

BHRUHAT BENGALURU MAHANAGARA PALIKE

**ASSISTANT CONTROLLER FINANCE (WEST) ZONE
OF GAD/GARBAGE/MAYOR FUND**

SL NO	Voucher No	Period	Subject	Head of Department	Opening date	Closing Date	Group
GAD							
1	01 TO 4387	2005-06	Vouchers	ACF	4/4/2005	3/31/2006	D
	1128 TO 1680	2006-07			11/5/2006	12/30/2006	
2	01 TO 1884	2006-07	Vouchers	ACF	4/4/2007	1/1/2008	D
3	1950 TO 1993	2006-07	Vouchers	ACF	2/21/2007	2/23/2007	D
4	2072 TO 2150	2006-07	Vouchers	ACF	3/2/2007	3/4/2007	D
5	2151 TO 2241	2006-07	Vouchers	ACF	3/15/2007	3/23/2007	D
6	1385 TO 2551	2007-08	Vouchers	ACF	1/1/2008	3/31/2008	D
7	01 TO 492	2007-08	Vouchers	ACF	4/1/2008	31-06-08	D
8	0875 TO 0923 including V-54	2006-07	Vouchers	ACF	8/28/2006	8/31/2006	D
9	924 to 1114	2006-07	Vouchers	ACF	9/1/2006	9/30/2006	D
10	437 TO 656	2008-09	Vouchers	ACF	6/3/2008	6/25/2008	D
11	657 TO 800	2008-09	Vouchers	ACF	6/20/2008	7/12/2008	D
12	927 TO 1019	2008-09	Vouchers	ACF	7/23/2008	7/31/2008	D
13	1020 TO 1047	2008-09	Vouchers	ACF	8/1/2008	8/5/2008	D
14	1985 TO 2168	2008-09	Vouchers	ACF	12/3/2008	12/29/2008	D
15	2169 TO 2264	2008-09	Vouchers	ACF	12/30/2008	2/15/2009	D
16	2265 TO 2472	2008-09	Vouchers	ACF	1/16/2009	2/5/2009	D
17	2473 TO 2269	2008-09	Vouchers	ACF	2/10/2009	3/4/2009	D
18	2670 TO 2818	2008-09	Vouchers	ACF	3/4/2009	3/24/2009	D
19	2819 TO 2880	2008-09	Vouchers	ACF	3/25/2009	3/31/2009	D
20	801 TO 926	2008-09	Vouchers	ACF	7/10/2008	7/23/2008	D
21	930 TO 1150	2008-09	Vouchers	ACF	7/23/2008	8/28/2008	D
22	1151 TO 1267	2008-09	Vouchers	ACF	8/23/2008	9/28/2008	D
23	1268 TO 1513	2008-09	Vouchers	ACF	9/8/2008	9/30/2008	D
24	1514 TO 1544	2008-09	Vouchers	ACF	10/1/2008	10/10/2008	D
25	1545 TO 1743	2008-09	Vouchers	ACF	10/14/2008	11/3/2008	D
26	1744 TO 1981	2008-09	Vouchers	ACF	11/4/2008	12/3/2008	D
27	01 TO 103	2009-10	Vouchers	ACF	4/1/2009	4/30/2009	D
28	104 TO 279	2009-10	Vouchers	ACF	4/30/2009	5/24/2009	D

29	280 TO 521	2009-10	Vouchers	ACF	5/24/2009	6/12/2009	D
30	502 TO 702	2009-10	Vouchers	ACF	6/11/2009	6/30/2009	D
31	703 TO 839	2009-10	Vouchers	ACF	7/1/2009	7/17/2009	D
32	840 TO 972	2009-10	Vouchers	ACF	7/11/2009	7/30/2009	D
33	1001 TO 1095	2009-10	Vouchers	ACF	8/1/2009	8/17/2009	D
34	1096 TO 1225	2009-10	Vouchers	ACF	8/18/2009	8/29/2009	D
35	2739 TO 2790	2009-10	Vouchers	ACF	2/28/2009	2/28/2009	D
36	2952 TO 3036	2009-10	Vouchers	ACF	3/22/2010	3/30/2010	D
37	1501 TO 1575	2009-10	Vouchers	ACF	10/3/2009	10/13/2009	D
38	1575 TO 1643	2009-10	Vouchers	ACF	10/13/2009	10/21/2009	D
39	1644 TO 1818	2009-10	Vouchers	ACF	10/22/2009	11/4/2009	D
40	1265 TO 1323	2009-10	Vouchers	ACF	9/5/2009	9/26/2009	D
41	2801 TO 2951	2009-10	Vouchers	ACF	2/26/2010	3/28/2010	D
42	1791 TO 1808	2009-10	Vouchers	ACF	11/2/2009	11/3/2009	D
43	1809 TO 1887	2009-10	Vouchers	ACF	11/3/2009	11/11/2009	D
44	2052 TO 2200	2009-10	Vouchers	ACF	12/2/2009	12/19/2009	D

GARBAGE

1	55 TO 166	2005-06	Vouchers	ACF	4/12/2005	5/13/2005	D
2	808 TO 924	2005-06	Vouchers	ACF	09/03/205	3/31/2005	D
3	759 TO 1082	2005-06	Vouchers	ACF	9/11/2006	12/12/2006	D
4	188 TO 314	2007-08	Vouchers	ACF	6/5/2007	21/11/207	D
5	315 TO 369	2007-08	Vouchers	ACF	6/5/2007	21/11/207	D
6	370 TO 438	2007-08	Vouchers	ACF	6/5/2007	21/11/207	D
7	439 TO 539	2007-08	Vouchers	ACF	6/5/2007	21/11/207	D
8	540 TO 622	2007-08	Vouchers	ACF	6/5/2007	21/11/207	D
9	623 TO 665	2007-08	Vouchers	ACF	6/5/2007	21/11/207	D
10	665 TO 435	2007-08	Vouchers	ACF	6/5/2007	21/11/207	D
11	1238 TO 1256	2007-08	Vouchers	ACF	1/21/2007	11/12/2007	D
12	01 TO 243	2007-08	Vouchers	ACF	4/1/2008	6/24/2008	D
13	244 TO 306	2007-08	Vouchers	ACF	4/1/2008	6/24/2008	D
14	737 TO 1018	2007-08	Vouchers	ACF	12/18/2007	1/29/2008	D
15	403 TO 669	2007-08	Vouchers	ACF	7/31/2006	8/31/2006	D
16	388 TO 450	2008-09	Vouchers	ACF	6/30/2008	7/16/2008	D
17	451 TO 519	2008-09	Vouchers	ACF	7/16/2008	8/6/2008	D
18	574 628	2008-09	Vouchers	ACF	8/21/2008	9/1/2008	D
19	520 TO 573	2008-09	Vouchers	ACF	8/8/2008	8/21/2008	D
20	629 TO 743	2008-09	Vouchers	ACF	9/5/2008	9/30/2008	D

21	744 TO 770	2008-09	Vouchers	ACF	10/3/2008	10/6/2008	D
22	771 TO 869	2008-09	Vouchers	ACF	10/14/2008	10/31/2008	D
23	307 TO 388	2008-09	Vouchers	ACF	6/27/2008	6/30/2008	D
24	1020 TO 1195	2008-09	Vouchers	ACF	2/21/2008	2/28/2008	D
25	1336 TO 1514	2008-09	Vouchers	ACF	3/7/2009	3/31/2009	D
26	870 TO 988	2008-09	Vouchers	ACF	11/5/2008	11/29/2008	D
27	1151 TO 1280	2008-09	Vouchers	ACF	1/16/2009	2/7/2009	D
28	1281 TO 1335	2008-09	Vouchers	ACF	2/10/2009	3/4/2009	D
29	Vidayanath reddy package bills	2008-09	Vouchers	ACF	6/1/2008	10/31/2008	D
30	E Ramana reddy	2008-09	Vouchers	ACF	6/1/2008	10/31/2008	D
31	P Ananadavardhana reddy	2008-09	Vouchers	ACF	6/1/2008	10/31/2008	D
32	E.R. Santosh	2008-09	Vouchers	ACF	6/1/2008	10/31/2008	D
33	413 to509	2009-10	Vouchers	ACF	6/30/2009	7/20/2009	D
34	510 to 593	2009-10	Vouchers	ACF	7/20/2009	7/31/2009	D
35	594 to 709	2009-10	Vouchers	ACF	8/30/2009	8/31/2009	D
36	723 to 852	2009-10	Vouchers	ACF	9/2/2009	9/30/2009	D
37	853 to 943	2009-10	Vouchers	ACF	10/3/2009	10/8/2009	D
38	944 to 1122	2009-10	Vouchers	ACF	10/9/2009	11/9/2009	D
39	1123 to 1250	2009-10	Vouchers	ACF	11/10/2009	11/26/2009	D
40	1251 to 1325	2009-10	Vouchers	ACF	11/20/2009	31/11/2009	D
41	1438 to 1611	2009-10	Vouchers	ACF	11/10/2009	11/21/2009	D
42	1736 to 1886	2009-10	Vouchers	ACF	2/11/2010	2/22/2010	D
43	1887 to 2040	2009-10	Vouchers	ACF	2/22/2010	3/12/2010	D
44	2041 to 2176	2009-10	Vouchers	ACF	3/12/2010	3/20/2010	D
45	1204 TO 1322	2007-08	Vouchers	ACF	2/29/2008	3/27/2008	D
46	1323 TO 1325	2007-08	Vouchers	ACF	3/28/2008	3/31/2008	D
47	01 TO 50	2009-10	Vouchers	ACF	4/2/2009	4/15/2009	D
48	51 TO 141	2009-10	Vouchers	ACF	4/17/2009	4/30/2009	D
49	143 TO 243	2009-10	Vouchers	ACF	4/30/2009	5/14/2009	D
50	244 TO 327	2009-10	Vouchers	ACF	5/15/2009	6/12/2009	D
51	328 TO 414	2009-10	Vouchers	ACF	6/16/2009	6/30/2009	D

MAYOR FUND

1	mayor fund details	2005-06	Vouchers	ACF	-	-	D
2	mayor fund details	2005-06	Vouchers	ACF	-	-	D
3	mayor fund details	2005-06	Vouchers	ACF	-	-	D
4	727 TO 756	2005-06	Vouchers	ACF	3/31/2006	3/31/2006	D
5	251 TO 283	2006-07	Vouchers	ACF	9/6/2006	9/30/2006	D

BHRUHAT BENGALURU MAHANAGARA PALIKE

ASSISTANT CONTROLLER FINANCE (WEST) ZONE
OF EDUCATION & HORTICULTURE DEPARTEMENT

EDUCATION

SL NO	Scale Registers	Period	Subject	Head of Departement	Opening date	Closing Date	Group
1	01 TO 07 REGISTERS	2007-08, 2008-09 & 2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
2	08 TO 14 ELECTRICITY AND WATER CHARGES REGISTERS	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
3	15 TO 27 REGISTERS	2002-03, 2003-04, 2005-06 & 2001 TO 2006	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
HORTICULTURE							
1	01 TO 3 REGISTERS	2005-06, 2006-07, 2007-08, 2008-09	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
2	4 ELECTRICITY AND TELEPHONE REGISTERS	2005-2007	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
3	01 TO 11 OFFICE REGISTERS	02/04/2005 TO 17/08/2004	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

EDUCATION

SL NO	Voucher No	Period	Subject	Head of Departement	Opening date	Closing Date	Group
1	001 TO 618	2008-09	Vouchers	ACF	4/1/2008	3/17/2009	D
2	181 TO 493	2005-06	Vouchers	ACF	7/1/2006	12/30/2006	D
3	01 TO 591	2007-08	Vouchers	ACF	4/4/2007	3/27/2007	D
4	147 TO 650	2008-09	Vouchers	ACF	6/5/2008	3/31/2008	D
5	01 TO 628	2009-10	Vouchers	ACF	4/2/2009	3/30/2009	D

HORTICULTURE

1	001 TO 192	2006-07	Vouchers	ACF	4/1/2006	3/31/2007	D
2	95 TO 153	2005-06	Vouchers	ACF	10/25/2005	3/3/2006	D
9	47 TO 106	2008-09	Vouchers	ACF	7/7/2008	10/31/2008	D
10	66 TO 68	2007-08	Vouchers	ACF	8/2/2007		D
11	001 TO 30	2005-06	Vouchers	ACF	-		D
12	49 TO 155	2007-08	Vouchers	ACF	-		D
13	001 TO 168	2007-08	Vouchers	ACF	4/4/2007	3/28/2008	D
14	001 TO 180	2008-09	Vouchers	ACF	3/29/2008	3/25/2009	D
15	01 TO 168	2009-10	Vouchers	ACF	4/2/2009	3/23/2010	D

BHRUHAT BENGALURU MAHANAGARA PALIKE

ASSISTANT CONTROLLER FINANCE (WEST) ZONE
OF REVENUE & WELFARE DEPARTEMENT

SL NO	Scale Registers	Period	Subject	Head of Departemen t	Opening date	Closing Date	Group
1	MEDICAL EXPENSES REGISTE	2003-04 & 2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
2	FUEXPENSES REGISTER	2004-05	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
3	EPHONE, WATER& KEB REGIS	2005-06 & 2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

4	OFFICERS VOLUME-1	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
5	OFFICERS VOLUME-11	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
6	ARO SANJAYNAGAR	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
7	ARO MLP	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

	RO OFFICERS	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	
8	ARO SKR MARKET	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
9	ARO GANDINAGAR	2001-02	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
10	OFFICERS SALARY	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

11	ARO SRIRAMANDIRA	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
12	ARO GAYATRINAGAR	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
13	ARO RAJAJINAGAR	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
14	ARO SANJAYNAGAR	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

15	ARO GANDINAGAR	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
16	ARO MLP	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
17	ARO MALESWARAM	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
18	ARO SKR MARKET	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

19	ARO YESHWANTHPUR	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
20	ARO CHAMARAJPET	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
21	OFFICERS VOLUME-1	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
22	OFFICERS VOLUME-11	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

23	OFFICERS VOLUME-111	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
24	DC WEST & ADVERTISEMENT	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

SL NO	Voucher No	Period	Subject	Head of Departemen t	Opening date	Closing Date	Group
1	651 TO 823	2005-06	Vouchers	ACF	11/11/2005	12/31/2005	D
2	288 TO 367	2007-08	Vouchers	ACF	7/2/2007	7/31/2007	D
3	304 TO 588	2006-07	Vouchers	ACF	7/3/2006	9/30/2006	D
4	575 TO 836	2007-08	Vouchers	ACF	10/3/2007	12/31/2007	D
5	858 TO 1006	2006-07	Vouchers	ACF	0902/2007	3/29/2007	D
6	837 T 1012	2007-08	Vouchers	ACF	1/7/2008	3/29/2008	D
7	370 TO 574	2007-08	Vouchers	ACF	8/1/2007	9/29/2007	D
8	264 TO 303	2006-07	Vouchers	ACF	6/28/2006	6/30/2006	D
9	504 TO 660	2008-09	Vouchers	ACF	9/6/2008	11/10/2008	D
10	001 TO 211	2006-07	Vouchers	ACF	4/1/2006	-	D
11	589 TO 833	2006-07	Vouchers	ACF	10/9/2006	12/30/2006	D
12	001 TO 044	2009-10	Vouchers	ACF	5/2/2009	4/4/2009	D

13	045 TO 111	2009-10	Vouchers	ACF	4/13/2009	5/14/2009	D
14	112 TO 182	2009-10	Vouchers	ACF	5/18/2009	6/11/2009	D
15	296 TO 377	2009-10	Vouchers	ACF	7/14/2009	8/12/2009	D
16	378 TO 467	2009-10	Vouchers	ACF	8/12/2009	9/14/2009	D
17	465 TO 548	2009-10	Vouchers	ACF	15/09/2009	10/13/2009	D
18	711 TO 784	2009-10	Vouchers	ACF	12/21/2009	13/01/2010	D
19	785 TO 833	2009-10	Vouchers	ACF	1/14/2010	2/9/2010	D
20	834 TO 902	2009-10	Vouchers	ACF	2/10/2010	3/24/2010	D
21	549 TO 621	2009-10	Vouchers	ACF	10/14/2009	11/20/2009	D
22	622 TO 710	2009-10	Vouchers	ACF	11/19/2009	12/20/2009	D
23	219 TO 272	2008-09	Vouchers	ACF	6/11/2008	6/30/2008	D
24	273 TO 316	2008-09	Vouchers	ACF	6/30/2008	7/10/2008	D
25	317 TO 369	2008-09	Vouchers	ACF	7/10/2008	7/31/2008	D
26	372 TO 310	2008-09	Vouchers	ACF	7/31/2008	8/7/2008	D
27	411 TO 503	2008-09	Vouchers	ACF	8/7/2008	9/6/2008	D
28	661 TO 696	2008-09	Vouchers	ACF	11/12/2008	11/29/2008	D
29	697 TO 723	2008-09	Vouchers	ACF	12/2/2008	12/6/2008	D
30	827 TO 910	2008-09	Vouchers	ACF	1/12/2009	2/11/2008	D
31	911 TO 987	2008-09	Vouchers	ACF	2/12/2009	3/30/2009	D
	COUNTER FOIL IT DETAILS 2002-03,2003-04,2004-05,2005-06,2006-07,2007-08		Vouchers	ACF	D		
			Vouchers	ACF			
32	001 TO 41	2007-08	Vouchers	ACF	4/1/2007	7/31/2007	D
33	042 TO 102	2007-08	Vouchers	ACF	4/1/2007	7/31/2007	D
34	103 TO 196	2007-08	Vouchers	ACF	4/1/2007	7/31/2007	D
35	197 TO 228	2007-08	Vouchers	ACF	4/1/2007	7/31/2007	D
36	001 TO 110	2008-09	Vouchers	ACF	4/3/2008	3/31/2009	D
WELFARE-18%							
1	001 TO 110	2008-09	Vouchers	ACF	4/3/2008	3/31/2009	D
2	001 TO 008	2008-09	Vouchers	ACF	4/3/2008	3/31/2010	D
3	001 TO 008	2009-10	Vouchers	ACF	4/9/2009	3/31/2010	D
4	037 TO 118	2009-10	Vouchers	ACF	4/9/2009	3/31/2010	D
5	001 TO 005	2009-10	Vouchers	ACF	4/9/2009	3/31/2010	D
6	024 TO 50	2009-10	Vouchers	ACF	4/9/2009	3/31/2010	D

BHRUHAT BENGALURU MAHANAGARA PALIKE

ASSISTANT CONTROLLER FINANCE (WEST) ZONE
OF HEALTH DEPARTEMENT

SL NO	Scale Registers	Period	Subject	Head of Departement	Opening date	Closing Date	Group
1	AEE KEMPEGOWDANAGAR	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	4/28/2007	9/29/2007	C
2	MOH CHICKPET	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	4/26/2007	5/12/2008	C
3	MOH GANDINAGAR	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/3/2007	3/24/2008	C
4	MOH MALLESWARAM	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/3/2007	4/5/2008	C
5	MOH-MH-UFWC	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/2/2007	2/15/2008	C
6	DOCTOR SALARY	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/2/2007	1/21/2008	C
7	MOH (SANJAY) MOH (YPR)	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/2/2007	8/21/2008	C
8	MOH CHAMARAJPET	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/5/2007	4/11/2008	C
9	DOCTOR SALARY	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/20/2007	12/29/2007	C
10	MOH CHAMARAJPET	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	5/5/2007	4/1/2008	C
11	MOH RAJAJINAGAR	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	4/30/2007	8/24/2008	C
12	HO(W) DHO (C) DHO (W)	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	4/30/2007	4/11/2008	C
13	MOH GANDINAGAR	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	4/23/2008	4/30/2009	C
14	MOH (RJN) MOH (SRM)	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	4/25/2008	4/28/2009	C

15	MOH (PR) MH-UFWC	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	4/28/2008	3/25/2009	C
16	MOH MALLESWARAM	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	5/6/2008	4/30/2009	C
17	DOCTOR SALARY	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	8/18/2009	4/4/2009	C
18	MOH CHAMARAJPET	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	5/3/2008	12/1/2008	C
19	MOH (SANJAY) MOH (YPR)	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	4/24/2008	3/26/2009	C
20	MOH CHAMARAJPET	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	5/30/2008	12/23/2008	C
21	MOH GAYATRINAGAR	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	4/30/2008	1/21/2009	C
22	MOH MLP	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	4/25/2008	4/30/2009	C
23	MOH CHICKPET	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	4/30/2008	4/30/2009	C
24	AEE GANDINAGAR	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	5/3/2008	12/1/2008	C
25	MOH CHAMARAJPET	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	5/30/2008	4/15/2009	C
26	AEE SRIRAMMANDIRA	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	5/7/2009	4/20/2010	C
27	AEE GANDINAGAR	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	4/30/2009	3/31/2010	C
28	MOH MLP	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	4/30/2009	3/31/2010	C
29	MOH (RJN) MOH (SRM)	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	5/2/2009	5/3/2010	C

30	AEE(MLM) MATHIKERE	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	5/4/2009	9/23/2010	C
31	AEE KEMPEGOWDANAGAR	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	5/4/2009	3/29/2010	C
32	DOCTOR SALARY	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	4/24/2009	9/29/2009	C
33	AEE CHICKPET	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	4/30/2009	5/4/2010	C
34	MOH-MCH-UFWC	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	4/27/2005	3/29/2006	C
35	TELEPHONE REGISTER TELEPHONE,KEB BWSSB	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
36	REGISTER	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C
37	MEDICAL EXPENSES REGISTER	2005-06	Pay particulars and bill passing entry into Scale Register	ACF	-	-	C

SL NO	Voucher No	Period	Subject	Head of Department	Opening date	Closing Date	Group
1	2009 TO 2066	2008-09	Vouchers	ACF	1/1/2009	1/5/2009	D
2	2193 TO 2566	2008-09	Vouchers	ACF	1/31/2009	3/13/2009	D
3	2192 TO 2578	2008-09	Vouchers	ACF	1/31/2009	3/16/2009	D
4	1971 TO 2008	2008-09	Vouchers	ACF	1/1/2009	1/1/2009	D
5	989 TO 1157	2008-09	Vouchers	ACF	12/1/2008	1/15/2009	D
6	2067 TO 2150	2008-09	Vouchers	ACF	1/31/2009	1/6/2009	D
7	605 TO 675	2008-09	Vouchers	ACF	2/10/2009	3/19/2009	D
8	0605 TO 0662	2008-09	Vouchers	ACF	2/10/2009	3/19/2009	D
9	0063 TO 0675	2008-09	Vouchers	ACF	3/20/2009	3/31/2009	D
10	439 TO 483	2008-09	Vouchers	ACF	11/6/2008	12/5/2009	D
11	484 TO 553	2008-09	Vouchers	ACF	12/11/2008	1/6/2009	D
12	554 TO 604	2008-09	Vouchers	ACF	1/9/2009	2/1/2009	D
13	2236 TO 2495	2008-09	Vouchers	ACF	2/1/2009	3/3/2009	D
14	2240 TO 2339	2008-09	Vouchers	ACF	2/1/2009	3/3/2009	D
15	2496 TO 2550	2008-09	Vouchers	ACF	3/3/2009	3/12/2009	D
16	2529 TO 2572	2008-09	Vouchers	ACF	3/6/2009	3/3/2009	D
17	2586 TO 2690	2008-09	Vouchers	ACF	01/08/2007	29/09/2007	D
18	0001 TO 0031	2008-09	Vouchers	ACF	4/2/2008	4/10/2008	D
19	67 TO 104	2008-09	Vouchers	ACF	5/3/2008	5/14/2008	D
20	105 TO 146	2008-09	Vouchers	ACF	5/15/2008	6/7/2008	D
21	280 TO 467	2008-09	Vouchers	ACF	6/6/2009	7/7/2009	D
22	546 TO 638	2008-09	Vouchers	ACF	8/11/2009	9/8/2009	D
23	639 TO 724	2008-09	Vouchers	ACF	9/5/2009	10/12/2009	D
24	863 TO 910	2008-09	Vouchers	ACF	2/22/2009	1/4/2010	D
25	1092 TO 1122	2008-09	Vouchers	ACF	3/24/2010	3/31/2010	D
26	534,307,725,785,786, &527,1202,1203	-	Vouchers	ACF	-	-	D
27	1280 TO 1292	2009-10	Vouchers	ACF	3/17/2010	3/18/2010	D
28	181 TO 203	2009-10	Vouchers	ACF	7/31/2009	8/5/2009	D
29	581 TO 625	2009-10	Vouchers	ACF	10/5/2009	10/12/2009	D
30	204 TO 248	2009-10	Vouchers	ACF	8/11/2009	9/2/2009	D
31	1067 TO 1080	2009-10	Vouchers	ACF	1/15/2010	1/15/2010	D
32	72 TO 146	2009-10	Vouchers	ACF	5/14/2009	6/6/2009	D

33	729 TO 820	2009-10	Vouchers	ACF	11/18/2009	2/11/2009	D
34	1110 TO 1135	2009-10	Vouchers	ACF	1/29/2010	2/3/2010	D
35	0431 TO 0575	2009-10	Vouchers	ACF	8/7/2009	9/9/2009	D
36	318 TO 430	2009-10	Vouchers	ACF	7/10/2009	8/4/2009	D
37	61 TO 114	2009-10	Vouchers	ACF	4/2/2009	4/8/2009	D
38	739 TO 765	2009-10	Vouchers	ACF	10/29/2009	11/9/2009	D
39	783 TO 850	2009-10	Vouchers	ACF	12/4/2009	12/14/2009	D
40	115 TO 229	2009-10	Vouchers	ACF	4/13/2009	12/05/209	D
41	230 TO 279	2009-10	Vouchers	ACF	5/19/2009	6/5/2009	D
42	819 TO 878	2009-10	Vouchers	ACF	12/9/2009	12/9/2009	D
43	0001 TO 0078	2009-10	Vouchers	ACF	5/4/2009	6/9/2009	D
44	79 TO 150	2009-10	Vouchers	ACF	6/9/2009	7/1/2009	D
45	15 TO 57	2009-10	Vouchers	ACF	4/2/2009	-	D
46	891 TO 984	2009-10	Vouchers	ACF	12/18/2009	1/5/2010	D
47	676 TO 728	2009-10	Vouchers	ACF	11/4/2009	11/12/2009	D
48	862 TO 890	2009-10	Vouchers	ACF	12/17/2009	12/18/2009	D
49	821 TO 861	2009-10	Vouchers	ACF	12/11/2009	12/14/2009	D
50	863 TO 930	2009-10	Vouchers	ACF	12/22/2009	1/11/2010	D
51	993 TO 1091	2009-10	Vouchers	ACF	2/10/2010	1/11/2010	D
52	0001 TO 0051	2009-10	Vouchers	ACF	9/2/2009	5/11/2009	D
53	094 TO 103	2009-10	Vouchers	ACF	8/12/2009	8/29/2009	D
54	1141 TO 1200	2009-10	Vouchers	ACF	2/5/2010	3/5/2010	D
55	147 TO 255	2009-10	Vouchers	ACF	6/6/2009	7/1/2009	D
56	516 TO 580	2009-10	Vouchers	ACF	9/9/2009	10/5/2009	D
57	249 TO 292	2009-10	Vouchers	ACF	7/1/2009	-	D
58	1201 TO 1279	2009-10	Vouchers	ACF	3/5/2010	3/12/2010	D

BHRUHAT BENGALURU MAHANAGARA PALIKE

**ASSISTANT CONTROLLER FINANCE (WEST) ZONE
OF ENGINEERING DEPARTEMENT**

SL NO	Scale Registers	Period	Subject	Head of Departement	Opening date	Closing Date	Group
1	AEE Sriramamandira	1997-98,1998-1999,1999-2000 & 2000-2001 &2001-02	Pay particulars and bill passing entry into Scale Register	ACF	4/1/1997	3/31/2002	C
2	AEE Gayatrinagar	1996-1997,1997-98,1998-99,1999-2000 & 2000-01	Pay particulars and bill passing entry into Scale Register	ACF	4/1/1996	3/31/2001	C
3	AEE Mahalakshnipuram	1999-2000 & 2000-01	Pay particulars and bill passing entry into Scale Register	ACF	4/1/1999	3/31/2001	C
4	AEE Rajajinagara	1999-2000 & 2000-01	Pay particulars and bill passing entry into Scale Register	ACF	4/1/1999	3/31/2001	C
5	AEE Elec West	1999-2000	Pay particulars and bill passing entry into Scale Register	ACF	4/1/1999	3/31/2000	C
6	Rajajinagar & EE Mahalakshnipu	1999-2000 & 2000-01	Pay particulars and bill passing entry into Scale Register	ACF	4/1/1999	3/31/2001	C

7	AEE Gandinagar	2000-2001	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2000	3/31/2001	C
8	AEE Gandinagar	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
9	EE Malleswaram	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
10	AEE Chickpet	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
11	EE Gandinagar	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
12	AEE Mahalakshmpuram	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
13	AEE Malleswaram	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
14	AEE Rajajinagara	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C

15	AEE Chamarajpet	2002-2003 & 2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2002	3/31/2004	C
16	AEE Sanjaynagara	2002-2003 & 2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2002	3/31/2004	C
17	CE West	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
18	AEE Sriramamandira	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
19	AEE Elec West & EE Elec West	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
20	AEE Yeshwanthpura	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
21	Rajajinagar & EE Mahalakshmi	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C
22	AEE Gayatrinagar	2001-2002,2002-2003 &2003-2004	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2001	3/31/2004	C

23	AEE Yeshwanthpura	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
24	AEE Rajajinagara	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
25	AEE Malleswaram	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
26	EE Gandinagara	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
27	AEE Mahalakshmpuram	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
28	AEE Chickpet	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
29	EE Rajajainagara	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
30	AEE Gandinagara	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C

31	AEE Chamarajpet	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
32	EE Malleswaram	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
33	EE Mahalakshmpuram	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
34	AEE Sriramamandira	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
35	EE Project West	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
36	AEE Gayatrinagar	2004-2005	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2005	C
37	EE Gandinagara	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
38	AEE Rajajinagara	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C

39	AEE Gayatrinagar	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
40	AEE Elec West	2004-2005 & 2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2004	3/31/2006	C
41	AEE Chickpet	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
42	AEE Mahalakshmpuram	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
43	EE Mahalakshmpuram	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
44	EE Rajajainagara	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
45	EE Malleswaram	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
46	AEE Yeshwanthpura	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C

47	CE West	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
48	AEE Malleswaram	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
49	AEE Sanjaynagara	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
50	AEE Gandinagara	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
51	AEE Sriramamandira	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
52	AEE Chickpet	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
53	AEE Chamarajpet	2005-2006	Pay particulars and bill passing entry into Scale Register	ACF	4/1/2005	3/31/2006	C
54	AEEGandinagara	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C

55	AEE Elec West	2005-06 & 2006-07	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2005	31/03/2007	C
56	AEE Sanjaynagara	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
57	AEE Mahalakshmpuram	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
58	AEE Chickpet	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
59	AEE Malleswaram	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
60	AEE Rajajinagara	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
61	EE Malleswaram	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
62	CE West SE West and ADTP Wes	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C

63	AEE Chamarajpet	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
64	AEE Yeshwanthpura	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
65	AEE Sriramamandira	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
66	AEE Gayatrinagar	2006-2007	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2007	C
67	AEE Sriramamandira	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
68	CE West	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
69	AEE Gandinagara	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
70	AEE Elec West & EE Elec West	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C

71	AEE Yeshwanthpura	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
72	AEE Chickpet	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
73	AEE Mahalakshmpuram	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
74	AEE Chamarajpet	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
75	Mahalakshmpuram & EE Rajajin	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
76	AEE Malleswaram	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
77	AEE Rajajinagara	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
78	AEE Sanjaynagara	2007-08	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C

79	AEE Gayatrinagar	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
80	Mahalakshnipuram & EE Rajajin	2006-07	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2007	31/03/2008	C
81	EE Project West	2006-07 & 2007-2008	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2008	C
82	EE Gandinagar	2006-07 & 2007-2008	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2006	31/03/2008	C
83	CE West	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
84	EE Chickpet	July-2009 to Dec-2009	Pay particulars and bill passing entry into Scale Register	ACF	1/7/2009	31/03/2009	C
85	EE Chamarajpet	November-2009 to April-2010	Pay particulars and bill passing entry into Scale Register	ACF	1/11/2009	30/4/2010	C
86	AEE Mahalakshnipuram	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C

87	AEE Malleswaram	2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2009	31/03/2010	C
88	EE Project West	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
89	EE Market	Oct-2010 one month vide page no-22	Pay particulars and bill passing entry into Scale Register	ACF	1/10/2010	31/10/2010	C
90	AEE Rajajinagara	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
91	AEE Chamarajpet	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
92	AEE Kempegowdanagara	November-2009 to Dec-2009 vide page no-36	Pay particulars and bill passing entry into Scale Register	ACF	1/11/2009	31/12/2009	C
93	AEE JJ Nagar	Oct-2009 to March-2010	Pay particulars and bill passing entry into Scale Register	ACF	1/10/2009	31/3/2010	C
94	AEE Hombegowda nagara	Nov-2009 to Dec-2009 vide page no-22	Pay particulars and bill passing entry into Scale Register	ACF	1/11/2009	31/12/2009	C

95	Rajajinagar & EE Mahalakshmi	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
96	EE Malleswaram	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
97	AEE Sriramamandira	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
98	AEE Sanjaynagara (Mathikere)	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
99	AEE Gayatrinagar (Nagpura)	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
100	ADTP West	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
101	AEE Gandinagara	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
102	AEE Chickpet (Cottonpet)	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C

103	AEE Elec West & EE Elec West	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
104	AEE Yeshwanthpura	2008-09 and 2009-10	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2010	C
105	AEE Malleswaram	2008-09	Pay particulars and bill passing entry into Scale Register	ACF	1/4/2008	31/03/2009	C
DC BILL REGISTERS							
1	ENGINEERING DEPT	2003-04 TO 2005-06	Water Charges Bill passed Entries	ACF	1/4/2003	31/03/2006	C
2	ENGINEERING DEPT	2005-06 TO 2006-07	Telephone, Electricity and Water Charges Bill passed Entries	ACF	1/4/2005	31/03/2007	C
3	ENGINEERING DEPT	2003 -04, 2004-05 & 2005-06	Petrol and Deisel Purchased Charges Bill passed Entries	ACF	1/4/2003	31/03/2006	C

SL NO	Voucher No	Period	Subject	Head of Department	Opening date	Closing Date	Group
1	221 TO 386	2005-06	Vouchers	ACF	1/6/2005	8/7/2005	D
2	387 TO 491	2005-06	Vouchers	ACF	12/7/2005	30/07/2005	D
3	305 TO 307	2005-06	Vouchers	ACF	27/06/2005	27/06/2005	D
4	566 TO 568	2005-06	Vouchers	ACF	24/08/2005	24/08/2005	D
5	01 to 256	2006-07	Vouchers	ACF	4/4/2006	31/05/2006	D

6	384 TO 413	2006-07	Vouchers	ACF	1/7/2006	6/7/2006	D
7	414 TO 644	2006-07	Vouchers	ACF	7/7/2006	31/08/2006	D
8	649 TO 732	2006-07	Vouchers	ACF	5/9/2006	30/09/2006	D
9	733 TO 779	2006-07	Vouchers	ACF	5/10/2006	5/10/2006	D
10	780 TO 828	2006-07	Vouchers	ACF	2/11/2006	6/11/2006	D
11	889 TO 1027	2006-07	Vouchers	ACF	1/12/2006	30/12/2006	D
12	01 TO 149	2007-08	Vouchers	ACF	4/4/2007	5/5/2007	D
13	150 TO 351	2007-08	Vouchers	ACF	9/5/2007	30/06/2007	D
14	352 TO 379	2007-08	Vouchers	ACF	1/7/2007	5/7/2007	D
15	380 TO 467	2007-08	Vouchers	ACF	11/7/2007	1/8/2007	D
16	468 TO 750	2007-08	Vouchers	ACF	3/8/2007	4/10/2007	D
17	751 TO 1154	2007-08	Vouchers	ACF	Oct-07	Jan-08	D
18	1028 TO 1099	2007-08	Vouchers	ACF	2/1/2007	29/01/2007	D
19	1100 TO 1289	2007-08	Vouchers	ACF	9/2/2007	30/03/2007	D
20	1243 TO 1332	2007-08	Vouchers	ACF	1/3/2008	28/03/2008	D
21	1307 TO 1328	2007-08	Vouchers	ACF	18/03/2008	24/03/2008	D
22	01 TO 274	2008-09	Vouchers	ACF	1/4/2008	6/6/2008	D
23	275 TO 420	2008-09	Vouchers	ACF	11/6/2008	10/7/2008	D
24	421 TO 650	2008-09	Vouchers	ACF	10/7/2008	30/08/2008	D
25	651 TO 802	2008-09	Vouchers	ACF	30/08/2008	31/10/2008	D
26	803 TO 991	2008-09	Vouchers	ACF	6/10/2008	5/12/2008	D
27	1155 TO 1242	2008-09	Vouchers	ACF	31/01/2008	28/02/2008	D
28	01 TO 306	2009-10	Vouchers	ACF	4/2/2009	5/8/2009	D
29	307 TO 497	2009-10	Vouchers	ACF	6/25/2009	7/10/2009	D
30	498 TO 765	2009-10	Vouchers	ACF	7/13/2009	9/9/2009	D
31	766 TO 939	2009-10	Vouchers	ACF	9/14/2009	10/12/2009	D
32	940 TO 1205	2009-10	Vouchers	ACF	11/11/2009	1/15/2010	D
33	1206 TO 1364	2009-10	Vouchers	ACF	1/28/2010	3/30/2010	D