**DETAILS OF PURCHASE EFFECTED UNDER**

**PLAN FUND 2018-19**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl No. | Head of Account | PF Allotted | Item | Details of A/S accorded | A/S Amount | Details of P/S accorded | P/S Amount | Voucher No. | | Date | Remarks |
|  |  |  |  | At institution level |  | At institution level |  |  | |  |  |
|  |  |  |  | From Headquarters |  | From Headquarters |  |  | |  |  |
| Total Plan Fund allotted : | | | | | | Total Spent : | | | Balance : | | |

Name of Institution:

Signature of Head of Institution