

## Monthly Accounts Exclusion details for the month of February 2014

Source	Due		Received		Excluded Due to		
	Current Month	Previous Month	Current Month	Previous Month	Non Receipt	Late Receipt	Others
Treasury/PAO	88	NIL	88	NIL	NIL	NIL	NIL
Public Works Divisions	380(*)	01	380	01	NIL	NIL	NIL
Forest Divisions	68	NIL	68	NIL	NIL	NIL	NIL
Others	NIL	NIL	NIL	NIL	NIL	NIL	NIL

(\*) Increase of two PWD Unit is due to creation of new PW Divisions viz N.H. Planning & Design Divn-I and N.H. Planning & Design Divn.-II under PWD (Roads ) Directorate.

*Sr. Accounts Officer/VLC Section*