
REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:48:03

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2030

Stamps and Registration

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 01 101 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
102 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 102	Voted		
		Charged		
		Total		
	Total: 01	Voted		
		Charged		
		Total		
02 101 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		
	Total: 03	Voted		
		Charged		
		Total		
	Total: 101	Voted		
		Charged		
		Total		
102 03 00	42	Voted		
		Charged		
		Total		
	Total: 00	Voted		
		Charged		
		Total		

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 02 102 03	Total: 03	Voted 5,00,00,000.00	56,891.00	1,12,761.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	56,891.00	1,12,761.00
	Total: 102	Voted 5,00,00,000.00	56,891.00	1,12,761.00
		Charged .00	.00	.00
		Total 5,00,00,000.00	56,891.00	1,12,761.00
	Total: 02	Voted 6,00,00,000.00	56,891.00	1,12,761.00
		Charged .00	.00	.00
		Total 6,00,00,000.00	56,891.00	1,12,761.00
03 001 03 00	01	Voted 1,20,00,000.00	6,94,300.00	20,82,900.00
		Charged .00	.00	.00
		Total 1,20,00,000.00	6,94,300.00	20,82,900.00
	02	Voted 20,000.00	.00	.00
		Charged .00	.00	.00
		Total 20,000.00	.00	.00
	03	Voted 25,00,000.00	1,18,031.00	3,54,093.00
		Charged .00	.00	.00
		Total 25,00,000.00	1,18,031.00	3,54,093.00
	04	Voted 1,50,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,50,000.00	.00	.00
	06	Voted 10,62,000.00	68,490.00	2,05,470.00
		Charged .00	.00	.00
		Total 10,62,000.00	68,490.00	2,05,470.00
	07	Voted 1,000.00	.00	.00
		Charged .00	.00	.00
		Total 1,000.00	.00	.00
	08	Voted 33,00,000.00	2,35,022.00	3,78,744.00
		Charged .00	.00	.00
		Total 33,00,000.00	2,35,022.00	3,78,744.00
	09	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	10	Voted 50,000.00	.00	.00
		Charged .00	.00	.00
		Total 50,000.00	.00	.00
	20	Voted 6,00,000.00	22,784.00	22,784.00
		Charged .00	.00	.00
		Total 6,00,000.00	22,784.00	22,784.00
	21	Voted 12,00,000.00	.00	.00
		Charged .00	.00	.00
		Total 12,00,000.00	.00	.00
	22	Voted 3,00,000.00	28,099.00	28,099.00
		Charged .00	.00	.00
		Total 3,00,000.00	28,099.00	28,099.00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive		
2030 03 001 03 00	23	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	24	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00	
	25	Voted Charged Total	30,00,000.00 .00 30,00,000.00	1,887.00 .00 1,887.00	5,698.00 .00 5,698.00	
	26	Voted Charged Total	1,10,00,000.00 .00 1,10,00,000.00	.00 .00 .00	.00 .00 .00	
	27	Voted Charged Total	50,00,000.00 .00 50,00,000.00	.00 .00 .00	14,74,410.00 .00 14,74,410.00	
	29	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	9,944.00 .00 9,944.00	
	30	Voted Charged Total	10,000.00 .00 10,000.00	.00 .00 .00	.00 .00 .00	
	31	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00	
	40	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00	.00 .00 .00	
	42	Voted Charged Total	40,000.00 .00 40,000.00	.00 .00 .00	.00 .00 .00	
	51	Voted Charged Total	2,50,000.00 .00 2,50,000.00	.00 .00 .00	.00 .00 .00	
	Total: 00	Voted Charged Total	4,23,35,000.00 .00 4,23,35,000.00	11,68,613.00 .00 11,68,613.00	45,62,142.00 .00 45,62,142.00	
	Total: 03	Voted Charged Total	4,23,35,000.00 .00 4,23,35,000.00	11,68,613.00 .00 11,68,613.00	45,62,142.00 .00 45,62,142.00	
	04 00	01	Voted Charged Total	5,30,00,000.00 .00 5,30,00,000.00	41,55,400.00 .00 41,55,400.00	1,16,78,600.00 .00 1,16,78,600.00
		02	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2030 03 001 04 00	03	Voted			
		Charged	1,30,98,000.00	7,06,384.00	19,85,260.00
		Total	.00	.00	.00
			1,30,98,000.00	7,06,384.00	19,85,260.00
	04	Voted	1,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,50,000.00	.00	.00
	06	Voted	62,87,000.00	3,51,440.00	9,94,080.00
		Charged	.00	.00	.00
		Total	62,87,000.00	3,51,440.00	9,94,080.00
	07	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	08	Voted	80,00,000.00	15,47,442.00	18,45,638.00
		Charged	.00	.00	.00
		Total	80,00,000.00	15,47,442.00	18,45,638.00
	09	Voted	2,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,00,000.00	.00	.00
	10	Voted	50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	50,000.00	.00	.00
	20	Voted	2,00,00,000.00	1,33,645.00	2,72,709.00
		Charged	.00	.00	.00
		Total	2,00,00,000.00	1,33,645.00	2,72,709.00
	21	Voted	20,00,000.00	.00	.00
		Charged	.00	.00	.00
Total		20,00,000.00	.00	.00	
22	Voted	15,00,000.00	1,72,821.00	1,72,821.00	
	Charged	.00	.00	.00	
	Total	15,00,000.00	1,72,821.00	1,72,821.00	
23	Voted	60,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	60,000.00	.00	.00	
24	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
25	Voted	16,45,000.00	1,54,506.00	1,54,506.00	
	Charged	.00	.00	.00	
	Total	16,45,000.00	1,54,506.00	1,54,506.00	
26	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
27	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2030 03 001 04 00	29	Voted Charged Total	30,000.00 .00 30,000.00	.00 .00 .00
	40	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	10,85,25,000.00 .00 10,85,25,000.00	72,21,638.00 .00 72,21,638.00
	Total: 04	Voted Charged Total	10,85,25,000.00 .00 10,85,25,000.00	72,21,638.00 .00 72,21,638.00
05 00	42	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00
	Total: 001	Voted Charged Total	15,28,60,000.00 .00 15,28,60,000.00	83,90,251.00 .00 83,90,251.00
	Total: 03	Voted Charged Total	15,28,60,000.00 .00 15,28,60,000.00	83,90,251.00 .00 83,90,251.00
	Total: 2030	Voted Charged Total	23,08,60,000.00 .00 23,08,60,000.00	84,56,172.00 .00 84,56,172.00
Grand Total:		Voted Charged Total	23,08,60,000.00 .00 23,08,60,000.00	84,56,172.00 .00 84,56,172.00

Annexure to Consolidated Abstract

Questionnaire

(Answers in respect of each column should be recorded by the auditors/S.O. in the column for each month by saying 'Yes' or 'No' as the case may be).

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December, 1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:48:49

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2040

Taxes on Sales, Trade etc.

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2040 00 001 04 00	01	Voted		
		Charged	90,00,000.00	5,81,500.00
		Total	.00	.00
			90,00,000.00	5,81,500.00
	02	Voted		
		Charged	30,000.00	2,300.00
		Total	.00	.00
			30,000.00	2,300.00
	03	Voted		
		Charged	20,00,000.00	98,855.00
		Total	.00	.00
			20,00,000.00	98,855.00
	04	Voted		
		Charged	3,40,000.00	.00
		Total	.00	.00
			3,40,000.00	.00
	06	Voted		
		Charged	9,33,000.00	55,275.00
		Total	.00	.00
			9,33,000.00	55,275.00
	07	Voted		
		Charged	10,000.00	.00
		Total	.00	.00
			10,000.00	.00
	08	Voted		
		Charged	21,00,000.00	2,68,052.00
		Total	.00	.00
		21,00,000.00	2,68,052.00	
09	Voted			
	Charged	2,00,000.00	.00	
	Total	.00	.00	
		2,00,000.00	.00	
20	Voted			
	Charged	1,35,000.00	.00	
	Total	.00	.00	
		1,35,000.00	.00	
21	Voted			
	Charged	1,25,000.00	.00	
	Total	.00	.00	
		1,25,000.00	.00	
22	Voted			
	Charged	1,20,000.00	9,402.00	
	Total	.00	.00	
		1,20,000.00	9,402.00	
23	Voted			
	Charged	7,20,000.00	49,725.00	
	Total	.00	.00	
		7,20,000.00	49,725.00	
25	Voted			
	Charged	1,95,000.00	6,577.00	
	Total	.00	.00	
		1,95,000.00	6,577.00	
26	Voted			
	Charged	1,10,000.00	.00	
	Total	.00	.00	
		1,10,000.00	.00	
27	Voted			
	Charged	8,000.00	.00	
	Total	.00	.00	
		8,000.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2040 00 001 04 00	29	Voted Charged Total	2,90,000.00 .00 2,90,000.00	.00 .00 .00
	30	Voted Charged Total	25,000.00 .00 25,000.00	.00 .00 .00
	40	Voted Charged Total	50,000.00 .00 50,000.00	.00 .00 .00
	42	Voted Charged Total	15,000.00 .00 15,000.00	.00 .00 .00
	68	Voted Charged Total	80,000.00 .00 80,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	1,64,86,000.00 .00 1,64,86,000.00	10,71,686.00 .00 10,71,686.00
	Total: 04	Voted Charged Total	1,64,86,000.00 .00 1,64,86,000.00	10,71,686.00 .00 10,71,686.00
	Total: 001	Voted Charged Total	1,64,86,000.00 .00 1,64,86,000.00	10,71,686.00 .00 10,71,686.00
800 05 00	67	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 05	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 800	Voted Charged Total	30,00,00,000.00 .00 30,00,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	31,64,86,000.00 .00 31,64,86,000.00	10,71,686.00 .00 10,71,686.00
	Total: 2040	Voted Charged Total	31,64,86,000.00 .00 31,64,86,000.00	10,71,686.00 .00 10,71,686.00
	Grand Total:	Voted Charged Total	31,64,86,000.00 .00 31,64,86,000.00	10,71,686.00 .00 10,71,686.00

Annexure to Consolidated Abstract

Questionnaire

(Answers in respect of each column should be recorded by the auditors/S.O. in the column for each month by saying 'Yes' or 'No' as the case may be).

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:49:26

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2043

Collection Charges under State Goods and Services Tax

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2043 00 001 03 00	01	Voted			
		Charged	4,00,00,000.00	32,60,653.00	90,06,079.00
		Total	.00	.00	.00
			4,00,00,000.00	32,60,653.00	90,06,079.00
	02	Voted			
		Charged	2,00,000.00	.00	.00
		Total	.00	.00	.00
			2,00,000.00	.00	.00
	03	Voted			
		Charged	1,00,00,000.00	5,56,665.00	15,35,525.00
		Total	.00	.00	.00
			1,00,00,000.00	5,56,665.00	15,35,525.00
	04	Voted			
		Charged	8,00,000.00	.00	.00
		Total	.00	.00	.00
			8,00,000.00	.00	.00
	06	Voted			
		Charged	43,21,000.00	3,10,250.00	9,14,410.00
		Total	.00	.00	.00
			43,21,000.00	3,10,250.00	9,14,410.00
	07	Voted			
		Charged	50,000.00	.00	.00
		Total	.00	.00	.00
			50,000.00	.00	.00
	08	Voted			
	Charged	1,02,00,000.00	6,84,699.00	22,86,319.00	
	Total	.00	.00	.00	
		1,02,00,000.00	6,84,699.00	22,86,319.00	
09	Voted				
	Charged	5,00,000.00	.00	.00	
	Total	.00	.00	.00	
		5,00,000.00	.00	.00	
10	Voted				
	Charged	30,00,000.00	.00	.00	
	Total	.00	.00	.00	
		30,00,000.00	.00	.00	
11	Voted				
	Charged	1,00,000.00	.00	.00	
	Total	.00	.00	.00	
		1,00,000.00	.00	.00	
20	Voted				
	Charged	20,00,000.00	34,519.00	34,519.00	
	Total	.00	.00	.00	
		20,00,000.00	34,519.00	34,519.00	
21	Voted				
	Charged	10,00,000.00	.00	.00	
	Total	.00	.00	.00	
		10,00,000.00	.00	.00	
22	Voted				
	Charged	15,00,000.00	21,812.00	21,812.00	
	Total	.00	.00	.00	
		15,00,000.00	21,812.00	21,812.00	
24	Voted				
	Charged	30,00,000.00	.00	.00	
	Total	.00	.00	.00	
		30,00,000.00	.00	.00	
25	Voted				
	Charged	60,00,000.00	2,32,827.00	7,24,342.00	
	Total	.00	.00	.00	
		60,00,000.00	2,32,827.00	7,24,342.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2043 00 001 03 00	26	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	27	Voted Charged Total	1,50,00,000.00 .00 1,50,00,000.00	27,75,560.00 .00 27,75,560.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	29	Voted Charged Total	23,00,000.00 .00 23,00,000.00	74,464.00 .00 74,464.00
	30	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	31	Voted Charged Total	8,00,000.00 .00 8,00,000.00	.00 .00 .00
	40	Voted Charged Total	1,05,00,000.00 .00 1,05,00,000.00	.00 .00 .00
	42	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00
	51	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00
	52	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	68	Voted Charged Total	2,00,000.00 .00 2,00,000.00	.00 .00 .00
	Total: 00	Voted Charged Total	11,37,73,000.00 .00 11,37,73,000.00	79,51,449.00 .00 79,51,449.00
	Total: 03	Voted Charged Total	11,37,73,000.00 .00 11,37,73,000.00	79,51,449.00 .00 79,51,449.00
05 00	04	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00
	07	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2043 00 001 05 00	21	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	22	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	23	Voted	1,000.00	.00	.00
		Charged	.00	.00	.00
		Total	1,000.00	.00	.00
	25	Voted	1,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
27	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
29	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
42	Voted	1,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,000.00	.00	.00	
Total: 00	Voted	9,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,000.00	.00	.00	
Total: 05	Voted	9,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	9,000.00	.00	.00	
06 00	68	Voted	80,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	80,00,000.00	.00	.00
	Total: 00	Voted	80,00,000.00	.00	.00
	Charged	.00	.00	.00	
	Total	80,00,000.00	.00	.00	
Total: 06	Voted	80,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	80,00,000.00	.00	.00	
Total: 001	Voted	12,17,82,000.00	79,51,449.00	1,74,69,863.00	
	Charged	.00	.00	.00	
	Total	12,17,82,000.00	79,51,449.00	1,74,69,863.00	
101 03 00	01	Voted	48,00,00,000.00	3,60,90,780.00	10,81,97,233.00
		Charged	.00	.00	.00
		Total	48,00,00,000.00	3,60,90,780.00	10,81,97,233.00
	02	Voted	50,00,000.00	1,24,575.00	1,55,675.00
	Charged	.00	.00	.00	
	Total	50,00,000.00	1,24,575.00	1,55,675.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2043 00 101 03 00	03	Voted			
		Charged	11,38,83,000.00	61,38,666.00	1,83,99,168.00
		Total	.00	.00	.00
			11,38,83,000.00	61,38,666.00	1,83,99,168.00
	04	Voted	37,50,000.00	.00	.00
		Charged	.00	.00	.00
		Total	37,50,000.00	.00	.00
	06	Voted	5,46,64,000.00	30,64,696.00	91,86,115.00
		Charged	.00	.00	.00
		Total	5,46,64,000.00	30,64,696.00	91,86,115.00
	07	Voted	2,60,000.00	.00	.00
		Charged	.00	.00	.00
		Total	2,60,000.00	.00	.00
	08	Voted	15,00,00,000.00	1,01,44,909.00	3,52,17,249.00
		Charged	.00	.00	.00
		Total	15,00,00,000.00	1,01,44,909.00	3,52,17,249.00
	09	Voted	70,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	70,00,000.00	.00	.00
	10	Voted	30,00,000.00	.00	.00
		Charged	.00	.00	.00
		Total	30,00,000.00	.00	.00
	11	Voted	3,30,000.00	.00	.00
		Charged	.00	.00	.00
		Total	3,30,000.00	.00	.00
	20	Voted	96,00,000.00	96,748.00	96,748.00
		Charged	.00	.00	.00
Total		96,00,000.00	96,748.00	96,748.00	
21	Voted	70,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	70,00,000.00	.00	.00	
22	Voted	85,00,000.00	6,75,318.00	8,23,775.00	
	Charged	.00	.00	.00	
	Total	85,00,000.00	6,75,318.00	8,23,775.00	
23	Voted	22,00,000.00	81,736.00	2,69,189.00	
	Charged	.00	.00	.00	
	Total	22,00,000.00	81,736.00	2,69,189.00	
24	Voted	10,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	10,00,000.00	.00	.00	
25	Voted	1,00,00,000.00	5,68,487.00	13,51,295.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	5,68,487.00	13,51,295.00	
26	Voted	1,00,00,000.00	.00	.00	
	Charged	.00	.00	.00	
	Total	1,00,00,000.00	.00	.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2043 00 101 03 00	27	Voted Charged Total	1,60,00,000.00 .00 1,60,00,000.00	8,72,485.00 .00 8,72,485.00	10,92,485.00 .00 10,92,485.00
	28	Voted Charged Total	1,000.00 .00 1,000.00	.00 .00 .00	.00 .00 .00
	29	Voted Charged Total	1,95,00,000.00 .00 1,95,00,000.00	7,16,793.00 .00 7,16,793.00	7,16,793.00 .00 7,16,793.00
	40	Voted Charged Total	15,00,000.00 .00 15,00,000.00	.00 .00 .00	.00 .00 .00
	42	Voted Charged Total	5,00,000.00 .00 5,00,000.00	.00 .00 .00	.00 .00 .00
	51	Voted Charged Total	40,00,000.00 .00 40,00,000.00	.00 .00 .00	.00 .00 .00
	52	Voted Charged Total	20,00,000.00 .00 20,00,000.00	.00 .00 .00	.00 .00 .00
	68	Voted Charged Total	10,00,000.00 .00 10,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	91,06,88,000.00 .00 91,06,88,000.00	5,85,75,193.00 .00 5,85,75,193.00	17,55,05,725.00 .00 17,55,05,725.00
	Total: 03	Voted Charged Total	91,06,88,000.00 .00 91,06,88,000.00	5,85,75,193.00 .00 5,85,75,193.00	17,55,05,725.00 .00 17,55,05,725.00
	Total: 101	Voted Charged Total	91,06,88,000.00 .00 91,06,88,000.00	5,85,75,193.00 .00 5,85,75,193.00	17,55,05,725.00 .00 17,55,05,725.00
102 02 00	62	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 02	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 102	Voted Charged Total	1,00,000.00 .00 1,00,000.00	.00 .00 .00	.00 .00 .00

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2043 00 800 02 00	27	Voted		
		Charged		
		Total		
		4,50,00,000.00	.00	2,15,00,000.00
		.00	.00	.00
		4,50,00,000.00	.00	2,15,00,000.00
Total: 00		Voted		
		Charged		
		Total		
		4,50,00,000.00	.00	2,15,00,000.00
		.00	.00	.00
		4,50,00,000.00	.00	2,15,00,000.00
Total: 02		Voted		
		Charged		
		Total		
		4,50,00,000.00	.00	2,15,00,000.00
		.00	.00	.00
		4,50,00,000.00	.00	2,15,00,000.00
Total: 800		Voted		
		Charged		
		Total		
		4,50,00,000.00	.00	2,15,00,000.00
		.00	.00	.00
		4,50,00,000.00	.00	2,15,00,000.00
Total: 00		Voted		
		Charged		
		Total		
		1,07,75,70,000.00	6,65,26,642.00	21,44,75,588.00
		.00	.00	.00
		1,07,75,70,000.00	6,65,26,642.00	21,44,75,588.00
Total: 2043		Voted		
		Charged		
		Total		
		1,07,75,70,000.00	6,65,26,642.00	21,44,75,588.00
		.00	.00	.00
		1,07,75,70,000.00	6,65,26,642.00	21,44,75,588.00
Grand Total:		Voted		
		Charged		
		Total		
		1,07,75,70,000.00	6,65,26,642.00	21,44,75,588.00
		.00	.00	.00
		1,07,75,70,000.00	6,65,26,642.00	21,44,75,588.00

Annexure to Consolidated Abstract

Questionnaire

(Answers in respect of each column should be recorded by the auditors/S.O. in the column for each month by saying 'Yes' or 'No' as the case may be).

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December,1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in OO No. TM/IV - 475(6)17 ,dated 12 June,1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in OO No TMI/IV - 475(6)/17 dated 12 June,1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

PRINTED ON: 25/08/2020 16:49:59

Consolidated Abstract

Month of Account: 01/06/2020

Major Head: 2045

Other Taxes and Duties on Commodities and Services

Grant Number: 07

Plan / Non Plan: N

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive
2045 00 103 03 00	01	Voted		
		Charged	1,30,00,000.00	10,54,586.00
		Total	.00	.00
			1,30,00,000.00	10,54,586.00
	02	Voted		
		Charged	3,50,000.00	12,303.00
		Total	.00	.00
			3,50,000.00	12,303.00
	03	Voted		
		Charged	30,67,000.00	1,79,280.00
		Total	.00	.00
			30,67,000.00	1,79,280.00
	04	Voted		
		Charged	1,50,000.00	.00
		Total	.00	.00
			1,50,000.00	.00
	06	Voted		
		Charged	14,72,000.00	91,107.00
		Total	.00	.00
			14,72,000.00	91,107.00
	07	Voted		
		Charged	5,000.00	.00
		Total	.00	.00
			5,000.00	.00
	08	Voted		
	Charged	28,00,000.00	75,986.00	
	Total	.00	.00	
		28,00,000.00	75,986.00	
09	Voted			
	Charged	50,000.00	.00	
	Total	.00	.00	
		50,000.00	.00	
10	Voted			
	Charged	40,000.00	.00	
	Total	.00	.00	
		40,000.00	.00	
20	Voted			
	Charged	2,50,000.00	.00	
	Total	.00	.00	
		2,50,000.00	.00	
21	Voted			
	Charged	3,00,000.00	.00	
	Total	.00	.00	
		3,00,000.00	.00	
22	Voted			
	Charged	3,20,000.00	.00	
	Total	.00	.00	
		3,20,000.00	.00	
23	Voted			
	Charged	8,80,000.00	50,088.00	
	Total	.00	.00	
		8,80,000.00	50,088.00	
24	Voted			
	Charged	70,000.00	.00	
	Total	.00	.00	
		70,000.00	.00	
25	Voted			
	Charged	3,00,000.00	43,665.00	
	Total	.00	.00	
		3,00,000.00	43,665.00	

Consolidated Abstract

Head of Account		Budget Provision	Current Month	Progressive	
2045 00 103 03 00	26	Voted Charged Total	8,00,000.00 .00 8,00,000.00	4,600.00 .00 4,600.00	4,600.00 .00 4,600.00
	29	Voted Charged Total	7,00,000.00 .00 7,00,000.00	.00 .00 .00	.00 .00 .00
	40	Voted Charged Total	3,00,000.00 .00 3,00,000.00	.00 .00 .00	.00 .00 .00
	Total: 00	Voted Charged Total	2,48,54,000.00 .00 2,48,54,000.00	15,11,615.00 .00 15,11,615.00	44,97,343.00 .00 44,97,343.00
	Total: 03	Voted Charged Total	2,48,54,000.00 .00 2,48,54,000.00	15,11,615.00 .00 15,11,615.00	44,97,343.00 .00 44,97,343.00
	Total: 103	Voted Charged Total	2,48,54,000.00 .00 2,48,54,000.00	15,11,615.00 .00 15,11,615.00	44,97,343.00 .00 44,97,343.00
	Total: 00	Voted Charged Total	2,48,54,000.00 .00 2,48,54,000.00	15,11,615.00 .00 15,11,615.00	44,97,343.00 .00 44,97,343.00
	Total: 2045	Voted Charged Total	2,48,54,000.00 .00 2,48,54,000.00	15,11,615.00 .00 15,11,615.00	44,97,343.00 .00 44,97,343.00
	Grand Total:	Voted Charged Total	2,48,54,000.00 .00 2,48,54,000.00	15,11,615.00 .00 15,11,615.00	44,97,343.00 .00 44,97,343.00

Annexure to Consolidated Abstract

Questionnaire

(Answers in respect of each column should be recorded by the auditors/S.O. in the column for each month by saying 'Yes' or 'No' as the case may be).

1. Whether the vouchers have been compared with the schedule of payment on their receipts from the COMP(G) section and necessary action taken to obtain wanting vouchers.
2. Whether the classification recorded on the voucher by the drawing officer has been checked and the certificate of check of classification recorded as prescribed in O.O. No. TM I/IX - 37(IV)/423 dated 21 August 1971?
3. Whether the classification of unclassified items of receipts has been checked as required in the CAG's secret letter no. 1107-TA.I/68-76 dated 16 December, 1976?
4. Whether the proof sheet as prescribed in Art.3(6) and (7) of Account Code vol IV have been prepared in the Classified Abstract.
5. Whether the Classified Abstract has been examined by the SO?
6. Whether the correctness of posting in the compilation sheet in respect of items of over Rs. 2500 and Rs 10,000 under any detailed Head of Account has been checked and the entries traced in the Classified Abstract by the SO and GO respectively as required under note 2 below Art. 15 of Account Code volume IV?
7. Whether the posting of voucher in the compilation sheet of one major treasury each Head of Account have been checked by the SO as required in O.O No. TM/IV - 475(6)17, dated 12 June, 1961?
8. Whether the transcription of figures from the compilation sheet to group classification abstract for the treasury of each A/C head has been checked by the SO as required in O.O No TMI/IV - 475(6)/17 dated 12 June, 1961?
9. Whether the totals of receipts and payments shown in the Consolidated Abstract checked and agreed with these shown in the Classified Abstract?
10. Whether the review of Consolidated Abstract prescribed in Art.19 of the Account Code, Volume IV has been done by SO?

Date initials of the Section Officer

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:11:02

Month of Account: 06/2020 -

Major Head: 0030 - Stamps and Registration Fees

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:02

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0030 Stamps and Registration Fees

01 Stamps-Judicial

101 Court Fees realised in Stamps

01 COURT FEES REALISED FROM STAMP

00	0.00	7,31,615.00	-20,06,909.00
----	------	-------------	---------------

Total: 01	0.00	7,31,615.00	-20,06,909.00
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Total: 101	0.00	7,31,615.00	-20,06,909.00
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102 Sale of Stamps (1)

00	0.00	6,20,444.00	6,64,064.00
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01

00	0.00	10,25,500.00	17,89,706.00
----	------	--------------	--------------

Total: 01	0.00	10,25,500.00	17,89,706.00
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Total: 102	0.00	16,45,944.00	24,53,770.00
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800 Other Receipts (2)

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:02

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0030 Stamps and Registration Fees

01

00	0.00	21,14,146.00	27,34,107.00
----	------	--------------	--------------

Total: 01	0.00	21,14,146.00	27,34,107.00
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Total: 800	0.00	21,14,146.00	27,34,107.00
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Total: 01	0.00	44,91,705.00	31,80,968.00
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02 Stamps-Non-Judicial

102 Sale of Stamps

00	0.00	50,96,48,710.00	72,72,25,115.00
----	------	-----------------	-----------------

01

00	0.00	25,84,701.00	26,34,351.00
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Total: 01	0.00	25,84,701.00	26,34,351.00
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02

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:02

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0030 Stamps and Registration Fees

01			
00	0.00	45,280.00	4,30,130.00
Total: 01	0.00	45,280.00	4,30,130.00
02			
00	0.00	4,800.00	4,800.00
Total: 02	0.00	4,800.00	4,800.00
03			
00	0.00	2,93,890.00	5,53,570.00
Total: 03	0.00	2,93,890.00	5,53,570.00
04			
00	0.00	29,61,308.00	30,69,931.00
Total: 04	0.00	29,61,308.00	30,69,931.00
Total: 02	0.00	33,05,278.00	40,58,431.00
Total: 102	0.00	51,55,38,689.00	73,39,17,897.00

103 Duty on Impressing of Documents (4)

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:02

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0030 Stamps and Registration Fees

01

00	0.00	20,36,812.00	34,78,711.00
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Total: 01	0.00	20,36,812.00	34,78,711.00
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02

00	0.00	100.00	22,037.00
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Total: 02	0.00	100.00	22,037.00
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03

00	0.00	8,67,728.00	12,67,858.00
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Total: 03	0.00	8,67,728.00	12,67,858.00
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Total: 103	0.00	29,04,640.00	47,68,606.00
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800 Other Receipts

01

00	0.00	1,80,606.00	4,68,966.00
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REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:02

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0030 Stamps and Registration Fees

Total: 01	0.00	1,80,606.00	4,68,966.00
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02

00	0.00	4,325.00	7,367.00
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Total: 02	0.00	4,325.00	7,367.00
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03 ADJUDICATION FEES

00	0.00	0.00	300.00
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Total: 03	0.00	0.00	300.00
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04

00	0.00	42,840.00	42,840.00
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Total: 04	0.00	42,840.00	42,840.00
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Total: 800	0.00	2,27,771.00	5,19,473.00
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Total: 02	0.00	51,86,71,100.00	73,92,05,976.00
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03 Registration Fees

104 Fees for Registering Documents

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:02

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0030 Stamps and Registration Fees

01

00	0.00	14,45,21,104.00	21,27,09,772.00
Total: 01	0.00	14,45,21,104.00	21,27,09,772.00
Total: 104	0.00	14,45,21,104.00	21,27,09,772.00

800 Other Receipts (7)

01

00	0.00	140.00	43,321.00
Total: 01	0.00	140.00	43,321.00

02

00	0.00	6,21,333.00	6,21,981.00
Total: 02	0.00	6,21,333.00	6,21,981.00

08

00	0.00	5,365.00	8,460.00
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REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:02

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0030 Stamps and Registration Fees

Total: 08	0.00	5,365.00	8,460.00
11			
00	0.00	3,58,405.00	6,67,915.00
Total: 11	0.00	3,58,405.00	6,67,915.00
Total: 800	0.00	9,85,243.00	13,41,677.00
Total: 03	0.00	14,55,06,347.00	21,40,51,449.00
Total: 0030	0.00	66,86,69,152.00	95,64,38,393.00
Grand Total:	0.00	66,86,69,152.00	95,64,38,393.00

*****END OF THE REPORT*****

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:11:48

Month of Account: 06/2020

-

Major Head: 0040

- Taxes on Sales, Trade etc.

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:48

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0040 Taxes on Sales, Trade etc.

101 Receipts under Central Sales Tax Act

01

00	0.00	-1,50,24,095.00	-1,76,81,363.00
----	------	-----------------	-----------------

Total: 01	0.00	-1,50,24,095.00	-1,76,81,363.00
-----------	------	-----------------	-----------------

Total: 101	0.00	-1,50,24,095.00	-1,76,81,363.00
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102 Receipts under State Sales Tax Act

01

00	0.00	1,09,88,20,679.00	2,64,94,36,343.00
----	------	-------------------	-------------------

Total: 01	0.00	1,09,88,20,679.00	2,64,94,36,343.00
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03

00	0.00	4,000.00	4,000.00
----	------	----------	----------

Total: 03	0.00	4,000.00	4,000.00
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04

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:11:48

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0040 Taxes on Sales, Trade etc.

00	0.00	14,25,391.00	38,20,578.00
Total: 04	0.00	14,25,391.00	38,20,578.00
05			
01			
00	0.00	19,669.00	7,77,151.00
Total: 01	0.00	19,669.00	7,77,151.00
Total: 05	0.00	19,669.00	7,77,151.00
Total: 102	0.00	1,10,02,69,739.00	2,65,40,38,072.00
800 Other Receipts			
00	0.00	55,28,532.00	65,10,292.00
Total: 800	0.00	55,28,532.00	65,10,292.00
Total: 0040	0.00	1,09,07,74,176.00	2,64,28,67,001.00
Grand Total:	0.00	1,09,07,74,176.00	2,64,28,67,001.00

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

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Consolidated Abstract

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Head of Account

Budget Provision

Current Month

Progressive

*****END OF THE REPORT*****

AAG/Sr.A.O.

REPORT ID: TC4615L

OFFICE OF THE ACCOUNTANT GENERAL

PRINTED BY: AA02

Draft

Consolidated Abstract

PRINTED ON: 25/08/2020 12:12:09

Month of Account: 06/2020

-

Major Head: 0045

- Other Taxes and Duties on Commodities and Servic

REPORT ID: TC4615L
Draft

OFFICE OF THE ACCOUNTANT GENERAL
Consolidated Abstract

PRINTED BY: AA02
PRINTED ON: 25/08/2020 12:12:09

Head of Account	Budget Provision	Current Month	Progressive
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Month Of A/C:

0045 Other Taxes and Duties on Commodities and Services

101 Entertainment Tax

00	0.00	90,000.00	90,000.00
----	------	-----------	-----------

01

00	0.00	0.00	90,000.00
----	------	------	-----------

Total: 01	0.00	0.00	90,000.00
-----------	------	------	-----------

Total: 101	0.00	90,000.00	1,80,000.00
------------	------	-----------	-------------

110 Receipts under the Water (Prevention and Control of Pollution) Cess Act (1)

00	0.00	500.00	500.00
----	------	--------	--------

Total: 110	0.00	500.00	500.00
------------	------	--------	--------

Total: 0045	0.00	90,500.00	1,80,500.00
-------------	------	-----------	-------------

Grand Total:	0.00	90,500.00	1,80,500.00
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*****END OF THE REPORT*****

AAG/Sr.A.O.

Voucher Details

Report Id:Voucher_details_new.rdf

Printed On:

AUG-26-20 10:30 AM

Grant No.: 07

DDO- 01002593 ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	203003001 03 00 01	01-APR-20	23-APR-20	1,01,300
2	DEHRADUN	V	N	1	N	203003001 03 00 03	01-APR-20	23-APR-20	17,221
3	DEHRADUN	V	N	1	N	203003001 03 00 06	01-APR-20	23-APR-20	8,870
4	DEHRADUN	V	N	2	N	203003001 04 00 01	01-APR-20	23-APR-20	8,45,200
5	DEHRADUN	V	N	2	N	203003001 04 00 03	01-APR-20	23-APR-20	1,43,684
6	DEHRADUN	V	N	2	N	203003001 04 00 06	01-APR-20	23-APR-20	78,930
7	DEHRADUN	V	N	1	N	203003001 04 00 01	01-MAY-20	04-MAY-20	8,45,200
8	DEHRADUN	V	N	1	N	203003001 04 00 03	01-MAY-20	04-MAY-20	1,43,684
9	DEHRADUN	V	N	1	N	203003001 04 00 06	01-MAY-20	04-MAY-20	78,930
10	DEHRADUN	V	N	2	N	203003001 03 00 01	01-MAY-20	04-MAY-20	1,01,300
11	DEHRADUN	V	N	2	N	203003001 03 00 03	01-MAY-20	04-MAY-20	17,221
12	DEHRADUN	V	N	2	N	203003001 03 00 06	01-MAY-20	04-MAY-20	8,870
13	DEHRADUN	V	N	1	N	203003001 03 00 01	01-JUN-20	05-JUN-20	1,01,300
14	DEHRADUN	V	N	1	N	203003001 03 00 03	01-JUN-20	05-JUN-20	17,221
15	DEHRADUN	V	N	1	N	203003001 03 00 06	01-JUN-20	05-JUN-20	8,870
16	DEHRADUN	V	N	1	N	203003001 04 00 08	01-JUN-20	17-JUN-20	1,08,500
17	DEHRADUN	V	N	10	N	203003001 04 00 22	01-JUN-20	25-JUN-20	8,860
18	DEHRADUN	V	N	2	N	203003001 04 00 01	01-JUN-20	05-JUN-20	8,45,200
19	DEHRADUN	V	N	2	N	203003001 04 00 03	01-JUN-20	05-JUN-20	1,43,684
20	DEHRADUN	V	N	2	N	203003001 04 00 06	01-JUN-20	05-JUN-20	78,930
21	DEHRADUN	V	N	2	N	203003001 04 00 08	01-JUN-20	17-JUN-20	1,00,000
22	DEHRADUN	V	N	3	N	203003001 04 00 01	01-JUN-20	24-JUN-20	1,24,600
23	DEHRADUN	V	N	3	N	203003001 04 00 03	01-JUN-20	24-JUN-20	21,182
24	DEHRADUN	V	N	3	N	203003001 04 00 06	01-JUN-20	24-JUN-20	4,800
25	DEHRADUN	V	N	3	N	203003001 04 00 08	01-JUN-20	17-JUN-20	10,800
26	DEHRADUN	V	N	4	N	203003001 04 00 25	01-JUN-20	19-JUN-20	21,976
27	DEHRADUN	V	N	5	N	203003001 04 00 25	01-JUN-20	19-JUN-20	50,649
28	DEHRADUN	V	N	6	N	203003001 04 00 25	01-JUN-20	19-JUN-20	62,892
29	DEHRADUN	V	N	7	N	203003001 03 00 22	01-JUN-20	23-JUN-20	3,952
30	DEHRADUN	V	N	8	N	203003001 04 00 22	01-JUN-20	25-JUN-20	14,030
31	DEHRADUN	V	N	9	N	203003001 04 00 22	01-JUN-20	25-JUN-20	9,170

DDO- 01004275 CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
32	DEHRADUN	V	N	2	N	203002102 03 00 42	01-MAY-20	20-MAY-20	32,000
33	DEHRADUN	V	N	3	N	203002102 03 00 42	01-MAY-20	28-MAY-20	20
34	DEHRADUN	V	N	4	N	203001102 03 00 42	01-MAY-20	28-MAY-20	3,994

Voucher Details

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Grant No.: 07

DDO- 01004275 CHIEF TREASURY OFFICR CHIEF TREASURY OFFICER DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	11	N	203002102 03 00 42	01-JUN-20	18-JUN-20	3,960
36	DEHRADUN	V	N	12	N	203001102 03 00 42	01-JUN-20	17-JUN-20	3,250
37	DEHRADUN	V	N	13	N	203001102 03 00 42	01-JUN-20	18-JUN-20	1,682
38	DEHRADUN	V	N	14	N	203002102 03 00 42	01-JUN-20	22-JUN-20	100
39	DEHRADUN	V	N	15	N	203001102 03 00 42	01-JUN-20	24-JUN-20	1,550
40	DEHRADUN	V	N	16	N	203001102 03 00 42	01-JUN-20	22-JUN-20	48
41	DEHRADUN	V	N	17	N	203002102 03 00 42	01-JUN-20	29-JUN-20	110
42	DEHRADUN	V	N	18	N	203001102 03 00 42	01-JUN-20	04-JUN-20	2,500
43	DEHRADUN	V	N	19	N	203002102 03 00 42	01-JUN-20	05-JUN-20	20

DDO- 07002593 ASSISTANT INSPECTOR GENERAL ASSTT.INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE TAHSIL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
44	HALDWANI	V	N	1	N	203003001 04 00 01	01-APR-20	21-APR-20	3,71,200
45	HALDWANI	V	N	1	N	203003001 04 00 03	01-APR-20	21-APR-20	63,104
46	HALDWANI	V	N	1	N	203003001 04 00 06	01-APR-20	21-APR-20	30,650
47	HALDWANI	V	N	1	N	203003001 04 00 01	01-MAY-20	05-MAY-20	2,91,200
48	HALDWANI	V	N	1	N	203003001 04 00 03	01-MAY-20	05-MAY-20	49,504
49	HALDWANI	V	N	1	N	203003001 04 00 06	01-MAY-20	05-MAY-20	25,610
50	HALDWANI	V	N	10	N	203003001 04 00 20	01-MAY-20	27-MAY-20	24,313
51	HALDWANI	V	N	2	N	203003001 04 00 20	01-MAY-20	27-MAY-20	16,508
52	HALDWANI	V	N	3	N	203003001 04 00 20	01-MAY-20	27-MAY-20	23,591
53	HALDWANI	V	N	4	N	203003001 04 00 08	01-MAY-20	27-MAY-20	35,550
54	HALDWANI	V	N	5	N	203003001 04 00 08	01-MAY-20	27-MAY-20	36,450
55	HALDWANI	V	N	6	N	203003001 04 00 08	01-MAY-20	27-MAY-20	37,500
56	HALDWANI	V	N	7	N	203003001 04 00 08	01-MAY-20	27-MAY-20	88,598
57	HALDWANI	V	N	8	N	203003001 04 00 08	01-MAY-20	27-MAY-20	88,598
58	HALDWANI	V	N	9	N	203003001 04 00 20	01-MAY-20	27-MAY-20	24,532
59	HALDWANI	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	2,91,200
60	HALDWANI	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	49,504
61	HALDWANI	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	25,610
62	HALDWANI	V	N	1	N	203003001 04 00 22	01-JUN-20	11-JUN-20	7,287
63	HALDWANI	V	N	2	N	203003001 04 00 20	01-JUN-20	11-JUN-20	23,100
64	HALDWANI	V	N	3	N	203003001 04 00 22	01-JUN-20	11-JUN-20	18,751
65	HALDWANI	V	N	4	N	203003001 04 00 22	01-JUN-20	11-JUN-20	16,569
66	HALDWANI	V	N	5	N	203003001 04 00 22	01-JUN-20	11-JUN-20	11,687
67	HALDWANI	V	N	6	N	203003001 04 00 20	01-JUN-20	29-JUN-20	5,533
68	HALDWANI	V	N	7	N	203003001 04 00 20	01-JUN-20	29-JUN-20	3,363

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 07

DDO- 07002593 ASSISTANT INSPECTOR GENERAL ASSTT.INSPECTOR GENERAL STAMP AND REGISTRATION OFFICE TAHSIL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
69	HALDWANI	V	N	8	N	203003001 04 00 25	01-JUN-20	29-JUN-20	7,595
70	HALDWANI	V	N	9	N	203003001 04 00 20	01-JUN-20	29-JUN-20	21,039

DDO- 07004276 TREASURY OFFICR TREASURY OFFICER HALDWANI TREASURY HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
71	HALDWANI	V	N	1	N	203002102 03 00 42	01-MAY-20	08-MAY-20	12,800

DDO- 12004753 COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	SECRETRIAT	V	N	1	N	203003001 03 00 01	01-APR-20	20-APR-20	2,28,600
73	SECRETRIAT	V	N	1	N	203003001 03 00 03	01-APR-20	20-APR-20	38,862
74	SECRETRIAT	V	N	1	N	203003001 03 00 06	01-APR-20	20-APR-20	23,920
75	SECRETRIAT	V	N	1	N	203003001 03 00 01	01-MAY-20	06-MAY-20	2,28,600
76	SECRETRIAT	V	N	1	N	203003001 03 00 03	01-MAY-20	06-MAY-20	38,862
77	SECRETRIAT	V	N	1	N	203003001 03 00 06	01-MAY-20	06-MAY-20	23,920
78	SECRETRIAT	V	N	1	N	203003001 03 00 08	01-MAY-20	25-MAY-20	31,972
79	SECRETRIAT	V	N	10	N	203003001 03 00 29	01-MAY-20	25-MAY-20	3,502
80	SECRETRIAT	V	N	2	N	203003001 03 00 08	01-MAY-20	25-MAY-20	31,972
81	SECRETRIAT	V	N	3	N	203003001 03 00 08	01-MAY-20	25-MAY-20	20,320
82	SECRETRIAT	V	N	4	N	203003001 03 00 08	01-MAY-20	25-MAY-20	47,958
83	SECRETRIAT	V	N	5	N	203003001 03 00 27	01-MAY-20	25-MAY-20	2,47,800
84	SECRETRIAT	V	N	6	N	203003001 03 00 27	01-MAY-20	25-MAY-20	12,26,610
85	SECRETRIAT	V	N	7	N	203003001 03 00 25	01-MAY-20	25-MAY-20	3,811
86	SECRETRIAT	V	N	8	N	203003001 03 00 29	01-MAY-20	25-MAY-20	3,158
87	SECRETRIAT	V	N	9	N	203003001 03 00 29	01-MAY-20	25-MAY-20	3,284
88	SECRETRIAT	V	N	1	N	203003001 03 00 01	01-JUN-20	05-JUN-20	2,28,600
89	SECRETRIAT	V	N	1	N	203003001 03 00 03	01-JUN-20	05-JUN-20	38,862
90	SECRETRIAT	V	N	1	N	203003001 03 00 06	01-JUN-20	05-JUN-20	23,920
91	SECRETRIAT	V	N	1	N	203003001 03 00 25	01-JUN-20	18-JUN-20	1,887
92	SECRETRIAT	V	N	2	N	203003001 03 00 22	01-JUN-20	18-JUN-20	3,166
93	SECRETRIAT	V	N	3	N	203003001 03 00 22	01-JUN-20	18-JUN-20	2,766
94	SECRETRIAT	V	N	4	N	203003001 03 00 22	01-JUN-20	18-JUN-20	11,210
95	SECRETRIAT	V	N	5	N	203003001 03 00 08	01-JUN-20	18-JUN-20	31,972
96	SECRETRIAT	V	N	6	N	203003001 03 00 08	01-JUN-20	30-JUN-20	31,000
97	SECRETRIAT	V	N	7	N	203003001 03 00 08	01-JUN-20	30-JUN-20	30,000
98	SECRETRIAT	V	N	8	N	203003001 03 00 08	01-JUN-20	30-JUN-20	30,000

Voucher Details

Report Id:Voucher_details_new.rdf

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Grant No.: 07

DDO- 36002593 ASSISTANT INSPECTOR GENERAL ASSISTANT INISPECTOR ZILA NIBANDHAK NAINITAL NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
99	NAINITAL	V	N	1	N	203003001 04 00 01	01-APR-20	22-APR-20	1,41,100
100	NAINITAL	V	N	1	N	203003001 04 00 03	01-APR-20	22-APR-20	23,987
101	NAINITAL	V	N	1	N	203003001 04 00 06	01-APR-20	22-APR-20	14,540
102	NAINITAL	V	N	2	N	203003001 03 00 01	01-APR-20	22-APR-20	1,70,200
103	NAINITAL	V	N	2	N	203003001 03 00 03	01-APR-20	22-APR-20	28,934
104	NAINITAL	V	N	2	N	203003001 03 00 06	01-APR-20	22-APR-20	18,730
105	NAINITAL	V	N	1	N	203003001 03 00 01	01-MAY-20	06-MAY-20	1,70,200
106	NAINITAL	V	N	1	N	203003001 03 00 03	01-MAY-20	06-MAY-20	28,934
107	NAINITAL	V	N	1	N	203003001 03 00 06	01-MAY-20	06-MAY-20	18,730
108	NAINITAL	V	N	1	N	203003001 04 00 08	01-MAY-20	26-MAY-20	11,500
109	NAINITAL	V	N	2	N	203003001 03 00 08	01-MAY-20	26-MAY-20	11,500
110	NAINITAL	V	N	2	N	203003001 04 00 01	01-MAY-20	13-MAY-20	1,41,100
111	NAINITAL	V	N	2	N	203003001 04 00 03	01-MAY-20	13-MAY-20	23,987
112	NAINITAL	V	N	2	N	203003001 04 00 06	01-MAY-20	13-MAY-20	14,540
113	NAINITAL	V	N	3	N	203003001 04 00 20	01-MAY-20	26-MAY-20	23,591
114	NAINITAL	V	N	4	N	203003001 04 00 20	01-MAY-20	26-MAY-20	23,591
115	NAINITAL	V	N	5	N	203003001 04 00 20	01-MAY-20	26-MAY-20	2,938
116	NAINITAL	V	N	1	N	203003001 03 00 01	01-JUN-20	05-JUN-20	1,70,200
117	NAINITAL	V	N	1	N	203003001 03 00 03	01-JUN-20	05-JUN-20	28,934
118	NAINITAL	V	N	1	N	203003001 03 00 06	01-JUN-20	05-JUN-20	18,730
119	NAINITAL	V	N	1	N	203003001 04 00 22	01-JUN-20	10-JUN-20	11,687
120	NAINITAL	V	N	2	N	203003001 03 00 20	01-JUN-20	22-JUN-20	12,634
121	NAINITAL	V	N	2	N	203003001 04 00 01	01-JUN-20	05-JUN-20	1,41,100
122	NAINITAL	V	N	2	N	203003001 04 00 03	01-JUN-20	05-JUN-20	23,987
123	NAINITAL	V	N	2	N	203003001 04 00 06	01-JUN-20	05-JUN-20	14,540
124	NAINITAL	V	N	3	N	203003001 03 00 22	01-JUN-20	22-JUN-20	7,005

DDO- 37002593 REGISTRAR DISTRICT REGISTRAR STAMP& REGISTRATION ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
125	ALMORA	V	N	1	N	203003001 04 00 01	01-APR-20	15-APR-20	2,38,500
126	ALMORA	V	N	1	N	203003001 04 00 03	01-APR-20	15-APR-20	40,545
127	ALMORA	V	N	1	N	203003001 04 00 06	01-APR-20	15-APR-20	13,920
128	ALMORA	V	N	1	N	203003001 04 00 01	01-MAY-20	04-MAY-20	2,38,500
129	ALMORA	V	N	1	N	203003001 04 00 03	01-MAY-20	04-MAY-20	40,545
130	ALMORA	V	N	1	N	203003001 04 00 06	01-MAY-20	04-MAY-20	13,920
131	ALMORA	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	2,38,500
132	ALMORA	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	40,545

Voucher Details

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Grant No.: 07

DDO- 37002593 REGISTRAR DISTRICT REGISTRAR STAMP& REGISTRATION ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
133	ALMORA	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	13,920

DDO- 37004276 SENIOR TREASURY OFFICER SR TREASURY OFFICER ALMORA TREASURY ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
134	ALMORA	V	N	1	N	203002102 03 00 42	01-MAY-20	20-MAY-20	650
135	ALMORA	V	N	3	N	203002102 03 00 42	01-JUN-20	25-JUN-20	840
136	ALMORA	V	N	4	N	203002102 03 00 42	01-JUN-20	10-JUN-20	80

DDO- 37014277 TREASURY OFFICR SUB TREASURY OFFICER RANIKHET ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	ALMORA	V	N	1	N	203002102 03 00 42	01-JUN-20	20-JUN-20	6,400

DDO- 37024277 TREASURY OFFICR SUB TREASURY OFFICER CHAUKHUTIA ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
138	ALMORA	V	N	2	N	203002102 03 00 42	01-JUN-20	18-JUN-20	11

DDO- 38002593 REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
139	PITHORAGARH	V	N	1	N	203003001 04 00 01	01-APR-20	17-APR-20	1,01,000
140	PITHORAGARH	V	N	1	N	203003001 04 00 03	01-APR-20	17-APR-20	17,170
141	PITHORAGARH	V	N	1	N	203003001 04 00 06	01-APR-20	17-APR-20	9,760
142	PITHORAGARH	V	N	1	N	203003001 04 00 01	01-MAY-20	06-MAY-20	1,01,000
143	PITHORAGARH	V	N	1	N	203003001 04 00 03	01-MAY-20	06-MAY-20	17,170
144	PITHORAGARH	V	N	1	N	203003001 04 00 06	01-MAY-20	06-MAY-20	9,760
145	PITHORAGARH	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	1,01,000
146	PITHORAGARH	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	17,170
147	PITHORAGARH	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	9,760
148	PITHORAGARH	V	N	1	N	203003001 04 00 08	01-JUN-20	06-JUN-20	1,61,542

DDO- 38004276 SENIOR TREASURY OFFICER SR TREASURY OFFICER TREASURY PITHORAGARH PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
149	PITHORAGARH	V	N	2	N	203002102 03 00 42	01-JUN-20	12-JUN-20	3,200
150	PITHORAGARH	V	N	3	N	203002102 03 00 42	01-JUN-20	12-JUN-20	3,200

DDO- 38064277 TREASURY OFFICR SUB TREASURY OFFICER MUNSYARI PITHORAGARH

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DDO- 38064277 TREASURY OFFICR SUB TREASURY OFFICER MUNSYARI PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
151	PITHORAGARH	V	N	4	N	203002102 03 00 42	01-JUN-20	29-JUN-20	2

DDO- 40002593 REGISTRAR DISTRICT REGISTRAR STAMPS & REGISTRATION CHAMOLI GOPESWAR CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
152	CHAMOLI	V	N	1	N	203003001 04 00 01	01-JUN-20	03-JUN-20	77,300
153	CHAMOLI	V	N	1	N	203003001 04 00 03	01-JUN-20	03-JUN-20	13,141
154	CHAMOLI	V	N	1	N	203003001 04 00 06	01-JUN-20	03-JUN-20	6,960
155	CHAMOLI	V	N	2	N	203003001 04 00 01	01-JUN-20	03-JUN-20	77,300
156	CHAMOLI	V	N	2	N	203003001 04 00 03	01-JUN-20	03-JUN-20	13,141
157	CHAMOLI	V	N	2	N	203003001 04 00 06	01-JUN-20	03-JUN-20	6,960
158	CHAMOLI	V	N	3	N	203003001 04 00 01	01-JUN-20	03-JUN-20	77,300
159	CHAMOLI	V	N	3	N	203003001 04 00 03	01-JUN-20	03-JUN-20	13,141
160	CHAMOLI	V	N	3	N	203003001 04 00 06	01-JUN-20	03-JUN-20	6,960
161	CHAMOLI	V	N	4	N	203003001 04 00 01	01-JUN-20	05-JUN-20	77,300
162	CHAMOLI	V	N	4	N	203003001 04 00 03	01-JUN-20	05-JUN-20	13,141
163	CHAMOLI	V	N	4	N	203003001 04 00 06	01-JUN-20	05-JUN-20	6,960

DDO- 40004276 SENIOR TREASURY OFFICER SR TREASURY OFFICER CHAMOLI CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
164	CHAMOLI	V	N	1	N	203002102 03 00 42	01-APR-20	24-APR-20	6,400

DDO- 41002593 REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
165	UTTARKASHI	V	N	1	N	203003001 04 00 01	01-APR-20	16-APR-20	23,800
166	UTTARKASHI	V	N	1	N	203003001 04 00 03	01-APR-20	16-APR-20	4,046
167	UTTARKASHI	V	N	1	N	203003001 04 00 06	01-APR-20	16-APR-20	3,200
168	UTTARKASHI	V	N	2	N	203003001 04 00 01	01-APR-20	23-APR-20	47,600
169	UTTARKASHI	V	N	2	N	203003001 04 00 03	01-APR-20	23-APR-20	8,092
170	UTTARKASHI	V	N	2	N	203003001 04 00 06	01-APR-20	23-APR-20	5,500
171	UTTARKASHI	V	N	1	N	203003001 04 00 01	01-MAY-20	08-MAY-20	71,400
172	UTTARKASHI	V	N	1	N	203003001 04 00 03	01-MAY-20	08-MAY-20	12,138
173	UTTARKASHI	V	N	1	N	203003001 04 00 06	01-MAY-20	08-MAY-20	8,700
174	UTTARKASHI	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	71,400
175	UTTARKASHI	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	12,138
176	UTTARKASHI	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	8,700
177	UTTARKASHI	V	N	1	N	203003001 04 00 08	01-JUN-20	08-JUN-20	67,500

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DDO- 41002593 REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION UTTARKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
178	UTTARKASHI	V	N	2	N	203003001 04 00 08	01-JUN-20	08-JUN-20	54,000
179	UTTARKASHI	V	N	3	N	203003001 04 00 08	01-JUN-20	08-JUN-20	52,650
180	UTTARKASHI	V	N	4	N	203003001 04 00 22	01-JUN-20	19-JUN-20	9,345
181	UTTARKASHI	V	N	5	N	203003001 04 00 20	01-JUN-20	19-JUN-20	14,015

DDO- 42002593 REGISTRAR DISTRICT REGISTRAR STAMP®ISTRATION PAURI GARHWAL PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
182	PAURI GARHWAL	V	N	1	N	203003001 04 00 01	01-MAY-20	06-MAY-20	3,38,300
183	PAURI GARHWAL	V	N	1	N	203003001 04 00 03	01-MAY-20	06-MAY-20	57,511
184	PAURI GARHWAL	V	N	1	N	203003001 04 00 06	01-MAY-20	06-MAY-20	31,040
185	PAURI GARHWAL	V	N	2	N	203003001 04 00 01	01-MAY-20	08-MAY-20	3,38,300
186	PAURI GARHWAL	V	N	2	N	203003001 04 00 03	01-MAY-20	08-MAY-20	57,511
187	PAURI GARHWAL	V	N	2	N	203003001 04 00 06	01-MAY-20	08-MAY-20	31,040
188	PAURI GARHWAL	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	3,38,300
189	PAURI GARHWAL	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	57,511
190	PAURI GARHWAL	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	31,040
191	PAURI GARHWAL	V	N	1	N	203003001 04 00 08	01-JUN-20	05-JUN-20	12,600
192	PAURI GARHWAL	V	N	2	N	203003001 04 00 08	01-JUN-20	05-JUN-20	13,500
193	PAURI GARHWAL	V	N	3	N	203003001 04 00 08	01-JUN-20	05-JUN-20	26,100
194	PAURI GARHWAL	V	N	4	N	203003001 04 00 08	01-JUN-20	05-JUN-20	40,050
195	PAURI GARHWAL	V	N	5	N	203003001 04 00 08	01-JUN-20	05-JUN-20	43,000
196	PAURI GARHWAL	V	N	6	N	203003001 04 00 08	01-JUN-20	05-JUN-20	42,000

DDO- 55004276 TREASURY OFFICR TREASURY OFFICER ROORKEE ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
197	ROORKEE	V	N	1	N	203002102 03 00 42	01-JUN-20	03-JUN-20	7,650
198	ROORKEE	V	N	2	N	203002102 03 00 42	01-JUN-20	03-JUN-20	5,250
199	ROORKEE	V	N	3	N	203002102 03 00 42	01-JUN-20	11-JUN-20	10,900
200	ROORKEE	V	N	4	N	203002102 03 00 42	01-JUN-20	11-JUN-20	1,800
201	ROORKEE	V	N	5	N	203002102 03 00 42	01-JUN-20	18-JUN-20	3,260
202	ROORKEE	V	N	6	N	203002102 03 00 42	01-JUN-20	18-JUN-20	1,100
203	ROORKEE	V	N	7	N	203002102 03 00 42	01-JUN-20	25-JUN-20	7,160

DDO- 61002593 REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
204	TEHRI GARHWAL	V	N	1	N	203003001 04 00 01	01-MAY-20	05-MAY-20	2,46,000

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DDO- 61002593 REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION TEHRI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
205	TEHRI GARHWAL	V	N	1	N	203003001 04 00 03	01-MAY-20	05-MAY-20	41,820
206	TEHRI GARHWAL	V	N	1	N	203003001 04 00 06	01-MAY-20	05-MAY-20	18,840
207	TEHRI GARHWAL	V	N	2	N	203003001 04 00 01	01-MAY-20	05-MAY-20	2,46,000
208	TEHRI GARHWAL	V	N	2	N	203003001 04 00 03	01-MAY-20	05-MAY-20	41,820
209	TEHRI GARHWAL	V	N	2	N	203003001 04 00 06	01-MAY-20	05-MAY-20	18,840
210	TEHRI GARHWAL	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	2,46,000
211	TEHRI GARHWAL	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	41,820
212	TEHRI GARHWAL	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	18,840

DDO- 65002593 ASSISTANT INSPECTOR GENERAL A I G STAMP AND REGISTRATION OFFICE HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
213	HARIDWAR	V	N	1	N	203003001 03 00 01	01-APR-20	20-APR-20	76,200
214	HARIDWAR	V	N	1	N	203003001 03 00 03	01-APR-20	20-APR-20	12,954
215	HARIDWAR	V	N	1	N	203003001 03 00 06	01-APR-20	20-APR-20	7,340
216	HARIDWAR	V	N	2	N	203003001 04 00 01	01-APR-20	20-APR-20	2,79,100
217	HARIDWAR	V	N	2	N	203003001 04 00 03	01-APR-20	20-APR-20	47,447
218	HARIDWAR	V	N	2	N	203003001 04 00 06	01-APR-20	20-APR-20	23,610
219	HARIDWAR	V	N	3	N	203003001 03 00 01	01-APR-20	16-APR-20	29,600
220	HARIDWAR	V	N	3	N	203003001 03 00 03	01-APR-20	16-APR-20	5,032
221	HARIDWAR	V	N	3	N	203003001 03 00 06	01-APR-20	16-APR-20	2,290
222	HARIDWAR	V	N	4	N	203003001 04 00 01	01-APR-20	16-APR-20	3,75,200
223	HARIDWAR	V	N	4	N	203003001 04 00 03	01-APR-20	16-APR-20	63,750
224	HARIDWAR	V	N	4	N	203003001 04 00 06	01-APR-20	16-APR-20	33,810
225	HARIDWAR	V	N	1	N	203003001 03 00 01	01-MAY-20	04-MAY-20	1,05,800
226	HARIDWAR	V	N	1	N	203003001 03 00 03	01-MAY-20	04-MAY-20	17,986
227	HARIDWAR	V	N	1	N	203003001 03 00 06	01-MAY-20	04-MAY-20	9,630
228	HARIDWAR	V	N	2	N	203003001 04 00 01	01-MAY-20	04-MAY-20	6,54,300
229	HARIDWAR	V	N	2	N	203003001 04 00 03	01-MAY-20	04-MAY-20	1,11,197
230	HARIDWAR	V	N	2	N	203003001 04 00 06	01-MAY-20	04-MAY-20	57,420
231	HARIDWAR	V	N	1	N	203003001 03 00 01	01-JUN-20	05-JUN-20	1,05,800
232	HARIDWAR	V	N	1	N	203003001 03 00 03	01-JUN-20	05-JUN-20	17,986
233	HARIDWAR	V	N	1	N	203003001 03 00 06	01-JUN-20	05-JUN-20	9,630
234	HARIDWAR	V	N	1	N	203003001 04 00 08	01-JUN-20	05-JUN-20	11,250
235	HARIDWAR	V	N	10	N	203003001 04 00 20	01-JUN-20	05-JUN-20	21,280
236	HARIDWAR	V	N	11	N	203003001 03 00 20	01-JUN-20	05-JUN-20	10,150
237	HARIDWAR	V	N	12	N	203003001 04 00 08	01-JUN-20	05-JUN-20	10,800
238	HARIDWAR	V	N	13	N	203003001 04 00 22	01-JUN-20	01-JUN-20	22,584

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DDO- 65002593 ASSISTANT INSPECTOR GENERAL A I G STAMP AND REGISTRATION OFFICE HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	HARIDWAR	V	N	14	N	203003001 04 00 22	01-JUN-20	01-JUN-20	24,514
240	HARIDWAR	V	N	15	N	203003001 04 00 22	01-JUN-20	01-JUN-20	11,437
241	HARIDWAR	V	N	16	N	203003001 04 00 08	01-JUN-20	01-JUN-20	9,450
242	HARIDWAR	V	N	17	N	203003001 04 00 08	01-JUN-20	01-JUN-20	10,350
243	HARIDWAR	V	N	18	N	203003001 04 00 08	01-JUN-20	01-JUN-20	10,350
244	HARIDWAR	V	N	19	N	203003001 04 00 08	01-JUN-20	01-JUN-20	10,800
245	HARIDWAR	V	N	2	N	203003001 04 00 01	01-JUN-20	05-JUN-20	6,54,300
246	HARIDWAR	V	N	2	N	203003001 04 00 03	01-JUN-20	05-JUN-20	1,11,197
247	HARIDWAR	V	N	2	N	203003001 04 00 06	01-JUN-20	05-JUN-20	57,420
248	HARIDWAR	V	N	2	N	203003001 04 00 25	01-JUN-20	05-JUN-20	11,394
249	HARIDWAR	V	N	20	N	203003001 04 00 08	01-JUN-20	01-JUN-20	9,900
250	HARIDWAR	V	N	21	N	203003001 04 00 08	01-JUN-20	01-JUN-20	10,350
251	HARIDWAR	V	N	22	N	203003001 04 00 08	01-JUN-20	01-JUN-20	10,800
252	HARIDWAR	V	N	23	N	203003001 04 00 08	01-JUN-20	01-JUN-20	11,250
253	HARIDWAR	V	N	24	N	203003001 04 00 08	01-JUN-20	01-JUN-20	10,350
254	HARIDWAR	V	N	25	N	203003001 04 00 08	01-JUN-20	01-JUN-20	11,250
255	HARIDWAR	V	N	26	N	203003001 04 00 08	01-JUN-20	01-JUN-20	10,350
256	HARIDWAR	V	N	27	N	203003001 04 00 08	01-JUN-20	10-JUN-20	10,350
257	HARIDWAR	V	N	28	N	203003001 04 00 08	01-JUN-20	10-JUN-20	9,450
258	HARIDWAR	V	N	29	N	203003001 04 00 08	01-JUN-20	10-JUN-20	9,900
259	HARIDWAR	V	N	3	N	203003001 04 00 20	01-JUN-20	05-JUN-20	5,800
260	HARIDWAR	V	N	30	N	203003001 04 00 08	01-JUN-20	10-JUN-20	10,350
261	HARIDWAR	V	N	31	N	203003001 04 00 08	01-JUN-20	10-JUN-20	10,800
262	HARIDWAR	V	N	32	N	203003001 04 00 08	01-JUN-20	10-JUN-20	10,350
263	HARIDWAR	V	N	33	N	203003001 04 00 08	01-JUN-20	10-JUN-20	9,450
264	HARIDWAR	V	N	34	N	203003001 04 00 08	01-JUN-20	10-JUN-20	9,900
265	HARIDWAR	V	N	35	N	203003001 04 00 08	01-JUN-20	10-JUN-20	10,800
266	HARIDWAR	V	N	36	N	203003001 04 00 08	01-JUN-20	20-JUN-20	31,000
267	HARIDWAR	V	N	4	N	203003001 04 00 08	01-JUN-20	05-JUN-20	10,350
268	HARIDWAR	V	N	5	N	203003001 04 00 08	01-JUN-20	05-JUN-20	10,800
269	HARIDWAR	V	N	6	N	203003001 04 00 08	01-JUN-20	05-JUN-20	11,250
270	HARIDWAR	V	N	7	N	203003001 04 00 08	01-JUN-20	05-JUN-20	10,350
271	HARIDWAR	V	N	8	N	203003001 04 00 20	01-JUN-20	05-JUN-20	14,900
272	HARIDWAR	V	N	9	N	203003001 04 00 20	01-JUN-20	05-JUN-20	23,645

DDO- 65004276 SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 65004276 SENIOR TREASURY OFFICER SR TREASURY OFFICER COLLECTRATE COMPOUND HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	HARIDWAR	V	N	40	N	203002102 03 00 42	01-APR-20	09-APR-20	2,500
274	HARIDWAR	V	N	41	N	203002102 03 00 42	01-APR-20	30-APR-20	1,500
275	HARIDWAR	V	N	37	N	203002102 03 00 42	01-JUN-20	08-JUN-20	700
276	HARIDWAR	V	N	38	N	203002102 03 00 42	01-JUN-20	23-JUN-20	1,100

DDO- 75002593 ASSISTANT INSPECTOR GENERAL ASSISTANT INSPECTOR GENERAL STAMPS UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
277	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 01	01-APR-20	22-APR-20	88,400
278	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 03	01-APR-20	22-APR-20	15,028
279	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 06	01-APR-20	22-APR-20	7,340
280	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 01	01-APR-20	22-APR-20	4,99,400
281	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 03	01-APR-20	22-APR-20	84,898
282	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 06	01-APR-20	22-APR-20	37,010
283	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 01	01-MAY-20	12-MAY-20	88,400
284	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 03	01-MAY-20	12-MAY-20	15,028
285	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 06	01-MAY-20	12-MAY-20	7,340
286	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 01	01-MAY-20	12-MAY-20	4,99,400
287	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 03	01-MAY-20	12-MAY-20	84,898
288	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 06	01-MAY-20	12-MAY-20	37,010
289	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 01	01-JUN-20	05-JUN-20	88,400
290	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 03	01-JUN-20	05-JUN-20	15,028
291	UDHAM SINGH NAGAR	V	N	1	N	203003001 03 00 06	01-JUN-20	05-JUN-20	7,340
292	UDHAM SINGH NAGAR	V	N	1	N	203003001 04 00 08	01-JUN-20	16-JUN-20	3,59,100
293	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 01	01-JUN-20	05-JUN-20	4,99,400
294	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 03	01-JUN-20	05-JUN-20	84,898
295	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 06	01-JUN-20	05-JUN-20	37,010
296	UDHAM SINGH NAGAR	V	N	2	N	203003001 04 00 08	01-JUN-20	16-JUN-20	1,12,750
297	UDHAM SINGH NAGAR	V	N	3	N	203003001 03 00 08	01-JUN-20	16-JUN-20	1,12,050

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DDO- 88002593 DISTRICT EXCISE OFFICER DISTRICT REGISTRAR STAMP AND REGISTRATION CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
298	CHAMPAWAT	V	N	1	N	203003001 04 00 01	01-APR-20	20-APR-20	99,600
299	CHAMPAWAT	V	N	1	N	203003001 04 00 03	01-APR-20	20-APR-20	16,932
300	CHAMPAWAT	V	N	1	N	203003001 04 00 06	01-APR-20	20-APR-20	6,500
301	CHAMPAWAT	V	N	1	N	203003001 04 00 01	01-MAY-20	04-MAY-20	99,600
302	CHAMPAWAT	V	N	1	N	203003001 04 00 03	01-MAY-20	04-MAY-20	16,932
303	CHAMPAWAT	V	N	1	N	203003001 04 00 06	01-MAY-20	04-MAY-20	6,500
304	CHAMPAWAT	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	99,600
305	CHAMPAWAT	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	16,932
306	CHAMPAWAT	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	6,500
307	CHAMPAWAT	V	N	1	N	203003001 04 00 22	01-JUN-20	15-JUN-20	6,900
308	CHAMPAWAT	V	N	2	N	203003001 04 00 20	01-JUN-20	15-JUN-20	970
309	CHAMPAWAT	V	N	3	N	203003001 04 00 08	01-JUN-20	17-JUN-20	4,000
310	CHAMPAWAT	V	N	4	N	203003001 04 00 08	01-JUN-20	17-JUN-20	14,000
311	CHAMPAWAT	V	N	5	N	203003001 04 00 08	01-JUN-20	17-JUN-20	10,500
312	CHAMPAWAT	V	N	6	N	203003001 04 00 08	01-JUN-20	17-JUN-20	12,500

DDO- 88044277 TREASURY OFFICER SUB TREASURE OFFICER TANAKPUR CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
313	CHAMPAWAT	V	N	7	N	203002102 03 00 42	01-JUN-20	30-JUN-20	48

DDO- 89002593 REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION BAGESWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
314	BAGESHWAR	V	N	1	N	203003001 04 00 01	01-APR-20	15-APR-20	1,21,200
315	BAGESHWAR	V	N	1	N	203003001 04 00 03	01-APR-20	15-APR-20	20,604
316	BAGESHWAR	V	N	1	N	203003001 04 00 06	01-APR-20	15-APR-20	9,170
317	BAGESHWAR	V	N	1	N	203003001 04 00 01	01-MAY-20	04-MAY-20	1,21,200
318	BAGESHWAR	V	N	1	N	203003001 04 00 03	01-MAY-20	04-MAY-20	20,604
319	BAGESHWAR	V	N	1	N	203003001 04 00 06	01-MAY-20	04-MAY-20	9,170
320	BAGESHWAR	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	1,21,200
321	BAGESHWAR	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	20,604
322	BAGESHWAR	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	9,170

DDO- 90002593 DISTRICT ASSISTANT REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
323	RUDRAPRAYAG	V	N	1	N	203003001 04 00 01	01-APR-20	24-APR-20	74,400
324	RUDRAPRAYAG	V	N	1	N	203003001 04 00 03	01-APR-20	24-APR-20	12,648

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DDO- 90002593 DISTRICT ASSISTANT REGISTRAR DISTRICT REGISTRAR STAMP & REGISTRATION RUDRAPRAYAG

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
325	RUDRAPRAYAG	V	N	1	N	203003001 04 00 06	01-APR-20	24-APR-20	7,360
326	RUDRAPRAYAG	V	N	1	N	203003001 04 00 01	01-MAY-20	04-MAY-20	74,400
327	RUDRAPRAYAG	V	N	1	N	203003001 04 00 03	01-MAY-20	04-MAY-20	12,648
328	RUDRAPRAYAG	V	N	1	N	203003001 04 00 06	01-MAY-20	04-MAY-20	7,360
329	RUDRAPRAYAG	V	N	1	N	203003001 04 00 01	01-JUN-20	05-JUN-20	74,400
330	RUDRAPRAYAG	V	N	1	N	203003001 04 00 03	01-JUN-20	05-JUN-20	12,648
331	RUDRAPRAYAG	V	N	1	N	203003001 04 00 06	01-JUN-20	05-JUN-20	7,360

Count: 331

Total:

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DDO- 07004751 MEMBER MEMBER COMMERCIAL TRIBUNAL HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	HALDWANI	V	N	1	N	204000001 04 00 01	01-APR-20	17-APR-20	3,17,500
2	HALDWANI	V	N	1	N	204000001 04 00 03	01-APR-20	17-APR-20	53,975
3	HALDWANI	V	N	1	N	204000001 04 00 06	01-APR-20	17-APR-20	23,855
4	HALDWANI	V	N	1	N	204000001 04 00 01	01-MAY-20	04-MAY-20	3,17,500
5	HALDWANI	V	N	1	N	204000001 04 00 03	01-MAY-20	04-MAY-20	53,975
6	HALDWANI	V	N	1	N	204000001 04 00 06	01-MAY-20	04-MAY-20	23,855
7	HALDWANI	V	N	1	N	204000001 04 00 01	01-JUN-20	05-JUN-20	3,17,500
8	HALDWANI	V	N	1	N	204000001 04 00 03	01-JUN-20	05-JUN-20	53,975
9	HALDWANI	V	N	1	N	204000001 04 00 06	01-JUN-20	05-JUN-20	23,855
10	HALDWANI	V	N	1	N	204000001 04 00 08	01-JUN-20	24-JUN-20	57,313
11	HALDWANI	V	N	2	N	204000001 04 00 08	01-JUN-20	24-JUN-20	57,313
12	HALDWANI	V	N	3	N	204000001 04 00 08	01-JUN-20	24-JUN-20	57,313
13	HALDWANI	V	N	4	N	204000001 04 00 08	01-JUN-20	24-JUN-20	47,412

DDO- 12004751 MEMBER MEMBER COMMERCIAL TAX TRIBUTIONAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
14	SECRETRIAT	V	N	1	N	204000001 04 00 01	01-APR-20	15-APR-20	2,64,000
15	SECRETRIAT	V	N	1	N	204000001 04 00 02	01-APR-20	16-APR-20	2,100
16	SECRETRIAT	V	N	1	N	204000001 04 00 03	01-APR-20	15-APR-20	44,880
17	SECRETRIAT	V	N	1	N	204000001 04 00 06	01-APR-20	15-APR-20	31,420
18	SECRETRIAT	V	N	2	N	204000001 04 00 08	01-APR-20	16-APR-20	29,500
19	SECRETRIAT	V	N	3	N	204000001 04 00 08	01-APR-20	16-APR-20	27,861
20	SECRETRIAT	V	N	4	N	204000001 04 00 22	01-APR-20	18-APR-20	3,915
21	SECRETRIAT	V	N	5	N	204000001 04 00 25	01-APR-20	18-APR-20	2,002
22	SECRETRIAT	V	N	1	N	204000001 04 00 01	01-MAY-20	05-MAY-20	2,64,000
23	SECRETRIAT	V	N	1	N	204000001 04 00 03	01-MAY-20	05-MAY-20	44,880
24	SECRETRIAT	V	N	1	N	204000001 04 00 06	01-MAY-20	05-MAY-20	31,420
25	SECRETRIAT	V	N	1	N	204000001 04 00 08	01-MAY-20	06-MAY-20	30,000
26	SECRETRIAT	V	N	2	N	204000001 04 00 08	01-MAY-20	06-MAY-20	17,701
27	SECRETRIAT	V	N	3	N	204000001 04 00 23	01-MAY-20	06-MAY-20	99,450
28	SECRETRIAT	V	N	4	N	204000001 04 00 02	01-MAY-20	06-MAY-20	2,100
29	SECRETRIAT	V	N	5	N	204000001 04 00 25	01-MAY-20	15-MAY-20	1,324
30	SECRETRIAT	V	N	1	N	204000001 04 00 01	01-JUN-20	05-JUN-20	2,64,000
31	SECRETRIAT	V	N	1	N	204000001 04 00 03	01-JUN-20	05-JUN-20	44,880
32	SECRETRIAT	V	N	1	N	204000001 04 00 06	01-JUN-20	05-JUN-20	31,420
33	SECRETRIAT	V	N	1	N	204000001 04 00 08	01-JUN-20	09-JUN-20	31,000
34	SECRETRIAT	V	N	2	N	204000001 04 00 08	01-JUN-20	09-JUN-20	17,701

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DDO- 12004751 MEMBER MEMBER COMMERCIAL TAX TRIBUTIONAL DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	SECRETRIAT	V	N	3	N	204000001 04 00 02	01-JUN-20	09-JUN-20	2,300
36	SECRETRIAT	V	N	4	N	204000001 04 00 22	01-JUN-20	09-JUN-20	1,575
37	SECRETRIAT	V	N	5	N	204000001 04 00 23	01-JUN-20	09-JUN-20	49,725
38	SECRETRIAT	V	N	6	N	204000001 04 00 22	01-JUN-20	09-JUN-20	1,931
39	SECRETRIAT	V	N	7	N	204000001 04 00 22	01-JUN-20	18-JUN-20	5,896
40	SECRETRIAT	V	N	8	N	204000001 04 00 25	01-JUN-20	22-JUN-20	2,008
41	SECRETRIAT	V	N	9	N	204000001 04 00 25	01-JUN-20	24-JUN-20	4,569

Count: 41

Total:

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DDO- 01002003 ASSISTANT EXCISE COMMISSIONER ASSTT. COMMISSIONER, STATE EXCISE DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	2	N	204300101 03 00 01	01-APR-20	17-APR-20	1,91,000
2	DEHRADUN	V	N	2	N	204300101 03 00 03	01-APR-20	17-APR-20	32,470
3	DEHRADUN	V	N	2	N	204300101 03 00 06	01-APR-20	17-APR-20	22,920
4	DEHRADUN	V	N	6	N	204300101 03 00 01	01-APR-20	23-APR-20	1,28,400
5	DEHRADUN	V	N	6	N	204300101 03 00 03	01-APR-20	23-APR-20	21,828
6	DEHRADUN	V	N	6	N	204300101 03 00 06	01-APR-20	23-APR-20	13,760
7	DEHRADUN	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	3,19,400
8	DEHRADUN	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	54,298
9	DEHRADUN	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	36,680
10	DEHRADUN	V	N	15	N	204300101 03 00 08	01-MAY-20	26-MAY-20	1,13,133
11	DEHRADUN	V	N	12	N	204300101 03 00 02	01-JUN-20	09-JUN-20	1,174
12	DEHRADUN	V	N	13	N	204300101 03 00 25	01-JUN-20	09-JUN-20	3,672
13	DEHRADUN	V	N	14	N	204300101 03 00 23	01-JUN-20	09-JUN-20	72,086
14	DEHRADUN	V	N	15	N	204300101 03 00 25	01-JUN-20	09-JUN-20	1,886
15	DEHRADUN	V	N	2	N	204300101 03 00 01	01-JUN-20	05-JUN-20	3,20,860
16	DEHRADUN	V	N	2	N	204300101 03 00 03	01-JUN-20	05-JUN-20	54,808
17	DEHRADUN	V	N	2	N	204300101 03 00 06	01-JUN-20	05-JUN-20	38,080
18	DEHRADUN	V	N	31	N	204300101 03 00 08	01-JUN-20	19-JUN-20	41,327
19	DEHRADUN	V	N	32	N	204300101 03 00 22	01-JUN-20	19-JUN-20	8,048

DDO- 01004752 DEPUTY COMMISSIONER BY COMMISSIONER (ASSTT) COMMERCIAL TAX DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	DEHRADUN	V	N	1	N	204300101 03 00 01	01-APR-20	16-APR-20	47,35,500
21	DEHRADUN	V	N	1	N	204300101 03 00 03	01-APR-20	16-APR-20	8,05,035
22	DEHRADUN	V	N	1	N	204300101 03 00 06	01-APR-20	16-APR-20	5,36,975
23	DEHRADUN	V	N	1	N	204300101 03 00 08	01-APR-20	18-APR-20	5,58,000
24	DEHRADUN	V	N	2	N	204300101 03 00 25	01-APR-20	18-APR-20	1,415
25	DEHRADUN	V	N	3	N	204300101 03 00 25	01-APR-20	18-APR-20	2,05,211
26	DEHRADUN	V	N	4	N	204300101 03 00 25	01-APR-20	18-APR-20	44,743
27	DEHRADUN	V	N	5	N	204300101 03 00 01	01-APR-20	22-APR-20	33,17,900
28	DEHRADUN	V	N	5	N	204300101 03 00 03	01-APR-20	22-APR-20	5,64,043
29	DEHRADUN	V	N	5	N	204300101 03 00 06	01-APR-20	22-APR-20	3,12,760
30	DEHRADUN	V	N	5	N	204300101 03 00 25	01-APR-20	18-APR-20	23,662
31	DEHRADUN	V	N	7	N	204300101 03 00 08	01-APR-20	20-APR-20	13,84,508
32	DEHRADUN	V	N	8	N	204300101 03 00 08	01-APR-20	20-APR-20	9,32,873
33	DEHRADUN	V	N	1	N	204300101 03 00 08	01-MAY-20	02-MAY-20	5,40,000
34	DEHRADUN	V	N	16	N	204300101 03 00 22	01-MAY-20	27-MAY-20	13,100

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	DEHRADUN	V	N	19	N	204300101 03 00 27	01-MAY-20	29-MAY-20	55,000
36	DEHRADUN	V	N	2	N	204300101 03 00 01	01-MAY-20	04-MAY-20	80,53,400
37	DEHRADUN	V	N	2	N	204300101 03 00 03	01-MAY-20	04-MAY-20	13,69,078
38	DEHRADUN	V	N	2	N	204300101 03 00 06	01-MAY-20	04-MAY-20	8,49,735
39	DEHRADUN	V	N	2	N	204300101 03 00 08	01-MAY-20	02-MAY-20	13,84,508
40	DEHRADUN	V	N	20	N	204300101 03 00 27	01-MAY-20	29-MAY-20	55,000
41	DEHRADUN	V	N	3	N	204300101 03 00 01	01-MAY-20	04-MAY-20	88,400
42	DEHRADUN	V	N	3	N	204300101 03 00 03	01-MAY-20	04-MAY-20	15,028
43	DEHRADUN	V	N	3	N	204300101 03 00 06	01-MAY-20	04-MAY-20	9,230
44	DEHRADUN	V	N	6	N	204300101 03 00 01	01-MAY-20	14-MAY-20	29,300
45	DEHRADUN	V	N	6	N	204300101 03 00 03	01-MAY-20	14-MAY-20	4,981
46	DEHRADUN	V	N	6	N	204300101 03 00 06	01-MAY-20	14-MAY-20	3,390
47	DEHRADUN	V	N	7	N	204300101 03 00 01	01-MAY-20	14-MAY-20	29,300
48	DEHRADUN	V	N	7	N	204300101 03 00 03	01-MAY-20	14-MAY-20	4,981
49	DEHRADUN	V	N	7	N	204300101 03 00 06	01-MAY-20	14-MAY-20	3,390
50	DEHRADUN	V	N	8	N	204300101 03 00 01	01-MAY-20	20-MAY-20	10,103
51	DEHRADUN	V	N	8	N	204300101 03 00 03	01-MAY-20	20-MAY-20	1,717
52	DEHRADUN	V	N	8	N	204300101 03 00 06	01-MAY-20	20-MAY-20	1,169
53	DEHRADUN	V	N	8	N	204300101 03 00 25	01-MAY-20	20-MAY-20	1,415
54	DEHRADUN	V	N	9	N	204300101 03 00 25	01-MAY-20	20-MAY-20	1,613
55	DEHRADUN	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	81,07,542
56	DEHRADUN	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	13,79,584
57	DEHRADUN	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	8,49,415
58	DEHRADUN	V	N	16	N	204300101 03 00 08	01-JUN-20	10-JUN-20	76,660
59	DEHRADUN	V	N	17	N	204300101 03 00 22	01-JUN-20	10-JUN-20	95,152
60	DEHRADUN	V	N	18	N	204300101 03 00 22	01-JUN-20	10-JUN-20	24,199
61	DEHRADUN	V	N	19	N	204300101 03 00 22	01-JUN-20	10-JUN-20	14,774
62	DEHRADUN	V	N	20	N	204300101 03 00 22	01-JUN-20	10-JUN-20	7,200
63	DEHRADUN	V	N	21	N	204300101 03 00 22	01-JUN-20	10-JUN-20	12,690
64	DEHRADUN	V	N	22	N	204300101 03 00 08	01-JUN-20	10-JUN-20	15,000
65	DEHRADUN	V	N	24	N	204300101 03 00 22	01-JUN-20	15-JUN-20	2,584
66	DEHRADUN	V	N	25	N	204300101 03 00 27	01-JUN-20	15-JUN-20	55,000
67	DEHRADUN	V	N	26	N	204300101 03 00 25	01-JUN-20	15-JUN-20	36,885
68	DEHRADUN	V	N	33	N	204300101 03 00 25	01-JUN-20	19-JUN-20	1,415
69	DEHRADUN	V	N	34	N	204300101 03 00 22	01-JUN-20	25-JUN-20	4,290
70	DEHRADUN	V	N	35	N	204300101 03 00 22	01-JUN-20	25-JUN-20	5,420
71	DEHRADUN	V	N	36	N	204300101 03 00 22	01-JUN-20	25-JUN-20	22,236

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
72	DEHRADUN	V	N	37	N	204300101 03 00 29	01-JUN-20	25-JUN-20	2,30,086
73	DEHRADUN	V	N	38	N	204300101 03 00 22	01-JUN-20	29-JUN-20	17,311
74	DEHRADUN	V	N	5	N	204300101 03 00 08	01-JUN-20	04-JUN-20	5,58,000
75	DEHRADUN	V	N	6	N	204300101 03 00 08	01-JUN-20	04-JUN-20	13,97,399

DDO- 01044752 COMMISSIONER DEPUTY COMMISSIONER COMMERCIAL TAX RISHIKESH DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
76	DEHRADUN	V	N	12	N	204300101 03 00 08	01-APR-20	20-APR-20	1,08,430
77	DEHRADUN	V	N	13	N	204300101 03 00 08	01-APR-20	20-APR-20	70
78	DEHRADUN	V	N	3	N	204300101 03 00 01	01-APR-20	18-APR-20	16,73,000
79	DEHRADUN	V	N	3	N	204300101 03 00 03	01-APR-20	18-APR-20	2,85,175
80	DEHRADUN	V	N	3	N	204300101 03 00 06	01-APR-20	18-APR-20	84,140
81	DEHRADUN	V	N	6	N	204300101 03 00 08	01-APR-20	18-APR-20	2,69,510
82	DEHRADUN	V	N	17	N	204300101 03 00 08	01-MAY-20	22-MAY-20	1,04,930
83	DEHRADUN	V	N	18	N	204300101 03 00 08	01-MAY-20	22-MAY-20	70
84	DEHRADUN	V	N	4	N	204300101 03 00 01	01-MAY-20	04-MAY-20	16,77,500
85	DEHRADUN	V	N	4	N	204300101 03 00 03	01-MAY-20	04-MAY-20	2,85,175
86	DEHRADUN	V	N	4	N	204300101 03 00 06	01-MAY-20	04-MAY-20	84,140
87	DEHRADUN	V	N	5	N	204300101 03 00 08	01-MAY-20	19-MAY-20	1,57,752
88	DEHRADUN	V	N	6	N	204300101 03 00 25	01-MAY-20	19-MAY-20	1,309
89	DEHRADUN	V	N	7	N	204300101 03 00 25	01-MAY-20	19-MAY-20	87,319
90	DEHRADUN	V	N	1	N	204300101 03 00 27	01-JUN-20	01-JUN-20	33,998
91	DEHRADUN	V	N	2	N	204300101 03 00 25	01-JUN-20	01-JUN-20	20,367
92	DEHRADUN	V	N	27	N	204300101 03 00 25	01-JUN-20	16-JUN-20	32,144
93	DEHRADUN	V	N	28	N	204300101 03 00 08	01-JUN-20	16-JUN-20	1,57,752
94	DEHRADUN	V	N	29	N	204300101 03 00 08	01-JUN-20	15-JUN-20	1,08,430
95	DEHRADUN	V	N	30	N	204300101 03 00 08	01-JUN-20	15-JUN-20	70
96	DEHRADUN	V	N	4	N	204300101 03 00 01	01-JUN-20	08-JUN-20	16,77,500
97	DEHRADUN	V	N	4	N	204300101 03 00 03	01-JUN-20	08-JUN-20	2,85,175
98	DEHRADUN	V	N	4	N	204300101 03 00 06	01-JUN-20	08-JUN-20	84,140
99	DEHRADUN	V	N	5	N	204300101 03 00 01	01-JUN-20	22-JUN-20	2,000
100	DEHRADUN	V	N	5	N	204300101 03 00 03	01-JUN-20	22-JUN-20	340
101	DEHRADUN	V	N	5	N	204300101 03 00 06	01-JUN-20	22-JUN-20	765
102	DEHRADUN	V	N	7	N	204300101 03 00 27	01-JUN-20	08-JUN-20	76,660

DDO- 01054752 ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMERCIAL TAX (ASSESSM ENT VIKASH NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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DDO- 01054752 ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMERCIAL TAX (ASSESSMENT VIKASH NAGAR DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
103	DEHRADUN	V	N	10	N	204300101 03 00 08	01-APR-20	22-APR-20	2,67,855
104	DEHRADUN	V	N	11	N	204300101 03 00 08	01-APR-20	22-APR-20	1,82,876
105	DEHRADUN	V	N	4	N	204300101 03 00 01	01-APR-20	22-APR-20	12,51,430
106	DEHRADUN	V	N	4	N	204300101 03 00 03	01-APR-20	22-APR-20	2,13,593
107	DEHRADUN	V	N	4	N	204300101 03 00 06	01-APR-20	22-APR-20	95,680
108	DEHRADUN	V	N	9	N	204300101 03 00 08	01-APR-20	20-APR-20	2,32,500
109	DEHRADUN	V	N	10	N	204300101 03 00 08	01-MAY-20	22-MAY-20	23,250
110	DEHRADUN	V	N	11	N	204300101 03 00 27	01-MAY-20	22-MAY-20	26,500
111	DEHRADUN	V	N	12	N	204300101 03 00 27	01-MAY-20	22-MAY-20	26,500
112	DEHRADUN	V	N	13	N	204300101 03 00 25	01-MAY-20	22-MAY-20	66,635
113	DEHRADUN	V	N	14	N	204300101 03 00 25	01-MAY-20	22-MAY-20	13,227
114	DEHRADUN	V	N	3	N	204300101 03 00 08	01-MAY-20	11-MAY-20	2,67,855
115	DEHRADUN	V	N	4	N	204300101 03 00 08	01-MAY-20	11-MAY-20	2,25,000
116	DEHRADUN	V	N	5	N	204300101 03 00 01	01-MAY-20	04-MAY-20	12,51,300
117	DEHRADUN	V	N	5	N	204300101 03 00 03	01-MAY-20	04-MAY-20	2,13,571
118	DEHRADUN	V	N	5	N	204300101 03 00 06	01-MAY-20	04-MAY-20	95,680
119	DEHRADUN	V	N	10	N	204300101 03 00 22	01-JUN-20	06-JUN-20	7,000
120	DEHRADUN	V	N	11	N	204300101 03 00 22	01-JUN-20	06-JUN-20	9,451
121	DEHRADUN	V	N	23	N	204300101 03 00 08	01-JUN-20	10-JUN-20	2,67,855
122	DEHRADUN	V	N	3	N	204300101 03 00 01	01-JUN-20	05-JUN-20	12,51,300
123	DEHRADUN	V	N	3	N	204300101 03 00 03	01-JUN-20	05-JUN-20	2,13,571
124	DEHRADUN	V	N	3	N	204300101 03 00 06	01-JUN-20	05-JUN-20	95,680
125	DEHRADUN	V	N	3	N	204300101 03 00 27	01-JUN-20	04-JUN-20	26,500
126	DEHRADUN	V	N	4	N	204300101 03 00 08	01-JUN-20	04-JUN-20	2,32,500
127	DEHRADUN	V	N	8	N	204300101 03 00 22	01-JUN-20	06-JUN-20	9,000
128	DEHRADUN	V	N	9	N	204300101 03 00 22	01-JUN-20	06-JUN-20	6,000

DDO- 07004752 ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER COMMERCIAL TAX HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
129	HALDWANI	V	N	1	N	204300101 03 00 01	01-APR-20	17-APR-20	21,14,950
130	HALDWANI	V	N	1	N	204300101 03 00 03	01-APR-20	17-APR-20	3,59,542
131	HALDWANI	V	N	1	N	204300101 03 00 06	01-APR-20	17-APR-20	2,02,225
132	HALDWANI	V	N	1	N	204300101 03 00 08	01-APR-20	18-APR-20	9,10,082
133	HALDWANI	V	N	2	N	204300101 03 00 01	01-APR-20	18-APR-20	12,98,800
134	HALDWANI	V	N	2	N	204300101 03 00 03	01-APR-20	18-APR-20	2,20,796
135	HALDWANI	V	N	2	N	204300101 03 00 06	01-APR-20	18-APR-20	96,390
136	HALDWANI	V	N	2	N	204300101 03 00 08	01-APR-20	18-APR-20	6,24,335

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
137	HALDWANI	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	34,13,750
138	HALDWANI	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	5,80,338
139	HALDWANI	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	2,98,615
140	HALDWANI	V	N	1	N	204300101 03 00 25	01-MAY-20	05-MAY-20	45,191
141	HALDWANI	V	N	10	N	204300101 03 00 22	01-MAY-20	30-MAY-20	4,460
142	HALDWANI	V	N	11	N	204300101 03 00 27	01-MAY-20	30-MAY-20	3,000
143	HALDWANI	V	N	2	N	204300101 03 00 25	01-MAY-20	05-MAY-20	3,646
144	HALDWANI	V	N	3	N	204300101 03 00 25	01-MAY-20	05-MAY-20	3,646
145	HALDWANI	V	N	4	N	204300101 03 00 08	01-MAY-20	05-MAY-20	9,12,126
146	HALDWANI	V	N	5	N	204300101 03 00 25	01-MAY-20	15-MAY-20	706
147	HALDWANI	V	N	6	N	204300101 03 00 08	01-MAY-20	20-MAY-20	76,660
148	HALDWANI	V	N	7	N	204300101 03 00 25	01-MAY-20	18-MAY-20	13,155
149	HALDWANI	V	N	8	N	204300101 03 00 22	01-MAY-20	27-MAY-20	20,475
150	HALDWANI	V	N	9	N	204300101 03 00 27	01-MAY-20	27-MAY-20	54,000
151	HALDWANI	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	34,13,750
152	HALDWANI	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	5,80,338
153	HALDWANI	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	2,98,615
154	HALDWANI	V	N	1	N	204300101 03 00 22	01-JUN-20	05-JUN-20	13,388
155	HALDWANI	V	N	10	N	204300101 03 00 08	01-JUN-20	24-JUN-20	5,000
156	HALDWANI	V	N	11	N	204300101 03 00 08	01-JUN-20	29-JUN-20	5,000
157	HALDWANI	V	N	12	N	204300101 03 00 08	01-JUN-20	29-JUN-20	5,000
158	HALDWANI	V	N	13	N	204300101 03 00 08	01-JUN-20	29-JUN-20	5,000
159	HALDWANI	V	N	14	N	204300101 03 00 08	01-JUN-20	29-JUN-20	5,000
160	HALDWANI	V	N	15	N	204300101 03 00 08	01-JUN-20	29-JUN-20	5,000
161	HALDWANI	V	N	2	N	204300101 03 00 22	01-JUN-20	05-JUN-20	13,718
162	HALDWANI	V	N	3	N	204300101 03 00 27	01-JUN-20	05-JUN-20	27,000
163	HALDWANI	V	N	4	N	204300101 03 00 08	01-JUN-20	05-JUN-20	9,14,188
164	HALDWANI	V	N	5	N	204300101 03 00 25	01-JUN-20	05-JUN-20	719
165	HALDWANI	V	N	6	N	204300101 03 00 25	01-JUN-20	24-JUN-20	3,646
166	HALDWANI	V	N	7	N	204300101 03 00 08	01-JUN-20	24-JUN-20	5,000
167	HALDWANI	V	N	8	N	204300101 03 00 08	01-JUN-20	24-JUN-20	5,000
168	HALDWANI	V	N	9	N	204300101 03 00 08	01-JUN-20	24-JUN-20	5,000

DDO- 12004753 COMMISSIONER COMMISSIONER TAX CPAO DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
169	SECRETRIAT	V	N	1	N	204300001 03 00 01	01-APR-20	16-APR-20	15,48,613
170	SECRETRIAT	V	N	1	N	204300001 03 00 03	01-APR-20	16-APR-20	2,64,333

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
171	SECRETRIAT	V	N	1	N	204300001 03 00 06	01-APR-20	16-APR-20	1,75,480
172	SECRETRIAT	V	N	1	N	204300001 03 00 08	01-APR-20	21-APR-20	3,10,000
173	SECRETRIAT	V	N	2	N	204300001 03 00 01	01-APR-20	21-APR-20	13,87,100
174	SECRETRIAT	V	N	2	N	204300001 03 00 03	01-APR-20	21-APR-20	2,35,807
175	SECRETRIAT	V	N	2	N	204300001 03 00 06	01-APR-20	21-APR-20	1,33,620
176	SECRETRIAT	V	N	2	N	204300001 03 00 08	01-APR-20	21-APR-20	3,72,199
177	SECRETRIAT	V	N	3	N	204300001 03 00 08	01-APR-20	21-APR-20	2,47,222
178	SECRETRIAT	V	N	1	N	204300001 03 00 01	01-MAY-20	04-MAY-20	28,09,713
179	SECRETRIAT	V	N	1	N	204300001 03 00 03	01-MAY-20	04-MAY-20	4,78,720
180	SECRETRIAT	V	N	1	N	204300001 03 00 06	01-MAY-20	04-MAY-20	2,95,060
181	SECRETRIAT	V	N	1	N	204300001 03 00 25	01-MAY-20	08-MAY-20	1,78,551
182	SECRETRIAT	V	N	10	N	204300001 03 00 27	01-MAY-20	27-MAY-20	96,833
183	SECRETRIAT	V	N	2	N	204300001 03 00 25	01-MAY-20	08-MAY-20	25,353
184	SECRETRIAT	V	N	3	N	204300001 03 00 25	01-MAY-20	08-MAY-20	70,139
185	SECRETRIAT	V	N	4	N	204300001 03 00 25	01-MAY-20	15-MAY-20	14,181
186	SECRETRIAT	V	N	5	N	204300001 03 00 08	01-MAY-20	15-MAY-20	3,72,199
187	SECRETRIAT	V	N	6	N	204300001 03 00 25	01-MAY-20	21-MAY-20	24,702
188	SECRETRIAT	V	N	7	N	204300001 03 00 25	01-MAY-20	21-MAY-20	1,78,589
189	SECRETRIAT	V	N	8	N	204300001 03 00 08	01-MAY-20	08-MAY-20	3,00,000
190	SECRETRIAT	V	N	9	N	204300800 02 00 27	01-MAY-20	27-MAY-20	2,15,00,000
191	SECRETRIAT	V	N	1	N	204300001 03 00 01	01-JUN-20	05-JUN-20	30,36,253
192	SECRETRIAT	V	N	1	N	204300001 03 00 03	01-JUN-20	05-JUN-20	5,18,517
193	SECRETRIAT	V	N	1	N	204300001 03 00 06	01-JUN-20	05-JUN-20	3,08,090
194	SECRETRIAT	V	N	1	N	204300001 03 00 08	01-JUN-20	04-JUN-20	3,10,000
195	SECRETRIAT	V	N	10	N	204300001 03 00 25	01-JUN-20	19-JUN-20	1,78,589
196	SECRETRIAT	V	N	11	N	204300001 03 00 25	01-JUN-20	22-JUN-20	23,763
197	SECRETRIAT	V	N	12	N	204300001 03 00 29	01-JUN-20	22-JUN-20	69,373
198	SECRETRIAT	V	N	13	N	204300001 03 00 08	01-JUN-20	22-JUN-20	2,500
199	SECRETRIAT	V	N	14	N	204300001 03 00 22	01-JUN-20	24-JUN-20	6,695
200	SECRETRIAT	V	N	15	N	204300001 03 00 20	01-JUN-20	24-JUN-20	3,304
201	SECRETRIAT	V	N	16	N	204300001 03 00 20	01-JUN-20	24-JUN-20	6,502
202	SECRETRIAT	V	N	17	N	204300001 03 00 20	01-JUN-20	24-JUN-20	20,147
203	SECRETRIAT	V	N	18	N	204300001 03 00 20	01-JUN-20	24-JUN-20	4,566
204	SECRETRIAT	V	N	19	N	204300001 03 00 29	01-JUN-20	24-JUN-20	5,091
205	SECRETRIAT	V	N	2	N	204300001 03 00 01	01-JUN-20	12-JUN-20	1,12,200
206	SECRETRIAT	V	N	2	N	204300001 03 00 03	01-JUN-20	12-JUN-20	19,074
207	SECRETRIAT	V	N	2	N	204300001 03 00 06	01-JUN-20	12-JUN-20	1,080

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
208	SECRETRIAT	V	N	2	N	204300001 03 00 22	01-JUN-20	04-JUN-20	2,940
209	SECRETRIAT	V	N	20	N	204300001 03 00 27	01-JUN-20	24-JUN-20	96,833
210	SECRETRIAT	V	N	21	N	204300001 03 00 22	01-JUN-20	25-JUN-20	5,340
211	SECRETRIAT	V	N	22	N	204300001 03 00 25	01-JUN-20	29-JUN-20	24,780
212	SECRETRIAT	V	N	3	N	204300001 03 00 01	01-JUN-20	18-JUN-20	1,12,200
213	SECRETRIAT	V	N	3	N	204300001 03 00 03	01-JUN-20	18-JUN-20	19,074
214	SECRETRIAT	V	N	3	N	204300001 03 00 06	01-JUN-20	18-JUN-20	1,080
215	SECRETRIAT	V	N	3	N	204300001 03 00 27	01-JUN-20	04-JUN-20	96,833
216	SECRETRIAT	V	N	4	N	204300001 03 00 27	01-JUN-20	10-JUN-20	37,170
217	SECRETRIAT	V	N	5	N	204300001 03 00 22	01-JUN-20	10-JUN-20	1,100
218	SECRETRIAT	V	N	6	N	204300001 03 00 22	01-JUN-20	10-JUN-20	5,737
219	SECRETRIAT	V	N	7	N	204300001 03 00 08	01-JUN-20	10-JUN-20	3,72,199
220	SECRETRIAT	V	N	8	N	204300001 03 00 25	01-JUN-20	16-JUN-20	5,695
221	SECRETRIAT	V	N	9	N	204300001 03 00 27	01-JUN-20	16-JUN-20	25,44,724

DDO- 36004752 TRADE TAX OFFICER SALE TEX OFFICER SALE TAX NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
222	NAINITAL	V	N	1	N	204300101 03 00 08	01-APR-20	18-APR-20	1,94,556
223	NAINITAL	V	N	2	N	204300101 03 00 01	01-APR-20	18-APR-20	4,08,000
224	NAINITAL	V	N	2	N	204300101 03 00 03	01-APR-20	18-APR-20	69,360
225	NAINITAL	V	N	2	N	204300101 03 00 06	01-APR-20	18-APR-20	45,710
226	NAINITAL	V	N	2	N	204300101 03 00 08	01-APR-20	18-APR-20	1,36,748
227	NAINITAL	V	N	3	N	204300101 03 00 08	01-APR-20	18-APR-20	15,500
228	NAINITAL	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	4,08,000
229	NAINITAL	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	69,360
230	NAINITAL	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	45,710
231	NAINITAL	V	N	1	N	204300101 03 00 08	01-MAY-20	04-MAY-20	30,000
232	NAINITAL	V	N	2	N	204300101 03 00 08	01-MAY-20	04-MAY-20	1,88,695
233	NAINITAL	V	N	2	N	204300101 03 00 01	01-JUN-20	12-JUN-20	4,08,000
234	NAINITAL	V	N	2	N	204300101 03 00 03	01-JUN-20	12-JUN-20	69,360
235	NAINITAL	V	N	2	N	204300101 03 00 06	01-JUN-20	12-JUN-20	45,710
236	NAINITAL	V	N	6	N	204300101 03 00 08	01-JUN-20	06-JUN-20	1,78,570
237	NAINITAL	V	N	7	N	204300101 03 00 08	01-JUN-20	06-JUN-20	31,000

DDO- 36174752 ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMERCIAL TAX (ASSES SMENT) RAMNAGAR NAINITAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
238	NAINITAL	V	N	1	N	204300101 03 00 01	01-APR-20	17-APR-20	3,94,400

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
239	NAINITAL	V	N	1	N	204300101 03 00 03	01-APR-20	17-APR-20	67,048
240	NAINITAL	V	N	1	N	204300101 03 00 06	01-APR-20	17-APR-20	31,370
241	NAINITAL	V	N	3	N	204300101 03 00 01	01-APR-20	22-APR-20	4,27,600
242	NAINITAL	V	N	3	N	204300101 03 00 03	01-APR-20	22-APR-20	72,692
243	NAINITAL	V	N	3	N	204300101 03 00 06	01-APR-20	22-APR-20	28,520
244	NAINITAL	V	N	4	N	204300101 03 00 08	01-APR-20	27-APR-20	1,70,423
245	NAINITAL	V	N	5	N	204300101 03 00 08	01-APR-20	27-APR-20	10,160
246	NAINITAL	V	N	6	N	204300101 03 00 08	01-APR-20	27-APR-20	15,986
247	NAINITAL	V	N	7	N	204300101 03 00 08	01-APR-20	27-APR-20	1,21,917
248	NAINITAL	V	N	2	N	204300101 03 00 01	01-MAY-20	05-MAY-20	8,22,000
249	NAINITAL	V	N	2	N	204300101 03 00 03	01-MAY-20	05-MAY-20	1,39,740
250	NAINITAL	V	N	2	N	204300101 03 00 06	01-MAY-20	05-MAY-20	59,890
251	NAINITAL	V	N	3	N	204300101 03 00 08	01-MAY-20	05-MAY-20	1,70,423
252	NAINITAL	V	N	4	N	204300101 03 00 25	01-MAY-20	05-MAY-20	14,268
253	NAINITAL	V	N	5	N	204300101 03 00 08	01-MAY-20	05-MAY-20	7,125
254	NAINITAL	V	N	6	N	204300101 03 00 08	01-MAY-20	05-MAY-20	7,125
255	NAINITAL	V	N	7	N	204300101 03 00 08	01-MAY-20	18-MAY-20	7,125
256	NAINITAL	V	N	8	N	204300101 03 00 08	01-MAY-20	18-MAY-20	7,125
257	NAINITAL	V	N	9	N	204300101 03 00 08	01-MAY-20	19-MAY-20	15,986
258	NAINITAL	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	8,22,000
259	NAINITAL	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	1,39,740
260	NAINITAL	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	59,890
261	NAINITAL	V	N	1	N	204300101 03 00 22	01-JUN-20	06-JUN-20	23,423
262	NAINITAL	V	N	10	N	204300101 03 00 08	01-JUN-20	15-JUN-20	15,986
263	NAINITAL	V	N	2	N	204300101 03 00 08	01-JUN-20	06-JUN-20	1,70,723
264	NAINITAL	V	N	3	N	204300101 03 00 27	01-JUN-20	06-JUN-20	4,000
265	NAINITAL	V	N	4	N	204300101 03 00 22	01-JUN-20	08-JUN-20	4,854
266	NAINITAL	V	N	5	N	204300101 03 00 22	01-JUN-20	08-JUN-20	9,250
267	NAINITAL	V	N	8	N	204300101 03 00 08	01-JUN-20	15-JUN-20	7,125
268	NAINITAL	V	N	9	N	204300101 03 00 08	01-JUN-20	15-JUN-20	7,125

DDO- 37004752 ASSISTANT COMMISSIONER TRADE TAX OFFICER TRADE TAX ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
269	ALMORA	V	N	1	N	204300101 03 00 01	01-APR-20	16-APR-20	5,31,300
270	ALMORA	V	N	1	N	204300101 03 00 03	01-APR-20	16-APR-20	90,321
271	ALMORA	V	N	1	N	204300101 03 00 06	01-APR-20	16-APR-20	37,380
272	ALMORA	V	N	1	N	204300101 03 00 08	01-APR-20	28-APR-20	2,94,067

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DDO- 37004752 ASSISTANT COMMISSIONER TRADE TAX OFFICER TRADE TAX ALMORA

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
273	ALMORA	V	N	2	N	204300101 03 00 01	01-APR-20	18-APR-20	65,000
274	ALMORA	V	N	2	N	204300101 03 00 03	01-APR-20	18-APR-20	11,050
275	ALMORA	V	N	2	N	204300101 03 00 06	01-APR-20	18-APR-20	6,230
276	ALMORA	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	5,96,300
277	ALMORA	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	1,01,371
278	ALMORA	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	43,610
279	ALMORA	V	N	1	N	204300101 03 00 08	01-MAY-20	18-MAY-20	1,72,150
280	ALMORA	V	N	2	N	204300101 03 00 25	01-MAY-20	18-MAY-20	979
281	ALMORA	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	5,96,300
282	ALMORA	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	1,01,371
283	ALMORA	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	43,610
284	ALMORA	V	N	1	N	204300101 03 00 08	01-JUN-20	05-JUN-20	1,72,150

DDO- 38004752 ASSISTANT COMMISSIONER ASSISTANT COMMISSNOR COMMERCIAL TAX OFFICE PITHORAGARH

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
285	PITHORAGARH	V	N	1	N	204300101 03 00 01	01-APR-20	16-APR-20	5,37,900
286	PITHORAGARH	V	N	1	N	204300101 03 00 03	01-APR-20	16-APR-20	91,443
287	PITHORAGARH	V	N	1	N	204300101 03 00 06	01-APR-20	16-APR-20	50,700
288	PITHORAGARH	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	5,37,900
289	PITHORAGARH	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	91,443
290	PITHORAGARH	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	50,700
291	PITHORAGARH	V	N	1	N	204300101 03 00 22	01-MAY-20	28-MAY-20	4,400
292	PITHORAGARH	V	N	2	N	204300101 03 00 23	01-MAY-20	28-MAY-20	1,87,453
293	PITHORAGARH	V	N	3	N	204300101 03 00 22	01-MAY-20	28-MAY-20	2,250
294	PITHORAGARH	V	N	4	N	204300101 03 00 22	01-MAY-20	28-MAY-20	1,050
295	PITHORAGARH	V	N	5	N	204300101 03 00 22	01-MAY-20	28-MAY-20	5,398
296	PITHORAGARH	V	N	6	N	204300101 03 00 22	01-MAY-20	28-MAY-20	15,845
297	PITHORAGARH	V	N	7	N	204300101 03 00 08	01-MAY-20	28-MAY-20	4,63,042
298	PITHORAGARH	V	N	8	N	204300101 03 00 08	01-MAY-20	28-MAY-20	18,000
299	PITHORAGARH	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	5,37,900
300	PITHORAGARH	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	91,443
301	PITHORAGARH	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	50,700
302	PITHORAGARH	V	N	1	N	204300101 03 00 22	01-JUN-20	24-JUN-20	2,496
303	PITHORAGARH	V	N	2	N	204300101 03 00 25	01-JUN-20	24-JUN-20	17,254

DDO- 40004752 ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSNOR COMMERCIAL TAX OFFICE CHAMOLI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
304	CHAMOLI	V	N	1	N	204300101 03 00 01	01-APR-20	22-APR-20	1,22,000
305	CHAMOLI	V	N	1	N	204300101 03 00 03	01-APR-20	22-APR-20	20,740
306	CHAMOLI	V	N	1	N	204300101 03 00 06	01-APR-20	22-APR-20	11,560
307	CHAMOLI	V	N	1	N	204300101 03 00 08	01-APR-20	22-APR-20	15,500
308	CHAMOLI	V	N	2	N	204300101 03 00 01	01-APR-20	27-APR-20	57,140
309	CHAMOLI	V	N	2	N	204300101 03 00 03	01-APR-20	27-APR-20	9,673
310	CHAMOLI	V	N	2	N	204300101 03 00 06	01-APR-20	27-APR-20	4,960
311	CHAMOLI	V	N	2	N	204300101 03 00 08	01-APR-20	22-APR-20	96,452
312	CHAMOLI	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	1,79,140
313	CHAMOLI	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	30,413
314	CHAMOLI	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	16,520
315	CHAMOLI	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	1,79,140
316	CHAMOLI	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	30,413
317	CHAMOLI	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	16,520
318	CHAMOLI	V	N	1	N	204300101 03 00 22	01-JUN-20	05-JUN-20	1,000
319	CHAMOLI	V	N	2	N	204300101 03 00 22	01-JUN-20	05-JUN-20	4,966
320	CHAMOLI	V	N	3	N	204300101 03 00 08	01-JUN-20	16-JUN-20	30,500
321	CHAMOLI	V	N	4	N	204300101 03 00 08	01-JUN-20	16-JUN-20	1,11,626

DDO- 41004752 ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSNOR COMMERCIAL TAX OFFICE UTTARAKASHI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
322	UTTARAKASHI	V	N	1	N	204300101 03 00 01	01-APR-20	23-APR-20	3,20,100
323	UTTARAKASHI	V	N	1	N	204300101 03 00 03	01-APR-20	23-APR-20	54,417
324	UTTARAKASHI	V	N	1	N	204300101 03 00 06	01-APR-20	23-APR-20	33,900
325	UTTARAKASHI	V	N	1	N	204300101 03 00 01	01-MAY-20	05-MAY-20	3,20,100
326	UTTARAKASHI	V	N	1	N	204300101 03 00 03	01-MAY-20	05-MAY-20	54,417
327	UTTARAKASHI	V	N	1	N	204300101 03 00 06	01-MAY-20	05-MAY-20	33,900
328	UTTARAKASHI	V	N	1	N	204300101 03 00 08	01-MAY-20	08-MAY-20	31,000
329	UTTARAKASHI	V	N	2	N	204300101 03 00 08	01-MAY-20	08-MAY-20	30,000
330	UTTARAKASHI	V	N	3	N	204300101 03 00 08	01-MAY-20	08-MAY-20	43,488
331	UTTARAKASHI	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	3,20,100
332	UTTARAKASHI	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	54,417
333	UTTARAKASHI	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	33,900
334	UTTARAKASHI	V	N	1	N	204300101 03 00 27	01-JUN-20	03-JUN-20	4,620
335	UTTARAKASHI	V	N	2	N	204300101 03 00 01	01-JUN-20	29-JUN-20	2,168
336	UTTARAKASHI	V	N	2	N	204300101 03 00 03	01-JUN-20	29-JUN-20	368
337	UTTARAKASHI	V	N	2	N	204300101 03 00 06	01-JUN-20	29-JUN-20	781

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
338	UTTARAKASHI	V	N	2	N	204300101 03 00 27	01-JUN-20	03-JUN-20	4,620
339	UTTARAKASHI	V	N	3	N	204300101 03 00 23	01-JUN-20	03-JUN-20	9,650
340	UTTARAKASHI	V	N	4	N	204300101 03 00 08	01-JUN-20	03-JUN-20	30,479
341	UTTARAKASHI	V	N	5	N	204300101 03 00 08	01-JUN-20	03-JUN-20	43,488
342	UTTARAKASHI	V	N	6	N	204300101 03 00 08	01-JUN-20	15-JUN-20	43,488
343	UTTARAKASHI	V	N	7	N	204300101 03 00 08	01-JUN-20	15-JUN-20	31,000
344	UTTARAKASHI	V	N	8	N	204300101 03 00 27	01-JUN-20	19-JUN-20	4,830
345	UTTARAKASHI	V	N	9	N	204300101 03 00 25	01-JUN-20	30-JUN-20	10,565

DDO- 42014752 COMMISSIONER / ASSTT COMMISSIONER, TRADE TAX HQ ASSTT. COMMISSIONER COMMERCIAL TAX (ASSESSMENT) SRINAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
346	PAURI GARHWAL	V	N	1	N	204300101 03 00 01	01-APR-20	20-APR-20	3,05,000
347	PAURI GARHWAL	V	N	1	N	204300101 03 00 03	01-APR-20	20-APR-20	51,850
348	PAURI GARHWAL	V	N	1	N	204300101 03 00 06	01-APR-20	20-APR-20	29,280
349	PAURI GARHWAL	V	N	1	N	204300101 03 00 08	01-APR-20	20-APR-20	15,500
350	PAURI GARHWAL	V	N	2	N	204300101 03 00 01	01-APR-20	24-APR-20	1,23,600
351	PAURI GARHWAL	V	N	2	N	204300101 03 00 03	01-APR-20	24-APR-20	21,012
352	PAURI GARHWAL	V	N	2	N	204300101 03 00 06	01-APR-20	24-APR-20	11,710
353	PAURI GARHWAL	V	N	2	N	204300101 03 00 08	01-APR-20	20-APR-20	1,49,323
354	PAURI GARHWAL	V	N	3	N	204300101 03 00 08	01-APR-20	20-APR-20	1,11,758
355	PAURI GARHWAL	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	4,28,600
356	PAURI GARHWAL	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	72,862
357	PAURI GARHWAL	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	40,990
358	PAURI GARHWAL	V	N	1	N	204300101 03 00 25	01-MAY-20	05-MAY-20	4,298
359	PAURI GARHWAL	V	N	2	N	204300101 03 00 08	01-MAY-20	05-MAY-20	1,49,323
360	PAURI GARHWAL	V	N	3	N	204300101 03 00 08	01-MAY-20	06-MAY-20	15,000
361	PAURI GARHWAL	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	4,28,600
362	PAURI GARHWAL	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	72,862
363	PAURI GARHWAL	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	40,990
364	PAURI GARHWAL	V	N	1	N	204300101 03 00 08	01-JUN-20	11-JUN-20	1,49,323
365	PAURI GARHWAL	V	N	2	N	204300101 03 00 08	01-JUN-20	11-JUN-20	15,000
366	PAURI GARHWAL	V	N	3	N	204300101 03 00 25	01-JUN-20	11-JUN-20	8,176
367	PAURI GARHWAL	V	N	4	N	204300101 03 00 25	01-JUN-20	11-JUN-20	2,760
368	PAURI GARHWAL	V	N	5	N	204300101 03 00 25	01-JUN-20	23-JUN-20	2,595
369	PAURI GARHWAL	V	N	6	N	204300101 03 00 27	01-JUN-20	23-JUN-20	14,000
370	PAURI GARHWAL	V	N	7	N	204300101 03 00 27	01-JUN-20	15-JUN-20	28,000

DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
371	ROORKEE	V	N	1	N	204300101 03 00 01	01-APR-20	18-APR-20	11,29,140
372	ROORKEE	V	N	1	N	204300101 03 00 03	01-APR-20	18-APR-20	1,91,913
373	ROORKEE	V	N	1	N	204300101 03 00 06	01-APR-20	18-APR-20	1,04,540
374	ROORKEE	V	N	1	N	204300101 03 00 08	01-APR-20	22-APR-20	8,216
375	ROORKEE	V	N	10	N	204300101 03 00 08	01-APR-20	28-APR-20	8,500
376	ROORKEE	V	N	11	N	204300101 03 00 08	01-APR-20	28-APR-20	2,47,283
377	ROORKEE	V	N	12	N	204300101 03 00 08	01-APR-20	28-APR-20	15,500
378	ROORKEE	V	N	13	N	204300101 03 00 08	01-APR-20	28-APR-20	14,500
379	ROORKEE	V	N	14	N	204300101 03 00 08	01-APR-20	28-APR-20	14,500
380	ROORKEE	V	N	15	N	204300101 03 00 08	01-APR-20	28-APR-20	15,986
381	ROORKEE	V	N	16	N	204300101 03 00 08	01-APR-20	28-APR-20	15,986
382	ROORKEE	V	N	17	N	204300101 03 00 08	01-APR-20	28-APR-20	1,91,831
383	ROORKEE	V	N	18	N	204300101 03 00 08	01-APR-20	28-APR-20	2,39,789
384	ROORKEE	V	N	2	N	204300101 03 00 01	01-APR-20	22-APR-20	21,74,100
385	ROORKEE	V	N	2	N	204300101 03 00 03	01-APR-20	22-APR-20	3,69,597
386	ROORKEE	V	N	2	N	204300101 03 00 06	01-APR-20	22-APR-20	1,50,970
387	ROORKEE	V	N	2	N	204300101 03 00 08	01-APR-20	22-APR-20	8,216
388	ROORKEE	V	N	3	N	204300101 03 00 08	01-APR-20	22-APR-20	8,216
389	ROORKEE	V	N	4	N	204300101 03 00 08	01-APR-20	22-APR-20	8,551
390	ROORKEE	V	N	5	N	204300101 03 00 08	01-APR-20	28-APR-20	4,77,511
391	ROORKEE	V	N	6	N	204300101 03 00 08	01-APR-20	28-APR-20	15,500
392	ROORKEE	V	N	7	N	204300101 03 00 08	01-APR-20	28-APR-20	10,160
393	ROORKEE	V	N	8	N	204300101 03 00 08	01-APR-20	28-APR-20	8,500
394	ROORKEE	V	N	9	N	204300101 03 00 08	01-APR-20	28-APR-20	8,500
395	ROORKEE	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	33,03,240
396	ROORKEE	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	5,61,510
397	ROORKEE	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	2,55,510
398	ROORKEE	V	N	1	N	204300101 03 00 08	01-MAY-20	11-MAY-20	2,23,803
399	ROORKEE	V	N	10	N	204300101 03 00 22	01-MAY-20	27-MAY-20	15,381
400	ROORKEE	V	N	11	N	204300101 03 00 22	01-MAY-20	28-MAY-20	3,700
401	ROORKEE	V	N	12	N	204300101 03 00 22	01-MAY-20	28-MAY-20	10,317
402	ROORKEE	V	N	13	N	204300101 03 00 22	01-MAY-20	28-MAY-20	7,080
403	ROORKEE	V	N	2	N	204300101 03 00 01	01-MAY-20	18-MAY-20	23,100
404	ROORKEE	V	N	2	N	204300101 03 00 03	01-MAY-20	18-MAY-20	3,927
405	ROORKEE	V	N	2	N	204300101 03 00 08	01-MAY-20	11-MAY-20	2,39,789
406	ROORKEE	V	N	3	N	204300101 03 00 01	01-MAY-20	18-MAY-20	22,400
407	ROORKEE	V	N	3	N	204300101 03 00 03	01-MAY-20	18-MAY-20	3,808

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DDO- 55002053 GENERAL MANAGER GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
408	ROORKEE	V	N	3	N	204300101 03 00 08	01-MAY-20	11-MAY-20	15,000
409	ROORKEE	V	N	4	N	204300101 03 00 08	01-MAY-20	11-MAY-20	15,000
410	ROORKEE	V	N	5	N	204300101 03 00 08	01-MAY-20	11-MAY-20	2,40,743
411	ROORKEE	V	N	6	N	204300101 03 00 22	01-MAY-20	27-MAY-20	14,160
412	ROORKEE	V	N	7	N	204300101 03 00 22	01-MAY-20	27-MAY-20	6,706
413	ROORKEE	V	N	8	N	204300101 03 00 22	01-MAY-20	27-MAY-20	5,435
414	ROORKEE	V	N	9	N	204300101 03 00 22	01-MAY-20	27-MAY-20	3,000
415	ROORKEE	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	32,68,340
416	ROORKEE	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	5,55,577
417	ROORKEE	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	2,52,260
418	ROORKEE	V	N	1	N	204300101 03 00 22	01-JUN-20	03-JUN-20	7,446
419	ROORKEE	V	N	10	N	204300101 03 00 08	01-JUN-20	06-JUN-20	2,39,789
420	ROORKEE	V	N	11	N	204300101 03 00 08	01-JUN-20	06-JUN-20	15,500
421	ROORKEE	V	N	12	N	204300101 03 00 08	01-JUN-20	06-JUN-20	2,40,743
422	ROORKEE	V	N	13	N	204300101 03 00 02	01-JUN-20	09-JUN-20	7,933
423	ROORKEE	V	N	14	N	204300101 03 00 02	01-JUN-20	09-JUN-20	8,217
424	ROORKEE	V	N	15	N	204300101 03 00 02	01-JUN-20	09-JUN-20	8,500
425	ROORKEE	V	N	16	N	204300101 03 00 25	01-JUN-20	09-JUN-20	1,01,443
426	ROORKEE	V	N	17	N	204300101 03 00 02	01-JUN-20	09-JUN-20	8,551
427	ROORKEE	V	N	18	N	204300101 03 00 25	01-JUN-20	09-JUN-20	1,45,570
428	ROORKEE	V	N	19	N	204300101 03 00 22	01-JUN-20	09-JUN-20	11,640
429	ROORKEE	V	N	2	N	204300101 03 00 27	01-JUN-20	02-JUN-20	8,500
430	ROORKEE	V	N	20	N	204300101 03 00 02	01-JUN-20	09-JUN-20	8,500
431	ROORKEE	V	N	21	N	204300101 03 00 02	01-JUN-20	09-JUN-20	8,500
432	ROORKEE	V	N	22	N	204300101 03 00 02	01-JUN-20	09-JUN-20	8,500
433	ROORKEE	V	N	23	N	204300101 03 00 25	01-JUN-20	16-JUN-20	2,560
434	ROORKEE	V	N	24	N	204300101 03 00 27	01-JUN-20	22-JUN-20	2,28,733
435	ROORKEE	V	N	25	N	204300101 03 00 20	01-JUN-20	22-JUN-20	24,780
436	ROORKEE	V	N	26	N	204300101 03 00 20	01-JUN-20	22-JUN-20	24,780
437	ROORKEE	V	N	27	N	204300101 03 00 29	01-JUN-20	24-JUN-20	22,872
438	ROORKEE	V	N	28	N	204300101 03 00 29	01-JUN-20	24-JUN-20	26,348
439	ROORKEE	V	N	29	N	204300101 03 00 29	01-JUN-20	24-JUN-20	1,400
440	ROORKEE	V	N	3	N	204300101 03 00 27	01-JUN-20	02-JUN-20	8,500
441	ROORKEE	V	N	30	N	204300101 03 00 29	01-JUN-20	24-JUN-20	9,021
442	ROORKEE	V	N	31	N	204300101 03 00 29	01-JUN-20	24-JUN-20	28,886
443	ROORKEE	V	N	32	N	204300101 03 00 29	01-JUN-20	24-JUN-20	30,787
444	ROORKEE	V	N	33	N	204300101 03 00 29	01-JUN-20	24-JUN-20	7,532

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
445	ROORKEE	V	N	34	N	204300101 03 00 29	01-JUN-20	24-JUN-20	21,200
446	ROORKEE	V	N	35	N	204300101 03 00 29	01-JUN-20	24-JUN-20	14,995
447	ROORKEE	V	N	37	N	204300101 03 00 20	01-JUN-20	29-JUN-20	5,664
448	ROORKEE	V	N	38	N	204300101 03 00 20	01-JUN-20	29-JUN-20	1,770
449	ROORKEE	V	N	39	N	204300101 03 00 22	01-JUN-20	29-JUN-20	3,068
450	ROORKEE	V	N	4	N	204300101 03 00 27	01-JUN-20	02-JUN-20	8,500
451	ROORKEE	V	N	40	N	204300101 03 00 20	01-JUN-20	29-JUN-20	8,024
452	ROORKEE	V	N	41	N	204300101 03 00 20	01-JUN-20	29-JUN-20	6,490
453	ROORKEE	V	N	42	N	204300101 03 00 20	01-JUN-20	29-JUN-20	9,204
454	ROORKEE	V	N	43	N	204300101 03 00 20	01-JUN-20	29-JUN-20	1,121
455	ROORKEE	V	N	44	N	204300101 03 00 20	01-JUN-20	29-JUN-20	2,714
456	ROORKEE	V	N	45	N	204300101 03 00 20	01-JUN-20	29-JUN-20	649
457	ROORKEE	V	N	46	N	204300101 03 00 20	01-JUN-20	29-JUN-20	3,717
458	ROORKEE	V	N	47	N	204300101 03 00 20	01-JUN-20	29-JUN-20	3,009
459	ROORKEE	V	N	48	N	204300101 03 00 20	01-JUN-20	29-JUN-20	885
460	ROORKEE	V	N	49	N	204300101 03 00 20	01-JUN-20	29-JUN-20	1,227
461	ROORKEE	V	N	5	N	204300101 03 00 27	01-JUN-20	02-JUN-20	8,846
462	ROORKEE	V	N	50	N	204300101 03 00 22	01-JUN-20	29-JUN-20	6,195
463	ROORKEE	V	N	51	N	204300101 03 00 22	01-JUN-20	29-JUN-20	5,369
464	ROORKEE	V	N	52	N	204300101 03 00 20	01-JUN-20	29-JUN-20	2,714
465	ROORKEE	V	N	53	N	204300101 03 00 08	01-JUN-20	06-JUN-20	15,500
466	ROORKEE	V	N	6	N	204300101 03 00 27	01-JUN-20	02-JUN-20	8,500
467	ROORKEE	V	N	7	N	204300101 03 00 02	01-JUN-20	02-JUN-20	8,500
468	ROORKEE	V	N	8	N	204300101 03 00 02	01-JUN-20	02-JUN-20	8,500
469	ROORKEE	V	N	9	N	204300101 03 00 08	01-JUN-20	06-JUN-20	2,23,803

DDO- 55002053 GRANT MAJOR HEAD MISMATCH GENERAL MANAGER DISTRICT INDUSTRY CENTRE HARIDWAR ROORKEE

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
470	ROORKEE	V	N	1	N	204300101 03 00 01	01-APR-20	18-APR-20	22,58,280
471	ROORKEE	V	N	1	N	204300101 03 00 03	01-APR-20	18-APR-20	3,83,826
472	ROORKEE	V	N	1	N	204300101 03 00 06	01-APR-20	18-APR-20	2,09,080
473	ROORKEE	V	N	1	N	204300101 03 00 08	01-APR-20	22-APR-20	16,432
474	ROORKEE	V	N	10	N	204300101 03 00 08	01-APR-20	28-APR-20	17,000
475	ROORKEE	V	N	11	N	204300101 03 00 08	01-APR-20	28-APR-20	4,94,566
476	ROORKEE	V	N	12	N	204300101 03 00 08	01-APR-20	28-APR-20	31,000
477	ROORKEE	V	N	13	N	204300101 03 00 08	01-APR-20	28-APR-20	29,000
478	ROORKEE	V	N	14	N	204300101 03 00 08	01-APR-20	28-APR-20	29,000

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
479	ROORKEE	V	N	15	N	204300101 03 00 08	01-APR-20	28-APR-20	31,972
480	ROORKEE	V	N	16	N	204300101 03 00 08	01-APR-20	28-APR-20	31,972
481	ROORKEE	V	N	17	N	204300101 03 00 08	01-APR-20	28-APR-20	3,83,662
482	ROORKEE	V	N	18	N	204300101 03 00 08	01-APR-20	28-APR-20	4,79,578
483	ROORKEE	V	N	2	N	204300101 03 00 01	01-APR-20	22-APR-20	43,48,200
484	ROORKEE	V	N	2	N	204300101 03 00 03	01-APR-20	22-APR-20	7,39,194
485	ROORKEE	V	N	2	N	204300101 03 00 06	01-APR-20	22-APR-20	3,01,940
486	ROORKEE	V	N	2	N	204300101 03 00 08	01-APR-20	22-APR-20	16,432
487	ROORKEE	V	N	3	N	204300101 03 00 08	01-APR-20	22-APR-20	16,432
488	ROORKEE	V	N	4	N	204300101 03 00 08	01-APR-20	22-APR-20	17,102
489	ROORKEE	V	N	5	N	204300101 03 00 08	01-APR-20	28-APR-20	9,55,022
490	ROORKEE	V	N	6	N	204300101 03 00 08	01-APR-20	28-APR-20	31,000
491	ROORKEE	V	N	7	N	204300101 03 00 08	01-APR-20	28-APR-20	20,320
492	ROORKEE	V	N	8	N	204300101 03 00 08	01-APR-20	28-APR-20	17,000
493	ROORKEE	V	N	9	N	204300101 03 00 08	01-APR-20	28-APR-20	17,000
494	ROORKEE	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	66,06,480
495	ROORKEE	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	11,23,020
496	ROORKEE	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	5,11,020
497	ROORKEE	V	N	1	N	204300101 03 00 08	01-MAY-20	11-MAY-20	4,47,606
498	ROORKEE	V	N	10	N	204300101 03 00 22	01-MAY-20	27-MAY-20	30,762
499	ROORKEE	V	N	11	N	204300101 03 00 22	01-MAY-20	28-MAY-20	7,400
500	ROORKEE	V	N	12	N	204300101 03 00 22	01-MAY-20	28-MAY-20	20,634
501	ROORKEE	V	N	13	N	204300101 03 00 22	01-MAY-20	28-MAY-20	14,160
502	ROORKEE	V	N	2	N	204300101 03 00 01	01-MAY-20	18-MAY-20	46,200
503	ROORKEE	V	N	2	N	204300101 03 00 03	01-MAY-20	18-MAY-20	7,854
504	ROORKEE	V	N	2	N	204300101 03 00 08	01-MAY-20	11-MAY-20	4,79,578
505	ROORKEE	V	N	3	N	204300101 03 00 01	01-MAY-20	18-MAY-20	44,800
506	ROORKEE	V	N	3	N	204300101 03 00 03	01-MAY-20	18-MAY-20	7,616
507	ROORKEE	V	N	3	N	204300101 03 00 08	01-MAY-20	11-MAY-20	30,000
508	ROORKEE	V	N	4	N	204300101 03 00 08	01-MAY-20	11-MAY-20	30,000
509	ROORKEE	V	N	5	N	204300101 03 00 08	01-MAY-20	11-MAY-20	4,81,486
510	ROORKEE	V	N	6	N	204300101 03 00 22	01-MAY-20	27-MAY-20	28,320
511	ROORKEE	V	N	7	N	204300101 03 00 22	01-MAY-20	27-MAY-20	13,412
512	ROORKEE	V	N	8	N	204300101 03 00 22	01-MAY-20	27-MAY-20	10,870
513	ROORKEE	V	N	9	N	204300101 03 00 22	01-MAY-20	27-MAY-20	6,000
514	ROORKEE	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	65,36,680
515	ROORKEE	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	11,11,154

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
516	ROORKEE	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	5,04,520
517	ROORKEE	V	N	1	N	204300101 03 00 22	01-JUN-20	03-JUN-20	14,892
518	ROORKEE	V	N	10	N	204300101 03 00 08	01-JUN-20	06-JUN-20	4,79,578
519	ROORKEE	V	N	11	N	204300101 03 00 08	01-JUN-20	06-JUN-20	31,000
520	ROORKEE	V	N	12	N	204300101 03 00 08	01-JUN-20	06-JUN-20	4,81,486
521	ROORKEE	V	N	13	N	204300101 03 00 02	01-JUN-20	09-JUN-20	15,866
522	ROORKEE	V	N	14	N	204300101 03 00 02	01-JUN-20	09-JUN-20	16,434
523	ROORKEE	V	N	15	N	204300101 03 00 02	01-JUN-20	09-JUN-20	17,000
524	ROORKEE	V	N	16	N	204300101 03 00 25	01-JUN-20	09-JUN-20	2,02,886
525	ROORKEE	V	N	17	N	204300101 03 00 02	01-JUN-20	09-JUN-20	17,102
526	ROORKEE	V	N	18	N	204300101 03 00 25	01-JUN-20	09-JUN-20	2,91,140
527	ROORKEE	V	N	19	N	204300101 03 00 22	01-JUN-20	09-JUN-20	23,280
528	ROORKEE	V	N	2	N	204300101 03 00 27	01-JUN-20	02-JUN-20	17,000
529	ROORKEE	V	N	20	N	204300101 03 00 02	01-JUN-20	09-JUN-20	17,000
530	ROORKEE	V	N	21	N	204300101 03 00 02	01-JUN-20	09-JUN-20	17,000
531	ROORKEE	V	N	22	N	204300101 03 00 02	01-JUN-20	09-JUN-20	17,000
532	ROORKEE	V	N	23	N	204300101 03 00 25	01-JUN-20	16-JUN-20	5,120
533	ROORKEE	V	N	24	N	204300101 03 00 27	01-JUN-20	22-JUN-20	4,57,466
534	ROORKEE	V	N	25	N	204300101 03 00 20	01-JUN-20	22-JUN-20	49,560
535	ROORKEE	V	N	26	N	204300101 03 00 20	01-JUN-20	22-JUN-20	49,560
536	ROORKEE	V	N	27	N	204300101 03 00 29	01-JUN-20	24-JUN-20	45,744
537	ROORKEE	V	N	28	N	204300101 03 00 29	01-JUN-20	24-JUN-20	52,696
538	ROORKEE	V	N	29	N	204300101 03 00 29	01-JUN-20	24-JUN-20	2,800
539	ROORKEE	V	N	3	N	204300101 03 00 27	01-JUN-20	02-JUN-20	17,000
540	ROORKEE	V	N	30	N	204300101 03 00 29	01-JUN-20	24-JUN-20	18,042
541	ROORKEE	V	N	31	N	204300101 03 00 29	01-JUN-20	24-JUN-20	57,772
542	ROORKEE	V	N	32	N	204300101 03 00 29	01-JUN-20	24-JUN-20	61,574
543	ROORKEE	V	N	33	N	204300101 03 00 29	01-JUN-20	24-JUN-20	15,064
544	ROORKEE	V	N	34	N	204300101 03 00 29	01-JUN-20	24-JUN-20	42,400
545	ROORKEE	V	N	35	N	204300101 03 00 29	01-JUN-20	24-JUN-20	29,990
546	ROORKEE	V	N	37	N	204300101 03 00 20	01-JUN-20	29-JUN-20	11,328
547	ROORKEE	V	N	38	N	204300101 03 00 20	01-JUN-20	29-JUN-20	3,540
548	ROORKEE	V	N	39	N	204300101 03 00 22	01-JUN-20	29-JUN-20	6,136
549	ROORKEE	V	N	4	N	204300101 03 00 27	01-JUN-20	02-JUN-20	17,000
550	ROORKEE	V	N	40	N	204300101 03 00 20	01-JUN-20	29-JUN-20	16,048
551	ROORKEE	V	N	41	N	204300101 03 00 20	01-JUN-20	29-JUN-20	12,980
552	ROORKEE	V	N	42	N	204300101 03 00 20	01-JUN-20	29-JUN-20	18,408

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S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
553	ROORKEE	V	N	43	N	204300101 03 00 20	01-JUN-20	29-JUN-20	2,242
554	ROORKEE	V	N	44	N	204300101 03 00 20	01-JUN-20	29-JUN-20	5,428
555	ROORKEE	V	N	45	N	204300101 03 00 20	01-JUN-20	29-JUN-20	1,298
556	ROORKEE	V	N	46	N	204300101 03 00 20	01-JUN-20	29-JUN-20	7,434
557	ROORKEE	V	N	47	N	204300101 03 00 20	01-JUN-20	29-JUN-20	6,018
558	ROORKEE	V	N	48	N	204300101 03 00 20	01-JUN-20	29-JUN-20	1,770
559	ROORKEE	V	N	49	N	204300101 03 00 20	01-JUN-20	29-JUN-20	2,454
560	ROORKEE	V	N	5	N	204300101 03 00 27	01-JUN-20	02-JUN-20	17,692
561	ROORKEE	V	N	50	N	204300101 03 00 22	01-JUN-20	29-JUN-20	12,390
562	ROORKEE	V	N	51	N	204300101 03 00 22	01-JUN-20	29-JUN-20	10,738
563	ROORKEE	V	N	52	N	204300101 03 00 20	01-JUN-20	29-JUN-20	5,428
564	ROORKEE	V	N	53	N	204300101 03 00 08	01-JUN-20	06-JUN-20	31,000
565	ROORKEE	V	N	6	N	204300101 03 00 27	01-JUN-20	02-JUN-20	17,000
566	ROORKEE	V	N	7	N	204300101 03 00 02	01-JUN-20	02-JUN-20	17,000
567	ROORKEE	V	N	8	N	204300101 03 00 02	01-JUN-20	02-JUN-20	17,000
568	ROORKEE	V	N	9	N	204300101 03 00 08	01-JUN-20	06-JUN-20	4,47,606

DDO- 56004752 DEPUTY COMMISSIONER DY COMMISIONER KAR NIRDHARAN COMMERCIAL TAX KOTDWARA DIST. PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
569	KOTDWAR	V	N	1	N	204300101 03 00 01	01-APR-20	21-APR-20	6,41,000
570	KOTDWAR	V	N	1	N	204300101 03 00 03	01-APR-20	21-APR-20	1,08,970
571	KOTDWAR	V	N	1	N	204300101 03 00 06	01-APR-20	21-APR-20	54,120
572	KOTDWAR	V	N	1	N	204300101 03 00 08	01-APR-20	29-APR-20	2,73,895
573	KOTDWAR	V	N	2	N	204300101 03 00 08	01-APR-20	29-APR-20	73,299
574	KOTDWAR	V	N	3	N	204300101 03 00 08	01-APR-20	29-APR-20	1,93,036
575	KOTDWAR	V	N	4	N	204300101 03 00 08	01-APR-20	29-APR-20	50,799
576	KOTDWAR	V	N	1	N	204300101 03 00 01	01-MAY-20	06-MAY-20	6,41,000
577	KOTDWAR	V	N	1	N	204300101 03 00 03	01-MAY-20	06-MAY-20	1,08,970
578	KOTDWAR	V	N	1	N	204300101 03 00 06	01-MAY-20	06-MAY-20	54,120
579	KOTDWAR	V	N	1	N	204300101 03 00 08	01-MAY-20	20-MAY-20	2,73,895
580	KOTDWAR	V	N	2	N	204300101 03 00 08	01-MAY-20	20-MAY-20	73,299
581	KOTDWAR	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	6,41,000
582	KOTDWAR	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	1,08,970
583	KOTDWAR	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	54,120
584	KOTDWAR	V	N	1	N	204300101 03 00 08	01-JUN-20	04-JUN-20	2,73,895
585	KOTDWAR	V	N	2	N	204300101 03 00 08	01-JUN-20	04-JUN-20	73,299
586	KOTDWAR	V	N	3	N	204300101 03 00 27	01-JUN-20	23-JUN-20	19,725

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DDO- 56004752 DEPUTY COMMISSIONER DY COMMISIONER KAR NIRDHARAN COMMERCIAL TAX KOTDWARA DIST. PAURI GARHWAL

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
587	KOTDWAR	V	N	4	N	204300101 03 00 22	01-JUN-20	23-JUN-20	5,800
588	KOTDWAR	V	N	5	N	204300101 03 00 25	01-JUN-20	23-JUN-20	19,674

DDO- 65004752 TRADE TAX OFFICER D C COMMERCIAL TAX II HARDWAR HARDWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
589	HARIDWAR	V	N	1	N	204300101 03 00 01	01-APR-20	18-APR-20	18,28,500
590	HARIDWAR	V	N	1	N	204300101 03 00 03	01-APR-20	18-APR-20	3,11,355
591	HARIDWAR	V	N	1	N	204300101 03 00 06	01-APR-20	18-APR-20	1,52,300
592	HARIDWAR	V	N	1	N	204300101 03 00 08	01-APR-20	22-APR-20	6,96,693
593	HARIDWAR	V	N	2	N	204300101 03 00 01	01-APR-20	22-APR-20	24,96,880
594	HARIDWAR	V	N	2	N	204300101 03 00 03	01-APR-20	22-APR-20	4,24,470
595	HARIDWAR	V	N	2	N	204300101 03 00 06	01-APR-20	22-APR-20	1,37,450
596	HARIDWAR	V	N	2	N	204300101 03 00 08	01-APR-20	22-APR-20	4,65,000
597	HARIDWAR	V	N	3	N	204300101 03 00 08	01-APR-20	22-APR-20	9,91,990
598	HARIDWAR	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	43,25,380
599	HARIDWAR	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	7,35,825
600	HARIDWAR	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	2,89,750
601	HARIDWAR	V	N	1	N	204300101 03 00 08	01-MAY-20	11-MAY-20	4,50,000
602	HARIDWAR	V	N	2	N	204300101 03 00 08	01-MAY-20	11-MAY-20	10,01,436
603	HARIDWAR	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	41,56,980
604	HARIDWAR	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	7,08,047
605	HARIDWAR	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	2,77,550
606	HARIDWAR	V	N	1	N	204300101 03 00 27	01-JUN-20	06-JUN-20	49,473
607	HARIDWAR	V	N	2	N	204300101 03 00 01	01-JUN-20	06-JUN-20	23,100
608	HARIDWAR	V	N	2	N	204300101 03 00 03	01-JUN-20	06-JUN-20	3,927
609	HARIDWAR	V	N	2	N	204300101 03 00 27	01-JUN-20	06-JUN-20	2,29,980
610	HARIDWAR	V	N	3	N	204300101 03 00 25	01-JUN-20	10-JUN-20	24,325
611	HARIDWAR	V	N	4	N	204300101 03 00 08	01-JUN-20	10-JUN-20	9,24,822
612	HARIDWAR	V	N	5	N	204300101 03 00 08	01-JUN-20	10-JUN-20	4,57,500
613	HARIDWAR	V	N	6	N	204300101 03 00 25	01-JUN-20	10-JUN-20	33,208
614	HARIDWAR	V	N	7	N	204300101 03 00 25	01-JUN-20	10-JUN-20	42,752

DDO- 75004752 ASSISTANT COMMISSIONER DY COMMISSIONER (TAX KASHIPUR ASSESS.)TRADE TAX UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
615	UDHAM SINGH NAGAR	V	N	10	N	204300101 03 00 08	01-APR-20	24-APR-20	2,79,000
616	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 01	01-APR-20	20-APR-20	37,16,300

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DDO- 75004752 ASSISTANT COMMISSIONER DY COMMISSIONER (TAX KASHIPUR ASSESS.)TRADE TAX UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
617	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 03	01-APR-20	20-APR-20	6,31,771
618	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 06	01-APR-20	20-APR-20	3,15,010
619	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 08	01-APR-20	22-APR-20	16,200
620	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 08	01-APR-20	22-APR-20	8,65,372
621	UDHAM SINGH NAGAR	V	N	20	N	204300101 03 00 08	01-MAY-20	14-MAY-20	2,500
622	UDHAM SINGH NAGAR	V	N	21	N	204300101 03 00 08	01-MAY-20	14-MAY-20	2,500
623	UDHAM SINGH NAGAR	V	N	23	N	204300101 03 00 08	01-MAY-20	18-MAY-20	45,000
624	UDHAM SINGH NAGAR	V	N	24	N	204300101 03 00 08	01-MAY-20	18-MAY-20	56,000
625	UDHAM SINGH NAGAR	V	N	28	N	204300101 03 00 25	01-MAY-20	28-MAY-20	16,072
626	UDHAM SINGH NAGAR	V	N	29	N	204300101 03 00 02	01-MAY-20	28-MAY-20	8,550
627	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 01	01-MAY-20	06-MAY-20	37,16,300
628	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 03	01-MAY-20	06-MAY-20	6,31,771
629	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 06	01-MAY-20	06-MAY-20	3,17,960
630	UDHAM SINGH NAGAR	V	N	30	N	204300101 03 00 02	01-MAY-20	28-MAY-20	8,550
631	UDHAM SINGH NAGAR	V	N	31	N	204300101 03 00 22	01-MAY-20	28-MAY-20	1,550
632	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 01	01-MAY-20	14-MAY-20	23,100
633	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 03	01-MAY-20	14-MAY-20	3,927
634	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 25	01-MAY-20	06-MAY-20	1,65,611
635	UDHAM SINGH NAGAR	V	N	6	N	204300101 03 00 25	01-MAY-20	06-MAY-20	47,664
636	UDHAM SINGH NAGAR	V	N	7	N	204300101 03 00 08	01-MAY-20	06-MAY-20	5,09,779
637	UDHAM SINGH NAGAR	V	N	8	N	204300101 03 00 08	01-MAY-20	08-MAY-20	2,85,000
638	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 02	01-JUN-20	01-JUN-20	3,400
639	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 22	01-JUN-20	01-JUN-20	2,360
640	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 01	01-JUN-20	05-JUN-20	37,16,300
641	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 03	01-JUN-20	05-JUN-20	6,31,771
642	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 06	01-JUN-20	05-JUN-20	3,17,960

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DDO- 75004752 ASSISTANT COMMISSIONER DY COMMISSIONER (TAX KASHIPUR ASSESS.)TRADE TAX UDHAM SINGH NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
643	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 22	01-JUN-20	01-JUN-20	52,510
644	UDHAM SINGH NAGAR	V	N	37	N	204300101 03 00 08	01-JUN-20	16-JUN-20	4,96,215
645	UDHAM SINGH NAGAR	V	N	38	N	204300101 03 00 25	01-JUN-20	16-JUN-20	45,712
646	UDHAM SINGH NAGAR	V	N	39	N	204300101 03 00 22	01-JUN-20	16-JUN-20	3,500
647	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 22	01-JUN-20	01-JUN-20	6,490
648	UDHAM SINGH NAGAR	V	N	40	N	204300101 03 00 02	01-JUN-20	16-JUN-20	1,600
649	UDHAM SINGH NAGAR	V	N	41	N	204300101 03 00 02	01-JUN-20	16-JUN-20	1,200
650	UDHAM SINGH NAGAR	V	N	42	N	204300101 03 00 02	01-JUN-20	16-JUN-20	1,600
651	UDHAM SINGH NAGAR	V	N	43	N	204300101 03 00 08	01-JUN-20	16-JUN-20	42,132
652	UDHAM SINGH NAGAR	V	N	44	N	204300101 03 00 08	01-JUN-20	16-JUN-20	8,835
653	UDHAM SINGH NAGAR	V	N	45	N	204300101 03 00 08	01-JUN-20	17-JUN-20	27,300
654	UDHAM SINGH NAGAR	V	N	46	N	204300101 03 00 08	01-JUN-20	17-JUN-20	2,75,000
655	UDHAM SINGH NAGAR	V	N	49	N	204300101 03 00 22	01-JUN-20	29-JUN-20	1,53,320
656	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 02	01-JUN-20	01-JUN-20	4,000
657	UDHAM SINGH NAGAR	V	N	50	N	204300101 03 00 08	01-JUN-20	29-JUN-20	31,972
658	UDHAM SINGH NAGAR	V	N	51	N	204300101 03 00 22	01-JUN-20	29-JUN-20	2,478
659	UDHAM SINGH NAGAR	V	N	6	N	204300101 03 00 02	01-JUN-20	01-JUN-20	4,400

DDO- 75024752 ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMECIOL KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
660	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 01	01-APR-20	16-APR-20	16,54,900
661	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 03	01-APR-20	16-APR-20	2,81,333
662	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 06	01-APR-20	16-APR-20	1,64,960
663	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 01	01-APR-20	24-APR-20	67,000
664	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 03	01-APR-20	24-APR-20	11,390
665	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 06	01-APR-20	24-APR-20	5,040
666	UDHAM SINGH NAGAR	V	N	6	N	204300101 03 00 01	01-APR-20	24-APR-20	22,21,500

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DDO- 75024752 ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMECIOL KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
667	UDHAM SINGH NAGAR	V	N	6	N	204300101 03 00 03	01-APR-20	24-APR-20	3,77,196
668	UDHAM SINGH NAGAR	V	N	6	N	204300101 03 00 06	01-APR-20	24-APR-20	1,73,130
669	UDHAM SINGH NAGAR	V	N	10	N	204300101 03 00 08	01-MAY-20	11-MAY-20	24,780
670	UDHAM SINGH NAGAR	V	N	11	N	204300101 03 00 25	01-MAY-20	12-MAY-20	7,814
671	UDHAM SINGH NAGAR	V	N	12	N	204300101 03 00 25	01-MAY-20	12-MAY-20	13,209
672	UDHAM SINGH NAGAR	V	N	17	N	204300101 03 00 08	01-MAY-20	14-MAY-20	1,27,413
673	UDHAM SINGH NAGAR	V	N	18	N	204300101 03 00 08	01-MAY-20	14-MAY-20	3,20,000
674	UDHAM SINGH NAGAR	V	N	19	N	204300101 03 00 08	01-MAY-20	14-MAY-20	3,15,000
675	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 01	01-MAY-20	05-MAY-20	39,43,400
676	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 03	01-MAY-20	05-MAY-20	6,69,919
677	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 06	01-MAY-20	05-MAY-20	3,43,130
678	UDHAM SINGH NAGAR	V	N	25	N	204300101 03 00 08	01-MAY-20	18-MAY-20	76,614
679	UDHAM SINGH NAGAR	V	N	26	N	204300101 03 00 08	01-MAY-20	18-MAY-20	13,17,034
680	UDHAM SINGH NAGAR	V	N	9	N	204300101 03 00 08	01-MAY-20	11-MAY-20	24,780
681	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	39,43,400
682	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	6,69,919
683	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	3,43,130
684	UDHAM SINGH NAGAR	V	N	10	N	204300101 03 00 22	01-JUN-20	08-JUN-20	5,940
685	UDHAM SINGH NAGAR	V	N	11	N	204300101 03 00 22	01-JUN-20	08-JUN-20	2,200
686	UDHAM SINGH NAGAR	V	N	12	N	204300101 03 00 22	01-JUN-20	08-JUN-20	11,400
687	UDHAM SINGH NAGAR	V	N	13	N	204300101 03 00 22	01-JUN-20	08-JUN-20	9,900
688	UDHAM SINGH NAGAR	V	N	14	N	204300101 03 00 08	01-JUN-20	09-JUN-20	76,614
689	UDHAM SINGH NAGAR	V	N	30	N	204300101 03 00 08	01-JUN-20	11-JUN-20	3,12,000
690	UDHAM SINGH NAGAR	V	N	31	N	204300101 03 00 08	01-JUN-20	11-JUN-20	24,780
691	UDHAM SINGH NAGAR	V	N	32	N	204300101 03 00 08	01-JUN-20	11-JUN-20	4,82,276
692	UDHAM SINGH NAGAR	V	N	33	N	204300101 03 00 25	01-JUN-20	15-JUN-20	6,607

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DDO- 75024752 ASSISTANT COMMISSIONER LUCKNOW ASST COMMISSIONER COMMECIOL KASHIPUR US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
693	UDHAM SINGH NAGAR	V	N	34	N	204300101 03 00 25	01-JUN-20	16-JUN-20	2,570
694	UDHAM SINGH NAGAR	V	N	35	N	204300101 03 00 22	01-JUN-20	16-JUN-20	9,600
695	UDHAM SINGH NAGAR	V	N	36	N	204300101 03 00 22	01-JUN-20	16-JUN-20	1,100
696	UDHAM SINGH NAGAR	V	N	47	N	204300101 03 00 29	01-JUN-20	19-JUN-20	1,80,325
697	UDHAM SINGH NAGAR	V	N	52	N	204300101 03 00 29	01-JUN-20	29-JUN-20	18,176
698	UDHAM SINGH NAGAR	V	N	53	N	204300101 03 00 29	01-JUN-20	29-JUN-20	10,800
699	UDHAM SINGH NAGAR	V	N	54	N	204300101 03 00 08	01-JUN-20	29-JUN-20	5,000
700	UDHAM SINGH NAGAR	V	N	55	N	204300101 03 00 08	01-JUN-20	29-JUN-20	5,000
701	UDHAM SINGH NAGAR	V	N	56	N	204300101 03 00 29	01-JUN-20	29-JUN-20	1,14,365
702	UDHAM SINGH NAGAR	V	N	7	N	204300101 03 00 08	01-JUN-20	04-JUN-20	2,82,535
703	UDHAM SINGH NAGAR	V	N	8	N	204300101 03 00 22	01-JUN-20	08-JUN-20	6,600
704	UDHAM SINGH NAGAR	V	N	9	N	204300101 03 00 22	01-JUN-20	08-JUN-20	3,650

DDO- 75054752 ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSIONER COMMERCIAL TAX KICHHA,KICHHA US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
705	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 01	01-APR-20	18-APR-20	6,96,900
706	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 03	01-APR-20	18-APR-20	1,18,473
707	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 06	01-APR-20	18-APR-20	50,880
708	UDHAM SINGH NAGAR	V	N	5	N	204300101 03 00 08	01-APR-20	22-APR-20	31,000
709	UDHAM SINGH NAGAR	V	N	6	N	204300101 03 00 08	01-APR-20	22-APR-20	91,438
710	UDHAM SINGH NAGAR	V	N	7	N	204300101 03 00 08	01-APR-20	22-APR-20	1,37,243
711	UDHAM SINGH NAGAR	V	N	8	N	204300101 03 00 08	01-APR-20	23-APR-20	71,740
712	UDHAM SINGH NAGAR	V	N	9	N	204300101 03 00 08	01-APR-20	23-APR-20	76,660
713	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	6,96,900
714	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	1,18,473
715	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	50,880
716	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 08	01-MAY-20	04-MAY-20	31,000

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DDO- 75054752 ASSISTANT COMMISSIONER LUCKNOW ASSISTANT COMMISSIONER COMMERCIAL TAX KICHHA, KICHHA US NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
717	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 08	01-MAY-20	05-MAY-20	1,37,243
718	UDHAM SINGH NAGAR	V	N	27	N	204300101 03 00 08	01-MAY-20	19-MAY-20	76,660
719	UDHAM SINGH NAGAR	V	N	3	N	204300101 03 00 08	01-MAY-20	06-MAY-20	15,500
720	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 08	01-MAY-20	06-MAY-20	75,000
721	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 01	01-JUN-20	05-JUN-20	6,99,000
722	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 03	01-JUN-20	05-JUN-20	1,18,830
723	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 06	01-JUN-20	05-JUN-20	50,880
724	UDHAM SINGH NAGAR	V	N	21	N	204300101 03 00 02	01-JUN-20	10-JUN-20	7,500
725	UDHAM SINGH NAGAR	V	N	22	N	204300101 03 00 02	01-JUN-20	10-JUN-20	7,250
726	UDHAM SINGH NAGAR	V	N	23	N	204300101 03 00 22	01-JUN-20	10-JUN-20	6,572
727	UDHAM SINGH NAGAR	V	N	24	N	204300101 03 00 22	01-JUN-20	10-JUN-20	7,875
728	UDHAM SINGH NAGAR	V	N	25	N	204300101 03 00 22	01-JUN-20	10-JUN-20	5,194
729	UDHAM SINGH NAGAR	V	N	26	N	204300101 03 00 08	01-JUN-20	10-JUN-20	1,37,243
730	UDHAM SINGH NAGAR	V	N	28	N	204300101 03 00 08	01-JUN-20	11-JUN-20	72,500
731	UDHAM SINGH NAGAR	V	N	29	N	204300101 03 00 02	01-JUN-20	11-JUN-20	7,250
732	UDHAM SINGH NAGAR	V	N	48	N	204300101 03 00 08	01-JUN-20	19-JUN-20	5,000

DDO- 75074752 COMMISSIONER ASST COMMISSIONER COMMERCIAL TAX (ASSESSMENT) KHATIMA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
733	UDHAM SINGH NAGAR	V	N	1	N	204300101 03 00 08	01-APR-20	20-APR-20	1,67,345
734	UDHAM SINGH NAGAR	V	N	2	N	204300101 03 00 08	01-APR-20	20-APR-20	2,35,883
735	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 01	01-APR-20	20-APR-20	8,28,700
736	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 03	01-APR-20	20-APR-20	1,40,879
737	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 06	01-APR-20	20-APR-20	44,010
738	UDHAM SINGH NAGAR	V	N	13	N	204300101 03 00 08	01-MAY-20	08-MAY-20	12,671
739	UDHAM SINGH NAGAR	V	N	14	N	204300101 03 00 08	01-MAY-20	08-MAY-20	2,35,883
740	UDHAM SINGH NAGAR	V	N	15	N	204300101 03 00 08	01-MAY-20	08-MAY-20	62,000

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DDO- 75074752 COMMISSIONER ASST COMMISSIONER COMMERCIAL TAX (ASSESSMENT) KHATIMA U.S.NAGAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
741	UDHAM SINGH NAGAR	V	N	16	N	204300101 03 00 08	01-MAY-20	08-MAY-20	60,000
742	UDHAM SINGH NAGAR	V	N	22	N	204300101 03 00 08	01-MAY-20	14-MAY-20	10,160
743	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 01	01-MAY-20	08-MAY-20	8,28,700
744	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 03	01-MAY-20	08-MAY-20	1,40,879
745	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 06	01-MAY-20	08-MAY-20	44,010
746	UDHAM SINGH NAGAR	V	N	15	N	204300101 03 00 22	01-JUN-20	09-JUN-20	2,773
747	UDHAM SINGH NAGAR	V	N	16	N	204300101 03 00 27	01-JUN-20	09-JUN-20	7,500
748	UDHAM SINGH NAGAR	V	N	17	N	204300101 03 00 27	01-JUN-20	09-JUN-20	7,500
749	UDHAM SINGH NAGAR	V	N	18	N	204300101 03 00 27	01-JUN-20	09-JUN-20	7,500
750	UDHAM SINGH NAGAR	V	N	19	N	204300101 03 00 08	01-JUN-20	09-JUN-20	53,000
751	UDHAM SINGH NAGAR	V	N	20	N	204300101 03 00 08	01-JUN-20	09-JUN-20	2,35,883
752	UDHAM SINGH NAGAR	V	N	27	N	204300101 03 00 02	01-JUN-20	10-JUN-20	2,250
753	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 01	01-JUN-20	09-JUN-20	8,28,700
754	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 03	01-JUN-20	09-JUN-20	1,40,879
755	UDHAM SINGH NAGAR	V	N	4	N	204300101 03 00 06	01-JUN-20	09-JUN-20	44,010

DDO- 88002003 DISTRICT EXCISE OFFICER ASSISTANT EXICISE COMMISSIONER CHAMPAWAT

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
756	CHAMPAWAT	V	N	1	N	204300101 03 00 01	01-APR-20	17-APR-20	2,48,000
757	CHAMPAWAT	V	N	1	N	204300101 03 00 03	01-APR-20	17-APR-20	42,160
758	CHAMPAWAT	V	N	1	N	204300101 03 00 06	01-APR-20	17-APR-20	20,780
759	CHAMPAWAT	V	N	1	N	204300101 03 00 08	01-APR-20	23-APR-20	1,20,690
760	CHAMPAWAT	V	N	1	N	204300101 03 00 01	01-JUN-20	06-JUN-20	2,48,000
761	CHAMPAWAT	V	N	1	N	204300101 03 00 03	01-JUN-20	06-JUN-20	42,160
762	CHAMPAWAT	V	N	1	N	204300101 03 00 06	01-JUN-20	06-JUN-20	20,780
763	CHAMPAWAT	V	N	1	N	204300101 03 00 08	01-JUN-20	12-JUN-20	69,891
764	CHAMPAWAT	V	N	2	N	204300101 03 00 02	01-JUN-20	12-JUN-20	7,250
765	CHAMPAWAT	V	N	3	N	204300101 03 00 22	01-JUN-20	16-JUN-20	13,328
766	CHAMPAWAT	V	N	4	N	204300101 03 00 22	01-JUN-20	16-JUN-20	4,000
767	CHAMPAWAT	V	N	5	N	204300101 03 00 22	01-JUN-20	16-JUN-20	6,560

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DDO- 89004752 ASSISTANT COMMISSIONER ASSISTANT COMMISSIONER TAX ASSESMENT BAGESHWAR

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
768	BAGESHWAR	V	N	1	N	204300101 03 00 01	01-APR-20	16-APR-20	86,500
769	BAGESHWAR	V	N	1	N	204300101 03 00 03	01-APR-20	16-APR-20	14,705
770	BAGESHWAR	V	N	1	N	204300101 03 00 06	01-APR-20	16-APR-20	8,030
771	BAGESHWAR	V	N	1	N	204300101 03 00 08	01-APR-20	28-APR-20	1,48,197
772	BAGESHWAR	V	N	2	N	204300101 03 00 01	01-APR-20	20-APR-20	56,900
773	BAGESHWAR	V	N	2	N	204300101 03 00 03	01-APR-20	20-APR-20	9,673
774	BAGESHWAR	V	N	2	N	204300101 03 00 06	01-APR-20	20-APR-20	5,280
775	BAGESHWAR	V	N	1	N	204300101 03 00 01	01-MAY-20	04-MAY-20	1,43,400
776	BAGESHWAR	V	N	1	N	204300101 03 00 03	01-MAY-20	04-MAY-20	24,378
777	BAGESHWAR	V	N	1	N	204300101 03 00 06	01-MAY-20	04-MAY-20	13,310
778	BAGESHWAR	V	N	1	N	204300101 03 00 08	01-MAY-20	16-MAY-20	80,465
779	BAGESHWAR	V	N	1	N	204300101 03 00 01	01-JUN-20	05-JUN-20	1,43,400
780	BAGESHWAR	V	N	1	N	204300101 03 00 03	01-JUN-20	05-JUN-20	24,378
781	BAGESHWAR	V	N	1	N	204300101 03 00 06	01-JUN-20	05-JUN-20	13,310
782	BAGESHWAR	V	N	1	N	204300101 03 00 25	01-JUN-20	19-JUN-20	1,982
783	BAGESHWAR	V	N	2	N	204300101 03 00 08	01-JUN-20	19-JUN-20	68,139

Count: 783

Total:

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DDO- 01002093 ASSISTANT ELECTRICAL INSPECTOR ASSTT ELECTRICAL INSPECTOR, UTTARAKHAND DEHRADUN

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
1	DEHRADUN	V	N	1	N	204500103 03 00 01	01-APR-20	27-APR-20	4,43,600
2	DEHRADUN	V	N	1	N	204500103 03 00 03	01-APR-20	27-APR-20	75,412
3	DEHRADUN	V	N	1	N	204500103 03 00 06	01-APR-20	27-APR-20	42,095
4	DEHRADUN	V	N	1	N	204500103 03 00 01	01-MAY-20	11-MAY-20	4,87,000
5	DEHRADUN	V	N	1	N	204500103 03 00 03	01-MAY-20	11-MAY-20	82,790
6	DEHRADUN	V	N	1	N	204500103 03 00 06	01-MAY-20	11-MAY-20	47,345
7	DEHRADUN	V	N	1	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,986
8	DEHRADUN	V	N	10	N	204500103 03 00 08	01-MAY-20	18-MAY-20	26,146
9	DEHRADUN	V	N	2	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,500
10	DEHRADUN	V	N	3	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,500
11	DEHRADUN	V	N	4	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,500
12	DEHRADUN	V	N	5	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,500
13	DEHRADUN	V	N	6	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,000
14	DEHRADUN	V	N	7	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,000
15	DEHRADUN	V	N	8	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,000
16	DEHRADUN	V	N	9	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,000
17	DEHRADUN	V	N	1	N	204500103 03 00 01	01-JUN-20	05-JUN-20	4,87,000
18	DEHRADUN	V	N	1	N	204500103 03 00 03	01-JUN-20	05-JUN-20	82,790
19	DEHRADUN	V	N	1	N	204500103 03 00 06	01-JUN-20	05-JUN-20	47,345

DDO- 07002093 INSPECTOR VIDYUT NIRIKSHAK HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
20	HALDWANI	V	N	1	N	204500103 03 00 01	01-APR-20	27-APR-20	5,18,200
21	HALDWANI	V	N	1	N	204500103 03 00 03	01-APR-20	27-APR-20	88,094
22	HALDWANI	V	N	1	N	204500103 03 00 06	01-APR-20	27-APR-20	38,300
23	HALDWANI	V	N	1	N	204500103 03 00 01	01-MAY-20	06-MAY-20	1,09,100
24	HALDWANI	V	N	1	N	204500103 03 00 03	01-MAY-20	06-MAY-20	18,547
25	HALDWANI	V	N	1	N	204500103 03 00 06	01-MAY-20	06-MAY-20	8,440
26	HALDWANI	V	N	1	N	204500103 03 00 08	01-MAY-20	06-MAY-20	46,500
27	HALDWANI	V	N	2	N	204500103 03 00 01	01-MAY-20	06-MAY-20	5,39,900
28	HALDWANI	V	N	2	N	204500103 03 00 03	01-MAY-20	06-MAY-20	91,783
29	HALDWANI	V	N	2	N	204500103 03 00 06	01-MAY-20	06-MAY-20	40,700
30	HALDWANI	V	N	2	N	204500103 03 00 08	01-MAY-20	06-MAY-20	15,500
31	HALDWANI	V	N	3	N	204500103 03 00 08	01-MAY-20	06-MAY-20	26,146
32	HALDWANI	V	N	4	N	204500103 03 00 08	01-MAY-20	15-MAY-20	45,000
33	HALDWANI	V	N	5	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,000
34	HALDWANI	V	N	6	N	204500103 03 00 08	01-MAY-20	15-MAY-20	15,986

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DDO- 07002093 INSPECTOR VIDYUT NIRIKSHAK HALDWANI

S.No	TREASURY	V/C	P/NP	V No.	Ind	HEAD OF ACCOUNT	MOA	VCH Date	AMOUNT
35	HALDWANI	V	N	7	N	204500103 03 00 02	01-MAY-20	15-MAY-20	1,114
36	HALDWANI	V	N	8	N	204500103 03 00 23	01-MAY-20	15-MAY-20	25,044
37	HALDWANI	V	N	1	N	204500103 03 00 01	01-JUN-20	03-JUN-20	21,700
38	HALDWANI	V	N	1	N	204500103 03 00 03	01-JUN-20	03-JUN-20	3,689
39	HALDWANI	V	N	1	N	204500103 03 00 06	01-JUN-20	03-JUN-20	2,400
40	HALDWANI	V	N	1	N	204500103 03 00 08	01-JUN-20	11-JUN-20	51,000
41	HALDWANI	V	N	2	N	204500103 03 00 01	01-JUN-20	03-JUN-20	5,986
42	HALDWANI	V	N	2	N	204500103 03 00 02	01-JUN-20	11-JUN-20	10,000
43	HALDWANI	V	N	2	N	204500103 03 00 03	01-JUN-20	03-JUN-20	1,018
44	HALDWANI	V	N	2	N	204500103 03 00 06	01-JUN-20	03-JUN-20	662
45	HALDWANI	V	N	3	N	204500103 03 00 01	01-JUN-20	05-JUN-20	5,39,900
46	HALDWANI	V	N	3	N	204500103 03 00 02	01-JUN-20	11-JUN-20	2,303
47	HALDWANI	V	N	3	N	204500103 03 00 03	01-JUN-20	05-JUN-20	91,783
48	HALDWANI	V	N	3	N	204500103 03 00 06	01-JUN-20	05-JUN-20	40,700
49	HALDWANI	V	N	4	N	204500103 03 00 08	01-JUN-20	11-JUN-20	15,986
50	HALDWANI	V	N	5	N	204500103 03 00 23	01-JUN-20	11-JUN-20	50,088
51	HALDWANI	V	N	6	N	204500103 03 00 26	01-JUN-20	11-JUN-20	4,600
52	HALDWANI	V	N	7	N	204500103 03 00 25	01-JUN-20	11-JUN-20	40,793
53	HALDWANI	V	N	8	N	204500103 03 00 25	01-JUN-20	11-JUN-20	2,872
54	HALDWANI	V	N	9	N	204500103 03 00 08	01-JUN-20	22-JUN-20	9,000

Count: 54

Total: