

**TRAVANCORE DEVASWOM BOARD****Unclaimed Deposit Receipt Ledger****Office name:****Accommodation office****Description:****Unclaimed Security  
Deposit ledger****Budget Head:****Accommodation Officer Date:****10-Nov-2014**

No	Date	Description	Sec dept	Payment	Balance	Reason
1	10 Nov	UC Deposit againt Bill 56011 DH 2/13	1100			Inmates absconding
2	10 Nov	UC Deposit againt Bill 200005 PP16/1	5000			Receipt not returned
3	10 Nov	UC Deposit againt Bill 200033 DH 2/11	800			Receipt not returned
4	10 Nov	UC Deposit againt Bill 200037 45/1	6000			Inmates absconding
5	10 Nov	UC Deposit againt Bill 250018 DH 2/1	5000			Inmates absconding
		<b>Total</b>	<b>17900</b>		<b>17900</b>	

**Prepared By**

**Accommodation Officer**  
**Sabarimala Devaswom**