

23	747	Rev Div. Wnagar (M-A/c)	12.5.16	20.6.16	19.7.16	12.8.16	Pending								

2016-17

Pending Monthly Accounts and Revenue Accounts as on 16th September, 2016(Target dates for Monthly Accounts is 10th Sept 2016 & Revenue Accounts by 15th															
SI No.	Div. Code	Div. Name	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	REMARKS
M A N G N T	1	501	M.M. Divn. Shillong	Pending	Pending	Pending	Pending	Pending							
	2	901	Hqr. Subsidiary A/C	7.6.16	5.7.16	29.7.16	Pending	Pending							
	3	901(a)	Pension & Gratuity (Hq).	18.5.16	7.7.16	28.7.16	5.9.16	Pending							
	4	901(b)	H.Q. Principal A/C	Pending	Pending	Pending	Pending	Pending							
	5	901 (c)	Contributory Provident Fund	23.5.16	24.6.16	4.8.16	4.8.16	Pending							