002	867000107010000	Out Cr ECS Suspense Account
8241	4867001003	28/11/2018	NC4867001003	867000107010000	Inward Dr ECS Suspense Account
8242	4867001004	28/11/2018	NC4867001004	867000107010000	Inward Clearing Sec claim Cr.
8243	4867001005	28/11/2018	NC4867001005	867000107010000	CBS Drawing From Bank-Karnataka CIRCLE
8244	4867001006	22/04/2022	NC4867001005	867000107010000	CBS Drawing From Bank-Delhi CIRCLE
8245	4867100000	12/08/2015	NC4867100000	#N/A	Cash In Transit
8246	4867100010	12/08/2015	NC4867100010	867100102010000	DOP Cash
8247	4867100011	12/08/2015	NC4867700001	867100102010000	POS back office Cash
8248	4867100013	12/08/2015	NC4867700001	#N/A	FSI Cash
8249	4867100020	23/01/2017	NC4867100020	867100102020000	CASH IN TRANSIT FOR ATMS-MSPS BANK A/C BY FSI VEND
8250	4867100030	23/01/2017	NC4867100030	867100102030000	CASH BALANCES IN ATMS

8251	4867100031	28/11/2018	NC4867100030	867100102030000	SHORT ATM CASH
8252	4867100032	28/11/2018	NC4867100030	867100102030000	EXCESS ATM CASH
8253	4867100033	15/07/2019	NC4867100030	867100102030000	Power Reset Frauds
8254	4867100034	15/07/2019	NC4867100030	867100102030000	EJ Manipulation Frauds
8255	4867100035	15/07/2019	NC4867100030	867100102030000	Card Cloning Frauds
8256	4867100040	23/01/2017	NC4867100040	867100102040000	SBI BUDDY E-WALLET
8257	4867200010	12/08/2015	NC4867200010	867200102000000	Permanent Cash Imprest
8258	4867400010	12/08/2015	NC4867400010	867400101000000	Security Deposit Made By Govt
8259	4867500010	12/08/2015	NC4867500010	867500102000000	Deposits with Reserve Bank Post
8260	4867700002	12/08/2015	NC4867700002	#N/A	Cheque in Hand
8261	4867700003	12/08/2015	NC4867700003	#N/A	Billers' Cheques in hand
8262	4867700010	12/08/2015	NC4867700010	867700102010000	Remittance To Bank-AP
8263	4867700011	12/08/2015	NC4867700011	867700102010000	Remittance bank clearing-AP
8264	4867700013	12/08/2015	NC4867700013	#N/A	Cheque in transit
8265	4867700020	12/08/2015	NC4867700020	867700102020000	Postal Remittance To Treasury
8266	4867700021	12/08/2015	NC4867700021	867700102020000	Remittance to Bank Clg Treasury
8267	4867700030	12/08/2015	NC4867700030	867700102010000	Remittance To Bank-Assam
8268	4867700031	12/08/2015	NC4867700031	867700102010000	Remittance bank clearing-Assam
8269	4867700040	12/08/2015	NC4867700040	867700102010000	Remittance To Bank-Bihar
8270	4867700041	12/08/2015	NC4867700041	867700102010000	Remittance bank clearing-Bihar
8271	4867700050	12/08/2015	NC4867700050	867700102010000	Remittance To Bank-Chattaisgarh
8272	4867700051	12/08/2015	NC4867700051	867700102010000	Remittance bank clearing-Chattisgarh
8273	4867700060	12/08/2015	NC4867700060	867700102010000	Remittance To Bank-Gujrat
8274	4867700061	12/08/2015	NC4867700061	867700102010000	Remittance bank clearing-Gujrat
8275	4867700070	12/08/2015	NC4867700070	867700102010000	Remittance To Bank-Himachal Pradesh
8276	4867700071	12/08/2015	NC4867700071	867700102010000	Remittance bank clearing-Himachal Pradesh
8277	4867700080	12/08/2015	NC4867700080	867700102010000	Remittance To Bank-HARYANA
8278	4867700081	12/08/2015	NC4867700081	867700102010000	Remittance bank clearing-Haryana
8279	4867700090	12/08/2015	NC4867700090	867700102010000	Remittance To Bank-Jharkhand
8280	4867700091	12/08/2015	NC4867700091	867700102010000	Remittance bank clearing-Jharkhand
8281	4867700100	12/08/2015	NC4867700100	867700102010000	Remittance To Bank-J&K
8282	4867700101	12/08/2015	NC4867700101	867700102010000	Remittance bank clearing-J&K
8283	4867700110	12/08/2015	NC4867700110	867700102010000	Remittance To Bank-Karnataka
8284	4867700111	12/08/2015	NC4867700111	867700102010000	Remittance bank clearing-Karnataka
8285	4867700120	12/08/2015	NC4867700120	867700102010000	Remittance To Bank-Kerala
8286	4867700121	12/08/2015	NC4867700121	867700102010000	Remittance bank clearing-Kerala
8287	4867700130	12/08/2015	NC4867700130	867700102010000	Remittance To Bank-Maharastra

8288	4867700131	12/08/2015	NC4867700131	867700102010000	Remittance bank clearing-Maharastra
8289	4867700140	12/08/2015	NC4867700140	867700102010000	Remittance To Bank-MP
8290	4867700141	12/08/2015	NC4867700141	867700102010000	Remittance bank clearing-Madhya Pradesh
8291	4867700150	12/08/2015	NC4867700150	867700102010000	Remittance To Bank-Northe Eastern
8292	4867700151	12/08/2015	NC4867700151	867700102010000	Remittance bank clearing-North Eastern
8293	4867700160	12/08/2015	NC4867700160	867700102010000	Remittance To Bank-Orissa
8294	4867700161	12/08/2015	NC4867700161	867700102010000	Remittance bank clearing-Orissa
8295	4867700170	12/08/2015	NC4867700170	867700102010000	Remittance To Bank-Punjab
8296	4867700171	12/08/2015	NC4867700171	867700102010000	Remittance bank clearing-Punjab
8297	4867700180	12/08/2015	NC4867700180	867700102010000	Remittance To Bank-Rajasthan
8298	4867700181	12/08/2015	NC4867700181	867700102010000	Remittance bank clearing-Rajashthan
8299	4867700190	12/08/2015	NC4867700190	867700102010000	Remittance To Bank-tamilnadu
8300	4867700191	12/08/2015	NC4867700191	867700102010000	Remittance bank clearing-Tamil Nadu
8301	4867700200	12/08/2015	NC4867700200	867700102010000	Remittance To Bank-Uttarakhand
8302	4867700201	12/08/2015	NC4867700201	867700102010000	Remittance bank clearing-Uttarakhand
8303	4867700210	12/08/2015	NC4867700210	867700102010000	Remittance To Bank-UP
8304	4867700211	12/08/2015	NC4867700211	867700102010000	Remittance bank clearing-UP
8305	4867700220	12/08/2015	NC4867700220	867700102010000	Remittance To Bank-West Bengal
8306	4867700221	12/08/2015	NC4867700221	867700102010000	Remittance bank clearing-West Bengal
8307	4867700230	12/08/2015	NC4867700230	867700102010000	Remittance To Bank-West Bengal
8308	4867700231	12/08/2015	NC4867700231	867700102010000	Remittance bank clearing-APS
8309	4867700240	12/08/2015	NC4867700240	867700102010000	Remittance To Bank-delhi
8310	4867700241	12/08/2015	NC4867700241	867700102010000	Remittance bank clearing-Delhi
8311	4867700250	12/12/2016	NC4867700250	867700102010000	Remittance To Bank-Telangana
8312	4867700251	12/12/2016	NC4867700251	867700102010000	Remittance bank clearing-Telangana
8313	4867701000	18/09/2015	NC4867701000	867700102010000	Account with other bank
8314	4867701001	18/09/2015	NC4867701001	867700102010000	Inter Clg Suspense
8315	4867701002	18/09/2015	NC4867701002	867700102010000	SCSS TRFR FROM BANK BY CHEQUE
8316	4867701003	18/09/2015	NC4867701003	867700102010000	BULK DISBURSAL OF SALARY - PVT
8317	4867701004	18/09/2015	NC4867701004	867700102010000	CBS Remittance to Bank-Karnataka CIRCLE
8318	4867701006	18/09/2015	NC4867701006	867700102010000	Clearin g Dr. A/c. Outward Clearing
8319	4867701008	18/09/2015	NC4867701008	867700102010000	INWARD ECS SETTLEMENT CR
8320	4867701012	18/09/2015	NC4867701012	867700102010000	Account opening by Cheque
8321	4867701024	18/09/2015	NC4867701024	867700102010000	Outstation Cheque realization
8322	4867701035	18/09/2015	NC4867701035	867700102010000	PPF Transit Account
8323	4867701039	18/09/2015	NC4867701039	867700102010000	CONTIGENT LIABILITIES
8324	4867701040	16/09/2015	NC4867701040	867700102010000	Remittance to Bank-PLI

8325	4867701041	16/09/2015	NC4867701041	867700102010000	Remittance to Bank-PLI online
8326	4867701042	16/09/2015	NC4867701042	867700102010000	Remittance to Bank-PLI ECS
8327	4867701043	05/01/2021	NC4867701043	867700102010000	Remittance to Bank-RPLI
8328	4867701044	05/01/2021	NC4867701044	867700102010000	Remittance to Bank-RPLI online
8329	4867701045	05/01/2021	NC4867701045	867700102010000	Remittance to Bank-RPLI ECS
8330	4867701046	05/01/2021	NC4867701046	867700102010000	Remittance to Bank-PLI Employer Portal via SBI
8331	4867701047	05/01/2021	NC4867701047	867700102010000	Remittance to Bank-PLI online-IPPB Standing Instru
8332	4867701048	05/01/2021	NC4867701048	867700102010000	Remittance to Bank-RPLI online-IPPB Standing Instr
8333	4867701049	05/01/2021	NC4867701049	867700102010000	Remittance to Bank-PLI online-IPPB Non Standing In
8334	4867701050	05/01/2021	NC4867701050	867700102010000	Remittance to Bank-RPLI online-IPPB Non Standing I
8335	4867701051	26/08/2022	NC4867701051	867700102010000	PLI Remittance to Bank-AP
8336	4867701052	26/08/2022	NC4867701052	867700102010000	PLI Remittance to Bank-Assam
8337	4867701053	26/08/2022	NC4867701053	867700102010000	PLI Remittance to Bank-Bihar
8338	4867701054	26/08/2022	NC4867701054	867700102010000	PLI Remittance to Bank-Chattisgarh
8339	4867701055	26/08/2022	NC4867701055	867700102010000	PLI Remittance to Bank-Delhi
8340	4867701056	26/08/2022	NC4867701056	867700102010000	PLI Remittance to Bank-Gujarat
8341	4867701057	22/04/2022	NC4867701004	867700102010000	CBS Remittance to Bank-Delhi CIRCLE
8342	4867701058	26/08/2022	NC4867701058	867700102010000	PLI Remittance to Bank-Haryana
8343	4867701059	26/08/2022	NC4867701059	867700102010000	PLI Remittance to Bank-HP
8344	4867701060	26/08/2022	NC4867701060	867700102010000	PLI Remittance to Bank-J&K
8345	4867701061	26/08/2022	NC4867701061	867700102010000	PLI Remittance to Bank-Jharkhand
8346	4867701062	26/08/2022	NC4867701062	867700102010000	PLI Remittance to Bank-Karnataka
8347	4867701063	26/08/2022	NC4867701063	867700102010000	PLI Remittance to Bank-Kerala
8348	4867701064	26/08/2022	NC4867701064	867700102010000	PLI Remittance to Bank-MP
8349	4867701065	26/08/2022	NC4867701065	867700102010000	PLI Remittance to Bank-Maharashtra
8350	4867701066	26/08/2022	NC4867701066	867700102010000	PLI Remittance to Bank-NE
8351	4867701067	26/08/2022	NC4867701067	867700102010000	PLI Remittance to Bank-Odisha
8352	4867701068	26/08/2022	NC4867701068	867700102010000	PLI Remittance to Bank-Punjab
8353	4867701069	26/08/2022	NC4867701069	867700102010000	PLI Remittance to Bank-Rajasthan
8354	4867701070	26/08/2022	NC4867701070	867700102010000	PLI Remittance to Bank-Tamil Nadu
8355	4867701071	26/08/2022	NC4867701071	867700102010000	PLI Remittance to Bank-Telangana
8356	4867701072	26/08/2022	NC4867701072	867700102010000	PLI Remittance to Bank-UP
8357	4867701073	26/08/2022	NC4867701073	867700102010000	PLI Remittance to Bank-Uttarakhand
8358	4867701074	26/08/2022	NC4867701074	867700102010000	PLI Remittance to Bank-WB
8359	4867701075	26/08/2022	NC4867701075	867700102010000	Premium Receipt - Non-POSB NACH
8360	4867701076	26/08/2022	NC4867701076	867700102010000	Premium Receipt - Non-POSB NACH
8361	4878100070	21/07/2017	NC8878100070	878100101030100	Electronic MO First Yr of Issue Current Yr

8362	4878200010	12/08/2015	NC4878200010	878200121010100	RSAO Postal Remittances
8363	4878200012	13/09/2019	NC4878200010	878200121010700	RSAO-Intersol CBS
8364	4878200013	31/03/2020	NC4878200010	878200121010800	RSAO-Grid clearance remittance
8365	4878200020	12/08/2015	NC4878200020	878200121010200	RSAO Certificate Remittances
8366	4878200040	12/08/2015	NC4878200040	878200121020100	POR Outward
8367	4878200270	12/08/2015	NC4878200270	878200121030100	CCR Outward
8368	4878200500	12/08/2015	NC4878200500	878200121040100	GPF Outward
8369	4878201760	05/03/2022	NC4878201760	878200121010400	Digital Payments-UPI Payments at POS
8370	4878201761	05/03/2022	NC4878201760	878200121010400	Digital Payments-UPI Payments through PMA
8371	4878201770	28/04/2022	NC4878201770	878200121010500	RSAO for CVFs Booking
8372	4878201780	11/05/2022	NC4878201780	878200121010600	RSAO-UPI Payments at Bos
8373	4878201790	30/03/2023	NC4878201790	878200121100100	Digital Payments-JPP(Railways)
8374	4878300010	12/08/2015	NC4878300010	878300101010100	CREDIT COLLECTION ON #SALE OF RAILWAY TICKETS
8375	4878700010	12/08/2015	NC4878700010	878700101000000	Adj Rly Central Railways
8376	4878700020	12/08/2015	NC4878700020	878700102000000	Adj Rly Chitranjan Locomotive Works
8377	4878700030	12/08/2015	NC4878700030	878700103000000	Adj Rly Accounts With Diesel Locomotive Works
8378	4878700040	12/08/2015	NC4878700040	878700104000000	Adj Rly Eastern Railway
8379	4878700050	12/08/2015	NC4878700050	878700105000000	Adj Rly Integral Coach Factory
8380	4878700060	12/08/2015	NC4878700060	878700106000000	Adj Rly Metropolitan Transport Project, Calcutta
8381	4878700070	12/08/2015	NC4878700070	878700107000000	Adj Rly Northern Railway
8382	4878700080	12/08/2015	NC4878700080	878700108000000	Adj Rly North-Eastern Railway
8383	4878700090	12/08/2015	NC4878700090	878700109000000	Adj Rly North Frontier Railway
8384	4878700100	12/08/2015	NC4878700100	878700110000000	Adj Rly Railways Electrification, Calcutta
8385	4878700110	12/08/2015	NC4878700110	878700111000000	Adj Rly Southern Railway
8386	4878700120	12/08/2015	NC4878700120	878700112000000	Adj Rly South Eastern Railway
8387	4878700130	12/08/2015	NC4878700130	878700113000000	Adj Rly South Central Railway
8388	4878700140	12/08/2015	NC4878700140	878700114000000	Adj Rly Southern Railway Construction
8389	4878700150	12/08/2015	NC4878700150	878700115000000	Adj Rly Western Railway
8390	4878700160	12/08/2015	NC4878700160	878700116000000	Adj Rly Railway Board
8391	4878700170	12/08/2015	NC4878700170	878700117000000	Adj Rly Metropolitan Transport Project, Bombay
8392	4878700180	12/08/2015	NC4878700180	878700118000000	Adj Rly FA & CAO Wheel & Axel Plant Bangalore
8393	4878700190	12/08/2015	NC4878700190	878700119000000	Adj Rly Dy. FA & CAO Central Orgn for Mod of Works
8394	4878700200	12/08/2015	NC4878700200	878700120000000	Adj Rly Fa & Cao Rail Electrification Allahabad
8395	4878700210	12/08/2015	NC4878700210	878700121000000	Adj Rly Metropolitan Transport Project New Delhi
8396	4878700220	12/08/2015	NC4878700220	878700122000000	Adj Rly Metropolitan Transport Project Madras
8397	4878700230	12/08/2015	NC4878700230	878700123000000	Adj Rly FA & CAO Diesel Component Works Patiala
8398	4878700240	12/08/2015	NC4878700240	878700124000000	Adj Rly FA & CAO Railway Electrification Bombay

8399	4878700250	12/08/2015	NC4878700250	878700125000000	Adj Rly FA & CAO Railway Electrification Kota
8400	4878700260	12/08/2015	NC4878700260	878700126000000	Adj Rly FA & CAO Railway Electrification Nagpur
8401	4878700270	12/08/2015	NC4878700270	878700127000000	Adj Rly FA & CAO Railway Electrification Madras
8402	4878700280	12/08/2015	NC4878700280	878700128000000	Adj Rly FA & CAO Railway Electrification Vijaywada
8403	4878700290	12/08/2015	NC4878700290	878700129000000	Adj Rly FA & CAO Control Organisation , New Delhi
8404	4878700300	12/08/2015	NC4878700300	878700130000000	Adj Rly FA & CAO Rail Coach Factory, Kapurthala
8405	4878700310	12/08/2015	NC4878700310	878700131000000	Adj Rly Central Organisation for Modern IS
8406	4878700320	12/08/2015	NC4878700320	878700132000000	Adj Rly North Central Railways (NCR), Allahabad
8407	4878700330	12/08/2015	NC4878700330	878700133000000	Adj Rly East Coast Railway (ECR), Bhubneshwar
8408	4878700340	12/08/2015	NC4878700340	878700134000000	Adj Rly East Central Railway (ECR), Hajipur
8409	4878700350	12/08/2015	NC4878700350	878700135000000	Adj Rly North-Western Railway(NWR) Jaipur
8410	4878700360	12/08/2015	NC4878700360	878700136000000	Adj Rly South Western Railway(SWR), Bangalore
8411	4878700370	12/08/2015	NC4878700370	878700137000000	Adj Rly West Central Railway (WCR), Jabalpur
8412	4878700380	12/08/2015	NC4878700380	878700138000000	Adj Rly FA & CAO North East Frontier Railway
8413	4878700390	12/08/2015	NC4878700390	878700139000000	Adj Rly FA & CAO Diesel Locomotive Works, Varanasi
8414	4878700400	12/08/2015	NC4878700400	878700140000000	Adj Rly Metro Transport Project, Calcutta
8415	4878700410	12/08/2015	NC4878700410	878700141000000	Adj Rly FA & CAO South East Cent Rly, Bilaspur
8416	4878700420	12/08/2015	NC4878700420	878700142000000	Adj Rly FA & CAO South West Railways (SWR), Hubli
8417	4878900010	12/08/2015	NC4878900010	878900101000000	Adj Def CDA (Pension) Allahabad
8418	4878900020	12/08/2015	NC4878900020	878900102000000	Adj Def CDA (Navy) Bombay
8419	4878900030	12/08/2015	NC4878900030	878900103000000	Adj Def CDA (Factories) Calcutta
8420	4878900040	12/08/2015	NC4878900040	878900104000000	Adj Def CDA (Air force) Dehradun
8421	4878900050	12/08/2015	NC4878900050	878900105000000	Adj Def CDA (NC) Jammu
8422	4878900060	12/08/2015	NC4878900060	878900106000000	Adj Def CDA (CC) Meerut
8423	4878900070	12/08/2015	NC4878900070	878900107000000	Adj Def CDA (WC) Meerut
8424	4878900080	12/08/2015	NC4878900080	878900108000000	Adj Def CDA (ORS) Meerut
8425	4878900090	12/08/2015	NC4878900090	878900109000000	Adj Def CDA (Funds) Meerut
8426	4878900100	12/08/2015	NC4878900100	878900110000000	Adj Def CDA (ORS) Madrs
8427	4878900110	12/08/2015	NC4878900110	878900111000000	Adj Def CDA M/o Defence, New Delhi
8428	4878900120	12/08/2015	NC4878900120	878900112000000	Adj Def CDA (SC) Poona
8429	4878900130	12/08/2015	NC4878900130	878900113000000	Adj Def CDA (EC), Patna
8430	4878900140	12/08/2015	NC4878900140	878900114000000	Adj Def CDA (officers) Pune
8431	4878900150	12/08/2015	NC4878900150	878900115000000	Adj Def CDA, Jullandhar
8432	4878900160	12/08/2015	NC4878900160	878900116000000	Adj Def CDA, Bangalore
8433	4878900170	12/08/2015	NC4878900170	878900117000000	Adj Def CDA (ORS) Central, Nagpur
8434	4878900180	12/08/2015	NC4878900180	878900118000000	Adj Def CDA (ORS) Bangalore
8435	4878900190	12/08/2015	NC4878900190	878900119000000	Adj Def CDA (Hd.Qrs) Sena Bhawan, New Delhi

8436	4878900200	12/08/2015	NC4878900200	878900120000000	Adj Def CDA (R&D), New Delhi
8437	4878900210	12/08/2015	NC4878900210	878900121000000	Adj Def CDA (ORS) Puna
8438	4878900220	12/08/2015	NC4878900220	878900122000000	Adj Def CDA (Pension and Disbursement) New Delhi
8439	4878900230	12/08/2015	NC4878900230	878900123000000	Adj Def Controller of Defence, Basistha, Gauwahati
8440	4878900240	12/08/2015	NC4878900240	878900124000000	Adj Def Accounts With CDA (WC) Chandigarh
8441	4878900250	12/08/2015	NC4878900250	878900125000000	Adj Def Jt Controller of Defence Accounts, Patna
8442	4878900260	12/08/2015	NC4878900260	878900126000000	Adj Def CDA, (Pension Disbursement), Meerut
8443	4878900270	12/08/2015	NC4878900270	878900127000000	Adj Def Controller of Defence Accounts, Lucknow
8444	4878900280	12/08/2015	NC4878900280	878900128000000	Adj Def CDA, Border Roads, New Delhi
8445	4878900290	12/08/2015	NC4878900290	878900129000000	Adj Def Controller of Defence Accounts, Jabalpur
8446	4878900300	12/08/2015	NC4878900300	878900130000000	Adj Def CDA, Secunderabad
8447	4878900310	12/08/2015	NC4878900310	878900131000000	Adj Def CDA, Army Meerut
8448	4878900320	12/08/2015	NC4878900320	878900132000000	Adj Def CDA Air force, Delhi
8449	5003020053	12/08/2015	PV5003020053	52010003020053	MajorWorks Training Buildings
8450	5003020054	12/08/2015	PV5003020053	52010003020053	MajorWorks Training Buildings
8451	5003020071	27/03/2023	PV5003020071	52010003020071	BUILDINGS ICT EQUIPMENT
8452	5003020072	27/03/2023	PV5003020072	52010003020072	BUILDINGS BUILDINGS AND STRUCTURES
8453	5003020074	27/03/2023	PV5003020074	52010003020074	BUILDINGS FURNITURE & FIXTURES
8454	5003020076	27/03/2023	PV5003020076	52010003020076	BLDGS UPGRADATION OF HERITAGE ASSETS & N.E.C.
8455	5101010053	12/08/2015	PV5101010053	520100101010053	MajorWorks Postal Network Land
8456	5101010078	27/03/2023	PV5101010078	520100101010078	LAND LAND
8457	5101020053	12/08/2015	PV5101020053	520100101020053	MajorWorks Postal Network Building Land
8458	5101020054	12/08/2015	PV5101020053	520100101020053	MajorWorks Postal Network Building Land
8459	5101020072	27/03/2023	PV5101020072	520100101020072	BUILDINGS BUILDINGS AND STRUCTURES
8460	5101020074	27/03/2023	PV5101020074	520100101020074	BUILDINGS FURNITURE & FIXTURES
8461	5101020076	27/03/2023	PV5101020076	520100101020076	BLDGS UPGRADATION OF HERITAGE ASSETS & N.E.C.
8462	5101029653	09/10/2017	PV5101029653	520100101029653	Major Works Swachhta Action Plan (SAP)
8463	5101029678	27/03/2023	PV5101029678	520100101029678	SWACHHTA ACTION PLAN (SAP) LAND
8464	5101030151	12/08/2015	NV5101030151	520100101030151	MotorVehicles Ordinary Mail Service
8465	5101030152	12/08/2015	PV5101030152	520100101030152	MODERNISATION OF MMVS M&E
8466	5101030452	27/03/2023	PV5101030452	520100101030452	MODERNIZATION OF MMVS M&E
8467	5101030472	27/03/2023	PV5101030472	520100101030472	MODERNIZATION OF MMVS BUILDINGS AND STRUCTURES
8468	5101030551	13/06/2018	PV5101030551	520100101030451	Modernisation of Mail Motor Vehicales (Non-Scheme)
8469	5104050052	27/03/2023	PV5104050052	520100104050052	INHOUSE COMPUTER MACHINERY AND EQUIPMENT
8470	5104059952	12/08/2015	PV5104059952	520100104059952	M&E-IT Regional Data Centre
8471	5104070152	12/08/2015	PV5104070152	520100104070152	M&E Comp/Modernisation of Saving Bank
8472	5104070172	27/03/2023	PV5104070172	520100104070172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES

8473	5104070174	27/03/2023	PV5104070174	520100104070174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8474	5104089952	12/08/2015	PV5104089952	520100104089952	M&E-IT Modernisation of Post Offices
8475	5104140052	27/03/2023	PV5104140052	520100104140052	SETTING UP OF MAIL BUSINESS CENTRE_M&E
8476	5104140071	27/03/2023	PV5104140071	520100104140071	SETTING UP OF MAIL BUSINESS CENTRE_ ICT EQUIPMENT
8477	5104140172	27/03/2023	PV5104140172	520100104140172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8478	5104140174	27/03/2023	PV5104140174	520100104140174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8479	5104149952	12/08/2015	PV5104149952	520100104149952	M&E-IT Setting up of Mail Business Centre
8480	5104230052	27/03/2023	PV5104230052	520100104230052	BUSINESS EXPANSION (SPEED POST)_M&E
8481	5104230071	27/03/2023	PV5104230071	520100104230071	BUSINESS EXPANSION (SPEED POST)_ ICT EQUIPMENT
8482	5104230072	27/03/2023	PV5104230072	520100104230072	BUSINESS EXPANSION (SPEED POST)_BLD & STRUCTURES
8483	5104230172	27/03/2023	PV5104230172	520100104230172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8484	5104230174	27/03/2023	PV5104230174	520100104230174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8485	5104239952	12/08/2015	PV5104239952	520100104239952	M&E-IT Business Expansion Speed Post
8486	5104280071	27/03/2023	PV5104280071	520100104280071	INFRASTRUCTURE FOR PARCEL POST HUBS_ ICT EQUIPMENT
8487	5104280072	27/03/2023	PV5104280072	520100104280072	INFRASTRUCTURE FOR PARCEL POST HUBS_B&S
8488	5104280074	27/03/2023	PV5104280074	520100104280074	INFRASTRUCTURE FOR PARCEL POST HUBS_F&F
8489	5104280172	27/03/2023	PV5104280172	520100104280172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8490	5104280174	27/03/2023	PV5104280174	520100104280174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8491	5104610152	12/08/2015	PV5104610152	520100104610152	M&E-cash chest at rural Branch Office
8492	5104610172	27/03/2023	PV5104610172	520100104610172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8493	5104610174	27/03/2023	PV5104610174	520100104610174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8494	5104620052	27/03/2023	PV5104620052	520100104620052	PROJECT MANAGEMENT UNIT_MACHINERY AND EQUIPMENT
8495	5104620071	27/03/2023	PV5104620071	520100104620071	PMU_ ICT EQUIPMENT
8496	5104620072	27/03/2023	PV5104620072	520100104620072	PROJECT MANAGEMENT UNIT_BUILDINGS AND STRUCTURES
8497	5104620074	27/03/2023	PV5104620074	520100104620074	PROJECT MANAGEMENT UNIT_FURNITURE & FIXTURES
8498	5104629952	23/03/2018	PV5104629952	520100104629952	M&E-Project Management Unit
8499	5104640171	27/03/2023	PV5104640171	520100104640171	POSTAL & LOGISTICS_ ICT EQUIPMENT
8500	5104640271	27/03/2023	PV5104640271	520100104640271	COMMON SYSTEMS_ ICT EQUIPMENT
8501	5104640371	27/03/2023	PV5104640371	520100104640371	IT INFRA_ ICT EQUIPMENT
8502	5104640471	27/03/2023	PV5104640471	520100104640471	NETWORK_ ICT EQUIPMENT
8503	5104640571	27/03/2023	PV5104640571	520100104640571	DC & DR FACILITY_ ICT EQUIPMENT
8504	5104640671	27/03/2023	PV5104640671	520100104640671	SECURITY_ ICT EQUIPMENT
8505	5104640771	27/03/2023	PV5104640771	520100104640771	FILED INFRA_ ICT EQUIPMENT
8506	5104640871	27/03/2023	PV5104640871	520100104640871	EFRM_ ICT EQUIPMENT
8507	5104640971	27/03/2023	PV5104640971	520100104640971	SDA_ ICT EQUIPMENT
8508	5104641071	27/03/2023	PV5104641071	520100104641071	GOVERNANCE_ ICT EQUIPMENT
8509	5104649952	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_POSTAL & LOGISTICS

8510	5104649953	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_COMMON SYSTEMS
8511	5104649954	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_IT INFRA
8512	5104649955	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_NETWORK
8513	5104649956	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_DC & DR FACILITY
8514	5104649957	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_SECURITY
8515	5104649958	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_FIELD INFRA
8516	5104649959	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_EFRM
8517	5104649960	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_SDA
8518	5104649961	24/01/2023	PV5104649952	520100104649952	IT Modernization 2.0_GOVERNANCE
8519	5999999801	03/05/2023	PV5104620074	520100104620074	PROJECT MANAGEMENT UNIT_FURNITURE & FIXTURES
8520	5999999802	03/05/2023	PV5104620072	520100104620072	PROJECT MANAGEMENT UNIT_BUILDINGS AND STRUCTURES
8521	5999999803	03/05/2023	PV5104620052	520100104620052	PROJECT MANAGEMENT UNIT_MACHINERY AND EQUIPMENT
8522	5999999804	03/05/2023	PV5104280074	520100104280074	INFRASTRUCTURE FOR PARCEL POST HUBS_F&F
8523	5999999805	03/05/2023	PV5104280072	520100104280072	INFRASTRUCTURE FOR PARCEL POST HUBS_B&S
8524	5999999806	03/05/2023	PV5104230072	520100104230072	BUSINESS EXPANSION (SPEED POST)_BLD & STRUCTURES
8525	5999999807	03/05/2023	PV5104230052	520100104230052	BUSINESS EXPANSION (SPEED POST)_M&E
8526	5999999808	03/05/2023	PV5104140052	520100104140052	SETTING UP OF MAIL BUSINESS CENTRE_M&E
8527	5999999809	03/05/2023	PV5104050052	520100104050052	INHOUSE COMPUTER_MACHINERY AND EQUIPMENT
8528	5999999810	03/05/2023	PV5104641071	520100104641071	GOVERNANCE ICT EQUIPMENT
8529	5999999811	03/05/2023	PV5104640971	520100104640971	SDA ICT EQUIPMENT
8530	5999999812	03/05/2023	PV5104640871	520100104640871	EFRM ICT EQUIPMENT
8531	5999999813	03/05/2023	PV5104640771	520100104640771	FILED INFRA ICT EQUIPMENT
8532	5999999814	03/05/2023	PV5104640671	520100104640671	SECURITY ICT EQUIPMENT
8533	5999999815	03/05/2023	PV5104640571	520100104640571	DC & DR FACILITY ICT EQUIPMENT
8534	5999999816	03/05/2023	PV5104640471	520100104640471	NETWORK ICT EQUIPMENT
8535	5999999817	03/05/2023	PV5104640371	520100104640371	IT INFRA ICT EQUIPMENT
8536	5999999818	03/05/2023	PV5104640271	520100104640271	COMMON SYSTEMS ICT EQUIPMENT
8537	5999999819	03/05/2023	PV5104640171	520100104640171	POSTAL & LOGISTICS ICT EQUIPMENT
8538	5999999820	03/05/2023	PV5104620071	520100104620071	PMU ICT EQUIPMENT
8539	5999999821	03/05/2023	PV5104610174	520100104610174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8540	5999999822	03/05/2023	PV5104610172	520100104610172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8541	5999999823	03/05/2023	PV5104280174	520100104280174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8542	5999999824	03/05/2023	PV5104280172	520100104280172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8543	5999999825	03/05/2023	PV5104280071	520100104280071	INFRASTRUCTURE FOR PARCEL POST HUBS ICT EQUIPMENT
8544	5999999826	03/05/2023	PV5104230174	520100104230174	OTHER THAN INFORMATION TECHNOLOGY_F&F
8545	5999999827	03/05/2023	PV5104230172	520100104230172	OTHER THAN INFORMATION TECHNOLOGY_BLD & STRUCTURES
8546	5999999828	03/05/2023	PV5104230071	520100104230071	BUSINESS EXPANSION (SPEED POST)_ICT EQUIPMENT

8547	599999829	03/05/2023	PV5104140174	520100104140174	OTHER THAN INFORMATION TECHNOLOGY _F&F
8548	599999830	03/05/2023	PV5104140172	520100104140172	OTHER THAN INFORMATION TECHNOLOGY _BLD & STRUCTURES
8549	599999831	03/05/2023	PV5104140071	520100104140071	SETTING UP OF MAIL BUSINESS CENTRE _ICT EQUIPMENT
8550	599999832	03/05/2023	PV5104070174	520100104070174	OTHER THAN INFORMATION TECHNOLOGY _F&F
8551	599999833	03/05/2023	PV5104070172	520100104070172	OTHER THAN INFORMATION TECHNOLOGY _BLD & STRUCTURES
8552	599999834	03/05/2023	PV5101030472	520100101030472	MODERNIZATION OF MMVS _BUILDINGS AND STRUCTURES
8553	599999835	03/05/2023	PV5101030452	520100101030452	MODERNIZATION OF MMVS _M&E
8554	599999836	03/05/2023	PV5101030152	520100101030152	MODERNISATION OF MMVS _M&E
8555	599999837	03/05/2023	PV5101029678	520100101029678	SWACHHTA ACTION PLAN (SAP) _LAND
8556	599999838	03/05/2023	PV5101020076	520100101020076	BLDGS _UPGRADATION OF HERITAGE ASSETS & N.E.C.
8557	599999839	03/05/2023	PV5101020074	520100101020074	BUILDINGS _FURNITURE & FIXTURES
8558	599999840	03/05/2023	PV5101010078	520100101010078	LAND _LAND
8559	599999841	03/05/2023	PV5003020076	520100003020076	BLDGS _UPGRADATION OF HERITAGE ASSETS & N.E.C.
8560	599999842	03/05/2023	PV5003020074	520100003020074	BUILDINGS _FURNITURE & FIXTURES
8561	599999843	03/05/2023	PV5003020072	520100003020072	BUILDINGS _BUILDINGS AND STRUCTURES
8562	599999844	03/05/2023	PV5003020071	520100003020071	BUILDINGS _ICT EQUIPMENT
8563	599999845	28/04/2023	PV5101020072	520100101020072	Buildings & Structures _Expenditure
8564	599999847	26/03/2021	PV5101030551	520100101030451	Modernisation of Mail Motor Vehicales (Non-Scheme)
8565	599999973	21/03/2018	PV5104070152	520100104070152	M&E Comp/Modernisation of Saving Bank
8566	599999995	09/01/2018	PV5104610152	520100104610152	M&E-cash chest at rural Branch Office
8567	599999996	09/01/2018	NV5101030151	520100101030151	MotorVehicles Ordinary Mail Service
8568	600000001	12/08/2015	600000001	#N/A	CO - FI reconciliation posting
8569	600000101	12/08/2015	NC600000101	#N/A	Zero Balance Clearing account for Document Splitti
8570	600000102	28/10/2015	NC600000102	#N/A	Advanced Expense
8571	7255200000	12/06/2019	NV7255200000	255200804010226	NE Area-Advert Publicity-Postal Directorate(Scheme
8572	7255200010	12/06/2019	NV7255200010	255200804010228	NE Area-Professional Service-Postal Director(Schem
8573	7255200020	12/06/2019	PV7255200020	255200804030126	NE Area-Advert Publicity-Philately Directorate
8574	7255200030	12/06/2019	PV7255200030	255200805020226	NE Area-Advert Publicity-Business Development(Sche
8575	7255200040	12/06/2019	NV7255200040	255200805020228	NE Area-Professional Service-Business Dev(Scheme)
8576	7255200050	12/06/2019	PV7255200050	255200806020413	NE Area-Office Expenses-Training Materials/Equipme
8577	7255200060	12/06/2019	NV7255200060	255200807010213	NE Area-Office Expenses-Existing Post Office(Schem
8578	7255200070	12/06/2019	PV7255200070	255200807010227	NE Area-Minor Work/Mainte-Existing Post Offic(Sche
8579	7255200100	12/06/2019	PV7255200100	255200808010213	NE Area-Office Expenses-Mail Sorting(Scheme)
8580	7255200110	12/06/2019	NV7255200110	255200809020128	NE Area-Profes Ser-Operati(Conveyance of Mails)AIR
8581	7255200130	12/06/2019	PV7255200130	255200811070226	NE Area-Advert Publicity-PLI Directorate (Scheme)
8582	7255200140	12/06/2019	NV7255200140	255200811080211	NE Area-Dom Travel Exp-Est of PLI-Circle Off(Schem
8583	7255200150	05/08/2019	PV7255200150	255200804020213	NE Area-Office expense-BD Directorate

8584	7255200160	05/08/2019	PV7255200160	255200804020228	NE Area-Professional services-BD Directorate
8585	7255200170	05/08/2019	PV7255200170	255200804030113	NE Area-Office expenses-Philately Directorate
8586	7255200180	05/08/2019	PV7255200180	255200806020128	NE Area-Profess Service-Training programme(Gr A&B)
8587	7255200190	05/08/2019	PV7255200190	255200806020211	NE Area-Dom Travel Exp-Est of PLI-In House trainin
8588	7255200200	05/08/2019	PV7255200200	255200806020213	NE Area-office expenses- In House Training
8589	7255200210	05/08/2019	PV7255200210	255200806020228	NE Area-Professional services- In House Training
8590	7255200220	05/08/2019	PV7255200220	255200806020427	NE Area-Minor Works-Training Materials/Equipment
8591	7255200230	05/08/2019	PV7255200230	255200807040228	NE Area-Profess Service-Premium Product Ser(Scheme
8592	7255200240	27/03/2023	PV7255200240	255200804020216	ESTT OF BDD(SCHEME)_ PRINTING AND PUBLICATION
8593	7255200250	27/03/2023	PV7255200250	255200804020218	ESTT OF BDD(SCHEME)_ RENT FOR OTHERS
8594	7255200260	27/03/2023	PV7255200260	255200804020219	ESTT OF BDD(SCHEME)_ DIGITAL EQUIPMENT
8595	7255200270	27/03/2023	PV7255200270	255200804030116	ESTT OF PHILATELY DIRECTORATE_P&P
8596	7255200280	27/03/2023	PV7255200280	255200804030118	ESTT OF PHILATELY DIRECTORATE_RENT FOR OTHERS
8597	7255200290	27/03/2023	PV7255200290	255200804030119	ESTT OF PHILATELY DIRECTORATE_DIGITAL EQUIPMENT
8598	7255200300	27/03/2023	PV7255200300	255200806020216	IN HOUSE TRAINING FOR OFFICIAL (SCHEME)_ P&P
8599	7255200310	27/03/2023	PV7255200310	255200806020218	IN HOUSE TRG FOR OFFICIAL (SCHEME)_ RENT FOR OTHERS
8600	7255200320	27/03/2023	PV7255200320	255200806020219	IN HOUSE TRG FOR OFFICIAL (SCHEME)_ DIGITAL EQPMNT
8601	7255200330	27/03/2023	PV7255200330	255200806020416	TRAINING EQUIPMENT_ PRINTING AND PUBLICATION
8602	7255200340	27/03/2023	PV7255200340	255200806020418	TRAINING EQUIPMENT_RENT FOR OTHERS
8603	7255200350	27/03/2023	PV7255200350	255200806020419	TRAINING EQUIPMENT_DIGITAL EQUIPMENT
8604	7255200360	27/03/2023	PV7255200360	255200806020429	TRAINING EQUIPMENT_REPAIR AND MAINTENANCE
8605	7255200370	27/03/2023	PV7255200370	255200807010229	ESTT OF EXISTING POS(SCHEME)_ REPAIR & MAINTENANCE
8606	7255200380	27/03/2023	PV7255200380	255200807050124	ESTT OF OPENING OF NEW BOS/SOS_FUELS & LUBRICANTS
8607	7255200390	27/03/2023	PV7255200390	255200807050139	EST. OF OPENING NEW BOS/SOS_BANK & AGENCY CHARGES
8608	7255200400	27/03/2023	PV7255200400	255200807050140	ESTT OF OPENING OF NEW BOS/SOS_AWARDS AND PRIZES
8609	7255200410	27/03/2023	PV7255200410	255200807050149	EST. OF OPENING OF NEW BOS/SOS_OTHER REVENUE EXP.
8610	7255200420	27/03/2023	PV7255200420	255200807070124	INSTALLATION OF LB RURAL AREAS_FUELS & LUBRICANTS
8611	7255200430	27/03/2023	PV7255200430	255200807070139	INSTALLATION LB RURAL AREAS_BANK & AGENCY CHARGES
8612	7255200440	27/03/2023	PV7255200440	255200807070140	INSTALLATION OF LB RURAL AREAS_AWARDS & PRIZES
8613	7255200450	27/03/2023	PV7255200450	255200807070149	INSTALLATION OF LB RURAL AREAS_OTHER REVENUE EXP.
8614	7255200460	27/03/2023	PV7255200460	255200808010216	ESTT OF MAIL SORTING(SCHEME)_ P&P
8615	7255200470	27/03/2023	PV7255200470	255200808010218	ESTT OF MAIL SORTING(SCHEME)_ RENT FOR OTHERS
8616	7255200480	27/03/2023	PV7255200480	255200808010219	ESTT OF MAIL SORTING(SCHEME)_ DIGITAL EQUIPMENT
8617	7255200490	27/03/2023	PV7255200490	255200810010027	R & D_MINOR CIVIL & ELECTRIC WORKS
8618	7255200500	27/03/2023	PV7255200500	255200810010029	RESEARCH & DEVELOPMENT_REPAIR AND MAINTENANCE
8619	7801600930	12/08/2015	NC7801600000	801605101010000	Bonus to the PLI Whole Life Assurance Policies
8620	7801600931	05/01/2021	NC7801600000	801605101010000	Terminal Bonus to the PLI Whole Life Assurance Pol

8621	7801600940	12/08/2015	NC7801600000	801605101020000	Bonus to PLI Conv Whole Life Policy Holders.
8622	7801600941	05/01/2021	NC7801600000	801605101020000	Terminal Bonus to PLI Conv Whole Life Policy Holde
8623	7801600950	12/08/2015	NC7801600000	801605101030000	Bonus to holders of Endowment Assurance Policies
8624	7801600951	05/01/2021	NC7801600000	801605101030000	Terminal Bonus to holders of Endowment Assurance P
8625	7801600960	12/08/2015	NC7801600000	801605101040000	Bonus to holders of Anticipated EA Policies
8626	7801600961	05/01/2021	NC7801600000	801605101040000	Terminal Bonus to holders of Anticipated EA Polici
8627	7801600970	12/08/2015	NC7801600000	801605101050000	Bonus to holders of Jt EA Policies
8628	7801600971	05/01/2021	NC7801600000	801605101050000	Terminal Bonus to holders of Jt EA Policies
8629	7801600980	12/08/2015	NC7801600000	801605101060000	Bonus to the holders of Children Policies
8630	7801600981	05/01/2021	NC7801600000	801605101060000	Terminal Bonus to the holders of Children Policies
8631	7801600990	12/08/2015	NC7801600000	801605102010000	Bonus to RPLI Policy Holders WLA Policies
8632	7801600991	05/01/2021	NC7801600000	801605102010000	Terminal Bonus to RPLI Policy Holders WLA Policies
8633	7801601000	12/08/2015	NC7801600000	801605102020000	Bonus to RPLI Policy Holders Conv WLA Policies
8634	7801601001	05/01/2021	NC7801600000	801605102020000	Terminal Bonus to RPLI Policy Holders Conv WLA Pol
8635	7801601010	12/08/2015	NC7801600000	801605102030000	Bonus to RPLI Policy Holders EA Policies
8636	7801601011	05/01/2021	NC7801600000	801605102030000	Terminal Bonus to RPLI Policy Holders EA Policies
8637	7801601020	12/08/2015	NC7801600000	801605102040000	Bonus RPLI Policy Holders Anticipated EA Policies
8638	7801601021	05/01/2021	NC7801600000	801605102040000	Bonus RPLI Policy Holders GY Policies
8639	7801601022	05/01/2021	NC7801600000	801605102040000	Terminal Bonus RPLI Policy Holders RAEA Policies
8640	7801601023	05/01/2021	NC7801600000	801605102040000	Terminal Bonus RPLI Policy Holders GY Policies
8641	7801601030	12/08/2015	NC7801600000	801605102050000	Bonus to RPLI Policy Holders Children Policies
8642	7801601031	05/01/2021	NC7801600000	801605102050000	Terminal Bonus to RPLI Policy Holders Children Pol
8643	7801601040	12/08/2015	NC7801600000	801606101010100	Promo&Mktg. Incentive to Development Officers
8644	7801601050	12/08/2015	NC7801600000	801606101010200	Promo&Mktg.Incentive commission to Field Officers
8645	7801601051	06/04/2021	NC7801600000	801606101010200	Commission Earned - Renewal Field Officer
8646	7801601060	12/08/2015	NC7801600000	801606101010300	Promo&Mktg.Commission to Agents BPMs SPMs etc
8647	7801601061	06/04/2021	NC7801600000	801606101010300	Incentives to be paid to agents - Direct Agent
8648	7801601062	06/04/2021	NC7801600000	801606101010300	Incentives to be paid to agents - Departmental Emp
8649	7801601063	06/04/2021	NC7801600000	801606101010300	Proc (1st Year) Incentive/Commission Earned-GDS
8650	7801601064	06/04/2021	NC7801600000	801606101010300	Renewal Incentive/Commission Earned-Department Emp
8651	7801601065	06/04/2021	NC7801600000	801606101010300	Renewal Incentive/Commission Earned-(GDS)
8652	7801601070	12/08/2015	NC7801600000	801606101010400	Promo&Mktg. Reb Allowed on Advance Premium by PH
8653	7801601080	12/08/2015	NC7801600000	801606101010500	Promo&Mktg. Adv & Publicity
8654	7801601090	12/08/2015	NC7801600000	801606101020100	Promo&Mktg.Incentive to Development Officers
8655	7801601100	12/08/2015	NC7801600000	801606101020200	Promo&Mktg.Incentive commission to Field Officers
8656	7801601101	06/04/2021	NC7801600000	801606101020200	Renewal Commission Payable-Field Officer RPLI
8657	7801601110	12/08/2015	NC7801600000	801606101020300	Promo&Mktg.Commission to Agents BPMs SPMs etc

8658	7801601111	06/04/2021	NC7801600000	801606101020300	Commission Payable-1st year Departmental Employee
8659	7801601112	06/04/2021	NC7801600000	801606101020300	Renewal Commission Payable-Direct Agent RPLI
8660	7801601113	06/04/2021	NC7801600000	801606101020300	Renewal Commission Payable-Departmental Emp-RPLI
8661	7801601115	05/01/2021	NC7801600000	801606101020300	Procurment(1st Year)Incentive/Commission Earned-GD
8662	7801601116	05/01/2021	NC7801600000	801606101020300	Renewal(2nd Year) Incentive/Commission Earned-GDS
8663	7801601120	12/08/2015	NC7801600000	801606101020400	Promo&Mktg.Reb Allowed on Advance Premium by PH
8664	7801601130	12/08/2015	NC7801600000	801606101020500	Promo&Mktg. Adv & Publicity
8665	7801601160	12/08/2015	NC7801600000	801606102010300	Pro Services.Med Exam Fees Ancillary Chgs PLI
8666	7801601170	12/08/2015	NC7801600000	801606102020100	Pro Services. paid for Actuarial Services RPLI
8667	7801601180	12/08/2015	NC7801600000	801606102020200	Pro Services. Pay of Legal Charges RPLI
8668	7801601190	12/08/2015	NC7801600000	801606102020300	Pro Services.Med Exam Fees and Ancillary Chgs RPLI
8669	7801601260	12/08/2015	NC7801600000	801606104010000	Rem to DoP for PLI work at Post Offices
8670	7801601270	12/08/2015	NC7801600000	801606104020000	Rem to DoP for RPLI work at Post Offices
8671	7801601280	12/08/2015	NC7801600000	801606105010000	Charges to Custodian Banks for PLI Fund
8672	7801601290	12/08/2015	NC7801600000	801606105020000	Charges to Custodian Banks for RPLI Fund
8673	7801601300	12/08/2015	NC7801600000	801606106010000	Brokerage/comm to Brokers/agents of PLI Funds
8674	7801601301	05/01/2021	NC7801600000	801606106010000	PLI-Reins Comm Trad 2nd Yr & after - Main
8675	7801601310	12/08/2015	NC7801600000	801606106020000	Brokerage/comm to Brokers/agents of RPLI Funds
8676	7801601311	05/01/2021	NC7801600000	801606106020000	RPLI-Reins Comm Trad 2nd Yr & after - Main
8677	7801601320	12/08/2015	NC7801600000	801606107010100	Pay of Service Tax PLI
8678	7801601370	12/08/2015	NC7801600000	801606107020100	Pay of Service Tax RPLI
8679	7801601620	04/08/2023	NC7801601620	801606108010100	Infrastructure for IT 2.0 of PLI/RPLI
8680	7801601630	04/08/2023	NC7801601630	801606108010200	Software solution for IT 2.0 of PLI/RPLI
8681	7801601640	04/08/2023	NC7801601640	801606108010300	Other charges for IT 2.0 of PLI/RPLI
8682	7801601650	29/11/2023	NC7801601650	801606101010600	Payment of PLI Incentive to IPOs,ASPs,SPOs,SSPOs
8683	7801601660	29/11/2023	NC7801601660	801606101020600	Payment of RPLI Incentive to IPOs,ASPs,SPOs,SSPOs
8684	8000000001	18/09/2015	NC8000000001	#N/A	Int Expense SB-Gen- Without Cheque
8685	8000000002	18/09/2015	NC8000000002	#N/A	Int Expense SB- Sanchaika with cheque
8686	8000000003	18/09/2015	NC8000000003	#N/A	Int Expense SB-Sanchaika Without Cheque
8687	8000000004	18/09/2015	NC8000000004	#N/A	Int Expense SB- Pensioners with cheque
8688	8000000005	18/09/2015	NC8000000005	#N/A	Int Expense SB-Pensioners without cheque
8689	8000000006	18/09/2015	NC8000000006	#N/A	INTEREST PAYABLE- NREGA/ Worker Wage
8690	8000000007	18/09/2015	NC8000000007	800802101040045	Interest Payable - Normal - RD
8691	8000000008	18/09/2015	NC8000000008	800802101020245	Interest Payable - Normal - TD 1 year
8692	8000000009	18/09/2015	NC8000000009	800802101020345	Interest Payable - Normal - TD 2 Year
8693	8000000010	18/09/2015	NC8000000010	800802101020445	Interest Payable - Normal - TD 3 Year
8694	8000000011	18/09/2015	NC8000000011	800802101020545	Interest Payable - Normal - TD 5 Year

8695	8000000012	18/09/2015	NC8000000012	800802101060045	Interest Payable - Normal - MIS
8696	8000000013	18/09/2015	NC8000000013	#N/A	Interest Payable - Normal - MIS Exception
8697	8000000014	18/09/2015	NC8000000014	#N/A	Parking SCSS
8698	8000000015	18/09/2015	NC8000000015	#N/A	Int Expense SCSS
8699	8000000016	18/09/2015	NC8000000016	#N/A	Chq. return Dr. A/c.Inward Clg
8700	8000000017	18/09/2015	NC8000000017	800802101010145	INT PAYABLE DISSB
8701	8000000018	18/09/2015	NC8000000018	#N/A	INTEREST PAYABLE
8702	8000000019	18/09/2015	NC8000000019	#N/A	Interest payable – Overdue – TD 1 year
8703	8000000020	18/09/2015	NC8000000020	#N/A	Interest Payable - Overdue - MIS
8704	8000000021	18/09/2015	NC8000000021	#N/A	Interest Payable - Overdue - MIS Exception
8705	8000000022	18/09/2015	NC8000000022	800802102040045	INTEREST PAYABLE -NSS ANNUITY CERT
8706	8000000023	18/09/2015	NC8000000023	800802101010145	INTON COMPULSORY DEP SCHM 1963
8707	8000000025	18/09/2015	NC8000000025	800802102081145	INTEREST PAYABLE - INDIRA VIKAS PATRA
8708	8000000026	18/09/2015	NC8000000026	800802102030045	INTEREST PAYABLE - NATIONAL DEV BONDS
8709	8000000027	18/09/2015	NC8000000027	800802102020445	INT ON 5 YEAR NSS CERT
8710	8000000028	18/09/2015	NC8000000028	#N/A	INTEREST PAYABLE - 5 YEAR NSS CERT
8711	8000000030	18/09/2015	NC8000000030	800802101030145	INTEREST PAYABLE - 5 YEARS CTD
8712	8000000031	18/09/2015	NC8000000031	800802102081345	INT PAYABLE NEW KVP 2014
8713	8000000032	18/09/2015	NC8000000032	800802102081345	INT PAYABLE NEW KVP 2014 OD
8714	8000000033	18/09/2015	NC8000000033	800802103000045	Int Payable PPF - HUF
8715	8000000034	18/09/2015	NC8000000034	800802101010145	INT PAYABLE SB
8716	8000000035	18/09/2015	NC8000000035	#N/A	P&L Normal Interest Paid TD - 2 Year
8717	8000000036	18/09/2015	NC8000000036	800802101080045	IntPybl SCSS-RET FRM DEF/NOMIN
8718	8000000037	18/09/2015	NC8000000037	800802101050045	Int Payable NSS-87
8719	8000000038	18/09/2015	NC8000000038	800802101070045	Int Payable NSS-92
8720	8000000039	18/09/2015	NC8000000039	800802102081045	Int Payable 6 NSC VIII issue
8721	8000000040	18/09/2015	NC8000000040	800802102080945	Int Payable KVP
8722	8000000041	18/09/2015	NC8000000041	800802102081245	Int Payable 10 NSC IX issue
8723	8000000042	18/09/2015	NC8000000042	800802103000045	Int Payable PPF
8724	8000000043	18/09/2015	NC8000000043	800802101020345	Int Pybl 2 Year TD Acc Overdue
8725	8000000044	18/09/2015	NC8000000044	800802101020445	Int Pybl 3 Year TD Acc Overdue
8726	8000000045	18/09/2015	NC8000000045	800802101020545	Int Pybl 5 Year TD Acc Overdue
8727	8000000046	18/09/2015	NC8000000046	800802101080045	IntPybl SCSSRET FRM DEF Odue
8728	8000000047	18/09/2015	NC8000000047	800802101080045	IntPybl SCSSVOL RETIRMENT Odue
8729	8000000048	18/09/2015	NC8000000048	800802101080045	Int Payable SCSS Overdue
8730	8000000049	18/09/2015	NC8000000049	800802101080045	Int Pybl SCSS EXCEP Odue
8731	8000000050	18/09/2015	NC8000000050	800802102081045	Int Pybl 6 NSCVIII issue Odue

8732	8000000051	18/09/2015	NC8000000051	800802102080945	Int Payable KVP Overdue
8733	8000000052	18/09/2015	NC8000000052	800802102081245	Int Pybl 10 NS IX issue Odue
8734	8000000053	18/09/2015	NC8000000053	#N/A	P&L Overdue Interest MIS Exception
8735	8000000054	18/09/2015	NC8000000054	#N/A	P&L Overdue Interest RD Normal
8736	8000000055	18/09/2015	NC8000000055	#N/A	P&L Overdue Interest RD Exception
8737	8000000056	23/01/2017	NC8000000056	800802101030245	INTEREST PAYABLE INTEREST ON10 YEARS CTD
8738	8000000057	23/01/2017	NC8000000057	800802101030345	INTEREST PAYABLE INTEREST ON15 YEARS CTD
8739	8000000058	23/01/2017	NC8000000058	800802101020145	INTEREST PAYABLE INTEREST ON FD 5 YEARS
8740	8000000059	23/01/2017	NC8000000059	800802102080845	INTEREST PAYABLE INTEREST ON 10 YEARS SSC
8741	8000000060	23/01/2017	NC8000000060	800802102020545	INTEREST PAYABLE INT ON NAT DEFENCE CERT 12 YR
8742	8000000062	23/01/2017	NC8000000062	800802102060245	INTEREST PAYABLE INT ON 12 YR NAT PLAN SAV CERT
8743	8000000063	23/01/2017	NC8000000063	800802102060145	INTEREST PAYABLE INT ON 10 YEAR NAT SAV CERT
8744	8000000064	23/01/2017	NC8000000064	800802102020245	INTEREST PAYABLE INT ON 12 YEARS NAT SAVIN CERT
8745	8000000065	23/01/2017	NC8000000065	800802102080245	INTEREST PAYABLE INTEREST ON NSC II-ISSUE
8746	8000000066	23/01/2017	NC8000000066	800802102080345	INTEREST PAYABLE INTEREST ON NSC (III-ISSUE)
8747	8000000067	23/01/2017	NC8000000067	800802102080445	INTEREST PAYABLE INTEREST ON NSC (IV-ISSUE)
8748	8000000068	23/01/2017	NC8000000068	800802102080545	INTEREST PAYABLE INTEREST ON NSC (V-ISSUE)
8749	8000000069	23/01/2017	NC8000000069	800802102080645	INTEREST PAYABLE INTEREST ON NSC (VI-ISSUE)
8750	8000000070	23/01/2017	NC8000000070	800802102080745	INTEREST PAYABLE INTEREST ON NSC (VII-ISSUE)
8751	8000000071	23/01/2017	NC8000000071	800802102020345	INTEREST PAYABLE INT ON 10 YEARS NSC I ISSUE
8752	8000000072	23/01/2017	NC8000000072	800802102020145	INTEREST PAYABLE INT ON 5 YEAR PO CASH CERT
8753	8000000073	23/01/2017	NC8000000073	800802101090045	INTEREST PAYABLE INT PAYABLE SUKANYA SAMRIDDHI
8754	8000000074	23/01/2017	NC8000000074	800802101080045	INTEREST PAYABLE Intpark prior TDS SCSSRET DEF
8755	8000000075	23/01/2017	NC8000000075	800802101080045	INTEREST PAYABLE Intpark prior TDS SCSSVOL RETR
8756	8000000076	23/01/2017	NC8000000076	800802101080045	INTEREST PAYABLE Int parking prior to TDS SCSS
8757	8000000077	23/01/2017	NC8000000077	800802101080045	INTEREST PAYABLE Int park prior TDS SCSS EXC
8758	8000000078	23/01/2017	NC8000000078	800802101050045	INTEREST PAYABLE Int park prior to TDS NSS-87
8759	8000000079	23/01/2017	NC8000000079	800802102081045	INTEREST PAYABLE IntparkpriorTDS 6 NSCVIIIissue
8760	8000000080	23/01/2017	NC8000000080	800802102080945	INTEREST PAYABLE Int parking prior to TDS KVP
8761	8000000081	23/01/2017	NC8000000081	800802102080945	INTEREST PAYABLE Int parking prior to TDS KVP
8762	8000000082	23/01/2017	NC8000000082	800802102081245	INTEREST PAYABLE Intpark prior TDS10NSCIX issue
8763	8000060000	12/08/2015	NC8000060000	#N/A	Reco: Agents
8764	8000060001	12/08/2015	NC8000060001	#N/A	Goods Supplier DOP
8765	8000060002	12/08/2015	NC8000060002	#N/A	Government Vendors
8766	8000060003	12/08/2015	NC8000060003	#N/A	One Time Vendors
8767	8000060004	12/08/2015	NC8000060004	#N/A	Service Vendor
8768	8000060005	12/08/2015	NC8000060005	#N/A	Employee Vendor

8769	8000060006	12/08/2015	NC8000060006	#N/A	Franking Vendor
8770	8000060007	08/10/2015	NC8000060007	#N/A	IPS Airline
8771	8000060008	01/06/2016	NC8000060008	#N/A	Landlord Vendor Recon Account
8772	8000060009	11/05/2017	NC8000060009	#N/A	Contratual Employee Vendor
8773	8000069998	12/08/2015	NC8000069998	#N/A	Vendor Adj A/c
8774	8000069999	12/08/2015	NC8000069999	#N/A	Vendor Liability A/c
8775	8000099999	12/08/2015	NC8000099999	#N/A	Retained earning acc
8776	8002100010	12/08/2015	NC8002100010	2100101020000	I.Tax from Salary-Collection including Deductions
8777	8002100020	12/08/2015	NC8002100020	2100102110000	Dedn I.Tax from contractors under Sec-194-C.
8778	8002100030	12/08/2015	NC8002100030	2100102150000	Dedn I.Tax from Commission,Brokerage - Sec-194-H
8779	8002100031	05/01/2021	NC8002100030	2100102150000	ME Income Tax account
8780	8002100040	12/08/2015	NC8002100040	2100102180000	Dedn I.Tax from Intt. on Security under Sec. 193
8781	8002100050	12/08/2015	NC8002100050	2100102210000	Dedn I.Tax u/s.192 frm Govt.Emp O/T Union Gvt.Emp.
8782	8002100060	12/08/2015	NC8002100060	2100102280000	Dedn I.Tax on rent under Sec-194-I
8783	8002100070	12/08/2015	NC8002100070	2100102410000	Dedn I.Tax on withdrawal of NSS under Sec-194 EE
8784	8002100080	12/08/2015	NC8002100080	2100103040000	I. Tax Surcharge
8785	8002100090	12/08/2015	NC8002100090	2100504000000	I. Tax Primary Education Cess
8786	8002100100	12/08/2015	NC8002100100	2100505000000	I. Tax Higher & Secondary Education Cess
8787	8002100110	12/08/2015	NC8002100110	2100102140000	Dedn I.Tax -INT PAYMTS O/T INTT ON SECURI- 194-A
8788	8002100120	01/03/2019	NC8002100120	2100506000000	Health and Education Cess
8789	8002100130	06/11/2020	NC8002100130	2100102370000	Coll at Source-Sec 206-C IT Act 1961 from Scrap
8790	8002100140	23/02/2021	NC8002100140	2100102260000	TDS on cash Withdrawals - Section 194N
8791	8002100150	07/06/2022	NC8002100150	2100102090000	Ded from Insurance Commission etc under sect 194-D
8792	8003700010	12/08/2015	NC8003700010	3700800080000	Deduct-Refunds of Custom Duty
8793	8003700020	12/08/2015	NC8003700020	3700800120000	Custom Duty on Inward foreign Mail Article
8794	8004900010	12/08/2015	NC8004900010	4903800010100	Interest Recpt-Govt Servants Other Advances
8795	8004900020	12/08/2015	NC8004900020	4903800070200	Interest Recpt-Other Misc receipts
8796	8004900030	12/08/2015	NC8004900030	4903118030000	Interest Recpt-Adv Purchase of Motor Conveyance
8797	8004900040	12/08/2015	NC8004900040	4903118010000	Interest Recpt-House Building Advances
8798	8004900050	12/08/2015	NC8004900050	4903118020000	Interest Recpt-Purchase of Motor Cars
8799	8004900060	12/08/2015	NC8004900060	4903118050000	Interest Recpt-Personal Computer Advance
8800	8004900070	12/08/2015	NC8004900070	4903118060000	Interest Recpt-Passage Advance
8801	8004900080	12/08/2015	NC8004900080	4903118070000	Interest Recpt-Fan Advance
8802	8004900090	12/08/2015	NC8004900090	4903118080000	Interest Recpt-Warm Clothing Advance
8803	8004900100	12/08/2015	NC8004900100	4903118090000	Interest Recpt-Type Writer Advance
8804	8004900110	12/08/2015	NC8004900110	4903800011100	Interest Recpt- P & T Co-op Societies
8805	8004900120	12/08/2015	NC8004900120	4903900010100	Interest Recpt-DED refund house building advance

8806	8004900130	12/08/2015	NC8004900130	4903900010200	Interest Recpt-DED Motor Conveyance advance
8807	8004900140	12/08/2015	NC8004900140	4903900010300	Interest Recpt-DED Other Conveyance advance
8808	8004900150	12/08/2015	NC8004900150	4903900010400	Interest Recpt-DED Passage advance
8809	8004900160	12/08/2015	NC8004900160	4903900010500	Interest Recpt-DED Other advance
8810	8004900170	12/08/2015	NC8004900170	4903900010600	Interest Recpt-DED P&T Co-op Societies
8811	8004900180	12/08/2015	NC8004900180	4903900010700	Interest Recpt-DED Computer Advance
8812	8004900190	12/08/2015	NC8004900190	4903118040000	Interest Recpt-Other recpts Purchase Adv Oth Conv
8813	8005000010	27/12/2017	NC8005000010	5000101980100	Dividends from India Post Payments bank
8814	8005100010	12/08/2015	NC8005100010	5100104010000	UPSC Examination Fees
8815	8007000010	12/08/2015	NC8007000010	7060116000000	Other Services Passport Fees
8816	8007000020	12/08/2015	NC8007000020	7060118000000	Other Services Receipts under RTI Act
8817	8007100010	12/08/2015	NC8007100010	7101500000000	Receipts awaiting trf to other minor heads
8818	8007100020	12/08/2015	NC8007100020	7101500010000	Contribution towards NPS 2004 for govt servants
8819	8007100030	12/08/2015	NC8007100030	7101500020000	Subscription for service discharge benefit scheme
8820	8007100040	12/08/2015	NC8007100040	7101500030000	Management Exp under SDBS fpr GDS
8821	8007100050	19/02/2016	NC8007100050	7101500040000	Payment of Severance amount under SDBS for gramin
8822	8007100060	29/12/2021	NC8007100060	7101800010000	Money Remitted by PFRDA-Return on Government Contr
8823	8007500010	12/08/2015	NC8007500010	7500101000000	Misc Gen Services Unclaimed Deposits
8824	8007500020	12/08/2015	NC8007500020	7500102000000	Misc Gen Services Pre-partition receipts
8825	8007500030	12/08/2015	NC8007500030	7500791010000	Exchange Gain - Western Union Money Transfer
8826	8007500040	12/08/2015	NC8007500040	7500791020000	Exchange Gain -foreign Money Orders
8827	8007500050	12/08/2015	NC8007500050	7500791030000	Exchange Gain -British Postal Orders
8828	8007500060	12/08/2015	NC8007500060	7500791040000	Exchange Gain -International Foreign Service Mos
8829	8007500070	12/08/2015	NC8007500070	7500791050000	Exchange Gain -MONEY GRAM
8830	8007500080	12/08/2015	NC8007500080	7500800010000	Int from Bank delayed remit-excess Reimbursement
8831	8007500090	12/08/2015	NC8007500090	7500900000000	Misc Gen Services DEDUCT refund
8832	8021000010	12/08/2015	NC8021000010	21001103000000	Med & Public Health Contribution for CGHS
8833	8021600010	12/08/2015	NC8021600010	21601106020000	Gen Pool Accomodation Rent/Licence Fee
8834	8023500010	12/08/2015	NC8023500010	23560105010000	Govt Employees Insurance Scheme
8835	8023500020	12/08/2015	NC8023500020	23560800000000	Security & Welfare Prog Other Receipts
8836	8100000003	16/09/2015	NC8100000003	866100140010200	Disbursement Outstanding (both cheque and EFT) PLI
8837	8100000004	16/09/2015	NC8100000004	801605101010000	WLA_ Revisionary Bonus Accrued
8838	8100000005	16/09/2015	NC8100000005	801605101020000	CWLA_ Revisionary Bonus Accrued
8839	8100000006	16/09/2015	NC8100000006	801605101030000	EA_ Revisionary Bonus Accrued
8840	8100000007	16/09/2015	NC8100000007	801605101040000	AEA_ Revisionary Bonus Accrued
8841	8100000008	16/09/2015	NC8100000008	801605101050000	YS/ JEA_ Revisionary Bonus Accrued
8842	8100000009	16/09/2015	NC8100000009	801605101060000	CP_ Revisionary Bonus Accrued

8843	8100000010	16/09/2015	NC8100000010	801605102010000	RWLA_Revisionary Bonus Accrued
8844	8100000011	16/09/2015	NC8100000011	801605102020000	RCWLA_Revisionary Bonus Accrued
8845	8100000012	16/09/2015	NC8100000012	801605102030000	REA_Revisionary Bonus Accrued
8846	8100000013	16/09/2015	NC8100000013	801605102040000	RAEA_Revisionary Bonus Accrued
8847	8100000015	16/09/2015	NC8100000015	801605102050000	RCP_Revisionary Bonus Accrued
8848	8100000016	16/09/2015	NC8100000016	801401102020100	WLA_Death Benefit Liability Account
8849	8100000017	16/09/2015	NC8100000017	801401103020100	CWLA_Death Benefit Liability Account
8850	8100000018	16/09/2015	NC8100000018	801401104020100	EA_Death Benefit Liability Account
8851	8100000019	16/09/2015	NC8100000019	801401105020100	AEA_Death Benefit Liability Account
8852	8100000020	16/09/2015	NC8100000020	801401106020100	YS/JEA_Death Benefit Liability Account
8853	8100000021	16/09/2015	NC8100000021	801401107020100	CP_Death Benefit Liability Account
8854	8100000022	16/09/2015	NC8100000022	801402102020100	RWLA_Death Benefit Liability Account
8855	8100000023	16/09/2015	NC8100000023	801402103020100	RCWLA_Death Benefit Liability Account
8856	8100000024	16/09/2015	NC8100000024	801402104020100	REA_Death Benefit Liability Account
8857	8100000025	16/09/2015	NC8100000025	801402105020100	RAEA_Death Benefit Liability Account
8858	8100000027	16/09/2015	NC8100000027	801402107020100	RCP_Death Benefit Liability Account
8859	8100000029	16/09/2015	NC8100000029	801401105020300	AEA_Survival Benefit Liability Account
8860	8100000032	16/09/2015	NC8100000032	801401104020300	EA_Maturity Benefit Liability Account
8861	8100000033	16/09/2015	NC8100000033	801401105020200	AEA_Maturity Benefit Liability Account
8862	8100000034	16/09/2015	NC8100000034	801401106020300	YS/JEA_Maturity Benefit Liability Account
8863	8100000035	16/09/2015	NC8100000035	801401107020300	CP_Maturity Benefit Liability Account
8864	8100000036	16/09/2015	NC8100000036	801402104020300	REA_Maturity Benefit Liability Account
8865	8100000037	16/09/2015	NC8100000037	801402105020200	RAEA_Maturity Benefit Liability Account
8866	8100000039	16/09/2015	NC8100000039	801402107020300	RCP_Maturity Benefit Liability Account
8867	8100000040	16/09/2015	NC8100000040	801401102020200	WLA_Surrender benefit Liability Account
8868	8100000041	16/09/2015	NC8100000041	801401103020200	CWLA_Surrender benefit Liability Account
8869	8100000042	16/09/2015	NC8100000042	801401104020200	EA_Surrender benefit Liability Account
8870	8100000043	16/09/2015	NC8100000043	801401106020200	YS/JEA_Surrender benefit Liability Account
8871	8100000044	16/09/2015	NC8100000044	801401107020200	CP_Surrender benefit Liability Account
8872	8100000045	16/09/2015	NC8100000045	801402102020200	RWLA_Surrender benefit Liability Account
8873	8100000046	16/09/2015	NC8100000046	801402103020200	RCWLA_Surrender benefit Liability Account
8874	8100000047	16/09/2015	NC8100000047	801402104020200	REA_Surrender benefit Liability Account
8875	8100000048	16/09/2015	NC8100000048	801402107020200	RCP_Surrender benefit Liability Account
8876	8100000050	16/09/2015	NC8100000050	801402105020300	RAEA_Survival Benefit Liability Account
8877	8100000055	16/09/2015	NC8100000055	801606101010100	a/c for incentive amount payable-Development Offic
8878	8100000057	16/09/2015	NC8100000057	801606101020200	a/c for commission amount payable-Field Officer
8879	8100000058	16/09/2015	NC8100000058	801606102010300	ME fees payable_PLI

8880	8100000059	16/09/2015	NC8100000059	801606102020300	ME fees payable_RPLI
8881	8100000061	16/09/2015	NC8100000061	801606101020300	a/c for commission/incentive payable-GDS RPLI
8882	8100000062	16/09/2015	NC8100000062	801401102020100	WLA-Death Benefit Liability-Other Ministries
8883	8100000063	16/09/2015	NC8100000063	801401102020100	WLA-Death Benefit Liability-Ministry of Telecom
8884	8100000064	16/09/2015	NC8100000064	801401102020100	WLA-Death Benefit Liability- Ministry of Railway
8885	8100000065	16/09/2015	NC8100000065	801401102020100	WLA-Death Benefit Liability- Ministry of Defence
8886	8100000066	16/09/2015	NC8100000066	801401102020200	WLA-Surrender benefit Liability Account- Other Min
8887	8100000067	16/09/2015	NC8100000067	801401102020200	WLA-Surrender benefit Liability Ministry Telecom
8888	8100000068	16/09/2015	NC8100000068	801401102020200	WLA-Surrender benefit Liability Ministry Railway
8889	8100000069	16/09/2015	NC8100000069	801401102020200	WLA-Surrender benefit Liability Ministry Defence
8890	8100000070	16/09/2015	NC8100000070	801401103020100	CWLA-Death Benefit Liability Account- Other Minist
8891	8100000071	16/09/2015	NC8100000071	801401103020100	CWLA-Death Benefit Liability Ministry Telecom
8892	8100000072	16/09/2015	NC8100000072	801401103020100	CWLA-Death Benefit Liability Ministry of Railway
8893	8100000073	16/09/2015	NC8100000073	801401103020100	CWLA-Death Benefit Liability Ministry of Defence
8894	8100000074	16/09/2015	NC8100000074	801401103020200	CWLA-Surrender benefit Liability Account- Other Mi
8895	8100000075	16/09/2015	NC8100000075	801401103020200	CWLA-Surrender benefit Liability Ministry Telecom
8896	8100000076	16/09/2015	NC8100000076	801401103020200	CWLA-Surrender benefit Liability Ministry Railway
8897	8100000077	16/09/2015	NC8100000077	801401103020200	CWLA-Surrender benefit Liability Ministry Defence
8898	8100000078	16/09/2015	NC8100000078	801401104020100	EA-Death Benefit Liability Account- Other Ministri
8899	8100000079	16/09/2015	NC8100000079	801401104020100	EA-Death Benefit Liability - Ministry telecom
8900	8100000080	16/09/2015	NC8100000080	801401104020100	EA-Death Benefit Liability Ministry of Railway
8901	8100000081	16/09/2015	NC8100000081	801401104020100	EA-Death Benefit Liability Ministry of Defence
8902	8100000082	16/09/2015	NC8100000082	801401104020200	EA-Surrender benefit Liability Account- Other Mini
8903	8100000083	16/09/2015	NC8100000083	801401104020200	EA-Surrender benefit Liability Ministry of Telecom
8904	8100000084	16/09/2015	NC8100000084	801401104020200	EA-Surrender benefit Liability Ministry Railway
8905	8100000085	16/09/2015	NC8100000085	801401104020200	EA-Surrender benefit Liability Ministry of Defence
8906	8100000086	16/09/2015	NC8100000086	801401104020300	EA-Maturity Benefit Liability Account- Other Minis
8907	8100000087	16/09/2015	NC8100000087	801401104020300	EA-Maturity Benefit Liability Ministry of Telecom
8908	8100000088	16/09/2015	NC8100000088	801401104020300	EA-Maturity Benefit Liability Ministry of Railway
8909	8100000089	16/09/2015	NC8100000089	801401104020300	EA-Maturity Benefit Liability Ministry of Defence
8910	8100000090	16/09/2015	NC8100000090	801401105020100	AEA-Death Benefit Liability Account- Other Ministr
8911	8100000091	16/09/2015	NC8100000091	801401105020100	AEA-Death Benefit Liability Ministry of telecom
8912	8100000092	16/09/2015	NC8100000092	801401105020100	AEA-Death Benefit Liability Ministry of Railway
8913	8100000093	16/09/2015	NC8100000093	801401105020100	AEA-Death Benefit Liability Ministry of Defence
8914	8100000094	16/09/2015	NC8100000094	801401105020200	AEA-Maturity Benefit Liability Account- Other Mini
8915	8100000095	16/09/2015	NC8100000095	801401105020200	AEA-Maturity Benefit Liability Ministry of Telecom
8916	8100000096	16/09/2015	NC8100000096	801401105020200	AEA-Maturity Benefit Liability Ministry o Railway

8917	8100000097	16/09/2015	NC8100000097	801401105020200	AEA-Maturity Benefit Liability Ministry of Defence
8918	8100000098	16/09/2015	NC8100000098	801401106020100	YS/ JEA-Death Benefit Liability Account- Other Min
8919	8100000099	16/09/2015	NC8100000099	801401106020100	YS/ JEA-Death Benefit Liability Ministry Telecom
8920	8100000100	16/09/2015	NC8100000100	801401106020100	YS/ JEA-Death Benefit Liability Ministry Railway
8921	8100000101	16/09/2015	NC8100000101	801401106020100	YS/ JEA-Death Benefit Liability Ministry Defence
8922	8100000102	16/09/2015	NC8100000102	801401106020200	YS/ JEA-Surrender benefit Liability Account- Other
8923	8100000103	16/09/2015	NC8100000103	801401106020200	YS/ JEA-Surrender benefit Liability Ministry Tele
8924	8100000104	16/09/2015	NC8100000104	801401106020200	YS/ JEA-Surrender benefit Liability Ministry Railw
8925	8100000105	16/09/2015	NC8100000105	801401106020200	YS/ JEA-Surrender benefit Liability Minis Defence
8926	8100000106	16/09/2015	NC8100000106	801401106020300	YS/ JEA-Maturity Benefit Liability Account- Other
8927	8100000107	16/09/2015	NC8100000107	801401106020300	YS/ JEA-Maturity Benefit Liability Ministry Teleco
8928	8100000108	16/09/2015	NC8100000108	801401106020300	YS/ JEA-Maturity Benefit Liability Ministry Railwa
8929	8100000109	16/09/2015	NC8100000109	801401106020300	YS/ JEA-Maturity Benefit Liability Ministry Defenc
8930	8100000110	16/09/2015	NC8100000110	801401107020100	CP-Death Benefit Liability Account- Other Ministri
8931	8100000111	16/09/2015	NC8100000111	801401107020100	CP-Death Benefit Liability Ministry of telecom
8932	8100000112	16/09/2015	NC8100000112	801401107020100	CP-Death Benefit Liability Ministry of Railway
8933	8100000113	16/09/2015	NC8100000113	801401107020100	CP-Death Benefit Liability Ministry of Defence
8934	8100000114	16/09/2015	NC8100000114	801401107020200	CP-Surrender benefit Liability Account- Other Mini
8935	8100000115	16/09/2015	NC8100000115	801401107020200	CP-Surrender benefit Liability Ministry of Telecom
8936	8100000116	16/09/2015	NC8100000116	801401107020200	CP-Surrender benefit Liability Ministry of Railway
8937	8100000117	16/09/2015	NC8100000117	801401107020200	CP-Surrender benefit Liability Ministry of Defence
8938	8100000118	16/09/2015	NC8100000118	801401107020300	CP-Maturity Benefit Liability Account- Other Minis
8939	8100000119	16/09/2015	NC8100000119	801401107020300	CP-Maturity Benefit Liability Ministry of Telecom
8940	8100000120	16/09/2015	NC8100000120	801401107020300	CP-Maturity Benefit Liability Ministry of Railway
8941	8100000121	16/09/2015	NC8100000121	801401107020300	CP-Maturity Benefit Liability Ministry of Defence
8942	8100000122	05/01/2021	NC8100000122	801605102040000	GY Revisionary Bonus Accrued
8943	8100000123	05/01/2021	NC8100000123	801402105020100	GY Death Benefit Liability Account
8944	8100000124	05/01/2021	NC8100000124	801402105020200	GY Maturity Benefit Liability Account
8945	8100000125	05/01/2021	NC8100000125	801401105020300	AEA Survival Benefit Liability Account-Def
8946	8100000126	05/01/2021	NC8100000126	801401105020300	AEA Survival Benefit Liability Account-Railway
8947	8100000127	05/01/2021	NC8100000127	801401105020300	AEA Survival Benefit Liability Account-Telecom
8948	8100000128	05/01/2021	NC8100000128	801401105020300	AEA Survival Benefit Liability Account-Other
8949	8100000129	05/01/2021	NC8100000129	801606101020100	a/c for commission amount payable-Development Offi
8950	8100000130	05/01/2021	NC8100000130	801606101020300	a/c for commission amount payable-Direct Agent
8951	8100000131	05/01/2021	NC8100000131	801606101020300	a/c for commission amount payable-Departmental Emp
8952	8100000132	05/01/2021	NC8100000132	801606101010200	a/c for incentive amount payable-Field Officer
8953	8100000133	05/01/2021	NC8100000133	801606101010300	a/c for incentive amount payable-Direct Agent

8954	8100000134	05/01/2021	NC8100000134	801606101010300	a/c for incentive amount payable-Departmental Empl
8955	8100000135	05/01/2021	NC8100000135	801402105020300	GY_Survival Benefit Liability Account
8956	8100000136	05/01/2021	NC8100000136	801401102020300	PLI-WLA-Maturity Benefit Liability Account-DOP
8957	8100000137	05/01/2021	NC8100000137	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Min of
8958	8100000138	05/01/2021	NC8100000138	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Min of
8959	8100000139	05/01/2021	NC8100000139	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Min of
8960	8100000140	05/01/2021	NC8100000140	801401102020300	PLI-WLA-Maturity Benefit Liability Account-Other M
8961	8100000141	05/01/2021	NC8100000141	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-DoP
8962	8100000142	05/01/2021	NC8100000142	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Defenc
8963	8100000143	05/01/2021	NC8100000143	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Railwa
8964	8100000144	05/01/2021	NC8100000144	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Teleco
8965	8100000145	05/01/2021	NC8100000145	801401103020300	PLI-CWLA-Maturity Benefit Liability Account-Other
8966	8100000146	05/01/2021	NC8100000146	801402102020300	RWLA-Maturity Benefit Liability Account-RWLA
8967	8100000147	05/01/2021	NC8100000147	801402103020300	RCWLA-Maturity Benefit Liability Account-RCWLA
8968	8100000148	05/01/2021	NC8100000148	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac-DoP
8969	8100000149	05/01/2021	NC8100000149	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac Def
8970	8100000150	05/01/2021	NC8100000150	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac-Rai
8971	8100000151	05/01/2021	NC8100000151	801401102020200	WLA-Forced/Auto Surrender Benefit liability Ac Tel
8972	8100000152	05/01/2021	NC8100000152	801401102020200	WLA-Forced/Auto Surrender Benefit Liability Ac-Oth
8973	8100000153	05/01/2021	NC8100000153	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-DoP
8974	8100000154	05/01/2021	NC8100000154	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-MoD
8975	8100000155	05/01/2021	NC8100000155	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-Rail
8976	8100000156	05/01/2021	NC8100000156	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability-Telec
8977	8100000157	05/01/2021	NC8100000157	801401103020200	CWLA-Forced/Auto Surrender Benefit Liability Other
8978	8100000158	05/01/2021	NC8100000158	801401104020200	EA-Forced/Auto Surrender Benefit Liability-DoP
8979	8100000159	05/01/2021	NC8100000159	801401104020200	EA-Forced/Auto Surrender Benefit Liability-MoD
8980	8100000160	05/01/2021	NC8100000160	801401104020200	EA-Forced/Auto Surrender Benefit Liability-Rail
8981	8100000161	05/01/2021	NC8100000161	801401104020200	EA-Forced/Auto Surrender Benefit Liability-Telecom
8982	8100000162	05/01/2021	NC8100000162	801401104020200	EA-Forced/Auto Surrender Benefit Liability Other
8983	8100000163	05/01/2021	NC8100000163	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-DoP
8984	8100000164	05/01/2021	NC8100000164	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-MoD
8985	8100000165	05/01/2021	NC8100000165	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-Rai
8986	8100000166	05/01/2021	NC8100000166	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability-Tel
8987	8100000167	05/01/2021	NC8100000167	801401106020200	YS/JEA-Forced/Auto Surrender Benefit Liability Oth
8988	8100000168	05/01/2021	NC8100000168	801401107020200	CP-Forced/Auto Surrender Benefit Liability-DoP
8989	8100000169	05/01/2021	NC8100000169	801401107020200	CP-Forced/Auto Surrender Benefit Liability-MoD
8990	8100000170	05/01/2021	NC8100000170	801401107020200	CP-Forced/Auto Surrender Benefit Liability-Rail

8991	8100000171	05/01/2021	NC8100000171	801401107020200	CP-Forced/Auto Surrender Benefit Liability-Tele
8992	8100000172	05/01/2021	NC8100000172	801401107020200	CP-Forced/Auto Surrender Benefit Liability Other
8993	8100000173	05/01/2021	NC8100000173	801402102020200	RWLA-Forced/Auto Surrender Benefit Liability Accou
8994	8100000174	05/01/2021	NC8100000174	801402103020200	RCWLA-Forced/Auto Surrender Benefit Liability Acco
8995	8100000175	05/01/2021	NC8100000175	801402104020200	REA-Forced/Auto Surrender Benefit Liability Accoun
8996	8100000176	05/01/2021	NC8100000176	801402107020200	RCP-Forced/Auto Surrender Benefit Liability Accoun
8997	8200010000	12/08/2015	NC8200010000	#N/A	Elec Accumulated Dep
8998	8200010001	12/08/2015	NC8200010001	#N/A	F&F Accumulated Dep
8999	8200010002	12/08/2015	NC8200010002	#N/A	Office Equip AccumulatedDep
9000	8200010003	12/08/2015	NC8200010003	#N/A	P&M Accumulated Dep
9001	8200010004	12/08/2015	NC8200010004	#N/A	Acc Dep: M&E-IT-Auto Int Mail Proc System
9002	8200010005	12/08/2015	NC8200010005	#N/A	L&B Accumulated Dep
9003	8200010006	12/08/2015	NC8200010006	#N/A	L&B Acc Dep
9004	8200010007	12/08/2015	NC8200010007	#N/A	L&B Acc Dep
9005	8200010008	12/08/2015	NC8200010008	#N/A	L&B Acc Dep
9006	8200010009	12/08/2015	NC8200010009	#N/A	L&B Acc Dep
9007	8200010010	12/08/2015	NC8200010010	#N/A	E&E Acc Dep
9008	8200010011	12/08/2015	NC8200010011	#N/A	F&F Acc Dep
9009	8200010012	12/08/2015	NC8200010012	#N/A	OE Acc Dep
9010	8200010013	12/08/2015	NC8200010013	#N/A	P&M Acc Dep
9011	8200010014	12/08/2015	NC8200010014	#N/A	Data Processing Accumulated
9012	8200010015	12/08/2015	NC8200010015	#N/A	E&E Acc Dep
9013	8200010016	12/08/2015	NC8200010016	#N/A	F&F Acc Dep
9014	8200010017	12/08/2015	NC8200010017	#N/A	OE Acc Dep
9015	8200010018	12/08/2015	NC8200010018	#N/A	P&M Acc Dep
9016	8200010019	12/08/2015	NC8200010019	#N/A	Data Processing Accumulated
9017	8200010020	12/08/2015	NC8200010020	#N/A	E&E Acc Dep
9018	8200010021	12/08/2015	NC8200010021	#N/A	F&F Acc Dep
9019	8200010022	12/08/2015	NC8200010022	#N/A	OE Acc Dep
9020	8200010023	12/08/2015	NC8200010023	#N/A	P&M Acc Dep
9021	8200010024	12/08/2015	NC8200010024	#N/A	Data Processing Accumulated
9022	8200010025	12/08/2015	NC8200010025	#N/A	L&B Acc Dep
9023	8200010026	12/08/2015	NC8200010026	#N/A	E&E Acc Dep
9024	8200010027	12/08/2015	NC8200010027	#N/A	F&F Acc Dep
9025	8200010028	12/08/2015	NC8200010028	#N/A	OE Acc Dep
9026	8200010029	12/08/2015	NC8200010029	#N/A	P&M Acc Dep
9027	8200010030	12/08/2015	NC8200010030	#N/A	Data Processing Accumulated

9028	8200010031	12/08/2015	NC8200010031	#N/A	E&E Acc Dep
9029	8200010032	12/08/2015	NC8200010032	#N/A	F&F Acc Dep
9030	8200010033	12/08/2015	NC8200010033	#N/A	OE Acc Dep
9031	8200010034	12/08/2015	NC8200010034	#N/A	P&M Acc Dep
9032	8200010035	12/08/2015	NC8200010035	#N/A	Data Processing Accumulated
9033	8200010036	12/08/2015	NC8200010036	#N/A	E&E Acc Dep
9034	8200010037	12/08/2015	NC8200010037	#N/A	F&F Acc Dep
9035	8200010038	12/08/2015	NC8200010038	#N/A	OE Acc Dep
9036	8200010039	12/08/2015	NC8200010039	#N/A	P&M Acc Dep
9037	8200010040	12/08/2015	NC8200010040	#N/A	Data Processing Accumulated
9038	8200010041	12/08/2015	NC8200010041	#N/A	E&E Acc Dep
9039	8200010042	12/08/2015	NC8200010042	#N/A	F&F Acc Dep
9040	8200010043	12/08/2015	NC8200010043	#N/A	OE Acc Dep
9041	8200010044	12/08/2015	NC8200010044	#N/A	P&M Acc Dep
9042	8200010045	12/08/2015	NC8200010045	#N/A	Data Processing Accumulated
9043	8200010046	12/08/2015	NC8200010046	#N/A	E&E Acc Dep
9044	8200010047	12/08/2015	NC8200010047	#N/A	F&F Acc Dep
9045	8200010048	12/08/2015	NC8200010048	#N/A	OE Acc Dep
9046	8200010049	12/08/2015	NC8200010049	#N/A	P&M Acc Dep
9047	8200010050	12/08/2015	NC8200010050	#N/A	Data Processing Accumulated
9048	8200010051	12/08/2015	NC8200010051	#N/A	E&E Acc Dep
9049	8200010052	12/08/2015	NC8200010052	#N/A	F&F Acc Dep
9050	8200010053	12/08/2015	NC8200010053	#N/A	OE Acc Dep
9051	8200010054	12/08/2015	NC8200010054	#N/A	P&M Acc Dep
9052	8200010055	12/08/2015	NC8200010055	#N/A	Data Processing Accumulated
9053	8200010056	12/08/2015	NC8200010056	#N/A	E&E Acc Dep
9054	8200010057	12/08/2015	NC8200010057	#N/A	F&F Acc Dep
9055	8200010058	12/08/2015	NC8200010058	#N/A	OE Acc Dep
9056	8200010059	12/08/2015	NC8200010059	#N/A	P&M Acc Dep
9057	8200010060	12/08/2015	NC8200010060	#N/A	Data Processing Acc Dep
9058	8200010061	12/08/2015	NC8200010061	#N/A	E&E Acc Dep
9059	8200010062	12/08/2015	NC8200010062	#N/A	F&F Acc Dep
9060	8200010063	12/08/2015	NC8200010063	#N/A	OE Acc Dep
9061	8200010064	12/08/2015	NC8200010064	#N/A	P&M Acc Dep
9062	8200010065	12/08/2015	NC8200010065	#N/A	Data Processing Acc Dep
9063	8200010066	12/08/2015	NC8200010066	#N/A	E&E Acc Dep
9064	8200010067	12/08/2015	NC8200010067	#N/A	F&F Acc Dep

9065	8200010068	12/08/2015	NC8200010068	#N/A	OE Acc Dep
9066	8200010069	12/08/2015	NC8200010069	#N/A	P&M Acc Dep
9067	8200010070	12/08/2015	NC8200010070	#N/A	Data Processing Acc Dep
9068	8200010071	12/08/2015	NC8200010071	#N/A	E&E Acc Dep
9069	8200010072	12/08/2015	NC8200010072	#N/A	F&F Acc Dep
9070	8200010073	12/08/2015	NC8200010073	#N/A	OE Acc Dep
9071	8200010074	12/08/2015	NC8200010074	#N/A	P&M Acc Dep
9072	8200010075	12/08/2015	NC8200010075	#N/A	Data Processing Acc Dep
9073	8200010076	12/08/2015	NC8200010076	#N/A	E&E Acc Dep
9074	8200010077	12/08/2015	NC8200010077	#N/A	F&F Acc Dep
9075	8200010078	12/08/2015	NC8200010078	#N/A	OE Acc Dep
9076	8200010079	12/08/2015	NC8200010079	#N/A	P&M Acc Dep
9077	8200010080	12/08/2015	NC8200010080	#N/A	Data Processing Acc Dep
9078	8200010081	12/08/2015	NC8200010081	#N/A	E&E Acc Dep
9079	8200010082	12/08/2015	NC8200010082	#N/A	F&F Acc Dep
9080	8200010083	12/08/2015	NC8200010083	#N/A	OE Acc Dep
9081	8200010084	12/08/2015	NC8200010084	#N/A	P&M Acc Dep
9082	8200010085	12/08/2015	NC8200010085	#N/A	Data Processing Acc Dep
9083	8200010086	12/08/2015	NC8200010086	#N/A	E&E Acc Dep
9084	8200010087	12/08/2015	NC8200010087	#N/A	F&F Acc Dep
9085	8200010088	12/08/2015	NC8200010088	#N/A	OE Acc Dep
9086	8200010089	12/08/2015	NC8200010089	#N/A	P&M Acc Dep
9087	8200010090	12/08/2015	NC8200010090	#N/A	Data Processing Acc Dep
9088	8200010091	12/08/2015	NC8200010091	#N/A	E&E Acc Dep
9089	8200010092	12/08/2015	NC8200010092	#N/A	F&F Acc Dep
9090	8200010093	12/08/2015	NC8200010093	#N/A	OE Acc Dep
9091	8200010094	12/08/2015	NC8200010094	#N/A	P&M Acc Dep
9092	8200010095	12/08/2015	NC8200010095	#N/A	Data Processing Acc Dep
9093	8200010096	12/08/2015	NC8200010096	#N/A	E&E Acc Dep
9094	8200010097	12/08/2015	NC8200010097	#N/A	F&F Acc Dep
9095	8200010098	12/08/2015	NC8200010098	#N/A	OE Acc Dep
9096	8200010099	12/08/2015	NC8200010099	#N/A	P&M Acc Dep
9097	8200010100	12/08/2015	NC8200010100	#N/A	Data Processing Acc Dep
9098	8200010101	12/08/2015	NC8200010101	#N/A	E&E Acc Dep
9099	8200010102	12/08/2015	NC8200010102	#N/A	F&F Acc Dep
9100	8200010103	12/08/2015	NC8200010103	#N/A	OE Acc Dep
9101	8200010104	12/08/2015	NC8200010104	#N/A	P&M Acc Dep

9102	8200010105	12/08/2015	NC8200010105	#N/A	Data Processing Acc Dep
9103	8200010106	12/08/2015	NC8200010106	#N/A	E&E Acc Dep
9104	8200010107	12/08/2015	NC8200010107	#N/A	F&F Acc Dep
9105	8200010108	12/08/2015	NC8200010108	#N/A	OE Acc Dep
9106	8200010109	12/08/2015	NC8200010109	#N/A	P&M Acc Dep
9107	8200010110	12/08/2015	NC8200010110	#N/A	Data Processing Acc Dep
9108	8200010111	12/08/2015	NC8200010111	#N/A	Data Processing Acc Dep
9109	8200010112	12/08/2015	NC8200010112	#N/A	E&E Acc Dep
9110	8200010113	12/08/2015	NC8200010113	#N/A	F&F Acc Dep
9111	8200010114	12/08/2015	NC8200010114	#N/A	OE Acc Dep
9112	8200010115	12/08/2015	NC8200010115	#N/A	P&M Acc Dep
9113	8200010116	12/08/2015	NC8200010116	#N/A	Data Processing Acc Dep
9114	8200010117	12/08/2015	NC8200010117	#N/A	E&E Acc Dep
9115	8200010118	12/08/2015	NC8200010118	#N/A	F&F Acc Dep
9116	8200010119	12/08/2015	NC8200010119	#N/A	OE Acc Dep
9117	8200010120	12/08/2015	NC8200010120	#N/A	P&M Acc Dep
9118	8200010121	12/08/2015	NC8200010121	#N/A	Data Processing Acc Dep
9119	8200010122	12/08/2015	NC8200010122	#N/A	E&E Acc Dep
9120	8200010123	12/08/2015	NC8200010123	#N/A	F&F Acc Dep
9121	8200010124	12/08/2015	NC8200010124	#N/A	OE Acc Dep
9122	8200010125	12/08/2015	NC8200010125	#N/A	P&M Acc Dep
9123	8200010126	12/08/2015	NC8200010126	#N/A	Data Processing Acc Dep
9124	8200010127	12/08/2015	NC8200010127	#N/A	E&E Acc Dep
9125	8200010128	12/08/2015	NC8200010128	#N/A	F&F Acc Dep
9126	8200010129	12/08/2015	NC8200010129	#N/A	OE Acc Dep
9127	8200010130	12/08/2015	NC8200010130	#N/A	P&M Acc Dep
9128	8200010131	12/08/2015	NC8200010131	#N/A	Data Processing Acc Dep
9129	8200010132	12/08/2015	NC8200010132	#N/A	E&E Acc Dep
9130	8200010133	12/08/2015	NC8200010133	#N/A	F&F Acc Dep
9131	8200010134	12/08/2015	NC8200010134	#N/A	OE Acc Dep
9132	8200010135	12/08/2015	NC8200010135	#N/A	P&M Acc Dep
9133	8200010136	12/08/2015	NC8200010136	#N/A	Data Processing Acc Dep
9134	8200010137	12/08/2015	NC8200010137	#N/A	E&E Acc Dep
9135	8200010138	12/08/2015	NC8200010138	#N/A	F&F Acc Dep
9136	8200010139	12/08/2015	NC8200010139	#N/A	OE Acc Dep
9137	8200010140	12/08/2015	NC8200010140	#N/A	P&M Acc Dep
9138	8200010141	12/08/2015	NC8200010141	#N/A	Data Processing Acc Dep

9139	8200010142	12/08/2015	NC8200010142	#N/A	L&B Accumulated Dep
9140	8200010143	12/08/2015	NC8200010143	#N/A	L&B Acc Dep
9141	8200010144	12/08/2015	NC8200010144	#N/A	L&B Acc Dep
9142	8200010145	12/08/2015	NC8200010145	#N/A	L&B Acc Dep
9143	8200010146	12/08/2015	NC8200010146	#N/A	Motor Vehicle Accumulated
9144	8200010147	12/08/2015	NC8200010147	#N/A	Motor car Accumulated Dep
9145	8200010148	12/08/2015	NC8200010148	#N/A	P&M Acc Dep
9146	8200010149	12/08/2015	NC8200010149	#N/A	Vehicles Acc Dep
9147	8200010150	12/08/2015	NC8200010150	#N/A	Motor-cars ,Motor cycles & Scooters Acc Dep
9148	8200010151	12/08/2015	NC8200010151	#N/A	E&E Acc Dep
9149	8200010152	12/08/2015	NC8200010152	#N/A	F&F Acc Dep
9150	8200010153	12/08/2015	NC8200010153	#N/A	OE Acc Dep
9151	8200010154	12/08/2015	NC8200010154	#N/A	P&M Acc Dep
9152	8200010155	12/08/2015	NC8200010155	#N/A	Data Processing Acc Dep
9153	8200010156	12/08/2015	NC8200010156	#N/A	E&E Acc Dep
9154	8200010157	12/08/2015	NC8200010157	#N/A	F&F Acc Dep
9155	8200010158	12/08/2015	NC8200010158	#N/A	OE Acc Dep
9156	8200010159	12/08/2015	NC8200010159	#N/A	P&M Acc Dep
9157	8200010160	12/08/2015	NC8200010160	#N/A	Data Processing Acc Dep
9158	8200010161	12/08/2015	NC8200010161	#N/A	E&E Acc Dep
9159	8200010162	12/08/2015	NC8200010162	#N/A	F&F Acc Dep
9160	8200010163	12/08/2015	NC8200010163	#N/A	OE Acc Dep
9161	8200010164	12/08/2015	NC8200010164	#N/A	P&M Acc Dep
9162	8200010165	12/08/2015	NC8200010165	#N/A	Data Processing Acc Dep
9163	8200010166	12/08/2015	NC8200010166	#N/A	E&E Acc Dep
9164	8200010167	12/08/2015	NC8200010167	#N/A	F&F Acc Dep
9165	8200010168	12/08/2015	NC8200010168	#N/A	OE Acc Dep
9166	8200010169	12/08/2015	NC8200010169	#N/A	P&M Acc Dep
9167	8200010170	12/08/2015	NC8200010170	#N/A	E&E Acc Dep
9168	8200010171	12/08/2015	NC8200010171	#N/A	F&F Acc Dep
9169	8200010172	12/08/2015	NC8200010172	#N/A	OE Acc Dep
9170	8200010173	12/08/2015	NC8200010173	#N/A	P&M Acc Dep
9171	8200010174	12/08/2015	NC8200010174	#N/A	Data Processing Acc Dep
9172	8200010175	12/08/2015	NC8200010175	#N/A	E&E Acc Dep
9173	8200010176	12/08/2015	NC8200010176	#N/A	F&F Acc Dep
9174	8200010177	12/08/2015	NC8200010177	#N/A	OE Acc Dep
9175	8200010178	12/08/2015	NC8200010178	#N/A	P&M Acc Dep

9176	8200010179	12/08/2015	NC8200010179	#N/A	Data Processing Acc Dep
9177	8200010180	12/08/2015	NC8200010180	#N/A	E&E Acc Dep
9178	8200010181	12/08/2015	NC8200010181	#N/A	F&F Acc Dep
9179	8200010182	12/08/2015	NC8200010182	#N/A	OE Acc Dep
9180	8200010183	12/08/2015	NC8200010183	#N/A	P&M Acc Dep
9181	8200010184	12/08/2015	NC8200010184	#N/A	Data Processing Acc Dep
9182	8200010185	12/08/2015	NC8200010185	#N/A	E&E Acc Dep
9183	8200010186	12/08/2015	NC8200010186	#N/A	F&F Acc Dep
9184	8200010187	12/08/2015	NC8200010187	#N/A	OE Acc Dep
9185	8200010188	12/08/2015	NC8200010188	#N/A	P&M Acc Dep
9186	8200010189	12/08/2015	NC8200010189	#N/A	Data Processing Acc Dep
9187	8200010190	12/08/2015	NC8200010190	#N/A	E&E Acc Dep
9188	8200010191	12/08/2015	NC8200010191	#N/A	F&F Acc Dep
9189	8200010192	12/08/2015	NC8200010192	#N/A	OE Acc Dep
9190	8200010193	12/08/2015	NC8200010193	#N/A	P&M Acc Dep
9191	8200010194	12/08/2015	NC8200010194	#N/A	Data Processing Acc Dep
9192	8200010195	12/08/2015	NC8200010195	#N/A	E&E Acc Dep
9193	8200010196	12/08/2015	NC8200010196	#N/A	F&F Acc Dep
9194	8200010197	12/08/2015	NC8200010197	#N/A	OE Acc Dep
9195	8200010198	12/08/2015	NC8200010198	#N/A	P&M Acc Dep
9196	8200010199	12/08/2015	NC8200010199	#N/A	Data Processing Acc Dep
9197	8200010200	12/08/2015	NC8200010200	#N/A	E&E Acc Dep
9198	8200010201	12/08/2015	NC8200010201	#N/A	F&F Acc Dep
9199	8200010202	12/08/2015	NC8200010202	#N/A	OE Acc Dep
9200	8200010203	12/08/2015	NC8200010203	#N/A	P&M Acc Dep
9201	8200010204	12/08/2015	NC8200010204	#N/A	Data Processing Acc Dep
9202	8200010205	12/08/2015	NC8200010205	#N/A	E&E Acc Dep
9203	8200010206	12/08/2015	NC8200010206	#N/A	F&F Acc Dep
9204	8200010207	12/08/2015	NC8200010207	#N/A	OE Acc Dep
9205	8200010208	12/08/2015	NC8200010208	#N/A	P&M Acc Dep
9206	8200010209	12/08/2015	NC8200010209	#N/A	Data Processing Acc Dep
9207	8200010210	12/08/2015	NC8200010210	#N/A	E&E Acc Dep
9208	8200010211	12/08/2015	NC8200010211	#N/A	F&F Acc Dep
9209	8200010212	12/08/2015	NC8200010212	#N/A	OE Acc Dep
9210	8200010213	12/08/2015	NC8200010213	#N/A	P&M Acc Dep
9211	8200010214	12/08/2015	NC8200010214	#N/A	Data Processing Acc Dep
9212	8200010215	12/08/2015	NC8200010215	#N/A	E&E Acc Dep

9213	8200010216	12/08/2015	NC8200010216	#N/A	F&F Acc Dep
9214	8200010217	12/08/2015	NC8200010217	#N/A	OE Acc Dep
9215	8200010218	12/08/2015	NC8200010218	#N/A	P&M Acc Dep
9216	8200010219	12/08/2015	NC8200010219	#N/A	E&E Acc Dep
9217	8200010220	12/08/2015	NC8200010220	#N/A	F&F Acc Dep
9218	8200010221	12/08/2015	NC8200010221	#N/A	OE Acc Dep
9219	8200010222	12/08/2015	NC8200010222	#N/A	P&M Acc Dep
9220	8200010223	12/08/2015	NC8200010223	#N/A	Data Processing Acc Dep
9221	8200010224	12/08/2015	NC8200010224	#N/A	E&E Acc Dep
9222	8200010225	12/08/2015	NC8200010225	#N/A	F&F Acc Dep
9223	8200010226	12/08/2015	NC8200010226	#N/A	OE Acc Dep
9224	8200010227	12/08/2015	NC8200010227	#N/A	P&M Acc Dep
9225	8200010228	12/08/2015	NC8200010228	#N/A	Data Processing Acc Dep
9226	8200010229	12/08/2015	NC8200010229	#N/A	L&B Acc Dep
9227	8200010230	12/08/2015	NC8200010230	#N/A	E&E Acc Dep
9228	8200010231	12/08/2015	NC8200010231	#N/A	F&F Acc Dep
9229	8200010232	12/08/2015	NC8200010232	#N/A	OE Acc Dep
9230	8200010233	12/08/2015	NC8200010233	#N/A	P&M Acc Dep
9231	8200010234	12/08/2015	NC8200010234	#N/A	E&E Acc Dep
9232	8200010235	12/08/2015	NC8200010235	#N/A	F&F Acc Dep
9233	8200010236	12/08/2015	NC8200010236	#N/A	OE Acc Dep
9234	8200010237	12/08/2015	NC8200010237	#N/A	P&M Acc Dep
9235	8200010238	12/08/2015	NC8200010238	#N/A	Data Processing Acc Dep
9236	8200010239	12/08/2015	NC8200010239	#N/A	E&E Acc Dep
9237	8200010240	12/08/2015	NC8200010240	#N/A	F&F Acc Dep
9238	8200010241	12/08/2015	NC8200010241	#N/A	OE Acc Dep
9239	8200010242	12/08/2015	NC8200010242	#N/A	P&M Acc Dep
9240	8200010243	12/08/2015	NC8200010243	#N/A	Data Processing Acc Dep
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9243	8200010246	12/08/2015	NC8200010246	#N/A	OE Acc Dep
9244	8200010247	12/08/2015	NC8200010247	#N/A	P&M Acc Dep
9245	8200010248	12/08/2015	NC8200010248	#N/A	Data Processing Acc Dep
9246	8200010249	12/08/2015	NC8200010249	#N/A	E&E Acc Dep
9247	8200010250	12/08/2015	NC8200010250	#N/A	F&F Acc Dep
9248	8200010251	12/08/2015	NC8200010251	#N/A	OE Acc Dep
9249	8200010252	12/08/2015	NC8200010252	#N/A	P&M Acc Dep

9250	8200010253	12/08/2015	NC8200010253	#N/A	Data Processing Acc Dep
9251	8200010254	12/08/2015	NC8200010254	#N/A	E&E Acc Dep
9252	8200010255	12/08/2015	NC8200010255	#N/A	F&F Acc Dep
9253	8200010256	12/08/2015	NC8200010256	#N/A	OE Acc Dep
9254	8200010257	12/08/2015	NC8200010257	#N/A	P&M Acc Dep
9255	8200010258	12/08/2015	NC8200010258	#N/A	Data Processing Acc Dep
9256	8200010259	12/08/2015	NC8200010259	#N/A	E&E Acc Dep
9257	8200010260	12/08/2015	NC8200010260	#N/A	F&F Acc Dep
9258	8200010261	12/08/2015	NC8200010261	#N/A	OE Acc Dep
9259	8200010262	12/08/2015	NC8200010262	#N/A	P&M Acc Dep
9260	8200010263	12/08/2015	NC8200010263	#N/A	Data Processing Acc Dep
9261	8200010264	12/08/2015	NC8200010264	#N/A	E&E Acc Dep
9262	8200010265	12/08/2015	NC8200010265	#N/A	F&F Acc Dep
9263	8200010266	12/08/2015	NC8200010266	#N/A	OE Acc Dep
9264	8200010267	12/08/2015	NC8200010267	#N/A	P&M Acc Dep
9265	8200010268	12/08/2015	NC8200010268	#N/A	Data Processing Acc Dep
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9269	8200010272	12/08/2015	NC8200010272	#N/A	P&M Acc Dep
9270	8200010273	12/08/2015	NC8200010273	#N/A	E&E Acc Dep
9271	8200010274	12/08/2015	NC8200010274	#N/A	F&F Acc Dep
9272	8200010275	12/08/2015	NC8200010275	#N/A	OE Acc Dep
9273	8200010276	12/08/2015	NC8200010276	#N/A	P&M Acc Dep
9274	8200010277	12/08/2015	NC8200010277	#N/A	Data Processing Acc Dep
9275	8200010278	12/08/2015	NC8200010278	#N/A	E&E Acc Dep
9276	8200010279	12/08/2015	NC8200010279	#N/A	F&F Acc Dep
9277	8200010280	12/08/2015	NC8200010280	#N/A	OE Acc Dep
9278	8200010281	12/08/2015	NC8200010281	#N/A	P&M Acc Dep
9279	8200010282	12/08/2015	NC8200010282	#N/A	Data Processing Acc Dep
9280	8200010283	12/08/2015	NC8200010283	#N/A	E&E Acc Dep
9281	8200010284	12/08/2015	NC8200010284	#N/A	F&F Acc Dep
9282	8200010285	12/08/2015	NC8200010285	#N/A	OE Acc Dep
9283	8200010286	12/08/2015	NC8200010286	#N/A	P&M Acc Dep
9284	8200010287	12/08/2015	NC8200010287	#N/A	E&E Acc Dep
9285	8200010288	12/08/2015	NC8200010288	#N/A	F&F Acc Dep
9286	8200010289	12/08/2015	NC8200010289	#N/A	OE Acc Dep

9287	8200010290	12/08/2015	NC8200010290	#N/A	P&M Acc Dep
9288	8200010291	12/08/2015	NC8200010291	#N/A	Data Processing Acc Dep
9289	8200010292	12/08/2015	NC8200010292	#N/A	Data Processing Acc Dep
9290	8200010293	12/08/2015	NC8200010293	#N/A	E&E Acc Dep
9291	8200010294	12/08/2015	NC8200010294	#N/A	F&F Acc Dep
9292	8200010295	12/08/2015	NC8200010295	#N/A	OE Acc Dep
9293	8200010296	12/08/2015	NC8200010296	#N/A	P&M Acc Dep
9294	8200010297	12/08/2015	NC8200010297	#N/A	E&E Acc Dep
9295	8200010298	12/08/2015	NC8200010298	#N/A	F&F Acc Dep
9296	8200010299	12/08/2015	NC8200010299	#N/A	OE Acc Dep
9297	8200010300	12/08/2015	NC8200010300	#N/A	P&M Acc Dep
9298	8200010301	12/08/2015	NC8200010301	#N/A	Data Processing Acc Dep
9299	8200010302	12/08/2015	NC8200010302	#N/A	E&E Acc Dep
9300	8200010303	12/08/2015	NC8200010303	#N/A	F&F Acc Dep
9301	8200010304	12/08/2015	NC8200010304	#N/A	OE Acc Dep
9302	8200010305	12/08/2015	NC8200010305	#N/A	P&M Acc Dep
9303	8200010306	12/08/2015	NC8200010306	#N/A	Data Processing Acc Dep
9304	8200010307	12/08/2015	NC8200010307	#N/A	E&E Acc Dep
9305	8200010308	12/08/2015	NC8200010308	#N/A	F&F Acc Dep
9306	8200010309	12/08/2015	NC8200010309	#N/A	OE Acc Dep
9307	8200010310	12/08/2015	NC8200010310	#N/A	P&M Acc Dep
9308	8200010311	12/08/2015	NC8200010311	#N/A	Data Processing Acc Dep
9309	8200010312	12/08/2015	NC8200010312	#N/A	Data Processing Acc Dep
9310	8200010313	12/08/2015	NC8200010313	#N/A	E&E Acc Dep
9311	8200010314	12/08/2015	NC8200010314	#N/A	F&F Acc Dep
9312	8200010315	12/08/2015	NC8200010315	#N/A	OE Acc Dep
9313	8200010316	12/08/2015	NC8200010316	#N/A	P&M Acc Dep
9314	8200010317	12/08/2015	NC8200010317	#N/A	E&E Acc Dep
9315	8200010318	12/08/2015	NC8200010318	#N/A	F&F Acc Dep
9316	8200010319	12/08/2015	NC8200010319	#N/A	OE Acc Dep
9317	8200010320	12/08/2015	NC8200010320	#N/A	P&M Acc Dep
9318	8200010321	12/08/2015	NC8200010321	#N/A	L&B Acc Dep
9319	8200010322	12/08/2015	NC8200010322	#N/A	L&B Acc Dep
9320	8200010323	12/08/2015	NC8200010323	#N/A	L&B Acc Dep
9321	8200010324	12/08/2015	NC8200010324	#N/A	Vehicles Acc Dep
9322	8200010325	12/08/2015	NC8200010325	#N/A	Vehicles Acc Dep
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9324	8200010327	12/08/2015	NC8200010327	#N/A	L&B Acc Dep
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9326	8200010329	12/08/2015	NC8200010329	#N/A	L&B Acc Dep
9327	8200010330	12/08/2015	NC8200010330	#N/A	L&B Acc Dep
9328	8200010331	12/08/2015	NC8200010331	#N/A	Vehicles Acc Dep
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9330	8200010333	12/08/2015	NC8200010333	#N/A	Data Processing Acc Dep
9331	8200010334	12/08/2015	NC8200010334	#N/A	Electrical Equipment Acc Dep
9332	8200010335	12/08/2015	NC8200010335	#N/A	P&M Acc Dep
9333	8200010336	12/08/2015	NC8200010336	#N/A	F&F Acc Dep
9334	8200010337	12/08/2015	NC8200010337	#N/A	OE Acc Dep
9335	8200010338	12/08/2015	NC8200010338	#N/A	Motor Car Acc Dep
9336	8200010339	12/08/2015	NC8200010339	#N/A	Data Processing Acc Dep
9337	8200010340	12/08/2015	NC8200010340	#N/A	Electrical Equipment Acc Dep
9338	8200010341	12/08/2015	NC8200010341	#N/A	P&M Acc Dep
9339	8200010342	12/08/2015	NC8200010342	#N/A	F&F Acc Dep
9340	8200010343	12/08/2015	NC8200010343	#N/A	Motor Car Acc Dep
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9346	8200010349	12/08/2015	NC8200010349	#N/A	Motor Car Acc Dep
9347	8200010350	12/08/2015	NC8200010350	#N/A	OE Acc Dep
9348	8200010351	12/08/2015	NC8200010351	#N/A	Data Processing Acc Dep
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9350	8200010353	12/08/2015	NC8200010353	#N/A	P&M Acc Dep
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9359	8200010362	12/08/2015	NC8200010362	#N/A	Motor Car Acc Dep
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9361	8200010364	12/08/2015	NC8200010364	#N/A	Data Processing Acc Dep
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9371	8200010374	12/08/2015	NC8200010374	#N/A	Motor Car Acc Dep
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9378	8200010381	12/08/2015	NC8200010381	#N/A	OE Acc Dep
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9408	8200010411	12/08/2015	NC8200010411	#N/A	F&F Acc Dep
9409	8200010412	12/08/2015	NC8200010412	#N/A	Motor Car Acc Dep
9410	8200010413	12/08/2015	NC8200010413	#N/A	OE Acc Dep
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9435	8200010438	12/08/2015	NC8200010438	#N/A	Motor Car Acc Dep
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9459	8200010462	12/08/2015	NC8200010462	#N/A	P&M Acc Dep
9460	8200010463	12/08/2015	NC8200010463	#N/A	F&F Acc Dep
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9462	8200010465	12/08/2015	NC8200010465	#N/A	OE Acc Dep
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9475	8200010478	12/08/2015	NC8200010478	#N/A	OE Acc Dep
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9554	8200010557	12/08/2015	NC8200010557	#N/A	Electrical Equipment Acc Dep
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9556	8200010559	12/08/2015	NC8200010559	#N/A	F&F Acc Dep
9557	8200010560	12/08/2015	NC8200010560	#N/A	Motor Car Acc Dep
9558	8200010561	12/08/2015	NC8200010561	#N/A	OE Acc Dep
9559	8200010562	12/08/2015	NC8200010562	#N/A	Data Processing Acc Dep
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9575	8200010578	12/08/2015	NC8200010578	#N/A	F&F Acc Dep
9576	8200010579	12/08/2015	NC8200010579	#N/A	Motor Car Acc Dep
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9583	8200010586	12/08/2015	NC8200010586	#N/A	Motor Car Acc Dep
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9596	8200010599	12/08/2015	NC8200010599	#N/A	Motor Car Acc Dep
9597	8200010600	12/08/2015	NC8200010600	#N/A	OE Acc Dep
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9630	8200010633	12/08/2015	NC8200010633	#N/A	OE Acc Dep
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9801	8200010804	12/08/2015	NC8200010804	#N/A	Data Processing Acc Dep
9802	8200010805	12/08/2015	NC8200010805	#N/A	Electrical Equipment Acc Dep
9803	8200010806	12/08/2015	NC8200010806	#N/A	P&M Acc Dep
9804	8200010807	12/08/2015	NC8200010807	#N/A	F&F Acc Dep

9805	8200010808	12/08/2015	NC8200010808	#N/A	Motor Car Acc Dep
9806	8200010809	12/08/2015	NC8200010809	#N/A	OE Acc Dep
9807	8200010810	12/08/2015	NC8200010810	#N/A	Data Processing Acc Dep
9808	8200010811	12/08/2015	NC8200010811	#N/A	Data Processing Acc Dep
9809	8200010812	12/08/2015	NC8200010812	#N/A	Electrical Equipment Acc Dep
9810	8200010813	12/08/2015	NC8200010813	#N/A	P&M Acc Dep
9811	8200010814	12/08/2015	NC8200010814	#N/A	F&F Acc Dep
9812	8200010815	12/08/2015	NC8200010815	#N/A	Motor Car Acc Dep
9813	8200010816	12/08/2015	NC8200010816	#N/A	OE Acc Dep
9814	8200010817	12/08/2015	NC8200010817	#N/A	Data Processing Acc Dep
9815	8200010818	12/08/2015	NC8200010818	#N/A	Electrical Equipment Acc Dep
9816	8200010819	12/08/2015	NC8200010819	#N/A	P&M Acc Dep
9817	8200010820	12/08/2015	NC8200010820	#N/A	F&F Acc Dep
9818	8200010821	12/08/2015	NC8200010821	#N/A	Motor Car Acc Dep
9819	8200010822	12/08/2015	NC8200010822	#N/A	OE Acc Dep
9820	8200010823	12/08/2015	NC8200010823	#N/A	Data Processing Acc Dep
9821	8200010824	12/08/2015	NC8200010824	#N/A	Data Processing Acc Dep
9822	8200010825	12/08/2015	NC8200010825	#N/A	Electrical Equipment Acc Dep
9823	8200010826	12/08/2015	NC8200010826	#N/A	P&M Acc Dep
9824	8200010827	12/08/2015	NC8200010827	#N/A	F&F Acc Dep
9825	8200010828	12/08/2015	NC8200010828	#N/A	Motor Car Acc Dep
9826	8200010829	12/08/2015	NC8200010829	#N/A	OE Acc Dep
9827	8200010830	12/08/2015	NC8200010830	#N/A	Data Processing Acc Dep
9828	8200010831	12/08/2015	NC8200010831	#N/A	Electrical Equipment Acc Dep
9829	8200010832	12/08/2015	NC8200010832	#N/A	P&M Acc Dep
9830	8200010833	12/08/2015	NC8200010833	#N/A	F&F Acc Dep
9831	8200010834	12/08/2015	NC8200010834	#N/A	Motor Car Acc Dep
9832	8200010835	12/08/2015	NC8200010835	#N/A	OE Acc Dep
9833	8200010836	12/08/2015	NC8200010836	#N/A	Data Processing Acc Dep
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9835	8200010838	12/08/2015	NC8200010838	#N/A	Electrical Equipment Acc Dep
9836	8200010839	12/08/2015	NC8200010839	#N/A	P&M Acc Dep
9837	8200010840	12/08/2015	NC8200010840	#N/A	F&F Acc Dep
9838	8200010841	12/08/2015	NC8200010841	#N/A	Motor Car Acc Dep
9839	8200010842	12/08/2015	NC8200010842	#N/A	OE Acc Dep
9840	8200010843	12/08/2015	NC8200010843	#N/A	Data Processing Acc Dep
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9842	8200010845	12/08/2015	NC8200010845	#N/A	P&M Acc Dep
9843	8200010846	12/08/2015	NC8200010846	#N/A	F&F Acc Dep
9844	8200010847	12/08/2015	NC8200010847	#N/A	Motor Car Acc Dep
9845	8200010848	12/08/2015	NC8200010848	#N/A	OE Acc Dep
9846	8200010849	12/08/2015	NC8200010849	#N/A	Data Processing Acc Dep
9847	8200010850	12/08/2015	NC8200010850	#N/A	Data Processing Acc Dep
9848	8200010851	12/08/2015	NC8200010851	#N/A	Electrical Equipment Acc Dep
9849	8200010852	12/08/2015	NC8200010852	#N/A	P&M Acc Dep
9850	8200010853	12/08/2015	NC8200010853	#N/A	F&F Acc Dep
9851	8200010854	12/08/2015	NC8200010854	#N/A	Motor Car Acc Dep
9852	8200010855	12/08/2015	NC8200010855	#N/A	OE Acc Dep
9853	8200010856	12/08/2015	NC8200010856	#N/A	Data Processing Acc Dep
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9856	8200010859	12/08/2015	NC8200010859	#N/A	F&F Acc Dep
9857	8200010860	12/08/2015	NC8200010860	#N/A	Motor Car Acc Dep
9858	8200010861	12/08/2015	NC8200010861	#N/A	OE Acc Dep
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9863	8200010866	12/08/2015	NC8200010866	#N/A	F&F Acc Dep
9864	8200010867	12/08/2015	NC8200010867	#N/A	Motor Car Acc Dep
9865	8200010868	12/08/2015	NC8200010868	#N/A	OE Acc Dep
9866	8200010869	12/08/2015	NC8200010869	#N/A	Data Processing Acc Dep
9867	8200010870	12/08/2015	NC8200010870	#N/A	Electrical Equipment Acc Dep
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9872	8200010875	12/08/2015	NC8200010875	#N/A	Data Processing Acc Dep
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9874	8200010877	12/08/2015	NC8200010877	#N/A	Electrical Equipment Acc Dep
9875	8200010878	12/08/2015	NC8200010878	#N/A	P&M Acc Dep
9876	8200010879	12/08/2015	NC8200010879	#N/A	F&F Acc Dep
9877	8200010880	12/08/2015	NC8200010880	#N/A	Motor Car Acc Dep
9878	8200010881	12/08/2015	NC8200010881	#N/A	OE Acc Dep

9879	8200010882	12/08/2015	NC8200010882	#N/A	Data Processing Acc Dep
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9890	8200010893	12/08/2015	NC8200010893	#N/A	Motor Car Acc Dep
9891	8200010894	12/08/2015	NC8200010894	#N/A	OE Acc Dep
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9893	8200010896	12/08/2015	NC8200010896	#N/A	Electrical Equipment Acc Dep
9894	8200010897	12/08/2015	NC8200010897	#N/A	P&M Acc Dep
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9897	8200010900	12/08/2015	NC8200010900	#N/A	OE Acc Dep
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9903	8200010906	12/08/2015	NC8200010906	#N/A	P&M Acc Dep
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9906	8200010909	12/08/2015	NC8200010909	#N/A	Electrical Equipment Acc Dep
9907	8200010910	12/08/2015	NC8200010910	#N/A	P&M Acc Dep
9908	8200010911	12/08/2015	NC8200010911	#N/A	F&F Acc Dep
9909	8200010912	12/08/2015	NC8200010912	#N/A	Motor Car Acc Dep
9910	8200010913	12/08/2015	NC8200010913	#N/A	OE Acc Dep
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9912	8200010915	12/08/2015	NC8200010915	#N/A	Electrical Equipment Acc Dep
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9914	8200010917	12/08/2015	NC8200010917	#N/A	F&F Acc Dep
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9916	8200010919	12/08/2015	NC8200010919	#N/A	OE Acc Dep
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9935	8200010938	12/08/2015	NC8200010938	#N/A	OE Acc Dep
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9941	8200010944	12/08/2015	NC8200010944	#N/A	Motor Car Acc Dep
9942	8200010945	12/08/2015	NC8200010945	#N/A	OE Acc Dep
9943	8200010946	12/08/2015	NC8200010946	#N/A	Data Processing Acc Dep
9944	8200010947	12/08/2015	NC8200010947	#N/A	Electrical Equipment Acc Dep
9945	8200010948	12/08/2015	NC8200010948	#N/A	P&M Acc Dep
9946	8200010949	12/08/2015	NC8200010949	#N/A	F&F Acc Dep
9947	8200010950	12/08/2015	NC8200010950	#N/A	Motor Car Acc Dep
9948	8200010951	12/08/2015	NC8200010951	#N/A	OE Acc Dep
9949	8200010952	12/08/2015	NC8200010952	#N/A	Data Processing Acc Dep
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9951	8200010954	12/08/2015	NC8200010954	#N/A	P&M Acc Dep
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9953	8200010956	12/08/2015	NC8200010956	#N/A	Motor Car Acc Dep
9954	8200010957	12/08/2015	NC8200010957	#N/A	OE Acc Dep
9955	8200010958	12/08/2015	NC8200010958	#N/A	Data Processing Acc Dep
9956	8200010959	12/08/2015	NC8200010959	#N/A	Electrical Equipment Acc Dep
9957	8200010960	12/08/2015	NC8200010960	#N/A	P&M Acc Dep
9958	8200010961	12/08/2015	NC8200010961	#N/A	F&F Acc Dep
9959	8200010962	12/08/2015	NC8200010962	#N/A	Motor Car Acc Dep
9960	8200010963	12/08/2015	NC8200010963	#N/A	OE Acc Dep
9961	8200010964	12/08/2015	NC8200010964	#N/A	Data Processing Acc Dep
9962	8200010965	12/08/2015	NC8200010965	#N/A	Electrical Equipment Acc Dep
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9964	8200010967	12/08/2015	NC8200010967	#N/A	F&F Acc Dep
9965	8200010968	12/08/2015	NC8200010968	#N/A	Motor Car Acc Dep
9966	8200010969	12/08/2015	NC8200010969	#N/A	OE Acc Dep
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9969	8200010972	29/09/2015	NC8200010972	#N/A	F&F Acc Dep
9970	8200010973	29/09/2015	NC8200010973	#N/A	OE Acc Dep
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9973	8200010976	29/09/2015	NC8200010976	#N/A	F&F Acc Dep
9974	8200010977	29/09/2015	NC8200010977	#N/A	OE Acc Dep
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9978	8200010981	29/09/2015	NC8200010981	#N/A	OE Acc Dep
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9980	8200010983	29/09/2015	NC8200010983	#N/A	E&E Acc Dep
9981	8200010985	29/09/2015	NC8200010985	#N/A	E&E Acc Dep
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9983	8200010987	10/02/2023	NC8200010987	#N/A	IT Modernization 2.0_Dep
9984	8320100100	23/09/2015	NC8320100100	844600101360000	Court Attachment (ODFM)-Postal Division
9985	8320100101	23/09/2015	NC8320100101	844600101360000	R D-Postal Division
9986	8320100102	23/09/2015	NC8320100102	844600101360000	Court Attachment (DFM)-Postal Division
9987	8320100103	23/09/2015	NC8320100103	844600101360000	Service Discharge Benefit-Postal Division
9988	8320100104	23/09/2015	NC8320100104	844600101360000	Cooperative Stores recovery-Postal Division
9989	8320100105	23/09/2015	NC8320100105	844600101360000	Cooperative Credit Soc Re-Postal Division

9990	8320100106	23/09/2015	NC8320100106	844600101360000	Relief Fund-Postal Division
9991	8320100107	23/09/2015	NC8320100107	844600101360000	Ee's Co-operative Credit-Postal Division
9992	8320100108	23/09/2015	NC8320100108	844600101360000	Water Charges Recovery -Postal Division
9993	8320100109	23/09/2015	NC8320100109	844600101360000	Electricity Charges Rec -Postal Division
9994	8320100110	23/09/2015	NC8320100110	844600101360000	Postal Releif Fund-Postal Division
9995	8320100111	23/09/2015	NC8320100111	844600101360000	Recreation Club subscription-Postal Division
9996	8320100112	23/09/2015	NC8320100112	844600101360000	Welfare Fund Contribution-Postal Division
9997	8320100113	23/09/2015	NC8320100113	844600101360000	LIC Premium-Postal Division
9998	8320100114	23/09/2015	NC8320100114	844600101360000	Z DN Co-Op Society HRO Un-Postal Division
9999	8320100115	23/09/2015	NC8320100115	844600101360000	Connections-Postal Division
10000	8320100116	23/09/2015	NC8320100116	844600101360000	Societies-Postal Division
10001	8320100117	23/09/2015	NC8320100117	844600101360000	Coffee/Tea Charges -Postal Division
10002	8320100118	23/09/2015	NC8320100118	844600101360000	GDSGIS 2010- Postal Directorate
10003	8320100119	23/09/2015	NC8320100119	844600101360000	Comunnal Harmony-Postal Division
10004	8320100120	23/09/2015	NC8320100120	844600101360000	Extra Dept Unions-Postal Division
10005	8320100121	23/09/2015	NC8320100121	844600101360000	Postal Co-operative Soc Recovery-Postal Division
10006	8320100122	23/09/2015	NC8320100122	844600101360000	Postal Co Op Bank Recovery -Postal Division
10007	8320100123	23/09/2015	NC8320100123	844600101360000	DVL SPORTS BOARD-Postal Division
10008	8320100124	23/09/2015	NC8320100124	844600101360000	Misc. Third Party Dedn.-Postal Division
10009	8320100125	23/09/2015	NC8320100125	844600101360000	Bonds-Postal Division
10010	8320100126	23/09/2015	NC8320100126	844600101360000	CWFGDS-Postal Division
10011	8320100127	23/09/2015	NC8320100127	844600101360000	CGIS-Postal Division
10012	8320100128	25/02/2016	NC8320100128	844600101360000	CGEWCC-Postal Directorate
10013	8320100129	25/02/2016	NC8320100129	844600101360000	ExtraDepartmental Unions-Postal Directorate
10014	8320100200	23/09/2015	NC8320100200	844600101360000	Fines/Penalties-Circle office
10015	8320100201	23/09/2015	NC8320100201	844600101360000	R D-Circle office
10016	8320100202	23/09/2015	NC8320100202	844600101360000	Court Attachment (DFM)-Circle office
10017	8320100203	23/09/2015	NC8320100203	844600101360000	Service Discharge Benefit-Circle office
10018	8320100204	23/09/2015	NC8320100204	844600101360000	Cooperative Stores recovery-Circle office
10019	8320100205	23/09/2015	NC8320100205	844600101360000	Cooperative Credit Soc Re-Circle office
10020	8320100206	23/09/2015	NC8320100206	844600101360000	Relief Fund-Circle office
10021	8320100207	23/09/2015	NC8320100207	844600101360000	Ee's Co-operative Credit-Circle office
10022	8320100208	23/09/2015	NC8320100208	844600101360000	Water Charges Recovery -Circle office
10023	8320100209	23/09/2015	NC8320100209	844600101360000	Electricity Charges Rec -Circle office
10024	8320100210	23/09/2015	NC8320100210	844600101360000	Postal Releif Fund-Circle office
10025	8320100211	23/09/2015	NC8320100211	844600101360000	Recreation Club subscription-Circle office
10026	8320100212	23/09/2015	NC8320100212	844600101360000	Welfare Fund Contribution-Circle office

10027	8320100213	23/09/2015	NC8320100213	844600101360000	LIC Premium-Circle office
10028	8320100214	23/09/2015	NC8320100214	844600101360000	Z DN Co-Op Society HRO Un-Circle office
10029	8320100215	23/09/2015	NC8320100215	844600101360000	Connections-Circle office
10030	8320100216	23/09/2015	NC8320100216	844600101360000	Societies-Circle office
10031	8320100217	23/09/2015	NC8320100217	844600101360000	Coffee/Tea Charges -Circle office
10032	8320100218	23/09/2015	NC8320100218	844600101360000	GDSGIS 2010- Circle office
10033	8320100219	23/09/2015	NC8320100219	844600101360000	Comunnal Harmony-Circle office
10034	8320100220	23/09/2015	NC8320100220	844600101360000	Extra Dept Unions-Circle office
10035	8320100221	23/09/2015	NC8320100221	844600101360000	Postal Co-operative Soc Recovery-Circle office
10036	8320100222	23/09/2015	NC8320100222	844600101360000	Postal Co Op Bank Recovery -Circle office
10037	8320100223	23/09/2015	NC8320100223	844600101360000	DVL SPORTS BOARD-Circle office
10038	8320100224	23/09/2015	NC8320100224	844600101360000	Misc. Third Party Dedn.-Circle office
10039	8320100225	23/09/2015	NC8320100225	844600101360000	Bonds-Circle office
10040	8320100226	23/09/2015	NC8320100226	844600101360000	CWFGDS-Circle office
10041	8320100227	23/09/2015	NC8320100227	844600101360000	CGIS-Circle office
10042	8320100228	25/02/2016	NC8320100228	844600101360000	CGEWCC-Circle office
10043	8320100229	25/02/2016	NC8320100229	844600101360000	ExtraDeparmental Unions-Circle office
10044	8320100300	23/09/2015	NC8320100300	844600101360000	Court Attachment (ODFM)-Business Development Direc
10045	8320100301	23/09/2015	NC8320100301	844600101360000	R D-Business Development Directorate
10046	8320100302	23/09/2015	NC8320100302	844600101360000	Court Attachment (DFM)-Business Development Direct
10047	8320100303	23/09/2015	NC8320100303	844600101360000	Service Discharge Benefit-Business Development Dir
10048	8320100304	23/09/2015	NC8320100304	844600101360000	Cooperative Stores recovery-Business Development D
10049	8320100305	23/09/2015	NC8320100305	844600101360000	Cooperative Credit Soc Re-Business Development Dir
10050	8320100306	23/09/2015	NC8320100306	844600101360000	Relief Fund-Business Development Dire
10051	8320100307	23/09/2015	NC8320100307	844600101360000	Ee's Co-operative Credit-Business Development Dire
10052	8320100308	23/09/2015	NC8320100308	844600101360000	Water Charges Recovery -Business Development Dir
10053	8320100309	23/09/2015	NC8320100309	844600101360000	Electricity Charges Rec -Business Development Dir
10054	8320100310	23/09/2015	NC8320100310	844600101360000	Postal Releif Fund-Business Development Directorat
10055	8320100311	23/09/2015	NC8320100311	844600101360000	Recreation Club subscription-Business Development
10056	8320100312	23/09/2015	NC8320100312	844600101360000	Welfare Fund Contribution-Business Development Dir
10057	8320100313	23/09/2015	NC8320100313	844600101360000	LIC Premium-Business Development Directorate
10058	8320100314	23/09/2015	NC8320100314	844600101360000	Z DN Co-Op Society HRO Un-Business Development Dir
10059	8320100315	23/09/2015	NC8320100315	844600101360000	Connections-Business Development Dir
10060	8320100316	23/09/2015	NC8320100316	844600101360000	Societies-Business Development Dir
10061	8320100317	23/09/2015	NC8320100317	844600101360000	Coffee/Tea Charges -Business Developm
10062	8320100318	23/09/2015	NC8320100318	844600101360000	GDSGIS 2010-Business Development Dir
10063	8320100319	23/09/2015	NC8320100319	844600101360000	Comunnal Harmony-Business Development Di

10064	8320100320	23/09/2015	NC8320100320	844600101360000	Extra Dept Unions-Business Development
10065	8320100321	23/09/2015	NC8320100321	844600101360000	Postal Co-operative Soc Recovery-Business Develo
10066	8320100322	23/09/2015	NC8320100322	844600101360000	Postal Co Op Bank Recovery -Business Development D
10067	8320100323	23/09/2015	NC8320100323	844600101360000	DVL SPORTS BOARD-Business Develo
10068	8320100324	23/09/2015	NC8320100324	844600101360000	Misc. Third Party Dedn.-B
10069	8320100325	23/09/2015	NC8320100325	844600101360000	Bonds-Business Development Directorate
10070	8320100326	23/09/2015	NC8320100326	844600101360000	CWFGDS-Business Development Directorate
10071	8320100327	23/09/2015	NC8320100327	844600101360000	CGIS-Business Development Directorate
10072	8320100328	25/02/2016	NC8320100328	844600101360000	CGEWCC-Business Development Directorate
10073	8320100329	25/02/2016	NC8320100329	844600101360000	ExtraDeparmental Unions-Business Development Direc
10074	8320100400	23/09/2015	NC8320100400	844600101360000	Court Attachment (ODFM)-Business Development Branc
10075	8320100401	23/09/2015	NC8320100401	844600101360000	R D-Business Development Branch
10076	8320100402	23/09/2015	NC8320100402	844600101360000	Court Attachment (DFM)-Business Development Branch
10077	8320100403	23/09/2015	NC8320100403	844600101360000	Service Discharge Benefit-Business Development Bra
10078	8320100404	23/09/2015	NC8320100404	844600101360000	Cooperative Stores recovery-Business Development B
10079	8320100405	23/09/2015	NC8320100405	844600101360000	Cooperative Credit Soc Re-Business Development Bra
10080	8320100406	23/09/2015	NC8320100406	844600101360000	Relief Fund-Business Development Branch
10081	8320100407	23/09/2015	NC8320100407	844600101360000	Ee's Co-operative Credit-Business Development Bran
10082	8320100408	23/09/2015	NC8320100408	844600101360000	Water Charges Recovery -Business Development Bra
10083	8320100409	23/09/2015	NC8320100409	844600101360000	Electricity Charges Rec -Business Development Bra
10084	8320100410	23/09/2015	NC8320100410	844600101360000	Postal Releif Fund-Business Development Branch
10085	8320100411	23/09/2015	NC8320100411	844600101360000	Recreation Club subscription-Business Development
10086	8320100412	23/09/2015	NC8320100412	844600101360000	Welfare Fund Contribution-Business Development Bra
10087	8320100413	23/09/2015	NC8320100413	844600101360000	LIC Premium-Business Development Branch
10088	8320100414	23/09/2015	NC8320100414	844600101360000	Z DN Co-Op Society HRO Un-Business Development Bra
10089	8320100415	23/09/2015	NC8320100415	844600101360000	Connections-Business Development Bra
10090	8320100416	23/09/2015	NC8320100416	844600101360000	Societies-Business Development Bra
10091	8320100417	23/09/2015	NC8320100417	844600101360000	Coffee/Tea Charges -Business Developm
10092	8320100418	23/09/2015	NC8320100418	844600101360000	GDSGIS 2010-Business Development Bra
10093	8320100419	23/09/2015	NC8320100419	844600101360000	Comunnal Harmony-Business Development Br
10094	8320100420	23/09/2015	NC8320100420	844600101360000	Extra Dept Unions-Business Development
10095	8320100421	23/09/2015	NC8320100421	844600101360000	Postal Co-operative Soc Recovery-Business Develo
10096	8320100422	23/09/2015	NC8320100422	844600101360000	Postal Co Op Bank Recovery -Business Development B
10097	8320100423	23/09/2015	NC8320100423	844600101360000	DVL SPORTS BOARD-Business Development
10098	8320100424	23/09/2015	NC8320100424	844600101360000	Misc. Third Party Dedn.-Busine
10099	8320100425	23/09/2015	NC8320100425	844600101360000	Bonds-Business Development Branch
10100	8320100426	23/09/2015	NC8320100426	844600101360000	CWFGDS-Business Development Branch

10101	8320100427	23/09/2015	NC8320100427	844600101360000	CGIS-Business Development Branch
10102	8320100428	25/02/2016	NC8320100428	844600101360000	CGEWCC-Business Development Branch
10103	8320100429	25/02/2016	NC8320100429	844600101360000	ExtraDepartmental Unions-Business Development Branc
10104	8320100500	23/09/2015	NC8320100500	844600101360000	Court Attachment (ODFM)-Postal Division
10105	8320100501	23/09/2015	NC8320100501	844600101360000	R D-Postal Division
10106	8320100502	23/09/2015	NC8320100502	844600101360000	Court Attachment (DFM)-Postal Division
10107	8320100503	23/09/2015	NC8320100503	844600101360000	Service Discharge Benefit-Postal Division
10108	8320100504	23/09/2015	NC8320100504	844600101360000	Cooperative Stores recovery-Postal Division
10109	8320100505	23/09/2015	NC8320100505	844600101360000	Cooperative Credit Soc Re-Postal Division
10110	8320100506	23/09/2015	NC8320100506	844600101360000	Relief Fund-Postal Division
10111	8320100507	23/09/2015	NC8320100507	844600101360000	Ee's Co-operative Credit-Postal Division
10112	8320100508	23/09/2015	NC8320100508	844600101360000	Water Charges Recovery -Postal Division
10113	8320100509	23/09/2015	NC8320100509	844600101360000	Electricity Charges Rec -Postal Division
10114	8320100510	23/09/2015	NC8320100510	844600101360000	Postal Releif Fund-Postal Division
10115	8320100511	23/09/2015	NC8320100511	844600101360000	Recreation Club subscription-Postal Division
10116	8320100512	23/09/2015	NC8320100512	844600101360000	Welfare Fund Contribution-Postal Division
10117	8320100513	23/09/2015	NC8320100513	844600101360000	LIC Premium-Postal Division
10118	8320100514	23/09/2015	NC8320100514	844600101360000	Z DN Co-Op Society HRO Un-Postal Division
10119	8320100515	23/09/2015	NC8320100515	844600101360000	Connections-Postal Division
10120	8320100516	23/09/2015	NC8320100516	844600101360000	Societies-Postal Division
10121	8320100517	23/09/2015	NC8320100517	844600101360000	Coffee/Tea Charges -Postal Division
10122	8320100518	23/09/2015	NC8320100518	844600101360000	GDSGIS 2010-Postal Division
10123	8320100519	23/09/2015	NC8320100519	844600101360000	Comunnal Harmony-Postal Division
10124	8320100520	23/09/2015	NC8320100520	844600101360000	Extra Dept Unions-Postal Division
10125	8320100521	23/09/2015	NC8320100521	844600101360000	Postal Co-operative Soc Recovery-Postal Division
10126	8320100522	23/09/2015	NC8320100522	844600101360000	Postal Co Op Bank Recovery -Postal Division
10127	8320100523	23/09/2015	NC8320100523	844600101360000	DVL SPORTS BOARD-Postal Division
10128	8320100524	23/09/2015	NC8320100524	844600101360000	Misc. Third Party Dedn.-Postal Division
10129	8320100525	23/09/2015	NC8320100525	844600101360000	Bonds-Postal Division
10130	8320100526	23/09/2015	NC8320100526	844600101360000	CWFGDS-Postal Division
10131	8320100527	23/09/2015	NC8320100527	844600101360000	CGIS-Postal Division
10132	8320100528	25/02/2016	NC8320100528	844600101360000	CGEWCC-Postal Division
10133	8320100529	25/02/2016	NC8320100529	844600101360000	ExtraDepartmental Unions-Postal Division
10134	8320100600	23/09/2015	NC8320100600	844600101360000	Court Attachment (ODFM)-RMS Divisions
10135	8320100601	23/09/2015	NC8320100601	844600101360000	R D-RMS Divisions
10136	8320100602	23/09/2015	NC8320100602	844600101360000	Court Attachment (DFM)-RMS Divisions
10137	8320100603	23/09/2015	NC8320100603	844600101360000	Service Discharge Benefit-RMS Divisions

10138	8320100604	23/09/2015	NC8320100604	844600101360000	Cooperative Stores recovery-RMS Divisions
10139	8320100605	23/09/2015	NC8320100605	844600101360000	Cooperative Credit Soc Re-RMS Divisions
10140	8320100606	23/09/2015	NC8320100606	844600101360000	Relief Fund-RMS Divisions
10141	8320100607	23/09/2015	NC8320100607	844600101360000	Ee's Co-operative Credit-RMS Divisions
10142	8320100608	23/09/2015	NC8320100608	844600101360000	Water Charges Recovery -RMS Divisions
10143	8320100609	23/09/2015	NC8320100609	844600101360000	Electricity Charges Rec -RMS Divisions
10144	8320100610	23/09/2015	NC8320100610	844600101360000	Postal Releif Fund-RMS Divisions
10145	8320100611	23/09/2015	NC8320100611	844600101360000	Recreation Club subscription-RMS Divisions
10146	8320100612	23/09/2015	NC8320100612	844600101360000	Welfare Fund Contribution-RMS Divisions
10147	8320100613	23/09/2015	NC8320100613	844600101360000	LIC Premium-RMS Divisions
10148	8320100614	23/09/2015	NC8320100614	844600101360000	Z DN Co-Op Society HRO Un-RMS Divisions
10149	8320100615	23/09/2015	NC8320100615	844600101360000	Connections-RMS Divisions
10150	8320100616	23/09/2015	NC8320100616	844600101360000	Societies-RMS Divisions
10151	8320100617	23/09/2015	NC8320100617	844600101360000	Coffee/Tea Charges -RMS Divisions
10152	8320100618	23/09/2015	NC8320100618	844600101360000	GDSGIS 2010-RMS Divisions
10153	8320100619	23/09/2015	NC8320100619	844600101360000	Comunnal Harmony-RMS Divisions
10154	8320100620	23/09/2015	NC8320100620	844600101360000	Extra Dept Unions-RMS Divisions
10155	8320100621	23/09/2015	NC8320100621	844600101360000	Postal Co-operative Soc Recovery-RMS Divisions
10156	8320100622	23/09/2015	NC8320100622	844600101360000	Postal Co Op Bank Recovery -RMS Divisions
10157	8320100623	23/09/2015	NC8320100623	844600101360000	DVL SPORTS BOARD-RMS Divisions
10158	8320100624	23/09/2015	NC8320100624	844600101360000	Misc. Third Party Dedn.-RMS Divisions
10159	8320100625	23/09/2015	NC8320100625	844600101360000	Bonds-RMS Divisions
10160	8320100626	23/09/2015	NC8320100626	844600101360000	CWFGDS-RMS Divisions
10161	8320100627	23/09/2015	NC8320100627	844600101360000	CGIS-RMS Divisions
10162	8320100628	25/02/2016	NC8320100628	844600101360000	CGEWCC-RMS Divisions
10163	8320100629	25/02/2016	NC8320100629	844600101360000	ExtraDeparmental Unions-RMS Divisions
10164	8320100700	23/09/2015	NC8320100700	844600101360000	Court Attachment (ODFM)-South Asia Postal Union
10165	8320100701	23/09/2015	NC8320100701	844600101360000	R D-South Asia Postal Union
10166	8320100702	23/09/2015	NC8320100702	844600101360000	Court Attachment (DFM)-South Asia Postal Union
10167	8320100703	23/09/2015	NC8320100703	844600101360000	Service Discharge Benefit-South Asia Postal Union
10168	8320100704	23/09/2015	NC8320100704	844600101360000	Cooperative Stores recovery-South Asia Postal Unio
10169	8320100705	23/09/2015	NC8320100705	844600101360000	Cooperative Credit Soc Re-South Asia Postal Union
10170	8320100706	23/09/2015	NC8320100706	844600101360000	Relief Fund-South Asia Postal Union
10171	8320100707	23/09/2015	NC8320100707	844600101360000	Ee's Co-operative Credit-South Asia Postal Union
10172	8320100708	23/09/2015	NC8320100708	844600101360000	Water Charges Recovery -South Asia Postal Union
10173	8320100709	23/09/2015	NC8320100709	844600101360000	Electricity Charges Rec -South Asia Postal Union
10174	8320100710	23/09/2015	NC8320100710	844600101360000	Postal Releif Fund-South Asia Postal Union

10175	8320100711	23/09/2015	NC8320100711	844600101360000	Recreation Club subscription-South Asia Postal Uni
10176	8320100712	23/09/2015	NC8320100712	844600101360000	Welfare Fund Contribution-South Asia Postal Union
10177	8320100713	23/09/2015	NC8320100713	844600101360000	LIC Premium-South Asia Postal Union
10178	8320100714	23/09/2015	NC8320100714	844600101360000	Z DN Co-Op Society HRO Un-South Asia Postal Union
10179	8320100715	23/09/2015	NC8320100715	844600101360000	Connections-South Asia Postal Union
10180	8320100716	23/09/2015	NC8320100716	844600101360000	Societies-South Asia Postal Union
10181	8320100717	23/09/2015	NC8320100717	844600101360000	Coffee/Tea Charges -South Asia Postal
10182	8320100718	23/09/2015	NC8320100718	844600101360000	GDSGIS 2010-South Asia Postal Union
10183	8320100719	23/09/2015	NC8320100719	844600101360000	Comunnal Harmony-South Asia Postal Union
10184	8320100720	23/09/2015	NC8320100720	844600101360000	Extra Dept Unions-South Asia Postal Unio
10185	8320100721	23/09/2015	NC8320100721	844600101360000	Postal Co-operative Soc Recovery-South Asia Post
10186	8320100722	23/09/2015	NC8320100722	844600101360000	Postal Co Op Bank Recovery -South Asia Postal Unio
10187	8320100723	23/09/2015	NC8320100723	844600101360000	DVL SPORTS BOARD-South Asia Postal Union
10188	8320100724	23/09/2015	NC8320100724	844600101360000	Misc. Third Party Dedn.-South Asia
10189	8320100725	23/09/2015	NC8320100725	844600101360000	Bonds-South Asia Postal Union
10190	8320100726	23/09/2015	NC8320100726	844600101360000	CWFGDS-South Asia Postal Union
10191	8320100727	23/09/2015	NC8320100727	844600101360000	CGIS-South Asia Postal Union
10192	8320100728	25/02/2016	NC8320100728	844600101360000	CGEWCC-South Asia Postal Union Sectt
10193	8320100729	25/02/2016	NC8320100729	844600101360000	ExtraDeparmental Unions-South Asia Postal Union Se
10194	8320100800	23/09/2015	NC8320100800	844600101360000	Court Attachment (ODFM)-foreign Post Divisions
10195	8320100801	23/09/2015	NC8320100801	844600101360000	R D-foreign Post Divisions
10196	8320100802	23/09/2015	NC8320100802	844600101360000	Court Attachment (DFM)-foreign Post Divisions
10197	8320100803	23/09/2015	NC8320100803	844600101360000	Service Discharge Benefit-foreign Post Divisions
10198	8320100804	23/09/2015	NC8320100804	844600101360000	Cooperative Stores recovery-foreign Post Divisions
10199	8320100805	23/09/2015	NC8320100805	844600101360000	Cooperative Credit Soc Re-foreign Post Divisions
10200	8320100806	23/09/2015	NC8320100806	844600101360000	Relief Fund-foreign Post Divisions
10201	8320100807	23/09/2015	NC8320100807	844600101360000	Ee's Co-operative Credit-foreign Post Divisions
10202	8320100808	23/09/2015	NC8320100808	844600101360000	Water Charges Recovery -foreign Post Divisions
10203	8320100809	23/09/2015	NC8320100809	844600101360000	Electricity Charges Rec -foreign Post Divisions
10204	8320100810	23/09/2015	NC8320100810	844600101360000	Postal Releif Fund-foreign Post Divisions
10205	8320100811	23/09/2015	NC8320100811	844600101360000	Recreation Club subscription-foreign Post Division
10206	8320100812	23/09/2015	NC8320100812	844600101360000	Welfare Fund Contribution-foreign Post Divisions
10207	8320100813	23/09/2015	NC8320100813	844600101360000	LIC Premium-foreign Post Divisions
10208	8320100814	23/09/2015	NC8320100814	844600101360000	Z DN Co-Op Society HRO Un-foreign Post Divisions
10209	8320100815	23/09/2015	NC8320100815	844600101360000	Connections-foreign Post Divisions
10210	8320100816	23/09/2015	NC8320100816	844600101360000	Societies-foreign Post Divisions
10211	8320100817	23/09/2015	NC8320100817	844600101360000	Coffee/Tea Charges -foreign Post Divisi

10212	8320100818	23/09/2015	NC8320100818	844600101360000	GDSGIS 2010-foreign Post Divisions
10213	8320100819	23/09/2015	NC8320100819	844600101360000	Comunnal Harmony-foreign Post Divisions
10214	8320100820	23/09/2015	NC8320100820	844600101360000	Extra Dept Unions-foreign Post Divisions
10215	8320100821	23/09/2015	NC8320100821	844600101360000	Postal Co-operative Soc Recovery-foreign Post Di
10216	8320100822	23/09/2015	NC8320100822	844600101360000	Postal Co Op Bank Recovery -foreign Post Divisions
10217	8320100823	23/09/2015	NC8320100823	844600101360000	DVL SPORTS BOARD-foreign Post Divisions
10218	8320100824	23/09/2015	NC8320100824	844600101360000	Misc. Third Party Dedn.-foreign Pos
10219	8320100825	23/09/2015	NC8320100825	844600101360000	Bonds-foreign Post Divisions
10220	8320100826	23/09/2015	NC8320100826	844600101360000	CWFGDS-foreign Post Divisions
10221	8320100827	23/09/2015	NC8320100827	844600101360000	CGIS-foreign Post Divisions
10222	8320100828	25/02/2016	NC8320100828	844600101360000	CGEWCC-foreign Post Divisions
10223	8320100829	25/02/2016	NC8320100829	844600101360000	ExtraDeparmental Unions-foreign Post Divisions
10224	8320100900	23/09/2015	NC8320100900	844600101360000	Court Attachment (ODFM)-Postal Stores Depot
10225	8320100901	23/09/2015	NC8320100901	844600101360000	R D-Postal Stores Depot
10226	8320100902	23/09/2015	NC8320100902	844600101360000	Court Attachment (DFM)-Postal Stores Depot
10227	8320100903	23/09/2015	NC8320100903	844600101360000	Service Discharge Benefit-Postal Stores Depot
10228	8320100904	23/09/2015	NC8320100904	844600101360000	Cooperative Stores recovery-Postal Stores Depot
10229	8320100905	23/09/2015	NC8320100905	844600101360000	Cooperative Credit Soc Re-Postal Stores Depot
10230	8320100906	23/09/2015	NC8320100906	844600101360000	Relief Fund-Postal Stores Depot
10231	8320100907	23/09/2015	NC8320100907	844600101360000	Ee's Co-operative Credit-Postal Stores Depot
10232	8320100908	23/09/2015	NC8320100908	844600101360000	Water Charges Recovery -Postal Stores Depot
10233	8320100909	23/09/2015	NC8320100909	844600101360000	Electricity Charges Rec -Postal Stores Depot
10234	8320100910	23/09/2015	NC8320100910	844600101360000	Postal Releif Fund-Postal Stores Depot
10235	8320100911	23/09/2015	NC8320100911	844600101360000	Recreation Club subscription-Postal Stores Depot
10236	8320100912	23/09/2015	NC8320100912	844600101360000	Welfare Fund Contribution-Postal Stores Depot
10237	8320100913	23/09/2015	NC8320100913	844600101360000	LIC Premium-Postal Stores Depot
10238	8320100914	23/09/2015	NC8320100914	844600101360000	Z DN Co-Op Society HRO Un-Postal Stores Depot
10239	8320100915	23/09/2015	NC8320100915	844600101360000	Connections-Postal Stores Depot
10240	8320100916	23/09/2015	NC8320100916	844600101360000	Societies-Postal Stores Depot
10241	8320100917	23/09/2015	NC8320100917	844600101360000	Coffee/Tea Charges -Postal Stores Depot
10242	8320100918	23/09/2015	NC8320100918	844600101360000	GDSGIS 2010-Postal Stores Depot
10243	8320100919	23/09/2015	NC8320100919	844600101360000	Comunnal Harmony-Postal Stores Depot
10244	8320100920	23/09/2015	NC8320100920	844600101360000	Extra Dept Unions-Postal Stores Depot
10245	8320100921	23/09/2015	NC8320100921	844600101360000	Postal Co-operative Soc Recovery-Postal Stores D
10246	8320100922	23/09/2015	NC8320100922	844600101360000	Postal Co Op Bank Recovery -Postal Stores Depot
10247	8320100923	23/09/2015	NC8320100923	844600101360000	DVL SPORTS BOARD-Postal Stores Depot
10248	8320100924	23/09/2015	NC8320100924	844600101360000	Misc. Third Party Dedn.-Postal Stores

10249	8320100925	23/09/2015	NC8320100925	844600101360000	Bonds-Postal Stores Depot
10250	8320100926	23/09/2015	NC8320100926	844600101360000	CWFGDS-Postal Stores Depot
10251	8320100927	23/09/2015	NC8320100927	844600101360000	CGIS-Postal Stores Depot
10252	8320100928	25/02/2016	NC8320100928	844600101360000	CGEWCC-Postal Stores Depot
10253	8320100929	25/02/2016	NC8320100929	844600101360000	ExtraDeparmental Unions-Postal Stores Depot
10254	8320101000	23/09/2015	NC8320101000	844600101360000	Court Attachment (ODFM)-Circle Stamp Depot
10255	8320101001	23/09/2015	NC8320101001	844600101360000	R D-Circle Stamp Depot
10256	8320101002	23/09/2015	NC8320101002	844600101360000	Court Attachment (DFM)-Circle Stamp Depot
10257	8320101003	23/09/2015	NC8320101003	844600101360000	Service Discharge Benefit-Circle Stamp Depot
10258	8320101004	23/09/2015	NC8320101004	844600101360000	Cooperative Stores recovery-Circle Stamp Depot
10259	8320101005	23/09/2015	NC8320101005	844600101360000	Cooperative Credit Soc Re-Circle Stamp Depot
10260	8320101006	23/09/2015	NC8320101006	844600101360000	Relief Fund-Circle Stamp Depot
10261	8320101007	23/09/2015	NC8320101007	844600101360000	Ee's Co-operative Credit-Circle Stamp Depot
10262	8320101008	23/09/2015	NC8320101008	844600101360000	Water Charges Recovery -Circle Stamp Depot
10263	8320101009	23/09/2015	NC8320101009	844600101360000	Electricity Charges Rec -Circle Stamp Depot
10264	8320101010	23/09/2015	NC8320101010	844600101360000	Postal Releif Fund-Circle Stamp Depot
10265	8320101011	23/09/2015	NC8320101011	844600101360000	Recreation Club subscription-Circle Stamp Depot
10266	8320101012	23/09/2015	NC8320101012	844600101360000	Welfare Fund Contribution-Circle Stamp Depot
10267	8320101013	23/09/2015	NC8320101013	844600101360000	LIC Premium-Circle Stamp Depot
10268	8320101014	23/09/2015	NC8320101014	844600101360000	Z DN Co-Op Society HRO Un-Circle Stamp Depot
10269	8320101015	23/09/2015	NC8320101015	844600101360000	Connections-Circle Stamp Depot
10270	8320101016	23/09/2015	NC8320101016	844600101360000	Societies-Circle Stamp Depot
10271	8320101017	23/09/2015	NC8320101017	844600101360000	Coffee/Tea Charges -Circle Stamp Depot
10272	8320101018	23/09/2015	NC8320101018	844600101360000	GDSGIS 2010-Circle Stamp Depot
10273	8320101019	23/09/2015	NC8320101019	844600101360000	Comunnal Harmony-Circle Stamp Depot
10274	8320101020	23/09/2015	NC8320101020	844600101360000	Extra Dept Unions-Circle Stamp Depot
10275	8320101021	23/09/2015	NC8320101021	844600101360000	Postal Co-operative Soc Recovery-Circle Stamp De
10276	8320101022	23/09/2015	NC8320101022	844600101360000	Postal Co Op Bank Recovery -Circle Stamp Depot
10277	8320101023	23/09/2015	NC8320101023	844600101360000	DVL SPORTS BOARD-Circle Stamp Depot
10278	8320101024	23/09/2015	NC8320101024	844600101360000	Misc. Third Party Dedn.-Circle Stamp De
10279	8320101025	23/09/2015	NC8320101025	844600101360000	Bonds-Circle Stamp Depot
10280	8320101026	23/09/2015	NC8320101026	844600101360000	CWFGDS-Circle Stamp Depot
10281	8320101027	23/09/2015	NC8320101027	844600101360000	CGIS-Circle Stamp Depot
10282	8320101028	25/02/2016	NC8320101028	844600101360000	CGEWCC-Circle Stamp Depot
10283	8320101029	25/02/2016	NC8320101029	844600101360000	ExtraDeparmental Unions-Circle Stamp Depot
10284	8320101100	23/09/2015	NC8320101100	844600101360000	Court Attachment (ODFM)-Operational Training
10285	8320101101	23/09/2015	NC8320101101	844600101360000	R D-Operational Training

10286	8320101102	23/09/2015	NC8320101102	844600101360000	Court Attachment (DFM)-Operational Training
10287	8320101103	23/09/2015	NC8320101103	844600101360000	Service Discharge Benefit-Operational Training
10288	8320101104	23/09/2015	NC8320101104	844600101360000	Cooperative Stores recovery-Operational Training
10289	8320101105	23/09/2015	NC8320101105	844600101360000	Cooperative Credit Soc Re-Operational Training
10290	8320101106	23/09/2015	NC8320101106	844600101360000	Relief Fund-Operational Training
10291	8320101107	23/09/2015	NC8320101107	844600101360000	Ee's Co-operative Credit-Operational Training
10292	8320101108	23/09/2015	NC8320101108	844600101360000	Water Charges Recovery -Operational Training
10293	8320101109	23/09/2015	NC8320101109	844600101360000	Electricity Charges Rec -Operational Training
10294	8320101110	23/09/2015	NC8320101110	844600101360000	Postal Releif Fund-Operational Training
10295	8320101111	23/09/2015	NC8320101111	844600101360000	Recreation Club subscription-Operational Training
10296	8320101112	23/09/2015	NC8320101112	844600101360000	Welfare Fund Contribution-Operational Training
10297	8320101113	23/09/2015	NC8320101113	844600101360000	LIC Premium-Operational Training
10298	8320101114	23/09/2015	NC8320101114	844600101360000	Z DN Co-Op Society HRO Un-Operational Training
10299	8320101115	23/09/2015	NC8320101115	844600101360000	Connections-Operational Training
10300	8320101116	23/09/2015	NC8320101116	844600101360000	Societies-Operational Training
10301	8320101117	23/09/2015	NC8320101117	844600101360000	Coffee/Tea Charges -Operational Training
10302	8320101118	23/09/2015	NC8320101118	844600101360000	GDSGIS 2010-Operational Training
10303	8320101119	23/09/2015	NC8320101119	844600101360000	Comunnal Harmony-Operational Training
10304	8320101120	23/09/2015	NC8320101120	844600101360000	Extra Dept Unions-Operational Training
10305	8320101121	23/09/2015	NC8320101121	844600101360000	Postal Co-operative Soc Recovery-Operational Tra
10306	8320101122	23/09/2015	NC8320101122	844600101360000	Postal Co Op Bank Recovery -Operational Training
10307	8320101123	23/09/2015	NC8320101123	844600101360000	DVL SPORTS BOARD-Operational Training
10308	8320101124	23/09/2015	NC8320101124	844600101360000	Misc. Third Party Dedn.-Operational T
10309	8320101125	23/09/2015	NC8320101125	844600101360000	Bonds-Operational Training
10310	8320101126	23/09/2015	NC8320101126	844600101360000	CWFGDS-Operational Training
10311	8320101127	23/09/2015	NC8320101127	844600101360000	CGIS-Operational Training
10312	8320101128	25/02/2016	NC8320101128	844600101360000	CGEWCC-Operational Training
10313	8320101129	25/02/2016	NC8320101129	844600101360000	ExtraDeparmental Unions-Operational Training
10314	8320101200	23/09/2015	NC8320101200	844600101360000	Court Attachment (ODFM)-Operational Training
10315	8320101201	23/09/2015	NC8320101201	844600101360000	R D-Operational Training
10316	8320101202	23/09/2015	NC8320101202	844600101360000	Court Attachment (DFM)-Operational Training
10317	8320101203	23/09/2015	NC8320101203	844600101360000	Service Discharge Benefit-Operational Training
10318	8320101204	23/09/2015	NC8320101204	844600101360000	Cooperative Stores recovery-Operational Training
10319	8320101205	23/09/2015	NC8320101205	844600101360000	Cooperative Credit Soc Re-Operational Training
10320	8320101206	23/09/2015	NC8320101206	844600101360000	Relief Fund-Operational Training
10321	8320101207	23/09/2015	NC8320101207	844600101360000	Ee's Co-operative Credit-Operational Training
10322	8320101208	23/09/2015	NC8320101208	844600101360000	Water Charges Recovery -Operational Training

10323	8320101209	23/09/2015	NC8320101209	844600101360000	Electricity Charges Rec -Operational Training
10324	8320101210	23/09/2015	NC8320101210	844600101360000	Postal Releif Fund-Operational Training
10325	8320101211	23/09/2015	NC8320101211	844600101360000	Recreation Club subscription-Operational Training
10326	8320101212	23/09/2015	NC8320101212	844600101360000	Welfare Fund Contribution-Operational Training
10327	8320101213	23/09/2015	NC8320101213	844600101360000	LIC Premium-Operational Training
10328	8320101214	23/09/2015	NC8320101214	844600101360000	Z DN Co-Op Society HRO Un-Operational Training
10329	8320101215	23/09/2015	NC8320101215	844600101360000	Connections-Operational Training
10330	8320101216	23/09/2015	NC8320101216	844600101360000	Societies-Operational Training
10331	8320101217	23/09/2015	NC8320101217	844600101360000	Coffee/Tea Charges -Operational Training
10332	8320101218	23/09/2015	NC8320101218	844600101360000	GDSGIS 2010-Operational Training
10333	8320101219	23/09/2015	NC8320101219	844600101360000	Comunnal Harmony-Operational Training
10334	8320101220	23/09/2015	NC8320101220	844600101360000	Extra Dept Unions-Operational Training
10335	8320101221	23/09/2015	NC8320101221	844600101360000	Postal Co-operative Soc Recovery-Operational Tra
10336	8320101222	23/09/2015	NC8320101222	844600101360000	Postal Co Op Bank Recovery -Operational Training
10337	8320101223	23/09/2015	NC8320101223	844600101360000	DVL SPORTS BOARD-Operational Training
10338	8320101224	23/09/2015	NC8320101224	844600101360000	Misc. Third Party Dedn.-Operational T
10339	8320101225	23/09/2015	NC8320101225	844600101360000	Bonds-Operational Training
10340	8320101226	23/09/2015	NC8320101226	844600101360000	CWFGDS-Operational Training
10341	8320101227	23/09/2015	NC8320101227	844600101360000	CGIS-Operational Training
10342	8320101228	25/02/2016	NC8320101228	844600101360000	CGEWCC-Operational Training-Existing Post Offices
10343	8320101229	25/02/2016	NC8320101229	844600101360000	ExtraDeparmental Unions-Operational Training-Exist
10344	8320101300	23/09/2015	NC8320101300	844600101360000	Court Attachment (ODFM)-Opening & Upgrading of Pos
10345	8320101301	23/09/2015	NC8320101301	844600101360000	R D-Opening & Upgrading of Post Offices
10346	8320101302	23/09/2015	NC8320101302	844600101360000	Court Attachment (DFM)-Opening & Upgrading of Post
10347	8320101303	23/09/2015	NC8320101303	844600101360000	Service Discharge Benefit-Opening & Upgrading of P
10348	8320101304	23/09/2015	NC8320101304	844600101360000	Cooperative Stores recovery-Opening & Upgrading of
10349	8320101305	23/09/2015	NC8320101305	844600101360000	Cooperative Credit Soc Re-Opening & Upgrading of P
10350	8320101306	23/09/2015	NC8320101306	844600101360000	Relief Fund-Opening & Upgrading of P
10351	8320101307	23/09/2015	NC8320101307	844600101360000	Ee's Co-operative Credit-Opening & Upgrading of Po
10352	8320101308	23/09/2015	NC8320101308	844600101360000	Water Charges Recovery -Opening & Upgrading of P
10353	8320101309	23/09/2015	NC8320101309	844600101360000	Electricity Charges Rec -Opening & Upgrading of P
10354	8320101310	23/09/2015	NC8320101310	844600101360000	Postal Releif Fund-Opening & Upgrading of Post Off
10355	8320101311	23/09/2015	NC8320101311	844600101360000	Recreation Club subscription-Opening & Upgrading o
10356	8320101312	23/09/2015	NC8320101312	844600101360000	Welfare Fund Contribution-Opening & Upgrading of P
10357	8320101313	23/09/2015	NC8320101313	844600101360000	LIC Premium-Opening & Upgrading of Post Offices
10358	8320101314	23/09/2015	NC8320101314	844600101360000	Z DN Co-Op Society HRO Un-Opening & Upgrading of P
10359	8320101315	23/09/2015	NC8320101315	844600101360000	Connections-Opening & Upgrading of P

10360	8320101316	23/09/2015	NC8320101316	844600101360000	Societies-Opening & Upgrading of P
10361	8320101317	23/09/2015	NC8320101317	844600101360000	Coffee/Tea Charges -Opening & Upgradi
10362	8320101318	23/09/2015	NC8320101318	844600101360000	GDSGIS 2010-Opening & Upgrading of P
10363	8320101319	23/09/2015	NC8320101319	844600101360000	Comunnal Harmony-Opening & Upgrading of
10364	8320101320	23/09/2015	NC8320101320	844600101360000	Extra Dept Unions-Opening & Upgrading o
10365	8320101321	23/09/2015	NC8320101321	844600101360000	Postal Co-operative Soc Recovery-Opening & Upgra
10366	8320101322	23/09/2015	NC8320101322	844600101360000	Postal Co Op Bank Recovery -Opening & Upgrading of
10367	8320101323	23/09/2015	NC8320101323	844600101360000	DVL SPORTS BOARD-Opening & Up
10368	8320101324	23/09/2015	NC8320101324	844600101360000	Misc. Third Party Dedn
10369	8320101325	23/09/2015	NC8320101325	844600101360000	Bonds-Opening & Upgrading of Post Office
10370	8320101326	23/09/2015	NC8320101326	844600101360000	CWFGDS-Opening & Upgrading of Post Offices
10371	8320101327	23/09/2015	NC8320101327	844600101360000	CGIS-Opening & Upgrading of Post Offices
10372	8320101328	25/02/2016	NC8320101328	844600101360000	CGEWCC-Opening & Upgrading of Post Offices
10373	8320101329	25/02/2016	NC8320101329	844600101360000	ExtraDeparmental Unions-Opening & Upgrading of Pos
10374	8320101400	23/09/2015	NC8320101400	844600101360000	Court Attachment (ODFM)-Postal Seals office Aligar
10375	8320101401	23/09/2015	NC8320101401	844600101360000	R D-Postal Seals office Aligarh
10376	8320101402	23/09/2015	NC8320101402	844600101360000	Court Attachment (DFM)-Postal Seals office Aligarh
10377	8320101403	23/09/2015	NC8320101403	844600101360000	Service Discharge Benefit-Postal Seals office Alig
10378	8320101404	23/09/2015	NC8320101404	844600101360000	Cooperative Stores recovery-Postal Seals office Al
10379	8320101405	23/09/2015	NC8320101405	844600101360000	Cooperative Credit Soc Re-Postal Seals office Alig
10380	8320101406	23/09/2015	NC8320101406	844600101360000	Relief Fund-Postal Seals office Aligarh
10381	8320101407	23/09/2015	NC8320101407	844600101360000	Ee's Co-operative Credit-Postal Seals office Aliga
10382	8320101408	23/09/2015	NC8320101408	844600101360000	Water Charges Recovery -Postal Seals office Alig
10383	8320101409	23/09/2015	NC8320101409	844600101360000	Electricity Charges Rec -Postal Seals office Alig
10384	8320101410	23/09/2015	NC8320101410	844600101360000	Postal Releif Fund-Postal Seals office Aligarh
10385	8320101411	23/09/2015	NC8320101411	844600101360000	Recreation Club subscription-Postal Seals office A
10386	8320101412	23/09/2015	NC8320101412	844600101360000	Welfare Fund Contribution-Postal Seals office Alig
10387	8320101413	23/09/2015	NC8320101413	844600101360000	LIC Premium-Postal Seals office Aligarh
10388	8320101414	23/09/2015	NC8320101414	844600101360000	Z DN Co-Op Society HRO Un-Postal Seals office Alig
10389	8320101415	23/09/2015	NC8320101415	844600101360000	Connections-Postal Seals office Alig
10390	8320101416	23/09/2015	NC8320101416	844600101360000	Societies-Postal Seals office Alig
10391	8320101417	23/09/2015	NC8320101417	844600101360000	Coffee/Tea Charges -Postal Seals offi
10392	8320101418	23/09/2015	NC8320101418	844600101360000	GDSGIS 2010-Postal Seals office Alig
10393	8320101419	23/09/2015	NC8320101419	844600101360000	Comunnal Harmony-Postal Seals office Ali
10394	8320101420	23/09/2015	NC8320101420	844600101360000	Extra Dept Unions-Postal Seals office A
10395	8320101421	23/09/2015	NC8320101421	844600101360000	Postal Co-operative Soc Recovery-Postal Seals of
10396	8320101422	23/09/2015	NC8320101422	844600101360000	Postal Co Op Bank Recovery -Postal Seals office Al

10397	8320101423	23/09/2015	NC8320101423	844600101360000	DVL SPORTS BOARD-Postal Seals office
10398	8320101424	23/09/2015	NC8320101424	844600101360000	Misc. Third Party Dedn.-Postal
10399	8320101425	23/09/2015	NC8320101425	844600101360000	Bonds-Postal Seals office Aligarh
10400	8320101426	23/09/2015	NC8320101426	844600101360000	CWFGDS-Postal Seals office Aligarh
10401	8320101427	23/09/2015	NC8320101427	844600101360000	CGIS-Postal Seals office Aligarh
10402	8320101428	25/02/2016	NC8320101428	844600101360000	CGEWCC-Postal Seals office Aligarh
10403	8320101429	25/02/2016	NC8320101429	844600101360000	ExtraDepartmental Unions-Postal Seals office Aligar
10404	8320101500	23/09/2015	NC8320101500	844600101360000	Court Attachment (ODFM)-Premium Product Services
10405	8320101501	23/09/2015	NC8320101501	844600101360000	R D-Premium Product Services
10406	8320101502	23/09/2015	NC8320101502	844600101360000	Court Attachment (DFM)-Premium Product Services
10407	8320101503	23/09/2015	NC8320101503	844600101360000	Service Discharge Benefit-Premium Product Services
10408	8320101504	23/09/2015	NC8320101504	844600101360000	Cooperative Stores recovery-Premium Product Servic
10409	8320101505	23/09/2015	NC8320101505	844600101360000	Cooperative Credit Soc Re-Premium Product Services
10410	8320101506	23/09/2015	NC8320101506	844600101360000	Relief Fund-Premium Product Services
10411	8320101507	23/09/2015	NC8320101507	844600101360000	Ee's Co-operative Credit-Premium Product Services
10412	8320101508	23/09/2015	NC8320101508	844600101360000	Water Charges Recovery -Premium Product Services
10413	8320101509	23/09/2015	NC8320101509	844600101360000	Electricity Charges Rec -Premium Product Services
10414	8320101510	23/09/2015	NC8320101510	844600101360000	Postal Relief Fund-Premium Product Services
10415	8320101511	23/09/2015	NC8320101511	844600101360000	Recreation Club subscription-Premium Product Servi
10416	8320101512	23/09/2015	NC8320101512	844600101360000	Welfare Fund Contribution-Premium Product Services
10417	8320101513	23/09/2015	NC8320101513	844600101360000	LIC Premium-Premium Product Services
10418	8320101514	23/09/2015	NC8320101514	844600101360000	Z DN Co-Op Society HRO Un-Premium Product Services
10419	8320101515	23/09/2015	NC8320101515	844600101360000	Connections-Premium Product Services
10420	8320101516	23/09/2015	NC8320101516	844600101360000	Societies-Premium Product Services
10421	8320101517	23/09/2015	NC8320101517	844600101360000	Coffee/Tea Charges -Premium Product S
10422	8320101518	23/09/2015	NC8320101518	844600101360000	GDSGIS 2010-Premium Product Services
10423	8320101519	23/09/2015	NC8320101519	844600101360000	Comunnal Harmony-Premium Product Service
10424	8320101520	23/09/2015	NC8320101520	844600101360000	Extra Dept Unions-Premium Product Servi
10425	8320101521	23/09/2015	NC8320101521	844600101360000	Postal Co-operative Soc Recovery-Premium Product
10426	8320101522	23/09/2015	NC8320101522	844600101360000	Postal Co Op Bank Recovery -Premium Product Servic
10427	8320101523	23/09/2015	NC8320101523	844600101360000	DVL SPORTS BOARD-Premium Product Service
10428	8320101524	23/09/2015	NC8320101524	844600101360000	Misc. Third Party Dedn.-Premium P
10429	8320101525	23/09/2015	NC8320101525	844600101360000	Bonds-Premium Product Services
10430	8320101526	23/09/2015	NC8320101526	844600101360000	CWFGDS-Premium Product Services
10431	8320101527	23/09/2015	NC8320101527	844600101360000	CGIS-Premium Product Services
10432	8320101528	25/02/2016	NC8320101528	844600101360000	CGEWCC-Premium Product Services
10433	8320101529	25/02/2016	NC8320101529	844600101360000	ExtraDepartmental Unions-Premium Product Services

10434	8320101600	23/09/2015	NC8320101600	844600101360000	Court Attachment (ODFM)-Opening of New Post Office
10435	8320101601	23/09/2015	NC8320101601	844600101360000	R D-Opening of New Post Offices/ Appointment of EDA
10436	8320101602	23/09/2015	NC8320101602	844600101360000	Court Attachment (DFM)-Opening of New Post Offices
10437	8320101603	23/09/2015	NC8320101603	844600101360000	Service Discharge Benefit-Opening of New Post Offi
10438	8320101604	23/09/2015	NC8320101604	844600101360000	Cooperative Stores recovery-Opening of New Post Of
10439	8320101605	23/09/2015	NC8320101605	844600101360000	Cooperative Credit Soc Re-Opening of New Post Offi
10440	8320101606	23/09/2015	NC8320101606	844600101360000	Relief Fund-Opening of New Post Offi
10441	8320101607	23/09/2015	NC8320101607	844600101360000	Ee's Co-operative Credit-Opening of New Post Offic
10442	8320101608	23/09/2015	NC8320101608	844600101360000	Water Charges Recovery -Opening of New Post Offi
10443	8320101609	23/09/2015	NC8320101609	844600101360000	Electricity Charges Rec -Opening of New Post Offi
10444	8320101610	23/09/2015	NC8320101610	844600101360000	Postal Relief Fund-Opening of New Post Offices/ Ap
10445	8320101611	23/09/2015	NC8320101611	844600101360000	Recreation Club subscription-Opening of New Post O
10446	8320101612	23/09/2015	NC8320101612	844600101360000	Welfare Fund Contribution-Opening of New Post Offi
10447	8320101613	23/09/2015	NC8320101613	844600101360000	LIC Premium-Opening of New Post Offices/ Appointmn
10448	8320101614	23/09/2015	NC8320101614	844600101360000	Z DN Co-Op Society HRO Un-Opening of New Post Offi
10449	8320101615	23/09/2015	NC8320101615	844600101360000	Connections-Opening of New Post Offi
10450	8320101616	23/09/2015	NC8320101616	844600101360000	Societies-Opening of New Post Offi
10451	8320101617	23/09/2015	NC8320101617	844600101360000	Coffee/Tea Charges -Opening of New Po
10452	8320101618	23/09/2015	NC8320101618	844600101360000	GDSGIS 2010-Opening of New Post Offi
10453	8320101619	23/09/2015	NC8320101619	844600101360000	Comunnal Harmony-Opening of New Post Off
10454	8320101620	23/09/2015	NC8320101620	844600101360000	Extra Dept Unions-Opening of New Post O
10455	8320101621	23/09/2015	NC8320101621	844600101360000	Postal Co-operative Soc Recovery-Opening of New
10456	8320101622	23/09/2015	NC8320101622	844600101360000	Postal Co Op Bank Recovery -Opening of New Post Of
10457	8320101623	23/09/2015	NC8320101623	844600101360000	DVL SPORTS BOARD-Opening o
10458	8320101624	23/09/2015	NC8320101624	844600101360000	Misc. Third Party
10459	8320101625	23/09/2015	NC8320101625	844600101360000	Bonds-Opening of New Post Offices/ Ap
10460	8320101626	23/09/2015	NC8320101626	844600101360000	CWFGDS-Opening of New Post Offices/ Appointment of
10461	8320101627	23/09/2015	NC8320101627	844600101360000	CGIS-Opening of New Post Offices/ Appointment of ED
10462	8320101628	25/02/2016	NC8320101628	844600101360000	CGEWCC-Opening of New Post Offices/ Appointment of
10463	8320101629	25/02/2016	NC8320101629	844600101360000	ExtraDepartmental Unions-Opening of New Post Office
10464	8320101700	23/09/2015	NC8320101700	844600101360000	Court Attachment (ODFM)-Opening of New Post Office
10465	8320101701	23/09/2015	NC8320101701	844600101360000	R D-Opening of New Post Offices/ Appointment of EDA
10466	8320101702	23/09/2015	NC8320101702	844600101360000	Court Attachment (DFM)-Opening of New Post Offices
10467	8320101703	23/09/2015	NC8320101703	844600101360000	Service Discharge Benefit-Opening of New Post Offi
10468	8320101704	23/09/2015	NC8320101704	844600101360000	Cooperative Stores recovery-Opening of New Post Of
10469	8320101705	23/09/2015	NC8320101705	844600101360000	Cooperative Credit Soc Re-Opening of New Post Offi
10470	8320101706	23/09/2015	NC8320101706	844600101360000	Relief Fund-Opening of New Post Offi

10471	8320101707	23/09/2015	NC8320101707	844600101360000	Ee's Co-operative Credit-Opening of New Post Offic
10472	8320101708	23/09/2015	NC8320101708	844600101360000	Water Charges Recovery -Opening of New Post Offi
10473	8320101709	23/09/2015	NC8320101709	844600101360000	Electricity Charges Rec -Opening of New Post Offi
10474	8320101710	23/09/2015	NC8320101710	844600101360000	Postal Releif Fund-Opening of New Post Offices/ Ap
10475	8320101711	23/09/2015	NC8320101711	844600101360000	Recreation Club subscription-Opening of New Post O
10476	8320101712	23/09/2015	NC8320101712	844600101360000	Welfare Fund Contribution-Opening of New Post Offi
10477	8320101713	23/09/2015	NC8320101713	844600101360000	LIC Premium-Opening of New Post Offices/ Appointmn
10478	8320101714	23/09/2015	NC8320101714	844600101360000	Z DN Co-Op Society HRO Un-Opening of New Post Offi
10479	8320101715	23/09/2015	NC8320101715	844600101360000	Connections-Opening of New Post Offi
10480	8320101716	23/09/2015	NC8320101716	844600101360000	Societies-Opening of New Post Offi
10481	8320101717	23/09/2015	NC8320101717	844600101360000	Coffee/Tea Charges -Opening of New Po
10482	8320101718	23/09/2015	NC8320101718	844600101360000	GDSGIS 2010-Opening of New Post Offi
10483	8320101719	23/09/2015	NC8320101719	844600101360000	Comunnal Harmony-Opening of New Post Off
10484	8320101720	23/09/2015	NC8320101720	844600101360000	Extra Dept Unions-Opening of New Post O
10485	8320101721	23/09/2015	NC8320101721	844600101360000	Postal Co-operative Soc Recovery-Opening of New
10486	8320101722	23/09/2015	NC8320101722	844600101360000	Postal Co Op Bank Recovery -Opening of New Post Of
10487	8320101723	23/09/2015	NC8320101723	844600101360000	DVL SPORTS BOARD-Opening o
10488	8320101724	23/09/2015	NC8320101724	844600101360000	Misc. Third Party
10489	8320101725	23/09/2015	NC8320101725	844600101360000	Bonds-Opening of New Post Offices/ Ap
10490	8320101726	23/09/2015	NC8320101726	844600101360000	CWFGDS-Opening of New Post Offices/ Appointmnt of
10491	8320101727	23/09/2015	NC8320101727	844600101360000	CGIS-Opening of New Post Offices/ Appointmnt of ED
10492	8320101728	25/02/2016	NC8320101728	844600101360000	CGEWCC-Opening of New Post Offices/ Appointmnt of
10493	8320101729	25/02/2016	NC8320101729	844600101360000	ExtraDeparmental Unions-Opening of New Post Office
10494	8320101800	23/09/2015	NC8320101800	844600101360000	Court Attachment (ODFM)-Mass Mailing Services
10495	8320101801	23/09/2015	NC8320101801	844600101360000	R D-Mass Mailing Services
10496	8320101802	23/09/2015	NC8320101802	844600101360000	Court Attachment (DFM)-Mass Mailing Services
10497	8320101803	23/09/2015	NC8320101803	844600101360000	Service Discharge Benefit-Mass Mailing Services
10498	8320101804	23/09/2015	NC8320101804	844600101360000	Cooperative Stores recovery-Mass Mailing Services
10499	8320101805	23/09/2015	NC8320101805	844600101360000	Cooperative Credit Soc Re-Mass Mailing Services
10500	8320101806	23/09/2015	NC8320101806	844600101360000	Relief Fund-Mass Mailing Services
10501	8320101807	23/09/2015	NC8320101807	844600101360000	Ee's Co-operative Credit-Mass Mailing Services
10502	8320101808	23/09/2015	NC8320101808	844600101360000	Water Charges Recovery -Mass Mailing Services
10503	8320101809	23/09/2015	NC8320101809	844600101360000	Electricity Charges Rec -Mass Mailing Services
10504	8320101810	23/09/2015	NC8320101810	844600101360000	Postal Releif Fund-Mass Mailing Services
10505	8320101811	23/09/2015	NC8320101811	844600101360000	Recreation Club subscription-Mass Mailing Services
10506	8320101812	23/09/2015	NC8320101812	844600101360000	Welfare Fund Contribution-Mass Mailing Services
10507	8320101813	23/09/2015	NC8320101813	844600101360000	LIC Premium-Mass Mailing Services

10508	8320101814	23/09/2015	NC8320101814	844600101360000	Z DN Co-Op Society HRO Un-Mass Mailing Services
10509	8320101815	23/09/2015	NC8320101815	844600101360000	Connections-Mass Mailing Services
10510	8320101816	23/09/2015	NC8320101816	844600101360000	Societies-Mass Mailing Services
10511	8320101817	23/09/2015	NC8320101817	844600101360000	Coffee/Tea Charges -Mass Mailing Service
10512	8320101818	23/09/2015	NC8320101818	844600101360000	GDSGIS 2010-Mass Mailing Services
10513	8320101819	23/09/2015	NC8320101819	844600101360000	Comunnal Harmony-Mass Mailing Services
10514	8320101820	23/09/2015	NC8320101820	844600101360000	Extra Dept Unions-Mass Mailing Services
10515	8320101821	23/09/2015	NC8320101821	844600101360000	Postal Co-operative Soc Recovery-Mass Mailing Se
10516	8320101822	23/09/2015	NC8320101822	844600101360000	Postal Co Op Bank Recovery -Mass Mailing Services
10517	8320101823	23/09/2015	NC8320101823	844600101360000	DVL SPORTS BOARD-Mass Mailing Services
10518	8320101824	23/09/2015	NC8320101824	844600101360000	Misc. Third Party Dedn.-Mass Mailing
10519	8320101825	23/09/2015	NC8320101825	844600101360000	Bonds-Mass Mailing Services
10520	8320101826	23/09/2015	NC8320101826	844600101360000	CWFGDS-Mass Mailing Services
10521	8320101827	23/09/2015	NC8320101827	844600101360000	CGIS-Mass Mailing Services
10522	8320101828	25/02/2016	NC8320101828	844600101360000	CGEWCC-Mass Mailing Services
10523	8320101829	25/02/2016	NC8320101829	844600101360000	ExtraDeparmental Unions-Mass Mailing Services
10524	8320101900	23/09/2015	NC8320101900	844600101360000	Court Attachment (ODFM)-Gramin Dak Sevaks
10525	8320101901	23/09/2015	NC8320101901	844600101360000	R D-Gramin Dak Sevaks
10526	8320101902	23/09/2015	NC8320101902	844600101360000	Court Attachment (DFM)-Gramin Dak Sevaks
10527	8320101903	23/09/2015	NC8320101903	844600101360000	Service Discharge Benefit-Gramin Dak Sevaks
10528	8320101904	23/09/2015	NC8320101904	844600101360000	Cooperative Stores recovery-Gramin Dak Sevaks
10529	8320101905	23/09/2015	NC8320101905	844600101360000	Cooperative Credit Soc Re-Gramin Dak Sevaks
10530	8320101906	23/09/2015	NC8320101906	844600101360000	Relief Fund-Gramin Dak Sevaks
10531	8320101907	23/09/2015	NC8320101907	844600101360000	Ee's Co-operative Credit-Gramin Dak Sevaks
10532	8320101908	23/09/2015	NC8320101908	844600101360000	Water Charges Recovery -Gramin Dak Sevaks
10533	8320101909	23/09/2015	NC8320101909	844600101360000	Electricity Charges Rec -Gramin Dak Sevaks
10534	8320101910	23/09/2015	NC8320101910	844600101360000	Postal Releif Fund-Gramin Dak Sevaks
10535	8320101911	23/09/2015	NC8320101911	844600101360000	Recreation Club subscription-Gramin Dak Sevaks
10536	8320101912	23/09/2015	NC8320101912	844600101360000	Welfare Fund Contribution-Gramin Dak Sevaks
10537	8320101913	23/09/2015	NC8320101913	844600101360000	LIC Premium-Gramin Dak Sevaks
10538	8320101914	23/09/2015	NC8320101914	844600101360000	Z DN Co-Op Society HRO Un-Gramin Dak Sevaks
10539	8320101915	23/09/2015	NC8320101915	844600101360000	Connections-Gramin Dak Sevaks
10540	8320101916	23/09/2015	NC8320101916	844600101360000	Societies-Gramin Dak Sevaks
10541	8320101917	23/09/2015	NC8320101917	844600101360000	Coffee/Tea Charges -Gramin Dak Sevaks
10542	8320101918	23/09/2015	NC8320101918	844600101360000	GDSGIS 2010-Gramin Dak Sevaks
10543	8320101919	23/09/2015	NC8320101919	844600101360000	Comunnal Harmony-Gramin Dak Sevaks
10544	8320101920	23/09/2015	NC8320101920	844600101360000	Extra Dept Unions-Gramin Dak Sevaks

10545	8320101921	23/09/2015	NC8320101921	844600101360000	Postal Co-operative Soc Recovery-Gramin Dak Seva
10546	8320101922	23/09/2015	NC8320101922	844600101360000	Postal Co Op Bank Recovery -Gramin Dak Sevaks
10547	8320101923	23/09/2015	NC8320101923	844600101360000	DVL SPORTS BOARD-Gramin Dak Sevaks
10548	8320101924	23/09/2015	NC8320101924	844600101360000	Misc. Third Party Dedn.-Gramin Dak Sevak
10549	8320101925	23/09/2015	NC8320101925	844600101360000	Bonds-Gramin Dak Sevaks
10550	8320101926	23/09/2015	NC8320101926	844600101360000	CWFGDS-Gramin Dak Sevaks
10551	8320101927	23/09/2015	NC8320101927	844600101360000	CGIS-Gramin Dak Sevaks
10552	8320101928	25/02/2016	NC8320101928	844600101360000	CGEWCC-Gramin Dak Sevaks
10553	8320101929	25/02/2016	NC8320101929	844600101360000	ExtraDeparmental Unions-Gramin Dak Sevaks
10554	8320102000	23/09/2015	NC8320102000	844600101360000	Court Attachment (ODFM)-Mail Sorting
10555	8320102001	23/09/2015	NC8320102001	844600101360000	R D-Mail Sorting
10556	8320102002	23/09/2015	NC8320102002	844600101360000	Court Attachment (DFM)-Mail Sorting
10557	8320102003	23/09/2015	NC8320102003	844600101360000	Service Discharge Benefit-Mail Sorting
10558	8320102004	23/09/2015	NC8320102004	844600101360000	Cooperative Stores recovery-Mail Sorting
10559	8320102005	23/09/2015	NC8320102005	844600101360000	Cooperative Credit Soc Re-Mail Sorting
10560	8320102006	23/09/2015	NC8320102006	844600101360000	Relief Fund-Mail Sorting
10561	8320102007	23/09/2015	NC8320102007	844600101360000	Ee's Co-operative Credit-Mail Sorting
10562	8320102008	23/09/2015	NC8320102008	844600101360000	Water Charges Recovery -Mail Sorting
10563	8320102009	23/09/2015	NC8320102009	844600101360000	Electricity Charges Rec -Mail Sorting
10564	8320102010	23/09/2015	NC8320102010	844600101360000	Postal Releif Fund-Mail Sorting
10565	8320102011	23/09/2015	NC8320102011	844600101360000	Recreation Club subscription-Mail Sorting
10566	8320102012	23/09/2015	NC8320102012	844600101360000	Welfare Fund Contribution-Mail Sorting
10567	8320102013	23/09/2015	NC8320102013	844600101360000	LIC Premium-Mail Sorting
10568	8320102014	23/09/2015	NC8320102014	844600101360000	Z DN Co-Op Society HRO Un-Mail Sorting
10569	8320102015	23/09/2015	NC8320102015	844600101360000	Connections-Mail Sorting
10570	8320102016	23/09/2015	NC8320102016	844600101360000	Societies-Mail Sorting
10571	8320102017	23/09/2015	NC8320102017	844600101360000	Coffee/Tea Charges -Mail Sorting
10572	8320102018	23/09/2015	NC8320102018	844600101360000	GDSGIS 2010-Mail Sorting
10573	8320102019	23/09/2015	NC8320102019	844600101360000	Comunnal Harmony-Mail Sorting
10574	8320102020	23/09/2015	NC8320102020	844600101360000	Extra Dept Unions-Mail Sorting
10575	8320102021	23/09/2015	NC8320102021	844600101360000	Postal Co-operative Soc Recovery-Mail Sorting
10576	8320102022	23/09/2015	NC8320102022	844600101360000	Postal Co Op Bank Recovery -Mail Sorting
10577	8320102023	23/09/2015	NC8320102023	844600101360000	DVL SPORTS BOARD-Mail Sorting
10578	8320102024	23/09/2015	NC8320102024	844600101360000	Misc. Third Party Dedn.-Mail Sorting
10579	8320102025	23/09/2015	NC8320102025	844600101360000	Bonds-Mail Sorting
10580	8320102026	23/09/2015	NC8320102026	844600101360000	CWFGDS-Mail Sorting
10581	8320102027	23/09/2015	NC8320102027	844600101360000	CGIS-Mail Sorting

10582	8320102028	25/02/2016	NC8320102028	844600101360000	CGEWCC-Mail Sorting
10583	8320102029	25/02/2016	NC8320102029	844600101360000	ExtraDepartmental Unions-Mail Sorting
10584	8320102100	23/09/2015	NC8320102100	844600101360000	Court Attachment (ODFM)-Departmental Mail Motor Se
10585	8320102101	23/09/2015	NC8320102101	844600101360000	R D-Departmental Mail Motor Services for Ordinary
10586	8320102102	23/09/2015	NC8320102102	844600101360000	Court Attachment (DFM)-Departmental Mail Motor Ser
10587	8320102103	23/09/2015	NC8320102103	844600101360000	Service Discharge Benefit-Departmental Mail Motor
10588	8320102104	23/09/2015	NC8320102104	844600101360000	Cooperative Stores recovery-Departmental Mail Moto
10589	8320102105	23/09/2015	NC8320102105	844600101360000	Cooperative Credit Soc Re-Departmental Mail Motor
10590	8320102106	23/09/2015	NC8320102106	844600101360000	Relief Fund-Departmental Mail Motor S
10591	8320102107	23/09/2015	NC8320102107	844600101360000	Ee's Co-operative Credit-Departmental Mail Motor S
10592	8320102108	23/09/2015	NC8320102108	844600101360000	Water Charges Recovery -Departmental Mail Motor
10593	8320102109	23/09/2015	NC8320102109	844600101360000	Electricity Charges Rec -Departmental Mail Motor
10594	8320102110	23/09/2015	NC8320102110	844600101360000	Postal Releif Fund-Departmental Mail Motor Service
10595	8320102111	23/09/2015	NC8320102111	844600101360000	Recreation Club subscription-Departmental Mail Mot
10596	8320102112	23/09/2015	NC8320102112	844600101360000	Welfare Fund Contribution-Departmental Mail Motor
10597	8320102113	23/09/2015	NC8320102113	844600101360000	LIC Premium-Departmental Mail Motor Services for O
10598	8320102114	23/09/2015	NC8320102114	844600101360000	Z DN Co-Op Society HRO Un-Departmental Mail Motor
10599	8320102115	23/09/2015	NC8320102115	844600101360000	Connections-Departmental Mail Motor
10600	8320102116	23/09/2015	NC8320102116	844600101360000	Societies-Departmental Mail Motor
10601	8320102117	23/09/2015	NC8320102117	844600101360000	Coffee/Tea Charges -Departmental Mail
10602	8320102118	23/09/2015	NC8320102118	844600101360000	GDSGIS 2010-Departmental Mail Motor
10603	8320102119	23/09/2015	NC8320102119	844600101360000	Comunnal Harmony-Departmental Mail Motor
10604	8320102120	23/09/2015	NC8320102120	844600101360000	Extra Dept Unions-Departmental Mail Moto
10605	8320102121	23/09/2015	NC8320102121	844600101360000	Postal Co-operative Soc Recovery-Departmental Ma
10606	8320102122	23/09/2015	NC8320102122	844600101360000	Postal Co Op Bank Recovery -Departmental Mail Moto
10607	8320102123	23/09/2015	NC8320102123	844600101360000	DVL SPORTS BOARD-Departmen
10608	8320102124	23/09/2015	NC8320102124	844600101360000	Misc. Third Party
10609	8320102125	23/09/2015	NC8320102125	844600101360000	Bonds-Departmental Mail Motor Service
10610	8320102126	23/09/2015	NC8320102126	844600101360000	CWFGDS-Departmental Mail Motor Services for Ordina
10611	8320102127	23/09/2015	NC8320102127	844600101360000	CGIS-Departmental Mail Motor Services for Ordinary
10612	8320102128	25/02/2016	NC8320102128	844600101360000	CGEWCC-Departmental Mail Motor Services for Ordina
10613	8320102129	25/02/2016	NC8320102129	844600101360000	ExtraDepartmental Unions-Departmental Mail Motor Se
10614	8320102200	23/09/2015	NC8320102200	844600101360000	Court Attachment (ODFM)-Departmental Mail Motor Se
10615	8320102201	23/09/2015	NC8320102201	844600101360000	R D-Departmental Mail Motor Services for Premium P
10616	8320102202	23/09/2015	NC8320102202	844600101360000	Court Attachment (DFM)-Departmental Mail Motor Ser
10617	8320102203	23/09/2015	NC8320102203	844600101360000	Service Discharge Benefit-Departmental Mail Motor
10618	8320102204	23/09/2015	NC8320102204	844600101360000	Cooperative Stores recovery-Departmental Mail Moto

10619	8320102205	23/09/2015	NC8320102205	844600101360000	Cooperative Credit Soc Re-Departmental Mail Motor
10620	8320102206	23/09/2015	NC8320102206	844600101360000	Relief Fund-Departmental Mail Motor S
10621	8320102207	23/09/2015	NC8320102207	844600101360000	Ee's Co-operative Credit-Departmental Mail Motor S
10622	8320102208	23/09/2015	NC8320102208	844600101360000	Water Charges Recovery -Departmental Mail Motor
10623	8320102209	23/09/2015	NC8320102209	844600101360000	Electricity Charges Rec -Departmental Mail Motor
10624	8320102210	23/09/2015	NC8320102210	844600101360000	Postal Releif Fund-Departmental Mail Motor Service
10625	8320102211	23/09/2015	NC8320102211	844600101360000	Recreation Club subscription-Departmental Mail Mot
10626	8320102212	23/09/2015	NC8320102212	844600101360000	Welfare Fund Contribution-Departmental Mail Motor
10627	8320102213	23/09/2015	NC8320102213	844600101360000	LIC Premium-Departmental Mail Motor Services for P
10628	8320102214	23/09/2015	NC8320102214	844600101360000	Z DN Co-Op Society HRO Un-Departmental Mail Motor
10629	8320102215	23/09/2015	NC8320102215	844600101360000	Connections-Departmental Mail Motor
10630	8320102216	23/09/2015	NC8320102216	844600101360000	Societies-Departmental Mail Motor
10631	8320102217	23/09/2015	NC8320102217	844600101360000	Coffee/Tea Charges -Departmental Mail
10632	8320102218	23/09/2015	NC8320102218	844600101360000	GDSGIS 2010-Departmental Mail Motor
10633	8320102219	23/09/2015	NC8320102219	844600101360000	Comunnal Harmony-Departmental Mail Motor
10634	8320102220	23/09/2015	NC8320102220	844600101360000	Extra Dept Unions-Departmental Mail Moto
10635	8320102221	23/09/2015	NC8320102221	844600101360000	Postal Co-operative Soc Recovery-Departmental Ma
10636	8320102222	23/09/2015	NC8320102222	844600101360000	Postal Co Op Bank Recovery -Departmental Mail Moto
10637	8320102223	23/09/2015	NC8320102223	844600101360000	DVL SPORTS BOARD-Departmen
10638	8320102224	23/09/2015	NC8320102224	844600101360000	Misc. Third Party
10639	8320102225	23/09/2015	NC8320102225	844600101360000	Bonds-Departmental Mail Motor Service
10640	8320102226	23/09/2015	NC8320102226	844600101360000	CWFGDS-Departmental Mail Motor Services for Premiu
10641	8320102227	23/09/2015	NC8320102227	844600101360000	CGIS-Departmental Mail Motor Services for Premium
10642	8320102228	25/02/2016	NC8320102228	844600101360000	CGEWCC-Departmental Mail Motor Services for Premiu
10643	8320102229	25/02/2016	NC8320102229	844600101360000	ExtraDeparmental Unions-Departmental Mail Motor Se
10644	8320102300	23/09/2015	NC8320102300	844600101360000	Court Attachment (ODFM)-Other
10645	8320102301	23/09/2015	NC8320102301	844600101360000	R D-Other
10646	8320102302	23/09/2015	NC8320102302	844600101360000	Court Attachment (DFM)-Other
10647	8320102303	23/09/2015	NC8320102303	844600101360000	Service Discharge Benefit-Other
10648	8320102304	23/09/2015	NC8320102304	844600101360000	Cooperative Stores recovery-Other
10649	8320102305	23/09/2015	NC8320102305	844600101360000	Cooperative Credit Soc Re-Other
10650	8320102306	23/09/2015	NC8320102306	844600101360000	Relief Fund-Other
10651	8320102307	23/09/2015	NC8320102307	844600101360000	Ee's Co-operative Credit-Other
10652	8320102308	23/09/2015	NC8320102308	844600101360000	Water Charges Recovery -Other
10653	8320102309	23/09/2015	NC8320102309	844600101360000	Electricity Charges Rec -Other
10654	8320102310	23/09/2015	NC8320102310	844600101360000	Postal Releif Fund-Other
10655	8320102311	23/09/2015	NC8320102311	844600101360000	Recreation Club subscription-Other

10656	8320102312	23/09/2015	NC8320102312	844600101360000	Welfare Fund Contribution-Other
10657	8320102313	23/09/2015	NC8320102313	844600101360000	LIC Premium-Other
10658	8320102314	23/09/2015	NC8320102314	844600101360000	Z DN Co-Op Society HRO Un-Other
10659	8320102315	23/09/2015	NC8320102315	844600101360000	Connections-Other
10660	8320102316	23/09/2015	NC8320102316	844600101360000	Societies-Other
10661	8320102317	23/09/2015	NC8320102317	844600101360000	Coffee/Tea Charges -Other
10662	8320102318	23/09/2015	NC8320102318	844600101360000	GDSGIS 2010-Other
10663	8320102319	23/09/2015	NC8320102319	844600101360000	Comunnal Harmony-Other
10664	8320102320	23/09/2015	NC8320102320	844600101360000	Extra Dept Unions-Other
10665	8320102321	23/09/2015	NC8320102321	844600101360000	Postal Co-operative Soc Recovery-Other
10666	8320102322	23/09/2015	NC8320102322	844600101360000	Postal Co Op Bank Recovery -Other
10667	8320102323	23/09/2015	NC8320102323	844600101360000	DVL SPORTS BOARD-Other
10668	8320102324	23/09/2015	NC8320102324	844600101360000	Misc. Third Party Dedn.-Other
10669	8320102325	23/09/2015	NC8320102325	844600101360000	Bonds-Other
10670	8320102326	23/09/2015	NC8320102326	844600101360000	CWFGDS-Other
10671	8320102327	23/09/2015	NC8320102327	844600101360000	CGIS-Other
10672	8320102328	25/02/2016	NC8320102328	844600101360000	CGEWCC-Others
10673	8320102329	25/02/2016	NC8320102329	844600101360000	ExtraDeparmental Unions-Others
10674	8320102400	23/09/2015	NC8320102400	844600101360000	Court Attachment (ODFM)-Logistic Post
10675	8320102401	23/09/2015	NC8320102401	844600101360000	R D-Logistic Post
10676	8320102402	23/09/2015	NC8320102402	844600101360000	Court Attachment (DFM)-Logistic Post
10677	8320102403	23/09/2015	NC8320102403	844600101360000	Service Discharge Benefit-Logistic Post
10678	8320102404	23/09/2015	NC8320102404	844600101360000	Cooperative Stores recovery-Logistic Post
10679	8320102405	23/09/2015	NC8320102405	844600101360000	Cooperative Credit Soc Re-Logistic Post
10680	8320102406	23/09/2015	NC8320102406	844600101360000	Relief Fund-Logistic Post
10681	8320102407	23/09/2015	NC8320102407	844600101360000	Ee's Co-operative Credit-Logistic Post
10682	8320102408	23/09/2015	NC8320102408	844600101360000	Water Charges Recovery -Logistic Post
10683	8320102409	23/09/2015	NC8320102409	844600101360000	Electricity Charges Rec -Logistic Post
10684	8320102410	23/09/2015	NC8320102410	844600101360000	Postal Releif Fund-Logistic Post
10685	8320102411	23/09/2015	NC8320102411	844600101360000	Recreation Club subscription-Logistic Post
10686	8320102412	23/09/2015	NC8320102412	844600101360000	Welfare Fund Contribution-Logistic Post
10687	8320102413	23/09/2015	NC8320102413	844600101360000	LIC Premium-Logistic Post
10688	8320102414	23/09/2015	NC8320102414	844600101360000	Z DN Co-Op Society HRO Un-Logistic Post
10689	8320102415	23/09/2015	NC8320102415	844600101360000	Connections-Logistic Post
10690	8320102416	23/09/2015	NC8320102416	844600101360000	Societies-Logistic Post
10691	8320102417	23/09/2015	NC8320102417	844600101360000	Coffee/Tea Charges -Logistic Post
10692	8320102418	23/09/2015	NC8320102418	844600101360000	GDSGIS 2010-Logistic Post

10693	8320102419	23/09/2015	NC8320102419	844600101360000	Comunnal Harmony-Logistic Post
10694	8320102420	23/09/2015	NC8320102420	844600101360000	Extra Dept Unions-Logistic Post
10695	8320102421	23/09/2015	NC8320102421	844600101360000	Postal Co-operative Soc Recovery-Logistic Post
10696	8320102422	23/09/2015	NC8320102422	844600101360000	Postal Co Op Bank Recovery -Logistic Post
10697	8320102423	23/09/2015	NC8320102423	844600101360000	DVL SPORTS BOARD-Logistic Post
10698	8320102424	23/09/2015	NC8320102424	844600101360000	Misc. Third Party Dedn.-Logistic Post
10699	8320102425	23/09/2015	NC8320102425	844600101360000	Bonds-Logistic Post
10700	8320102426	23/09/2015	NC8320102426	844600101360000	CWFGDS-Logistic Post
10701	8320102427	23/09/2015	NC8320102427	844600101360000	CGIS-Logistic Post
10702	8320102428	25/02/2016	NC8320102428	844600101360000	CGEWCC-Logistic Post
10703	8320102429	25/02/2016	NC8320102429	844600101360000	ExtraDeparmental Unions-Logistic Post
10704	8320102500	23/09/2015	NC8320102500	844600101360000	Court Attachment (ODFM)-Research & Development
10705	8320102501	23/09/2015	NC8320102501	844600101360000	R D-Research & Development
10706	8320102502	23/09/2015	NC8320102502	844600101360000	Court Attachment (DFM)-Research & Development
10707	8320102503	23/09/2015	NC8320102503	844600101360000	Service Discharge Benefit-Research & Development
10708	8320102504	23/09/2015	NC8320102504	844600101360000	Cooperative Stores recovery-Research & Development
10709	8320102505	23/09/2015	NC8320102505	844600101360000	Cooperative Credit Soc Re-Research & Development
10710	8320102506	23/09/2015	NC8320102506	844600101360000	Relief Fund-Research & Development
10711	8320102507	23/09/2015	NC8320102507	844600101360000	Ee's Co-operative Credit-Research & Development
10712	8320102508	23/09/2015	NC8320102508	844600101360000	Water Charges Recovery -Research & Development
10713	8320102509	23/09/2015	NC8320102509	844600101360000	Electricity Charges Rec -Research & Development
10714	8320102510	23/09/2015	NC8320102510	844600101360000	Postal Releif Fund-Research & Development
10715	8320102511	23/09/2015	NC8320102511	844600101360000	Recreation Club subscription-Research & Developmen
10716	8320102512	23/09/2015	NC8320102512	844600101360000	Welfare Fund Contribution-Research & Development
10717	8320102513	23/09/2015	NC8320102513	844600101360000	LIC Premium-Research & Development
10718	8320102514	23/09/2015	NC8320102514	844600101360000	Z DN Co-Op Society HRO Un-Research & Development
10719	8320102515	23/09/2015	NC8320102515	844600101360000	Connections-Research & Development
10720	8320102516	23/09/2015	NC8320102516	844600101360000	Societies-Research & Development
10721	8320102517	23/09/2015	NC8320102517	844600101360000	Coffee/Tea Charges -Research & Developm
10722	8320102518	23/09/2015	NC8320102518	844600101360000	GDSGIS 2010-Research & Development
10723	8320102519	23/09/2015	NC8320102519	844600101360000	Comunnal Harmony-Research & Development
10724	8320102520	23/09/2015	NC8320102520	844600101360000	Extra Dept Unions-Research & Development
10725	8320102521	23/09/2015	NC8320102521	844600101360000	Postal Co-operative Soc Recovery-Research & Deve
10726	8320102522	23/09/2015	NC8320102522	844600101360000	Postal Co Op Bank Recovery -Research & Development
10727	8320102523	23/09/2015	NC8320102523	844600101360000	DVL SPORTS BOARD-Research & Development
10728	8320102524	23/09/2015	NC8320102524	844600101360000	Misc. Third Party Dedn.-Research &
10729	8320102525	23/09/2015	NC8320102525	844600101360000	Bonds-Research & Development

10730	8320102526	23/09/2015	NC8320102526	844600101360000	CWFGDS-Research & Development
10731	8320102527	23/09/2015	NC8320102527	844600101360000	CGIS-Research & Development
10732	8320102528	25/02/2016	NC8320102528	844600101360000	CGEWCC-Research & Development
10733	8320102529	25/02/2016	NC8320102529	844600101360000	ExtraDepartmental Unions-Research & Development
10734	8320102600	23/09/2015	NC8320102600	844600101360000	Court Attachment (ODFM)-Regional Workshops
10735	8320102601	23/09/2015	NC8320102601	844600101360000	R D-Regional Workshops
10736	8320102602	23/09/2015	NC8320102602	844600101360000	Court Attachment (DFM)-Regional Workshops
10737	8320102603	23/09/2015	NC8320102603	844600101360000	Service Discharge Benefit-Regional Workshops
10738	8320102604	23/09/2015	NC8320102604	844600101360000	Cooperative Stores recovery-Regional Workshops
10739	8320102605	23/09/2015	NC8320102605	844600101360000	Cooperative Credit Soc Re-Regional Workshops
10740	8320102606	23/09/2015	NC8320102606	844600101360000	Relief Fund-Regional Workshops
10741	8320102607	23/09/2015	NC8320102607	844600101360000	Ee's Co-operative Credit-Regional Workshops
10742	8320102608	23/09/2015	NC8320102608	844600101360000	Water Charges Recovery -Regional Workshops
10743	8320102609	23/09/2015	NC8320102609	844600101360000	Electricity Charges Rec -Regional Workshops
10744	8320102610	23/09/2015	NC8320102610	844600101360000	Postal Releif Fund-Regional Workshops
10745	8320102611	23/09/2015	NC8320102611	844600101360000	Recreation Club subscription-Regional Workshops
10746	8320102612	23/09/2015	NC8320102612	844600101360000	Welfare Fund Contribution-Regional Workshops
10747	8320102613	23/09/2015	NC8320102613	844600101360000	LIC Premium-Regional Workshops
10748	8320102614	23/09/2015	NC8320102614	844600101360000	Z DN Co-Op Society HRO Un-Regional Workshops
10749	8320102615	23/09/2015	NC8320102615	844600101360000	Connections-Regional Workshops
10750	8320102616	23/09/2015	NC8320102616	844600101360000	Societies-Regional Workshops
10751	8320102617	23/09/2015	NC8320102617	844600101360000	Coffee/Tea Charges -Regional Workshops
10752	8320102618	23/09/2015	NC8320102618	844600101360000	GDSGIS 2010-Regional Workshops
10753	8320102619	23/09/2015	NC8320102619	844600101360000	Comunnal Harmony-Regional Workshops
10754	8320102620	23/09/2015	NC8320102620	844600101360000	Extra Dept Unions-Regional Workshops
10755	8320102621	23/09/2015	NC8320102621	844600101360000	Postal Co-operative Soc Recovery-Regional Worksh
10756	8320102622	23/09/2015	NC8320102622	844600101360000	Postal Co Op Bank Recovery -Regional Workshops
10757	8320102623	23/09/2015	NC8320102623	844600101360000	DVL SPORTS BOARD-Regional Workshops
10758	8320102624	23/09/2015	NC8320102624	844600101360000	Misc. Third Party Dedn.-Regional Worksh
10759	8320102625	23/09/2015	NC8320102625	844600101360000	Bonds-Regional Workshops
10760	8320102626	23/09/2015	NC8320102626	844600101360000	CWFGDS-Regional Workshops
10761	8320102627	23/09/2015	NC8320102627	844600101360000	CGIS-Regional Workshops
10762	8320102628	25/02/2016	NC8320102628	844600101360000	CGEWCC-Regional Workshops
10763	8320102629	25/02/2016	NC8320102629	844600101360000	ExtraDepartmental Unions-Regional Workshops
10764	8320102700	23/09/2015	NC8320102700	844600101360000	Court Attachment (ODFM)-Saving Bank Control Organi
10765	8320102701	23/09/2015	NC8320102701	844600101360000	R D-Saving Bank Control Organisation
10766	8320102702	23/09/2015	NC8320102702	844600101360000	Court Attachment (DFM)-Saving Bank Control Organis

10767	8320102703	23/09/2015	NC8320102703	844600101360000	Service Discharge Benefit-Saving Bank Control Orga
10768	8320102704	23/09/2015	NC8320102704	844600101360000	Cooperative Stores recovery-Saving Bank Control Or
10769	8320102705	23/09/2015	NC8320102705	844600101360000	Cooperative Credit Soc Re-Saving Bank Control Orga
10770	8320102706	23/09/2015	NC8320102706	844600101360000	Relief Fund-Saving Bank Control Organ
10771	8320102707	23/09/2015	NC8320102707	844600101360000	Ee's Co-operative Credit-Saving Bank Control Organ
10772	8320102708	23/09/2015	NC8320102708	844600101360000	Water Charges Recovery -Saving Bank Control Orga
10773	8320102709	23/09/2015	NC8320102709	844600101360000	Electricity Charges Rec -Saving Bank Control Orga
10774	8320102710	23/09/2015	NC8320102710	844600101360000	Postal Releif Fund-Saving Bank Control Organisatio
10775	8320102711	23/09/2015	NC8320102711	844600101360000	Recreation Club subscription-Saving Bank Control O
10776	8320102712	23/09/2015	NC8320102712	844600101360000	Welfare Fund Contribution-Saving Bank Control Orga
10777	8320102713	23/09/2015	NC8320102713	844600101360000	LIC Premium-Saving Bank Control Organisation
10778	8320102714	23/09/2015	NC8320102714	844600101360000	Z DN Co-Op Society HRO Un-Saving Bank Control Orga
10779	8320102715	23/09/2015	NC8320102715	844600101360000	Connections-Saving Bank Control Orga
10780	8320102716	23/09/2015	NC8320102716	844600101360000	Societies-Saving Bank Control Orga
10781	8320102717	23/09/2015	NC8320102717	844600101360000	Coffee/Tea Charges -Saving Bank Contr
10782	8320102718	23/09/2015	NC8320102718	844600101360000	GDSGIS 2010-Saving Bank Control Orga
10783	8320102719	23/09/2015	NC8320102719	844600101360000	Comunnal Harmony-Saving Bank Control Org
10784	8320102720	23/09/2015	NC8320102720	844600101360000	Extra Dept Unions-Saving Bank Control O
10785	8320102721	23/09/2015	NC8320102721	844600101360000	Postal Co-operative Soc Recovery-Saving Bank Con
10786	8320102722	23/09/2015	NC8320102722	844600101360000	Postal Co Op Bank Recovery -Saving Bank Control Or
10787	8320102723	23/09/2015	NC8320102723	844600101360000	DVL SPORTS BOARD-Saving Bank Con
10788	8320102724	23/09/2015	NC8320102724	844600101360000	Misc. Third Party Dedn.-S
10789	8320102725	23/09/2015	NC8320102725	844600101360000	Bonds-Saving Bank Control Organisation
10790	8320102726	23/09/2015	NC8320102726	844600101360000	CWFGDS-Saving Bank Control Organisation
10791	8320102727	23/09/2015	NC8320102727	844600101360000	CGIS-Saving Bank Control Organisation
10792	8320102728	25/02/2016	NC8320102728	844600101360000	CGEWCC-Saving Bank Control Organisation
10793	8320102729	25/02/2016	NC8320102729	844600101360000	ExtraDeparmental Unions-Saving Bank Control Organi
10794	8320102800	23/09/2015	NC8320102800	844600101360000	Court Attachment (ODFM)-Saving Bank Internal Check
10795	8320102801	23/09/2015	NC8320102801	844600101360000	R D-Saving Bank Internal Check Organisation
10796	8320102802	23/09/2015	NC8320102802	844600101360000	Court Attachment (DFM)-Saving Bank Internal Check
10797	8320102803	23/09/2015	NC8320102803	844600101360000	Service Discharge Benefit-Saving Bank Internal Che
10798	8320102804	23/09/2015	NC8320102804	844600101360000	Cooperative Stores recovery-Saving Bank Internal C
10799	8320102805	23/09/2015	NC8320102805	844600101360000	Cooperative Credit Soc Re-Saving Bank Internal Che
10800	8320102806	23/09/2015	NC8320102806	844600101360000	Relief Fund-Saving Bank Internal Che
10801	8320102807	23/09/2015	NC8320102807	844600101360000	Ee's Co-operative Credit-Saving Bank Internal Chec
10802	8320102808	23/09/2015	NC8320102808	844600101360000	Water Charges Recovery -Saving Bank Internal Che
10803	8320102809	23/09/2015	NC8320102809	844600101360000	Electricity Charges Rec -Saving Bank Internal Che

10804	8320102810	23/09/2015	NC8320102810	844600101360000	Postal Relief Fund-Saving Bank Internal Check Orga
10805	8320102811	23/09/2015	NC8320102811	844600101360000	Recreation Club subscription-Saving Bank Internal
10806	8320102812	23/09/2015	NC8320102812	844600101360000	Welfare Fund Contribution-Saving Bank Internal Che
10807	8320102813	23/09/2015	NC8320102813	844600101360000	LIC Premium-Saving Bank Internal Check Organisatio
10808	8320102814	23/09/2015	NC8320102814	844600101360000	Z DN Co-Op Society HRO Un-Saving Bank Internal Che
10809	8320102815	23/09/2015	NC8320102815	844600101360000	Connections-Saving Bank Internal Che
10810	8320102816	23/09/2015	NC8320102816	844600101360000	Societies-Saving Bank Internal Che
10811	8320102817	23/09/2015	NC8320102817	844600101360000	Coffee/Tea Charges -Saving Bank Inter
10812	8320102818	23/09/2015	NC8320102818	844600101360000	GDSGIS 2010-Saving Bank Internal Che
10813	8320102819	23/09/2015	NC8320102819	844600101360000	Comunnal Harmony-Saving Bank Internal Ch
10814	8320102820	23/09/2015	NC8320102820	844600101360000	Extra Dept Unions-Saving Bank Internal
10815	8320102821	23/09/2015	NC8320102821	844600101360000	Postal Co-operative Soc Recovery-Saving Bank Int
10816	8320102822	23/09/2015	NC8320102822	844600101360000	Postal Co Op Bank Recovery -Saving Bank Internal C
10817	8320102823	23/09/2015	NC8320102823	844600101360000	DVL SPORTS BOARD-Saving Ba
10818	8320102824	23/09/2015	NC8320102824	844600101360000	Misc. Third Party
10819	8320102825	23/09/2015	NC8320102825	844600101360000	Bonds-Saving Bank Internal Check Orga
10820	8320102826	23/09/2015	NC8320102826	844600101360000	CWFGDS-Saving Bank Internal Check Organisation
10821	8320102827	23/09/2015	NC8320102827	844600101360000	CGIS-Saving Bank Internal Check Organisation
10822	8320102828	25/02/2016	NC8320102828	844600101360000	CGEWCC-Saving Bank Internal Check Organisation
10823	8320102829	25/02/2016	NC8320102829	844600101360000	ExtraDeparmental Unions-Saving Bank Internal Check
10824	8320102900	23/09/2015	NC8320102900	844600101360000	Court Attachment (ODFM)-Small savings work in Head
10825	8320102901	23/09/2015	NC8320102901	844600101360000	R D-Small savings work in Head Post Offices
10826	8320102902	23/09/2015	NC8320102902	844600101360000	Court Attachment (DFM)-Small savings work in Head
10827	8320102903	23/09/2015	NC8320102903	844600101360000	Service Discharge Benefit-Small savings work in He
10828	8320102904	23/09/2015	NC8320102904	844600101360000	Cooperative Stores recovery-Small savings work in
10829	8320102905	23/09/2015	NC8320102905	844600101360000	Cooperative Credit Soc Re-Small savings work in He
10830	8320102906	23/09/2015	NC8320102906	844600101360000	Relief Fund-Small savings work in He
10831	8320102907	23/09/2015	NC8320102907	844600101360000	Ee's Co-operative Credit-Small savings work in Hea
10832	8320102908	23/09/2015	NC8320102908	844600101360000	Water Charges Recovery -Small savings work in He
10833	8320102909	23/09/2015	NC8320102909	844600101360000	Electricity Charges Rec -Small savings work in He
10834	8320102910	23/09/2015	NC8320102910	844600101360000	Postal Relief Fund-Small savings work in Head Post
10835	8320102911	23/09/2015	NC8320102911	844600101360000	Recreation Club subscription-Small savings work in
10836	8320102912	23/09/2015	NC8320102912	844600101360000	Welfare Fund Contribution-Small savings work in He
10837	8320102913	23/09/2015	NC8320102913	844600101360000	LIC Premium-Small savings work in Head Post Office
10838	8320102914	23/09/2015	NC8320102914	844600101360000	Z DN Co-Op Society HRO Un-Small savings work in He
10839	8320102915	23/09/2015	NC8320102915	844600101360000	Connections-Small savings work in He
10840	8320102916	23/09/2015	NC8320102916	844600101360000	Societies-Small savings work in He

10841	8320102917	23/09/2015	NC8320102917	844600101360000	Coffee/Tea Charges -Small savings wor
10842	8320102918	23/09/2015	NC8320102918	844600101360000	GDSGIS 2010-Small savings work in He
10843	8320102919	23/09/2015	NC8320102919	844600101360000	Comunnal Harmony-Small savings work in H
10844	8320102920	23/09/2015	NC8320102920	844600101360000	Extra Dept Unions-Small savings work in
10845	8320102921	23/09/2015	NC8320102921	844600101360000	Postal Co-operative Soc Recovery-Small savings w
10846	8320102922	23/09/2015	NC8320102922	844600101360000	Postal Co Op Bank Recovery -Small savings work in
10847	8320102923	23/09/2015	NC8320102923	844600101360000	DVL SPORTS BOARD-Small sav
10848	8320102924	23/09/2015	NC8320102924	844600101360000	Misc. Third Party
10849	8320102925	23/09/2015	NC8320102925	844600101360000	Bonds-Small savings work in Head Post
10850	8320102926	23/09/2015	NC8320102926	844600101360000	CWFGDS-Small savings work in Head Post Offices
10851	8320102927	23/09/2015	NC8320102927	844600101360000	CGIS-Small savings work in Head Post Offices
10852	8320102928	25/02/2016	NC8320102928	844600101360000	CGEWCC-Small savings work in Head Post Offices
10853	8320102929	25/02/2016	NC8320102929	844600101360000	ExtraDeparmental Unions-Small savings work in Head
10854	8320103000	23/09/2015	NC8320103000	844600101360000	Court Attachment (ODFM)-Saving Bank Pairing Work
10855	8320103001	23/09/2015	NC8320103001	844600101360000	R D-Saving Bank Pairing Work
10856	8320103002	23/09/2015	NC8320103002	844600101360000	Court Attachment (DFM)-Saving Bank Pairing Work
10857	8320103003	23/09/2015	NC8320103003	844600101360000	Service Discharge Benefit-Saving Bank Pairing Work
10858	8320103004	23/09/2015	NC8320103004	844600101360000	Cooperative Stores recovery-Saving Bank Pairing Wo
10859	8320103005	23/09/2015	NC8320103005	844600101360000	Cooperative Credit Soc Re-Saving Bank Pairing Work
10860	8320103006	23/09/2015	NC8320103006	844600101360000	Relief Fund-Saving Bank Pairing Work
10861	8320103007	23/09/2015	NC8320103007	844600101360000	Ee's Co-operative Credit-Saving Bank Pairing Work
10862	8320103008	23/09/2015	NC8320103008	844600101360000	Water Charges Recovery -Saving Bank Pairing Work
10863	8320103009	23/09/2015	NC8320103009	844600101360000	Electricity Charges Rec -Saving Bank Pairing Work
10864	8320103010	23/09/2015	NC8320103010	844600101360000	Postal Releif Fund-Saving Bank Pairing Work
10865	8320103011	23/09/2015	NC8320103011	844600101360000	Recreation Club subscription-Saving Bank Pairing W
10866	8320103012	23/09/2015	NC8320103012	844600101360000	Welfare Fund Contribution-Saving Bank Pairing Work
10867	8320103013	23/09/2015	NC8320103013	844600101360000	LIC Premium-Saving Bank Pairing Work
10868	8320103014	23/09/2015	NC8320103014	844600101360000	Z DN Co-Op Society HRO Un-Saving Bank Pairing Work
10869	8320103015	23/09/2015	NC8320103015	844600101360000	Connections-Saving Bank Pairing Work
10870	8320103016	23/09/2015	NC8320103016	844600101360000	Societies-Saving Bank Pairing Work
10871	8320103017	23/09/2015	NC8320103017	844600101360000	Coffee/Tea Charges -Saving Bank Pairi
10872	8320103018	23/09/2015	NC8320103018	844600101360000	GDSGIS 2010-Saving Bank Pairing Work
10873	8320103019	23/09/2015	NC8320103019	844600101360000	Comunnal Harmony-Saving Bank Pairing Wor
10874	8320103020	23/09/2015	NC8320103020	844600101360000	Extra Dept Unions-Saving Bank Pairing W
10875	8320103021	23/09/2015	NC8320103021	844600101360000	Postal Co-operative Soc Recovery-Saving Bank Pai
10876	8320103022	23/09/2015	NC8320103022	844600101360000	Postal Co Op Bank Recovery -Saving Bank Pairing Wo
10877	8320103023	23/09/2015	NC8320103023	844600101360000	DVL SPORTS BOARD-Saving Bank Pairing Wor

10878	8320103024	23/09/2015	NC8320103024	844600101360000	Misc. Third Party Dedn.-Saving Ba
10879	8320103025	23/09/2015	NC8320103025	844600101360000	Bonds-Saving Bank Pairing Work
10880	8320103026	23/09/2015	NC8320103026	844600101360000	CWFGDS-Saving Bank Pairing Work
10881	8320103027	23/09/2015	NC8320103027	844600101360000	CGIS-Saving Bank Pairing Work
10882	8320103028	25/02/2016	NC8320103028	844600101360000	CGEWCC-Saving Bank Pairing Work
10883	8320103029	25/02/2016	NC8320103029	844600101360000	ExtraDepartmental Unions-Saving Bank Pairing Work
10884	8320103100	23/09/2015	NC8320103100	844600101360000	Court Attachment (ODFM)-Refresher Course for SB/SC
10885	8320103101	23/09/2015	NC8320103101	844600101360000	R D-Refresher Course for SB/SC staff
10886	8320103102	23/09/2015	NC8320103102	844600101360000	Court Attachment (DFM)-Refresher Course for SB/SC
10887	8320103103	23/09/2015	NC8320103103	844600101360000	Service Discharge Benefit-Refresher Course for SB/
10888	8320103104	23/09/2015	NC8320103104	844600101360000	Cooperative Stores recovery-Refresher Course for S
10889	8320103105	23/09/2015	NC8320103105	844600101360000	Cooperative Credit Soc Re-Refresher Course for SB/
10890	8320103106	23/09/2015	NC8320103106	844600101360000	Relief Fund-Refresher Course for SB/S
10891	8320103107	23/09/2015	NC8320103107	844600101360000	Ee's Co-operative Credit-Refresher Course for SB/S
10892	8320103108	23/09/2015	NC8320103108	844600101360000	Water Charges Recovery -Refresher Course for SB/
10893	8320103109	23/09/2015	NC8320103109	844600101360000	Electricity Charges Rec -Refresher Course for SB/
10894	8320103110	23/09/2015	NC8320103110	844600101360000	Postal Releif Fund-Refresher Course for SB/SC staf
10895	8320103111	23/09/2015	NC8320103111	844600101360000	Recreation Club subscription-Refresher Course for
10896	8320103112	23/09/2015	NC8320103112	844600101360000	Welfare Fund Contribution-Refresher Course for SB/
10897	8320103113	23/09/2015	NC8320103113	844600101360000	LIC Premium-Refresher Course for SB/SC staff
10898	8320103114	23/09/2015	NC8320103114	844600101360000	Z DN Co-Op Society HRO Un-Refresher Course for SB/
10899	8320103115	23/09/2015	NC8320103115	844600101360000	Connections-Refresher Course for SB/
10900	8320103116	23/09/2015	NC8320103116	844600101360000	Societies-Refresher Course for SB/
10901	8320103117	23/09/2015	NC8320103117	844600101360000	Coffee/Tea Charges -Refresher Course
10902	8320103118	23/09/2015	NC8320103118	844600101360000	GDSGIS 2010-Refresher Course for SB/
10903	8320103119	23/09/2015	NC8320103119	844600101360000	Comunnal Harmony-Refresher Course for SB
10904	8320103120	23/09/2015	NC8320103120	844600101360000	Extra Dept Unions-Refresher Course for
10905	8320103121	23/09/2015	NC8320103121	844600101360000	Postal Co-operative Soc Recovery-Refresher Cours
10906	8320103122	23/09/2015	NC8320103122	844600101360000	Postal Co Op Bank Recovery -Refresher Course for S
10907	8320103123	23/09/2015	NC8320103123	844600101360000	DVL SPORTS BOARD-Refresher Cours
10908	8320103124	23/09/2015	NC8320103124	844600101360000	Misc. Third Party Dedn.-R
10909	8320103125	23/09/2015	NC8320103125	844600101360000	Bonds-Refresher Course for SB/SC staff
10910	8320103126	23/09/2015	NC8320103126	844600101360000	CWFGDS-Refresher Course for SB/SC staff
10911	8320103127	23/09/2015	NC8320103127	844600101360000	CGIS-Refresher Course for SB/SC staff
10912	8320103128	25/02/2016	NC8320103128	844600101360000	CGEWCC-Refresher Course for SB/SC staff
10913	8320103129	25/02/2016	NC8320103129	844600101360000	ExtraDepartmental Unions-Refresher Course for SB/SC
10914	8320103200	23/09/2015	NC8320103200	844600101360000	Court Attachment (ODFM)-Postal Life Insurance Dire

10915	8320103201	23/09/2015	NC8320103201	844600101360000	R D-Postal Life Insurance Directorate
10916	8320103202	23/09/2015	NC8320103202	844600101360000	Court Attachment (DFM)-Postal Life Insurance Direc
10917	8320103203	23/09/2015	NC8320103203	844600101360000	Service Discharge Benefit-Postal Life Insurance Di
10918	8320103204	23/09/2015	NC8320103204	844600101360000	Cooperative Stores recovery-Postal Life Insurance
10919	8320103205	23/09/2015	NC8320103205	844600101360000	Cooperative Credit Soc Re-Postal Life Insurance Di
10920	8320103206	23/09/2015	NC8320103206	844600101360000	Relief Fund-Postal Life Insurance Di
10921	8320103207	23/09/2015	NC8320103207	844600101360000	Ee's Co-operative Credit-Postal Life Insurance Dir
10922	8320103208	23/09/2015	NC8320103208	844600101360000	Water Charges Recovery -Postal Life Insurance Di
10923	8320103209	23/09/2015	NC8320103209	844600101360000	Electricity Charges Rec -Postal Life Insurance Di
10924	8320103210	23/09/2015	NC8320103210	844600101360000	Postal Releif Fund-Postal Life Insurance Directora
10925	8320103211	23/09/2015	NC8320103211	844600101360000	Recreation Club subscription-Postal Life Insurance
10926	8320103212	23/09/2015	NC8320103212	844600101360000	Welfare Fund Contribution-Postal Life Insurance Di
10927	8320103213	23/09/2015	NC8320103213	844600101360000	LIC Premium-Postal Life Insurance Directorate
10928	8320103214	23/09/2015	NC8320103214	844600101360000	Z DN Co-Op Society HRO Un-Postal Life Insurance Di
10929	8320103215	23/09/2015	NC8320103215	844600101360000	Connections-Postal Life Insurance Di
10930	8320103216	23/09/2015	NC8320103216	844600101360000	Societies-Postal Life Insurance Di
10931	8320103217	23/09/2015	NC8320103217	844600101360000	Coffee/Tea Charges -Postal Life Insur
10932	8320103218	23/09/2015	NC8320103218	844600101360000	GDSGIS 2010-Postal Life Insurance Di
10933	8320103219	23/09/2015	NC8320103219	844600101360000	Comunnal Harmony-Postal Life Insurance D
10934	8320103220	23/09/2015	NC8320103220	844600101360000	Extra Dept Unions-Postal Life Insurance
10935	8320103221	23/09/2015	NC8320103221	844600101360000	Postal Co-operative Soc Recovery-Postal Life Ins
10936	8320103222	23/09/2015	NC8320103222	844600101360000	Postal Co Op Bank Recovery -Postal Life Insurance
10937	8320103223	23/09/2015	NC8320103223	844600101360000	DVL SPORTS BOARD-Postal Life In
10938	8320103224	23/09/2015	NC8320103224	844600101360000	Misc. Third Party Dedn.-
10939	8320103225	23/09/2015	NC8320103225	844600101360000	Bonds-Postal Life Insurance Directorate
10940	8320103226	23/09/2015	NC8320103226	844600101360000	CWFGDS-Postal Life Insurance Directorate
10941	8320103227	23/09/2015	NC8320103227	844600101360000	CGIS-Postal Life Insurance Directorate
10942	8320103228	25/02/2016	NC8320103228	844600101360000	CGEWCC-Postal Life Insurance Directorate
10943	8320103229	25/02/2016	NC8320103229	844600101360000	ExtraDeparmental Unions-Postal Life Insurance Dire
10944	8320103300	23/09/2015	NC8320103300	844600101360000	Court Attachment (ODFM)-Postal Life Insurance Bran
10945	8320103301	23/09/2015	NC8320103301	844600101360000	R D-Postal Life Insurance Branch Circle office
10946	8320103302	23/09/2015	NC8320103302	844600101360000	Court Attachment (DFM)-Postal Life Insurance Branc
10947	8320103303	23/09/2015	NC8320103303	844600101360000	Service Discharge Benefit-Postal Life Insurance Br
10948	8320103304	23/09/2015	NC8320103304	844600101360000	Cooperative Stores recovery-Postal Life Insurance
10949	8320103305	23/09/2015	NC8320103305	844600101360000	Cooperative Credit Soc Re-Postal Life Insurance Br
10950	8320103306	23/09/2015	NC8320103306	844600101360000	Relief Fund-Postal Life Insurance Br
10951	8320103307	23/09/2015	NC8320103307	844600101360000	Ee's Co-operative Credit-Postal Life Insurance Bra

10952	8320103308	23/09/2015	NC8320103308	844600101360000	Water Charges Recovery -Postal Life Insurance Br
10953	8320103309	23/09/2015	NC8320103309	844600101360000	Electricity Charges Rec -Postal Life Insurance Br
10954	8320103310	23/09/2015	NC8320103310	844600101360000	Postal Releif Fund-Postal Life Insurance Branch Ci
10955	8320103311	23/09/2015	NC8320103311	844600101360000	Recreation Club subscription-Postal Life Insurance
10956	8320103312	23/09/2015	NC8320103312	844600101360000	Welfare Fund Contribution-Postal Life Insurance Br
10957	8320103313	23/09/2015	NC8320103313	844600101360000	LIC Premium-Postal Life Insurance Branch Circle of
10958	8320103314	23/09/2015	NC8320103314	844600101360000	Z DN Co-Op Society HRO Un-Postal Life Insurance Br
10959	8320103315	23/09/2015	NC8320103315	844600101360000	Connections-Postal Life Insurance Br
10960	8320103316	23/09/2015	NC8320103316	844600101360000	Societies-Postal Life Insurance Br
10961	8320103317	23/09/2015	NC8320103317	844600101360000	Coffee/Tea Charges -Postal Life Insur
10962	8320103318	23/09/2015	NC8320103318	844600101360000	GDSGIS 2010-Postal Life Insurance Br
10963	8320103319	23/09/2015	NC8320103319	844600101360000	Comunnal Harmony-Postal Life Insurance B
10964	8320103320	23/09/2015	NC8320103320	844600101360000	Extra Dept Unions-Postal Life Insurance
10965	8320103321	23/09/2015	NC8320103321	844600101360000	Postal Co-operative Soc Recovery-Postal Life Ins
10966	8320103322	23/09/2015	NC8320103322	844600101360000	Postal Co Op Bank Recovery -Postal Life Insurance
10967	8320103323	23/09/2015	NC8320103323	844600101360000	DVL SPORTS BOARD-Postal Li
10968	8320103324	23/09/2015	NC8320103324	844600101360000	Misc. Third Party
10969	8320103325	23/09/2015	NC8320103325	844600101360000	Bonds-Postal Life Insurance Branch Ci
10970	8320103326	23/09/2015	NC8320103326	844600101360000	CWFGDS-Postal Life Insurance Branch Circle office
10971	8320103327	23/09/2015	NC8320103327	844600101360000	CGIS-Postal Life Insurance Branch Circle office
10972	8320103328	25/02/2016	NC8320103328	844600101360000	CGEWCC-Postal Life Insurance Branch Circle office
10973	8320103329	25/02/2016	NC8320103329	844600101360000	ExtraDeparmental Unions-Postal Life Insurance Bran
10974	8320103400	23/09/2015	NC8320103400	844600101360000	Court Attachment (ODFM)-Rural PLI
10975	8320103401	23/09/2015	NC8320103401	844600101360000	R D-Rural PLI
10976	8320103402	23/09/2015	NC8320103402	844600101360000	Court Attachment (DFM)-Rural PLI
10977	8320103403	23/09/2015	NC8320103403	844600101360000	Service Discharge Benefit-Rural PLI
10978	8320103404	23/09/2015	NC8320103404	844600101360000	Cooperative Stores recovery-Rural PLI
10979	8320103405	23/09/2015	NC8320103405	844600101360000	Cooperative Credit Soc Re-Rural PLI
10980	8320103406	23/09/2015	NC8320103406	844600101360000	Relief Fund-Rural PLI
10981	8320103407	23/09/2015	NC8320103407	844600101360000	Ee's Co-operative Credit-Rural PLI
10982	8320103408	23/09/2015	NC8320103408	844600101360000	Water Charges Recovery -Rural PLI
10983	8320103409	23/09/2015	NC8320103409	844600101360000	Electricity Charges Rec -Rural PLI
10984	8320103410	23/09/2015	NC8320103410	844600101360000	Postal Releif Fund-Rural PLI
10985	8320103411	23/09/2015	NC8320103411	844600101360000	Recreation Club subscription-Rural PLI
10986	8320103412	23/09/2015	NC8320103412	844600101360000	Welfare Fund Contribution-Rural PLI
10987	8320103413	23/09/2015	NC8320103413	844600101360000	LIC Premium-Rural PLI
10988	8320103414	23/09/2015	NC8320103414	844600101360000	Z DN Co-Op Society HRO Un-Rural PLI

10989	8320103415	23/09/2015	NC8320103415	844600101360000	Connections-Rural PLI
10990	8320103416	23/09/2015	NC8320103416	844600101360000	Societies-Rural PLI
10991	8320103417	23/09/2015	NC8320103417	844600101360000	Coffee/Tea Charges -Rural PLI
10992	8320103418	23/09/2015	NC8320103418	844600101360000	GDSGIS 2010-Rural PLI
10993	8320103419	23/09/2015	NC8320103419	844600101360000	Comunnal Harmony-Rural PLI
10994	8320103420	23/09/2015	NC8320103420	844600101360000	Extra Dept Unions-Rural PLI
10995	8320103421	23/09/2015	NC8320103421	844600101360000	Postal Co-operative Soc Recovery-Rural PLI
10996	8320103422	23/09/2015	NC8320103422	844600101360000	Postal Co Op Bank Recovery -Rural PLI
10997	8320103423	23/09/2015	NC8320103423	844600101360000	DVL SPORTS BOARD-Rural PLI
10998	8320103424	23/09/2015	NC8320103424	844600101360000	Misc. Third Party Dedn.-Rural PLI
10999	8320103425	23/09/2015	NC8320103425	844600101360000	Bonds-Rural PLI
11000	8320103426	23/09/2015	NC8320103426	844600101360000	CWFGDS-Rural PLI
11001	8320103427	23/09/2015	NC8320103427	844600101360000	CGIS-Rural PLI
11002	8320103428	25/02/2016	NC8320103428	844600101360000	CGEWCC-Rural PLI
11003	8320103429	25/02/2016	NC8320103429	844600101360000	ExtraDeparmental Unions-Rural PLI
11004	8320103500	23/09/2015	NC8320103500	844600101360000	Court Attachment (ODFM)-Director PLI Calcutta
11005	8320103501	23/09/2015	NC8320103501	844600101360000	R D-Director PLI Calcutta
11006	8320103502	23/09/2015	NC8320103502	844600101360000	Court Attachment (DFM)-Director PLI Calcutta
11007	8320103503	23/09/2015	NC8320103503	844600101360000	Service Discharge Benefit-Director PLI Calcutta
11008	8320103504	23/09/2015	NC8320103504	844600101360000	Cooperative Stores recovery-Director PLI Calcutta
11009	8320103505	23/09/2015	NC8320103505	844600101360000	Cooperative Credit Soc Re-Director PLI Calcutta
11010	8320103506	23/09/2015	NC8320103506	844600101360000	Relief Fund-Director PLI Calcutta
11011	8320103507	23/09/2015	NC8320103507	844600101360000	Ee's Co-operative Credit-Director PLI Calcutta
11012	8320103508	23/09/2015	NC8320103508	844600101360000	Water Charges Recovery -Director PLI Calcutta
11013	8320103509	23/09/2015	NC8320103509	844600101360000	Electricity Charges Rec -Director PLI Calcutta
11014	8320103510	23/09/2015	NC8320103510	844600101360000	Postal Releif Fund-Director PLI Calcutta
11015	8320103511	23/09/2015	NC8320103511	844600101360000	Recreation Club subscription-Director PLI Calcutta
11016	8320103512	23/09/2015	NC8320103512	844600101360000	Welfare Fund Contribution-Director PLI Calcutta
11017	8320103513	23/09/2015	NC8320103513	844600101360000	LIC Premium-Director PLI Calcutta
11018	8320103514	23/09/2015	NC8320103514	844600101360000	Z DN Co-Op Society HRO Un-Director PLI Calcutta
11019	8320103515	23/09/2015	NC8320103515	844600101360000	Connections-Director PLI Calcutta
11020	8320103516	23/09/2015	NC8320103516	844600101360000	Societies-Director PLI Calcutta
11021	8320103517	23/09/2015	NC8320103517	844600101360000	Coffee/Tea Charges -Director PLI Calcutt
11022	8320103518	23/09/2015	NC8320103518	844600101360000	GDSGIS 2010-Director PLI Calcutta
11023	8320103519	23/09/2015	NC8320103519	844600101360000	Comunnal Harmony-Director PLI Calcutta
11024	8320103520	23/09/2015	NC8320103520	844600101360000	Extra Dept Unions-Director PLI Calcutta
11025	8320103521	23/09/2015	NC8320103521	844600101360000	Postal Co-operative Soc Recovery-Director PLI Ca

11026	8320103522	23/09/2015	NC8320103522	844600101360000	Postal Co Op Bank Recovery -Director PLI Calcutta
11027	8320103523	23/09/2015	NC8320103523	844600101360000	DVL SPORTS BOARD-Director PLI Calcutta
11028	8320103524	23/09/2015	NC8320103524	844600101360000	Misc. Third Party Dedn.-Director PLI
11029	8320103525	23/09/2015	NC8320103525	844600101360000	Bonds-Director PLI Calcutta
11030	8320103526	23/09/2015	NC8320103526	844600101360000	CWFGDS-Director PLI Calcutta
11031	8320103527	23/09/2015	NC8320103527	844600101360000	CGIS-Director PLI Calcutta
11032	8320103528	25/02/2016	NC8320103528	844600101360000	CGEWCC-Director PLI Calcutta
11033	8320103529	25/02/2016	NC8320103529	844600101360000	ExtraDepartmental Unions-Director PLI Calcutta
11034	8320103600	23/09/2015	NC8320103600	844600101360000	Court Attachment (ODFM)-PLI Investment Board
11035	8320103601	23/09/2015	NC8320103601	844600101360000	R D-PLI Investment Board
11036	8320103602	23/09/2015	NC8320103602	844600101360000	Court Attachment (DFM)-PLI Investment Board
11037	8320103603	23/09/2015	NC8320103603	844600101360000	Service Discharge Benefit-PLI Investment Board
11038	8320103604	23/09/2015	NC8320103604	844600101360000	Cooperative Stores recovery-PLI Investment Board
11039	8320103605	23/09/2015	NC8320103605	844600101360000	Cooperative Credit Soc Re-PLI Investment Board
11040	8320103606	23/09/2015	NC8320103606	844600101360000	Relief Fund-PLI Investment Board
11041	8320103607	23/09/2015	NC8320103607	844600101360000	Ee's Co-operative Credit-PLI Investment Board
11042	8320103608	23/09/2015	NC8320103608	844600101360000	Water Charges Recovery -PLI Investment Board
11043	8320103609	23/09/2015	NC8320103609	844600101360000	Electricity Charges Rec -PLI Investment Board
11044	8320103610	23/09/2015	NC8320103610	844600101360000	Postal Relief Fund-PLI Investment Board
11045	8320103611	23/09/2015	NC8320103611	844600101360000	Recreation Club subscription-PLI Investment Board
11046	8320103612	23/09/2015	NC8320103612	844600101360000	Welfare Fund Contribution-PLI Investment Board
11047	8320103613	23/09/2015	NC8320103613	844600101360000	LIC Premium-PLI Investment Board
11048	8320103614	23/09/2015	NC8320103614	844600101360000	Z DN Co-Op Society HRO Un-PLI Investment Board
11049	8320103615	23/09/2015	NC8320103615	844600101360000	Connections-PLI Investment Board
11050	8320103616	23/09/2015	NC8320103616	844600101360000	Societies-PLI Investment Board
11051	8320103617	23/09/2015	NC8320103617	844600101360000	Coffee/Tea Charges -PLI Investment Board
11052	8320103618	23/09/2015	NC8320103618	844600101360000	GDSGIS 2010-PLI Investment Board
11053	8320103619	23/09/2015	NC8320103619	844600101360000	Comunnal Harmony-PLI Investment Board
11054	8320103620	23/09/2015	NC8320103620	844600101360000	Extra Dept Unions-PLI Investment Board
11055	8320103621	23/09/2015	NC8320103621	844600101360000	Postal Co-operative Soc Recovery-PLI Investment
11056	8320103622	23/09/2015	NC8320103622	844600101360000	Postal Co Op Bank Recovery -PLI Investment Board
11057	8320103623	23/09/2015	NC8320103623	844600101360000	DVL SPORTS BOARD-PLI Investment Board
11058	8320103624	23/09/2015	NC8320103624	844600101360000	Misc. Third Party Dedn.-PLI Investmen
11059	8320103625	23/09/2015	NC8320103625	844600101360000	Bonds-PLI Investment Board
11060	8320103626	23/09/2015	NC8320103626	844600101360000	CWFGDS-PLI Investment Board
11061	8320103627	23/09/2015	NC8320103627	844600101360000	CGIS-PLI Investment Board
11062	8320103628	25/02/2016	NC8320103628	844600101360000	CGEWCC-PLI Investment Board

11063	8320103629	25/02/2016	NC8320103629	844600101360000	ExtraDepartmental Unions-PLI Investment Board
11064	8320103700	23/09/2015	NC8320103700	844600101360000	Court Attachment (ODFM)-Cost of Pay & Allowance of
11065	8320103701	23/09/2015	NC8320103701	844600101360000	R D-Cost of Pay & Allowance of Audit Staff
11066	8320103702	23/09/2015	NC8320103702	844600101360000	Court Attachment (DFM)-Cost of Pay & Allowance of
11067	8320103703	23/09/2015	NC8320103703	844600101360000	Service Discharge Benefit-Cost of Pay & Allowance
11068	8320103704	23/09/2015	NC8320103704	844600101360000	Cooperative Stores recovery-Cost of Pay & Allowanc
11069	8320103705	23/09/2015	NC8320103705	844600101360000	Cooperative Credit Soc Re-Cost of Pay & Allowance
11070	8320103706	23/09/2015	NC8320103706	844600101360000	Relief Fund-Cost of Pay & Allowance o
11071	8320103707	23/09/2015	NC8320103707	844600101360000	Ee's Co-operative Credit-Cost of Pay & Allowance o
11072	8320103708	23/09/2015	NC8320103708	844600101360000	Water Charges Recovery -Cost of Pay & Allowance
11073	8320103709	23/09/2015	NC8320103709	844600101360000	Electricity Charges Rec -Cost of Pay & Allowance
11074	8320103710	23/09/2015	NC8320103710	844600101360000	Postal Releif Fund-Cost of Pay & Allowance of Audi
11075	8320103711	23/09/2015	NC8320103711	844600101360000	Recreation Club subscription-Cost of Pay & Allowan
11076	8320103712	23/09/2015	NC8320103712	844600101360000	Welfare Fund Contribution-Cost of Pay & Allowance
11077	8320103713	23/09/2015	NC8320103713	844600101360000	LIC Premium-Cost of Pay & Allowance of Audit Staff
11078	8320103714	23/09/2015	NC8320103714	844600101360000	Z DN Co-Op Society HRO Un-Cost of Pay & Allowance
11079	8320103715	23/09/2015	NC8320103715	844600101360000	Connections-Cost of Pay & Allowance
11080	8320103716	23/09/2015	NC8320103716	844600101360000	Societies-Cost of Pay & Allowance
11081	8320103717	23/09/2015	NC8320103717	844600101360000	Coffee/Tea Charges -Cost of Pay & Allo
11082	8320103718	23/09/2015	NC8320103718	844600101360000	GDSGIS 2010-Cost of Pay & Allowance
11083	8320103719	23/09/2015	NC8320103719	844600101360000	Comunnal Harmony-Cost of Pay & Allowance
11084	8320103720	23/09/2015	NC8320103720	844600101360000	Extra Dept Unions-Cost of Pay & Allowanc
11085	8320103721	23/09/2015	NC8320103721	844600101360000	Postal Co-operative Soc Recovery-Cost of Pay & A
11086	8320103722	23/09/2015	NC8320103722	844600101360000	Postal Co Op Bank Recovery -Cost of Pay & Allowanc
11087	8320103723	23/09/2015	NC8320103723	844600101360000	DVL SPORTS BOARD-Cost of P
11088	8320103724	23/09/2015	NC8320103724	844600101360000	Misc. Third Party D
11089	8320103725	23/09/2015	NC8320103725	844600101360000	Bonds-Cost of Pay & Allowance of Audi
11090	8320103726	23/09/2015	NC8320103726	844600101360000	CWFGDS-Cost of Pay & Allowance of Audit Staff
11091	8320103727	23/09/2015	NC8320103727	844600101360000	CGIS-Cost of Pay & Allowance of Audit Staff
11092	8320103728	25/02/2016	NC8320103728	844600101360000	CGEWCC-Cost of Pay & Allowance of Audit Staff
11093	8320103729	25/02/2016	NC8320103729	844600101360000	ExtraDepartmental Unions-Cost of Pay & Allowance of
11094	8320103800	23/09/2015	NC8320103800	844600101360000	Court Attachment (ODFM)-Directorate (PA Wing)
11095	8320103801	23/09/2015	NC8320103801	844600101360000	R D-Directorate (PA Wing)
11096	8320103802	23/09/2015	NC8320103802	844600101360000	Court Attachment (DFM)-Directorate (PA Wing)
11097	8320103803	23/09/2015	NC8320103803	844600101360000	Service Discharge Benefit-Directorate (PA Wing)
11098	8320103804	23/09/2015	NC8320103804	844600101360000	Cooperative Stores recovery-Directorate (PA Wing)
11099	8320103805	23/09/2015	NC8320103805	844600101360000	Cooperative Credit Soc Re-Directorate (PA Wing)

11100	8320103806	23/09/2015	NC8320103806	844600101360000	Relief Fund-Directorate (PA Wing)
11101	8320103807	23/09/2015	NC8320103807	844600101360000	Ee's Co-operative Credit-Directorate (PA Wing)
11102	8320103808	23/09/2015	NC8320103808	844600101360000	Water Charges Recovery -Directorate (PA Wing)
11103	8320103809	23/09/2015	NC8320103809	844600101360000	Electricity Charges Rec -Directorate (PA Wing)
11104	8320103810	23/09/2015	NC8320103810	844600101360000	Postal Releif Fund-Directorate (PA Wing)
11105	8320103811	23/09/2015	NC8320103811	844600101360000	Recreation Club subscription-Directorate (PA Wing)
11106	8320103812	23/09/2015	NC8320103812	844600101360000	Welfare Fund Contribution-Directorate (PA Wing)
11107	8320103813	23/09/2015	NC8320103813	844600101360000	LIC Premium-Directorate (PA Wing)
11108	8320103814	23/09/2015	NC8320103814	844600101360000	Z DN Co-Op Society HRO Un-Directorate (PA Wing)
11109	8320103815	23/09/2015	NC8320103815	844600101360000	Connections-Directorate (PA Wing)
11110	8320103816	23/09/2015	NC8320103816	844600101360000	Societies-Directorate (PA Wing)
11111	8320103817	23/09/2015	NC8320103817	844600101360000	Coffee/Tea Charges -Directorate (PA Wing)
11112	8320103818	23/09/2015	NC8320103818	844600101360000	GDSGIS 2010-Directorate (PA Wing)
11113	8320103819	23/09/2015	NC8320103819	844600101360000	Comunnal Harmony-Directorate (PA Wing)
11114	8320103820	23/09/2015	NC8320103820	844600101360000	Extra Dept Unions-Directorate (PA Wing)
11115	8320103821	23/09/2015	NC8320103821	844600101360000	Postal Co-operative Soc Recovery-Directorate (PA
11116	8320103822	23/09/2015	NC8320103822	844600101360000	Postal Co Op Bank Recovery -Directorate (PA Wing)
11117	8320103823	23/09/2015	NC8320103823	844600101360000	DVL SPORTS BOARD-Directorate (PA Wing)
11118	8320103824	23/09/2015	NC8320103824	844600101360000	Misc. Third Party Dedn.-Directorate
11119	8320103825	23/09/2015	NC8320103825	844600101360000	Bonds-Directorate (PA Wing)
11120	8320103826	23/09/2015	NC8320103826	844600101360000	CWFGDS-Directorate (PA Wing)
11121	8320103827	23/09/2015	NC8320103827	844600101360000	CGIS-Directorate (PA Wing)
11122	8320103828	25/02/2016	NC8320103828	844600101360000	CGEWCC-Directorate (PA Wing)
11123	8320103829	25/02/2016	NC8320103829	844600101360000	ExtraDeparmental Unions-Directorate (PA Wing)
11124	8320103900	23/09/2015	NC8320103900	844600101360000	Court Attachment (ODFM)-Circle Postal Account offi
11125	8320103901	23/09/2015	NC8320103901	844600101360000	R D-Circle Postal Account office
11126	8320103902	23/09/2015	NC8320103902	844600101360000	Court Attachment (DFM)-Circle Postal Account offic
11127	8320103903	23/09/2015	NC8320103903	844600101360000	Service Discharge Benefit-Circle Postal Account of
11128	8320103904	23/09/2015	NC8320103904	844600101360000	Cooperative Stores recovery-Circle Postal Account
11129	8320103905	23/09/2015	NC8320103905	844600101360000	Cooperative Credit Soc Re-Circle Postal Account of
11130	8320103906	23/09/2015	NC8320103906	844600101360000	Relief Fund-Circle Postal Account office
11131	8320103907	23/09/2015	NC8320103907	844600101360000	Ee's Co-operative Credit-Circle Postal Account off
11132	8320103908	23/09/2015	NC8320103908	844600101360000	Water Charges Recovery -Circle Postal Account of
11133	8320103909	23/09/2015	NC8320103909	844600101360000	Electricity Charges Rec -Circle Postal Account of
11134	8320103910	23/09/2015	NC8320103910	844600101360000	Postal Releif Fund-Circle Postal Account office
11135	8320103911	23/09/2015	NC8320103911	844600101360000	Recreation Club subscription-Circle Postal Account
11136	8320103912	23/09/2015	NC8320103912	844600101360000	Welfare Fund Contribution-Circle Postal Account of

11137	8320103913	23/09/2015	NC8320103913	844600101360000	LIC Premium-Circle Postal Account office
11138	8320103914	23/09/2015	NC8320103914	844600101360000	Z DN Co-Op Society HRO Un-Circle Postal Account of
11139	8320103915	23/09/2015	NC8320103915	844600101360000	Connections-Circle Postal Account of
11140	8320103916	23/09/2015	NC8320103916	844600101360000	Societies-Circle Postal Account of
11141	8320103917	23/09/2015	NC8320103917	844600101360000	Coffee/Tea Charges -Circle Postal Acc
11142	8320103918	23/09/2015	NC8320103918	844600101360000	GDSGIS 2010-Circle Postal Account of
11143	8320103919	23/09/2015	NC8320103919	844600101360000	Comunnal Harmony-Circle Postal Account o
11144	8320103920	23/09/2015	NC8320103920	844600101360000	Extra Dept Unions-Circle Postal Account
11145	8320103921	23/09/2015	NC8320103921	844600101360000	Postal Co-operative Soc Recovery-Circle Postal A
11146	8320103922	23/09/2015	NC8320103922	844600101360000	Postal Co Op Bank Recovery -Circle Postal Account
11147	8320103923	23/09/2015	NC8320103923	844600101360000	DVL SPORTS BOARD-Circle Postal Accou
11148	8320103924	23/09/2015	NC8320103924	844600101360000	Misc. Third Party Dedn.-Circel
11149	8320103925	23/09/2015	NC8320103925	844600101360000	Bonds-Circle Postal Account office
11150	8320103926	23/09/2015	NC8320103926	844600101360000	CWFGDS-Circle Postal Account office
11151	8320103927	23/09/2015	NC8320103927	844600101360000	CGIS-Circle Postal Account office
11152	8320103928	25/02/2016	NC8320103928	844600101360000	CGEWCC-Circle Postal Account office
11153	8320103929	25/02/2016	NC8320103929	844600101360000	ExtraDeparmental Unions-Circle Postal Account offi
11154	8320104000	23/09/2015	NC8320104000	844600101360000	Court Attachment (ODFM)-Building Establishment
11155	8320104001	23/09/2015	NC8320104001	844600101360000	R D-Building Establishment
11156	8320104002	23/09/2015	NC8320104002	844600101360000	Court Attachment (DFM)-Building Establishment
11157	8320104003	23/09/2015	NC8320104003	844600101360000	Service Discharge Benefit-Building Establishment
11158	8320104004	23/09/2015	NC8320104004	844600101360000	Cooperative Stores recovery-Building Establishment
11159	8320104005	23/09/2015	NC8320104005	844600101360000	Cooperative Credit Soc Re-Building Establishment
11160	8320104006	23/09/2015	NC8320104006	844600101360000	Relief Fund-Building Establishment
11161	8320104007	23/09/2015	NC8320104007	844600101360000	Ee's Co-operative Credit-Building Establishment
11162	8320104008	23/09/2015	NC8320104008	844600101360000	Water Charges Recovery -Building Establishment
11163	8320104009	23/09/2015	NC8320104009	844600101360000	Electricity Charges Rec -Building Establishment
11164	8320104010	23/09/2015	NC8320104010	844600101360000	Postal Releif Fund-Building Establishment
11165	8320104011	23/09/2015	NC8320104011	844600101360000	Recreation Club subscription-Building Establishmen
11166	8320104012	23/09/2015	NC8320104012	844600101360000	Welfare Fund Contribution-Building Establishment
11167	8320104013	23/09/2015	NC8320104013	844600101360000	LIC Premium-Building Establishment
11168	8320104014	23/09/2015	NC8320104014	844600101360000	Z DN Co-Op Society HRO Un-Building Establishment
11169	8320104015	23/09/2015	NC8320104015	844600101360000	Connections-Building Establishment
11170	8320104016	23/09/2015	NC8320104016	844600101360000	Societies-Building Establishment
11171	8320104017	23/09/2015	NC8320104017	844600101360000	Coffee/Tea Charges -Building Establishm
11172	8320104018	23/09/2015	NC8320104018	844600101360000	GDSGIS 2010-Building Establishment
11173	8320104019	23/09/2015	NC8320104019	844600101360000	Comunnal Harmony-Building Establishment

11174	8320104020	23/09/2015	NC8320104020	844600101360000	Extra Dept Unions-Building Establishment
11175	8320104021	23/09/2015	NC8320104021	844600101360000	Postal Co-operative Soc Recovery-Building Establ
11176	8320104022	23/09/2015	NC8320104022	844600101360000	Postal Co Op Bank Recovery -Building Establishment
11177	8320104023	23/09/2015	NC8320104023	844600101360000	DVL SPORTS BOARD-Building Establishment
11178	8320104024	23/09/2015	NC8320104024	844600101360000	Misc. Third Party Dedn.-Building Es
11179	8320104025	23/09/2015	NC8320104025	844600101360000	Bonds-Building Establishment
11180	8320104026	23/09/2015	NC8320104026	844600101360000	CWFGDS-Building Establishment
11181	8320104027	23/09/2015	NC8320104027	844600101360000	CGIS-Building Establishment
11182	8320104028	25/02/2016	NC8320104028	844600101360000	CGEWCC-Building Establishment
11183	8320104029	25/02/2016	NC8320104029	844600101360000	ExtraDeparmental Unions-Building Establishment
11184	8320104100	23/09/2015	NC8320104100	844600101360000	Court Attachment (ODFM)-Dispensaries
11185	8320104101	23/09/2015	NC8320104101	844600101360000	R D-Dispensaries
11186	8320104102	23/09/2015	NC8320104102	844600101360000	Court Attachment (DFM)-Dispensaries
11187	8320104103	23/09/2015	NC8320104103	844600101360000	Service Discharge Benefit-Dispensaries
11188	8320104104	23/09/2015	NC8320104104	844600101360000	Cooperative Stores recovery-Dispensaries
11189	8320104105	23/09/2015	NC8320104105	844600101360000	Cooperative Credit Soc Re-Dispensaries
11190	8320104106	23/09/2015	NC8320104106	844600101360000	Relief Fund-Dispensaries
11191	8320104107	23/09/2015	NC8320104107	844600101360000	Ee's Co-operative Credit-Dispensaries
11192	8320104108	23/09/2015	NC8320104108	844600101360000	Water Charges Recovery -Dispensaries
11193	8320104109	23/09/2015	NC8320104109	844600101360000	Electricity Charges Rec -Dispensaries
11194	8320104110	23/09/2015	NC8320104110	844600101360000	Postal Releif Fund-Dispensaries
11195	8320104111	23/09/2015	NC8320104111	844600101360000	Recreation Club subscription-Dispensaries
11196	8320104112	23/09/2015	NC8320104112	844600101360000	Welfare Fund Contribution-Dispensaries
11197	8320104113	23/09/2015	NC8320104113	844600101360000	LIC Premium-Dispensaries
11198	8320104114	23/09/2015	NC8320104114	844600101360000	Z DN Co-Op Society HRO Un-Dispensaries
11199	8320104115	23/09/2015	NC8320104115	844600101360000	Connections-Dispensaries
11200	8320104116	23/09/2015	NC8320104116	844600101360000	Societies-Dispensaries
11201	8320104117	23/09/2015	NC8320104117	844600101360000	Coffee/Tea Charges -Dispensaries
11202	8320104118	23/09/2015	NC8320104118	844600101360000	GDSGIS 2010-Dispensaries
11203	8320104119	23/09/2015	NC8320104119	844600101360000	Comunnal Harmony-Dispensaries
11204	8320104120	23/09/2015	NC8320104120	844600101360000	Extra Dept Unions-Dispensaries
11205	8320104121	23/09/2015	NC8320104121	844600101360000	Postal Co-operative Soc Recovery-Dispensaries
11206	8320104122	23/09/2015	NC8320104122	844600101360000	Postal Co Op Bank Recovery -Dispensaries
11207	8320104123	23/09/2015	NC8320104123	844600101360000	DVL SPORTS BOARD-Dispensaries
11208	8320104124	23/09/2015	NC8320104124	844600101360000	Misc. Third Party Dedn.-Dispensaries
11209	8320104125	23/09/2015	NC8320104125	844600101360000	Bonds-Dispensaries
11210	8320104126	23/09/2015	NC8320104126	844600101360000	CWFGDS-Dispensaries

11211	8320104127	23/09/2015	NC8320104127	844600101360000	CGIS-Dispensaries
11212	8320104128	25/02/2016	NC8320104128	844600101360000	CGEWCC-Dispensaries
11213	8320104129	25/02/2016	NC8320104129	844600101360000	ExtraDepartmental Unions-Dispensaries
11214	8320104200	23/09/2015	NC8320104200	844600101360000	Court Attachment (ODFM)-Storage & Distribution of
11215	8320104201	23/09/2015	NC8320104201	844600101360000	R D-Storage & Distribution of forms
11216	8320104202	23/09/2015	NC8320104202	844600101360000	Court Attachment (DFM)-Storage & Distribution of f
11217	8320104203	23/09/2015	NC8320104203	844600101360000	Service Discharge Benefit-Storage & Distribution o
11218	8320104204	23/09/2015	NC8320104204	844600101360000	Cooperative Stores recovery-Storage & Distribution
11219	8320104205	23/09/2015	NC8320104205	844600101360000	Cooperative Credit Soc Re-Storage & Distribution o
11220	8320104206	23/09/2015	NC8320104206	844600101360000	Relief Fund-Storage & Distribution of
11221	8320104207	23/09/2015	NC8320104207	844600101360000	Ee's Co-operative Credit-Storage & Distribution of
11222	8320104208	23/09/2015	NC8320104208	844600101360000	Water Charges Recovery -Storage & Distribution o
11223	8320104209	23/09/2015	NC8320104209	844600101360000	Electricity Charges Rec -Storage & Distribution o
11224	8320104210	23/09/2015	NC8320104210	844600101360000	Postal Releif Fund-Storage & Distribution of forms
11225	8320104211	23/09/2015	NC8320104211	844600101360000	Recreation Club subscription-Storage & Distributio
11226	8320104212	23/09/2015	NC8320104212	844600101360000	Welfare Fund Contribution-Storage & Distribution o
11227	8320104213	23/09/2015	NC8320104213	844600101360000	LIC Premium-Storage & Distribution of forms
11228	8320104214	23/09/2015	NC8320104214	844600101360000	Z DN Co-Op Society HRO Un-Storage & Distribution o
11229	8320104215	23/09/2015	NC8320104215	844600101360000	Connections-Storage & Distribution o
11230	8320104216	23/09/2015	NC8320104216	844600101360000	Societies-Storage & Distribution o
11231	8320104217	23/09/2015	NC8320104217	844600101360000	Coffee/Tea Charges -Storage & Distrib
11232	8320104218	23/09/2015	NC8320104218	844600101360000	GDSGIS 2010-Storage & Distribution o
11233	8320104219	23/09/2015	NC8320104219	844600101360000	Comunnal Harmony-Storage & Distribution
11234	8320104220	23/09/2015	NC8320104220	844600101360000	Extra Dept Unions-Storage & Distributio
11235	8320104221	23/09/2015	NC8320104221	844600101360000	Postal Co-operative Soc Recovery-Storage & Distr
11236	8320104222	23/09/2015	NC8320104222	844600101360000	Postal Co Op Bank Recovery -Storage & Distribution
11237	8320104223	23/09/2015	NC8320104223	844600101360000	DVL SPORTS BOARD-Storage & Distri
11238	8320104224	23/09/2015	NC8320104224	844600101360000	Misc. Third Party Dedn.-St
11239	8320104225	23/09/2015	NC8320104225	844600101360000	Bonds-Storage & Distribution of forms
11240	8320104226	23/09/2015	NC8320104226	844600101360000	CWFGDS-Storage & Distribution of forms
11241	8320104227	23/09/2015	NC8320104227	844600101360000	CGIS-Storage & Distribution of forms
11242	8320104228	25/02/2016	NC8320104228	844600101360000	CGEWCC-Storage & Distribution of forms
11243	8320104229	25/02/2016	NC8320104229	844600101360000	ExtraDepartmental Unions-Storage & Distribution of
11244	8320104300	23/09/2015	NC8320104300	844600101360000	Court Attachment (ODFM)-Departmental Printing Pres
11245	8320104301	23/09/2015	NC8320104301	844600101360000	R D-Departmental Printing Press
11246	8320104302	23/09/2015	NC8320104302	844600101360000	Court Attachment (DFM)-Departmental Printing Press
11247	8320104303	23/09/2015	NC8320104303	844600101360000	Service Discharge Benefit-Departmental Printing Pr

11248	8320104304	23/09/2015	NC8320104304	844600101360000	Cooperative Stores recovery-Departmental Printing
11249	8320104305	23/09/2015	NC8320104305	844600101360000	Cooperative Credit Soc Re-Departmental Printing Pr
11250	8320104306	23/09/2015	NC8320104306	844600101360000	Relief Fund-Departmental Printing Press
11251	8320104307	23/09/2015	NC8320104307	844600101360000	Ee's Co-operative Credit-Departmental Printing Pre
11252	8320104308	23/09/2015	NC8320104308	844600101360000	Water Charges Recovery -Departmental Printing Pr
11253	8320104309	23/09/2015	NC8320104309	844600101360000	Electricity Charges Rec -Departmental Printing Pr
11254	8320104310	23/09/2015	NC8320104310	844600101360000	Postal Releif Fund-Departmental Printing Press
11255	8320104311	23/09/2015	NC8320104311	844600101360000	Recreation Club subscription-Departmental Printing
11256	8320104312	23/09/2015	NC8320104312	844600101360000	Welfare Fund Contribution-Departmental Printing Pr
11257	8320104313	23/09/2015	NC8320104313	844600101360000	LIC Premium-Departmental Printing Press
11258	8320104314	23/09/2015	NC8320104314	844600101360000	Z DN Co-Op Society HRO Un-Departmental Printing Pr
11259	8320104315	23/09/2015	NC8320104315	844600101360000	Connections-Departmental Printing Pr
11260	8320104316	23/09/2015	NC8320104316	844600101360000	Societies-Departmental Printing Pr
11261	8320104317	23/09/2015	NC8320104317	844600101360000	Coffee/Tea Charges -Departmental Prin
11262	8320104318	23/09/2015	NC8320104318	844600101360000	GDSGIS 2010-Departmental Printing Pr
11263	8320104319	23/09/2015	NC8320104319	844600101360000	Comunnal Harmony-Departmental Printing P
11264	8320104320	23/09/2015	NC8320104320	844600101360000	Extra Dept Unions-Departmental Printing
11265	8320104321	23/09/2015	NC8320104321	844600101360000	Postal Co-operative Soc Recovery-Departmental Pr
11266	8320104322	23/09/2015	NC8320104322	844600101360000	Postal Co Op Bank Recovery -Departmental Printing
11267	8320104323	23/09/2015	NC8320104323	844600101360000	DVL SPORTS BOARD-Departmental Printin
11268	8320104324	23/09/2015	NC8320104324	844600101360000	Misc. Third Party Dedn.-Depart
11269	8320104325	23/09/2015	NC8320104325	844600101360000	Bonds-Departmental Printing Press
11270	8320104326	23/09/2015	NC8320104326	844600101360000	CWFGDS-Departmental Printing Press
11271	8320104327	23/09/2015	NC8320104327	844600101360000	CGIS-Departmental Printing Press
11272	8320104328	25/02/2016	NC8320104328	844600101360000	CGEWCC-Departmental Printing Press
11273	8320104329	25/02/2016	NC8320104329	844600101360000	ExtraDeparmental Unions-Departmental Printing Pres
11274	8320104400	23/09/2015	NC8320104400	844600101360000	Court Attachment (ODFM)-GDS Mailman
11275	8320104401	23/09/2015	NC8320104401	844600101360000	R D-GDS Mailman
11276	8320104402	23/09/2015	NC8320104402	844600101360000	Court Attachment (DFM)-GDS Mailman
11277	8320104403	23/09/2015	NC8320104403	844600101360000	Service Discharge Benefit-GDS Mailman
11278	8320104404	23/09/2015	NC8320104404	844600101360000	Cooperative Stores recovery-GDS Mailman
11279	8320104405	23/09/2015	NC8320104405	844600101360000	Cooperative Credit Soc Re-GDS Mailman
11280	8320104406	23/09/2015	NC8320104406	844600101360000	Relief Fund-GDS Mailman
11281	8320104407	23/09/2015	NC8320104407	844600101360000	Ee's Co-operative Credit-GDS Mailman
11282	8320104408	23/09/2015	NC8320104408	844600101360000	Water Charges Recovery -GDS Mailman
11283	8320104409	23/09/2015	NC8320104409	844600101360000	Electricity Charges Rec -GDS Mailman
11284	8320104410	23/09/2015	NC8320104410	844600101360000	Postal Releif Fund-GDS Mailman

11285	8320104411	23/09/2015	NC8320104411	844600101360000	Recreation Club subscription-GDS Mailman
11286	8320104412	23/09/2015	NC8320104412	844600101360000	Welfare Fund Contribution-GDS Mailman
11287	8320104413	23/09/2015	NC8320104413	844600101360000	LIC Premium-GDS Mailman
11288	8320104414	23/09/2015	NC8320104414	844600101360000	Z DN Co-Op Society HRO Un-GDS Mailman
11289	8320104415	23/09/2015	NC8320104415	844600101360000	Connections-GDS Mailman
11290	8320104416	23/09/2015	NC8320104416	844600101360000	Societies-GDS Mailman
11291	8320104417	23/09/2015	NC8320104417	844600101360000	Coffee/Tea Charges -GDS Mailman
11292	8320104418	23/09/2015	NC8320104418	844600101360000	GDSGIS 2010-GDS Mailman
11293	8320104419	23/09/2015	NC8320104419	844600101360000	Comunnal Harmony-GDS Mailman
11294	8320104420	23/09/2015	NC8320104420	844600101360000	Extra Dept Unions-GDS Mailman
11295	8320104421	23/09/2015	NC8320104421	844600101360000	Postal Co-operative Soc Recovery-GDS Mailman
11296	8320104422	23/09/2015	NC8320104422	844600101360000	Postal Co Op Bank Recovery -GDS Mailman
11297	8320104423	23/09/2015	NC8320104423	844600101360000	DVL SPORTS BOARD-GDS Mailman
11298	8320104424	23/09/2015	NC8320104424	844600101360000	Misc. Third Party Dedn.-GDS Mailman
11299	8320104425	23/09/2015	NC8320104425	844600101360000	Bonds-GDS Mailman
11300	8320104426	23/09/2015	NC8320104426	844600101360000	CWFGDS-GDS Mailman
11301	8320104427	23/09/2015	NC8320104427	844600101360000	CGIS-GDS Mailman
11302	8320104428	25/02/2016	NC8320104428	844600101360000	CGEWCC-GDS Mail man
11303	8320104429	25/02/2016	NC8320104429	844600101360000	ExtraDeparmental Unions-GDS Mail man
11304	8747500010	12/08/2015	NC8747500010	747500195000055	LOANS AND ADVANCES -LOANS TO CONSUMER CO-OPERATIVE
11305	8761000010	12/08/2015	NC8761000010	761000201010055	LOANS AND ADVANCES-ADV FOR PURCHASE House Building
11306	8761000020	12/08/2015	NC8761000020	761000202010055	LOANS AND ADVANCES-ADV FOR PURCHASE MOTOR CARS
11307	8761000030	12/08/2015	NC8761000030	761000202020055	LOANS AND ADVANCES-PURCAHSE OTH MOTOR CONVEYANCES
11308	8761000040	12/08/2015	NC8761000040	761000203010055	LOANS AND ADVANCES-PURCHASE OF OTHER CONVEYANCE
11309	8761000050	12/08/2015	NC8761000050	761000204010055	LOANS AND ADVANCES-FOR PURCHASE OF COMPUTERS
11310	8761000060	12/08/2015	NC8761000060	761000800010155	LOANS AND ADVANCES-FAN ADVANCES
11311	8761000070	12/08/2015	NC8761000070	761000800010255	LOANS AND ADVANCES-TYPEWRITER ADVANCES
11312	8761000080	12/08/2015	NC8761000080	761000800010355	LOANS AND ADVANCES-WARM CLOTHING ADVANCES
11313	8761000090	12/08/2015	NC8761000090	761000800010455	LOANS AND ADVANCES-PASSAGE ADVANCES
11314	8761000100	12/08/2015	NC8761000100	761000800010555	LOANS AND ADVANCES-OTHERS
11315	8761000110	12/08/2015	NC8761000110	761000800020155	LOANS AND ADVANCES- SPECIAL ADVANCES
11316	8761000120	12/08/2015	NC8761000120	761000800020255	LOANS AND ADVANCES- EVACUATION ADVANCES
11317	8761000130	12/08/2015	NC8761000130	761000800020355	LOANS AND ADVANCES- PASSAGE ADV-Not intt bearing
11318	8761500010	12/08/2015	NC8761500010	761500200020055	LOANS AND ADVANCES- LOANS TO DEPARTMENTAL CANTEEN
11319	8800010000	12/08/2015	NC8800010000	844600101200200	Advance from customer
11320	8800010002	12/08/2015	RC1800130100	120100800130100	Advance for Logistic Mails Service
11321	8800010005	12/08/2015		120100101130400	Advance deposit for free post service

11322	8800010006	12/08/2015		120100101130500	Deduct: refund for free post service
11323	8800010007	12/08/2015		120100101130600	Handling charges for free post services
11324	8800100010	12/08/2015	NC8800100010	800100101010000	Post office savings bank account 1981
11325	8800100020	03/10/2015	NC8800100020	800100113010000	Sukanya Samriddhi
11326	8800100030	12/08/2015	NC8800100030	800100105000000	Post Office Recurring Deposits (R.D) 1981
11327	8800100040	12/08/2015	NC8800100040	800100106000000	PO 1 Year TD 1981
11328	8800100050	12/08/2015	NC8800100050	800100107000000	PO 2 Year TD 1981
11329	8800100060	12/08/2015	NC8800100060	800100108000000	PO 3 Year TD 1981
11330	8800100070	12/08/2015	NC8800100070	800100109000000	PO 5 Year TD 1981
11331	8800100080	12/08/2015	NC8800100080	800100110000000	Monthly Income Scheme 1987
11332	8800100090	12/08/2015	NC8800100090	800100111000000	Senior Citizen Savings Scheme 2004
11333	8800100100	12/08/2015	NC8800100100	800100112010000	National Savings Scheme 1987
11334	8800100110	12/08/2015	NC8800100110	800100112020000	National Savings Scheme 1992
11335	8800100120	12/08/2015	NC8800100120	800100112030100	PO 5 Year CTD
11336	8800100130	12/08/2015	NC8800100130	800100112030200	PO 10 Year CTD
11337	8800100140	12/08/2015	NC8800100140	800100112030300	PO 15 Year CTD
11338	8800100150	12/08/2015	NC8800100150	800100112030400	POSB Fixed Deposits
11339	8800100160	18/05/2017	NC8800100010	800100101010000	Workers Wages Account under NREGS
11340	8800100170	18/05/2017	NC8800100010	800100101010000	Social Security Pension Account
11341	8800100180	29/04/2022	NC8800100180	800100114010100	PCFTD Account
11342	8800100190	29/04/2022	NC8800100190	800100114010200	PCMIS Account
11343	8800200030	12/08/2015	NC8800200030	800200104010000	10 Year Defence Savings Certificates
11344	8800200040	12/08/2015	NC8800200040	800200104020000	12 Year National Defence Certificate
11345	8800200050	12/08/2015	NC8800200050	800200106000000	National Development Bonds
11346	8800200060	12/08/2015	NC8800200060	800200107010100	6 Year NSC (8th-Issue)
11347	8800200070	12/08/2015	NC8800200070	800200107010200	Kisan Vikas Patra
11348	8800200080	12/08/2015	NC8800200080	800200107010300	10 YEAR NSC 9th ISSUE
11349	8800200090	12/08/2015	NC8800200090	800200107022000	12 Yr National Plan SC
11350	8800200100	12/08/2015	NC8800200100	800200107021100	7 Year National SC (3rd Issue)
11351	8800200110	12/08/2015	NC8800200110	800200107021200	7 Year National SC (4th Issue)
11352	8800200120	12/08/2015	NC8800200120	800200107021300	7 Year National SC(Vth Issue)
11353	8800200130	12/08/2015	NC8800200130	800200107021400	6 Year National SC(6th Issue)
11354	8800200140	12/08/2015	NC8800200140	800200107021500	6 Year National SC(7th Issue)
11355	8800200150	12/08/2015	NC8800200150	800200107021600	Indra Vikas Patra
11356	8800200160	12/08/2015	NC8800200160	800200107021700	5 Year PO Cash Certificate
11357	8800200170	12/08/2015	NC8800200170	800200107021800	5 Year NSC
11358	8800200180	12/08/2015	NC8800200180	800200107021900	10 Yr National Plan Certificate

11359	8800200190	12/08/2015	NC8800200190	800200104030000	10year Defence Deposit Certificates
11360	8800200200	12/08/2015	NC8800200200	800200107020400	10 Yr Social Sec Certificate
11361	8800200210	12/08/2015	NC8800200210	800200107020500	15 Yr National Sav Certificate
11362	8800200220	12/08/2015	NC8800200220	800200107020600	12 Yr National Plan SC
11363	8800200230	12/08/2015	NC8800200230	800200107020700	12 Yr National SC
11364	8800200240	12/08/2015	NC8800200240	800200107020800	10 yr National SC-1st Issue
11365	8800200250	12/08/2015	NC8800200250	800200107020900	7 yr National SC-1st Issue
11366	8800200260	12/08/2015	NC8800200260	800200107021000	7 yr National SC-2nd Issue
11367	8800200270	12/08/2015	NC8800200270	800200107010400	Kisan vikas patra-2014
11368	8800200290	01/04/2023	NC8800200290	800200108000000	Mahila Samman Savings Certificate, 2023
11369	8800600010	12/08/2015	NC8800600010	800600101000000	Public Provident Funds
11370	8800800010	12/08/2015	NC8800800010	800804800010000	Fee for Issue of Duplicate Pass Book
11371	8800800020	12/08/2015	NC8800800020	800804800020000	Collection Charges Outstation Cheques
11372	8800800030	12/08/2015	NC8800800030	800804800030000	Deduction on A/C of Premature Withdrawals.
11373	8800800040	12/08/2015	NC8800800040	800804800040000	Account Transfer Fee.
11374	8800900010	12/08/2015	NC8800900010	800960101000000	Workmen's Contributory Provident Fund
11375	8800900020	12/08/2015	NC8800900020	800960102000000	Contributory Provident Pension Fund
11376	8800900040	12/08/2015	NC8800900040	800901101010100	GPF Ordinary Subscriptions And Recoveries
11377	8800900060	12/08/2015	NC8800900060	800901102010100	Contributory PF Subscription And Recoveries-Others
11378	8800900080	12/08/2015	NC8800900080	800902101000000	Defence Saving Provident Fund
11379	8800900090	12/08/2015	NC8800900090	800902103000000	Defence Services Personnel Provident Fund
11380	8800900100	12/08/2015	NC8800900100	800904101010000	GPF Interest Suspense
11381	8801100010	12/08/2015	NC8801100010	801100103010100	Central Govt Emp GIS Saving Fund Interest
11382	8801100020	12/08/2015	NC8801100020	801100103020100	Central Govt Emp GIS Insurance Fund Contribution
11383	8801100050	10/10/2015	NC8801100050	801100103010200	Savings fund contribution
11384	8801100130	12/08/2015	NC8801100130	801100103030100	EDAIS-Postal-SAVINGS FUND
11385	8801100140	12/08/2015	NC8801100140	801100103030200	EDAIS-Postal-INSURANCE FUND
11386	8801100150	21/03/2018	NC8801100150	801100103050100	GDSGIS-2010-Savings Fund
11387	8801100160	21/03/2018	NC8801100160	801100103050200	GDSGIS-2010-Insurance Fund
11388	8801200010	12/08/2015	NC8801200010	801200110010000	Special Deposits And Accounts CDS (ITP1963)
11389	8801400510	12/08/2015	NC8801400510	801401102010100	PLI-WLA Premium receipts and recoveries
11390	8801400511	12/08/2015	NC8801400511	801401102010100	PLI-WLA Prem recd from DoP & deposits at PO_ 1st ye
11391	8801400520	12/08/2015	NC8801400520	801401102010200	PLI-WLA Premium receipts and recoveries-MOF
11392	8801400521	12/08/2015	NC8801400521	801401102010200	PLI-WLA Prem recd from Min of Defence_ 1st year due
11393	8801400530	12/08/2015	NC8801400530	801401102010300	PLI-WLA Premium receipts & recoveries-Min Of Rail
11394	8801400531	12/08/2015	NC8801400531	801401102010300	PLI-WLA Prem recd from Min of Railways_ 1st year du
11395	8801400540	12/08/2015	NC8801400540	801401102010400	PLI-WLA Premium receipts & recoveries-Telecom

11396	8801400541	12/08/2015	NC8801400541	801401102010400	PLI-WLA Prem recd from Min of Telecom_1st year due
11397	8801400550	12/08/2015	NC8801400550	801401102010500	PLI-WLA Premium receipts & recoveries-Oth Min
11398	8801400551	12/08/2015	NC8801400551	801401102010500	PLI-WLA Prem recd from Other Ministries_1st year d
11399	8801400575	05/01/2021	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Dept of Post
11400	8801400576	05/01/2021	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit Min of Def
11401	8801400577	05/01/2021	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Railways
11402	8801400578	05/01/2021	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Min of Telecom
11403	8801400579	05/01/2021	NC8801400570	801401102020200	WLA-Forced/Auto Surrender Benefit-Other Min
11404	8801400580	12/08/2015	NC8801400580	801401103010100	PLI-CWLA Premium Receipts and Recoveries
11405	8801400581	12/08/2015	NC8801400581	801401103010100	PLI-CWLA Prem recd from DoP & deposits at PO_1st y
11406	8801400590	12/08/2015	NC8801400590	801401103010200	PLI-CWLA Premium receipts and recoveries-MOF
11407	8801400591	12/08/2015	NC8801400591	801401103010200	PLI-CWLA Prem recd from Min of Defence_1st year du
11408	8801400600	12/08/2015	NC8801400600	801401103010300	PLI-CWLA Premium receipts & recoveries-Min Of Rail
11409	8801400601	12/08/2015	NC8801400601	801401103010300	PLI-CWLA Prem recd from Min of Railways_1st year d
11410	8801400610	12/08/2015	NC8801400610	801401103010400	PLI-CWLA Premium receipts & recoveries-Telecom
11411	8801400611	12/08/2015	NC8801400611	801401103010400	PLI-CWLA Prem recd from Min of Telecom_1st year du
11412	8801400620	12/08/2015	NC8801400620	801401103010500	PLI-CWLA Premium receipts & recoveries-Oth Min
11413	8801400621	12/08/2015	NC8801400621	801401103010500	PLI-CWLA Prem recd from Other Ministries_1st year
11414	8801400645	05/01/2021	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-DoP
11415	8801400646	05/01/2021	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Def
11416	8801400647	05/01/2021	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Railway
11417	8801400648	05/01/2021	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Min of Telecom
11418	8801400649	05/01/2021	NC8801400640	801401103020200	CWLA-Forced/Auto Surrender Benefit-Other Min
11419	8801400650	12/08/2015	NC8801400650	801401104010100	PLI-EA Premium Receipts and Recoveries
11420	8801400651	12/08/2015	NC8801400651	801401104010100	PLI-EA Prem recd from DoP & deposits at PO_1st yea
11421	8801400660	12/08/2015	NC8801400660	801401104010200	PLI-EA Premium receipts and recoveries-MOD
11422	8801400661	12/08/2015	NC8801400661	801401104010200	PLI-EA Prem recd from Min of Defence_1st year due
11423	8801400670	12/08/2015	NC8801400670	801401104010300	PLI-EA Premium receipts & recoveries-Min Of Rail
11424	8801400671	12/08/2015	NC8801400671	801401104010300	PLI-EA Prem recd from Min of Railways_1st year due
11425	8801400680	12/08/2015	NC8801400680	801401104010400	PLI-EA Premium receipts & recoveries-Telecom
11426	8801400681	12/08/2015	NC8801400681	801401104010400	PLI-EA Prem recd from Min of Telecom_1st year due
11427	8801400690	12/08/2015	NC8801400690	801401104010500	PLI-EA Premium receipts & recoveries-Oth Min
11428	8801400691	12/08/2015	NC8801400691	801401104010500	PLI-EA Prem recd from Other Ministries_1st year du
11429	8801400692	26/08/2022	NC8801400691	801401104010500	Book Adjustment PLI/RPLI
11430	8801400715	05/01/2021	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-DoP
11431	8801400716	05/01/2021	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Def
11432	8801400717	05/01/2021	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Railway

11433	8801400718	05/01/2021	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Min of Telecom
11434	8801400719	05/01/2021	NC8801400710	801401104020200	EA-Forced/Auto Surrender Benefit-Other Min
11435	8801400740	12/08/2015	NC8801400740	801401105010100	PLI-AEA Premium Receipts and Recoveries
11436	8801400741	12/08/2015	NC8801400741	801401105010100	PLI-AEA Prem recd from DoP & deposits at PO_1st ye
11437	8801400750	12/08/2015	NC8801400750	801401105010200	PLI-AEA Premium receipts and recoveries-MOD
11438	8801400751	12/08/2015	NC8801400751	801401105010200	PLI-AEA Prem recd from Min of Defence_1st year due
11439	8801400760	12/08/2015	NC8801400760	801401105010300	PLI-AEA Premium receipts & recoveries-Min Of Rail
11440	8801400761	12/08/2015	NC8801400761	801401105010300	PLI-AEA Prem recd from Min of Railways_1st year du
11441	8801400770	12/08/2015	NC8801400770	801401105010400	PLI-AEA Premium receipts & recoveries-Telecom
11442	8801400771	12/08/2015	NC8801400771	801401105010400	PLI-AEA Prem recd from Min of Telecom_1st year due
11443	8801400780	12/08/2015	NC8801400780	801401105010500	PLI-AEA Premium receipts & recoveries-Oth Min
11444	8801400781	12/08/2015	NC8801400781	801401105010500	PLI-AEA Prem recd from Other Ministries_1st year d
11445	8801400811	05/01/2021	NC8801400810	801401105020300	PLI-AEA Pmium Repymnt-Pymnt of Paidup Value Claim
11446	8801400812	05/01/2021	NC8801400810	801401105020300	PLI-AEA Pmium Repymnt-Pymnt of Paidup Value Claim
11447	8801400813	05/01/2021	NC8801400810	801401105020300	PLI-AEA Pmium Repymnt-Pymnt of Paidup Value Claim
11448	8801400814	05/01/2021	NC8801400810	801401105020300	PLI-AEA Pmium Repymnt-Pymnt of Paidup Value Claim
11449	8801400820	12/08/2015	NC8801400820	801401106010100	PLI-JEA Premium Receipts and Recoveries
11450	8801400821	12/08/2015	NC8801400821	801401106010100	PLI-JEA Prem recd from DoP & deposits at PO_1st ye
11451	8801400830	12/08/2015	NC8801400830	801401106010200	PLI-JEA Premium receipts and recoveries-MOD
11452	8801400831	12/08/2015	NC8801400831	801401106010200	PLI-JEA Prem recd from Min of Defence_1st year due
11453	8801400840	12/08/2015	NC8801400840	801401106010300	PLI-JEA Premium receipts & recoveries-Min Of Rail
11454	8801400841	12/08/2015	NC8801400841	801401106010300	PLI-JEA Prem recd from Min of Railways_1st year du
11455	8801400850	12/08/2015	NC8801400850	801401106010400	PLI-JEA Premium receipts & recoveries-Telecom
11456	8801400851	12/08/2015	NC8801400851	801401106010400	PLI-JEA Prem recd from Min of Telecom_1st year due
11457	8801400860	12/08/2015	NC8801400860	801401106010500	PLI-JEA Premium receipts & recoveries-Oth Min
11458	8801400861	12/08/2015	NC8801400861	801401106010500	PLI-JEA Prem recd from Other Ministries_1st year d
11459	8801400885	05/01/2021	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-DoP
11460	8801400886	05/01/2021	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Def
11461	8801400887	05/01/2021	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Railwa
11462	8801400888	05/01/2021	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Min of Teleco
11463	8801400889	05/01/2021	NC8801400880	801401106020200	YS/JEA-Forced/Auto Surrender Benefit-Other Min
11464	8801400910	12/08/2015	NC8801400910	801401107010100	PLI-CP Premium Receipts and Recoveries
11465	8801400911	12/08/2015	NC8801400911	801401107010100	PLI-CP Prem recd from DoP & deposits at PO_1st yea
11466	8801400920	12/08/2015	NC8801400920	801401107010200	PLI-CP Premium receipts and recoveries-MOD
11467	8801400921	12/08/2015	NC8801400921	801401107010200	PLI-CP Prem recd from Min of Defence_1st year due
11468	8801400930	12/08/2015	NC8801400930	801401107010300	PLI-CP Premium receipts & recoveries-Min Of Rail
11469	8801400931	12/08/2015	NC8801400931	801401107010300	PLI-CP Prem recd from Min of Railways_1st year due

11470	8801400940	12/08/2015	NC8801400940	801401107010400	PLI-CP Premium receipts & recoveries-Telecom
11471	8801400941	12/08/2015	NC8801400941	801401107010400	PLI-CP Prem recd from Min of Telecom_ 1st year due
11472	8801400950	12/08/2015	NC8801400950	801401107010500	PLI-CP Premium receipts & recoveries-Oth Min
11473	8801400951	12/08/2015	NC8801400951	801401107010500	PLI-CP Prem recd from Other Ministries_ 1st year du
11474	8801400975	05/01/2021	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-DoP
11475	8801400976	05/01/2021	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Def
11476	8801400977	05/01/2021	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Railway
11477	8801400978	05/01/2021	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Min of Telecom
11478	8801400979	05/01/2021	NC8801400970	801401107020200	CP-Forced/Auto Surrender Benefit-Other Min
11479	8801401000	12/08/2015	NC8801401000	801402102010000	RPLI-WLA Premium receipts and recoveries
11480	8801401001	12/08/2015	NC8801401001	801402102010000	RPLI-WLA Prem receipts and recoveries_ 1st year due
11481	8801401025	05/01/2021	NC8801401020	801402102020200	RWLA-Forced/Auto Surrender Benefit Account
11482	8801401030	12/08/2015	NC8801401030	801402103010000	RPLI-CWLA Premium Receipts and Recoveries
11483	8801401031	12/08/2015	NC8801401031	801402103010000	RPLI-CWLA Prem Receipts and Recoveries_ 1st year du
11484	8801401040	12/08/2015	NC8801401040	801402103020100	RPLI-CWLA Premium Repayments-Death Claim
11485	8801401050	12/08/2015	NC8801401050	801402103020200	RPLI-CWLA Prmium Repymnt-Pymnt of Surrender Value
11486	8801401051	05/01/2021	NC8801401050	801402103020200	RCWLA-Forced/Auto Surrender Benefit Account
11487	8801401060	12/08/2015	NC8801401060	801402104010000	RPLI-EA Premium Receipts and Recoveries
11488	8801401061	12/08/2015	NC8801401061	801402104010000	RPLI-EA Prem Receipts and Recoveries_ 1st year due
11489	8801401081	05/01/2021	NC8801401080	801402104020200	REA-Forced/Auto Surrender Benefit Account
11490	8801401110	12/08/2015	NC8801401110	801402105010000	RPLI-AEA Premium Receipts and Recoveries
11491	8801401111	12/08/2015	NC8801401111	801402105010000	RPLI-AEA Prem Receipts and Recoveries_ 1st year due
11492	8801401112	05/01/2021	NC8801401110	801402105010000	RPLI-GY Prem Receipts and Recoveries_ 1st year due
11493	8801401113	05/01/2021	NC8801401110	801402105010000	RPLI-GY Premium Receipts and Recoveries
11494	8801401121	05/01/2021	NC8801401120	801402105020100	RPLI-GY Premium Repayments-Death Claim
11495	8801401131	05/01/2021	NC8801401130	801402105020200	RPLI-GY Premium Repayment-Pymnt of Maturity claim
11496	8801401141	05/01/2021	NC8801401140	801402105020300	RPLI-GY Prmium Repymnt-Pymt of Paidup Value Claim
11497	8801401150	12/08/2015	NC8801401150	801402107010000	RPLI-CP Premium Receipts and Recoveries
11498	8801401151	12/08/2015	NC8801401151	801402107010000	RPLI-CP Prem Receipts and Recoveries_ 1st year due
11499	8801401171	05/01/2021	NC8801401170	801402107020200	RCP-Forced/Auto Surrender Benefit Account
11500	8801401220	12/08/2015	NC8801401220	801401108020000	Repayment and recovery of Loans from PLI Policy H
11501	8801401230	12/08/2015	NC8801401230	801402108020000	Repayment and recovery of Loans from RPLI Policy
11502	8801401241	05/01/2021	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
11503	8801401242	05/01/2021	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
11504	8801401243	05/01/2021	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Min of
11505	8801401244	05/01/2021	NC8801401240	801401102020300	PLI- WLA- Premium payments- Maturity value-Other M
11506	8801401251	05/01/2021	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Def

11507	8801401252	05/01/2021	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Railway
11508	8801401253	05/01/2021	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Telecom
11509	8801401254	05/01/2021	NC8801401250	801401103020300	PLI-CWLA Premium payments- Maturity value-Other
11510	8801401270	01/03/2019	NC8801401270	801402103020300	RPLI CWLA Premium payments- Maturity value
11511	8833600010	12/08/2015	NC8833600010	833600101000000	Civil Deposit Security Deposit
11512	8844300010	12/08/2015	NC8844300010	844300103040000	Civil Deposit Security Deposit In DoP- Vendors
11513	8844300011	12/08/2015	NC8844300011	844300103040000	Civil Deposit Security Deposit In DoP- Customers
11514	8844300012	02/05/2018	NC8844300010	844300103040000	Civil-Security Deposit In DoP- Vendor Manual
11515	8844300020	12/08/2015	NC8844300020	844300108000000	Civil Deposit Pub Works Deposit
11516	8844300030	12/08/2015	NC8844300030	844300117000000	Civil Deposit Work Done-Public Bodies /Pvt Ind
11517	8844300040	12/08/2015	NC8844300040	844300118000000	Civil Deposit Fees Recd for Work Done Pvt Bodies
11518	8844300050	12/08/2015	NC8844300050	844300124010000	Civil Deposit Unclaimed In GPF Oth
11519	8844300060	12/08/2015	NC8844300060	844300124020000	Civil Deposit Unclaimed In GPF Gro D
11520	8844300070	12/08/2015	NC8844300070	844300125020000	Civil Deposit Unclaimed SB Accounts less than Rs5
11521	8844300080	12/08/2015	NC8844300080	844300126010000	Civil Deposit Ucl in PF Defence Savings
11522	8844300090	12/08/2015	NC8844300090	844300126020000	Civil Deposit Ucl in Oth PF ICS Non-Euro Memb PF
11523	8844300100	12/08/2015	NC8844300100	844300126030000	Civil Deposit Ucl in Oth PF Emp Cont PF
11524	8844300110	12/08/2015	NC8844300110	844300126040000	Civil Deposit Ucl Workmen's Cont PF
11525	8844300120	12/08/2015	NC8844300120	844300800000000	Civil Deposits Other Deposits
11526	8844300130	29/12/2021	NC8844300130	844300800590000	Money Remitted by PFRDA-Employee Contribution and
11527	8844600010	12/08/2015	NC8844600010	844600101010000	Postal Deposit Ind Postal Orders
11528	8844600020	12/08/2015	NC8844600020	844600101020000	Postal Deposit British Postal Orders
11529	8844600030	12/08/2015	NC8844600030	844600101030000	Postal Deposit British Postal Orders Remittances
11530	8844600040	12/08/2015	NC8844600040	844600101040000	Postal Deposit Irish Postal Orders
11531	8844600050	12/08/2015	NC8844600050	844600101050000	Postal Deposit Silent Account Savings Fund
11532	8844600060	12/08/2015	NC8844600060	844600101060000	Postal Deposit ShortPay/Excess Credits on MO
11533	8844600070	12/08/2015	NC8844600070	844600101070000	Postal Deposit British Penny Postage Stamps
11534	8844600080	12/08/2015	NC8844600080	844600101080000	Postal Deposit Intl Reply Coupons Issued
11535	8844600090	12/08/2015	NC8844600090	844600101090000	Postal Deposit Intl Reply Coupons Exchanged
11536	8844600100	12/08/2015	NC8844600100	844600101100000	Postal Deposit Commonwealth Reply Coupons
11537	8844600110	12/08/2015	NC8844600110	844600101110000	Postal Deposit Aligarh Postal Seal office Cheques
11538	8844600120	12/08/2015	NC8844600120	844600101120000	Postal Deposit CustomDuty foreign Parcels to UK
11539	8844600130	12/08/2015	NC8844600130	844600101130000	Postal Deposit Recovery of Loan From Co-op Soc
11540	8844600140	12/08/2015	NC8844600140	844600101140000	Rec of Dues Postal Co-op Credit Soc Kolkata
11541	8844600150	12/08/2015	NC8844600150	844600101150000	Postal Dep 5 Yr Cash Cert Short Pay/Excess Credit
11542	8844600160	12/08/2015	NC8844600160	844600101160000	Postal Deposit Defence Savings Stamps
11543	8844600170	12/08/2015	NC8844600170	844600101170000	Postal Deposit Def Sav Cert ShortPay/Excess Credit

11544	8844600180	12/08/2015	NC8844600180	844600101180000	Postal Deposit Short Debits on Discharge of Loans
11545	8844600190	12/08/2015	NC8844600190	844600101190000	Postal Deposit Fixed Deposits
11546	8844600210	12/08/2015	NC8844600210	844600101210000	Postal Deposit Recovery of Wrong MO Payments
11547	8844600220	12/08/2015	NC8844600220	844600101220000	Refund Custom Duty-Inw foreign Mail Articles
11548	8844600230	12/08/2015	NC8844600230	844600101230000	Short Debit of Excess Recovery of Customs Duty
11549	8844600240	12/08/2015	NC8844600240	844600101240000	Cost of Books Loaned To Candidates for Dept Exam
11550	8844600250	12/08/2015	NC8844600250	844600101250000	Postal Deposit Undrawn Pay of officers And Men
11551	8844600260	12/08/2015	NC8844600260	844600101260000	Postal Deposit 5 Yr NSC ShortPay/Excess Credit
11552	8844600270	12/08/2015	NC8844600270	844600101270000	Postal Deposit ShortPay/Excess Credit on 7 Yr NSC
11553	8844600280	12/08/2015	NC8844600280	844600101280000	Postal Deposit ShortPay/Excess Credit on 10 Yr NPC
11554	8844600290	12/08/2015	NC8844600290	844600101290000	Postal Deposit ShortPay/Excess Credit on 12 Yr NSC
11555	8844600300	12/08/2015	NC8844600300	844600101300000	Postal Dep ShortPay/Excess Credits on 12 Yr NPSC
11556	8844600310	12/08/2015	NC8844600310	844600101310000	Gandhi National Memorial Fund Coupons
11557	8844600320	12/08/2015	NC8844600320	844600101320000	Postal Deposit National Savings Stamps
11558	8844600330	12/08/2015	NC8844600330	844600101330000	Postal Deposit Silent Account Defence Savings Bank
11559	8844600340	12/08/2015	NC8844600340	844600101340000	Postal Deposit Gift Coupon
11560	8844600350	12/08/2015	NC8844600350	844600101350000	Postal Deposit Public Call office Deposits
11561	8844600360	12/08/2015	NC8844600360	844600101360000	Postal Deposit Misc P&T Deposit
11562	8844600361	24/08/2018	NC8844600360	844600101360000	Advance deposit against Proposal PLI/RPLI Cust Por
11563	8844600362	24/08/2018	NC8844600360	844600101360000	Punjab State Lottery Sales
11564	8844600363	23/10/2019	NC8844600360	844600101360000	PLI recoveries from Salary
11565	8844600364	30/09/2020	NC8844600360	844600101360000	India Post Global Express- DHL Share
11566	8844600365	05/01/2021	NC8844600360	844600101360000	Advance deposit against Proposal-RPLI
11567	8844600366	05/01/2021	NC8844600360	844600101360000	Commission / Incentive Payable
11568	8844600367	05/01/2021	NC8844600360	844600101360000	Advance deposit against Policy-PLI
11569	8844600368	05/01/2021	NC8844600360	844600101360000	Advance deposit against Policy-RPLI
11570	8844600369	05/01/2021	NC8844600360	844600101360000	Advance deposit against Proposal-PLI
11571	8844600370	12/08/2015	NC8844600370	844600101370000	Postal Deposit Prize Money 5-Yr Int Free P-Bond
11572	8844600380	12/08/2015	NC8844600380	844600101380000	ShortPay/Excess Credit on 5-Yr Prize Bond
11573	8844600390	12/08/2015	NC8844600390	844600101390000	ShortPay/Excess Credit on Premium Prize Bonds
11574	8844600400	12/08/2015	NC8844600400	844600101400000	ShortPay/Excess Credit on 10 Year NSC First Issue
11575	8844600410	12/08/2015	NC8844600410	844600101410000	ShortPay/Excess Credit on 7 Year NSC Second Issue
11576	8844600420	12/08/2015	NC8844600420	844600101420000	ShortPay/Excess Credit on 7 Year NSC Third Issue
11577	8844600430	12/08/2015	NC8844600430	844600101430000	ShortPay/Excess Credit on 7 Year NSC Fourth Issue
11578	8844600440	12/08/2015	NC8844600440	844600101440000	ShortPay/Excess Credit on 7 Year NSC Fifth Issue
11579	8844600450	12/08/2015	NC8844600450	844600101450000	ShortPay/Excess Credit on 12 Year NDC
11580	8844600460	12/08/2015	NC8844600460	844600101460000	ShortPay/Excess Credit on 10 Year DDC

11581	8844600470	12/08/2015	NC8844600470	844600101470000	ShortPay/Excess Credit on 6 Year NSC Sixth Issue
11582	8844600480	12/08/2015	NC8844600480	844600101480000	ShortPay/Excess Credit on 6 Year NSC Seventh Issue
11583	8844600490	12/08/2015	NC8844600490	844600101490000	ShortPay/Excess Credit on 15 Year NSAC
11584	8844600500	12/08/2015	NC8844600500	844600101500000	ShortPay/Excess Credit 5 Year NDB
11585	8844600510	12/08/2015	NC8844600510	844600101510000	ShortPay/Excess Credit on Social Security Cert
11586	8844600520	12/08/2015	NC8844600520	844600101520000	Postal Deposit Col of Premia on Behalf of LIC
11587	8844600530	12/08/2015	NC8844600530	844600101530000	Postal Deposit Col on Behalf of UTI
11588	8844600540	12/08/2015	NC8844600540	844600101540100	Postal Deposit Earnest Money From Tenders - Vendor
11589	8844600541	12/08/2015	NC8844600541	844600101540100	Postal Deposit Earnest Money From Tenders - Custom
11590	8844600542	27/03/2018	NC8844600540	844600101540100	Postal Deposit EMD Tenders - Vendor-Manual
11591	8844600550	12/08/2015	NC8844600550	844600101550000	Postal Deposit Account Lock And Key of Post Boxes
11592	8844600560	12/08/2015	NC8844600560	844600101560000	Prize Money on A/C of Premium Prize-Bonds 1963
11593	8844600570	12/08/2015	NC8844600570	844600101570000	Prize Money on A/C of PP-Bonds 1964
11594	8844600580	12/08/2015	NC8844600580	844600101580000	Postal Deposit Bad Debts Reserve Account
11595	8844600590	12/08/2015	NC8844600590	844600101590000	Postal Deposit Unpaid Wages
11596	8844600600	12/08/2015	NC8844600600	844600101600000	Postal Deposit Advance Revenue
11597	8844600610	12/08/2015	NC8844600610	844600101610000	Postal Deposit Philatelic Bureau Deposit
11598	8844600620	12/08/2015	NC8844600620	844600101620000	Postal Deposit U.N Stamps Deposits
11599	8844600630	12/08/2015	NC8844600630	844600101630100	Collection of Telephone Revenue Bills MTNL-Bombay
11600	8844600640	12/08/2015	NC8844600640	844600101640000	Postal Dep Ind Vikas Patra ShortPay/Excess Credit
11601	8844600650	12/08/2015	NC8844600650	844600101650000	Postal Deposit KVP ShortPay/Excess Credit
11602	8844600660	12/08/2015	NC8844600660	844600101660000	Postal Deposit 6 Y NSC VIII Issue
11603	8844600670	12/08/2015	NC8844600670	844600101670000	Postal Deposit Dep on of A B C L
11604	8844600680	12/08/2015	NC8844600680	844600101680000	Postal Deposit Security Dep made By WUFSI
11605	8844600690	12/08/2015	NC8844600690	844600101690000	Sale of Intl Students I-Card Appn & Handbook
11606	8844600700	12/08/2015	NC8844600700	844600101700000	Col of App forms & Prospectus Fees of AFMS Course
11607	8844600710	12/08/2015	NC8844600710	844600101710000	Net Coll Payments of E Bill Post Coll To Billers
11608	8844600720	12/08/2015	NC8844600720	844600101720000	Net Amt Mobile Tele Coll Dep By GSS & Trf To BSNL
11609	8844600730	12/08/2015	NC8844600730	844600101730000	Postal Deposit Col of OIC Premia
11610	8844600740	12/08/2015	NC8844600740	844600101740300	Deduct Comm Service Charge-Disb of Old Age Pension
11611	8844600750	12/08/2015	NC8844600750	844600101750300	Deduct Refund To EPFO Dep for Disb of Pension EPS
11612	8844600760	12/08/2015	NC8844600760	844600101760000	Postal Deposit Serv Tax on Telegraph Charges
11613	8844600770	12/08/2015	NC8844600770	844600101770000	Postal Dep Edu Cess on Serv Tax on Telegraph Chgs
11614	8844600780	12/08/2015	NC8844600780	844600101780000	Postal Deposit Field Postal Orders
11615	8844600790	12/08/2015	NC8844600790	844600101790000	Postal Deposit SBI Smart Card
11616	8844600800	12/08/2015	NC8844600800	844600101800000	Amt Recd/ Wdl Occurred Through SBI Non Smart Card
11617	8844600810	12/08/2015	NC8844600810	844600101810000	Postal Deposit Rev Fund Assistance From NABARD

11618	8844600820	12/08/2015	NC8844600820	844600101820000	Pay of Loan/Repay of Principal Amt of NABARD Loan
11619	8844600830	12/08/2015	NC8844600830	844600101830100	GROSS AMT-SALE OF FX NOTES TRAVELERS CHEQUES HDFC
11620	8844600840	12/08/2015	NC8844600840	844600101830200	DEDUCT NET PAYMENTS FOR FX NOTES -TC HDFC
11621	8844600850	12/08/2015	NC8844600850	844600101830300	COMM REAL ON FX NOTES TC HDFC
11622	8844600860	12/08/2015	NC8844600860	844600101840100	GROSS AMT ON ACCOUNT OF PUR OF FX NOTES-TC HDFC
11623	8844600870	12/08/2015	NC8844600870	844600101840200	DEDUCT NET RECEIPT FOR FX NOTES-TC HDFC
11624	8844600880	12/08/2015	NC8844600880	844600101840300	DEDUCT COMM REALISED ON FX NOTES -TC HDFC
11625	8844600890	12/08/2015	NC8844600890	844600101850100	GROSS AMOUNT AGAINST INTL CREDIT CARDS HDFC
11626	8844600900	12/08/2015	NC8844600900	844600101850200	DEDUCT NET PAYMENT AGAINST INTL CREDIT CARDS HDFC
11627	8844600910	12/08/2015	NC8844600910	844600101850300	DEDUCT COMM REALISED ON INTL CREDIT CARDS HDFC
11628	8844600920	12/08/2015	NC8844600920	844600101860100	GROSS AMOUNT FOR STORE VALUE CARDS HDFC
11629	8844600930	12/08/2015	NC8844600930	844600101860200	DEDUCT NET PAYMENTS FOR SVC CARDS HDFC
11630	8844600940	12/08/2015	NC8844600940	844600101860300	DEDUCT COMM REALISED FOR SALE OF SVC CARDS HDFC
11631	8844600950	12/08/2015	NC8844600950	844600101870100	NET COLLECTION OF TELEPHONE BILLS
11632	8844600951	02/01/2018	NC8844600950	844600101870100	NET COLLECTION OF TELEPHONE BILLS-TNF
11633	8844600960	12/08/2015	NC8844600960	844600101870200	NET COLLECTION OF ELECTRICITY BILLS
11634	8844600970	12/08/2015	NC8844600970	844600101870300	NET COLLECTION OF WATER SUPPLY BILLS
11635	8844600980	12/08/2015	NC8844600980	844600101870400	Postal Deposit NET COLLECTION OF TAX NOTICES
11636	8844600990	12/08/2015	NC8844600990	844600101870500	NET COLLECTION OF SCHOOL EXAMINATION FEES
11637	8844601000	12/08/2015	NC8844601000	844600101870600	Postal Deposit NET COLLECTION OF INSURANCE PREMIUM
11638	8844601010	12/08/2015	NC8844601010	844600101870700	Postal Deposit NET COLLECTION OF OTHERS
11639	8844601011	02/01/2018	NC8844601010	844600101870700	Postal Deposit NET COLLECTION OF OTHERS-TNF
11640	8844601020	12/08/2015	NC8844601020	844600101880000	ADV DEPOSIT BY E-BAY ONLINE SALE PHILATELY STAMPS
11641	8844601030	12/08/2015	NC8844601030	844600101890100	NET COLL FROM JT INTL EXPRESS PRODUCT & REM TO DHL
11642	8844601040	12/08/2015	NC8844601040	844600101920100	AMT RECD FROM REG GENERAL OF INDIA-PROJECT CENSUS
11643	8844601050	12/08/2015	NC8844601050	844600101920200	DEDUCT PAYMENTS MADE UNDER THE PROJECT CENSUS
11644	8844601060	12/08/2015	NC8844601060	844600101920300	DEDUCT RECEIPTS REAL-RGI PROJECT CENSUS TOBE TRF
11645	8844601070	12/08/2015	NC8844601070	844600101930100	CONT UNDER NPS THROUGH POST OFFICES
11646	8844601080	12/08/2015	NC8844601080	844600101930200	DEDUCT COMMN UPFRONT CHARGES UNDER NPS THROUGH PO
11647	8844601090	12/08/2015	NC8844601090	844600101930300	DEDUCT RETN OF PENSION CONT MONEY-NPS THRU POS
11648	8844601100	12/08/2015	NC8844601100	844600101930400	DEDUCT ST & CESS ON COMM UPFRONT CHGS-NPS THRU POS
11649	8844601110	12/08/2015	NC8844601110	844600101930500	DEDUCT NET CONT-NPS THRU POST OFFICES
11650	8844601120	12/08/2015	NC8844601120	844600101950100	AMT COLL FR CUST-PAY TO SUPP-SERV SALE OF PARCELS
11651	8844601130	12/08/2015	NC8844601130	844600101950200	DEDUCT RETAIL POST CHARGES-SALE OF PARCELS & ENV
11652	8844601140	12/08/2015	NC8844601140	844600101960100	GROSS RECEIPTS FROM PRINT TO POST SERVICE
11653	8844601150	12/08/2015	NC8844601150	844600101960200	DEDUCT PAY MADE TO BP FOR PRINT TO POST SERVICE
11654	8844601160	12/08/2015	NC8844601160	844600101960300	DEDUCT POSTAGE REALISED FOR PRINT TO POST SERVICE

11655	8844601170	12/08/2015	NC8844601170	844600101960400	DEDUCT COMM REALISED ON PRINT TO POST SERVICE
11656	8844601180	12/08/2015	NC8844601180	844600101980000	POSTAL DEPOSIT PRE PAID CARD VALUE
11657	8844601190	12/08/2015	NC8844601190	844600102010100	GRANT FOR QSFUND RECD FROM UNIVERSAL POSTAL UNION
11658	8844601200	12/08/2015	NC8844601200	844600102010200	DEDUCT EXP FOR QUALITY IMPROVEMENT QSF PROJECT
11659	8844601210	12/08/2015	NC8844601210	844600102010300	DEDUCT BAL GRANT REFUNDED -UNIVERSAL POSTAL UNION
11660	8844601220	12/08/2015	NC8844601220	844600102020100	COMM UNDER MOBILE MONEY REMITTANCE SERVICE
11661	8844601230	12/08/2015	NC8844601230	844600102020200	DEDUCT PAYMENT-BSNL FOR COMM MOBILE MONEY REM SER
11662	8844601240	12/08/2015	NC8844601240	844600102020300	DEDUCT SHARE OF COMM OF DOP-MOBILE MONEY REMIT SER
11663	8844601250	12/08/2015	NC8844601250	844600102030100	GROSS AMT REALISED FROM SPD COD SERVICE
11664	8844601251	21/05/2020	NC8844601250	844600102030100	GROSS AMT REALISED FROM SPP COD SERVICE
11665	8844601260	12/08/2015	NC8844601260	844600102030200	DEDUCT PAYMENTS TO CUSTOMER-SPEEDPOST COD SERVICE
11666	8844601270	12/08/2015	NC8844601270	844600102030300	DEDUCT SPEEDPOST COD FEE TO BE TRFD TO THE HEAD
11667	8844601280	12/08/2015	NC8844601280	844600102040100	GROSS AMT RECD FROM CSO MIN OF STATISTICS
11668	8844601290	12/08/2015	NC8844601290	844600102040200	DEDUCT INCENTIVE TO STAFF FOR CPI DATA COLLECTION
11669	8844601300	12/08/2015	NC8844601300	844600102040300	DEDUCT RECP FRM CPI RURAL DATA COLL-TRF-RECEIPTS
11670	8844601310	12/08/2015	NC8844601310	844600800010000	Postal Deposits Trust in Trust Account
11671	8844601320	12/08/2015	NC8844601320	844600800020000	Postal Deposits e-Fund Transfer Sceme
11672	8844601330	12/08/2015	NC8844601330	844600101970100	RECEIPTS UNDER E-VPP SERVICE
11673	8844601340	12/08/2015	NC8844601340	844600101970200	DEDUCT-PAYMENTS UNDER E-VPP SERVICE
11674	8844601350	12/08/2015	NC8844601350	844600101900100	Adv deposit reed from booking of express parcel
11675	8844601360	12/08/2015	NC8844601360	844600101900200	Ded-PRC for Express parcel from bulk customers(to
11676	8844601370	12/08/2015	NC8844601370	844600101900300	Ded- Amt refunded to bulk customer at the time of
11677	8844601380	12/08/2015	NC8844601380	844600101900400	Ded - Service tax tfd to MH-0044-service tax
11678	8844601390	12/08/2015	NC8844601390	844600102050100	Gross amt realised from customer under express par
11679	8844601400	12/08/2015	NC8844601400	844600102050200	Ded - payments made to the customer under ex parce
11680	8844601410	12/08/2015	NC8844601410	844600102050300	Ded -Express parcel COD fee (to be tfd to 1201001
11681	8844601420	12/08/2015	NC8844601420	844600102050400	deduct -service tax tfd to mh 0044-service tax
11682	8844601430	12/08/2015	NC8844601430	844600102060100	Adv deposit reed from booking of business parcel
11683	8844601440	12/08/2015	NC8844601440	844600102060200	Ded -PRC for business parcel from bulk customer (t
11684	8844601450	12/08/2015	NC8844601450	844600102060300	Amount redunded to bulk customer at the time of cl
11685	8844601460	12/08/2015	NC8844601460	844600102060400	Deduct- service tax to be trd to MH 0044-service t
11686	8844601470	12/08/2015	NC8844601470	844600102070100	Gross amount realised from the customer under busi
11687	8844601480	12/08/2015	NC8844601480	844600102070200	Ded- payments made to the customer under business
11688	8844601490	12/08/2015	NC8844601490	844600102070300	Ded-business parcel cod fee (to be tfd to 12010010
11689	8844601500	12/08/2015	NC8844601500	844600102070400	Ded-service tax (to be trd to mh 0044-service tax)
11690	8844601510	10/10/2015	NC8844601510	844600101010200	IPO current year
11691	8844601520	10/10/2015	NC8844601520	844600101200200	Other Deposits -Non-works

11692	8844601521	06/09/2018	NC8844601520	844600101200200	PMJJY claim amount from LIC.
11693	8844601522	06/09/2018	NC8844601520	844600101200200	PMSBY claim amount from National Insurance co. Ltd
11694	8844601523	06/09/2018	NC8844601520	844600101200200	APY voluntary exit/Death closure amount received f
11695	8844601524	28/11/2018	NC8844601520	844600101200200	Penalty Re-credit to customer
11696	8844601530	23/02/2016	NC8844601530	844600102090100	AMOUNT WITHDRAWN FROM SB A/C UNDER PMJJBY
11697	8844601540	23/02/2016	NC8844601540	844600102090200	DEDUCT- AMT REMIITED TO LIC UNDER PMJJBY
11698	8844601550	23/02/2016	NC8844601550	844600102090300	DEDUCT- INCOME OF DOP SHARE ON A/C OF PMJJBY
11699	8844601560	23/02/2016	NC8844601560	844600102100100	AMOUNT WITHDRAWAN FROM SB A/C UNDER PMSBY
11700	8844601570	23/02/2016	NC8844601570	844600102100200	DEDUCT-AMOUNT REMITTED TO NIC ON A/C OF PMSBY
11701	8844601620	25/05/2017	NC8844601620	844600102300100	Individual Contrib for APY including penalty
11702	8844601630	25/05/2017	NC8844601630	844600102300200	Amt of Govt. Contrib credit in individual account
11703	8844601640	25/05/2017	NC8844601640	844600102300300	Ded-Amount Remitted to NSDL on account of APY
11704	8844602250	13/09/2017	NC8844602250	844600102290100	Gross amt frm investor sale Sovereign Gold Bond
11705	8844602260	13/09/2017	NC8844602260	844600102290200	Amt remitted to RBI Sale of Sovereign Gold Bond
11706	8844602270	13/09/2017	NC8844602270	844600102290300	DoP Comm traf to 1201 Sale of Sovereign Gold Bond
11707	8844602280	22/03/2018	NC8844602280	844600102390100	Rev earned by cond Survey of un-electrified houses
11708	8844602290	22/03/2018	NC8844602290	844600102390200	Deduct payment of incentive paid to staff
11709	8844602300	22/03/2018	NC8844602300	844600102390300	Ded-Rev by Cond Survey of un-electrified#househol
11710	8844602310	12/11/2018	NC8844602310	844600102420100	Gross Amt Rec From Portal Customer through PayGov
11711	8844602311	13/12/2018	NC8844602310	844600102420100	Gross Amt Rec From Portal Customer through ICICI
11712	8844602320	08/11/2019	NC8844602320	844600101630200	Collection of Telephone Revenue Bills MTNL-Delhi
11713	8844602330	30/09/2020	NC8844602330	844600102240000	Settlement Account for PayU Payment Gateway
11714	8844602340	16/03/2022	NC8844602340	844600101990000	E-Booking Deposit Account
11715	8844602350	07/06/2022	NC8844602350	844600101910000	GST under Reverse Charge Mechanism- Insurance Sale
11716	8845500010	18/05/2018	NC8845500010	845500101010000	Initial Deposit received from IPPB
11717	8845500020	18/05/2018	NC8845500020	845500101020100	Deposits(Receipt) from IPPB Customers
11718	8845500030	18/05/2018	NC8845500030	845500101020200	Withdrawals(Payments) by IPPB Customers
11719	8845500040	18/05/2018	NC8845500040	845500101020300	Settlement with IPPB for Net Deposits(Payments)
11720	8845500050	18/05/2018	NC8845500050	845500101020400	Settlement with IPPB for Net Withdrawals(Receipts)
11721	8845500060	18/05/2018	NC8845500060	845500101030100	Amt Rec from IPPB for direct debiting IPPB account
11722	8845500070	18/05/2018	NC8845500070	845500101040100	Amt Rec from IPPB for Bharat QR Code Trans
11723	8845500080	18/05/2018	NC8845500080	845500101050100	Amount Receivable from IPPB-POSB
11724	8845500090	18/05/2018	NC8845500090	845500101050200	Amount Payable to IPPB-POSB
11725	8855300100	12/08/2015	NC8855300100	855301101010000	Postal Advances Rail Mail Services Other Accounts
11726	8855300101	28/11/2018	NC8855300100	855301101010000	NFS SPONSOR BANK
11727	8855300210	12/08/2015	NC8855300210	855301101120000	Postal Advances Cust Duty Inw Mail Articles DACD
11728	8855300220	12/08/2015	NC8855300220	855301101130000	OverPay/ShortCredit-Custom Duty - Loan Discharge

11729	8855300230	12/08/2015	NC8855300230	855301101140000	Postal Advances Misc Advance Revenue
11730	8855300240	12/08/2015	NC8855300240	855301101150000	Postal Advances Special Advances
11731	8855300410	12/08/2015	NC8855300410	855301101320000	Postal Advances Pre Expenses
11732	8855300420	12/08/2015	NC8855300420	855301101330000	Postal Advances Acc with Contractors
11733	8855300430	12/08/2015	NC8855300430	855301101340000	Postal Advances Mis Advance
11734	8855300431	11/11/2019	NC8855300430	855301101340000	Amt Rec from IPPB for Electricity/water/House keep
11735	8855300440	12/08/2015	NC8855300440	855301101350000	Postal Advances Acc with Others
11736	8855300460	12/08/2015	NC8855300460	855301101370000	Postal Advances OverPay/ShortCredit on IVP
11737	8855300640	02/03/2020	NC8855300640	855301101400000	Initial Payments/deductions to/from CSC Wallet
11738	8855300650	24/01/2022	NC8855300650	855301101410000	Balance with IPPB-NEFT/RTGS
11739	8855300660	24/01/2022	NC8855300660	855301101420000	Balance with SBI Current Account-NEFT/RTGS
11740	8855300670	24/01/2022	NC8855300670	855301101430000	NEFT/RTGS IPPB settlement Account
11741	8866100010	12/08/2015	NC8866100010	866100101010000	PAO Suspense Inward
11742	8866100020	12/08/2015	NC8866100020	866100101020100	PAO Suspense M/o Supply-Rehab New Delhi
11743	8866100030	12/08/2015	NC8866100030	866100101020200	PAO Suspense M/o Supply-Rehab Mumbai
11744	8866100040	12/08/2015	NC8866100040	866100101020300	PAO Suspense M/o Supply-Rehab Kolkata
11745	8866100050	12/08/2015	NC8866100050	866100101020400	PAO Suspense M/o Supply-Rehab Chennai
11746	8866100060	12/08/2015	NC8866100060	866100101030100	PAO Suspense M/o Food & Agriculture New Delhi
11747	8866100070	12/08/2015	NC8866100070	866100101030200	PAO Suspense M/o Food & Agriculture Mumbai
11748	8866100080	12/08/2015	NC8866100080	866100101030300	PAO Suspense M/o Food & Agriculture Kolkata
11749	8866100090	12/08/2015	NC8866100090	866100101030400	PAO Suspense M/o Food & Agriculture Chennai
11750	8866100100	12/08/2015	NC8866100100	866100101040100	PAO Suspense M/o Urban Development New Delhi
11751	8866100110	12/08/2015	NC8866100110	866100101040200	PAO Suspense M/o Urban Development Mumbai
11752	8866100120	12/08/2015	NC8866100120	866100101040300	PAO Suspense M/o Urban Development Kolkata
11753	8866100130	12/08/2015	NC8866100130	866100101040400	PAO Suspense M/o Urban Development Chennai
11754	8866100150	12/08/2015	NC8866100150	866100101060000	PAO Suspense Rajya Sabha New Delhi
11755	8866100170	12/08/2015	NC8866100170	866100101080000	PAO Suspense Nagarjuna Project
11756	8866100180	12/08/2015	NC8866100180	866100101090000	PAO Susp Dir of Accs Cabinet Secretariat New Delhi
11757	8866100190	12/08/2015	NC8866100190	866100101100000	PAO Suspense Pandichery
11758	8866100200	12/08/2015	NC8866100200	866100101110000	PAO Suspense Director of Accounts Goa
11759	8866100210	12/08/2015	NC8866100210	866100101120100	PAO Indian Meterological Department New Delhi
11760	8866100220	12/08/2015	NC8866100220	866100101120200	PAO Indian Meterological Department Mumbai
11761	8866100230	12/08/2015	NC8866100230	866100101120300	PAO Indian Meterological Department Puna
11762	8866100240	12/08/2015	NC8866100240	866100101120400	PAO Indian Meterological Department Chennai
11763	8866100250	12/08/2015	NC8866100250	866100101130100	PAO Indian Audit Department Rajasthan
11764	8866100260	12/08/2015	NC8866100260	866100101130200	PAO Indian Audit Department UP
11765	8866100270	12/08/2015	NC8866100270	866100101130300	PAO Indian Audit Department Orissa

11766	8866100280	12/08/2015	NC8866100280	866100101130400	PAO Indian Audit Department Bihar
11767	8866100290	12/08/2015	NC8866100290	866100101130500	PAO Indian Audit Department Maharashtra
11768	8866100300	12/08/2015	NC8866100300	866100101130600	PAO Indian Audit Department Tamil Nadu
11769	8866100310	12/08/2015	NC8866100310	866100101130700	PAO Indian Audit Department AP
11770	8866100320	12/08/2015	NC8866100320	866100101130800	PAO Indian Audit Department Kerala
11771	8866100330	12/08/2015	NC8866100330	866100101130900	PAO Indian Audit Department Karnataka
11772	8866100340	12/08/2015	NC8866100340	866100101131000	PAO Indian Audit Dept Central Revenue New Delhi
11773	8866100350	12/08/2015	NC8866100350	866100101131100	PAO Indian Audit Department West Bengal
11774	8866100360	12/08/2015	NC8866100360	866100101140000	PAO M/o Finance Dept of Economic Affairs New Delhi
11775	8866100370	12/08/2015	NC8866100370	866100101150000	PAO M/o Finance NSO DEA Nagpur
11776	8866100380	12/08/2015	NC8866100380	866100101160000	PAO M/o Finance Dept of Expenditure New Delhi
11777	8866100390	12/08/2015	NC8866100390	866100101170100	PAO M/o Labour Main Sectt New Delhi
11778	8866100400	12/08/2015	NC8866100400	866100101170200	PAO M/o Labour DGET New Delhi
11779	8866100410	12/08/2015	NC8866100410	866100101170300	PAO M/o Labour Coal Mines Labour Welf Org Dhanbad
11780	8866100420	12/08/2015	NC8866100420	866100101170400	PAO M/o Labour DGET Chennai
11781	8866100430	12/08/2015	NC8866100430	866100101180100	PAO M/o Health And Family Welfare New Delhi
11782	8866100440	12/08/2015	NC8866100440	866100101180200	PAO M/o Health And Family Welfare Chennai
11783	8866100450	12/08/2015	NC8866100450	866100101180300	PAO M/o Health And Family Welfare Kolkata
11784	8866100460	12/08/2015	NC8866100460	866100101180400	PAO M/o Health And Family Welfare DGHS New Delhi
11785	8866100470	12/08/2015	NC8866100470	866100101190000	PAO DAD M/o Defence Civil New Delhi
11786	8866100480	12/08/2015	NC8866100480	866100101200000	PAO M/o Home Affair New Delhi
11787	8866100490	12/08/2015	NC8866100490	866100101210000	PAO CPWD North Zone New Delhi
11788	8866100500	12/08/2015	NC8866100500	866100101220100	PAO M/o Urban Development Nagpur
11789	8866100510	12/08/2015	NC8866100510	866100101220200	PAO M/o Urban Development Bombay
11790	8866100520	12/08/2015	NC8866100520	866100101230100	PAO CBEC Bombay
11791	8866100530	12/08/2015	NC8866100530	866100101230200	PAO CBEC Pune
11792	8866100540	12/08/2015	NC8866100540	866100101230300	PAO CBEC Baroda
11793	8866100550	12/08/2015	NC8866100550	866100101230400	PAO CBEC Chennai
11794	8866100560	12/08/2015	NC8866100560	866100101230500	PAO CBEC Madurai
11795	8866100570	12/08/2015	NC8866100570	866100101230600	PAO CBEC Indore
11796	8866100580	12/08/2015	NC8866100580	866100101230700	PAO CBEC Coimbatore
11797	8866100590	12/08/2015	NC8866100590	866100101230800	PAO CBEC Patna
11798	8866100600	12/08/2015	NC8866100600	866100101240100	PAO M/o External Affairs New Delhi
11799	8866100601	01/03/2019	NC8866100600	866100101240100	Installation work of POPSK in Post offices
11800	8866100610	12/08/2015	NC8866100610	866100101240200	PAO M/o External Affairs London Mission Account
11801	8866100620	12/08/2015	NC8866100620	866100101250000	PAO M/o Energy Department of Power New Delhi
11802	8866100630	12/08/2015	NC8866100630	866100101260100	PAO CBDT Mumbai

11803	8866100640	12/08/2015	NC8866100640	866100101260200	PAO CBDT Bhopal
11804	8866100650	12/08/2015	NC8866100650	866100101270100	PAO M/o Tourism and Civil Aviation New Delhi
11805	8866100660	12/08/2015	NC8866100660	866100101270200	PAO M/o Tourism and Civil Aviation Chennai
11806	8866100670	12/08/2015	NC8866100670	866100101280000	PAO Census New Delhi
11807	8866100680	12/08/2015	NC8866100680	866100101290000	PAO M/o Information and Broadcasting New Delhi
11808	8866100690	12/08/2015	NC8866100690	866100101300000	PAO Dept Atomic Energy Raj APP PO Anushakti-Kota
11809	8866100700	12/08/2015	NC8866100700	866100101310000	PAO Department of Space Bangalore
11810	8866100710	12/08/2015	NC8866100710	866100101320000	PAO Department of Explosive Nagpur
11811	8866100720	12/08/2015	NC8866100720	866100101330000	PAO Department of Industrial Development New Delhi
11812	8866100730	12/08/2015	NC8866100730	866100101340000	PAO UPSC New Delhi
11813	8866100740	12/08/2015	NC8866100740	866100101350000	PAO Intelligence Bureau Shillong
11814	8866100750	12/08/2015	NC8866100750	866100101360000	PAO M/o Steel & Mines Department of Steel Kolkata
11815	8866100760	12/08/2015	NC8866100760	866100101370000	PAO M/o Urban Development CPWD DG Works New Delhi
11816	8866100770	12/08/2015	NC8866100770	866100101380000	PAO Delhi Admn GPF Cell PF Old Sect Delhi
11817	8866100780	12/08/2015	NC8866100780	866100101390000	PAO LB New Delhi
11818	8866100790	12/08/2015	NC8866100790	866100101410000	PAO M/o Human Resources and Development
11819	8866100800	12/08/2015	NC8866100800	866100101420000	PAO M/o Surface Transport
11820	8866100810	12/08/2015	NC8866100810	866100101430000	PAO Central Administrative Tribunal
11821	8866100820	12/08/2015	NC8866100820	866100101440000	PAO CRPF New Delhi
11822	8866100830	12/08/2015	NC8866100830	866100101450000	PAO BSF New Delhi
11823	8866100840	12/08/2015	NC8866100840	866100101460000	PAO National Highway New Delhi
11824	8866100850	12/08/2015	NC8866100850	866100101470000	PAO Assam Rifles
11825	8866100860	12/08/2015	NC8866100860	866100101480000	PAO LTBP
11826	8866100870	12/08/2015	NC8866100870	866100101490000	PAO Environment
11827	8866100880	12/08/2015	NC8866100880	866100101500000	PAO Planning Statistics M/o Planning
11828	8866100890	12/08/2015	NC8866100890	866100101510000	PAO Portblair
11829	8866100900	12/08/2015	NC8866100900	866100101520000	PAO M/o Personnel Public Grievances and Pension
11830	8866100910	12/08/2015	NC8866100910	866100101530000	PAO M/o Social Justice and Empowerment New Delhi
11831	8866100920	12/08/2015	NC8866100920	866100101540000	PAO Ocean Development New Delhi
11832	8866100930	12/08/2015	NC8866100930	866100101550000	PAO Ministry of Communication & IT
11833	8866100940	12/08/2015	NC8866100940	866100102010000	AG Suspense, West Bengal
11834	8866100950	12/08/2015	NC8866100950	866100102020000	AG Suspense, Shillong Assam
11835	8866100960	12/08/2015	NC8866100960	866100102030000	AG Suspense, Bihar
11836	8866100970	12/08/2015	NC8866100970	866100102040000	AG Suspense, Orissa
11837	8866100980	12/08/2015	NC8866100980	866100102050000	AG Suspense, UP-1 Allahabad
11838	8866100990	12/08/2015	NC8866100990	866100102060000	AG Suspense, UP-2 Lucknow
11839	8866101000	12/08/2015	NC8866101000	866100102070000	AG Suspense, Punjab

11840	8866101010	12/08/2015	NC8866101010	866100102080000	AG Suspense, Haryana
11841	8866101020	12/08/2015	NC8866101020	866100102090000	AG Suspense, Jammu & Kashmere
11842	8866101030	12/08/2015	NC8866101030	866100102100000	AG Suspense, Maharastra-1 Bombay
11843	8866101040	12/08/2015	NC8866101040	866100102110000	AG Suspense, Maharastra-2 Nagpur
11844	8866101050	12/08/2015	NC8866101050	866100102120000	AG Suspense, HP & Chandigarh
11845	8866101060	12/08/2015	NC8866101060	866100102130000	AG Suspense, Madhya Pradesh
11846	8866101070	12/08/2015	NC8866101070	866100102140000	AG Suspense, Gujrat
11847	8866101080	12/08/2015	NC8866101080	866100102150000	AG Suspense, Rajsthan
11848	8866101090	12/08/2015	NC8866101090	866100102160000	AG Suspense, Tamilnadu
11849	8866101100	12/08/2015	NC8866101100	866100102170000	AG Suspense, Andhra Pradesh-1
11850	8866101110	12/08/2015	NC8866101110	866100102180000	AG Suspense, Karnataka
11851	8866101120	12/08/2015	NC8866101120	866100102190000	AG Suspense, Manipur
11852	8866101130	12/08/2015	NC8866101130	866100102200000	AG Suspense, Kerala
11853	8866101140	12/08/2015	NC8866101140	866100102210000	AG Suspense, Tripurla Agartalla
11854	8866101150	12/08/2015	NC8866101150	866100102220000	AG Suspense, Nagaland Kohima
11855	8866101160	12/08/2015	NC8866101160	866100102230000	AG Suspense, Arunachal Pradesh
11856	8866101170	12/08/2015	NC8866101170	866100102240000	AG Suspense, Megahlaya
11857	8866101180	12/08/2015	NC8866101180	866100102250000	AG Suspense, Mizoram
11858	8866101190	12/08/2015	NC8866101190	866100102260000	AG Suspense, Andhra Pradesh-2
11859	8866101200	12/08/2015	NC8866101200	866100102270000	AG Suspense, Chhatisgarh
11860	8866101210	12/08/2015	NC8866101210	866100102280000	AG Suspense, Jharkhand
11861	8866101220	12/08/2015	NC8866101220	866100102290000	AG Suspense, Uttaranchal
11862	8866101230	12/08/2015	NC8866101230	866100108000000	Public Sector Bank Suspense
11863	8866101240	12/08/2015	NC8866101240	866100109000000	Reserve Bank Suspense
11864	8866101250	12/08/2015	NC8866101250	866100113000000	Provident Fund Suspense
11865	8866101260	12/08/2015	NC8866101260	866100128010000	Post Invt-Int on Imprest of Govt Promissory Note
11866	8866101270	12/08/2015	NC8866101270	866100128020000	Post Invt- Int on Govt Pro Note Leasing of SB Dep
11867	8866101280	12/08/2015	NC8866101280	866100128030000	Post Invt- Int on Govt Sec held in SB A/cs of Desc
11868	8866101290	12/08/2015	NC8866101290	866100128040000	Post Invt- Investment Certs held in Imprest
11869	8866101300	12/08/2015	NC8866101300	866100128050000	Post Invt- Govt Promissory Notes in Imprest
11870	8866101310	12/08/2015	NC8866101310	866100128060000	Post Invt- Govt Promissory Notes outside Imprest
11871	8866101320	12/08/2015	NC8866101320	866100128070000	Post Invt- Anticipatory int due on old loans
11872	8866101330	12/08/2015	NC8866101330	866100137010100	CAO Tel Susp CCA Assam Guwahati
11873	8866101340	12/08/2015	NC8866101340	866100137010200	CAO Tel Susp CCA Kolkata Phones Kolkata
11874	8866101350	12/08/2015	NC8866101350	866100137010300	CAO Tel Susp CCA Andhra Pradesh Hyderabad
11875	8866101360	12/08/2015	NC8866101360	866100137010400	CAO Tel Susp CCA Bihar
11876	8866101370	12/08/2015	NC8866101370	866100137010500	CAO Tel Susp CCA Gujrat

11877	8866101380	12/08/2015	NC8866101380	866100137010600	CAO Tel Susp CCA Jammu & Kashmer
11878	8866101390	12/08/2015	NC8866101390	866100137010700	CAO Tel Susp CCA Karnataka
11879	8866101400	12/08/2015	NC8866101400	866100137010800	CAO Tel Susp CCA Kerala
11880	8866101410	12/08/2015	NC8866101410	866100137010900	CAO Tel Susp CCA Madhya Pradesh
11881	8866101420	12/08/2015	NC8866101420	866100137011000	CAO Tel Susp CCA Maharastra
11882	8866101430	12/08/2015	NC8866101430	866100137011100	CAO Tel Susp CCA Ne I Shillong
11883	8866101440	12/08/2015	NC8866101440	866100137011200	CAO Tel Susp CCA Punjab
11884	8866101450	12/08/2015	NC8866101450	866100137011300	CAO Tel Susp CCA Orissa
11885	8866101460	12/08/2015	NC8866101460	866100137011400	CAO Tel Susp CCA Rajasthan
11886	8866101470	12/08/2015	NC8866101470	866100137011500	CAO Tel Susp CCA Tamilnadu
11887	8866101480	12/08/2015	NC8866101480	866100137011600	CAO Tel Susp CCA UP East Lucknow
11888	8866101490	12/08/2015	NC8866101490	866100137011700	CAO Tel Susp CCA West Bengal
11889	8866101500	12/08/2015	NC8866101500	866100137011800	CAO Tel Susp CCA Haryana
11890	8866101510	12/08/2015	NC8866101510	866100137011900	CAO Tel Susp CCA Himachal Pradesh
11891	8866101520	12/08/2015	NC8866101520	866100137012000	CAO Tel Susp CCA UP West Merrut
11892	8866101530	12/08/2015	NC8866101530	866100137012100	CAO Tel Susp CCA NTR Delhi
11893	8866101540	12/08/2015	NC8866101540	866100137012200	CAO Tel Susp CCA Andman Nicobar
11894	8866101550	12/08/2015	NC8866101550	866100137012300	CAO Tel Susp CCA NE II Dimapur
11895	8866101560	12/08/2015	NC8866101560	866100137012400	CAO Tel Susp CCA Chhatisgarh
11896	8866101570	12/08/2015	NC8866101570	866100137012500	CAO Tel Susp CCA Uttaranchal
11897	8866101580	12/08/2015	NC8866101580	866100137012600	CAO Tel Susp CCA Jharkhand
11898	8866101590	12/08/2015	NC8866101590	866100137012700	CAO Tel Susp PAO Head Quarter New Delhi
11899	8866101600	12/08/2015	NC8866101600	866100137020100	BSNL Susp Assam
11900	8866101610	12/08/2015	NC8866101610	866100137020200	BSNL Susp Andhra Praesh
11901	8866101620	12/08/2015	NC8866101620	866100137020300	BSNL Susp Bihar
11902	8866101630	12/08/2015	NC8866101630	866100137020400	BSNL Susp Gujrat
11903	8866101640	12/08/2015	NC8866101640	866100137020500	BSNL Susp Haryana
11904	8866101650	12/08/2015	NC8866101650	866100137020600	BSNL Susp Karnataka
11905	8866101660	12/08/2015	NC8866101660	866100137020700	BSNL Susp Himachal Pradesh
11906	8866101670	12/08/2015	NC8866101670	866100137020800	BSNL Susp Jammu & Kashmir
11907	8866101680	12/08/2015	NC8866101680	866100137020900	BSNL Susp Kerala
11908	8866101690	12/08/2015	NC8866101690	866100137021000	BSNL Susp Maharastra
11909	8866101700	12/08/2015	NC8866101700	866100137021100	BSNL Susp MP
11910	8866101710	12/08/2015	NC8866101710	866100137021200	BSNL Susp N E
11911	8866101720	12/08/2015	NC8866101720	866100137021300	BSNL Susp Punjab
11912	8866101730	12/08/2015	NC8866101730	866100137021400	BSNL Susp Orissa
11913	8866101740	12/08/2015	NC8866101740	866100137021500	BSNL Susp Rajasthan

11914	8866101750	12/08/2015	NC8866101750	866100137021600	BSNL Susp Tamilnadu
11915	8866101760	12/08/2015	NC8866101760	866100137021700	BSNL Susp UP
11916	8866101770	12/08/2015	NC8866101770	866100137021800	BSNL Susp West Bengal
11917	8866101780	12/08/2015	NC8866101780	866100137021900	BSNL Susp Chhatisgarh
11918	8866101790	12/08/2015	NC8866101790	866100137022000	BSNL Susp Jharkhand
11919	8866101800	12/08/2015	NC8866101800	866100137022100	BSNL Susp Uttaranchal
11920	8866101810	12/08/2015	NC8866101810	866100137022200	BSNL Susp Kolkata Telephone Distict
11921	8866101820	12/08/2015	NC8866101820	866100137022300	BSNL Susp Chennai Telecom Dist
11922	8866101830	12/08/2015	NC8866101830	866100137022400	BSNL Susp T&D Jabalpur
11923	8866101840	12/08/2015	NC8866101840	866100137022500	BSNL Susp Tco Kolkata
11924	8866101850	12/08/2015	NC8866101850	866100137022600	BSNL Susp Quality Assurance Banglore
11925	8866101860	12/08/2015	NC8866101860	866100137022700	BSNL Susp Telecom Store Kolkata
11926	8866101870	12/08/2015	NC8866101870	866100137022800	BSNL Susp Telecom Factory Mumbai
11927	8866101880	12/08/2015	NC8866101880	866100137022900	BSNL Susp Telecom Factory Kolkata
11928	8866101890	12/08/2015	NC8866101890	866100137023000	BSNL Susp Telecom Factory Jabalpur
11929	8866101900	12/08/2015	NC8866101900	866100137023100	BSNL Susp Telecom Project Mumbai
11930	8866101910	12/08/2015	NC8866101910	866100137023200	BSNL Susp Telecom Project Kolkata
11931	8866101920	12/08/2015	NC8866101920	866100137023300	BSNL Susp Telecom Project New Delhi
11932	8866101930	12/08/2015	NC8866101930	866100137023400	BSNL Susp Telecom Project Madras
11933	8866101940	12/08/2015	NC8866101940	866100137023500	BSNL Susp Telecom Maintenance Mumbai
11934	8866101950	12/08/2015	NC8866101950	866100137023600	BSNL Susp Telecom Maintenance Kolkata
11935	8866101960	12/08/2015	NC8866101960	866100137023700	BSNL Susp Telecom Maintenance New Delhi
11936	8866101970	12/08/2015	NC8866101970	866100137023800	BSNL Susp Telecom Maintenance Chennai
11937	8866101980	12/08/2015	NC8866101980	866100137023900	BSNL Susp Telecom Satellite New Dehi
11938	8866101990	12/08/2015	NC8866101990	866100137024000	BSNL Susp REP Nagpur
11939	8866102000	12/08/2015	NC8866102000	866100137024100	BSNL Susp TTC Jabalpur
11940	8866102010	12/08/2015	NC8866102010	866100137024200	BSNL Susp CCU Bangalore
11941	8866102020	12/08/2015	NC8866102020	866100137024300	BSNL Susp Tele Task forses Guwahati
11942	8866102030	12/08/2015	NC8866102030	866100137024400	BSNL Susp ALTTC Ghaziabad
11943	8866102040	12/08/2015	NC8866102040	866100137024500	BSNL Susp Rabmn Noida
11944	8866102050	12/08/2015	NC8866102050	866100137024600	BSNL Susp Nces New Delhi
11945	8866102060	12/08/2015	NC8866102060	866100137024700	BSNL Susp Corporate office
11946	8866102070	12/08/2015	NC8866102070	866100137024800	BSNL Susp PAO Directorate of Telecom New Delhi
11947	8866102080	12/08/2015	NC8866102080	866100140020000	Misc Susp Credit Suspended
11948	8866102100	12/08/2015	NC8866102100	866100140040100	Misc Susp Savings Bank
11949	8866102110	12/08/2015	NC8866102110	866100140040200	Misc Susp Postal Certificates
11950	8866102120	12/08/2015	NC8866102120	866100140050000	Misc Susp Other Payments

11951	8866102130	12/08/2015	NC8866102130	866100140060000	Misc Susp Loss/Gain on Conv-Decimal Coinage System
11952	8866102140	12/08/2015	NC8866102140	866100140070000	Misc Susp Pay on A/c of PO Certs Purchased After
11953	8866102150	12/08/2015	NC8866102150	866100140080000	Misc Susp Unclassified Susp
11954	8866102160	12/08/2015	NC8866102160	866100140090000	Misc Susp National Defence Certificates Suspense
11955	8866102170	12/08/2015	NC8866102170	866100140100000	Misc Susp National Defence Fund Suspense
11956	8866102180	12/08/2015	NC8866102180	866100140110000	Misc Susp Cash Settlement Account
11957	8866102190	12/08/2015	NC8866102190	866100140120000	Misc Susp Tran of EPF Family Pension
11958	8866102200	12/08/2015	NC8866102200	866100140130000	Misc Susp Trn of Coal Mines Family Pension
11959	8866102210	12/08/2015	NC8866102210	866100140140000	Misc Susp Tran of Civil Divn-Electric Divn
11960	8866102220	12/08/2015	NC8866102220	866100140150000	Misc Susp FA & CAO Farakka Barage Proj Orig
11961	8866102230	12/08/2015	NC8866102230	866100140160000	Misc Susp FA & CAO Farakka Barage Proj Resp
11962	8866102240	12/08/2015	NC8866102240	866100140170000	Misc Susp Field Treasury Chest
11963	8866102250	12/08/2015	NC8866102250	866100140180000	Misc Susp Pay Under Scheme Protected Sav in CTD-RD
11964	8866102260	12/08/2015	NC8866102260	866100140190000	Rent Resi Bldgs of Dir-Estates CPWD Civil Depts
11965	8866102270	12/08/2015	NC8866102270	866100140200000	Misc Susp Ordinary Postage Stamps Suspense
11966	8866102280	12/08/2015	NC8866102280	866100140210000	Misc Susp PM National Relief Fund Suspense
11967	8866102290	12/08/2015	NC8866102290	866100140220000	Misc Susp HBA Suspense
11968	8866102300	12/08/2015	NC8866102300	866100140230000	Misc Susp MCA Suspense
11969	8866102310	12/08/2015	NC8866102310	866100140240000	ADV Recd STATE GOVT OF MGNREGA AS ROLLING FUND
11970	8866102320	12/08/2015	NC8866102320	866100140250000	TRN UNDER UNIQUE IDENTIFICATION AUTHORITY OF INDIA
11971	8866102330	12/08/2015	NC8866102330	866100101560100	PAO LEGAL AFFAIRS, NEW DELHI
11972	8866102340	12/08/2015	NC8866102340	866100101570000	PAO CSO MIN OF STATS & PROGRAMME IMPLEMENTATION
11973	8866102350	12/08/2015	NC8866102350	866100101580000	PAO DEPARTMENT OF REVENUE, MINISTRY OF FINANCE
11974	8866102360	12/08/2015	NC8866102360	866100101590100	Gross amt recd from Min. of Rural development
11975	8866102370	12/08/2015	NC8866102370	866100101590200	Deduct-Exp relating to MGNREGA
11976	8866102380	12/08/2015	NC8866102380	866100101590300	Ded-bal of receipt from Min. of Rural Development(
11977	8866102390	23/01/2017	NC8866102390	866100140260000	NFS POOL ACCOUNT FOR ATM
11978	8866102400	23/01/2017	NC8866102400	866100140270000	NFS POOL ACCOUNT FOR POS
11979	8866102410	23/01/2017	NC8866102410	866100140280000	NFS POOL ACCOUNT FOR RICT
11980	8866102420	25/05/2017	NC8866102420	866100140300100	Govt. Contri on account of APY received from NSDL
11981	8866102430	25/05/2017	NC8866102430	866100140300200	Ded-Amt of Govt. Cont Trans to Cus/Ind a/c for APY
11982	8866102440	08/12/2017	NC8866102440	866100140290100	Amt from Customers through use of POS of SBI
11983	8866102441	05/01/2021	NC8866102441	866100140290100	RPLI-Premium Receipt-Non-POSB NACH
11984	8866102460	21/03/2018	NC8866102460	866100101600100	CGST-Coll on Courier Services
11985	8866102470	21/03/2018	NC8866102470	866100101600200	Penalty on CGST-Coll on Courier Services
11986	8866102480	21/03/2018	NC8866102480	866100101600300	SGST-Coll on Courier Services
11987	8866102490	21/03/2018	NC8866102490	866100101600400	Penalty on SGST-Coll on Courier Services

11988	8866102500	21/03/2018	NC8866102500	866100101600500	UT GST-Coll on Courier Services
11989	8866102510	21/03/2018	NC8866102510	866100101600600	Penalty on UT GST-Coll on Courier Services
11990	8866102520	21/03/2018	NC8866102520	866100101600700	I GST-Coll on Courier Services
11991	8866102530	21/03/2018	NC8866102530	866100101600800	Penalty on I GST-Coll on Courier Services
11992	8866102540	21/03/2018	NC8866102540	866100101600900	Ded I/P Tax cr tran 320102101142870 Courier Servic
11993	8866102550	21/03/2018	NC8866102550	866100101601000	Ded Remit to CGST-Coll on Courier Services
11994	8866102560	21/03/2018	NC8866102560	866100101601100	Ded Remit to SGST-Coll on Courier Services
11995	8866102570	21/03/2018	NC8866102570	866100101601200	Ded Remit to UTGST-Coll on Courier Services
11996	8866102580	21/03/2018	NC8866102580	866100101601300	Ded Remit to IGST-Coll on Courier Services
11997	8866102590	21/03/2018	NC8866102590	866100101610100	CGST-Coll on Banking and Fin Services
11998	8866102600	21/03/2018	NC8866102600	866100101610200	Penalty on CGST-Coll on Banking and Fin Services
11999	8866102610	21/03/2018	NC8866102610	866100101610300	SGST-Coll on Banking and Fin Services
12000	8866102620	21/03/2018	NC8866102620	866100101610400	Penalty on SGST-Coll on Banking and Fin Services
12001	8866102630	21/03/2018	NC8866102630	866100101610500	UT GST-Coll on Banking and Fin Services
12002	8866102640	21/03/2018	NC8866102640	866100101610600	Penalty on UT GST-Coll on Banking and Fin Services
12003	8866102650	21/03/2018	NC8866102650	866100101610700	IGST-GST Coll on Banking and Fin Services
12004	8866102660	21/03/2018	NC8866102660	866100101610800	Penalty on IGST-Coll on Banking and Fin Services
12005	8866102670	21/03/2018	NC8866102670	866100101610900	Ded I/P Tax cr tran 320102101142870 Banking & Fin
12006	8866102680	21/03/2018	NC8866102680	866100101611000	Ded Remit to CGST-Coll on Banking and Fin Services
12007	8866102690	21/03/2018	NC8866102690	866100101611100	Ded Remit to SGST-Coll on Banking and Fin Services
12008	8866102700	21/03/2018	NC8866102700	866100101611200	Ded Remit to UTGST-Coll on Banking and Fin Service
12009	8866102710	21/03/2018	NC8866102710	866100101611300	Ded Remit to IGST-Coll on Banking and Fin Services
12010	8866102720	21/03/2018	NC8866102720	866100101620100	CGST-Coll on Postal Life Insurance Services
12011	8866102721	05/01/2021	NC8866102720	866100101620100	CGST Payable on Premium
12012	8866102730	21/03/2018	NC8866102730	866100101620200	Penalty on CGST-Coll on PLI
12013	8866102740	21/03/2018	NC8866102740	866100101620300	SGST-Coll on PLI
12014	8866102741	05/01/2021	NC8866102740	866100101620300	SGST Payable on Premium
12015	8866102750	21/03/2018	NC8866102750	866100101620400	Penalty on SGST-Coll on PLI
12016	8866102760	21/03/2018	NC8866102760	866100101620500	UT GST-GST Coll on PLI
12017	8866102761	05/01/2021	NC8866102760	866100101620500	UTGST Payable on Premium
12018	8866102770	21/03/2018	NC8866102770	866100101620600	Penalty on UTGST-Coll on PLI
12019	8866102780	21/03/2018	NC8866102780	866100101620700	I GST-GST Coll on PLI
12020	8866102781	05/01/2021	NC8866102780	866100101620700	IGST Payable on Premium
12021	8866102790	21/03/2018	NC8866102790	866100101620800	Penalty on IGST-Coll on PLI
12022	8866102800	21/03/2018	NC8866102800	866100101620900	Ded I/P Tax cr tran 320102101142870 PLI
12023	8866102810	21/03/2018	NC8866102810	866100101621000	Ded Remit to CGST-Coll on PLI
12024	8866102820	21/03/2018	NC8866102820	866100101621100	Ded Remit to SGST-Coll on PLI

12025	8866102830	21/03/2018	NC8866102830	866100101621200	Ded Remit to UTGST-Coll on PLI
12026	8866102840	21/03/2018	NC8866102840	866100101621300	Ded Remit to IGST-Coll on PLI
12027	8866102850	21/03/2018	NC8866102850	866100101630100	CGST-Coll on RPLI
12028	8866102851	05/01/2021	NC8866102850	866100101630100	CGST Payable on Premium
12029	8866102860	21/03/2018	NC8866102860	866100101630200	Penalty on CGST-Coll on RPLI
12030	8866102870	21/03/2018	NC8866102870	866100101630300	SGST-Coll on RPLI
12031	8866102871	05/01/2021	NC8866102870	866100101630300	SGST Payable on Premium
12032	8866102880	21/03/2018	NC8866102880	866100101630400	Penalty on SGST-Coll on RPLI
12033	8866102890	21/03/2018	NC8866102890	866100101630500	UT GST-GST Coll on RPLI
12034	8866102891	05/01/2021	NC8866102890	866100101630500	UTGST Payable on Premium
12035	8866102900	21/03/2018	NC8866102900	866100101630600	Penalty on UTGST-Coll on RPLI
12036	8866102910	21/03/2018	NC8866102910	866100101630700	IGST-GST Coll on RPLI
12037	8866102911	05/01/2021	NC8866102910	866100101630700	IGST Payable on Premium
12038	8866102920	21/03/2018	NC8866102920	866100101630800	Penalty on IGST-Coll on RPLI
12039	8866102930	21/03/2018	NC8866102930	866100101630900	Ded I/P Tax cr tran 320102101142870 RPLI
12040	8866102940	21/03/2018	NC8866102940	866100101631000	Ded Remit to CGST-Coll on RPLI
12041	8866102950	21/03/2018	NC8866102950	866100101631100	Ded Remit to SGST-Coll on RPLI
12042	8866102960	21/03/2018	NC8866102960	866100101631200	Ded Remit to UTGST-Coll on RPLI
12043	8866102970	21/03/2018	NC8866102970	866100101631300	Ded Remit to IGST-Coll on RPLI
12044	8866102980	21/03/2018	NC8866102980	866100101640100	CGST-GST Coll on Business Auxiliary Services
12045	8866102981	17/01/2019	NC8866102980	866100101640100	TDS on GST
12046	8866102990	21/03/2018	NC8866102990	866100101640200	Penalty on CGST-Coll on Business Aux Services
12047	8866103000	21/03/2018	NC8866103000	866100101640300	SGST-GST Coll on Business Auxiliary Services
12048	8866103010	21/03/2018	NC8866103010	866100101640400	Penalty on SGST-Coll on Business Aux Services
12049	8866103020	21/03/2018	NC8866103020	866100101640500	UT GST-GST Coll on Business Auxiliary Services
12050	8866103030	21/03/2018	NC8866103030	866100101640600	Penalty on UTGST-Coll on Business Aux Services
12051	8866103040	21/03/2018	NC8866103040	866100101640700	IGST-GST Coll on Business Auxiliary Services
12052	8866103050	21/03/2018	NC8866103050	866100101640800	Penalty on IGST-Coll on Business Aux Services
12053	8866103060	21/03/2018	NC8866103060	866100101640900	Ded I/P Tax cr tran 320102101142870 Business Aux
12054	8866103070	21/03/2018	NC8866103070	866100101641000	Ded Remit to CGST-Coll on Business Aux Services
12055	8866103080	21/03/2018	NC8866103080	866100101641100	Ded Remit to SGST-Coll on Business Aux Services
12056	8866103090	21/03/2018	NC8866103090	866100101641200	Ded Remit to UTGST-Coll on Business Aux Services
12057	8866103100	21/03/2018	NC8866103100	866100101641300	Ded Remit to IGST-Coll on Business Aux Services
12058	8866103110	21/03/2018	NC8866103110	866100101650100	CGST-Sale of Space/Time for Ad other than print
12059	8866103120	21/03/2018	NC8866103120	866100101650200	Penalty CGST-Sale Space/Time for Ad oth than prnt
12060	8866103130	21/03/2018	NC8866103130	866100101650300	SGST-Sale of Space/Time for Ad other than print
12061	8866103140	21/03/2018	NC8866103140	866100101650400	Penalty SGST-Sale Space/Time for Ad oth than prnt

12062	8866103150	21/03/2018	NC8866103150	866100101650500	UTGST-Sale of Space/Time for Ad other than print
12063	8866103160	21/03/2018	NC8866103160	866100101650600	Penalty UTGST-Sale Space/Time for Ad oth than prnt
12064	8866103170	21/03/2018	NC8866103170	866100101650700	IGST-Sale of Space/Time for Ad other than print
12065	8866103180	21/03/2018	NC8866103180	866100101650800	Penalty IGST-Sale Space/Time for Ad oth than prnt
12066	8866103190	21/03/2018	NC8866103190	866100101650900	Ded I/P Tax cr tran 320102101142870 sale Space
12067	8866103200	21/03/2018	NC8866103200	866100101651000	Ded Remit CGST-Sale Space/Time for Ad oth than prn
12068	8866103210	21/03/2018	NC8866103210	866100101651100	Ded Remit SGST-Sale Space/Time for Ad oth than prn
12069	8866103220	21/03/2018	NC8866103220	866100101651200	Ded Remit UTGST-Sale Space/Time for Ad oth than pr
12070	8866103230	21/03/2018	NC8866103230	866100101651300	Ded Remit IGST-Sale Space/Time for Ad oth than prn
12071	8866103240	12/11/2018	NC8866103240	866100101640100	1% GST on DoP Commission
12072	8866103250	12/11/2018	NC8866103250	866100101640100	GST on Fixed Closing Fee
12073	8866103260	11/12/2018	NC8866103260	866100140020000	Recon Account for Ecommerce Seller
12074	8866103270	27/07/2020	NC8866103270	866100101660000	Transaction charges received from MEA for POPSK
12075	8866103280	30/09/2020	NC8866103280	866100140350000	PayU Payment Gateway Pool Account
12076	8866103281	11/03/2022	NC8866103280	866100140350000	Suspense on Digital Payments
12077	8866103290	24/01/2022	NC8866103290	866100140360000	NEFT outward payable pool account
12078	8866103291	24/01/2022	NC8866103290	866100140360000	NEFT inward receivable pool account
12079	8866103292	24/01/2022	NC8866103290	866100140360000	NEFT inward return pool account
12080	8866103293	24/01/2022	NC8866103290	866100140360000	RTGS outward payable pool account
12081	8866103294	24/01/2022	NC8866103290	866100140360000	RTGS inward receivable pool account
12082	8866103295	24/01/2022	NC8866103290	866100140360000	RTGS inward return pool account
12083	8866103296	24/01/2022	NC8866103290	866100140360000	Operational risk loss account
12084	8866103297	22/04/2022	NC8866103290	866100140360000	NEFT/RTGS Parking Account
12085	8866103300	12/05/2022	NC8866103300	866100140390000	UPI Payments at BOs through IPPB-Suspense
12086	8866103310	30/03/2023	NC8866103310	866100140400100	Digital Payments-JPP(Railways)
12087	8867200010	12/08/2015	NC8867200010	867200102000000	Permanent Cash Imprest
12088	8867400010	12/08/2015	NC8867400010	867400101000000	Security Deposit Made By Govt
12089	8867500010	05/02/2020	NC8867500010	867500102000000	Deposits with Reserve Bank Post
12090	8878100010	12/08/2015	NC8878100010	878100101010100	Manual MO First Yr of Issue Current Yr
12091	8878100011	28/11/2018	NC8878100010	878100101010100	MONEY ORDER TRFR for CBS
12092	8878100020	12/08/2015	NC8878100020	878100101010200	Manual MO Second Yr of Issue Previous Yr
12093	8878100030	12/08/2015	NC8878100030	878100101010300	Manual MO Third Yr of Issue Previous to PreviousYr
12094	8878100040	12/08/2015	NC8878100040	878100101020100	Instant MO First Yr of Issue Current Yr
12095	8878100050	12/08/2015	NC8878100050	878100101020200	Instant MO Second Yr of Issue Previous Yr
12096	8878100060	12/08/2015	NC8878100060	878100101020300	Instant MO Third Yr of Issue Prev to PreviousYr
12097	8878100070	12/08/2015	NC8878100070	878100101030100	Electronic MO First Yr of Issue Current Yr
12098	8878100080	12/08/2015	NC8878100080	878100101030200	Electronic MO Second Yr of Issue Previous Yr

12099	8878100090	12/08/2015	NC8878100090	878100101030300	Electronic MO Third Yr of Issue Prev to PreviousYr
12100	8878100100	12/08/2015	NC8878100100	878100102010000	Foreign MO United Kingdom
12101	8878100110	12/08/2015	NC8878100110	878100102020000	Foreign MO Munich Germany
12102	8878100120	12/08/2015	NC8878100120	878100102030000	Foreign MO Switzerland
12103	8878100130	12/08/2015	NC8878100130	878100102040000	Foreign MO Italy
12104	8878100140	12/08/2015	NC8878100140	878100102050000	Foreign MO Denmark
12105	8878100150	12/08/2015	NC8878100150	878100102060000	Foreign MO Mauritius
12106	8878100160	12/08/2015	NC8878100160	878100102070000	Foreign MO France
12107	8878100170	12/08/2015	NC8878100170	878100102080000	Foreign MO Portuguese Settlement
12108	8878100180	12/08/2015	NC8878100180	878100102090000	Foreign MO Egypt
12109	8878100190	12/08/2015	NC8878100190	878100102100000	Foreign MO British Central Africa
12110	8878100200	12/08/2015	NC8878100200	878100102110000	Foreign MO Malta
12111	8878100210	12/08/2015	NC8878100210	878100102120000	Foreign MO Seychelles
12112	8878100220	12/08/2015	NC8878100220	878100102130000	Foreign MO Zanzibar
12113	8878100230	12/08/2015	NC8878100230	878100102140000	Foreign MO Union of Sout Africa
12114	8878100240	12/08/2015	NC8878100240	878100102150000	Foreign MO British Guina
12115	8878100250	12/08/2015	NC8878100250	878100102160000	Foreign MO Norway
12116	8878100260	12/08/2015	NC8878100260	878100102170000	Foreign MO Trinidad
12117	8878100270	12/08/2015	NC8878100270	878100102180000	Foreign MO Somaliland
12118	8878100280	12/08/2015	NC8878100280	878100102190000	Foreign MO Commonwealth of Australia
12119	8878100290	12/08/2015	NC8878100290	878100102200000	Foreign MO New Zealand
12120	8878100300	12/08/2015	NC8878100300	878100102210000	Foreign MO Sri Lanka
12121	8878100310	12/08/2015	NC8878100310	878100102220000	Foreign MO Malaysia
12122	8878100320	12/08/2015	NC8878100320	878100102230000	Foreign MO China
12123	8878100330	12/08/2015	NC8878100330	878100102240000	Foreign MO British North Borneo
12124	8878100340	12/08/2015	NC8878100340	878100102250000	Foreign MO Sarawak
12125	8878100350	12/08/2015	NC8878100350	878100102260000	Foreign MO Thailand
12126	8878100360	12/08/2015	NC8878100360	878100102270000	Foreign MO Fiziland
12127	8878100370	12/08/2015	NC8878100370	878100102280000	Foreign MO Hongkong
12128	8878100380	12/08/2015	NC8878100380	878100102290000	Foreign MO Kedah
12129	8878100390	12/08/2015	NC8878100390	878100102300000	Foreign MO Mesopotamia
12130	8878100400	12/08/2015	NC8878100400	878100102310000	Foreign MO Iran
12131	8878100410	12/08/2015	NC8878100410	878100102320000	Foreign MO Sudan
12132	8878100420	12/08/2015	NC8878100420	878100102330000	Foreign MO Kenya, Uganda
12133	8878100430	12/08/2015	NC8878100430	878100102340000	Foreign MO Ireland
12134	8878100440	12/08/2015	NC8878100440	878100102350000	Foreign MO Kelantan
12135	8878100450	12/08/2015	NC8878100450	878100102360000	Foreign MO Neatherland

12136	8878100460	12/08/2015	NC8878100460	878100102370000	Foreign MO Hedijaz
12137	8878100470	12/08/2015	NC8878100470	878100102380000	Foreign MO Austria
12138	8878100480	12/08/2015	NC8878100480	878100102390000	Foreign MO Burma
12139	8878100490	12/08/2015	NC8878100490	878100102400000	Foreign MO Aden
12140	8878100500	12/08/2015	NC8878100500	878100102410000	Foreign MO Saudi Arabia
12141	8878100510	12/08/2015	NC8878100510	878100102420000	Foreign MO Zohore
12142	8878100520	12/08/2015	NC8878100520	878100102430000	Foreign MO Persian Gulf
12143	8878100530	12/08/2015	NC8878100530	878100102440000	Foreign MO Canada
12144	8878100540	12/08/2015	NC8878100540	878100102450000	Foreign MO Singapur
12145	8878100550	12/08/2015	NC8878100550	878100102460000	Foreign MO Nepal
12146	8878100560	12/08/2015	NC8878100560	878100102470000	Foreign MO Bhutan
12147	8878100570	12/08/2015	NC8878100570	878100102480000	Foreign MO Kuwait
12148	8878100580	12/08/2015	NC8878100580	878100102490000	Foreign MO Sweden
12149	8878100590	12/08/2015	NC8878100590	878100102500000	Foreign MO Malavi
12150	8878100600	12/08/2015	NC8878100600	878100103010000	Money Order Western Union Money Transfer
12151	8878100620	12/08/2015	NC8878100620	878100101040100	MOBILE MONEY REMITTANCES
12152	8878100630	12/08/2015	NC8878100630	878100103000000	INTERNATIONAL MONEY TRANSFER SERVICE
12153	8878100640	12/08/2015	NC8878100640	878100103020000	MONEY GRAM TRANSFER SERVICE
12154	8878100670	28/03/2018	NC8878100670	878100105010000	Cr of receipts of International EMO under IFS
12155	8878200010	12/08/2015	NC8878200010	878200121010100	RSAO Postal Remittances
12156	8878200011	10/04/2018	NC8878200010	878200121010100	ATM Suspense
12157	8878200012	13/09/2019	NC8878200010	878200121010700	RSAO-Intersol CBS
12158	8878200013	31/03/2020	NC8878200010	878200121010800	RSAO-Grid clearance remittance
12159	8878200014	05/01/2022	NC8878200010	878200121010100	IPPB-McCamish Account
12160	8878200015	26/08/2022	NC8878200010	878200121010100	RSAO PLI/RPLI premium collection through cheque
12161	8878200020	12/08/2015	NC8878200020	878200121010200	RSAO Certificate Remittances
12162	8878200040	12/08/2015	NC8878200040	878200121020100	POR Inward
12163	8878200270	12/08/2015	NC8878200270	878200121030100	CCR Inward
12164	8878200730	12/08/2015	NC8878200730	878200121050100	GPF Inward
12165	8878201760	08/03/2022	NC8878201760	878200121010400	Digital Payments-UPI Payments at POS
12166	8878201761	08/03/2022	NC8878201760	878200121010400	Digital Payments-UPI Payments through PMA
12167	8878201780	11/05/2022	NC8878201780	878200121010600	RSAO-UPI Payments at Bos
12168	8878300010	12/08/2015	NC8878300010	878300101010100	CREDIT COLLECTION ON SALE OF RAILWAY TICKETS
12169	8878300020	12/08/2015	NC8878300020	878300101010200	DEDUCT SERVICE CHARGES ON SALE OF RAILWAY TICKETS
12170	8878300030	12/08/2015	NC8878300030	878300101010300	DEDUCT- SERVICE CHGS CANCELLATION OF RLWY TICKETS
12171	8878300040	12/08/2015	NC8878300040	878300101010400	DED-AMT REFUND PASSENGERS CANCELN OF RLY. TICKETS
12172	8878700010	12/08/2015	NC8878700010	878700101000000	Adj Rly Central Railways

12173	8878700020	12/08/2015	NC8878700020	878700102000000	Adj Rly Chittranjan Locomotive Works
12174	8878700030	12/08/2015	NC8878700030	878700103000000	Adj Rly Accounts With Diesel Locomotive Works
12175	8878700040	12/08/2015	NC8878700040	878700104000000	Adj Rly Eastern Railway
12176	8878700050	12/08/2015	NC8878700050	878700105000000	Adj Rly Integral Coach Factory
12177	8878700060	12/08/2015	NC8878700060	878700106000000	Adj Rly Metropolitan Transport Project, Calcutta
12178	8878700070	12/08/2015	NC8878700070	878700107000000	Adj Rly Northern Railway
12179	8878700080	12/08/2015	NC8878700080	878700108000000	Adj Rly North-Eastern Railway
12180	8878700090	12/08/2015	NC8878700090	878700109000000	Adj Rly North Frontier Railway
12181	8878700100	12/08/2015	NC8878700100	878700110000000	Adj Rly Railways Electrification, Calcutta
12182	8878700110	12/08/2015	NC8878700110	878700111000000	Adj Rly Southern Railway
12183	8878700120	12/08/2015	NC8878700120	878700112000000	Adj Rly South Eastern Railway
12184	8878700130	12/08/2015	NC8878700130	878700113000000	Adj Rly South Central Railway
12185	8878700140	12/08/2015	NC8878700140	878700114000000	Adj Rly Southern Railway Construction
12186	8878700150	12/08/2015	NC8878700150	878700115000000	Adj Rly Western Railway
12187	8878700160	12/08/2015	NC8878700160	878700116000000	Adj Rly Railway Board
12188	8878700170	12/08/2015	NC8878700170	878700117000000	Adj Rly Metropolitan Transport Project, Bombay
12189	8878700180	12/08/2015	NC8878700180	878700118000000	Adj Rly FA & CAO Wheel & Axel Plant Bangalore
12190	8878700190	12/08/2015	NC8878700190	878700119000000	Adj Rly Dy. FA & CAO Central Orgn for Mod of Works
12191	8878700200	12/08/2015	NC8878700200	878700120000000	Adj Rly Fa & Cao Rail Electrification Allahabad
12192	8878700210	12/08/2015	NC8878700210	878700121000000	Adj Rly Metropolitan Transport Project New Delhi
12193	8878700220	12/08/2015	NC8878700220	878700122000000	Adj Rly Metropolitan Transport Project Madras
12194	8878700230	12/08/2015	NC8878700230	878700123000000	Adj Rly FA & CAO Diesel Component Works Patiala
12195	8878700240	12/08/2015	NC8878700240	878700124000000	Adj Rly FA & CAO Railway Electrification Bombay
12196	8878700250	12/08/2015	NC8878700250	878700125000000	Adj Rly FA & CAO Railway Electrification Kota
12197	8878700260	12/08/2015	NC8878700260	878700126000000	Adj Rly FA & CAO Railway Electrification Nagpur
12198	8878700270	12/08/2015	NC8878700270	878700127000000	Adj Rly FA & CAO Railway Electrification Madras
12199	8878700280	12/08/2015	NC8878700280	878700128000000	Adj Rly FA & CAO Railway Electrification Vijaywada
12200	8878700290	12/08/2015	NC8878700290	878700129000000	Adj Rly FA & CAO Control Organisation , New Delhi
12201	8878700300	12/08/2015	NC8878700300	878700130000000	Adj Rly FA & CAO Rail Coach Factory, Kapurthala
12202	8878700310	12/08/2015	NC8878700310	878700131000000	Adj Rly Central Organisation for Modern IS
12203	8878700320	12/08/2015	NC8878700320	878700132000000	Adj Rly North Central Railways (NCR), Allahabad
12204	8878700330	12/08/2015	NC8878700330	878700133000000	Adj Rly East Coast Railway (ECR), Bhubneshwar
12205	8878700340	12/08/2015	NC8878700340	878700134000000	Adj Rly East Central Railway (ECR), Hajipur
12206	8878700350	12/08/2015	NC8878700350	878700135000000	Adj Rly North-Western Railway(NWR) Jaipur
12207	8878700360	12/08/2015	NC8878700360	878700136000000	Adj Rly South Western Railway(SWR), Bangalore
12208	8878700370	12/08/2015	NC8878700370	878700137000000	Adj Rly West Central Railway (WCR), Jabalpur
12209	8878700380	12/08/2015	NC8878700380	878700138000000	Adj Rly FA & CAO North East Frontier Railway

12210	8878700390	12/08/2015	NC8878700390	878700139000000	Adj Rly FA & CAO Diesel Locomotive Works, Varanasi
12211	8878700400	12/08/2015	NC8878700400	878700140000000	Adj Rly Metro Transport Project, Calcutta
12212	8878700410	12/08/2015	NC8878700410	878700141000000	Adj Rly FA & CAO South East Cent Rly, Bilaspur
12213	8878700420	12/08/2015	NC8878700420	878700142000000	Adj Rly FA & CAO South West Railways (SWR), Hubli
12214	8878900010	12/08/2015	NC8878900010	878900101000000	Adj Def CDA (Pension) Allahabad
12215	8878900020	12/08/2015	NC8878900020	878900102000000	Adj Def CDA (Navy) Bombay
12216	8878900030	12/08/2015	NC8878900030	878900103000000	Adj Def CDA (Factories) Calcutta
12217	8878900040	12/08/2015	NC8878900040	878900104000000	Adj Def CDA (Air force) Dehradun
12218	8878900050	12/08/2015	NC8878900050	878900105000000	Adj Def CDA (NC) Jammu
12219	8878900060	12/08/2015	NC8878900060	878900106000000	Adj Def CDA (CC) Meerut
12220	8878900070	12/08/2015	NC8878900070	878900107000000	Adj Def CDA (WC) Meerut
12221	8878900080	12/08/2015	NC8878900080	878900108000000	Adj Def CDA (ORS) Meerut
12222	8878900090	12/08/2015	NC8878900090	878900109000000	Adj Def CDA (Funds) Meerut
12223	8878900100	12/08/2015	NC8878900100	878900110000000	Adj Def CDA (ORS) Madrs
12224	8878900110	12/08/2015	NC8878900110	878900111000000	Adj Def CDA M/o Defence, New Delhi
12225	8878900120	12/08/2015	NC8878900120	878900112000000	Adj Def CDA (SC) Poona
12226	8878900130	12/08/2015	NC8878900130	878900113000000	Adj Def CDA (EC), Patna
12227	8878900140	12/08/2015	NC8878900140	878900114000000	Adj Def CDA (officers) Pune
12228	8878900150	12/08/2015	NC8878900150	878900115000000	Adj Def CDA, Jullandhar
12229	8878900160	12/08/2015	NC8878900160	878900116000000	Adj Def CDA, Bangalore
12230	8878900170	12/08/2015	NC8878900170	878900117000000	Adj Def CDA (ORS) Central, Nagpur
12231	8878900180	12/08/2015	NC8878900180	878900118000000	Adj Def CDA (ORS) Bangalore
12232	8878900190	12/08/2015	NC8878900190	878900119000000	Adj Def CDA (Hd.Qrs) Sena Bhawan, New Delhi
12233	8878900200	12/08/2015	NC8878900200	878900120000000	Adj Def CDA (R&D), New Delhi
12234	8878900210	12/08/2015	NC8878900210	878900121000000	Adj Def CDA (ORS) Puna
12235	8878900220	12/08/2015	NC8878900220	878900122000000	Adj Def CDA (Pension and Disbursement) New Delhi
12236	8878900230	12/08/2015	NC8878900230	878900123000000	Adj Def Controller of Defence, Basistha, Gauwahati
12237	8878900240	12/08/2015	NC8878900240	878900124000000	Adj Def Accounts With CDA (WC) Chandigarh
12238	8878900250	12/08/2015	NC8878900250	878900125000000	Adj Def Jt Controller of Defence Accounts, Patna
12239	8878900260	12/08/2015	NC8878900260	878900126000000	Adj Def CDA, (Pension Disbursement), Meerut
12240	8878900270	12/08/2015	NC8878900270	878900127000000	Adj Def Controller of Defence Accounts, Lucknow
12241	8878900280	12/08/2015	NC8878900280	878900128000000	Adj Def CDA, Border Roads, New Delhi
12242	8878900290	12/08/2015	NC8878900290	878900129000000	Adj Def Controller of Defence Accounts, Jabalpur
12243	8878900300	12/08/2015	NC8878900300	878900130000000	Adj Def CDA, Secunderabad
12244	8878900310	12/08/2015	NC8878900310	878900131000000	Adj Def CDA, Army Meerut
12245	8878900320	12/08/2015	NC8878900320	878900132000000	Adj Def CDA Air force, Delhi
12246	9000000000	12/08/2015	NC9000000001	#N/A	Cash Ledger Account for B/S and P&L assignment