

**MCGANN TEACHING HOSPITAL
RTI NOTIFICATION UNDER 4(1) (A) AS ON 01.01.2017**

File Index Id	categoryName	FileNo	FileYear	DisposalCategory	RcptDt	DestrDt	Created_Date	Record Room SNo	RackNo	RowNo	BundleNo	Subject	Pages
1	Cash	1	93	A	04-08-2015		19/05/2015	1	1	1	1	cash book	100
2	Cash	2	85	A	04-08-2015		19/05/2015	2	1	1	1	CASH BOOK	100
3	Cash	3	93	A	04-08-2015		19/05/2015	3	1	1	1	cashbook	100
4	Cash	4	96	A	04-08-2015		19/05/2015	4	1	1	1	cash book	100
5	Cash	6	96	A	04-08-2015		19/05/2015	6	1	1	1	cash book	100
6	Cash	7	93	A	04-08-2015		19/05/2015	7	1	1	1	cash book	100
7	Cash	8	92	A	04-08-2015		19/05/2015	8	1	1	1	cash book	100
8	Cash	9	90	A	04-08-2015		19/05/2015	9	1	1	1	cash book	100
9	Cash	10	93	A	04-08-2015		19/05/2015	10	1	1	1	cash book	100
10	Cash	11	92	A	04-08-2015		19/05/2015	11	1	1	1	cash book	100
11	Cash	12	93	A	04-08-2015		19/05/2015	12	1	1	1	cash book	100
12	Cash	13	83	A	04-08-2015		19/05/2015	13	1	1	1	cash book	100
13	Cash	14	84	A	04-08-2015		19/05/2015	14	1	1	1	cash book	100
14	Cash	15	87	A	04-08-2015		19/05/2015	15	1	1	1	cash book	100
15	Cash	16	89	A	04-08-2015		19/05/2015	16	1	1	1	cash book	100
16	Cash	17	89	A	04-08-2015		19/05/2015	17	1	1	1	cash book	100
17	Cash	18	88	A	04-08-2015		19/05/2015	18	1	1	1	cash book	100
18	Cash	19	98	A	04-08-2015		19/05/2015	19	1	1	2	cash book	100
19	Cash	20	100	A	04-08-2015		19/05/2015	20	1	1	2	cash book	100
20	Cash	21	100	A	04-08-2015		19/05/2015	21	1	1	2	cash book	100
21	Cash	22	101	A	04-08-2015		19/05/2015	22	1	1	2	cash book	100
22	Cash	23	102	A	04-08-2015		19/05/2015	23	1	1	2	cash book	100
23	Cash	24	102	A	04-08-2015		19/05/2015	24	1	1	2	cash book	100
24	Cash	25	103	A	04-08-2015		19/05/2015	25	1	1	2	cash book	100
25	Cash	26	104	A	04-08-2015		19/05/2015	26	1	1	2	cash book	100
26	Cash	28	95	A	04-08-2015		19/05/2015	28	1	1	2	cash book	100
27	Cash	29	96	A	04-08-2015		19/05/2015	29	1	1	2	cash book	100
28	Cash	30	96	A	04-08-2015		19/05/2015	30	1	1	2	cash book	100
29	Cash	31	98	A	04-08-2015		19/05/2015	31	1	1	2	cash book	100
30	Cash	32	55	A	04-08-2015		19/05/2015	32	1	1	2	pay bill accutence	100
31	Cash	33	54	A	04-08-2015		19/05/2015	33	1	1	2	pay bill accutensy	100
32	Cash	34	55	A	04-08-2015		19/05/2015	34	1	1	2	pay biil accutency	100
33	Cash	35	51	A	04-08-2015		19/05/2015	35	1	2	3	pay bill accutencu	100
34	Cash	36	55	A	04-08-2015		19/05/2015	36	1	2	3	pay bill accutency	100
35	Cash	37	56	A	04-08-2015		19/05/2015	37	1	2	3	pay bill acutency	100
36	Cash	38	96	A	04-08-2015		19/05/2015	38	1	2	3	pay bill accutency	100
37	Cash	39	57	A	04-08-2015		19/05/2015	39	1	2	3	pay bill accutency	100
38	Cash	40	49	A	04-08-2015		19/05/2015	40	1	2	3	pay bill accutency	100
39	Cash	41	57	A	04-08-2015		19/05/2015	41	1	2	3	pay bill	100
40	Cash	42	59	A	04-08-2015		19/05/2015	42	1	2	3	pay bill	100
41	Cash	43	58	A	04-08-2015		19/05/2015	43	1	2	3	pay bill	100
42	Cash	44	58	A	04-08-2015		19/05/2015	44	1	2	3	pay bill	100
43	Cash	45	58	A	04-08-2015		19/05/2015	45	1	2	3	pay bill	100
44	Cash	46	58	A	04-08-2015		19/05/2015	46	1	2	3	pay bill	100
45	Cash	47	58	A	04-08-2015		19/05/2015	47	1	2	3	pay bill	100
46	Cash	48	59	A	04-08-2015		19/05/2015	48	1	2	3	pay bill	100
47	Cash	49	58	A	04-08-2015		19/05/2015	49	1	2	3	pay bill;	100
48	Cash	50	55	A	04-08-2015		19/05/2015	50	1	2	3	cash bill	100
49	Cash	51	104	A	04-08-2015		19/05/2015	51	1	2	3	pay bill	100
50	Cash	52	48	A	04-08-2015		19/05/2015	52	1	2	3	cash bill	100
51	Cash	53	59	A	04-08-2015		19/05/2015	53	1	2	3	cash bill	100
52	Cash	54	54	A	04-08-2015		19/05/2015	54	1	2	3	pay bill	100

File Index Id	categoryName	FileNo	FileYear	DisposalCategory	RcptDt	DestrDt	Created_Date	Record Room SNo	RackNo	RowNo	BundleNo	Subject	Pages
53	Cash	55	53	A	04-08-2015		20/05/2015	55	1	2	3	pay bill	100
54	Cash	56	57	A	04-08-2015		20/05/2015	56	1	2	3	pay bill	100
55	Cash	57	95	A	04-08-2015		20/05/2015	57	1	2	3	pay bill	100
56	Cash	58	95	A	04-08-2015		20/05/2015	58	1	2	3	pay bill	100
57	Cash	59	96	A	04-08-2015		20/05/2015	59	1	2	3	pay bill acctency	100
58	Cash	60	55	A	04-08-2015		20/05/2015	60	1	2	3	pay bill acctency	100
59	Cash	61	55	A	04-08-2015		20/05/2015	61	1	2	3	pay bill acctency	100
60	Cash	62	54	A	04-08-2015		20/05/2015	62	1	2	3	pay bill acctency	100
61	Cash	63	49	A	04-08-2015		20/05/2015	63	1	2	3	pay bill	100
62	Cash	64	49	A	04-08-2015		20/05/2015	63	1	2	3	pay bill	100
63	Cash	65	54	A	04-08-2015		20/05/2015	65	1	2	3	pay bill	100
64	Cash	66	53	A	04-08-2015		20/05/2015	66	1	2	3	pay bill	100
65	Cash	67	48	A	04-08-2015		20/05/2015	67	1	2	3	pay bill	100
66	Cash	68	51	A	04-08-2015		20/05/2015	68	1	2	3	pay bill	100
67	Cash	69	71	A	04-08-2015		20/05/2015	69	1	2	4	pay bill	100
68	Cash	70	69	A	04-08-2015		20/05/2015	70	1	2	4	pay bill	100
69	Cash	71	70	A	04-08-2015		20/05/2015	71	1	2	4	pay bill	100
70	Cash	72	70	A	04-08-2015		20/05/2015	72	1	2	4	pay bill	100
71	Cash	73	71	A	04-08-2015		20/05/2015	73	1	2	4	pay bill	100
72	Cash	74	71	A	04-08-2015		20/05/2015	74	1	2	4	pay bill	100
73	Cash	75	70	A	04-08-2015		20/05/2015	75	1	2	4	pay bill	100
74	Cash	76	71	A	04-08-2015		20/05/2015	76	1	2	4	pay bill	100
75	Cash	77	68	A	04-08-2015		20/05/2015	77	1	2	4	pay bill	100
76	Cash	78	69	A	04-08-2015		20/05/2015	78	1	2	4	pay bill	100
77	Cash	79	68	A	04-08-2015		20/05/2015	79	1	2	4	pay bill	100
78	Cash	80	69	A	04-08-2015		20/05/2015	80	1	2	4	pay bill	100
79	Cash	81	60	A	04-09-2015		20/05/2015	81	1	2	4	pay bill	100
80	Cash	82	62	A	04-09-2015		20/05/2015	82	1	2	4	pay bill	100
81	Cash	83	64	A	04-09-2015		20/05/2015	83	1	2	4	pay bill	100
82	Cash	84	60	A	04-09-2015		20/05/2015	84	1	2	4	pay bill	100
83	Cash	85	68	A	04-09-2015		20/05/2015	85	1	2	4	pay bill	100
84	Cash	86	52	A	04-09-2015		20/05/2015	86	1	2	4	pay bill	100
85	Cash	87	63	A	04-09-2015		20/05/2015	85	1	2	4	pay bill	100
86	Cash	88	69	A	04-09-2015		20/05/2015	88	1	2	4	pay bill	100
87	Cash	89	61	A	04-09-2015		20/05/2015	89	1	2	4	pay bill	100
88	Cash	90	78	A	04-10-2015		20/05/2015	90	1	3	5	pay bill	100
89	Cash	91	80	A	04-10-2015		20/05/2015	91	1	3	5	pay bill	100
90	Cash	92	81	A	04-10-2015		20/05/2015	92	1	3	5	pay bill	100
91	Cash	93	81	A	04-10-2015		20/05/2015	93	1	3	5	pay bill	100
92	Cash	94	94	A	04-10-2015		20/05/2015	94	1	3	5	pay bill	100
93	Cash	95	68	A	04-10-2015		20/05/2015	95	1	3	5	pay bill	100
94	Cash	96	77	A	04-10-2015		20/05/2015	96	1	3	5	pay bill	100
95	Cash	97	77	A	04-10-2015		20/05/2015	97	1	3	5	pay bill	100
96	Cash	98	77	A	04-10-2015		20/05/2015	98	1	3	5	pay bill	100
97	Cash	99	78	A	04-10-2015		20/05/2015	99	1	3	5	pay bill	100
98	Cash	100	102	A	04-10-2015		20/05/2015	100	1	3	5	advanee book	100
99	Cash	101	76	A	04-10-2015		20/05/2015	101	1	3	5	pay bill	100
100	Cash	102	76	A	04-10-2015		20/05/2015	102	1	3	5	pay bill	100
101	Cash	103	72	A	04-10-2015		20/05/2015	103	1	3	5	pay bill	100
102	Cash	104	64	A	04-10-2015		20/05/2015	104	1	3	5	pay bill	100
103	Cash	105	64	A	04-10-2015		20/05/2015	105	1	3	5	pay bill	100
104	Cash	106	65	A	04-10-2015		20/05/2015	106	1	3	5	pay bill	100
105	Cash	107	64	A	04-10-2015		20/05/2015	106	1	3	5	pay bill	100
106	Cash	108	64	A	04-10-2015		20/05/2015	107	1	3	5	pay bill	100
107	Cash	109	64	A	04-10-2015		20/05/2015	109	1	3	5	pay bill	100
108	Cash	110	67	A	04-10-2015		20/05/2015	110	1	3	5	pay bill	100

File Index Id	categoryName	FileNo	FileYear	DisposalCategory	RcptDt	DestrDt	Created_Date	Record Room SIno	RackNo	RowNo	BundleNo	Subject	Pages
109	Cash	111	67	A	04-10-2015		20/05/2015	111	1	3	5	pay bill	100
110	Cash	112	102	A	04-10-2015		20/05/2015	112	1	3	5	pay bill	100
111	Cash	113	103	A	04-10-2015		20/05/2015	113	1	3	5	pay bill	100
112	Cash	114	80	A	04-10-2015		20/05/2015	114	1	3	5	pay bill	100
113	Cash	115	88	A	04-10-2015		20/05/2015	115	1	3	6	pay bill accutency	100
114	Cash	116	88	A	04-10-2015		20/05/2015	116	1	3	6	pay bill accutency	100
115	Cash	117	90	A	04-10-2015		20/05/2015	117	1	3	6	pay bill accutency	100
116	Cash	118	89	A	04-10-2015		20/05/2015	118	1	3	6	pay bill accutency	100
117	Cash	119	89	A	04-10-2015		20/05/2015	119	1	3	6	pay bill accutency	100
118	Cash	120	73	A	04-10-2015		20/05/2015	120	1	3	6	pay bill accutency	100
119	Cash	121	73	A	04-10-2015		20/05/2015	121	1	3	6	pay bill accutency	100
120	Cash	122	88	A	04-10-2015		20/05/2015	122	1	3	6	pay bill accutency	100
121	Cash	123	90	A	04-10-2015		20/05/2015	123	1	3	6	pay bill accutency	100
122	Cash	124	90	A	04-10-2015		20/05/2015	124	1	3	6	pay bill accutency	100
123	Cash	125	67	A	04-10-2015		20/05/2015	125	1	3	6	pay bill accutency	100
124	Cash	126	61	A	04-10-2015		20/05/2015	126	1	3	6	pay bill accutency	100
125	Cash	127	61	A	04-10-2015		20/05/2015	127	1	3	6	general cash book	100
126	Cash	128	84	A	04-10-2015		20/05/2015	128	1	3	6	pay bill accutency	100
127	Cash	129	90	A	04-10-2015		20/05/2015	129	1	3	6	pay bill	100
128	Cash	130	88	A	04-10-2015		20/05/2015	130	1	3	6	pay bill accutency	100
129	Cash	133	74	A	13/04/2015		20/05/2015	133	1	4	7	pay bill accutency	100
130	Cash	134	90	A	13/04/2015		20/05/2015	134	1	4	7	pay bill accutency	100
131	Cash	135	89	A	13/04/2015		20/05/2015	135	1	4	7	pay bill accutency	100
132	Cash	136	89	A	13/04/2015		20/05/2015	136	1	4	7	pay bill accutency	100
133	Cash	137	74	A	13/04/2015		20/05/2015	137	1	4	7	temprouary staff	100
134	Cash	138	79	A	13/04/2015		20/05/2015	138	1	4	7	pay bill accutency	100
135	Cash	139	78	A	13/04/2015		20/05/2015	139	1	4	7	pay bill accutency	100
136	Cash	140	76	A	13/04/2015		20/05/2015	140	1	4	7	pay bill accutency	100
137	Cash	141	76	A	13/04/2015		20/05/2015	141	1	4	7	pay bill accutency	100
138	Cash	142	76	A	13/04/2015		20/05/2015	142	1	4	7	pay bill accutency	100
139	Cash	143	74	A	13/04/2015		22/05/2015	143	1	4	7	pay bill	100
140	Cash	144	64	A	13/04/2015		22/05/2015	144	1	4	7	pay bill	100
141	Cash	145	79	A	13/04/2015		22/05/2015	145	1	4	7	pay bill	100
142	Cash	146	79	A	13/04/2015		22/05/2015	146	1	4	7	pay bill	100
143	Cash	147	90	A	13/04/2015		22/05/2015	147	1	0	7	pay bill	100
144	Cash	148	78	A	13/04/2015		22/05/2015	148	1	4	7	pay bill	100
145	Cash	149	80	A	13/04/2015		22/05/2015	149	1	4	7	pay bill	100
146	Cash	150	63	A	13/04/2015		22/05/2015	150	1	4	7	pay bill	100
147	Cash	151	80	A	04-09-2015		22/05/2015	151	1	4	7	pay bill	100
148	Cash	152	77	A	04-09-2015		22/05/2015	152	1	4	7	pay bill	100
149	Cash	153	77	A	04-09-2015		22/05/2015	153	1	4	7	pay bill	100
150	Cash	154	74	A	04-09-2015		22/05/2015	154	1	4	7	pay bill	100
151	Cash	155	90	A	04-09-2015		22/05/2015	155	1	4	7	pay bill	100
152	Cash	156	90	A	04-09-2015		22/05/2015	156	1	4	7	pay bill	10
153	Cash	157	96	A	13/04/2015		22/05/2015	157	1	4	8	pay bill	100
154	Cash	158	98	A	13/04/2015		22/05/2015	158	1	4	8	pay bill	100
155	Cash	159	93	A	13/04/2015		22/05/2015	158	1	5	8	pay bill;	100
156	Cash	160	92	A	13/04/2015		22/05/2015	160	1	5	8	attendance book	100
157	Cash	161	93	A	13/04/2015		22/05/2015	161	1	5	8	pay bill	100
158	Cash	162	92	A	13/04/2015		22/05/2015	162	1	5	8	pay bill	100
159	Cash	163	77	A	13/04/2015		22/05/2015	163	1	5	8	pay bill	100
160	Cash	164	91	A	13/04/2015		22/05/2015	164	1	5	8	pay bill	100
161	Cash	165	81	A	13/04/2015		22/05/2015	165	1	5	8	pay bill	100
162	Cash	166	65	A	13/04/2015		22/05/2015	166	1	5	8	pay bill	100
163	Cash	167	65	A	13/04/2015		22/05/2015	167	1	5	8	payb bill	100
164	Cash	168	60	A	13/04/2015		22/05/2015	168	1	5	8	pay bill	100

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165	Cash	169	63	A	13/04/2015		22/05/2015	169	1	5	8	pay bill	100
166	Cash	170	60	A	13/04/2015		22/05/2015	170	1	5	8	pay bill	100
167	Cash	171	63	A	13/05/2015		22/05/2015	171	1	5	8	pay bill	100
168	Cash	172	54	A	13/04/2015		22/05/2015	172	1	5	8	pay bill	100
169	Cash	173	62	A	13/04/2015		22/05/2015	173	1	5	8	pay bill	100
170	Cash	174	85	A	13/04/2015		22/05/2015	174	1	4	9	pay bill	100
171	Cash	175	85	A	13/04/2015		22/05/2015	175	1	4	9	pay bill	100
172	Cash	176	85	A	13/04/2015		22/05/2015	176	1	4	9	pay bill	100
173	Cash	132	60	A	04-09-2015		22/05/2015	132	1	4	7	pay bill	100
174	Cash	131	60	A	04-09-2015		22/05/2015	131	1	4	7	pay bill	100
175	Cash	177	95	A	13/04/2015		22/05/2015	177	1	4	9	pay bill	100
176	Cash	178	97	A			22/05/2015	178	1	4	9	rate contract file	100
177	Cash	179	75	A	13/04/2015		22/05/2015	179	1	4	9	utilisiton of provision made for revision	100
178	Cash	180	74	A	13/04/2015		22/05/2015	180	1	4	9	es t book	100
179	Cash	181	76	A	13/04/2015		22/05/2015	181	1	4	9	pay bill	100
180	Cash	182	75	A	13/04/2015		22/05/2015	182	1	4	9	pay bill	100
181	Cash	183	76	A	13/04/2015		22/05/2015	183	1	4	9	pay bill	100
182	Cash	184	100	A	13/04/2015		22/05/2015	184	1	4	9	pay bill	100
183	Cash	185	87	A	13/04/2015		22/05/2015	185	1	4	9	pay bill	100
184	Cash	186	98	A	13/04/2015		22/05/2015	186	1	4	9	pay bill	100
185	Cash	187	79	A	13/04/2015		22/05/2015	187	1	5	9	pay bill	100
186	Cash	188	75	A	13/04/2015		22/05/2015	188	1	5	9	pay bill	100
187	Cash	189	74	A	13/04/2015		22/05/2015	189	1	5	9	pay bill	100
188	Cash	190	97	A	13/04/2015		22/05/2015	190	1	5	9	pay bill	100
189	Cash	191	97	A	13/04/2015		22/05/2015	191	1	5	9	pay bill	100
190	Cash	192	97	A	13/04/2015		22/05/2015	192	1	5	9	pay bill	100
191	Cash	193	72	A	13/04/2015		22/05/2015	193	1	5	9	pay bill	100
192	Cash	194	70	A	13/04/2015		22/05/2015	194	1	5	9	pay bill	100
193	Cash	195	69	A	13/04/2015		22/05/2015	195	1	5	9	pay bill	100
194	Cash	196	72	A	13/04/2015		22/05/2015	196	1	5	9	pay bill	100
195	Cash	197	79	A	13/04/2015		22/05/2015	197	1	5	9	pay bill	100
196	Cash	198	76	A	13/04/2015		22/05/2015	198	1	5	9	IRP ANMTC	100
197	Cash	199	75	A	13/05/2015		22/05/2015	199	1	5	9	pay bill	100
198	Cash	200	75	A	13/04/2015		22/05/2015	200	1	5	10	pay bill	100
199	Cash	201	76	A	13/04/2015		22/05/2015	201	1	5	10	pay bill	100
200	Cash	202	74	A	13/04/2015		22/05/2015	202	1	5	10	pay bill	100
201	Cash	203	77	A	13/04/2015		22/05/2015	203	1	5	10	pay bill	100
202	Cash	204	76	A	13/04/2015		22/05/2015	204	1	5	10	pay bill	100
203	Cash	205	76	A	13/04/2015		22/05/2015	205	1	5	10	pay bill	100
204	Cash	206	75	A	13/04/2015		22/05/2015	206	1	5	10	pay bill	100
205	Cash	207	75	A	13/04/2015		22/05/2015	207	1	5	10	pay bill	100
206	Cash	208	71	A	13/04/2015		22/05/2015	208	1	5	10	pay bill	100
207	Cash	209	75	A	13/04/2015		22/05/2015	209	1	5	10	pay bill	100
208	Cash	210	89	A	13/04/2015		22/05/2015	209	1	5	10	pay bill	100
209	Cash	211	70	A	13/04/2015		22/05/2015	211	1	5	10	pay bill	100
210	Cash	212	76	A	13/04/2015		22/05/2015	212	1	5	10	pay bill	100
211	Cash	213	77	A	13/04/2015		22/05/2015	213	1	5	10	pay bill	100
212	Cash	214	75	A	13/04/2015		22/05/2015	214	1	5	10	pay bill	100
213	Cash	215	76	A	13/04/2015		22/05/2015	215	1	5	10	pay bill	100
214	Cash	216	94	A	15/04/2015		23/05/2015	215	2	1	11	pay buill	100
215	Cash	217	100	A	15/04/2015		23/05/2015	217	2	1	11	pay bill	100
216	Cash	218	78	A	15/04/2015		23/05/2015	218	2	1	11	pay bill	100
217	Cash	219	83	A	15/04/2015		23/05/2015	219	2	1	11	pay bill	100
218	Cash	220	90	A	15/04/2015		23/05/2015	220	2	1	11	pay bill	100

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219	Cash	221	106	A	15/04/2015		23/05/2015	220	2	1	11	pay bill	100
220	Cash	222	98	A	15/04/2015		23/05/2015	222	2	1	11	pay bill	100
221	Cash	223	88	A	15/04/2015		23/05/2015	223	2	1	11	pay bill	100
222	Cash	224	89	A	15/04/2015		23/05/2015	224	2	1	11	pay bill	100
223	Cash	225	97	A	15/04/2015		23/05/2015	225	2	1	11	pay bill	100
224	Cash	226	92	A	15/04/2015		23/05/2015	226	2	1	11	pay bill	100
225	Cash	228	89	A	15/04/2015		23/05/2015	228	2	1	11	pay bill	100
226	Cash	229	63	A	15/04/2015		23/05/2015	229	2	1	11	pay bill	100
227	Cash	230	69	A	15/04/2015		23/05/2015	230	2	1	11	pay bill	100
228	Cash	231	67	A	15/04/2015		23/05/2015	231	2	1	11	pay bill	100
229	Cash	232	66	A	15/04/2015		23/05/2015	232	2	1	11	pay bill	100
230	Cash	233	66	A	15/04/2015		23/05/2015	233	2	1	11	pay bill	100
231	Cash	234	84	A	15/04/2015		23/05/2015	234	2	1	12	pay bill	100
232	Cash	235	99	A	15/04/2015		23/05/2015	235	2	1	12	pay bill	100
233	Cash	236	91	A	15/04/2015		23/05/2015	236	2	1	12	pay bill	100
234	Cash	237	87	A	15/04/2015		23/05/2015	237	2	1	12	pay bill	100
235	Cash	238	86	A	15/04/2015		23/05/2015	238	2	1	12	pay bill	100
236	Cash	239	82	A	15/04/2015		23/05/2015	239	2	1	12	pay bill	100
237	Cash	240	84	A	15/04/2015		23/05/2015	240	2	1	12	pay bill	100
238	Cash	241	91	A	15/04/2015		23/05/2015	241	2	1	12	pay bill	100
239	Cash	242	85	A	15/04/2015		23/05/2015	242	2	1	12	pay bill	100
240	Cash	243	73	A	15/04/2015		23/05/2015	243	2	1	12	pay bill	100
241	Cash	244	81	A	15/04/2015		23/05/2015	244	2	1	12	pay bill	100
242	Cash	245	86	A	15/04/2015		23/05/2015	245	2	1	12	pay bill	100
243	Cash	246	57	A	15/04/2015		23/05/2015	246	2	1	12	pay bill	100
244	Cash	247	87	A	15/04/2015		23/05/2015	247	2	1	12	pay bill	100
245	Cash	248	76	A	15/04/2015		23/05/2015	248	2	1	12	pay bill	100
246	Cash	249	88	A	15/04/2015		23/05/2015	249	2	1	12	pay bill	100
247	Cash	250	85	A	15/04/2015		23/05/2015	250	2	1	12	pay bill	100
248	EST1	251	71	B	04-01-2015	04-01-2045	26/05/2015	251	3	1	1	a k ganapathi psychologist	100
249	EST1	252	108	B	04-01-2015	04-01-2045	26/05/2015	252	3	1	1	bapuji institution	100
250	EST1	253	102	B	04-01-2015	04-01-2045	26/05/2015	253	3	1	1	survey nummber	100
251	EST1	254	104	A	04-04-2015		26/05/2015	254	3	1	1	J N Loffice supertendent	100
252	EST1	255	105	A	04-04-2015		26/05/2015	255	3	1	1	office superdent	100
253	EST1	256	101	A	04-04-2015		26/05/2015	256	3	1	1	water pipe line	100
254	EST1	257	111	A	04-04-2015		26/05/2015	257	3	1	1	tendef file	100
255	EST1	258	91	A	04-04-2015		26/05/2015	258	3	1	1	register of c g n student	100
256	EST1	259	104	A	04-04-2015		26/05/2015	259	3	1	1	ppc enquirey	100
257	EST1	260	79	B	04-04-2015	04-04-2045	26/05/2015	260	3	1	1	yashodamma health visitr	100
258	EST1	261	68	A	04-04-2015		26/05/2015	261	3	1	1	public health	110
259	EST1	263	97	A	04-04-2015		26/05/2015	263	3	1	1	court file	100
260	EST1	264	93	A	04-04-2015		26/05/2015	264	3	1	1	inngraton of hospital	100
261	EST1	265	95	A	04-04-2015		26/05/2015	265	3	1	1	staff attendance	100
262	EST1	266	86	A	04-04-2015		26/05/2015	266	3	1	1	ention file	100
263	EST1	267	88	A	04-04-2015		26/05/2015	267	3	1	1	appi amma service book	100
264	EST1	268	88	B	04-04-2015	04-04-2045	26/05/2015	268	3	1	1	tender for supply of diet	100
265	EST1	269	98	B	04-04-2015	04-04-2045	26/05/2015	269	3	1	1	last pay certificate	100
266	EST1	270	82	B	04-04-2015	04-04-2045	26/05/2015	270	3	1	1	service book	100
267	EST1	271	85	B	04-04-2015	04-04-2045	26/05/2015	271	3	1	1	tender of maternals	100
268	EST1	272	101	B	04-04-2015	04-04-2045	26/05/2015	272	3	1	1	v r d l kit	100

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269	EST1	273	98	B	04-04-2015	04-04-2045	26/05/2015	273	3	1	1	group d posting	100
270	EST1	274	93	B	04-04-2015	04-04-2045	26/05/2015	274	3	1	1	staff nurse	100
271	EST1	275	99	B	04-04-2015	04-04-2045	26/05/2015	275	3	1	1	attendance book	100
272	EST1	276	84	B	04-04-2015	04-04-2045	26/05/2015	276	3	1	1	department of pharaency	100
273	EST1	277	85	B	04-04-2015	04-04-2045	26/05/2015	277	3	1	1	office attendance book	100
274	EST1	278	98	B	04-04-2015	04-04-2045	26/05/2015	278	3	1	1	attendance book	100
275	EST1	279	94	B	04-01-2015	04-01-2045	27/05/2015	279	3	1	2	taxi driver	100
276	EST1	280	85	B	04-01-2015	04-01-2045	27/05/2015	280	3	1	2	wesly chuch pastotre	100
277	EST1	281	106	B	04-01-2015	04-01-2045	27/05/2015	281	3	1	2	supply of blood	100
278	EST1	282	101	B	04-01-2015	04-01-2045	27/05/2015	282	3	1	2	nursre quaters constraction	100
279	EST1	284	101	B	04-01-2015	04-01-2045	27/05/2015	284	3	1	2	blood bank	100
280	EST1	285	104	B	04-01-2015	04-01-2045	27/05/2015	285	3	1	2	quateres	100
281	EST1	286	102	B	04-01-2015	04-01-2045	27/05/2015	286	3	1	2	suppluy of h b	100
282	EST1	287	104	B	04-01-2015	04-01-2045	27/05/2015	287	3	1	2	quateres	100
283	EST1	288	101	B	04-01-2015	04-01-2045	27/05/2015	288	3	1	2	blood bank	100
284	EST1	289	99	B	04-01-2015	04-01-2045	27/05/2015	289	3	1	2	quateres	100
285	EST1	290	109	B	04-01-2015	04-01-2045	27/05/2015	290	3	1	2	suvarna arogyya chaitanya program	100
286	EST1	291	100	B	04-01-2015	04-01-2045	27/05/2015	291	3	1	2	attendance of office	100
287	EST1	292	101	B	04-01-2015	04-01-2045	27/05/2015	292	3	1	2	suppluy of blood bank	100
288	EST1	293	78	B	04-01-2015	04-01-2045	27/05/2015	293	3	1	2	T A bill register	100
289	EST1	294	53	B	04-01-2015	04-01-2045	27/05/2015	294	3	1	2	H C retired on service book	100
290	EST1	295	72	B	04-01-2015	04-01-2045	27/05/2015	295	3	1	2	sanatery narasamma	100
291	EST1	296	104	B	04-01-2015	04-01-2045	27/05/2015	296	3	1	2	group	100
292	EST1	297	93	B	04-01-2015	04-01-2045	27/05/2015	297	3	1	2	attendance	100
293	EST1	298	100	B	04-01-2015	04-01-2045	27/05/2015	298	3	1	2	techinince attendance book	100
294	EST1	299	81	B	04-01-2015	04-01-2045	27/05/2015	299	3	1	2	rementence registace	100
295	EST1	300	111	B	04-01-2015	04-01-2045	27/05/2015	300	3	1	2	staff certificate book	100
296	EST1	301	75	B	04-01-2015	04-01-2045	27/05/2015	301	3	1	2	A C bill register	100
297	EST1	302	86	B	04-01-2015	04-01-2045	27/05/2015	302	3	1	2	tender for suppluy of mills	100
298	EST1	303	86	B	04-01-2015	04-01-2045	27/05/2015	303	3	1	2	deposet of suppluy hospital	100
299	EST1	304	85	B	04-01-2015	04-01-2045	27/05/2015	304	3	1	2	tender for suppluy material	100
300	EST1	305	97	B	04-01-2015	04-01-2045	27/05/2015	305	3	1	2	r m o office staff attendance	100
301	EST1	306	101	B	04-01-2015	04-01-2045	27/05/2015	306	3	1	2	blood bank	100
302	EST1	307	101	B	04-01-2015	04-01-2045	27/05/2015	307	3	1	2	suppluy of water for injuction	100
303	EST1	308	46	B	04-01-2015	04-01-2045	27/05/2015	308	3	1	2	register of valuabels deposit	100
304	EST1	309	89	B	04-01-2015	04-01-2045	27/05/2015	309	3	1	2	diet hns tender	100
305	EST1	310	88	B	04-01-2015	04-01-2045	27/05/2015	310	3	1	2	suppluy of modren bed	100
306	EST1	311	92	B	04-01-2015	04-01-2045	27/05/2015	311	3	1	2	attendance	100
307	EST1	312	87	B	04-01-2015	04-01-2045	27/05/2015	312	3	1	2	tender for suppluy of bread	100
308	EST1	313	87	B	04-01-2015	04-01-2045	27/05/2015	313	3	1	2	food suppluy	100
309	EST1	314	101	B	04-01-2015	04-01-2045	27/05/2015	314	3	1	2	pention	100
310	EST1	315	76	B	04-01-2015	04-01-2045	27/05/2015	315	3	1	2	pentoin clients	100
311	EST1	316	106	B	04-01-2015	04-01-2045	27/05/2015	316	3	1	2	tender advice	100

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312	EST1	317	65	B	04-01-2015	04-01-2045	27/05/2015	317	3	1		2d elizebith	100
313	EST1	318	64	B	04-01-2015	04-01-2045	27/05/2015	318	3	1		2jillage population	100
314	EST1	319	105	C	04-07-2015	04-07-2025	28/05/2015	319	4	1		1vehical driver	100
315	EST1	320	99	C	04-07-2015	04-07-2025	28/05/2015	320	4	1		1anayasuya file	100
316	EST1	321	95	C	04-07-2015	04-07-2025	28/05/2015	321	4	1		1vehical file	100
317	EST1	322	94	C	04-07-2015	04-07-2025	28/05/2015	322	4	1		1surgen file	100
318	EST1	323	91	C	04-07-2015	04-07-2025	28/05/2015	323	4	1		1yashoda dermatocologist	100
319	EST1	324	96	C	04-07-2015	04-07-2025	28/05/2015	324	4	1		1no balance of certificate	100
320	EST1	325	96	C	04-07-2015	04-07-2025	28/05/2015	325	4	1		1NDC bills	100
321	EST1	326	109	C	04-07-2015	04-07-2025	28/05/2015	326	4	1		1NDC bills	100
322	EST1	327	105	C	04-07-2015	04-07-2025	28/05/2015	327	4	1		1family members list	17
323	EST1	328	92	C	04-07-2015	04-07-2025	28/05/2015	328	4	1		1perment advice bill	34
324	EST1	329	102	C	04-07-2015	04-07-2025	28/05/2015	329	4	1		1gas reparaie of kichen	37
325	EST1	330	106	C	04-07-2015	04-07-2025	28/05/2015	330	4	1		1new bilding post sanction	7
326	EST1	331	92	C	04-08-2015	04-07-2025	28/05/2015	331	4	1		1NDC bill for the month	76
327	EST1	332	108	C	04-07-2015	04-07-2025	28/05/2015	332	4	1		1SIMS imroved program	4
328	EST1	333	106	C	04-07-2015	04-07-2025	28/05/2015	333	4	1		1govt hospital program	6
329	EST1	334	101	C	04-07-2015	04-07-2025	28/05/2015	334	4	1		1higher payment	20
330	EST1	335	99	C	04-07-2015	04-07-2025	28/05/2015	335	4	1		1liberery opening	18
331	EST1	336	93	C	04-07-2015	04-07-2025	28/05/2015	336	4	1		1perment advance bill	38
332	EST1	337	98	C	04-07-2015	04-07-2025	28/05/2015	337	4	1		1adiuot ambition	95
333	EST1	338	98	C	04-07-2015	04-07-2025	28/05/2015	338	4	1		1bill payment	180
334	EST1	339	95	C	04-07-2015	04-07-2025	28/05/2015	339	4	1		1audoit obxcion	23
335	EST1	340	98	C	04-07-2015	04-07-2025	28/05/2015	340	4	1		1audoit officer file 17/04/15	65
336	EST1	341	94	C	04-07-2015	04-07-2025	28/05/2015	341	4	1		1relive lettter of oficer	287
337	EST1	342	105	C	04-07-2015	04-07-2025	28/05/2015	342	4	1		1multing procudery	150
338	EST1	343	105	C	04-07-2015	04-07-2025	28/05/2015	343	4	1		1furnitures	21
339	EST1	344	97	C	04-07-2015	04-07-2025	28/05/2015	344	4	1		1clean for hospital	8
340	EST1	345	104	C	04-07-2015	04-07-2025	28/05/2015	345	4	1		1nurse n s	42
341	EST1	346	96	C	04-07-2015	04-07-2025	28/05/2015	346	4	1		1attendance book	68
342	EST1	347	95	C	04-07-2015	04-07-2025	28/05/2015	347	4	1		1manjula formercy	12
343	EST1	348	104	C	04-07-2015	04-07-2025	28/05/2015	348	4	1		1albert selvazn vehical driver	66
344	EST1	349	104	C	04-07-2015	04-07-2025	28/05/2015	349	4	1		1diley absent file	48
345	EST1	350	105	C	04-07-2015	04-07-2025	28/05/2015	350	4	1		1familey planic	174
346	EST1	351	106	C	04-07-2015	04-07-2025	28/05/2015	351	4	1		1bycile tender	368
347	EST1	352	105	C	04-07-2015	04-07-2025	28/05/2015	352	4	1		1file	45
348	EST1	353	100	C	04-07-2015	04-07-2025	28/05/2015	353	4	1		1rice of sugar	17
349	EST1	354	106	C	04-07-2015	04-07-2025	28/05/2015	324	4	1		1akrama lanchna padeyuva bagge	12
350	EST1	355	107	C	04-07-2015	04-07-2025	28/05/2015	355	4	1		1G N L LIREL FOR ANNAPPA	20
351	EST1	356	103	C	04-07-2015	04-07-2025	28/05/2015	356	4	1		1FILE	141
352	EST1	357	108	C	04-07-2015	04-07-2025	28/05/2015	357	4	1		1r s ravindra kumar file	21
353	EST1	358	95	C	04-07-2015	04-07-2025	28/05/2015	358	4	1		1impress amount	8
354	EST1	359	105	C	04-07-2015	04-07-2025	28/05/2015	359	4	1		1kalyamma nurse	22
355	EST1	360	105	C	04-07-2015	04-07-2025	28/05/2015	360	4	1		1ponnamma nurse	9
356	EST1	361	98	C	04-07-2015	04-07-2025	28/05/2015	361	4	1		1day workers	10

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357	EST1	362	98	C	04-07-2015	04-07-2025	28/05/2015	362	1	1	1	July bills	22
358	EST1	363	106	C	04-07-2015	04-07-2025	28/05/2015	363	4	1	1	NDC bills	51
359	EST1	364	106	C	04-07-2015	04-07-2025	28/05/2015	364	4	1	1	KKR novelties file	85
360	EST1	365	101	C	04-07-2015	04-07-2025	28/05/2015	365	4	1	1	K S D P chek	52
361	EST1	366	109	C	04-07-2015	04-07-2025	28/05/2015	366	4	1	1	HIV patient file	11
362	EST1	367	104	C	04-07-2015	04-07-2025	28/05/2015	367	4	1	1	health well fail	10
363	EST1	368	107	C	04-07-2015	04-07-2025	28/05/2015	368	4	1	1	ayurvedic	6
364	EST1	369	97	C	04-07-2015	04-07-2025	28/05/2015	369	4	1	2	aliqntence book	445
365	EST1	370	98	C	04-07-2015	04-07-2025	28/05/2015	370	4	1	2	transfer of verabhadrapa	24
366	EST1	371	101	C	04-07-2015	04-07-2025	28/05/2015	371	4	1	2	dr amount bill	7
367	EST1	372	95	C	04-07-2015	04-07-2025	28/05/2015	372	4	1	2	d c bills	22
368	EST1	373	95	C	04-07-2015	04-07-2025	28/05/2015	373	4	1	2	arigya kutumba kalyana yojane	8
369	EST1	374	96	C	04-07-2015	04-07-2025	28/05/2015	374	4	1	2	sending of d d	9
370	EST1	375	96	C	04-07-2015	04-07-2025	28/05/2015	375	4	1	0	dr region of hanumatnhappa	70
371	EST1	376	104	C	04-07-2015	04-07-2025	28/05/2015	376	4	1	2	special mirk coppied	12
372	EST1	377	96	C	04-07-2015	04-07-2025	28/05/2015	377	4	1	2	office of the districk	18
373	EST1	378	107	C	04-07-2015	04-07-2025	28/05/2015	378	4	1	2	pathyahara fendar	247
374	EST1	379	95	C	04-07-2015	04-07-2025	28/05/2015	379	4	1	2	arogya kutumba kalyana	15
375	EST1	380	95	C	04-07-2015	04-07-2025	28/05/2015	380	4	1	1	modixerod d c bill	25
376	EST1	381	111	C	04-07-2015	04-07-2025	28/05/2015	381	4	1	2	ac bill pension	135
377	EST1	382	106	C	04-07-2015	04-07-2025	28/05/2015	382	4	1	2	d s contingent volume	179
378	EST1	383	105	C	04-07-2015	04-07-2025	28/05/2015	383	4	1	2	blood collection	103
379	EST1	384	105	C	05-06-2015	04-06-2025	28/05/2015	384	4	1	2	mussar jarse file	237
380	EST1	385	96	C	04-06-2015	04-06-2025	28/05/2015	385	4	1	2	arthopedic instament	7
381	EST1	386	106	C	04-06-2015	04-06-2025	28/05/2015	386	4	1	2	mc olarogigala uparoga	109
382	EST1	387	97	C	04-06-2015	04-06-2025	28/05/2015	387	4	1	2	veriety exam treatment	37
383	EST1	388	95	C	05-06-2015	05-06-2025	28/05/2015	388	4	1	2	medical bills	11
384	EST1	389	95	C	04-07-2015	04-07-2025	28/05/2015	389	4	1	2	ddt bills	8
385	EST1	390	95	C	04-07-2015	04-07-2025	28/05/2015	390	4	1	2	DDT bills	8
386	EST1	391	96	C	04-07-2015	04-07-2025	28/05/2015	391	4	1	2	d c bills	13
387	EST1	392	95	C	04-07-2015	04-07-2025	28/05/2015	392	4	1	2	supermental contral	40
388	EST1	393	104	C	04-07-2015	04-07-2025	28/05/2015	393	4	1	2	nurse	12
389	EST1	394	95	C	04-07-2015	04-07-2025	28/05/2015	394	4	1	2	micro nova	14
390	EST1	395	95	C	04-06-2015	04-06-2025	28/05/2015	395	4	1	2	office of the surgeon	8
391	EST1	396	95	C	04-07-2015	04-07-2025	28/05/2015	396	4	1	2	arogya kutumba kalyana	7
392	EST1	397	103	C	05-06-2015	04-06-2025	28/05/2015	397	4	1	2	optho ward	118
393	EST1	398	101	C	04-07-2015	04-07-2025	28/05/2015	398	4	1	2	electric bill	137
394	EST1	399	96	C	04-06-2015	04-06-2025	28/05/2015	399	4	1	2	ortho ward	7
395	EST1	400	96	C	04-07-2015	04-07-2025	28/05/2015	400	4	1	2	ortho ward	7
396	EST1	401	103	C		04-06-2025	29/05/2015	401	4	1	2	Aqutency book	75
397	EST1	402	108	C	04-06-2015	04-06-2025	29/05/2015	402	4	1	2	district tobaco control file	5
398	EST1	403	95	C	04-06-2015	04-06-2025	29/05/2015	403	4	1	2	2210/ medical file	5
399	EST1	404	96	C	04-06-2015	04-06-2025	29/05/2015	404	4	1	2	sadillvar bill	7
400	EST1	405	100	C	04-06-2015	04-06-2025	29/05/2015	405	4	1	2	kriston di-sosa stoff neurse file	43
401	EST1	406	96	C	04-06-2015	04-06-2025	29/05/2015	406	4	1	2	cb-10 file	28

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402	EST1	407	95	C	04-06-2015	04-06-2025	29/05/2015	407	4	1		dc bill(no 33/94-295) file	9
403	EST1	408	96	C	04-06-2015	04-06-2025	29/05/2015	408	4	1		medicle bills	11
404	EST1	409	95	C	04-06-2015	04-06-2025	29/05/2015	409	4	1		lay secretary file	8
405	EST1	410	104	C	04-06-2015	04-06-2025	29/05/2015	410	4	1		driver arun kumar file	19
406	EST1	411	104	C	04-06-2015	04-06-2025	29/05/2015	411	4	1		timmapa(group d) file	15
407	EST1	412	105	C	04-06-2015	04-06-2025	29/05/2015	412	4	1		police complent file	22
408	EST1	413	101	C	04-06-2015	04-06-2025	29/05/2015	413	4	1		medicle college related file	237
409	EST1	414	95	C	04-06-2015	04-06-2025	29/05/2015	414	4	1		sanitary work file	97
410	EST1	415	92	C	04-06-2015	04-06-2025	29/05/2015	415	4	1		pernament advance bills	50
411	EST1	416	106	C	04-06-2015	04-06-2025	29/05/2015	416	4	1		family planing found file	12
412	EST1	417	98	C	04-07-2015	04-07-2025	30/05/2015	417	4	2		R V Arun kumar district surgen	135
413	EST1	418	98	C	04-07-2015	04-07-2025	30/05/2015	417	4	2		R V Arun kumar district surgen	135
414	EST1	419	100	C	04-07-2015	04-07-2025	06-01-2015	419	4	2		Dr k Chandra shekarappa surgen	32
415	EST1	420	101	C	04-07-2015	04-07-2025	06-01-2015	420	4	2		Dr K U tivari radiologist	93
416	EST1	421	96	C	04-07-2015	04-07-2025	06-01-2015	421	4	2		Dr R Haneef pediatricion	38
417	EST1	422	98	C	04-07-2015	04-07-2025	06-01-2015	422	4	2		Dr D R Parameshvappa surgen	37
418	EST1	423	100	C	04-07-2015	04-07-2025	06-01-2015	423	4	2		Dr M G Pai surgen	43
419	EST1	424	101	C	04-07-2015	04-07-2025	06-01-2015	424	4	2		surgen	43
420	EST1	425	106	C	04-07-2015	04-07-2025	06-01-2015	425	4	2		Dr Sameena kowsar dental	110
421	EST1	426	99	C	04-07-2015	04-07-2025	06-01-2015	426	4	2		Dr K N Rajashekarappa orthopitic surgen	311
422	EST1	427	108	C	04-07-2015	04-07-2025	06-01-2015	427	4	2		Dr Sandya S S(obg)	44
423	EST1	428	104	C	04-07-2015	04-07-2025	06-01-2015	428	4	2		Dr Vishalakshamma surgen	198
424	EST1	429	105	C	04-07-2015	04-07-2025	06-01-2015	429	4	2		HULLUMANI	52
425	EST1	430	106	C	04-07-2015	04-07-2025	06-01-2015	430	4	2		dR M P Manjunath surgen	7
426	EST1	431	98	C	04-07-2015	04-07-2025	06-01-2015	431	4	2		Chandrappa	63
427	EST1	432	98	C	04-07-2015	04-07-2025	06-01-2015	432	4	2		Dr R N Raikar	198
428	EST1	433	101	C	04-07-2015	04-07-2025	06-01-2015	433	4	2		Dr T S Satyanarayana	61
429	EST1	434	97	C	04-07-2015	04-07-2025	06-01-2015	434	4	2		Dr U S Manjunath ophthomoligist	55
430	EST1	435	91	C	04-07-2015	04-07-2025	06-01-2015	435	4	2		Dr V V Gaunkar	219
431	EST1	436	105	C	04-07-2015	04-07-2025	06-01-2015	436	4	2		Publics complent file	9
432	EST1	437	106	C	04-06-2015	04-06-2025	06-01-2015	437	4	2		Dr M S Sangur surgen	89
433	EST1	438	105	C	04-06-2015	04-06-2025	06-01-2015	438	4	2		Dr B M Shashidar	41
434	EST1	439	107	C	04-06-2015	04-06-2025	06-01-2015	439	4	2		Orthopetic file	88
435	EST1	440	106	C	04-06-2015	04-06-2025	06-01-2015	440	4	2		Dr Paramesh Spysicion	64
436	EST1	441	98	C	04-06-2015	04-06-2025	06-01-2015	441	4	2		hospital file	134
437	EST1	442	100	C	04-06-2015	04-06-2025	06-01-2015	442	4	2		Dr Nanela koti	38
438	EST1	443	101	C	04-06-2015	04-06-2025	06-01-2015	443	4	2		Dr K B Premananda	22
439	EST1	444	104	C	04-06-2015	04-06-2025	06-01-2015	444	4	2		CPC file	59

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440	EST1	445	102	C	04-06-2015	04-06-2025	06-01-2015	445	4	2	3	surgens file	92
441	EST1	446	103	C	04-07-2015	04-06-2025	06-01-2015	446	4	2	3	Dr Arunachalayya	23
442	EST1	447	106	C	04-06-2015	04-06-2025	06-01-2015	447	4	2	3	24 days live takken permission file	102
443	EST1	448	99	C	04-06-2015	04-06-2025	06-01-2015	448	4	2	3	Dr C Prancys file	43
444	EST1	449	94	C	04-06-2015	04-06-2025	06-01-2015	449	4	2	3	Dr K R Shridar file	178
445	EST1	450	97	C	04-06-2015	04-06-2025	06-01-2015	450	4	2	3	Dr Y N Nagarajayya file	237
446	EST1	451	96	C	04-06-2015	04-06-2025	06-01-2015	451	4	2	3	Govt order file	61
447	EST1	452	99	C	04-06-2015	04-06-2025	06-01-2015	452	4	2	3	Dr Kanyanna T G file	259
448	EST1	453	99	C	04-06-2015	04-06-2025	06-01-2015	453	4	2	3	Dr Kanyanna T G file	259
449	EST1	454	99	D	04-06-2015	04-06-2020	06-01-2015	454	4	2	3	Dr Nanjundappa file	67
450	EST1	455	105	C	04-06-2015	04-06-2025	06-01-2015	455	5	1	1	file	55
451	EST1	456	106	C	04-06-2015	04-06-2025	06-01-2015	456	5	1	1	smt M R Lilavati tranfer file	53
452	EST1	457	104	C	04-06-2015	04-06-2025	06-01-2015	457	5	1	1	smt Lilavati file	30
453	EST1	458	105	C	04-07-2015	04-06-2025	06-01-2015	458	5	1	1	smt Lilavati file	48
454	EST1	460	101	C	04-06-2015	04-06-2025	06-01-2015	460	5	1	1	A G Audit enquiri file	103
455	EST1	461	102	C	04-06-2015	04-06-2025	06-01-2015	461	5	1	1	Stock book	86
456	EST1	462	106	C	04-06-2015	04-06-2025	06-01-2015	462	5	1	1	Dender file	338
457	EST1	459	101	C	04-06-2015	04-06-2025	06-01-2015	459	5	1	1	Wast metrial dispus file	447
458	EST1	463	106	C	04-06-2015	04-06-2025	06-01-2015	463	5	1	1	M R Lilavati tranfer file	30
459	EST1	464	104	D	04-06-2015	04-06-2020	06-01-2015	464	5	1	1	retird doctor Shivalingappa file	8
460	EST1	465	105	D	04-06-2015	04-06-2020	06-01-2015	465	5	1	1	Audit file	28
461	EST1	466	105	D	04-01-2015	04-01-2020	06-02-2015	466	5	1	1	Enquiry file for M V Kanthraj	44
462	EST1	467	105	D	04-01-2015	04-01-2020	06-02-2015	467	5	1	1	Shri abdul kader file	11
463	EST1	468	104	D	04-01-2015	04-01-2020	06-02-2015	468	5	1	1	Karnataka Loka yukta enquiry file	4
464	EST1	469	105	D	04-01-2015	04-01-2020	06-02-2015	469	5	1	1	Fuel vochars file	26
465	EST1	470	105	D	04-06-2015	04-06-2020	06-02-2015	470	5	1	1	Rama swamy (d group) file	40
466	EST1	471	104	D	04-06-2015	04-06-2020	06-02-2015	471	5	1	1	Ramesh (opthomology unit) file	18
467	EST1	472	104	D	04-06-2015	04-06-2020	06-02-2015	472	5	1	1	K S Manjunath file	28
468	EST1	473	104	D	04-06-2015	04-06-2020	06-02-2015	473	5	1	1	M G Halesh file	18
469	EST1	474	107	D	04-06-2015	04-06-2020	06-02-2015	474	5	1	1	R/GNL file	12
470	EST1	475	105	D	04-06-2015	04-06-2020	06-02-2015	475	5	1	1	Lokayuktha leter	42
471	EST1	476	104	D	04-06-2015	04-06-2020	06-02-2015	476	5	1	1	Complent and Enquiry file	12
472	EST1	477	106	D	04-06-2015	04-06-2020	06-02-2015	477	5	1	1	Complent and Enquiry file	12
473	EST1	478	106	D	04-06-2015	04-06-2020	06-02-2015	478	5	1	1	Adalitha mandaliya arji	50
474	EST1	479	106	D	04-07-2015	04-06-2020	06-02-2015	479	5	1	1	file	49
475	EST1	480	104	D	04-06-2015	04-06-2020	06-02-2015	480	5	1	1	Hospital medical check file	2
476	EST1	481	94	D	04-06-2015	04-06-2020	06-02-2015	481	0	1	2	Supply of bread	747
477	EST1	482	98	D	04-06-2015	04-06-2020	06-02-2015	482	5	1	2	Doctores quatus file	58
478	EST1	483	101	D	16/04/2015	04-06-2020	06-02-2015	483	5	1	2	Docters quatus repair file	162
479	EST1	484	101	D	04-06-2015	04-06-2020	06-02-2015	484	5	1	2	Nurse Quatus file	326
480	EST1	485	106	D	04-01-2015	04-01-2020	06-03-2015	485	5	1	2	Smt Sandya contract base	4

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481	EST1	486	106	D	04-01-2015	04-01-2020	06-03-2015	486	5	1	2	Smt Sandya contract base	4
482	EST1	487	104	D	04-01-2015	04-01-2020	06-03-2015	487	5	1	1	Quatrus file	41
483	EST1	488	105	D	04-01-2015	04-01-2020	06-03-2015	488	5	1	2	Food and Bread contract	506
484	EST1	489	105	D	04-01-2015	04-01-2020	06-03-2015	489	5	1	2	Smt Radaji sarvade file	9
485	EST1	490	95	D	04-01-2015	04-01-2020	06-03-2015	490	5	1	2	Billing and Quatrus file	26
486	EST1	491	104	D	04-01-2015	04-01-2020	06-03-2015	491	5	1	2	Quarus application file	51
487	EST1	492	104	D	04-01-2015	04-01-2020	06-03-2015	492	5	1	2	Quatrus distribution file	2
488	EST1	493	105	D	04-01-2015	04-01-2020	06-03-2015	493	5	1	2	hospital file	7
489	EST1	494	105	D	04-01-2015	04-01-2020	06-03-2015	494	5	1	2	Quatrus distribution file	31
490	EST1	495	106	D	04-01-2015	04-01-2020	06-03-2015	495	5	1	2	Quatrus santion file	61
491	EST1	496	104	D	04-01-2015	04-01-2020	06-03-2015	496	5	1	2	Quatrus Explanation	40
492	Biometrics	497	115	E	06-03-2015	06-03-2016	12-06-2015	497	6	1	1	Leave letters surgery	214
493	Biometrics	498	115	E	06-03-2015	06-03-2016	12-06-2015	498	6	1	1	General medicine leave letter	413
494	Biometrics	499	115	E	06-03-2015	06-03-2016	12-06-2015	6	1	1	1	Type will computer bill	30
495	Biometrics	500	109	E	03-06-2015	03-06-2016	12-06-2015	500	6	1	1	batch aere surgan attendance report	124
496	Biometrics	501	115	E	06-03-2015	03-06-2016	12-06-2015	501	6	1	1	Ortopetic leave letter	276
497	Biometrics	502	115	E	06-03-2015	06-03-2016	12-06-2015	502	6	1	1	Panchakarma doctors	100
498	Biometrics	503	115	E	06-03-2015	06-03-2016	12-06-2015	503	6	1	1	O B G gynecology leave letter	400
499	Biometrics	504	115	E	06-03-2015	06-03-2016	12-06-2015	504	6	1	1	Doctors attendance copies	110
500	Biometrics	505	115	E	06-03-2015	06-03-2016	12-06-2015	505	6	1	1	Radiology leave letters	15
501	Biometrics	506	115	E	06-03-2015	06-03-2016	12-06-2015	506	6	1	1	Doctors Arrears file	13
502	Biometrics	507	114	E	06-03-2015	06-03-2016	12-06-2015	507	6	1	1	Internship leave report	79
503	Biometrics	508	113	E	06-03-2015	06-03-2016	12-06-2015	508	6	1	1	House surgen leave letters	91
504	Biometrics	509	115	E	06-03-2015	06-03-2016	12-06-2015	509	6	1	1	Optholmology leave letter	160
505	Biometrics	510	115	E	06-03-2015	06-03-2016	12-06-2015	510	6	1	1	demotology leave letters	150
506	Biometrics	511	113	E	06-03-2015	06-03-2016	12-06-2015	511	6	1	1	E N T leave letter	210
507	Biometrics	512	115	E	06-03-2015	06-03-2016	12-06-2015	512	6	1	1	junior resident and Doctors Appointment	125
508	Biometrics	513	115	E	06-03-2015	06-03-2016	12-06-2015	513	6	1	1	Biometric file	6
509	Biometrics	514	115	E	06-03-2015	06-03-2016	12-06-2015	514	6	1	1	Leave sanction copies	46
510	Biometrics	515	114	E	06-03-2015	06-03-2016	12-08-2015	515	6	1	1	2013 Noted ledger	325
511	Biometrics	516	113	E	06-03-2015	06-03-2016	12-08-2015	516	6	1	1	House surgen leave letter report	318
512	Biometrics	517	115	E	06-03-2015	06-03-2016	12-08-2015	517	6	1	1	Old batch House surgen leave letter	68
513	Biometrics	518	115	E	06-03-2015	06-03-2016	12-08-2015	518	6	1	1	Casualty medical officers report	37
514	Biometrics	519	114	E	06-03-2015	06-03-2016	12-08-2015	519	6	1	1	Post duty book	236

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515	Biometrics	520	114	E	06-03-2015	06-03-2016	12-08-2015	520	6	1	1	Doctors leave letter	112
516	Biometrics	521	115	E	06-03-2015	06-03-2016	12-08-2015	521	6	1	1	Deputetion copies	20
517	Biometrics	523	115	E	06-03-2015	06-03-2016	12-08-2015	523	6	1	1	A R T leave letter	83
518	Biometrics	524	112	E	06-03-2015	06-03-2016	12-08-2015	524	6	1	2	Panchakarma leave report	30
519	Biometrics	525	115	E	06-03-2015	06-03-2016	12-08-2015	525	6	1	2	Dentristory leave letter	145
520	Biometrics	526	115	E	06-03-2015	06-03-2016	12-08-2015	526	6	1	2	Anaesthesia leave letter	403
521	Biometrics	527	115	E	06-03-2015	06-03-2016	12-08-2015	527	6	1	2	Getdor copies	83
522	Biometrics	528	115	E	06-03-2015	06-03-2016	12-08-2015	528	6	1	2	Indoor copies	42
523	Biometrics	529	115	E	06-03-2015	06-03-2016	12-08-2015	529	6	1	2	Peadiatric leave letter	195
524	Biometrics	530	115	E	06-03-2015	06-03-2016	12-08-2015	530	6	1	2	Commuted and eares leave Z-rox copies	263
525	Biometrics	531	115	E	06-03-2015	06-03-2016	12-08-2015	531	6	1	2	Retriment file	2
526	Biometrics	532	115	E	06-03-2015	06-03-2016	12-08-2015	532	6	1	2	Duty Roster file	42
527	Biometrics	533	113	E	06-03-2015	06-03-2016	12-08-2015	533	6	1	3	Dept. of general medicine leave letter	318
528	Biometrics	534	115	E	06-03-2015	06-03-2016	12-08-2015	534	6	1	3	Doctors post duty book	123
529	Biometrics	535	113	E	06-05-2015	06-05-2016	12-08-2015	535	6	1	3	Dept. of Anaesthesia leave letter	197
530	Biometrics	536	114	E	06-05-2015	06-05-2016	12-08-2015	536	6	1	3	Dentrestry doctors leave letter	102
531	Biometrics	537	113	E	06-05-2015	06-05-2016	12-08-2015	537	6	1	3	Doctors earned leave and commuted leave X-rax copies	138
532	Biometrics	538	113	E	06-05-2015	06-05-2016	12-08-2015	538	6	1	3	Orthopetic Doctors leave	208
533	Biometrics	539	115	E	06-05-2015	06-05-2016	12-08-2015	539	6	1	3	2008-2009 Batch internship leave copy	421
534	Biometrics	540	114	E	06-05-2015	06-05-2016	12-08-2015	540	6	1	3	General surgery leave letter	312
535	Biometrics	541	113	E	06-05-2015	06-05-2016	12-08-2015	541	6	1	3	ENT Dentrestry Dermatology Panchakarma leave letters file	514
536	Biometrics	542	114	E	06-05-2015	06-05-2016	12-08-2015	542	6	1	3	Orthopedic leave letters	329
537	Biometrics	543	114	E	06-05-2015	06-05-2016	12-08-2015	543	6	1	3	O B G leave letters	543
538	Biometrics	544	114	E	06-05-2015	06-05-2016	12-08-2015	544	6	1	3	Casualty medical officer leave letter	75
539	Biometrics	545	113	E	06-05-2015	06-05-2016	12-08-2015	545	6	1	3	Ophthalmology leave letter	95
540	Biometrics	546	114	E	06-05-2015	06-05-2016	12-08-2015	546	6	2	4	peadiatrics dept leave letters	104
541	Biometrics	547	113	E	06-05-2015	06-05-2016	12-08-2015	547	6	2	4	dept of o.b.g leave letter,s for e.n.t	308
542	Biometrics	548	114	E	06-05-2015	06-05-2016	12-08-2015	548	6	1	4	Doctor working Duration report	174
543	Biometrics	549	113	E	06-05-2015	06-05-2016	12-08-2015	549	6	2	4	Service report	25
544	Biometrics	550	109	E	06-05-2015	06-05-2016	12-08-2015	550	6	2	4		

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545	Biometrics	551	114	E	06-05-2015	06-05-2016	12-08-2015	551	6	2	4	House surgen file	57
546	Biometrics	552	113	E	06-05-2015	06-05-2016	12-08-2015	552	6	2	4	Dept genral surgery	312
547	Biometrics	553	113	E	06-05-2015	06-05-2016	12-08-2015	553	6	2	4	Department of general surgery	215
548	Biometrics	554	114	E	06-05-2015	06-05-2016	12-08-2015	554	6	2	4	leave letters forms	15
549	Biometrics	555	114	E	06-05-2015	06-05-2016	12-10-2015	555	6	2	4	Interns duty book	215
550	Biometrics	556	114	E	06-05-2015	06-05-2016	12-10-2015	556	6	2	4	Doctors leave entry book	302
551	Biometrics	557	114	E	06-05-2015	06-05-2016	12-10-2015	557	6	2	4	Doctor attendance report	195
552	Biometrics	558	112	E	06-05-2015	06-05-2016	12-10-2015	558	6	2	4	Doctors attendance & working duralion	498
553	Biometrics	559	114	E	06-05-2015	06-05-2016	12-10-2015	559	6	2	4	Dept of dermatology - Leave letters	98
554	Biometrics	560	114	E	06-05-2015	06-05-2016	12-10-2015	560	6	2	4	Panchakarma leave's	79
555	Biometrics	561	114	E	06-05-2015	06-05-2016	12-10-2015	561	6	2	4	Dept of T B & Chest letter's	49
556	Biometrics	562	114	E	06-05-2015	06-05-2016	12-10-2015	562	6	2	4	Dept of phychiatrt leave letter's	59
557	Biometrics	563	113	E	06-05-2015	06-05-2016	12-10-2015	563	6	2	4	Doctor's Salary file	51
558	Biometrics	564	114	E	06-05-2015	06-05-2016	12-10-2015	564	6	2	4	Anaestheesia leave copy's	78
559	Biometrics	565	114	E	06-05-2015	06-05-2016	12-10-2015	565	6	2	4	General medicine leave copy's	198
560	Biometrics	566	114	E	06-05-2015	06-05-2016	12-10-2015	566	6	2	4	Doctor's Attendenes	152
561	Est 3	567	110	C	06-05-2015	06-05-2025	12-11-2015	567	4	2	4	Prasathi countscstilc	205
562	Cash	568	111	C	06-05-2015	06-05-2025	12-11-2015	568	4	2	5	Salary recovery list	155
563	Cash	569	110	C	06-05-2015	06-05-2025	12-11-2015	569	4	2	5	Bank list (salary)	292
564	Cash	570	112	C	06-05-2015	06-05-2025	12-11-2015	570	4	2	5	Cash book family planning 2005-	255
565	Cash	571	111	C	06-05-2015	06-05-2025	12-11-2015	571	4	2	5	Salary bank list	134
566	Cash	572	112	C	06-05-2015	06-05-2025	12-11-2015	572	4	2	5	Deductions bank recovery list	175
567	Cash	573	112	C	06-05-2015	06-05-2025	12-11-2015	573	4	2	5	Bank booklet list	155
568	Cash	574	107	C	06-05-2015	06-05-2025	12-11-2015	574	4	2	5	Bank list (salary)	222
569	Cash	575	108	C	06-05-2015	06-05-2025	12-11-2015	575	4	2	5	Salary bank list	193
570	Cash	576	109	C	06-05-2015	06-05-2025	12-11-2015	576	4	2	5	Salary bank list	203
571	Cash	577	106	C	06-05-2015	06-05-2025	12-11-2015	577	4	2	5	Bank statement	342
572	Cash	578	113	C	06-05-2015	06-05-2025	12-11-2015	578	4	3	6	Family planning	1097
573	Cash	578(A)	114	C	06-05-2015	06-05-2025	12-11-2015	578	4	3	7	J S Y Countertilc	223
574	Cash	579	107	A	06-05-2015		12-11-2015	579	2	2	13	Cash	95
575	Cash	580	105	C	06-05-2015	06-05-2025	12-11-2015	580	2	2	13	Cash book	100
576	Cash	581	105	A	06-05-2015		12-11-2015	581	2	2	13	Cash book	92
577	Cash	582	104	A	06-05-2015		12-11-2015	582	2	2	13	Cash book	92
578	Cash	583	105	A	06-05-2015		12-11-2015	583	2	2	13	Cash book	92
579	Cash	584	107	A	06-05-2015		12-11-2015	584	2	2	13	NWC Reg FP	257
580	Cash	585	105	A	06-05-2015		12-11-2015	585	2	2	13	Cash 01/02/2000-31/03/2005	255
581	Cash	586	106	A	06-05-2015		12-11-2015	586	2	2	13	Cash 2005-2006	198
582	Cash	587	106	A	06-05-2015		12-11-2015	587	2	2	13	NDC bill Reg 2003-2006	287
583	Cash	588	99	A	06-05-2015		12-11-2015	588	2	2	123	Cash book 1998-1999	100

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584	Cash	589	103	A	06-05-2015		12-11-2015	589	2	2	13	Family planning NDC 2002-2003	256
585	Cash	590	99	A	06-05-2015		12-11-2015	590	2	2	13	Cash book 1999-1999	99
586	Cash	591	99	A	06-05-2015		12-11-2015	591	2	2	13	NDC bill reg family planning 1996-	257
587	Cash	592	103	A	06-05-2015		12-11-2015	592	2	2	13	Cash book 2002-2003	102
588	Cash	593	106	A	06-05-2015		12-11-2015	593	2	2	14	Axqcci home roll	247
589	Cash	594	107	A	06-05-2015		12-11-2015	594	2	2	14	Acqcci hance roll	35
590	Cash	595	108	A	06-05-2015		12-11-2015	595	2	2	14	Salary acqcci hance roll & DA bill arrears acqcci	481
591	Cash	596	109	A	06-05-2015		12-11-2015	596	2	2	14	Pay bill acqcci hance roll& DAbill acqcci hance roll	543
592	Cash	597	110	A	06-05-2015		12-11-2015	597	2	2	14	DA arreans bill acqccui hance roll	495
593	Cash	598	111	A	06-05-2015		12-11-2015	598	2	2	14	Pay bill acqcci hance roll& DA bill	466
594	Cash	599	112	A	06-05-2015		12-11-2015	599	2	2	14	Pay bill acqcci hance & DA Bill Acqcci hance	491
595	Cash	600	113	A	06-05-2015		12-11-2015	600	2	2	14	2013	583
596	Cash	601	111	D	06-05-2015	06-05-2020	14/12/2015	601	5	1	3	JSY Vouchers	909
597	Cash	602	104	A	06-05-2015		14/12/2015	602	2	3	15	pay bill acquittance roll	91
598	Cash	603	104	A	06-05-2015		14/12/2015	603	2	3	15	acquittance	92
599	Cash	604	105	A	06-05-2015		14/12/2015	604	2	3	15	acquittance	100
600	Cash	605	106	A	06-05-2015		14/12/2015	605	2	3	15	pay bill acquittance roll	100
601	Cash	606	99	A	06-05-2015		14/12/2015	606	2	3	15	pay bill acquittance roll	188
602	Cash	607	106	A	06-05-2015		14/12/2015	607	2	3	15	pay bill acquittance roll	92
603	Cash	608	108	A	06-05-2015		14/12/2015	608	2	3	15	pay bill acquittance roll 2006-2008	93
604	Cash	609	109	A	06-05-2015		14/12/2015	609	2	3	15	pay bill acquittance roll	100
605	Cash	610	106	A	06-05-2015		14/12/2015	610	2	3	15	pay bill acquittance roll	100
606	Cash	611	110	A	06-05-2015		14/12/2015	611	2	3	15	pay bill acquittance roll	100
607	Cash	612	102	A	06-05-2015		14/12/2015	612	2	3	15	pay bill acquittance roll	91
608	Cash	613	102	A	06-05-2015		14/12/2015	612	2	3	2015	pay bill acquittance roll	92
609	Cash	614	103	A	06-05-2015		14/12/2015	614	2	3	2015	pay bill acquittance roll	188
610	Cash	615	104	A	06-05-2015		14/12/2015	615	2	3	15	pay bill acquittance roll	92
611	Cash	616	101	A	06-05-2015		14/12/2015	616	2	3	15	pay bill acquittance roll	99
612	Cash	617	102	A	06-05-2015		14/12/2015	617	2	3	15	kannada supply bill acquittance roll	100
613	Cash	618	102	A	06-05-2015		14/12/2015	618	2	3	15	pay bill acquittance roll	102
614	Cash	619	101	A	06-05-2015		14/12/2015	619	2	3	15	kannada increment & salary pay bill acquittance roll	99
615	Cash	621	101	A	06-05-2015		14/12/2015	621	2	3	2015	kannada languags increment acquittance roll	99
616	Cash	622	101	A	06-05-2015		14/12/2015	622	2	3	2015	pay bill acquittance roll	96

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617	Cash	623	101	A	06-05-2015		14/12/2015	623	2	3	15	kannada language increment acqcttance roll	100
618	Cash	624	101	A	06-05-2015		14/12/2015	624	2	3	15	pay bill acqcttance roll	96
619	Cash	625	101	A	06-05-2015		14/12/2015	625	2	3	15	pay bill acqcttance roll	96
620	Cash	626	101	A	06-05-2015		14/12/2015	626	2	3	15	Pay bill acqcttance roll	99
621	Cash	627	101	A	06-05-2015		14/12/2015	627	2	3	15	pay bill acqcttance roll	96
622	Cash	628	102	A	06-05-2015		14/12/2015	628	2	3	15	pay bill acqcttance roll	99
623	Cash	629	112	A	06-05-2015		14/12/2015	629	5	2	4	family planning vochars	1082
624	Cash	630	113	A	06-05-2015		14/12/2015	630	5	2	4	NRHM nuessing	240
625	Cash	631	114	A	06-05-2015		14/12/2015	631	5	2	4	talipone bill	202
626	Cash	632	114	D	06-05-2015	06-05-2020	14/12/2015	632	5	2	4	JSY bill	111
627	Cash	633	111	D	06-05-2015	06-05-2020	14/12/2015	633	5	2	4	parihara dana vetharana bill	176
628	Cash	634	112	D	06-05-2015	06-05-2020	14/12/2015	634	5	2	4	pay bill	249
629	Cash	635	89	E	06-09-2015	06-09-2016	15/12/2015	635	6	2	5	Ward charger register	569
630	Cash	636	107	E	06-09-2015	06-09-2016	15/12/2015	636	6	2	5	D C Bill Register	848
631	Cash	637	102	E	06-09-2015	06-09-2016	15/12/2015	637	6	2	5	D C Bill register	848
632	Cash	638	111	E	06-09-2015	06-09-2016	15/12/2015	638	6	2	5	D C Bill register	258
633	Cash	639	109	E	06-09-2015	06-09-2016	15/12/2015	639	6	2	5	Budget released entry register	129
634	Cash	640	106	E	06-09-2015	06-09-2016	15/12/2015	640	6	2	5	Encashment register	257
635	Cash	641	113	E	06-09-2015	06-09-2016	15/12/2015	641	6	2	5	Godhavari individual file	18
636	Cash	642	113	E	06-09-2015	06-09-2016	15/12/2015	642	6	2	5	Kavitha staffnurse nrhm	22
637	Est 2	643	113	E	06-09-2015	06-09-2016	15/12/2015	643	6	2	5	S Uma Satffnurse	24
638	Est 2	644	113	E	06-09-2015	06-09-2016	15/12/2015	644	6	2	5	Archana staffnurse	26
639	Est 2	645	114	E	06-09-2015	06-09-2016	15/12/2015	645	6	2	5	Chandralekha staffnurse	22
640	Est 2	646	114	E	06-09-2015	06-09-2016	15/12/2015	646	6	2	5	Nagaveni data entry oparetor	57
641	Biometrics	647	114	E	06-09-2015	06-09-2016	15/12/2015	647	6	3	6	Lab technician and technician Attendece report	541
642	Biometrics	648	113	E	06-09-2015	06-09-2016	15/12/2015	648	6	3	6	Technician leave report	260
643	Biometrics	649	115	E	06-09-2015	06-09-2016	15/12/2015	649	6	3	6	Leave letter file for lab technician	474
644	Biometrics	650	115	E	06-09-2015	06-09-2016	15/12/2015	650	6	3	6	SIMS Workers attendance report	165
645	Biometrics	651	115	E	06-09-2015	06-09-2016	15/12/2015	651	6	3	6	Administrate staff ,dental department , drivers leave	173
646	Biometrics	652	115	E	06-09-2015	06-09-2016	15/12/2015	652	6	3	6	Pachakarma leave report	223
647	Biometrics	653	115	E	06-09-2015	06-09-2016	15/12/2015	653	6	3	6	Store keeper leave letter	113
648	Biometrics	654	115	E	06-09-2015	06-09-2016	15/12/2015	654	6	3	6	Record keeper leave letters	108
649	Biometrics	655	113	E	06-09-2015	06-09-2016	15/12/2015	655	6	3	6	Group D attendance report	57
650	Biometrics	656	114	E	06-09-2015	06-09-2016	15/12/2015	656	6	3	6	All Workers Arrears file	26
651	Biometrics	657	114	E	06-09-2015	06-09-2016	15/12/2015	657	6	3	6	PPTC , VCTC, Blood bank, ART, leave letters	295

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652	Biometrics	658	114	E	06-09-2015	06-09-2016	15/12/2015	658	6	3		All staffs leave letters	543
653	Biometrics	659	114	E	06-09-2015	06-09-2016	15/12/2015	659	6	3		All workers absent verification letter	365
654	Biometrics	660	115	E	06-09-2015	06-09-2016	15/12/2015	660	6	3		PPTC VCTC Blood bank ART leave letters	558
655	Biometrics	661	115	E	06-09-2015	06-09-2016	15/12/2015	661	6	3		All department staffs leave letters	417
656	EST1	669	115	E	06-10-2015	06-10-2016	18/12/2015	669	6	3		Health department & group D worker's	0
657	EST1	670	115	E	06-10-2015	06-10-2016	18/12/2015	670	6	3		Health department stass nurse & group D worker's leave	0
658	EST1	671	115	E	06-10-2015	06-10-2016	18/12/2015	671	6	3		SIMS Contract worker's & permanent staff's leave report ledge	0
659	EST1	672	114	E	06-10-2015	06-10-2016	18/12/2015	672	6	3		All employee's leave report	0
660	EST1	673	115	E	06-10-2015	06-10-2016	18/12/2015	673	6	3		Psyliatry section leane letters	105
661	EST1	674	113	E	06-10-2015	06-10-2016	18/12/2015	674	6	3		Staff nurse attendance file	142
662	EST1	675	113	E	06-10-2015	06-10-2016	18/12/2015	675	6	3		Staff nurses biometric attendance	345
663	EST1	676	113	E	06-10-2015	06-10-2016	18/12/2015	676	6	3		Mcggan teaching hospital staffs biometric attendance	285
664	Cash	677	113	D	06-10-2015	06-10-2020	18/12/2015	677	6	3		Telephone bill file	208
665	EST1	678	114	E	06-10-2015	06-10-2016	18/12/2015	678	6	3		SIMS Contract staff nurse attendance report	86
666	Biometrics	679	113	E	06-10-2015	06-10-2016	18/12/2015	679	6	3		Teaching leave report	613
667	Biometrics	663	115	E	06-10-2015	06-10-2016	18/12/2015	663	6	3		lab teaching leave letter's	594
668	EST1	664	114	E	06-10-2015	06-10-2016	18/12/2015	664	6	3		Earned & commuted leave's file	30
669	EST1	665	115	E	06-10-2015	06-10-2016	18/12/2015	665	6	3		SPCL Letter's file	72
670	EST1	666	115	E	06-10-2015	06-10-2016	18/12/2015	666	6	3		SIMS Contract staff nurse absnties	73
671	EST1	667	114	E	06-10-2015	06-10-2016	18/12/2015	667	6	3		Staff nurse & group D	0
672	EST1	668	113	E	06-10-2015	06-10-2016	18/12/2015	668	6	3		Staff nurse & group D leave	0
673	EST1	679 A	114	E	06-10-2015	06-10-2016	18/12/2015	679 A	6	3		SIMS Contract works attendce	71
674	Biometrics	680	114	E	06-10-2015	06-10-2016	18/12/2015	680	6	3		Teching leave report	556
675	EST1	681	107	E	06-10-2015	06-10-2016	18/12/2015	681	6	4	8	Token book's	901
676	EST1	682	105	E	06-10-2015	06-10-2016	18/12/2015	682	6	4	8	Token book's	1601
677	EST1	683	109	E	06-10-2015	06-10-2016	18/12/2015	683	6	4	8	Token book's	1000
678	Cash	684	106	E	06-10-2015	06-10-2016	18/12/2015	684	6	4	8	Token book's	1200
679	Cash	685	108	E	06-10-2015	06-10-2016	18/12/2015	685	6	4	8	Token book's	1000
680	Cash	686	110	E	06-10-2015	06-10-2016	18/12/2015	686	6	4	8	Token book's	900
681	Cash	687	105	E	06-10-2015	06-10-2016	18/12/2015	687	6	4	8	Reg	290
682	Biometrics	688	113	E	06-10-2015	06-10-2016	18/12/2015	688	6	4	8	Doctors post books	300
683	Cash	689	107	E	06-10-2015	06-10-2016	18/12/2015	689	6	4	8	Accutency	424

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685	Cash	691	107	E	06-10-2015	06-10-2016	18/12/2015	691	6	4	8	Yojane kadata	244
686	Cash	692	110	E	06-10-2015	06-10-2016	18/12/2015	692	6	4	9	Budget released file	16
687	Cash	693	106	E	06-10-2015	06-10-2016	18/12/2015	693	6	4	9	Cash	12
688	Cash	694	109	E	06-10-2015	06-10-2016	18/12/2015	694	6	4	9	burn & dealicis	14
689	Cash	695	107	E	06-10-2015	06-10-2016	18/12/2015	695	6	4	9	Chalthi yojane	114
690	Cash	696	109	E	06-10-2015	06-10-2016	18/12/2015	696	6	4	9	PPTCT Go Ravi pol file	225
691	Cash	697	107	D	06-11-2015	06-11-2020	22/12/2015	697	5	2	5	Encashment Register	521
692	Cash	698	104	D	06-11-2015	06-11-2020	22/12/2015	698	5	2	5	Budget allotment (4 Register)	435
693	Cash	699	110	D	06-11-2015	06-11-2020	22/12/2015	699	5	2	5	Budget booklet	154
694	Cash	700	110	D	06-11-2015	06-11-2020	22/12/2015	700	5	2	5	Budget booklet 2009 -2013	428
695	Cash	701	111	D	06-11-2015	06-11-2020	22/12/2015	701	5	2	5	Budget booklet	193
696	Cash	702	114	D	06-11-2015	06-11-2020	22/12/2015	702	5	2	5	Ayash Budget Estimante	61
697	Cash	703	110	D	06-11-2015	06-11-2020	22/12/2015	703	5	3	6	VCTC sessions	90
698	Cash	704	110	D	06-11-2015	06-11-2020	22/12/2015	704	5	3	6	Blood Dones Blood bank	86
699	Cash	705	111	D	06-11-2015	06-11-2020	22/12/2015	705	5	3	6	Blood noner's Contegencies file	110
700	Cash	706	109	D	06-11-2015	06-11-2020	22/12/2015	706	5	3	6	Family planning file	300
701	Cash	707	105	D	06-11-2015	06-11-2020	22/12/2015	707	5	3	6	Bank file	250
702	Cash	708	103	D	06-11-2015	06-11-2020	22/12/2015	708	5	3	6	Canteen Rent Recouery Book	150
703	Cash	709	115	D	06-11-2015	06-11-2020	22/12/2015	709	5	3	6	Familit planing	105
704	Cash	710	115	D	06-11-2015	06-11-2020	22/12/2015	710	5	3	6	OBG file Feb 2014	70
705	Cash	711	110	D	06-11-2015	06-11-2020	22/12/2015	711	5	3	6	VCTC PPTCT Blood Bank Staff salaey file	105
706	Cash	712	109	D	06-11-2015	06-11-2020	22/12/2015	712	5	3	6	Release of funds to Blood bank VCTC Lab	125
707	Cash	713	110	D	06-11-2015	06-11-2020	22/12/2015	713	5	3	6	PPTCT File	120
708	Cash	714	106	D	06-11-2015	06-11-2020	22/12/2015	714	5	2	5	Ayush Panchakarma sec	490
709	EST1	715	109	C	17/06/2015	17/06/2025	22/12/2015	715	4	3	8	K N Bantesram	711
710	EST1	716	110	C	17/06/2015	17/06/2025	22/12/2015	716	4	3	8	Dr. S.T. Lokesh PC	61
711	EST1	717	110	C	17/06/2015	17/06/2025	22/12/2015	717	4	3	8	Dr Sathish P E	94
712	EST1	718	113	C	17/06/2015	17/06/2025	22/12/2015	718	4	3	8	Dr. D.S.	45
713	EST1	719	109	C	17/06/2015	17/06/2025	22/12/2015	719	4	3	8	Dr. Nagaraj	97
714	EST1	720	110	C	17/06/2015	17/06/2025	22/12/2015	720	4	3	8	T.M. Shaslitha P/E	53
715	EST1	721	98	C	17/06/2015	17/06/2025	22/12/2015	721	4	3	8	Dr.	82
716	EST1	722	110	C	17/06/2015	17/06/2025	22/12/2015	722	4	3	8	P/F Phasann	65
717	EST4	723	106	C	17/06/2015	17/06/2025	22/12/2015	723	4	3	8	Sri. Chandrashekar RTS	58
718	EST1	724	109	C	17/06/2015	17/06/2025	22/12/2015	724	4	3	8	Staff post	20
719	EST1	725	111	C	17/06/2015	17/06/2025	22/12/2015	725	4	3	8	Staff post	73
720	EST1	726	107	C	17/06/2015	17/06/2025	22/12/2015	726	4	3	8	Atendar file	12

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721	EST1	727	109	C	17/06/2015	17/06/2025	22/12/2015	727	4	3	8	DT Stel of DTD Shaslod	3
722	EST1	728	116	C	17/06/2015	17/06/2025	22/12/2015	728	4	3	8	Ayesha sec	30
723	EST1	729	108	C	17/06/2015	17/06/2025	22/12/2015	729	4	3	8	kalahiri sepsl	25
724	EST4	730	112	C	17/06/2015	17/06/2025	22/12/2015	730	4	3	8	S.B.A	114
725	EST4	731	108	C	17/06/2015	17/06/2025	22/12/2015	731	4	3	8	Mahithi hakku	80
726	EST4	732	115	C	17/06/2015	17/06/2025	22/12/2015	732	4	3	8	PK	461
727	EST4	733	107	C	17/06/2015	17/06/2025	22/12/2015	733	4	3	8	-----	142
728	EST1	734	112	C	17/06/2015	17/06/2025	22/12/2015	734	4	3	8	PK J D.S. Anasth	340
729	EST4	735	110	C	17/06/2015	17/06/2025	22/12/2015	735	4	3	8	PK H. Rangappa	19
730	EST4	736	108	C		17/06/2025	22/12/2015	736	4	3	8	Pk LN File	202
731	EST4	737	109	C	17/06/2015	17/06/2025	22/12/2015	737	4	3	8	-----	13
732	EST4	738	110	C	17/06/2015	17/06/2025	22/12/2015	738	4	3	8	Ac Akshrathe	78
733	EST1	739	112	C	17/06/2015	17/06/2025	22/12/2015	739	4	3	8	Hiriya theruge	255
734	EST1	740	94	C	17/06/2015	17/06/2025	22/12/2015	740	4	3	8	PF.Dr. M. Manjunatha	209
735	EST4	741	106	C	17/06/2015	17/06/2025	22/12/2015	741	4	3	8	MRHM Stiff post	9
736	EST4	742	107	C	17/06/2015	17/06/2025	22/12/2015	742	4	3	8	Mahithi hakku	22
737	EST1	743	110	C	17/06/2015	17/06/2025	22/12/2015	743	4	3	8	-----	7
738	EST4	744	111	C	17/06/2015	17/06/2025	22/12/2015	744	4	3	8	Mahithi hakku	51
739	EST1	745	110	C	17/06/2015	17/06/2025	22/12/2015	745	4	3	8	AG Pay Bill	98
740	EST4	746	112	C	17/06/2015	17/06/2025	22/12/2015	746	4	3	8	Mahithi makku	22
741	EST4	747	115	C	17/06/2015	17/06/2025	22/12/2015	747	4	3	8	Mahithi hakku	94
742	EST4	748	112	C	17/06/2015	17/06/2025	22/12/2015	748	4	3	8	F A	4
743	EST4	749	110	C	17/06/2015	17/06/2025	22/12/2015	749	4	3	8	Mahithi hakku	20
744	EST4	750	111	C	17/06/2015	17/06/2025	22/12/2015	750	4	3	8	Mahithi hakku	56
745	EST4	751	114	C	17/06/2015	17/06/2025	22/12/2015	751	4	3	8	Mahithi hakku	70
746	EST1	752	109	C	17/06/2015	17/06/2025	22/12/2015	752	4	3	8	J T File	162
747	EST1	753	109	C	17/06/2015	17/06/2025	22/12/2015	753	4	3	8	P/E D.C.S Roontha	76
748	EST4	754	108	C	17/06/2015	17/06/2025	22/12/2015	754	4	3	8	Mahithi hakku	82
749	EST1	755	113	C	17/06/2015	17/06/2025	22/12/2015	755	4	3	8	Dr. D. Umesh Rediology	50
750	EST1	756	110	C	17/06/2015	17/06/2025	22/12/2015	756	4	3	8	Dr. Veeranna	29
751	EST1	757	111	C	17/06/2015	17/06/2025	22/12/2015	757	4	3	8	De. Umesh	129
752	EST1	758	112	C	17/06/2015	17/06/2025	22/12/2015	758	4	3	8	AMMM	146
753	EST1	759	105	C	17/06/2015	17/06/2025	22/12/2015	759	4	3	8	-----	37
754	EST1	760	112	C	17/06/2015	17/06/2025	22/12/2015	760	4	3	8	Sodathitish	386

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755	EST1	761	111	C	17/06/2015	17/06/2025	22/12/2015	761	4	3	8	Dr S Anil	13
756	EST1	762	111	C	17/06/2015	17/06/2025	22/12/2015	762	4	3	8	Dr M D Ravi	3
757	EST1	763	112	C	17/06/2015	17/06/2025	23/12/2015	763	4	3	8	Dr. A Madhusuda	17
758	EST1	764	109	C	17/06/2015	17/06/2025	23/12/2015	764	4	3	8	Dr. R.S. Raykar	120
759	EST4	765	114	C	17/06/2015	17/06/2025	23/12/2015	765	4	3	8	Mahithi hakku	143
760	EST1	766	110	C	17/06/2015	17/06/2025	23/12/2015	766	4	3	8	EST (1)	163
761	EST1	767	112	C	18/06/2015	18/06/2025	23/12/2015	767	4	4	9	Group D Sarkasa teirathe	47
762	EST1	768	109	C	18/06/2015	18/06/2025	23/12/2015	768	4	4	9	Sri Manjunatha S/o Dheviradta	1
763	Biometrics	769	112	C	18/06/2015	18/06/2025	23/12/2015	769	4	4	9	Biometrics attanens kurithu	35
764	EST1	770	111	C	18/06/2015	18/06/2025	23/12/2015	770	4	4	9	Sri D Nagaraj Vahana chalaka	10
765	EST1	771	110	C	18/06/2015	18/06/2025	23/12/2015	771	4	4	9	Vahanagala anupthayuktha	14
766	EST1	772	111	C	18/06/2015	18/06/2025	23/12/2015	772	4	4	9	D Group sibandhi vivara	9
767	EST1	773	112	C	18/06/2015	18/06/2025	23/12/2015	773	4	4	9	Maleshvar pret Bhadravathi	6
768	EST1	774	110	C	18/06/2015	18/06/2025	23/12/2015	774	4	4	9	Vahana vibaga chalakara niyojane	39
769	EST1	775	110	C	18/06/2015	18/06/2025	23/12/2015	775	4	4	9	Vochar	8
770	EST1	776	110	C	18/06/2015	18/06/2025	23/12/2015	776	4	4	9	Sri K Vishu kumar - Vahana chalaKA	16
771	EST1	777	112	C	18/06/2015	18/06/2025	23/12/2015	777	4	4	9	Janatha Bazar karidhi	79
772	EST1	778	112	C	18/06/2015	18/06/2025	23/12/2015	778	4	4	9	ICTC	145
773	EST1	779	114	C	18/06/2015	18/06/2025	23/12/2015	779	4	4	9	Cort operetiv	29
774	EST1	780	113	C	18/06/2015	18/06/2025	23/12/2015	780	4	4	9	Group D	13
775	EST1	781	113	C	18/06/2015	18/06/2025	23/12/2015	781	4	4	9	Nemakathi bank lag Group D	163
776	EST1	782	105	C	18/06/2015	18/06/2025	23/12/2015	782	4	4	9	Legal Notes	11
777	EST1	783	104	C	18/06/2015	18/06/2025	23/12/2015	783	4	4	9	50% Group D Vargavane	39
778	EST1	784	105	C	18/06/2015	18/06/2025	23/12/2015	784	4	4	8	Angavikala novkar	11
779	EST1	786	103	C	18/06/2015	18/06/2025	23/12/2015	786	4	4	8	Group D Sarkara novkar	54
780	EST1	785	107	C	18/06/2015	18/06/2025	23/12/2015	785	4	4	8	Tarabethi Group D	61
781	EST1	787	110	C	18/06/2015	18/06/2025	23/12/2015	787	4	4	9	Sarvathika Leave	79
782	Cash	788	104	C	18/06/2015	18/06/2025	26/12/2015	788	4	4	9	Medical cash form leave latar	190
783	Est 3	789	104	C	18/06/2014	18/06/2025	26/12/2015	789	4	4	9	Tranfor Later	103
784	Est 3	790	106	C	18/06/2015	18/06/2025	26/12/2015	790	4	4	9	S.K. Vijaya kumari Mcggan Hospetal Transfor	6
785	Est 3	791	108	C	18/06/2015	18/06/2025	26/12/2015	791	4	4	9	Group D Drass kadatha	1
786	Est 3	792	107	C	18/06/2015	18/06/2025	26/12/2015	792	4	4	9	Anumathi Aadhesha	98
787	Est 3	793	111	C	18/06/2015	18/06/2025	26/12/2015	793	4	4	9	MRO Vibaga	40

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788	Est 3	794	111	C	18/06/2015	18/06/2025	26/12/2015	794	4	4	9	Hospital vividha vibagake namone sarabaraj	89
789	Est 3	795	111	C	18/06/2015	18/06/2025	26/12/2015	795	4	4	9	Doplering yantra nirvahane	24
790	Est 3	796	111	C	18/06/2015	18/06/2025	26/12/2015	796	4	4	9	STI/RTI vibagada kadatha	22
791	Est 3	797	111	C	18/06/2015	18/06/2025	26/12/2015	797	4	4	9	Accdent registr & polies Intiveison	22
792	Est 3	798	111	C	18/06/2015	18/06/2025	26/12/2015	798	4	4	9	Kendra Lab	77
793	Est 3	799	110	C	18/06/2015	18/06/2025	26/12/2015	799	4	4	9	Hospital Offes yantropakarna	96
794	Est 3	800	110	C	18/06/2015	18/06/2025	26/12/2015	800	4	4	9	Dialicis vibaga	45
795	Est 3	801	110	C	18/06/2015	18/06/2025	26/12/2015	801	4	4	9	Mysor pepar karkane	35
796	Est 3	802	110	C	18/06/2015	18/06/2025	26/12/2015	802	4	4	9	X-Ray Vibaga lakooti moodrisi	19
797	Est 3	803	107	C	18/06/2015	18/06/2025	26/12/2015	803	4	4	9	Distac kangala offes cendar	27
798	Est 2	804	87	A	18/06/2015		26/12/2015	804	2	3	16	Aqcentent Book	200
799	Est 2	805	84	A	18/06/2015		26/12/2015	805	2	3	16	Aqcentent Book	205
800	Est 2	806	84	A	18/06/2015		26/12/2015	806	2	3	16	Aqcentct Book	206
801	Est 2	807	85	A	18/06/2015		26/12/2015	807	2	3	16	Aqctment Book	203
802	Est 2	808	83	A	18/06/2015		26/12/2015	808	2	3	16	Aqctment book	219
803	EST4	809	106	A	18/06/2015		26/12/2015	809	2	3	16	Mahithi hakku	16
804	Est 2	810	105	A	18/06/2015		26/12/2015	810	2	3	16	Book of lis	18
805	EST1	811	105	A	18/06/2015		26/12/2015	811	2	3	16	All Registrar sal syestm	63
806	EST4	812	100	A	18/06/2015		26/12/2015	812	2	3	16	Mahithi hakku	168
807	EST1	813	103	A	18/06/2015		26/12/2015	813	2	3	16	Doctor Register	56
808	EST1	814	107	A	18/06/2015		26/12/2015	814	2	3	16	Attendae Register	90
809	EST4	815	110	A	18/06/2015		26/12/2015	815	2	3	16	ANM TC Register	100
810	EST1	816	108	A	18/06/2015		26/12/2015	816	2	3	16	Attender Register	68
811	EST1	817	108	A	18/06/2015		26/12/2015	817	2	3	16	Salary	68
812	EST1	818	109	A	18/06/2015		26/12/2015	818	2	3	16	Attenader Register	59
813	EST1	819	96	A	18/06/2015		26/12/2015	819	2	3	16	Attender Register	70
814	EST1	820	108	A	18/06/2015		26/12/2015	820	2	3	16	Old Register	74
815	EST1	821	109	A	18/06/2015		26/12/2015	821	2	3	16	Attendaer Register	68
816	EST1	822	108	A	18/06/2015		26/12/2015	822	2	3	16	Attendaer Register	64
817	EST1	823	108	A	18/06/2015		26/12/2015	823	2	3	16	Depl of Opthomology	69
818	EST1	824	110	A	15/06/2015		26/12/2015	824	2	3	16	Attendaer Register	40
819	EST1	825	109	A	18/06/2015		26/12/2015	825	2	3	16	Attender Register	48
820	EST1	826	108	A	18/06/2015		26/12/2015	826	2	3	16	Attendaer Register	70
821	EST1	827	110	A	18/06/2015		26/12/2015	827	2	3	16	Senl Medicen	81
822	EST1	828	108	A	18/06/2015		26/12/2015	828	2	3	16	Attendaer Register	66
823	EST1	811 (A)	109	A	18/06/2015		29/12/2015	811	2	3	16	Attender Register File	63
824	EST1	816 (A)	108	A	18/06/2015		29/12/2015	816	2	3	16	Attender Register File	68
825	EST1	817 (A)	108	A	18/06/2015		29/12/2015	817	2	3	16	Salry Register	68
826	EST1	819(A)	96	A	18/06/2015		29/12/2015	819	2	3	16	Attender Register	70
827	EST1	820(A)	108	A	18/06/2015		29/12/2015	820	2	3	16	Opthomology	74
828	EST1	821(A)	109	A	18/06/2015		29/12/2015	8201	2	3	16	Attender Register	68
829	EST1	829	104	A	19/06/2015		29/12/2015	829	2	4	17	Acqnthce Book	188
830	EST1	830	101	A	19/06/2015		29/12/2015	830	2	4	17	Acqtece Book	39
831	EST1	831	96	A	18/06/2015		29/12/2015	831	2	4	17	Acqtece Book	95
832	EST1	832	105	A	19/06/2015		29/12/2015	832	2	4	17	Acqtece Book	95

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833	EST1	833	110	A	19/06/2015		29/12/2015	833	2	4	17	Ayush Panchakarm Unit	100
834	EST1	834	107	A	19/06/2015		29/12/2015	834	2	4	17	EST(5)	92
835	EST4	835	107	A	18/06/2015		29/12/2015	835	2	4	17	Acqtence Book	95
836	EST4	836	104	A	19/06/2015		29/12/2015	836	2	4	17	Acqtence Book	146
837	EST1	837	109	A	19/06/2015		29/12/2015	837	2	4	17	Mobile Opt Unit 2008-2013	100
838	EST1	838	106	A	19/06/2015		29/12/2015	838	2	4	17	Acqtence Book	98
839	EST1	839	106	A	19/06/2015		29/12/2015	839	2	4	17	Acqtence Book	100
840	EST1	840	102	A	19/06/2015		29/12/2015	840	2	4	17	Acqtence Book	100
841	EST1	841	106	A	06-08-2015		29/12/2015	841	2	4	17	Acqtence Book	148
842	EST1	842	105	A	19/06/2015		29/12/2015	842	2	4	17	Acqtence Book	142
843	EST1	843	104	A	19/06/2015		29/12/2015	843	2	4	17	Acqtence Book	91
844	EST1	844	103	A	19/06/2015		29/12/2015	844	2	4	17	Acqtence Book	189
845	EST1	845	106	A	19/06/2015		29/12/2015	845	2	4	17	Acqtence Book	100
846	EST1	846	101	A	19/06/2015		29/12/2015	846	2	4	17	LPC Register	51
847	EST1	847	101	A	19/06/2015		29/12/2015	847	2	4	17	Acqtence Book	100
848	EST1	848	100	A	19/06/2015		29/12/2015	848	2	4	17	Acqtence Book	190
849	EST1	849	108	A	19/06/2015		29/12/2015	849	2	4	17	Acqtence Book	92
850	EST1	850	101	A	19/06/2015		29/12/2015	850	2	4	17	Acqtence Book	187
851	EST1	851	102	A	19/06/2015		29/12/2015	851	2	4	17	Acqtence Book	99
852	EST1	852	102	A	19/06/2015		29/12/2015	852	2	4	17	Acqtence Book	100
853	EST1	853	77	A	19/06/2015		29/12/2015	853	2	4	17	Acqtence Book	99
854	EST1	854	98	A	19/06/2015		29/12/2015	854	2	4	17	Acqtence Book	95
855	EST1	855	102	A	19/06/2015		29/12/2015	855	2	4	17	Acqtence Book	94
856	EST1	856	102	A	19/06/2015		29/12/2015	856	2	4	17	Acqtence Book	99
857	EST1	857	108	A	19/06/2015		29/12/2015	857	2	4	17	Acqtence	100
858	EST1	858	92	A	19/06/2015		29/12/2015	858	2	4	17	Acqtence Book	62
859	EST1	859	108	A	19/06/2015		29/12/2015	859	2	4	17	Lave Applal Register	76
860	EST1	860	113	D	23/06/2015	23/06/2020	01-06-2016	860	5	3	7	jsy prasuthi vochur	1250
861	EST1	861	112	D	23/06/2015	23/06/2020	01-06-2016	861	5	4	8	jsy prasuthi	1325
862	EST1	862	111	D	23/06/2015	23/06/2020	01-06-2016	862	5	4	9	jsy prasuthi	1350
863	EST1	863	112	D	23/06/2015	23/06/2020	01-06-2016	863	5	5	10	jsy vouchers	1290
864	EST1	864	112	D	23/06/2015	23/06/2020	01-06-2016	864	5	5	11	jsy vouchers	900
865	EST1	865	115	D	23/06/2015	23/06/2020	01-06-2016	865	12	5	5	jsy prasuthi vochers	1020
866	EST1	866	115	D	23/06/2015	23/06/2020	01-06-2016	866	8	1	13	jsy vouchers	990
867	EST1	867	115	D	23/06/2015	23/06/2020	01-06-2016	867	8	1	14	jsy prasuthi vouchers	1400
868	EST1	868	115	D	23/06/2015	23/06/2020	01-06-2016	868	8	2	15	jsy prasuthi vouchers	1600
869	EST1	869	114	D	24/06/2015	24/06/2020	01-06-2016	869	8	2	16	jsy prasuthi vouchers	1259
870	EST1	870	114	D	24/06/2015	24/06/2020	01-06-2016	870	8	3	17	jsy prasuthi vouchers	1158
871	EST1	871	114	D	24/06/2015	24/06/2020	01-06-2016	871	8	3	18	jsy prasuthi vouchers	700
872	EST1	872	114	D	24/06/2015	24/06/2020	01-06-2016	872	8	3	19	jsy prasuthi vouchers	1300
873	EST1	873	114	D	24/06/2015	24/06/2020	01-06-2016	873	8	4	20	jsy prasuthi vouchers	1200
874	EST1	874	113	D	24/06/2015	24/06/2020	01-06-2016	874	8	4	21	jsy prasuthi vouchers	1200
875	EST1	875	113	D	24/06/2015	24/06/2020	01-06-2016	875	8	5	22	jsy prasuthi vouchers	650

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876	EST1	876	108	D	25/06/2015	25/06/2020	01-06-2016	876	8	5	23	dc bills	600
877	EST1	877	109	D	25/06/2015	25/06/2020	01-06-2016	877	8	5	24	dc bill	950
878	Cash	878	107	D	25/06/2015	25/06/2020	01-06-2016	878	8	5	25	dc bill	300
879	EST1	880	111	D	26/06/2015	26/06/2020	01-06-2016	880	8	6	25	family planning vouchers	1370
880	EST1	881	109	D	26/06/2015	26/06/2020	01-06-2016	881	8	6	26	family planning vouchers	1250
881	EST1	882	107	D	26/06/2015	26/06/2020	01-06-2016	882	8	6	27	family planning voucher	800
882	EST1	883	107	D	26/06/2015	26/06/2020	01-06-2016	883	8	7	28	family planning vouchers	1300
883	EST1	884	111	D	26/06/2015	26/06/2020	01-06-2016	884	8	7	29	family planning vouchers	1494
884	EST1	885	112	D	26/06/2015	26/06/2020	01-06-2016	885	8	7	30	family planning vouchers	1210
885	EST1	886	109	D	27/06/2015	27/06/2020	01-06-2016	886	9	1	31	prasuthi vouchers	850
886	Cash	887	107	D	26/06/2015	26/06/2020	01-06-2016	887	8	1	32	dc bill vouchers	1715
887	Cash	888	111	D	29/06/2015	29/06/2020	01-06-2016	888	8	1	33	Diet bread supply file	210
888	Cash	889	111	D	29/06/2015	29/06/2020	01-06-2016	889	8	1	33	mescom bill file	149
889	Cash	890	111	D	29/06/2015	29/06/2020	01-06-2016	890	8	1	33	telephone bill	246
890	Cash	891	112	D	29/06/2015	29/06/2020	01-06-2016	891	8	1	33	diet file	75
891	Cash	892	111	D	29/06/2015	29/06/2020	01-06-2016	892	8	1	33	others file	97
892	Cash	893	111	D	29/06/2015	29/06/2020	01-06-2016	893	8	1	33	diet (SHARADA AGENCIES)	8
893	Cash	894	111	D	29/06/2015	29/06/2020	01-06-2016	894	8	1	33	MILK AND GAS FILE	12
894	Cash	895	112	D	29/06/2015	29/06/2020	01-06-2016	895	8	1	33	DIET FILE	8
895	Cash	896	111	D	29/06/2015	29/06/2020	01-06-2016	896	8	1	33	NON-CLINICAL FILE	114
896	Cash	897	111	D	29/06/2015	29/06/2020	01-06-2016	897	8	1	33	DRUGS AND HINDUSTHAN PHOTO FILM FILE	192
897	EST4	898	109	A	06-10-2015		01-06-2016	898	2	4	18	BOOK	100
898	EST4	899	107	A	07-01-2015		01-06-2016	899	2	4	18	ATTENDANCE REGISTER	258
899	EST1	900	102	A	06-10-2015		01-06-2016	900	2	4	18	BOOK	92
900	EST1	901	107	A	07-01-2015		01-06-2016	901	2	4	18	BOOK	189
901	EST1	902	110	A	07-01-2015		01-06-2016	902	2	4	18	BOOK	100
902	EST4	903	111	A	07-01-2015		01-06-2016	903	2	4	18	REGISTER	433
903	EST4	904	112	A	07-01-2015		01-06-2016	904	2	4	18	FROM REGISTER	172
904	EST4	905	109	A	07-01-2015		01-06-2016	905	2	4	18	FROM REGISTER	260
905	EST4	906	111	A	07-01-2015		01-06-2016	906	2	4	18	FROM REGISTER	434
906	EST4	907	105	A	07-01-2015		01-06-2016	907	2	4	18	REGISTER	521
907	EST4	908	109	A	07-01-2015		01-06-2016	908	2	4	18	TAPAL BOOK	148
908	EST4	909	101	A	07-01-2015		01-06-2016	909	2	4	18	REGISTER	569
909	EST4	910	110	A	07-01-2015		01-06-2016	910	2	4	18	TAPAL BOOK	152
910	EST4	911	105	A	07-01-2015		01-06-2016	911	2	5	19	BOOK	145
911	EST4	912	112	A	07-01-2015		01-06-2016	912	2	5	19	REGISTER	173
912	EST4	913	114	A	07-01-2015		01-06-2016	913	2	5	19	FROM REGISTER	217
913	EST1	914	103	A	07-01-2015		01-06-2016	914	2	5	19	AQUITANCE BOOK	188
914	EST4	915	103	A	07-01-2015		01-06-2016	915	2	5	19	BOOK	92
915	EST4	916	112	A	07-01-2015		01-06-2016	916	2	5	19	FROM REGISTER	173
916	EST4	917	106	A	07-01-2015		01-06-2016	917	2	5	19	REGISTER	73

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917	EST4	918	109	A	07-01-2015		01-06-2016	918	2	5	19	REGISTER	173
918	EST4	919	109	A	07-01-2015		01-06-2016	919	2	5	19	FROM REGISTER	520
919	EST4	920	110	A	07-01-2015		01-06-2016	920	2	5	19	FROM REGISTER	480
920	EST1	921	106	A	07-01-2015		01-06-2016	921	2	5	19	AQUITANCE BOOK	200
921	EST4	922	107	A	07-01-2015		01-06-2016	922	2	5	19	FROM REGISTER	434
922	EST4	923	100	A	07-01-2015		01-06-2016	923	2	5	20	REGISTER	569
923	EST4	924	98	A	07-01-2015		01-06-2016	924	2	5	20	REGISTER	441
924	EST4	925	113	A	07-01-2015		01-06-2016	925	2	5	20	FROM REGISTER	217
925	EST4	926	98	A	07-01-2015		01-06-2016	926	2	5	20	REGISTER	568
926	EST4	927	111	A	07-01-2015		01-06-2016	927	2	5	20	FROM REGISTER	434
927	EST4	928	104	A	07-01-2015		01-06-2016	928	2	5	20	REGISTER	522
928	EST4	929	109	A	07-01-2015		01-06-2016	929	2	5	20	REGISTER	526
929	EST4	930	103	A	07-01-2015		01-06-2016	930	2	5	20	FROM REGISTER	217
930	EST4	931	112	A	07-01-2015		01-06-2016	931	2	5	20	MUDDAM BOOK	152
931	EST4	932	104	A	07-01-2015		01-06-2016	932	2	5	20	FROM REGISTER	439
932	EST4	933	106	A	07-01-2015		01-06-2016	933	2	5	20	FROM REGISTER	261
933	EST4	934	109	A	07-01-2015		01-06-2016	934	2	5	20	REGISTER	522
934	EST4	935	103	A	07-01-2015		01-06-2016	935	2	5	21	REGISTER	522
935	EST4	936	107	A	07-01-2015		01-06-2016	936	2	5	21	REGISTER	521
936	EST4	937	107	A	07-01-2015		01-06-2016	937	2	5	21	FROM REGISTER	434
937	EST4	938	113	A	07-01-2015		01-06-2016	938	2	5	21	FROM REGISTER	217
938	EST4	939	110	A	07-01-2015		01-06-2016	939	2	5	21	REGISTER	523
939	EST4	940	103	A	06-02-2015		01-06-2016	940	2	5	21	BOOK	73
940	EST4	941	112	A	07-02-2015		01-06-2016	941	2	5	21	C.L. REGISTER(DOCTORS)	346
941	EST4	942	107	A	07-02-2015		01-06-2016	942	2	5	21	D C OFFICE BOOK	72
942	EST4	943	110	A	07-02-2015		01-06-2016	943	2	5	21	MUDDAM BOOK	151
943	EST4	944	105	A	07-02-2015		01-06-2016	944	2	5	21	HOUSE SURGEON REGISTER	34
944	EST4	945	105	A	07-02-2015		01-06-2016	945	2	5	21	TECHNICAL ATTENDANCE REGISTER	5
945	EST4	946	113	A	07-02-2015		01-06-2016	946	2	5	21	PHARMACIST ATTENDANCE	61
946	EST4	947	101	A	07-02-2015		01-06-2016	947	2	5	21	INDENT REGISTER	519
947	EST4	948	108	A	07-02-2015		01-06-2016	948	2	5	21	TAPAL BOOK	152
948	EST4	949	102	A	07-02-2015		01-06-2016	949	2	5	21	STAMP BOOK	86
949	EST4	950	102	A	07-02-2015		01-06-2016	950	2	5	21	TAPAL BOOK	75
950	EST4	951	109	A	07-02-2015		01-06-2016	951	2	5	21	TAPAL BOOK	149
951	EST4	952	103	A	07-02-2015		01-06-2016	952	2	5	21	BOOK	92
952	EST1	953	102	A	07-02-2015		01-06-2016	953	2	5	21	DOCTORS ACQUITANCE	98
953	EST1	954	99	A	07-02-2015		01-06-2016	954	2	5	21	IPP ACQUITANCE BOOK	190
954	EST4	955	96	A	07-02-2015		01-06-2016	955	2	5	21	MOBILE ACQUITANCE	91
955	EST4	956	105	A	07-02-2015		01-06-2016	956	2	5	21	CHEQUE BILL	182
956	EST4	957	99	A	07-02-2015		01-06-2016	957	2	5	21	C M FUND BOOK	71
957	EST4	958	112	A	07-02-2015		01-06-2016	958	2	5	21	ATTENDANCE REGISTER	34
958	EST4	959	108	A	07-02-2015		01-06-2016	959	2	5	21	REGISTER	258
959	EST1	960	108	A	07-02-2015		01-06-2016	960	2	5	21	TUTORS SIM FILE	193
960	EST4	961	112	A	07-02-2015		01-06-2016	961	2	5	21	ATTENDANCE REGISTER	63
961	EST4	962	108	A	07-02-2015		01-06-2016	962	2	5	21	C L REGISTER	100
962	EST4	963	105	A	07-02-2015		01-06-2016	963	2	5	21	CL REGISTER	81
963	Biometrics	964	113	E	07-07-2015	07-07-2016	01-06-2016	964	6	5	10	DOCTORS LIVE LETTERS FILE (17 FILE)	3093

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964	Cash	965	115	D	07-07-2015	07-07-2020	01-06-2016	965	9	2	34	FAMILY PLANNING VOUCHERS	1300
965	Cash	966	112	D	07-07-2015	07-07-2020	01-06-2016	966	9	2	34	BANK STATEMENT	400
966	Cash	967	114	D	07-07-2015	07-07-2020	01-06-2016	967	9	2	34	BANK STATEMENT	1200
967	Biometrics	968	111	D	07-07-2015	07-07-2020	01-06-2016	968	6	5	10	DOCTORS LEAVE LETTER FILE	700
968	Cash	969	102	D	07-07-2015	07-07-2020	01-06-2016	969	9	2	35	ENCASHMENT REGISTER	430
969	Cash	970	107	D	07-07-2015	07-07-2020	01-06-2016	970	9	2	35	ICTC/PPTCT/BB CASH BOOK	258
970	Cash	971	99	D	07-07-2015	07-07-2020	01-06-2016	971	9	2	35	REMITTANCE REGISTER	157
971	Cash	972	106	D	07-07-2015	07-07-2020	01-06-2016	972	9	2	35	USER CHEQUE REGISTER	74
972	Cash	973	104	D	07-07-2015	07-07-2020	01-06-2016	973	9	2	35	ENCASHMENT REGISTER	521
973	Cash	974	104	D	07-07-2015	07-07-2020	01-06-2016	974	9	2	35	TREASURY FORM 62 B	793
974	Cash	975	104	E	07-07-2015	07-07-2016	01-06-2016	975	2	9	35	DD/CHEQUE PAYMENT	434
975	Cash	976	105	E	07-07-2015	07-07-2016	01-06-2016	976	9	2	35	REGISTER	521
976	Cash	977	108	E	07-07-2015	07-07-2016	01-06-2016	977	9	2	35	BUDGET RELEASED BOOK	135
977	Cash	978	109	E	07-07-2015	07-07-2016	01-06-2016	978	9	2	35	BUDGET ALLOTMENT	129
978	Cash	979	110	E	07-07-2015	07-07-2016	01-06-2016	979	9	2	35	BUDGET ALLOTMENT BOOK	257
979	Cash	980	106	E	07-07-2015	07-07-2016	01-06-2016	980	9	2	35	STOCK REGISTER	170
980	Cash	981	103	E	07-07-2015	07-07-2016	01-06-2016	981	9	2	35	BUDGET REGISTER	346
981	Cash	982	109	D	07-08-2015	07-08-2020	01-08-2016	982	9	3	36	implementation of asgch acchakarma	72
982	Cash	983	110	D	07-08-2015	07-08-2020	01-08-2016	983	9	3	36	MR BILL	174
983	Cash	984	109	D	07-08-2015	07-08-2020	01-08-2016	984	9	3	36	MR BILL	204
984	Cash	985	107	D	07-08-2015	07-08-2020	01-08-2016	985	9	3	36	MMR REPORTS	112
985	Cash	986	110	D	07-08-2015	07-08-2020	01-08-2016	986	9	3	36	MMR REPORTS	208
986	Cash	987	111	D	07-08-2015	07-08-2020	01-08-2016	987	9	3	36	ASST. GRANT REG.	180
987	Cash	988	111	D	07-08-2015	07-08-2020	01-08-2016	988	9	3	36	EXPENDITURE FILE	50
988	Cash	989	105	D	07-08-2015	07-08-2020	01-08-2016	989	9	3	36	FORM NO 50 TDS	115
989	Cash	990	114	D	07-08-2015	07-08-2020	01-08-2016	990	9	3	36	KST FORM B	60
990	Cash	991	103	D	07-08-2015	07-08-2020	01-08-2016	991	9	3	36	PFC REGISTER	567
991	Cash	992	114	D	07-08-2015	07-08-2020	01-08-2016	992	9	3	36	blood camp vouchers	300
992	Cash	993	109	D	07-08-2015	07-08-2020	01-08-2016	993	9	3	36	expenditure statement	151
993	Cash	994	113	D	07-08-2015	07-08-2020	01-08-2016	994	9	3	36	blood camp vouchers	400
994	Cash	995	110	D	07-08-2015	07-08-2020	01-08-2016	995	9	3	36	expenditure statement	120
995	Cash	996	111	D	07-08-2015	07-08-2020	01-08-2016	996	9	3	37	dc bill vouchers	175
996	Cash	997	109	D	07-08-2015	07-08-2020	01-08-2016	997	9	3	37	pol vouchers	75
997	Cash	998	112	D	07-08-2015	07-08-2020	01-08-2016	998	9	3	37	blood donation camp	275
998	Cash	999	113	D	07-08-2015	07-08-2020	01-08-2016	999	9	3	37	blood donation camp	160
999	Cash	1000	112	D	07-08-2015	07-08-2020	01-08-2016	1000	9	3	37	blood donation camp	265
1000	Cash	1001	112	D	07-08-2015	07-08-2020	01-08-2016	1001	9	3	37	vctc	58
1001	Cash	1002	105	D	07-08-2015	07-08-2020	01-08-2016	1002	9	3	37	valuable register	96
1002	Cash	1003	105	D	07-08-2015	07-08-2020	01-08-2016	1003	9	3	37	cheque register	96
1003	Cash	1004	111	D	07-08-2015	07-08-2020	01-08-2016	1004	9	3	37	instrument file	93
1004	Cash	1005	111	D	07-08-2015	07-08-2020	01-08-2016	1005	9	3	37	tender file	12
1005	Cash	1006	106	D	07-08-2015	07-08-2020	01-08-2016	1006	9	3	37	clinical fee file	67

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1007	Cash	1008	111	D	07-08-2015	07-08-2020	01-08-2016	1008	9	3	37	sims expenditure	55
1008	Cash	1009	113	D	07-08-2015	07-08-2020	01-08-2016	1009	9	3	37	mescom file	114
1009	Cash	1010	105	D	07-08-2015	07-08-2020	01-08-2016	1010	9	3	37	NGO LOAN FILE	220
1010	Cash	1011	110	D	07-08-2015	07-08-2020	01-08-2016	1011	9	3	37	FILE	10
1011	Cash	1012	106	D	07-08-2015	07-08-2020	01-08-2016	1012	9	3	37	BUDGET REGISTER	15
1012	Cash	1013	112	D	07-08-2015	07-08-2020	01-08-2016	1013	9	3	37	BUDGET RELEASED FILE	12
1013	Cash	1014	111	D	07-08-2015	07-08-2020	01-08-2016	1014	9	3	37	AC BILL/NDC FILE	112
1014	Cash	1015	106	D	07-08-2015	07-08-2020	01-08-2016	1015	9	3	37	VCTC AMOUNT COLLECTION FILE	32
1015	Cash	1016	113	D	07-08-2015	07-08-2020	01-08-2016	1016	9	3	37	AC BILLS/NDC BILLS FILE	46
1016	Cash	1017	112	D	07-08-2015	07-08-2020	01-08-2016	1017	9	3	37	PPTCT	21
1017	Cash	1018	112	D	07-08-2015	07-08-2020	01-08-2016	1018	9	3	37	STI - RTI FILE	5
1018	Cash	1019	111	D	07-08-2015	07-08-2020	01-08-2016	1019	9	3	37	FILE	64
1019	Cash	1020	112	D	07-08-2015	07-08-2020	01-08-2016	1020	9	3	37	BLOOD CAMP	122
1020	Cash	1021	109	D	07-08-2015	07-08-2020	01-08-2016	1021	9	3	37	COMPENSATION DISTRIBUTION FILE	252
1021	Cash	1022	111	D	07-08-2015	07-08-2020	01-08-2016	1022	9	3	37	KARNATAKA HANDLOOM CORPORATION	27
1022	Cash	1023	105	D	07-09-2015	07-09-2020	01-08-2016	1023	9	3	37	KST/STD	25
1023	Cash	1024	111	D	07-09-2015	07-09-2020	01-08-2016	1024	9	3	37	HOSPITAL INSTRUMENT FILE	27
1024	Cash	1025	107	D	07-08-2015	07-08-2020	01-08-2016	1025	9	3	37	VEHICLE FILE	16
1025	Cash	1026	112	D	07-08-2015	07-08-2020	01-08-2016	1026	9	3	37	(SIMS)	8
1026	Cash	1027	107	D	07-08-2015	07-08-2020	01-08-2016	1027	9	3	37	VEHICLE FILE	17
1027	Cash	1028	111	D	07-08-2015	07-08-2020	01-08-2016	1028	9	3	37	DRUGS AND CHEQUES	15
1028	Cash	1029	113	D	07-08-2015	07-08-2020	01-08-2016	1029	9	3	37	NICU STATEMENT	12
1029	Cash	1030	110	D	07-08-2015	07-08-2020	01-08-2016	1030	9	3	37	EXPENDITURE FILE	82
1030	Cash	1031	109	D	07-08-2015	07-08-2020	01-08-2016	1031	9	3	37	BUDGET FILE	252
1031	Cash	1032	110	D	07-08-2015	07-08-2020	01-08-2016	1032	9	3	37	ESTIMATE	102
1032	Cash	1033	115	D	07-08-2015	07-08-2020	01-08-2016	1033	9	3	38	FAMILY PLANNING VOUCHERS	1130
1033	Cash	1034	114	A	07-10-2014		01-08-2016	1034	11	1	22	JSY PRASUTHI CASH BOOK	100
1034	Cash	1035	113	A	07-10-2015		01-08-2016	1035	11	1	22	JSSK, SNCU, NRHM STAFF SALARY	100
1035	Cash	1036	114	A	07-10-2015		01-08-2016	1036	4	1	22	PRASUTHI CASH BOOK	40
1036	Cash	1037	109	A	07-10-2015		01-08-2016	1037	11	1	22	VCTC/PPTCT/BLO OD BANK CASH	99
1037	Cash	1038	111	A	07-10-2015		01-08-2016	1038	11	1	22	GENERAL CASH BOOK	100
1038	Cash	1039	110	A	07-10-2015		01-08-2016	1039	11	1	22	JSY / PRASUTHI	99
1039	Cash	1040	110	A	07-10-2015		01-08-2016	1040	11	1	22	GENERAL CASH BOOK	93
1040	Cash	1041	108	A	07-10-2015		01-08-2016	1041	11	1	22	GENERAL CASH BOOK	99
1041	Cash	1042	109	A	07-10-2015		01-08-2016	1042	11	1	22	GENERAL CASH BOOK	99
1042	Biometrics	1043	113	C	14/07/2015	14/07/2025	01-08-2016	1043	4	4	10	attendance	650
1043	Biometrics	1044	103	C	14/07/2015	14/07/2025	01-08-2016	1044	4	4	10	group d attendance book	900
1044	Biometrics	1045	101	C	14/07/2015	14/07/2025	01-08-2016	1045	4	4	10	jr. nurse attendance book	500
1045	Biometrics	1046	103	C	14/07/2015	14/07/2025	01-08-2016	1046	4	4	11	GROUP D ATTENDANCE	600
1046	Biometrics	1047	106	C	14/07/2015	14/07/2025	01-08-2016	1047	4	4	11	NURSE ATTENDANCE	350

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1047	Biometrics	1048	95	C	14/07/2015	14/07/2025	01-08-2016	1048	4	4	11	GROUP D ATTENDANCE	750
1048	Biometrics	1049	113	C	14/07/2015	14/07/2025	01-08-2016	1049	4	5	12	NIGHT DUTY ATTENDANCE	500
1049	Biometrics	1050	74	C	14/07/2015	14/07/2025	01-08-2016	1050	4	5	12	NURSES ATTENDANCE	550
1050	Biometrics	1051	91	C	14/07/2015	14/07/2025	01-08-2016	1051	4	4	12	STAFF NURSE ATTENDANCE	800
1051	Biometrics	1052	96	C	14/07/2015	14/07/2025	01-08-2016	1052	4	5	13	GROUP D ATTENDANCE BOOK	1000
1052	Biometrics	1053	98	C	14/07/2015	14/07/2025	01-08-2016	1053	4	5	13	GROUP D ATTENDANCE	650
1053	Biometrics	1054	92	C	14/07/2015	14/07/2025	01-08-2016	1054	4	5	13	ATTENDANCE BOOK	470
1054	Biometrics	1055	111	C	14/07/2015	14/07/2025	01-08-2016	1055	4	5	14	NIGHT DUTY ATTENDANCE	500
1055	Biometrics	1056	110	C	14/07/2015	14/07/2025	01-08-2016	1056	4	5	14	NIGHT DUTY ATTENDANCE	1500
1056	Biometrics	1057	98	C	14/07/2015	14/07/2025	01-08-2016	1057	4	5	14	PPC ATTENDANCE BOOK	300
1057	Biometrics	1058	98	C	14/07/2015	14/07/2025	01-08-2016	1058	13	1	14	HNS INDENT BOOK	700
1058	Biometrics	1059	112	C	14/07/2015	14/07/2025	01-08-2016	1059	13	1	15	MHS MEMO BOOK	450
1059	Biometrics	1060	114	C	14/07/2015	14/07/2025	01-08-2016	1060	13	1	15	CENSUS BOOK	1050
1060	Biometrics	1061	107	C	16/07/2015	16/07/2025	01-08-2016	1061	13	1	16	NIGHT DUTY BOOK	600
1061	Biometrics	1062	94	C	16/07/2015	16/07/2025	01-08-2016	1062	13	1	16	NIGHT DUTY BOOK	1090
1062	Biometrics	1063	102	C	16/07/2015	16/07/2025	01-08-2016	1063	13	1	16	NIGHT DUTY BOOK	420
1063	Biometrics	1064	112	C	16/07/2015	16/07/2025	01-08-2016	1064	13	1	17	NIGHT DUTY BOOK	1200
1064	Biometrics	1065	111	C	16/07/2015	16/07/2025	01-08-2016	1065	13	1	17	NIGHT DUTY BOOK	650
1065	Biometrics	1066	109	C	16/07/2015	16/07/2025	01-08-2016	1066	13	1	17	NIGHT DUTY BOOK	300
1066	Biometrics	1067	108	C	16/07/2015	16/07/2025	01-08-2016	1067	13	1	18	DAY REPORT BOOK	670
1067	Biometrics	1068	105	C	16/07/2015	16/07/2025	01-08-2016	1068	13	1	18	NIGHT REPORT BOOK	680
1068	Biometrics	1069	110	C	16/07/2015	16/07/2025	01-08-2016	1069	13	1	18	NIGHT REPORT	1000
1069	Biometrics	1070	110	C	16/07/2015	16/07/2025	01-08-2016	1070	13	2	19	ENT WARD LINEN BOOK	1000
1070	Biometrics	1071	101	C	16/07/2015	16/07/2025	01-08-2016	1071	13	2	19	NIGHT DUTY BOOK	400
1071	Biometrics	1072	115	C	16/07/2015	16/07/2025	01-08-2016	1072	13	2	19	NIGHT REPORT BOOK	900
1072	Biometrics	1073	114	C	16/07/2015	16/07/2025	01-08-2016	1073	13	2	19	DUTY REPORT BOOK	1900
1073	Biometrics	1074	89	C	20/07/2015	20/07/2025	01-08-2016	1074	13	2	20	GROUP D ATTENDANCE	1800
1074	Biometrics	1075	103	C	20/07/2015	20/07/2025	01-08-2016	1075	13	2	20	GROUP D ATTENDANCE	1400
1075	Biometrics	1076	114	C	20/07/2015	20/07/2025	01-08-2016	1076	13	2	20	SR. NURSE ATTENDANCE	200
1076	Biometrics	1077	114	C	20/07/2015	20/07/2025	01-08-2016	1077	13	2	20	DAILY WAGES ATTENDANCE	400
1077	Biometrics	1078	112	C	20/07/2015	20/07/2025	01-08-2016	1078	13	2	20	SIMS GROUP D ATTENDANCE	100
1078	Biometrics	1079	113	C	20/07/2015	20/07/2025	01-08-2016	1079	13	2	20	SIMS GROUP D ATTENDANCE	400
1079	Biometrics	1080	111	C	20/07/2015	20/07/2025	01-08-2016	1080	13	2	20	SIMS GROUP D ATTENDANCE	100
1080	Biometrics	1081	114	C	20/07/2015	20/07/2025	01-08-2016	1081	13	2	20	STAFF NURSE ATTENDANCE	100

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1083	Biometrics	1084	114	C	20/07/2015	20/07/2025	01-08-2016	1084	13	2	21	MEMO FILE	170
1084	Biometrics	1085	115	C	20/07/2015	20/07/2025	01-08-2016	1085	13	2	21	CONDEMNATION LIST FOR ALL	520
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1088	Biometrics	1089	107	C	22/07/2015	22/07/2025	01-08-2016	1089	13	2	21	REPAIR AND PAINT FILE	45
1089	Biometrics	1090	113	C	22/07/2015	22/07/2025	01-08-2016	1090	13	2	21	MEMO FILE	400
1090	Biometrics	1091	115	C	22/07/2015	22/07/2025	01-08-2016	1091	13	2	21	GROUP D WORKERS EMERGENCY	170
1091	Biometrics	1092	108	C	22/07/2015	22/07/2025	01-08-2016	1092	13	2	21	PREGNANCY FILE	500
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1094	Biometrics	1095	101	C	22/07/2015	22/07/2025	01-08-2016	1095	13	3	22	NURSE LEAVE BOOK	500
1095	Biometrics	1096	110	C	22/07/2015	22/07/2025	01-08-2016	1096	13	3	22	STAFF NURSE CL REGISTER	1800
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1097	Biometrics	1098	109	C	22/07/2015	22/07/2025	01-08-2016	1098	13	3	22	NURSE ATTENDANCE	400
1098	Biometrics	1099	109	C	22/07/2015	22/07/2025	01-08-2016	1099	13	3	23	CIRCULAR	400
1099	Biometrics	1100	112	C	22/07/2015	22/07/2025	01-08-2016	1100	13	3	23	NURSE INFORMATION	60
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1106	Biometrics	1107	104	C	22/07/2015	22/07/2025	01-08-2016	1107	13	3	24	MS WARD LENIN BOOK	1100
1107	Biometrics	1108	108	C	22/07/2015	22/07/2025	01-08-2016	1108	13	3	24	NURSE AND SECURITIES APPLICATION FILE	1300
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1109	Biometrics	1110	115	C	23/07/2015	23/07/2025	01-11-2016	1110	13	4	25	private nursus training file	30
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1117	Biometrics	1118	109	C	23/07/2015	23/07/2025	01-11-2016	1118	13	4	25	c.l. file	90
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1121	Biometrics	1122	107	C	23/07/2015	23/07/2025	01-11-2016	1122	27	4	13	memo file	225
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1129	Est 2	1130	107	C	27/07/2015	27/07/2025	01-11-2016	1130	13	4	27	b.c. manjula pharmacist	106
1130	Est 2	1131	106	C	27/07/2015	27/07/2025	01-11-2016	1131	13	4	27	t.s. manjula	36
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1132	Est 2	1133	104	C	27/07/2015	27/07/2025	01-11-2016	1133	13	4	27	nirmala	69
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1137	Est 2	1138	108	C	27/07/2015	27/07/2025	01-11-2016	1138	13	4	27	rathamma	10
1138	Est 2	1139	105	C	27/07/2015	27/07/2025	01-11-2016	1139	13	4	27	sulochana	22
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1140	Est 2	1141	109	C	27/07/2015	27/07/2025	01-11-2016	1141	13	4	27	Lakshmi pharmacist	19
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1147	Est 2	1148	107	C	31/07/2015	31/07/2025	01-11-2016	1148	13	4	27	shantha	67
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1150	Est 2	1151	110	C	31/07/2015	31/07/2025	01-11-2016	1151	13	4	27	riyaz ahmed	38
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1214	EST1	1216	110	C	12-01-2015	12-01-2025	01-12-2016	1216	14	1	30	DR. MANJUNATH SWAMY	65
1215	EST1	1217	114	C	12-01-2015	12-01-2025	01-12-2016	1217	14	1	30	FILE	13
1216	EST1	1218	102	C	12-01-2015	12-01-2025	01-12-2016	1218	14	1	30	MEDICAL BOARD FILE	17
1217	EST1	1219	111	C	12-01-2015	12-01-2025	01-12-2016	1219	14	1	30	TASILDAR FILE	8
1218	EST4	1220	102	C	12-01-2015	12-01-2025	01-12-2016	1220	14	1	30	ANMTC BUILDING FILE	117
1219	EST1	1221	113	C	12-01-2015	12-01-2025	01-12-2016	1221	14	1	30	COURT SUMMONS	8
1220	EST4	1222	105	C	12-01-2015	12-01-2025	01-12-2016	1222	14	1	30	RTI ACT 2000	87
1221	EST4	1223	107	C	12-01-2015	12-01-2025	01-12-2016	1223	14	1	30	ANMTC TRAINING FILE	55
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1225	EST1	1227	111	C	12-01-2015	12-01-2025	01-12-2016	1227	14	1	30	ENQUIRY FILE OF DOCTORS	78

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1228	EST4	1230	108	C	12-01-2015	12-01-2025	01-12-2016	1230	14	1	30	I.T. FILE	54
1229	EST1	1231	113	C	12-01-2015	12-01-2025	01-12-2016	1231	14	1	30	DOCTORS LEAVE APPLICATIONS	12
1230	EST1	1232	108	C	12-01-2015	12-01-2025	01-12-2016	1232	14	1	30	SHIVANAND	59
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1233	EST4	1235	108	C	12-01-2015	12-01-2025	01-12-2016	1235	14	1	30	SHIMOGA RMC HEALTH FILE	20
1234	EST4	1236	104	C	12-01-2015	12-01-2025	01-12-2016	1236	14	1	30	S.C. PRAKASH FDA	106
1235	EST4	1237	103	C	12-01-2015	12-01-2025	01-12-2016	1237	14	1	30	PUSHPALATHA	114
1236	EST4	1238	114	C	12-01-2015	12-01-2025	01-12-2016	1238	14	1	30	TALUK LEVEL HOPITAL SALARY FILE	37
1237	EST4	1239	113	C	12-01-2015	12-01-2025	01-12-2016	1239	30	1	30	SNCU FILE	199
1238	EST1	1240	110	C	12-02-2015	12-02-2025	01-12-2016	1240	14	2	31	STAFF LEAVE FILE	4
1239	EST1	1241	111	C	12-02-2015	12-02-2025	01-12-2016	1241	14	2	31	DENTAL DOCTORS FILE	3
1240	EST1	1242	103	C	12-02-2015	12-02-2025	01-12-2016	1242	14	2	31	ASHOK FILE	214
1241	EST4	1243	111	C	12-02-2015	12-02-2025	01-12-2016	1243	14	2	31	JR. HEALTH ASST. TRANSFER FILE	6
1242	EST4	1244	112	C	12-02-2015	12-02-2025	01-12-2016	1244	14	2	31	TRANSFER FROM AUTONOMOUS TO HOME DEPT.	11
1243	EST4	1245	104	C	12-02-2015	12-02-2025	01-12-2016	1245	14	2	31	RTI	15
1244	EST1	1246	110	C	12-02-2015	12-02-2025	01-12-2016	1246	14	2	31	HULLAMANI	100
1245	EST1	1247	104	C	12-02-2015	12-02-2025	01-12-2016	1247	14	2	31	RATHNAMMA FILE	201
1246	EST1	1249	102	C	12-02-2015	12-02-2025	01-12-2016	1249	14	2	31	DILIDYA	313
1247	EST1	1250	111	C	12-02-2015	12-02-2025	01-12-2016	1250	14	2	31	TUBECTOMY OPERATION FILE	8
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1253	EST1	1257	110	C	12-02-2015	12-02-2025	13/01/2016	1257	14	2	32	kgid loan recovery file	9
1254	EST4	1258	109	C	12-02-2015	12-02-2025	13/01/2016	1258	14	2	32	k n suming	39
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1256	EST4	1260	99	C	12-02-2015	12-02-2025	13/01/2016	1260	14	2	32	parashurama	130
1257	EST4	1261	109	C	12-02-2015	12-02-2025	13/01/2016	1261	14	2	32	property returns file	48
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1259	EST1	1263	113	C	12-02-2015	12-02-2025	13/01/2016	1263	14	2	32	dr. swathi bhat	5
1260	EST1	1264	109	C	12-02-2015	12-02-2025	13/01/2016	1264	14	2	32	dr. k. bhagyalakshmi	162
1261	EST4	1265	113	C	12-02-2015	12-02-2025	13/01/2016	1265	14	2	32	basavappa	119
1262	EST1	1266	115	C	12-02-2015	12-02-2025	13/01/2016	1266	14	2	32	enquiry file of syed tasiah	60
1263	EST4	1267	115	C	12-02-2015	12-02-2025	13/01/2016	1267	14	2	32	terkinappa	156
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1270	EST4	1274	106	C	12-02-2015	12-02-2025	13/01/2016	1274	14	2	32	SAJEEVINI	276
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1277	EST1	1281	109	A	12-02-2015		13/01/2016	1281	10	1	23	DOCTORS ACQUITANCE	99
1278	EST4	1282	109	A	12-02-2015		13/01/2016	1282	14	1	23	KHSDP ACQUITANCE	100
1279	EST4	1283	108	A	12-02-2015		13/01/2016	1283	10	1	23	AQUITANCE ROLL MOBILE UNIT	100
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1284	Cash	1288	111	D	12-03-2015	12-03-2020	13/01/2016	1288	9	4	39	JSY / PRASUTHI PATIENT WISE REGISTER	200
1285	Cash	1289	111	D	12-03-2015	12-03-2020	13/01/2016	1289	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	253
1286	Cash	1290	113	D	12-03-2015	12-03-2020	13/01/2016	1290	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
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1288	Cash	1292	114	D	12-03-2015	12-03-2020	13/01/2016	1292	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
1289	Cash	1293	111	D	12-03-2015	12-03-2020	13/01/2016	1293	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
1290	Cash	1294	113	D	12-03-2015	12-03-2020	13/01/2016	1294	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
1291	Cash	1295	112	D	12-03-2015	12-03-2020	13/01/2016	1295	9	4	39	JSY/PRASUTHI PATIENT WISE DETAILS REGISTER	169
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1293	Cash	1297	110	D	12-03-2015	12-03-2020	13/01/2016	1297	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
1294	Cash	1298	115	D	12-03-2015	12-03-2020	13/01/2016	1298	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
1295	Cash	1299	112	D	12-03-2015	12-03-2020	13/01/2016	1299	9	4	39	JSY PATIENT WISE REGISTER	200

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1298	Cash	1302	112	D	12-03-2015	12-03-2020	13/01/2016	1302	9	4	39	JSY PATIENT WISE REGISTER	167
1299	Cash	1303	114	D	12-03-2015	12-03-2020	13/01/2016	1303	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
1300	Cash	1304	113	D	12-03-2015	12-03-2020	13/01/2016	1304	9	4	39	JSY/PRASUTHI PATIENT WISE REGISTER	200
1301	Cash	1305	116	D	12-03-2015	12-03-2020	13/01/2016	1305	9	5	40	JSY VOUCHERS	200
1302	Cash	1306	116	D	12-03-2015	12-03-2020	13/01/2016	1306	9	5	40	JSY VOUCHERS	200
1303	Cash	1307	116	D	12-03-2015	12-03-2020	13/01/2016	1307	9	5	40	JSY VOUCHERS	200
1304	Cash	1308	116	D	12-03-2015	12-03-2020	13/01/2016	1308	9	5	40	JSY VOUCHERS	300
1305	Cash	1309	116	D	12-03-2015	12-03-2020	13/01/2016	1309	9	5	40	JSY VOUCHERS	200
1306	Cash	1310	116	D	12-03-2015	12-03-2020	13/01/2016	1310	9	5	40	JSY VOUCHERS	600
1307	Cash	1311	116	D	12-03-2015	12-03-2020	13/01/2016	1311	9	5	42	JSY VOUCHERS	200
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1313	Cash	1317	115	D	12-04-2015	12-04-2020	13/01/2016	1317	9	6	43	MESCOM DC BILL FILE	99
1314	Cash	1318	107	D	12-04-2015	12-04-2020	13/01/2016	1318	9	6	43	VCTC, PPTCT, BLOOD BAND	257
1315	Cash	1319	115	D	12-04-2015	12-04-2020	13/01/2016	1319	9	6	43	DAIRY	25
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1317	Cash	1321	107	D	12-04-2015	12-04-2020	13/01/2016	1321	9	6	43	FROM REGISTER	88
1318	Cash	1322	109	D	12-04-2015	12-04-2020	13/01/2016	1322	9	6	43	CASE DAIRY REGISTER	72
1319	Cash	1323	115	D	12-04-2015	12-04-2020	13/01/2016	1323	9	6	43	CASE DAIRY	150
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1321	Est 3	1329	103	C	12-05-2015	12-05-2025	13/01/2016	1329	14	2	33	time bound	137
1322	Est 3	1330	104	C	12-05-2015	12-05-2025	13/01/2016	1330	14	2	33	group d to driver graduation list	96
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1324	Est 3	1332	105	C	12-05-2015	12-05-2025	13/01/2016	1332	14	2	33	festival advance	155
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1348	EST4	1356	114	C	12-05-2015	12-05-2025	14/01/2016	1356	14	2	34	MOBILE OPHTHALINIC UNIT	98
1349	EST1	1357	108	C	12-05-2015	12-05-2025	14/01/2016	1357	14	2	34	ATTENDANCE REGISTER	64
1350	EST1	1358	105	C	12-05-2015	12-05-2025	14/01/2016	1358	14	2	34	DOCTORS ATTENDANCE	192
1351	EST1	1359	92	C	12-05-2015	12-05-2025	14/01/2016	1359	14	2	34	BOOK	157
1352	EST1	1360	108	C	12-05-2015	12-05-2025	14/01/2016	1360	14	2	34	DOCTORS ATTENDANCE	68
1353	EST1	1361	87	C	12-05-2015	12-05-2025	14/01/2016	1361	14	2	34	DOCTORS ATTENDANCE	196
1354	EST1	1362	110	C	12-05-2015	12-05-2025	14/01/2016	1362	14	2	34	DOCTORS ATTENDANCE	178
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1356	EST4	1364	111	C	12-05-2015	12-05-2025	14/01/2016	1364	14	2	34	KHSDP ACQUITANCE	144
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1365	EST4	1373	112	C	12-05-2015	12-05-2025	14/01/2016	1373	14	2	35	ENQUIRY FILE	297
1366	EST4	1374	103	C	12-05-2015	12-05-2025	14/01/2016	1374	14	2	35	CHANDRASHEKAR	142
1367	EST4	1375	74	C	12-05-2015	12-05-2025	14/01/2016	1375	14	2	35	SAKKU BAI ANM	30
1368	EST4	1376	94	C	12-05-2015	12-05-2025	14/01/2016	1376	14	2	35	BHAVANI	200
1369	EST4	1377	110	C	12-05-2015	12-05-2025	14/01/2016	1377	14	2	35	S.R. OF SHAKUNTHALA	36
1370	EST4	1378	113	C	12-05-2015	12-05-2025	14/01/2016	1378	14	2	35	S.R. OF JAYARAM	29
1371	EST4	1379	111	C	12-05-2015	12-05-2025	14/01/2016	1379	14	2	35	SR OF SAKKU BAI	32

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1373	EST4	1381	98	C	12-05-2015	12-05-2025	14/01/2016	1381	14	2	35	MANJULA BAI	25
1374	EST4	1382	112	C	12-05-2015	12-05-2025	14/01/2016	1382	14	2	35	SR OF VOLET DSOUZA	36
1375	EST4	1383	113	C	12-05-2015	12-05-2025	14/01/2016	1383	14	2	35	SR OF KHAN	68
1376	EST4	1384	113	C	12-05-2015	12-05-2025	14/01/2016	1384	14	2	35	SR OF SUBHADRA NAIDU	32
1377	EST4	1385	113	C	12-05-2015	12-05-2025	14/01/2016	1385	14	2	35	SR OF MARAPPA	36
1378	EST4	1386	113	C	12-05-2015	12-05-2025	14/01/2016	1386	14	2	35	DESPATCHING SECTION	45
1379	EST4	1387	112	C	12-05-2015	12-05-2025	14/01/2016	1387	14	2	35	CASE REGISTER	25
1380	Est 3	1388	114	B	12-05-2015	12-05-2045	14/01/2016	1388	3	2	3	RETURNS	54
1381	Est 3	1389	114	B	12-05-2015	12-05-2045	14/01/2016	1389	3	2	3	I.T. DETAILS	170
1382	Est 3	1390	114	B	12-05-2015	12-05-2045	14/01/2016	1390	3	2	3	ACHUTHA SWAMY	111
1383	Est 3	1391	115	B	12-05-2015	12-05-2045	14/01/2016	1391	3	2	3	KARNATAKA CONTRACTOR CO-OPERATIVE BANK, SHIMOGA	7
1384	Est 3	1392	111	B	12-05-2015	12-05-2045	14/01/2016	1392	3	2	3	LEAVE RELATED	296
1385	Est 3	1393	113	B	12-05-2015	12-05-2045	14/01/2016	1393	3	2	3	LEAVE MATTERS OF D GROUP EMPLOYEES	94
1386	Est 3	1394	114	A	12-05-2015		14/01/2016	1394	10	1	23	K ABDUL MUNAF	4
1387	Cash	1395	115	D	12-05-2015	12-05-2020	14/01/2016	1395	9	6	44	NRHM STAFF NURSE SALARY	160
1388	Cash	1396	114	D	12-05-2015	12-05-2020	14/01/2016	1396	9	6	44	NRHM STAFF NURSE FILE	166
1389	Cash	1397	114	D	12-05-2015	12-05-2020	14/01/2016	1397	9	6	44	JSSK EMERGENCY VOUCHER FILE	220
1390	Cash	1398	114	D	12-05-2015	12-05-2020	14/01/2016	1398	9	6	44	FILE	418
1391	Cash	1399	114	D	12-05-2015	12-05-2020	14/01/2016	1399	9	6	44	JSSK EXPENDITURE FILE	138
1392	Cash	1400	115	D	12-05-2015	12-05-2020	14/01/2016	1400	9	6	44	JSSK EMERGENCY VOUCHER FILE	239
1393	Cash	1401	115	D	12-05-2015	12-05-2020	14/01/2016	1401	9	6	44	JSSK FILE	86
1394	Cash	1402	115	D	12-05-2015	12-05-2020	14/01/2016	1402	9	6	44	JSSK EMERGENCY VOUCHER FILE	167
1395	Cash	1403	115	D	12-05-2015	12-05-2020	14/01/2016	1403	9	6	44	JSSK EMERGENCY VOUCHER FILE	290
1396	Cash	1404	113	D	12-05-2015	12-05-2020	14/01/2016	1404	5	2	5	BUDGET BOOKLET	400
1397	Cash	1405	112	D	12-05-2015	12-05-2020	14/01/2016	1405	9	6	44	SNCU DEPT. EQUIPMENT PURCHASE FILE	84
1398	Cash	1406	115	D	12-05-2015	12-05-2020	14/01/2016	1406	9	6	44	SNCU EQUIPMENT PURCHASE FILE	214
1399	Cash	1407	112	D	12-05-2015	12-05-2020	14/01/2016	1407	9	6	44	FP JSY BANK STATEMENT	156
1400	Cash	1408	113	D	12-05-2015	12-05-2020	14/01/2016	1408	9	6	44	PPTCT FILE	240
1401	Cash	1409	113	D	12-05-2015	12-05-2020	14/01/2016	1409	9	6	44	ICTC/PPTCT/BLOOD BANK EXPENDITURE FILE	108
1402	Cash	1410	114	D	12-05-2015	12-05-2020	14/01/2016	1410	9	6	44	ICTC	184
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1404	Cash	1412	110	D	12-05-2015	12-05-2020	14/01/2016	1412	9	6	44	REGISTER	172
1405	EST4	1413	108	C	12-05-2015	12-05-2025	14/01/2016	1413	14	2	35	CASE REGISTER	192
1406	EST4	1414	108	C	12-05-2015	12-05-2025	14/01/2016	1414	14	2	35	CASE REGISTER	90
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1408	EST4	1416	108	C	12-05-2015	12-05-2025	14/01/2016	1416	14	2	35	CASE DIARY	196
1409	EST4	1417	110	C	12-05-2015	12-05-2025	14/01/2016	1417	14	2	35	CASE DIARY	199
1410	Cash	1418	113	D	12-09-2015	12-09-2020	14/01/2016	1418	12	1	45	RSBY	718
1411	EST1	1419	113	D	12-11-2015	12-11-2020	14/01/2016	1419	12	1	46	TAPAL FILES	200
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1415	EST1	1423	106	C	15/12/2015	15/12/2025	14/01/2016	1423	14	2	35	CASE DIARY	146
1416	EST4	1424	106	C	15/12/2015	15/12/2025	14/01/2016	1424	14	2	35	CASE DIARY	82
1417	EST4	1425	115	C	15/12/2015	15/12/2025	14/01/2016	1425	14	2	35	CASE REGISTER	209
1418	EST4	1426	115	C	15/12/2015	15/12/2025	14/01/2016	1426	14	2	35	CASE DIARY	313
1419	EST1	1427	104	D	15/12/2015	15/12/2020	14/01/2016	1427	12	2	49	LINEN BOOK	11
1420	EST1	1428	105	D	15/12/2015	15/12/2020	14/01/2016	1428	12	2	49	LINEN BOOK	21
1421	EST1	1429	106	D	15/12/2015	15/12/2020	14/01/2016	1429	12	2	49	LINEN BOOK	9
1422	EST1	1430	108	D	15/12/2015	15/12/2020	14/01/2016	1430	12	2	49	LINEN BOOK	7
1423	EST1	1432	92	D	15/12/2015	15/12/2020	14/01/2016	1432	12	2	49	LINEN BOOK	10
1424	EST1	1431	90	D	15/12/2015	15/12/2020	14/01/2016	1431	12	2	49	LINEN BOOK	8
1425	EST1	1433	96	D	15/12/2015	15/12/2020	14/01/2016	1433	12	2	49	LINEN BOOK	10
1426	EST1	1434	97	D	15/12/2015	15/12/2020	14/01/2016	1434	12	2	49	LINEN BOOK	11
1427	EST1	1435	111	D	15/12/2015	15/12/2020	14/01/2016	1435	12	2	49	LINEN BOOK	5
1428	EST1	1436	112	D	15/12/2015	15/12/2020	14/01/2016	1436	12	2	49	LINEN BOOK	6
1429	EST1	1437	113	D	15/12/2015	15/12/2020	14/01/2016	1437	12	2	49	LINEN BOOK	7
1430	Cash	1438	116	D	18/12/2015	18/12/2020	14/01/2016	1438	12	2	50	CASE SHEET FOR RSBY PATIENTS	128
1431	Est 2	1439	114	C	19/01/2016	19/01/2026	22/01/2016	1439	14	3	36	RAVISHANKAR FILE	19
1432	Est 2	1440	112	C	19/01/2016	19/01/2026	22/01/2016	1440	14	3	36	VIJAYA KUMAR FILE	2
1433	Est 2	1441	107	C	19/01/2016	19/01/2026	22/01/2016	1441	14	3	36	SURESH PHARMACIST FILE	58
1434	Est 2	1442	103	C	19/01/2016	19/01/2026	22/01/2016	1442	14	3	36	SATHYANDEV PHARMACIST FILE	44
1435	Est 2	1443	106	C	19/01/2016	19/01/2026	22/01/2016	1443	14	3	36	PRABHAKAR SOCIAL WORKER	62
1436	Est 2	1444	107	C	19/01/2016	19/01/2026	22/01/2016	1444	14	3	36	SARASWATHI STAFF NURSE FILE	28
1437	Est 2	1445	107	C	19/01/2016	19/01/2026	22/01/2016	1445	14	3	36	PUBLIC COMPLAINT FILE	11
1438	Est 2	1446	107	C	19/01/2016	19/01/2026	22/01/2016	1446	14	3	36	SHANTHA KUMARI FILE	32
1439	Est 2	1447	105	C	19/01/2016	19/01/2026	22/01/2016	1447	14	3	36	OFFICE MANAGEMENT	50
1440	Est 2	1448	104	C	19/01/2016	19/01/2026	22/01/2016	1448	14	3	36	TRANSFER OF IF FLUID EMPLOYEES	92
1441	Est 2	1449	109	C	19/01/2016	19/01/2026	22/01/2016	1449	14	3	36	TAPAL FILE	87
1442	Est 2	1450	114	B	20/01/2016	20/01/2046	22/01/2016	1450	3	2	3	SHOBA AMBEKAR FILE + SR	108
1443	Est 2	1451	105	B	20/01/2016	20/01/2046	22/01/2016	1451	3	2	3	LAKSHMINARAYA PHARMACIST FILE +SR	100
1444	Est 2	1452	101	B	20/01/2016	20/01/2046	22/01/2016	1452	3	2	3	D.S. SIDDAPPA FILE	50
1445	Est 2	1453	105	B	20/01/2016	20/01/2046	22/01/2016	1453	3	2	3	C.P. GORAWAR DY H.E.O. S.R.	4

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1447	Est 2	1455	105	B	20/01/2016	20/01/2046	22/01/2016	1455	3	2	3	VALSA JOSEPH S/N FILE + SR	2
1448	Est 2	1456	105	B	20/01/2016	20/01/2046	22/01/2016	1456	3	2	3	MEHABOOB BEIG FILE + SR	114
1449	Est 2	1457	106	B	20/01/2016	20/01/2046	22/01/2016	1457	3	2	3	GURUPADAMMA S/N FILE +SR	74
1450	Est 2	1458	106	B	20/01/2016	20/01/2046	22/01/2016	1458	3	2	3	NARAYANI S/N SR	2
1451	Est 2	1459	102	B	20/01/2016	20/01/2046	22/01/2016	1459	3	2	3	JANET VIL HELMINA FILE +SR	37
1452	Est 2	1460	103	B	20/01/2016	20/01/2046	22/01/2016	1460	3	2	3	ALIS MARY LOBO FILE +SR	42
1453	Est 2	1461	108	B	20/01/2016	20/01/2046	22/01/2016	1461	3	2	3	JOHN DSOUZA FILE + SR	76
1454	Est 2	1462	111	B	20/01/2016	20/01/2046	22/01/2016	1462	3	2	3	K.RAMAPPA OFFICE SUPDT.	38
1455	Est 2	1463	100	B	20/01/2016	20/01/2046	22/01/2016	1463	3	2	3	K.I. RAVINDRA FILE +SR	354
1456	Est 2	1464	103	B	20/01/2016	20/01/2046	22/01/2016	1464	3	2	3	K.M. GALAGALI FILE +SR	235
1457	Est 2	1465	73	B	20/01/2016	20/01/2046	22/01/2016	1465	3	2	3	SULOCHANA JADAV S/N FILE	56
1458	Est 2	1466	103	B	20/01/2016	20/01/2046	22/01/2016	1466	3	2	4	G. RANGAPPA SR. PHARMACIST FILE +SR	49
1459	Est 2	1467	104	B	20/01/2016	20/01/2046	22/01/2016	1467	3	2	4	MARY SUGUNA SOUBAGYA FILE	130
1460	Est 2	1468	104	B	20/01/2016	20/01/2046	22/01/2016	1468	3	2	4	KALIPATARU REHAMAN FILE	25
1461	Est 2	1469	113	B	20/01/2016	20/01/2046	22/01/2016	1469	3	2	4	BASAVARAJAPPA SOCIAL WORKER FILE +SR	72
1462	Est 2	1470	103	B	20/01/2016	20/01/2046	22/01/2016	1470	3	2	4	SREEMATHI K. S/N FILE +SR	45
1463	Est 2	1471	108	B	20/01/2016	20/01/2046	22/01/2016	1471	3	2	4	JOYSE KLAREBAL FILE +SR	64
1464	Est 2	1472	107	B	20/01/2016	20/01/2046	22/01/2016	1472	3	2	4	K. SUNANDA FILE +SR	66
1465	Est 2	1473	101	B	20/01/2016	20/01/2046	22/01/2016	1473	3	2	4	S. JAYAMMA S/N FILE +SR	72
1466	Est 2	1474	113	B	20/01/2016	20/01/2046	22/01/2016	1474	3	2	4	LAKSHMAMMA FILE +SR	103
1467	Est 2	1475	104	B	20/01/2016	20/01/2046	22/01/2016	1475	3	2	4	KAMALAKAR BANDARKER FILE +SR	7
1468	Est 2	1476	107	B	20/01/2016	20/01/2046	22/01/2016	1476	3	2	4	E. JOHNS FILE +SR	47
1469	Est 2	1477	102	B	20/01/2016	20/01/2046	22/01/2016	1477	3	2	4	SHIVANNA FILE +SR	24
1470	Est 2	1478	104	B	20/01/2016	20/01/2046	22/01/2016	1478	3	2	4	RUKMINIYAMMA FILE + SR	146
1471	Est 2	1479	104	B	20/01/2016	20/01/2046	22/01/2016	1479	3	2	4	Y.R. ACHUTHAN SR. PHARMACIST FILE +SR	194
1472	Est 2	1480	107	B	20/01/2016	20/01/2046	22/01/2016	1480	3	2	4	VISHWESHWARAI AH SR. PHARMACIST FILE	41
1473	Est 2	1481	108	B	20/01/2016	20/01/2046	22/01/2016	1481	3	2	4	H. JAYASHANKAR FILE	19
1474	Est 2	1482	106	B	20/01/2016	20/01/2046	22/01/2016	1482	3	2	4	K. VANAJAKSHI FILE +SR	91
1475	Est 2	1483	103	B	20/01/2016	20/01/2046	22/01/2016	1483	3	2	4	PASSING OF KANNADA EXAM	17
1476	Est 2	1484	104	B	20/01/2016	20/01/2046	22/01/2016	1484	3	2	4	JANAKI K GOWDA FILE +SR	72

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1478	Est 2	1486	108	B	20/01/2016	20/01/2046	22/01/2016	1486	3	2	5	K.M. SRIKANTA FILE	35
1479	Est 2	1487	104	B	20/01/2016	20/01/2046	22/01/2016	1487	3	2	5	LAKSHMI OFFICE SUPDT. FILE	81
1480	Est 2	1488	94	B	20/01/2016	20/01/2046	22/01/2016	1488	3	2	5	ATTENDANCE BOOK OF PHARMACIST	119
1481	Est 2	1489	107	B	20/01/2016	20/01/2046	22/01/2016	1489	3	2	5	SELINA MARTIS S/N FILE +SR	41
1482	Est 2	1490	106	B	20/01/2016	20/01/2046	22/01/2016	1490	3	2	5	JULIYAN KRASTA S/N FILE +SR	52
1483	Est 2	1491	112	B	20/01/2016	20/01/2046	22/01/2016	1491	3	2	5	YASHODA S/N FILE +SR	68
1484	Est 2	1492	104	B	20/01/2016	20/01/2046	22/01/2016	1492	3	2	5	UDAYA KUMARI S/N FILE +SR	83
1485	Est 2	1493	106	B	20/01/2016	20/01/2046	22/01/2016	1493	3	2	5	M.N. KRISHNA MURTHY S/N FILE	54
1486	Est 2	1494	104	B	20/01/2016	20/01/2046	22/01/2016	1494	3	2	5	B. SUMATHI BAI S/N FILE +SR	69
1487	Est 2	1495	104	B	20/01/2016	20/01/2046	22/01/2016	1495	3	2	5	B. GRACEMMA FILE +SR	226
1488	Est 2	1496	102	B	20/01/2016	20/01/2046	22/01/2016	1496	3	2	5	SRINIVASA NAIK FILE +SR	105
1489	Est 2	1497	103	B	20/01/2016	20/01/2046	22/01/2016	1497	3	2	5	T.M. MEENAKSHI S/N FILE	11
1490	Est 2	1498	112	B	20/01/2016	20/01/2046	22/01/2016	1498	3	2	5	K.S. ANASUYA S/N FILE +SR	101
1491	Est 2	1499	109	B	20/01/2016	20/01/2046	22/01/2016	1499	3	2	5	S.R. HANUMANTHA	132
1492	EST1	1500	105	A	21/01/2016		22/01/2016	1500	10	1	24	(ICCU)	10
1493	EST1	1501	108	A	21/01/2016		22/01/2016	1501	10	1	24	LINEN BOOK (DIALISIS)	8
1494	EST1	1502	113	A	21/01/2016		22/01/2016	1502	10	1	24	LINEN BOOK (CHILDREN WARD)	5
1495	EST1	1503	93	A	21/01/2016		22/01/2016	1503	10	1	24	LINEN BOOK (EYE WARD)	12
1496	EST1	1504	113	A	21/01/2016		22/01/2016	1504	10	1	24	LINEN BOOK (ANC WARD)	4
1497	EST1	1505	115	A	21/01/2016		22/01/2016	1505	10	1	24	(PICU)	2
1498	Est 2	1506	94	A	21/01/2016		22/01/2016	1506	10	1	24	LINEN BOOK (EYE MOBILE)	8
1499	Est 2	1507	104	A	21/01/2016		22/01/2016	1507	10	1	24	LINEN BOOK (MATERNITY)	15
1500	EST1	1508	99	A	21/01/2016		22/01/2016	1508	10	1	24	LINEN BOOK (PREMATURE)	5
1501	Est 2	1509	114	A	21/01/2016		22/01/2016	1509	10	1	24	LINEN BOOK (PNC WARD)	3
1502	Est 2	1510	104	A	21/01/2016		22/01/2016	1510	10	1	24	LINEN BOOK (OLD SPECIAL WARD)	6
1503	EST1	1511	109	A	21/01/2016		22/01/2016	1511	10	1	24	(CSSD)	5
1504	EST1	1512	109	A	21/01/2016		22/01/2016	1512	10	1	24	LINEN BOOK (GYNIC OPD)	4
1505	EST1	1513	105	A	23/01/2015		02-06-2016	1513	10	1	24	linen book (gynic ward)	6
1506	EST1	1514	92	A	23/01/2016		02-06-2016	1514	10	1	24	linen book (blood bank)	8
1507	EST1	1515	113	A	23/01/2016		02-06-2016	1515	10	1	24	linen book (cs ward)	9
1508	EST1	1516	114	A	23/01/2016		02-06-2016	1516	10	1	24	attendance book (d group)	8
1509	EST1	1517	81	A	23/01/2016		02-06-2016	1517	10	1	24	ot)	7
1510	EST1	1518	78	A	23/01/2016		02-06-2016	1518	10	1	24	linen book (major ot)	10
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1514	EST1	1522	105	C	23/01/2016	23/01/2026	02-06-2016	1522	14	3	36	DR. S. RAMESH	80
1515	EST4	1523	103	C	23/01/2016	23/01/2026	02-06-2016	1523	14	3	36	EL ENCASHMENT FILE	38
1516	EST1	1524	111	C	23/01/2016	23/01/2026	02-06-2016	1524	14	3	36	SECURITY FILE	4
1517	EST1	1525	106	C	23/01/2016	23/01/2026	02-06-2016	1525	14	3	36	SURENDER LEAVE FILE	67
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1519	EST1	1527	112	C	23/01/2016	23/01/2026	02-06-2016	1527	14	3	36	DOCTORS RETIREMENT FILE	6
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1527	EST4	1535	115	C	23/01/2016	23/01/2026	02-06-2016	1535	14	3	36	DEPUTATION OF C GROUP STAFF	3
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1544	EST4	1552	103	C	23/01/2016	23/01/2026	02-06-2016	1552	14	3	37	ANMTC TRAINING FILE	152
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1553	EST4	1561	111	C	23/01/2016	23/01/2026	02-06-2016	1561	14	3	37	FINANCE PAID TO SIMS	6
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1595	EST4	1603	110	C	25/01/2016	25/01/2026	02-06-2016	1603	14	3	38	JR HEALTH ASSISTANT TRAINING FILE	23
1596	EST4	1604	106	C	25/01/2016	25/01/2026	02-06-2016	1604	14	3	38	EL ENCASHMENT FILE	46
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1661	EST1	1669	109	C	24/02/2016	24/02/2026	25/02/2016	1669	14	4	40	PROMOTION OF DOCTORS	28
1662	EST4	1670	105	C	24/02/2016	24/02/2026	25/02/2016	1670	14	4	40	G. SOUBAGYA, ANM	81
1663	EST4	1671	108	C	24/02/2016	24/02/2026	25/02/2016	1671	14	4	40	HALADAPPA, GROUP D	32
1664	EST4	1672	110	C	24/02/2016	24/02/2026	25/02/2016	1672	14	4	40	S. SOMASHEKAR	168
1665	EST1	1673	110	C	24/02/2016	24/02/2026	25/02/2016	1673	14	4	40	GRADATION LIST OF GROUP D AND DRIVERS	49
1666	EST1	1674	113	C	24/02/2016	24/02/2026	25/02/2016	1674	14	4	40	LEAVE SANCTION FILE	105
1667	EST4	1675	106	C	24/02/2016	24/02/2026	25/02/2016	1675	14	4	40	CHANDRAMMA, ANM	59
1668	EST4	1676	109	C	24/02/2016	24/02/2026	25/02/2016	1676	14	4	40	HM MOHINI , ANM	44
1669	EST1	1677	103	C	24/02/2016	24/02/2026	25/02/2016	1677	14	4	40	ANNAPURNA, GROUP D	7
1670	EST4	1678	104	C	24/02/2016	24/02/2026	25/02/2016	1678	14	4	40	MEENAKSHI N PRABHU + S.R.	78
1671	EST1	1679	109	C	24/02/2016	24/02/2026	25/02/2016	1679	14	4	41	DEPUTATION OF AMBULANCE	287
1672	EST1	1680	110	C	24/02/2016	24/02/2026	25/02/2016	1680	14	4	41	ADDITIONAL PAY TO DOCTORS	20
1673	EST4	1681	104	C	24/02/2016	24/02/2026	25/02/2016	1681	14	4	41	J. MANJAPPA, GROUP D	222

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1676	EST4	1684	100	C	24/02/2016	24/02/2026	25/02/2016	1684	14	4	41	MOHAMMED NAJIR, DRIVER	162
1677	EST1	1685	106	C	24/02/2016	24/02/2026	25/02/2016	1685	14	4	41	DR. GAYATHRI	75
1678	EST4	1686	109	C	24/02/2016	24/02/2026	25/02/2016	1686	14	4	41	ENQUIRY FILE OF J. MANJAPPA	13
1679	EST4	1687	108	C	24/02/2016	24/02/2026	25/02/2016	1687	14	4	41	CANTEEN FILE	20
1680	EST1	1688	106	C	24/02/2016	24/02/2026	25/02/2016	1688	14	4	41	LAKSHMI, ANM	164
1681	EST4	1689	107	C	24/02/2016	24/02/2026	25/02/2016	1689	14	4	41	ERAPPA , GROUP D	47
1682	EST4	1690	105	C	24/02/2016	24/02/2026	25/02/2016	1690	14	4	41	ANMTC FILE	331
1683	EST1	1691	104	C	24/02/2016	24/02/2026	25/02/2016	1691	14	4	41	DR. VANI CHAITANYA	214
1684	EST4	1692	109	C	24/02/2016	24/02/2026	25/02/2016	1692	14	4	41	DEVELOPMENT OF JR.HA SCHOOLS	7
1685	EST1	1693	112	C	24/02/2016	24/02/2026	25/02/2016	1693	14	4	41	CONTRACT BASIS DOCTOR FILE	5
1686	EST4	1694	111	C	24/02/2016	24/02/2026	25/02/2016	1694	14	4	41	MBBS RESULT FILE	4
1687	EST4	1695	111	C	24/02/2016	24/02/2026	25/02/2016	1695	14	4	41	APPOINTMENT OF DRAWING OFFICER ANM TRAINING	24
1688	EST4	1696	110	C	24/02/2016	24/02/2026	25/02/2016	0	14	4	41	DR. G. VENUGOPAL, FDA	295
1689	EST4	1697	111	C	24/02/2016	24/02/2026	25/02/2016	1697	14	4	41	GPF LOAN FILE	60
1690	EST4	1698	100	C	24/02/2016	24/02/2026	25/02/2016	1698	14	4	41	DHARMAPPA, GROUP D	109
1691	EST4	1699	96	C	24/02/2016	24/02/2026	25/02/2016	1699	14	4	41	C. RATHNAMMA, ANM	129
1692	EST1	1700	108	C	24/02/2016	24/02/2026	25/02/2016	1700	14	4	41	DR. T.B. SATHYANARAYAN	37
1693	EST1	1701	111	C	24/02/2016	24/02/2026	25/02/2016	1701	14	4	41	DEPUTATION OF DOCTORS TO SHIKARIPURA HOSPITAL	7
1694	EST1	1702	115	C	24/02/2016	24/02/2026	25/02/2016	1702	14	4	41	DISTRICT FLUONOSIS PROGRAMME	43
1695	EST4	1703	106	C	24/02/2016	24/02/2026	25/02/2016	1703	14	4	41	N MAHESH, DRIVER	285
1696	EST1	1704	109	C	24/02/2016	24/02/2026	25/02/2016	1704	14	4	41	RESIGNATION OF DOCTORS	253
1697	EST4	1705	105	C	24/02/2016	24/02/2026	25/02/2016	1705	14	4	41	CHIDANANDA	147
1698	EST4	1706	107	C	24/02/2016	24/02/2026	25/02/2016	1706	14	4	41	GIVING AMBULANCE TO COOPERATIVE	53
1699	EST1	1707	101	C	24/02/2016	24/02/2026	25/02/2016	1707	14	4	41	D. THIMMAPPA , GROUP D	147
1700	EST1	1708	109	C	24/02/2016	24/02/2026	25/02/2016	1708	14	4	41	DISPOSE OF THINGS OF VENLAK HOSPITAL	3
1701	EST4	1709	105	C	24/02/2016	24/02/2026	25/02/2016	1709	14	4	41	DESHIRAJ	104
1702	EST4	1710	110	C	24/02/2016	24/02/2026	25/02/2016	1710	14	4	41	SENIORITY LIST OF SR. HEALTH ASST.	33
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1706	EST1	1714	113	C	24/02/2016	24/02/2026	25/02/2016	1714	15	1	42	SRIKANTH	17
1707	EST1	1715	103	C	24/02/2016	24/02/2026	25/02/2016	1715	15	1	42	SHARADAMMA, ANM	113
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1714	EST4	1722	105	C	24/02/2016	24/02/2026	25/02/2016	1722	15	1	42	RTI FILE	178
1715	EST4	1723	108	C	24/02/2016	24/02/2026	25/02/2016	1723	15	1	42	S.R. NAGARATHNAMM	75